

Date: 29 September 2023

Notification of RSPO Milestone-B of Perkumpulan Pekebun Swadaya Mitra Hindoli (PPSMH) (RSPO Membership 1-0402-22-000-00, 28 July 2022)

Dear Stakeholders,

Perkumpulan Pekebun Swadaya Mitra Hindoli (PPSMH) has applied to Mutuagung Lestari and will conduct audit Milestone-B, located at Mulyo Asih Village, Keluang Sub District, Musi Banyuasin District, Sumatera Selatan 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.

Perkumpulan Pekebun Swadaya Mitra Hindoli (PPSMH) has been registered on PalmTrace IT platform with member ID RSPO_PO1000016149. 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 Perkumpulan Pekebun Swadaya Mitra Hindoli (PPSMH) on **02 to 04 November 2023**.

Name of Group Manager	Group Manager Address	ISH Group Location	GPS Reference	
			Latitude	Longitude
M. Syarif Hidayatullah Ritonga	Mulyo Asih Village, Keluang Sub District, 30755, Musi Banyuasin District, Sumatera Selatan Province, Indonesia	Jl. Palembang-jambi KM 127. Sri Gunung Village, Sungai lilin Sub-District, 30755, Musi Banyuasin District, Sumatera Selatan Province, Indonesia	S 2° 30' 53.652"	E 104° 2' 39.84"

Perkumpulan Perkumpulan Pekebun Swadaya Mitra Hindoli (PPSMH) was formed on March 24th, 2021 at the BUMDES Mulyo Barokah office of Mulyo Asih Village of Keluang Sub-District of Musi Banyu Asin Regency, South Sumatera. PPSMH consists of 10 independent smallholder organizations from Keluang, Sungai Lilin and Tungkal Jaya Sub-Districts of Musi Banyuasin Regency.

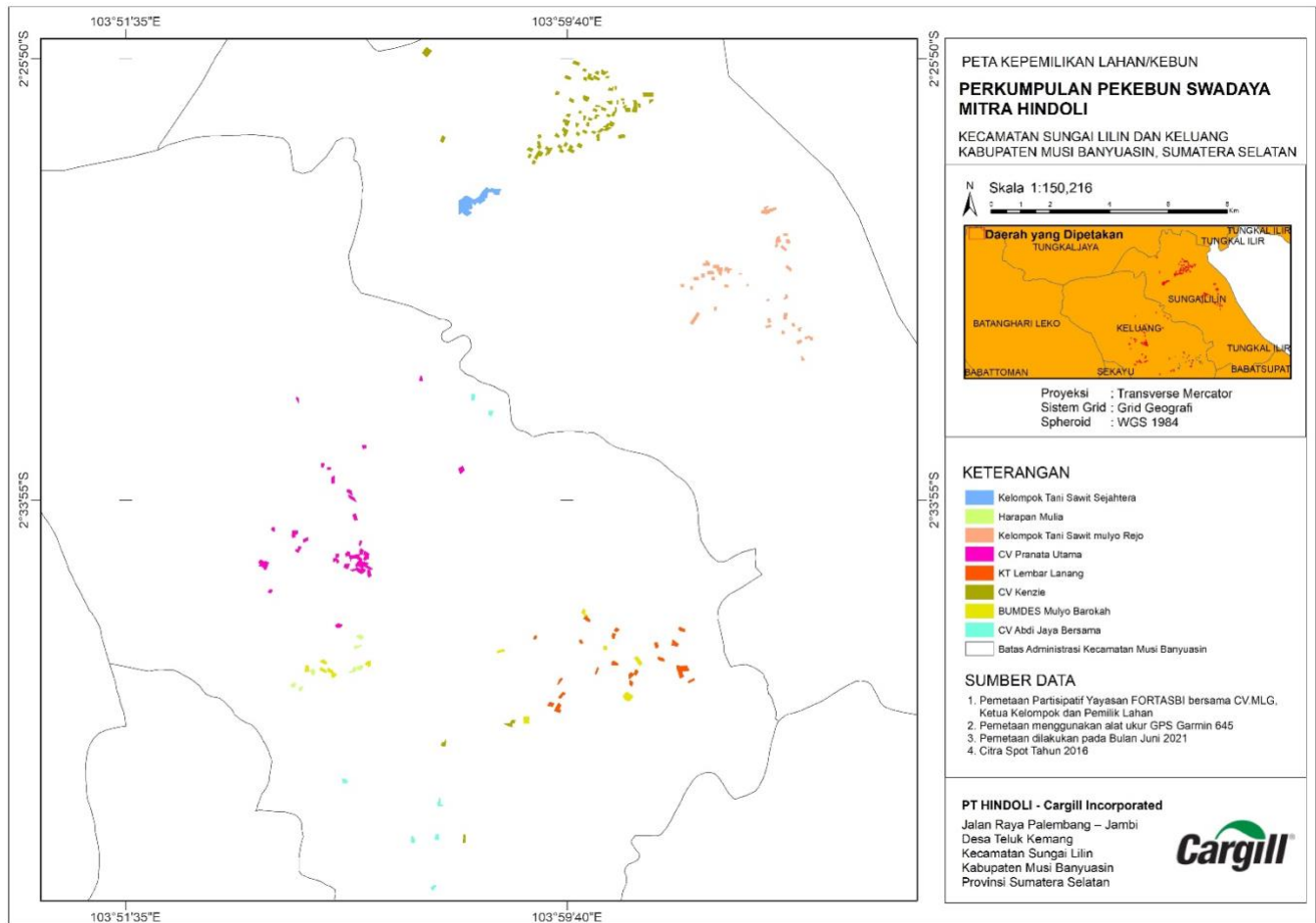
PPSMH is an institution that will support its independent smallholder members to implement the RSPO Independent Smallholder Standard (RISS) and Indonesian Sustainable Palm Oil (ISPO).

PPSMH has officially been registered at the Ministry of Law and Human Rights of Indonesia with registration number AHU-0006116.AH.01.07.TAHUN 2021 as well as registered as a member of RSPO with RSPO Membership Number 1-0402-22-000-00 where the area of registered independent smallholders is 341.49 hectares with a total of 209 smallholder members, with ratio of gender diversity of the land ownership consists 13% women and 77% men.

