

Certificate

Standard: **RSPO Supply Chain Certification Standard Year 2020
(February 2020)**

Certificate Registr. No.: 824 503 14007

Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems Year 2020 (February 2020) 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 Year 2020 (February 2020). 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 Perkebunan Nusantara III
Pabrik Kernel Sei Mangkei (PKSMK)**

RSPO Member no.: 1-0030-06-000-00

Address of operation certified: Desa Sei Mangkei, Bosar Maligas Sub District, Simalungun District, North Sumatera Province, Indonesia.

Management Representative: Mr. Kuller Siregar

Contact no.: +62 (0) 61-8452244

Email address: ptb@email.ptpn3.co.id

RSPO registered parents company*: PT Perkebunan Nusantara III (RSPO Member no.: 1-0030-06-000-00)



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

Indonesia, 19-12-2020

Lead Auditor

PT TUV Rheinland Indonesia
Director

Annex to certificate

Standard: **RSPO Supply Chain Certification Standard Year 2020
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Certificate Information

Name(s) of certified
facility(s) included:
Scope & supply chain
model assessed:

**PT Perkebunan Nusantara III
Pabrik Kernel Sei Mangkei (PKSMK)**

Processing of RSPO certified sustainable palm kernel into Palm Kernel Oil and Palm Kernel Expeller with implementation of the following SCCS:

- Identity Preserved
- Segregation
- Mass Balance

An audit was performed, Report No. SCCS-ASA11-14007. Proof has been furnished that the requirements according to RSPO Supply Chain Certification Systems Year 2020 (February 2020) are fulfilled.

The due date for all future surveillance audits is 07 November.

Validity: The certificate is valid from valid from 2020-01-07 until 2025-01-06

Date of first RSPO
Supply Chain
certification: 2015-01-07

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This certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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.

Indonesia, 19-12-2020



Lead Auditor



PT TUV Rheinland Indonesia
Director

www.tuv.com

