

CERTIFICATE

Field of attention

RSPO

CERTIFICATE CODE: CU-RSPO-903215

<u>Issued to</u>

PT BUMIHUTANI LESTARI BUMIHUTANI LESTARI 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 30/01/2029

Date of certification: 31/01/2024

Date of first RSPO certification: 31/01/2024

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:



Mohd Hairi Adris Certifier

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









Annex 1 to Certificate - RSPO (Mill)

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

Name licensee	PT BUMIHUTANI LESTARI – BUMIHUTANI PALM OIL MILL				
RSPO Member Number	1-0048-08-000-00				
Address	Rajawali Place, 28th Floor Jl. HR Rasuna Said Kav. B/4				
	Jakarta 12910, South Jakarta, DKI Jakarta, 12910,				
	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
code	STATE OF THE STATE		CPO	PK	/IIIICX 2)	100 E
POM 1 Lestari Palm Oil Mill		Mirah Kalanaman		6,222	OPP 1	МВ
	Dundhutani	Village, Sub-District of			OPP 2	
		Katingan Tengah,	20.020		OPP 3	
		District of Katingan,	28,820		OPP 4	
		Province of Kalimantan			OPP 5	
		Tengah, Indonesia			OPP 6	







Annex 2 to Certificate – RSPO (Supply Base)

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

Certificate Name of		GPS Refe	333		
Registration Unit		Location	Longitude	Latitude	На
OPP 1	Sinabung Estate	Damar Makmur Village, Tualan Hulu Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	E 112º 55′ 3.51″	S 01° 39′ 42.99″	2,149.08
OPP 2	Sibayak Estate	Mirah Kalanaman Village, Katingan Tengah Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	E 112º 57' 49.00"	S 01º 42′ 4.41″	2,037.37
OPP 3	Rinjani Estate	Damar Makmur Village, Tualan Hulu Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	E 112º 55′ 19.56″	S 01° 42′ 1.46″	2,360.25
OPP 4	Kerinci Estate	Mirah Kalanaman Village, Katingan Tengah Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	E 112º 57′ 39.63″	S 01º 39′ 51.62″	1,625.95
OPP 5	Bukit Raya Estate	Mirah Kalanaman Village, Katingan Tengah Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	E 112º 55′ 24.31″	S 01° 37′ 9.08″	2,326.50
OPP 6	Papandayan Estate	Mirah Kalanaman Village, Katingan Tengah Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	E 112º 55′ 14.06″	S 01º 35′ 1.52″	2,346.85

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:

Mohd Hairi Adris Certifier

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



