

Public Notification Letter

Notification on RSPO Initial Audit of Koperasi Makmur Barokah Belutu. RSPO Membership: 1-0460-23-000-00

Date: 29 January 2024

Dear Stakeholders,

Koperasi Makmur Barokah Belutu (RSPO Membership number: 1-0460-23-000-00) has applied to PT SGS Indonesia to conduct RSPO Independent Smallholder Initial Assessment for one management unit (Koperasi Makmur Barokah Belutu) with RSPO ID PalmTrace number: RSPO_PO1000016243.

The Initial Assessment scope is Koperasi Makmur Barokah Belutu located at Belutu Village, Kandis Sub-District, Siak District, Riau Province, Indonesia against the requirement of RSPO ISH 2020 / National Interpretations for Indonesia with Milestone B phase, in conjunction with RSPO Certification System 2020 (November 2020).

Koperasi Makmur Barokah Belutu has been a member of the RSPO since 13 October 2023. Koperasi Makmur Barokah Belutu is an independent smallholder that have 188 members, managing oil palm plantation 315.09 ha located at Belutu Village, Kandis Sub-District, Siak District, Riau Province. Koperasi Makmur Barokah Belutu Cooperative is committed to carrying out sustainable palm oil management through the RSPO and ISPO certification schemes in the future. Through Koperasi Makmur Barokah Belutu, members are encouraged to apply the best practices in managing oil palm, as well as providing training services and conducting partnerships to realize fair prices for oil palm smallholders and better welfare for the members. PT SGS Indonesia has planned to conduct the assessment on 04 - 06 March 2024.

The following is the detail proposed site location for the assessment:

Name of Group Manager	Group Manager Address (desa, kec, kab)	ISH Group location (Village, Sub-district, and District)	GPS Reference (in degree, minute & second)	
			Latitude	Longitude
Asmungi	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	N/S 0°55'20.7"	E/W 101°22'44.4"

Source: Koperasi Makmur Barokah Belutu

No	Name of farmer	Location (Village, Sub-district, and District)	GPS Reference (in degree, minute & second)	Area Summary (Ha)	annual FFB Production (MT)	Any Liabilities?	Joined Date
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			Longitude	Latitude	Total Certified Area	Planted Area			
1	Abdul Azis	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 22' 52,020" E	0° 55' 49,088" N	1.97	1.97	36,711	No	12/18/2022
2	Agnes Febilestari	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 24' 17,975" E	0° 56' 50,199" N	2.00	2.00	36,348	No	12/18/2022
3	Ahmad Sinaga	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 6,641" E	0° 55' 57,780" N	2.00	2.00	35,821	No	12/18/2022
4	Arbi Muliadi	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 22' 49,069" E	0° 56' 18,332" N	2.00	2.00	33,817	No	12/18/2022
5	Asniar Wati	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 48,383" E	0° 56' 33,197" N	1.00	1.00	19,929	No	12/18/2022
6	Astuti	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 4,454" E	0° 55' 18,758" N	1.50	1.50	28,547	No	12/18/2022
7	Basiah	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 41,496" E	0° 57' 9,532" N	1.80	1.80	36,957	No	12/18/2022
8	Boiman	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 22' 41,355" E	0° 57' 5,727" N	1.00	1.00	19,484	No	12/18/2022
9	Cukup A	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 9,950" E	0° 55' 51,348" N	2.00	2.00	36,094	No	12/18/2022
10	Cukup B	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 15,652" E	0° 57' 11,770" N	1.20	1.20	17,951	No	12/18/2022
11	Cukup C	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 18,063" E	0° 57' 7,158" N	1.46	1.46	19,897	No	12/18/2022
12	Da'mi A	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 21' 4,726" E	0° 57' 20,606" N	2.00	2.00	36,411	No	12/18/2022
13	Da'mi B	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 21' 11,333" E	0° 57' 12,585" N	2.12	2.12	38,273	No	12/18/2022
14	Darlik	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 54,683" E	0° 56' 44,565" N	1.06	1.06	16,499	No	12/18/2022
15	Dwi Nurhayati	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 16,612" E	0° 55' 31,486" N	2.00	2.00	33,756	No	12/18/2022
16	Edi Kesuma	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 10,330" E	0° 55' 31,074" N	2.00	2.00	35,034	No	12/18/2022
17	Edi Sunarto	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 5,588" E	0° 55' 54,622" N	1.97	1.97	31,942	No	12/18/2022
18	Erniati	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 22' 48,278" E	0° 56' 26,569" N	1.67	1.67	32,091	No	12/18/2022
19	Gatot Suroso	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 40,586" E	0° 57' 4,603" N	1.50	1.50	29,225	No	12/18/2022
20	Giyem	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 48,019" E	0° 56' 29,600" N	2.00	2.00	34,886	No	12/18/2022
21	Hamzah A	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 21' 59,056" E	0° 58' 19,319" N	2.00	2.00	34,729	No	12/18/2022
22	Hamzah B	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 27,420" E	0° 57' 12,993" N	2.08	2.08	36,150	No	12/18/2022

