

Date: 20 January 2023

Notification of RSPO Milestone-B of Koperasi Serba Usaha Masagena Lalla Tassisara (KSU MALATA) (RSPO Membership 1-0412-22-000-00, 12 September 2022)

Dear
Stakeholders,

Koperasi Serba Usaha Masagena Lalla Tassisara (KSU MALATA) has applied to Mutuagung Lestari and will conduct audit Milestone-B, located at Sukamaju Village, Karossa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia, against the requirement of RSPO Independent Smallholder Standard, Indonesia National Interpretation for the Production of Sustainable Palm Oil 2020, endorsed by the RSPO Board of Governors on 14 February 2022.

Koperasi Serba Usaha Masagena Lalla Tassisara (KSU MALATA) has been registered on PalmTrace IT platform with member ID RSPO_PO1000014931. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment to Koperasi Serba Usaha Masagena Lalla Tassisara (KSU MALATA) on **27 February to 02 March 2023**.

Name of Group Manager	Group Manager Address	ISH Group Location	GPS Reference	
			Latitude	Longitude
Muhammad Ramli	Sukamaju Village, Karossa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	Sukamaju Village, Karossa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	S 01° 49' 50.560"	E 119° 23' 51.461"

Koperasi Serba Usaha Masagena Lalla Tassisara (KSU MALATA) has 113 members with area 134.55 Ha. Some of the members are formally joined this group and has individual agreement with the group management to comply with the RSPO certification requirements.

List of Group Members Koperasi Serba Usaha Masagena Lalla Tassisara (KSU MALATA)

