

Date: 25 October 2021

**Notification of RSPO Initial Certification (MS B) of Perkumpulan Petani Sawit Swadaya Tambusai Sejahtera (PPSSTS) (RSPO Membership Number: 1-0312-21-000-00, 10 February 2021)**

Dear Stakeholders,

Perkumpulan Petani Sawit Swadaya Tambusai Sejahtera has applied to Mutuagung Lestari and will conduct Initial Certification (MS B), located at Tambusai Village, Tambusai Barat Sub District, Rokan Hulu District, Riau Province, Indonesia against the requirement of RSPO Independent Smallholders Standard for The Production of Sustainable Palm Oil 2019, Endorsed by the RSPO Board of Governors and adopted at the 16<sup>th</sup> Annual General Assembly by RSPO Members on 6 November 2019.

Perkumpulan Petani Sawit Swadaya Tambusai Sejahtera has been registered on PalmTrace IT platform with member ID RSPO\_PO1000012979. 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 Petani Sawit Swadaya Tambusai Sejahtera on **29 November to 02 December 2021**.

| Name of Group Manager | Group Manager Address                                                                        | ISH Group Location                                                                        | GPS Reference  |                  |
|-----------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------|------------------|
|                       |                                                                                              |                                                                                           | Latitude       | Longitude        |
| Mardoli Pasaribu      | Tambusai Village, Tambusai Barat Sub District, Rokan Hulu District, Riau Province, Indonesia | Batas Village, Tambusai Barat Sub District, Rokan Hulu District, Riau Province, Indonesia | N 1° 00' 47.4" | E 100° 16' 21.6" |

Perkumpulan Petani Sawit Swadaya Tambusai Sejahtera has 102 members with 168 plots. 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:

| Name of Farmer       | Location                                                                                  | GPS Reference   |                    | Area Summary (Ha)    |              | Forecasted Annual FFB Production (MT) | Any Liabilities? |
|----------------------|-------------------------------------------------------------------------------------------|-----------------|--------------------|----------------------|--------------|---------------------------------------|------------------|
|                      |                                                                                           | Latitude        | Longitude          | Total Certified Area | Planted Area |                                       |                  |
| Sadaukur Br Ginting  | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 2.885"  | E 100° 17' 9.435"  | 1.50                 | 1.50         | 43.45                                 | No               |
| Nerlin Br Sihotang   | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 22.090" | E 100° 17' 0.142"  | 1.00                 | 1.00         | 23.37                                 | No               |
| Pardamean Simbolon   | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 12.954" | E 100° 17' 2.279"  | 2.00                 | 2.00         | 41.6                                  | No               |
| Bonor Silaban        | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 33.447" | E 100° 15' 45.768" | 1.80                 | 1.80         | 32.91                                 | No               |
|                      |                                                                                           | N 1° 0' 33.804" | E 100° 15' 42.587" | 2.00                 | 2.00         | 37.85                                 | No               |
| Lamria Br Hutabarat  | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 12.798" | E 100° 17' 7.765"  | 1.00                 | 1.00         | 20.5                                  | No               |
| Nurhaida Br Manurung | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province,           | N 1° 0' 0.223"  | E 100° 17' 1.824"  | 2.00                 | 2.00         | 21.25                                 | No               |

