

January 4<sup>th</sup> 2024

**Public Notification :**

**RSPO Recertification Audit (MS B) of KUD MARGA MAKMUR (RSPO Membership : 1-0231-17-000-00)**

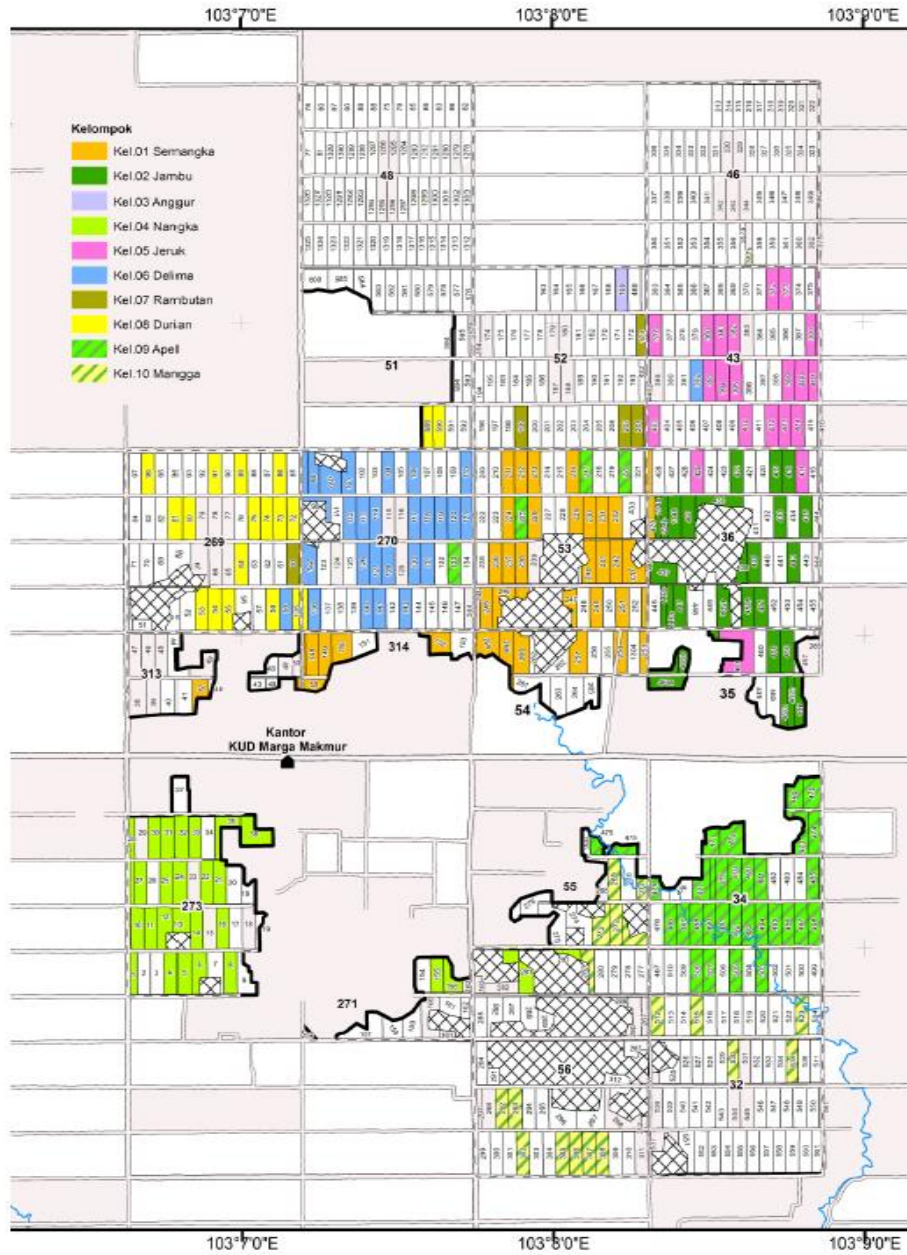
Dear Stakeholders,

This is to inform that the above ISH Group KUD MARGA MAKMUR with RSPO Membership 1-0231-17-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct Recertification Audit (MS B) of the group located di Desa Marga Baru, Kecamatan Muara Lakitan, Kabupaten Musi Rawas, South Sumatera Province. had appointed CB PT TUV Rheinland Indonesia to conduct Initial Certification Audit (MS B) of the group on February 5<sup>th</sup>-8<sup>th</sup> 2024 against the requirements of RSPO Independent Smallholder Standard 2019.

