

CERTIFICATE OF CONFORMITY

This is to certify that the following organization

PT REA KALTIM PLANTATIONS

Desa Perdana, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanagara, Kalimantan Timur, Indonesia

has been audited and found to meet the requirements of

SNI ISO 14001:2015

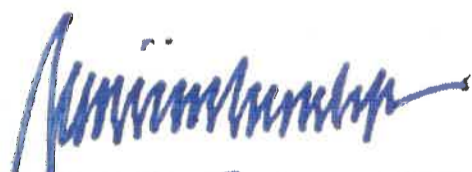
Environmental Management Systems – Requirements with guidance for use

Certification scope*:

Management of Palm Oil Plantation (Planting, Harvesting, Spraying, and Fertilizing) and Production, Storage, and Distribution of Crude Palm Oil, Crude Palm Kernel Oil, and Palm Kernel

**Covering several locations listed in appendix*

Certificate number : **EMS - 073**
Issue version : **2022-1**
Certificate start date : **27 June 2022**
Certificate expiry date : **18 February 2025**
Initial certificate issue date : **18 February 2016**
Previous certificate expiry date : **17 February 2022**
Last recertification audit date : **28 March – 1 April 2022**



Ir. H. Arifin Lambaga, MSE.
President Director



This certification is accredited under Komite Akreditasi Nasional (KAN) with accreditation number LSSML-002-IDN

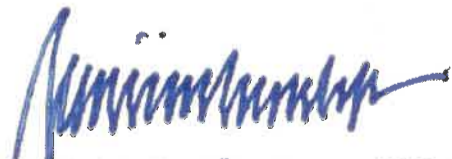
Appendix of SNI ISO 14001:2015 certificate number EMS - 073

Organization name : **PT REA KALTIM PLANTATIONS**
 Issue version : **2022-1**
 Certification scope : **Management of Palm Oil Plantation (Planting, Harvesting, Spraying, and Fertilizing) and Production, Storage, and Distribution of Crude Palm Oil, Crude Palm Kernel Oil, and Palm Kernel**
 Certificate start date : **27 June 2022**
 Certificate expiry date : **18 February 2025**

List of organization's locations covered within the certification scope

	Address	Activity within certification scope
1	Central Office: Desa Perdana, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Kalimantan Timur, Indonesia	Management office to support the management of Palm Oil Plantation (Planting, Harvesting, Spraying, and Fertilizing) and Production, Storage, and Distribution of Crude Palm Oil, Crude Palm Kernel Oil, and Palm Kernel
2	Head Office Balikpapan: Gedung Grha Bintang 1st Floor B-C-D, Jl. Jenderal Sudirman No. 423, Damai Bahagia, Balikpapan Selatan, Kota Balikpapan, Kalimantan Timur, Indonesia	Management office to support the management of Palm Oil Plantation (Planting, Harvesting, Spraying, and Fertilizing) and Production, Storage, and Distribution of Crude Palm Oil, Crude Palm Kernel Oil, and Palm Kernel
3	Perdana Estate: Desa Perdana, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Kalimantan Timur, Indonesia	Management of Palm Oil Plantation (Planting, Harvesting, Spraying, and Fertilizing)
4	Sentekan Estate: Desa Long Beleh Haloq, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Kalimantan Timur, Indonesia	Management of Palm Oil Plantation (Planting, Harvesting, Spraying, and Fertilizing)
5	Lestari Estate: Desa Long Beleh Haloq, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Kalimantan Timur, Indonesia	Management of Palm Oil Plantation (Planting, Harvesting, Spraying, and Fertilizing)
6	Berkat Estate: Desa Kembang Janggut, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Kalimantan Timur, Indonesia	Management of Palm Oil Plantation (Planting, Harvesting, Spraying, and Fertilizing)
7	Damai Estate: Desa Kelekat, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Kalimantan Timur, Indonesia	Management of Palm Oil Plantation (Planting, Harvesting, Spraying, and Fertilizing)
8	Cakra Estate: Desa Muai, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Kalimantan Timur, Indonesia	Management of Palm Oil Plantation (Planting, Harvesting, Spraying, and Fertilizing)
9	Perdana Palm Oil Mill: Desa Pulau Pinang, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Kalimantan Timur, Indonesia	Production, Storage, and Distribution of Crude Palm Oil and Palm Kernel
10	Cakra Palm Oil Mill: Desa Kelekat, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Kalimantan Timur, Indonesia	Production, Storage, and Distribution of Crude Palm Oil, Crude Palm Kernel Oil, and Palm Kernel
11	Bulking station: Desa Sungai Meriam, Kecamatan Anggana, Kabupaten Kutai Kartanegara, Kalimantan Timur, Indonesia	Storage and Distribution of Crude Palm Oil and Crude Palm Kernel Oil

