

Date: 16 January 2023

Notification of RSPO Milestone-A of Koperasi Produsen Mandiri Gaharu Seratus Bosar Maligas (KPM-GSBM) (RSPO Membership 1-0304-20-000-00, 15 September 2020)

Dear Stakeholders,

Koperasi Produsen Mandiri Gaharu Seratus Bosar Maligas (KPM-GSBM) has applied to Mutuagung Lestari and will conduct audit Milestone-A, located at Bosar Maligas Village, Bosar Maligas Sub District, Simalungun District, Sumatera Utara 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.

KPM-GSBM has been registered on PalmTrace IT platform with member ID RSPO_PO1000011631. 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 KPM-GSBM on **20 to 24 February 2023**.

Name of Group Manager	Group Manager Address	ISH Group Location	GPS Reference	
			Latitude	Longitude
Ahmad Safri	Bosar Maligas Village, Bosar Maligas Sub District, Simalungun District, Sumatera Utara Province, Indonesia	Bosar Maligas Village, Bosar Maligas Sub District, Simalungun District, Sumatera Utara Province, Indonesia	N 03° 05' 33.091"	E 99° 23' 2.98"



List of Group Members KOPERASI PRODUSEN MANDIRI GAHARU SERATUS BOSAR MALIGAS

No	Name of Farmer	Location				Coordinate		Area Summary		Forecasted Annual FFB Production (MT)	Any Liabilities? Yes/No	Date of Join on the Group
		Village	Sub District	District	Province	Longitude	Latitude	Total Area	Production Area			
445	SUWARSONO	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 10.869" E	3° 4' 4.486" N	0.28	0.28	10.15	No	Aug-20
446	SUYETNO 1	SEI TOROP	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 20.003" E	3° 3' 40.189" N	0.72	0.72	7.42	No	Aug-20
447	SUYETNO 2	SEI TOROP	Bosar Maligas	Simalungun	Sumatera Utara	99° 25' 57.056" E	3° 3' 30.689" N	0.64	0.64	12.16	No	Aug-20
448	SUYETNO 3	SEI TOROP	Bosar Maligas	Simalungun	Sumatera Utara	99° 25' 58.215" E	3° 3' 56.827" N	0.72	0.72	7.42	No	Aug-20
449	TAKRIF 1	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 33.286" E	3° 4' 11.573" N	0.8	0.8	11.93	No	Aug-20
450	TAKRIF 2	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 40.193" E	3° 4' 17.471" N	0.5	0.5	5.62	No	Aug-20
451	TIRTO SUWITO	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 53.143" E	3° 4' 13.562" N	1	1	20.49	No	Aug-20
452	Tukimin	LINGKUNGAN 01 TENGAH	Bosar Maligas	Simalungun	Sumatera Utara	99° 23' 23.837" E	3° 5' 25.802" N	0.19	0.19	3.72	No	Aug-20
453	TUKIRAN	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 43.270" E	3° 4' 17.008" N	0.32	0.32	5.23	No	Aug-20
454	TUKIYO	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 37.427" E	3° 3' 55.815" N	0.4	0.4	9.06	No	Aug-20
455	TUNGGAK 1	PENKOLAN	Bosar Maligas	Simalungun	Sumatera Utara	99° 24' 48.077" E	3° 3' 37.443" N	0.88	0.88	11.44	No	Aug-20
456	TUNGGAK 2	PENKOLAN	Bosar Maligas	Simalungun	Sumatera Utara	99° 24' 46.858" E	3° 3' 27.558" N	0.64	0.64	6.61	No	Aug-20
457	Tunut 1	LINGKUNGAN KULON	Bosar Maligas	Simalungun	Sumatera Utara	99° 22' 40.888" E	3° 5' 19.773" N	0.26	0.26	4.32	No	Aug-20
458	TURSİMİN	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 46.080" E	3° 4' 2.419" N	0.43	0.43	11.70	No	Aug-20
459	TUTUR	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 53.810" E	3° 4' 0.857" N	0.08	0.08	3.31	No	Aug-20
460	Usman	LINGKUNGAN 01 TENGAH	Bosar Maligas	Simalungun	Sumatera Utara	99° 23' 34.620" E	3° 5' 26.464" N	0.17	0.17	2.96	No	Aug-20
461	WAGİMİN 1	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 27' 0.185" E	3° 4' 2.044" N	0.48	0.48	11.70	No	Aug-20
