

Certificate

Standard: **RSPO Supply Chain Certification Standard, November 2014;
Revised June 2017**

Certificate Registr. No.: 824 503 16021

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 Karyaindah Alam Sejahtera

RSPO Member no.: 1-0126-12-000-00

Address of operation certified: Jl. Raya Sukomulyo KM 24, Kav 3 Manyar, Gresik 61151, East Java, Indonesia

Management Representative: Mr. Chrisnadi Susilo
(Management Representative)

Contact no.: +62 31 3930881

Email address: chrisnadi.susilo@wingsagro.com

RSPO registered parents company*: PT Gawi Makmur Kalimantan
(RSPO Member No. : 1-0126-12-000-00)

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

Indonesia, 26-02-2020

Lead Auditor

PT TUV Rheinland Indonesia
Director

Annex to certificate

Standard: **RSPO Supply Chain Certification Standard, November 2014;
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Certificate Information

Name(s) of certified facility(s) **PT Karyaindah Alam Sejahtera**
included:

Scope & supply chain model assessed: Purchasing, Storage and Processing of RSPO Certified Sustainable Crude Palm Oil and Crude Palm Kernel Oil using Mass Balance System, Sales of Refined Palm Oil and Fat, Refined Palm Kernel Oil and Fat, Shortening and Margarine with implementation of the following SCCS :

- Identity Preserved
- Segregation
- Mass Balance

An audit was performed, Report No. SCCS-16021-ASA04. Proof has been furnished that the requirements according to RSPO Supply Chain Certification Systems, November 2014; Revised June 2017 are fulfilled.

Validity: The due date for all future surveillance audits is 04 February.
The certificate is valid from valid from 2016-04-04 until 2021-04-03

Date of first RSPO Supply Chain certification: 2016-04-04

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This certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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, 26-02-2020



Lead Auditor



PT TUV Rheinland Indonesia
Director