

Accredited by ASI for  
certification against  
voluntary sustainability standards

This is to certify that

**JAKLUAY PALM OIL MILL**

**PT TAPIAN NADENGGAN**

**a subsidiary of Golden Agri Resources Holdings Ltd**

**RSPO Membership Number 1-0096-11-000-00**

### Scope of Certification

**Jakluay Palm Oil Mill and its Supply Bases  
Located at Muara Wahau Sub District, Kutai Timur District,  
Kalimantan Timur Province, Indonesia**

### Meets the Requirements of

**Principles and Criteria for Sustainable Palm Oil Production 2018, The Indonesia National Interpretation, Endorsed by the RSPO Board of Governors on 20 April 2020 within the Sustainable Palm Oil Scheme**

### Office Address :

**Sinar Mas Land Plaza II, 30<sup>th</sup> Floor  
Jl. M. H. Thamrin No. 51 Kav 22, Jakarta, 10350, Indonesia  
Phone: (+62 21) 5033 8899 Fax: (+62 21) 5033 8999**



**Ir. H. Arifin Lambaga, MSE, President Director**  
*Signed on behalf of MUTU International*

Jl. Raya Bogor KM 33.5 No. 19  
Cimanggis – Depok 16953, INDONESIA

Further clarifications regarding the scope of this certificate and the applicability of RSPO requirements and verification of this certificate is available from MUTU Certification International at the above address or by enquiries through [www.mutucertification.com](http://www.mutucertification.com)

PT Mutuagung Lestari is accredited for RSPO Principle & Criteria Certification on 12<sup>th</sup> of March 2014

This certificate remains property of PT Mutuagung Lestari and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform PT Mutuagung Lestari immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid

Certificate Registration  
**MUTU-RSPO/145**

Date of Initial Registration  
**April 10<sup>th</sup>, 2015**

Date of Last Issued  
**July 16<sup>th</sup>, 2023**

Date of Expiry  
**April 25<sup>th</sup>, 2026**

The use of the accreditation mark indicates accreditation in respect of those activities covered by the accreditation certificate

## ANNEX ASA-1.2

### Scope of Certification (MUTU-RSPO/145) Jakluay POM – PT Tapian Nadenggan (ASA-1.2) for 26 April 2023 to 25 April 2024

Name of Estates	Location of Estates	GPS Reference		Total Area (Ha)	Production Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Jakluay Estate	Jakluay Village, Muara Wahau Sub-District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 0° 58' 24.17"	E 116° 55' 52.77"	3,845.74	3,399.87	83,500
Pantun Mas Estate	Sidomulyo Village, Kongbeng Sub-District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 1° 0' 55.10"	E 116° 57' 9.19"	5,072.32	4,436.71	106,000
Long Buluh Estate	Jakluay Village, Muara Wahau Sub-District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 0° 58' 0.97"	E 116° 57' 3.18"	3,489.14	2,690.76	45,000
Bukit Subur Estate	Jukayak Village, Telen Sub-District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 0° 49' 9.69"	E 116° 50' 29.66"	3,264.55	2,549.88	32,500
<b>Total</b>				<b>15,671.75</b>	<b>13,077.22</b>	<b>267,000</b>

Name of Mill	Location and GPS Reference	Capacity (tonnes/hour)	Supply Chain Model	Annual Volume (tonnes)	
				CPO	PK
Jakluay Mill	Jakluay Village, Muara Wahau Sub-District, Kutai Timur District, Kalimantan Timur Province, Indonesia N 0° 56' 58.92" and E 116° 54' 51.84"	80	Mass Balance	58,800	14,700



**I. H. Arifin Lambaga, MSE, President Director**

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