



Certificate of Registration

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version June 2017, and a signed contract, BSI Services Malaysia Sdn Bhd. herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version June 2017. This guarantees that the criteria for processing RSPO certified oil palm products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Certified Company Name	PT. Wilmar Nabati Indonesia – Gresik Refinery	
Company Address	Jl. Kapten Darmo Sugondo No. 56, Indro Village, Kebomas District,	
Company Address	Gresik Regency, Jawa Timur Province 61124, Indonesia	
Management Representative and	Mr. Martinus Raharjo (T: +62 31 3989 101 / F: +62 31 3978 922;	
Contact Details	Email: martinus.raharjo@wilmar.co.id)	
RSPO number	2-0017-05-000-00	
Other Sites Certified	N/A	
(see second page if applicable)		
RSPO Registered Parent Company	Wilmar International Limited	
RSPO Number Parent Company	2-0017-05-000-00	
Scope of Assessment	Purchase of RSPO certified crude palm oil/CPO and palm kernel oil/PKO, processing into refined palm oil, palm fatty acid distillate, refined palm olein, refined palm stearin, palm specialty fats, palm kernel oil, refined palm kernel oil, palm kernel fatty acid distillate, refined palm kernel olein, refined palm kernel stearin, lauric specialty fats, fatty acid, glycerine, soap noodle, beading products, biodiesel, methyl ester fractionation, methyl ester sulfonate, fatty alcohol and sales into the market.	
Supply Chain Model	Segregation, Mass Balance	

Issued by	BSI Services Malaysia Sdn Bhd.
Authorised Signature	Dique of
Authorised Signatory Name	Alfred Au, Group Technical Director

Certificate number	RSPO 682824
Original registration date	01/02/2013
Effective date	14/03/2018
Expiry date	31/01/2023
Latest revision date	14/03/2018

BSI Services Malaysia Sdn Bhd. was accredited by ASI to provide RSPO Supply Chain Certification on 31/10/2014.

This certificate remains property of BSI Services Malaysia Sdn Bhd. and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform BSI Services Malaysia Sdn Bhd. immediately of any changed in the above-mentioned data. Only an original and signed certificate is valid.







...making excellence a habit."

This certificate was issued electronically, remains the property of BSI Services Malaysia Sdn Bhd. and is bound by the conditions of contract. Printed copies can be validated by calling telephone +603 2242 4211. Further clarifications regarding the scope of this certificate and the applicability of RSPO SCCS June 2017 requirements may be obtained by consulting the organization. This certificate is valid only if the provided original copies are in complete set. The British Standards Institution is incorporated by Royal Charter. BSI Services Malaysia Sdn Bhd: Unit 10-03, Level 10, Tower A, The Vertical Business Suites, Bangsar South, No. 8, Jalan Kerinchi 59200 Kuala Lumpur, Malaysia, a Member of the BSI Group of Companies.

BSI Services Malaysia Sdn Bhd. is ISO/IEC 17021 and ISO/IEC 17065 accredited; and RSPO Accredited (ASI-ACC-067) since 31/10/2014.