RSPO Palmtrace ID number of the KUD MARGA MAKMUR is RSPO\_PO1000007028

Name of Group Manager	Group Manager Address	ISH Group Location		GPS Reference	
				Latitude (S/N)	Longitude (E/W)
NUR SYAMSUDIN	Desa Marga Baru, Kecamatan Muara Lakitan, Kabupaten Musi Rawas, South Sumatera	KUD MARGA MAKMU R	North	02°46'0"S	103°10'0"E
			South	02°50'0"S	103°6'0"E
			East	02°50'0"S	103°6'0"E
			West	02°46'0"S	103°10'0"E

Map location of the Independent Smalholders



Brief explanation on the ISH Group Background, including the following

**List of Group Members**

No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
1	SUYONO	KUD MARGA MAKMUR	02°47.810	103°08.175	2.00	2.00	35 Ton		11 Desember 2017
	SUYONO	KUD MARGA MAKMUR	02°47.806	103°08.113	2.00	2.00	35 Ton		11 Desember 2017
	SUYONO	KUD MARGA MAKMUR	02°47.878	103°08.085	2.00	2.00	35 Ton		11 Desember 2017
	SUYONO	KUD MARGA MAKMUR	02°46.711	103°07.749	2.00	2.00	35 Ton		11 Desember 2017
	SUYONO	KUD MARGA MAKMUR	02°49.641	103°08.035	2.00	2.00	35 Ton		11 Desember 2017
	SUYONO	KUD MARGA MAKMUR	02°48.930	103°08.723	1.96	1.96	35 Ton		11 Desember 2017
	SUYONO	KUD MARGA MAKMUR	02°48.714	103°08.628	2.00	2.00	35 Ton		11 Desember 2017
	SUYONO	KUD MARGA MAKMUR	02°48.855	103°08.638	1.81	1.81	35 Ton		11 Desember 2017

No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
	SUYONO	KUD MARGA MAKMUR	02°48.921	103°08.744	2.00	2.00	35 Ton		11 Desember 2017
2	KATEMAN	KUD MARGA MAKMUR	02°47.847	103°07.791	1.96	1.96	35 Ton		11 Desember 2017
3	SUPRAPTO	KUD MARGA MAKMUR	02°47.559	103°08.732	1.96	1.96	35 Ton		11 Desember 2017
	SUPRAPTO	KUD MARGA MAKMUR	02°47.560	103°08.407	2.00	2.00	35 Ton		11 Desember 2017
	SUPRAPTO	KUD MARGA MAKMUR	02°47.834	103°08.375	1.98	1.98	35 Ton		11 Desember 2017
	SUPRAPTO	KUD MARGA MAKMUR	02°47.555	103°08.411	2.00	2.00	35 Ton		11 Desember 2017
	SUPRAPTO	KUD MARGA MAKMUR	02°47.555	103°08.357	1.98	1.98	35 Ton		11 Desember 2017
	SUPRAPTO	KUD MARGA MAKMUR	02°47.849	103°08.376	1.98	1.98	35 Ton		11 Desember 2017
	SUPRAPTO	KUD MARGA MAKMUR	02°49.206	103°08.794	2.00	2.00	35 Ton		11 Desember 2017

No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
	SUPRAPTO	KUD MARGA MAKMUR	02°48.692	103°08.486	2.00	2.00	35 Ton		11 Desember 2017
	SUPRAPTO	KUD MARGA MAKMUR	02°48.986	103°08.449	1.96	1.96	35 Ton		11 Desember 2017
4	RAHMANI	KUD MARGA MAKMUR	02°47.395	103°08.582	2.00	2.00	35 Ton		11 Desember 2017
	RAHMANI	KUD MARGA MAKMUR	02°47.407	103°08.804	1.98	1.98	35 Ton		11 Desember 2017
5	SUWARDI	KUD MARGA MAKMUR	02°47.978	103°07.056	1.98	1.98	35 Ton		11 Desember 2017
	SUWARDI	KUD MARGA MAKMUR	02°48.124	103°08.416	1.70	1.70	35 Ton		11 Desember 2017
	SUWARDI	KUD MARGA MAKMUR	02°46.827	103°08.723	1.98	1.98	35 Ton		11 Desember 2017
6	JOKO SLAMET	KUD MARGA MAKMUR	02°47.830	103°08.632	1.12	1.12	35 Ton		11 Desember 2017
	JOKO SLAMET	KUD MARGA	02°47.403	103°08.661	1.97	1.97	35 Ton		11 Desember

