

Date: 30/12/2021

Public Notification: RSPO Initial Certification Audit of Koperasi Serba Usaha Makarti (RSPO Membership: 1-0328-21-000-00)

Dear Stakeholders,

This is to inform that Koperasi Serba Usaha Makarti with RSPO membership 1-0328-21-000-00 had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification audit located in Kalimantan Timur Province. The audit will be conducted from February 20th to February 23rd 2022 against the requirements of RSPO Independent Smallholder Standard 2019.

RSPO PO ID number of the Koperasi Serba Usaha Makarti is: RSPO_PO1000013640

Koperasi Serba Usaha Makarti is located at Jalan Sungai Bening, Sidomulyo Village, Kombeng District, Kutai Timur Regency, Kalimantan Timur Province, Indonesia. Cooperative comprise of smallholders/farmers with an area of 435.77 hectares of plantations, which are committed to supporting sustainable palm oil.

1. The information of the production data to be assessed are as follows:

Name of ISH Group		
Independent Smallholder Group Name	Koperasi Serba Usaha Makarti	
Number of group member	172	
Address / Location	Jalan Sungai Bening, Sidomulyo Village, Kombeng District, Kutai Timur Regency, Kalimantan Timur Province 75555 Indonesia	
GPS Reference (in degree, minute & second)	Latitude	1° 3' 32.51" N
	Longitude	116° 56' 22.51" E
Forecast Annual Output (MT)	CPO	1,844.07 MT
	PK	207.46 MT
	FFB	9,220.38 MT

2. The Smallholders Member details are as follows:

No	Member	Location	GPS Coordinates		Area Summary (Ha)		Estimated Annual FFB Production (MT)	Status Liability (L/NL)	Date of Join (for ISH)
			Latitude (S)	Longitude (E)	Total Certified Area	Planted Area			
1	Agung Ngurah Anom Manik	Kombeng	116° 55' 37,668" E	1° 3' 39,363" N	2,00	2,00	39,86	NL	11 Jan 2021
2	Agus Salim	Kombeng	116° 56' 50,937" E	1° 3' 44,584" N	2,00	2,00	40,25	NL	11 Jan 2021
3	Akarudin	Kombeng	116° 55' 39,963" E	1° 3' 6,148" N	2,29	2,29	45,57	NL	11 Jan 2021
4	Alimun	Kombeng	116° 56' 55,306" E	1° 2' 46,704" N	1,00	1,00	21,08	NL	11 Jan 2021
5	Amat Budiyanto	Kombeng	116° 57' 18,156" E	1° 4' 22,731" N	2,00	2,00	42,63	NL	11 Jan 2021
6	Anas Mahfudzi	Kombeng	116° 57' 14,960" E	1° 4' 22,810" N	2,00	2,00	43,60	NL	11 Jan 2021
7	Andi	Kombeng	116° 56' 37,188" E	1° 2' 29,584" N	2,00	2,00	43,15	NL	11 Jan 2021
8	Anton Nasution (1)	Kombeng	116° 56' 59,453" E	1° 3' 26,686" N	1,00	1,00	21,26	NL	11 Jan 2021

