



## **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-ID230-20230089

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

certifies that

PT Tolan Tiga Indonesia – Perlabian Palm Oil Mill Desa Kebun Perlabian, Kecamatan Kampung Rakyat, Kab. Labuhanbatu Selatan, Provinsi Sumatera Utara, 21463, Indonesia

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):

n.a.

This certificate is valid from 04.12.2023 to 03.12.2024.

The site of the system user is certified as:
First Gathering Point
Processing Unit (Oil Mill)

Kebumen, 30.11.2023

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 2 / 20.12.2023





## Annex to the certificate:

## Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Traders, Traders with storage, Warehouses, Logistic centres, MTBE and ETBE plants)

This annex is only valid in connection with the certificate:

## EU-ISCC-Cert-ID230-20230089 issued on 30.11.2023

Input material		Output material		GHG	ISCC EU waste	SAI
Material	Scope*	Material	Scope*	option <sup>1)</sup>	process applied <sup>2)</sup>	FSA <sup>3)</sup>
Oil Palm Fresh Fruit Bunches (FFBs)	Processing Unit	Crude oil (Palm)	Processing Unit	2	No	N/A
Oil Palm Fresh Fruit Bunches (FFBs)	Processing Unit	Palm kernel (Palm)	Processing Unit	2	No	N/A
Oil Palm Fresh Fruit Bunches (FFBs)	First Gathering Point	Oil Palm Fresh Fruit Bunches (FFBs)	First Gathering Point	2	No	N/A

- \* Please indicate which scope(s) handle the material in case the certificate covers more than one scope. This does not apply for the following scopes: Trader, Trader with storage, Warehouse, Logistic Center, MTBE and ETBE plant
- 1) 1: Default value
  - 2: Actual value
  - 3: NUTS2 value or "NUTS2-equivalent" value. A "NUTS2-equivalent" value is a GHG value for cultivation in a "NUTS2-equivalent" region of a country outside the European Union (values are implemented by the European Commission). Option 3 is only applicable for the level of cultivation, i.e. for first gathering points, farms/plantations, central offices (group of farms or independent smallholders)
- <sup>2)</sup> 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 Gold Compliance: ISCC Compliant material can be claimed as "SAI FSA 3.0 Gold Level Equivalence"

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