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23	Hamzah C	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 30,414" E	0° 57' 0,397" N	1.04	1.04	18,693	No	12/18/2022
24	Ida Fitria	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 10,056" E	0° 53' 41,128" N	2.10	2.10	35,767	No	12/18/2022
25	Samini	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 43,915" E	0° 56' 45,991" N	1.99	1.99	32,873	No	12/18/2022
26	Ilham Syahli	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 24' 1,591" E	0° 56' 57,877" N	0.53	0.53	9,817	No	12/18/2022
27	Imran	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 22' 50,369" E	0° 56' 44,092" N	1.97	1.97	32,496	No	12/18/2022
28	Jainal Abidin	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 22' 57,715" E	0° 55' 42,792" N	2.00	2.00	34,616	No	12/18/2022
29	Joko Surono	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 36,896" E	0° 56' 29,575" N	2.50	2.50	50,438	No	12/18/2022
30	Jumakir	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 3,077" E	0° 55' 20,438" N	1.00	1.00	20,279	No	12/18/2022
31	Kartotiyono A	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 54,268" E	0° 56' 30,296" N	2.00	2.00	35,301	No	12/18/2022
32	Kartotiyono B	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 38,290" E	0° 56' 35,254" N	2.00	2.00	36,041	No	12/18/2022
33	Kliwon	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 5,199" E	0° 56' 59,716" N	2.00	2.00	30,162	No	12/18/2022
34	Mesni	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 45,553" E	0° 56' 10,718" N	1.09	1.09	17,090	No	12/18/2022
35	M. I. Muhasin	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 22' 48,228" E	0° 56' 5,759" N	1.60	1.60	34,788	No	12/18/2022
36	Mistok Purba	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 8,747" E	0° 55' 41,189" N	2.00	2.00	36,200	No	12/18/2022
37	M.Safrizal	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 55,935" E	0° 56' 46,448" N	1.08	1.08	18,899	No	12/18/2022
38	Nur Sidik	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 31,062" E	0° 57' 3,863" N	2.03	2.03	36,766	No	12/18/2022
39	Nur Sopa Lubis	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 19,149" E	0° 56' 50,350" N	2.00	2.00	32,971	No	12/18/2022
40	Olen Sitepu A	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 10,328" E	0° 53' 28,306" N	2.00	2.00	35,798	No	12/18/2022
41	Olen Sitepu B	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 4,173" E	0° 53' 32,514" N	2.00	2.00	35,190	No	12/18/2022
42	Paeran	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 22' 49,719" E	0° 55' 43,692" N	2.00	2.00	36,433	No	12/18/2022
43	Poniman	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 24,864" E	0° 57' 6,169" N	2.00	2.00	36,172	No	12/18/2022
44	Rahman	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 9,122" E	0° 56' 0,850" N	1.50	1.50	27,186	No	12/18/2022
45	Rahmawani	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 22' 53,881" E	0° 56' 25,997" N	0.67	0.67	10,389	No	12/18/2022

