

### Register of certified organizations

No	Company Name	Location	Scope			Supply Chain Model	Latest Assessment	Tonnage		Certificate Number	Certificate Validity		Status
			Mill	Supply Base Estate	Production			CPO	PK		Originally Registered	Expiry Date	
1	IOI Corporation Berhad	Sandakan, Sabah, Malaysia	Sakilan	Sakilan, Linbar I, Linbar II	Palm Oil & Palm Kernel Production	IP	ASA1-1	27,561	6,890	RSPO 543161	08/03/2010	07/03/2020	Active
2	IOI Corporation Berhad	Kluang, Johor, Malaysia.	Pamol Kluang	Pamol Timur, Pamol Barat, Mamor, Unijaya, Kahang, Swee Lum	Palm Oil & Palm Kernel Production	IP	ASA1-1	49,162	10,242	RSPO 547027	16/03/2010	15/03/2020	Active
3	Keresas Plantations Sdn Bhd	Bintulu, Sarawak, Malaysia	Keresas	Sujan, Jiba, Small Holders (Keresas Smallholder Group Scheme)	Palm Oil & Palm Kernel Production	MB	RC	28,690 (associated smallholder)	6,276 (associated smallholder)	RSPO 559278	21/10/2010	20/10/2020	Active
4	Kulim (Malaysia) Berhad	Kulai, Johor, Malaysia	Sedenak	Sedenak, Ulu Tiram, Kuala Kabong, Basir Ismail, Sungai Papan	Palm Oil & Palm Kernel Production	MB	ASA2-1	42,599	11,429	RSPO 537873	23/01/2009	22/01/2019	Active
5	Kulim (Malaysia) Berhad	Kluang, Johor, Malaysia	Sindora	Sindora, Rengam, REM	Palm Oil & Palm Kernel Production	MB	ASA2-1	28,391	7,886	RSPO 612392	23/01/2009	22/01/2019	Active
6	Kulim (Malaysia) Berhad	Kluang, Johor, Malaysia	Tereh	Tereh Utara, Tereh Selatan, Selai, Enggang, Mutiara, Sg. Sembrong, Sg. Tawing, Wawasan, Felda Paloh	Palm Oil & Palm Kernel Production	IP	ASA2-1	68,529	17,815	RSPO 613086	23/01/2009	22/01/2019	Active
7	Kulim (Malaysia) Berhad	Segamat, Johor, Malaysia	Palong	Palong, Mungka, Kemedak, Sepang Loi, UMAC and Labis Bahru	Palm Oil & Palm Kernel Production	MB	ASA2-1	38,347	10,189	RSPO 613087	23/01/2009	22/01/2019	Active
8	Sime Darby Plantation Sdn Bhd	Padang Serai, Kedah, Malaysia	Sg. Dingin	Sungai Dingin, Bukit Hijau, Anak Kulim, Padang Buluh, Bkt Selarong, Jentayu, Somme	Palm Oil & Palm Kernel Production	MB	RC	66,328	16,582	RSPO 550179	12/08/2010	11/08/2020	Active
9	Sime Darby Plantation Sdn Bhd	Kuala Kurau, Perak, Malaysia	Chersonese	Chersonese, Holyrood, Tali Ayer, Kalumpang	Palm Oil & Palm Kernel Production	IP	ASA4	38,506	9,168	RSPO 590800	05/10/2011	04/10/2016	Active
10	Sime Darby Plantation Sdn Bhd	Sungai Siput, Perak, Malaysia	Elphil	Elphil, Kamuning, Kinta Kellas	Palm Oil & Palm Kernel Production	MB	ASA4	27,975	7,629	RSPO 550180	18/06/2011	17/06/2016	Active
11	Sime Darby Plantation Sdn Bhd	Bagan Dato, Perak, Malaysia	Flemington	Flemington, Bagan Dato, Sungai Samak, Sabak Bernam	Palm Oil & Palm Kernel Production	IP	ASA4	36,635	9,328	RSPO 590802	05/10/2011	04/10/2016	Active
12	Sime Darby Plantation Sdn Bhd	Jeram, Selangor, Malaysia	Bukit Kerayong	Bukit Kerayong, Elmina, Bukit Cheraka	Palm Oil Production	IP	ASA4	36,898	8,783	RSPO 550181	15/04/2011	14/04/2016	Active
13	Sime Darby Plantation Sdn Bhd	Carey Island, Selangor, Malaysia	East	East, Sepang, Dusun Durian	Palm Oil Production	IP	RC	30,142	6,578	RSPO 543543	19/05/2010	18/05/2020	Active
14	Sime Darby Plantation Sdn Bhd	Carey Island, Selangor, Malaysia	West	West	Palm Oil Production	IP	RC	43,892	10,227	RSPO 543594	19/05/2010	18/05/2020	Active
15	Sime Darby Plantation Sdn Bhd	Port Dickson, Negeri Sembilan, Malaysia	Tanah Merah	Tanah Merah, Bukit Pelandok	Palm Oil Production	IP	RC	32,421	8,255	RSPO 541905	19/05/2010	18/05/2020	Active

