

# **ISPO Certificate**

# SERTIFIKAT ISPO



Sertifikat ini diberikan kepada :

## PT Swakarsa Sinarsentosa

Sapta Mulia Center, Jl. Rawa Gelam V Kav. OR No. 3B, Kawasan Industri Pulo Gadung, Jakarta Timur, Indonesia  
Telp : 021-4618135 ; Fax : 021-4606942

**Telah memenuhi Peraturan Menteri Pertanian Nomor 11/Permentan/OT.140/3/2015 tentang Sistem Sertifikasi Kelapa Sawit Berkelanjutan Indonesia (Indonesian Sustainable Palm Oil) melalui skema penilaian sertifikasi mutu**

Unit yang disertifikasi :


**Pabrik : Pabrik Kelapa Sawit 1 PT Swakarsa Sinarsentosa**  
**Kebun : Kebun Jabdan 1, Kebun Jabdan 2, Kebun Long Jenew 1 dan Kebun Long Jenew 2**  
Desa Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur,  
Propinsi Kalimantan Timur, Indonesia

**Nyoman Susila**  
**Direktur Utama PT TUV Rheinland Indonesia**  
Gedung Menara Karya Lantai 10  
Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2  
Jakarta 12950 – Indonesia  
Telp: +6221-57944579; Fax: +6221-57944575  
**LS-P&K-005-ISPO**

Nomor Urut Sertifikat : 824 501 13005  
Tanggal Penerbitan Sertifikat : 4 Desember 2019  
Tanggal Berakhirnya Sertifikat : 3 Desember 2024



Diakui oleh Komisi ISPO

  
**Dr. Ir. Kasdi Subagyo, M.Sc**  
Direktur Jenderal Perkebunan Kementerian  
Pertanian selaku Ketua Komisi ISPO

# SERTIFIKAT ISPO



Sertifikat ini diberikan kepada:

**PT Dharma Satya Nusantara Tbk. – PKS 2**

Alamat Kantor Pusat:

Jl. Rawa Gelam V, KAV.OR No.3B Kawasan Industri Pulo Gadung – Jakarta Timur 13930

Telp: : +62 21 4618135 Fax: +62-21-4606942

**Telah memenuhi Peraturan Menteri Pertanian Nomor 11/Permentan/OT.140/3/2015 tentang Pedoman Perkebunan Kelapa Sawit Berkelanjutan Indonesia (Indonesian Sustainable Palm Oil/ISPO) melalui Skema Penilaian Sertifikasi Mutu**

Unit yang disertifikasi:

Kebun: -

**Pabrik: Pabrik Kelapa Sawit (PKS) 2 – PT DSN**

**PT TUV Rheinland Indonesia**

Gedung Menara Karya Lantai 10

Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2

Jakarta 12950 – Indonesia

Telp: +6221-57944579; Fax: +6221-57944575

Nomor Urut Sertifikat : 824 501 13006

Tanggal Penerbitan Sertifikat : 1 September 2019

Tanggal Berakhirnya Sertifikat : 31 Agustus 2024

A blue ink signature of Nyoman Susila.

**Nyoman Susila**  
Direktur Utama



# SERTIFIKAT ISPO



Sertifikat ini diberikan kepada:

**PT Dharma Satya Nusantara Tbk – PKS 3**

Alamat Kantor Pusat:

Jl. Rawa Gelam V, KAV.OR No.3B Kawasan Industri Pulo Gadung – Jakarta Timur 13930

Telp: : +62 21 4618135 Fax: +62-21-4606942

**Telah memenuhi Peraturan Menteri Pertanian Nomor 11/Permentan/OT.140/3/2015 tentang Pedoman Perkebunan Kelapa Sawit Berkelanjutan Indonesia (Indonesian Sustainable Palm Oil/ISPO) melalui Skema Penilaian Sertifikasi Mutu**

Unit yang disertifikasi:

Kebun: -

Pabrik: PKS 3

**PT TUV Rheinland Indonesia**

Gedung Menara Karya Lantai 10

Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2

Jakarta 12950 – Indonesia

Telp: +6221-57944579; Fax: +6221-57944575

Nomor Urut Sertifikat

: 824 501 13012

Tanggal Penerbitan Sertifikat

: 1 September 2019

Tanggal Berakhirnya Sertifikat

: 31 Agustus 2024



**Nyoman Susila**  
Direktur Utama





LS-P&K-11-ISPO

# SERTIFIKAT ISPO

Sertifikat diberikan kepada :

