



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)

EU-ISCC-Cert-DE100-16472019

SGS Germany GmbH
Europa Allee 12, D-49685 Emstek

certifies that

PT Inti Indosawit Subur
Muara Bulian Mill
Singoan/ Bukit Sari & Bulian Jaya Village,
Muara Bulian/ Pemayung District, Batang Hari Regency
36655 Jambi
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.

This certificate is valid from 01. September 2019 to 31. August 2020

The site of the system user is certified as:

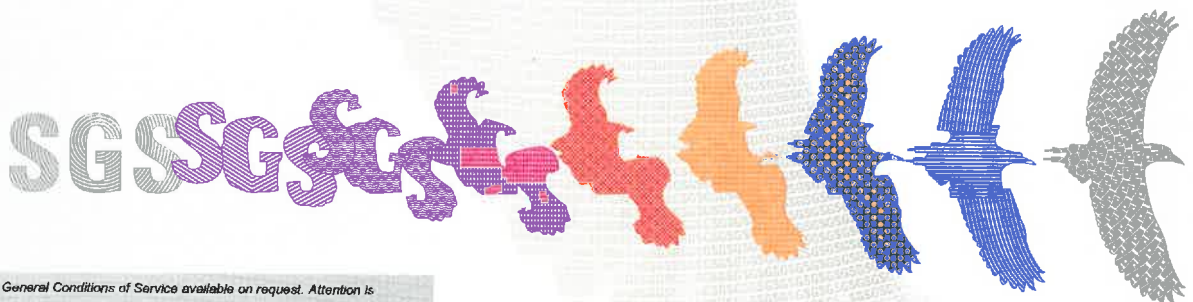
oil mill

Emstek, 26.08.2019
Place and date of issue

SGS
[Signature]
SGS Germany GmbH
Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (no adjustments) / 26.08.2019



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Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is only applicable for material handled under the scopes: farm/plantation, point of origin, central office (farm/plantation or point of origin), first gathering point, processing unit (any type) but **not** for material that is only traded and/or stored)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-DE100-16472019 issued on 26.08.2019

| Input material | Output material | GHG values ¹ | ISCC EU waste process applied ² | SAI/FSA ³ |
|---|------------------|-------------------------|--|----------------------|
| oil palm fresh fruit bunches (FFBs) | crude oil (palm) | 2 | no | - |
| oil palm fresh fruit bunches (FFBs) | palm kernel | 2 | no | - |
| 1) 1: Default value 2: Actual value 3: NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders) | | | | |
| 2) Yes: The raw material meets the definition of waste or residue according to the RED, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue No: The raw material complies with the sustainability criteria according to Art. 17 (3), (4) and (5) RED | | | | |
| 3) Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI) SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver" SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold" | | | | |

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