No	Name of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any Liabilities? Yes/No	Date of Join on the Group
			Latitude	Longitude	Total Certified Area	Planted Area			
1	MUHAMMAD RIZAL M 1	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 46' 58,484" S	119° 23' 3,153" E	0.50	0.50	14,521	No	15 Oktober 2021
	MUHAMMAD RIZAL M 2		1° 51' 47,938" S	119° 22' 19,088" E	1.00	1.00	18,013	No	15 Oktober 2021
	MUHAMMAD RIZAL M 3		1° 46' 56,860" S	119° 22' 59,840" E	0.50	0.50	18,254	No	15 Oktober 2021
	MUHAMMAD RIZAL M 4		1° 46' 59,507" S	119° 23' 1,884" E	0.50	0.50	23,455	No	15 Oktober 2021
2	SURAHMAN	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 40,222" S	119° 22' 47,741" E	1.45	1.45	18,327	No	15 Oktober 2021
3	JUHANNIS 1	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 43,284" S	119° 22' 37,441" E	0.13	0.13	24,957	No	15 Oktober 2021
	JUHANNIS 2		1° 51' 40,852" S	119° 22' 44,985" E	0.20	0.20	19,116	No	15 Oktober 2021
	JUHANNIS 3		1° 51' 48,557" S	119° 22' 30,595" E	0.44	0.44	17,138	No	15 Oktober 2021
4	MUBARAK 1	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 45,965" S	119° 23' 5,701" E	0.79	0.79	18,694	No	15 Oktober 2021
	MUBARAK 2		1° 51' 33,617" S	119° 22' 50,867" E	1.00	1.00	22,206	No	15 Oktober 2021
5	IRDAL 1	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 46,063" S	119° 22' 24,503" E	0.40	0.40	15,316	No	15 Oktober 2021
	IRDAL 2		1° 51' 44,071" S	119° 22' 28,994" E	0.40	0.40	17,511	No	15 Oktober 2021
6	HUSNI	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 56,802" S	119° 23' 1,294" E	0.50	0.50	18,021	No	15 Oktober 2021
7	JUMADIL	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 51,782" S	119° 22' 56,395" E	1.50	1.50	16,817	No	15 Oktober 2021
8	SUPERMAN	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 57,505" S	119° 23' 4,016" E	1.00	1.00	11,545	No	15 Oktober 2021
9	BAHARUDDIN	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 55,333" S	119° 23' 10,969" E	1.00	1.00	11,471	No	15 Oktober 2021
10	MARWAN	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 42,570" S	119° 22' 31,624" E	1.03	1.03	19,678	No	15 Oktober 2021
11	SABRI T	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 41,313" S	119° 23' 0,479" E	1.00	1.00	26,952	No	15 Oktober 2021
12	TAMRIN W 1	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 48,586" S	119° 22' 38,161" E	1.11	1.11	17,209	No	15 Oktober 2021
	TAMRIN W 2		1° 51' 47,690" S	119° 22' 32,570" E	1.05	1.05	15,033	No	15 Oktober 2021
	TAMRIN W 3		1° 51' 50,709" S	119° 22' 42,314" E	0.63	0.63	17,796	No	15 Oktober 2021
13	DARISA	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 52' 6,907" S	119° 23' 21,267" E	0.95	0.95	20,973	No	15 Oktober 2021
14	LAMIDDIN	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 58,378" S	119° 22' 26,427" E	1.76	1.76	21,087	No	15 Oktober 2021
15	RUSTAM	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 52' 0,138" S	119° 22' 51,881" E	0.50	0.50	16,297	No	15 Oktober 2021
16	ABD NASDIR 1	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 52' 9,125" S	119° 23' 22,319" E	1.00	1.00	21,709	No	15 Oktober 2021
	ABD NASDIR 2		1° 51' 54,383" S	119° 22' 37,400" E	0.44	0.44	13,632	No	15 Oktober 2021
	ABD NASDIR 3		1° 51' 44,380" S	119° 22' 16,039" E	0.33	0.33	17,469	No	15 Oktober 2021
17	BABA	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 48,457" S	119° 22' 21,956" E	1.00	1.00	25,737	No	15 Oktober 2021
18	SAHALIA	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 45,949" S	119° 22' 22,329" E	1.00	1.00	19,612	No	15 Oktober 2021
19	NITA	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 56,658" S	119° 23' 49,227" E	2.00	2.00	21,131	No	15 Oktober 2021
20	NURWI	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 38,034" S	119° 22' 43,632" E	0.50	0.50	19,121	No	15 Oktober 2021
21	ABD WARIS	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 1,283" S	119° 22' 59,857" E	1.00	1.00	20,063	No	15 Oktober 2021
22	BAHARUDDIN M	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 15,951" S	119° 23' 12,944" E	1.50	1.50	19,415	No	15 Oktober 2021
23	PAKKE	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 50,637" S	119° 22' 21,552" E	1.80	1.80	15,841	No	15 Oktober 2021
24	HASNIA	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 36,781" S	119° 22' 56,168" E	0.90	0.90	24,735	No	15 Oktober 2021
25	ZAINUDDIN	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 38,166" S	119° 22' 26,776" E	0.50	0.50	22,185	No	15 Oktober 2021

List of Group Members Koperasi Serba Usaha Masagena Lalla Tassisara (KSU MALATA)