No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
		MAKMUR							2017
	JOKO SLAMET	KUD MARGA MAKMUR	02°47.986	103°06.855	1.98	1.98	35 Ton		11 Desember 2017
7	JOKO SLAMET	KUD MARGA MAKMUR	02°48.694	103°08.841	1.94	1.94	35 Ton		11 Desember 2017
	MUBAIDI	KUD MARGA MAKMUR	02°48.374	103°07.371	1.97	1.97	35 Ton		11 Desember 2017
	MUBAIDI	KUD MARGA MAKMUR	02°47.415	103°08.248	1.97	1.97	35 Ton		11 Desember 2017
	MUBAIDI	KUD MARGA MAKMUR	02°47.414	103°08.100	2.00	2.00	35 Ton		11 Desember 2017
	MUBAIDI	KUD MARGA MAKMUR	02°46.384	103°08.748	1.98	1.98	35 Ton		11 Desember 2017
	MUBAIDI	KUD MARGA MAKMUR	02°48.548	103°08.786	1.88	1.88	35 Ton		11 Desember 2017
	MUBAIDI	KUD MARGA MAKMUR	02°48.551	103°08.806	1.59	1.59	35 Ton		11 Desember 2017

No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
8	WATINI	KUD MARGA MAKMUR	02°47.558	103°07.212	1.97	1.97	35 Ton		11 Desember 2017
9	SLAMET PRIONO	KUD MARGA MAKMUR	02°48.711	103°06.874	2.00	2.00	35 Ton		11 Desember 2017
	SLAMET PRIONO	KUD MARGA MAKMUR	02°48.720	103°06.801	2.00	2.00	35 Ton		11 Desember 2017
	SLAMET PRIONO	KUD MARGA MAKMUR	02°48.987	103°06.628	2.00	2.00	35 Ton		11 Desember 2017
10	SUPRAYITNO	KUD MARGA MAKMUR	02°47.541	103°08.744	1.96	1.96	35 Ton		11 Desember 2017
	SUPRAYITNO	KUD MARGA MAKMUR	02°48.203	103°08.788	0.22	0.22	35 Ton		11 Desember 2017
11	YITNO TOWO	KUD MARGA MAKMUR	02°47.556	103°07.108	2.00	2.00	35 Ton		11 Desember 2017
12	TUKIRNO	KUD MARGA MAKMUR	02°48.718	103°06.645	1.95	1.95	35 Ton		11 Desember 2017
	TUKIRNO	KUD MARGA MAKMUR	02°49.012	103°06.857	1.99	1.99	35 Ton		11 Desember 2017

No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
	TUKIRNO	KUD MARGA MAKMUR	02°49.144	103°07.737	1.70	1.70	35 Ton		11 Desember 2017
13	WANDI PURNOMO	KUD MARGA MAKMUR	02°49.129	103°08.484	1.98	1.98	35 Ton		11 Desember 2017
14	WAKIJAN	KUD MARGA MAKMUR	02°47.421	103°08.024	1.96	1.96	35 Ton		11 Desember 2017
	WAKIJAN	KUD MARGA MAKMUR	02°49.017	103°06.966	1.98	1.98	35 Ton		11 Desember 2017
	WAKIJAN	KUD MARGA MAKMUR	02°47.406	103°08.325	1.98	1.98	35 Ton		11 Desember 2017
15	TOHIR	KUD MARGA MAKMUR	02°48.706	103°06.709	1.98	1.98	35 Ton		11 Desember 2017
	TOHIR	KUD MARGA MAKMUR	02°48.987	103°06.466	2.00	2.00	35 Ton		11 Desember 2017
	TOHIR	KUD MARGA MAKMUR	02°48.721	103°06.683	2.00	2.00	35 Ton		11 Desember 2017
16	MAIMUNAH	KUD MARGA	02°47.571	103°08.131	1.78	1.78	35 Ton		11 Desember



No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
		MAKMUR							2017
	MAIMUNAH	KUD MARGA MAKMUR	02°47.585	103°08.077	2.00	2.00	35 Ton		11 Desember 2017
	MAIMUNAH	KUD MARGA MAKMUR	02°47.571	103°08.192	0.67	0.67	35 Ton		11 Desember 2017
	MAIMUNAH	KUD MARGA MAKMUR	02°47.850	103°08.245	2.00	2.00	35 Ton		11 Desember 2017
17	M. SAFEI	KUD MARGA MAKMUR	02°49.512	103°07.840	2.00	2.00	35 Ton		11 Desember 2017
	M. SAFEI	KUD MARGA MAKMUR	02°49.215	103°08.341	1.98	1.98	35 Ton		11 Desember 2017
	M. SAFEI	KUD MARGA MAKMUR	02°49.206	103°08.446	1.98	1.98	35 Ton		11 Desember 2017
	M. SAFEI	KUD MARGA MAKMUR	02°49.374	103°08.575	1.98	1.98	35 Ton		11 Desember 2017
18	M. ZAINURI	KUD MARGA MAKMUR	02°47.984	103°07.092	2.00	2.00	35 Ton		11 Desember 2017