16	Sime Darby Plantation Sdn Bhd	Jasin, Malacca, Malaysia	Diamond Jubilee	Diamond Jubilee, Bukit Asahan, Serkam	Palm Oil & Palm Kernel Production	IP	ASA4	28,928	7,168	RSPO 591224	05/10/2011	04/10/2016	Active
17	Sime Darby Plantation Sdn Bhd	Pagoh, Johor, Malaysia	Pagoh	Lanadron, Pengkalan Bukit, Welch, Pagoh	Palm Oil & Palm Kernel Production	IP	ASA2	45,101	10,224	RSPO 600305	28/1/2014	27/01/2019	Active
18	Sime Darby Plantation Sdn Bhd	Batu Pahat, Johor, Malaysia	Chaah	Chaah, North Labis, Simpang Kiri	Palm Oil & Palm Kernel Production	IP	RC	33,563	8,160	RSPO 548299	18/11/2010	17/11/2020	Active
19	Sime Darby Plantation Sdn Bhd	Kluang, Johor, Malaysia	Bukit Benut	Bukit Benut, Lambak, CEP Niyor	Palm Oil & Palm Kernel Production	IP	ASA4	31,473	7,332	RSPO 591229	05/10/2011	04/10/2016	Active
20	Sime Darby Plantation Sdn Bhd	Sandakan, Sabah, Malaysia	Sandakan Bay	Sentosa, Tun Tan, Tigowis, Tunku, Segaliud	Palm Oil & Palm Kernel Production	MB	ASA2-1	44,709	11,306	RSPO 537872	01/10/2008	30/09/2018	Active
21	Sime Darby Plantation Sdn Bhd	Tenom, Sabah, Malaysia	Melalap	Melalap, Sapong	Palm Oil & Palm Kernel Production	MB	RC	17,402	4,034	RSPO 547124	21/01/2011	20/01/2021	Active
22	TDM plantation Sdn Bhd	Kemaman, Terengganu, Malaysia	Kemaman	Tebak, Pelantoh, Jernih, Air Putih, Gajah Mati, Majlis Agama Islam.	Palm Oil & Palm Kernel Production	IP	ASA2	53,744	14,384	RSPO 587626	01/11/2013	31/10/2018	Active
23	TDM plantation Sdn Bhd	Setiu, Terengganu, Malaysia	Sg. Tong	Tayor, Pelong, Jaya, Fikri, Pinang Emas, Jerangau	Palm Oil & Palm Kernel Production	MB	ASA2	56,688	14,932	RSPO 595564	27/12/2013	26/12/2018	Active
24	FELDA	Bandar Pusat Jengka, Pahang, Malaysia	Lepar Utara 4	Lepar Utara 1, Lepar Utara 2, Lepar Utara 4, Lepar Utara 5, Lepar Utara 10, Lepar Utara 14,	Palm Oil & Palm Kernel Production	IP	ASA3	28,578	6,495	RSPO 571230	12/09/2012	11/09/2017	Active
25	FELDA	Bandar Pusat Jengka, Pahang, Malaysia	Jengka 18	Jengka 15, Jengka 16, Jengka 17, Jengka 18, Jengka 19, Jengka 20, Sungai Nerek, Kg Awah	Palm Oil & Palm Kernel Production	MB	ASA3	61,562	15,642	RSPO 606899	16/1/2013	15/01/2018	Active
26	FELDA	Bandar Pusat Jengka, Pahang, Malaysia	Jengka 21	Jengka 12, Jengka 13, Jengka 14, Jengka 21, Jengka 22, Jengka 23, Jengka 24, Jengka 25, Jenderak Utara, Jenderak Selatan, FASSB JK 24/25.	Palm Oil & Palm Kernel Production	IP	ASA3	68,170	17,004	RSPO 606900	14/01/2013	13/01/2018	Active
27	FELDA	Kuantan, Pahang, Malaysia	Bukit Sagu	Bukit Sagu 1, Bukit Sagu 2/3, Bukit Sagu 4, Bukit Sagu 6, Bukit Sagu 7, Bukit Sagu 8.	Palm Oil & Palm Kernel Production	MB	ASA2	32,571	8,739	RSPO 593394	12/02/2014	11/02/2019	Active
28	FELDA	Gambang, Pahang, Malaysia	Lepar Hilir	Felda Lepar Hilir 1/4, Felda Lepar Hilir 2, Felda Lepar Hilir 3, Ladang Lepar Hilir 5, Ladang Lepar Hilir 6/7, Ladang Lepar Hilir 8	Palm Oil & Palm Kernel Production	MB	ASA1	29,542	8,420	RSPO 593395	14/04/2014	13/04/2019	Active
29	FELDA	Kota Tinggi, Johor, Malaysia	Waha	FELDA Aping Timur, FELDA Aping Barat, FELDA Simpang Waha, FELDA Bukit Easter, FELDA Bukit Waha	Palm Oil & Palm Kernel Production	MB	ASA2	31,416	8,211	RSPO 615542	31/12/2012	30/12/2017	Active
30	Asosiasi Petani Sawit Swadaya Amanah	Riau Province – Indonesia	Independent Smallholder	Independent Smallholder Group	Palm Oil Production	SG	ASA 2	4,536.18	1,134.05	RSPO 594864	29/07/2013	28/07/2018	Active