|                        |                                                                                           |                  |                    |      |      |        |    |
|------------------------|-------------------------------------------------------------------------------------------|------------------|--------------------|------|------|--------|----|
|                        | Indonesia                                                                                 |                  |                    |      |      |        |    |
| Marasi Simanjuntak     | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 3.690"   | E 100° 16' 1.869"  | 2.00 | 2.00 | 42.35  | No |
| Ponimin                | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 18.786"  | E 100° 16' 43.955" | 1.80 | 1.80 | 31.6   | No |
|                        |                                                                                           | N 1° 0' 22.087"  | E 100° 16' 30.038" | 2.00 | 2.00 | 35.63  | No |
| Misdi                  | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 0° 59' 58.496" | E 100° 16' 18.971" | 0.80 | 0.80 | 18.55  | No |
| Parlindungan Silaban   | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 21.128"  | E 100° 17' 4.746"  | 5.00 | 5.00 | 111.67 | No |
| Rosita Handayani       | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 54.772"  | E 100° 15' 45.234" | 1.30 | 1.30 | 18.9   | No |
| Rohani Sagala          | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 26.479"  | E 100° 15' 44.623" | 2.00 | 2.00 | 33.38  | No |
| Saji                   | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 0° 59' 56.174" | E 100° 16' 18.068" | 1.00 | 1.00 | 19.7   | No |
| James H Pasaribu       | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 26.681"  | E 100° 16' 7.476"  | 1.60 | 1.60 | 30.87  | No |
|                        |                                                                                           | N 1° 1' 52.753"  | E 100° 15' 43.349" | 1.40 | 1.40 | 29.6   | No |
| Mindo Tua Siahah       | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 24.323"  | E 100° 17' 2.996"  | 1.00 | 1.00 | 17.86  | No |
| Maruli Tua Marbun      | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 51.588"  | E 100° 15' 28.465" | 2.00 | 2.00 | 39.39  | No |
| Wilson Siregar         | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 5.921"   | E 100° 17' 0.912"  | 2.00 | 2.00 | 38.4   | No |
|                        |                                                                                           | N 1° 2' 2.110"   | E 100° 17' 1.291"  | 0.50 | 0.50 | 11.16  | No |
| Mariana Br Situmorang  | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 3.837"   | E 100° 16' 58.727" | 1.20 | 1.20 | 25.95  | No |
| Naomo Uli Amsa Siregar | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 1.358"   | E 100° 16' 56.904" | 1.00 | 1.00 | 21.49  | No |
| Azariah                | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 31.140"  | E 100° 16' 10.163" | 0.80 | 0.80 | 20.06  | No |
| Marojohan Hutasoit     | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province,           | N 1° 1' 52.106"  | E 100° 17' 2.957"  | 2.00 | 2.00 | 32.46  | No |

|                           | Indonesia                                                                                 |                  |                    |      |      |       |    |
|---------------------------|-------------------------------------------------------------------------------------------|------------------|--------------------|------|------|-------|----|
| Sofiah                    | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 0° 59' 51.422" | E 100° 16' 8.315"  | 1.70 | 1.70 | 29.57 | No |
| Maraganti Hasibuan        | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 26.690"  | E 100° 16' 2.834"  | 1.40 | 1.40 | 24.05 | No |
| Jahotman Manalu           | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 54.799"  | E 100° 15' 38.845" | 2.00 | 2.00 | 42.21 | No |
| Wagiman                   | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 10.400"  | E 100° 16' 49.647" | 2.00 | 2.00 | 41.31 | No |
| Monang Situmorang         | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 6.563"   | E 100° 16' 50.257" | 2.00 | 2.00 | 44.56 | No |
| Tua Manalu                | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 1' 23.143"  | E 100° 15' 52.312" | 1.10 | 1.10 | 22.26 | No |
| Hasundungan Sinaga        | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 57.701"  | E 100° 15' 24.358" | 2.00 | 2.00 | 42.18 | No |
| Dapit MP Sirait           | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 2.624"   | E 100° 16' 54.186" | 2.22 | 2.22 | 30.36 | No |
| Jepri Andi Lumban Raja    | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 1' 1.538"   | E 100° 15' 40.966" | 1.10 | 1.10 | 20.24 | No |
| Sutarno                   | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 1' 26.788"  | E 100° 16' 13.964" | 1.44 | 1.44 | 24.02 | No |
| Abu Bakar                 | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 6.828"   | E 100° 16' 6.092"  | 1.91 | 1.91 | 34.14 | No |
| Siswati Br Sihombin       | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 1.279"   | E 100° 16' 18.890" | 2.00 | 2.00 | 39.3  | No |
| Gunung S Pane             | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 0° 59' 54.803" | E 100° 15' 40.053" | 2.00 | 2.00 | 35.6  | No |
| Charles Napitupulu        | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 0° 59' 45.714" | E 100° 16' 13.262" | 1.50 | 1.50 | 27.5  | No |
| Meddun Bronson Napitupulu | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 0° 59' 49.887" | E 100° 15' 47.621" | 2.00 | 2.00 | 39.96 | No |
| Tianur Manurung           | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 0° 59' 46.165" | E 100° 16' 17.547" | 1.50 | 1.50 | 30.3  | No |

