

Current issue date: Expiry date: Certificate identity number: Date of the last unannounced audit

13 March 2025 12 March 2028 10678451 28 February-01 March Initial date of certification: Certification decision date: 13 March 2016 12 March 2025

LRQA

LRQA

Certificate of Approval

This is to certify that the Food Safety Management System of:

PT Petro Oxo Nusantara

Kawasan Industri Gresik, Jl. Gubernur Suryo No. 134, Tlogopojok, Gresik, 61118, Jawa Timur, Indonesia

has been assessed by LRQA and determined to comply with the requirements of:

FSSC 22000

Certification scheme for food safety management systems consisting of the following elements:

ISO22000:2018, ISO/TS 22002-1:2009 and additional FSSC 22000 requirements (version 6)

Food Chain (Sub) Category: K

Approval number(s): FSSC 22000 - 0049330

COID: IDN-1-9228-223877

The scope of this approval is applicable to:

Manufacture of liquid Carbon Dioxide with scrubbing and distillation process For Food Industry.

At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter.

Luis Cunha

Area Operations Manager - North Asia & SAMEA

Jun Sunha

Issued by: LRQA Limited



