

Certificate SGS-RSPO/SC18-00129

Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems, version 1st February 2020, and a signed contract, PT SGS Indonesia herewith certifies that

PT SMART Tbk – Belawan Refinery (PT Sinar Mas Agro Resources and Technology Tbk.)

RSPO Membership Number: N/A

RSPO Registered Parent Company: Golden Agri-Resources Ltd

RSPO Number Parent Company: 1-0096-11-000-00

Address:

Jl. Belmera Baru III Belawan II Medan 20412. North Sumatera. Indonesia

are found to be in compliance with the

RSPO Supply Chain Certification Standard

Version 1st February 2020

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:

Refinery: Purchasing, Storage and Processing of RSPO Certified Sustainable Crude Palm Oil, and Crude Palm Kernel Oil Using Segregated and Mass Balance Systems, Sales of Crude Palm Oil, Refined Palm Oil and Fats, Cooking Oils (Edible Oils Liquid and Semi Liquid), Shortening, Refined Palm Kernel Oil and Fats, include Outsourced Transportation.

Crusher: Purchasing and Processing of RSPO Certified Sustainable Palm Kernel, and Sales of Certified Palm Kernel Oil and Palm Kernel Expeller Using Segregated and Mass Balance Systems, include Outsourced Transportation.

Supply Chain Model:

Segregated and Mass Balance

Start Date certificate: 08 October 2018 End date certificate: 07 October 2023

and remains valid subject to satisfactory surveillance audits

Date of Certificate Issue: 09 September 2021

Date of First Certification: 08 October 2013

Authorised by

Johnny Koe

PT SGS Indonesia

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