31	PT Agro Muko	Teruntung, Kecamatan Teras Terujam, Kabupaten Mukomuko, Bengkulu – Indonesia	Mukomuko	Mukomuko Estate Sungai Betung Estate Tanah Rekah Estate Talang Petai Sungai Kiang Air Majunto KMD	Palm Oil Production	IP	RC	51,016	11,467	RSPO 556042	22/02/2011	21/02/2021	Active
32	PT Agro Muko	Desa Brangan Mulia, Kecamatan Teramang Jaya, Kabupaten Mukomuko, Provi nsi Bengkulu, Indonesia	Bunga Tanjung	Bunga Tanjung Estate Air Bikuk Estate Air Buluh Estate KMD Koperasi Perkebunan Air Buluh Agro Muko Koperasi Perkebunan Sejahtera Bersama	Palm Oil Production	IP	RC	33,959	7,604	RSPO 646338	22/02/2011	21/02/2021	Active
33	PT. Agro Indomas	Km .75 Sampit - Pangkalan Bun. Kabupaten Seruyan, Kalimantan Tengah – Indonesia	Sungai Purun	Sungai Purun Estate Sungai Rungau Estate Terawan Plasma Bangkal Plasma	Palm Oil Production	MB	ASA 3	51,506	11,758	RSPO 569265	18/09/2012	17/09/2017	Active
34	PT. Agro Indomas	Km .75 Sampit - Pangkalan Bun. Kabupaten Seruyan, Kalimantan Tengah – Indonesia	Terawan	Terawan Estate Lampasa Estate Teluk Ulin Estate Rim Capital Estate Lampasa Plasma	Palm Oil Production	MB	ASA 3	67,599	15,556	RSPO 586145	18/09/2012	17/09/2017	Active
35	PT Eastern Sumatra Indonesia	Nagori MARIHAT Bukit, Kec. Gunung Malela Kabupaten Simalungun 21102 Prov. Sumatera Utara, Indonesia	Eastern Sumatra Indonesia	Bukit Maradja, Kerasaan	Palm Oil Production	IP	RC	21,901	5,170	RSPO 632266	17/05/2015	16/05/2020	Active
36	PT Tolan Tiga Indonesia	Desa Perkebunan Perlabian, Kec. Kampung Rakyat, Kab. Labuhan batu Selatan 21463, Prov. Sumatera Utara, Indonesia	Perlabian	Perlabian Estate, Tolan Estate	Palm Oil Production	IP	RC 30 March – 01 April 2015	44, 744	10,700	RSPO 555208	17/05/2010	16/05/2020	Active

