

CERTIFIED COMPANY DETAILS	
Organization (Certificate Holder)	PT. Dharma Satya Nusantara, Tbk
Main (legal) address of the operation certified	Benhes Village, Muara Wahau Sub-district, Kutai Timur District, East Kalimantan, Indonesia 75655
Name of Parent Company (if applicable)	PT. Dharma Satya Nusantara
Management Representative	Mr. Agustinus Triwibowo
Office Telephone	+62 21 4618135
Website	www.dsn.co.id
E-mail	agustinus.triwibowo@dnsgroup.co.id

CERTIFICATE DETAILS	
Certificate Number	INTERTEK-RSPO-0100180
Validity of certification - start date (dd/mm/yyyy)	13-Apr-2020
Validity of certification - end date (dd/mm/yyyy)	12-Apr-2025
Date of First RSPO Certification	13-Apr-2015

CERTIFICATION BODY DETAILS	
Certification Body	Intertek Certification international Sdn Bhd
CB certificate number	ASI-ACC-052
Date of CB Accreditation on the certificate	13/05/2022

AUDIT INFORMATION	
First and Last Name of Lead Auditor	Mohamad Amirul Saifullah bin Mohamad Senan
Lead auditor's email	amirul.ms@intertek.com
First and Last Name of Auditor(s)	-
Management representative of the CB involved in making the certificate decision	Mohd Hafiz Bin Mat Hussain

PREVIOUS AUDITS - SUMMARY OF PREVIOUS CERTIFICATION AUDIT AND CONCLUSION WITH RECOMMENDATIONS OR NON-CONFORMANCES:
<p><u>Year 2023 – Annual Surveillance Audit (ASA-03):</u> Conducted on 14-Feb-2023. No (0) non-conformances are observed during this Annual Surveillance Audit (ASA-03). The product certification system is in conformity with the audit criteria and can be considered effective in assuring that objectives will be met. Continue certification is therefore recommended.</p> <p><u>Year 2022 – Annual Surveillance Audit (ASA-02):</u> Conducted on 17-Feb-2022. No (0) non-conformances are observed during this Annual Surveillance Audit (ASA-02).</p> <p><u>Year 2021 – Annual Surveillance Audit (ASA-01):</u> Conducted on 12-Mar-2021. No (0) non-conformances are observed during this Annual Surveillance Audit (ASA-01).</p> <p><u>Year 2020 – Recertification Audit (RA-01):</u> Conducted on 19-Mar-2020. No (0) non-conformances are observed during this Recertification Audit (RA-01).</p>

SUMMARY OF THE AUDIT	
Site Inspected	Kernel Crushing Plant
Audit Date	14-Feb-2023
Participants	Ms. Watik TK (MS Dept. Head) Mr. Ridwan (Askep PKS-4) Mr. Silvester (Assistant Logistic) Mr. Junior T. Sianturi (Internal Auditor for MS) Mr. Amin Tri Wibowo (MH PKS-4) Mr. Johanes (PGS PKS-4) Mr. Moh. Mishbahul Anam (SHE Unit Head) Mr. Andryas M. Syam (Askep KCP) Mr. Ibnu Rizky Haitami (K3L PT. SWA) Mr. Brimus Jamasi (K3L PT. DWT)
Scope	Production of Crude Palm Kernel Oil and Palm Kernel Expeller (Mass Balance Supply Chain Model)

This Annual Surveillance Audit (ASA-03) was conducted at PT. Dharma Satya Nusantara, Tbk on 14-Feb-2023, to assess the compliance of its management system in delivering the aims of the RSPO Supply Chain Certification Standard (01-Feb-2020) and giving benefits to its customers, shareholders, and other interested parties.

PT. Dharma Satya Nusantara, Tbk is a company under Dharma Satya Nusantara Group, located in Muara Wahau, Kutai Timur, East Kalimantan Province, Indonesia. The site is Kernel Crushing Plant and verified that the site is single-site.

Management of PT. Dharma Satya Nusantara, Tbk has been able to demonstrate its conformity and effectiveness in the implementation and maintenance of the product certification system in compliance with the requirements of the RSPO Supply Chain Certification Standard (01-Feb-2020) requirements for the scope as mentioned earlier of certification.

During audit conducted, relevant documents and records, including Standard Operating Procedures (SOP), management plans, RSPO-certified raw materials processed, RSPO-certified products production, operational controls and measures, operational data and records, training records, etc. were reviewed and verified for compliance. In addition, the Audit Team covered the sites and other requirements. Results of the audit conducted, no (0) non-conformances are observed during this Annual Surveillance Audit (ASA-03).

After completing the audit, Intertek performed the evaluation of conformity against the RSPO Supply Chain Certification System (01-Feb-2020) requirements for CB. The Audit Report, findings and associated documents were evaluated through an independent review by the Intertek Internal Technical Reviewer/Panel prior to the approval of this report and decision on continued certification by Intertek.

The Lead Auditor had confirmed and concluded this Annual Surveillance Audit (ASA-03) is according to Audit Plan that meeting the Audit Objectives, Scope, and Duration of the audit. Based on the findings above, PT. Dharma Satya Nusantara, Tbk had been able to demonstrate its compliance with the RSPO Supply Chain Certification Standard (01-Feb-2020). Therefore, continue certification is recommended.

DESCRIPTION OF OPERATION'S MANAGEMENT SYSTEM

A) DESCRIPTION OF THE ORGANISATIONAL SYSTEMS

The sites operational processes are starting with receiving and processing raw material i.e., palm kernel (PK) and processed into Palm Kernel Oil (PKO) and Palm Kernel Expeller (PKE) with production capacity of 400 MT PK processed/day.

