

ISPO

Menyatakan bahwa Sistem Sertifikasi Kelapa Sawit Berkelanjutan Indonesia

PT Karya Prima Agro Sejahtera

Telah dinilai oleh PT AJA Sertifikasi Indonesia dan teregistrasi terhadap persyaratan

ISPO (*Indonesian Sustainable Palm Oil*)
PERMENTAN No. 38 Tahun 2020 – Lampiran 1

Nomor Sertifikat: AJAINDO/ISPO-KN/055/VII/2023

Tanggal Penerbitan Sertifikat: 01/07/2023

Tanggal Berakhirnya Sertifikat: 30/06/2028

Tanggal Re-Registrasi Sertifikat: N.A

Tanggal Pembaharuan Sertifikat: N.A

Tidak diizinkan memperbanyak dokumen ini.

Sertifikat ini adalah milik PT AJA Sertifikasi Indonesia dan harus dikembalikan jika diminta



Lillian Ann Kallman
Presiden Direktur PT AJA Sertifikasi Indonesia



RUANG LINGKUP REGISTRASI

Sistem Sertifikasi Kelapa Sawit Berkelanjutan Indonesia

Nama Perusahaan:	PT Karya Prima Agro Sejahtera		
Alamat Kantor Pusat:	Gedung Sapta Mulia, Jl. Rawa Gelam V Kav. OR/3B, Kawasan Industri Pulogadung, Jakarta		
Nama Kebun:	Kebun PT Karya Prima Agro Sejahtera		
Lokasi Kebun:	Desa Miau Baru, Kecamatan Kongbeng, Kabupaten Kutai Timur, Provinsi Kalimantan Timur		
Luas Area:	Total 504,50 Ha, TM 476,75 Ha, TBM 0,00 Ha		
Produksi TBS:	11.578,57 Ton/Tahun		
Nama Pabrik:	N.A		
Lokasi Pabrik:	N.A		
Kapasitas Pabrik:	N.A		
Volume Produksi:	N.A		
Pengolah TBS	PKS 7 PT Dharma Satya Nusantara, Kapasitas 60 Ton TBS/Jam, Desa Miau Baru, Kecamatan Kongbeng, Kabupaten Kutai Timur, Provinsi Kalimantan Timur		
Refensi GPS:	Latitude 01° 10' 53" LU, Longitude 116° 49' 44"BT		
Standard:	ISPO - PERMENTAN No. 38 Tahun 2020, Lampiran I		
Tanggal Penerbitan Sertifikat:	01/07/2023	Tanggal Re-Registrasi Sertifikat:	N.A
Tanggal Berakhirnya Sertifikat:	30/06/2028	Tanggal Pembaharuan Sertifikat:	N.A
Nomor Sertifikat:	AJAINDO/ISPO-KN/055/VII/2023	Nomor Pembaharuan:	N.A

Tidak diizinkan memperbanyak dokumen ini.

Sertifikat ini adalah milik PT AJA Sertifikasi Indonesia dan harus dikembalikan jika diminta



Lillian Ann Kallman

Presiden Direktur PT AJA Sertifikasi Indonesia



SERTIFIKAT ISPO

Sertifikat ini diberikan kepada:

PT DHARMA INTISAWIT NUGRAHA

Desa Muara Wahau, Kecamatan Kombeng, Kabupaten Kutai Timur,
Provinsi Kalimantan Timur, Indonesia
Telp: (021) 4618135; Fax: (021) 46834865

Telah memenuhi Peraturan Menteri Pertanian Nomor 38 Tahun 2020
tentang Penyelenggaraan Sertifikasi Perkebunan Kelapa Sawit
Berkelanjutan Indonesia.

Unit yang disertifikasi:

Kebun : Koperasi Serba Usaha (KSU) Harapan Baru – Kebun Kemitraan
3 (KM 3) dan Koperasi Serba Usaha (KSU) Kel'ean Blom Kejah –
Kebun Kemitraan 6 (KM 6)

Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan
Timur, Indonesia



Ir. H. Arifin Lambaga, MSE.

Presiden Direktur PT Mutuagung Lestari
Jl. Raya Bogor KM. 33.5 No. 19
Cimanggis – Depok 16953, INDONESIA
Telp: (021) 874-0202 Fax: (021) 877-
40746

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

Nomor sertifikat
MUTU-ISPO/322

Tanggal Terbit
16 Oktober 2023

Tanggal Perubahan
-

Tanggal Berakhir
15 Oktober 2028



SERTIFIKAT ISPO

LAMPIRAN 1

Ruang Lingkup Sertifikasi PT Dharma Intisawit Nugraha

Nama Kebun	Lokasi	Luasan Keseluruhan (Ha)	Area Tertanam (Ha)		Produksi TBS (ton/tahun)
			Luasan Tanaman Menghasilkan	Luasan Tanaman Belum Menghasilkan	
Koperasi Serba Usaha (KSU) Harapan Baru – Kebun Kemitraan 3 (KM 3)	Desa Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia 01° 09' 33,1" LU dan 116° 51' 27,9" BT	1.148	1.148	-	38.006
Koperasi Serba Usaha (KSU) Kel'ean Blom Kejah – Kebun Kemitraan 6 (KM 6)	Desa Nehas Liah Bing, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia 01° 09' 36" LU dan 116° 54' 11" BT	150	150	-	4.760
Total		1.298	1.298	-	42.766



Ir. H. Arifin Lambaga, MSE

Presiden Direktur PT Mutuagung Lestari
 Jl. Raya Bogor Km. 33.5 No. 19
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 Telp: (021) 8740202 Fax: (021) 87740746

SERTIFIKAT ISPO

Sertifikat ini diberikan kepada:

PT DEWATA SAWIT NUSANTARA

Desa Muara Wahau, Kecamatan Muara Wahau, dan Desa Miau Baru, Kecamatan Kombeng, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia

Telp: (021) 4618135; Fax: (021) 46834865

Telah memenuhi Peraturan Menteri Pertanian Nomor 38 Tahun 2020 tentang Penyelenggaraan Sertifikasi Perkebunan Kelapa Sawit Berkelanjutan Indonesia.

Unit yang disertifikasi:

Kebun : Koperasi Sawit Usaha Tani Sejahtera – Kebun Kemitraan 5 (KM 5) dan Koperasi Serba Usaha Seleq Sejahtera Bersama – Kebun Kemitraan 7 (KM 7)

Kecamatan Muara Wahau dan Kecamatan Kombeng, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia



Ir. H. Arifin Lambaga, MSE,
Presiden Direktur PT Mutuagung Lestari
Jl. Raya Bogor KM. 33.5 No. 19
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Telp: (021) 874-0202 Fax: (021) 877-40746

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Nomor sertifikat
MUTU-ISPO/321

Tanggal Terbit
16 Oktober 2023

Tanggal Perubahan
-

Tanggal Berakhir
15 Oktober 2028



SERTIFIKAT ISPO

LAMPIRAN 1

Ruang Lingkup Sertifikasi PT Dewata Sawit Nusantara

Nama Kebun	Lokasi	Luasan Keseluruhan (Ha)	Area Tertanam (Ha)		Produksi TBS (ton/tahun)
			Luasan Tanaman Menghasilkan	Luasan Tanaman Belum Menghasilkan	
Koperasi Sawit Usaha Tani Sejahtera – Kebun Kemitraan 5 (KM 5)	Desa Nehas Liang, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia 01° 07' 5,292" LU dan 116° 53' 3,518" BT	249,44	240	-	7.871
Koperasi Serba Usaha Seleq Sejahtera Bersama – Kebun Kemitraan 7 (KM 7)	Desa Miau Baru, Kecamatan Kumbang, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia 01° 18' 39,5" LU dan 116° 53' 00,3" BT	187	187	-	5.188
Total		436,44	427	-	13.059



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 Presiden Direktur PT Mutuagung Lestari
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 Telp: (021) 8740202 Fax: (021) 87740746

SERTIFIKAT ISPO

Sertifikat ini diberikan kepada:

PT KARYA PRIMA AGRO SEJAHTERA

Desa Muara Baru, Kecamatan Kombeng, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia

Telp: (021) 4618135; Fax: (021) 46834865

Telah memenuhi Peraturan Menteri Pertanian Nomor 38 Tahun 2020 tentang Penyelenggaraan Sertifikasi Perkebunan Kelapa Sawit Berkelanjutan Indonesia.

Unit yang disertifikasi:

Kebun : Koperasi Sawit Karya Sejahtera – Kebun Kemitraan 9 (KM 9)

Kecamatan Kombeng, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia



Ir. H. Arifin Lambaga, MSE,
Presiden Direktur PT Mutuagung Lestari
Jl. Raya Bogor KM. 33.5 No. 19
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Nomor sertifikat
MUTU-ISPO/320

Tanggal Terbit
12 Oktober 2023

Tanggal Perubahan
-

Tanggal Berakhir
11 Oktober 2028



SERTIFIKAT ISPO

LAMPIRAN 1

Ruang Lingkup Sertifikasi PT Karya Prima Agro Sejahtera

Nama Kebun	Lokasi	Luasan Keseluruhan (Ha)	Area Tertanam (Ha)		Produksi TBS (ton/tahun)
			Luasan Tanaman Menghasilkan	Luasan Tanaman Belum Menghasilkan	
Koperasi Sawit Karya Sejahtera – Kebun Kemitraan 9 (KM 9)	Desa Miau Baru, Kecamatan Kombeng, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia 01° 09' 21" LU dan 116° 55' 27" BT	800	800	-	18.687
Total		800	800	-	18.687



Ir. H. Arifin Lambaga, MSE

Presiden Direktur PT Mutuagung Lestari
Jl. Raya Bogor Km. 33.5 No. 19
Cimanggis – Depok 16953, Indonesia
Telp: (021) 8740202 Fax: (021) 87740746

SERTIFIKAT ISPO

Sertifikat ini diberikan kepada:

PT DHARMA AGROTAMA NUSANTARA

Desa Muara Baru, Kecamatan Kombeng, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia
Telp: (021) 4618135; Fax: (021) 46834865

Telah memenuhi Peraturan Menteri Pertanian Nomor 38 Tahun 2020 tentang Penyelenggaraan Sertifikasi Perkebunan Kelapa Sawit Berkelanjutan Indonesia.

Unit yang disertifikasi:

Kebun : Koperasi Serba Usaha (KSU) Usaha Baru – Kebun Kemitraan 11 (KM 11) dan Koperasi Serba Usaha (KSU) Sawitan Surya – Kebun Kemitraan 12 (KM 12)

Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia



Ir. H. Arifin Lambaga, MSE.