26	ABD SALAM	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 49,924" S	119° 23' 10,107" E	0.48	0.48	18,026	No	15 Oktober 2021
27	CHAERY HASAN	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 48,432" S	119° 22' 43,428" E	0.50	0.50	17,369	No	05 Januari 2022
28	CACA	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 33,899" S	119° 22' 19,625" E	0.70	0.70	17,895	No	6 Januari 2022
29	ALIMUDDIN	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 30,403" S	119° 21' 44,508" E	1.00	1.00	25,199	No	6 Januari 2022
30	SAAL	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 57,142" S	119° 22' 49,453" E	1.00	1.00	21,780	No	6 Januari 2022
31	ASNAM	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 30,447" S	119° 22' 22,036" E	1.22	1.22	18,027	No	6 Januari 2022
32	BIDIN	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 31,718" S	119° 21' 45,681" E	0.60	0.60	16,123	No	6 Januari 2022
33	BASRI	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 53,223" S	119° 23' 14,368" E	0.80	0.80	16,485	No	6 Januari 2022
34	ABD WAHID	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 55,448" S	119° 22' 48,851" E	0.50	0.50	15,561	No	6 Januari 2022
35	ARMAN S	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 55,525" S	119° 22' 47,344" E	0.50	0.50	15,513	No	6 Januari 2022
36	ABD SAMAD	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 35,750" S	119° 22' 43,607" E	0.50	0.50	13,173	No	6 Januari 2022
37	ADRIAN	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 31,595" S	119° 22' 9,450" E	0.80	0.80	15,792	No	6 Januari 2022
38	WANDI	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 57,573" S	119° 22' 51,898" E	0.50	0.50	14,889	No	6 Januari 2022
39	SADU	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 35,356" S	119° 22' 42,600" E	0.50	0.50	15,560	No	6 Januari 2022
40	BAHRENI 1	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 36,841" S	119° 22' 45,692" E	1.00	1.00	19,023	No	6 Januari 2022
	BAHRENI 2	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 36,210" S	119° 22' 16,550" E	0.25	0.25	15,115	No	6 Januari 2022
41	JALAUDDIN 1	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 26,819" S	119° 22' 2,497" E	0.72	0.72	17,253	No	6 Januari 2022
	JALAUDDIN 2	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 49,363" S	119° 22' 48,315" E	0.72	0.72	15,534	No	6 Januari 2022
42	NUR AIDA	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 14,972" S	119° 23' 11,376" E	0.50	0.50	16,549	No	6 Januari 2022
43	MUSTAMIN. S.PD	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 34,403" S	119° 21' 57,118" E	1.00	1.00	24,241	No	6 Januari 2022
44	AKHIR	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 47,901" S	119° 22' 56,755" E	2.00	2.00	18,713	No	6 Januari 2022
45	KASMUDDIN S	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 23,749" S	119° 21' 50,873" E	2.00	2.00	16,838	No	6 Januari 2022
46	JUSMAN	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 29,851" S	119° 22' 24,661" E	1.00	1.00	21,343	No	6 Januari 2022
47	MUH.HALKI	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 39,940" S	119° 23' 4,517" E	2.00	2.00	22,743	No	10 Januari 2022
48	HERLI	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 30,415" S	119° 23' 44,461" E	0.70	0.70	13,477	No	10 Januari 2022
49	BURHANUDDIN	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 55,342" S	119° 23' 24,958" E	0.60	0.60	24,307	No	10 Januari 2022
50	NURSENG	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 52' 1,606" S	119° 23' 2,665" E	2.00	2.00	20,435	No	10 Januari 2022

List of Group Members Koperasi Serba Usaha Masagena Lalla Tassisara (KSU MALATA)

