

Date: 30/12/2021

Public Notification: RSPO Initial Certification Audit of Koperasi Serba Usaha Pantun Sejahtera (RSPO Membership: 1-0336-21-000-00)

Dear Stakeholders,

This is to inform that Koperasi Serba Usaha Pantun Sejahtera with RSPO membership 1-0336-21-000-00 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 15th to February 18th 2022 against the requirements of RSPO Independent Smallholder Standard 2019.

RSPO PO ID number of the Koperasi Serba Usaha Pantun Sejahtera is: RSPO_PO1000013641.

Koperasi Serba Usaha Pantun Sejahtera is in Sri Pantun Village, Kombeng District, Kutai Timur Regency, Kalimantan Timur Province – 75555, Indonesia. The cooperative business unit comprise of FFB sales and in process expanding to agriculture tools and material sales. The daily operation comprises of harvest collection and transporting to palm oil mills. The cooperative with 131 smallholder members with an area of 459.90 hectares of plantations, 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 Pantun Sejahtera	
Number of group member	131	
Address / Location	Sri Pantun Village, Kombeng District, Kutai Timur Regency, Kalimantan Timur Province – 75555, Indonesia	
GPS Reference (in degree, minute & second)	Latitude	1° 3' 32.54" N
	Longitude	116° 57' 32.53" E
Forecast Annual Output (MT)	CPO	1,961.57 MT
	PK	220.68 MT
	FFB	9,807.87 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	Agus Mangku Buono	Kombeng	116° 57' 27,640" E	1° 3' 49,945" N	1,8	1,8	39.86	NL	15-Feb-21
2	Agus Susanto	Kombeng	116° 57' 58,411" E	1° 3' 48,610" N	2,0	2,0	41.23	NL	16-Feb-21
3	Sakina Hariati	Kombeng	116° 59' 17,928" E	1° 3' 34,137" N	2,0	2,0	42.15	NL	10-Nov-21
4	Ahmad Tasran	Kombeng	116° 58' 2,397" E	1° 2' 43,167" N	1,0	1,0	24.73	NL	11-Feb-21
5	Hj. Norma	Kombeng	116° 57' 59,623" E	1° 3' 42,532" N	1,7	1,7	35.27	NL	10-Nov-21
6	Sutrawati	Kombeng	116° 59' 18,044" E	1° 4' 1,835" N	1,9	1,9	38.51	NL	10-Nov-21
7	Andi Kasin	Kombeng	116° 57' 35,158" E	1° 3' 21,290" N	1,0	1,0	21.55	NL	9-Feb-21
8	Ani	Kombeng	116° 59' 4,691" E	1° 3' 55,242" N	2,0	2,0	40.55	NL	18-Feb-21

9	Nurjannah Abu SE	Kombeng	116° 58' 49,469" E	1° 3' 26,704" N	2,0	2,0	42.26	NL	10-Nov-21
10	Ashar S.Pd. M.Pd.	Kombeng	116° 58' 32,925" E	1° 3' 20,361" N	2,0	2,0	44.49	NL	10-Nov-21
11	Catur Sumitro	Kombeng	116° 57' 59,884" E	1° 4' 2,381" N	1,9	1,9	42.26	NL	3-Feb-21
12	Darming	Kombeng	116° 59' 11,304" E	1° 3' 47,959" N	2,0	2,0	42.83	NL	10-Nov-21
13	Dasum	Kombeng	116° 57' 34,466" E	1° 4' 15,841" N	2,0	2,0	43.51	NL	18-Feb-21
14	Erpangi	Kombeng	116° 57' 30,300" E	1° 3' 10,366" N	1,0	1,0	19.51	NL	16-Feb-21
15	Hendra	Kombeng	116° 58' 22,121" E	1° 2' 39,756" N	1,0	1,0	21.64	NL	18-Feb-21
16	Imam Rofi'i	Kombeng	116° 57' 43,539" E	1° 3' 10,188" N	1,0	1,0	11.90	NL	3-Feb-21
17	Kadir	Kombeng	116° 58' 28,845" E	1° 3' 41,072" N	2,0	2,0	41.31	NL	10-Nov-21
18	Kasbi	Kombeng	116° 58' 51,779" E	1° 3' 0,389" N	1,9	1,9	43.35	NL	4-Feb-21
19	Kusmarno	Kombeng	116° 57' 12,028" E	1° 4' 3,052" N	1,9	1,9	43.68	NL	16-Feb-21
20	Lukman	Kombeng	116° 58' 52,616" E	1° 3' 26,609" N	2,0	2,0	42.94	NL	10-Nov-21
21	Mahbub Junaidi	Kombeng	116° 57' 39,616" E	1° 3' 42,059" N	0,5	0,5	9.24	NL	4-Feb-21
22	Marjuki	Kombeng	116° 59' 2,375" E	1° 3' 36,370" N	2,0	2,0	41.92	NL	16-Feb-21
23	Musholi	Kombeng	116° 58' 12,489" E	1° 3' 42,261" N	2,0	2,0	43.43	NL	3-Feb-21
24	I Nyoman Darya	Kombeng	116° 57' 8,825" E	1° 3' 56,679" N	1,4	1,4	34.44	NL	17-Feb-21
25	Nyono	Kombeng	116° 58' 39,182" E	1° 3' 7,173" N	2,0	2,0	39.21	NL	18-Feb-21
26	Paridin	Kombeng	116° 58' 55,634" E	1° 3' 19,932" N	2,0	2,0	44.67	NL	11-Feb-21
27	Raji	Kombeng	116° 57' 42,977" E	1° 2' 50,280" N	1,0	1,0	21.30	NL	18-Feb-21
28	Rusdi	Kombeng	116° 57' 19,318" E	1° 4' 37,456" N	2,0	2,0	40.84	NL	10-Nov-21
29	Saing	Kombeng	116° 57' 12,147" E	1° 3' 50,026" N	2,0	2,0	44.22	NL	15-Feb-21
30	Samidi	Kombeng	116° 58' 32,992" E	1° 3' 27,191" N	2,0	2,0	42.42	NL	18-Feb-21
31	Samidjo	Kombeng	116° 57' 43,666" E	1° 3' 45,345" N	1,0	1,0	22.74	NL	3-Feb-21
32	Samingan	Kombeng	116° 58' 45,183" E	1° 3' 41,898" N	2,0	2,0	41.98	NL	16-Feb-21
33	Semo	Kombeng	116° 57' 43,951" E	1° 4' 15,551" N	2,0	2,0	47.35	NL	3-Feb-21
34	Subakdo	Kombeng	116° 58' 0,181" E	1° 4' 21,974" N	1,8	1,8	37.57	NL	4-Feb-21
35	Khoiriyah	Kombeng	116° 58' 12,417" E	1° 2' 46,223" N	1,0	1,0	19.14	NL	10-Nov-21
36	Sumaji Hermanto	Kombeng	116° 57' 40,734" E	1° 4' 2,635" N	2,0	2,0	40.25	NL	15-Feb-21
37	Sumo Sisyanto	Kombeng	116° 57' 28,018" E	1° 4' 15,961" N	1,9	1,9	38.50	NL	15-Feb-21
38	Suparmanto	Kombeng	116° 58' 7,927" E	1° 3' 32,577" N	1,0	1,0	20.72	NL	12-Feb-21
39	Sutarno	Kombeng	116° 57' 8,571" E	1° 4' 3,105" N	2,0	2,0	41.19	NL	16-Feb-21
40	Sutranto	Kombeng	116° 58' 9,681" E	1° 4' 21,933" N	2,0	2,0	42.60	NL	9-Feb-21
41	Tamsi	Kombeng	116° 58' 9,691" E	1° 3' 2,940" N	1,0	1,0	21.17	NL	13-Feb-21
42	Tiwi	Kombeng	116° 57' 17,934" E	1° 3' 5,790" N	1,0	1,0	21.44	NL	11-Feb-21
43	Uddin	Kombeng	116° 58' 59,660" E	1° 3' 26,402" N	1,9	1,9	40.55	NL	10-Nov-21
44	Wahyu Adi Wijaya	Kombeng	116° 57' 20,756" E	1° 3' 14,168" N	1,0	1,0	20.97	NL	18-Feb-21
45	Wakini	Kombeng	116° 58' 24,119" E	1° 2' 42,210" N	1,0	1,0	21.25	NL	18-Feb-21
46	Warbi	Kombeng	116° 57' 53,573" E	1° 3' 55,970" N	2,0	2,0	44.32	NL	5-Feb-21
47	Parino	Kombeng	116° 58' 45,698" E	1° 3' 7,093" N	2,0	2,0	41.57	NL	18-Feb-21
48	Mahmudi	Kombeng	116° 57' 47,180" E	1° 4' 22,246" N	2,0	2,0	40.92	NL	5-Feb-21