The oil is filtered and stored as crude PKO in storage tanks before transported to the bulking facility via road tankers, based on demand. The PKE is stored in PKE warehouse facility before being sold to the local community (mostly as animal feed).

The company uses actual conversion rate as reported in the daily and monthly production report. Based on the review of production figure period (sampled for Feb-2022 – Jan-2023), verified that the average conversion rate is 42.14% of PK to PKO which is in the normal range of yield production for this product.

The sites are not certified with other product certification as per audit conducted.

B) DESCRIPTION OF THE ORGANISATIONAL MANAGEMENT SYSTEM AND OPERATIONAL SYSTEMS TO ENSURE COMPLIANCE WITH RSPO SCC SYSTEMS

Dharma Satya Nusantara Tbk is a company under Dharma Satya Nusantara Group with the RSPO Membership No. 1-0135-12-000-00. The physical location of this operating site is on the same location as one of its suppliers i.e., PT DSN PKS 4.

The product certification management system is established for the site with a common procedure for RSPO SCC with the Scope of Certification (as stated above). The system addressed the points of risks and controls for the raw material receiving and processing through to production and sale of finished products, dispatch, training and claims under the MB model. It also includes internal audit, management review and stakeholders' complaints. Sales and purchase transactions are controlled by the Commercial Division at Head Quarter (Jakarta) as well as mass balance book-keeping.

As palm kernel crushing plant (KCP), the site is involved in purchasing of non-certified and RSPO-certified palm kernel (PK), then, processing into and sales of conventional and RSPO-certified Crude Palm Kernel Oil (CPKO) and Palm Kernel Expeller (PKE) as Mass Balance (MB) Model. The company received certified material Palm Kernel (PK) from seven (7) certified palm oil mills (POM) under the same group (DSN Group), such as PT Swakarsa Sinarsentosa, PT DSN PKS 2, PT DSN PKS 3, PT DSN PKS 4, PT DSN PKS 6, PT DSN PKS 7, and PT Dharma Intisawit Nughara. Valid RSPO SCC certificates of suppliers for incoming materials purchased are verified. The site also receives and processes non-RSPO material together from its other suppliers. All production process was conducted internally.

Claims made for RSPO SCC certified products under the MB model are also verified to be accurate as noted in the production operations at the sites and related records maintained and made available during the audits at sites. There were no significant changes in the system since the last audit.

CERTIFIED QUANTITY PURCHASED AND CLAIMED

Period:	Palm Oil (CSPO) MT/KG	Palm Kernel Oil (CSPKO) MT/KG
Total estimated IP RSPO CERTIFIED oil palm product volume PURCHASED		
Total estimated IP RSPO CERTIFIED oil palm product volume CLAIMED		
Total estimated SG RSPO CERTIFIED oil palm product volume PURCHASED		
Total estimated SG RSPO CERTIFIED oil palm product volume CLAIMED		
Total estimated MB RSPO CERTIFIED oil palm product volume PURCHASED		
Total estimated MB RSPO CERTIFIED oil palm product volume CLAIMED		
TOTAL estimated RSPO CERTIFIED oil palm product volume PURCHASED		
TOTAL estimated RSPO CERTIFIED oil palm product volume CLAIMED		

CERTIFIED QUANTITY PURCHASED AND CLAIMED - FOR CRUSHER ONLY

Period: 01-Feb-2022 - 31-Jan-2023	Palm Kernel (CSPK) MT	Palm Kernel Oil (CSPKO) MT	Palm Kernel Expeller (CSPKE) MT
Total estimated IP RSPO CERTIFIED oil palm product volume PURCHASED	35,173.74	0.00	0.00
Total estimated IP RSPO CERTIFIED oil palm product volume CLAIMED	0.00	0.00	0.00

Total estimated SG RSPO CERTIFIED oil palm product volume PURCHASED	0.00	0.00	0.00
Total estimated SG RSPO CERTIFIED oil palm product volume CLAIMED	0.00	0.00	0.00
Total estimated MB RSPO CERTIFIED oil palm product volume PURCHASED	11,288.28	0.00	0.00
Total estimated MB RSPO CERTIFIED oil palm product volume CLAIMED	0.00	19,356.34	0.00
TOTAL estimated RSPO CERTIFIED oil palm product volume PURCHASED	46,462.02	0.00	0.00
TOTAL estimated RSPO CERTIFIED oil palm product volume CLAIMED	0.00	19,356.34	0.00

INDEPENDENT MILL VOLUMES		
Name of independent Mill		
Mill Processing capacity		
Total certified FFB processed during reporting period		
Period:	Palm Oil (CSPO) MT/KG	Palm Kernel (CSPK) MT/KG
Last license year's CERTIFIED VOLUME		
Last license year's actual RSPO certified PRODUCTION VOLUME		
Last license year's actual certified volume SOLD AS RSPO		
Last license year's actual certified volume SOLD AS OTHER SCHEMES		
Last license year's actual certified volume SOLD AS CONVENTIONAL		
Last license year's actual certified volume SOLD AS RSPO CREDITS		
New license year's CERTIFIED VOLUME		
Model of certification	IP and/or MB	

SIGNATURES



MOHAMAD AMIRUL SAIFULLAH BIN MOHAMAD SENAN
Lead Auditor



PT. DHARMA SATYANISANTARA Tbk
Amin T. Wibowo