

Certificate of Registration

PRODUCTION AND MANAGEMENT SYSTEM

This is to certify that

Company Name	Carotino/JC Chang Group
Management Unit Name	Asia Palm Oil Mill (Asia Production Unit)
Management Unit Location	KM 45, Off Jalan Lahad Datu – Sandakan, 91100 Lahad Datu, Sabah, Malaysia
RSPO Registered Parent Company	Carotino/JC Chang Group
RSPO Membership number	2-0029-06-000-00

Certificate Number **RSPO 651278**

Operates a Production and Management System which complies with the requirements of RSPO Principles & Criteria for Sustainable Palm Oil Production: 2018; Malaysia National Interpretation 2019 ; with Supply Chain Mass Balance module for the following scope:

Production of Palm Oil and Palm Kernel

This certificate is in force until further notice, provided that the licensee mentioned in this certificate continues meeting the RSPO P&C and certification requirements and the conditions as laid down in the licensee contract with BSI Services Malaysia Sdn. Bhd. Based on the annual inspections that BSI Services Malaysia Sdn. Bhd. shall conduct this certificate is updated and kept in force.

Issued by BSI Services Malaysia Sdn. Bhd.

Authorised Signature on Behalf of BSI



Authorised Signatory Name Todd Redwood, Global Food and Retail Supply Chain Operations and Compliance Director

Original Registration Date: 31/01/2013

Effective Date: 27/04/2018

Latest Revision Date: 28/02/2022

Expiry Date: 30/01/2023



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 9212 9638. Further clarifications regarding the scope of this certificate and the applicability of RSPO Principle & Criteria: 2018 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. Suite 29.01 Level 29, The Gardens North Tower, Mid Valley City, Lingkaran Syed Putra 59200 Kuala Lumpur, Malaysia, a Member of the BSI Group of Companies
BSI Services Malaysia Sdn. Bhd. is ISO/IEC 17021-1 and ISO/IEC 17065 accredited; and RSPO Accredited (ASI-ACC-67) since 31/10/2014.

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Asia Palm Oil Mill and Supply Base						
Location Address		KM 45, Off Jalan Lahad Datu – Sandakan, 91100 Lahad Datu, Sabah, Malaysia				
GPS Location		5° 17' 34.01" N ; 118° 12' 24.54" E				
CSPO Tonnage Total		22,730.25 mt				
CSPK Tonnage Total		5,697.87 mt				
CSPO Claimed for Certification		22,730.25 mt				
CSPK Claimed for Certification		5,697.87 mt				
Own estates FFB Tonnage		122,535.00 mt				
Scheme Smallholder FFB Tonnage		-				
Non-company Suppliers FFB Tonnage – Other adjacent		-				
Estates	Location	GPS Reference		Certified Area (ha)	Production Area (ha)	Annual FFB Production (mt)
		Latitude (N)	Longitude (E)			
Melewar Estate Div.2	Lahad Datu, Sabah	5° 15' 58.70" N	118° 9' 35.99" E	2,023.40	1,409.69	21,239.00
Asia Oil Palm Estate Div.2		5° 18' 16.63" N	118° 11' 56.53" E	3,024.00	1,990.67	38,700.00
Hwa Li Estate Div.3		5° 20' 41.59" N	118° 18' 19.32" E	4,388.71	3,943.24	62,596.00
Total				9,436.11	7,343.60	122,535.00

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