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46	Rika Anggelia Watan	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 17,327" E	0° 56' 57,724" N	2.00	2.00	34,751	No	12/18/2022
47	Rosmawaty Br. Nasution A	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 7,949" E	0° 53' 33,209" N	2.00	2.00	36,215	No	12/18/2022
48	Rosmawaty Br. Nasution B	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 5,797" E	0° 53' 37,807" N	2.00	2.00	36,817	No	12/18/2022
49	Samian	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 24' 26,022" E	0° 56' 43,198" N	2.27	2.27	38,889	No	12/18/2022
50	Samsuadi	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 20,460" E	0° 53' 45,835" N	2.00	2.00	36,785	No	12/18/2022
51	Sarino	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 29,880" E	0° 56' 56,784" N	2.15	2.15	38,399	No	12/18/2022
52	Sarmin A	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 15,005" E	0° 56' 32,282" N	1.00	1.00	18,686	No	12/18/2022
53	Sarmin B	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 38,325" E	0° 56' 22,990" N	0.99	0.99	18,773	No	12/18/2022
54	Sela Leli Asri	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 50,021" E	0° 56' 58,728" N	2.36	2.36	40,789	No	12/18/2022
55	Senang A	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 11,470" E	0° 56' 42,937" N	2.00	2.00	34,285	No	12/18/2022
56	Senang B	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 11,382" E	0° 56' 44,943" N	1.00	1.00	19,817	No	12/18/2022
57	Sialip Wibowo	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 42,076" E	0° 56' 29,193" N	2.00	2.00	37,066	No	12/18/2022
58	Siti Amida Lubis A	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 15,295" E	0° 56' 54,285" N	1.87	1.87	32,759	No	12/18/2022
59	Siti Amida Lubis B	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 18,998" E	0° 56' 44,968" N	1.96	1.96	35,038	No	12/18/2022
60	Siti Amida Lubis C	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 26,046" E	0° 55' 42,197" N	1.70	1.70	35,180	No	12/18/2022
61	Siti Endang Br. Simamora	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 20,055" E	0° 56' 31,741" N	2.00	2.00	38,835	No	12/18/2022
62	Siti Mariam Lubis	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 14,233" E	0° 53' 36,680" N	2.02	2.02	36,684	No	12/18/2022
63	Srini A	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 6,578" E	0° 55' 34,657" N	1.06	1.06	17,313	No	12/18/2022
64	Srini B	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 9,545" E	0° 55' 35,341" N	2.00	2.00	34,875	No	12/18/2022
65	Subakir	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 15,783" E	0° 52' 54,270" N	2.00	2.00	35,401	No	12/18/2022
66	Sudiono	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 53,505" E	0° 56' 25,282" N	1.97	1.97	33,954	No	12/18/2022
67	Sukari	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 53,973" E	0° 56' 37,904" N	2.01	2.01	37,456	No	12/18/2022
68	Sukiyem	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 23,132" E	0° 55' 34,156" N	1.50	1.50	18,092	No	12/18/2022

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69	Sulastri	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 24' 5,147" E	0° 56' 43,212" N	1.04	1.04	18,761	No	12/18/2022
70	Suliadi A	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 24' 13,796" E	0° 56' 34,686" N	1.50	1.50	24,882	No	12/18/2022
71	Suliadi B	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 24' 19,146" E	0° 56' 47,794" N	1.50	1.50	21,591	No	12/18/2022
72	Suliani	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 32,462" E	0° 56' 51,024" N	0.78	0.78	12,152	No	12/18/2022
73	Suliono	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 46,324" E	0° 56' 56,582" N	4.00	4.00	78,772	No	12/18/2022
74	Sumaji	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 33,366" E	0° 55' 52,810" N	2.00	2.00	38,181	No	12/18/2022
75	Sumarni	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 44,926" E	0° 57' 7,741" N	1.97	1.97	34,055	No	12/18/2022
76	Sunarto	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 55,181" E	0° 56' 40,514" N	1.00	1.00	20,686	No	12/18/2022
77	Sunyaman A	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 24' 3,083" E	0° 56' 52,666" N	2.16	2.16	37,428	No	12/18/2022
78	Sunyaman B	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 24' 9,029" E	0° 56' 52,856" N	2.00	2.00	36,071	No	12/18/2022
79	Supariyok	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 55,473" E	0° 56' 33,283" N	1.50	1.50	30,330	No	12/18/2022
80	Suparmi	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 21' 5,878" E	0° 58' 10,450" N	2.00	2.00	34,574	No	12/18/2022
81	Suparno	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 17,184" E	0° 53' 44,102" N	1.90	1.90	34,040	No	12/18/2022
82	Supartik A	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 38,044" E	0° 56' 18,905" N	1.44	1.44	29,482	No	12/18/2022
83	Supartik B	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 34,348" E	0° 56' 19,521" N	1.87	1.87	32,297	No	12/18/2022
84	Supriadi	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 36,250" E	0° 56' 57,825" N	2.00	2.00	39,149	No	12/18/2022
85	Suwandi	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 24' 3,426" E	0° 56' 49,225" N	2.10	2.10	34,936	No	12/18/2022
86	Suyarti	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 10,442" E	0° 55' 48,490" N	2.00	2.00	36,967	No	12/18/2022
87	Syamsul	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 33,392" E	0° 57' 8,954" N	2.00	2.00	37,028	No	12/18/2022
88	Swarno A	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 42,855" E	0° 56' 55,083" N	1.92	1.92	34,759	No	12/18/2022
89	Swarno B	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 43,985" E	0° 57' 1,443" N	1.92	1.92	35,939	No	12/18/2022
90	Swarno. S A	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 21,942" E	0° 56' 55,189" N	2.00	2.00	36,074	No	12/18/2022
91	Swarno. S B	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 20,663" E	0° 56' 52,783" N	0.88	0.88	14,012	No	12/18/2022

