

RSPO – SUPPLY CHAIN CERTIFICATION AUDIT

<p>PT INTI INDOSAWIT SUBUR BUATAN 1 KERNEL CRUSHING PLANT (KCP)</p>
<p>PELALAWAN DISTRICT, RIAU PROVINCE INDONESIA</p>

Prepared by: Pratama Sedayu
PT. BSI Group Indonesia

1. Company Details			
RSPO Membership Number	1-0022-06-000-00	Date	6 th February 2006
Company Name	PT Inti Indosawit Subur - Buatan I Kernel Crushing Plant (KCP)		
Address	Head Office: Jalan MH. Thamrin No.31, Jakarta 10230 – INDONESIA Site location: Delik and Pangkalan Kerinci Village, Bunut Langgam District, Pelalawan Regency, Riau Province - INDONESIA		
Parent Company/Subsidiary (if applicable)	PT Inti Indosawit Subur		
Contact Name	Mrs. Asrini Subrata		
Website	www.asianagri.co.id	E-mail	asrini_subrata@asianagri.com
Telephone	+62 21 230 1119	Facsimile	+62 21 230 1120
Location of Certification Unit			
Name	Location	GPS	
		Easting	Northing
KCP Buatan I	Delik and Pangkalan Kerinci Village, Bunut Langgam District, Pelalawan Regency, Riau Province - INDONESIA	0° 26' 04" E	101° 49' 30" N
Mill Capacity	130 tonnes/day		

2. Certification Body			
Company Name	BSI Services Sdn Bhd		
Certificate No.	No. RSPO- ACC- 019, dated: 31 st October 2014 (Date of Expiry: 30 th October 2019)		
Address	BSI Services Malaysia Sdn Bhd, B-08-01 (East), Level 8, Block B, PJ8, No.23, Jalan Barat, Seksyen 8, 46050 - Petaling Jaya, Selangor, Malaysia		
Contact Person	Senniah Appalasamy		
Website	www.bsigroup.com	E-mail	senniah.appalasamy@bsigroup.com
Telephone	+6 03 7960 7801	Facsimile	+6 03 7960 5801

3. Summary of Assessment
<p>BSI has conducted RSPO Supply Chain Certification assessment of PT Inti Indosawit Subur's – Buatan I Kernel Crushing Plant (KCP). The Buatan I Kernel Crushing Plant is located within Buatan 1 Palm Oil Mill.</p> <p>It is noted that the kernel crushing plant sourced the raw material (palm kernel) from RSPO-certified Buatan I Palm Oil Mill and Buatan II Palm Oil Mill as well as other non-certified palm kernel supplier. Buatan I Palm Oil Mill and Buatan II Palm Oil Mill has been certified against RSPO P&C and RSPO Supply Chain Certification Standard for CPO Mills Module E: Mass Balance.</p> <p>BSI conducted the assessment process against the requirement of RSPO Supply Chain Certification Standard: 21st November 2014 and RSPO Supply Chain Certification System: 2014. The supply chain module being use is Module</p>

C: Mass Balance. The palm kernel from palm kernel supplier was stored on kernel silos before processed into palm kernel oil and palm kernel expeller. All aspects of the standard have been implemented and recorded. The certification unit demonstrated traceability and record keeping.
BSI recommends the certification of Buatan I KCP as a producer of RSPO certified sustainable palm kernel oil and palm kernel expeller.

4. Certification Detail

Certificate Number	SPO 638911	Date	24/08/2015
		Start date	24/08/2015
		End date	23/08/2015
Scope of Certification	Processing of Palm Kernel into Palm Kernel Oil and Palm Kernel Expeller at Buatan I Kernel Crushing Plant.		
Other Certifications			
Certificate Number	Standard(s)	Certificate Issued by	Expiry Date
ID05/65250	ISO 14001:2004	SGS	10 th June 2017
EU-ISCC-Cert-DE100-20151996	ISCC EU	SGS	2 nd February 2016
ISCC-PLUS-Cert-10015084	ISCC Plus	SGS	2 nd February 2016

5. Report Background

Author

Lead Auditor	Pratama Sedayu
Certifier	Aryo Gustomo

Previous audits

Buatan 1 Kernel Crushing Plant is newly operated processing unit as part of PT Inti Indosawit Subur – Buatan Group. No previous audit conducted. This is the initial audit against RSPO SCCS 2014 Module C: Mass Balance.

Audit Agenda

Date	Time	Description
06/07/2015	10.00 – 11.00	Opening Meeting <ul style="list-style-type: none"> • Presentation by the KCP/Mill manager (Supply Chain related to the PK supplied to the facility). • Presentation by Audit team leader and confirmation of assessment scope. Finalize Audit schedule. • Other business
	11.00 – 12.00	Document review Top Management Interview – Business overview/Functions/Organization structure 5.1 General Requirements
	12.00 – 14.00	Break/Lunch/Pray
	14.00 – 16.00	KCP Buatan 1 Office: Document review 5. General Chain of Custody System Requirements of the supply chain 5.2 Supply Chain Model 5.3 Documented Procedures 5.4 Purchasing and Goods In 5.5 Outsourcing activities 5.6 Sales and Goods Out 5.7 Registration of Transaction 5.8 Training

		5.9 Record keeping 5.10 Conversion factor 5.11 Claims 5.12 Complaints 5.13 Management Review
07/07/2015	08.00 – 10.00	Site Visit at Buatan 1 Kernel Crushing Plant, inspection of processing, workers interview, on site record inspection, etc.
	11.00 – 12.00	Document review: Review of Supply Chain Module C: Mass Balance C1. Definition C2. Supply Chain Requirements C3. Processing C4. Continuous Accounting System C5. Fixed Inventory Period C6. Conversion Ratios C7. Yield Schemes
	12.00 – 14.00	Break/Lunch/Pray
	14.00 – 15.00	Continue Document review: Review of Supply Chain Module C: Mass Balance C1. Definition C2. Supply Chain Requirements C3. Processing C4. Continuous Accounting System C5. Fixed Inventory Period C6. Conversion Ratios C7. Yield Schemes
	15.00 – 16.00	Report Preparation
	16.00 – 17.00	Closing Meeting
Main site / document inspected	Overview of Palm Kernel processing in KCP Supply chain procedures Record of PK Incoming Record of PKO and PKE produced Delivery Order of PKO Invoice and export documents	
Name and Affiliation of managements consulted	Welly Pardede	Director PT Inti Indosawit Subur
	Parnel Saragih	Manager Buatan 1 POM/KCP
	Yakop Panjaitan	Assistant Buatan 1 POM/KCP
	Supriono	Administration Staff Buatan 1 POM/KCP
	Ari Azhari Harahap	Sustainability RO
	Irwan Indra Saputra	Sustainability Buatan I POM/KCP
	Mulyadi	KCP operator
	Musrita	Weighbridge operator

6. Scope	
Scope of Certification	Processing of Palm Kernel into Palm Kernel Oil and Palm Kernel Expeller at Buatan I Kernel Crushing Plant. The supply chain model used by Buatan 1 Kernel Crushing Plant is Mass Balance.
Standard Applicable to this Assessment	
PT Inti Indosawit Subur – Buatan 1 Kernel Crushing Plant is implementing RSPO Supply Chain Certification Standard: 21 November 2014. The supply chain model used by Buatan 1 Kernel Crushing Plant is Module C: Mass Balance.	