37	PT. Gunung Melayu	Desa Gonting Malaha, Kecamatan Bandar Pulau, Kabupaten Asahan, North Sumatera Province, Indonesia	Gunung Melayu II	Batu Anam, Sentral	Palm Oil Production	MB	Initial Assessment	32,198	6,195	RSPO 620707	08/07/2015	07/07/2020	Active
38	PT Indo Sepadan Jaya	Kampung Padang Village, Bilah Hilir District, Labuhan Batu Regency, North Sumatera, Indonesia	Tanjung Selamat	Tanjung Selamat Estate Pangkatan Estate	Palm Oil Production	MB	Initial Assessment	22,272	6,052	RSPO 620704	26/05/2015	25/05/2020	Active
39	PT. Inti Indosawit Subur	Singoan/Bukit Sari, Bulian Jaya Village, Muara Bulian/Pemayung District, Batang Hari Regency, Jambi Province Indonesia	Muara Bulian	Muara Bulian Estate, Schemes Smallholders (KUD Barokah, KUD Subur Makmur, KUD Budi Sari, KUD Makmur Rezeki, KUD Karya Lestari, KUD Tuah Sakato)	Palm Oil Production	MB	ASA3	41,958	10,261	RSPO 594418	28/08/2012	27/08/2017	Active
40	PT. Inti Indosawit Subur	Pulau Pauh, Penyabungan, Merlung Village, Tungkal Ulu District Tanjung Jabung Regency, Jambi Province, Indonesia	Tungkal Ulu	Tungkal Ulu Estate, KUD Bina Usaha, KUD Sawit Kita, KUD Karya Kita, KUD Karya Jaya, KUD Panca Mukti, KUD Sari Bumi, KUD Manunggal Jaya, KUD Sawit Mulia, KUD Harapan Jaya	Palm Oil Production	MB	ASA3	52,237	12,386	RSPO 594422	15/08/2012	14/08/2017	Active
41	PT. Inti Indosawit Subur – Buatan I	Delik and Pangkalan Kerinci Village, Bunut Langgam District,	Buatan I Kernel Crushing Plant		PKO and PKE	MB	Initial Assessment	-	-	RSPO 638911 (RSPO SCCS)	24/08/2015	23/08/2020	Active
42	PT. Inti indosawit Subur	Delik & Pangkalan Kerinci Village, Bunut District, Pelalawan Regency, Riau	Buatan I	Buatan Estate, KUD Bhakti Mandiri, KUD Jaya Makmur, KUD Sumber Rezeki, KUD Sejahtera	Palm Oil Production	MB	RC	26,359	6,241	RSPO 638918	16/09/2010	15/09/2020	Active

