



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-ID230-20220035

PT SBC Asia Sertifikasi
Krakatau Street No.5A RT 004/RW 002, Bumirejo
Kebumen Regency 54316 Central Java Province, Indonesia

certifies that

PT Eastern Sumatra Indonesia – Bukit Maradja Palm Oil Mill Nagori Marihat Bukit, Kec. Gunung Malela, kab. Simalungun Provinsi Sumatera Utara, 21111, 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

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

Address of the audit: n.a

This certificate is valid from 04.12.2022 to 03.12.2023

The site of the system user is certified as:

Oil Mill First Gathering Point

Kebumen, 29.11.2022

Place and date of issue

PT. SEC ASIA SERTI KASI DUTAMBAL RIMBIS CETIFICATION

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 29.11.2022





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-ID230-20210035 issued on 29.11.2022

Input material	Output material	GHG option ¹⁾	ISCC EU waste process applied ²⁾	SAI/FSA ³⁾
Oil palm fresh fruit bunches (FFBs)	Crude oil (palm)	2	No	NA
Oil palm fresh fruit bunches (FFBs)	Palm Kernel	2	No	NA

- 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"

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