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92	Swarno. S C	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 28,945" E	0° 55' 37,779" N	2.00	2.00	32,998	No	12/18/2022
93	Tugiman	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 37,639" E	0° 56' 12,323" N	1.60	1.60	33,092	No	12/18/2022
94	Ucok Rahimal	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 41,126" E	0° 56' 25,810" N	2.00	2.00	35,156	No	12/18/2022
95	Wagirin	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 13,250" E	0° 55' 35,723" N	2.00	2.00	33,832	No	12/18/2022
96	Walikem A	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 42,646" E	0° 56' 32,815" N	2.00	2.00	33,011	No	12/18/2022
97	Walikem B	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 44,517" E	0° 56' 35,838" N	2.00	2.00	33,952	No	12/18/2022
98	Warni	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 19,408" E	0° 52' 51,223" N	1.59	1.59	26,020	No	12/18/2022
99	Warsono	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 22' 48,448" E	0° 55' 26,250" N	2.00	2.00	34,751	No	12/18/2022
100	Yaser Lubis	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 12,786" E	0° 53' 33,693" N	0.94	0.94	20,735	No	12/18/2022
101	Yunus Sumario	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 48,082" E	0° 57' 6,267" N	2.00	2.00	26,293	No	12/18/2022
102	Zulpandi Alamsyah	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 24,948" E	0° 55' 37,515" N	1.95	1.95	34,051	No	12/18/2022
103	Ridwan	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 21' 58,603" E	0° 57' 41,651" N	2.00	2.00	33,951	No	12/18/2022
104	Sidik Budi Pramana	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 23' 28,517" E	0° 55' 44,284" N	2.00	2.00	35,970	No	12/18/2022
105	Wahyu Rahmat Setiawan	Belutu Village, Kandis Sub-district, Siak District, Riau Province.	101° 21' 54,638" E	0° 58' 44,345" N	0.53	0.53	8,994	No	12/18/2022
106	Abdi Yakin Daeng	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 2,558" E	0° 57' 45,696" N	1.00	1.00	20,693	No	12/18/2022
107	Ahmad Ali Mursyd Hutabarat	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 53,299" E	0° 58' 2,728" N	1.99	1.99	36,179	No	12/18/2022
108	Alamsyah	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 29,865" E	0° 57' 41,144" N	1.79	1.79	33,980	No	12/18/2022
109	Ali Azhar Daeng	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 4,803" E	0° 57' 46,265" N	0.77	0.77	13,019	No	12/18/2022
110	Anawinta Sahri PJN	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 27,040" E	0° 57' 30,165" N	1.00	1.00	19,946	No	12/18/2022
111	Arianto	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 20' 48,797" E	0° 57' 58,555" N	2.20	2.20	36,908	No	12/18/2022