PPSMH also has an office located on Jl. Palembang-Jambi KM 127, Sri Gunung Village of Sungai Lilin Sub-District of Musi Banyuasin Regency of South Sumatra, Indonesia (30755).

In supporting its operations, PPSMH currently having partnership with PT Hindoli Cargill as FFB offtaker and Forum Petani Swadaya Berkelanjutan Indonesia (FORTASBI) as their implementing partner towards Sustainable Palm Oil.

Location maps of the unit certifications area:



List of Group Members Perkumpulan Pekebun Swadaya Mitra Hindoli (PPSMH)

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 (S)	Longitude (E)	Total Certified Area	Planted Area			
Kab Musi Banyuasin Provinsi Sumatera Selatan									
1	Komsatun	Desa Cinta Damai Kec Sungai Lilin	384713.6736	9726253.636	2.10	2.00	41.69	No	24 March 2021
2	Hartini	Desa Cinta Damai Kec Sungai Lilin	385206.7771	9726569.127	2.04	2.06	42.80	No	24 March 2021
3	Supartiyani	Desa Cinta Damai Kec Sungai Lilin	384737.5746	9726551.958	2.46	1.98	41.20	No	24 March 2021
4	Adam Eko Priyono/Dirjo	Desa Cinta Damai Kec Sungai Lilin	384944.296	9726536.658	1.80	1.85	38.40	No	24 March 2021
5	Yunika Fitri Warni	Desa Cinta Damai Kec Sungai Lilin	384817.4985	9726095.209	0.92	0.93	19.32	No	24 March 2021
6	Setu	Desa Cinta Damai Kec Sungai Lilin	385602.7233	9726869.54	2.00	2.01	41.82	No	24 March 2021
7	Sarijo	Desa Cinta Damai Kec Sungai Lilin	385454.41	9726852.884	2.03	2.06	42.89	No	24 March 2021
8	Misman A	Desa Cinta Damai Kec Sungai Lilin	385080.9126	9726442.326	2.00	1.91	39.65	No	24 March 2021
	Misman B	Desa Cinta Damai Kec Sungai Lilin	384828.1276	9726558.493	1.80	1.80	37.40	No	24 March 2021
9	M. Rusdi	Desa Cinta Damai Kec Sungai Lilin	385347.3326	9726650.137	2.2	2.1	44.30	No	24 March 2021
10	Tiamah	Desa Cinta Damai Kec Sungai Lilin	384889.6645	9726286.747	1.76	1.73	35.97	No	24 March 2021
11	Supini	Desa Cinta Damai Kec Sungai Lilin	385296.7224	9726503.28	2.00	2.04	42.53	No	24 March 2021

12	Marzuki	Desa Cinta Damai Kec Sungai Lilin	384765.5818	9726148.356	2.00	1.91	39.84	No	24 March 2021
13	Sunarno	Desa Cinta Damai Kec Sungai Lilin	384674.0593	9726324.279	2.17	2.03	42.14	No	24 March 2021
14	Purwoko Mahgit	Desa Cinta Damai Kec Sungai Lilin	384610.5472	9726487.062	2.00	2.03	42.25	No	24 March 2021
15	Sunarmi	Desa Cinta Damai Kec Sungai Lilin	385762.9563	9726826.044	2.07	1.99	41.46	No	24 March 2021
16	Mudjianto	Desa Cinta Damai Kec Sungai Lilin	384636.7729	9726177.064	1.90	1.91	39.67	No	24 March 2021
17	Masrokah	Desa Cinta Damai Kec Sungai Lilin	385399.1888	9726737.184	2.28	2.25	46.81	No	24 March 2021
18	Mardiono	Desa Cinta Damai Kec Sungai Lilin	385874.8142	9726831.047	1.83	1.73	36.08	No	24 March 2021
19	Nurhidayat	Desa Cinta Damai Kec Sungai Lilin	384638.7301	9726385.177	2.10	1.93	40.22	No	24 March 2021
20	Ira Agustina	Desa Cinta Damai Kec Sungai Lilin	384908.4613	9726403.081	1.97	1.92	39.93	No	24 March 2021
21	Fahrudin	Desa Cinta Damai Kec Sungai Lilin	384867.8055	9726068.367	0.90	0.96	19.92	No	24 March 2021
22	Sujito A	Desa Mulyo Rejo Kec Sungai Lilin	395164.3785	9726220.239	1.90	1.94	40.28	No	24 March 2021
	Sujito B	Desa Mulyo Rejo Kec Sungai Lilin	396091.342	9722174.97	0.75	0.78	16.20	No	24 March 2021
	Sujito C	Desa Mulyo Rejo Kec Sungai Lilin	396195.9863	9721184.367	0.75	0.78	16.18	No	24 March 2021
	Sujito D	Desa Mulyo Rejo Kec Sungai Lilin	395400.9086	9725170.293	0.75	0.77	16.12	No	24 March 2021
	Sujito E	Desa Mulyo Rejo Kec Sungai Lilin	396496.1942	9721868.158	0.75	0.75	15.50	No	24 March 2021
	Sujito F	Desa Mulyo Rejo Kec Sungai Lilin	392440.7363	9723910.426	0.75	0.73	15.14	No	24 March 2021
23	Rupoko	Desa Mulyo Rejo Kec Sungai Lilin	393605.3767	9724208.044	1.20	1.04	21.58	No	24 March 2021
24	Nyoni	Desa Mulyo Rejo Kec Sungai Lilin	392113.4943	9723659.212	0.75	0.69	14.34	No	24 March 2021
25	Bejan	Desa Mulyo Rejo Kec Sungai Lilin	395349.88	9725214.267	1.50	1.52	31.69	No	24 March 2021
26	Jemiran	Desa Mulyo Rejo Kec Sungai Lilin	395635.1556	9723269.453	0.75	0.80	16.58	No	24 March 2021
27	Amat Misni	Desa Mulyo Rejo Kec Sungai Lilin	394075.3134	9724050.774	0.20	0.26	5.38	No	24 March 2021
28	Pujianto 14	Desa Mulyo Rejo Kec Sungai Lilin	393238.1521	9722872.895	0.60	0.53	10.97	No	24 March 2021
29	Jumar	Desa Mulyo Rejo Kec Sungai Lilin	393214.4705	9724298.475	1.00	1.00	20.73	No	24 March 2021
30	Kabul	Desa Mulyo Rejo Kec Sungai Lilin	394954.7274	9726289.762	0.83	0.91	18.90	No	24 March 2021
31	Seno A	Desa Mulyo Rejo Kec Sungai Lilin	393419.4621	9724201.368	1.00	1.02	21.26	No	24 March 2021
32	Seno	Desa Mulyo Rejo Kec Sungai Lilin	395770.1437	9724203.008	0.75	0.78	16.29	No	24 March 2021
33	Mulyanto	Desa Mulyo Rejo Kec Sungai Lilin	395316.0611	9725013.418	0.75	0.60	12.44	No	24 March 2021
34	Sugianto	Desa Mulyo Rejo Kec Sungai Lilin	392440.7363	9723910.426	0.75	0.76	15.87	No	24 March 2021
35	Sugiyanto	Desa Mulyo Rejo Kec Sungai Lilin	393309.8365	9724301.232	1.00	0.96	19.91	No	24 March 2021
36	Ngadirin	Desa Mulyo Rejo Kec Sungai Lilin	392910.11	9724397.461	1.40	1.45	30.22	No	24 March 2021
37	Didit Murdiono	Desa Mulyo Rejo Kec Sungai Lilin	395705.7748	9725147.383	1.30	1.34	27.87	No	24 March 2021
38	Jumai	Desa Mulyo Rejo Kec Sungai Lilin	393165.7727	9723896.147	1.00	0.76	15.85	No	24 March 2021
39	Giyat Bintoro	Desa Mulyo Rejo Kec Sungai Lilin	395563.9853	9724916.215	1.30	1.26	26.28	No	24 March 2021
40	Wakijan	Desa Mulyo Rejo Kec Sungai Lilin	395021.4127	9723167.523	0.25	0.30	6.19	No	24 March 2021
41	Karyo Dimejo A	Desa Mulyo Rejo Kec Sungai Lilin	393401.53	9724079.482	1.00	0.93	19.39	No	24 March 2021
	Karyo Dimejo B	Desa Mulyo Rejo Kec Sungai Lilin	393696.23	9724176.844	1.30	1.26	26.28	No	24 March 2021
42	Suyatno	Desa Mulyo Rejo Kec Sungai Lilin	396055.5817	9721743.828	0.75	0.74	15.37	No	24 March 2021
43	Khobir A	Desa Mulyo Rejo Kec Sungai Lilin	392624.079	9723887.66	0.75	0.64	13.40	No	24 March 2021