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|------------------------|-------------------------------------------------------------------------------------------|------------------|--------------------|------|------|-------|----|
| Jampi Simarmata        | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 5.349"   | E 100° 15' 46.265" | 0.98 | 0.98 | 18.29 | No |
| Hasannudin             | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 25.658"  | E 100° 16' 44.761" | 1.92 | 1.92 | 36.99 | No |
|                        |                                                                                           | N 1° 0' 18.448"  | E 100° 16' 47.361" | 1.90 | 1.90 | 31.97 | No |
| Ramsaida Br Sinaga     | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 19.209"  | E 100° 15' 29.731" | 1.60 | 1.60 | 33.25 | No |
|                        |                                                                                           | N 1° 0' 40.368"  | E 100° 15' 49.332" | 1.00 | 1.00 | 18.96 | No |
| Junedi                 | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 10.053"  | E 100° 16' 55.507" | 1.50 | 1.50 | 28.88 | No |
|                        |                                                                                           | N 1° 0' 12.692"  | E 100° 16' 59.038" | 1.70 | 1.70 | 31.42 | No |
| Marsim                 | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 15.872"  | E 100° 16' 53.319" | 1.60 | 1.60 | 29.17 | No |
|                        |                                                                                           | N 1° 0' 14.609"  | E 100° 16' 57.888" | 0.60 | 0.60 | 9.06  | No |
| Daulat                 | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 20.566"  | E 100° 15' 45.673" | 1.70 | 1.70 | 32.25 | No |
|                        |                                                                                           | N 1° 0' 19.632"  | E 100° 15' 39.712" | 1.90 | 1.90 | 33.76 | No |
|                        |                                                                                           | N 1° 0' 54.159"  | E 100° 15' 34.382" | 2.10 | 2.10 | 34.83 | No |
|                        |                                                                                           | N 1° 0' 16.189"  | E 100° 15' 49.069" | 2.10 | 2.10 | 36.68 | No |
| Sastrodiharjo          | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 1.099"   | E 100° 16' 37.821" | 1.50 | 1.50 | 30.89 | No |
|                        |                                                                                           | N 0° 59' 53.805" | E 100° 16' 26.161" | 1.90 | 1.90 | 35.82 | No |
|                        |                                                                                           | N 0° 59' 58.890" | E 100° 16' 34.884" | 1.70 | 1.70 | 32.57 | No |
|                        |                                                                                           | N 1° 0' 4.389"   | E 100° 16' 30.369" | 0.70 | 0.70 | 12.41 | No |
|                        |                                                                                           | N 1° 0' 15.082"  | E 100° 16' 38.636" | 2.00 | 2.00 | 37.1  | No |
|                        |                                                                                           | N 0° 59' 56.548" | E 100° 16' 30.453" | 1.90 | 1.90 | 36.39 | No |
| Roy Parulian Panjaitan | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province,           | N 1° 1' 11.894"  | E 100° 15' 9.070"  | 1.96 | 1.96 | 36.68 | No |