**PT. DHARMA SATYA NUSANTARA, Tbk (PKS-4)**

Gd. Sapta Mulia Center, Jl. Rawa Gelam V Kav. OR/3B, Kawasan Industri Pulo Gadung  
Telp : (021) 4618135, Fax : (021) 4606942

Telah memenuhi Peraturan Menteri Pertanian Nomor : 11/Permentan/OT.140/3/2015 tentang Sistem Sertifikasi Kelapa Sawit Berkelanjutan Indonesia ( Indonesian Sustainable Palm Oil) melalui skema penilaian sertifikasi mutu

**Unit yang disertifikasi :**

Pabrik : PT. Dharma Satya Nusantara (PKS-4)

Desa Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan Timur



**Ir. Rismansyah Danasaputra, M.M**  
Direktur Lembaga Sertifikasi  
PT. Mutu Indonesia Strategis Berkelanjutan

Nomor Sertifikat : **MISB - ISPO /018**

Tanggal Penerbitan Sertifikat :  
**30 November 2017**

Tanggal Berakhir Sertifikat :  
**29 November 2022**



**Ir. Bambang, M.M**  
Direktur Jenderal Perkebunan Kementerian Pertanian,  
Selaku Ketua Komisi ISPO





LS-P&K-11-ISPO

# SERTIFIKAT ISPO

Sertifikat diberikan kepada :

**PT. DHARMA SATYA NUSANTARA, Tbk (PKS-5)**

Gd. Sapta Mulia Center, Jl. Rawa Gelam V Kav. OR/3B, Kawasan Industri Pulo Gadung  
Telp : (021) 4618135, Fax : (021) 4606942

Telah memenuhi Peraturan Menteri Pertanian Nomor : 11/Permentan/OT.140/3/2015 tentang Sistem Sertifikasi Kelapa Sawit Berkelanjutan Indonesia ( Indonesian Sustainable Palm Oil) melalui skema penilaian sertifikasi mutu

**Unit yang disertifikasi :**

Pabrik : PT. Dharma Satya Nusantara (PKS-5)  
Desa Bakonsu, Kecamatan Lamandau, Provinsi Kalimantan Tengah



**Ir. Rismansyah Danasaputra, M.M**  
Direktur Lembaga Sertifikasi  
PT. Mutu Indonesia Strategis Berkelanjutan

Nomor Sertifikat : **MISB - ISPO /023**

Tanggal Penerbitan Sertifikat :  
**27 Juli 2018**

Tanggal Berakhir Sertifikat :  
**26 Juli 2023**



Diakui oleh Komisi ISPO



**Ir. Bambang, M.M**  
Direktur Jenderal Perkebunan Kementerian Pertanian  
Selaku Ketua Komisi ISPO





LS-P&K-11-ISPO

# SERTIFIKAT ISPO

Sertifikat diberikan kepada :

**PT. DHARMA SATYA NUSANTARA, Tbk (PKS-6)**

Gd. Sapta Mulia Center, Jl. Rawa Gelam V Kav. OR/3B, Kawasan Industri Pulo Gadung  
Telp : (021) 4618135, Fax : (021) 4606942

Telah memenuhi Peraturan Menteri Pertanian Nomor : 11/Permentan/OT.140/3/2015 tentang Sistem Sertifikasi Kelapa Sawit Berkelanjutan Indonesia ( Indonesian Sustainable Palm Oil) melalui skema penilaian sertifikasi mutu

**Unit yang disertifikasi :**

Pabrik : PT. Dharma Satya Nusantara (PKS-6)

Desa Muara Wahau, Kecamatan Muara Wahau, Kabupaten Kutai Timur, Provinsi Kalimantan Timur

Diterbitkan Oleh :