Presiden Direktur PT Mutuagung Lestari
Jl. Raya Bogor KM. 33.5 No. 19
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Nomor sertifikat
MUTU-ISPO/319

Tanggal Terbit
12 Oktober 2023

Tanggal Perubahan
-

Tanggal Berakhir
11 Oktober 2028



SERTIFIKAT ISPO

LAMPIRAN 1 Ruang Lingkup Sertifikasi PT Dharma Agrotama Nusantara

Nama Kebun	Lokasi	Luasan Keseluruhan (Ha)	Area Tertanam (Ha)		Produksi TBS (ton/tahun)
			Luasan Tanaman Menghasilkan	Luasan Tanaman Belum Menghasilkan	
Koperasi Serba Usaha (KSU) Usaha Baru – Kebun Kemitraan 11 (KM 11)	Desa Nehas Liah Bing, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia 01° 05' 46,58" LU dan 117° 02' 53,31" BT	182	182	-	5.057
Koperasi Serba Usaha (KSU) Sawitan Surya – Kebun Kemitraan 12 (KM 12)	Desa Jak Luay, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia 0° 57' 46,36" LU dan 117° 0' 32,07" BT	242	242	-	4.646
Total		424	424	-	9.703



Ir. H. Arifin Lambaga, MSE
 Presiden Direktur PT Mutuagung Lestari
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 Telp: (021) 8740202 Fax: (021) 87740746

SERTIFIKAT ISPO



Sertifikat ini diberikan kepada :

PT Swakarsa Sinarsentosa

Sapta Mulia Center, Jl. Rawa Gelam V Kav. OR No. 3B, Kawasan Industri Pulo Gadung, Jakarta Timur, Indonesia
Telp : 021-4618135 ; Fax : 021-4606942

Telah memenuhi Peraturan Menteri Pertanian Nomor 11/Permentan/OT.140/3/2015 tentang Sistem Sertifikasi Kelapa Sawit Berkelanjutan Indonesia (Indonesian Sustainable Palm Oil) melalui skema penilaian sertifikasi mutu

Unit yang disertifikasi :

Pabrik : Pabrik Kelapa Sawit 1 PT Swakarsa Sinarsentosa

Kebun : Kebun Jabdan 1, Kebun Jabdan 2, Kebun Long Jenew 1 dan Kebun Long Jenew 2

Desa Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur,
Propinsi Kalimantan Timur, Indonesia

Nyoman Susila
Direktur Utama PT TUV Rheinland Indonesia
Gedung Menara Karya Lantai 10
Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2
Jakarta 12950 – Indonesia
Telp: +6221-57944579; Fax: +6221-57944575
LS-P&K-005-ISPO

Nomor Urut Sertifikat : 824 501 13005
Tanggal Penerbitan Sertifikat : 4 Desember 2019
Tanggal Berakhirnya Sertifikat : 3 Desember 2024



Diakui oleh Komisi ISPO

Dr. Ir. Kasdi Subagyono, M.Sc
Direktur Jenderal Perkebunan Kementerian
Pertanian selaku Ketua Komisi ISPO

SERTIFIKAT ISPO



Lampiran 1. Ruang lingkup Sertifikasi PT Swakarsa Sinarsentosa:

Lokasi	Referensi Global Positioning System		Luas Area Keseluruhan (dalam ha)
	Bujur	Lintang	
Desa Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Propinsi Kalimantan Timur	116°51' 07.0"	01°07' 22.0"	16.850,00

Nama Kebun	Lokasi	Luasan (ha)	Area Tertanam (Ha)	Tanaman Menghasilkan (Ha)	Produksi (ton/tahun)
Kebun Jabdan 1	Desa Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Propinsi Kalimantan Timur	3.508,00	3.057,00	3.057,00	55.202,00
Kebun Jabdan 2		5.121,00	4.517,00	4.517,00	80.456,00
Kebun Long Jenew 1		4.446,00	4.327,00	4.327,00	78.648,00
Kebun Long Jenew 2		3.775,00	3.381,00	3.381,00	68.107,00
TOTAL		16.850,00	15.282,00	15.282,00	282.413,00

Nama Pabrik	Lokasi	Kapasitas Pabrik (ton/jam)	TBS yang Diolah (Ton)	Volume Produksi (ton)	
				CPO	PK
PKS 1 PT Swakarsa Sinarsentosa	Desa Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Propinsi Kalimantan Timur	90	282.413,00	66.084,64	11.861,34

Nyoman Susila
 Direktur Utama PT TUV Rheinland Indonesia
 Gedung Menara Karya Lantai 10
 Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2
 Jakarta 12950 – Indonesia
 Telp: +6221-57944579; Fax: +6221-57944575

SERTIFIKAT ISPO



Sertifikat ini diberikan kepada:

PT Dharma Satya Nusantara Tbk. – PKS 2

Alamat Kantor Pusat:

Jl. Rawa Gelam V, KAV.OR No.3B Kawasan Industri Pulo Gadung – Jakarta Timur 13930

Telp: : +62 21 4618135 Fax: +62-21-4606942

Telah memenuhi Peraturan Menteri Pertanian Nomor 11/Permentan/OT.140/3/2015 tentang Pedoman Perkebunan Kelapa Sawit Berkelanjutan Indonesia (Indonesian Sustainable Palm Oil/ISPO) melalui Skema Penilaian Sertifikasi Mutu

Unit yang disertifikasi:

Kebun: -

Pabrik: Pabrik Kelapa Sawit (PKS) 2 – PT DSN

PT TUV Rheinland Indonesia

Gedung Menara Karya Lantai 10

Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2

Jakarta 12950 – Indonesia

Telp: +6221-57944579; Fax: +6221-57944575

Nomor Urut Sertifikat : 824 501 13006

Tanggal Penerbitan Sertifikat : 1 September 2019

Tanggal Berakhirnya Sertifikat : 31 Agustus 2024

A blue ink signature of Nyoman Susila.

Nyoman Susila
Direktur Utama

SERTIFIKAT ISPO



Lampiran 1. Ruang lingkup Sertifikasi PT Dharma Satya Nusantara Tbk. – PKS 2 :

Nama Kebun	Lokasi	Luasan Keseluruhan (ha)	Area Tertanam (ha)	Tanaman Menghasilkan (Ha)	Produksi TBS (ton/tahun)	Titik Koordinat GPS (Bujur)	Titik Koordinat GPS (Lintang)
-	-	-	-	-	-	-	-
TOTAL		-	-	-	-	-	-

Nama Pabrik Kelapa Sawit (PKS)	Lokasi	Kapasitas Pabrik (ton/jam)	TBS yang Diolah (Ton)	Volume Produksi (ton)			Titik Koordinat GPS (Bujur)	Titik Koordinat GPS (Lintang)
				CPO	PK	PKO		
PKS 2 PT DSN	Desa Dabeq dan Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur.	60	320.166,00	77.672,00	13.127,00	-	116° 43' 44.1"	01° 15' 02.9"

Nyoman Susila

Direktur Utama PT TÜV Rheinland Indonesia
Gedung Menara Karya Lantai 10
Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2
Jakarta 12950 – Indonesia
Telp: +6221-57944579; Fax: +6221-57944575

SERTIFIKAT ISPO



Sertifikat ini diberikan kepada:

PT Dharma Satya Nusantara Tbk – PKS 3

Alamat Kantor Pusat:

Jl. Rawa Gelam V, KAV.OR No.3B Kawasan Industri Pulo Gadung – Jakarta Timur 13930

Telp: : +62 21 4618135 Fax: +62-21-4606942

Telah memenuhi Peraturan Menteri Pertanian Nomor 11/Permentan/OT.140/3/2015 tentang Pedoman Perkebunan Kelapa Sawit Berkelanjutan Indonesia (Indonesian Sustainable Palm Oil/ISPO) melalui Skema Penilaian Sertifikasi Mutu

Unit yang disertifikasi:

Kebun: -

Pabrik: PKS 3

PT TUV Rheinland Indonesia

Gedung Menara Karya Lantai 10

Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2

Jakarta 12950 – Indonesia

Telp: +6221-57944579; Fax: +6221-57944575

Nomor Urut Sertifikat : 824 501 13012
Tanggal Penerbitan Sertifikat : 1 September 2019
Tanggal Berakhirnya Sertifikat : 31 Agustus 2024

A blue ink signature of Nyoman Susila.

Nyoman Susila
Direktur Utama

SERTIFIKAT ISPO

TÜVRheinland

Lampiran 1. Ruang lingkup Sertifikasi PT Dhamma Satya Nusantara Tbk – PKS 3 :

Nama Kebun	Lokasi	Luasan Keseluruhan (ha)	Area Tertanam (ha)	Tanaman Menghasilkan (Ha)	Produksi TBS (ton/tahun)	Titik Koordinat GPS (Bujur)	Titik Koordinat GPS (Lintang)
				CPO	PK	PKO	
TOTAL							

Nama Pabrik Kelapa Sawit (PKS)	Lokasi	Kapasitas Pabrik (ton/jam)	TBS yang Diolah (Ton)	Volume Produksi (ton)			Titik Koordinat GPS (Bujur)	Titik Koordinat GPS (Lintang)
				CPO	PK	PKO		
PT Dhamma Satya Nusantara Tbk – PKS 3	Desa Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan Timur	60	281.352,51	67.945,41	11.816,81	-	116° 52' 29.1" BT	04° 15' 21.7" LU

Catatan : TBS yang diterima oleh PT Dhamma Satya Nusantara Tbk – PKS 3 berasal dari PT Dhamma Intisawit Nugraha dengan No. Sertifikat ISPO 824 501 19059 (Kebun Long Kelajak 1, Long Kelajak 2 dan Long Kelajak 3) dan PT Dewata Sawit Nusantara dengan No. Sertifikat ISPO 824 501 19060 (Kebun Melenyu 1, Melenyu 2, Melenyu 3 & Melenyu 4).

Nyoman Susila

Direktur Utama PT TÜV Rheinland Indonesia
Gedung Menara Karya Lantai 10
Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2
Jakarta 12960 – Indonesia
Telp: +6221-57944579; Fax: +6221-57944575

SERTIFIKAT ISPO

Nomor Sertifikat: MISB-ISPO/137



SERTIFIKAT DIBERIKAN KEPADA:

PT. DHARMA SATYA NUSANTARA, Tbk

Gedung Sapta Mulia Center, Jl. Rawa Gelam V Kav. OR/3B, Kawasan Industri Pulogadung, Jakarta Timur

Telah memenuhi Peraturan Menteri Pertanian Nomor 38 Tahun 2020
Tentang Penyelenggaraan Sertifikasi Perkebunan Kelapa Sawit Indonesia
Melalui Skema Penilaian Sertifikasi Mutu

UNIT YANG DISERTIFIKASI:

Pabrik: PT. Dharma Satya Nusantara, PKS-4
Desa Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur,
Provinsi Kalimantan Timur
Koordinat: 01° 09' 06" LU - 116° 44' 46" BT

Grha BUN

Jln. Ciputat Raya No.7
Pondok Pinang,
Jakarta Selatan, 12310
Telp : (021) 75916651 - 53
Fax (021) 759116650
E-mail : admin_mutu@sertifikasimisb.com
Web : www.sertifikasimisb.com

Tanggal Penerbitan Sertifikat
17 Desember 2022

Tanggal Berakhir Sertifikat
16 Desember 2027

Diterbitkan Oleh:

PT. MUTU INDONESIA STRATEGIS BERKELANJUTAN

Ir. Rismansyah Danasaputra, M.M
Direktur

SERTIFIKAT ISPO

Lampiran 1. Ruang lingkup Sertifikasi PT. Dharma Satya Nusantara, Tbk

Nama Pabrik	Lokasi	Referensi Global Positioning System (GPS)		Kapasitas Pabrik (ton/jam)	Sumber Bahan Baku (Inti/ Plasma/ Swadaya)	Volume Produksi (ton)	
		Lintang	Bujur			CPO	PK
PKS PT. Dharma Satya Nusantara, Tbk (PKS-4)	Desa Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan Timur	01° 09' 06" LU	116° 44' 46" BT	60 ton/jam	Inti	47.867	8.778

Keterangan:

- Sumber Data Produksi Tahun 2021
- Dipasok dari TBS Bersertifikat PT. Swakarsa Sinarsentosa.

