

# Certificate

Standard : **Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil; July, 2016 and RSPO Supply Chain Certification Systems: 2014 Rev. June 2017**

Certificate Registr. No. : 824 502 14025

Certificate Holder : **PT Rimba Mujur Mahkota**  
Jl. DC Mahakam Blok C No. 14,  
Komplek Padang Golf, Medan Polonia, Medan, North Sumatera Province  
**Site:** Sikarakara Village, Natal Sub District,  
Mandailing Natal District, North Sumatera Province, Indonesia;  
Phone: +62-61-4570222; Fax: +62-61-4572073



and its company owned estates according to the annex

RSPO number : -  
Scope : Palm Oil Production and Plantation Management System

An audit was performed, Report No. RSPO P&C-14025-RA. Proof has been furnished that the requirements according to Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil; July, 2016 are fulfilled.

The due date for all future surveillance audits is 07.09 (dd.mm).

Validity: The certificate is valid from 07-11-2019 until 06-11-2024.

The certificate shall remain valid in period stipulated above provided that the certificate holder mentioned here continues to comply with the RSPO P&C requirements. Status of compliance of the certificate holder shall be based on the annual inspections conducted by PT TUV Rheinland Indonesia.

RSPO registered parents company\* : PT Rimba Mujur Mahkota  
(RSPO Member No. : 1-0124-12-000-00)

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

Date of first certificate : November 07, 2014

Indonesia, 08-12-2019

PT TUV Rheinland Indonesia  
Director

The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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

# Annex to certificate

Standard : Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil; July,2016 and RSPO Supply Chain Certification Systems: 2014 Rev. June 2017

Certificate Registr. No.: 824 502 14025

Location: **PT Rimba Mujur Mahkota**  
 Address : Jl. DC Mahakam Blok C No. 14,  
 Medan Polonia, Medan, North Sumatera,  
 Indonesia  
**Site:** Sikarakara Village, Natal Sub District,  
 Mandailing Natal District, North Sumatera Province, Indonesia;



The palm oil mill and supply base covered in certification scope are :

Name of mill / estate	Location	Certified Area (Ha)	GPS locations	
			Latitude	Longitude
Sikarakara Palm Oil Mill	Sikarakara Village, Natal Sub District, Mandailing Natal District, North Sumatera Province	-	00°40'19.4"N	99°05'31.2"E
Sikarakara Estate	Sikarakara Village, Natal Sub District, Mandailing Natal District, North Sumatera Province	4,956.00	00°39'30.8"N	99°05'42.6"E
Smallholder Estate (KUD Sumber Usaha)	Sikarakara Village, Natal Sub District, Mandailing Natal District, North Sumatera Province	600.00	00°43'36.2"N	99°06'24.3"E

CPO Tonnage Total Production: 68,618.66 tonnes  
 PK Tonnage Total Production: 14,035.64 tonnes  
 Company Estates FFB & Scheme Smallholder Tonnages: 146,802.00 tonnes  
 FFB Tonnages from other sources: 165,101.00 tonnes  
 CPO Tonnage claimed for certification: 32,296.44 tonnes  
 PK Tonnage claimed for certification: 6,606.10 tonnes

Scope of SCCS & supply chain model assessed : FFB receipt, produce and delivery of CPO & PK with implementation of the following SCCS :

- Identity Preserved  
 Mass Balance

Indonesia, 08-12-2019

PT TUV Rheinland Indonesia  
 Director

Issued by PT TUV Rheinland Indonesia