51	MUHARI	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 44,800" S	119° 23' 18,484" E	0.40	0.40	15,537	No	10 Januari 2022
52	KAMALUDDIN	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 24,123" S	119° 23' 9,916" E	1.70	1.70	19,406	No	10 Januari 2022
53	SAKIR	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 43,442" S	119° 23' 42,435" E	1.00	1.00	21,002	No	10 Januari 2022
54	SUKA	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 22,402" S	119° 22' 57,488" E	0.50	0.50	20,142	No	10 Januari 2022
55	JUPRI	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 50,044" S	119° 23' 3,385" E	1.00	1.00	19,387	No	10 Januari 2022
56	FAUZHIAH	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 13,643" S	119° 22' 51,004" E	1.00	1.00	18,227	No	10 Januari 2022
57	ABD RAZAK	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 24,672" S	119° 23' 1,867" E	1.00	1.00	18,910	No	10 Januari 2022
58	SITTI RAMALANG	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 29,798" S	119° 22' 26,816" E	1.00	1.00	28,485	No	10 Januari 2022
59	MUHAMMATAHIR KARIM	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 37,484" S	119° 22' 37,229" E	0.46	0.46	14,881	No	10 Januari 2022
60	MUNIR	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 48,933" S	119° 23' 11,207" E	0.70	0.70	19,039	No	10 Januari 2022
61	MAPPA	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 50,178" S	119° 23' 33,671" E	1.50	1.50	23,993	No	10 Januari 2022
62	NURYADIN	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 15,227" S	119° 23' 19,098" E	1.00	1.00	15,746	No	10 Januari 2022
63	SAFARUDDIN	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 51,135" S	119° 22' 48,121" E	0.50	0.50	18,682	No	10 Januari 2022
64	SAHABUDDIN L	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 44,421" S	119° 23' 53,710" E	0.50	0.50	17,791	No	10 Januari 2022
65	MUSTARI	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 23,909" S	119° 23' 7,876" E	1.70	1.70	18,077	No	10 Januari 2022
66	BAHARUDDIN	Lara Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 51' 57,125" S	119° 22' 44,653" E	0.60	0.60	18,262	No	10 Januari 2022
67	RUDI	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 32,585" S	119° 24' 37,927" E	0.92	0.92	25,435	No	15 Oktober 2021
68	NURSAM	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 48,041" S	119° 24' 50,679" E	1.50	1.50	23,706	No	15 Oktober 2021
69	BAHAR	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 16,090" S	119° 24' 10,544" E	0.55	0.55	15,419	No	15 Oktober 2021
70	MUHAMMAD RAMLI	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 48,108" S	119° 23' 36,300" E	1.00	1.00	24,312	No	15 Oktober 2021
71	SYUKUR	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 50,435" S	119° 23' 44,792" E	0.45	0.45	20,704	No	15 Oktober 2021
72	SYAHABUDDIN 1	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 16,154" S	119° 23' 26,931" E	0.59	0.59	21,134	No	15 Oktober 2021
	SYAHABUDDIN 2		1° 49' 14,776" S	119° 23' 28,495" E	0.55	0.55	20,883	No	15 Oktober 2021
	SYAHABUDDIN 3		1° 49' 14,515" S	119° 23' 25,168" E	0.59	0.59	23,710	No	15 Oktober 2021
73	ASO 1	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 24,704" S	119° 23' 18,971" E	1.04	1.04	27,912	No	15 Oktober 2021
	ASO 2		1° 50' 28,837" S	119° 23' 22,287" E	1.06	1.06	19,986	No	15 Oktober 2021
74	SARIF	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 13,904" S	119° 23' 46,706" E	1.00	1.00	15,001	No	15 Oktober 2021
75	KAMARUDDIN CACO	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 35,265" S	119° 22' 48,765" E	2.00	2.00	42,478	No	15 Oktober 2021

