



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

JI. 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	ISCC EU waste	SAI
Material	Scope*	Material	Scope*	option 1)	process applied ²⁾	FSA ³⁾
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)
- 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"

