

Public

Date: 13 February 2024

Public Notification: RSPO Initial Certification MS B Audit of Koperasi Serba Usaha Suka Makmur (RSPO Membership: 1-00428-23-000-00)

Dear Stakeholders.

This is to inform that Koperasi Serba Usaha Suka Makmur (1-0428-23-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Recertification (Eligibility, MSA, MSB) Audit located in Sumatera Utara Province. The audit will be conducted from 21-23 February 2024 against the requirements RSPO Independent Smallholder Standard 2019 – Indonesia National Interpretation, February 2022. The supply chain model is Identity Preserved.

RSPO PO ID number of the Koperasi Serba Usaha Suka Makmur is: RSPO_PO1000007734.

Organization background: Koperasi Serba Usaha Suka Makmur is located in Sukoharjo Hamlet, Tanjung Mulia Village, Kampung Rakyat District, Labuhanbatu Selatan Regency, Sumatera Utara Province, Indonesia. Koperasi Serba Usaha Suka Makmur was established in 2016 comprise of 30 smallholder members, managing oil palm plantation of 31 land parcels with planted 60.15 Ha. The ISH organization receive training, development and guidance from PT. Tolan Tiga Indonesia. The smallholder member committed to support sustainable palm oil.

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

Koperasi Serba Usaha Suka Makmur		
Independent Smallholder Group Name		Koperasi Serba Usaha Suka Makmur
Number of member		30 smallholder members with 31 land parcels
Address / Location		Sukoharjo Hamlet, Tanjung Mulia Village, Kampung Rakyat District, Labuhanbatu Selatan Regency, Sumatera Utara Province, Indonesia
GPS Reference <small>(in degree. minute & second)</small>	Latitude	2° 11' 29.00" N
	Longitude	100° 19' 57.89" E
Forecast Annual Output (MT)	CPO	242.05 MT
	PK	46.35 MT
	FFB	1,030.00 MT

2. The Supply Base / Estates details are as follows:

No.	Estate/Member	Location	GPS Coordinate		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
1.	Juniawati	Tanjung Mulia	2° 11' 28.222" N	100° 22' 3.288" E	2.04	2.04	51.57	L	15/01/2016
2.	Samin R	Tanjung Mulia	2° 11' 28.737" N	100° 22' 3.245" E	2.00	2.00	51.57	L	15/01/2016
3.	Alijah	Tanjung Mulia	2° 11' 21.838" N	100° 22' 3.083" E	2.00	2.00	51.57	L	15/01/2016
4.	Ahmad Zainuddin	Tanjung Mulia	2° 11' 38.128" N	100° 21' 51.067" E	1.40	1.40	23.57	L	15/01/2016



