

November 9th 2022

Public Notification :

RSPO Intial Certification (MS B) Audit of Koperasi Produsen Berkah Taka Mandiri (Kopbun-BTM) (RSPO Membership : 1-0417-22-000-00)

Dear Stakeholders,

This is to inform that the above ISH Group with RSPO membership number : 1-0417-22-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct the Initial Certification (MS B) Audit of the group located at desa Atang Pait, Krayan Bahagia, Kelurahan Long Ikis, Kayungo dan Sebakung, kecamatan Long Ikis dan Long Kali, kabupaten Paser, Kalimantan Timur, Indonesia. The audit will be conducted from December 12th -16th 2022 against the requirements of RSPO Independent Smallholder Standard NI 2022.

RSPO Palmtrace ID number of the Group is RSPO_ PO1000014833

Name of Group Manager	Group Manager Address	ISH Group Location		Referensi GPS	
				Latitude	Longitude
Iwan Himawan	Desa Krayan Bahagia	Kelurahan Long Ikis	North	1° 34' 40.507" S	116° 12' 18.000" E
			South	1° 34' 40.507" S	116° 12' 18.000" E
			East	1° 34' 40.507" S	116° 12' 18.000" E
			Wt	1° 34' 40.507" S	116° 12' 18.000" E

Brief explanation on the ISH Group background, including the following

List of Group Members

NO	Name of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities?	Date of joining Group
			Latitude	Longitude	Total Certified Area	Planted Area			
1	Abdul Hamid A	Kelurahan Long Ikis	116°12'23"	-1°36'53"	2,03	2,03	10.530	No	13 -12- 2021
	Abdul Hamid B	Kelurahan Long Ikis	116°12'25"	-1°36'55"	1,06	1,06	18.323	No	13 - 11 - 2021
2	Abidin	Kelurahan Long Ikis	116°11'23"	-1°34'41"	2,51	2,51	18.303	No	15 - 07 - 2021
3	Abidin	Kelurahan Long Ikis	116°11'39"	-1°34'39"	2,65	2,65	16.908	No	11 - 11 - 2021
4	Ade Raswati	Kelurahan Long Ikis	116°12'26"	-1°36'31"	1,53	1,53	14.509	No	11 - 11 - 2021
5	Ady Sutarna	Kelurahan Long Ikis	116°12'30"	-1°36'28"	0,83	0,83	9.501	No	13 - 11 - 2021
6	Ahmad Saefudin	Kelurahan Long Ikis	116°11'56"	-1°35'36"	1,51	1,51	15.132	No	05 - 11 - 2021
7	Aisah	Kelurahan Long Ikis	116°12'5"	-1°35'28"	1,33	1,33	13.371	No	18 - 11 - 2021
8	Aji Muslim A	Kelurahan Long Ikis	116°12'52"	-1°36'11"	2,12	2,12	14.861	No	13 - 11 - 2021
	Aji Muslim B	Kelurahan Long Ikis	116°12'59"	-1°36'30"	1,09	1,09	13.984	No	11 - 11 - 2021
9	Ali Imron	Kelurahan Long Ikis	116°11'59"	-1°35'32"	2,66	2,66	53.220	No	22 - 12 - 2020
10	Anah A	Kelurahan Long Ikis	116°11'27"	-1°34'32"	1,46	1,46	14.940	No	15 - 07 - 2021
	Anah B	Kelurahan Long Ikis	116°13'42"	-1°33'24"	3,64	3,64	25.465	No	15 - 07 - 2021
	Anah C	Kelurahan Long Ikis	116°11'29"	-1°34'43"	2,01	2,01	17.415	No	15 - 07 - 2021
11	Anik Sulastri A	Kelurahan Long Ikis	116°11'51"	-1°34'27"	0,76	0,76	8.580	No	15 - 07 - 2021
	Anik Sulastri B	Kelurahan Long Ikis	116°11'40"	-1°34'37"	2,00	2,00	9.506	No	15 - 07 - 2021
	Anik Sulastri C	Kelurahan Long Ikis	116°11'55"	-1°34'50"	0,70	0,70	8.123	No	15 - 07 - 2021
	Anik Sulastri D	Kelurahan Long Ikis	116°11'46"	-1°35'3"	1,08	1,08	9.618	No	15 - 07 - 2021
12	Ansori	Kelurahan Long Ikis	116°12'31"	-1°36'10"	1,03	1,03	13.087	No	15 - 07 - 2021
13	Bahrudin	Kelurahan Long Ikis	116°12'52"	-1°36'56"	2,00	2,00	21.444	No	13 - 11 - 2021
14	Bambang Hariyanto A	Kelurahan Long Ikis	116°13'10"	-1°35'57"	1,15	1,15	12.170	No	13 - 11 - 2021
	Bambang Hariyanto B	Kelurahan Long Ikis	116°13'13"	-1°36'14"	1,42	1,42	15.267	No	13 - 11 - 2021
15	Bambang Hidayat	Kelurahan Long Ikis	116°12'9"	-1°35'19"	1,12	1,12	13.282	No	13 - 11 - 2021
16	Boby Marjan	Kelurahan Long Ikis	116°12'6"	-1°35'7"	2,05	2,05	12.907	No	22 - 12 - 2020
17	Bohri Rahman A	Kelurahan Long Ikis	116°12'43"	-1°36'46"	1,93	1,93	19.320	No	11 - 11 - 2021
	Bohri Rahman B	Kelurahan Long Ikis	116°12'47"	-1°36'47"	1,98	1,98	19.459	No	11 - 11 - 2021
18	Bubun	Kelurahan Long Ikis	116°12'28"	-1°35'60"	2,37	2,37	19.220	No	15 - 09 - 2021
19	Budiono	Kelurahan Long Ikis	116°12'34"	-1°36'32"	1,54	1,54	17.840	No	05 - 11 - 2021