**Ir. Rismansyah Danasaputra, M.M**  
Direktur Lembaga Sertifikasi  
PT. Mutu Indonesia Strategis Berkelanjutan

Nomor Sertifikat : **MISB - ISPO /015**

Tanggal Penerbitan Sertifikat :  
**04 Agustus 2017**

Tanggal Berakhir Sertifikat :  
**03 Agustus 2022**



Diakui oleh Komisi ISPO

**Ir. Bambang, M.M**  
Direktur Jenderal Perkebunan Kementerian Pertanian  
Selaku Ketua Komisi ISPO



# MENYATAKAN BAHWA SISTEM SERTIFIKASI KELAPA SAWIT BERKELANJUTAN INDONESIA

## PT Bima Palma Nugraha

telah dinilai oleh PT AJA Sertifikasi Indonesia dan teregistrasi terhadap persyaratan

ISPO (*Indonesian Sustainable Palm Oil*)  
PERMENTAN No. 11/Permentan/OT.140/3/2015 – Lampiran II

Nomor Sertifikat: AJAINDO/ISPO-IN/042/II/2021

Tanggal Penerbitan Sertifikat: 04/02/2016

Tanggal Berakhirnya Sertifikat : 03/02/2026

Tanggal Re-Registrasi Sertifikat: 01/02/2021

*Tidak diizinkan memperbanyak dokumen ini.*

*Sertifikat ini adalah milik PT AJA Sertifikasi Indonesia dan harus dikembalikan jika diminta.*



Lillian Ann Kallman  
Presiden Direktur  
PT AJA Sertifikasi Indonesia





# SERTIFIKAT ISPO



Sertifikat ini diberikan kepada :

## PT BIMA AGRI SAWIT

Alamat Kantor Pusat :  
Jl. Warung Buncit Raya No. 49, Mampang Prapatan, Jakarta Selatan 12740  
Tel. (021) 7995989

Telah memenuhi Peraturan Menteri Pertanian Nomor 11/Permentan/OT.140/3/2015 tentang Sistem Sertifikasi Kelapa Sawit Berkelanjutan Indonesia (*Indonesian Sustainable Palm Oil Certification System/ISPO*) melalui skema penilaian sertifikasi mutu

Unit yang disertifikasi :  
Baay Estate dan Muara Bulan Estate di Provinsi Kalimantan Timur  
PMKS Muara Bulan di Provinsi Kalimantan Timur

**Lillian Kallman**  
Direktur PT AJA Sertifikasi Indonesia  
Jl. Majapahit No. 10, Jakarta Pusat 10160  
Telp. 021-34830789 ; Fax. 021-34830965

Nomor Urut Sertifikat :  
IN.9/AJA-ISPO

Tanggal Penerbitan Sertifikat :  
27 Juli 2018

Tanggal Berakhirnya Sertifikat :  
26 Juli 2023

**Ir. Bambang MM.**  
Direktur Jenderal Perkebunan Kementerian Pertanian  
selaku  
Ketua Komisi ISPO

Sertifikat ini adalah milik PT AJA Sertifikasi Indonesia dan harus dikembalikan jika diminta

# SERTIFIKAT ISPO



**Sertifikat ini diberikan kepada:**

**PT Dharma Agrotama Nusantara**

Alamat Kantor Pusat:

Jl. Rawa Gelam V, KAV.OR No.3B Kawasan Industri Pulo Gadung – Jakarta Timur 13930

Telp: : +62 21 4618135 Fax: +62-21-4606942

**Telah memenuhi Peraturan Menteri Pertanian Nomor 11/Permentan/OT.140/3/2015 tentang Pedoman Perkebunan Kelapa Sawit Berkelanjutan Indonesia (Indonesian Sustainable Palm Oil/ISPO) melalui Skema Penilaian Sertifikasi Mutu**

**Unit yang disertifikasi:**

**Kebun: Kebun Puhus 1, Kebun Puhus 2 & Kebun Puhus 3**

**Pabrik: -**

**PT TÜV Rheinland Indonesia**

Gedung Menara Karya Lantai 10

Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2

Jakarta 12950 – Indonesia

Telp: +6221-57944579; Fax: +6221-57944575

Nomor Urut Sertifikat : 824 501 19058

Tanggal Penerbitan Sertifikat : 1 September 2019

Tanggal Berakhirnya Sertifikat : 31 Agustus 2024

A blue ink signature of Nyoman Susila.