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No.	Estate/Member	Location	GPS Coordinate		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
5.	Tusiwan	Tanjung Mulia	2° 11' 39.112" N	100° 22' 48.742" E	1.90	1.90	36.83	L	15/01/2016
6.	Edi Gunawan	Tanjung Mulia	2° 11' 46.095" N	100° 21' 34.852" E	1.10	1.10	20.62	L	15/01/2016
7.	Viktor H.Girsang I	Tanjung Mulia	2° 11' 51.142" N	100° 22' 44.205" E	1.99	1.99	35.36	L	15/01/2016
8.	Viktor H.Girsang II	Tanjung Mulia	2° 12' 0.547" N	100° 21' 43.234" E	2.73	2.73	38.31	L	15/01/2016
9.	Sumardi	Tanjung Mulia	2° 11' 27.648" N	100° 21' 4.143" E	2.00	2.00	26.52	L	15/01/2016
10.	Sardi	Tanjung Mulia	2° 11' 16.861" N	100° 20' 53.699" E	2.00	2.00	29.47	L	15/01/2016
11.	Sido	Tanjung Mulia	2° 11' 29.179" N	100° 20' 41.407" E	2.00	2.00	54.52	L	15/01/2016
12.	Intoha	Tanjung Mulia	2° 11' 29.310" N	100° 20' 22.232" E	2.00	2.00	32.41	L	15/01/2016
13.	M Hidayat	Tanjung Mulia	2° 11' 29.215" N	100° 20' 15.589" E	1.90	1.90	30.94	L	15/01/2016
14.	Juriah	Tanjung Mulia	2° 11' 10.976" N	100° 20' 11.809" E	2.00	2.00	27.99	L	15/01/2016
15.	Mariati	Tanjung Mulia	2° 11' 29.766" N	100° 20' 8.305" E	2.00	2.00	26.52	L	15/01/2016
16.	Ari Panji Sulistiarto	Tanjung Mulia	2° 11' 10.196" N	100° 20' 3.737" E	2.00	2.00	30.94	L	15/01/2016
17.	Sambungan Simanjuntak	Tanjung Mulia	2° 11' 25.614" N	100° 20' 1.250" E	2.00	2.00	26.52	L	15/01/2016
18.	Aswanto	Tanjung Mulia	2° 11' 14.964" N	100° 20' 2.586" E	2.00	2.00	26.52	L	15/01/2016
19.	Wagino Winarno	Tanjung Mulia	2° 11' 11.532" N	100° 20' 2.375" E	2.00	2.00	29.47	L	15/01/2016
20.	Mujiman	Tanjung Mulia	2° 11' 29.951" N	100° 20' 5.267" E	2.00	2.00	25.05	L	15/01/2016
21.	DTM Ridwan	Tanjung Mulia	2° 11' 30.024" N	100° 20' 26.474" E	1.90	1.90	48.62	L	15/01/2016
22.	Tri Yuli Wardani	Tanjung Mulia	2° 11' 30.125" N	100° 19' 59.925" E	2.00	2.00	26.52	L	15/01/2016
23.	Tanti Wahyuni	Tanjung Mulia	2° 11' 29.934" N	100° 19' 57.893" E	2.00	2.00	32.41	L	15/01/2016
24.	Lusiono Handoko	Tanjung Mulia	2° 11' 29.920" N	100° 19' 57.456" E	2.00	2.00	44.20	L	15/01/2016
25.	Masnani Nasution	Tanjung Mulia	2° 11' 29.812" N	100° 19' 49.143" E	2.00	2.00	26.52	L	15/01/2016
26.	Marlan	Tanjung Mulia	2° 11' 29.833" N	100° 19' 48.830" E	1.70	1.70	26.52	L	15/01/2016
27.	Sugino	Tanjung Mulia	2° 11' 40.718" N	100° 20' 36.287" E	1.70	1.70	31.95	L	15/01/2016
28.	Parasian Lumban batu	Tanjung Mulia	2° 11' 41.523" N	100° 22' 3.288" E	1.79	1.79	23.57	L	15/01/2016
29.	Mustomo	Tanjung Mulia	2° 11' 41.579" N	100° 19' 49.309" E	1.60	1.60	32.41	L	15/01/2016
30.	Edi Hariyanto	Tanjung Mulia	2° 11' 30.320" N	100° 18' 52.426" E	2.20	2.20	26.89	L	15/01/2016
31.	Taslim	Tanjung Mulia	2° 11' 30.860" N	100° 18' 51.702" E	2.20	2.20	34.26	L	15/01/2016
TOTAL					60.15	60.15	1,030.00		