NO	Name of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities?	Date of joining Group
			Latitude	Longitude	Total Certified Area	Planted Area			
20	Cama Hamdani	Kelurahan Long Ikis	116°11'37"	-1°34'34"	2,06	2,06	20.910	No	11 - 11 - 2021
21	Dadang	Kelurahan Long Ikis	116°12'41"	-1°36'13"	0,61	0,61	12.524	No	22 - 12 - 2020
22	Dadang Hermanto	Kelurahan Long Ikis	116°12'42"	-1°36'0"	1,25	1,25	23.375	No	11 - 11 - 2021
23	Dadang Mustofa	Kelurahan Long Ikis	116°12'11"	-1°35'51"	0,96	0,96	11.267	No	11 - 11 - 2021
24	Dahlan	Kelurahan Long Ikis	116°13'0"	-1°36'11"	3,20	3,20	16.410	No	11 - 11 - 2021
25	Dasman A	Kelurahan Long Ikis	116°13'25"	-1°36'10"	1,90	1,90	17.908	No	11 - 11 - 2021
	Dasman B	Kelurahan Long Ikis	116°13'35"	-1°36'4"	1,21	1,21	11.835	No	11 - 11 - 2021
26	Dede Mahfudin	Kelurahan Long Ikis	116°11'27"	-1°34'41"	1,80	1,80	12.356	No	11 - 11 - 2021
27	Dedy Armansyah	Kelurahan Long Ikis	116°12'11"	-1°34'37"	1,33	1,33	9.680	No	03 - 09 - 2021
28	Diman	Kelurahan Long Ikis	116°12'27"	-1°36'13"	1,89	1,89	15.705	No	11 - 09 - 2021
29	Dumasriansyah	Kelurahan Long Ikis	116°11'43"	-1°35'5"	2,00	2,00	14.896	No	11 - 09 - 2021
30	Enab	Kelurahan Long Ikis	116°12'3"	-1°35'25"	1,04	1,04	11.734	No	11 - 09 - 2021
31	Endang	Kelurahan Long Ikis	116°12'14"	-1°36'7"	1,35	1,35	10.485	No	11 - 09 - 2021
32	Enti Susanti	Kelurahan Long Ikis	116°12'27"	-1°36'21"	1,98	1,98	14.450	No	11 - 09 - 2021
33	Entin	Kelurahan Long Ikis	116°11'44"	-1°34'31"	1,50	1,50	11.853	No	11 - 09 - 2021
34	Epi Mulyati B	Kelurahan Long Ikis	116°11'31"	-1°34'45"	1,21	1,21	8.026	No	05 - 11 - 2021
	Epi Mulyati A	Kelurahan Long Ikis	116°12'23"	-1°36'25"	1,75	1,75	11.202	No	05 - 11 - 2021
35	Eros	Kelurahan Long Ikis	116°12'25"	-1°36'5"	1,98	1,98	15.990	No	18 - 11 - 2021
36	Gita Ayu Ridhiyanti	Kelurahan Long Ikis	116°12'17"	-1°36'27"	2,06	2,06	11.808	No	03 - 09 - 2021
37	Hasim	Kelurahan Long Ikis	116°12'6"	-1°35'46"	1,86	1,86	20.761	No	11 - 11 - 2021
38	Heriyani	Kelurahan Long Ikis	116°12'5"	-1°35'10"	0,99	0,99	7.002	No	11 - 11 - 2021
39	Hidayat A	Kelurahan Long Ikis	116°11'33"	-1°34'58"	1,50	1,50	13.413	No	11 - 11 - 2021
	Hidayat B	Kelurahan Long Ikis	116°12'36"	-1°34'43"	2,00	2,00	21.182	No	11 - 11 - 2021
40	Husenudin	Kelurahan Long Ikis	116°12'28"	-1°36'57"	1,47	1,47	11.294	No	13 - 11 - 2021
41	I"ah Munjiah	Kelurahan Long Ikis	116°12'5"	-1°35'51"	2,51	2,51	18.330	No	13 - 11 - 2021
42	Icih	Kelurahan Long Ikis	116°12'30"	-1°34'54"	1,63	1,63	11.838	No	05 - 11 - 2021
43	Ijah	Kelurahan Long Ikis	116°12'17"	-1°35'59"	1,44	1,44	13.937	No	13 - 11 - 2021
44	Irawati B	Kelurahan Long Ikis	116°11'46"	-1°34'35"	1,21	1,21	13.040	No	11 - 09 - 2021
	Irawati A	Kelurahan Long Ikis	116°11'59"	-1°35'58"	2,69	2,69	27.870	No	11 - 09 - 2021
45	Irmawati	Kelurahan Long Ikis	116°13'12"	-1°36'17"	1,04	1,04	13.606	No	13 - 11 - 2021
46	Jasman A	Kelurahan Long Ikis	116°12'34"	-1°34'54"	3,00	3,00	10.410	No	13 - 11 - 2021

