

RSPO

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



asi assurance
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 (Titled) Area (Ha.)	Total Planted Area (Ha.)
		Latitude	Longitude		
PT SWAKARSA SINARSENTOSA - PKS4 Capacity: 60 MT/Hr	Benhes Village, Muara Wahau Sub District, Kutai Timur District, Kalimantan Timur Province, Indonesia	1.151778	116.746333	-	-
Jabdan 1 (Estate) (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) (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) (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) (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) (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) (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) (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: 22.76%
Total PK Produced (MT)	11,447.00	KER: 4.30 %
SCCS Model for POM	Mass Balance (MB)	



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



asi assurance
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-0175593

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

Name	Address	GPS Reference		Certified (Titled) Area (Ha.)	Total Planted Area (Ha.)
		Latitude	Longitude		
Palm Oil Mill 7 PT. Dharma Satya Nusantara, Tbk Capacity: 60 MT/Hr	Miau Baru Village, Kongbeng Sub-District, Kutai Timur District, East Kalimantan Province, Indonesia	1° 9' 21" N	116° 55' 27" E	-	-
Long Teman Estate PT. Karya Prima Agro Sejahtera	Miau Baru Village, Kongbeng Sub District, Kutai Timur District, East Kalimantan Province, Indonesia	1° 9' 19.412" N	116° 55' 29.071" E	507.30	477.00
Kemitraan 5 (Smallholder) Managed by PT. Dewata Sawit Nusantara	Miau Baru Village, Kongbeng Sub District, Kutai Timur District, East Kalimantan Province, Indonesia	1° 7' 4.484" N	116° 53' 3.629" E	240.00	240.00
Kemitraan 7 (Smallholder) Managed by PT. Dewata Sawit Nusantara	Miau Baru Village, Kongbeng Sub District, Kutai Timur District, East Kalimantan Province, Indonesia	1° 18' 36.568" N	116° 52' 52.667" E	187.00	187.00
Kemitraan 9 (Smallholder) Managed by PT. Karya Prima Agro Sejahtera	Miau Baru Village, Kongbeng Sub District, Kutai Timur District, East Kalimantan Province, Indonesia	1° 9' 50.424" N	117° 3' 24.864" E	800.00	800.00
Kemitraan 11 (Smallholder) Managed by PT. Dharma Agrotama Nusantara	Nehes Liah Bing Village, Muara Wahau Sub-District, Kutai Timur District, East Kalimantan Province, Indonesia	1° 5' 45.604" N	117° 2' 56.926" E	182.00	182.00
Kemitraan 12 (Smallholder) Managed by PT. Dharma Agrotama Nusantara	Nehes Liah Bing Village, Muara Wahau Sub-District, Kutai Timur District, East Kalimantan Province, Indonesia	0° 57' 46.505" N	117° 0' 33.056" E	242.00	242.00
Total Hectareage:				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: 24.45%
Total PK Produced (MT)	2,576.00	KER: 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 24206

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

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 28th, 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