No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
19	M. SAKOB	KUD MARGA MAKMUR	02°47.995	103°07.255	1.94	1.94	35 Ton		11 Desember 2017
	M. SAKOB	KUD MARGA MAKMUR	02°48.979	103°08.394	1.97	1.97	35 Ton		11 Desember 2017
	M. SAKOB	KUD MARGA MAKMUR	02°48.714	103°08.826	1.96	1.96	35 Ton		11 Desember 2017
20	M. CHARLES	KUD MARGA MAKMUR	02°47.835	103°07.202	2.00	2.00	35 Ton		11 Desember 2017
21	LESTARI	KUD MARGA MAKMUR	02°47.688	103°07.353	2.00	2.00	35 Ton		11 Desember 2017
	LESTARI	KUD MARGA MAKMUR	02°48.934	103°08.203	2.00	2.00	35 Ton		11 Desember 2017
	LESTARI	KUD MARGA MAKMUR	02°48.984	103°08.356	2.00	2.00	35 Ton		11 Desember 2017
22	MUTMAINAH	KUD MARGA MAKMUR	02°47.685	103°07.703	2.00	2.00	35 Ton		11 Desember 2017
	MUTMAINAH	KUD MARGA MAKMUR	02°47.686	103°07.388	1.98	1.98	35 Ton		11 Desember 2017

No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
23	MASRUROH	KUD MARGA MAKMUR	02°47.709	103°07.566	2.00	2.00	35 Ton		11 Desember 2017
24	PONIRAN	KUD MARGA MAKMUR	02°48.855	103°08.485	2.00	2.00	35 Ton		11 Desember 2017
	PONIRAN	KUD MARGA MAKMUR	02°48.855	103°08.528	2.00	2.00	35 Ton		11 Desember 2017
25	PARIYANTO	KUD MARGA MAKMUR	02°46.521	103°07.554	1.99	1.99	35 Ton		11 Desember 2017
26	PAINO	KUD MARGA MAKMUR	02°47.708	103°07.493	2.00	2.00	35 Ton		11 Desember 2017
27	PARMI	KUD MARGA MAKMUR	02°47.688	103°07.507	2.00	2.00	35 Ton		11 Desember 2017
28	PAIJEM	KUD MARGA MAKMUR	02°49.010	103°06.801	1.98	1.98	35 Ton		11 Desember 2017
29	NGATIMIN	KUD MARGA MAKMUR	02°48.207	103°08.207	1.95	1.95	35 Ton		11 Desember 2017
	NGATIMIN	KUD MARGA	02°47.554	103°08.350	1.70	1.70	35 Ton		11 Desember

No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
		MAKMUR							2017
30	NUGROHO	KUD MARGA MAKMUR	02°47.827	103°08.215	2.00	2.00	35 Ton		11 Desember 2017
31	NGATIMAN	KUD MARGA MAKMUR	02°47.711	103°07.371	1.96	1.96	35 Ton		11 Desember 2017
	NGATIMAN	KUD MARGA MAKMUR	02°47.987	103°07.173	1.97	1.97	35 Ton		11 Desember 2017
32	NARTI	KUD MARGA MAKMUR	02°47.559	103°08.244	2.00	2.00	35 Ton		11 Desember 2017
33	SUMADI	KUD MARGA MAKMUR	02°47.843	103°08.395	1.95	1.95	35 Ton		11 Desember 2017
	SUMADI	KUD MARGA MAKMUR	02°47.971	103°08.624	1.96	1.96	35 Ton		11 Desember 2017
34	SULASMI	KUD MARGA MAKMUR	02°48.873	103°08.831	1.60	1.60	35 Ton		11 Desember 2017
	SULASMI	KUD MARGA MAKMUR	02°48.868	103°08.803	1.97	1.97	35 Ton		11 Desember 2017

No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
	SULASMI	KUD MARGA MAKMUR	02°47.834	103°08.664	1.97	1.97	35 Ton		11 Desember 2017
	SULASMI	KUD MARGA MAKMUR	02°47.975	103°08.655	1.97	1.97	35 Ton		11 Desember 2017
35	SULKAN	KUD MARGA MAKMUR	02°48.987	103°06.520	1.97	1.97	35 Ton		11 Desember 2017
36	SULASMI	KUD MARGA MAKMUR	02°47.118	103°08.797	1.99	1.99	35 Ton		11 Desember 2017
	SULASMI	KUD MARGA MAKMUR	02°47.111	103°08.841	1.98	1.98	35 Ton		11 Desember 2017
	SULASMI	KUD MARGA MAKMUR	02°47.413	103°08.184	2.00	2.00	35 Ton		11 Desember 2017
	SULASMI	KUD MARGA MAKMUR	02°47.398	103°08.269	2.00	2.00	35 Ton		11 Desember 2017
37	SULAIMAN	KUD MARGA MAKMUR	02°48.845	103°08.194	2.00	2.00	35 Ton		11 Desember 2017
38	SUTIKNO	KUD MARGA MAKMUR	02°48.208	103°08.758	1.99	1.99	35 Ton		11 Desember 2017