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			Latitude	Longitude	Total Certified Area	Planted Area			
	Jasman B	Kelurahan Long Ikis	116°13'6"	-1°35'52"	2,00	2,00	15.838	No	13 - 11 - 2021
47	Jumaah A	Kelurahan Long Ikis	116°13'6"	-1°35'55"	2,00	2,00	16.789	No	13 - 11 - 2021
	Jumaah B	Kelurahan Long Ikis	116°12'35"	-1°34'47"	2,00	2,00	16.658	No	13 - 11 - 2021
48	Karno	Kelurahan Long Ikis	116°12'8"	-1°35'14"	1,00	1,00	15.758	No	22 - 12 - 2020
49	Kosmana	Kelurahan Long Ikis	116°12'19"	-1°36'15"	1,13	1,13	12.032	No	05 - 11 - 2021
50	Kusnandar	Kelurahan Long Ikis	116°11'53"	-1°36'3"	1,49	1,49	10.318	No	11 - 09 - 2021
51	Lomrah	Kelurahan Long Ikis	116°12'7"	-1°35'24"	1,94	1,94	15.795	No	18 - 11 - 2021
52	Lonco Mamat	Kelurahan Long Ikis	116°12'53"	-1°35'56"	0,96	0,96	7.980	No	13 - 11 - 2021
53	Lukman Wawan Bukhori	Kelurahan Long Ikis	116°12'16"	-1°36'3"	2,00	2,00	12.856	No	05 - 11 - 2021
54	Luli Nara	Kelurahan Long Ikis	116°12'18"	-1°36'32"	2,09	2,09	12.184	No	03 - 09 - 2021
55	Mardiana	Kelurahan Long Ikis	116°12'55"	-1°36'33"	1,68	1,68	15.320	No	03 - 09 - 2021
56	Mardianto	Kelurahan Long Ikis	116°12'19"	-1°36'8"	2,33	2,33	15.128	No	11 - 11 - 2021
57	Markonah Nurul Zakiyah	Kelurahan Long Ikis	116°12'15"	-1°36'18"	0,97	0,97	9.130	No	20 - 11 - 2021
58	Marlina	Kelurahan Long Ikis	116°12'23"	-1°36'31"	1,29	1,29	10.346	No	05 - 11 - 2021
59	Maulani A	Kelurahan Long Ikis	116°12'7"	-1°35'57"	1,80	1,80	17.136	No	11 - 11 - 2021
	Maulani B	Kelurahan Long Ikis	116°11'39"	-1°34'26"	1,93	1,93	14.537	No	11 - 11 - 2021
	Maulani C	Kelurahan Long Ikis	116°12'9"	-1°35'54"	1,52	1,52	12.822	No	11 - 11 - 2021
60	Misbah	Kelurahan Long Ikis	116°12'44"	-1°36'54"	1,32	1,32	12.132	No	11 - 11 - 2021
61	Muhammad Said A	Kelurahan Long Ikis	116°11'53"	-1°34'32"	2,00	2,00	25.521	No	22 - 12 - 2020
	Muhammad Said B	Kelurahan Long Ikis	116°12'3"	-1°35'5"	1,95	1,95	17.565	No	22 - 12 - 2020
62	Muhibin	Kelurahan Long Ikis	116°12'32"	-1°36'5"	2,14	2,14	15.360	No	11 - 09 - 2021
63	N. Cacih	Kelurahan Long Ikis	116°12'11"	-1°36'0"	2,16	2,16	13.565	No	15 - 07 - 2021
64	Neneng Yuhana	Kelurahan Long Ikis	116°12'28"	-1°36'17"	1,64	1,64	11.746	No	20 - 11 - 2021
65	Nur Amirullah	Kelurahan Long Ikis	116°11'49"	-1°34'34"	2,00	2,00	16.788	No	22 - 12 - 2020
66	Ny. Wacik	Kelurahan Long Ikis	116°12'18"	-1°36'18"	2,00	2,00	14.067	No	11 - 11 - 2021
67	Odang	Kelurahan Long Ikis	116°12'43"	-1°36'11"	0,78	0,78	7.723	No	03 - 09 - 2021
68	Ojeh Supriadi	Kelurahan Long Ikis	116°12'7"	-1°35'21"	1,00	1,00	14.350	No	11 - 09 - 2021
69	Rohmad Sobirin	Kelurahan Long Ikis	116°11'53"	-1°35'58"	2,56	2,56	11.370	No	20 - 11 - 2021
70	Romanah	Kelurahan Long Ikis	116°12'8"	-1°35'29"	1,19	1,19	10.675	No	11 - 09 - 2021