49	Armin Sulfikar Yahya	Kombeng	116° 58' 58,064" E	1° 3' 48,098" N	2,0	2,0	37.90	NL	10-Nov-21
50	Heru Martono	Kombeng	116° 57' 30,921" E	1° 3' 49,696" N	1,9	1,9	37.32	NL	17-Feb-21
51	Mujiyat	Kombeng	116° 57' 15,359" E	1° 3' 49,847" N	2,0	2,0	44.88	NL	16-Feb-21
52	Jainatun	Kombeng	116° 57' 25,108" E	1° 4' 29,788" N	2,0	2,0	44.12	NL	12-Feb-21
53	Venita Berlanda Kinanti	Kombeng	116° 57' 21,262" E	1° 3' 56,515" N	1,9	1,9	41.75	NL	12-Feb-21
54	Petrus Taruk La'bi	Kombeng	116° 57' 20,423" E	1° 3' 43,715" N	2,0	2,0	42.16	NL	12-Feb-21
55	Asinah	Kombeng	116° 58' 9,260" E	1° 3' 42,336" N	2,0	2,0	45.13	NL	14-Feb-21
56	Suwito	Kombeng	116° 57' 12,098" E	1° 3' 56,604" N	2,0	2,0	46.02	NL	18-Feb-21
57	Sri Rahayu Andryani	Kombeng	116° 58' 26,942" E	1° 2' 50,343" N	1,0	1,0	22.85	NL	18-Feb-21
58	Saudah	Kombeng	116° 57' 22,356" E	1° 4' 2,993" N	1,8	1,8	38.50	NL	18-Feb-21
59	Andriyanto	Kombeng	116° 57' 50,378" E	1° 3' 55,945" N	2,0	2,0	45.61	NL	18-Feb-21
60	Sri Atin	Kombeng	116° 58' 37,875" E	1° 3' 33,074" N	2,0	2,0	46.86	NL	11-Feb-21
61	Rumini	Kombeng	116° 58' 42,699" E	1° 3' 20,167" N	2,0	2,0	44.51	NL	11-Feb-21
62	Wiyanto	Kombeng	116° 57' 19,940" E	1° 2' 50,511" N	1,0	1,0	21.23	NL	3-Feb-21
63	Nurhidayah	Kombeng	116° 57' 47,032" E	1° 3' 55,996" N	1,7	1,7	34.87	NL	3-Feb-21
64	Bejan Sulistiawan	Kombeng	116° 57' 20,444" E	1° 3' 3,956" N	1,0	1,0	20.95	NL	18-Feb-21
65	Nurgianto (A)	Kombeng	116° 58' 11,618" E	1° 3' 36,029" N	1,0	1,0	22.78	NL	16-Feb-21
66	Nurgianto (B)	Kombeng	116° 58' 41,955" E	1° 3' 48,266" N	2,0	2,0	47.75	NL	16-Feb-21
67	Sukadi (A)	Kombeng	116° 57' 47,930" E	1° 3' 48,296" N	1,0	1,0	21.46	NL	16-Feb-21
68	Sukadi (B)	Kombeng	116° 58' 19,217" E	1° 3' 48,766" N	2,0	2,0	40.39	NL	16-Feb-21
69	Muhammad Abbas (A)	Kombeng	116° 58' 29,416" E	1° 3' 0,868" N	2,0	2,0	44.35	NL	10-Nov-21
70	Muhammad Abbas (B)	Kombeng	116° 57' 24,774" E	1° 4' 9,589" N	2,0	2,0	41.79	NL	10-Nov-21
71	Doirul Shobari (A)	Kombeng	116° 57' 37,699" E	1° 4' 15,792" N	1,8	1,8	40.47	NL	18-Feb-21
72	Doirul Shobari (B)	Kombeng	116° 57' 19,629" E	1° 2' 44,274" N	1,0	1,0	24.46	NL	18-Feb-21
73	H. Saifudin (A)	Kombeng	116° 58' 3,073" E	1° 3' 42,531" N	2,0	2,0	42.57	NL	15-Feb-21
74	H. Saifudin (B)	Kombeng	116° 57' 59,771" E	1° 3' 0,025" N	1,0	1,0	20.50	NL	15-Feb-21
75	Ilyas (A)	Kombeng	116° 58' 45,522" E	1° 3' 0,545" N	2,0	2,0	42.46	NL	10-Nov-21
76	Ilyas (B)	Kombeng	116° 58' 48,619" E	1° 3' 0,478" N	2,0	2,0	46.67	NL	10-Nov-21
77	Irawanto (A)	Kombeng	116° 58' 9,410" E	1° 3' 49,312" N	1,8	1,8	36.78	NL	5-Feb-21
78	Irawanto (B)	Kombeng	116° 57' 49,942" E	1° 3' 30,596" N	1,0	1,0	21.33	NL	5-Feb-21
79	Jaimin (A)	Kombeng	116° 57' 24,286" E	1° 3' 43,869" N	2,0	2,0	42.97	NL	18-Feb-21
80	Jaimin (B)	Kombeng	116° 57' 27,142" E	1° 3' 14,025" N	1,0	1,0	21.33	NL	18-Feb-21
81	Jamhar (A)	Kombeng	116° 57' 28,336" E	1° 4' 29,657" N	2,0	2,0	41.52	NL	16-Feb-21
82	Jamhar (B)	Kombeng	116° 57' 17,546" E	1° 2' 52,175" N	1,0	1,0	23.38	NL	16-Feb-21
83	Jimin (A)	Kombeng	116° 58' 6,357" E	1° 4' 9,054" N	2,0	2,0	42.94	NL	13-Mar-21
84	Jimin (B)	Kombeng	116° 58' 14,526" E	1° 3' 25,602" N	1,0	1,0	21.39	NL	13-Mar-21
85	Karolus Garus (A)	Kombeng	116° 57' 17,774" E	1° 2' 58,860" N	1,0	1,0	23.15	NL	16-Feb-21
86	Karolus Garus (B)	Kombeng	116° 57' 41,023" E	1° 3' 5,509" N	0,8	0,8	17.73	NL	16-Feb-21
87	Lani (A)	Kombeng	116° 58' 29,727" E	1° 3' 27,342" N	2,0	2,0	41.22	NL	11-Feb-21