7. Assessment Finding:			
Description of Operation's Management System			
<p>Buatan 1 Kernel Crushing Plant (KCP) is located within Buatan 1 Palm Oil Mill (POM). Basically Buatan 1 KCP and Buatan 1 POM are under same management structure. The responsible person in charge to the supply chain system is Mill Manager and General Manager.</p> <p>Buatan I KCP is a new processing unit, kick off dated 21st April 2015. The mass balance supply chain system has been implemented, since day-1. This is because Buatan I KCP is receiving palm kernel from outside, non-certified supplier.</p> <p>The implementation of supply chain system started from palm kernel silo. Palm kernel received from Buatan 1 POM and Buatan II POM is stored in kernel silo. The processing of palm kernel into palm kernel oil and palm kernel expeller recorded into dedicated documentation system.</p> <p>PKO product is stored in a dedicated tank while PKE product is stored in bulk at dedicated warehouse.</p>			
	Requirement	Evidence	Compliance
GENERAL SUPPLY CHAIN REQUIREMENT			
Criterion 5.1. Applicability of the General Chain of Custody Requirements for the Supply Chain			
5.1.1	<p>The General Chain of Custody requirements of the RSPO Supply Chain Standard shall apply to any organization throughout the supply chain that takes legal ownership and physically handles RSPO Certified Sustainable oil palm products at a location under the control of the organization including outsourced contractors. After the end product manufacturer there is no further requirement for certification.</p>	<p><i>The site, Buatan I KCP is a certification unit under PT Inti Indosawit Subur – Buatan Group.</i></p> <p><i>Establishment act based on Akta Perseroan Terbatas No.328, oleh Notaris Misahardi Wilamarta SH., date of establishment 26th April 1983.</i></p> <p><i>The site demonstrates the organization structure of Buatan I POM, chaired by Mill Manager. Another chart is "Struktur Organisasi Stasiun KCP" comprise of Technical Controller, mill manager, process assistant, workshop assistant, KCP operators and KCP mechanic.</i></p> <p><i>Based on the said documents; Buatan I Palm Oil Mill, Buatan II Palm Oil Mill and Buatan I KCP are under same entity, PT Inti Indosawit Subur – Buatan Group. Buatan I KCP is located under the same location and management of Buatan I Palm Oil Mill.</i></p> <p><i>PT Inti Indosawit Subur – Buatan I KCP has not provided any procedure related to supply chain and traceability.</i></p> <p><i>PT IIS is able to demonstrate letter "Surat</i></p>	Yes

		<p><i>Badan Koordinasi Penanaman Modal tentang Izin Prinsip Perluasan Penanaman Modal No.10/1/IP/II/PMDN//2013 dated 11th June 2013. The letter related to permit to extend the business scope as principal approval for Buatan I is 34,710 tons of CPKO and 41,730 tons of PKE. PT IIS is able to demonstrate the letter from "Keputusan Kepala Badan Penanaman Modal dan Pelayanan Perijinan Terpadu No.137/BPMP2T/IMB/2015/87 tentang Izin Mendirikan Penanaman Modal & Pelayanan Perijinan Terpadu" dated 27th May 2015.</i></p> <p><i>PT IIS – Buatan I KCP is receiving the raw material (Palm Kernel/PK) from Buatan I POM, Buatan II POM and PT Teguh Karsa Wanalestari. Supply of raw material from Buatan I POM and Buatan II POM is graded as RSPO certified MB. Raw material from PT Teguh Karsa Wanalestari graded as non-certified material.</i></p> <p><i>For the receipt of raw material from PT IIS – Buatan I POM, Buatan I KCP is direct transfer. Status of raw material (PK) is RSPO Mass Balance (MB). For the receipt of raw material from PT IIS – Buatan II POM into Buatan I KCP is using Transfer stock document. Sample seen: Transfer Stock PT Inti Indosawit Subur No.06303/DN10/13/15 from PT Inti Indosawit Subur – PMKS Buatan II into PT Inti Indosawit Subur Buatan I KCP, for 200,000 kg Palm Kernel dated 22nd June 2015;</i></p> <p><i>Transfer Stock PT Inti Indosawit Subur No.06302/DN10/13/15 from PT Inti Indosawit Subur – PMKS Buatan II into PT Inti Indosawit Subur Buatan I KCP, for 150,000 kg Palm Kernel dated 17th June 2015;</i></p> <p><i>Buatan 1 KCP is able to show agreement with PT Teguh Karsa Wanalestari. "Kontrak Penjualan No.06502/C/24/14/15" for purchase of palm kernel 300,000 kg – dated 24th June</i></p>	
--	--	---	--

		<p>2015. PT IIS – Buatan Group also released the Delivery Order for PT Teguh Karsa Wanalestari to send the PK into KCP Buatan 1. Sample seen: Delivery Order No.06501/D/24/13/15 dated 9th June 2015. The quantity mentioned is 150,000 kg.</p>	
5.1.2	Traders and distributors require a licence obtained from RSPO to sell RSPO certified product but do not themselves require certification. When selling RSPO certified product a licensed trader and/or distributor must pass on the certification number of the product manufacturer and the applicable supply chain model.	<i>Buatan I KCP is not a trader or distributors. This clause is not applicable for the certification unit.</i>	N/A
5.1.3	Either the operator at site level or its parent company seeking certification shall be a member of the RSPO and shall register on the RSPO IT platform.	<p><i>The site, Buatan I KCP is a certification unit under PT Inti Indosawit Subur – Buatan Group. The certification unit is able demonstrates the RSPO member number: No.1-0022-06-000-00 under PT Inti Indosawit Subur (the parent company), since 6th February 2006.</i></p> <p><i>PT Inti Indosawit Subur – Buatan I KCP shows the registration to RSPO etrace portal.</i> <i>Company Name: PT Inti Indosawit Subur – Buatan I KCP;</i> <i>Country: Indonesia;</i> <i>Core product: Palm Oil;</i> <i>Member ID: RSPO_PO1000002758;</i> <i>Member category: Refinery;</i> <i>Date of issue: 6th July 2015;</i></p>	Yes
5.1.4	Processing aids do not need to be included within an organization's scope of certification.	<i>Buatan I KCP does not include any processing aid into organization's scope of certification.</i>	Yes
Criterion 5.2. Supply Chain Model			
5.2.1	The site can only use the same supply chain model as its supplier or go to a less strict system. Declassification/downgrading can only be done in the following order: Identity Preserved -> Segregated -> Mass Balance.	<p><i>Buatan I KCP is able to demonstrate documents, records and implemented the RSPO Supply Chain Certification Standard under Mass Balance module. Buatan I KCP is processing both sustainable and non-sustainable PK, with separate book keeping. Therefore, the applicable RSPO SCCS for Buatan I KCP is Mass Balance Module.</i></p> <p><i>The system implementation kicks off since 21st April 2015.</i></p>	Yes

