



Certificate SGS-RSPO/SC18-00118

Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems, version 14 June 2017, and a signed contract, PT SGS Indonesia herewith certifies that

PT SMART Tbk – Marunda Refinery

RSPO Membership Number: NA
RSPO Registered Parent Company: Golden Agri-Resources Ltd
RSPO Number Parent Company: 1-0096-11-000-00

Address:
Kawasan Industri Marunda Center Blok D No. 1, Desa Segaramakmur,
Kecamatan Tarumajaya, Bekasi 17211, Indonesia.

are found to be in compliance with the RSPO Supply Chain Certification Standard

Version 14 June 2017

This guarantees that the criteria for processing RSPO certified sustainable palm oil and palm kernel oil through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met

For the following Scope:
Purchasing, Storage and Processing of RSPO Certified Sustainable Crude Palm Oil and Crude Palm Kernel Oil Using Segregation and Mass Balance System, Sales of Crude Palm Oil, Refined Oil and Fat, Cooking Oils (Edible Oils Liquid and Semi Liquid), Margarine and Shortening (Fats and Fat Emulsion Products), Refined Palm Kernel Oil and Fat, include Outsourced Transportation.

Supply Chain Model:
Segregation and Mass Balance

Start Date certificate: 20 August 2018 End date certificate: 19 August 2023
and remains valid subject to satisfactory surveillance audits
Date of Certificate Issue: 25 June 2018
Date of First Certification: 20 August 2013

Authorised by

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PT SGS Indonesia is Accredited since 05 July 2016