**Nyoman Susila**  
**Direktur Utama**



# SERTIFIKAT ISPO



Sertifikat ini diberikan kepada:

**PT Dharma Intisawit Nugraha**

Alamat Kantor Pusat:

Jl. Rawa Gelam V, KAV.OR No.3B Kawasan Industri Pulo Gadung – Jakarta Timur 13930

Telp: : +62 21 4618135 Fax: +62-21-4606942

**Telah memenuhi Peraturan Menteri Pertanian Nomor 11/Permentan/OT.140/3/2015 tentang Pedoman Perkebunan Kelapa Sawit Berkelanjutan Indonesia (Indonesian Sustainable Palm Oil/ISPO) melalui Skema Penilaian Sertifikasi Mutu**

Unit yang disertifikasi:

**Kebun: Long Kejiak 1, Long Kejiak 2 & Long Kejiak 3**

**Pabrik: -**

**PT TUV Rheinland Indonesia**

Gedung Menara Karya Lantai 10

Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2

Jakarta 12950 – Indonesia

Telp: +6221-57944579; Fax: +6221-57944575

Nomor Urut Sertifikat : 824 501 19059  
Tanggal Penerbitan Sertifikat : 1 September 2019  
Tanggal Berakhirnya Sertifikat : 31 Agustus 2024

A blue ink signature of Nyoman Susila.

**Nyoman Susila**  
Direktur Utama

# SERTIFIKAT ISPO



Sertifikat ini diberikan kepada:

**PT Dewata Sawit Nusantara**

Alamat Kantor Pusat:

Jl. Rawa Gelam V, KAV.OR No.3B Kawasan Industri Pulo Gadung – Jakarta Timur 13930

Telp: : +62 21 4618135 Fax: +62-21-4606942

**Telah memenuhi Peraturan Menteri Pertanian Nomor 11/Permentan/OT.140/3/2015 tentang Pedoman Perkebunan Kelapa Sawit Berkelanjutan Indonesia (Indonesian Sustainable Palm Oil/ISPO) melalui Skema Penilaian Sertifikasi Mutu**

Unit yang disertifikasi:

**Kebun: Melenyu 1, Melenyu 2, Melenyu 3 & Melenyu 4**

**Pabrik: -**

**PT TUV Rheinland Indonesia**

Gedung Menara Karya Lantai 10

Jl. H.R. Rasuna Said Blok X-5 Kav. 1-2

Jakarta 12950 – Indonesia

Telp: +6221-57944579; Fax: +6221-57944575

Nomor Urut Sertifikat

: 824 501 19060

Tanggal Penerbitan Sertifikat

: 1 September 2019

Tanggal Berakhirnya Sertifikat

: 31 Agustus 2024



**Nyoman Susila**  
Direktur Utama





LS-P&K-11-ISPO

# SERTIFIKAT ISPO

Sertifikat diberikan kepada :

## PT. PILAR WANAPERSADA

Gd. Sapta Mulia Center, Jl. Rawa Gelam V Kav. OR/3B, Kawasan Industri Pulo Gadung  
Telp : (021) 4618135, Fax : (021) 4606942

Telah memenuhi Peraturan Menteri Pertanian Nomor : 11/Permentan/OT.140/3/2015 tentang Sistem Sertifikasi Kelapa Sawit Berkelanjutan Indonesia ( Indonesian Sustainable Palm Oil) melalui skema penilaian sertifikasi mutu

### Unit yang disertifikasi :

Kebun : Bukit Pendulangan 1 Estate, Bukit Pendulangan 2 Estate dan Bukit Pendulangan 3 Estate  
Desa Bakonsu, Kecamatan Lamandau, Provinsi Kalimantan Tengah



