

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 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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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

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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 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

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 hectarage 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)

