

Based on an audit according to the requirements stated in the RSPO Certification Systems 2007 and a signed contract, PT SGS Indonesia herewith certifies that the management system of

PT. SMART Tbk – Tanah laut Mill

RSPO Membership Number: N/A

RSPO Registered Parent Company: Golden Agri Resources (GAR)

RSPO Number Parent Company: 1-0096-11-000-00

Address:

Kecamatan Kintap, Kabupaten Tanah Laut, Kalimantan Selatan, Indonesia

has been assessed and certified as meeting the requirements of

Indonesian National Interpretation of RSPO Principles and Criteria for Sustainable Palm Oil Production 2013 [30 September 2016]

RSPO Supply Chain Certification Standard 14 June 2017

This guarantees that the criteria for processing RSPO certified oil palm products with the supply chain models of Mass Balance as stated in the RSPO Supply Chain Certification System have been met.

Start Date certificate: 11 September 2017 End date certificate: 10 September 2022
and remains valid subject to satisfactory surveillance audits
Date of Certificate Issue: 11 December 2018
Date of First Certification: 11 September 2012

Authorised by

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Certificate SGS-RSPO/PC17-00012
continued

The management system of

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Scope of Certification	
Mill Name:	Tanah laut Mill
GPS Coordinate:	E 115°16'59" ; S 03°47'25"
Address:	Kecamatan Kintap, Kabupaten Tanah Laut, Kalimantan Selatan, Indonesia
Supply Chain Model	Module E: CPO Mills- Mass Balance
Projected annual CPO tonnage production:	16,937.79 MT
Projected annual PK tonnage production:	4,186.87 MT
Supply base estates & projected annual FFB production	76,124.93 MT

Name of Estates	Planted Area		Conservation Area (Ha)	HCV Area (Ha) ²⁾	Others use (Ha)	Total Land Lease Area (Ha)
	Immature Area (Ha)	Mature Area (Ha)				
TLTE	Previous: 35.59	Previous: 2,655.89	0.00	119.51	Previous: 817.17	Previous: 3,508.65
	Current: 32.37 ¹⁾	Current: 2,342.64 ³⁾			Current: 255.79 ⁴⁾	Current: 2,750.31
KNTE	0.00	1,371.67	0.00	217.95	71.83	1,443.53
Total	32.37	3,714.31	0.00	337.46	327.62	4,193.84



- Remarks:
- 1) Of the total 35.59 ha of immature area as previous audit, 3.22 ha re-mining by coal mining company on late 2017
 - 2) HCV areas inside plantation areas so that no include calculate of total area
 - 3) There are such planted areas excludes from the scope of certificate due to:
 1. HGU PT Gawe Makmur Kalimantan (71.61 ha)
 2. Area of coal mining PT Arutmin (166.80 ha);
 3. Damage tree as impacted from coal mining (11.71 ha);
 4. Mining extension area (63.13 ha)
 - 4) As per surveillance audit 2018, all of areas that existing mining operation by external parties has been excluded from the scope of RSPO certificate i.e. 437.14 ha
 There are 636.33 Ha in Salaman and Kintapura Villages still in process in BPN to gain HGU certificate. This area is excluded from RSPO certification. National Land Agency (Kanwil BPN) has invited the company on 28 January 2015 regarding meeting of committee B land checking. Kadastral has done.