

# Certificate of Registration

## PRODUCTION AND MANAGEMENT SYSTEM

This is to certify that

|                                |                                                                                  |
|--------------------------------|----------------------------------------------------------------------------------|
| Company Name                   | PT SMART Tbk                                                                     |
| Management Unit Name           | Tanah Laut Palm Oil Mill                                                         |
| Management Unit Location       | Kintap Sub District, Tanah Laut District, Kalimantan Selatan Province, Indonesia |
| RSPO Registered Parent Company | Golden Agri Resources Ltd                                                        |
| RSPO Membership number         | 1-0096-11-000-00                                                                 |
| Certificate Number             | <b>RSPO 811835</b>                                                               |

Operates a Production and Management System which complies with the requirements of Indonesia National Interpretation 2020 of RSPO P&C for Sustainable Palm Oil Production 2018 ; with supply chain Mass Balance for the following scope:

### Production of Sustainable Crude Palm Oil (CPO) and Palm Kernel (PK)

This certificate is in force until further notice, provided that the licensee mentioned in this certificate continues meeting the RSPO P&C and certification requirements and the conditions as laid down in the licensee contract with BSI Services Malaysia Sdn. Bhd. Based on the annual inspections that BSI Services Malaysia Sdn. Bhd. shall conduct this certificate is updated and kept in force.

Issued by BSI Services Malaysia Sdn. Bhd.

Authorised Signature on Behalf  
of BSI



Authorised Signatory Name Evelyn Chye, Managing Director

Original Registration Date: 11/09/2012

Effective Date: 18/06/2024

Latest Revision Date: 18/06/2024

Expiry Date: 10/09/2027



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This certificate was issued electronically, remains the property of BSI Services Malaysia Sdn. Bhd. and is bound by the conditions of contract. Printed copies can be validated by calling telephone +603 9212 9638. Further clarifications regarding the scope of this certificate and the applicability of RSPO Principle & Criteria: 2018 requirements may be obtained by consulting the organization. This certificate is valid only if the provided original copies are in complete set. The British Standards Institution is incorporated by Royal Charter. BSI Services Malaysia Sdn. Bhd. Suite 29.01 Level 29, The Gardens North Tower, Mid Valley City, Lingkaran Syed Putra 59200 Kuala Lumpur, Malaysia, a Member of the BSI Group of Companies  
BSI Services Malaysia Sdn. Bhd. is ISO/IEC 17021-1 and ISO/IEC 17065 accredited; and RSPO Accredited (ASI-ACC-67) since 31/10/2014.

Certificate number: **RSPO 811835**

| Tanah Laut Palm Oil Mill and Supply Base           |                                                                                  |                                                                                  |                  |                     |                      |                            |
|----------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------|---------------------|----------------------|----------------------------|
| Location Address                                   |                                                                                  | Kintap Sub District, Tanah Laut District, Kalimantan Selatan Province, Indonesia |                  |                     |                      |                            |
| GPS Location                                       |                                                                                  | 03° 47' 28.80" S ; 115° 16' 56.90" E                                             |                  |                     |                      |                            |
| CSPO Tonnage Total                                 |                                                                                  | 7,522.53 mt                                                                      |                  |                     |                      |                            |
| CSPK Tonnage Total                                 |                                                                                  | 2,229.42 mt                                                                      |                  |                     |                      |                            |
| CSPO Claimed for Certification                     |                                                                                  | 7,522.53 mt                                                                      |                  |                     |                      |                            |
| CSPK Claimed for Certification                     |                                                                                  | 2,229.42 mt                                                                      |                  |                     |                      |                            |
| Own estates FFB Tonnage                            |                                                                                  | 46,000.00 mt                                                                     |                  |                     |                      |                            |
| Scheme Smallholder FFB Tonnage                     |                                                                                  | -                                                                                |                  |                     |                      |                            |
| Non-company Suppliers FFB Tonnage – Other adjacent |                                                                                  | -                                                                                |                  |                     |                      |                            |
| Estates                                            | Location                                                                         | GPS Reference                                                                    |                  | Certified Area (ha) | Production Area (ha) | Annual FFB Production (mt) |
|                                                    |                                                                                  | Latitude (S)                                                                     | Longitude (E)    |                     |                      |                            |
| Tanah Laut Estate                                  | Kintap Sub District, Tanah Laut District, Kalimantan Selatan Province, Indonesia | 03° 47' 52.508"                                                                  | 115° 16' 17.691" | 3,112.77            | 1,800.71             | 20,000                     |
| Kintapura Estate                                   | Kintap Sub District, Tanah Laut District, Kalimantan Selatan Province, Indonesia | 03° 48' 23.449"                                                                  | 115° 08' 23.977" | 1,443.53            | 1,330.89             | 26,000                     |
| Total                                              |                                                                                  |                                                                                  |                  | 4,556.30            | 3,131.60             | 46,000                     |

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