



# CERTIFICATE OF CONFORMITY



This is to certify that

**JAKLUAY PALM OIL MILL**

**PT TAPIAN NADENGGAN**

**a subsidiary of Golden Agri Resources Ltd**

**RSPO Membership Number 1-0096-11-000-00**

## Scope of Certification

**Jakluay POM and its Supply Bases**

**Located at Muara Wahau Sub-District, Kutai Timur District,  
Kalimantan Timur Province, Indonesia**

## Meets the Requirements of

**Indonesian National Interpretation of RSPO Principles and Criteria 2013, endorsed  
September 2016 and Supply Chain Requirement for CPO Mill, November 2014 (revised  
on 14 June 2017) within the Sustainable Palm Oil Scheme**

## Head office Address :

**Sinar Mas Land Plaza, Tower II, 30<sup>th</sup> Floor  
Jl. M. H. Thamrin No. 51, Gondangdia Menteng,  
Jakarta Pusat, DKI Jakarta 10350, Indonesia  
Phone: +62-21-50338899 Fax: +62-21-50389999**



**Ir. H. Arifin Lambaga, MSE, President Director**  
*Signed on behalf of MUTU Certification International*

Jl. Raya Bogor KM 33.5 No. 19  
Cimanggis – Depok 16953, INDONESIA

Further clarifications regarding the scope of this certificate and the applicability of RSPO requirements and verification of this certificate is available from MUTU Certification International at the above address or by enquiries through [www.mutucertification.com](http://www.mutucertification.com)

PT Mutuagung Lestari is accredited for RSPO Principle & Criteria Certification on 12<sup>th</sup> of March 2014

This certificate remains property of PT Mutuagung Lestari and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 Mutuagung Lestari immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid

Certificate Registration  
**MUTU-RSPO/145**

Date of Initial Registration  
**April 10<sup>th</sup>, 2015**

Date of Last Issued  
**July 13<sup>th</sup>, 2020**

Date of Expiry  
**April 09<sup>th</sup>, 2020**


*The use of the accreditation mark indicates accreditation in respect of those activities covered by the accreditation certificate*

**ANNEX**

**Scope of Certification (MUTU-RSPO/145) Jakluay Palm Oil Mill – PT Tapian Nadenggan for 10 July 2020 to 09 October 2020**

Name of Estates	Location of Estates	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Jakluay	Jakluay Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 0° 58' 24.17"	E 116° 55' 52.77"	3,882.86	3,375.83	23,553
Pantun Mas	Sidomulyo Village, Kongbeng Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 1° 0' 55.10"	E 116° 57' 9.19"	5,096.19	4,364.91	26,416
Long Buluh	Jakluay Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 0° 58' 0.97"	E 116° 57' 3.18"	3,499.39	2,695.44	17,806
Bukit Subur	Jukayak Village, Telen Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 0° 49' 9.69"	E 116° 50' 29.66"	4,624.01	2,087.02	10,005
<b>Total</b>				<b>17,102.45</b>	<b>12,523.20</b>	<b>77,780</b>

Name of Mill	Location and GPS Reference	Capacity (tonnes/hour)	Supply Chain Model	Annual Volume (tonnes)	
				CPO	PK
Jakluay	Jakluay Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia N 0° 57' 03" and E 116° 54' 54"	80	Mass Balance	17,112	4,433

  
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