



CERTIFICATE OF REGISTRATION

This is to certify that:

PT. Tapan Nadenggan, Langga Payung Mill

PT. SMART Tbk, RSPO Membership No. 1-0019-05-000-00

Huta Baru Nangka Village, Halongonan, Padang Lawas Utara, North Sumatera, Indonesia

has been assessed and found to be in compliance with

Generic RSPO Principles and Criteria for Sustainable Palm Oil Production (May 2013)

And

RSPO Supply Chain Certification Standard (November 2014)

As specified in the

RSPO Supply Chain Certification Standard, Module E – CPO Mill: Module E Mass Balance (November 2014)

For the mill and its supply base listed in the subsequent page

SAI Global is accredited for RSPO PC Certification by ASI on 18 February 2014 (RSPO-ACC-004)

Certificate No: FMS40106

Issued: September 13, 2016
Expires: September 16, 2017

Originally Certified: September 17, 2012 (originally certified by TUV Nord Integra)
Current Certification: September 17, 2012

Joko Prayitno
Certification Manager
PT. SAI Global Indonesia

David Ngalusi
Authorised Local Signatory
PT. SAI Global Indonesia

RSPO

Roundtable on Sustainable Palm Oil

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Registered by:

PT SAI Global Indonesia Graha Iskandarsyah 4th fl. Jl. Iskandarsyah Raya No. 66 C Kebayoran Baru Jakarta 12160 Indonesia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request.
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SAI GLOBAL

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ATTACHMENT TO CERTIFICATE OF REGISTRATION

Certificate No: FMS40106

Details of the mill and its supply base:

The following data subject to review during annual surveillance audit.

Mill:	PT.Tapian Nadenggan, Langga Payung Mill
GPS Location:	99° 53' 13" E 1° 39' 16" N
Address:	Huta Baru Nangka Village, Halongonan, Padang Lawas Utara, North Sumatera, Indonesia
Estimated Annual CPO Production:	40,579.77 MT
Estimated Annual PK Production:	11,080.13 MT

Supply base units for PT. Tapian Nadenggan, Langga Payung Mill					
Supply Unit	Address	GPS Location	Production Area (Ha)	Certified Area (Ha)	Estimated Annual FFB Production (ton)
PT.Tapian Nadenggan, Langga Payung Estate (LPYE)	Huta Baru Nangka Village, Halongonan, Padang Lawas Utara, North Sumatera, Indonesia	99° 53' 22" E 1° 38' 55" N	4,473.40	4,985.00	97,622.05
PT.Tapian Nadenggan, Paya Baung Estate (PBNE)	Huta Baringin Village, Simangambat, Padang Lawas Utara, North Sumatera, Indonesia	99° 58' 31" E 1° 37' 12" N	2,071.58	2,974.62	44,892.53
PT.Tapian Nadenggan, Normark Estate (NMRE)	Normark Village, Kota Pinang, Labuhanbatu Selatan, North Sumatera, Indonesia	99° 59' 53" E 1° 50' 57" N	1,836.68	2,195.10	45,339.61

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