

**RSPO**

# 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 24192

Certificate Holder : **PT Dharma Agrotama Nusantara POM 2**  
Muara Wahau Village, Muara Wahau Sub-District,  
Kutai Timur District, East Kalimantan Province, Indonesia.

PT TUV Rheinland Indonesia certifies :

and its owned estates according to the annex

RSPO number :  
Scope :

-  
Palm Oil Production and Plantation Management System

An audit was performed, Report No. IC\_24192. 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 05-06-2025 until 04-06-2030

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, Tbk  
(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 June 05<sup>th</sup>, 2025

Indonesia, 05-06-2025

  
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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 Year 2018 (April 2020)

Certificate Registr. No.: 824 502 24192

Location: **PT Dharma Agrotama Nusantara**  
Address : **POM 2**  
Muara Wahau Village, Muara Wahau Sub-District,  
Kutai Timur District, East Kalimantan 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 [N]  | Longitud [E] |
| Dharma Agrotama Nusantara POM 2 | Muara Wahau Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia | -                   | 1.25083       | 116.72889    |
| Puhus 1 Estate                  |                                                                                                           | 3,861.00            | 1.23972       | 116.73917    |
| Puhus 2 Estate                  |                                                                                                           | 3,047.00            | 1.26111       | 116.73083    |
| Puhus 3 Estate                  |                                                                                                           | 9,959.00            | 1.23833       | 116.82111    |

CPO Tonnage Total Production: 35,154.00 MT  
PK Tonnage Total Production: 6,839.00 MT  
Company Estates FFB Tonnes: 277,494.00 MT  
FFB Tonnes from other sources: 0.00 MT  
CPO Tonnage claimed for certification: 66,594.00 MT  
PK Tonnage claimed for certification: 13,041.00 MT

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, 05-06-2025

PT TÜV Rheinland Indonesia  
Director

Issued by PT TÜV Rheinland Indonesia

# CERTIFICATE OF REGISTRATION

**Intertek Certification International Sdn Bhd**  
hereby certifies that

**PT Dharma Satya Nusantara**

**RSPO Membership No: 1-0135-12-000-00**

**PLANTATION MANAGEMENT UNIT**

**PT SWAKARSA SINARSENTOSA – PKS 4**

Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur  
Province, Indonesia

has complied with the requirements specified in the

**RSPO Principles and Criteria (P&C 2018); Indonesia National  
Interpretation (2020)**

Certification Scope:

**Production of Crude Palm Oil and Palm Kernel**

Certificate No: INTERTEK-RSPO-0211402

Date of first certification: 01 June 2015

Certificate Start Date: 06 Oct 2025

Certificate Expiry Date: 05 Oct 2030

Issuing date: 06 October 2025



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services  
international

**Rathin Grover**  
President, Business Assurance

D-28-3, Level 28, Menara Suezcap 1  
No. 2, Jalan Kerinchi  
Gerbang Kerinchi Lestari  
59200 Kuala Lumpur  
Malaysia