**Ir. Rismansyah Danasaputra, M.M**  
Direktur Lembaga Sertifikasi  
PT. Mutu Indonesia Strategis Berkelanjutan

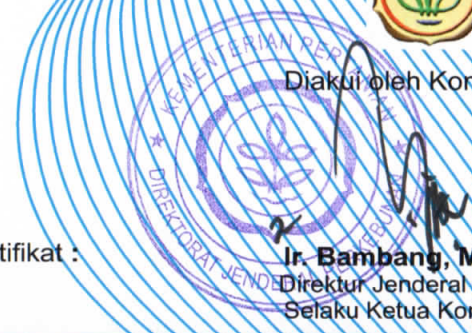
Nomor Sertifikat : **MISB - ISPO /024**

Tanggal Penerbitan Sertifikat :  
**27 Juli 2018**

Tanggal Berakhir Sertifikat :  
**26 Juli 2023**



Diakui oleh Komisi ISPO



**Ir. Bambang, M.M**  
Direktur Jenderal Perkebunan Kementerian Pertanian  
Selaku Ketua Komisi ISPO



# **RSPO Certificate**

# Certificate

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

Certificate Registr. No. : 824 502 17068

Certificate Holder : **PT Swakarsa Sinarsentosa**  
Muara Wahau Village, Muara Wahau Sub District,  
Kutai Timur District, East Kalimantan Province,  
Indonesia

PT TUV Rheinland Indonesia certifies :

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. ASA1\_17068 . 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 and RSPO Supply Chain Certification Systems year 2014 Rev. June 2017 are fulfilled.


Validity: The certificate is valid from 10-01-2018 until 09-01-2023 .  
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 Dharma Satya Nusantara  
(RSPO Member No. : 1-0135-12-000-00)

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

Date of first certificate : January 10<sup>th</sup>, 2015 was issued by PT Mutu Agung Lestari.

Indonesia, 04-03-2019

  
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.

**PT Swakarsa Sinarsentosa**  
SAPTA MULIA CENTER  
Kawasan Industri Pulo Gadung  
Jl. Rawa Gelam V Kav. OR/3B  
Jakarta 13930

890/TRID-BSS/TWIMC/10/21  
Jakarta, 6 October 2021

## Confirmation

To whom it may concern

We herewith confirm that PT Swakarsa Sinarsentosa is subject of an ongoing certification procedure according to standard The Indonesia National Interpretation of RSPO Principle & Criteria for Sustainable Palm Oil Production, 2018 (INA-NI, 2020) with PT TUV Rheinland Indonesia.

The audit was conducted from on 03 November 2020 (remote audit) and 04-08 October 2021 (onsite audit).

Best regards

PT TUV Rheinland Indonesia



Dian S. Soeminta  
GM Systems Management Certification

PT TUV Rheinland Indonesia

Menara Karya 10th Floor  
Jl. H.R. Rasuna Said Blok X-5  
Kav. 1-2, Jakarta 12950,  
INDONESIA

Tel +62-21-579 44 579  
Fax +62-21-579 44 575  
Email [info@idn.tuv.com](mailto:info@idn.tuv.com)  
Web [www.tuv.com](http://www.tuv.com)





# CERTIFICATE OF CONFORMITY



This is to certify that

**PALM OIL MILL 2**

**PT DHARMA SATYA NUSANTARA**

**a subsidiary of PT Dharma Satya Nusantara, Tbk**

**RSPO Membership Number 1-0135-12-000-00**

## Scope of Certification

**POM 2 and its Supply Bases**

**Located at Muara Wahau Sub-District, Kutai Timur District, Kalimantan Timur Province, Indonesia**

## Meets the Requirements of

**Principles and Criteria for the Production of Sustainable Palm Oil 2018, endorsed by the RSPO Board of Governors and adopted at the 15<sup>th</sup> Annual General Assembly by RSPO Member on 15 November 2018 within the Sustainable Palm Oil Scheme**

## Head Office Address :

**Jl. Rawa Gelam V Kav. OR/3B**

**Kawasan Industri Pulo Gadung, Jakarta, 13930, Indonesia**

**Phone: +62-21-4618135 Fax: +62-21-46834865**



**Ir. H. Arifin Lambaga, MSE, President Director**

*Signed on behalf of MUTU Certification International*

Jl. Raya Bogor KM 33.5 No. 19

Cimanggis – Depok 16953, INDONESIA

Further clarifications regarding the scope of this certificate and the applicability of RSPO requirements and verification of this certificate is available from MUTU Certification International at the above address or by enquiries through [www.mutucertification.com](http://www.mutucertification.com)

PT Mutuagung Lestari is accredited for RSPO Principle & Criteria Certification on 12<sup>th</sup> of March 2014

This certificate remains property of PT Mutuagung Lestari 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 Mutuagung Lestari immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid

Certificate Registration  
**MUTU-RSPO/056**

Date of Initial Registration  
**March 25<sup>th</sup>, 2014**

Date of Last Issued  
**May 02<sup>nd</sup>, 2019 (rev. 01 on February 14<sup>th</sup>, 2020)**

Date of Expiry  
**March 24<sup>th</sup>, 2024**

*The use of the accreditation mark indicates accreditation in respect of those activities covered by the accreditation certificate*



# CERTIFICATE OF CONFORMITY



This is to certify that

**PALM OIL MILL 3**

**PT DHARMA SATYA NUSANTARA**

**a subsidiary of PT Dharma Satya Nusantara, Tbk**

**RSPO Membership Number 1-0135-12-000-00**

## Scope of Certification

**POM 3 and its Supply Bases**

**Located at Muara Wahau Sub-District, Kutai Timur District, Kalimantan Timur Province, Indonesia**

## Meets the Requirements of

**Principles and Criteria for the Production of Sustainable Palm Oil 2018, endorsed by the RSPO Board of Governors and adopted at the 15<sup>th</sup> Annual General Assembly by RSPO Member on 15 November 2018 within the Sustainable Palm Oil Scheme**

## Head Office Address :

**Jl. Rawa Gelam V Kav. OR/3B**

**Kawasan Industri Pulo Gadung, Jakarta, 13930, Indonesia**

**Phone: +62-21-4618135 Fax: +62-21-46834865**



**Ir. H. Arifin Lambaga, MSE, President Director**

*Signed on behalf of MUTU Certification International*

Jl. Raya Bogor KM 33.5 No. 19

Cimanggis – Depok 16953, INDONESIA

Further clarifications regarding the scope of this certificate and the applicability of RSPO requirements and verification of this certificate is available from MUTU Certification International at the above address or by enquiries through [www.mutucertification.com](http://www.mutucertification.com)

PT Mutuagung Lestari is accredited for RSPO Principle & Criteria Certification on 12<sup>th</sup> of March 2014

This certificate remains property of PT Mutuagung Lestari 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 Mutuagung Lestari immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid

Certificate Registration

**MUTU-RSPO/055**

Date of Initial Registration

**March 25<sup>th</sup>, 2014**

Date of Last Issued

**March 08<sup>th</sup>, 2019 (rev. 01 on February 14<sup>th</sup>, 2020)**

Date of Expiry

**March 24<sup>th</sup>, 2024**

*The use of the accreditation mark indicates accreditation in respect of those activities covered by the accreditation certificate*



# CERTIFICATE OF CONFORMITY



This is to certify that

**PALM OIL MILL 4**

**PT DHARMA SATYA NUSANTARA**

**a subsidiary of PT Dharma Satya Nusantara, Tbk**

**RSPO Membership Number 1-0135-12-000-00**

## Scope of Certification

**POM 4 and its Supply Bases**

**Located at Muara Wahau Sub-District, Kutai Timur District, Kalimantan Timur Province, Indonesia**

## Meets the Requirements of

**Principles and Criteria for the Production of Sustainable Palm Oil 2018, endorsed by the RSPO Board of Governors and adopted at the 15<sup>th</sup> Annual General Assembly by RSPO Member on 15 November 2018 within the Sustainable Palm Oil Scheme**

## Head Office Address :

**Jl. Rawa Gelam V Kav. OR/3B**

**Kawasan Industri Pulo Gadung, Jakarta, 13930, Indonesia**

**Phone: +62-21-4618135 Fax: +62-21-46834865**



**Ir. H. Arifin Lambaga, MSE, President Director**

*Signed on behalf of MUTU Certification International*

Jl. Raya Bogor KM 33.5 No. 19

Cimanggis – Depok 16953, INDONESIA

Further clarifications regarding the scope of this certificate and the applicability of RSPO requirements and verification of this certificate is available from MUTU Certification International at the above address or by enquiries through [www.mutucertification.com](http://www.mutucertification.com)

PT Mutuagung Lestari is accredited for RSPO Principle & Criteria Certification on 12<sup>th</sup> of March 2014

This certificate remains property of PT Mutuagung Lestari 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 Mutuagung Lestari immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid

Certificate Registration

**MUTU-RSPO/060**

Date of Initial Registration

**June 01<sup>st</sup>, 2015**

Date of Last Issued

**April 28<sup>th</sup>, 2020**

Date of Expiry

**May 31<sup>st</sup>, 2025**

*The use of the accreditation mark indicates accreditation in respect of those activities covered by the accreditation certificate*



# Certificate

Standard : **Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020)**

Certificate Registr. No. : 824 502 19113

PT TUV Rheinland Indonesia certifies :  
Certificate Holder : **PT Dharma Satya Nusantara – Palm Oil Mill 6**  
Muara Wahau Village, Muara Wahau Sub District,  
Kutai Timur District, East Kalimantan Province, 75655  
Indonesia  
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. ASA-01\_19113\_Rev. Proof has been furnished that the requirements according to Indonesian National Interpretation of RSPO Principles & Criteria for the Production of Sustainable Palm Oil Year 2018 (April 2020) are fulfilled.

Validity: The certificate is valid from 10-12-2019 until 09-12-2023 .  
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 PT Dharma Satya Nusantara  
parents company\* : (RSPO Member No. : 1-0135-12-000-00)

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

Date of first certificate : December 10<sup>th</sup>, 2019

Indonesia, 30-08-2021

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.



# CERTIFICATE OF CONFORMITY



This is to certify that

**PALM OIL MILL 7**

**PT DHARMA SATYA NUSANTARA**

**a subsidiary of Dharma Satya Nusantara**

**RSPO Membership Number 1-0135-12-000-00**

## Scope of Certification

**Palm Oil Mill 7 and its Supply Base**

**Located at Kongbeng Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia**

## Meets the Requirements of

**Principles and Criteria for Sustainable Palm Oil Production 2018, The Indonesia National Interpretation, Endorsed by the RSPO Board of Governors on 20 April 2020 within the Sustainable Palm Oil Scheme**

## Head Office Address :

**Jl. Rawa Gelam V Kav. OR/3B**

**Kawasan Industri Pulo Gadung, Jakarta, 10350, Indonesia**

**Phone: (+62-21) 461 8135 Fax: (+62-21) 468 3486**



**Ir. H. Arifin Lambaga, MSE, President Director**

*Signed on behalf of MUTU Certification International*

Jl. Raya Bogor KM 33.5 No. 19

Cimanggis – Depok 16953, INDONESIA

Further clarifications regarding the scope of this certificate and the applicability of RSPO requirements and verification of this certificate is available from MUTU Certification International at the above address or by enquiries through [www.mutucertification.com](http://www.mutucertification.com)

PT Mutuagung Lestari is accredited for RSPO Principle & Criteria Certification on 12<sup>th</sup> of March 2014

This certificate remains property of PT Mutuagung Lestari 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 Mutuagung Lestari immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid

Certificate Registration  
**MUTU-RSPO/156**

Date of Initial Registration  
**July 02<sup>nd</sup>, 2021**

Date of Last Issued  
**July 02<sup>nd</sup>, 2021**

Date of Expiry  
**July 01<sup>st</sup>, 2026**

The use of the accreditation mark indicates accreditation in respect of those activities covered by the accreditation certificate



# **SCCS Certificate**


# Certificate

Standard: **RSPO Supply Chain Certification Systems: Nov 2011**

Certificate Registr. No.: 18503032 001

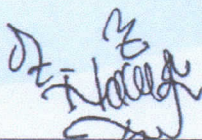
Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems: Nov 2011, and a signed contract, TÜV Rheinland Malaysia Sdn. Bhd. herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Systems, version: Nov 2011. This guarantees that the criteria for processing RSPO certified sustainable palm oil through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

## Certificate Holder Information

<b>Name:</b>	<b>PT Swakarsa Sinarsentosa – Labanan Storage Facility</b>	 <small>SWAKARSA SINARSENTOSA</small>
RSPO Member no.:	1-0064-08-000-00	
Address of operation certified:	Jl. Petani 2, Desa Labanan Jaya, Teluk Bayur, Berau, East Kalimantan, Indonesia	
Management Representative:	Mr Tjahjono Notosuroto (Head Office); Mr Hadi Santoso (Facility)	
Contact no.:	Head Office: +62 21 4618135; Facility: +62 813 4631 8158	
Email address:	t.notosuroto@dsngroup.co.id	
RSPO registered parents company*:	PT Swakarsa Sinarsentosa (RSPO Member no.: 1-0064-08-000-00)	