9	Anton Nasution (2)	Kombeng	116° 57' 2,920" E	1° 3' 26,686" N	1,00	1,00	20,26	NL	11 Jan 2021
10	Ashari Setiawan	Kombeng	116° 56' 24,816" E	1° 2' 30,777" N	2,00	2,00	38,52	NL	11 Jan 2021
11	Azizuddin	Kombeng	116° 56' 14,193" E	1° 4' 24,504" N	1,88	1,88	43,40	NL	11 Jan 2021
12	Badri (1)	Kombeng	116° 56' 58,122" E	1° 2' 58,967" N	1,00	1,00	21,53	NL	11 Jan 2021
13	Badri (2)	Kombeng	116° 56' 53,425" E	1° 3' 2,379" N	1,00	1,00	21,84	NL	11 Jan 2021
14	Bambang Kuswanto	Kombeng	116° 55' 54,193" E	1° 4' 17,930" N	1,81	1,81	35,66	NL	11 Jan 2021
15	Beben	Kombeng	116° 56' 55,338" E	1° 4' 3,116" N	2,00	2,00	42,28	NL	11 Jan 2021
16	Bolot Susanto	Kombeng	116° 56' 13,816" E	1° 4' 30,910" N	1,94	1,94	42,96	NL	11 Jan 2021
17	Budi	Kombeng	116° 57' 18,125" E	1° 4' 29,699" N	2,00	2,00	42,93	NL	11 Jan 2021
18	Budi Murni	Kombeng	116° 55' 52,849" E	1° 3' 5,921" N	2,00	2,00	41,37	NL	11 Jan 2021
19	Budiono (1)	Kombeng	116° 57' 14,407" E	1° 2' 37,169" N	2,00	2,00	43,12	NL	11 Jan 2021
20	Budiono (2)	Kombeng	116° 55' 47,942" E	1° 3' 58,645" N	2,00	2,00	44,25	NL	11 Jan 2021
21	Budiono (3)	Kombeng	116° 55' 51,144" E	1° 3' 58,622" N	2,00	2,00	42,03	NL	11 Jan 2021
22	Budiono (4)	Kombeng	116° 56' 55,709" E	1° 3' 5,071" N	1,00	1,00	21,11	NL	11 Jan 2021
23	Budiono (5)	Kombeng	116° 56' 59,165" E	1° 3' 6,607" N	1,00	1,00	19,77	NL	11 Jan 2021
24	Damaskus (1)	Kombeng	116° 55' 47,843" E	1° 3' 39,262" N	2,00	2,00	43,10	NL	11 Jan 2021
25	Damaskus (2)	Kombeng	116° 56' 4,332" E	1° 3' 14,931" N	1,00	1,00	23,12	NL	11 Jan 2021
26	Darmanto	Kombeng	116° 57' 12,626" E	1° 3' 35,243" N	1,00	1,00	22,78	NL	11 Jan 2021
27	Darwadi	Kombeng	116° 56' 34,332" E	1° 4' 25,610" N	1,50	1,50	35,11	NL	11 Jan 2021
28	Daryo	Kombeng	116° 56' 56,287" E	1° 4' 29,863" N	2,00	2,00	43,12	NL	11 Jan 2021
29	Dede Hasanah	Kombeng	116° 56' 4,027" E	1° 4' 37,656" N	2,00	2,00	43,08	NL	11 Jan 2021
30	Djumadi (1)	Kombeng	116° 56' 17,229" E	1° 4' 37,519" N	2,00	2,00	41,34	NL	11 Jan 2021
31	Djumadi (2)	Kombeng	116° 56' 17,199" E	1° 4' 30,885" N	2,00	2,00	43,31	NL	11 Jan 2021
32	Dwi Ratna Pratiwi	Kombeng	116° 56' 9,539" E	1° 2' 45,920" N	2,00	2,00	41,75	NL	11 Jan 2021
33	Edi Lugito	Kombeng	116° 56' 18,211" E	1° 3' 22,657" N	1,00	1,00	22,77	NL	11 Jan 2021
34	Eko Supriyatman	Kombeng	116° 56' 48,383" E	1° 2' 40,611" N	1,00	1,00	21,92	NL	11 Jan 2021
35	Gampang Ramli	Kombeng	116° 57' 15,058" E	1° 4' 29,605" N	2,00	2,00	43,91	NL	11 Jan 2021
36	Gede Antara	Kombeng	116° 55' 24,893" E	1° 3' 39,455" N	2,20	2,20	45,95	NL	11 Jan 2021
37	Gede Arcadana	Kombeng	116° 55' 47,962" E	1° 4' 24,680" N	2,00	2,00	43,82	NL	11 Jan 2021
38	Gede Sudita	Kombeng	116° 56' 47,032" E	1° 4' 30,007" N	1,98	1,98	43,06	NL	11 Jan 2021
39	Gede Surya Darma	Kombeng	116° 56' 37,027" E	1° 4' 30,007" N	2,00	2,00	40,24	NL	11 Jan 2021
40	Gimo	Kombeng	116° 55' 44,767" E	1° 3' 58,666" N	2,00	2,00	39,88	NL	11 Jan 2021
41	Gutul Purwanto	Kombeng	116° 57' 8,830" E	1° 4' 29,676" N	1,90	1,90	39,73	NL	11 Jan 2021
42	H. Ibrahim	Kombeng	116° 55' 31,883" E	1° 3' 26,659" N	2,40	2,40	50,07	NL	11 Jan 2021
43	H. Mochammad Son Hatta	Kombeng	116° 55' 51,756" E	1° 2' 54,232" N	1,83	1,83	38,44	NL	11 Jan 2021
44	Hamid	Kombeng	116° 56' 0,661" E	1° 4' 37,656" N	2,00	2,00	37,59	NL	11 Jan 2021
45	Harkono	Kombeng	116° 56' 2,534" E	1° 2' 58,559" N	2,00	2,00	43,38	NL	11 Jan 2021
46	Humadi Hambari	Kombeng	116° 56' 16,539" E	1° 2' 30,683" N	2,00	2,00	39,25	NL	11 Jan 2021
47	Humala Jonris	Kombeng	116° 55' 31,285" E	1° 3' 52,539" N	2,00	2,00	40,31	NL	11 Jan 2021
48	I Gede Suastika	Kombeng	116° 56' 48,514" E	1° 4' 23,083" N	2,00	2,00	41,36	NL	11 Jan 2021