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112	Budi Irawan	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 47,159" E	0° 58' 52,844" N	1.00	1.00	20,273	No	12/18/2022
113	Delima Br. Siagian A	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 14,190" E	0° 58' 6,260" N	1.50	1.50	30,129	No	12/18/2022
114	Delima Br. Siagian B	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 13,629" E	0° 58' 4,632" N	1.50	1.50	31,260	No	12/18/2022
115	Edi Dolok Hutabarat A	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 59,985" E	0° 58' 15,886" N	2.00	2.00	32,844	No	12/18/2022
116	Edi Dolok Hutabarat B	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 59,410" E	0° 58' 17,563" N	2.00	2.00	34,834	No	12/18/2022
117	Febri Sulistiono	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 47,021" E	0° 57' 57,403" N	2.00	2.00	35,880	No	12/18/2022
118	Gloria Riahta Sinulingga	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 0,395" E	0° 58' 14,173" N	2.00	2.00	34,866	No	12/18/2022
119	Hariadi Lubis	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 24,995" E	0° 58' 34,837" N	1.00	1.00	19,933	No	12/18/2022
120	Hendro Kusmayadi	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 15,300" E	0° 58' 2,065" N	2.00	2.00	34,680	No	12/18/2022
121	Hermin	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 20' 47,765" E	0° 58' 2,399" N	2.70	2.70	52,159	No	12/18/2022
122	Hidyatturrahman	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 52,441" E	0° 58' 5,861" N	1.99	1.99	34,406	No	12/18/2022
123	Ila Baini A	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 27,544" E	0° 57' 33,817" N	2.00	2.00	32,917	No	12/18/2022
124	Ila Baini B	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 28,610" E	0° 57' 35,019" N	2.00	2.00	32,621	No	12/18/2022
125	Irma Yulia	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 51,773" E	0° 57' 33,771" N	1.49	1.49	25,708	No	12/18/2022
126	Juniarto	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 33,920" E	0° 57' 45,978" N	1.00	1.00	17,904	No	12/18/2022

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127	Junita	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 54,259" E	0° 57' 59,598" N	2.00	2.00	33,741	No	12/18/2022
128	Kasim	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 44,735" E	0° 57' 21,892" N	2.00	2.00	35,323	No	12/18/2022
129	Mai Salamah	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 25,509" E	0° 58' 29,331" N	2.00	2.00	35,325	No	12/18/2022
130	Mariati	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 22,397" E	0° 58' 33,060" N	2.00	2.00	34,256	No	12/18/2022
131	Marsiman	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 41,358" E	0° 57' 29,321" N	2.00	2.00	35,307	No	12/18/2022
132	Marsiah	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 47,883" E	0° 57' 54,807" N	2.00	2.00	32,006	No	12/18/2022
133	Masana Sitepu	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 20,105" E	0° 57' 49,619" N	1.00	1.00	18,325	No	12/18/2022
134	Misran	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 20' 56,625" E	0° 57' 40,718" N	1.50	1.50	28,998	No	12/18/2022
135	Misdi	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 20' 50,879" E	0° 57' 46,339" N	1.98	1.98	34,940	No	12/18/2022
136	Mislan	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 5,703" E	0° 57' 53,029" N	2.00	2.00	35,776	No	12/18/2022
137	Misyanti	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 20' 53,121" E	0° 58' 1,458" N	1.30	1.30	23,991	No	12/18/2022
138	Nasib	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 10,476" E	0° 57' 41,500" N	1.00	1.00	20,374	No	12/18/2022
139	Nisa Kurniawati	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 11,358" E	0° 58' 12,129" N	1.00	1.00	20,996	No	12/18/2022
140	Nurlia Siregar	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 42,341" E	0° 57' 44,189" N	0.90	0.90	20,836	No	12/18/2022
141	Patimah	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 24,304" E	0° 58' 14,242" N	1.51	1.51	31,089	No	12/18/2022