|                             |                                                                                           |                  |                    |      |      |       |    |
|-----------------------------|-------------------------------------------------------------------------------------------|------------------|--------------------|------|------|-------|----|
|                             | Indonesia                                                                                 | N 1° 1' 8.641"   | E 100° 15' 12.589" | 2.90 | 2.90 | 48.76 | No |
| Risma Br Silaen             | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 1' 11.693"  | E 100° 15' 1.959"  | 2.00 | 2.00 | 39.4  | No |
|                             |                                                                                           | N 1° 1' 37.069"  | E 100° 16' 31.796" | 2.00 | 2.00 | 39.71 | No |
| Sugiman                     | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 9.797"   | E 100° 16' 3.104"  | 2.00 | 2.00 | 34.6  | No |
|                             |                                                                                           | N 1° 0' 6.798"   | E 100° 17' 4.195"  | 1.00 | 1.00 | 21.59 | No |
| Jatiman                     | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 33.866"  | E 100° 17' 9.932"  | 2.00 | 2.00 | 34.48 | No |
| Robertus Gultom             | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 1' 55.070"  | E 100° 15' 32.818" | 2.00 | 2.00 | 32.74 | No |
|                             |                                                                                           | N 1° 1' 49.613"  | E 100° 15' 48.583" | 1.30 | 1.30 | 25.42 | No |
| Sontaria Br Simanjuntak     | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 0° 59' 48.851" | E 100° 15' 58.298" | 2.00 | 2.00 | 34.44 | No |
| Jumitar Hutahean            | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 0° 59' 54.238" | E 100° 16' 33.546" | 1.90 | 1.90 | 34.72 | No |
| Manuntun Sinaga             | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 2.169"   | E 100° 16' 10.788" | 1.50 | 1.50 | 29.02 | No |
| Hotma Rosmaida Br Sihombing | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 0° 59' 53.946" | E 100° 15' 35.302" | 1.00 | 1.00 | 17.29 | No |
| Simeon Sihombing            | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 0° 59' 49.988" | E 100° 16' 15.763" | 2.00 | 2.00 | 35.41 | No |
|                             |                                                                                           | N 1° 0' 16.813"  | E 100° 17' 2.273"  | 2.00 | 2.00 | 35.76 | No |
| Pahotner Lumban Gaol        | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 0' 3.325"   | E 100° 15' 37.914" | 1.20 | 1.20 | 20.82 | No |
|                             |                                                                                           | N 1° 0' 2.085"   | E 100° 15' 35.029" | 1.10 | 1.10 | 18.78 | No |
| Hasundungan Hutaauruk       | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 0° 59' 47.096" | E 100° 16' 6.882"  | 0.90 | 0.90 | 19.01 | No |
| Adi Siallagan               | Batas Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 0° 59' 41.589" | E 100° 16' 33.758" | 2.00 | 2.00 | 37.99 | No |
|                             |                                                                                           | N 1° 0' 4.515"   | E 100° 15' 56.435" | 2.00 | 2.00 | 38.77 | No |