Criterion 5.3. Documented Procedures			
5.3.1	The site shall have written procedures and/or work instructions to ensure the implementation of all elements of the applicable supply chain model specified. This shall include at minimum the following:		
	Complete and up to date procedures covering the implementation of all the elements of the supply chain model requirements.	<p><i>Buatan I KCP demonstrates Standard Operating Procedures – Traceability AA-MPM-OP-1400.17.R4. The procedures cover traceability of CPKO from receiving and shipping of CPKO as well as Daily production report KCP production. The procedure also regulates the internal audit by environmental and sustainability head. Traceability records are to be kept for 0 years.</i></p> <p><i>Standard Operating Procedure – Book Keeping AA-MPM-OP-1400.18-R3. The procedure explains method to check only certified product received. The book keeping mass balance print on quarterly basis.</i></p> <p><i>Head of Environmental and Sustainability will inform to certification body in the case of projected overproduction.</i></p> <p><i>Buatan I KCP is also showing SOP Stasiun KCP (Kernel Crushing Plant) explaining all aspects of KCP station from hopper, press machine, sediment tank, oil leaf filter, clean oil tank, CPKO.</i></p> <p><i>Buatan I KCP processing capacity is 130 tons/day – in 2 shifts.</i></p>	Yes
	Complete and up to date records and reports that demonstrate compliance with the supply chain model requirements (including training records).	<p><i>Buatan I KCP is able to demonstrate complete and up-to-date records and report demonstrating compliance with the supply chain's general requirement and modular requirement.</i></p> <p><i>Training records are available.</i></p>	Yes
	Identification of the role of the person having overall responsibility for and authority over the implementation of these requirements and compliance with all applicable requirements. This person shall be able to demonstrate awareness of the organization's procedures for the implementation of this standard.	<p><i>As per Procedure AA-MPM-OP-1400.17-R4, the responsible person in charge to the supply chain system is Mill Manager and General Manager.</i></p>	Yes

5.4. Purchasing and goods in			
5.4.1	The receiving site shall ensure that purchases of RSPO certified palm oil and oil palm products are in compliance with the following:		
	The site shall have documentation that demonstrates that purchases are made to the material category agreed with their supplier (IP, SG, MB) (e.g. specified in purchase orders, contracts, material specifications).	<i>Buatan I KCP shows procedure Traceability AA-MPM-OP-1400.17-R4 – section 6.0 indicating the Acceptance of raw material (PK) must accompanied with "Surat Pengantar Barang and Weighbridge card" from PK supplier. The documents must indicate the material category. The procedure comes into implementation as of 21st April 2015. Budget for PK to be received available for January-December 2015. Up to audit date, Buatan I KCP has not received, produced and sold certified/sustainable CPKO and/or PKE product. Currently only mass balance record of non-certified/sustainable product available.</i>	Yes
	The site receiving RSPO certified oil palm products shall ensure that the products are verified as being RSPO certified. For sites that are required to announce and confirm trades in the RSPO IT platform, this shall include making Shipping Announcements and Shipping Confirmations on the RSPO IT platform on the level of each shipment. Refer to section 5.7.1 of this document for further guidance.	<i>The method is through check/verification of Buatan I POM RSPO P&C Certificate. Certificate seen: RSPO certificate No.CU-RSPO-813510 issued to PT Inti Indosawit Subur – Pabrik Kelapa Sawit Buatan I, valid until 15th September 2015. RSPO Certificate No.CU-RSPO-820494 issued to PT Inti Indosawit Subur – Pabrik Kelapa Sawit Buatan II, valid until 15th September 2015. Mill manager (in this case KCP coordinator), in coordination with Marketing of PT Inti Indosawit Subur monitors and verifies the PK received from Buatan I POM and Buatan II POM.</i>	Yes
	A check of the validity of the Supply Chain Certification of suppliers is required for all sites that are SC certified. This shall be checked via the list of RSPO Supply Chain Certified sites on the RSPO website (www.rspo.org) at least annually.	<i>The method is through check/verification of Buatan I POM RSPO P&C Certificate. Certificate seen: RSPO certificate No.CU-RSPO-813510 issued to PT Inti Indosawit Subur – Pabrik Kelapa Sawit Buatan I, valid until 15th September 2015. RSPO Certificate No.CU-RSPO-820494 issued to PT Inti Indosawit Subur – Pabrik Kelapa Sawit Buatan II, valid until 15th September 2015.</i>	Yes

5.4.2	The site shall have a mechanism in place for handling non-conforming material and/or documents.	<i>The site is able to demonstrate a mechanism to handle non-conforming material and/or documents. The mechanism requires the unit management to report to marketing department.</i>	Yes
5.5. Outsourcing activities			
5.5.1	<p>In cases where an operation seeking or holding certification outsources activities to independent third parties (e.g. subcontractors for storage, transport or other outsourced activities), the operation seeking or holding certification shall ensure that the independent third party complies with the requirements of the RSPO Supply Chain Certification Standard.</p> <p>This requirement should not apply to outsourced storage facilities where the management of the oil palm product(s) and instructions for tank movements are controlled by the organization (not the tank farm manager).</p>	<p><i>Buatan I KCP performs all the activity to process PK into PKO and PKE at their own premise. No outsourcing activity performed.</i></p> <p><i>It is verified during field visit that the site does not have outsourcing activity. All activity since PK receiving, PK processing and palm kernel product delivery conducted by management at Buatan I KCP.</i></p> <p><i>N/A (No Outsourcing)</i></p>	N/A
5.5.2	Sites which include outsourcing within the scope of their RSPO Supply Chain certificate shall ensure the following	<i>N/A (No Outsourcing)</i>	N/A
	a. The site has legal ownership of all input material to be included in outsourced processes;	<i>N/A (No Outsourcing)</i>	N/A
	b. The site has an agreement or contract covering the outsourced process with each contractor through a signed and enforceable agreement with the contractor. The onus is on the site to ensure that certification bodies (CBs) have access to the outsourcing contractor or operation if an audit is deemed necessary.	<i>N/A (No Outsourcing)</i>	N/A
	c. The site has a documented control system with explicit procedures for the outsourced process which is communicated to the relevant contractor.	<i>N/A (No Outsourcing)</i>	N/A
	d. The site seeking or holding certification shall furthermore ensure (e.g. through contractual arrangements) that independent third parties engaged	<i>N/A (No Outsourcing)</i>	N/A

