

Certificate

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

Certificate Registr. No.: 824 503 16023

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 Gawi Makmur Kalimantan – Satui Kernel Crushing Plant

RSPO Member no.: 1-0126-12-000-00

Address of operation certified: Satui Barat Village, Tanah Bumbu District, South Kalimantan Province, Indonesia

Management Representative: Mr. Farid Makruf (Management Representative)

Contact no.: +62 21 57901085

Email address: farid.makruf@wingsagro.com

RSPO registered parents company*: PT Gawi Makmur Kalimantan

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

Indonesia, 12-08-2019

Lead Auditor

PT TUV Rheinland Indonesia
Director

Annex to certificate

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

Certificate Registr. No.: 824 503 16023

Certificate Information

Name(s) of certified facility(s) included: **PT Gawi Makmur Kalimantan – Satui Kernel Crushing Plant**

Scope & supply chain model assessed: Purchasing, Receive, Storage, Processing, Delivery, and Sales of RSPO Certified Sustainable Palm Kernel Product included CPKO and PKE with implementation of the following SCCS :
 Identity Preserved
 Segregation
 Mass Balance

An audit was performed with Report No. SCCS-16023-ASA03 (Surveillance Audit). Proof has been furnished that the requirements according to RSPO Supply Chain Certification Systems : November 2014 are fulfilled.

The due date for all future surveillance audits is 16.04.

Validity: The certificate is valid from valid from 2016-06-16 until 2021-06-15

Date of first RSPO Supply Chain certification: 2016-06-16

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This certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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, 12-08-2019



Lead Auditor



PT TUV Rheinland Indonesia
Director

www.tuv.com

