

FACTORY AUDIT REPORT

Report Number: **230261.0138**

Client Company: **PT FERIZA COCO NUSANTARA**

Audited Factory: **PT FERIZA COCO NUSANTARA**
M8Q2+227, Jl. Raya, Karang Anyar, Kabupaten Lampung Selatan,
Lampung

Factory Address: [Link Location https://maps.app.goo.gl/KRZxPdQWs2qQ5tog6](https://maps.app.goo.gl/KRZxPdQWs2qQ5tog6)

Audit Type: **Primary**

Audit Date: 20-21 of December 2023

Expiry Date: 20 of December, 2025 (This reassessment factory audit is subject to acceptable annual surveillance and/or subject to shipping liner requirement.)

Auditor: Bagus Eko Sudibyo

Reviewed by: Amran Lesmana and Committee Auditors of PT Carsurin

Summary of Audit Findings (Coconut Shell Charcoal Briquette)				
Criteria:	Score	Weight	Weighted	Weighted Max
Organization Structure / Management Responsibility	19	1	19	24
Quality System	14	1	14	18
Contract Review	9	1	9	12
Document Control	15	1	15	21
Purchasing	10	1	10	12
General Process Flow	3	2	6	6
Incoming Material Control (Raw Product)	7	2	14	18
Production	25	4	100	129
Final Inspection & Testing (Quality Control)	20	4	80	96
Control of Non-Conforming Product (Quality Control)	16	3	48	54
Storage	6	3	18	18
Packaging	11	4	44	48
Lab Testing – Self Heating / Spontaneous Combustion	3	6	18	18a
Lab Testing – Moisture Ash Content	6	4	24	24
Score (Total Weighted Score / 4.89)			85.69	100

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 organisational, documentary, process, control, or safety issues. This audit finding shall remain valid for a period of 12 months, at which time an annual review (surveillance audit) is necessary to maintain an 'Acceptable' rating. This factory audit is subject to acceptable annual surveillance and/or subject to shipping liner requirement.

E.3.3 Laboratory Certificates – Certificate of Analysis and Self-Heating Test Certificate

CARSURIN
1968

Page No. : 1 of 1
Report No. : 230261.0138

CERTIFICATE OF ANALYSIS

Description : Coconut Shell Charcoal Briquette
Shipper : PT. Feriza Coco Nusantara
Jl. Raya Karang Anyar, Jati Agung,
Lampung Selatan
Lampung, 35365
Sample Weight : 1.80 Kg
Date of Sampling : 21 December 2023
Place of Sampling : Warehouse of PT. Feriza Coco Nusantara
Date of Analysis : 28 December Up To 29 December 2023

Sampling

Samples were taken and prepared in accordance with SNI 19-0428-1998.

Analysis

Analysis were performed at PT Carsurin Tbk Palembang Laboratory (accreditation by KAN / National Accreditation Committee – Indonesia for ISO 17025:2017 Cert No. LP-865-IDN) in accordance with ASTM Standard. The results of our analysis are as follows:

Parameter	Unit	Results		Method
		Wet Basis	Dry Basis	
Moisture	Pct	2.07	-	ASTM D1762-84 (REAPPROVED 2021)
Ash Content	Pct	2.68	2.74	ASTM D1762-84 (REAPPROVED 2021)
Volatile Matter	Pct	13.49	13.78	ASTM D1762-84 (REAPPROVED 2021)
Fixed Carbon	Pct	81.76	83.48	By Calculation

This certificate refers solely to the analysis in accordance with the details described herein and does not certify any other matter, and is issued without prejudice.

Palembang, 02 January 2024
PT. CARSURIN Tbk


Doan Yuditionsyah
Head of Laboratory

For verification of authenticity of certificate or reports, scan the secure QR code using the Validator App or visit verify.carsurin.com

The below findings are based on sample/s only, which taken by PT. CARSURIN during the audit or inspection. This report is valid within 90 days from the date of analysis



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This report reflects our findings at the time and place of inspection/testing only and is hereby given according to our professional standards and to the best of our knowledge but without prejudice towards any question of rights and/or liability of any party concerned. Our responsibility is limited to the exercise of reasonable care. The Company shall not be responsible to any parties on any business, financial and/or legal consequences for any transaction by using this report/analysis. This document cannot be reproduced except in full, without prior approval of the Company.