88	Lani (B)	Kombeng	116° 58' 9,140" E	1° 2' 49,648" N	1,0	1,0	20.65	NL	11-Feb-21
89	Edi Tri Handayu (A)	Kombeng	116° 58' 25,597" E	1° 3' 48,571" N	2,0	2,0	42.41	NL	13-Mar-21
90	Edi Tri Handayu (B)	Kombeng	116° 58' 15,016" E	1° 3' 35,744" N	1,0	1,0	21.37	NL	13-Mar-21
91	Muh. Ali (A)	Kombeng	116° 58' 38,689" E	1° 3' 48,326" N	2,0	2,0	42.96	NL	10-Nov-21
92	Muh. Ali (B)	Kombeng	116° 58' 35,512" E	1° 3' 48,380" N	2,0	2,0	46.53	NL	10-Nov-21
93	Jaenal Maruf (A)	Kombeng	116° 57' 57,062" E	1° 4' 21,980" N	1,9	1,9	38.73	NL	8-Feb-21
94	Jaenal Maruf (B)	Kombeng	116° 58' 6,446" E	1° 2' 59,869" N	1,0	1,0	21.19	NL	8-Feb-21
95	Mudakir (A)	Kombeng	116° 57' 41,027" E	1° 4' 22,499" N	2,0	2,0	41.59	NL	18-Feb-21
96	Mudakir (B)	Kombeng	116° 57' 25,833" E	1° 2' 37,497" N	1,0	1,0	19.77	NL	18-Feb-21
97	Muhammad Mukhlis (A)	Kombeng	116° 58' 15,029" E	1° 2' 39,992" N	1,0	1,0	20.56	NL	15-Feb-21
98	Muhammad Mukhlis (B)	Kombeng	116° 59' 19,772" E	1° 3' 56,178" N	2,0	2,0	41.69	NL	15-Feb-21
99	Pikir Pujjarso (A)	Kombeng	116° 58' 51,650" E	1° 3' 41,797" N	1,8	1,8	37.56	NL	16-Feb-21
100	Pikir Pujjarso (B)	Kombeng	116° 57' 49,897" E	1° 3' 9,977" N	1,0	1,0	12.34	NL	16-Feb-21
101	Purnomo Sidiq (A)	Kombeng	116° 57' 59,838" E	1° 3' 3,254" N	1,0	1,0	21.48	NL	18-Feb-21
102	Purnomo Sidiq (B)	Kombeng	116° 58' 3,131" E	1° 3' 3,152" N	1,0	1,0	20.09	NL	18-Feb-21
103	Samian (A)	Kombeng	116° 57' 31,268" E	1° 4' 15,922" N	1,9	1,9	41.62	NL	15-Feb-21
104	Samian (B)	Kombeng	116° 57' 57,350" E	1° 2' 34,346" N	0,9	0,9	18.07	NL	15-Feb-21
105	Sarli (A)	Kombeng	116° 58' 6,049" E	1° 3' 42,535" N	2,0	2,0	47.35	NL	8-Feb-21
106	Sarli (B)	Kombeng	116° 57' 53,333" E	1° 3' 9,911" N	1,0	1,0	13.89	NL	8-Feb-21
107	Slamet (A)	Kombeng	116° 57' 41,178" E	1° 4' 29,511" N	2,0	2,0	41.10	NL	15-Feb-21
108	Slamet (B)	Kombeng	116° 57' 56,457" E	1° 3' 0,102" N	1,0	1,0	12.92	NL	15-Feb-21
109	Sujana (A)	Kombeng	116° 57' 16,481" E	1° 3' 43,912" N	1,9	1,9	41.66	NL	18-Feb-21
110	Sujana (B)	Kombeng	116° 57' 23,646" E	1° 3' 0,592" N	1,0	1,0	22.13	NL	18-Feb-21
111	Suparmi (A)	Kombeng	116° 58' 52,637" E	1° 3' 31,954" N	2,0	2,0	41.16	NL	11-Feb-21
112	Suparmi (B)	Kombeng	116° 58' 2,558" E	1° 2' 49,840" N	1,0	1,0	21.12	NL	11-Feb-21
113	Sutrisno (A)	Kombeng	116° 57' 46,881" E	1° 3' 45,112" N	1,0	1,0	20.91	NL	12-Sep-20
114	Sutrisno (B)	Kombeng	116° 58' 15,801" E	1° 3' 41,928" N	2,0	2,0	40.53	NL	12-Sep-20
115	Tamun (A)	Kombeng	116° 58' 45,170" E	1° 3' 48,242" N	1,9	1,9	46.23	NL	16-Feb-21
116	Tamun (B)	Kombeng	116° 58' 14,590" E	1° 3' 28,724" N	1,0	1,0	22.96	NL	16-Feb-21
117	Parmuji (A)	Kombeng	116° 57' 24,811" E	1° 4' 16,060" N	2,0	2,0	40.72	NL	18-Feb-21
118	Parmuji (B)	Kombeng	116° 57' 22,751" E	1° 2' 40,950" N	1,0	1,0	21.40	NL	18-Feb-21
119	Ujud Efendi (A)	Kombeng	116° 58' 39,419" E	1° 3' 27,026" N	2,0	2,0	42.87	NL	15-Feb-21
120	Ujud Efendi (B)	Kombeng	116° 57' 26,618" E	1° 2' 53,693" N	1,0	1,0	21.38	NL	15-Feb-21
121	Zaeni (A)	Kombeng	116° 57' 31,184" E	1° 4' 9,432" N	2,0	2,0	40.51	NL	15-Feb-21
122	Zaeni (B)	Kombeng	116° 57' 23,731" E	1° 3' 3,883" N	1,0	1,0	20.70	NL	15-Feb-21
123	Asdar (A)	Kombeng	116° 57' 27,971" E	1° 4' 9,523" N	2,0	2,0	43.50	NL	10-Nov-21
124	Asdar (B)	Kombeng	116° 57' 24,473" E	1° 3' 56,496" N	2,0	2,0	45.68	NL	10-Nov-21
125	Kristian Welly (A)	Kombeng	116° 59' 14,747" E	1° 3' 47,815" N	2,0	2,0	43.59	NL	10-Nov-21
126	Kristian Welly (B)	Kombeng	116° 58' 9,060" E	1° 2' 46,348" N	1,0	1,0	19.08	NL	10-Nov-21

