



# 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-ID230-20230012

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

certifies that

PT Kencana Graha Permai – Kenanga Mill Dusun Bakung, Desa Randai, Kecamatan Marau, Kabupaten Ketapang, Provinsi Kalimantan Barat, Indonesia - 78865

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 27.05.2023 to 26.05.2024.

The site of the system user is certified as:

Point of Origin

Kebumen, 27.05.2023

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 (no adjustments) / 27.05.2023





## 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-ID230-20230012 issued on 27.05.2023

	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 (FFBs)	Palm Oil Mill Effluent (POME) oil	2	Yes	NA
1)	1: Default value				
	: Actual value : NUTS 2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2- quivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or idependent 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"				
	SAI Gold Compliance: ISCC Comp	iant material inci. add-on SAI Gold Can De (	Jameu as Equi	valent to FSA 2.	i Golu
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