

# Certificate

Standard: **RSPO Supply Chain Certification Standard : Nov 2014;  
Revised June 2017**

Certificate Registr. No.: 824 503 15017

Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems : Nov 2014; Rev. June 2017, and a signed contract, PT TUV Rheinland Indonesia herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Systems, version : Nov 2014; Rev. June 2017. This guarantees that the criteria for processing RSPO certified sustainable palm oil through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

## Certificate Holder Information

Name: **PT Dharma Satya Nusantara Tbk  
– Labanan Storage Facility**



RSPO Member no.: 1-0135-12-000-00

Address of operation certified: Jl. Petani 2, Labanan Village, Teluk Bayur Sub District, Berau District, East Kalimantan Province, Indonesia

Management Representative: Mr. Agustinus Triwibowo  
(Management Representative)

Contact no.: Head office : +62 21 461 8135; Facility : +62 81346318158

Email address: [agustinus.triwibowo@dsngroup.co.id](mailto:agustinus.triwibowo@dsngroup.co.id)

RSPO registered parents company\*: PT Dharma Satya Nusantara Tbk

\* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable).

Indonesia, 14-05-2020

Lead Auditor

PT TUV Rheinland Indonesia  
Director

# Annex to certificate

Standard: **RSPO Supply Chain Certification Standard : Nov 2014;  
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## Certificate Information

Name(s) of certified facility(s) included: **PT Dharma Satya Nusantara Tbk  
– Labanan Storage Facility**



Scope & supply chain model assessed:

Receipt, storage and delivery of RSPO certified sustainable palm oil with implementation of the following SCCS :

- Identity Preserved
- Segregation
- Mass Balance

An audit was performed with Report No. SCCS-15017-RA01. Proof has been furnished that the requirements according to RSPO Supply Chain Certification Systems: November 2014 Rev. June 2017 are fulfilled.

The due date for all future surveillance audits is 10<sup>th</sup> April.

Validity:

The certificate is valid from 2020-06-10 until 2025-06-09

.Date of first RSPO Supply Chain certification:

2015-06-10

**Issued by PT TUV Rheinland Indonesia**

[www.tuv.com](http://www.tuv.com)

This certificate remains property of PT TUV Rheinland Indonesia 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 TUV Rheinland Indonesia immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Lead Auditor

PT TUV Rheinland Indonesia  
Director

Indonesia, 14-05-2020