49	I Gede Yudha	Kombeng	116° 56' 55,140" E	1° 4' 16,336" N	2,00	2,00	41,09	NL	11 Jan 2021
50	I Gusti Agung Ayu Oka	Kombeng	116° 55' 31,293" E	1° 3' 39,393" N	1,97	1,97	40,03	NL	11 Jan 2021
51	I Gusti Agung Ngurah Ari (1)	Kombeng	116° 55' 46,556" E	1° 3' 33,841" N	2,00	2,00	43,11	NL	11 Jan 2021
52	I Gusti Agung Ngurah Ari (2)	Kombeng	116° 55' 59,958" E	1° 3' 25,261" N	1,00	1,00	23,29	NL	11 Jan 2021
53	I Gusti Bagus Yudha Utara	Kombeng	116° 55' 51,231" E	1° 3' 45,874" N	2,00	2,00	43,43	NL	11 Jan 2021
54	I Gusti Putu Maduraka, M.Pd (1)	Kombeng	116° 56' 14,335" E	1° 4' 17,699" N	1,97	1,97	44,68	NL	11 Jan 2021
55	I Gusti Putu Maduraka, M.Pd (2)	Kombeng	116° 55' 35,443" E	1° 3' 33,336" N	2,36	2,36	50,86	NL	11 Jan 2021
56	I Ketut Swija	Kombeng	116° 55' 57,387" E	1° 4' 24,427" N	2,00	2,00	40,50	NL	11 Jan 2021
57	I Ketut Mintra (1)	Kombeng	116° 57' 2,961" E	1° 4' 29,547" N	2,30	2,30	46,02	NL	11 Jan 2021
58	I Ketut Mintra (2)	Kombeng	116° 55' 59,453" E	1° 3' 35,690" N	1,50	1,50	33,40	NL	11 Jan 2021
59	I Ketut Mintra (3)	Kombeng	116° 56' 4,407" E	1° 3' 34,874" N	1,90	1,90	21,24	NL	11 Jan 2021
60	I Ketut Mintra (4)	Kombeng	116° 55' 57,656" E	1° 3' 27,593" N	1,70	1,70	21,85	NL	11 Jan 2021
61	I Ketut Mintra (5)	Kombeng	116° 57' 0,581" E	1° 4' 16,400" N	2,00	2,00	29,92	NL	11 Jan 2021
62	I Ketut Mintra (6)	Kombeng	116° 57' 0,524" E	1° 4' 23,052" N	2,00	2,00	39,22	NL	11 Jan 2021
63	I Ketut Mintra (7)	Kombeng	116° 56' 57,507" E	1° 4' 23,091" N	2,00	2,00	35,76	NL	11 Jan 2021
64	I Ketut Mintra (8)	Kombeng	116° 56' 54,682" E	1° 4' 23,274" N	2,00	2,00	41,20	NL	11 Jan 2021
65	I Ketut Mintra (9)	Kombeng	116° 55' 42,761" E	1° 3' 1,168" N	1,00	1,00	43,91	NL	11 Jan 2021
66	I Ketut Mintra (10)	Kombeng	116° 55' 33,814" E	1° 3' 8,434" N	1,50	1,50	43,61	NL	11 Jan 2021
67	I Ketut Mintra (11)	Kombeng	116° 55' 59,001" E	1° 3' 40,411" N	1,00	1,00	40,59	NL	11 Jan 2021
68	I Ketut Mintra (12)	Kombeng	116° 56' 1,749" E	1° 3' 37,737" N	1,00	1,00	21,47	NL	11 Jan 2021
69	I Ketut Suardana	Kombeng	116° 55' 34,358" E	1° 4' 25,222" N	2,00	2,00	43,17	NL	11 Jan 2021
70	I Komang Artia	Kombeng	116° 57' 5,024" E	1° 4' 12,061" N	2,00	2,00	40,74	NL	11 Jan 2021
71	I Made Merta	Kombeng	116° 56' 5,296" E	1° 3' 58,119" N	2,00	2,00	41,30	NL	11 Jan 2021
72	I Made Pasek	Kombeng	116° 56' 26,610" E	1° 4' 23,914" N	1,67	1,67	36,59	NL	11 Jan 2021
73	I Made Sudiadnyana	Kombeng	116° 55' 54,522" E	1° 4' 31,121" N	2,00	2,00	42,91	NL	11 Jan 2021
74	I Made Utama (1)	Kombeng	116° 56' 7,559" E	1° 4' 24,485" N	2,00	2,00	43,57	NL	11 Jan 2021
75	I Made Utama (2)	Kombeng	116° 55' 28,092" E	1° 3' 39,418" N	2,00	2,00	42,42	NL	11 Jan 2021
76	I Made Utama (3)	Kombeng	116° 55' 41,612" E	1° 4' 18,080" N	2,00	2,00	41,98	NL	11 Jan 2021
77	I Made Utama (4)	Kombeng	116° 55' 24,841" E	1° 3' 19,825" N	2,00	2,00	41,95	NL	11 Jan 2021
78	I Made Utama (5)	Kombeng	116° 55' 28,549" E	1° 3' 20,242" N	2,00	2,00	41,32	NL	11 Jan 2021
79	I Made Utama (6)	Kombeng	116° 55' 47,437" E	1° 3' 23,379" N	3,00	3,00	63,50	NL	11 Jan 2021
80	I Made Utama (7)	Kombeng	116° 55' 55,370" E	1° 3' 25,183" N	1,00	1,00	22,86	NL	11 Jan 2021
81	I Nyoman sada (1)	Kombeng	116° 56' 3,993" E	1° 4' 24,543" N	2,00	2,00	46,37	NL	7 Jan 2021
82	I Nyoman sada (2)	Kombeng	116° 55' 37,901" E	1° 4' 25,414" N	1,83	1,83	42,45	NL	7 Jan 2021
83	I Putu Suwenten	Kombeng	116° 56' 51,655" E	1° 4' 23,172" N	2,00	2,00	40,97	NL	11 Jan 2021
84	I Wayan Suarba	Kombeng	116° 55' 44,515" E	1° 3' 45,941" N	0,85	0,85	19,20	NL	11 Jan 2021
85	Ida Bagus Sugiana	Kombeng	116° 55' 44,333" E	1° 3' 39,272" N	2,00	2,00	38,68	NL	11 Jan 2021
86	Idris	Kombeng	116° 56' 20,252" E	1° 4' 24,422" N	1,86	1,86	41,79	NL	11 Jan 2021