|                         |                                                                                                    |                  |                    |      |      |       |    |
|-------------------------|----------------------------------------------------------------------------------------------------|------------------|--------------------|------|------|-------|----|
|                         |                                                                                                    | N 0° 59' 46.396" | E 100° 16' 36.444" | 1.30 | 1.30 | 24.2  | No |
|                         |                                                                                                    | N 1° 0' 0.914"   | E 100° 16' 13.758" | 2.00 | 2.00 | 34.21 | No |
|                         |                                                                                                    | N 0° 59' 56.125" | E 100° 16' 1.602"  | 2.00 | 2.00 | 34.83 | No |
|                         |                                                                                                    | N 0° 59' 56.330" | E 100° 16' 13.139" | 2.00 | 2.00 | 35.09 | No |
| Tiopan<br>Siallagan     | Batas Village, Tambusai Barat<br>Sub District, Rokan hulu<br>District, Riau Province,<br>Indonesia | N 0° 59' 53.367" | E 100° 15' 56.562" | 1.90 | 1.90 | 35.93 | No |
|                         |                                                                                                    | N 1° 1' 17.096"  | E 100° 16' 30.431" | 1.50 | 1.50 | 25.87 | No |
|                         |                                                                                                    | N 1° 1' 17.808"  | E 100° 16' 33.927" | 1.50 | 1.50 | 28.52 | No |
| Lambok<br>Silalahi      | Batas Village, Tambusai Barat<br>Sub District, Rokan hulu<br>District, Riau Province,<br>Indonesia | N 1° 0' 3.292"   | E 100° 17' 30.463" | 1.50 | 1.50 | 33.76 | No |
| Marudut Siboro          | Batas Village, Tambusai Barat<br>Sub District, Rokan hulu<br>District, Riau Province,<br>Indonesia | N 0° 59' 51.480" | E 100° 16' 49.031" | 0.40 | 0.40 | 6.56  | No |
|                         |                                                                                                    | N 0° 59' 45.502" | E 100° 17' 15.924" | 1.60 | 1.60 | 30.43 | No |
| Martua<br>Situmorang    | Batas Village, Tambusai Barat<br>Sub District, Rokan hulu<br>District, Riau Province,<br>Indonesia | N 1° 1' 41.501"  | E 100° 16' 33.303" | 1.50 | 1.50 | 27.67 | No |
|                         |                                                                                                    | N 1° 1' 37.841"  | E 100° 16' 40.753" | 2.00 | 2.00 | 32.88 | No |
| Eni Dameria<br>Hutasoit | Batas Village, Tambusai Barat<br>Sub District, Rokan hulu<br>District, Riau Province,<br>Indonesia | N 1° 1' 43.060"  | E 100° 16' 26.704" | 2.00 | 2.00 | 37.14 | No |
|                         |                                                                                                    | N 1° 1' 43.446"  | E 100° 16' 36.477" | 1.00 | 1.00 | 20.47 | No |
|                         |                                                                                                    | N 1° 1' 43.480"  | E 100° 16' 38.601" | 1.40 | 1.40 | 27.22 | No |
| Lamrentha<br>Sihombing  | Batas Village, Tambusai Barat<br>Sub District, Rokan hulu<br>District, Riau Province,<br>Indonesia | N 1° 0' 16.263"  | E 100° 15' 38.720" | 2.00 | 2.00 | 37.89 | No |
|                         |                                                                                                    | N 1° 0' 32.238"  | E 100° 15' 59.174" | 1.00 | 1.00 | 20.86 | No |
|                         |                                                                                                    | N 1° 0' 15.168"  | E 100° 15' 34.404" | 2.00 | 2.00 | 36.4  | No |
|                         |                                                                                                    | N 1° 0' 25.922"  | E 100° 15' 40.776" | 2.00 | 2.00 | 40.96 | No |
|                         |                                                                                                    | N 1° 0' 25.524"  | E 100° 15' 38.404" | 2.00 | 2.00 | 37.47 | No |

|                          |                                                                                                    |                 |                    |      |      |       |    |
|--------------------------|----------------------------------------------------------------------------------------------------|-----------------|--------------------|------|------|-------|----|
|                          |                                                                                                    | N 1° 0' 26.193" | E 100° 15' 42.720" | 1.00 | 1.00 | 21.06 | No |
| Jhony Frengky Simanjutak | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 3.599"  | E 100° 11' 23.516" | 1.50 | 1.50 | 27.63 | No |
| Rosida Br Sagala         | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 1' 58.967" | E 100° 11' 57.257" | 1.80 | 1.80 | 27.95 | No |
| Sehat Sinaga             | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 30.580" | E 100° 9' 8.289"   | 4.80 | 4.80 | 77.71 | No |
| Jhon Karnael Marapung    | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 11.908" | E 100° 9' 20.471"  | 2.30 | 2.30 | 32.21 | No |
| Rusti Br Manalu          | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 1' 52.404" | E 100° 11' 44.456" | 3.00 | 3.00 | 50.7  | No |
| Elosonius Haloho         | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 6.939"  | E 100° 11' 18.671" | 1.00 | 1.00 | 27.18 | No |
| Risma Purba              | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 1' 59.445" | E 100° 11' 50.696" | 2.00 | 2.00 | 27.76 | No |
| Sihol Tua Silaban        | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 0.130"  | E 100° 11' 3.968"  | 1.90 | 1.90 | 26.65 | No |
| Edwin Gultom             | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 8.534"  | E 100° 11' 22.766" | 2.00 | 2.00 | 30.3  | No |
| Yuda Mulya Panjaitan     | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 40.887" | E 100° 8' 38.261"  | 3.40 | 3.40 | 47.31 | No |
| Togi Siagian             | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 44.403" | E 100° 8' 29.353"  | 2.00 | 2.00 | 28.06 | No |
| Sahat Manalu             | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 19.998" | E 100° 9' 21.695"  | 6.50 | 6.50 | 104.3 | No |
| Japantur Sirait          | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 15.159" | E 100° 9' 26.046"  | 1.40 | 1.40 | 27.88 | No |
| Marjunus Hutabarat       | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 4.244"  | E 100° 9' 9.530"   | 1.80 | 1.80 | 25.32 | No |
| Koter Siregar            | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 5.757"  | E 100° 9' 38.094"  | 2.00 | 2.00 | 27.51 | No |
| Panti Br Sianturi        | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 6.941"  | E 100° 8' 33.434"  | 2.00 | 2.00 | 28.31 | No |