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

Malaysia, 11-02-2014

  
Lead Auditor, Hendra  
Fachrurozy

  
TÜV Rheinland Malaysia Sdn. Bhd.

www.tuv.com

**RSPO**  
Roundtable on Sustainable Palm Oil

 **TÜVRheinland®**  
Precisely Right.



# CERTIFICATE

Based on an audit according to the requirements stated in the **RSPO Supply Chain Certification Systems, version June 2017**, and a signed contract, Intertek Certification GmbH, herewith certifies that the site(s) listed below are found to be in compliance with the **RSPO Supply Chain Certification Standard, version June 2017**. This guarantees that the criteria for processing RSPO certified oil palm products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

## **PT. Dharma Satya Nusantara, Tbk**

**Benhes Village, Muara Wahau Sub-district, Kutai Timur District, East Kalimantan, Indonesia 75655**

**Other sites certified (see annex): NO**  
**RSPO registered parent company: PT. Dharma Satya Nusantara**  
**RSPO number of parent company: 1-0135-12-000-00**

**Scope of Certification:**  
Production of Crude Palm Kernel Oil and Palm Kernel Expeller

**Supply chain model:**  
Mass Balance (MB)

**Certificate Number:**

INTERTEK-RSPO-0100180

**Date of first certification:**

13 April 2015

**Certificate Start Date:**

13 April 2020

**Certificate Expiration Date:**

12 April 2025

**Issuing Date:**

27 March 2020



**Julia Wellhöfer**  
Scheme Manager, RSPO

Intertek Certification GmbH  
Marie-Bernays-Ring 19a, D-41199  
Mönchengladbach, Deutschland

Accredited by ASI for certification against voluntary sustainability standards – ASI-ACC-056



# **ISCC Certificate**



## Certificate

According to the  
**Renewable Energy Directive (RED)**

(Directive 2009/28/EC on the promotion of the use of energy from renewable sources amended through Directive (EU) 2015/1513)

**Certificate Number: EU-ISCC-Cert-ID215-23201152**

**PT. MUTUAGUNG LESTARI**

**Jl. Raya Bogor Km 33.5 No.19, Cimanggis - Depok 16953, Indonesia**

certifies that

**PT. DHARMA SATYA NUSANTARA, TBK - PKS 4**

**Muara Wahau Village, Muara Wahau Sub District, Kutai Timur Regency,  
East Kalimantan Province, Indonesia**

complies with the requirements of the RED and the certification system

**ISCC EU**

**(International Sustainability and Carbon Certification)**

Which is approved by the European Commission.

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for paper traders):

n.a.

**This certificate is valid from 13.11.2020 to 12.11.2021**

The site of the system user is certified as:

**First Gathering Point**

**Oil Mill**

Depok, 11 November 2020

Place and date of issue



**mutu**  
international

Stamp, Signature of issuing party

## Certificate

According to the  
**Renewable Energy Directive (RED)**

(Directive 2009/28/EC on the promotion of the use of energy from renewable sources amended through Directive (EU) 2015/1513)

**Certificate Number: EU-ISCC-Cert-ID215-23201151**

**PT. MUTUAGUNG LESTARI**

**Jl. Raya Bogor Km 33.5 No.19, Cimanggis - Depok 16953, Indonesia**

certifies that

**PT. DHARMA SATYA NUSANTARA, TBK - LABANAN BULKING STATION**

**Jalan Petani 2, Desa Labanan Jaya, Kecamatan Teluk Bayur,**

**Kabupaten Berau, Kalimantan Timur, Indonesia**

complies with the requirements of the RED and the certification system

**ISCC EU**

**(International Sustainability and Carbon Certification)**

Which is approved by the European Commission.

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for paper traders):

n.a.

**This certificate is valid from 13.11.2020 to 12.11.2021**

The site of the system user is certified as:

**Warehouse**

Depok, 11 November 2020

Place and date of issue



**mutu**  
international

Stamp, Signature of issuing party