87	Ilyas (1)	Kombeng	116° 56' 56,576" E	1° 4' 9,864" N	1,85	1,85	39,10	NL	11 Jan 2021
88	Ilyas (2)	Kombeng	116° 57' 3,060" E	1° 4' 16,295" N	2,07	2,07	42,40	NL	11 Jan 2021
89	Ilyas (3)	Kombeng	116° 56' 51,942" E	1° 4' 16,480" N	2,00	2,00	42,46	NL	11 Jan 2021
90	Ilyas (4)	Kombeng	116° 56' 54,766" E	1° 4' 9,843" N	0,92	0,92	19,33	NL	11 Jan 2021
91	Imam Khandari	Kombeng	116° 55' 28,087" E	1° 3' 46,042" N	2,00	2,00	43,07	NL	11 Jan 2021
92	Jabat Hutagaol	Kombeng	116° 55' 36,173" E	1° 4' 19,900" N	2,00	2,00	44,36	NL	11 Jan 2021
93	Johar Maknun (1)	Kombeng	116° 57' 11,405" E	1° 4' 15,970" N	2,00	2,00	42,60	NL	11 Jan 2021
94	Johar Maknun (2)	Kombeng	116° 56' 53,392" E	1° 2' 44,187" N	1,00	1,00	20,91	NL	11 Jan 2021
95	Johar Maknun (3)	Kombeng	116° 56' 50,949" E	1° 2' 46,895" N	1,00	1,00	22,33	NL	11 Jan 2021
96	Johar Maknun (4)	Kombeng	116° 56' 48,572" E	1° 3' 6,756" N	1,00	1,00	20,95	NL	11 Jan 2021
97	Joko Susilo	Kombeng	116° 56' 31,127" E	1° 2' 37,138" N	1,00	1,00	22,02	NL	11 Jan 2021
98	Jro Ketut Sita Patra	Kombeng	116° 56' 48,822" E	1° 3' 57,068" N	2,00	2,00	42,88	NL	11 Jan 2021
99	Juwito (1)	Kombeng	116° 55' 48,103" E	1° 4' 11,693" N	1,98	1,98	41,22	NL	11 Jan 2021
100	Juwito (2)	Kombeng	116° 56' 23,791" E	1° 4' 30,722" N	2,00	2,00	38,72	NL	11 Jan 2021
101	Kadek Dwi Antara	Kombeng	116° 55' 41,058" E	1° 3' 39,272" N	1,80	1,80	38,80	NL	11 Jan 2021
102	Kaltiana Boru Naing Golun	Kombeng	116° 55' 56,358" E	1° 3' 5,846" N	2,28	2,28	48,00	NL	11 Jan 2021
103	Kampi	Kombeng	116° 57' 8,590" E	1° 4' 22,925" N	2,00	2,00	35,49	NL	11 Jan 2021
104	Ketut Marta	Kombeng	116° 56' 50,054" E	1° 4' 29,948" N	2,00	2,00	37,96	NL	11 Jan 2021
105	Ketut Mastra	Kombeng	116° 56' 30,096" E	1° 4' 30,669" N	2,00	2,00	41,13	NL	11 Jan 2021
106	Ketut Sadra	Kombeng	116° 55' 44,948" E	1° 4' 31,684" N	2,00	2,00	41,65	NL	11 Jan 2021
107	Lambertus Lagu	Kombeng	116° 55' 24,948" E	1° 3' 32,933" N	2,44	2,44	52,84	NL	11 Jan 2021
108	Legimin	Kombeng	116° 55' 37,796" E	1° 3' 58,808" N	1,95	1,95	44,91	NL	11 Jan 2021
109	Lina Anggraheni	Kombeng	116° 55' 52,073" E	1° 2' 59,158" N	2,00	2,00	42,04	NL	11 Jan 2021
110	M Alib	Kombeng	116° 55' 58,438" E	1° 2' 59,150" N	2,00	2,00	41,12	NL	11 Jan 2021
111	M Amin	Kombeng	116° 56' 7,442" E	1° 4' 37,587" N	1,96	1,96	42,98	NL	11 Jan 2021
112	M Suhardi (1)	Kombeng	116° 56' 19,589" E	1° 2' 55,239" N	1,00	1,00	22,05	NL	11 Jan 2021
113	M Suhardi (2)	Kombeng	116° 56' 15,265" E	1° 2' 50,182" N	1,00	1,00	23,07	NL	11 Jan 2021
114	M. Haerani	Kombeng	116° 56' 52,274" E	1° 3' 50,374" N	2,00	2,00	44,20	NL	11 Jan 2021
115	M. Kolil (1)	Kombeng	116° 56' 23,597" E	1° 4' 41,813" N	2,00	2,00	42,62	NL	11 Jan 2021
116	M. Kolil (2)	Kombeng	116° 56' 23,728" E	1° 4' 41,503" N	2,00	2,00	43,39	NL	11 Jan 2021
117	Mad Surip	Kombeng	116° 57' 14,768" E	1° 4' 9,569" N	2,00	2,00	42,33	NL	11 Jan 2021
118	Madamin	Kombeng	116° 57' 4,199" E	1° 2' 56,025" N	2,00	2,00	42,07	NL	11 Jan 2021
119	Made Parma	Kombeng	116° 55' 41,449" E	1° 4' 24,908" N	1,68	1,68	35,70	NL	11 Jan 2021
120	Mahbub Junaidi	Kombeng	116° 56' 4,035" E	1° 4' 18,044" N	2,00	2,00	46,27	NL	11 Jan 2021
121	Mahyudin	Kombeng	116° 56' 12,615" E	1° 2' 45,517" N	2,53	2,53	55,68	NL	11 Jan 2021
122	Maksum	Kombeng	116° 56' 53,057" E	1° 4' 29,997" N	2,00	2,00	39,70	NL	11 Jan 2021
123	Mariatun	Kombeng	116° 56' 31,808" E	1° 2' 29,693" N	2,00	2,00	40,23	NL	11 Jan 2021
124	Mariyo	Kombeng	116° 56' 28,913" E	1° 2' 56,270" N	1,00	1,00	22,13	NL	11 Jan 2021
125	Mashul Adi Rahman	Kombeng	116° 56' 0,603" E	1° 4' 31,025" N	2,00	2,00	43,27	NL	11 Jan 2021
126	Masrom	Kombeng	116° 55' 51,281" E	1° 4' 24,517" N	2,00	2,00	43,89	NL	11 Jan 2021