43	PT. Inti Indosawit Subur	Delik & Pangkalan Kerinci Village, Bunut Langgam Subdistrict, Pelalawan District, Riau Province, Indonesia	Buatan II	Buatan Estate (Afdelling IV, V and VI) KUD Mulus Rahayu KUD Bhirawa Bhakti KUD Tani Rukun KUD Kebun Sawit Harapan KUD Buatan Jaya KUD	Palm Oil Production	MB	RC	50,594	12,347	RSPO 638947	16/09/2010	15/09/2020	Active
44	PT Rigunas Agri Utama	Tuo Sumay and Sungai Rambai Village, PWK Sumay and Tebo Ulu Sub-District, Bungo Tebo Regency, Jambi Province Indonesia	Bungo Tebo	Bungo Tebo Estate	Palm Oil Production	MB	Initial Assessment	8,835	1,951	RSPO 620917	03/12/2015	02/12/2020	Active
45	PT. Saudara Sejati Luhur - KCP	Rahuning Village, Bandar Pulau District, Asahan Regency, North Sumatera Province, Indonesia	Gunung Melayu I		PKO and PKE	MB	Initial Assessment	-	-	RSPO 641800 (RSPO SCCS)	07/09/2015	06/09/2020	Active
46	PT. Saudara Sejati Luhur	Rahuning Village, Bandar Pulau District, Asahan Regency, North Sumatera Province, Indonesia	Gunung Melayu I	Pulau Maria	Palm Oil Production	MB	Initial Assessment	13,460 mt	2,391 mt	RSPO 620775	07/09/2015	06/09/2020	Active
47	PT. Socfin Indonesia	Jl. Ujung Baru, Pelabuhan Belawan, Medan	Belawan Storage Tank		PKO and PKE	IP, SG & MB	Initial Assessment	-	-	RSPO 641068 (RSPO SCCS)	05/10/2015	04/10/2020	Active
48	PT. Socfin Indonesia	Desa Pulau Kayu, Kecamatan Susoh, Kabupaten Aceh Barat Daya, Aceh Province, Indonesia	Susoh Storage Tank		PKO and PKE	IP & MB	Initial Assessment	-	-	SPO 644674 (RSPO SCCS)	01/12/2015	30/11/2020	Active

49	PT Tapian Nadenggan	Desa Jak Luay Kecamatan Muara Wahau Kabupaten Kutai Timur Kalimantan Timur	Jak Luay	Jak Luay, Pantun Mas, Long Buluh, Bukit Subur	Palm Oil Production	Mass Balance	Initial Assessment	98,286	21,409	RSPO 623595	10/04/2015	09/04/2020	Active
50	PT Umbul Mas Wisesa	Kampung Rakyat Sub-district, Labuhan Batu Selatan District and Panai Tengah Sub- district, Labuhan Batu Utara District, North Sumatera, Indonesia	Umbul Mas Wisesa	Umbul Mas Wisesa South Estate Umbul Mas Wisesa North Estate Toton Usaha Mandiri Estate	Palm Oil Production	SG	Initial Assessment	29,848	6,488	RSPO 611834	27/03/2015	26/03/2020	Active
51	Hargy Oil Palm Limited – KCP	East Of Bialla, West New Britain, Papua New Guinea	Hargy Navo Barema		PKO and PKE	SG	Initial Assessment	-	-	SPO 633028	24/07/2015	23/07/2020	Active
52	PT. Inti Indosawit Subur	Ukui Village, Ukui District, Pelalawan Regency, Riau	Ukui I POM	<i>Ukui Estate, KUD Sumber Makmur, KUD Bina Usaha Baru, KUD Bakti, KUD Karya Bersama, KUD Sawit Subur, KUD Bina Sejahtera, KUD Sumber Bahagia, KUD Bukit potalo, KUD Usaha Baru</i>	Palm Oil Production	MB	RAV	59,657	59,657	RSPO 633774	01/03/2011	29/02/2021	Active
53	PT. Inti Indosawit Subur	Ukui Village, Ukui Sub-district, Pelalawan Regency, Riau Province – INDONESIA	Ukui I KCP		PKO and PKE	MB	Special Audit (Downgrade)	-	-	SPO 635438	11/05/2015	10/05/2020	Active
54	PT. Inti Indosawit Subur	Ukui Village, Ukui District, Pelalawan Regency, Riau	Ukui II POM	Soga Estate KUD Tani Subur KUD Karya Tani KUD Mekar Abadi KUD Trani Maju KUD Tani Bahagia KUD Usaha Tani	Palm Oil Production	MB	RAV	63,417	15,105	RSPO 565807	01/03/2011	29/02/2021	Active
55	Hargy Oil Palm Limited	Private Mail Bag, Kimbe West New Britain	Hargy, Navo, Barema	Hargy, Navo, Panidi	Palm Oil Production	IP	ASA1-1	119,775	25,610	RSPO 535739	09/04/2009	08/04/2019	Active
56	Nuttelex Food Products Pty Ltd	VIC, Australia	The operation of the segregation and mass balance supply chain models to the use of palm oil in the manufacturing process.			SG & MB	Initial Assessment	-	-	RSPO 633086 (SCCS)	09/06/2015	08/06/2020	Active
57	MAURI anz – a division of George Weston Foods Limited (Wetheril Park)	Wetherill Park NSW 2164, Australia	Use of certified palm oil products for the preparation of bakery products.			MB	Initial Assessment	-	-	RSPO 633612 (SCCS)	04/06/2015	03/06/2020	Active
58	MAURI anz – a division of George Weston Foods Limited (Camellia)	NSW 2142 Australia	Use of certified palm oil products for the preparation of bakery products.			MB	Initial Assessment	-	-	RSPO 633613 (SCCS)	11/05/2015	10/05/2020	Active