	Khobir B	Desa Mulyo Rejo Kec Sungai Lilin	392553.8559	9723890.827	0.75	0.79	16.44	No	24 March 2021
44	Marti	Desa Mulyo Rejo Kec Sungai Lilin	393122.1891	9724095.361	1.45	0.99	20.53	No	24 March 2021
45	Barudin A	Desa Mulyo Rejo Kec Sungai Lilin	392486.45	9722454.566	2.00	1.91	39.67	No	24 March 2021
	Barudin B	Desa Mulyo Rejo Kec Sungai Lilin	392607.3858	9722631.703	2.00	2.02	41.95	No	24 March 2021
47	Pujianto 01	Desa Mulyo Rejo Kec Sungai Lilin	393329.8653	9724201.072	0.75	0.80	16.60	No	24 March 2021
48	Tuminah	Desa Mulyo Rejo Kec Sungai Lilin	393606.3814	9723640.626	1.00	0.89	18.48	No	24 March 2021
49	Bisono	Desa Mulyo Rejo Kec Sungai Lilin	395618.52	9725375.125	0.70	0.77	15.95	No	24 March 2021
50	Eko Purnomo	Desa Mulyo Rejo Kec Sungai Lilin	394882.5533	9726140.354	1.40	1.39	28.94	No	24 March 2021
51	Lanjar	Desa Mulyo Rejo Kec Sungai Lilin	394994.0113	9726161.51	1.70	1.68	35.05	No	24 March 2021
52	Agus Dwilita	Desa Mulyo Rejo Kec Sungai Lilin	395882.1532	9722331.953	0.75	0.77	16.08	No	24 March 2021
53	Paiman	Desa Mulyo Rejo Kec Sungai Lilin	396124.4649	9721784.324	0.75	0.55	11.47	No	24 March 2021
54	Pamo	Desa Mulyo Rejo Kec Sungai Lilin	392998.4669	9724388.339	1.00	1.05	21.79	No	24 March 2021
55	Supardi A	Desa Mulyo Rejo Kec Sungai Lilin	393027.9821	9724089.975	0.75	0.77	16.05	No	24 March 2021
	Supardi B	Desa Mulyo Rejo Kec Sungai Lilin	392815.8957	9723996.162	1.00	1.01	21.12	No	24 March 2021
56	Mujiran	Desa Mulyo Rejo Kec Sungai Lilin	395604.6791	9722572.01	1.00	0.93	19.41	No	24 March 2021
57	Tarmiran A	Desa Mulyo Rejo Kec Sungai Lilin	395536.8334	9722074.505	0.75	0.77	16.03	No	24 March 2021
	Tarmiran B	Desa Mulyo Rejo Kec Sungai Lilin	395619.1795	9722673.324	1.00	1.01	20.93	No	24 March 2021
58	Muna Dhirin	Desa Mulyo Rejo Kec Sungai Lilin	395691.817	9724274.846	1.00	0.89	18.44	No	24 March 2021
59	Giran	Desa Mulyo Rejo Kec Sungai Lilin	395069.8178	9722479.968	1.00	1.03	21.43	No	24 March 2021
60	Slamet	Desa Mulyo Rejo Kec Sungai Lilin	395040.8441	9722276.042	1.00	0.94	19.52	No	24 March 2021
61	M.Tulis Samianto	Desa Mulyo Rejo Kec Sungai Lilin	394333.6787	9723670.576	0.20	0.23	4.75	No	24 March 2021
62	Sanusi AS	Desa Mulyo Rejo Kec Sungai Lilin	396362.6509	9721909.943	0.75	0.79	16.53	No	24 March 2021
63	Samiyem	Desa Mulyo Rejo Kec Sungai Lilin	392432.296	9723576.26	0.75	0.76	15.87	No	24 March 2021
64	Ridwan Junaidi A	Desa Mulyo Rejo Kec Sungai Lilin	396146.6604	9722238.844	0.75	0.77	16.01	No	24 March 2021
	Ridwan Junaidi B	Desa Mulyo Rejo Kec Sungai Lilin	396146.6604	9722238.844	1.00	1.05	21.92	No	24 March 2021
65	Asrowi	Desa Bumi Kencana	390053.4232	9728693.127	2.00	2.06	42.93	No	24 March 2021
66	Tri Prabowo	Desa Bumi Kencana	383987.6304	9728593.738	2.00	2.02	42.08	No	24 March 2021
67	Wagiran	Desa Bumi Kencana	388129.1223	9729209.542	1.20	0.99	20.68	No	24 March 2021
68	Librais Ngatmin	Desa Bumi Kencana	389306.6476	9728856.133	0.70	0.64	13.21	No	24 March 2021
69	Muhammad Sidik	Desa Bumi Kencana	388987.3559	9729271.381	0.75	0.77	16.01	No	24 March 2021
70	Ngarimin	Desa Bumi Kencana	388247.5447	9729401.83	1.00	0.82	17.16	No	24 March 2021
71	Tangin	Desa Bumi Kencana	389852.7238	9729592.299	0.70	0.62	12.81	No	24 March 2021
72	M. Dakir A	Desa Bumi Kencana	383508.0337	9731611.585	1.20	1.16	24.09	No	24 March 2021
	M. Dakir B	Desa Bumi Kencana	383396.3899	9731474.03	2.00	2.05	42.70	No	24 March 2021
	M. Dakir C	Desa Bumi Kencana	383459.1463	9731552.528	2.00	2.04	42.48	No	24 March 2021
73	Muntaha	Desa Bumi Kencana	389912.4932	9729849.684	0.50	0.53	11.13	No	24 March 2021
74	Sulistiana	Desa Bumi Kencana	390520.598	9729845.749	1.00	1.04	21.69	No	24 March 2021
75	Walimin A	Desa Bumi Kencana	390166.6497	9729699.71	0.60	0.59	12.36	No	24 March 2021