127	Mika Salombe (A)	Kombeng	116° 58' 32,749" E	1° 3' 0,834" N	2,0	2,0	43.09	NL	12-Feb-21
128	Mika Salombe (B)	Kombeng	116° 58' 11,895" E	1° 2' 33,265" N	1,0	1,0	22.52	NL	12-Feb-21
129	Santinah (A)	Kombeng	116° 57' 46,728" E	1° 3' 10,100" N	1,0	1,0	22.58	NL	3-Feb-21
130	Santinah (B)	Kombeng	116° 57' 56,664" E	1° 3' 55,924" N	1,9	1,9	40.20	NL	3-Feb-21
131	Munasir (A)	Kombeng	116° 58' 5,827" E	1° 2' 49,750" N	1,0	1,0	21.12	NL	11-Feb-21
132	Munasir (B)	Kombeng	116° 58' 29,769" E	1° 3' 33,677" N	2,0	2,0	41.45	NL	11-Feb-21
133	Murtaji (A)	Kombeng	116° 57' 47,076" E	1° 4' 9,140" N	1,8	1,8	36.85	NL	5-Feb-21
134	Murtaji (B)	Kombeng	116° 57' 46,427" E	1° 3' 3,519" N	1,0	1,0	21.46	NL	5-Feb-21
135	Supandi (A)	Kombeng	116° 57' 37,799" E	1° 4' 22,582" N	2,0	2,0	43.45	NL	11-Sep-20
136	Supandi (B)	Kombeng	116° 57' 50,119" E	1° 3' 44,928" N	1,0	1,0	23.35	NL	11-Sep-20
137	Supandi (C)	Kombeng	116° 57' 26,735" E	1° 2' 57,197" N	1,0	1,0	22.55	NL	11-Sep-20
138	Amiruddin (A)	Kombeng	116° 58' 6,450" E	1° 4' 15,416" N	2,0	2,0	41.35	NL	10-Nov-21
139	Amiruddin (B)	Kombeng	116° 58' 26,002" E	1° 3' 11,936" N	1,0	1,0	21.94	NL	10-Nov-21
140	Amiruddin (C)	Kombeng	116° 57' 21,192" E	1° 4' 9,477" N	1,9	1,9	41.75	NL	10-Nov-21
141	Slamet Taat (A)	Kombeng	116° 58' 58,129" E	1° 3' 55,298" N	2,0	2,0	43.63	NL	16-Feb-21
142	Slamet Taat (B)	Kombeng	116° 57' 42,709" E	1° 2' 40,567" N	1,0	1,0	19.15	NL	16-Feb-21
143	Slamet Taat (C)	Kombeng	116° 57' 46,015" E	1° 2' 40,504" N	0,8	0,8	18.19	NL	16-Feb-21
144	Bahrodi (A)	Kombeng	116° 57' 42,572" E	1° 2' 34,082" N	1,0	1,0	20.38	NL	18-Feb-21
145	Bahrodi (B)	Kombeng	116° 57' 46,262" E	1° 2' 46,910" N	1,0	1,0	21.37	NL	18-Feb-21
146	Bahrodi (C)	Kombeng	116° 58' 2,306" E	1° 2' 40,048" N	1,0	1,0	21.84	NL	18-Feb-21
147	Kasudi (A)	Kombeng	116° 58' 55,478" E	1° 3' 13,479" N	1,9	1,9	38.88	NL	18-Feb-21
148	Kasudi (B)	Kombeng	116° 57' 55,963" E	1° 2' 43,425" N	1,0	1,0	21.64	NL	18-Feb-21
149	Kasudi (C)	Kombeng	116° 58' 5,023" E	1° 2' 34,406" N	1,0	1,0	20.43	NL	18-Feb-21
150	Lamirah (A)	Kombeng	116° 58' 29,558" E	1° 3' 14,003" N	1,8	1,8	36.76	NL	18-Feb-21
151	Lamirah (B)	Kombeng	116° 57' 52,767" E	1° 2' 50,137" N	1,0	1,0	21.40	NL	18-Feb-21
152	Lamirah (C)	Kombeng	116° 58' 6,529" E	1° 3' 3,039" N	1,0	1,0	20.76	NL	18-Feb-21
153	Partono (A)	Kombeng	116° 57' 50,589" E	1° 4' 15,359" N	2,0	2,0	41.21	NL	15-Feb-21
154	Partono (B)	Kombeng	116° 57' 40,906" E	1° 4' 15,655" N	2,0	2,0	43.85	NL	15-Feb-21
155	Partono (C)	Kombeng	116° 58' 3,405" E	1° 4' 21,962" N	2,0	2,0	44.18	NL	15-Feb-21
156	Red Sudirman (A)	Kombeng	116° 58' 25,561" E	1° 3' 41,355" N	2,0	2,0	44.68	NL	3-Feb-21
157	Red Sudirman (B)	Kombeng	116° 59' 1,404" E	1° 3' 55,282" N	2,0	2,0	47.42	NL	3-Feb-21
158	Red Sudirman (C)	Kombeng	116° 57' 38,827" E	1° 3' 35,074" N	1,0	1,0	20.49	NL	3-Feb-21
159	Samsuddin (A)	Kombeng	116° 57' 31,026" E	1° 3' 56,305" N	1,9	1,9	39.22	NL	18-Feb-21
160	Samsuddin (B)	Kombeng	116° 57' 24,651" E	1° 4' 2,930" N	1,8	1,8	37.78	NL	18-Feb-21
161	Samsuddin (C)	Kombeng	116° 57' 27,759" E	1° 3' 56,412" N	2,0	2,0	43.29	NL	18-Feb-21
162	Suparno (A)	Kombeng	116° 57' 53,268" E	1° 3' 44,804" N	1,0	1,0	20.31	NL	13-Feb-21
163	Suparno (B)	Kombeng	116° 57' 53,144" E	1° 3' 41,230" N	1,0	1,0	21.08	NL	13-Feb-21
164	Suparno (C)	Kombeng	116° 58' 32,309" E	1° 3' 40,795" N	2,0	2,0	44.15	NL	13-Feb-21
165	Surawan (A)	Kombeng	116° 58' 9,656" E	1° 4' 2,573" N	2,0	2,0	42.09	NL	14-Feb-21
166	Surawan (B)	Kombeng	116° 57' 29,393" E	1° 2' 43,926" N	1,0	1,0	21.66	NL	14-Feb-21

