

Certificate

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

Certificate Registr. No.: 824 503 16026

Based on an audit according to the regulations 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 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 Perkebunan Nusantara V – Tandun Palm Kernel Oil
RSPO Member no.: 1-0211-16-000-00
Address of operation certified: **Head Office:** Jl. Rambutan No. 43, Marpoyan Damai – Pekanbaru, 28294, Indonesia
Plant: Talang Danto Village, Tapung Hulu Subdistrict, Kampar District, Riau Province, Indonesia

Management Representative: Mr. Berlino Mahendra Santosa (President Director)
Contact no.: +62 761 66565
Email address: ptpn5@ptpn5.co.id
RSPO registered parents company*: PT Perkebunan Nusantara V



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

Indonesia, 06-11-2018

Lead Auditor

PT TUV Rheinland Indonesia
Director

www.tuv.com



Annex to certificate

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

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Certificate Information

Name(s) of certified facility(s) included: **PT Perkebunan Nusantara V – Tandun Palm Kernel Oil**

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, Report No. SCCS_ASA2_16026. Proof has been furnished that the requirements according to RSPO Supply Chain Certification Systems : November 2014 Rev. June 2017 are fulfilled.

Validity: The due date for all future surveillance audits is 9 June. The certificate is valid from valid from 2016-09-09 until 2021-09-08

Date of first RSPO Supply Chain certification: 2016-09-09.

Issued by PT TUV Rheinland Indonesia

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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.

Indonesia, 06-11-2018



Lead Auditor



PT TUV Rheinland Indonesia
Director

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