



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-ID230-20240034

PT SBC Asia Sertifikasi Krakatau Street No.5A RT 004 / RW002, Bumirejo Kebumen Regency 54316 Central Java Province, Indonesia

certifies that

PT Harapan Sawit Sejahterah - POM HSS

Dusun Pekasau, RT 03, Desa Modang, Kecamatan Kuaro, Kabupaten Paser,

Kalimantan Timur, Indonesia (76281)

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 03.05.2024 to 02.05.2025.

The site of the system user is certified as:

Point of Origin

Kebumen, 03.05.2024

Place and date of issue

Stamp, Signature of issuing party

The issuing Certification Body is responsible for the accuracy of this document. Version / Date: 1 / 03.05.2024





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-ID230-20240034 issued on 03.05.2024

Input material		Output material		GHG	ISCC EU waste	SAI
Material	Scope*	Material	Scope*	option ¹⁾	process applied ²⁾	FSA ³⁾
Palm oil mill effluent (POME) oil	Point of Origin	Palm oil mill effluent (POME) oil	Point of Origin	2	Yes	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)
- ²⁾ 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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