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			Latitude	Longitude	Total Certified Area	Planted Area			
	SUTIKNO	KUD MARGA MAKMUR	02°48.119	103°08.753	2.00	2.00	35 Ton		11 Desember 2017
	SUTIKNO	KUD MARGA MAKMUR	02°48.694	103°08.807	1.96	1.96	35 Ton		11 Desember 2017
	SUTIKNO	KUD MARGA MAKMUR	02°48.713	103°08.666	1.96	1.96	35 Ton		11 Desember 2017
39	SUTIYAH	KUD MARGA MAKMUR	02°47.411	103°07.365	1.95	1.95	35 Ton		11 Desember 2017
40	SUTAR	KUD MARGA MAKMUR	02°47.695	103°07.563	1.98	1.98	35 Ton		11 Desember 2017
41	SUROTO MG	KUD MARGA MAKMUR	02°47.559	103°07.159	2.00	2.00	35 Ton		11 Desember 2017
42	SUROTO	KUD MARGA MAKMUR	02°48.123	103°08.762	1.98	1.98	35 Ton		11 Desember 2017
43	SURATMAN	KUD MARGA MAKMUR	02°48.663	103°08.572	1.97	1.97	35 Ton		11 Desember 2017
44	SUPRIYANTO	KUD MARGA	02°47.752	103°08.752	2.00	2.00	35 Ton		11 Desember

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			Latitude	Longitude	Total Certified Area	Planted Area			
		MAKMUR							2017
	SUPRIYANTO	KUD MARGA MAKMUR	2.8337	103.1671	1.79	1.79	35 Ton		11 Desember 2017
45	SUPRIYADI	KUD MARGA MAKMUR	02°47.585	103°08.459	2.00	2.00	35 Ton		11 Desember 2017
46	SUPARDI	KUD MARGA MAKMUR	02°48.706	103°06.763	1.98	1.98	35 Ton		11 Desember 2017
	SUPARDI	KUD MARGA MAKMUR	02°48.987	103°06.574	1.98	1.98	35 Ton		11 Desember 2017
	SUPARDI	KUD MARGA MAKMUR	02°49.001	103°06.956	1.99	1.99	35 Ton		11 Desember 2017
	SUPARDI	KUD MARGA MAKMUR	02°48.711	103°06.889	2.00	2.00	35 Ton		11 Desember 2017
47	SUNARTI	KUD MARGA MAKMUR	02°49.146	103°07.916	1.61	1.61	35 Ton		11 Desember 2017
48	SUMIYADI	KUD MARGA MAKMUR	02°47.825	103°07.894	2.00	2.00	35 Ton		11 Desember 2017

No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
	SUMIYADI	KUD MARGA MAKMUR	02°48.845	103°08.540	1.99	1.99	35 Ton		11 Desember 2017
49	SUYADI	KUD MARGA MAKMUR	02°48.113	103°08.193	1.98	1.98	35 Ton		11 Desember 2017
50	SUWARJITO	KUD MARGA MAKMUR	02°47.829	103°07.816	2.00	2.00	35 Ton		11 Desember 2017
	SUWARJITO	KUD MARGA MAKMUR	02°48.719	103°06.699	2.00	2.00	35 Ton		11 Desember 2017
	SUWARJITO	KUD MARGA MAKMUR	02°47.829	103°07.816	2.00	2.00	35 Ton		11 Desember 2017
51	SUWANDI	KUD MARGA MAKMUR	02°48.113	103°08.245	1.98	1.98	35 Ton		11 Desember 2017
	SUWANDI	KUD MARGA MAKMUR	02°48.793	103°08.478	1.78	1.78	35 Ton		11 Desember 2017
52	SUTOWO	KUD MARGA MAKMUR	02°47.558	103°07.023	2.00	2.00	35 Ton		11 Desember 2017
	SUTOWO	KUD MARGA MAKMUR	02°49.131	103°08.657	2.00	2.00	35 Ton		11 Desember 2017



No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
53	SUTIYONO	KUD MARGA MAKMUR	02°48.137	103°08.417	2.00	2.00	35 Ton		11 Desember 2017
54	MUKSIN	KUD MARGA MAKMUR	02°48.020	103°08.045	1.97	1.97	35 Ton		11 Desember 2017
	MUKSIN	KUD MARGA MAKMUR	02°47.859	103°08.430	1.95	1.95	35 Ton		11 Desember 2017
	MUKSIN	KUD MARGA MAKMUR	02°47.691	103°08.806	2.00	2.00	35 Ton		11 Desember 2017
	MUKSIN	KUD MARGA MAKMUR	02°46.395	103°07.519	2.00	2.00	35 Ton		11 Desember 2017
55	SITI RAHAYU	KUD MARGA MAKMUR	02°49.020	103°06.671	1.74	1.74	35 Ton		11 Desember 2017
56	SIDIK PURNOMO	KUD MARGA MAKMUR	02°48.934	103°08.143	2.00	2.00	35 Ton		11 Desember 2017
	SIDIK PURNOMO	KUD MARGA MAKMUR	02°48.813	103°08.308	1.97	1.97	35 Ton		11 Desember 2017
	SIDIK PURNOMO	KUD MARGA	02°48.985	103°08.288	2.00	2.00	35 Ton		11 Desember