59	Kerry Ingredients Australia Pty Ltd	Qld, 4172 Australia	The purchase of RSPO certified palm oil ingredients to be used for the manufacture of dry blended products.			MB	Initial Assessment	-	-	RSPO 637860 (SCCS)	31/07/2015	30/07/2020	Active
60	Mrs Mac Pty Ltd	Morley, WA, 6062 Australia	Purchase, receipt, manufacturing, warehousing, frozen and unfrozen storage, and distribution of products containing certified Palm Oil.			MB	Initial Assessment	-	-	RSPO 648120 (SCCS)	17/03/2016	16/03/2021	Active
61	Intercontinental Specialty Fats Sdn Bhd	Dengkil, Selangor, Malaysia	Purchase of RSPO certified CPO/CSPKO, processing and sales of RSPO certified CPO/CSPKO and RSPO certified Processed Palm Oil Products (PPOPs) and processed Palm Kernel Oil Products ( PPKOP ) using Segregation/SG and Mass Balance/MB module system.			MB & SG	ASA4	-	-	RSPO 649216 (RSPO SCCS)	01/03/2012	28/02/2017	Active
62	Carotino/JC Chang Group – Carotino Palm Oil Mill	Kuantan, Pahang, Malaysia	Carotino	Hwa Li Estate 1, Hwa Li Estate 2, Maran Estate, Asia Oil Palm Estate 1, and Pahang Oil Palm Estate 1)	Receiving and Processing of RSPO certified Fresh Fruit Bunches (FFB) from its supply base, production and sales of RSPO certified Crude Palm Oil (CPO) and Palm Kernel (PK) using IP Module D Supply Chain Option.	IP	Transfer Assessment	33,521	8,675	RSPO 649410	24/06/2010	23/06/2020	Active
63	IFFCO (M) Sdn Bhd	Pasir Gudang, Johor, Malaysia	Purchase of RSPO certified RBD Palm Oil, RBD Palm Stearin, Palm Fatty Acid Distillate, RBD PKO, C1214 ( Lauric & Myristic Acid ) & Palm Kernel Fatty Acid for the Production and Sales of RSPO certified Soap Noodles, Glycerine, Palmitic Acid C16 ( Animal Feed ) using the RSPO Mass Balance Supply Chain module (Module C)			MB	Transfer Assessment	-	-	RSPO 650990 (RSPO SCCS)	22/05/2012	21/05/2017	Active

List of Abbreviation:

ASA: Annual Surveillance Assessment

ASA1-1: Annual Surveillance Assessment 1 (after 1<sup>st</sup> Recertification)

CPO: Crude Palm Oil

IP: Identity Preserved

KCP: Kernel Crushing Plant

MB: Mass Balance

P&C: Principle & Criteria

PKE: Palm kernel Expeller

PKO: Palm Kernel Oil

RC: Recertification

SCCS: Supply Chain certification Standard

SG: Segregated