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76	SYARIFUDDIN AMIR	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 5,049" S	119° 24' 21,737" E	0.79	0.79	13,242	No	15 Oktober 2021
77	HASMAN	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 48,635" S	119° 23' 42,204" E	0.94	0.94	25,633	No	15 Oktober 2021
78	USMAN	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 12,786" S	119° 23' 32,378" E	1.00	1.00	24,116	No	15 Oktober 2021
79	ADIL ARSYAD	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 37,017" S	119° 23' 31,670" E	0.58	0.58	12,419	No	15 Oktober 2021
80	SYAHABUDDIN	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 16,491" S	119° 23' 30,975" E	1.01	1.01	23,284	No	15 Oktober 2021
81	AHMAD D.J.P	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 55,350" S	119° 24' 5,104" E	1.60	1.60	35,486	No	15 Oktober 2021
82	BACONG	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 52,813" S	119° 23' 2,220" E	1.00	1.00	37,890	No	15 Oktober 2021
83	ABADI K	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 59,329" S	119° 23' 48,859" E	1.20	1.20	37,286	No	15 Oktober 2021
84	JALALUDDIN	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 52,137" S	119° 23' 41,020" E	0.50	0.50	11,294	No	5 Januari 2022
85	SIDDAN	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 35,248" S	119° 23' 35,042" E	0.69	0.69	15,131	No	5 Januari 2022
86	PARMIN	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 39,254" S	119° 24' 38,134" E	2.00	2.00	45,359	No	5 Januari 2022
87	HAMSAH B	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 18,347" S	119° 23' 20,064" E	1.17	1.17	27,667	No	5 Januari 2022
88	MINANG TRISNO	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 28,808" S	119° 24' 42,245" E	0.67	0.67	14,736	No	5 Januari 2022
89	AMIRUDDIN 1	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 22,505" S	119° 23' 15,046" E	1.00	1.00	30,579	No	5 Januari 2022
	AMIRUDDIN 2		1° 49' 5,728" S	119° 23' 13,536" E	1.00	1.00	22,256	No	5 Januari 2022
	AMIRUDDIN 3		1° 50' 17,861" S	119° 23' 43,864" E	1.54	1.54	44,208	No	5 Januari 2022
90	DAME 1	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 21,597" S	119° 23' 14,286" E	1.50	1.50	34,751	No	5 Januari 2022
	DAME 2		1° 49' 35,399" S	119° 23' 40,944" E	2.00	2.00	50,453	No	5 Januari 2022
	DAME 3		1° 49' 15,839" S	119° 23' 36,419" E	0.60	0.60	13,543	No	5 Januari 2022
91	SAPRI	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 38,492" S	119° 23' 37,421" E	0.50	0.50	11,811	No	5 Januari 2022
92	BALI AHMAD	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 33,132" S	119° 24' 0,850" E	1.50	1.50	38,078	No	5 Januari 2022
93	JASARUDDIN	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 35,257" S	119° 23' 20,407" E	2.00	2.00	47,974	No	5 Januari 2022
94	KALUDING 1	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 8,507" S	119° 23' 15,408" E	0.50	0.50	12,182	No	5 Januari 2022
	KALUDING 2		1° 49' 7,437" S	119° 24' 38,024" E	0.50	0.50	12,672	No	5 Januari 2022
95	HASADANG	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 33,635" S	119° 23' 36,927" E	0.50	0.50	12,286	No	5 Januari 2022
96	GUSTI	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 13,718" S	119° 24' 33,320" E	0.61	0.61	14,536	No	5 Januari 2022
97	RAHMAN T	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 10,489" S	119° 24' 35,703" E	0.50	0.50	12,077	No	5 Januari 2022
98	BASRI 1	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 9,067" S	119° 23' 48,845" E	0.70	0.70	13,978	No	5 Januari 2022
	BASRI 2		1° 49' 43,025" S	119° 23' 11,916" E	0.89	0.89	17,953	No	5 Januari 2022
	BASRI 3		1° 50' 5,417" S	119° 23' 41,640" E	0.50	0.50	10,880	No	5 Januari 2022
99	NASRI	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 27,657" S	119° 23' 16,362" E	1.00	1.00	28,704	No	5 Januari 2022
100	SYAMSUDDIN 1	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 38,173" S	119° 23' 16,072" E	0.48	0.48	23,444	No	5 Januari 2022
	SYAMSUDDIN 2		1° 50' 5,239" S	119° 23' 24,937" E	0.75	0.75	20,442	No	5 Januari 2022
	SYAMSUDDIN 3		1° 49' 52,508" S	119° 23' 56,087" E	1.04	1.04	19,694	No	5 Januari 2022
	SYAMSUDDIN 4		1° 50' 1,111" S	119° 23' 15,003" E	0.94	0.94	22,779	No	5 Januari 2022
	SYAMSUDDIN 5		1° 50' 36,489" S	119° 23' 15,221" E	0.67	0.67	19,325	No	5 Januari 2022
	SYAMSUDDIN 6		1° 50' 1,285" S	119° 23' 11,635" E	1.07	1.07	23,906	No	5 Januari 2022

List of Group Members Koperasi Serba Usaha Masagena Lalla Tassisara (KSU MALATA)