NO	Name of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities?	Date of joining Group
			Latitude	Longitude	Total Certified Area	Planted Area			
71	Rosita	Kelurahan Long Ikis	116°12'33"	-1°36'1"	2,11	2,11	16.453	No	15 - 09 - 2021
72	Sahmin	Kelurahan Long Ikis	116°12'33"	-1°36'27"	1,31	1,31	12.348	No	11 - 11 - 2021
73	Sep Wijana	Kelurahan Long Ikis	116°12'9"	-1°36'5"	1,23	1,23	10.779	No	28 - 11 - 2021
74	Siti Nurhayati	Kelurahan Long Ikis	116°13'9"	-1°36'14"	2,52	2,52	14.599	No	20 - 11 - 2021
75	Siti Umayyah	Kelurahan Long Ikis	116°12'1"	-1°35'19"	0,57	0,57	6.118	No	15 - 07 - 2021
76	Subaidah A	Kelurahan Long Ikis	116°11'45"	-1°34'33"	1,68	1,68	7.183	No	22 - 12 - 2020
	Subaidah B	Kelurahan Long Ikis	116°12'3"	-1°36'3"	1,22	1,22	4.820	No	22 - 12 - 2020
77	Suliono A	Kelurahan Long Ikis	116°12'27"	-1°36'26"	1,70	1,70	12.405	No	15 - 09 - 2021
	Suliono B	Kelurahan Long Ikis	116°12'37"	-1°36'48"	1,00	1,00	11.070	No	15 - 09 - 2021
78	Sulusiah	Kelurahan Long Ikis	116°12'10"	-1°35'11"	1,00	1,00	7.308	No	11 - 11 - 2021
79	Sumiati	Kelurahan Long Ikis	116°12'47"	-1°36'52"	1,35	1,35	11.270	No	18 - 11 - 2021
80	Supriyadi A	Kelurahan Long Ikis	116°12'30"	-1°36'40"	2,00	2,00	9.558	No	11 - 11 - 2021
	Supriyadi B	Kelurahan Long Ikis	116°11'21"	-1°34'37"	0,91	0,91	15.819	No	11 - 11 - 2021
81	Suryana	Kelurahan Long Ikis	116°12'21"	-1°36'4"	2,14	2,14	15.184	No	11 - 11 - 2021
82	Sutardi	Kelurahan Long Ikis	116°12'32"	-1°36'21"	2,39	2,39	16.990	No	05 - 11 - 2021
83	Sutiayah	Kelurahan Long Ikis	116°12'3"	-1°36'7"	1,99	1,99	15.156	No	13 - 11 - 2021
84	Tedi Haryadi	Kelurahan Long Ikis	116°12'4"	-1°35'22"	1,00	1,00	11.964	No	11 - 09 - 2021
85	Usep Suherman	Kelurahan Long Ikis	116°12'35"	-1°36'23"	1,63	1,63	12.987	No	05 - 11 - 2021
86	Utih Arnawati	Kelurahan Long Ikis	116°12'26"	-1°36'8"	2,08	2,08	13.804	No	05 - 09 - 2021
87	Wawat Hermawan	Kelurahan Long Ikis	116°12'9"	-1°36'9"	1,97	1,97	14.840	No	11 - 11 - 2021
88	Yeni Mulyani	Kelurahan Long Ikis	116°12'24"	-1°36'35"	1,47	1,47	14.609	No	11 - 11 - 2021
89	Yusron	Kelurahan Long Ikis	116°12'13"	-1°35'11"	0,93	0,93	15.490	No	08 - 07 - 2021
90	Ade Rahmat	Kayungo	116°12'36"	-1°34'40"	2,00	2,00	17.342	No	11 - 11 - 2021
91	Anik Suwarni	Kayungo	116°13'23"	-1°31'39"	2,40	2,40	16.651	No	05 - 07 - 2021
92	Emilia Ursula Lela	Kayungo	116°13'5"	-1°31'41"	2,00	2,00	16.042	No	05 - 07 - 2021
93	Fadely Nara	Kayungo	116°13'47"	-1°31'14"	3,80	3,80	31.317	No	03 - 09 - 2021
94	Fernando Nara	Kayungo	116°13'44"	-1°31'10"	2,57	2,57	16.705	No	03 - 09 - 2021
95	Fredy	Kayungo	116°13'0"	-1°31'57"	2,00	2,00	19.418	No	20 - 07 - 2021
96	Herlina Herdiyanti	Kayungo	116°13'40"	-1°31'13"	2,56	2,56	16.267	No	03 - 09 - 2021
97	Huriyanto A	Kayungo	116°12'56"	-1°31'55"	2,26	2,26	19.038	No	20 - 07 - 2021
	Huriyanto B	Kayungo	116°12'54"	-1°31'59"	2,00	2,00	16.856	No	20 - 07 - 2021

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			Latitude	Longitude	Total Certified Area	Planted Area			
98	Iwan Himawan	Kayungo	116°12'37"	-1°34'27"	1,53	1,53	13.380	No	22 - 12 - 2020
99	Jamriansyah C	Kayungo	116°13'24"	-1°33'51"	2,00	2,00	10.784	No	22 - 12 - 2020
	Jamriansyah A	Kayungo	116°14'8"	-1°33'29"	1,37	1,37	16.954	No	22 - 12 - 2020
	Jamriansyah B	Kayungo	116°14'12"	-1°33'28"	1,84	1,84	11.799	No	22 - 12 - 2020
100	Kamarudin	Kayungo	116°13'33"	-1°31'43"	2,02	2,02	16.947	No	11 - 09 - 2021
101	Kaslansyah	Kayungo	116°13'29"	-1°31'44"	1,70	1,70	26.531	No	22 - 12 - 2020
102	Katarina Selu	Kayungo	116°13'11"	-1°31'37"	2,00	2,00	16.520	No	20 - 07 - 2021
103	Kristianus Sea A	Kayungo	116°13'12"	-1°31'34"	2,00	2,00	16.744	No	20 - 07 - 2021
	Kristianus Sea B	Kayungo	116°13'8"	-1°31'42"	2,00	2,00	17.896	No	20 - 07 - 2021
104	Leonardus	Kayungo	116°13'4"	-1°31'55"	2,00	2,00	17.734	No	20 - 07 - 2021
105	Lutther Satu	Kayungo	116°12'60"	-1°31'48"	2,50	2,50	17.329	No	03 - 09 - 2021
106	M Akhawan Mutaqin	Kayungo	116°14'29"	-1°33'28"	2,00	2,00	17.752	No	03 - 09 - 2021
107	Marta Sanglise	Kayungo	116°13'15"	-1°31'43"	2,00	2,00	19.660	No	20 - 07 - 2021
108	Mikael Gibe	Kayungo	116°13'5"	-1°31'37"	2,00	2,00	17.323	No	22 - 12 - 2020
109	Misnadi	Kayungo	116°13'19"	-1°31'49"	0,75	0,75	9.326	No	22 - 12 - 2020
110	Mohammad Suli A	Kayungo	116°13'22"	-1°31'42"	1,00	1,00	11.172	No	20 - 07 - 2021
	Mohammad Suli B	Kayungo	116°13'22"	-1°31'45"	2,00	2,00	17.581	No	20 - 07 - 2021
111	Oktavianus Gepa	Kayungo	116°13'5"	-1°31'44"	2,00	2,00	16.263	No	03 - 09 - 2021
112	Petrus Pana	Kayungo	116°13'5"	-1°31'51"	2,00	2,00	17.547	No	20 - 07 - 2021
113	Petrus Tandil	Kayungo	116°13'11"	-1°31'43"	2,00	2,00	17.570	No	20 - 07 - 2021
114	Rovinus Ledhe	Kayungo	116°13'18"	-1°31'42"	2,00	2,00	26.682	No	20 - 07 - 2021
115	Ruben Sambo	Kayungo	116°12'56"	-1°31'51"	1,25	1,25	12.732	No	20 - 07 - 2021
116	Rulis Setyowati	Kayungo	116°13'16"	-1°31'47"	2,00	2,00	16.954	No	20 - 07 - 2021
117	Saefuddin	Kayungo	116°12'37"	-1°33'55"	2,17	2,17	15.977	No	18 - 11 - 2021
118	Siti Kamariyah	Kayungo	116°13'30"	-1°31'40"	1,92	1,92	12.570	No	11 - 09 - 2021
119	Suparno	Kayungo	116°13'19"	-1°31'35"	2,40	2,40	18.694	No	22 - 12 - 2020
120	Taru Libo	Kayungo	116°13'7"	-1°31'47"	2,00	2,00	16.289	No	20 - 07 - 2021
121	Dicky Wahyudi	Atang Pait	116°11'23"	-1°35'35"	0,92	0,92	12.651	No	10 - 07 - 2021
122	Durmansyah	Atang Pait	116°11'19"	-1°36'31"	2,15	2,15	17.802	No	22 - 12 - 2020
123	Ernawati	Atang Pait	116°11'45"	-1°36'35"	1,34	1,34	8.423	No	10 - 07 - 2021
124	Jumariati	Atang Pait	116°11'38"	-1°36'30"	2,37	2,37	17.577	No	03 - 09 - 2021