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			Latitude	Longitude	Total Certified Area	Planted Area			
		MAKMUR							2017
	SIDIK PURNOMO	KUD MARGA MAKMUR	02°48.857	103°08.659	2.00	2.00	35 Ton		11 Desember 2017
57	SEZEN	KUD MARGA MAKMUR	02°47.992	103°07.744	1.99	1.99	35 Ton		11 Desember 2017
58	SASTRO WIONO	KUD MARGA MAKMUR	02°48.109	103°07.911	1.99	1.99	35 Ton		11 Desember 2017
	SASTRO WIONO	KUD MARGA MAKMUR	02°48.732	103°06.941	2.00	2.00	35 Ton		11 Desember 2017
59	SARGI	KUD MARGA MAKMUR	02°47.118	103°08.589	2.00	2.00	35 Ton		11 Desember 2017
	SARGI	KUD MARGA MAKMUR	02°47.119	103°08.752	2.00	2.00	35 Ton		11 Desember 2017
	SARGI	KUD MARGA MAKMUR	02°47.412	103°08.383	1.87	1.87	35 Ton		11 Desember 2017
60	SAMIJAH	KUD MARGA MAKMUR	02°48.697	103°08.263	2.00	2.00	35 Ton		11 Desember 2017

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			Latitude	Longitude	Total Certified Area	Planted Area			
61	SALIMIN	KUD MARGA MAKMUR	02°47.559	103°06.793	2.00	2.00	35 Ton		
	SALIMIN	KUD MARGA MAKMUR	02°47.551	103°06.991	1.98	1.98	35 Ton		
	SALIMIN	KUD MARGA MAKMUR	02°47.552	103°06.910	1.97	1.97	35 Ton		
	SALIMIN	KUD MARGA MAKMUR	2.7806	103.1451	1.94	1.94	35 Ton		
62	RUSLAN	KUD MARGA MAKMUR	02°48.125	103°08.646	1.98	1.98	35 Ton		
63	SAIRI	KUD MARGA MAKMUR	02°47.416	103°07.280	2.00	2.00	35 Ton		
64	RAJIMAN	KUD MARGA MAKMUR	02°47.687	103°07.713	1.99	1.99	35 Ton		
65	REHANAH	KUD MARGA MAKMUR	02°47.857	103°07.461	1.97	1.97	35 Ton		
66	PURWADI	KUD MARGA MAKMUR	02°49.143	103°07.683	1.99	1.99	35 Ton		
67	PAIMIN	KUD MARGA MAKMUR	02°49.586	103°08.134	1.97	1.97	35 Ton		
68	SUKAMTO	KUD MARGA MAKMUR	02°47.825	103°08.225	2.00	2.00	35 Ton		
	SUKAMTO	KUD MARGA MAKMUR	2.7782	103.1330	1.93	1.93	35 Ton		
69	SUHARYONO	KUD MARGA MAKMUR	02°47.972	103°08.546	1.95	1.95	35 Ton		
70	SUBANDI	KUD MARGA MAKMUR	02°49.130	103°08.471	1.98	1.98	35 Ton		
71	SRI HANDAYANI	KUD MARGA	02°47.705	103°07.507	2.00	2.00	35 Ton		

No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
		MAKMUR							
72	SRIYONO	KUD MARGA MAKMUR	02°47.225	103°08.498	2.00	2.00	35 Ton		
73	KASIPAN	KUD MARGA MAKMUR	02°47.854	103°07.524	1.97	1.97	35 Ton		
74	IMAM BUHARI	KUD MARGA MAKMUR	02°47.417	103°07.898	1.97	1.97	35 Ton		
	IMAM BUHARI	KUD MARGA MAKMUR	02°47.417	103°07.487	1.96	1.96	35 Ton		11 Desember 2017
	IMAM BUHARI	KUD MARGA MAKMUR	02°47.850	103°07.163	2.00	2.00	35 Ton		11 Desember 2017
75	JUNIKO	KUD MARGA MAKMUR	02°47.414	103°07.873	2.00	2.00	35 Ton		11 Desember 2017
76	JUMA'ATIN	KUD MARGA MAKMUR	02°47.682	103°07.415	1.97	1.97	35 Ton		11 Desember 2017
77	JIKAN	KUD MARGA MAKMUR	02°47.417	103°07.546	1.96	1.96	35 Ton		11 Desember 2017
78	JARIYAH	KUD MARGA MAKMUR	02°47.705	103°08.780	1.95	1.95	35 Ton		11 Desember 2017
79	JAIMIN	KUD MARGA MAKMUR	02°49.128	103°08.580	1.98	1.98	35 Ton		11 Desember 2017