	Walimin B	Desa Bumi Kencana	389444.2131	9729615.575	1.00	1.05	21.91	No	24 March 2021
	Walimin C	Desa Bumi Kencana	389250.0341	9729713.6	0.55	0.59	12.18	No	24 March 2021
	Walimin D	Desa Bumi Kencana	390119.8314	9729823.602	0.20	0.25	5.29	No	24 March 2021
76	Mujiono	Desa Bumi Kencana	388806.6578	9728844.791	1.00	1.05	21.90	No	24 March 2021
77	Agus Rudiyanto	Desa Bumi Kencana	388541.3442	9729078.301	0.80	0.83	17.20	No	24 March 2021
78	Erwan Santosa	Desa Bumi Kencana	387255.0313	9728332.617	1.00	0.89	18.57	No	24 March 2021
79	Mulyadi	Desa Bumi Kencana	389526.2634	9729025.475	0.75	0.72	14.94	No	24 March 2021
80	Rianto A	Desa Bumi Kencana	388821.0484	9730631.359	0.80	0.89	18.47	No	24 March 2021
	Rianto B	Desa Bumi Kencana	388959.7914	9730717.687	1.80	1.54	32.12	No	24 March 2021
81	Abdul Khamit	Desa Bumi Kencana	388098.357	9728907.002	1.00	1.03	21.41	No	24 March 2021
82	Suwarno A	Desa Bumi Kencana	389783.0238	9729450.207	1.20	1.17	24.44	No	24 March 2021
	Suwarno B	Desa Bumi Kencana	387625.1786	9728250.548	1.00	1.04	21.67	No	24 March 2021
83	Riadi	Desa Bumi Kencana	387961.8327	9728340.23	1.00	0.97	20.23	No	24 March 2021
84	Sumarno A	Desa Bumi Kencana	386954.5389	9728243.825	1.50	1.46	30.39	No	24 March 2021
	Sumarno B	Desa Bumi Kencana	387077.4498	9727814.904	0.98	0.98	20.36	No	24 March 2021
85	Paimin A	Desa Bumi Kencana	389374.9805	9728908.521	0.74	0.64	13.35	No	24 March 2021
	Paimin B	Desa Bumi Kencana	388904.7314	9729098.145	0.76	0.80	16.61	No	24 March 2021
	Paimin C	Desa Bumi Kencana	388179.5375	9728853.399	1.00	1.00	20.88	No	24 March 2021
	Paimin D	Desa Bumi Kencana	389573.0988	9730690.378	0.70	0.63	13.03	No	24 March 2021
86	Supriyono	Desa Bumi Kencana	388798.0772	9730930.417	1.00	0.74	15.36	No	24 March 2021
87	M. Yusuf	Desa Bumi Kencana	389450.767	9730850.192	1.70	1.73	35.93	No	24 March 2021
88	Pumomo	Desa Bumi Kencana	389110.591	9728829.241	1.00	0.74	15.46	No	24 March 2021
89	Suparman A	Desa Bumi Kencana	391037.9517	9730104.106	1.90	1.91	39.84	No	24 March 2021
	Suparman B	Desa Bumi Kencana	389262.1989	9728659.215	1.90	1.86	38.76	No	24 March 2021
90	Yadi	Desa Bumi Kencana	390650.3869	9729732.034	0.60	0.64	13.27	No	24 March 2021
91	Iskandar	Desa Bumi Kencana	389255.0305	9730633.955	0.80	0.78	16.26	No	24 March 2021
92	Rohman A	Desa Bumi Kencana	389857.7903	9730328.312	0.50	0.45	9.30	No	24 March 2021
	Rohman B	Desa Bumi Kencana	389692.6903	9730285.007	1.10	1.54	32.12	No	24 March 2021
93	Yasa Diharjo	Desa Bumi Kencana	388356.7315	9729905.252	1.20	1.24	25.75	No	24 March 2021
94	Afifudin	Desa Bumi Kencana	389221.9627	9730836.808	1.00	0.93	19.33	No	24 March 2021
95	Kusno	Desa Bumi Kencana	389599.3287	9728970.848	0.70	0.75	15.56	No	24 March 2021
96	Ngatno	Desa Bumi Kencana	389598.8369	9729089.178	0.70	0.65	13.53	No	24 March 2021
97	Margono	Desa Bumi Kencana	387257.4264	9728442.268	1.20	1.20	24.93	No	24 March 2021
98	Bardiman A	Desa Bumi Kencana	388342.3585	9728205.239	1.50	1.56	32.44	No	24 March 2021
	Bardiman B	Desa Bumi Kencana	387506.3307	9728084.169	0.25	0.29	6.07	No	24 March 2021
	Bardiman C	Desa Bumi Kencana	388635.2082	9728379.234	1.70	1.67	34.67	No	24 March 2021
99	Mugiarto A	Desa Bumi Kencana	389715.1222	9729149.973	0.70	0.70	14.47	No	24 March 2021
	Mugiarto B	Desa Bumi Kencana	388807.4975	9730015.961	0.80	0.85	17.63	No	24 March 2021

