

## 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-DE104-37932205**

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

certifies that

**PT Gawi Makmur Kalimantan – PKS Satui**  
**Desa Al kautsar, Kabupaten Tanah Bumbu, Propinsi Kalimantan Selatan, 72175**  
**Kecamatan Satui, 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  
Crushing plant  
Oil mill

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-DE104-37932205 issued on 09.12.2022**

| Input material   | Output material  | GHG option <sup>1)</sup> | ISCC EU waste process applied <sup>2)</sup> | SAI/FSA <sup>3)</sup> |
|--|------------------|--------------------------|---|-----------------------|
| Oil Palm Fresh Fruit Bunches (FFB)   | Crude Oil (palm) | 2                        | no  | N.A.                  |
| Oil Palm Fresh Fruit Bunches (FFB)   | Palm Kernel      | 2                        | no  | N.A.                  |
| Palm Kernel  | Palm Kernel Oil  | 2                        | no  | N.A.                  |
| <sup>1)</sup> 1: Default value<br>2: Actual value<br>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) |                  |                          |   |                       |
| <sup>2)</sup> Yes: The raw material meets the definition of waste or (processing) residue according to the RED II<br>No: The raw material complies with the relevant sustainability criteria according to Art. 29 (2)-(7) RED II   |                  |                          |   |                       |
| <sup>3)</sup> Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)<br>SAI Silver Compliance: ISCC Compliant material can be claimed as "Equivalent to FSA 2.1 Silver"<br>SAI Gold Compliance: ISCC Compliant material incl. add-on SAI Gold can be claimed as "Equivalent to FSA 2.1 Gold"   |                  |                          |   |                       |