167	Surawan (C)	Kombeng	116° 57' 23,101" E	1° 2' 47,323" N	1,0	1,0	13.66	NL	14-Feb-21
168	Widodo (A)	Kombeng	116° 57' 34,147" E	1° 3' 56,304" N	2,0	2,0	42.76	NL	15-Feb-21
169	Widodo (B)	Kombeng	116° 57' 30,704" E	1° 3' 43,538" N	2,0	2,0	44.35	NL	15-Feb-21
170	Widodo (C)	Kombeng	116° 57' 26,466" E	1° 2' 50,427" N	1,0	1,0	22.05	NL	15-Feb-21
171	Mohammad Yapin (A)	Kombeng	116° 57' 59,978" E	1° 4' 8,870" N	2,0	2,0	44.54	NL	13-Feb-21
172	Mohammad Yapin (B)	Kombeng	116° 57' 59,783" E	1° 3' 55,856" N	2,0	2,0	46.00	NL	13-Feb-21
173	Mohammad Yapin (C)	Kombeng	116° 58' 15,797" E	1° 3' 2,737" N	1,0	1,0	21.03	NL	13-Feb-21
174	Suwarni (A)	Kombeng	116° 58' 49,046" E	1° 3' 13,643" N	1,9	1,9	40.30	NL	15-Feb-21
175	Suwarni (B)	Kombeng	116° 58' 52,200" E	1° 3' 13,553" N	1,0	1,0	21.54	NL	15-Feb-21
176	Suwarni (C)	Kombeng	116° 58' 24,395" E	1° 2' 49,061" N	2,0	2,0	46.00	NL	15-Feb-21
177	Suwarni (D)	Kombeng	116° 58' 24,239" E	1° 2' 45,689" N	1,0	1,0	21.21	NL	15-Feb-21
178	Budi Hartono (A)	Kombeng	116° 57' 51,822" E	1° 3' 51,239" N	2,0	2,0	42.69	NL	13-Feb-21
179	Budi Hartono (B)	Kombeng	116° 57' 53,782" E	1° 3' 48,156" N	1,0	1,0	20.44	NL	13-Feb-21
180	Budi Hartono (C)	Kombeng	116° 57' 42,564" E	1° 3' 38,098" N	1,0	1,0	14.54	NL	13-Feb-21
181	Budi Hartono (D)	Kombeng	116° 57' 42,068" E	1° 3' 31,513" N	1,0	1,0	20.72	NL	13-Feb-21
182	Hasbi Abu (A)	Kombeng	116° 58' 42,567" E	1° 3' 13,744" N	2,0	2,0	46.61	NL	10-Nov-21
183	Hasbi Abu (B)	Kombeng	116° 58' 46,052" E	1° 3' 20,102" N	2,0	2,0	46.13	NL	10-Nov-21
184	Hasbi Abu (C)	Kombeng	116° 58' 39,338" E	1° 3' 20,251" N	2,0	2,0	46.48	NL	10-Nov-21
185	Hasbi Abu (D)	Kombeng	116° 58' 39,258" E	1° 3' 13,801" N	2,0	2,0	47.40	NL	10-Nov-21
186	Jaelani (A)	Kombeng	116° 58' 41,989" E	1° 3' 55,428" N	2,0	2,0	46.51	NL	16-Feb-21
187	Jaelani (B)	Kombeng	116° 58' 25,695" E	1° 3' 1,845" N	1,0	1,0	16.72	NL	16-Feb-21
188	Jaelani (C)	Kombeng	116° 58' 22,552" E	1° 3' 8,650" N	1,0	1,0	22.81	NL	16-Feb-21
189	Jaelani (D)	Kombeng	116° 58' 25,950" E	1° 3' 8,539" N	1,0	1,0	16.06	NL	16-Feb-21
190	Mariyo (A)	Kombeng	116° 57' 43,805" E	1° 3' 48,483" N	1,0	1,0	20.58	NL	18-Feb-21
191	Mariyo (B)	Kombeng	116° 57' 55,992" E	1° 2' 46,705" N	1,0	1,0	21.36	NL	18-Feb-21
192	Mariyo (C)	Kombeng	116° 58' 2,472" E	1° 2' 46,523" N	1,0	1,0	20.74	NL	18-Feb-21
193	Mariyo (D)	Kombeng	116° 58' 9,618" E	1° 2' 59,797" N	1,0	1,0	21.89	NL	18-Feb-21
194	Nurdin (A)	Kombeng	116° 57' 34,551" E	1° 4' 22,652" N	2,0	2,0	45.49	NL	10-Nov-21
195	Nurdin (D)	Kombeng	116° 57' 22,927" E	1° 2' 44,160" N	1,0	1,0	20.72	NL	10-Nov-21
196	Sodikin (A)	Kombeng	116° 57' 27,886" E	1° 4' 2,857" N	1,9	1,9	41.14	NL	16-Feb-21
197	Sodikin (B)	Kombeng	116° 59' 14,593" E	1° 3' 55,102" N	2,0	2,0	40.78	NL	16-Feb-21
198	Sodikin (C)	Kombeng	116° 58' 20,943" E	1° 2' 49,319" N	1,0	1,0	21.37	NL	16-Feb-21
199	Sodikin (D)	Kombeng	116° 58' 20,759" E	1° 2' 45,892" N	1,0	1,0	22.24	NL	16-Feb-21
200	Kamsi (A)	Kombeng	116° 58' 45,878" E	1° 3' 13,683" N	2,0	2,0	42.18	NL	15-Feb-21
201	Kamsi (B)	Kombeng	116° 58' 42,427" E	1° 3' 7,136" N	1,9	1,9	42.09	NL	15-Feb-21
202	Kamsi (C)	Kombeng	116° 58' 39,114" E	1° 3' 0,695" N	1,9	1,9	44.15	NL	15-Feb-21
203	Kamsi (D)	Kombeng	116° 57' 42,908" E	1° 2' 46,955" N	1,0	1,0	22.13	NL	15-Feb-21
204	Kamsi (E)	Kombeng	116° 58' 26,654" E	1° 2' 43,915" N	1,0	1,0	22.87	NL	15-Feb-21
205	Supri Yatna (A)	Kombeng	116° 58' 3,265" E	1° 4' 15,312" N	2,0	2,0	45.49	NL	4-Feb-21