127	Matholib (1)	Kombeng	116° 57' 4,849" E	1° 4' 3,287" N	1,68	1,68	36,85	NL	11 Jan 2021
128	Matholib (2)	Kombeng	116° 56' 45,694" E	1° 2' 55,658" N	1,00	1,00	22,27	NL	11 Jan 2021
129	Mawarsih	Kombeng	116° 55' 54,472" E	1° 4' 24,561" N	1,85	1,85	37,50	NL	11 Jan 2021
130	Misdram	Kombeng	116° 55' 41,340" E	1° 3' 52,439" N	2,00	2,00	44,53	NL	11 Jan 2021
131	Misrah H. Yani	Kombeng	116° 56' 50,250" E	1° 2' 56,258" N	1,00	1,00	21,69	NL	11 Jan 2021
132	Misyo Restu Utomo	Kombeng	116° 56' 48,835" E	1° 3' 50,421" N	2,00	2,00	41,42	NL	11 Jan 2021
133	Mugiyono Jasmun (1)	Kombeng	116° 56' 52,135" E	1° 3' 57,018" N	2,00	2,00	43,75	NL	11 Jan 2021
134	Mugiyono Jasmun (2)	Kombeng	116° 55' 44,825" E	1° 4' 5,162" N	2,00	2,00	37,47	NL	11 Jan 2021
135	Muh Tubin	Kombeng	116° 56' 23,455" E	1° 4' 24,442" N	2,00	2,00	41,60	NL	11 Jan 2021
136	Muh. Hasim	Kombeng	116° 56' 26,843" E	1° 4' 30,148" N	1,89	1,89	38,06	NL	11 Jan 2021
137	Muhammad Muhtadi	Kombeng	116° 55' 47,979" E	1° 3' 45,880" N	1,89	1,89	38,64	NL	11 Jan 2021
138	Muhammad Sanusi	Kombeng	116° 56' 10,511" E	1° 4' 30,961" N	2,00	2,00	42,29	NL	11 Jan 2021
139	Mujito	Kombeng	116° 56' 0,057" E	1° 3' 45,613" N	2,00	2,00	44,96	NL	11 Jan 2021
140	Muklis	Kombeng	116° 56' 3,991" E	1° 4' 11,744" N	1,61	1,61	36,29	NL	11 Jan 2021
141	Mulyari Wahyudi	Kombeng	116° 57' 6,204" E	1° 4' 27,350" N	2,00	2,00	42,18	NL	11 Jan 2021
142	Munawaroh (1)	Kombeng	116° 56' 58,798" E	1° 3' 16,162" N	1,00	1,00	19,47	NL	11 Jan 2021
143	Munawaroh (2)	Kombeng	116° 57' 3,710" E	1° 3' 12,141" N	1,00	1,00	20,79	NL	11 Jan 2021
144	Munawaroh (3)	Kombeng	116° 57' 13,008" E	1° 3' 20,361" N	1,00	1,00	21,15	NL	11 Jan 2021
145	Munawaroh (4)	Kombeng	116° 57' 10,963" E	1° 3' 15,267" N	1,00	1,00	22,12	NL	11 Jan 2021
146	Musahi	Kombeng	116° 55' 54,254" E	1° 3' 58,618" N	2,00	2,00	41,74	NL	11 Jan 2021
147	Ngatubi	Kombeng	116° 55' 57,012" E	1° 3' 45,750" N	1,98	1,98	40,16	NL	11 Jan 2021
148	Ni Nyoman Parmita	Kombeng	116° 56' 19,584" E	1° 4' 18,912" N	2,00	2,00	46,01	NL	11 Jan 2021
149	Noldi Haence Palapa (1)	Kombeng	116° 56' 7,033" E	1° 2' 52,466" N	2,00	2,00	41,97	NL	11 Jan 2021
150	Noldi Haence Palapa (2)	Kombeng	116° 56' 1,197" E	1° 3' 16,625" N	1,00	1,00	21,61	NL	11 Jan 2021
151	Nur Adi Rahman	Kombeng	116° 56' 20,538" E	1° 4' 37,571" N	1,96	1,96	39,50	NL	11 Jan 2021
152	Nur Hasimah	Kombeng	116° 55' 44,724" E	1° 3' 52,371" N	2,00	2,00	44,59	NL	11 Jan 2021
153	Nur Huda	Kombeng	116° 57' 11,405" E	1° 4' 15,970" N	2,00	2,00	41,07	NL	11 Jan 2021
154	Nurhasiah	Kombeng	116° 56' 54,792" E	1° 2' 57,079" N	1,00	1,00	22,03	NL	11 Jan 2021
155	Nyoman Darya	Kombeng	116° 56' 10,900" E	1° 4' 24,457" N	1,91	1,91	40,56	NL	11 Jan 2021
156	OdiH	Kombeng	116° 57' 3,961" E	1° 3' 51,970" N	2,00	2,00	40,54	NL	11 Jan 2021
157	Pantip (1)	Kombeng	116° 56' 55,518" E	1° 3' 56,984" N	1,94	1,94	32,57	NL	11 Jan 2021
158	Pantip (2)	Kombeng	116° 55' 48,006" E	1° 4' 5,106" N	1,94	1,94	34,92	NL	11 Jan 2021
159	Parino	Kombeng	116° 56' 58,832" E	1° 3' 11,348" N	1,00	1,00	22,95	NL	11 Jan 2021
160	Partono	Kombeng	116° 57' 11,396" E	1° 4' 9,633" N	2,00	2,00	40,95	NL	11 Jan 2021
161	Parwito	Kombeng	116° 56' 23,117" E	1° 2' 30,728" N	2,00	2,00	41,44	NL	11 Jan 2021
162	Philipus (1)	Kombeng	116° 56' 28,081" E	1° 2' 39,779" N	1,00	1,00	22,05	NL	11 Jan 2021
163	Philipus (2)	Kombeng	116° 56' 36,143" E	1° 2' 54,693" N	1,00	1,00	22,73	NL	11 Jan 2021
164	Ponimin	Kombeng	116° 56' 3,331" E	1° 3' 18,765" N	1,00	1,00	20,82	NL	11 Jan 2021
165	Putu Budiasa (1)	Kombeng	116° 55' 57,478" E	1° 4' 31,078" N	2,00	2,00	42,61	NL	11 Jan 2021

