

Certificate

according to the
Renewable Energy Directive (RED II)

(Directive (EU) 2018/2001 on the promotion of the use of energy from renewable sources (recast))

Certificate Number: EU-ISCC-Cert-DE104-37932204

GUT Zertifizierungsgesellschaft für Managementsysteme mbH Umweltgutachter
Eichenstraße 3b, 12435 Berlin, Germany

certifies that

PT Gawi Makmur Kalimantan – PKS Jorong
Desa Damit Hulu, Kecamatan Batu Ampar, Propinsi Kalimantan Selatan, 70882 Kabupaten Tanah Laut, Indonesia

complies with the requirements of the certification system

ISCC EU
(International Sustainability and Carbon Certification)
and the requirements of the RED II.

Place of the audit
n.a.

This certificate is valid from 10.12.2022 to 09.12.2023.

The site of the system user is certified as:

First gathering point
Oil mill
Crushing plant

Berlin, 09.12.2022

Place and date of issue

AGUTcert
GUT Zertifizierungsgesellschaft
für Managementsysteme mbH
Umweltgutachter
Eichenstraße 3 b
D-12435 Berlin



Stamp, Signature of issuing party

Annex to the certificate:

Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Traders, Traders with storage, Warehouses, Logistic centres, MTBE and ETBE plants)

This annex is only valid in connection with the certificate:

EU-ISCC-Cert-DE104-37932204 issued on 09.12.2022

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Oil Palm Fresh Fruit Bunches (FFB)	Palm Kernel	2	no	N.A.
Oil Palm Fresh Fruit Bunches FFB	Crude Oil (palm)	2	no	N.A.
Palm Kernel	Palm Kernel Oil (PKO)	2	no	N.A.
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 (processing) residue according to the RED II No: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED II				
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"				