# APPENDIX TO CERTIFICATE OF REGISTRATION

**Certificate No: INTERTEK-RSPO-0211402**

**Details of the Mill and Supply Base covered by this certificate and the hectareage approved are:**

| Name                                                  | Address                                                                                                  | GPS Reference |            | Certified<br>(Titled) Area<br>(Ha.) | Total<br>Planted Area<br>(Ha.) |
|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------|------------|-------------------------------------|--------------------------------|
|                                                       |                                                                                                          | Latitude      | Longitude  |                                     |                                |
| PT SWAKARSA SINARSENTOSA - PKS4<br>Capacity: 60 MT/Hr | Benhes Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia     | 1.151778      | 116.746333 | -                                   | -                              |
| Jabdan 1 (Estate)<br>(JB 1)                           | Muara Wahau Village, Muara Wahau Sub District, Kutai Timur Regency, Kalimantan Timur Province, Indonesia | 1.184417      | 116.826611 | 3,508.00                            | 3,057.00                       |
| Jabdan 2 (Estate)<br>(JB 2)                           | Muara Wahau Village, Muara Wahau Sub District, Kutai Timur Regency, Kalimantan Timur Province, Indonesia | 1.112611      | 116.835722 | 5,121.00                            | 2,346.00                       |
| Long Jenew 1 (Estate)<br>(LJ 1)                       | Benhes Village, Muara Wahau Sub District, Kutai Timur Regency, Kalimantan Timur Province, Indonesia      | 1.187361      | 116.782361 | 4,446.00                            | 4,327.00                       |
| Long Jenew 2 (Estate)<br>(LJ 2)                       | Benhes Village, Muara Wahau Sub District, Kutai Timur Regency, Kalimantan Timur Province, Indonesia      | 1.129528      | 116.729139 | 3,775.00                            | 3,381.00                       |
| SWA-Benhes 1 (Smallholder)<br>(KM 1) -881 members     | Benhes Village, Muara Wahau Sub District, Kutai Timur Regency, Kalimantan Timur Province, Indonesia      | 1.105427      | 116.779638 | 1,249.02                            | 1,166.54                       |
| SWA-Dabeq (Smallholder)<br>(KM 2) -84 members         | Dabeq Village, Muara Wahau Sub District, Kutai Timur Regency, Kalimantan Timur Province, Indonesia       | 1.067333      | 116.815212 | 443.53                              | 443.53                         |
| DAN-Diak Lay (Smallholder)<br>(KM 4) -260 members     | Diaq Lay Village, Muara Wahau Sub District, Kutai Timur Regency, Kalimantan Timur Province, Indonesia    | 1.072828      | 116.795822 | 213.02                              | 213.02                         |
| Total Hectareage:                                     |                                                                                                          |               |            | 18,755.57                           | 14,934.09                      |



# APPENDIX TO CERTIFICATE OF REGISTRATION

**Certificate No: INTERTEK-RSPO-0211402**

The certified tonnages available for trade under PRISMA by the CH unit for 06 Oct 2025 – 05 Oct 2026 are as follows:

| Production               |                   |                |
|--------------------------|-------------------|----------------|
| Total FFB Processed (MT) | 266,228.00        |                |
| Total CPO Produced (MT)  | 60,593.00         | OER:<br>22.76% |
| Total PK Produced (MT)   | 11,447.00         | KER:<br>4.30 % |
| SCCS Model for POM       | Mass Balance (MB) |                |



# Certificate

This is hereby certifies that

|                                                          |                                                                                 |
|----------------------------------------------------------|---------------------------------------------------------------------------------|
| <b>Name certified company</b>                            | <b>PT PILAR WANAPERSADA</b>                                                     |
| <b>Full address certified company</b>                    | Desa Bakonsu Kecamatan Lamandau, Kabupaten Lamandau, Provinsi Kalimantan Tengah |
| <b>RSPO membership number</b>                            | 1-0135-12-000-00                                                                |
| <b>Sites certified</b> (see annex 1)                     | <input checked="" type="checkbox"/> yes <input type="checkbox"/> no             |
| <b>RSPO registered parent company</b><br>(if applicable) | Dharma Satya Nusantara                                                          |
| <b>RSPO membership number parent company</b>             | 1-0135-12-000-00                                                                |

**Production & management system found to be in compliance with:**

*The Indonesia National Interpretation of the RSPO Principles and Criteria 2018 for Sustainable Palm Oil Production endorsed by RSPO Board of Governors on 20<sup>th</sup> April 2020 for Mass Balance (MB).*

|                                         |                                                                                                                                                   |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Start date certificate</b>           | 28/03/2024                                                                                                                                        |
| <b>Expiration date certificate</b>      | 27/03/2029                                                                                                                                        |
| <b>Date of first RSPO certification</b> | 28/03/2024                                                                                                                                        |
| <b>Certificate number</b>               | GGC-PTPWP-RSPO-ER1-2024                                                                                                                           |
| <b>Supply chain model</b>               | Identity Preserved (IP) <input type="checkbox"/><br>Segregation (SG) <input type="checkbox"/><br>Mass Balance <input checked="" type="checkbox"/> |

|                           |                                             |
|---------------------------|---------------------------------------------|
| Issued by                 | Global Gateway Certifications               |
| Issued Place & Date       | Malaysia, 28 <sup>th</sup> April 2025       |
| Authorised Signatory Name | Muhd Jamalul Arif                           |
| Authorised Signature      | Certifier<br>On Behalf of Managing Director |