|                           |                                                                                                    |                 |                    |      |      |        |    |
|---------------------------|----------------------------------------------------------------------------------------------------|-----------------|--------------------|------|------|--------|----|
| Mangapul Raja Guk Guk     | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 8.062"  | E 100° 9' 2.224"   | 1.50 | 1.50 | 25.33  | No |
| Parlindungan Manurung     | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 1' 47.563" | E 100° 8' 19.745"  | 2.00 | 2.00 | 27.69  | No |
| Batara Salomo             | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 3' 20.681" | E 100° 9' 6.174"   | 2.00 | 2.00 | 32.19  | No |
| Dumasi Juliana Sihotang   | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 6.171"  | E 100° 8' 39.165"  | 4.00 | 4.00 | 72.1   | No |
| Nopa Linawati Tampulbolon | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 6.339"  | E 100° 9' 23.411"  | 1.90 | 1.90 | 29.96  | No |
| Amir Siburian             | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 7.965"  | E 100° 8' 46.722"  | 2.50 | 2.50 | 35.08  | No |
| Halomoan Sinaga           | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 1' 53.150" | E 100° 8' 22.283"  | 3.00 | 3.00 | 49.71  | No |
| Anwar Siringo Ringo       | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 31.382" | E 100° 8' 56.501"  | 2.00 | 2.00 | 26.6   | No |
| Amril Lumban Gaol         | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 10.468" | E 100° 9' 4.780"   | 2.00 | 2.00 | 27.99  | No |
| Berdaulat Manurung        | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 1' 52.003" | E 100° 8' 33.196"  | 4.10 | 4.10 | 67.09  | No |
|                           |                                                                                                    | N 1° 1' 52.093" | E 100° 8' 41.657"  | 5.00 | 5.00 | 79.87  | No |
| Mardoli Pasaribu          | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 1' 51.720" | E 100° 11' 15.547" | 9.30 | 9.30 | 168.88 | No |
|                           |                                                                                                    | N 1° 1' 55.269" | E 100° 11' 22.563" | 6.70 | 6.70 | 115.65 | No |
| Dohorman Sirait           | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 26.902" | E 100° 9' 24.607"  | 2.00 | 2.00 | 32.47  | No |
|                           |                                                                                                    | N 1° 2' 18.948" | E 100° 9' 6.312"   | 2.20 | 2.20 | 34.85  | No |
|                           |                                                                                                    | N 1° 1' 59.556" | E 100° 9' 6.543"   | 2.60 | 2.60 | 39.68  | No |
| Rizal Pasaribu            | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 0.303"  | E 100° 11' 28.217" | 1.90 | 1.90 | 27.55  | No |
|                           |                                                                                                    | N 1° 1' 54.801" | E 100° 11' 29.255" | 1.90 | 1.90 | 29.39  | No |