No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
80	ISROK	KUD MARGA MAKMUR	02°47.857	103°07.390	1.96	1.96	35 Ton		11 Desember 2017
81	IMAM SAFEI	KUD MARGA MAKMUR	02°47.824	103°07.858	1.31	1.31	35 Ton		11 Desember 2017
	IMAM SAFEI	KUD MARGA MAKMUR	02°47.845	103°07.890	1.64	1.64	35 Ton		11 Desember 2017
	IMAM SAFEI	KUD MARGA MAKMUR	02°47.113	103°08.384	2.00	2.00	35 Ton		11 Desember 2017
	IMAM SAFEI	KUD MARGA MAKMUR	02°47.116	103°08.582	1.98	1.98	35 Ton		11 Desember 2017
	IMAM SAFEI	KUD MARGA MAKMUR	02°47.118	103°08.582	1.98	1.98	35 Ton		11 Desember 2017
	IMAM SAFEI	KUD MARGA MAKMUR	02°47.113	103°08.334	1.98	1.98	35 Ton		11 Desember 2017
82	DARSONO	KUD MARGA MAKMUR	02°46.829	103°07.302	1.94	1.94	35 Ton		11 Desember 2017
83	WALUYO	KUD MARGA	2.7782	103.1317	1.97	1.97	35 Ton		11 Desember

No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
		MAKMUR							2017
84	SUDARMIN	KUD MARGA MAKMUR	2.7782	103.1323	1.97	1.97	35 Ton		11 Desember 2017
85	SEGER HE	KUD MARGA MAKMUR	2.8216	103.1400	1.97	1.97	35 Ton		11 Desember 2017
86	SUKARDI	KUD MARGA MAKMUR	02°48.717	103°08.606	1.97	1.97	35 Ton		11 Desember 2017
87	SUPIYANTO	KUD MARGA MAKMUR	02°46.473	103°07.581	1.96	1.96	35 Ton		11 Desember 2017
88	DARMAJI	KUD MARGA MAKMUR	02°47.711	103°07.600	2.00	2.00	35 Ton		11 Desember 2017
	DARMAJI	KUD MARGA MAKMUR	02°47.556	103°08.049	1.96	1.96	35 Ton		11 Desember 2017
89	DWI NURHASANAH	KUD MARGA MAKMUR	02°48.994	103°06.682	1.98	1.98	35 Ton		11 Desember 2017
90	IDRIS	KUD MARGA MAKMUR	02°47.111	103°08.593	1.98	1.98	35 Ton		11 Desember 2017

No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
	IDRIS	KUD MARGA MAKMUR	02°47.111	103°08.593	2.00	2.00	35 Ton		11 Desember 2017
	IDRIS	KUD MARGA MAKMUR	02°47.111	103°08.593	1.98	1.98	35 Ton		11 Desember 2017
	IDRIS	KUD MARGA MAKMUR	02°47.409	103°07.988	1.97	1.97	35 Ton		11 Desember 2017
91	ERIYANTO	KUD MARGA MAKMUR	02°48.116	103°07.890	1.96	1.96	35 Ton		11 Desember 2017
92	AHMAD MUNIF	KUD MARGA MAKMUR	02°47.989	103°07.361	1.97	1.97	35 Ton		11 Desember 2017
	AHMAD MUNIF	KUD MARGA MAKMUR	02°47.404	103°08.735	1.98	1.98	35 Ton		11 Desember 2017
	AHMAD MUNIF	KUD MARGA MAKMUR	02°47.402	103°08.783	1.97	1.97	35 Ton		11 Desember 2017
93	AHMAD SUBROWI	KUD MARGA MAKMUR	02°47.979	103°06.966	1.98	1.98	35 Ton		11 Desember 2017
	AHMAD SUBROWI	KUD MARGA MAKMUR	02°47.990	103°07.224	1.60	1.60	35 Ton		11 Desember 2017