LEMBAGA SERTIFIKASI PT. MUTU INDONESIA STRATEGIS BERKELANJUTAN


Ir. Rismansyah Danasaputra, M.M.
Direktur

Jl. Ciputat Raya No. 7 Pondok Pinang, Jakarta Selatan 12310
Telp.: (+6221) 75916651-3; Fax. (+6221) 75916650, email : admin_mutu@sertifikasimisb.com

SERTIFIKAT ISPO

Nomor Sertifikat: MISB-ISPO/145



SERTIFIKAT DIBERIKAN KEPADA:

PT. PILAR WANAPERSADA

Gd. Sapta Mulia Center, Jl. Rawa Gelam V Kav. OR/3B, Kawasan Industri Pulo Gadung.

Telah memenuhi Peraturan Menteri Pertanian Nomor 38 Tahun 2020
Tentang Penyelenggaraan Sertifikasi Perkebunan Kelapa Sawit Berkelanjutan Indonesia
Melalui Skema Penilaian Sertifikasi Mutu

UNIT YANG DISERTIFIKASI:

Kebun: Bukit Pendulangan 1, 2 & 3

Pabrik: PT. Pilar Wanapersada PKS-5

Desa Tamiang, Desa Bakonsu, Desa Suja dan Desa Tapin Bini, Kecamatan Lamandau,
Kabupaten Lamandau, Provinsi Kalimantan Tengah

Koordinat: 1° 58' 13,5" LS - 111° 21' 6,48" BT

Tanggal Penerbitan Sertifikat
2 September 2023

Tanggal Berakhir Sertifikat
1 September 2028

Diterbitkan Oleh:

PT. MUTU INDONESIA STRATEGIS BERKELANJUTAN

Ir. Rismansyah Danasaputra, M.M
Direktur

Grha BUN

Jln. Ciputat Raya No.7
Pondok Pinang,
Jakarta Selatan, 12310
Telp : (021) 75916651 - 53
Fax (021) 759116650
E-mail : admin_mutu@sertifikasimisb.com
Web : www.sertifikasimisb.com

SERTIFIKAT ISPO

Lampiran 1. Ruang lingkup Sertifikasi PT. Pilar Wanapersada

Nama Kebun	Lokasi	Referensi Global Positioning System (GPS)		Luasan Keseluruhan (Ha)	Luas Areal Tertanam		Produksi TBS (ton/tahun)
		Lintang	Bujur		Luasan Tanaman Menghasilkan (TM)	Luasan Tanaman Belum Menghasilkan (TBM)	
Bukit Pendulangan 1	Desa Tamiang, Kecamatan Lamandau, Kabupaten Lamandau, Provinsi Kalimantan Tengah	2° 06' 55.3" LS	111° 22' 58.9" BT	2.965	2.754	-	78.102
Bukit Pendulangan 2	Desa Bakonsu, Kecamatan Lamandau, Kabupaten Lamandau, Provinsi Kalimantan Tengah	1° 58' 59.7" LS	111° 20' 20.8" BT	3.516	2.994	-	67.079
Bukit Pendulangan 3	Desa Suja dan Desa Tapin Bini, Kecamatan Lamandau, Kabupaten Lamandau, Provinsi Kalimantan Tengah	1° 57' 59.3" LS	111° 18' 22.3" BT	4.567	2.554	-	66.628
TOTAL				11.048	8.302	-	211.495

Nama Pabrik	Lokasi	Referensi Global Positioning System (GPS)		Kapasitas Pabrik (ton/jam)	Sumber Bahan Baku (Inti/ Plasma/ Swadaya)	Volume Produksi (ton)	
		Lintang	Bujur			CPO	PK
PT. PWP PKS-5	Desa Bakonsu, Kecamatan Lamandau, Kabupaten Lamandau, Provinsi Kalimantan Tengah	1° 58'13.5" LS	111° 21'6.48" BT	60 ton/jam	Inti, Plasma & Swadaya	41.878	6.979

Keterangan:

- Sumber Data Produksi Tahun 2022

LEMBAGA SERTIFIKASI PT. MUTU INDONESIA STRATEGIS BERKELANJUTAN

Ir. Rismansyah Danasaputra, M.M.
Direktur

Jl. Ciputat Raya No. 7 Pondok Pinang, Jakarta Selatan 12310
Telp.: (+6221) 75916651-3; Fax. (+6221) 75916650, email : admin_mutu@sertifikasimisb.com

SERTIFIKAT ISPO

Nomor Sertifikat: MISB-ISPO/127



SERTIFIKAT DIBERIKAN KEPADA:

PT. DHARMA SATYA NUSANTARA, Tbk

Gedung Sapta Mulia Center, Jl. Rawa Gelam V Kav. OR/3B, Kawasan Industri Pulogadung, Jakarta Timur

Telah memenuhi Peraturan Menteri Pertanian Nomor 38 Tahun 2020
Tentang Penyelenggaraan Sertifikasi Perkebunan Kelapa Sawit Indonesia
Melalui Skema Penilaian Sertifikasi Mutu

UNIT YANG DISERTIFIKASI:

Pabrik: PT. Dharma Satya Nusantara, PKS-6
Desa Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur,
Provinsi Kalimantan Timur
Koordinat: 01° 16' 52,8" LU - 116° 47' 00,5" BT

Grha BUN

Jln. Ciputat Raya No.7
Pondok Pinang,
Jakarta Selatan, 12310
Telp : (021) 75916651 - 53
Fax (021) 759116650
E-mail : admin_mutu@sertifikasimisb.com
Web : www.sertifikasimisb.com

Tanggal Penerbitan Sertifikat
29 Agustus 2022

Tanggal Berakhir Sertifikat
28 Agustus 2027

Diterbitkan Oleh:

PT. MUTU INDONESIA STRATEGIS BERKELANJUTAN

Ir. Rismansyah Danasaputra, M.M
Direktur

SERTIFIKAT ISPO

Lampiran 1. Ruang lingkup Sertifikasi PT. Dharma Satya Nusantara, Tbk

Nama Pabrik	Lokasi	Referensi Global Positioning System (GPS)		Kapasitas Pabrik (ton/jam)	Sumber Bahan Baku (Inti/ Plasma/ Swadaya)	Volume Produksi (ton)	
		Lintang	Bujur			CPO	PK
PKS PT. Dharma Satya Nusantara, Tbk (PKS-6)	Desa Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan Timur	01°16'52.8" LU	116°47'00.5" BT	60 ton/jam	Inti	60.875	11.081

Keterangan:

- Sumber Data Produksi Tahun 2021

LEMBAGA SERTIFIKASI PT. MUTU INDONESIA STRATEGIS BERKELANJUTAN



Ir. Rismansyah Danasaputra, M.M.
Direktur

Jl. Ciputat Raya No. 7 Pondok Pinang, Jakarta Selatan 12310
Telp.: (+6221) 75916651-3; Fax. (+6221) 75916650, email : admin_mutu@sertifikasimisb.com

Menyatakan bahwa Sistem Sertifikasi Kelapa Sawit Berkelanjutan Indonesia

PT Dharma Satya Nusantara

Telah dinilai oleh PT AJA Sertifikasi Indonesia dan teregistrasi terhadap persyaratan

ISPO (*Indonesian Sustainable Palm Oil*)
PERMENTAN No. 38 Tahun 2020 – Lampiran 1

Nomor Sertifikat: AJAINDO/ISPO-PB/056/VII/2023

Tanggal Penerbitan Sertifikat: 01/07/2023

Tanggal Berakhirnya Sertifikat: 30/06/2028

Tanggal Re-Registrasi Sertifikat: N.A

Tanggal Pembaharuan Sertifikat: N.A

Tidak diizinkan memperbanyak dokumen ini.

Sertifikat ini adalah milik PT AJA Sertifikasi Indonesia dan harus dikembalikan jika diminta



Lillian Ann Kallman
Presiden Direktur PT AJA Sertifikasi Indonesia



RUANG LINGKUP REGISTRASI

Sistem Sertifikasi Kelapa Sawit Berkelanjutan Indonesia

Nama Perusahaan:	PT Dharma Satya Nusantara		
Alamat Kantor Pusat:	Gedung Sapta Mulia, Jl. Rawa Gelam V Kav. OR/3B, Kawasan Industri Pulogadung, Jakarta		
Nama Kebun:	N.A		
Lokasi Kebun:	N.A		
Luas Area:	N.A		
Produksi TBS:	N.A		
Nama Pabrik:	PKS 7		
Lokasi Pabrik:	Desa Miau Baru, Kecamatan Kongbeng, Kabupaten Kutai Timur, Provinsi Kalimantan Timur		
Kapasitas Pabrik:	60 Ton/Jam		
Volume Produksi:	CPO 83.400,17 Ton/Tahun, PK 14.562,42 Ton/Tahun		
Referensi GPS:	Latitude 01° 17 5" LU, Longitude 116° 55' 1" BT		
Ketelusuran TBS	PT Karya Prima Agro Sejahtera, Luas 504,50 Ha, Desa Miau Baru, Kecamatan Kongbeng, Kabupaten Kutai Timur, Provinsi Kalimantan Timur		
Standard:	ISPO - PERMENTAN No. 38 Tahun 2020, Lampiran I		
Tanggal Penerbitan Sertifikat:	01/07/2023	Tanggal Re-Registrasi Sertifikat:	N.A
Tanggal Berakhirnya Sertifikat:	30/06/2028	Tanggal Pembaharuan Sertifikat:	N.A
Nomor Sertifikat:	AJAINDO/ISPO-PB/056/VII/2023	Nomor Pembaharuan:	N.A

Tidak diizinkan memperbanyak dokumen ini.

Sertifikat ini adalah milik PT AJA Sertifikasi Indonesia dan harus dikembalikan jika diminta



Lillian Ann Kallman

Presiden Direktur PT AJA Sertifikasi Indonesia



SERTIFIKAT ISPO (Indonesia Sustainable Palm Oil)

Sertifikat ini diberikan kepada :

PT AGRO ANDALAN

Alamat Kantor Pusat

Gedung Sapta Mulia, Jl. Rawa Gelam V Kav. OR/3B, Kawasan Industri Pulogadung, Jakarta

Telah memenuhi Peraturan Menteri Pertanian Nomor 38 Tahun 2020 tentang Penyelenggaraan Sertifikasi Perkebunan Sawit Berkelanjutan Indonesia (Indonesian Sustainable Palm Oil/ISPO).