|                     |                                                                                                    |                 |                   |      |      |       |    |
|---------------------|----------------------------------------------------------------------------------------------------|-----------------|-------------------|------|------|-------|----|
| Mangihut Sibarani   | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 1' 53.542" | E 100° 9' 2.421"  | 5.10 | 5.10 | 85.63 | No |
|                     |                                                                                                    | N 1° 1' 56.193" | E 100° 8' 38.381" | 1.90 | 1.90 | 34.78 | No |
|                     |                                                                                                    | N 1° 2' 0.133"  | E 100° 8' 37.021" | 1.90 | 1.90 | 34.63 | No |
|                     |                                                                                                    | N 1° 1' 57.784" | E 100° 8' 47.978" | 1.90 | 1.90 | 35.34 | No |
|                     |                                                                                                    | N 1° 1' 59.328" | E 100° 8' 41.498" | 1.90 | 1.90 | 34.63 | No |
|                     |                                                                                                    | N 1° 1' 59.206" | E 100° 8' 44.600" | 2.00 | 2.00 | 37.33 | No |
| Wismar Hutajulu     | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 1' 59.708" | E 100° 9' 12.310" | 2.00 | 2.00 | 29.72 | No |
|                     |                                                                                                    | N 1° 1' 57.165" | E 100° 9' 17.908" | 2.10 | 2.10 | 31.7  | No |
|                     |                                                                                                    | N 1° 1' 56.143" | E 100° 9' 11.656" | 2.00 | 2.00 | 32.07 | No |
| Antonius Sinaga     | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 28.658" | E 100° 9' 5.377"  | 1.70 | 1.70 | 27.79 | No |
|                     |                                                                                                    | N 1° 2' 23.575" | E 100° 9' 6.494"  | 2.00 | 2.00 | 30.92 | No |
| Mariasi Limbong     | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 1' 55.378" | E 100° 8' 56.540" | 2.00 | 2.00 | 27.66 | No |
|                     |                                                                                                    | N 1° 1' 52.196" | E 100° 8' 54.672" | 1.60 | 1.60 | 24.03 | No |
| Tiarna Br Manulang  | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 25.460" | E 100° 8' 56.255" | 2.10 | 2.10 | 31.36 | No |
|                     |                                                                                                    | N 1° 2' 6.406"  | E 100° 9' 0.283"  | 1.90 | 1.90 | 25.81 | No |
|                     |                                                                                                    | N 1° 2' 25.022" | E 100° 9' 0.611"  | 2.40 | 2.40 | 37.69 | No |
| Balutan Tua Siregar | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 4' 14.089" | E 100° 8' 20.800" | 1.90 | 1.90 | 24.52 | No |
|                     |                                                                                                    | N 1° 4' 20.433" | E 100° 8' 19.218" | 2.80 | 2.80 | 38.13 | No |
|                     |                                                                                                    | N 1° 4' 17.044" | E 100° 8' 20.110" | 1.90 | 1.90 | 25.02 | No |
| Ospada Sinaga       | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 1' 52.546" | E 100° 9' 12.113" | 2.00 | 2.00 | 37.79 | No |
|                     |                                                                                                    | N 1° 2' 5.553"  | E 100° 9' 30.959" | 5.00 | 5.00 | 88.27 | No |

## PUBLIC ANNOUNCEMENT

|                   |                                                                                                    |                 |                   |               |               |                 |    |
|-------------------|----------------------------------------------------------------------------------------------------|-----------------|-------------------|---------------|---------------|-----------------|----|
|                   |                                                                                                    | N 1° 2' 2.567"  | E 100° 9' 14.421" | 2.60          | 2.60          | 42.95           | No |
|                   |                                                                                                    | N 1° 2' 3.656"  | E 100° 9' 17.305" | 2.90          | 2.90          | 45.48           | No |
|                   |                                                                                                    | N 1° 2' 7.646"  | E 100° 9' 18.657" | 3.00          | 3.00          | 65.97           | No |
| Harlen Siregar    | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 2' 0.700"  | E 100° 8' 33.043" | 1.00          | 1.00          | 20.3            | No |
|                   |                                                                                                    | N 1° 2' 5.815"  | E 100° 8' 23.557" | 6.00          | 6.00          | 111.75          | No |
|                   |                                                                                                    | N 1° 2' 6.861"  | E 100° 8' 29.647" | 4.00          | 4.00          | 72.12           | No |
| Rencus Pandiangan | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 1' 57.513" | E 100° 8' 25.847" | 2.80          | 2.80          | 43.11           | No |
|                   |                                                                                                    | N 1° 2' 12.073" | E 100° 9' 32.496" | 2.00          | 2.00          | 28.32           | No |
|                   |                                                                                                    | N 1° 2' 10.586" | E 100° 9' 36.635" | 2.00          | 2.00          | 28.40           | No |
|                   |                                                                                                    | N 1° 2' 16.049" | E 100° 9' 31.221" | 2.00          | 2.00          | 30.66           | No |
| Boster Sinaga     | Tambusai Barat Village, Tambusai Barat Sub District, Rokan hulu District, Riau Province, Indonesia | N 1° 3' 2.197"  | E 100° 8' 37.628" | 4.00          | 4.00          | 61.47           | No |
|                   |                                                                                                    | N 1° 2' 13.299" | E 100° 8' 49.158" | 1.84          | 1.84          | 37.05           | No |
| <b>Total</b>      |                                                                                                    |                 |                   | <b>345.47</b> | <b>345.47</b> | <b>6,054.27</b> |    |