	Mugiarto C	Desa Bumi Kencana	388837.4908	9729927.546	0.85	0.84	17.52	No	24 March 2021
	Mugiarto D	Desa Bumi Kencana	388895.3643	9729981.548	0.80	0.75	15.69	No	24 March 2021
100	Slamet Suryadi A	Desa Bumi Kencana	388189.8319	9730690.786	0.80	0.80	16.59	No	24 March 2021
	Slamet Suryadi B	Desa Bumi Kencana	388274.4891	9730653.954	0.80	0.81	16.80	No	24 March 2021
101	Supardi A	Desa Bumi Kencana	387865.7558	9728716.63	1.10	1.13	23.52	No	24 March 2021
	Supardi B	Desa Bumi Kencana	388130.2286	9728754.802	1.00	0.96	19.90	No	24 March 2021
102	Jaiman	Desa Bumi Kencana	389154.3182	9729577.03	0.80	0.85	17.65	No	24 March 2021
102	Alendra A	Desa Bumi Kencana	388329.3464	9728313.549	1.50	1.22	25.39	No	24 March 2021
	Alendra B	Desa Bumi Kencana	389656.2255	9729841.716	1.60	1.41	29.34	No	24 March 2021
	Alendra C	Desa Bumi Kencana	391049.2574	9729886.454	1.00	0.73	15.17	No	24 March 2021
103	Kartono	Desa Bumi Kencana	388516.9156	9731166.744	2.00	1.90	39.60	No	24 March 2021
104	Nikmat Fajar Shodik A	Desa Bumi Kencana	389199.7684	9729359.299	1.00	0.99	20.57	No	24 March 2021
	Nikmat Fajar Shodik B	Desa Bumi Kencana	388232.3867	9729179.892	0.78	0.77	16.12	No	24 March 2021
105	Mustakim	Desa Bumi Kencana	386936.0497	9728026.164	0.90	0.93	19.43	No	24 March 2021
106	Tukiran	Desa Bumi Kencana	387872.2916	9730150.251	0.95	0.98	20.33	No	24 March 2021
107	Tugiyem	Desa Bumi Kencana	387569.63	9728156.457	1.00	1.05	21.80	No	24 March 2021
108	Taufik	Desa Bumi Kencana	388183.8672	9729080.325	0.80	0.81	16.82	No	24 March 2021
109	Samini	Desa Bumi Kencana	390871.8414	9730103.255	2.00	2.02	41.93	No	24 March 2021
110	Ahmad Tiyanto	Desa Bumi Kencana	389720.8952	9729073.885	0.70	0.76	15.82	No	24 March 2021
111	Girindra	Desa Bumi Kencana	390258.2123	9729596.94	2.00	1.90	39.60	No	24 March 2021
112	Mahidi	Desa Bumi Kencana	388795.9649	9729317.41	1.00	0.77	15.97	No	24 March 2021
113	Jumadi	Desa Bumi Kencana	387522.0037	9728288.082	0.90	0.76	15.81	No	24 March 2021
114	Parjiyo A	Desa Bumi Kencana	389160.8356	9730673.567	0.83	0.84	17.55	No	24 March 2021
	Parjiyo B	Desa Bumi Kencana	389035.6034	9730636.844	1.00	0.93	19.28	No	24 March 2021
115	Turin	Desa Bumi Kencana	389530.4181	9728920.193	0.70	0.73	15.22	No	24 March 2021
116	Senu A	Desa Bumi Kencana	388155.695	9728417.131	1.00	1.05	21.75	No	24 March 2021
117	M Sukri	Desa Bumi Kencana	387170.7545	9727999.266	1.47	1.34	27.96	No	24 March 2021
118	Mohamad Mahrus	Desa Bumi Kencana	388019.1742	9728199.153	1.00	1.06	22.06	No	24 March 2021
119	Suhardi A	Desa Bumi Kencana	390519.3445	9729726.375	1.00	0.98	20.37	No	24 March 2021
	Suhardi B	Desa Bumi Kencana	390557.9841	9729592.419	0.60	0.65	13.57	No	24 March 2021
	Suhardi C	Desa Bumi Kencana	390485.6472	9729589.724	1.60	1.62	33.75	No	24 March 2021
120	Sumarno	Desa Bumi Kencana	387243.0836	9728130.9	1.50	1.22	25.37	No	24 March 2021
121	Sopir Joyo Suwito	Desa Bumi Kencana	388651.7543	9729507.514	1.00	0.53	10.97	No	24 March 2021
122	Muhamad Andika	Desa Bumi Kencana	389603.4466	9729393.338	0.80	0.75	15.70	No	24 March 2021
123	Sukiman	Desa Bumi Kencana	387316.8795	9728092.357	1.30	1.22	25.29	No	24 March 2021
124	Rasmin A	Desa Bumi Kencana	388571.0702	9728775.685	0.90	0.94	19.59	No	24 March 2021
	Rasmin B	Desa Bumi Kencana	387270.8222	9728690.624	0.90	0.95	19.67	No	24 March 2021
125	Muh Abdul Ghofur	Desa Bumi Kencana	390087.3322	9729943.505	0.50	0.54	11.20	No	24 March 2021

