

Public Notification Letter

Notification on RSPO Initial Audit of Koperasi Produsen Usaha Bersama Tunas Merapi Manunggal.

RSPO Membership:

1-0467-23-000-00

Date: 29 January 2024

Dear Stakeholders,

Koperasi Produsen Usaha Bersama Tunas Merapi Manunggal (RSPO Membership number: 1-0467-23-000-00) has applied to PT SGS Indonesia to conduct RSPO Independent Smallholder Initial Assessment for one management unit (Koperasi Produsen Usaha Bersama Tunas Merapi Manunggal) with RSPO ID PalmTrace number: RSPO_PO1000016319.

The Initial Assessment scope is Koperasi Produsen Usaha Bersama Tunas Merapi Manunggal located at Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District, Riau Province, Indonesia against the requirement of RSPO ISH 2020 / National Interpretations for Indonesia with Milestone B phase, in conjunction with RSPO Certification System 2020 (November 2020).

Koperasi Produsen Usaha Bersama Tunas Merapi Manunggal has been a member of the RSPO since 08 November 2023. Koperasi Produsen Usaha Bersama Tunas Merapi Manunggal is an independent smallholder that have 199 members, managing oil palm plantation 267.67 ha located at Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District, Riau Province. Koperasi Produsen Usaha Bersama Tunas Merapi Manunggal is committed to carrying out sustainable palm oil management through the RSPO and ISPO certification schemes in the future. Through Koperasi Produsen Usaha Bersama Tunas Merapi Manunggal, members are encouraged to apply the best practices in managing oil palm, as well as providing training services and conducting partnerships to realize fair prices for oil palm smallholders and better welfare for the members. PT SGS Indonesia has planned to conduct the assessment on 07 - 09 March 2024.

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

Name of Group Manager	Group Manager Address (desa, kec, kab)	ISH Group location (Village, Sub-district, and District)	GPS Reference (in degree, minute & second)	
			Latitude	Longitude
Wardoyo	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	N/S 0°34'16.7"	E/W 100°28'23.0"

Source: Koperasi Produsen Usaha Bersama Tunas Merapi Manunggal

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No	Name of farmer	Location (Village, Sub-district, and District)	GPS Reference (in degree, minute & second)		Area Summary (Ha)		annual FFB Production (MT)	Any Liabilities?	Tanggal Bergabung
			Longitude	Latitude	Total Certified Area	Planted Area			
1	Abdul Basri	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 18,697" E	0° 34' 42,168" N	0.75	0.75	18,103	No	10-Aug-22
2	Abdul Rofik	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 37,709" E	0° 33' 42,867" N	2.00	2.00	28,831	No	10-Aug-22
3	Achamad Fauzan	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 4,419" E	0° 33' 15,977" N	2.00	2.00	18,870	No	10-Aug-22
4	Achmad Heriyadi	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 11,356" E	0° 34' 45,362" N	0.75	0.75	15,833	No	10-Aug-22
5	Ahmad Baidowi	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 10,745" E	0° 33' 24,634" N	2.00	2.00	33,217	No	10-Aug-22
6	Ahmad Hidayat	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 40,280" E	0° 34' 9,120" N	2.00	2.00	35,497	No	10-Aug-22
7	Ahmad Zailani	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 53,919" E	0° 34' 14,920" N	0.75	0.75	15,432	No	10-Aug-22
8	Ain	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 7,615" E	0° 33' 18,229" N	2.00	2.00	32,838	No	10-Aug-22
9	Ainu	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 30,617" E	0° 34' 1,667" N	1.63	1.63	36,074	No	10-Aug-22
10	Ali Musadad	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 0,779" E	0° 33' 24,573" N	2.00	2.00	35,334	No	10-Aug-22
11	Alijah	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 48,076" E	0° 33' 17,328" N	2.00	2.00	35,144	No	10-Aug-22
12	Amanda Tiara Cahyadita	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 39,307" E	0° 34' 57,527" N	2.00	2.00	44,126	No	10-Aug-22
13	Anggi Retmono	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 44,780" E	0° 33' 42,147" N	2.00	2.00	26,388	No	10-Aug-22
14	Anisah	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 34,585" E	0° 33' 36,222" N	2.00	2.00	32,424	No	10-Aug-22
15	Ari Priyanto	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 14,190" E	0° 33' 18,262" N	2.00	2.00	31,803	No	10-Aug-22
16	Aziza Diyaningrum	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 29' 0,769" E	0° 34' 2,733" N	0.75	0.75	13,448	No	10-Aug-22
17	Bakrun	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 40,967" E	0° 33' 44,037" N	1.50	1.50	25,881	No	10-Aug-22
18	Bisler Manurung	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 44,454" E	0° 34' 9,703" N	0.75	0.75	17,939	No	10-Aug-22
19	Bongirah A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 25,902" E	0° 34' 48,822" N	0.70	0.70	17,972	No	10-Aug-22
20	Bongirah B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 38,622" E	0° 33' 9,075" N	2.00	2.00	43,521	No	10-Aug-22