Note: L – with Liability; NL – No Liability

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

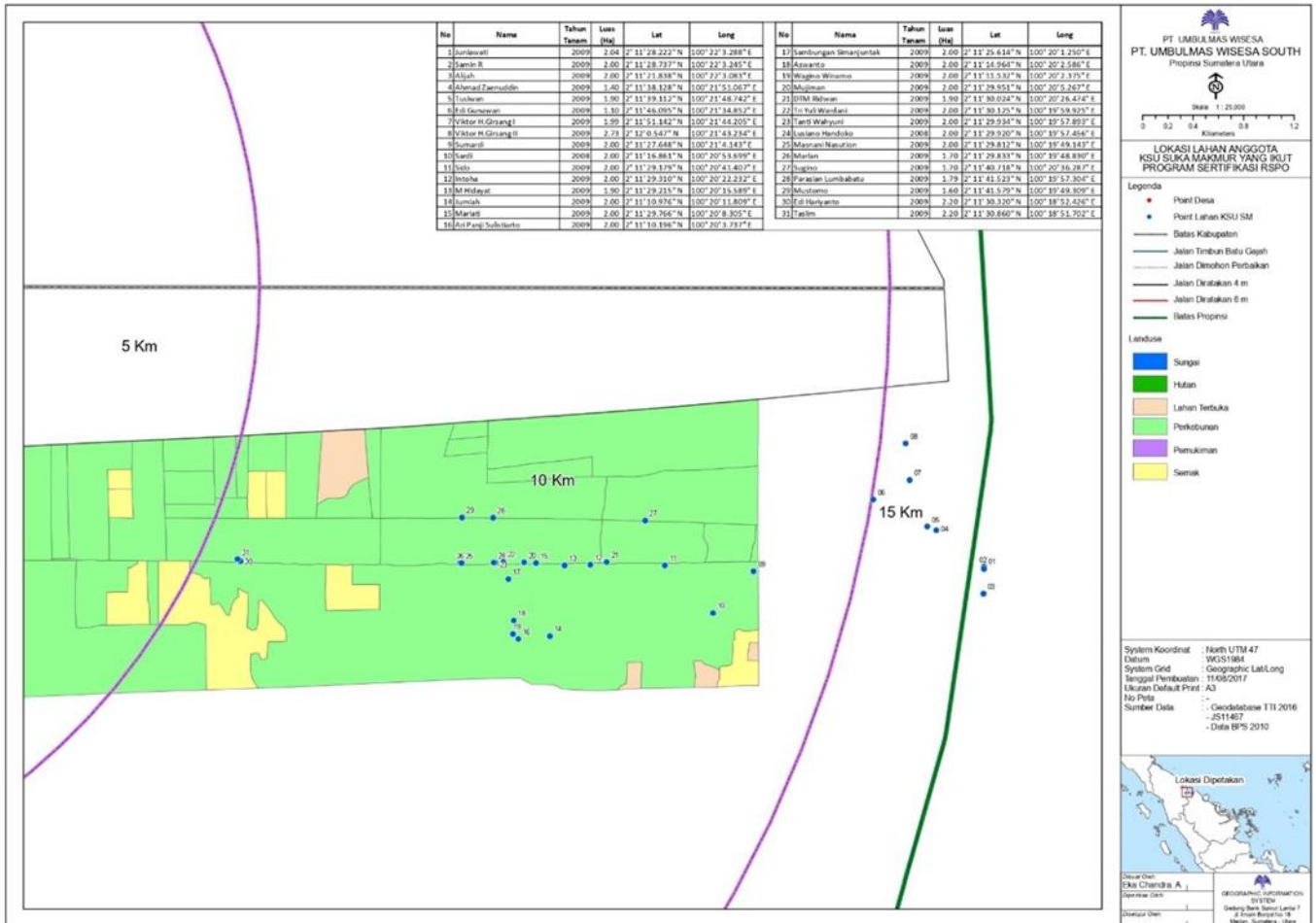
To navigate the details of the RaCP, more information in regard to the potential liability can be found from RSPO website (<https://www.rspo.org/certification/remediation-and-compensation/racp-tracker>)

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3. Location maps of Perhimpunan Kelompok Tani Swadaya Tunas Karya Mandiri



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
Andi Pratama Pasaribu	Team Leader Auditing RSPO ISH Principle 1, carry out stakeholder consultation with government offices and workers	Education: Holds a Bachelor Degree majoring Social Economy from Jember University. Work Experience: 5 years working experience as Field Agronomy Assistant. 8 years working experience as RSPO Auditor / Lead Auditor.