126	Sudarmanto	Desa Bumi Kencana	384737.7851	9704979.745	1.55	1.51	31.45	No	24 March 2021
127	Sunoto	Desa Bumi Kencana	384042.3341	9708178.313	2.00	1.68	34.87	No	24 March 2021
128	Tasmo	Desa Bumi Kencana	386254.5043	9708827.282	2.00	1.79	37.23	No	24 March 2021
129	Samari	Desa Bumi Kencana	386378.4341	9708927.643	2.00	1.17	24.39	No	24 March 2021
130	Abdul Muhith A	Desa Cipta Praja Kec Keluang	378005.643999014	9714186.4*	2.00	2.05	42.66	No	24 March 2021
	Abdul Muhith B	Desa Cipta Praja Kec Keluang	377930.730273633	9714227.3*	2.00	2.03	42.24	No	24 March 2021
131	M. Syafrudin Tohari	Desa Cipta Praja Kec Keluang	377834.946344042	9714280.6*	2.00	2.07	43.07	No	24 March 2021
132	Abdul Rohman	Desa Cipta Praja Kec Keluang	380924.258182626	9716470.3*	2.00	1.82	37.87	No	24 March 2021
133	Arjjudi	Desa Cipta Praja Kec Keluang	380274.500145171	9717095.5*	2.00	2.00	41.62	No	24 March 2021
134	Edi Firman Syaputra	Desa Cipta Praja Kec Keluang	384615.940374091	9717457.8*	2.00	1.77	36.83	No	24 March 2021
135	Almuin	Desa Cipta Praja Kec Keluang	384648.013459681	9717383.9*	1.00	0.99	20.60	No	24 March 2021
136	Sutawi	Desa Cipta Praja Kec Keluang	380833.075155755	9716676.9*	2.00	1.78	37.04	No	24 March 2021
137	Tarjan	Desa Cipta Praja Kec Keluang	381331.754625225	9718197.7*	1.00	0.96	19.98	No	24 March 2021
138	Abdul Fatah	Desa Cipta Praja Kec Keluang	381295.997203645	9714196.4*	1.82	1.71	35.58	No	24 March 2021
139	Andika Umbara	Desa Cipta Praja Kec Keluang	381138.211658676	9714269.1*	1.82	1.90	39.44	No	24 March 2021
140	Dwi Lestari	Desa Cipta Praja Kec Keluang	381223.436732204	9714250.5*	1.82	1.71	35.58	No	24 March 2021
141	Jupri	Desa Cipta Praja Kec Keluang	379103.220883232	9714737.9*	2.00	1.85	38.50	No	24 March 2021
142	Masran A	Desa Cipta Praja Kec Keluang	381385.323250739	9714272.6*	1.00	0.78	16.23	No	24 March 2021
	Masran B	Desa Cipta Praja Kec Keluang	380967.869519651	9714043.6*	1.00	0.61	12.69	No	24 March 2021
143	Surono A	Desa Cipta Praja Kec Keluang	381020.812448352	9715828.5*	1.85	1.90	39.54	No	24 March 2021
	Surono B	Desa Cipta Praja Kec Keluang	381204.645161145	9714953.5*	0.85	0.87	18.10	No	24 March 2021
144	Abdul Kakim	Desa Cipta Praja Kec Keluang	381277.788418859	9714050.6*	2.00	1.36	28.30	No	24 March 2021
145	Dalparjo Adi Sucipto A	Desa Cipta Praja Kec Keluang	381233.941772748	9714665.3*	1.74	1.69	35.17	No	24 March 2021
	Dalparjo Adi Sucipto B	Desa Cipta Praja Kec Keluang	381386.336287583	9714588.7*	1.75	1.65	34.33	No	24 March 2021
146	Sri Mulasih	Desa Cipta Praja Kec Keluang	381101.94342719	9714071.1*	1.82	1.04	21.64	No	24 March 2021
147	Yuli Puspita Sari	Desa Cipta Praja Kec Keluang	381220.293163056	9713982.6*	1.82	1.64	34.13	No	24 March 2021
148	Ngadi A	Desa Cipta Praja Kec Keluang	380739.810354339	9714170.7*	2.00	1.89	39.33	No	24 March 2021
	Ngadi B	Desa Cipta Praja Kec Keluang	381476.90619256	9714132.1*	1.00	0.90	18.73	No	24 March 2021
149	Ngadimin A	Desa Cipta Praja Kec Keluang	381100.462946873	9714490.5*	1.31	1.28	26.64	No	24 March 2021
	Ngadimin B	Desa Cipta Praja Kec Keluang	381192.806189423	9714421.7*	1.12	1.03	21.43	No	24 March 2021
150	Odik	Desa Cipta Praja Kec Keluang	380779.846735392	9714588.7*	2.00	1.74	36.21	No	24 March 2021
151	Paiman	Desa Cipta Praja Kec Keluang	381498.292776194	9713927.1*	2.00	2.01	41.84	No	24 March 2021
152	Sriyati	Desa Cipta Praja Kec Keluang	380420.49495734	9714530.9*	1.00	0.93	19.35	No	24 March 2021
153	Sujiman	Desa Cipta Praja Kec Keluang	380377.306777668	9714365.4*	1.98	1.79	37.25	No	24 March 2021
154	Sukimin	Desa Cipta Praja Kec Keluang	381408.891409864	9714483.6*	2.00	2.03	42.24	No	24 March 2021
155	Tukijan	Desa Cipta Praja Kec Keluang	380991.973909987	9714499.6*	1.01	1.05	21.76	No	24 March 2021
156	Dayat	Desa Cipta Praja Kec Keluang	383255.001241746	9720510.3*	1.50	1.09	22.68	No	24 March 2021
157	Gunadi	Desa Cipta Praja Kec Keluang	378239.489374522	9715418.9*	1.00	1.01	21.07	No	24 March 2021