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8-0196-17-100-00

# Annex 1

| Identity of Certification Unit                    |                                                                                       |                                         |       |
|---------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------|-------|
| Name of the Certification Unit<br>(Palm Oil Mill) | Site Address                                                                          | Projected Production For Next 12 Months |       |
|                                                   |                                                                                       | CSPO                                    | CSPK  |
| PT Pilar Wanapersada (PKS5)                       | Bakonsu Village, Lamandau Sub District, Lamandau District, Kalimantan Tengah Province | 23,092                                  | 4,709 |

| Supply Base (s) Information |                                                                                                         |               |             |                  |
|-----------------------------|---------------------------------------------------------------------------------------------------------|---------------|-------------|------------------|
| Name of Unit                | Location                                                                                                | GPS Reference |             | Ha               |
|                             |                                                                                                         | Longitude     | Latitude    |                  |
| Bukit Pendulangan 1 Estate  | Tamiang Village, Bulik Sub District, Lamandau District, Kalimantan Tengah Province                      | E 111.382027  | N -2.115361 | 3,012.20         |
| Bukit Pendulangan 2 Estate  | Bakonsu Village, Lamandau Sub District, Lamandau District, Kalimantan Tengah Province                   | E 111.339111  | N -1.983250 | 3,994.56         |
| Bukit Pendulangan 3 Estate  | Suja Village & Tapin Bini Village, Lamandau Sub District, Lamandau District, Kalimantan Tengah Province | E 111.306194  | N -1.966472 | 4,573.43         |
| <b>Total</b>                |                                                                                                         |               |             | <b>11,580.19</b> |

Global Gateway Certifications was accredited to provide RSPO Principle & Criteria and Supply Chain Certification on 18/02/19.

This certificate including the annexes remains property of Global Gateway Certifications 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 Global Gateway Certifications immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

# 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

Certificate Holder : **PT Dewata Sawit Nusantara – PKS6**  
Muara Wahau Village, Muara Wahau Sub District,  
Kutai Timur District, East Kalimantan Province, 75655  
Indonesia

and its company owned estates according to the annex

Scope : **Palm Oil Mill and Its Supply Base.**

An audit was performed, Report No. ASA11\_19113. 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 18-12-2024 until 17-12-2029.  
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 : December 10<sup>th</sup>, 2019

Indonesia, 04-12-2025

  
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 Year 2018 (April 2020)

Certificate Registr. No. : 824 502 19113

Location: **PT Dewata Sawit Nusantara – PKS6**  
Address : Muara Wahau Village, Muara Wahau Sub District,  
Kutai Timur District, East Kalimantan Province, 75655  
Indonesia

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

| Name of Mill / Estate     | Location                                                                                          | Certified Area (Ha) | GPS Locations |               |
|---------------------------|---------------------------------------------------------------------------------------------------|---------------------|---------------|---------------|
|                           |                                                                                                   |                     | Latitude [N]  | Longitude [E] |
| PT DWT - POM 6            | Nehas Liah Bing Village, Muara Wahau Sub District, Kutai Timur District, East Kalimantan Province | -                   | 1.281333      | 116.783472    |
| PT DWT - Melenyu 1 Estate | Nehas Liah Bing Village, Muara Wahau Sub District, Kutai Timur District, East Kalimantan Province | 3,492.01            | 1.261722      | 116.880667    |
| PT DWT - Melenyu 2 Estate | Nehas Liah Bing Village, Muara Wahau Sub District, Kutai Timur District, East Kalimantan Province | 3,469.61            | 1.289611      | 116.771528    |
| PT DWT - Melenyu 3 Estate | Nehas Liah Bing Village, Muara Wahau Sub District, Kutai Timur District, East Kalimantan Province | 3,812.54            | 1.283222      | 116.72275     |
| PT DWT - Melenyu 4 Estate | Miau Baru Village, Kombeng Sub District, Kutai Timur District, East Kalimantan Province           | 2,693.69            | 1.325972      | 116.833222    |

Projection of Certified FFB Production: 295,053.00 MT  
Projection of CSPO Production: 78,501.00 MT  
Projection of CSPK Production: 16,775.00 MT

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, 04-12-2025

  
PT TUV Rheinland Indonesia  
Director

Issued by PT TUV Rheinland Indonesia

# CERTIFICATE OF REGISTRATION

**Intertek Certification International Sdn Bhd**  
hereby certifies that

**PT Dharma Satya Nusantara**

**RSPO Membership No: 1-0135-12-000-00**

**PLANTATION MANAGEMENT UNIT**

**PT Dharma Satya Nusantara, Tbk (POM 7 & Estates Grouping)**

Miau Baru Village, Kongbeng Sub District, Kutai Timur District,

Kalimantan Timur Province, 75555 Indonesia

has complied with the requirements specified in the

**RSPO Principles and Criteria (P&C 2018); Indonesia National Interpretation (2020)**

Certification Scope:

**Production of Crude Palm Oil and Palm Kernel**

Certificate No: INTERTEK-RSPO-0175593

Date of first certification: 02 July 2021

Certificate Start Date: 02 July 2021

Certificate Expiry Date: 01 July 2026

Issuing date: 06 October 2025



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**Rathin Grover**  
President, Business Assurance

D-28-3, Level 28, Menara Suezcap 1  
No. 2, Jalan Kerinchi  
Gerbang Kerinchi Lestari  
59200 Kuala Lumpur  
Malaysia



# APPENDIX TO CERTIFICATE OF REGISTRATION

**Certificate No: INTERTEK-RSPO-0175593**

**Details of the Mill and Supply Base covered by this certificate and the hectareage approved are:**

| Name                                                                      | Address                                                                                                               | GPS Reference    |                    | Certified<br>(Titled) Area<br>(Ha.) | Total<br>Planted Area<br>(Ha.) |
|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|------------------|--------------------|-------------------------------------|--------------------------------|
|                                                                           |                                                                                                                       | Latitude         | Longitude          |                                     |                                |
| Palm Oil Mill 7<br>PT. Dharma Satya Nusantara, Tbk<br>Capacity: 60 MT/Hr  | Miau Baru Village, Kongbeng<br>Sub-District, Kutai Timur<br>District, East Kalimantan<br>Province, Indonesia          | 1° 9' 21" N      | 116° 55' 27" E     | -                                   | -                              |
| Long Teman Estate PT. Karya Prima<br>Agro Sejahtera                       | Miau Baru Village, Kongbeng<br>Sub District, Kutai Timur<br>District, East Kalimantan<br>Province, Indonesia          | 1° 9' 19.412" N  | 116° 55' 29.071" E | 507.30                              | 477.00                         |
| Kemitraan 5 (Smallholder) Managed<br>by PT. Dewata Sawit Nusantara        | Miau Baru Village, Kongbeng<br>Sub District, Kutai Timur<br>District, East Kalimantan<br>Province, Indonesia          | 1° 7' 4.484" N   | 116° 53' 3.629" E  | 240.00                              | 240.00                         |
| Kemitraan 7 (Smallholder) Managed<br>by PT. Dewata Sawit Nusantara        | Miau Baru Village, Kongbeng<br>Sub District, Kutai Timur<br>District, East Kalimantan<br>Province, Indonesia          | 1° 18' 36.568" N | 116° 52' 52.667" E | 187.00                              | 187.00                         |
| Kemitraan 9 (Smallholder) Managed<br>by PT. Karya Prima Agro Sejahtera    | Miau Baru Village, Kongbeng<br>Sub District, Kutai Timur<br>District, East Kalimantan<br>Province, Indonesia          | 1° 9' 50.424" N  | 117° 3' 24.864" E  | 800.00                              | 800.00                         |
| Kemitraan 11 (Smallholder)<br>Managed by PT. Dharma Agrotama<br>Nusantara | Nehes Liah Bing Village, Muara<br>Wahau Sub-District, Kutai<br>Timur District, East Kalimantan<br>Province, Indonesia | 1° 5' 45.604" N  | 117° 2' 56.926" E  | 182.00                              | 182.00                         |
| Kemitraan 12 (Smallholder)<br>Managed by PT. Dharma Agrotama<br>Nusantara | Nehes Liah Bing Village, Muara<br>Wahau Sub-District, Kutai<br>Timur District, East Kalimantan<br>Province, Indonesia | 0° 57' 46.505" N | 117° 0' 33.056" E  | 242.00                              | 242.00                         |
| <b>Total Hectareage:</b>                                                  |                                                                                                                       |                  |                    | 2,158.30                            | 2,128.00                       |



# APPENDIX TO CERTIFICATE OF REGISTRATION

**Certificate No: INTERTEK-RSPO-0175593**

The certified tonnages available for trade under PalmTrace by the CH unit for 02 July 2025 – 01 July 2026 are as follows:

| Production               |                   |                |
|--------------------------|-------------------|----------------|
| Total FFB Processed (MT) | 57,248            |                |
| Total CPO Produced (MT)  | 13,911.00         | OER:<br>24.45% |
| Total PK Produced (MT)   | 2,576.00          | KER:<br>4.50 % |
| SCCS Model for POM       | Mass Balance (MB) |                |



