

Certificate No. SGS-ID-ISPO-0011

The management system of

PT. Rea Kaltim Plantations

Desa Long Bleh, Desa Pulau Pinang, Desa Perdana, Desa Muai, Desa Bukit Layang, Desa Kelekat, Desa Kembang Janggut, Kecamatan Kembang Janggut Kabupaten Kutai Kartanegara, Provinsi Kalimantan Timur.

has been assessed and certified as meeting the requirements of

INDONESIAN SUSTAINABLE PALM OIL (IS PO)

Supply Chain Model: Mass Balance

The company was assessed against the following standards:
Regulation of The Minister of Agriculture No.38 Year 2020 Concern of
Implementation Of Indonesian Sustainable Palm Oil Plantation
Certification

For the following activities

Palm Oil Mill " PKS Perdana" Capacity 90 Ton FFB/ Hour, Palm Oil Mill " PKS Cakra" Capacity 90 Ton FFB/ Hour, Estate Perdana, Estate Sentekan, Estate Lestari, Estate Cakra, Estate Damai & Estate Berkat, located in Desa Long Bleh, Desa Pulau Pinang, Desa Perdana, Desa Muai, Desa Bukit Layang, Desa Kelekat, Desa Kembang Janggut, Kecamatan Kembang Janggut Kabupaten Kutai Kartanegara, Provinsi Kalimantan Timur

This certificate is valid from 06 December 2021 until 05 December 2026 and remains valid subject to satisfactory surveillance audits

Date of first certification 06 December 2016



Authorised by

b35

Johnny Koe

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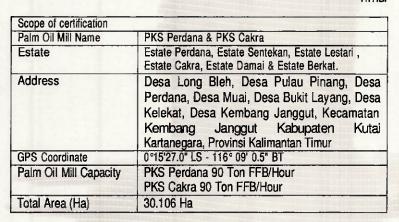


Certificate No. SGS-ID-ISPO-0011 continued

The management system of

PT. Rea Kaltim Plantations

Desa Long Bleh, Desa Pulau Pinang, Desa Perdana, Desa Muai, Desa Bukit Layang, Desa Kelekat, Desa Kembang Janggut, Kecamatan Kembang Janggut Kabupaten Kutai Kartanegara, Provinsi Kalimantan Timur



| Name of Estate | Volume production | | | |
|----------------|--------------------|----------------------|--------------------|--|
| | Total Area (Ha) | Planted Area (Ha) | FFB Produced (Ton) | |
| Perdana | 4.376,90 | 3.848,50 | 85.609 | |
| Lestari | 4.520,80 | 3.818,80 | 89.313 | |
| Sentekan | 4.728,60 | 4.024,00 | 90.557 | |
| Cakra | 5.491,00 | 4.676,00 | 106.909 | |
| Damai | 3.517,00 | 2.129,00 | 48.659 | |
| Berkat | 7.471,70 | 4.490,00 | 114.706 | |
| Total | 30.106,00 | 22.986,30 | 535.754,04 | |

*Period of data January - December 2020

| Name of Mill | Volume production (Tons per year)* | | |
|--------------|------------------------------------|--------------|-------------|
| | FFB Processed | CPO Produced | PK Produced |
| PKS Perdana | 320.562 | 69.053 | 16.044 |
| PKS Cakra | 406.316 | 94.892 | 20.277 |
| Total | 726.879 | 163.945 | 36.321 |

*Period of data January - December 2020





Certificate ID23/00000343 SGS-ID-ISPO-0027



The certification system of

PT. Sasana Yudha Bhakti

Desa Buluqsen, Desa Gunung Sari, Desa Ritan Barud dan Desa Tukung Ritan, Kecamatan Tabang & Desa Kelakat dan Desa Bukit Layang, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara Propinsi Kalimantan Timur, Indonesia

has been assessed and certified as meeting the requirements of

INDONESIAN SUSTAINABLE PALM OIL (ISPO) Regulation of The Minister of Agriculture No.38 Year 2020 Concern of Implementation Of Indonesian Sustainable Palm Oil Plantation Certification

For the following activities

Palm Oil Mill "PKS Satria Capacity 80 Ton FFB/ Hour, with FFB supply base from Satria Estate and Tepian Estate with area 11.771,22 ha

This certificate is valid from 27 July 2023 until 26 July 2028 and remains valid subject to satisfactory surveillance audits.

Issue 2. Certified since 27 July 2018. Date of revision 27 July 2023



Authorised by Waras Andrianti KN Director

PT SGS Indonesia

The Garden Centre 2nd Floor, Cilandak Commercial Estate, Jl. Raya Cilandak KKO, Jakarta 12560, Indonesia t +6221 2978 0600 - www.sgs.com







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Certificate ID23/00000343 Certificate SGS-ID-ISPO-0027



The certification system of

PT. Sasana Yudha Bhakti

Desa Buluqsen, Desa Gunung Sari, Desa Ritan Barud dan Desa Tukung Ritan, Kecamatan Tabang & Desa Kelakat dan Desa Bukit Layang, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara Propinsi Kalimantan Timur, Indonesia

| Scope of certification | |
|------------------------|---|
| Palm Oil Mill Name | Satria Oil Mill |
| Estate Name | Satria Estate & Tepian Estate |
| Address | Desa Buluqsen, Desa Gunung Sari, Desa Ritan Barud dan Desa Tukung Ritan, Kecamatan Tabang & Desa Kelakat dan Desa Bukit Layang, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara Propinsi Kalimantan Timur, Indonesia |
| GPS Coordinate | 0° 25' 19.5" LU & 116° 09' 2.9"BT |
| Palm Oil Mill Capacity | 80 Ton TBS / Jam |
| Total Area (Ha) | 11.771,22 |

| Name of Estate | Volume production | | |
|----------------|-------------------|-------------------|--------------------|
| | Total Area (Ha) | Planted Area (Ha) | FFB Produced (Ton) |
| Satria Estate | 7.388,7 | 1.765,18 | 42.823,31 |
| Tepian Estate | 4.382,52 | 2.989.87 | 62.721,64 |
| Total | 11.771,22 | 4.755,05 | 105.544,95 |

^{*}Laporan Produksi PT. Sasana Yudha Bhakti Tahun 2022 / 2023

| Name of Mill | Volume production (Tons per year)* | | |
|-----------------|------------------------------------|--------------|-------------|
| | FFB Processed | CPO Produced | PK Produced |
| Satria Oil Mill | 243.612,670 | 52.969,293 | 13.527,417 |
| Total | 243.612,670 | 52.969,293 | 13.527,417 |

^{*}PT. Sasana Yudha Bhakti Tahun 2022









