

## Sertifikasi ISCC EU Waste & Residue

Pabrik Kelapa Sawit (PKS) PT Cisadane Sawit Raya Tbk telah melaksanakan *initial audit* ISCC EU Waste & Residue pada bulan Agustus 2024. ISCC (International Sustainability & Carbon Certification) merupakan sistem sertifikasi bertaraf internasional untuk membuktikan keberlanjutan, kebertelusan, dan penghematan dari efek gas rumah kaca untuk segala jenis produksi biomassa (energi yang terbarukan).

Perseroan telah mendapatkan sertifikasi ini per 6 September 2024 lalu. Sertifikasi ini menunjukkan kepatuhan perusahaan terhadap persyaratan RED II (Renewable Energy Directive).

*The Palm Oil Mill of PT Cisadane Sawit Raya Tbk conducted an initial ISCC EU Waste & Residue audit in August 2024. The ISCC (International Sustainability & Carbon Certification) is an internationally recognized certification system that verifies sustainability, traceability, and greenhouse gas emission reductions for all types of biomass production (renewable energy).*

*The company received this certification as of September 6, 2024. This certification demonstrates the company's compliance with the requirements of the RED II (Renewable Energy Directive).*




**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-ID250-24303300**

PT. Kualitas Sertifikasi Indonesia  
The CEO Building Level 12th, Jl. TB Simatupang No.18C, RT.7/RW.9, Cilandak Bar., Kec. Cilandak, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta -, 12430, Jakarta, Indonesia

certifies that

**PT. Cisadane Sawit Raya Tbk**  
Desa Sei Siarti, Kecamatan Panai Tengah, Kabupaten Labuhanbatu, Provinsi Sumatera Utara, 21472, 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 06.09.2024 to 05.09.2025.**



The site of the system user is certified as:  
Point of Origin

Jakarta, 06.09.2024



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 / 06.09.2024

**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-ID250-24303300 issued on 06.09.2024**

Input material		Output material		GHG option <sup>1)</sup>	ISCC EU waste process applied <sup>2)</sup>	Add-ons (voluntary) <sup>3)</sup>
Material	Scope*	Material	Scope*			
		Palm oil mill effluent (POME) oil	Point of Origin	2	Yes	
		Empty Palm Fruit Bunches (EFB) oil	Point of Origin	2	Yes	

\* 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) ISCC EU add-ons (voluntary application, see www.iscc-system.org for further information):

- 202-04: Food Security Standard
- 202-09: EU Deforestation Regulation (EUDR)
- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets

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Version / Date: 1 / 06.09.2024