

Certificate

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

Certificate Registr. No.: 824 503 16031

Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems: Nov 2014 Revised 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 Perkebunan Nusantara IV
Pabrik Pengolahan Inti Sawit Pabatu

RSPO Member no.: 1-0082-09-000-00

Address of operation certified: Kedai Damar Village, Tebing Tinggi Sub District
Serdang Bedagai District, North Sumatera Province
Indonesia

Management Representative: Mr. Khayamuddin Panjaitan
(Vice President Strategic Planning)

Contact no.: +62 61 415 4666

Email address: perencanaan@ptpn4.co.id

RSPO registered parents company*: PT Perkebunan Nusantara IV
(RSPO Member no.: 1-0082-09-000-00)

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

Indonesia, 31-07-2019



Lead Auditor



PT TUV Rheinland Indonesia
Director

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:
Scope & supply chain model assessed:

**PT Perkebunan Nusantara IV
Pabrik Pengolahan Inti Sawit Pabatu**

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 – 16031 – ASA01. 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 05 March.

The certificate is valid from valid from 2018-06-04 until 2023-06-03

Date of first RSPO Supply Chain certification:

2018-06-04

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This certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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

Indonesia, 31-07-2019



Lead Auditor



PT TUV Rheinland Indonesia
Director

www.tuv.com



ASI-ACC-061



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