	provide relevant access for duly accredited CBs to their respective operations, systems, and any and all information, when this is announced in advance.		
5.5.3	The site shall record the names and contact details of all contractors used for the processing or production of RSPO certified materials.	<i>N/A (No Outsourcing)</i>	N/A
5.5.4	The site shall at its next audit inform its CB of the names and contact details of any new contractor used for the processing or production of RSPO certified materials.	<i>N/A (No Outsourcing)</i>	N/A
5.6. Sales and goods out			
5.6.1	<p>The organization shall ensure that the following minimum information for RSPO certified products is made available in document form. Information must be complete and can be presented either on a single document or across a range of documents issued for RSPO certified oil palm products (for example, delivery notes, shipping documents and specification documentation):</p> <ul style="list-style-type: none"> • The name and address of the buyer. • The name and address of the seller; • The loading or delivery date; • The date on which the documents were issued; • A description of the product, including the applicable supply chain model (Identity Preserved, Segregated or Mass Balance or the approved abbreviations); • The quantity of the products delivered; • Any related transport documentation; • Supply chain certificate number; • A unique identification number 	<p><i>Buatan I KCP shows SOP Traceability AA-MPM-OP-1400.7.R4, section 6.2 indicating the Marketing manager creates Delivery Order (DO) with information: name and address of production unit, name and address of buyer, contract number, type of product transportation (air, land, sea), type of product CPKO certified or non certified, quantity of product sold, CPKO certified or non certified in MT, date of shipping, product quality specification CPKO (FFA, water content, dirt content, etc.), Supply chain model (Mass Balance).</i></p> <p><i>At KCP site, weighbridge operator will printed out CPKO weighbridge card, based on DO from marketing indicating: Type of commodity, CPKO certified or non certified; country of origin: Indonesia; Supply Chain model: (Mass Balance); Certificate number of the KCP; date of delivery, Product quality specification (moisture, FFA, dirt); Contract number/DO number; Quantity, Transport detail (driver name, vehicle number); Buyer address;</i></p> <p><i>The DO indicate address of seller, address of buyer, loading date. Supply chain certificate number and unique identification number has not been indicated prior to certification awarding.</i></p>	Yes

5.7. Registration of transactions			
5.7.1	<p>Supply chain actors who:</p> <ul style="list-style-type: none"> • are supply chain actors between the mill and final refinery; • take legal ownership and physically handle RSPO Certified Sustainable oil palm products; and • are part of the supply chain of RSPO Certified Sustainable oil palm products <p>must register their transaction in the RSPO IT platform at the time of physical shipment as required by the rules set by RSPO.</p>	<p><i>PT Inti Indosawit Subur – Buatan I KCP shows the registration to RSPO eTrace portal.</i></p> <p><i>Company Name: PT Inti Indosawit Subur – Buatan I KCP;</i></p> <p><i>Country: Indonesia;</i></p> <p><i>Core product: Palm Oil;</i></p> <p><i>Member ID: RSPO_PO1000002758;</i></p> <p><i>Member category: Refinery;</i></p> <p><i>Date of issue: 6th July 2015;</i></p> <p><i>Trading conducted in eTrace will be reviewed during surveillance assessment.</i></p>	Yes
5.8. Training			
5.8.1	<p>The organization shall have a defined training plan, which is subject to on-going review and is supported by records of the training provided to staff.</p>	<p><i>Buatan I KCP is able to demonstrate training programme for Supply Chain, Traceability and Training for KCP operator. The training plan is documented under "Program Pelatihan Environmental & Sustainability Tahun 2015 – PT Inti Indosawit Subur PMKS Buatan I".</i></p> <p><i>Training plan for Supply chain, traceability and mass balance prepared for 13th April.</i></p> <p><i>Training record shows Supply chain, traceability and mass balance training carried out in 15th April 2015, attended by 4 production overseer, weighbridge operator and dispatch officer.</i></p> <p><i>Training plan for KCP operator planned for 13th April 2015. Actual training carried out in 15th April 2015, attended by 8 operators, maintenance and dump truck drivers.</i></p>	Yes
5.8.2	<p>Appropriate training shall be provided by the organization for personnel carrying out the tasks critical to the effective implementation of the supply chain certification system. Training shall be specific and relevant to the task(s) performed.</p>	<p><i>Training record shows Supply chain, traceability and mass balance training carried out in 15th April 2015, attended by 4 production overseer, weighbridge operator and dispatch officer. Musrita Hati and Gunawati Sembiring, weighbridge operators joined training on traceability, mass balance and supply chain on 15th April 2015.</i></p> <p><i>Training plan for KCP operator planned for 13th April 2015. Actual training carried out in 15th April 2015, attended by 8 operators, maintenance and dump truck drivers. Jhoni Siburian, KCP operator received training for KCP operator (SOP,</i></p>	Yes

