

Certificate

Standard: **RSPO Supply Chain Certification Systems: Nov 2014**

Certificate Registr. No.: 824 503 16022

Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems: Nov 2014, and a signed contract, PT TUV Rheinland Indonesia herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Systems, version: Nov 2014. This guarantees that the criteria for processing RSPO certified sustainable palm oil through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Certificate Holder Information

Name: Ghana Oil Palm Development Company Ltd
– GOPDC Refinery

RSPO Member no.: 1-0005-04-000-00

Address of operation certified: Refinery: Kwar near Kade, Kwaebibirem District, Eastern Region, Ghana, West Africa
Tema Tank Farm: Plot MS3, Main Harbour Road, Tema, Ghana, West Africa

Management Representative: Mr. Florent Robert
(Management Representative)

Contact no.: +233 (0) 24 - 4330090

Email address: florent.robort@siat-group.com

RSPO registered parents company*: SIAT SA
(RSPO Member No. : 1-0005-04-000-00)



* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable).

PT TUV Rheinland Indonesia was accredited to provide RSPO Principles & Criteria (P&C) and RSPO Supply Chain Certification System on June 6, 2014 (RSPO-ACC-013).

Indonesia, 14-04-2016

Lead Auditor

PT TUV Rheinland Indonesia
Director

Annex to certificate

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Certificate Information

Name(s) of certified facility(s) included:

**Ghana Oil Palm Development Company Ltd
– GOPDC Refinery**



Scope & supply chain model assessed:

Purchasing and Processing of RSPO Certified Sustainable Palm Oil (CPO), Palm Kernel (PK) and Crude Palm Kernel Oil (PKO); Sales of Crude Palm Kernel Oil (PKO), Pellet, RBD Palm Oil PFAD, RBD Palm Olein and RBD Palm Stearin; and Storage of All Products with implementation of the following SCCS:

- Identity Preserved
- Segregation
- Mass Balance

An audit was performed, Report No. SCCS-16022. Proof has been furnished that the requirements according to RSPO Supply Chain Certification Systems: November 2014 are fulfilled.

The due date for all future surveillance audits is 14 February.

Validity:

The certificate is valid from valid from 2016-04-14 until 2021-04-13

Date of first RSPO Supply Chain certification:

2016-04-14

Issued by PT TUV Rheinland Indonesia

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This certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform PT TUV Rheinland Indonesia immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Indonesia, 14-04-2016

Lead Auditor

PT TUV Rheinland Indonesia
Director