101	BASRI	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 55,351" S	119° 23' 12,687" E	0.50	0.50	19,756	No	5 Januari 2022
102	SAHARIA 1	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 51,015" S	119° 22' 59,137" E	0.45	0.45	19,310	No	5 Januari 2022
	SAHARIA 2		1° 49' 35,572" S	119° 22' 41,133" E	0.50	0.50	21,753	No	5 Januari 2022
	SAHARIA 3		1° 49' 38,654" S	119° 22' 42,521" E	0.47	0.47	20,444	No	5 Januari 2022
	SAHARIA 4		1° 49' 37,147" S	119° 22' 41,800" E	0.42	0.42	18,674	No	5 Januari 2022
103	KARMIN 1	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 39,238" S	119° 22' 57,710" E	1.50	1.50	20,105	No	5 Januari 2022
	KARMIN 2		1° 49' 44,630" S	119° 22' 19,873" E	0.47	0.47	22,273	No	5 Januari 2022
	KARMIN 3		1° 49' 52,386" S	119° 22' 55,526" E	0.50	0.50	25,345	No	5 Januari 2022
	KARMIN 4		1° 49' 35,746" S	119° 22' 59,627" E	0.50	0.50	19,168	No	5 Januari 2022
104	SUKRI 1	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 15,579" S	119° 22' 40,048" E	0.50	0.50	23,239	No	5 Januari 2022
	SUKRI 2		1° 50' 12,586" S	119° 22' 40,207" E	0.50	0.50	22,393	No	5 Januari 2022
	SUKRI 3		1° 50' 0,550" S	119° 22' 45,219" E	0.50	0.50	24,315	No	5 Januari 2022
105	ACHMADI	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 46,324" S	119° 23' 6,089" E	0.50	0.50	22,009	No	5 Januari 2022
106	ALI MUDDIN S	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 54,952" S	119° 22' 41,933" E	0.50	0.50	21,900	No	5 Januari 2022
107	SUKARDI MARE 1	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 9,401" S	119° 23' 16,090" E	1.00	1.00	18,749	No	5 Januari 2022
	SUKARDI MARE 2		1° 50' 6,112" S	119° 23' 4,976" E	0.50	0.50	17,478	No	5 Januari 2022
	SUKARDI MARE 3		1° 50' 5,398" S	119° 23' 13,226" E	0.50	0.50	17,765	No	5 Januari 2022
	SUKARDI MARE 4		1° 50' 8,215" S	119° 23' 12,583" E	0.91	0.91	22,515	No	5 Januari 2022
108	RUSTAM	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 39,611" S	119° 22' 54,825" E	0.35	0.35	18,953	No	5 Januari 2022
109	BAHARUDDIN 1	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 21,531" S	119° 23' 6,213" E	0.25	0.25	17,595	No	5 Januari 2022
	BAHARUDDIN 2		1° 49' 51,365" S	119° 23' 5,832" E	0.45	0.45	24,808	No	5 Januari 2022
110	DAENG HAMKA	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 50' 10,324" S	119° 23' 51,103" E	1.50	1.50	13,261	No	5 Januari 2022
111	TAJUDDIN 1	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 39,416" S	119° 22' 45,010" E	0.76	0.76	13,148	No	5 Januari 2022
	TAJUDDIN 2		1° 49' 50,564" S	119° 22' 13,350" E	1.67	1.67	23,341	No	5 Januari 2022
112	AHMAT T	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 32,196" S	119° 22' 23,926" E	1.50	1.50	21,415	No	5 Januari 2022
113	FADLI	Sukamaju Village, Karosa Sub District, Mamuju Tengah District, Sulawesi Barat Province, Indonesia	1° 49' 31,860" S	119° 22' 21,902" E	0.70	0.70	17,135	No	5 Januari 2022
TOTAL					134.55	134.55	3,165,148		