206	Supri Yatna (B)	Kombeng	116° 58' 37,219" E	1° 3' 37,577" N	1,0	1,0	21.84	NL	4-Feb-21
207	Supri Yatna (C)	Kombeng	116° 58' 11,181" E	1° 3' 25,794" N	1,0	1,0	21.50	NL	4-Feb-21
208	Supri Yatna (D)	Kombeng	116° 58' 11,309" E	1° 3' 32,277" N	1,0	1,0	15.19	NL	4-Feb-21
209	Supri Yatna (E)	Kombeng	116° 58' 6,683" E	1° 3' 9,443" N	1,4	1,4	28.95	NL	4-Feb-21
210	Kusni (A)	Kombeng	116° 57' 36,953" E	1° 3' 45,842" N	1,0	1,0	21.37	NL	4-Feb-21
211	Kusni (B)	Kombeng	116° 57' 35,249" E	1° 3' 24,503" N	1,0	1,0	20.25	NL	4-Feb-21
212	Kusni (C)	Kombeng	116° 57' 38,839" E	1° 3' 31,653" N	1,0	1,0	22.87	NL	4-Feb-21
213	Kusni (D)	Kombeng	116° 58' 35,980" E	1° 3' 7,215" N	2,0	2,0	43.84	NL	4-Feb-21
214	Kusni (E)	Kombeng	116° 58' 7,784" E	1° 3' 29,296" N	1,0	1,0	21.21	NL	4-Feb-21
215	Kusni (F)	Kombeng	116° 57' 49,382" E	1° 2' 43,564" N	1,0	1,0	20.74	NL	4-Feb-21
216	Alimudin (A)	Kombeng	116° 58' 54,821" E	1° 3' 41,741" N	2,0	2,0	43.90	NL	10-Nov-21
217	Alimudin (B)	Kombeng	116° 58' 54,815" E	1° 3' 48,115" N	2,0	2,0	47.50	NL	10-Nov-21
218	Alimudin (C)	Kombeng	116° 59' 8,050" E	1° 3' 55,248" N	2,0	2,0	44.21	NL	10-Nov-21
219	Alimudin (D)	Kombeng	116° 59' 11,322" E	1° 3' 55,114" N	2,0	2,0	41.75	NL	10-Nov-21
220	Alimudin (E)	Kombeng	116° 59' 11,320" E	1° 4' 2,144" N	2,0	2,0	44.11	NL	10-Nov-21
221	Alimudin (F)	Kombeng	116° 59' 7,980" E	1° 3' 48,042" N	2,0	2,0	45.88	NL	10-Nov-21
222	Alimudin (G)	Kombeng	116° 59' 11,304" E	1° 3' 41,479" N	2,0	2,0	41.53	NL	10-Nov-21
223	Alimudin (H)	Kombeng	116° 59' 14,704" E	1° 4' 2,057" N	2,0	2,0	40.43	NL	10-Nov-21
224	Isdi (A)	Kombeng	116° 58' 6,229" E	1° 3' 56,091" N	2,0	2,0	41.49	NL	3-Feb-21
225	Isdi (B)	Kombeng	116° 57' 50,343" E	1° 3' 37,055" N	1,0	1,0	20.47	NL	3-Feb-21
226	Isdi (C)	Kombeng	116° 57' 50,136" E	1° 3' 33,682" N	1,0	1,0	21.21	NL	3-Feb-21
227	Isdi (D)	Kombeng	116° 57' 57,258" E	1° 3' 36,767" N	1,0	1,0	20.40	NL	3-Feb-21
228	Isdi (E)	Kombeng	116° 57' 53,648" E	1° 3' 33,392" N	1,0	1,0	21.80	NL	3-Feb-21
229	Isdi (F)	Kombeng	116° 57' 52,936" E	1° 3' 36,912" N	0,5	0,5	10.97	NL	3-Feb-21
230	Isdi (G)	Kombeng	116° 57' 56,708" E	1° 3' 9,777" N	1,0	1,0	21.73	NL	3-Feb-21
231	Isdi (H)	Kombeng	116° 57' 498" E	1° 3' 30,281" N	1,0	1,0	21.03	NL	3-Feb-21
232	isdi (I)	Kombeng	116° 58' 45,157" E	1° 3' 55,407" N	2,0	2,0	41.53	NL	3-Feb-21
233	Priono (A)	Kombeng	116° 57' 34,421" E	1° 4' 9,146" N	1,9	1,9	41.18	NL	16-Feb-21
234	Priono (B)	Kombeng	116° 58' 54,827" E	1° 3' 55,268" N	2,0	2,0	41.81	NL	16-Feb-21
235	Priono (C)	Kombeng	116° 58' 51,628" E	1° 3' 48,163" N	1,7	1,7	35.42	NL	16-Feb-21
236	Priono (D)	Kombeng	116° 57' 41,805" E	1° 3' 21,149" N	1,0	1,0	20.87	NL	16-Feb-21
237	Priono (E)	Kombeng	116° 57' 23,564" E	1° 2' 57,234" N	1,0	1,0	20.80	NL	16-Feb-21
238	Priono (F)	Kombeng	116° 57' 19,790" E	1° 2' 47,403" N	0,9	0,9	19.92	NL	16-Feb-21
239	Priono (G)	Kombeng	116° 58' 10,961" E	1° 3' 19,167" N	1,0	1,0	20.64	NL	16-Feb-21
240	Priono (H)	Kombeng	116° 58' 14,382" E	1° 3' 22,401" N	1,0	1,0	20.85	NL	16-Feb-21
241	Priono (I)	Kombeng	116° 58' 22,394" E	1° 3' 5,292" N	1,0	1,0	20.63	NL	16-Feb-21
242	Komari (A)	Kombeng	116° 58' 43,685" E	1° 3' 37,090" N	2,0	2,0	46.64	NL	10-Nov-21
243	Komari (B)	Kombeng	116° 58' 51,655" E	1° 3' 55,328" N	2,0	2,0	46.18	NL	10-Nov-21
244	Komari (C)	Kombeng	116° 58' 48,459" E	1° 3' 55,371" N	2,0	2,0	47.67	NL	10-Nov-21
245	Komari (D)	Kombeng	116° 58' 7,494" E	1° 3' 19,239" N	1,0	1,0	23.47	NL	10-Nov-21