Unit yang disertifikasi:

Kebun : Kebun Setawar 1 dan Setawar 2

PKS : PKS 8 PT Agro Andalan

Desa Setawar dan Sungai Sambang, Kec. Sekadau Hulu, Kab. Sekadau, Prov. Kalimantan Barat, Indonesia

Ruang Lingkup Sertifikasi :

Perusahaan perkebunan yang melakukan usaha budidaya perkebunan dan terintegrasi dengan usaha industri pengolahan hasil perkebunan

Nomor Sertifikat:

IUS-ISPO-20230001

Tanggal Inisial Sertifikat:

14 Agustus 2023

Tanggal Keputusan Sertifikat :

14 Agustus 2023

Tanggal Penerbitan sertifikat:

14 Agustus 2023

Tanggal berakhirnya sertifikat:

13 Agustus 2028



Sabar Iman Kembaren
Business Assurance Certification & Training Manager

PT Intertek Utama Service
Beltway Office Park, Building A, Lantai 2
Jalan Ampera Raya No. 9-10, Jakarta – 12550
Indonesia
Telp : (021) 7883 0151

Pengakuan Komisi ISPO terhadap Lembaga Sertifikasi Nomor LSISPO-015-IDN



Ruang lingkup Sertifikasi PT. Agro Andalan

Kebun dan Pabrik Kelapa Sawit PT. Agro Andalan

Lokasi	Referensi Global Positioning System (GPS)		Luas Area Keseluruhan (ha)
	Bujur	Lintang	
Kebun Setawar 1: Desa Setawar, Kec. Sekadau Hulu, Kab. Sekadau, Prov. Kalimantan Barat, Indonesia	0° 6' 0.031" S	111° 0' 38.081" E	4.675,0
Kebun Setawar 2: Desa Sungai sambang, Kec. Sekadau Hulu, Kab. Sekadau, Prov. Kalimantan Barat, Indonesia	0° 10' 41.317" S	110° 58' 18.635" E	2.318,2

Nama Kebun	Lokasi	Luasan Keseluruhan (ha)	Luasan Tertanam (ha)	Luasan Tertanam (ha)		Produksi TBS (ton/tahun)
				TM	TBM	
Kebun Setawar 1	Desa Setawar, Kec. Sekadau Hulu, Kab. Sekadau, Prov. Kalimantan Barat, Indonesia	4.675,0	1.618,8	1,317.7	301.1	27.101
Kebun Setawar 2	Desa Sungai sambang, Kec. Sekadau Hulu, Kab. Sekadau, Prov. Kalimantan Barat, Indonesia	2.318,2	860,9	714.0	146.9	21.846

Nama Pabrik	Lokasi	Kapasitas Pabrik (ton/jam)	Sumber Bahan Baku (Inti/ Plasma/ Swadaya) (ton)	Volume Produksi (ton)		
				CPO	PK	PKO
PKS 8 PT Agro Andalan	Desa Setawar, Kec. Sekadau Hulu, Kab. Sekadau, Prov. Kalimantan Barat, Indonesia	30 *	Inti	11.992	2.203	-

* kapasitas olah terpasang actual

MENYATAKAN BAHWA SISTEM SERTIFIKASI KELAPA SAWIT BERKELANJUTAN INDONESIA

PT Bima Palma Nugraha

telah dinilai oleh PT AJA Sertifikasi Indonesia dan teregistrasi terhadap persyaratan

ISPO (*Indonesian Sustainable Palm Oil*)
PERMENTAN No. 11/Permentan/OT.140/3/2015 – Lampiran II

Nomor Sertifikat: AJAINDO/ISPO-IN/042/II/2021

Tanggal Penerbitan Sertifikat: 04/02/2016

Tanggal Berakhirnya Sertifikat : 03/02/2026

Tanggal Re-Registrasi Sertifikat: 01/02/2021

Tidak diizinkan memperbanyak dokumen ini.

Sertifikat ini adalah milik PT AJA Sertifikasi Indonesia dan harus dikembalikan jika diminta.



Lillian Ann Kallman
Presiden Direktur
PT AJA Sertifikasi Indonesia



RUANG LINGKUP REGISTRASI

Sistem Sertifikasi Kelapa Sawit Berkelanjutan Indonesia

Nama Perusahaan:	PT Bima Palma Nugraha
Alamat Kantor Pusat:	Gedung Sapta Mulia, Jl. Rawa Gelam V Kav. OR/3B, Kawasan Industri Pulo Gadung, Jakarta 13930
Nama dan Lokasi Kebun:	Kebun Danau Padang (3.556 Ha) Desa Tepian Langsung, Kecamatan Bengalon, Kabupaten Kutai Timur, Provinsi Kalimantan Timur Kebun Tepian Langsung (2.662 Ha) Desa Tepian Langsung, Kecamatan Bengalon, Kabupaten Kutai Timur, Provinsi Kalimantan Timur Kebun Sungai Mangkupa 1 (2.330 Ha) Desa Tepian Langsung, Kecamatan Bengalon, Kabupaten Kutai Timur, Provinsi Kalimantan Timur Kebun Sungai Mangkupa 2 (3.114 Ha) Desa Tepian Langsung, Kecamatan Bengalon, Kabupaten Kutai Timur, Provinsi Kalimantan Timur
Luas Area:	Total 11.662 Ha, TM 10.249 Ha, TBM 0 Ha
Produksi TBS:	168.583,25 Ton/Tahun
Nama dan Lokasi Pabrik:	PKS 9 Tepian Langsung Desa Tepian Langsung, Kecamatan Bengalon, Kabupaten Kutai Timur, Provinsi Kalimantan Timur
Kapasitas Pabrik:	45 Ton/Jam
Volume Produksi:	CPO 38.656,03 Ton/Tahun, PK 7.010,84 Ton/Tahun
Referensi GPS:	Latitude 00° 45' 08,7" N, Longitude 117° 24' 15,2" E
Standard:	ISPO, PERMENTAN No. 11/Permentan/OT.140/3/2015, Lampiran II
Tanggal Penerbitan Sertifikat:	04/02/2016
Tanggal Re-Registrasi Sertifikat:	01/02/2021
Tanggal Berakhirnya Sertifikat:	03/02/2026
Nomor Sertifikat:	AJAINDO/ISPO-IN/042/II/2021
	Nomor Pembaharuan: N.A Tanggal Pembaharuan: N.A

Tidak diizinkan memperbanyak dokumen ini.

Sertifikat ini adalah milik PT AJA Sertifikasi Indonesia dan harus dikembalikan jika diminta.



Lillian Ann Kallman
Presiden Direktur
PT AJA Sertifikasi Indonesia



SERTIFIKAT ISPO



Sertifikat ini diberikan kepada :

PT BIMA AGRI SAWIT

Alamat Kantor Pusat :
Jl. Warung Buncit Raya No. 49, Mampang Prapatan, Jakarta Selatan 12740
Tel. (021) 7995989

Telah memenuhi Peraturan Menteri Pertanian Nomor 11/Permentan/OT.140/3/2015 tentang Sistem Sertifikasi Kelapa Sawit Berkelanjutan Indonesia (*Indonesian Sustainable Palm Oil Certification System/ISPO*) melalui skema penilaian sertifikasi mutu

Unit yang disertifikasi :
Baay Estate dan Muara Bulan Estate di Provinsi Kalimantan Timur
PMKS Muara Bulan di Provinsi Kalimantan Timur

Lillian Kallman
Direktur PT AJA Sertifikasi Indonesia
Jl. Majapahit No. 10, Jakarta Pusat 10160
Telp. 021-34830789 ; Fax. 021-34830965

Nomor Urut Sertifikat :
IN.9/AJA-ISPO

Tanggal Penerbitan Sertifikat :
27 Juli 2018

Tanggal Berakhirnya Sertifikat :
26 Juli 2023



Ir. Bambang MM.
Direktur Jenderal Perkebunan Kementerian Pertanian
selaku
Ketua Komisi ISPO

Sertifikat ini adalah milik PT AJA Sertifikasi Indonesia dan harus dikembalikan jika diminta

SERTIFIKAT ISPO



Ruang Lingkup Sertifikasi PT Bima Agri Sawit

Lokasi	Referensi GPS		Luas Area Keseluruhan (Ha)
	Latitude	Longitude	
Desa Baay, Kecamatan Karang, Kabupaten Kutai Timur, Provinsi Kalimantan Timur	N : 1° 15' 84,3809"	E : 117° 36' 0,8803"	5.222

Nama Kebun	Lokasi	Total Area (Ha)	Area Tertanam (Ha)		Produksi TBS (ton/tahun)
			Area Menghasilkan	Area Belum Menghasilkan	
Baay Estate	Desa Baay, Kecamatan Karang, Kabupaten Kutai Timur, Provinsi Kalimantan Timur	2.710,51	1.783,52	191,25	17.131,85
Muara Bulan Estate	Desa Baay, Kecamatan Karang, Kabupaten Kutai Timur, Provinsi Kalimantan Timur	2.511,49	1.894,40	228,37	10.811,15
		5.222	3.677,92	419,62	27.943,00

Nama Pabrik	Lokasi	Kapasitas Pabrik (ton/jam)	Sumber Bahan Baku	Volume Produksi (ton/tahun)		
				CPO	PK	PKO
PMKS Muara Bulan	Desa Baay, Kecamatan Karang, Kabupaten Kutai Timur, Provinsi Kalimantan Timur	40	Kebun Inti	7.271,83	1.067,22	-

Lillian Kallman
Direktur PT AJA Sertifikasi Indonesia

SERTIFIKAT ISPO

Sertifikat ini diberikan kepada:

PT DHARMA INTISAWIT NUGRAHA


Jalan Raya Gelam V, Kav. OR/3B, Kawasan Industri Pulo Gadung,
Jakarta Timur, Indonesia
Telp: (021) 4618135; Fax: (021) 46834865

Telah memenuhi Peraturan Menteri Pertanian Nomor 38 Tahun 2020
tentang Penyelenggaraan Sertifikasi Perkebunan Kelapa Sawit
Berkelanjutan Indonesia.

Unit yang disertifikasi:

Pabrik : PKS 11

Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan
Timur, Indonesia



Ir. H. Arifin Lambaga, MSE

Presiden Direktur PT Mutuagung Lestari
Jl. Raya Bogor KM. 33.5 No. 19
Cimanggis – Depok 16953, INDONESIA
Telp: (021) 874-0202 Fax: (021) 877-
40746

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

Nomor sertifikat
MUTU-ISPO/305

Tanggal Terbit
05 Mei 2023

Tanggal Perubahan
-

Tanggal Berakhir
04 Mei 2028



SERTIFIKAT ISPO

LAMPIRAN 1

Ruang Lingkup Sertifikasi PT Dharma Intisawit Nugraha

Nama Pabrik	Lokasi	Kapasitas Pabrik (ton/jam)	Sumber Bahan Baku (Inti/ Plasma/ Swadaya)	Volume Produksi (ton)	
				CPO	PK
PKS 11	Desa Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia 01° 15' 20,605" LU dan 116° 52' 56,007" BT	60	Inti dan Plasma	34.908	6.092



Ir. H. Arifin Lambaga, MSE

Presiden Direktur PT Mutuagung Lestari
Jl. Raya Bogor Km. 33.5 No. 19
Cimanggis – Depok 16953, Indonesia
Telp: (021) 8740202 Fax: (021) 87740746

SERTIFIKAT ISPO



Sertifikat ini diberikan kepada:

PT Dharma Agrotama Nusantara

Alamat Kantor Pusat:

Jl. Rawa Gelam V, KAV.OR No.3B Kawasan Industri Pulo Gadung – Jakarta Timur 13930

Telp: : +62 21 4618135 Fax: +62-21-4606942

Telah memenuhi Peraturan Menteri Pertanian Nomor 11/Permentan/OT.140/3/2015 tentang Pedoman Perkebunan Kelapa Sawit Berkelanjutan Indonesia (Indonesian Sustainable Palm Oil/ISPO) melalui Skema Penilaian Sertifikasi Mutu

Unit yang disertifikasi:

Kebun: Kebun Puhus 1, Kebun Puhus 2 & Kebun Puhus 3

Pabrik: -

PT TUV Rheinland Indonesia

Gedung Menara Karya Lantai 10

Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2

Jakarta 12950 – Indonesia

Telp: +6221-57944579; Fax: +6221-57944575

Nomor Urut Sertifikat : 824 501 19058

Tanggal Penerbitan Sertifikat : 1 September 2019

Tanggal Berakhirnya Sertifikat : 31 Agustus 2024

A blue ink signature of Nyoman Susila.