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 **Mohamad Amarullah** and other team auditor from PT Mutuagung Lestari, consist of:

| Audit Team | Role/ Area of Requirement | Qualification and Experience |
|------------|---------------------------|------------------------------|
|            |                           |                              |

**PUBLIC ANNOUNCEMENT**

|                                                  |                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p align="center">Mohamad Amarullah</p>          | <p align="center">Legality, Best Management Practices and ICS</p>       | <p>Indonesian citizen. Master of Wood Science and Technology and Bachelor of Forestry, majoring in Forest Product Technology. Has experiences as an Agronomist and Research Assistant in Indonesia and Malaysia from 2008 to 2014. Has been attended several trainings such as Lead Auditor of ISPO, RSPO, ISO 17021, ISO 17065, ISO 9001, ISO 19001, ISO 14001, HCV, etc. Has been conducted several ISPO, RSPO and MSPO audit scheme as an Auditor since 2014</p>                                                                                                                                                                                                                                                                                                                  |
| <p align="center">Yudhi Yuniarto Tallutondok</p> | <p align="center">Worker Welfare and Occupational Health and Safety</p> | <p>Indonesian citizen, Bachelor of Fisheries, Padjadjaran University. Have experience of working over three years since 2013 as plantation operations staff in private palm oil plantation companies in Indonesia. Training have been followed including Auditor of Indonesian Sustainable Palm Oil (ISPO), Lead Auditor of Roundtable on Sustainable Palm Oil (RSPO) P&amp;C, Lead Auditor of ISO 9001:2015, Lead Auditor of ISO 14001:2015, ISO 22000:2009, ISO 19011:2011, Social Accountability 8000, Basic Management Development Program Agronomy, Fire Anticipation on Land and Forest, Potential Mapping and Conflict Resolution in Production Forests, Awareness ISO 17021 and ISO 17065. Has participated in audit activities for the ISPO and RSPO scheme since 2017.</p> |
| <p align="center">Bayu Yogatama</p>              | <p align="center">Environment, Conservation and Waste Management</p>    | <p>Indonesian citizen. Bachelor of Forestry, Department of Forest Resources Conservation and Ecotourism, Bogor Agricultural University. Has attended the ISO 9001: 2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System, ISPO Lead Training, RSPO Lead Training, Green Industry Lead Training, SA 8000, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065. Having experience working in plywood field as Inspector in foreign private company. Has participated in audit activities for the ISPO and RSPO scheme since 2018.</p>                                                                                                                                              |

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:

**PT MUTUAGUNG LESTARI**

**Ardiansyah**

**Operations Manager**

Jl. Raya Bogor Km. 33.5 No. 19

Cimanggis, Depok - Indonesia 16953

Telephone (62-21) 8740202

Fax. (62-21) 87740745/46

[agri@mutucertification.com](mailto:agri@mutucertification.com)

web : [www.mutucertification.com](http://www.mutucertification.com)

**PERKUMPULAN PETANI SAWIT SWADAYA**

**TAMBUSAI SEJAHTERA**

**Mardoli Pasaribu**

**Group Manager**

Tambusai Village, Tambusai barat Sub District

Rokan hulu District, Riau Province, Indonesia

Telephone: (+62) 838 7631 8185

[fadli.spks@gmail.com](mailto:fadli.spks@gmail.com)

Thank you for your comments and feedback.

Yours faithfully,



**Irham Budiman**

Director of PT Mutuagung Lestari