246	Komari (E)	Kombeng	116° 58' 7,679" E	1° 3' 22,640" N	1,0	1,0	21.28	NL	10-Nov-21
247	Komari (F)	Kombeng	116° 58' 4,442" E	1° 3' 32,867" N	1,0	1,0	19.46	NL	10-Nov-21
248	Komari (G)	Kombeng	116° 58' 23,833" E	1° 3' 18,912" N	1,0	1,0	21.66	NL	10-Nov-21
249	Komari (H)	Kombeng	116° 58' 11,676" E	1° 2' 52,916" N	1,0	1,0	9.34	NL	10-Nov-21
250	Komari (I)	Kombeng	116° 58' 12,589" E	1° 2' 59,727" N	1,0	1,0	21.57	NL	10-Nov-21
251	Komari (J)	Kombeng	116° 58' 15,753" E	1° 2' 59,648" N	1,0	1,0	19.93	NL	10-Nov-21
252	Komari (K)	Kombeng	116° 58' 24,566" E	1° 2' 52,107" N	1,0	1,0	21.42	NL	10-Nov-21
253	komari (L)	Kombeng	116° 58' 21,127" E	1° 2' 52,368" N	1,0	1,0	21.64	NL	10-Nov-21
254	Muhammad Anwar Aras (A)	Kombeng	116° 58' 32,804" E	1° 3' 7,263" N	2,0	2,0	40.38	NL	10-Nov-21
255	Muhammad Anwar Aras (B)	Kombeng	116° 58' 12,488" E	1° 2' 49,538" N	1,0	1,0	19.95	NL	10-Nov-21
256	Muhammad Anwar Aras (C)	Kombeng	116° 57' 59,120" E	1° 2' 43,301" N	1,0	1,0	19.80	NL	10-Nov-21
257	Muhammad Anwar Aras (D)	Kombeng	116° 57' 56,068" E	1° 2' 50,023" N	1,0	1,0	19.51	NL	10-Nov-21
258	Muhammad Anwar Aras (E)	Kombeng	116° 57' 59,231" E	1° 2' 49,942" N	1,0	1,0	18.07	NL	10-Nov-21
259	Muhammad Anwar Aras (F)	Kombeng	116° 57' 59,170" E	1° 2' 46,625" N	1,0	1,0	19.84	NL	10-Nov-21
260	Muhammad Anwar Aras (G)	Kombeng	116° 58' 21,792" E	1° 2' 58,713" N	1,0	1,0	21.24	NL	10-Nov-21
261	Muhammad Anwar Aras (H)	Kombeng	116° 57' 11,538" E	1° 2' 55,911" N	2,0	2,0	43.85	NL	10-Nov-21
262	Muhammad Anwar Aras (I)	Kombeng	116° 57' 8,194" E	1° 2' 55,942" N	2,0	2,0	43.05	NL	10-Nov-21
263	Muhammad Anwar Aras (J)	Kombeng	116° 57' 6,900" E	1° 3' 0,561" N	2,0	2,0	41.56	NL	10-Nov-21
264	Alimin (A)	Kombeng	116° 57' 37,230" E	1° 3' 56,205" N	2,0	2,0	41.83	NL	10-Nov-21
265	Alimin (B)	Kombeng	116° 57' 40,815" E	1° 4' 9,237" N	2,0	2,0	46.57	NL	10-Nov-21
266	Alimin (C)	Kombeng	116° 58' 12,746" E	1° 3' 55,457" N	2,0	2,0	44.95	NL	10-Nov-21
267	Alimin (D)	Kombeng	116° 57' 50,790" E	1° 4' 29,135" N	2,0	2,0	47.86	NL	10-Nov-21
268	Alimin (E)	Kombeng	116° 58' 2,895" E	1° 3' 55,915" N	2,0	2,0	44.94	NL	10-Nov-21
269	Alimin (F)	Kombeng	116° 58' 9,605" E	1° 4' 15,524" N	2,0	2,0	44.94	NL	10-Nov-21
270	Alimin (G)	Kombeng	116° 57' 56,667" E	1° 3' 44,663" N	1,0	1,0	20.38	NL	10-Nov-21
271	Alimin (H)	Kombeng	116° 58' 22,519" E	1° 3' 48,679" N	2,0	2,0	46.08	NL	10-Nov-21
272	Alimin (I)	Kombeng	116° 57' 23,805" E	1° 3' 7,137" N	1,0	1,0	22.56	NL	10-Nov-21
273	Alimin (J)	Kombeng	116° 58' 21,088" E	1° 3' 22,151" N	1,0	1,0	20.31	NL	10-Nov-21
274	Alimin (K)	Kombeng	116° 57' 14,704" E	1° 4' 15,903" N	2,0	2,0	40.14	NL	10-Nov-21
275	Alimin (L)	Kombeng	116° 57' 18,040" E	1° 4' 15,869" N	2,0	2,0	37.93	NL	10-Nov-21
276	Moumi (A)	Kombeng	116° 57' 44,023" E	1° 4' 22,384" N	1,9	1,9	43.48	NL	10-Nov-21
277	Moumi (B)	Kombeng	116° 57' 37,477" E	1° 4' 2,447" N	1,8	1,8	43.97	NL	10-Nov-21
278	Moumi (C)	Kombeng	116° 57' 47,072" E	1° 4' 2,549" N	1,9	1,9	42.05	NL	10-Nov-21
279	Moumi (D)	Kombeng	116° 57' 31,085" E	1° 4' 2,797" N	2,0	2,0	43.26	NL	10-Nov-21
280	Moumi (E)	Kombeng	116° 57' 50,431" E	1° 4' 2,437" N	2,0	2,0	42.56	NL	10-Nov-21
281	Moumi (F)	Kombeng	116° 57' 56,960" E	1° 4' 15,316" N	2,0	2,0	45.66	NL	10-Nov-21
282	Moumi (G)	Kombeng	116° 57' 56,868" E	1° 4' 8,929" N	2,0	2,0	47.04	NL	10-Nov-21