462	WAGİNEM 1	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 57.232" E	3° 4' 3.647" N	0.4	0.4	9.06	No	Aug-20
463	WAGİNEM 2	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 27' 7.056" E	3° 4' 4.496" N	0.8	0.8	18.85	No	Aug-20
464	WAGINO 1	LINGKUNGAN TERATAK	Bosar Maligas	Simalungun	Sumatera Utara	99° 24' 36.384" E	2° 57' 7.661" N	1	1	20.68	No	Aug-20
465	WAGINO 1	SEI TOROP	Bosar Maligas	Simalungun	Sumatera Utara	99° 25' 5.602" E	2° 56' 53.509" N	1.5	1.5	29.18	No	Aug-20
466	WAGINO 2	LINGKUNGAN TERATAK	Bosar Maligas	Simalungun	Sumatera Utara	99° 24' 35.173" E	2° 56' 55.524" N	1	1	20.49	No	Aug-20
467	WAGINO 2	SEI TOROP	Bosar Maligas	Simalungun	Sumatera Utara	99° 23' 20.758" E	3° 5' 18.198" N	1.5	1.5	29.18	No	Aug-20
468	Wahab Makmur Situmorang 1	GUNUNG PERAK	Bosar Maligas	Simalungun	Sumatera Utara	99° 24' 55.283" E	3° 5' 55.649" N	0.89	0.8	14.30	No	Aug-20
469	Wahab Makmur Situmorang 2	GUNUNG PERAK	Bosar Maligas	Simalungun	Sumatera Utara	99° 24' 52.111" E	3° 5' 56.234" N	0.44	0.4	9.06	No	Aug-20
470	WARSITO	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 27' 0.752" E	3° 4' 12.359" N	1	1	25.39	No	Aug-20
471	WINDARI	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 43.969" E	3° 4' 19.033" N	0.4	0.4	9.06	No	Aug-20
472	YATMO 1	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 4.819" E	3° 3' 42.816" N	0.6	0.6	12.16	No	Aug-20
473	Yusminarno	LINGKUNGAN KULON	Bosar Maligas	Simalungun	Sumatera Utara	99° 23' 4.450" E	3° 5' 9.956" N	0.88	0.88	21.68	No	Aug-20
474	ZAINAL ARIFIN SIREGAR 1	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 36.429" E	3° 3' 37.588" N	0.68	0.68	8.11	No	Aug-20
475	ZAINAL ARIFIN SIREGAR 2	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 48.939" E	3° 4' 6.036" N	2.36	2.36	28.70	No	Aug-20
476	ZAINAL ARIFIN SIREGAR 3	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 5.274" E	3° 3' 24.461" N	1	1	18.46	No	Aug-20
477	ZAINAL ARIFIN SIREGAR 4	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 0.650" E	3° 3' 28.647" N	0.54	0.54	11.21	No	Aug-20
478	ZULKIFLI MANURUNG	PENKOLAN	Bosar Maligas	Simalungun	Sumatera Utara	99° 24' 46.694" E	3° 1' 49.490" N	0.56	0.56	11.21	No	Aug-20
479	TEMU 1	PENKOLAN	Bosar Maligas	Simalungun	Sumatera Utara	99° 23' 15.127" E	3° 3' 15.881" N	0.44	0.44	5.24	No	Aug-20
480	TEMU 2	PENKOLAN	Bosar Maligas	Simalungun	Sumatera Utara	99° 24' 46.694" E	3° 3' 15.881" N	0.16	0.16	2.96	No	Aug-20
481	TEMU 3	PENKOLAN	Bosar Maligas	Simalungun	Sumatera Utara	99° 24' 46.694" E	3° 3' 15.881" N	0.12	0.12	1.82	No	Aug-20
482	SADIKUN	PENKOLAN	Bosar Maligas	Simalungun	Sumatera Utara	99° 24' 42.292" E	3° 3' 28.141" N	0.56	0.56	8.60	No	Aug-20
483	SUNARDI	PENKOLAN	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 49.699" E	3° 3' 59.121" N	1	1	13.70	No	Aug-20
484	SELAMAT HANDOKO	PENKOLAN	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 49.699" E	3° 3' 59.121" N	1	1	18.46	No	Aug-20
485	SAPAR 1	PENKOLAN	Bosar Maligas	Simalungun	Sumatera Utara	99° 24' 48.609" E	3° 3' 29.216" N	0.82	0.82	9.10	No	Aug-20
486	SAPAR 2	PENKOLAN	Bosar Maligas	Simalungun	Sumatera Utara	99° 24' 48.139" E	3° 3' 39.963" N	0.09	0.09	11.93	No	Aug-20
487	HERI	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 21.574" E	3° 3' 47.523" N	0.44	0.44	5.24	No	Aug-20
488	SUKARLES SIREGAR	ADIL MAKMUR	Bosar Maligas	Simalungun	Sumatera Utara	99° 26' 33.028" E	3° 4' 18.186" N	0.32	0.32	5.23	No	Aug-20
Total								480.12	480.12	9171.90		

