



CERTIFICATE

Field of attention

RSPO

CERTIFICATE CODE: **CU-RSPO-903212**

Issued to

**PT JAYA MANDIRI SUKSES
BANGKIRAI PALM OIL MILL**

Control Union (Malaysia) Sdn Bhd declares to have inspected the processing unit/mill and supply base(s) of the above-mentioned licensee, and have found them in accordance with the standards mentioned below. This certificate covers the processing unit/mill and supply base(s) as mentioned in the authenticated annex of this certificate.

Standards

The Indonesia National Interpretation (INANI 2020) of the RSPO Principles & Criteria 2018 for Sustainable Palm Oil Production endorsed by the RSPO Board of Governors on 20th April 2020

This certificate is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract with Control Union (Malaysia) Sdn Bhd. Based on the annual inspections that Control Union (Malaysia) Sdn Bhd performs, this certificate is updated and kept in force.

Valid until 07/09/2028

Date of certification:
08/09/2023

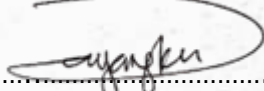
Date of first RSPO certification:
08/09/2023

Place and date of issue:
Malaysia, 29/05/2024

RSPO Membership No: 8-0025-06-000-00

Control Union (Malaysia) Sdn Bhd is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO P&C (Single Site & Group), RSPO ISH and SCCS worldwide since 05 November 2014 (ASI-ACC-069).

Declared by:



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Dayangku Mazriah
Certifier

On behalf of the Managing Director
Control Union (Malaysia) Sdn Bhd





Annex 1 to Certificate – RSPO (Mill)

CERTIFICATE CODE: **CU-RSPO-903212**

Control Union (Malaysia) Sdn Bhd has performed an inspection, assigned by:

Name licensee	PT JAYA MANDIRI SUKSES – BANGKIRAI PALM OIL MILL
RSPO Member Number	1-0048-08-000-00
Address	Desa Perian, Jl. Provinsi No. 74 Rt. IV, Muara Muntai District, Kutai Kartanegara Regency, East Kalimantan, 83663, Indonesia
Legally represented by	Budi Tri Prasetia
Authorized Country of production	Indonesia

This certificate, referred to in the licensee contract as scope certificate, covers the following facility,

Mill's Certificate registration code	Name	Location	Projected production for the next 12 months (MT)		Supply base (see Annex 2)	Supply Chain Model
			CPO	PK		
POM 1	Bongkirai Mill	Perian Billage, Muara Muntai Sub District, Kulai Kartanegara Regency, Kalimantan Timur Province, Indonesia	8,998.54	2,978.08	OPP 1 OPP 2 OPP 3 OPP 4 OPP 5 OPP 6	MB



Annex 2 to Certificate – RSPO (Supply Base)

CERTIFICATE CODE: **CU-RSPO-903212**

This certificate, referred to in the license contract as scope certificate, covers the following supply base(s),

Certificate Registration Code	Name of Unit	Location	GPS Reference		Ha
			Longitude	Latitude	
OPP 1	Jatimas	Muara Leka Village, Muara Muntai Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	E 116° 25' 33"	S 00° 29' 42"	2,088.95
OPP 2	Gaharu	Kayu Batu Village, Muara Leka Village, Muara Muntai Sub District and Lebak Mantan Muara Wis Village, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	E 116° 28' 42"	S 00° 25' 05"	3,272.04
OPP 3	Trembesi	Kayu Batu Village, Muara Leka Village, Muara Muntai Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	E 116° 25' 25"	S 00° 25' 55"	2,754.64
OPP 4	Angsana	Perian Village, Muara Muntai Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	E 116° 25' 40"	S 00° 33' 18"	2,128.99
OPP 5	Bangkirai	Perian Village, Muara Muntai Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	E 116° 23' 06"	S 00° 35' 06"	2,325.72
OPP 6	Kulim	Perian Village, Muara Muntai Sub District, Kutai Kartanegara District, Kalimantan Timur Province, Indonesia	E 116° 24' 06"	S 00° 36' 34"	741.82

This certificate including the annexes remains property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union (Malaysia) Sdn Bhd immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Place and date of issue:
Malaysia, 29/05/2024

Authenticated by:

Dayangku Mazrianah
Certifier

On behalf of the Managing Director
Control Union (Malaysia) Sdn Bhd