# 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 24172

Certificate Holder : **PT TUV Rheinland Indonesia certifies :**  
**PT Agro Andalan – PKS8**  
Setawar Village, Sekadau Hulu Sub District,  
Sekadau District, West Kalimantan Province, Indonesia

and its company owned estates according to the annex

Scope : Production of Sustainable Crude Palm Oil (CPO) and Palm Kernel (PK)  
An audit was performed, Report No. IC\_24172. 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 23-06-2025 until 22-06-2030.  
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 : 23-06-2025

Indonesia, 23-06-2025

  
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 Year 2018 (April 2020)

Certificate Registr. No. : 824 502 24172

Location: **PT Agro Andalan – PKS8**  
Address : Setawar Village, Sekadau Hulu Sub District,  
Sekadau District, West Kalimantan 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 [S]  | Longitude [E]  |
| PT Agro Andalan - PKS8                          | Setawar Village, Sekadau Hulu Sub-district, Sekadau District, West Kalimantan                                                                                               | -                   | -0.1022063889 | 111.0295669444 |
| Setawar 1 Estate PT Agro Andalan                | Setawar Village, Sekadau Hulu Sub-district, Sekadau District, West Kalimantan                                                                                               | 4,675.01            | -0.1000086111 | 111.0105780556 |
| Setawar 2 Estate PT Agro Andalan                | Sungai Sambang Village, Sekadau Hulu Sub-district, Sekadau District, West Kalimantan                                                                                        | 2,318.19            | -0.1781436111 | 110.9718430556 |
| Tempunak 1 Estate PT Kencana Alam Permai        | Bangun Sekayu, Riam Kempadik, Layung, Semuntai, Sekujam Timbai, Sungai Buluh, Kuala Tiga Village, Sepauk, Tempunak Sub-district, Sintang District, West Kalimantan Province | 5,511.83            | -0.2553802778 | 111.2074602778 |
| Jelimpo 1 Estate PT Prima Sawit Andalan         | Gunung Mali Village, Tempunak Sub-district, Sintang District, West Kalimantan Province                                                                                      | 490.88              | -0.2733897222 | 111.2490783333 |
| Jelimpo 2 Estate PT Prima Sawit Andalan         | Bernayau and Sinar Pekayu Village, Sepauk Sub-district, Sintang District, West Kalimantan Province                                                                          | 239.22              | -0.3722538889 | 111.1263727778 |
| Jelimpo 3 Estate PT Prima Sawit Andalan         | Nanga Pari Village, Sepauk Sub-district, Sintang District, West Kalimantan Province                                                                                         | 679.44              | -0.3499783333 | 111.2301816667 |
| Sei Bangun 1 Estate PT Dharma Persada Sejahtera | Nanga Pari Village, Sepauk Sub-district, Sintang District, West Kalimantan Province                                                                                         | 1,549.11            | 0.2334008333  | 111.8571236111 |

Projection of Certified FFB Production: 27,037.00 MT  
Projection of CSPO Production: 6,218.51 MT  
Projection of CSPK Production: 1,081.48 MT

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, 23-06-2025

PT TUV Rheinland Indonesia  
Director

Issued by PT TUV Rheinland Indonesia

# 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 24171

Certificate Holder : **PT Bima Palma Nugraha – Palm Oil Mill 9**  
Tepian Langsung Village, Bengalon Sub-district,  
Kutai Timur District, East Kalimantan Province, 75618,  
Indonesia.

and its company owned estates according to the annex

Scope : **Palm Oil Mill and Its Supply Base.**

An audit was performed, Report No. ASA1\_24171. 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 27-06-2024 until 26-06-2029.

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 : June 27<sup>th</sup>, 2024

Indonesia, 04-10-2025

  
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 Year 2018 (April 2020)

Certificate Registr. No. : 824 502 24171

Location: **PT Bima Palma Nugraha – Palm Oil Mill 9**  
Address : Tepian Langsat Village, Bengalon Sub-district,  
Kutai Timur District, East Kalimantan Province, 75618,  
Indonesia.