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142	Paruntungan Sianturi A	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 14,637" E	0° 58' 8,154" N	2.00	2.00	35,598	No	12/18/2022
143	Paruntungan Sianturi B	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 13,652" E	0° 58' 10,836" N	1.00	1.00	20,793	No	12/18/2022
144	Ponidi	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 20,523" E	0° 58' 15,777" N	1.30	1.30	24,836	No	12/18/2022
145	Raskita Br Ginting	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 21,302" E	0° 57' 44,975" N	2.00	2.00	34,327	No	12/18/2022
146	Rezeki Utami	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 11,352" E	0° 57' 50,415" N	0.50	0.50	9,955	No	12/18/2022
147	Rini Anggraini	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 21,386" E	0° 58' 2,092" N	2.50	2.50	50,767	No	12/18/2022
148	Riswanto	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 20' 49,973" E	0° 57' 53,090" N	1.55	1.55	32,577	No	12/18/2022
149	Ronah Br Aruan	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 20' 43,122" E	0° 57' 59,098" N	0.08	0.08	34,713	No	12/18/2022
150	Sagiok	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 20' 42,794" E	0° 57' 55,668" N	2.00	2.00	29,986	No	12/18/2022
151	Said Dahris	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 8,784" E	0° 57' 53,487" N	1.00	1.00	16,080	No	12/18/2022
152	Said Rizki Ananda	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 54,867" E	0° 57' 56,473" N	2.00	2.00	34,140	No	12/18/2022
153	Salmiah	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 17,674" E	0° 58' 0,070" N	1.00	1.00	19,901	No	12/18/2022
154	Samsul Butar-Butar, S.P	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 0,957" E	0° 58' 12,528" N	2.00	2.00	34,576	No	12/18/2022
155	Sarijok	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 38,570" E	0° 57' 33,391" N	1.92	1.92	32,202	No	12/18/2022
156	Hendri Pratama	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 41,249" E	0° 57' 34,712" N	1.61	1.61	33,196	No	12/18/2022

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157	Sri Wahyuni	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 44,605" E	0° 57' 11,468" N	1.33	1.33	27,003	No	12/18/2022
158	Sri Widianingsih	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 24,616" E	0° 58' 3,921" N	2.00	2.00	35,241	No	12/18/2022
159	Sri Widodo A	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 10,646" E	0° 57' 51,335" N	1.00	1.00	15,922	No	12/18/2022
160	Sri Widodo B	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 53,864" E	0° 55' 36,415" N	2.23	2.23	37,946	No	12/18/2022
161	Sugimo	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 53,913" E	0° 58' 55,220" N	2.00	2.00	35,820	No	12/18/2022
162	Sukemi	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 20' 47,247" E	0° 57' 41,499" N	2.00	2.00	34,997	No	12/18/2022
163	Sunardi A	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 38,599" E	0° 57' 26,808" N	2.00	2.00	35,260	No	12/18/2022
164	Sunardi B	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 37,624" E	0° 57' 25,480" N	2.00	2.00	34,630	No	12/18/2022
165	Suparni	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 35,420" E	0° 57' 19,681" N	1.00	1.00	20,964	No	12/18/2022
166	Supiani	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 3,376" E	0° 58' 3,020" N	1.00	1.00	18,133	No	12/18/2022
167	Suriono	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 13,568" E	0° 58' 33,183" N	2.00	2.00	34,233	No	12/18/2022
168	Suriyadi	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 12,995" E	0° 57' 17,429" N	1.50	1.50	31,064	No	12/18/2022
169	Sutresno	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 15,253" E	0° 57' 48,400" N	2.00	2.00	33,689	No	12/18/2022
170	Tugino A	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 20,352" E	0° 58' 12,373" N	1.89	1.89	33,672	No	12/18/2022
171	Tugino B	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 8,761" E	0° 58' 19,240" N	0.66	0.66	11,408	No	12/18/2022

