

Certificate

Standard: **RSPO Supply Chain Certification Standard : Nov 2014, Rev. June 2017**

Certificate Registr. No.: 824 503 16028

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, Nov 2014 Rev. June 2017, RSPO and a signed contract, PT TUV Rheinland Indonesia herewith certifies that the site(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 (1) or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Certificate Holder Information

Name: PT Barumun Agro Sentosa

RSPO Member no.: 1-0059-08-000-00

Address of operation certified: Ujung Gading Jae Village, Simangambat Subdistrict, Padang Lawas Utara District, North Sumatera Province, Indonesia

Management Representative: Mr. Husin Salim (Management Representative)

Contact no.: +62-812-7516986

Email address: husin_salim@yahoo.com

RSPO registered parents company*: PT Barumun Agro Sentosa

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



Indonesia, 03-11-2019

A handwritten signature in blue ink, appearing to read 'Judy', is written over a horizontal line.

Lead Auditor

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PT TUV Rheinland Indonesia
Director

Annex to certificate

Standard: **RSPO Supply Chain Certification Standard : Nov 2014 Rev. June 2017**

Certificate Registr. No.: 824 503 16028

Certificate Information

Name(s) of certified facility(s) included: **PT Barumun Agro Sentosa**



Scope & supply chain model assessed: Purchase, Receive, Storage, Processing, Delivery and Sales of RSPO certified sustainable palm kernel product included CPKO and PKE with implementation of the following SCCS :

- Identity Preserved
- Segregation
- Mass Balance

An audit was performed with Report No. SCCS-10628-ASA03. 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 28.08.

Validity: The certificate is valid from valid from 2016-10-28 until 2021-10-27

Date of first RSPO Supply Chain certification: 2016-10-28

Issued by PT TUV Rheinland Indonesia

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.

A handwritten signature in blue ink, appearing to read 'Jocelyn', is written over a horizontal line.

Lead Auditor

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PT TUV Rheinland Indonesia
Director

Indonesia, 03-11-2019