

P.T. Beckjorindo Paryaweksana

Cargo & Marine Surveyor, Technical Inspection, Fumigation and Pest Control



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Member of :
 Assoc. of Independent Surveyor Indonesia (AISI)
 Assoc. of Pest Control Co Indonesia (ASPPHAMI)
 Fed. of Oil, Seed and Fats Assoc. Ltd. (FOSFA)
 Grain and Feed Trade Association (GAFTA)

FACTORY AUDIT CERTIFICATE

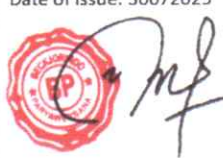
No. 260717

Report Number	: 075/BP-SMG/VII/25		
Client Company	: PT. CASTLE TRADING GROUP		
Audited Factory	: PT. CASTLE TRADING GROUP		
Factory Address	: Dsn. Rowosari RT 03 RW 06, Kel. Karangjati, Kec. Bergas, Kab. Semarang, Central Java, Indonesia 50552		
Warehouse Address	: Dsn. Rowosari RT 03 RW 06, Kel. Karangjati, Kec. Bergas, Kab. Semarang, Central Java, Indonesia 50552		
Audit Type	: Primary Audit		
Audit Date	: July 18, 2025	Surveillance Date	: July 18, 2026
Expiry Date	: July 17, 2027		

Our auditors have independently assessed the following major areas of concern at the factory:

1. Company Legality & Business License Verification	AUDIT RESULTS: The factory audit is part of a program that includes supplier qualification at the factory audit level, with the goal (along with pre-shipment inspections) of reducing the potential risk of spontaneous combustion of carbon char or carbon black products on board vessels during transportation. Based on the audit findings, the factory has demonstrated compliance with the applicable requirements within the scope of the audit. No major non-conformities were identified during the audit. This Factory Audit Certificate reflects our findings based on observations and sample testing at the time and location of the audit, and is hereby provided for the best possible service.
2. Organization Chart	
3. Factory Chart	
4. Production Workflow	
5. Factory Audit	
a. Quality Management System	
b. Resources Management	
c. Production/Stock Management	
d. Maintenance	
e. Safety and Security (Compliance)	
f. Measurement, Analysis and Improvement	
Lab Testing – Certificate of Analysis	
Lab Testing – Self Heating Test (Spontaneous Combustion)	
SCORE	88.00

Auditor's Opinion Statement	Our audit of this factory resulted in an overall weighted score between 85 – 100, which is ACCEPTABLE . The factory was found to have no serious identifiable organizational, documentary, process, control, or safety issues. This audit finding shall remain valid for a period of 24 months, at which time an annual review (surveillance audit) is necessary to Improvement an 'Acceptable' rating. This factory audit is subject to acceptable annual surveillance and/or subject to shipping requirements.
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The company/factory, as the audited party, has committed to implementing the system as required by the Factory Audit and producing safe products. PT Beckjorindo Paryaweksana and/or Liner reserves the right to cancel the audit acceptance, if the system principles are not followed and unsafe products are subsequently shipped. The company/factory is fully responsible and will fully bear any and all legal and/or financial burdens resulting from the shipment of unsafe products.	Date of issue: 30072025 
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Our intervention is carried out to the best of our knowledge and ability, and our responsibility is limited to the exercise of reasonable care. It shall neither affect in any way the contractual rights of our Principals nor shall it relieve other parties from their contractual obligations. In the case of claims successfully filled against us, our liability shall not exceed the amount referred to in the general conditions declared by The Association of Indonesian Independent Surveyors (AISI)