		<i>work instruction, etc.) on 15th April 2015.</i>	
5.9. Record Keeping			
5.9.1	The site shall maintain accurate, complete, up-to-date and accessible records and reports covering all aspects of these RSPO Supply Chain Certification requirements.	<p><i>Based on document and record review, Buatan I KCP is able to demonstrate complete sets of records.</i></p> <p><i>Record seen:</i></p> <ul style="list-style-type: none"> • <i>Mass Balance CPKO 2015;</i> • <i>Book Keeping – Mass Balance – CPKO period of April up to June 2015;</i> • <i>Rekapitulasi Pengiriman CPKO/PKE harian PT Inti Indosawit Subur – Buatan I period May 2015;</i> • <i>Kartu Timbangan PK (PK received);</i> • <i>Kartu Timbangan CPKO (CPKO sales/dispatch);</i> • <i>Kartu Timbangan PKE (PKE sales/dispatch);</i> 	Yes
5.9.2	Retention times for all records and reports shall be a minimum of two (2) years and must comply with legal and regulatory requirements and be able to confirm the certified status of raw materials or products held in stock.	<i>Procedure Traceability AA-MPM-OP-1400.17-R4 stated the retention time for all record and report related to traceability to be kept for 10 years.</i>	Yes
5.9.3	The organization must keep an up to date record of the volume of RSPO certified oil palm products purchased and claimed over a specified period.	<p><i>Procedure Traceability AA-MPM-OP-1400.17-R4 stated the retention time for all record and report related to traceability to be kept for 10 years.</i></p> <p><i>System implemented since 21st April 2015, record will be kept for 10 years.</i></p> <p><i>Up to audit date, Buatan I KCP has not produce and sold certified/sustainable CPKO and/or PKE product. Currently only mass balance record of non-certified/sustainable product available.</i></p>	Yes
5.10. Conversion factors			
5.10.1	Where applicable a conversion rate must be applied to provide a reliable estimate for the amount of certified output available from the associated inputs. Organizations may determine and set their own conversion rates which must be based upon past experience, documented and applied consistently. Guidance on conversion rates is published on the RSPO website (www.rspo.org). This is in particular relevant for derivatives of Palm Oil and Palm Kernel Oil, as used in the oleochemical	<p><i>Buatan I KCP is setting the budget for conversion from PK into CPKO rate at 44%. Buatan I KCP is setting the budget for conversion from PK into PKE rate at 56.5%.</i></p> <p><i>The rate is slightly lower compared to RSPO Conversion rate for PK into PKO and PKE is 45% : 55%. The actual conversion ratio is monitored on daily basis through laboratory reports. Buatan I KCP is able to demonstrate the work instruction for analysis of oil content.</i></p>	N/A

	and personal care industries. The guidance document for oleochemicals is available on the RSPO website (www.rspo.org).	<i>Sample seen: Losses dan Kualitas CPKO, on 13th June 2015, oil content/extraction rate CPKO is 48.05% - average for the June is 43.97%. Losses dan Kualitas CPKO, on 7th May 2015, oil content/extraction rate CPKO is 45.81% - average for the May is 44.13%.</i>	
5.10.2	Conversion rates shall be periodically tested to ensure accuracy against actual performance or industry average if appropriate.	<i>Buatan I KCP is setting the budget for conversion from PK into CPKO rate at 44%. Buatan I KCP is setting the budget for conversion from PK into PKE rate at 56.5%. The rate is slightly lower compared to RSPO Conversion rate for PK into PKO and PKE is 45% : 55%. The actual conversion ratio is monitored on daily basis through laboratory reports. Buatan I KCP is able to demonstrate the work instruction for analysis of oil content. The analysis results are compared against the daily production report. Sample seen: Losses dan Kualitas CPKO, on 13th June 2015, oil content/extraction rate CPKO is 48.05% - average for the June is 43.97%. LHP (daily production report) states OER 44.07%; Losses dan Kualitas CPKO, on 7th May 2015, oil content/extraction rate CPKO is 45.81% - average for the May is 44.13%. LHP (daily production report) states OER 44.29%;</i>	N/A
5.11. Claims			
5.11.1	The site shall only make claims regarding the use of or support of RSPO certified oil palm products that are in compliance with the RSPO rules on communications and claims	<i>Buatan 1 KCP did not make claims regarding the use of support of RPSO certified oil palm products. Buatan I KCP is not selling end-product.</i>	Yes
5.12. Complaints			
5.12.1	The organization shall have in place and maintain documented procedures for collecting and resolving stakeholder complaints.	<i>Buatan 1 KCP provided procedure AA-GL-5.08-R1 related to information request from stakeholders to resolving stakeholder complaints. Up to audit date, Buatan I KCP has not produce and sold certified/sustainable CPKO and/or PKE product. Currently only mass balance record of non</i>	Yes

		<i>certified/sustainable product available.</i>	
5.13. Management Review			
5.1.3.1	The organization is required to hold management reviews at planned intervals appropriate to the scale and nature of the activities undertaken	<i>The procedure cover Management Review of the supply chain standard is done together with The Environment Management System review on an annual basis. However, there is no Management Review Plan in interval basis.</i>	Yes
5.13.2	The input to management review shall include information on: <ul style="list-style-type: none"> • Results of audits • Customer feedback • Process performance and product conformity • Status of preventive and corrective actions • Follow-up actions from management reviews. • Changes that could affect the management system. • Recommendations for improvement. 	<i>Management review carried out on 29th June 2015. Management review shall include information on:</i> <ul style="list-style-type: none"> • <i>Results of audits: Internal audit result dated 22nd June 2015.</i> • <i>Customer feedback: Waiting at the date of management review, customer feedback received on 6th July 2015;</i> • <i>Process performance and product conformity: Based on internal audit;</i> • <i>Status of preventive and corrective actions: available;</i> • <i>Follow-up actions from management reviews: The management review dated 29th June 2015 is the initial management review for RSPO SCCS in Buatan I KCP;</i> • <i>Changes that could affect the management system: Implementation of RSPO SCCS in the system;</i> • <i>Recommendations for improvement: Noted in the minutes of meeting such as follow up and verification of LHP against three-monthly report;</i> 	Yes
5.13.3	The output from the management review shall include any decisions and actions related to: <ul style="list-style-type: none"> • Improvement of the effectiveness of the management system and its processes • Resource needs. 	<i>Management review output:</i> <ul style="list-style-type: none"> • <i>Improvement of the effectiveness of the management system and its processes</i> • <i>Resource needs: further training for use of machinery in KCP.</i> 	Yes
MODULE C. MASS BALANCE			
C.1. Definition			
C.1.1	The Mass Balance (MB) supply chain model administratively monitors the trade of RSPO certified oil palm products throughout the entire supply chain, as a driver for mainstream trade in sustainable palm oil. MB can only be operated at site level (mass balance credits cannot be transferred from site to site).	<i>PT IIS – Buatan I KCP is receiving the raw material (Palm Kernel/PK) from Buatan I POM, Buatan II POM and PT Teguh Karsa Wanalestari. Supply of raw material from Buatan I POM and Buatan II POM is graded as RSPO certified MB. Raw material from PT Teguh Karsa Wanalestari graded as non-certified material.</i>	Yes

