



CERTIFICATE OF REGISTRATION

This is to certify that:

PT. SMART Tbk., Padang Halaban Mill

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

Desa Padang Halaban, Kecamatan Merbau, Kabupaten Labuhan Batu Utara, Sumatera Utara, 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 D – CPO Mill: Identity Preserved (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: RSPO20003

Issued: October 7, 2016
Expires: September 14, 2021

Originally Certified: September 15, 2011
Current Certification: September 15, 2016

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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ATTACHMENT TO CERTIFICATE OF REGISTRATION

Certificate No: RSPO20003

Details of the mill and its supply base:

The following data subject to review during annual surveillance audit.

Mill:	PT. SMART Tbk., Padang Halaban Mill
GPS Location:	99° 50' 22" E, 2° 19' 09" N
Address:	Desa Padang Halaban, Kecamatan Aek Kuo, Kabupaten Labuhan Batu Utara, Sumatera Utara, Indonesia
Estimated Annual CPO Production:	77,470 MT
Estimated Annual PK Production:	18,209 MT

Supply base units for PT. SMART Tbk., Padang Halaban Mill					
Supply Unit	Address	GPS Location	Production Area (Ha)	Certified Area (Ha)	Estimated Annual FFB Production (ton)
PT. SMART Tbk., Padang Halaban Estate	Kecamatan Aek Kuo, Kabupaten Labuhan Batu Utara, Sumatera Utara, Indonesia	99° 50' 20" E 2° 18' 46" N	7,145.40	7,464.92	160,668.00
PT. SMART Tbk., Pernantian Estate	Kecamatan Merbau, Kabupaten Labuhan Batu Utara, Sumatera Utara, Indonesia	99° 46' 51" E 2° 14' 11" N	2,174.06	2,378.07	62,660.00
PT. SMART Tbk., Adi Pati Estate	Kecamatan Merbau, Kabupaten Labuhan Batu Utara, Sumatera Utara, Indonesia	99° 57' 23" E 2° 17' 59" N	1,980.83	2,490.00	40,289.00
PT. MP Leidong West Indonesia, Kanopan Ulu Estate	Kecamatan Kualuh Hulu, Kabupaten Labuhan Batu Utara, Sumatera Utara, Indonesia	99° 36' 58" E 2° 34' 00" N	3,110.15	4,845.85	68,571.00

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