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 **Hasiholan Sihombing** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Hasiholan Sihombing	Legal, ICS and Social	Indonesian citizen. Bachelor of Agriculture Majoring in Agronomy, Agriculture Faculty. He has working experienced in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor ISPO, RSPO P&C Lead Auditor Course, RSPO Supply Chain Certification Lead Auditor Course, SA 8000 Awareness, Quality Management Systems (ISO 9001:2015), Environmental Management Systems (ISO 14001:2015), OHS General Expert, OHSAS 18001:2007, ISO 19011:2018, ISO 17021:2011 and ISO 17065:2012. He has been conducted audit on ISPO and RSPO scheme since year of 2016.
Rindu Galih Rezza Rachmansyah	Best Management Practices, Worker Welfare, Occupational Health and Safety	Bachelor of Agriculture Department of Plant Pests and Diseases (Agrotechnology) Padjadjaran University. He has experience as a Field Expert in a Private Pesticide Company and experience in the field of Industrial Plantation Forests, Forest Rehabilitation and Reclamation at Indonesian State-Owned Enterprises as an Assistant. The trainings he has attended include: Lead Auditor Training for ISO 9001, ISO 14001, ISO 19011, ISO 17021 & 17065, SA 8000, ISO 45001, ISPO, RSPO, RaCP and NPP awareness for RSPO and OHSAS 18001. Has carried out ISPO and RSPO audit since 2017.
Rahmat Abdiansyah	Environmental and HCV	Indonesian citizen. Bachelor of Forestry from IPB University, with major in Forest Resources Conservation and Ecotourism. Has experience working in the Indonesian Palm Oil Farmers Organization and Indonesian private oil palm plantation companies. Participate in ISPO and RSPO Internal Auditor training, ISPO and P&C Certification Systems, ISO 19011, ISPO Auditor Training, RSPO Lead Auditor Training, ISO 14001 and ISO 9001 Lead Auditor Training, and awareness of the RSPO Certification System and the RSPO P&C. Has participated in audit activities for the ISPO and RSPO scheme since 2019.

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

- a. Environmental protection within the estate or mill including use of pesticide and waste management.
- b. Biodiversity within the estate and mill
- c. Contribution for local development and opportunities for employment
- d. 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:

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Leonada

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Ahmad Safri

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Thank you for your comments and feedback.

Yours faithfully,



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international

Irham Budiman

Director of PT Mutuagung Lestari