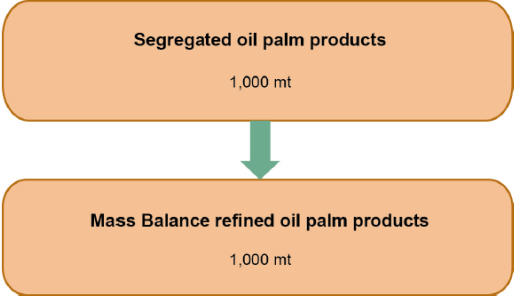
	<p>The Mass Balance supply chain model allows each participant within the supply chain to demonstrate their commitment to sustainable palm oil production and to actively promote the trading of RSPO certified palm oil.</p> <p>The Mass Balance system allows for mixing of RSPO and non-RSPO certified palm oil at any stage in the supply chain provided that overall site quantities are controlled.</p>	<p><i>Buatan I KCP is able to demonstrate documents, records and implemented the RSPO Supply Chain Certification Standard under Mass Balance module. Buatan I KCP is processing both sustainable and non-sustainable PK, with separate book keeping. Therefore, the applicable RSPO SCCS for Buatan I KCP is Mass Balance Module.</i></p> <p><i>The system implementation kicks off since 21st April 2015.</i></p>	
C.2. Supply Chain Requirements			
C.2.1	<p>The basis of the supply chain requirements for Mass Balance will consist of reconciliation between the quantity of RSPO material bought and the quantity of RSPO material sold. This includes control of purchases and sales of RSPO certified palm oil and its derivatives which will be independently verified. There are no requirements for separate storing or controls in the production process.</p>	<p><i>Buatan I KCP is able to demonstrate documents, records and implemented the RSPO Supply Chain Certification Standard under Mass Balance module. Buatan I KCP is processing both sustainable and non-sustainable PK, with separate book keeping. Therefore, the applicable RSPO SCCS for Buatan I KCP is Mass Balance Module.</i></p> <p><i>The system implementation kicks off since 21st April 2015.</i></p>	Yes
A.3.2	<p>The objective is for 100% identity preserved (IP) material to be reached.</p>	<p><i>All PK comes from certified mills. There is no non-certified material being used in the process. PKO product is stored in a dedicated tank, but this is MB certified.</i></p>	Yes
C.3. Processing			
C.3.1	<p>The site shall ensure that the quantity of physical RSPO mass balance material inputs and outputs (volume or weight) at the physical site are monitored.</p>	<p><i>Buatan I KCP is implementing continuous accounting system. Buatan I KCP has a system to monitor the input (PK) and output (CPKO and PKE sales) on real-time basis. The monitoring system demonstrated is through "Laporan Harian Pabrik" – daily KCP report. The daily KCP report explains PK quantity received (from sustainable and non-sustainable source), status of PK received, balance stock of PK. The daily report also explains the CPKO and PKE production (divided sustainable and non-sustainable product), quality parameter of CPKO and PKE. The daily KCP report explains the delivery of CPKO and PKE (divided sustainable and non-sustainable). These reports are verified and acknowledge by manager.</i></p> <p><i>Sample record seen:</i></p>	Yes

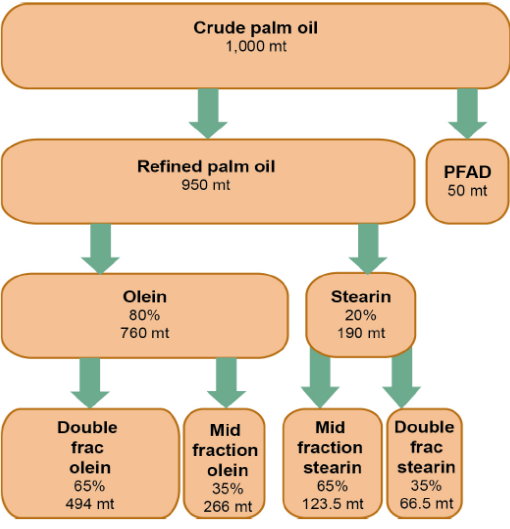
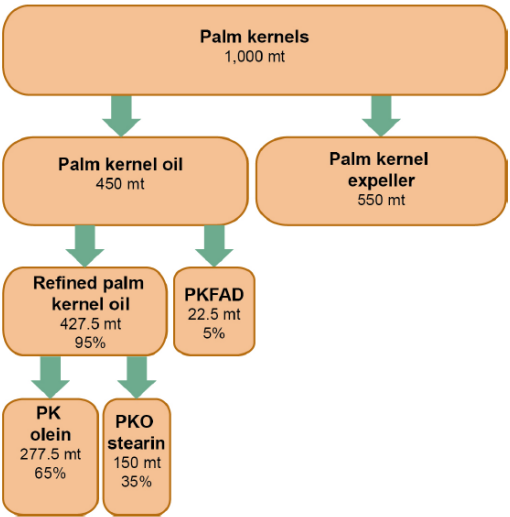
		<p><i>Kartu Timbangan No.C215200217 dated 13th June 2015, PK non certified 21.9 tons from Buatan II POM;</i></p> <p><i>LHP 13th June 2015 stated PK received 21.9 tons from Buatan II POM and 64.6 tons from Buatan I POM – as non-certified. LHP stated PK processed 81.1 tons, CPKO production 35.7 tons, PKE production 47.5 tons – as non-certified. CPKO stock 129.9 tons, PKE stock 89.95 tons – as non-certified. LHP 13th June 2015 stated sales of CPKO 27.9 tons and sales of PKE 47.4 tons – as non-certified. Delivery Order No.6001/D/10/15/15 for PKE. Kartu Timbangan No.C515200073 dated 13th June 2015, PKE non certified 25.9 tons from Buatan I KCP to PT GAI. Delivery Order No.6001/DN10/14/15 for CPKO. Kartu Timbangan No.C415200047 dated 13th June 2015, CPKO non certified 27.9 tons to PT. SDS.</i></p>	
C.3.2	<p>The site shall ensure that the output of RSPO mass balance material supplied to customers from the physical site does not exceed the input of RSPO certified material received at the physical site, using either a continuous accounting system or a fixed inventory period.</p>	<p><i>In order to prevent over-sales, Buatan I KCP is implementing continuous accounting system and fixed inventory period. Continuous accounting system through daily KCP report monitors the material balance on real-time basis. While fixed inventory period was in use to control the material balance on three-monthly basis.</i></p> <p><i>Buatan I KCP has a system to monitor the input (PK) and output (CPKO and PKE sales) on real-time basis. The monitoring system demonstrated is through "Laporan Harian Pabrik" – daily KCP report. The daily KCP report explains PK quantity received (from sustainable and non-sustainable source), status of PK received, balance stock of PK, CPKO and PKE production (divided sustainable and non-sustainable product), quality parameter of CPKO and PKE and the delivery of CPKO and PKE (divided sustainable and non-sustainable).</i></p> <p><i>These reports are verified and acknowledge by manager.</i></p> <p><i>Buatan I KCP is also implementing fixed inventory period. Buatan I KCP has a</i></p>	Yes