283	Moumi (H)	Kombeng	116° 57' 23,264" E	1° 2' 50,475" N	1,0	1,0	22.05	NL	10-Nov-21
284	Moumi (I)	Kombeng	116° 57' 27,058" E	1° 3' 10,506" N	1,0	1,0	23.06	NL	10-Nov-21
285	Moumi (J)	Kombeng	116° 57' 23,894" E	1° 3' 10,580" N	1,0	1,0	21.20	NL	10-Nov-21
286	Moumi (K)	Kombeng	116° 57' 23,433" E	1° 2' 53,726" N	1,0	1,0	19.14	NL	10-Nov-21
287	Moumi (L)	Kombeng	116° 57' 26,971" E	1° 3' 7,077" N	1,0	1,0	21.55	NL	10-Nov-21
288	Moumi (M)	Kombeng	116° 57' 20,539" E	1° 3' 7,223" N	1,0	1,0	21.72	NL	10-Nov-21
289	Andi Kusnari (A)	Kombeng	116° 57' 34,674" E	1° 4' 29,616" N	1,9	1,9	41.21	NL	18-Feb-21
290	Andi Kusnari (B)	Kombeng	116° 57' 47,327" E	1° 4' 29,396" N	2,0	2,0	43.01	NL	18-Feb-21
291	Andi Kusnari (C)	Kombeng	116° 57' 50,472" E	1° 4' 9,007" N	2,0	2,0	40.06	NL	18-Feb-21
292	Andi Kusnari (D)	Kombeng	116° 57' 45,290" E	1° 3' 51,359" N	2,0	2,0	40.75	NL	18-Feb-21
293	Andi Kusnari (E)	Kombeng	116° 57' 40,350" E	1° 3' 48,641" N	1,0	1,0	14.33	NL	18-Feb-21
294	Andi Kusnari (F)	Kombeng	116° 59' 21,426" E	1° 4' 1,738" N	2,0	2,0	42.68	NL	18-Feb-21
295	Andi Kusnari (G)	Kombeng	116° 57' 20,220" E	1° 2' 57,269" N	1,0	1,0	21.34	NL	18-Feb-21
296	Andi Kusnari (H)	Kombeng	116° 57' 29,511" E	1° 2' 47,158" N	1,0	1,0	14.80	NL	18-Feb-21
297	Andi Kusnari (I)	Kombeng	116° 57' 42,815" E	1° 2' 43,682" N	1,0	1,0	20.38	NL	18-Feb-21
298	Andi Kusnari (J)	Kombeng	116° 57' 49,476" E	1° 2' 46,862" N	1,0	1,0	19.86	NL	18-Feb-21
299	Andi Kusnari (K)	Kombeng	116° 57' 49,553" E	1° 2' 50,198" N	1,0	1,0	20.99	NL	18-Feb-21
300	Andi Kusnari (L)	Kombeng	116° 58' 5,573" E	1° 2' 39,908" N	1,0	1,0	19.87	NL	18-Feb-21
301	Andi Kusnari (M)	Kombeng	116° 58' 5,663" E	1° 2' 43,041" N	1,0	1,0	18.74	NL	18-Feb-21
302	Andi Kusnari (N)	Kombeng	116° 58' 8,918" E	1° 2' 42,918" N	1,0	1,0	14.15	NL	18-Feb-21
303	Andi Kusnari (O)	Kombeng	116° 57' 43,161" E	1° 3' 3,702" N	1,0	1,0	19.84	NL	18-Feb-21
304	Muhammad Nurdin (A)	Kombeng	116° 58' 6,520" E	1° 4' 21,918" N	2,0	2,0	44.28	NL	24-Nov-21
305	Muhammad Nurdin (B)	Kombeng	116° 57' 56,932" E	1° 3' 30,081" N	1,0	1,0	20.41	NL	24-Nov-21
TOTAL					459.90	459.90	9,807.87		

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
Pratama Agung Sedayu	Lead Auditor 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.

		<ul style="list-style-type: none"> - 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.
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.
Nanang Rusmana	Team Member 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.

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



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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 : Mr. Supandi
Company Name : Koperasi Serba Usaha Pantun
Sejahtera
Address : Jalan Gunung Putih, Sri Pantun Village,
Kombeng District, Kutai Timur Regency, Kalimantan
Timur Province – 75555
Fax : -
Email : sejahterapantun@gmail.com

We thank you and appreciate for your comments.

Yours sincerely,

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

