

### TÜV Rheinland Indonesia RSPO SCCS Certified Clients

No.	Company Name	Location	Date of Certification Audit	Scope	Supply Chain Option	No. Certificate	Certificate Validity
<b>CERTIFIED CLIENT</b>							
1	PT Synergy Oil Nusantara Palm Oil Refinery	Riau Kepulauan Province, Indonesia	23 to 24 Sep 2014	Refining of crude palm oil and fractionation of refined, bleached and deodorized palm oil	Mass Balance	824 503 14006	07/11/2014 - 06/11/2019
2	PT Perkebunan Nusantara III, Sei Mangke PKO	Medan, Indonesia	24-Jun-14	Processing of RSPO Certified Sustainable Palm Kernel	Mass Balance	824 503 14007	07/01/2015 - 06/01/2020
3	PT Nagamas Palmoil Lestari	Riau, Indonesia	08-Dec-14	Purchase, Receive, Storage, Refining, Fractionation, Delivery and Sales of RSPO certified sustainable palm oil product included RBDPO, PFAD, RBDPKO, PKFAD, RBD Olein, RBD Stearin	Mass Balance	824 503 15012	25/02/2015 - 24/02/2020

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<b>CERTIFIED CLIENT</b>							
4	PT Nubika Jaya - Refinery	North Sumatera, Indonesia	9-10 Dec 2014	Purchase, Receive, Storage, Processing, Refining, Fractionation, Oleochemical, Delivery and Sales of RSPO certified sustainable palm oil product included RBDPO, PFAD, RBDPKO, PKFAD, RBD Olein, RBD Stearin, Fatty Acid, Glycerine, Soap Noodle	Mass Balance	824 503 15013	25/02/2015 - 24/02/2020

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5	PT Pelita Agung Agrindustri - Refinery	Riau, Indonesia	11-12 Dec 2014	Purchase, Receive, Storage, Processing, Refining, Esterification, Delivery and Sales of RSPO certified sustainable palm oil product included RBDPO, PFAD, RBDPKO, PKFAD, Palm Methyl Ester, Refined Glycerine, Fatty Matter	Mass Balance	824 503 15014	25/02/2015 - 24/02/2020
6	PT Nubika Jaya - KCP	North Sumatera, Indonesia	9-10 Dec 2014	Purchase, Receive, Storage, Processing, Delivery and Sales of RSPO certified sustainable palm kernel product included CPKO and PKE	Mass Balance	824 503 15015	26/02/2015 - 25/02/2020

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7	PT Pelita Agung Agrindustri - KCP	Riau, Indonesia	11-12 Dec 2014	Purchase, Receive, Storage, Processing, Delivery and Sales of RSPO certified sustainable palm kernel product included CPKO and PKE	Mass Balance	824 503 15016	26/02/2015 - 25/02/2020
8	PT Dharma Satya Nusantara Tbk - Labanan Storage Facility	Kalimantan, Indonesia	29-30 May 2015	Receipt, storage, and delivery of RSPO certified sustainable palm oil	Mass Balance & Segregation	824 503 15017	10/06/2015 - 09/06/2020

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9	PT Wahana Citra Nabati	Jakarta, Indonesia	09-Feb-16	Purchasing and Processing of RSPO Certified Sustainable Crude Palm Oil and Crude Palm Kernel Oil, Sales of RBD Palm Oil, RBD Palm Olein, RBD Palm Stearin, Palm Mid Fraction, PFAD, RBD Palm Kernel Oil, PKFAD, Shortening, Deep Frying Fat, Margarine, Butter Oil Substitute, Specialty Fat and Specialty Oils	Mass Balance & Segregation	824 503 16018 (Replaces old certificate no. SGS-RSPO/SC-MY12/01047)	06/12/2017 - 05/12/2022

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10	PT Sumi Asih	Bekasi, Indonesia	10-Feb-16	Purchasing of RSPO Certified Sustainable Crude Palm Oil and Its Derivatives Processing and Sales of Fatty Acid, Glycerin, Palm Wax, other Hydrogenated Fats and Fatty Acid Methyl Esters (FAME)	Mass Balance & Segregation	824 503 16019 (Replaces old certificate no. SGS-RSPO/SC-MY13/01206)	01/07/2013 - 30/06/2018
11	PT Karya Indah Alam Sejahtera	East Java, Indonesia	01-Apr-16	Purchase, Storage and Processing of RSPO certified sustainable Crude Palm Oil and Crude palm Kernel Oil using Mass Balance System, Sales of Refined Palm Oil and Fat, Refined Palm Kernel Oil and Fat, Shortening and Margarine	Mass Balance	824 503 16021 (Member Transfer from SGS)	04/04/2016 - 03/04/2021

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12	Ghana Oil Palm Development Company - Refinery	Ghana	13-16 Mar 2016	Purchasing and Processing of RSPO Certified Sustainable Palm Oil (CPO), Palm Kernel (PK), and Crude Palm Kernel Oil (PKO); Sales of Crude Palm Kernel Oil (PKO), Pellet, RBD Palm Oil, PFAD, RBD palm Olein and RBD Palm Stearin; and Storage of All Products	Mass Balance	824 503 16022	14/04/2016 - 13/04/2021
13	PT Gawi Makmur Kalimantan - Satui Palm Kernel Oil	Kalimantan, Indonesia	07-Aug-15	Purchasing, Receive, Storage, Processing, Delivery, and Sales of RSPO Certified Sustainable Palm Kernel Products included CPKO and PKE	Mass Balance	824 503 16023	16/06/2016 - 15/06/2021

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14	PT Rea Kaltim Plantation - Cakra Palm Kernel Oil	Kalimantan, Indonesia	13-14 May 2016	Processing of RSPO Certified Sustainable Crude Palm Oil (PKO), Storage, and Sales all products using Mass Balance (MB) system	Mass Balance	824 503 16024	13/07/2016 - 12/07/2021
15	PT Arnotts Indonesia	Bekasi, Indonesia	20-21 Jun 2016	Consumer Producer of Package Food for Fresh Cookies, Crackers, Pretzels, and Other Dry Bakery Products of RSPO Certified Sustainable Plam Oil	Mass Balance	824 503 16025	15/08/2016 - 14/08/2021
16	PT Perkebunan Nusantara V - Tandun Palm Kernel Oil Mill	Riau, Indonesia	29-30 Jun 2016	Purchase, Receive, Storage, Processing, Delivery and Sales of RSPO certified sustainable palm kernel product included CPKO and PKE	Mass Balance	824 503 16026	09/09/2016 - 08/09/2021



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17	PT Permata Hijau Palm Oleo	Medan, Indonesia	14-Sep-16	Purchase, Receive, Storage, Processing, Refining, Fractionation, Texturing, Hydrogenation, Delivery and sales of RSPO certified Sustainable palm oil product included RBDPO, PFAD, RBD Olein, RBD Stearin, Shortening, Margarine, CPK Olein, CPK Stearin, RBDPKO/RHBDPKO, RBDPK Olein/RHBDPK Olein, RBDPKS/RHBDPKS, RHPKO, RHPK Olein, RHPK Stearin, PKFAD	Mass Balance	824 503 16027	20/10/2016 - 19/10/2021