

Certificate

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

Certificate Registr. No.: 824 503 16018

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 Wahana Citra Nabati
RSPO Member no.: 2-0155-10-000-00
Address of operation certified: Jl. Rawa Sumur I, Blok EE No.5, Kawasan Industri Pulogadung, Jakarta 13930, Indonesia
Management Representative: Mr. Ali Triambodo (Management Representative)
Contact no.: +62 21 46828262
Email address: Ali.t@wahanacitra.com
RSPO registered parents company*: -



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

Indonesia, 07-11-2019

Lead Auditor

PT TUV Rheinland Indonesia
Director

Annex to certificate

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

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Certificate Information

Name(s) of certified facility(s) included: **PT Wahana Citra Nabati**

Scope & supply chain model assessed: Purchasing and Processing of RSPO Certified Sustainable Crude Palm Oil and Crude Palm Kernel Oil, Sales of RBD Palm Oil, RBD Palm Olein, RBD Palm Stearin, Palm Mid Fraction, PFAD, RBD Palm Kernel Oil, PKFAD, Shortening, Deep Frying Fat, Margarine, Butter Oil Substitute, Specialty Fat and Specialty Oils with implementation of the following SCCS :

- Identity Preserved
- Segregation
- Mass Balance

An audit was performed, Report No. SCCS-16018-ASA02. Proof has been furnished that the requirements according to RSPO Supply Chain Certification Systems : Nov. 2014 Rev. June 2017 are fulfilled.

Validity: The due date for all future surveillance audits is 06 October. The certificate is valid from valid from 2017-12-06 until 2022-12-05

Date of first RSPO Supply Chain certification: 2012-12-06 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, 07-11-2019



Lead Auditor



PT TUV Rheinland Indonesia
Director