166	Putu Budiasa (2)	Kombeng	116° 56' 0,574" E	1° 4' 24,480" N	1,82	1,82	40,37	NL	11 Jan 2021
167	Putu Budiasa (3)	Kombeng	116° 55' 44,916" E	1° 4' 11,793" N	2,00	2,00	41,14	NL	11 Jan 2021
168	Ranto Pujiantoro	Kombeng	116° 57' 4,700" E	1° 2' 49,490" N	1,90	1,90	39,02	NL	11 Jan 2021
169	Rasban	Kombeng	116° 57' 15,118" E	1° 3' 9,071" N	2,00	2,00	45,36	NL	11 Jan 2021
170	Robi Subakti (1)	Kombeng	116° 55' 37,551" E	1° 3' 22,739" N	1,80	1,80	41,26	NL	11 Jan 2021
171	Robi Subakti (2)	Kombeng	116° 55' 43,407" E	1° 3' 26,834" N	1,80	1,80	37,81	NL	11 Jan 2021
172	Robi Subakti (3)	Kombeng	116° 55' 51,134" E	1° 4' 11,621" N	1,87	1,87	39,82	NL	11 Jan 2021
173	Robi Subakti (4)	Kombeng	116° 56' 35,769" E	1° 2' 29,487" N	1,97	1,97	38,99	NL	11 Jan 2021
174	Roin Husyudi (1)	Kombeng	116° 57' 1,359" E	1° 2' 49,058" N	1,00	1,00	40,68	NL	11 Jan 2021
175	Roin Husyudi (2)	Kombeng	116° 56' 57,265" E	1° 2' 48,825" N	2,00	2,00	21,69	NL	11 Jan 2021
176	Sadi	Kombeng	116° 55' 57,063" E	1° 3' 52,208" N	1,94	1,94	39,54	NL	11 Jan 2021
177	Sakim (1)	Kombeng	116° 56' 58,812" E	1° 3' 56,946" N	1,93	1,93	38,29	NL	11 Jan 2021
178	Sakim (2)	Kombeng	116° 56' 25,188" E	1° 2' 38,019" N	2,44	2,44	49,92	NL	11 Jan 2021
179	Samson Rahakim	Kombeng	116° 56' 45,980" E	1° 3' 44,650" N	2,00	2,00	43,59	NL	11 Jan 2021
180	Samsuddin	Kombeng	116° 57' 8,197" E	1° 2' 49,536" N	2,00	2,00	39,85	NL	11 Jan 2021
181	Saniem	Kombeng	116° 55' 41,475" E	1° 4' 5,193" N	2,00	2,00	43,79	NL	11 Jan 2021
182	Sanim (1)	Kombeng	116° 57' 2,438" E	1° 4' 10,039" N	1,85	1,85	40,89	NL	11 Jan 2021
183	Sanim (2)	Kombeng	116° 56' 3,497" E	1° 3' 52,142" N	1,93	1,93	39,29	NL	11 Jan 2021
184	Sih Waskito	Kombeng	116° 55' 37,657" E	1° 3' 45,993" N	2,00	2,00	41,32	NL	11 Jan 2021
185	Siswo Pandoyo (1)	Kombeng	116° 55' 34,532" E	1° 3' 58,818" N	1,84	1,84	39,40	NL	11 Jan 2021
186	Siswo Pandoyo (2)	Kombeng	116° 55' 34,565" E	1° 4' 5,306" N	2,00	2,00	41,78	NL	11 Jan 2021
187	Siswo Pandoyo (3)	Kombeng	116° 55' 34,113" E	1° 4' 11,922" N	1,85	1,85	40,12	NL	11 Jan 2021
188	Siswo Pandoyo (4)	Kombeng	116° 55' 37,697" E	1° 3' 52,489" N	2,00	2,00	43,46	NL	11 Jan 2021
189	Siswo Pandoyo (5)	Kombeng	116° 55' 41,061" E	1° 3' 45,968" N	1,95	1,95	41,21	NL	11 Jan 2021
190	Siswo Pandoyo (6)	Kombeng	116° 55' 34,427" E	1° 3' 45,987" N	1,81	1,81	38,63	NL	11 Jan 2021
191	Siswo Pandoyo (7)	Kombeng	116° 55' 24,914" E	1° 3' 46,060" N	2,00	2,00	42,57	NL	11 Jan 2021
192	Sohibul Bayan (1)	Kombeng	116° 56' 52,874" E	1° 2' 54,347" N	1,00	1,00	22,01	NL	11 Jan 2021
193	Sohibul Bayan (2)	Kombeng	116° 57' 11,567" E	1° 2' 49,470" N	2,00	2,00	41,35	NL	11 Jan 2021
194	Subali	Kombeng	116° 56' 35,640" E	1° 2' 58,947" N	1,00	1,00	22,27	NL	11 Jan 2021
195	Subariyanto	Kombeng	116° 56' 10,469" E	1° 2' 51,309" N	1,00	1,00	21,45	NL	11 Jan 2021
196	Sugeng Hadi Santoso	Kombeng	116° 55' 55,492" E	1° 3' 20,521" N	1,77	1,77	38,72	NL	11 Jan 2021
197	Sugeng Priana (1)	Kombeng	116° 56' 40,234" E	1° 4' 30,414" N	2,00	2,00	44,21	NL	11 Jan 2021
198	Sugeng Priana (2)	Kombeng	116° 56' 29,826" E	1° 4' 25,084" N	2,00	2,00	44,81	NL	11 Jan 2021
199	Sugeng Wiyono (1)	Kombeng	116° 57' 11,739" E	1° 4' 22,869" N	2,00	2,00	44,83	NL	11 Jan 2021
200	Sugeng Wiyono (2)	Kombeng	116° 55' 54,176" E	1° 3' 52,298" N	2,00	2,00	45,62	NL	11 Jan 2021
201	Suhan	Kombeng	116° 56' 58,466" E	1° 4' 3,388" N	2,00	2,00	44,33	NL	11 Jan 2021
202	Sukardi (1)	Kombeng	116° 56' 58,755" E	1° 3' 2,674" N	1,00	1,00	22,46	NL	11 Jan 2021
203	Sukardi (2)	Kombeng	116° 57' 1,609" E	1° 3' 0,808" N	1,00	1,00	22,66	NL	11 Jan 2021
204	Sulaiman	Kombeng	116° 56' 53,931" E	1° 3' 20,740" N	1,00	1,00	20,69	NL	11 Jan 2021
205	Sumar (1)	Kombeng	116° 56' 58,679" E	1° 2' 51,225" N	1,00	1,00	21,74	NL	11 Jan 2021