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172	Udin Damanik	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 15,797" E	0° 58' 5,776" N	1.77	1.77	33,381	No	12/18/2022
173	Wagino	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 29,426" E	0° 58' 10,783" N	2.00	2.00	33,765	No	12/18/2022
174	Wagirin. s	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 14,386" E	0° 57' 56,107" N	2.05	2.05	32,985	No	12/18/2022
175	Wagito	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 45,704" E	0° 58' 5,206" N	1.02	1.02	20,060	No	12/18/2022
176	Aminullah	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 46,820" E	0° 58' 56,202" N	1.00	1.00	18,912	No	12/18/2022
177	Suandi Purba	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 21,894" E	0° 58' 2,564" N	1.57	1.57	28,782	No	12/18/2022
178	Ngatiyem	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 20,520" E	0° 58' 0,720" N	1.00	1.00	17,277	No	12/18/2022
179	Sugiono	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 25,796" E	0° 57' 51,122" N	1.00	1.00	14,139	No	12/18/2022
180	Sutrimo	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 26,519" E	0° 57' 52,001" N	1.00	1.00	13,850	No	12/18/2022
181	Nurul Hasni	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 47,943" E	0° 58' 34,174" N	1.00	1.00	19,232	No	12/18/2022
182	Sumarni S	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 28,342" E	0° 57' 59,257" N	1.00	1.00	15,735	No	12/18/2022
183	Tukijan	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 21' 55,236" E	0° 58' 34,976" N	2.00	2.00	36,637	No	12/18/2022
184	Burhan	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 14,748" E	0° 57' 20,208" N	3.00	3.00	59,424	No	12/18/2022
185	Juarni	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 15,866" E	0° 58' 33,784" N	1.00	1.00	17,169	No	12/18/2022
186	Jumiatik	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 0,282" E	0° 57' 54,105" N	1.00	1.00	19,233	No	12/18/2022

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187	Minal Amalia	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 15,844" E	0° 57' 13,656" N	1.11	1.11	17,820	No	12/18/2022
188	Halimah	Pencing Bekulo Village, Kandis Sub-district, Siak District, Riau Province	101° 22' 27,277" E	0° 57' 52,819" N	1.00	1.00	15,302	No	12/18/2022
Total					315.09	315.09	5,666,502		

Source: Koperasi Makmur Barokah Belutu 2024

SGS is the world's leading inspection, verification, testing and certification Company. SGS is recognized as the global benchmark for quality and integrity. With more than 95,000 employees, SGS operates a network of over 2,300 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Accreditation Services International) as a RSPO P&C and SCC Certification Body since 5 July 2016 with worldwide geographical scope.

The assessor team for the certification assessment will consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Yudi Utomo	Lead Auditor / legal, Environment aspects, HCV management, & Green House Gasses (GHG)	Yudi Utomo Bachelor of Agriculture from Andalas University. He has 8 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course, ISH Training for RSPO Auditor (organized by RSPO), and SA8000 Lead Auditor course. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on Good Agriculture Practices, Legal, and Health & Safety. He is fluent in local language.
Gunung Wijanarko	Social community, stakeholder consultation, FPIC, and Transparency.	Gunung Wijanarko has Bachelor of Forestry Science holder from Bogor Agricultural University of Indonesia. He has more than 15 years working experience in oil palm plantation and forestry sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course, ISH Training for RSPO Auditor (organized by RSPO), and Social Audit Training (SA8000). He has involved in a number of RSPO, FSC, PEFC and ISPO audits in Indonesia.
Irham Zadani	Workers welfare, Best agricultural practices, business operation, and OSH	Irham Zadani Bachelor of Agriculture from Padjadjaran University. He has 8 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course, ISH Training for RSPO Auditor (organized by RSPO), and SA8000 Lead Auditor course. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on Good Agriculture Practices, Legal, and Health & Safety. He is fluent in local language.

Inviting 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 effluent management.
- b. Biodiversity within the estate and mill.
- c. Opportunities for employment.
- d. Contribution for local development.

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- e. Provision of housing, sanitation, facility and education support.
- f. Other issues related with the assessment.

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification will be considered during the assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT SGS Indonesia, and the RSPO Board.

Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : _____
 Address : _____
 Telephone : _____
 Email : _____

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'IN CONFIDENCE'.

Please send your comments to:

PT SGS INDONESIA	Koperasi Makmur Barokah Belutu
Name : Yudi Utomo Plantation Products Manager The Garden Center 2 nd Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia Phone : +62(0)8111663258 E-mail : yudi.utomo@SGS.com	Mr. Novetcharles Akollo Palm Oil Certification Manager SPKS Belutu Village, Kandis Sub-district, Siak District, Riau Province. Telp : +62 81233860176 Email : novetcharlesakollo@gmail.com

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Sincerely yours,



Yudi Utomo
Plantation Product Manager
Knowledge Division
PT SGS Indonesia

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