158	Nurohim	Desa Cipta Praja Kec Keluang	378984.227526425	9715306.0*	2.00	1.91	39.74	No	24 March 2021
159	Ponidi	Desa Cipta Praja Kec Keluang	378939.169539575	9715200.2*	1.00	1.07	22.27	No	24 March 2021
160	Mulyono	Desa Cipta Praja Kec Keluang	380473.954482018	9712168.1*	2.00	2.04	42.49	No	24 March 2021
161	Junaidi	Desa Cipta Praja Kec Keluang	378146.2684696	9713325.9*	1.00	0.99	20.67	No	24 March 2021
162	Dwi Admayanti	Desa Cipta Praja Kec Keluang	379343.511818888	9715056.2*	1.50	1.40	29.13	No	24 March 2021
163	Ahmad Amjor A	Desa Cipta Praja Kec Keluang	380136.262095315	9717472.3*	1.00	0.72	14.98	No	24 March 2021
	Ahmad Amjor B	Desa Cipta Praja Kec Keluang	379916.197625048	9717577.5*	1.00	1.00	20.81	No	24 March 2021
164	Deswan Pranata Firdaus	Desa Cipta Praja Kec Keluang	379062.731866464	9719792.7*	1.25	0.76	15.81	No	24 March 2021
165	Ahmad Damu	Desa Cipta Praja Kec Keluang	380890.269528341	9714454.3*	2.00	1.08	22.47	No	24 March 2021
166	Katilah	Desa Sidorejo Kec Keluang	382996.023600668	9704931.39226212	1.73	1.65	34.39	No	24 March 2021
167	Markum A	Desa Karya Maju Kec Keluang	383897.399469723	9706168.99247924	1.80	1.79	37.31	No	24 March 2021
	Markum B	Desa Sidorejo Kec Keluang	383812.374011636	9705024.1978677	1.86	1.77	36.79	No	24 March 2021
168	Bagiyo Noto Prayitno	Desa Tenggara Kec Keluang	383690.326456481	9703330.2415532	1.71	1.42	29.63	No	24 March 2021
169	Suatminto	Desa Sumber Agung Kec Keluang	380679.009231156	9706917.6038433	2.00	1.81	37.65	No	24 March 2021
170	Bacik	Desa Tanjung Dalam Kec Keluang	385616.472395124	9719350.11633363	2.50	1.88	39.08	No	24 March 2021
171	Mariamam Siregar	Desa Tanjung Dalam Kec Keluang	385028.255173006	9719885.08647092	2.00	1.80	37.52	No	24 March 2021
172	Rajimun	Desa Karya Maju Kec Keluang	386838.028349385	9708921.09209867	2.00	1.69	35.13	No	24 March 2021
173	Yuti Ilhami A	Desa Karya Maju Kec Keluang	385966.677406018	9711309.99021784	1.50	1.44	30.06	No	24 March 2021
	Yuti Ilhami B	Desa Karya Maju Kec Keluang	386837.376618463	9709033.0750257	2.00	2.02	42.07	No	24 March 2021
174	M.Arief A	Desa Mulyo Asih Kec Keluang	390273.567711652	9709767.97430312	2.00	1.89	39.37	No	24 March 2021
	M.Arief B	Desa Mulyo Asih Kec Keluang	390218.257189072	9709833.55938325	2.00	1.89	39.35	No	24 March 2021
175	Khairina Atika	Desa Mulyo Asih Kec Keluang	390345.587790996	9709724.05690244	2.00	2.05	42.63	No	24 March 2021
176	Rulliani	Desa Mulyo Asih Kec Keluang	390594.171319399	9711042.52019743	2.00	1.79	37.29	No	24 March 2021
177	Zainal Abidin	Desa Mulyo Asih Kec Keluang	390686.559265494	9710918.0681646	2.00	1.54	32.15	No	24 March 2021
178	Mulyadi	Desa Mekar Sari Kec Keluang	379396.21701751	9710713.54196292	2.00	1.77	36.89	No	24 March 2021
179	Sardi	Desa Mekar Sari Kec Keluang	379940.923028324	9710662.59324619	2.00	1.63	33.90	No	24 March 2021
180	Daris Wiyanto	Desa Mekar Sari Kec Keluang	379965.220105026	9710939.00632818	2.00	1.71	35.50	No	24 March 2021
181	Ika suryani	Desa Mekar Sari Kec Keluang	380298.251638915	9710499.94080443	2.00	1.72	35.82	No	24 March 2021
182	Jariyah	Desa Mekar Sari Kec Keluang	380178.489741531	9710640.62931817	2.00	1.64	34.17	No	24 March 2021
183	Ngadiyo	Desa Sumber Agung Kec Keluang	381476.757246723	9710885.90388528	2.00	1.89	39.37	No	24 March 2021
184	Misanto	Desa Tegal Mulyo Kec Keluang	388844.327274167	9712498.28201613	1.50	0.92	19.13	No	24 March 2021
185	Suparni	Desa Tegal Mulyo Kec Keluang	388776.736017483	9712644.6787478	1.00	1.33	27.71	No	24 March 2021
186	Wardi Utomo	Desa Tegal Mulyo Kec Keluang	389510.524057437	9711419.18001383	1.50	1.01	20.96	No	24 March 2021
187	Yoni Prayono	Desa Sidorejo Kec Keluang	381103.364641347	9711459.97174661	2.00	1.15	23.91	No	24 March 2021
188	Sulaksono	Desa Sidorejo Kec Keluang	381200.016183971	9711784.13505991	2.00	1.84	38.30	No	24 March 2021
189	Sadimun	Desa Sidorejo Kec Keluang	380976.850940045	9710669.46767478	2.00	1.65	34.27	No	24 March 2021
190	Sadiran	Desa Sidorejo Kec Keluang	381192.075040814	9710739.9955303	2.00	2.00	41.52	No	24 March 2021