Mutuagung Lestari, is also known Mutu Certification International (MUTU), and has started as inspection, laboratory, and Certification body since 1990. As a private national company and supported with highly committed professionals, MUTU has gained recognition nationally and internationally. Since June 2003, MUTU has received recognition from the Ministry of Agriculture, Forestry, and Fishery of Japan (MAFF) as registered overseas certification body (ROCB). MUTU certify and mark products with Japan agriculture standard (JAS) covering Indonesia, Myanmar, Cambodia, Malaysia, Vietnam, Timor Leste, Philippines, Papua New Guinea and China. MUTU is the first ROCB in Asia. National Accreditation Committee has accredited MUTU as Quality Management System certification body (ISO 9001:2015) and Environmental Management System certification body (ISO 14001:2015). Indonesia Ecolabelling Institute (LEI) has also accredited MUTU as Sustainable Forest Management System certification body, Certification Body of Indonesian Sustainable Palm Oil (ISPO), Since March 2014, MUTU has been accredited by ASI (Accreditation Services International) as a RSPO certification body.

The auditor team for the certification assessment will be led of **Rizliani Aprianita Hasibuan** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Rizliani Aprianita Hasibuan	Legal, ICS and Social	Indonesian Citizen. Bachelor and Magister of Agribusiness, Faculty of Agriculture. She had followed training such as RSPO Lead Auditor Training, SCCS training, lead Auditor ISO 9001;2008, ISO 14001;2004, SA 8000, OHSAS 18001, social audit training by RSPO (verité), ISPO Auditor training and followed several IHT related to environment, BMP etc. She has been involved in several audit activities related to sustainable palm oil certification since 2015.
Asystasya Aishah Silalahi	Best Management Practices, Worker Welfare, Occupational Health and Safety	Indonesia Citizen, Bachelor of Economy, Major of Agribusiness, Faculty of Economic and Management. She has one year experience in consultancy. She has followed training such as ISPO Auditor Training, Lead Auditor ISO 9001:2015, OHS General Expert, RSPO lead auditor training course, SCCS, and several in house training related to environmental, BMP, SA 8000. Has been involved in several audit activities since 2016.
Radytio Puspanjana	Environmental and HCV	Indonesian Citizen. Bachelor of Agriculture, majoring in Soil Science. Agriculture Faculty. He was working as honorarium Officer at the Riau Province Plantation Agency in the division of huge estate for 1 year. The participated trainings are Survey and Mapping (GIS) Training which was held by National GMIT, ISPO auditor training, ISO 9001/2008 auditor training, ISO 14001/2004 auditor training, IHT Geospatial Information System, IHT High Conservation Value, IHT Environmental Impact Assessment, IHT Green House Gas and RSPO Lead Auditor Course by Checkmark Training. Has been involved in several audit activities since 2015.

PT Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment:

- Environmental protection within the estate or mill including use of pesticide and waste management.
- Biodiversity within the estate and mill
- Contribution for local development and opportunities for employment
- Provision of housing, sanitation, facility and education support
- Other issues related with the assessment

Comments accepted within 30 days from the date of this letter will be considered in the certification assessment. Please include the following details in case we may need to contact for your clarification on any issued raised.



PT MUTUAGUNG LESTARI

PUBLIC ANNOUNCEMENT

Name : _____
Address : _____
Telephone : _____
Fax : _____

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'CONFIDENTIAL'.
Please send your comments to:

PT MUTUAGUNG LESTARI

Leonada

Operations Manager

Jl. Raya Bogor Km. 33,5 No. 19
Cimanggis, Depok - Indonesia 16953
Telp. (+62-21) 8740202
Fax. (+62-21) 87740745/46
agri@mutucertification.com
web : www.mutucertification.com

Koperasi Serba Usaha Masagena Lalla Tassisara (KSU MALATA)

Asri

Ketua Koperasi

Dusun Lara, Desa Suka Maju,
Kecamatan Karossa, Kabupaten Mamuju Tengah,
Provinsi Sulawesi Barat 91566
Tlp: (+62) 852 1365 7486
masagenalallatassisara@gmail.com

Thank you for your comments and

feedback. Yours faithfully,

Irham Budiman

Director of PT Mutuagung Lestari