

## TÜV Rheinland Indonesia RSPO P&C Certified Clients

No.	Company Name	Location	Date of Certification Audit	Certificate No.	Certificate Validity
<b>CERTIFIED CLIENT</b>					
<b>2013</b>					
1	PT Buluh Cawang Plantation	South Sumatera, Indonesia	02 March 2016	824 502 16029	11/09/2018 - 10/09/2023
2	PT Bumi Sawit Kencana	Central Kalimantan, Indonesia	Certified by other CB	824 502 16030	23/10/2018 - 22/10/2023
<b>2014</b>					
3	GAPOKTAN Tanjung Sehati	Jambi, Indonesia	19 to 21 November 2013	824 502 14001	16/06/2014 - 15/06/2019
4	PT Perkebunan Nusantara III, Aek Torop Palm Oil Mill	North Sumatera, Indonesia	10 to 12 September 2013	824 502 14002	17/06/2019 - 16/06/2024
5	PT Perkebunan Nusantara III, Aek Raso Palm Oil Mill	North Sumatera, Indonesia	10 to 12 September 2013	824 502 14003	30/06/2019 - 29/06/2024
6	PT Gawi Makmur Plantation - Jorong Palm Oil Mill	South Kalimantan, Indonesia	02 to 05 June 2014	824 502 14005	01/10/2014 - 30/09/2019
7	PT Agro Mitra Madani Mill (Subsidiary of PT Bakrie Sumatera Plantations)	Jambi, Indonesia	19 to 23 September 2011	824 502 14018	28/08/2017 - 27/08/2022

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8	PT Perkebunan Nusantara III, Aek Nabara Palm Oil Mill	North Sumatera, Indonesia	10 to 12 September 2013	824 502 14024 (Replaces old certificate no. 18502897 001)	23/05/2019 - 22/05/2024
9	PT Rimba Mujur Mahkota	North Sumatera, Indonesia	16 to 21 June 2014	824 502 14025	07/11/2014 - 06/11/2019
<b>2015</b>					
10	PT Gawi Makmur Plantation - Satui Palm Oil Mill	South Kalimantan, Indonesia	06 to 10 June 2014	824 502 14026	13/01/2015 - 12/01/2020
11	PT Bakrie Sumatera Plantations, Tbk Unit SUMUT I, Kisaran – Palm Oil Mill	North Sumatera, Indonesia	13 to 16 April 2015	824 502 14007	14/06/2015 - 13/06/2020
12	PT Mustika Sembuluh (Subsidiary of Wilmar International)	North Sumatera, Indonesia	29 May to 4 June 2015	824 502 14009	24/08/2015 - 23/08/2020
13	PT Perkebunan Milano (Subsidiary of Wilmar International)	North Sumatera, Indonesia	29 July to 3 August 2015	824 502 14010	24/08/2015 - 23/08/2020
14	PT Barumun Agro Sentosa (formerly PT FMPI)	North Sumatera, Indonesia	23 to 25 June 2015	824 502 14011	13/10/2015 - 12/10/2020

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<b>2016</b>					
15	PT Tania Selatan (Subsidiary of Wilmar International)	South Sumatera, Indonesia	14 to 18 March 2016	824 502 14006	15/05/2016 - 14/05/2021
16	PT Kerry Sawit (Subsidiary of Wilmar International)	Central Kalimantan, Indonesia	18 March to 2 April 2016	824 502 14013	18/06/2016 - 17/06/2021
17	PT Gunung Tua Abadi	South Sumatera, Indonesia	9 to 13 June 2015	824 502 16034	25/04/2016 - 24/04/2021
18	PT Murini Sam Sam	Riau, Indonesia	02 to 06 June 2015	824 502 16035	09/06/2016 - 08/06/2021
19	PT Aek Tarum	South Sumatera, Indonesia	18 to 22 Apr 2016	824 502 16037	09/06/2016 - 08/06/2021
20	PT Mutiara Bunda Jaya	South Sumatera, Indonesia	16 to 20 May 2016	824 502 16038	28/09/2016 - 27/09/2021
21	PT Perkebunan Nusantara III - Rambutan Palm Oil Mill	North Sumatera, Indonesia	18 to 21 May 2015	824 502 16041	01/09/2016 - 31/08/2021