191	Sukirman	Desa Mekar Sari Kec Keluang	379592.878611879	9710603.13995012	2.00	1.94	40.27	No	24 March 2021
192	Rasidal	Desa Mekar Sari Kec Keluang	379186.683521875	9710023.68927842	1.00	1.02	21.14	No	24 March 2021
193	Herman	Desa Mekar Sari Kec Keluang	378971.103127761	9710182.53654949	1.00	0.92	19.05	No	24 March 2021
194	Siam	Desa Mekar Sari Kec Keluang	378894.29279148	9710127.15716579	0.50	0.51	10.70	No	24 March 2021
195	Sukamto A	Desa Karya Maju Kec Keluang	387932.096571048	9709450.21678052	1.91	1.83	38.08	No	24 March 2021
	Sukamto B	Desa Karya Maju Kec Keluang	388036.361469877	9709819.14956449	1.92	1.79	37.25	No	24 March 2021
	Sukamto C	Desa Tegal Mulyo Kec Keluang	391250.467099142	9711512.49140127	1.79	1.59	33.08	No	24 March 2021
196	Hartatik A	Desa Mulyo Rejo Kec Sungai Lilin	392067.910958232	9710550.91091831	1.68	1.25	25.98	No	24 March 2021
	Hartatik B	Desa Mulyo Rejo Kec Sungai Lilin	392097.656301109	9710462.82807295	1.50	1.00	20.91	No	24 March 2021
	Hartatik C	Desa Karya Maju Kec Keluang	387902.452866487	9709310.42697706	1.77	1.72	35.71	No	24 March 2021
	Hartatik D	Desa Karya Maju Kec Keluang	387668.706160934	9709506.25218772	2.00	1.94	40.45	No	24 March 2021
197	Ririn Sugiarti A	Desa Mulyo Rejo Kec Sungai Lilin	389829.961406411	9710894.43424056	2.20	2.21	45.96	No	24 March 2021
	Ririn Sugiarti B	Desa Mulyo Rejo Kec Sungai Lilin	389898.29498509	9712031.83502043	1.80	1.28	26.55	No	24 March 2021
198	Ruminah	Desa Mulyo Rejo Kec Sungai Lilin	389798.142118855	9711828.9052269	2.00	1.35	28.06	No	24 March 2021
199	Pumomo A	Desa Karya Maju Kec Keluang	387950.385675271	9710289.14323132	1.65	0.99	20.51	No	24 March 2021
	Pumomo B	Desa Mulyo Rejo Kec Sungai Lilin	392006.669833908	9710756.82846675	2.00	1.45	30.10	No	24 March 2021
	Pumomo C	Desa Mulyo Rejo Kec Sungai Lilin	392033.440283771	9710651.29843265	2.00	1.24	25.88	No	24 March 2021
200	Saelan A	Desa Mulyo Rejo Kec Sungai Lilin	390384.361418617	9710473.29723313	1.77	1.78	37.00	No	24 March 2021
	Saelan B	Desa Mulyo Rejo Kec Sungai Lilin	390557.711089517	9710595.14518035	1.54	1.40	29.12	No	24 March 2021
	Saelan C	Desa Mulyo Rejo Kec Sungai Lilin	389230.084188693	9710641.0786801	0.85	0.90	18.74	No	24 March 2021
201	Sadiyono	Desa Mulyo Rejo Kec Sungai Lilin	392188.966946351	9710765.89252877	2.00	2.05	42.59	No	24 March 2021
202	Suparno	Desa Mulyo Rejo Kec Sungai Lilin	392217.715138459	9710695.56246992	1.80	1.85	38.44	No	24 March 2021
203	Sarmianto	Desa Mulyo Rejo Kec Sungai Lilin	392463.72535945	9710335.32319233	1.38	1.08	22.40	No	24 March 2021
204	Dian	Desa Mulyo Rejo Kec Sungai Lilin	391405.717583888	9711019.50064609	1.65	0.81	16.91	No	24 March 2021
205	Nofi	Desa Mulyo Rejo Kec Sungai Lilin	392110.386765113	9712040.48597228	1.98	1.91	39.70	No	24 March 2021
206	Pardi	Desa Mulyo Rejo Kec Sungai Lilin	391875.790093133	9711569.77914236	2.70	2.73	56.90	No	24 March 2021
207	Budi Rahmulyo	Desa Mulyo Rejo Kec Sungai Lilin	390388.868339937	9710233.4384845	1.28	1.28	26.70	No	24 March 2021
208	Ari Amnan A	Desa Mulyo Rejo Kec Sungai Lilin	388900.240995496	9712389.05466828	2.00	1.72	35.71	No	24 March 2021
	Ari Amnan B	Desa Mulyo Rejo Kec Sungai Lilin	388681.751900886	9711625.59639935	0.99	0.92	19.14	No	24 March 2021
	Ari Amnan C	Desa Mulyo Rejo Kec Sungai Lilin	391403.448588262	9711064.49673462	1.09	0.93	19.43	No	24 March 2021
209	Daryanto	Desa Mulyo Rejo Kec Sungai Lilin	387148.842098202	9711794.48861272	0.78	0.79	16.49	No	24 March 2021
TOTAL					366.51	341.49	7,106.00		

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 **Moh Arif Yusni** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Moh Arif Yusni	Legality, TBP, Partial certification, environment aspect, waste management, GHG and conservation	Indonesian citizen. Bachelor of Agriculture, majoring in Plant Protection. Has experience as an operational staff at a private oil palm plantation company in Indonesia on 2010 to 2012. Has attended several trainings, i.e.: ISO 19011, ISO 9001; ISO 14001, SA 8000, RSPO lead auditor course in 2014, ISPO lead auditor, OHS expert, OHS auditor based on National Government No. 50/2012, SCCS, RSPO and ISPO Lead auditor refresher course in 2021 etc. Has conducting ISPO, RSPO and MSPO audit as an auditor and lead auditor with expertise on best management practices for estate and mill, legality, worker welfare, safety, social, environment, conservation, transparency, long term economic management plan and supply chain for palm oil mill aspects.
Radytio Puspanjana	Environment, HCV, Social, and GHG Aspects	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. Since 2015 has been following many audit as auditor base on Best Management Practice and Environment.
Kiki Fadli	Best Management Practice and OHS	Indonesian Citizen. Bachelor of Agricultural Engineering, Agricultural Engineering Study Program. Has experience working in the sustainability department in private and state-owned oil palm plantations. Has attended training on Lead Auditor ISPO, Lead Auditor RSPO, General OHS Expert, ISO 9001:2008, ISO 14001:2015, ISO 17021, ISO 17065, HCV, SMK3.

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

e. 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.

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

Perkumpulan Pekebun Swadaya Mitra Hindoli (PPSMH)**M. Syarif Hidayatullah Ritonga****Group Manager**

Jl. Palembang-jambi KM 127. Desa Sri Gunung, Kecamatan
Sungai lilin, 30755, Kabupaten Musi Banyuasin,Provinsi
Sumatera Selatan, Indonesia
Tlp: (+62) 812 7675907
Ppsmh.muba@gmail.com

Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director of PT Mutuagung Lestari