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		<p>Training attended: Completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, Endorsed RSPO P&C Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISO 9001:2008 Lead Auditor course, ISO 14001:2005 Lead Auditor course, ISO 45001:2018 Lead Auditor Course, RSPO endorsed RSPO SCCS Lead Auditor course, SMETA requirements training</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Briyogi Shadiwa	<p>Team Member</p> <p>Auditing RSPO ISH ICS A and ICS B</p>	<p>Education: Holds a Diploma in Agriculture from Institut Pertanian Bogor.</p> <p>Work Experience: 3 years of working experience in oil palm plantation industry with SMART, Tbk. More than 5 years of working experience as RSPO P&C and ISPO P&C auditor covering standard such as RSPO P&C and ISPO P&C.</p> <p>Training attended: Completed Endorsed RSPO P&C Lead Auditor Course, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course, ISPO Lead Auditor Course, Social Auditing Training, SA8000 Training, ISO 9001 Lead Auditor Course, ISO 18001 Lead Auditor Course.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Pratama Agung Sedayu	<p>Team Member</p> <p>Auditing RSPO ISH Principle 2, Legal requirements, Carry out stakeholder consultation with surrounding villages</p>	<p>Education: Holds a Bachelor Degree majoring Social Economic of Agriculture, University of Jenderal Soedirman.</p> <p>Work Experience: 12 years of practical auditing experience with several accredited Certification Bodies covering assessment against Organic programs, RSPO, FSC, Timber certification, ISO 9001 and ISO 14001. 2 years working experience as consultant on FSC and SVLK certification and independent verifier on BioCert, SDS under CAFÉ Practices program.</p> <p>Training attended: Completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, OHSAS 18001 Lead Auditor Course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISPO Lead Auditor endorsed Course and Endorsed RSPO P&C Lead Auditor Course and Endorsed RSPO SCCS Lead Auditor Course, SMETA Requirements training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Eko Prastio Ramadhan	<p>Team Member</p> <p>Auditing RSPO ISH Principle 3 and Principle 4, OHS, EMS, Best Management Practices,</p>	<p>Education: Holds a Bachelor Degree in Forest Resources Conservation and Ecotourism from Forestry Faculty, Bogor Agricultural University (IPB).</p> <p>Work Experience: Over 4 years of working experience in biodiversity officer with Birdlife Indonesia and consultant with PT Inoa Konsultindo. Over 2½ years of working experience in palm oil estate with PT Salim Ivomas Pratama Tbk and Capitol Plantation Group implementing sustainability. Over 4½ years of working experience as RSPO P&C Certification Program Manager and auditor covering standard such as RSPO P&C, RSPO SCCS, ISPO, ISO 9001 and ISO 14001.</p> <p>Training attended: Completed ISO 14001:2015 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Social Impact Assessment Training, Endorsed RSPO SCC Auditor Lead Auditor Course, ISPO Auditor Batch 19 Training, ISO 9001 Lead Auditor Course and Identification of HCV Areas Training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Yudwi Wisnu Rahmanto	<p>Team Member</p>	<p>Education: Holds a Bachelor of Forestry with Silviculture background from Gadjah Mada University.</p>

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	<p>Carry out stakeholder consultation with receiving POM, Assessing RSPO ISH ICS C and ICS D.</p>	<p>Work Experience: 7 months working experience in palm oil industry as Agronomy Field Assistant. 11 years working experience as sustainability auditor covering Sustainable Forest Management by FSC FM/COC Scheme, RSPO, ISPO, Coffee And Farmer Equity (C.A.F.E Practices) Starbucks, Organic Standard (EU, NOP, JAS) for Coffee Farmers and Organic Exchange for Textile</p> <p>Training attended: Completed Endorsed RSPO P&C Lead Auditor Training Course, RSPO NEXT, ISPO Auditor/Lead Auditor Course, RSPO P&C Social and Labour Standards and the Mechanics of Social Auditing Training, SMETA Requirements Training, ISO 9001:2008 Auditor/Lead Auditor Course, GIS-Basic Mapping and Spatial Analysis, Timber Legality Assurance System (SVLK), Verification Organization Training C.A.F.E Practices (Starbucks), UTZ Programme, High Conservation Value (HCV) Training, Sustainability Reporting Assurance Training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
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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:

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AND / OR

Auditee:

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We thank you and appreciate for your comments.

Yours sincerely,

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Chaiyaporn Seekao, Ph.D.
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