		<p><i>system to mass balancing the inputs and output through three monthly reporting called "book keeping".</i></p> <p><i>The three monthly reports is based on monthly report, which based on daily KCP report.</i></p>	
C.4. Continuous accounting system			
C.4.1	Where a continuous accounting system is in operation, the organization shall ensure that the quantity of physical RSPO mass balance material inputs and outputs at the physical site are monitored on a real-time basis.	<p><i>Buatan I KCP is implementing continuous accounting system. Buatan I KCP has a system to monitor the input (PK) and output (CPKO and PKE sales) on real-time basis. The monitoring system demonstrated is through "Laporan Harian Pabrik" – daily KCP report. The daily KCP report explains PK quantity received (from sustainable and non-sustainable source), status of PK received, balance stock of PK. The daily report also explains the CPKO and PKE production (divided sustainable and non-sustainable product), quality parameter of CPKO and PKE. The daily KCP report explains the delivery of CPKO and PKE (divided sustainable and non-sustainable). These reports are verified and acknowledge by manager.</i></p> <p><i>Sample record seen:</i></p> <p><i>Kartu Timbangan No.C215200217 dated 13th June 2015, PK non certified 21.9 tons from Buatan II POM;</i></p> <p><i>LHP 13th June 2015 stated PK received 21.9 tons from Buatan II POM and 64.6 tons from Buatan I POM – as non-certified. LHP stated PK processed 81.1 tons, CPKO production 35.7 tons, PKE production 47.5 tons – as non-certified. CPKO stock 129.9 tons, PKE stock 89.95 tons – as non-certified. LHP 13th June 2015 stated sales of CPKO 27.9 tons and sales of PKE 47.4 tons – as non-certified.</i></p> <p><i>Delivery Order No.6001/D/10/15/15 for PKE. Kartu Timbangan No.C515200073 dated 13th June 2015, PKE non certified 25.9 tons from Buatan I KCP to PT GAI.</i></p> <p><i>Delivery Order No.6001/DN10/14/15 for CPKO. Kartu Timbangan No.C415200047 dated 13th June 2015, CPKO non certified 27.9 tons to PT. SDS.</i></p>	Yes
C.4.2	Where a continuous accounting system is in	<i>Buatan I KCP is implementing continuous</i>	Yes

	<p>operation, the organization shall ensure that the material accounting system is never overdrawn. Only RSPO data which has been recorded in the material accounting system shall be allocated to outputs supplied by the organization.</p>	<p><i>accounting system. Buatan I KCP has a system to monitor the input (PK) and output (CPKO and PKE sales) on real-time basis. The monitoring system demonstrated is through "Laporan Harian Pabrik" – daily KCP report. Marketing and Manager is monitoring the sales/delivery of CPKO and PKE to avoid over selling. In the "Laporan Harian Pabrik" – daily KCP report, the sales/delivery is also divided between RSPO SCCS/ISPO/ISCC accounts to avoid double-booking.</i></p>	
C.5. Fixed inventory period			
C.5.1	<p>Where a fixed inventory period is in operation, the organization shall ensure that the quantity of RSPO mass balance material inputs and outputs (volume or weight) are balanced within a fixed inventory period which does not exceed 3 (three) months.</p>	<p><i>Buatan I KCP is also implementing fixed inventory period. Buatan I KCP has a system to mass balancing the inputs and output through three monthly reporting called "book keeping". The three monthly reports is based on monthly report, which based on daily KCP report.</i> <i>Sample:</i> <i>"Mass Balance CPKO per 3 Bulan" period of April – June 2015. In April 2015: "Non sustainable" PK received 690 tons, CPKO produced 267 tons, CPKO sales 93 tons, CPKO balance 174 tons, PKE produced 354 tons, PKE delivery 262 tons, balance 92 tons;</i> <i>In May 2015: "Non sustainable" PK received 2,027 tons, CPKO produced 841 tons, CPKO sales 807 tons, CPKO balance 207 tons, PKE produced 1,080 tons, PKE delivery 1,070 tons, balance 101 tons;</i> <i>In June 2015: "Non sustainable" PK received 2,358 tons, CPKO produced 966 tons, CPKO sales 945 tons, CPKO balance 229 tons, PKE produced 1,286 tons, PKE delivery 988 tons, balance 399 tons;</i></p>	Yes
C.5.2	<p>Where a fixed inventory period is in operation, the organization may overdraw data when there is evidence that RSPO mass balance purchases for delivery within the inventory period cover the RSPO output quantity supplied.</p>	<p><i>Manager and administrator do understand the system. No overdrawn at the end of three monthly periods.</i></p> <p><i>Up to audit date, Buatan I KCP has not produce and sold certified/sustainable CPKO and/or PKE product.</i></p>	Yes
C.5.3	<p>Where a fixed inventory period is in</p>	<p><i>Manager and administrator do understand</i></p>	Yes

	operation, unused credits can be carried over and recorded in the material accounting system for the following inventory period.	<p><i>the system. Unused credit will be carrying over to the next three monthly periods.</i></p> <p><i>Sample: In May 2015: "Non sustainable" PK received 2,027 tons, CPKO produced 841 tons, CPKO sales 807 tons, CPKO balance 207 tons, the balance 207 carry over into June 2015.</i></p> <p><i>Up to audit date, Buatan I KCP has not produce and sold certified/sustainable CPKO and/or PKE product.</i></p>	
C.5.4	Where a fixed inventory period is in operation, the organization shall ensure that the material accounting system is not overdrawn at the time of the inventory. Only RSPO data which has been recorded in the material accounting system within the inventory period (including data carried over from the previous period as per C.5.3) shall be allocated to outputs supplied within the inventory period.	<p><i>Manager and administrator do understand the system. No overdrawn at the end of three monthly periods.</i></p> <p><i>Up to audit date, Buatan I KCP has not produce and sold certified/sustainable CPKO and/or PKE product.</i></p>	Yes
C.6. Conversion ratio			
C.6.1	All volumes of palm oil fractions and derivatives that are delivered are deducted from the material accounting system according to conversion ratios as set out by RSPO (see section 5.10), with the exception of the option detailed in C.6.3.	<p><i>Buatan I KCP budget: kernel receiving 2015 is 29,900 tons. CPKO production budgeted at 13,156 tons with conversion ratio 44%. PKE production budgeted at 16,894 tons with conversion ratio 56.5%.</i></p> <p><i>Buatan I KCP is setting the budget for conversion from PK into CPKO rate at 44%. Buatan I KCP is setting the budget for conversion from PK into PKE rate at 56.5%.</i></p> <p><i>The rate is slightly lower compared to RSPO Conversion rate for PK into PKO and PKE is 45% : 55%. The actual conversion ratio is monitored on daily basis through laboratory reports. Buatan I KCP is able to demonstrate the work instruction for analysis of oil content.</i></p> <p><i>Sample seen:</i></p> <p><i>Losses dan Kualitas CPKO, on 13th June 2015, oil content/extraction rate CPKO is 48.05% - average for the June is 43.97%.</i></p> <p><i>Losses dan Kualitas CPKO, on 7th May 2015, oil content/extraction rate CPKO is 45.81% - average for the May is 44.13%.</i></p>	Yes
C.6.2	Refining losses are neglected for the sake of simplicity in the Mass Balance system.	<i>Buatan I KCP PKO losses are monitored on daily basis. Buatan I KCP does not take</i>	Yes