The use of certification rights (certification marks, certification claims, etc.) for locations other listed above is prohibited and will consider a misuse of certificate which could lead to certificate withdrawal.



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President Director



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CERTIFICATE OF CONFORMITY

This is to certify that the following organization

PT SASANA YUDHA BHAKTI

Desa Perdana, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanagara, Kalimantan Timur, Indonesia

has been audited and found to meet the requirements of

SNI ISO 14001:2015

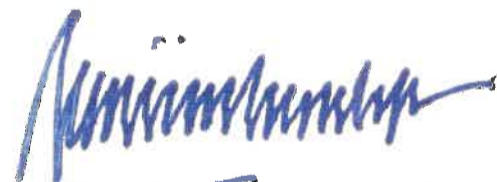
Environmental Management Systems – Requirements with guidance for use

Certification scope*:

Management of Palm Oil Plantation (Planting, Harvesting, Spraying and Fertilizing) and Production, Storage, and Distribution of Crude Palm Oil, Crude Palm Kernel Oil, and Palm Kernel

*Covering several locations listed in appendix

Certificate number : **EMS - 074**
Issue version : **2022-1**
Certificate start date : **27 June 2022**
Certificate expiry date : **24 March 2025**
Initial certificate issue date : **24 March 2016**
Previous certificate expiry date : **23 March 2022**
Last recertification audit date : **28 March – 1 April 2022**



Ir. H. Arifin Lambaga, MSE.
President Director



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Appendix of SNI ISO 14001:2015 certificate number EMS - 074

Organization name : **PT SASANA YUDHA BHAKTI**
 Issue version : **2022-1**
 Certification scope : **Management of Palm Oil Plantation (Planting, Harvesting, Spraying and Fertilizing) and Production, Storage, and Distribution of Crude Palm Oil, Crude Palm Kernel Oil, and Palm Kernel**
 Certificate start date : **27 June 2022**
 Certificate expiry date : **24 March 2025**

List of organization's locations covered within the certification scope

	Address	Activity within certification scope
1	Central Office: Desa Perdana, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Kalimantan Timur, Indonesia	Management office to support the management of Palm Oil Plantation (Planting, Harvesting, Spraying and Fertilizing) and Production, Storage, and Distribution of Crude Palm Oil, Crude Palm Kernel Oil, and Palm Kernel
2	Head Office Balikpapan: Gedung Grha Bintang 1st Floor B-C-D, Jl. Jenderal Sudirman No. 423, Damai Bahagia, Balikpapan Selatan, Kota Balikpapan, Kalimantan Timur, Indonesia	Management office to support the management of Palm Oil Plantation (Planting, Harvesting, Spraying and Fertilizing) and Production, Storage, and Distribution of Crude Palm Oil, Crude Palm Kernel Oil, and Palm Kernel
3	Tepian Estate: Desa Bukit Layang, Kecamatan Kembang Janggut, Kabupaten Kutai Kartanegara, Kalimantan Timur, Indonesia	Management of Palm Oil Plantation (Planting, Harvesting, Spraying, and Fertilizing)
4	Satria Estate : Desa Gunung Sari, Kecamatan Tabang, Kabupaten Kutai Kartanegara, Kalimantan Timur, Indonesia	Management of Palm Oil Plantation (Planting, Harvesting, Spraying, and Fertilizing)
5	Satria Oil Mill: Desa Gunung Sari, Kecamatan Tabang, Kabupaten Kutai Kartanegara, Kalimantan Timur, Indonesia	Production, Storage, and Distribution of Crude Palm Oil, Crude Palm Kernel Oil, and Palm Kernel

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