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22	PT Perkebunan Nusantara III - Torgamba Palm Oil Mill	North Sumatera, Indonesia	31 May to 6 June 2015	824 502 16043	07/09/2016 - 06/09/2021
23	PT Perkebunan Nusantara III - Sei Daun Palm Oil Mill	North Sumatera, Indonesia	01 to 6 Jun 2015	824 502 16044	08/09/2016 - 07/09/2021
24	PT Rea Kaltim Plantations - Perdana POM	East Kalimantan, Indonesia	09 to 13 May 2016	824 502 16045 (Replaces old certificate no. CU-RSPO-821449)	06/06/2016 - 05/06/2021
25	PT Perkebunan Nusantara V - Tandun Palm Oil Mill	Riau, Indonesia	27 June to 2 July 2016	824 502 16046	22/11/2015 - 21/11/2021
26	PT Socfin Indonesia - Tanah Gambus Estate	North Sumatera, Indonesia	01 to 03 Agustus 2016	824 502 16047	04/11/2016 - 03/11/2021
27	PT Socfin Indonesia - Bangun Bandar Estate	North Sumatera, Indonesia	04 to 05 Agustus 2016	824 502 16048	11/11/2016 - 10/11/2021
28	PT Perkebunan Nusantara III - Sei Meranti Palm Oil Mill	North Sumatera, Indonesia	04 to 06 Jun 2015	824 502 16050	14/10/2016 - 13/10/2021
29	PT Perkebunan Nusantara III Sisumut	North Sumatera, Indonesia	Certified by other CB	824 502 16053	15/10/2015 - 14/10/2020

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30	PT Perkebunan Nusantara V - Sei Rokan Palm Oil Mill	Riau, Indonesia	27 June to 2 July 2016	824 502 16054	05/12/2016 - 04/12/2021
<b>2017</b>					
31	Norpalm Ghana Limited	Ghana	10 to 13 August 2015	824 502 16056	28/12/2016 - 27/12/2021
32	PT Perkebunan Nusantara III - Sei Silau Palm Oil Mill	North Sumatera, Indonesia	18 to 22 May 2015	824 502 17058	03/04/2017 - 02/04/2022
33	KUD Teratai Biru	Jambi, Indonesia	24 to 28 October 2016	824 502 17059	24/04/2017 - 23/04/2022
34	UD Lestari	North Sumatera, Indonesia	06 to 10 Maret 2017	824 502 17061	14/07/2017- 13/07/2022
35	Forum Petani Swadaya Merlung Renah	Jambi, Indonesia	17 to 21 October 2016	824 502 17060	31/05/2017- 30/05/2022
36	KUD Tani Subur	Central Kalimantan, Indonesia	17 to 21 Juli 2017	824 502 17063	19/10/2017 to 18/10/2022
37	PT Rea Kaltim Plantations - Cakra POM	East Kalimantan, Indonesia	09 to 13 May 2016	824 502 17062	31/07/2017 to 30/07/2022
38	TWIFO Oil Palm Plantation limited	Ghana	20 to 22 July 2017	824 502 17064	01/11/2017 to 31/10/2022

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39	KUD Marga Makmur	South Sumatera, Indonesia	05 to 09 Juni 2017	824 502 17066	24/11/2017 to 23/11/2022
40	KUD Tuhu Asih	South Sumatera, Indonesia	29 May to 02 Juni 2017	824 502 17067	23/11/2017 to 22/11/2022
41	KUD Karya Mulya	South Sumatera, Indonesia	29 May to 02 Juni 2017	824 502 17065	24/11/2017 to 23/11/2022
42	PT Swakarsa Sinarsentosa	Kalimantan, Indonesia	16 to 20 October 2017	824 502 17068	10/01/2018 to 09/01/2023
43	Hap Seng Plantation Holdings Bhd. - Sg. Segama (Bukit Mas POM)	Sabah, Malaysia	27 June to 1 July 2011	824 502 14016 (Replaces old certificate no. 18501830 001)	24/05/2017 - 23/05/2022
<b>2018</b>					
44	PT Perkebunan Nusantara III - Sei Baruhur Palm Oil Mill	North Sumatera, Indonesia	14 to 18 Agustus 2017	824 502 17081	12/04/2018 - 11/04/2023
45	PT Perkebunan Nusantara III - Sei Mangkei Palm Oil Mill	North Sumatera, Indonesia	9 to 13 Oktober 2017	824 502 17069	21/05/2018 - 20/05/2023
46	PT Perkebunan Nusantara VI - Rimbo Dua Palm Oil Mill	Jambi, Indonesia	04 to 08 Juni 2017	824 502 17082	27/06/2018 to 26/06/2023
47	KUD Mekar Sari	Lubuk Linggau, Indonesia	31 Oct to 2 Nov 2017	824 502 17088	24/08/2018 to 23/08/2023