Nyoman Susila
Direktur Utama

SERTIFIKAT ISPO



Lampiran 1. Ruang lingkup Sertifikasi PT Dharma Agrotama Nusantara:

Nama Kebun	Lokasi	Luasan Keseluruhan (ha)	Area Tertanam (ha)	Tanaman Menghasilkan (Ha)	Produksi TBS (ton/tahun)	Titik Koordinat GPS (Bujur)	Titik Koordinat GPS (Lintang)
Kebun Puhus 1	Desa Benheas dan Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia	3.861,00	3.090,00	3.090,00	90.674,00	01°15'39.9"	116°43'51.5"
Kebun Puhus 2	Desa Benheas dan Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia	3.043,00	2.946,00	2.946,00	81.923,00	01°14'23.3"	116°44'20.8"
Kebun Puhus 3	Desa Benheas dan Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan Timur, Indonesia	3.051,00	2.964,00	2.964,00	70.262,00	01° 14' 17.9"	116° 49' 16.2"
TOTAL		9.955.00	9.000,00	9.000,00	242.859,00	-	-

Nama Pabrik Kelapa Sawit (PKS)	Lokasi	Kapasitas Pabrik (ton/jam)	TBS yang Diolah (Ton)	Volume Produksi (ton)			Titik Koordinat GPS (Bujur)	Titik Koordinat GPS (Lintang)
				CPO	PK	PKO		
-	-	-	-	-	-	-	-	-

Nyoman Susila

Direktur Utama PT TÜV Rheinland Indonesia
 Gedung Menara Karya Lantai 10
 Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2
 Jakarta 12950 – Indonesia
 Telp: +6221-57944579; Fax: +6221-57944575

SERTIFIKAT ISPO

Sertifikat ini diberikan kepada:

PT DHARMA INTISAWIT LESTARI

Jalan Rawa Gelam V, Kav. OR/3B, Kawasan Industri Pulo Gadung, Jakarta Timur, Indonesia

Telp: (021) 4618135; Fax: (021) 46834865

Telah memenuhi Peraturan Menteri Pertanian Nomor 38 Tahun 2020 tentang Penyelenggaraan Sertifikasi Perkebunan Kelapa Sawit Berkelanjutan Indonesia.

Unit yang disertifikasi:

Kebun : Metun Sajau Estate

Kecamatan Tanjung Palas Timur dan Kecamatan Tanjung Selor, Kabupaten Bulungan, Provinsi Kalimantan Utara, Indonesia



Arifin Lambaga

Presiden Direktur PT Mutuagung Lestari
Jl. Raya Bogor KM. 33.5 No. 19
Cimanggis – Depok 16953, INDONESIA
Telp: (021) 874-0202 Fax: (021) 877-40746

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Nomor sertifikat
MUTU-ISPO/341

Tanggal Terbit
04 Maret 2024

Tanggal Perubahan
-

Tanggal Berakhir
03 Maret 2029



SERTIFIKAT ISPO

LAMPIRAN 1
Ruang Lingkup Sertifikasi PT Dharma Intisawit Lestari

Nama Kebun	Lokasi	Luasan Keseluruhan (Ha)	Area Tertanam (Ha)		Produksi TBS (ton/tahun)
			Luasan Tanaman Menghasilkan	Luasan Tanaman Belum Menghasilkan	
Metun Sajau Estate	Desa Sajau dan Desa Jelerai Selor, Kecamatan Tanjung Palas Timur dan Tanjung Selor, Kabupaten Bulungan, Provinsi Kalimantan Utara, Indonesia 02° 41' 42" LU dan 117° 29' 13" BT	3.366,21	2.886,74	-	38.222
Total		3.366,21	2.886,74	-	38.222



Arifin Lambaga
 Presiden Direktur PT Mutuagung Lestari
 Jl. Raya Bogor Km. 33.5 No. 19
 Cimanggis – Depok 16953, Indonesia
 Telp: (021) 8740202 Fax: (021) 87740746

SERTIFIKAT ISPO



Sertifikat ini diberikan kepada:

PT Dharma Intisawit Nugraha

Alamat Kantor Pusat:

Jl. Rawa Gelam V, KAV.OR No.3B Kawasan Industri Pulo Gadung – Jakarta Timur 13930

Telp: : +62 21 4618135 Fax: +62-21-4606942

Telah memenuhi Peraturan Menteri Pertanian Nomor 11/Permentan/OT.140/3/2015 tentang Pedoman Perkebunan Kelapa Sawit Berkelanjutan Indonesia (Indonesian Sustainable Palm Oil/ISPO) melalui Skema Penilaian Sertifikasi Mutu

Unit yang disertifikasi:

Kebun: Long Kejiak 1, Long Kejiak 2 & Long Kejiak 3

Pabrik: -

PT TUV Rheinland Indonesia

Gedung Menara Karya Lantai 10

Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2

Jakarta 12950 – Indonesia

Telp: +6221-57944579; Fax: +6221-57944575

Nomor Urut Sertifikat : 824 501 19059

Tanggal Penerbitan Sertifikat : 1 September 2019

Tanggal Berakhirnya Sertifikat : 31 Agustus 2024

A blue ink signature of Nyoman Susila.

Nyoman Susila
Direktur Utama

SERTIFIKAT ISPO

TÜVRheinland

Lampiran 1. Ruang lingkup Sertifikasi PT Dharma Intisawit Nugraha :

Nama Kebun	Lokasi	Luasan Keseluruhan (ha)	Area Tertanam (ha)	Tanaman Menghasilkan (Ha)	Produksi TBS (kontahun)	Titik Koordinat GPS (Bujur)	Titik Koordinat GPS (Lintang)
Long Kejiak 1	Desa Muara Wahau, Benhes, Dabeq dan Diak Lay, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan Timur	3,225.00	2,930.00	2,930.00	88,549.00	116° 51' 26.5" BT	01° 09' 29.9" LU
Long Kejiak 2		3,498.00	2,917.00	2,917.00	89,772.00	116° 53' 12.6" BT	01° 13' 04.5" LU
Long Kejiak 3		3,074.00	2,902.00	2,902.00	99,411.00	116° 48' 58.1" BT	01° 16' 30.2" LU
TOTAL		9,797.00	8,749.00	8,749.00	277,732.00		

Catatan: PKS penerima TBS dari Kebun Long Kejiak 1, Long Kejiak 2 & Long Kejiak 3 adalah PKS PT Dharma Satya Nusantara Tbk. – PKS 3 (No. Sertifikat ISPO 824 501 13012)

Nama Pabrik Kelapa Sawit (PKS)	Lokasi	Kapasitas Pabrik (ton/jam)	TBS yang Diolah (Ton)	Volume Produksi (ton)			Titik Koordinat GPS (Bujur)	Titik Koordinat GPS (Lintang)
				CPO	PK	PKO		
-	-	-	-	-	-	-	-	-

Nyoman Susilia
 Direktur Utama PT TÜV Rheinland Indonesia
 Gedung Menara Karya Lantai 10
 Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2
 Jakarta 12950 – Indonesia
 Telp: +6221-57944579; Fax: +6221-57944575

SERTIFIKAT ISPO



Sertifikat ini diberikan kepada:

PT Dewata Sawit Nusantara

Alamat Kantor Pusat:

Jl. Rawa Gelam V, KAV.OR No.3B Kawasan Industri Pulo Gadung – Jakarta Timur 13930

Telp: : +62 21 4618135 Fax: +62-21-4606942

Telah memenuhi Peraturan Menteri Pertanian Nomor 11/Permentan/OT.140/3/2015 tentang Pedoman Perkebunan Kelapa Sawit Berkelanjutan Indonesia (Indonesian Sustainable Palm Oil/ISPO) melalui Skema Penilaian Sertifikasi Mutu

Unit yang disertifikasi:

Kebun: Melenyu 1, Melenyu 2, Melenyu 3 & Melenyu 4

Pabrik: -

PT TUV Rheinland Indonesia

Gedung Menara Karya Lantai 10

Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2

Jakarta 12950 – Indonesia

Telp: +6221-57944579; Fax: +6221-57944575

Nomor Urut Sertifikat

: 824 501 19060

Tanggal Penerbitan Sertifikat

: 1 September 2019


Tanggal Berakhirnya Sertifikat

: 31 Agustus 2024

A blue ink signature of Nyoman Susila.

Nyoman Susila
Direktur Utama

SERTIFIKAT ISPO


TÜVRheinland

Lampiran 1. Ruang lingkup Sertifikasi PT Dewata Sawit Nusantara :

Nama Kebun	Lokasi	Luasan Keseluruhan (ha)	Area Tertanam (ha)	Tanaman Menghasilkan (Ha)	Produksi TBS (ton/tahun)	Titik Koordinat GPS (Bujur)	Titik Koordinat GPS (Lintang)
Melenyu 1	Desa Benheas, Deabeq, Diak Lay, Kecamatan Muara Wahay, Kabupaten Kutai Tm-mur, Provinsi Kalimantan Timur	3.641,10	3.051,00	3.051,00	88.587,45	116°52' 50,4" BT	01°15' 42,2" LU
Melenyu 2		3.469,61	3.091,00	3.091,00	97.064,80	116°46' 17,5" BT	01°17' 22,6" LU
Melenyu 3		3.812,54	3.035,00	3.035,00	97.807,80	116°43' 21,9" BT	01°16' 59,6" LU
Melenyu 4		2.706,25	1.022,00	1.022,00	23.091,90	116°49'59,6" BT	01°19' 33,5" LU
TOTAL		13.629,50	10.199,00	10.199,00	306.551,95		

Catatan : PKS penerima TBS dari Kebun Melenyu 1, Melenyu 2, Melenyu 3 dan Melenyu 4 adalah PKS PT Dharmma Satya Nusantara Tbk. - PKS 3 (No. Sertifikat ISPO 824 501 13012)

Nama Pabrik Kelapa Sawit (PKS)	Lokasi	Kapasitas Pabrik (ton/jam)	TBS yang Diolah (Ton)	Volume Produksi (ton)			Titik Koordinat GPS (Bujur)	Titik Koordinat GPS (Lintang)
				CPO	PK	PKO		

Nyoman Susila

Direktur Utama PT TÜV Rheinland Indonesia
Gedung Menara Karya Lantai 10
Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2
Jakarta 12950 - Indonesia
Telp: +6221-57944579; Fax: +6221-57944575

SERTIFIKAT ISPO

Nomor Sertifikat: MISB-ISPO/146



SERTIFIKAT DIBERIKAN KEPADA:

PT. KENCANA ALAM PERMAI

Gd. Sapta Mulia Center, Jl. Rawa Gelam V Kav. OR/3B, Kawasan Industri Pulo Gadung.