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

| Name of Mill / Estate         | Location                                                                                                     | Certified Area (Ha) | GPS Locations |               |
|-------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------|---------------|---------------|
|                               |                                                                                                              |                     | Latitude [N]  | Longitude [E] |
| PT Bima Palma Nugraha (POM 9) | Tepian Lansat Estate, Bengalon Sub-district,<br>Kutai Timur District, East Kalimantan<br>Province, Indonesia | -                   | 0.75242       | 117.4042      |
| Tepian Langsat Estate         |                                                                                                              | 2,653.45            | 0.6748        | 117.4116      |
| Danau Padang Estate           |                                                                                                              | 3,567.24            | 0.7327        | 117.4083      |
| Sungai Mangkupa 1 Estate      |                                                                                                              | 2,261.00            | 0.7727        | 117.3986      |
| Sungai Mangkupa 2 Estate      |                                                                                                              | 3,180.00            | 0.7997        | 117.3463      |

Projection of Certified FFB Production: 230,638.14 MT  
Projection of CSPO Production: 55,353.15 MT  
Projection of CSPK Production: 10,609.35 MT

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, 04-10-2025

  
PT TUV Rheinland Indonesia  
Director

Issued by PT TUV Rheinland Indonesia

# 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 23167

Certificate Holder : **PT Bima Agri Sawit (PKS 10)**  
Baay Village, Karangan Sub-district, Kutai Timur District,  
East Kalimantan Province, 75684, Indonesia.

and its company owned estates according to the annex

Scope : **Palm Oil Mill and Its Supply Base.**

An audit was performed, Report No. ASA1\_23167. 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 23-07-2024 until 22-07-2029.

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 : July 23<sup>rd</sup>, 2024.

Indonesia, 04-10-2025

  
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 Year 2018 (April 2020)

Certificate Registr. No. : 824 502 23167

Location: **PT Bima Agri Sawit (PKS 10)**  
Address : Baay Village, Karangan Sub-district, Kutai Timur District, East Kalimantan Province, 75684, Indonesia.

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

| Name of Mill / Estate       | Location                                                                                                  | Certified Area (Ha) | GPS Locations |               |
|-----------------------------|-----------------------------------------------------------------------------------------------------------|---------------------|---------------|---------------|
|                             |                                                                                                           |                     | Latitude [N]  | Longitude [E] |
| PT Bima Agri Sawit (PKS 10) | Baay Village, Karangan Sub-district, Kutai Timur District, East Kalimantan Province                       | -                   | 1.273439      | 117.600245    |
| Baay Estate                 | Baay Village, Karangan Sub-district, Kutai Timur District, East Kalimantan Province                       | 2,584.00            | 1.267962      | 117.600718    |
| Muara Bulan Estate          | Baay and Karangan Seberang Village, Karangan Sub-district, Kutai Timur District, East Kalimantan Province | 2,638.00            | 1.332417      | 117.625000    |

Projection of Certified FFB Production: 109,025.00 MT  
Projection of CSPO Production: 26,929.18 MT  
Projection of CSPK Production: 5,451.25 MT

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, 04-10-2025

PT TUV Rheinland Indonesia  
Director

Issued by PT TUV Rheinland Indonesia

# 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 24206

Certificate Holder : **PT Dharma Intisawit Nugraha**  
**POM 11 & POM 3**  
Muara Wahau Village, Muara Wahau Sub-District,  
Kutai Timur District, East Kalimantan Province, Indonesia.

PT TUV Rheinland Indonesia certifies :

and its owned estates according to the annex

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

An audit was performed, Report No. ASA2\_24206. 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 28-12-2022 until 27-12-2027.  
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, Tbk**  
(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 28<sup>th</sup>, 2022

Indonesia, 23-04-2025

  
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 Year 2018 (April 2020)

Certificate Registr. No.: 824 502 24206

Location: **PT Dharma Intisawit Nugraha**  
Address : **POM 11 & POM 3**  
Muara Wahau Village, Muara Wahau Sub-District,  
Kutai Timur District, East Kalimantan 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 [N]       | Longitude [E]      |
| Dharma Intisawit Nugraha POM 11 | Muara Wahau Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia | -                   | 1.2555555555555555 | 116.88222222222221 |
| Dharma Intisawit Nugraha POM 3  |                                                                                                           | 14.70               | 1.2561111111111112 | 116.87472222222222 |
| Long Kejiak 1 Estate            |                                                                                                           | 3,225.05            | 1.1583333333333332 | 116.85749999999999 |
| Long Kejiak 2 Estate            |                                                                                                           | 3,498.05            | 1.2177777777777778 | 116.88694444444445 |
| Long Kejiak 3 Estate            |                                                                                                           | 3,074.05            | 1.275              | 116.81611111111111 |
| Kemitraan 3                     |                                                                                                           | 1,148.00            | 1.1214777777777778 | 116.85760555555555 |
| Kemitraan 6                     |                                                                                                           | 158.03              | 1.16               | 116.90305555555557 |

