

# Certificate

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

Certificate Registr. No.: 824 503 16027

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, Nov 2014 Rev. June 2017, RSPO 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 Systems, Version Nov 2014 Rev. June 2017. This guarantees that the criteria for processing RSPO certified sustainable palm oil through one (1) or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

## Certificate Holder Information

**Name:** PT Permata Hijau Palm Oleo  
**RSPO Member no.:** 2-0043-06-000-00  
**Address of operation certified:** Jl. Raya Pelabuhan No. 99 S, Lor Sawita Lingkungan XIV Kotamadya Medan Belawan & Medan Industrial Area of II Pulau Komodo Road No. 01, Saentis Village, Percut Sei Tuan Sub District, Deli Serdang District, North Sumatera Province  
**Management Representative:** Mr. Henry (Management Representative)  
**Contact no.:** +6261-4577777  
**Email address:** [henry@permatagroup.com](mailto:henry@permatagroup.com)  
**RSPO registered parents company\*:** Permata Hijau Group

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

Indonesia, 14-10-2019



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 Permata Hijau Palm Oleo**

Scope & supply chain model assessed: Purchase, Receive, Storage, Processing, Refining, Fractionation, Texturing, Hydrogenation, Delivery and sales of RSPO certified Sustainable palm oil product included RBDPO, PFAD, RBD Olein, RBD Stearin, Shortening, Margarine, CPK Olein, CPK Stearin, RBDPKO/RHBDPKO, RBDPK Olein/RHBDPK Olein, RBDPKS/RHBDPKS, RHPKO, RHPK Olein, RHPK Stearin, PKFAD with implementation of the following SCCS :

- Identity Preserved
- Segregation
- Mass Balance

An audit was performed with Report No. SCCS-16027-ASA3. 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 20.08.

Validity: The certificate is valid from valid from 2016-10-20 until 2021-10-19

Date of first RSPO Supply Chain certification: 2016-10-20

**Issued by PT TUV Rheinland Indonesia**

[www.tuv.com](http://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.



Lead Auditor



PT TUV Rheinland Indonesia  
Director

Indonesia, 14-10-2019