NO	Name of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities?	Date of joining Group
			Latitude	Longitude	Total Certified Area	Planted Area			
125	Lamsyah D	Atang Pait	116°11'15"	-1°36'36"	1,19	1,19	11.029	No	22 - 12 - 2020
126	Lamsyah T	Atang Pait	116°11'38"	-1°36'32"	1,48	1,48	15.796	No	22 - 12 - 2020
127	Nur Patmawati	Atang Pait	116°11'48"	-1°36'22"	0,87	0,87	2.912	No	11 - 07 - 2021
128	Rusmadi	Atang Pait	116°11'36"	-1°36'40"	2,12	2,12	15.793	No	10 - 07 - 2021
129	Sairan	Atang Pait	116°11'38"	-1°36'27"	3,32	3,32	16.922	No	03 - 09 - 2021
130	Surain	Atang Pait	116°11'40"	-1°36'38"	1,70	1,70	29.433	No	03 - 09 - 2021
131	Abdul Rahman	Krayan Bahagia	116°12'30"	-1°35'3"	0,44	0,44	9.915	No	15 - 07 - 2021
132	Kadar	Krayan Bahagia	116°12'25"	-1°35'50"	0,17	0,17	2.855	No	11 - 11 - 2021
133	Otok	Krayan Bahagia	116°12'32"	-1°35'29"	1,36	1,36	11.757	No	29 - 11 - 2021
134	Abd Mashur	Sebakung RT. 02	116°20'7"	-1°33'52"	2,05	2,05	23.933	No	07-05-2022
135	Abu Bakar	Sebakung RT. 07	116°21'29"	-1°35'2"	3,48	3,48	58.813	No	07-05-2022
136	Abu Bakar	Sebakung RT. 02	116°20'10"	-1°33'35"	2,22	2,22	15.934	No	07-05-2022
137	Ahmudin	Sebakung RT. 01	116°20'37"	-1°33'19"	1,01	1,01	15.239	No	07-05-2022
138	Akhmad	Sebakung RT. 01	116°20'27"	-1°33'22"	1,53	1,53	12.256	No	07-05-2022
139	Ali	Sebakung RT. 02	116°20'9"	-1°33'31"	1,93	1,93	13.570	No	07-05-2022
140	Alimansyah	Sebakung RT. 09	116°21'13"	-1°35'11"	0,69	0,69	14.664	No	07-05-2022
141	Alimansyah	Sebakung RT. 09	116°21'44"	-1°35'42"	6,13	6,13	122.160	No	07-05-2022
142	Alisah	Sebakung RT. 02	116°20'20"	-1°33'29"	0,93	0,93	15.727	No	07-05-2022
143	Anwar A	Sebakung RT. 01	116°20'8"	-1°33'14"	0,99	0,99	12.472	No	07-05-2022
143	Anwar B	Sebakung RT. 01	116°20'15"	-1°33'18"	0,46	0,46	7.624	No	07-05-2022
144	Arbain	Sebakung RT. 09	116°21'41"	-1°35'42"	5,57	5,57	124.212	No	07-05-2022
145	Ardansyah	Sebakung RT. 01	116°19'46"	-1°33'20"	1,11	1,11	16.966	No	07-05-2022
146	Ardiansyah	Sebakung RT. 02	116°20'17"	-1°33'27"	0,78	0,78	10.092	No	07-05-2022
147	Ariyadi	Sebakung RT. 02	116°20'4"	-1°33'36"	0,92	0,92	13.570	No	07-05-2022
148	Arpansyah	Sebakung RT. 01	116°19'58"	-1°32'42"	2,23	2,23	20.434	No	07-05-2022
149	Asminah	Sebakung RT. 01	116°20'21"	-1°32'54"	0,76	0,76	14.012	No	07-05-2022
150	Asrah	Sebakung RT. 09	116°21'51"	-1°36'14"	6,10	6,10	81.675	No	07-05-2022
151	Badri	Sebakung RT. 01	116°20'22"	-1°33'21"	0,91	0,91	15.549	No	07-05-2022
152	Bakrin	Sebakung RT. 01	116°20'14"	-1°33'11"	0,93	0,93	19.590	No	07-05-2022
153	Basri	Sebakung RT. 02	116°20'26"	-1°33'30"	1,65	1,65	17.612	No	07-05-2022
154	Bulyah	Sebakung RT. 02	116°20'2"	-1°33'58"	0,63	0,63	8.880	No	07-05-2022