## POM 11

|                                   |               |           |                 |
|-----------------------------------|---------------|-----------|-----------------|
| CPO Tonnage Total Production      | 52,478.00 MT  |           |                 |
| PK Tonnage Total Production       | 10,259.00 MT  |           |                 |
| Company Estates FFB Tonnages      | 315,174.00 MT |           |                 |
| FFB Tonnage from other sources    | 210,404.80 MT |           |                 |
|                                   | MB            | IP        | Total (MB & IP) |
| CPO Tonnage Claimed for certified | 160.00        | 78,000.00 | 78,160.00       |
| PK Tonnage Claimed for certified  | 55.00         | 14,750.00 | 14,805.00       |

## POM 3

|                                   |              |        |                 |
|-----------------------------------|--------------|--------|-----------------|
| CPO Tonnage Total Production      | 2,331.00 MT  |        |                 |
| PK Tonnage Total Production       | 442.00 MT    |        |                 |
| Company Estates FFB Tonnages      | 34,344.34 MT |        |                 |
| FFB Tonnage from other sources    | 39,394.71 MT |        |                 |
|                                   | MB           | IP     | Total (MB & IP) |
| CPO Tonnage Claimed for certified | 8,000.00     | 243.00 | 8,243.00        |
| PK Tonnage Claimed for certified  | 1500.00      | 45.50  | 1,545.50        |

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, 23-04-2025

PT TUV Rheinland Indonesia  
Director

Issued by PT TUV Rheinland Indonesia

# Certificate

This is hereby certifies that

**Name certified company**  
**Full address certified company**

**PT DHARMA INTISAWIT LESTARI**

Tanjung Palas Timur and Tanjung Selor Sub District,  
Bulungan Regency, Kalimantan Utara Province,  
Indonesia

**RSPO membership number**

1-0135-12-000-00

**Sites certified** (see annex 1)

☒ yes ☐ no

**RSPO registered parent company**  
(if applicable)

Dharma Satya Nusantara

**RSPO membership number parent company** 1-0135-12-000-00

**Production & management system found to be in compliance with:**

*The Indonesia National Interpretation of the RSPO Principles and Criteria 2018 for Sustainable Palm Oil  
Production endorsed by RSPO Board of Governors on 20<sup>th</sup> April 2020 for Identity Preserved (IP).*

**Start date certificate**

13/01/2023

**Expiration date certificate**

12/01/2028

**Date of first RSPO certification**

13/01/2023

**Certificate number**

GGC-PTDIL-RSPO-ER2-2024

**Supply chain model**

Identity Preserved (IP) ☒

Segregation (SG) ☐

Mass Balance ☐

Issued by

Global Gateway Certifications

Issued Place & Date

Malaysia, 18<sup>th</sup> November 2025

Authorised Signatory Name

Muhd Jamalul Arif

Authorised Signature

Certifier

On Behalf of Managing Director



**asi** assurance  
services  
international



8-0196-17-100-00

# Annex 1

| Identity of Certification Unit (s) Information |                                                                                                                                                        |               |          |          |
|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|----------|
| Name of Unit                                   | Location                                                                                                                                               | GPS Reference |          | Ha       |
|                                                |                                                                                                                                                        | Longitude     | Latitude |          |
| Metun Sajau                                    | Sajau Village and Jelarai Selor Village, Sub District of Tanjung Palas Timur and Tanjung Selor, Bulungan Regency, Kalimantan Utara Province, Indonesia | 117.486944    | 2.695000 | 3,366.21 |
| Total                                          |                                                                                                                                                        |               |          | 3,366.21 |

Global Gateway Certifications was accredited to provide RSPO Principle & Criteria and Supply Chain Certification on 18/02/19.

This certificate including the annexes remains property of Global Gateway Certifications 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 Global Gateway Certifications immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.