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48	KUD Permai Jaya	Lubuk Linggau, Indonesia	7 to 9 November 2017	824 502 17086	24/08/2018 to 23/08/2023
49	N.Y Hiew Holdings Pinangah Palm Oil Mill	Sabah, Malaysia	12 to 15 March 2018	824 502 17087	31/08/2018 to 30/08/2023
50	KUD Pemura	Lubuk Linggau, Indonesia	20 to 23 February 2018	824 502 18095	24/10/2018 to 23/10/2018
51	KUD Sangkan Urip	Lubuk Linggau, Indonesia	22 to 26 January 2018	824 502 18096	27/10/2018 to 26/10/2023
52	PT Telaga Hikmah	South Sumatera, Indonesia	27 to 29 December 2017	824 502 18094	04/10/2018 to 03/10/2023
53	KUD Damai	South Sumatera, Indonesia	29 to 31 May 2018	824 502 18094	28/11/2018 to 27/11/2023
<b>2019</b>					
54	KUD Sari Makmur	South Sumatera, Indonesia	15 to 17 May 2018	824 502 18103	27/12/2018 to 26/12/2023
55	PT Rohul Sawit Industri	Riau, Indonesia	26 Feb to 02 Mar 2018	824 502 19016	20/02/2019 to 19/02/2024
56	PT Perkebunan Nusantara V Terantam	Riau, Indonesia	24 to 28 September 2018	824 502 17090	02/02/2019 to 01/02/2024

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57	PT Perkebunan Nusantara IV Tinjowan	North Sumatera, Indonesia	05 to 09 November 2018	824 502 18097	12/03/2019 to 11/03/2024
58	PT Perkebunan Nusantara IV Mayang	North Sumatera, Indonesia	10 to 13 November 2018	824 502 18098	29/03/2019 to 28/03/2024
59	PT Perkebunan Nusantara V Lubuk Dalam	Riau, Indonesia	08 to 12 October 2018	824 502 16083	27/06/2019 to 26/06/2024
60	PT SOCFIN - Sungai Liput	Aceh, Indonesia	25 February to 01 Maret 2019	824 502 19105	05/05/2019 to 04/05/2024
61	Bumdes Karya Mandala Makmur	Central Kalimantan, Indonesia	07 to 10 August 2019	824 502 19110	07/08/2019 to 06/08/2019
62	KUD Sumber Rejeki	South Sumatera, Indonesia	12 to 16 November 2018	824 502 18100	25/07/2019 to 24/07/2024
63	PT Gawi Makmur Kalimantan Paser POM	East Kalimantan, Indonesia	29 January to 2 February 2018	824 502 18103	26/12/2018 to 25/12/2023
64	Posyantek Desa Bersama	Central Kalimantan, Indonesia	10 to 14 September 2018	824 502 19108	22/07/2019 to 21/07/2024
65	PT Perkebunan Nusantara V Sei Tapung	Riau, Indonesia	08 to 12 October 2019	824 502 17092	29/09/2019 to 28/09/2024
66	PT Perkebunan Nusantara IV Gunung Bayu	North Sumatera, Indonesia	13 to 17 November 2019	824 502 18099	21/09/2019 to 20/09/2024
67	KUD Karya Lestari	South Sumatera, Indonesia	27 to 30 November 2019	824 502 18101	03/10/2019 to 02/10/2024



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68	Koperasi Sawit Bangkit	Central Kalimantan, Indonesia	01 to 5 April 2019	824 502 19107	11/10/2019 to 10/10/2024
69	KUD Sawit Jaya	Central Kalimantan, Indonesia	11 to 15 March 2019	824 502 19106	07/10/2019 to 06/10/2024
70	Asosiasi Cahaya Putera Harapan	Jambi, Indonesia	23 to 26 Sep 2019	824 502 19111	20/10/2019 to 19/10/2024
71	Asosiasi Petani Berkah Mandah Lestari	Jambi, Indonesia	07 to 11 October 2019	824 502 19112	30/10/2019 to 29/10/2024
72	Asosiasi Petani Kelapa Sawit Swadaya Mandiri	Riau, Indonesia	01 to 04 October 2018	824 502 17091	21/09/2019 to 20/09/2024
73	PT Dharma Satya Nusantara PKS 6	Kalimantan Indonesia	02 to 06 September 2019	824 502 19113	10/12/2019 to 09/12/2024