No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
	AHMAD SUBROWI	KUD MARGA MAKMUR	02°46.821	103°07.522	1.98	1.98	35 Ton		11 Desember 2017
	AHMAD SUBROWI	KUD MARGA MAKMUR	02°47.990	103°07.224	2.00	2.00	35 Ton		11 Desember 2017
	AHMAD SUBROWI	KUD MARGA MAKMUR	02°47.551	103°07.141	2.00	2.00	35 Ton		11 Desember 2017
	AHMAD SUBROWI	KUD MARGA MAKMUR	02°47.402	103°07.560	1.69	1.69	35 Ton		11 Desember 2017
	AHMAD SUBROWI	KUD MARGA MAKMUR	02°47.984	103°06.456	2.00	2.00	35 Ton		11 Desember 2017
	AHMAD SUBROWI	KUD MARGA MAKMUR	02°46.831	103°07.289	2.00	2.00	35 Ton		11 Desember 2017
	AHMAD SUBROWI	KUD MARGA MAKMUR	02°48.713	103°06.817	2.00	2.00	35 Ton		11 Desember 2017
94	ARI WIBAWA	KUD MARGA MAKMUR	02°49.009	103°06.761	1.97	1.97	35 Ton		11 Desember 2017
95	ANWAR	KUD MARGA	02°47.555	103°07.940	2.00	2.00	35 Ton		11 Desember



No.	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any liability?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
	SISWOYO	MAKMUR							2017
96	ANIK PONIKEM	KUD MARGA MAKMUR	02°47.117	103°08.511	2.00	2.00	35 Ton		11 Desember 2017
	ANIK PONIKEM	KUD MARGA MAKMUR	02°49.426	103°08.768	1.81	1.81	35 Ton		11 Desember 2017
Total					387.32	387.32			

**Note :** \*) Data period from January up to September 2023

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The audit team for the audit consists of the following :

Audit Team	Role/Area of Requirement	Qualification and Experience
Mohamad Amarullah	Auditor – Best Agricultural Practices, Social	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e, ISPO Lead auditor, RSPO Lead Auditor, RSPO Supply Chain Lead Auditor, ISO 17021, ISO 17065, HCV, ISO 9001, ISO 19011, ISO 14001 and SA-8000</li> <li>• He has work experience such as i.e, RSPO, ISPO Auditor at PT TUV Rheinland Indonesia, LA for RSPO, ISPO and MSPO Scheme at PT Mutu Agung Lestari, Agronomist and Research Assistant at PT Applied Agricultural Resources Indonesia, business development manager at One point Health Laboratory Sdn. Bhd. And Research Assistant Universiti Putera Malaysia</li> </ul>
Doni	Auditor – Sosial	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e seperti GIS Training, Lead Auditor Training of Indonesian Sustainable Palm Oil (ISPO), Training of Participatory Mapping, Training of Document Preparation HCV and SIA, Auditor Training of Sustainable Production Forest Management (SFM), Training and Up-Grading of SFM, Training of Mentoring technique for the Rural Farmers, Conflict Resolution Training and Journalism Training</li> <li>• He has work experience such as i.e Frequently conducted certification audits of RSPO and ISPO for Palm plantation, the certification audit of SFM (Sustainable Production Forest Management) for HPH and HTI, worked as a consultant for the National Development Planning Agency, Ministry of Environment and Forestry, Indonesian People Bank (BRI), Ministry of Rural Development (KPDT) and the Ministry of Public Works, Director General of Cipta Karya, JICA and UN-HABITAT and UNDP, HCVF document drafting team for the company of HTI, HPH and constituent team for documents of HCV / SIA for oil palm plantations. Since March 2016 till now, work at PT. TUV Rheinland Indonesia.</li> </ul>
Ibrohim Prayetno	Auditor – Legal, Standard operating procedure, fair and transparent dealing with smallholders, improved smallholders livelihoods	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e RSPO LA, Quality Management System, IRCA-QMS ISO 9001:2000, IRCA-EMS 14001, HCV-ALS, FSC CoC LA, ISPO Auditor Course, Sustainable Forestry Management LA (IFCC endorsed by PEFC), AMDAL (EIA)</li> <li>• He has work experience such as i.e Certified Forest Management Unit (FSC and National Scheme), Forestry Manager in PT Intracawood Mfg, Auditor for Forestry in SFM and Timber Legality Assurance System (2007-</li> </ul>

Audit Team	Role/Area of Requirement	Qualification and Experience
		present), auditor RSPO (2017-present) and Auditor ISPO (2017-Present)

CB PT TUV Rheinland Indonesia invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

**Name** : **Trismadi Nurbayuto**  
**Position** : **Lead Auditor**  
**Email Address** : **Trismadi.nurbayuto@tuv.com**  
**Phone Number** : **021 – 579 44 579**

**Comments must be sent to:**

**Certification Body :**  
**PT TUV Rheinland Indonesia**  
**Trismadi Nurbayuto**  
**Lead Auditor**  
**Menara Karya 10th Floor**  
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Yours faithfully,



**Dian S Soeminta**  
 General Manager of Sustainability Assurance  
 PT TUV Rheinland Indonesia