Telah memenuhi Peraturan Menteri Pertanian Nomor 38 Tahun 2020
Tentang Penyelenggaraan Sertifikasi Perkebunan Kelapa Sawit Berkelanjutan Indonesia
Melalui Skema Penilaian Sertifikasi Mutu

UNIT YANG DISERTIFIKASI:

Kebun: Kebun Tempunak 1

Desa Bangun Sekayu, Desa Riam Kempadik, Desa Layung, Desa Semuntai, Desa Sekujam
Timbai, Kecamatan Sepauk, Desa Sungai Buluh, Desa Kuala Tiga, Kecamatan Tempunak,
Kabupaten Sintang, Provinsi Kalimantan Barat

Koordinat: 0° 15' 19,369" LS - 111° 12' 26,857" BT

Tanggal Penerbitan Sertifikat
29 September 2023

Tanggal Berakhir Sertifikat
28 September 2028

Diterbitkan Oleh:

PT. MUTU INDONESIA STRATEGIS BERKELANJUTAN

Ir. Rismansyah Danasaputra, M.M
Direktur

Grha BUN

Jln. Ciputat Raya No.7
Pondok Pinang,
Jakarta Selatan, 12310
Telp : (021) 75916651 - 53
Fax (021) 759116650
E-mail : admin_mutu@sertifikasimisb.com
Web : www.sertifikasimisb.com

SERTIFIKAT ISPO

Lampiran 1. Ruang lingkup Sertifikasi PT. Kencana Alam Permai

Nama Kebun	Lokasi	Referensi Global Positioning System (GPS)		Luasan Keseluruhan (Ha)	Luas Areal Tertanam		Produksi TBS (ton/tahun)
		Lintang	Bujur		Luasan Tanaman Menghasilkan (TM)	Luasan Tanaman Belum Menghasilkan (TBM)	
Tempunak 1	Desa Bangun Sekayu, Desa Riam Kempadik, Desa Layung, Desa Semuntai, Desa Sekujam Timbai, Kecamatan Sepauk, Desa Sungai Buluh, Desa Kuala Tiga, Kecamatan Tempunak, Kabupaten Sintang, Provinsi Kalimantan Barat	0° 15' 19.369" LS	111° 12' 26.857" BT	5.511,83	1.645,04	-	22.862,27
TOTAL				5.511,83	1.645,04	-	22.862,27

Keterangan:

- Sumber Data Produksi Tahun 2022

LEMBAGA SERTIFIKASI PT. MUTU INDONESIA STRATEGIS BERKELANJUTAN



Ir. Rismansyah Dahasaputra, M.M.
Direktur

Jl. Ciputat Raya No. 7 Pondok Pinang, Jakarta Selatan 12310
Telp.: (+6221) 75916651-3; Fax. (+6221) 75916650, email : admin_mutu@sertifikasimisb.com

RSPO

Certificate

Standard : Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020)

Certificate Registr. No. : 824 502 19113

Certificate Holder : PT TUV Rheinland Indonesia certifies :
PT Dharma Satya Nusantara – Palm Oil Mill 6
Muara Wahau Village, Muara Wahau Sub District,
Kutai Timur District, East Kalimantan Province, 75655
Indonesia

and its company owned estates according to the annex

RSPO number : -
Scope : Palm Oil Production and Plantation Management System

An audit was performed, Report No. RSPO P&C – 19113 – ASA04. Proof has been furnished that the requirements according to Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020) are fulfilled.

Validity: The certificate is valid from 10-12-2019 until 09-12-2024.
The certificate shall remain valid in period stipulated above provided that the certificate holder mentioned here continues to comply with the RSPO P&C requirements. Status of compliance of the certificate holder shall be based on the annual inspections conducted by PT TUV Rheinland Indonesia.

RSPO registered parents PT Dharma Satya Nusantara
company* : (RSPO Member No. : 1-0135-12-000-00)

* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable)

Date of first certificate : December 10th, 2019

Indonesia, 17-01-2024

PT TUV Rheinland Indonesia
Director

The certificate remains property of PT TUV Rheinland Indonesia 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 TUV Rheinland Indonesia immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Annex to certificate

Standard : Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020)

Certificate Registr. No.: 824 502 19113

Location: **PT Dharma Satya Nusantara – Palm Oil Mill 6**
Address : Muara Wahau Village, Muara Wahau Sub District,
Kutai Timur District, East Kalimantan Province, 75655
Indonesia


The palm oil mill and supply base covered in certification scope are :

Name of Mill / Estate	Location	Certified Area (Ha)	GPS Locations	
			Latitude [N/S]	Longitude [E/W]
PT DSN - POM 6	Benhes, Deabeq, Diak Lay Village, Muara Wahau Sub District, Kutai Timur District, East Kalimantan Province, Indonesia	-	1° 16' 52.8" N	116° 47' 00.5" E
PT DWT - Melenyu 1 Estate		3,492.01	1° 15' 42.2" N	116° 52' 50.4" E
PT DWT - Melenyu 2 Estate		3,469.61	1° 17' 22.6" N	116° 46' 17.5" E
PT DWT - Melenyu 3 Estate		3,812.54	1° 16' 59.6" N	116° 43' 21.9" E
PT DWT - Melenyu 4 Estate		2,693.69	1° 19' 33.5" N	116° 49' 59.6" E

CPO Tonnage Total Production: 69,655.46 MT
PK Tonnage Total Production: 14,676.10 MT
Company Estates FFB Tonnes: 280,078.24 MT
FFB Tonnes from other sources: 0.00 MT
CPO Tonnage claimed for certification: 69,655.46 MT
PK Tonnage claimed for certification: 14,676.10 MT

Scope of SCCS & supply chain model assessed : FFB receipt, produce and delivery of CPO & PK with implementation of the following SCCS :
 Identity Preserved
 Mass Balance

Indonesia, 17-01-2024


PT TUV Rheinland Indonesia
Director

Issued by PT TUV Rheinland Indonesia

CERTIFICATE OF REGISTRATION

Intertek Certification International Sdn Bhd
hereby certifies that

PT Dharma Satya Nusantara

RSPO Membership No: 1-0135-12-000-00

PLANTATION MANAGEMENT UNIT

PT Dharma Satya Nusantara (POM 7)

Miau Baru Village, Kongbeng Sub District, Kutai Timur District,
Kalimantan Timur Province, 75555 Indonesia

has complied with the requirements specified in the

**INDONESIA NATIONAL INTERPRETATION OF THE RSPO
PRINCIPLES AND CRITERIA FOR THE PRODUCTION OF
SUSTAINABLE PALM OIL 2018 (Apr 2020)**

Certification Scope:

Palm Oil Mill 7 and its Supply Bases

Certificate No: INTERTEK-RSPO-0175593

Date of first certification: 02 July 2021

Certificate Start Date: 02 July 2021

Certificate Expiry Date: 01 July 2026

Issuing date: 21 May 2024



asi assurance
services
international

A handwritten signature in black ink.

Calin Moldovean
President, Business Assurance

D-28-3, Level 28, Menara Suezcap 1
No. 2, Jalan Kerinchi
Gerbang Kerinchi Lestari
59200 Kuala Lumpur
Malaysia



APPENDIX TO CERTIFICATE OF REGISTRATION

Certificate No: INTERTEK-RSPO-0175593

Details of the Mill and Supply Base covered by this certificate and the hectareage approved are:

Name of Operating Unit	Address	GPS Reference		Certified (Titled) Area (Ha.)	Total Planted Area (Ha.)
		Latitude	Longitude		
PT Dharma Satya Nusantara-POM 7 (Capacity: 60 MT/hour)	Miau Baru Village, Kongbeng Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 01° 17' 5"	E 116° 55' 1"	-	-
Long Teman Estate	Miau Baru Village, Kongbeng Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 01° 10' 53"	E 116° 49' 44"	507.30	477.00
Kemitraan 9 (1,000 members)	Miau Baru Village, Kongbeng Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 01° 09' 21"	E 116° 55' 27"	800.00	800.00
Kemitraan 7 (149 members)	Miau Baru Village, Kongbeng Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	N 01° 18' 36.5 "	E 116° 53' 00.3"	187.00	187.00
TOTAL AREA (HECTARE):				1,494.30	1,464.00

The certified tonnages available for trade under PalmTrace for the period of May-24 – July-24 are as follows:

Production	
Total FFB Estate (MT)	22,000.00
Total FFB scheme or associated (MT)	38,000.00
Total CPO Produced (MT)	5,245.75
Total PK Produced (MT)	987.60
SCCS Model for POM	Mass Balance (MB)



Certificate

Standard : **Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020)**

Certificate Registr. No. : 824 502 17068

Certificate Holder : **PT Swakarsa Sinarsentosa**
Muara Wahau Village, Muara Wahau Sub District,
East Kutai District, East Kalimantan Province, 75655,
Indonesia

and its company owned estates according to the annex
RSPO number : -
Scope : **Palm Oil Production and Plantation Management System**

An audit was performed, Report No. RSPO P&C – 17068 – ASA21. Proof has been furnished that the requirements according to Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020) are fulfilled.


Validity: The certificate is valid from 10-01-2023 until 09-01-2028.
The certificate shall remain valid in period stipulated above provided that the certificate holder mentioned here continues to comply with the RSPO P&C requirements. Status of compliance of the certificate holder shall be based on the annual inspections conducted by PT TUV Rheinland Indonesia.

RSPO registered parents **PT Dharma Satya Nusantara**
company* : (RSPO Member No. : 1-0135-12-000-00)

* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable)

Date of first certificate : January 10th, 2015 was issued by PT Mutu Agung Lestari

Indonesia, 02-04-2024


PT TUV Rheinland Indonesia
Director

The certificate remains property of PT TUV Rheinland Indonesia 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 TUV Rheinland Indonesia immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Annex to certificate

Standard : Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020)

Certificate Registr. No.: 824 502 17068

Location: **PT Swakarsa Sinarsentosa**
Address : Muara Wahau Village, Muara Wahau Sub District, East Kutai District, East Kalimantan Province, 75655, Indonesia

The palm oil mill and supply base covered in certification scope are :

Name of Mill and Estate/SH/Outgrower	Location	Certified Area (Ha)	GPS Locations	
			Latitude [N/S]	Longitude [E/W]
PKS 1 POM	Muara Wahau Village, Muara Wahau Sub District, East Kutai District, East Kalimantan Province	-	N 01° 07' 22.0"	E 116° 51' 07.0"
Jabdan 2 Estate	Muara Wahau Village, Muara Wahau Sub District, East Kutai District, East Kalimantan Province	5,121.00	N 01° 06' 45.4"	E 116° 50' 08.6"
Kemitraan 3 (PT. Dharma Intisawit Nugraha)	Muara Wahau Village, Muara Wahau Sub District, East Kutai District, East Kalimantan Province	1,148.00	N 01° 07' 17.32" - 01° 13' 42.74"	E 116° 51' 27.38" - 116° 56' 54.86"
Kemitraan 5 (PT Dewata sawit Nusantara)	Muara Wahau Village, Muara Wahau Sub District, East Kutai District, East Kalimantan Province	240.00	N 01° 07' 5.292"	E 116° 53' 3.518"
Kemitraan 11 (PT. Dharma Agrotama Nusantara)	Nehas Liah Bing Village, Muara Wahau Sub District, East Kutai District, East Kalimantan Province	182.00	N 01° 04' 44.66" - 01° 07' 19.07"	E 117° 01' 38.93" - 117° 03' 18.15"
Kemitraan 12 (PT. Dharma Agrotama Nusantara)	Jakluay Village, Muara Wahau Sub District, East Kutai District, East Kalimantan Province	242.00	N 00° 57' 02.10" - 01° 00' 04.64"	E 117° 59' 27.84" - 117° 00' 55.98"

CPO Tonnage Total Production: 27,214.00 MT
PK Tonnage Total Production: 5,088.00 MT
Company Estates FFB Tonnages: 56,948.00 MT
FFB Tonnages from other sources: 12,276.00 MT
CPO Tonnage claimed for certification: 24,390.00 MT
PK Tonnage claimed for certification: 4,560.00 MT

Scope of SCCS & supply chain model assessed : FFB receipt, produce and delivery of CPO & PK with implementation of the following SCCS :
 Identity Preserved
 Mass Balance

Indonesia, 02-04-2024

PT TUV Rheinland Indonesia
Director

Issued by PT TUV Rheinland Indonesia

Certificate

Standard : Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020)

Certificate Registr. No. : 824 502 24192

Certificate Holder : PT TUV Rheinland Indonesia certifies :
PT Dharma Intisawit Nugraha
Palm Oil Mill 11
Muara Wahau Village, Muara Wahau Sub-District,
Kutai Timur District, East Kalimantan Province, Indonesia.

and its company owned estates according to the annex

RSPO number : -
Scope :

Palm Oil Production and Plantation Management System

An audit was performed, Report No. RSPO P&C – 24192 – ASA1. Proof has been furnished that the requirements according to Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020) are fulfilled.

Validity:

The certificate is valid from 28-12-2022 until 27-12-2027.