206	Sumar (2)	Kombeng	116° 56' 40,062" E	1° 3' 17,896" N	1,00	1,00	21,15	NL	11 Jan 2021
207	Sumardi	Kombeng	116° 56' 0,213" E	1° 3' 52,135" N	2,00	2,00	40,09	NL	11 Jan 2021
208	Sumari	Kombeng	116° 56' 7,532" E	1° 4' 30,979" N	1,90	1,90	41,30	NL	11 Jan 2021
209	Sunarto	Kombeng	116° 56' 45,331" E	1° 3' 49,771" N	2,00	2,00	41,14	NL	11 Jan 2021
210	Suningsih	Kombeng	116° 56' 22,360" E	1° 2' 48,760" N	2,00	2,00	39,46	NL	11 Jan 2021
211	Sunyoto Adi	Kombeng	116° 55' 28,143" E	1° 3' 32,908" N	2,40	2,40	53,23	NL	11 Jan 2021
212	Supaini (1)	Kombeng	116° 55' 36,505" E	1° 3' 6,189" N	2,27	2,27	50,52	NL	11 Jan 2021
213	Supaini (2)	Kombeng	116° 55' 38,219" E	1° 3' 13,282" N	1,92	1,92	42,18	NL	11 Jan 2021
214	Supardi	Kombeng	116° 56' 33,177" E	1° 2' 40,015" N	1,00	1,00	22,38	NL	11 Jan 2021
215	Surat	Kombeng	116° 55' 42,053" E	1° 3' 19,139" N	2,00	2,00	41,58	NL	11 Jan 2021
216	Suratmo	Kombeng	116° 55' 51,212" E	1° 4' 5,050" N	2,00	2,00	40,10	NL	11 Jan 2021
217	Sutarno	Kombeng	116° 55' 46,398" E	1° 3' 6,054" N	2,30	2,30	43,51	NL	11 Jan 2021
218	Sutiarmaja	Kombeng	116° 57' 11,832" E	1° 3' 39,824" N	1,00	1,00	20,06	NL	11 Jan 2021
219	Sutoto	Kombeng	116° 56' 0,783" E	1° 2' 48,114" N	2,55	2,55	57,80	NL	11 Jan 2021
220	Sutrisno (1)	Kombeng	116° 57' 5,214" E	1° 3' 56,849" N	1,79	1,79	35,30	NL	11 Jan 2021
221	Sutrisno (2)	Kombeng	116° 55' 54,258" E	1° 3' 39,196" N	2,00	2,00	41,93	NL	11 Jan 2021
222	Suwardi	Kombeng	116° 56' 33,443" E	1° 4' 30,231" N	1,95	1,95	41,53	NL	11 Jan 2021
223	Suyono	Kombeng	116° 57' 7,934" E	1° 4' 16,134" N	2,00	2,00	45,61	NL	11 Jan 2021
224	Suyono (1)	Kombeng	116° 56' 46,210" E	1° 2' 37,217" N	1,84	1,84	37,06	NL	11 Jan 2021
225	Suyono (2)	Kombeng	116° 56' 39,277" E	1° 2' 30,176" N	1,82	1,82	39,45	NL	11 Jan 2021
226	Suyono (3)	Kombeng	116° 56' 45,606" E	1° 2' 31,469" N	1,81	1,81	36,82	NL	11 Jan 2021
227	Syafiuddin	Kombeng	116° 56' 20,469" E	1° 4' 30,894" N	2,00	2,00	40,93	NL	11 Jan 2021
228	Toyani Indra (1)	Kombeng	116° 56' 59,161" E	1° 3' 50,338" N	2,00	2,00	42,77	NL	11 Jan 2021
229	Toyani Indra (2)	Kombeng	116° 56' 55,788" E	1° 3' 50,359" N	2,00	2,00	42,58	NL	11 Jan 2021
230	Tunut	Kombeng	116° 57' 5,146" E	1° 3' 18,773" N	1,00	1,00	20,18	NL	11 Jan 2021
231	Tuwanto	Kombeng	116° 56' 42,719" E	1° 2' 31,117" N	2,00	2,00	42,75	NL	11 Jan 2021
232	Ujang Anwar	Kombeng	116° 57' 1,997" E	1° 3' 56,932" N	2,00	2,00	45,83	NL	11 Jan 2021
233	Wagini Lestari	Kombeng	116° 55' 41,579" E	1° 4' 11,855" N	1,68	1,68	37,77	NL	11 Jan 2021
234	Wahyu Riyadi	Kombeng	116° 55' 54,343" E	1° 4' 5,022" N	2,00	2,00	39,51	NL	11 Jan 2021
235	Wayan Wiryana	Kombeng	116° 55' 48,074" E	1° 4' 31,284" N	2,00	2,00	41,28	NL	11 Jan 2021
236	Wili Winarno (1)	Kombeng	116° 55' 31,367" E	1° 3' 32,940" N	2,00	2,00	41,95	NL	11 Jan 2021
237	Wili Winarno (2)	Kombeng	116° 56' 41,924" E	1° 3' 2,541" N	1,00	1,00	20,71	NL	11 Jan 2021
238	Wili Winarno (3)	Kombeng	116° 56' 21,450" E	1° 3' 22,438" N	1,00	1,00	21,66	NL	11 Jan 2021
239	Yanto	Kombeng	116° 55' 34,491" E	1° 3' 39,381" N	2,00	2,00	41,15	NL	11 Jan 2021
240	Yanto	Kombeng	116° 56' 58,217" E	1° 4' 16,333" N	2,00	2,00	40,47	NL	11 Jan 2021
241	Yasminah	Kombeng	116° 56' 17,249" E	1° 4' 24,472" N	1,86	1,86	38,72	NL	11 Jan 2021
242	Yasrimah	Kombeng	116° 56' 4,037" E	1° 4' 31,009" N	1,98	1,98	46,15	NL	11 Jan 2021
243	Zainal Faizin (1)	Kombeng	116° 57' 18,112" E	1° 4' 9,556" N	2,00	2,00	41,66	NL	11 Jan 2021
244	Zainal Faizin (2)	Kombeng	116° 57' 21,214" E	1° 4' 15,846" N	2,00	2,00	42,03	NL	11 Jan 2021
245	Zainal Faizin (3)	Kombeng	116° 57' 11,956" E	1° 4' 29,683" N	2,00	2,00	39,66	NL	11 Jan 2021

