



CERTIFICATE OF CONFORMITY



This is to certify that

PADANG HALABAN PALM OIL MILL

PT SMART, Tbk

a subsidiary of Golden Agri Resources Ltd

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

Scope of Certification

Padang Halaban Palm Oil Mill and its Supply Bases

Located at Merbau Sub District, Labuhanbatu Utara District

Sumatera Utara Province, Indonesia

Meets the Requirements of

Indonesian National Interpretation of RSPO Principles and Criteria 2013 (Endorsed by the RSPO Board of Governors on September 30th, 2016) and RSPO Supply Chain Certification Standard, Module D – CPO Mill: Identity Preserved (June 2017) within the Sustainable Palm Oil Scheme

Head Office Address :

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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

PT Mutuagung Lestari is accredited for RSPO Principle & Criteria Certification on 12th 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This certificate remains property of PT Mutuagung Lestari and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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/151

Date of Initial Registration

September 15th, 2011

Date of Last Issued

December 09th, 2019

Date of Expiry

September 14th, 2020

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

ANNEX ASA-1.3.

Scope of Certification (MUTU-RSPO/151) Padang Halaban Palm Oil Mill – PT Smart, Tbk (ASA-1.3) for 15 September 2019 to 14 September 2020

Name of Estates	Location of Estates	GPS Reference		Total Area (Ha)	Planted Area (Ha)	FFB Production (tonnes/year)
		Latitude	Longitude			
Padang Halaban	Aek Kuo Sub District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	N 02° 19' 09"	E 99° 50' 22"	7,464.92	7,143.40	174,393.56
Pernantian	Merbau Sub District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	N 02° 14' 11"	E 99° 46' 51"	2,378.07	2,174.06	59,447.17
Adipati	Merbau Sub District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	N 02° 17' 59"	E 99° 57' 23"	2,490.00	2,357.59	53,607.82
Kanopan Ulu	Kuala Hulu Sub District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	N 02° 34' 00"	E 99° 36' 58"	4,845.85	2,372.80	58,166.96
Total				17,178.84	14,047.85	345,615.51

Name of Mill	Location and GPS Reference	Capacity (tonnes/hour)	Supply Chain Module	Annual Volume (tonnes)	
				CPO	PK
Padang Halaban	Merbau Sub District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia N 02° 19' 09" and E 99° 50' 22"	60	Identity Preserved	88,123.30	21,628.01



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