The certificate shall remain valid in period stipulated above provided that the certificate holder mentioned here continues to comply with the RSPO P&C requirements. Status of compliance of the certificate holder shall be based on the annual inspections conducted by PT TUV Rheinland Indonesia.

RSPO registered parents company* : PT Dharma Satya Nusantara, Tbk
(RSPO Member No. : 1-0135-12-000-00)

* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable)

Date of first certificate December 28th, 2022

Indonesia, 15-05-2024


PT TUV Rheinland Indonesia
Director

The certificate remains property of PT TUV Rheinland Indonesia 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 TUV Rheinland Indonesia immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Annex to certificate

Standard : Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020)

Certificate Registr. No.: 824 502 24192

Location: **PT Dharma Intisawit Nugraha**
Address : **Palm Oil Mill 11**
Muara Wahau Village, Muara Wahau Sub-District,
Kutai Timur District, East Kalimantan Province, Indonesia.

The palm oil mill and supply base covered in certification scope are :

Name of Mill / Estate	Location	Certified Area (Ha)	GPS Locations	
			Latitude [N/S]	Longitude [E/W]
Dharma Intisawit Nugraha POM 11	Muara Wahau Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	-	01° 15' 20" N	116° 52' 56" E
Long Kejiak 1 Estate		3,225.05	01° 09' 30" N	116° 51' 27" E
Long Kejiak 2 Estate		3,498.05	01° 13' 04" N	116° 53' 13" E
Kemitraan 6		176.83	01° 09' 36" N	116° 54' 11" E


CPO Tonnage Total Production	84,978.35 MT		
PK Tonnage Total Production	14,163.06 MT		
Company Estates FFB Tonnages	181,500.00 MT		
	MB	IP	Total (MB & IP)
CPO Tonnage Claimed for certified	4,464.00	22,171.50	26,635.50
PK Tonnage Claimed for certified	0.00	3,473.70	3,473.70

Scope of SCCS & supply chain model assessed :

FFB receipt, produce and delivery of CPO & PK with implementation of the following SCCS :

- Identity Preserved
- Mass Balance

Indonesia, 15-05-2024


PT TUV Rheinland Indonesia
Director

Issued by PT TUV Rheinland Indonesia

Annex to certificate

Standard : Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020)

Certificate Registr. No.: 824 502 24192

Location: **PT Dharma Satya Nusantara**
Address : **Palm Oil Mill 2**
Muara Wahau Village, Muara Wahau Sub-District,
Kutai Timur District, East Kalimantan Province, Indonesia.

The palm oil mill and supply base covered in certification scope are :

Name of Mill / Estate	Location	Certified Area (Ha)	GPS Locations	
			Latitude [N/S]	Longitude [E/W]
Dharma Satya Nusantara POM 2	Muara Wahau Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	-	01° 15' 03" N	116° 43' 44" E
Long Kejiak 3 Estate		3,088.75	01° 16' 30" N	116° 48' 58" E
Puhus 3 Estate		3,051.00	01° 14' 18" N	116° 49' 16" E


CPO Tonnage Total Production	79,674.31 MT		
PK Tonnage Total Production	13,279.05 MT		
Company Estates FFB Tonnages	166,500.00 MT		
	MB	IP	Total (MB & IP)
CPO Tonnage Claimed for certified	3,996.00	29,720.45	33,716.45
PK Tonnage Claimed for certified	0.00	5,470.96	5,470.96

Scope of SCCS & supply chain model assessed :

FFB receipt, produce and delivery of CPO & PK with implementation of the following SCCS :

- Identity Preserved
- Mass Balance

Indonesia, 15-05-2024


PT TUV Rheinland Indonesia
Director

Annex to certificate

Standard : Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020)

Certificate Registr. No.: 824 502 24192

Location: **PT Dharma Satya Nusantara**
Address : **Palm Oil Mill 3**
Muara Wahau Village, Muara Wahau Sub-District,
Kutai Timur District, East Kalimantan Province, Indonesia.

The palm oil mill and supply base covered in certification scope are :

Name of Mill / Estate	Location	Certified Area (Ha)	GPS Locations	
			Latitude [N/S]	Longitude [E/W]
Dharma Satya Nusantara POM 3	Muara Wahau Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	3,051.00	01° 15' 22" N	116° 52' 29" E
Puhus 1 Estate		3,865.95	01° 14' 23" N	116° 44' 21" E
Puhus 2 Estate		3,043.00	01° 15' 40" N	116° 43' 51" E

CPO Tonnage Total Production	79,610.25 MT		
PK Tonnage Total Production	13,268.38 MT		
Company Estates FFB Tonnages	173,400.00 MT		
	MB	IP	Total (MB & IP)
CPO Tonnage Claimed for certified	41,476.00	37,584.00	79,060.00
PK Tonnage Claimed for certified	604.32	6,264.00	6,868.32

Scope of SCCS & supply chain model assessed :

FFB receipt, produce and delivery of CPO & PK with implementation of the following SCCS :

- Identity Preserved
- Mass Balance

Indonesia, 15-05-2024

PT TUV Rheinland Indonesia
Director

Issued by PT TUV Rheinland Indonesia

BUREAU VERITAS
Certification



RSPO P&C CERTIFICATE

PT DHARMA SATYA NUSANTARA
PALM OIL MILL 4
(Subsidiary of PT Dharma Satya Nusantara, Tbk)

Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia

Bureau Veritas Certification certifies that the above organisation has been audited and found to be in accordance with the requirements of the certification standards detailed below

RSPO Principles and Criteria 2018
Indonesia National Interpretation, INA-NI 2020

for its scope concerning

Production of Crude Palm Oil (CPO) and Palm Kernel (PK) at Palm Oil Mill Name from FFB supplied by its Supply Bases, using Mass Balance (MB) model

The details of the certification unit covered by this certificate are stated in the annex attached, which is part of this certificate

RSPO Membership No.: **1-0135-12-000-00**

Date of First RSPO Certification: **01-Jun-2015**

Certification Cycle Start Date: **01-Jun-2020**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on **31-May-2025**

Certificate No. **BVC-RSPO-2020060-1**

Version: **No.0** Date: **16-May-2024**

Ahmad Hamdi Mat Yusoff
Certification Manager



8-0211-18-000-00

asi
assurance
services
international

Bureau Veritas Certification (Malaysia) Sdn Bhd, Lot 19.01 & 19.02, 19th Floor, Menara KH, Jalan Sultan Ismail, 50250 Kuala Lumpur, Malaysia
Bureau Veritas Certification (M) Sdn Bhd was accredited to provide RSPO Principles and Criteria certification on 24/07/2018. This certificate remains property of BVC Malaysia 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 certificate holder is obliged to inform BVC Malaysia immediately of any changes in the above-mentioned data. Only an original and signed certificate is deemed valid. All copies or reproductions and the certificate itself shall be immediately returned upon request. Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization. To check this certificate validity please call: +603 2733 7700





Annex to the certificate:

This annex is only valid in connection with the certificate **BVC-RSPO-2020060-1** issued on **16-May-2024** for RSPO Membership Number **1-0135-12-000-00**.

Palm Oil Mill and Supply Bases Covered by this Certificate:

Mill & Supply Base	Location Address	GPS Location		POM Capacity / Certified Area (Ha)
		Longitude	Latitude	
POM 4	Benhes Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	E 116° 44' 46"	N 01° 09' 06"	60 MT
PT Swakarsa Sinarsentosa				
Jabdan 1	Muara Wahau Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	E 116° 49' 44"	N 01° 10' 53"	3,508.00
Long Jenew 1	Benhes Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	E 116° 46' 56"	N 01° 11' 14"	4,446.00
Long Jenew 2	Benhes Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	E 116° 43' 45"	N 01° 07' 46"	3,775.00
KM 1 (881 Members)	Benhes Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	E 116° 46' 46.698"	N 1° 6' 19.537"	1,249.02
KM 2 (84 Members)	Dabeq Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	E 116° 48' 54.764"	N 1° 4' 2.400"	524.00
PT Dharma Agrotama Nusantara				
KM 4 (260 Members)	Diak Lay Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	E 116° 47' 44.958"	N 1° 4' 22.179"	425.70
Total				13,927.72



BUREAU VERITAS
Certification



Annual Certifiable Production of FFB, CSPO and CSPK

Products	Volume (MT)	Supply Chain Model
Fresh Fruit Bunches (FFB)	275,000	Mass Balance (MB)
Certified Sustainable Palm Oil (CSPO)	62,500	
Certified Sustainable Palm Kernel (CSPK)	12,500	

Bureau Veritas Certification (Malaysia) Sdn Bhd, Lot 19.01 & 19.02, 19th Floor, Menara KH, Jalan Sultan Ismail, 50250 Kuala Lumpur, Malaysia
Bureau Veritas Certification (M) Sdn Bhd was accredited to provide RSPO Principles and Criteria certification on 24/07/2018. This certificate remains property of BVC Malaysia 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 certificate holder is obliged to inform BVC Malaysia immediately of any changes in the above-mentioned data. Only an original and signed certificate is deemed valid. All copies or reproductions and the certificate itself shall be immediately returned upon request. Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization. To check this certificate validity please call: +603 2733 7700



Certificate

This is hereby certifies that

Name certified company	PT PILAR WANAPERSADA
Full address certified company	Desa Bakonsu Kecamatan Lamandau, Kabupaten Lamandau, Provinsi Kalimantan Tengah
RSPO membership number	1-0135-12-000-00
Sites certified (see annex 1)	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
RSPO registered parent company (if applicable)	Dharma Satya Nusantara
RSPO membership number parent company	1-0135-12-000-00

Production & management system found to be in compliance with:

The Indonesia National Interpretation of the RSPO Principles and Criteria 2018 for Sustainable Palm Oil Production endorsed by RSPO Board of Governors on 20th April 2020 for Mass Balance (MB).

Start date certificate	28/03/2024
Expiration date certificate	27/03/2029
Date of first RSPO certification	28/03/2024
Certificate number	GGC-PTPWP-RSPO-ER1-2024
Supply chain model	Identity Preserved (IP) <input type="checkbox"/> Segregation (SG) <input type="checkbox"/> Mass Balance <input checked="" type="checkbox"/>

Issued by	Global Gateway Certifications
Issued Place & Date	Malaysia, 28 th March 2024
Authorised Signatory Name	Muhd Jamalul Arif
Authorised Signature	Certifier On Behalf of Managing Director

Muhd Jamalul Arif  



8-0196-17-100-00

Annex 1

Identity of Certification Unit			
Name of the Certification Unit (Palm Oil Mill)	Site Address	Projected Production For Next 12 Months	
		CSP0	CSPK
PKS5 PT.Pilar Wanapersada	Desa Bakonsu Kecamatan Lamandau, Kabupaten Lamandau, Provinsi Kalimantan Tengah	54,273	11,067

Supply Base (s) Information				
Name of Unit	Location	GPS Reference		Ha
		Longitude	Latitude	
Bukit Pendulangan 1 Estate	Desa Tamiang, Kecamatan Bulik, Kabupaten Lamandau, Provinsi Kalimantan Tengah	E 111.382027	N -2.115361	3,012.20
Bukit Pendulangan 2 Estate	Desa Bakonsu, Kecamatan Lamandau, Kabupaten Lamandau, Provinsi Kalimantan Tengah	E 111.339111	N -1.983250	3,994.56
Bukit Pendulangan 3 Estate	Desa Suja dan Desa Tapin Bini, Kecamatan Lamandau, Kabupaten Lamandau, Provinsi Kalimantan Tengah	E 111.306194	N -1.966472	4,573.43
Total				11,580.19

Global Gateway Certifications was accredited to provide RSPO Principle & Criteria and Supply Chain Certification on 18/02/19.