NO	Name of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities?	Date of joining Group
			Latitude	Longitude	Total Certified Area	Planted Area			
155	Burhan S	Sebakung RT. 09	116°21'34"	-1°35'22"	1,16	1,16	22.579	No	07-05-2022
156	Cema Harahap	Sebakung RT. 01	116°20'16"	-1°33'15"	0,50	0,50	8.029	No	07-05-2022
157	Dahlan Hariadi A	Sebakung RT. 01	116°20'31"	-1°34'4"	1,46	1,46	24.428	No	07-05-2022
157	Dahlan Hariadi B	Sebakung RT. 01	116°19'58"	-1°33'18"	1,29	1,29	23.040	No	07-05-2022
158	Dahlia A	Sebakung RT. 01	116°20'18"	-1°33'19"	0,95	0,95	15.849	No	07-05-2022
158	Dahlia B	Sebakung RT. 01	116°20'15"	-1°33'23"	0,73	0,73	17.062	No	07-05-2022
159	Dalle A	Sebakung RT. 01	116°20'17"	-1°33'24"	0,27	0,27	5.459	No	07-05-2022
159	Dalle B	Sebakung RT. 01	116°20'19"	-1°33'20"	0,61	0,61	8.202	No	07-05-2022
160	Dandi	Sebakung RT. 01	116°19'48"	-1°33'40"	0,98	0,98	14.835	No	07-05-2022
161	Darwin	Sebakung RT. 02	116°20'10"	-1°33'26"	2,42	2,42	20.183	No	07-05-2022
162	Datik	Sebakung RT. 02	116°20'2"	-1°33'30"	1,49	1,49	13.600	No	07-05-2022
163	Eko Susanto	Sebakung RT. 01	116°19'58"	-1°33'23"	1,10	1,10	19.149	No	07-05-2022
164	Erwin	Sebakung RT. 01	116°20'20"	-1°32'52"	0,81	0,81	12.878	No	07-05-2022
165	H. Usman	Sebakung RT. 02	116°20'18"	-1°33'30"	0,56	0,56	9.270	No	07-05-2022
166	Hamid	Sebakung RT. 01	116°20'5"	-1°32'56"	1,85	1,85	17.309	No	07-05-2022
167	Hayati	Sebakung RT. 09	116°21'23"	-1°35'22"	0,43	0,43	7.861	No	07-05-2022
168	Hendra Wardana	Sebakung RT. 01	116°19'46"	-1°33'8"	1,20	1,20	16.924	No	07-05-2022
169	Hendriansyah	Sebakung RT. 08	116°20'24"	-1°33'44"	0,85	0,85	9.858	No	07-05-2022
170	Heri Hermawati	Sebakung RT. 02	116°20'7"	-1°33'55"	1,34	1,34	17.065	No	07-05-2022
171	Hermansyah	Sebakung RT. 07	116°21'4"	-1°34'37"	0,40	0,40	8.353	No	07-05-2022
172	Hermin Effendi	Sebakung RT. 01	116°20'22"	-1°32'56"	0,19	0,19	3.253	No	07-05-2022
173	Herwin	Sebakung RT. 02	116°20'57"	-1°34'12"	0,86	0,86	17.654	No	07-05-2022
174	Irawansyah	Sebakung RT. 01	116°20'3"	-1°33'13"	1,06	1,06	12.984	No	07-05-2022
175	Ishaduddin	Sebakung RT. 09	116°21'47"	-1°36'2"	1,67	1,67	18.700	No	07-05-2022
176	Jamsin	Sebakung RT. 02	116°20'17"	-1°33'32"	0,64	0,64	12.708	No	07-05-2022
177	Jasah	Sebakung RT. 09	116°21'29"	-1°35'30"	1,48	1,48	15.223	No	07-05-2022
178	Johansyah	Sebakung RT. 01	116°20'22"	-1°33'23"	1,00	1,00	12.998	No	07-05-2022
179	Kadik	Sebakung RT. 01	116°20'23"	-1°33'23"	0,69	0,69	8.162	No	07-05-2022
180	Kamarudin	Sebakung RT. 09	116°21'32"	-1°35'31"	0,67	0,67	9.782	No	07-05-2022
181	Komarudin	Sebakung RT. 01	116°20'9"	-1°33'17"	0,45	0,45	7.465	No	07-05-2022
182	Leni Purnama Sari	Sebakung RT. 02	116°20'12"	-1°33'45"	0,74	0,74	10.190	No	07-05-2022

