

# Certificate of Registration

## PRODUCTION AND MANAGEMENT SYSTEM

This is to certify that

Company Name	PT. Tapian Nadenggan
Management Unit Name	Hanau Palm Oil Mill
Management Unit Location	Kecamatan Hanau and Batu Ampar, Seruyan Regency, Central Kalimantan Province, Indonesia
RSPO Registered Parent Company	Golden Agri-Resources Ltd
RSPO Membership number	1-0096-11-000-00

Certificate Number **RSPO 679706**

Operates a Production and Management System which complies with the requirements of Indonesia National Interpretation 2020 of RSPO P&C for Sustainable Palm Oil Production 2018 ; with supply chain Mass Balance module for the following scope:

### Production of Palm Oil and Palm Kernel

This certificate is in force until further notice, provided that the licensee mentioned in this certificate continues meeting the RSPO P&C and certification requirements and the conditions as laid down in the licensee contract with BSI Services Malaysia Sdn. Bhd. Based on the annual inspections that BSI Services Malaysia Sdn. Bhd. shall conduct this certificate is updated and kept in force.

Issued by BSI Services Malaysia Sdn. Bhd.

Authorised Signature on Behalf of BSI

Authorised Signatory Name Todd Redwood, Global Food and Retail Supply Chain Operations and Compliance Director

Original Registration Date: 26/09/2012

Effective Date: 22/11/2022

Latest Revision Date: 22/11/2022

Expiry Date: 21/11/2027



This certificate was issued electronically, remains the property of BSI Services Malaysia Sdn. Bhd. and is bound by the conditions of contract. Printed copies can be validated by calling telephone +603 9212 9638. Further clarifications regarding the scope of this certificate and the applicability of RSPO Principle & Criteria: 2018 requirements may be obtained by consulting the organization. This certificate is valid only if the provided original copies are in complete set. The British Standards Institution is incorporated by Royal Charter. BSI Services Malaysia Sdn. Bhd. Suite 29.01 Level 29, The Gardens North Tower, Mid Valley City, Lingkaran Syed Putra 59200 Kuala Lumpur, Malaysia, a Member of the BSI Group of Companies  
BSI Services Malaysia Sdn. Bhd. is ISO/IEC 17021-1 and ISO/IEC 17065 accredited; and RSPO Accredited (ASI-ACC-67) since 31/10/2014.

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Hanau Palm Oil Mill and Supply Base						
<b>Location Address</b>		Kecamatan Hanau and Batu Ampar, Seruyan Regency, Central Kalimantan Province, Indonesia				
<b>GPS Location</b>		2° 21' 39.05" S ; 112° 6' 34.86" E				
<b>CSPO Tonnage Total</b>		90,187.30 mt				
<b>CSPK Tonnage Total</b>		26,396.28 mt				
<b>CSPO Claimed for Certification</b>		90,187.30 mt				
<b>CSPK Claimed for Certification</b>		26,396.28 mt				
<b>Own estates FFB Tonnage</b>		439,938.05 mt				
<b>Scheme Smallholder FFB Tonnage</b>		-				
<b>Non-company Suppliers FFB Tonnage – Other adjacent</b>		-				
Estates	Location	GPS Reference		Certified Area (ha)	Production Area (ha)	Annual FFB Production (mt)
		Latitude (S)	Longitude (E)			
Hanau Estate	Seruyan Regency, Central Kalimantan Province, Indonesia	2° 24' 40.90" S	112° 6' 33.12" E	4,890.00	4,188.21	98,120.34
Tasik Mas Estate		2° 20' 29.28" S	112° 5' 34.19" E	5,048.11	4,252.67	150,504.36
Tanjung Paring Estate		2° 16' 47.382" S	112° 7' 57.714" E	4,715.36	3,904.59	138,580.24
Langadang Estate		2° 14' 5.120" S	112° 6' 27.810" E	2,408.64	1,931.48	52,733.12
				17,062.11	14,276.95	439,938.05

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