This certificate including the annexes remains property of Global Gateway Certifications 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 Global Gateway Certifications immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Certificate

Standard : Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020)

Certificate Registr. No. : 824 502 24171

Certificate Holder : PT TUV Rheinland Indonesia certifies :
PT Bima Palma Nugraha – Palm Oil Mill 9
Tepian Langsung Village, Bengalon Sub-district,
Kutai Timur District, East Kalimantan Province, 75618,
Indonesia.

RSPO number : -
Scope : and its company owned estates according to the annex
Palm Oil Production and Plantation Management System

An audit was performed, Report No. RSPO P&C – 24171 – IC. Proof has been furnished that the requirements according to Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020) are fulfilled.

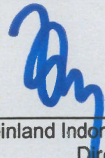
Validity: The certificate is valid from 27-06-2024 until 26-06-2029.
The certificate shall remain valid in period stipulated above provided that the certificate holder mentioned here continues to comply with the RSPO P&C requirements. Status of compliance of the certificate holder shall be based on the annual inspections conducted by PT TUV Rheinland Indonesia.

RSPO registered parents PT Dharma Satya Nusantara
company* : (RSPO Member No. : 1-0135-12-000-00)

* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable)

Date of first certificate : June 27th, 2024

Indonesia, 27-06-2024


PT TUV Rheinland Indonesia
Director

The certificate remains property of PT TUV Rheinland Indonesia 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 TUV Rheinland Indonesia immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Annex to certificate

Standard : Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020)

Certificate Registr. No.: 824 502 24171

Location: **PT Bima Palma Nugraha – Palm Oil Mill 9**
Address : Tepian Langsung Village, Bengalon Sub-district,
Kutai Timur District, East Kalimantan Province, 75618,
Indonesia.

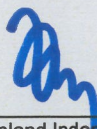
The palm oil mill and supply base covered in certification scope are :

Name of Mill / Estate	Location	Certified Area (Ha)	GPS Locations	
			Latitude [N/S]	Longitude [E/W]
PT Bima Palma Nugraha (POM 9)	Tepian Langsung Estate, Bengalon Sub-district, Kutai Timur District, East Kalimantan Province, Indonesia	-	N 0° 45' 08.7"	E 117° 24' 15.2"
Tepian Langsung Estate		2,653.45	N 0° 40' 29.16"	E 117° 24' 41.78"
Danau Padang Estate		3,567.24	N 0° 43' 57.83"	E 117° 24' 29.91"
Sungai Mangkupa 1 Estate		2,261.00	N 0° 46' 21.86"	E 117° 23' 55.13"
Sungai Mangkupa 2 Estate		3,180.00	N 0° 47' 59.09"	E 117° 20' 46.76"

CPO Tonnage Total Production: 72,946.12 MT
PK Tonnage Total Production: 13,968.41 MT
Company Estates FFB Tonnages: 224,000.00 MT
FFB Tonnages from other sources: 86,409.00 MT
CPO Tonnage claimed for certification: 52,640.00 MT
PK Tonnage claimed for certification: 10,080.00 MT

Scope of SCCS & supply chain model assessed : FFB receipt, produce and delivery of CPO & PK with implementation of the following SCCS :
 Identity Preserved
 Mass Balance

Indonesia, 27-06-2024


PT TUV Rheinland Indonesia
Director

Issued by PT TUV Rheinland Indonesia

Certificate

Standard : **Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020)**

Certificate Registr. No. : 824 502 23167

Certificate Holder : **PT TUV Rheinland Indonesia certifies :**
PT Bima Agri Sawit (PKS 10)
Tepian Langsat Village, Bengalon Sub-district,
Kutai Timur District, East Kalimantan Province, 75618,
Indonesia.

and its company owned estates according to the annex
RSPO number : -
Scope : **Palm Oil Production and Plantation Management System**
An audit was performed, Report No. RSPO P&C – 23167 – IC. Proof has been furnished that the requirements according to Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020) are fulfilled.


Validity: The certificate is valid from 23-07-2024 until 22-07-2029.
The certificate shall remain valid in period stipulated above provided that the certificate holder mentioned here continues to comply with the RSPO P&C requirements. Status of compliance of the certificate holder shall be based on the annual inspections conducted by PT TUV Rheinland Indonesia.

RSPO registered parents **PT Dharma Satya Nusantara**
company* : (RSPO Member No. : 1-0135-12-000-00)

* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable)

Date of first certificate : July 23rd, 2024.

Indonesia, 23-07-2024


PT TUV Rheinland Indonesia
Director

The certificate remains property of PT TUV Rheinland Indonesia 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 TUV Rheinland Indonesia immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Annex to certificate

Standard : Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020)

Certificate Registr. No.: 824 502 23167

Location: **PT Bima Agri Sawit (PKS 10)**
Address : Tepian Langsat Village, Bengalon Sub-district,
Kutai Timur District, East Kalimantan Province, 75618,
Indonesia.


The palm oil mill and supply base covered in certification scope are :

Name of Mill / Estate	Location	Certified Area (Ha)	GPS Locations	
			Latitude [N/S]	Longitude [E/W]
PT Bima Agri Sawit (PKS 10)	Baay Village, Karangas Sub-district, Kutai Timur District, East Kalimantan Province	-	1° 15' 84.3809" N	117° 36' 0.8803" E
Baay Estate	Baay Village, Karangas Sub-district, Kutai Timur District, East Kalimantan Province	2,584.00	1° 16' 04.6639" N	117° 36' 02.5846" E
Muara Bulan Estate	Baay and Karangas Seberang Village, Karangas Sub-district, Kutai Timur District, East Kalimantan Province	2,638.00	1° 19' 56.7021" N	117° 36' 0.7882" E

CPO Tonnage Total Production: 38,264.45 MT
PK Tonnage Total Production: 7,810.30 MT
Company Estates FFB Tonnages: 99,000.00 MT
FFB Tonnages from other sources: 57,205.95 MT
CPO Tonnage claimed for certification: 24,251.19 MT
PK Tonnage claimed for certification: 4,950.00 MT

Scope of SCCS & supply chain model assessed : FFB receipt, produce and delivery of CPO & PK with implementation of the following SCCS :
 Identity Preserved
 Mass Balance

Indonesia, 23-07-2024


PT TUV Rheinland Indonesia
Director

Issued by PT TUV Rheinland Indonesia

ISCC



Certificate

according to the
Renewable Energy Directive (RED II)

(Directive (EU) 2018/2001 on the promotion of the use of energy from renewable sources (recast))

Certificate Number: EU-ISCC-Cert-ID215-232311111

PT. MUTUAGUNG LESTARI TBK
Jl. Raya Bogor Km 33.5 No.19, Cimanggis - Depok 16453, Indonesia

certifies that

PT. DHARMA SATYA NUSANTARA, TBK - PKS 4
Muara Wahau Village, Muara Wahau Sub District, Kutai Timur Regency,
East Kalimantan Province, Indonesia

complies with the requirements of the certification system

ISCC EU
(International Sustainability and Carbon Certification)

and the requirements of the RED II.

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

n.a.

This certificate is valid from 13.11.2023 to 12.11.2024.

The site of the system user is certified as:

First Gathering Point

Oil Mill



Depok, 10 November 2023

Place and date of issue



The issuing Certification Body is responsible for the accuracy of this document.
Version / Date: 1 (no adjustments) / 10.11.2023

Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except Trader, Trader with storage, Warehouse, Logistic centre, MTBE and ETBE plant)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-ID215-232311111 issued on 10.11.2023

Input material		Output material		GHG option 1)	ISCC EU waste process applied ²⁾	SAI FSA ³⁾
Material	Scope*	Material	Scope*			
Oil Palm Fresh Fruit Bunches (FFBs)	First Gathering Point & Oil Mill	Crude Oil (Oil Palm Fresh Fruit Bunches (FFBs))	Oil Mill	2	No	N.A.
* Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant						
1) 1: Default value						
2: Actual value						
3: NUTS2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)						
2) Yes: The raw material meets the definition of waste or (processing) residue according to the RED II						
No: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED II						
3) Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)						
SAI Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"						



SCCS

Certificate

Standard: **RSPO Supply Chain Certification Standard Year 2020
(February 2020)**

Certificate Registr. No.: 824 503 15017

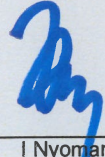
Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version February 2020 and a signed contract, PT TUV Rheinland Indonesia herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version February 2020. This guarantees that the criteria for processing RSPO certified oil palm products through one (1) or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Certificate Holder Information

Name of certified company :	PT Dharma Satya Nusantara Tbk – Labanan Storage Facility
Address of certified company :	Jl. Petani 2, Labanan Village, Teluk Bayur Sub District, Berau District, Kalimantan Timur, 77352, Indonesia
RSPO registered parents company*:	PT Dharma Satya Nusantara Tbk
RSPO Membership number :	1-0135-12-000-00

* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable).

Indonesia, 09-06-2022


I Nyoman Susila
Director

Annex to certificate

Standard: **RSPO Supply Chain Certification Standard Year 2020
(February 2020)**

Certificate Registr. No.: 824 503 15017

Certificate Information

Name(s) of certified facility(s) included : **PT Dharma Satya Nusantara Tbk
– Labanan Storage Facility**

Scope of certification & supply chain model : Receipt, storage and delivery of RSPO certified sustainable palm oil with implementation of the following supply chain model :
 Identity Preserved (IP)
 Segregated (SG)
 Mass Balance (MB)

Validity : The certificate is valid from 10-06-2020 until 09-06-2025

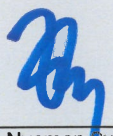
Date of first certification : 10-06-2015

PT TUV Rheinland Indonesia was accredited to provide RSPO Supply Chain Certification on June 18th, 2019

Issued by PT TUV Rheinland Indonesia
www.tuv.com

This certificate remains property of PT TUV Rheinland Indonesia 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 TUV Rheinland Indonesia immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate can only be issued by PT TUV Rheinland Indonesia.

Indonesia, 09-06-2022


I Nyoman Susila
Director

CERTIFICATE OF REGISTRATION

Based on an audit according to the requirements stated in the **RSPO Supply Chain Certification Systems 2020, endorsed on 1 February 2020** and a signed contract, **Intertek Certification International Sdn Bhd**, herewith certifies that the site(s) listed below are found to be in compliance with the **RSPO Supply Chain Certification Standard 2020, endorsed on 1 February 2020**. This guarantees that the criteria for processing RSPO certified oil palm products through one (1) or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

PT. Dharma Satya Nusantara, Tbk (Kernel Crushing Plant)

**Benhes Village, Muara Wahau Sub-district, Kutai Timur
District, East Kalimantan, Indonesia 75655**

Other sites certified (see annex): No
RSPO registered parent company: PT. Dharma Satya Nusantara
RSPO membership number of parent company: 1-0135-12-000-00

Scope of Certification:
Production of Crude Palm Kernel Oil and Palm Kernel Expeller

Supply chain model:
Mass Balance (MB)

Certificate number:
INTERTEK-RSPO-0100180

Date of first certification:
13 April 2015

Certificate start date:
13 April 2020

Certificate expiration date:
12 April 2025

Issuing date:
21 February 2023



asi assurance
services
international

Calin Moldovean
President, Business Assurance
D-28-3, Level 28, Menara Suezcap 1
No. 2, Jalan Kerinchi Gerbang Kerinchi
Lestari 59200 Kuala Lumpur
Malaysia

Intertek was accredited by ASI to
provide RSPO Supply Chain
Certification on 13 May 2022
ASI-ACC-052