NO	Name of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities?	Date of joining Group
			Latitude	Longitude	Total Certified Area	Planted Area			
183	Mahmud Sulaiman	Sebakung RT. 09	116°21'28"	-1°35'5"	2,00	2,00	17.617	No	07-05-2022
184	Mariana	Sebakung RT. 01	116°19'59"	-1°33'4"	0,94	0,94	19.285	No	07-05-2022
185	Masrani	Sebakung RT. 02	116°20'4"	-1°33'58"	0,66	0,66	8.611	No	07-05-2022
186	Minjak	Sebakung RT. 02	116°20'30"	-1°33'45"	0,61	0,61	9.052	No	07-05-2022
187	Muhammad Hasan	Sebakung RT. 01	116°20'12"	-1°33'10"	1,02	1,02	17.047	No	07-05-2022
188	Muhammad Karya	Sebakung RT. 09	116°21'34"	-1°35'31"	0,98	0,98	16.468	No	07-05-2022
189	Padri	Sebakung RT. 02	116°20'19"	-1°33'38"	0,86	0,86	15.143	No	07-05-2022
190	Paul Efendi	Sebakung RT. 01	116°20'24"	-1°33'22"	0,54	0,54	8.102	No	07-05-2022
191	Rahmansyah	Sebakung RT. 01	116°19'56"	-1°33'8"	0,82	0,82	16.196	No	07-05-2022
192	Randy	Sebakung RT. 02	116°20'21"	-1°33'36"	0,31	0,31	6.549	No	07-05-2022
193	Rapi'i Iswandi	Sebakung RT. 01	116°20'8"	-1°33'18"	0,58	0,58	8.472	No	07-05-2022
194	Rasyib	Sebakung RT. 07	116°20'60"	-1°34'31"	0,25	0,25	5.662	No	07-05-2022
195	Reno	Sebakung RT. 07	116°21'3"	-1°34'36"	0,35	0,35	6.863	No	07-05-2022
196	Ridwan Adi Saputra	Sebakung RT. 01	116°20'6"	-1°33'25"	2,25	2,25	24.492	No	07-05-2022
197	Romansyah. MT	Sebakung RT. 01	116°20'19"	-1°32'50"	1,43	1,43	12.179	No	07-05-2022
198	Royherliyanto	Sebakung RT. 02	116°20'20"	-1°33'21"	0,90	0,90	11.990	No	07-05-2022
199	Ruddy Alamsyah A	Sebakung RT. 09	116°21'51"	-1°36'20"	0,65	0,65	14.660	No	07-05-2022
199	Ruddy Alamsyah B	Sebakung RT. 09	116°21'46"	-1°35'30"	6,90	6,90	103.383	No	07-05-2022
200	Ruddy Hermawan Saputra	Sebakung RT. 02	116°20'1"	-1°33'45"	0,93	0,93	19.320	No	07-05-2022
201	Sabran	Sebakung RT. 02	116°20'4"	-1°33'34"	1,57	1,57	22.366	No	07-05-2022
202	Sabransyah	Sebakung RT. 07	116°21'28"	-1°35'6"	0,71	0,71	14.851	No	07-05-2022
203	Sabriansyah	Sebakung RT. 08	116°20'58"	-1°34'40"	0,69	0,69	9.916	No	07-05-2022
204	Saddam Husen	Sebakung RT. 09	116°21'20"	-1°35'6"	0,88	0,88	11.839	No	07-05-2022
205	Sahdar	Sebakung RT. 07	116°20'55"	-1°34'37"	1,41	1,41	18.648	No	07-05-2022
206	Samsir Hatta	Sebakung RT. 07	116°20'59"	-1°34'42"	0,74	0,74	13.325	No	07-05-2022
207	Sapriadi	Sebakung RT. 01	116°20'11"	-1°33'17"	0,79	0,79	10.985	No	07-05-2022
208	Saripudiansyah	Sebakung RT. 01	116°19'38"	-1°32'38"	0,99	0,99	14.034	No	07-05-2022
209	Saripudin	Sebakung RT. 02	116°20'8"	-1°33'56"	0,67	0,67	10.329	No	07-05-2022
210	Saruna	Sebakung RT. 09	116°21'20"	-1°35'7"	0,84	0,84	11.749	No	07-05-2022
211	Senaiyah	Sebakung RT. 02	116°20'11"	-1°33'54"	0,35	0,35	6.693	No	07-05-2022