TOTAL	435.77	435.77	9,220.38		
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Note: L – with Liability; NL – No Liability

The members to this certification does not involve new development. Consequently, there is no NPP process.

BSI Services Malaysia Sdn. Bhd. is accredited to provide independent, third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world’s Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI’s mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.’s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Nanang Rusmana	Lead Auditor Best Management Practices for Oil Palm Plantation, Occupational Health and Safety,	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Forestry, Majoring Forest Resource Conservation, Bogor Agricultural University (IPB) in 2005. - More than 6 years of working experience in the oil palm plantation industry as HSE Staff and 3 years experience as HSE Coordinator at Mining Company. Has been in the management system auditing line since 2016 for various standards, such as ISO 9001, RSPO P&C, RSPO SCCS and ISPO. - Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, HCV Assessor Course, SMETA requirement course.
Mujinius Jalaraya	Team Member Environmental Management, Green House Gas Mitigation, High Conservation Value	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Forestry, Majoring Forest Resource Conservation, Bogor Agricultural University (IPB) in 2008. - More than 6 years of working experience in the oil palm plantation industry as HSE Staff. Has been in the management system auditing line since 2014 for various standards, such as ISO 9001, RSPO P&C, RSPO SCCS and ISPO. - Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, HCV Assessor Course, SMETA requirement course.
Eko Prastio Ramadhan	Team Member Social and Worker welfare, Organization’s policies, Stakeholder consultations	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Forestry, Majoring Forest Resource Conservation, Bogor Agricultural University (IPB) in 2008. - More than 6 years of working experience in the oil palm plantation industry as HSE Staff. Has been in the management system auditing line since 2014 for various standards, such as ISO 9001, RSPO P&C, RSPO SCCS and ISPO. - Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, and

		Endorsed RSPO SCCS Lead Assessor Course, HCV Assessor Course, SMETA requirement course.
Pratama Agung Sedayu	Team Member Legality of the land, Legal compliance, Internal Control System	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Agriculture majoring in Social Economic of Agriculture, graduated from University of Jenderal Soedirman on 2008. - More than 10 years of work at professional independent Certification Body as an Auditor and has involved in auditing activities with various certification schemes particularly RSPO and ISPO. - Successfully completed the ISO 9001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Auditor Course, SMETA requirement course.

In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name: Email:
 Position: Phone Number:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "CONFIDENTIAL". You may direct your comments to:

Scheme Manager:

Mr. Nicholas Cheong
 BSI Services Malaysia Sdn. Bhd.
 Suite 29.01 Level 29 The Gardens North
 Tower, Mid Valley City Lingkaran Syed Putra
 59200 Kuala Lumpur
 Federal Territory, Malaysia
 Fax : +603 9212 9639
 Email : Nicholas.Cheong@bsigroup.com

AND / OR

Auditee:

Name : Mrs. Imfatul Hasanah
 Company Name : Koperasi Serba Usaha Makarti
 Address : Jalan Sungai Bening, Sidomulyo Village,
 Kombeng District, Kutai Timur Regency, Kalimantan
 Timur Province – 75555, Indonesia
 Fax : -
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We thank you and appreciate for your comments.

Yours sincerely,



Inspiring trust for a more resilient world.

.....
Nicholas Cheong
Global Food Scheme Manager (Agriculture)

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