

Certificate

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

Certificate Registr. No.: 824 503 19034

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 Permata Hijau Palm Oleo – Kernel Crushing Plat
RSPO Member no.: 2-0043-06-000-00
Address of operation certified: Medan Industrial Area of II, Jalan Pulau Komodo No. 1, Desa Saentis, Kecamatan Percut Sei Tuan, Kabupaten Deli Serdang, Provinsi Sumatera Utara, Indonesia
Management Representative: Mr. Henry (Management Representative)
Contact no.: +6261-4577777
Email address: henry@permatagroup.com
RSPO registered parents company*: Permata Hijau Group

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

Indonesia, 04-06-2019


Lead Auditor


PT TUV Rheinland Indonesia
Director

Annex to certificate

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

Certificate Registr. No.: 824 503 19034

Certificate Information

Name(s) of certified facility(s) included: **PT Permata Hijau Palm Oleo – Kernel Crushing Plant**

Scope & supply chain model assessed: Purchase, Receive, Storage, Processing, Delivery and Sales of RSPO Certified Sustainable Palm Kernel Product including CPKO & CPKE with implementation of the following SCCS :
 Identity Preserved
 Segregation
 Mass Balance

An audit was performed with Report No. SCCS-19034-IC (Initial Audit). Proof has been furnished that the requirements according to RSPO Supply Chain Certification Systems : November 2014 are fulfilled.

The due date for all future surveillance audits is 04.04

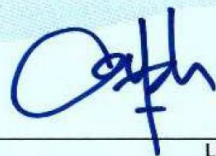
Validity: The certificate is valid from valid from 2019-06-04 until 2024-06-03

Date of first RSPO Supply Chain certification: 2019-06-04

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.



Lead Auditor



PT TUV Rheinland Indonesia
Director

Indonesia, 04-06-2019

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