		<i>into account losses from extraction process.</i>	
C.6.3	Sites can purchase a certain volume or weight of identity preserved or segregated sustainable palm and palm kernel products and use it to match the sales of equal volumes of palm product derivatives that then carry a Mass Balance claim without requiring a physical or chemical link between the acquired segregated product and the derivative that is sold under mass balance.	<i>At the day of stage 2 audit, Buatan I KCP has not made any sales of certified CPKO and PKE. Buatan I KCP has not made any purchase of sustainable palm kernel products.</i>	Yes
C.6.4	<p>Segregated to Mass Balance Supply Chain Model Yield Scheme</p>  <p><i>Note: Segregated palm oil products cannot be used to offset MB claims on palm kernel products or vice versa.</i> <i>Note: This allocation practice is not permitted within the context of the European Renewable Energy Directive (RED). Refer to the RSPO-RED Standard for EU biofuels.</i></p>	<i>The downgrade as per Segregated to Mass Balance Supply Chain Model Yield Scheme is not applicable. KCP Buatan I only received mass balance raw material from Buatan I POM and Buatan II POM.</i>	Yes
C.7. Yield Schemes			
C.7.1	<p>Mass Balance Supply Chain Model Yield Scheme:</p> <p>The values shown in the Mass Balance Supply Chain Model below are fixed and cannot be modified. Organizations may use their own actual yields provided these can be justified during the audit.</p>	<i>This mass balance supply chain model yield scheme is not applicable. Buatan I KCP is only processing Palm Kernel (PK) into Crude Palm Kernel Oil (CPKO) and Palm Kernel Expeller (PKE).</i>	Yes

			
<p>C.7.2</p>	<p>Palm Kernel Mass Balance Yield Scheme: To calculate how much Mass Balance sustainable products they can sell or claim, companies that purchase Mass Balance sustainable palm kernel products may use their own actual yields provided these can be justified during the audit. Alternatively the rates shown below shall be used as shown.</p>  <p>Companies that purchase segregated sustainable palm kernel products can choose either of two options to calculate how much sustainable palm kernel products they can sell or claim:</p>	<p><i>Buatan I KCP is setting the budget for conversion from PK into CPKO rate at 44%. Buatan I KCP is setting the budget for conversion from PK into PKE rate at 56.5%. The rate is slightly lower compared to RSPO Conversion rate for PK into PKO and PKE is 45% : 55%. The actual conversion ratio is monitored on daily basis through laboratory reports. Buatan I KCP is able to demonstrate the work instruction for analysis of oil content. The analysis results are compared against the daily production report.</i></p> <p><i>Sample seen:</i> <i>Losses dan Kualitas CPKO, on 13th June 2015, oil content/extraction rate CPKO is 48.05% - average for the June is 43.97%. LHP (daily production report) states OER 44.07%;</i> <i>Losses dan Kualitas CPKO, on 7th May 2015, oil content/extraction rate CPKO is 45.81% - average for the May is 44.13%. LHP (daily production report) states OER 44.29%;</i></p> <p><i>At the day of stage 2 audit, Buatan I KCP has not made any sales of certified CPKO and PKE. Buatan I KCP has not made any purchase of sustainable palm kernel products.</i></p>	<p>Yes</p>

	1. Apply the Segregated claim to all subsequent derivatives; 2. Use the purchase of segregated palm kernel products to offset sales of equal volumes of specific Mass Balance palm kernel derivatives (not necessarily derived from the segregated product acquired).		
--	--	--	--

Record of Raw Material Received 2014 - 2015

Supplier	RSPO Certificate Number	Product	Volume (MT)*
PT Inti Indosawit Subur – Buatan I POM	CU-RSPO-813510	PK	0
PT Inti Indosawit Subur – Buatan II POM	CU-RSPO-820494	PK	0
PT TWKL	None	None	None

*PK received as non-certified

Record of Oil Palm Product Sold 2014 - 2015

Buyer	RSPO Certificate Number*	Product	Volume (MT)**
None	None	None	None

**No sales of certified product

8. Detail of Finding:

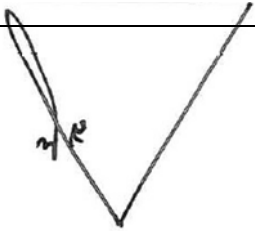

No Non conformity was noted during previous assessment and no non conformity was raised during this assessment.

8.1 Previous Assessment Finding

NC No.	
Ref. NC. No	
Scope	
Detail	
Requirements	
Objective Evidence	
Action	
Closed?	

9. Status of Non Conformities:

Reference	Category	Issued	Closed
-	-	-	-

10. Formal Signing-off of Audit Finding	
Name: Welly Pardede	Name: Pratama Agung Sedayu
Company name: PT Inti Indosawit Subur – Buatan	Company name: BSI Services Sdn Bhd,
Title: Director	Title: Lead Auditor
Date: 7 th July 2015	Date: 7 th July 2015
Signature: 	Signature: 

Appendix "A"
RSPO SCCS Certificate Details

Buatan 1 Kernel Crushing Plant

PT Inti Indosawit Subur – Buatan Group
Buatan 1 Palm Oil Mill,
Delik and Pangkalan Kerinci Village, Bunut Langgam District, Pelalawan Regency,
Riau Province - INDONESIA

Certificate Number : SPO 638911
Date of Certificate : 24/08/2015
End of certificate : 23/08/2020

Applicable Standard:

RSPO Supply Chain Certification Standard 2014 - Module C: Mass Balance

BUATAN 1 KERNEL CRUSHING PLANT AND SUPPLY BASE	
Location Address	Delik and Pangkalan Kerinci Village, Bunut Langgam District, Pelalawan Regency, Riau Province - INDONESIA
GPS Location	0° 26' 04" E - 101° 49' 30" N
PKO Tonnage Total	12,323 MT
PKE Tonnage total	15,061 MT
PK Tonnage	27,384 MT

Projection of Raw Material Received 2015 - 2016

Supplier	RSPO Certificate Number	Product	Volume (MT)
PT Inti Indosawit Subur – Buatan I POM	CU-RSPO-813510	PK	14,486.00
PT Inti Indosawit Subur – Buatan II POM	CU-RSPO-820494	PK	12,898.00

Projection of Oil Palm Product Sold 2015 - 2016

Buyer	RSPO Certificate Number	Product	Volume (MT)
None	None	None	None