

Certificate

Standard: **RSPO Supply Chain Certification Standard : Nov 2014, Rev. June 2017**

Certificate Registr. No.: 824 503 16019

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems: Nov 2014 Rev. June 2017, and a signed contract, PT TUV Rheinland Indonesia herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard: Nov 2014 Rev. June 2017. This guarantees that the criteria for processing RSPO certified palm oil products through one (1) or more of the supply chain model stated in the RSPO Supply Chain Certification Systems have been met.

Certificate Holder Information

Name: PT Sumi Asih

RSPO Member no.: 2-0018-05-000-00

Head Office Address: ANZ Bank Building, Jl. Jendral Sudirman Kav. 33A, 17th Floor
Jakarta, Indonesia

Address of operation certified: Jl. Cempaka, Kelurahan Jatimulya, Kecamatan Tambun,
Kabupaten Bekasi (Jl. Raya Jakarta-Bekasi KM. 38), Provinsi Jawa Barat,
Indonesia

Management Representative: Mr. Hadi Pragantha
(Management Representative)

Contact no.: +62 21 8808216

Email address: hadi.pragantha@sumiasih.co.id; hadipragantha@gmail.com

RSPO registered parents company*: PT Sumi Asih



* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable).

Indonesia, 16-07-2019

Lead Auditor

PT TUV Rheinland Indonesia
Director

Annex to certificate

Standard: **RSPO Supply Chain Certification Standard : Nov 2014 Rev. June 2017**

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Certificate Information

Name(s) of certified facility(s) included: **PT Sumi Asih**



Scope & supply chain model assessed:

Purchasing of RSPO Certified Sustainable Crude Palm Oil and Its Derivatives Processing and Sales of Fatty Acid, Glycerin, Palm Wax, other Hydrogenated Fats and Fatty Acid Methyl Esters (FAME) with implementation of the following SCCS :

- Identity Preserved
- Segregation
- Mass Balance

An audit was performed, Report No. SCCS-16019-ASA11. Proof has been furnished that the requirements according to RSPO Supply Chain Certification Systems : November 2014 Rev. June 2017 are fulfilled.

Validity: The due date for all future surveillance audits is 01 May.
The certificate is valid from valid from 2018-07-01 until 2023-06-30

Date of first RSPO Supply Chain certification: 2013-07-01 was issued by SGS (Malaysia) Sdn.Bhd.

Issued by PT TUV Rheinland Indonesia

www.tuv.com

This 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.

Indonesia, 16-07-2019

Lead Auditor

PT TUV Rheinland Indonesia
Director

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