NO	Name of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities?	Date of joining Group
			Latitude	Longitude	Total Certified Area	Planted Area			
212	Sese	Sebakung RT. 01	116°20'20"	-1°32'56"	1,04	1,04	14.538	No	07-05-2022
213	Siti Jubaidah	Sebakung RT. 09	116°21'14"	-1°35'12"	0,66	0,66	18.899	No	07-05-2022
214	Suhaini	Sebakung RT. 01	116°19'57"	-1°32'48"	1,96	1,96	29.193	No	07-05-2022
215	Suliyanto	Sebakung RT. 02	116°19'55"	-1°34'2"	1,14	1,14	24.777	No	07-05-2022
216	Suriani	Sebakung RT. 02	116°20'16"	-1°33'28"	0,38	0,38	6.811	No	07-05-2022
217	Suriansyah	Sebakung RT. 08	116°20'30"	-1°33'46"	0,73	0,73	11.470	No	07-05-2022
218	Surianto	Sebakung RT. 01	116°20'32"	-1°33'21"	1,51	1,51	24.773	No	07-05-2022
219	Suriyani	Sebakung RT. 02	116°20'7"	-1°33'42"	1,11	1,11	18.532	No	07-05-2022
220	Syahdi	Sebakung RT. 01	116°19'59"	-1°33'13"	4,17	4,17	90.762	No	07-05-2022
221	Syahludin	Sebakung RT. 01	116°20'1"	-1°33'29"	1,88	1,88	17.894	No	07-05-2022
222	Syahril	Sebakung RT. 07	116°20'41"	-1°34'16"	0,92	0,92	12.571	No	07-05-2022
223	Syahrudin	Sebakung RT. 09	116°20'60"	-1°34'32"	0,17	0,17	3.933	No	07-05-2022
224	Syahrul	Sebakung RT. 02	116°20'21"	-1°33'29"	0,33	0,33	5.361	No	07-05-2022
225	Syahrullah	Sebakung RT. 01	116°20'13"	-1°33'12"	0,62	0,62	9.300	No	07-05-2022
226	Syahyudi Helmi	Sebakung RT. 02	116°20'16"	-1°33'41"	0,67	0,67	11.103	No	07-05-2022
227	Syawiyah	Sebakung RT. 07	116°20'41"	-1°34'26"	3,77	3,77	31.544	No	07-05-2022
228	Usman M	Sebakung RT. 02	116°20'7"	-1°33'45"	1,83	1,83	17.748	No	07-05-2022
229	Usman U	Sebakung RT. 01	116°20'25"	-1°33'22"	0,71	0,71	11.765	No	07-05-2022
230	Yunus	Sebakung RT. 09	116°21'33"	-1°35'21"	1,22	1,22	22.835	No	07-05-2022
231	Yusmansyah A	Sebakung RT. 01	116°20'6"	-1°33'5"	0,95	0,95	11.548	No	07-05-2022
231	Yusmansyah B	Sebakung RT. 01	116°19'51"	-1°33'11"	1,64	1,64	19.687	No	07-05-2022
232	Yusran A	Sebakung RT. 01	116°20'21"	-1°32'58"	0,42	0,42	8.512	No	07-05-2022
232	Yusran B	Sebakung RT. 01	116°20'8"	-1°33'2"	0,55	0,55	8.621	No	07-05-2022
233	Yusup	Sebakung RT. 07	116°21'52"	-1°35'26"	2,58	2,58	29.107	No	07-05-2022
Total					410.96	410.96	4,385.98		

Note : *) Period of November 2021 – October 2022

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

The audit team for the audit consists of the following :

Audit Team	Role/Area of Requirement	Qualification and Experience
Mr. Ade Sudiana	Lead Auditor / Best Agricultural Practices, Environment, OHS, HCV, SCCS & Legal	<p>He has attended some trainings i.e Lead Auditor course - Neville Clark; ISO 9001:2015 (2016), Awareness training of ISO 9001, 14001 and 18001, inhouse training of ISO 19011 and ISPO, Training of Assesor for Sustainability Natural Forest Management (SFM) by The Indonesian Ecolabelling Institute (2008), Training of Auditor for Sustainability Forest Management By Center for Educational and Training of Forestry, Department of Forestry (2010), Examination of competency for auditor of Sustainability Forest Management by Personal Certification Body-Rhino (2014), Training of Auditor For ISPO (2016) by ISPO Comission, Training of Lead Auditor for RSPO (2016) by Pro Forest and Daemeter, Training of Lead Auditor for SCCS (2017) by David Ogg (Refresh training in 2020 by David Ogg).</p> <p>He has work experience such as i.e Consultant and Trainer of : Quality Management System (ISO 9001), Environment Management System (ISO 14001), Safety Management System (SMK3/ OHSAS 18001), ISPO (Indonesian Sustainable Palm Oil), Consultant and trainer in PT FOCUS (2008-2016) ; Auditor of SFM in PT Forestcitra Sejahtera (2008-2016); Auditor of SFM, RSPO and ISPO in PT TUV Rheinland Indonesia (2016-now)</p>
Efrida	Auditor / Social and Legal	<p>She has attended some trainings i.e 5S, ISO 9001:2015, ISPO, and RSPO Auditor.</p> <p>She has work experience such as i.e Community Development Staff at Wilmar Internation Plantation- Central Kalimantan Project (2010-2012) and Technical Support Departmen Sustainability Assurance di PT TUV Rheinland Indonesia (2012-2016), ISPO Auditor dan RSPO Auditor (2016-present)</p>
Muhammad Fundy Cholis Kurniawan	Auditor- Best Agriculturel Practices, Environment, GHG, HCV, SCCS, Social and Lega	<ul style="list-style-type: none"> • He has attended some trainings i.e, Environmental Impact Assessment (EIA), Ecological Risk Assessment (ERA), Internal Quality Audit Training for Quality Management System, IRQA-QMS ISO 9001:2000, IRQA-EMS 14001, High Conservation Value (HCV), RSPO Lead Auditor Course, ISPO Auditor Course, SCCS Auditor, ISCC plantation audit, ISCC Auditor and LVV Auditor for GHG Management ISO 14063 and 14064, ISO SNI 37001, ISCC GHG Auditor, CORSIA Auditor training (Carbon Offsetting Reduction Scheme for Internal National Aviation) and ISCC waste and residues • He has work experience such as i.e Experienced in Environmental Impact Assessment (EIA Assessment), Environmental Health Safety Senior Officer (EHS-Senior Officer) in Wilmar International Plantation, Internal Auditor for Wilmar International Plantation, and Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), International Sustainability Carbon Certification (ISCC),

Audit Team	Role/Area of Requirement	Qualification and Experience
		ISCC GHG Auditor, GHG Verifier for ISO 14063 and CORSIA Auditor in PT TUV Rheinland Indonesia

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

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

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

Name : Ade Sudiana
Position : Lead Auditor
Email Address : ade.sudiana@tuv.com
Telp. Number : 021 579 44 579

Comments must be sent to :

Certification Body :
PT TUV Rheinland Indonesia
Ade Sudiana
Lead Auditor
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Yours faithfully,



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