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21	Bongirah C	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 23,363" E	0° 34' 49,102" N	0.75	0.75	15,964	No	10-Aug-22
22	Bongirah D	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 7,145" E	0° 34' 21,349" N	0.75	0.75	17,269	No	10-Aug-22
23	Chayatun Chaliyah	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 9,152" E	0° 34' 31,615" N	0.75	0.75	18,898	No	10-Aug-22
24	Cicilia Tika Noviani	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 37,349" E	0° 33' 56,005" N	2.00	2.00	33,254	No	10-Aug-22
25	Cipto Warnu	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 11,119" E	0° 34' 8,273" N	2.00	2.00	32,470	No	10-Aug-22
26	Dimas Purwanto	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 8,808" E	0° 34' 51,788" N	0.75	0.75	16,941	No	10-Aug-22
27	Dra Tukiyem Herawati	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 21,482" E	0° 33' 42,128" N	2.00	2.00	33,579	No	10-Aug-22
28	Ekel P Singarimbun	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 23,576" E	0° 34' 39,029" N	0.75	0.75	16,908	No	10-Aug-22
29	Fandria Ismail	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 16,022" E	0° 34' 52,170" N	0.75	0.75	17,435	No	10-Aug-22
30	Febria Syabatini	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 11,584" E	0° 34' 35,222" N	0.75	0.75	17,596	No	10-Aug-22
31	Gozali	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 21,170" E	0° 33' 55,318" N	2.00	2.00	44,020	No	10-Aug-22
32	Halomoan Pardomoan	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 34,813" E	0° 33' 29,695" N	2.00	2.00	43,322	No	10-Aug-22
33	Hariyanto	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 26' 56,601" E	0° 35' 13,871" N	2.00	2.00	41,787	No	10-Aug-22
34	Haryadi Sitorus	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 30,850" E	0° 33' 55,729" N	2.00	2.00	41,470	No	10-Aug-22
35	Hasan Alwi	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 31,418" E	0° 34' 22,346" N	0.75	0.75	18,895	No	10-Aug-22
36	Humam Ashari	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 41,089" E	0° 34' 25,737" N	0.75	0.75	17,320	No	10-Aug-22
37	lin Rahayu	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 27,815" E	0° 33' 49,135" N	2.00	2.00	26,500	No	10-Aug-22
38	lis Sugianti	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 35,678" E	0° 34' 46,011" N	0.75	0.75	14,972	No	10-Aug-22
39	Ika Riana	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 44,317" E	0° 34' 12,137" N	0.75	0.75	14,295	No	10-Aug-22
40	Imam Khasani	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 40,964" E	0° 33' 36,503" N	2.00	2.00	17,297	No	10-Aug-22
41	Indari	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 27,610" E	0° 33' 55,677" N	2.00	2.00	29,294	No	10-Aug-22
42	Indra Bayu Saputra	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 17,992" E	0° 33' 55,201" N	2.00	2.00	41,022	No	10-Aug-22
43	Irsyad P. Lubis	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 57,821" E	0° 33' 17,900" N	2.00	2.00	32,386	No	10-Aug-22

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44	Isdiantoro	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 38,157" E	0° 33' 23,211" N	2.00	2.00	40,290	No	10-Aug-22
45	Joko Muliono	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 20,963" E	0° 34' 45,780" N	0.75	0.75	18,103	No	10-Aug-22
46	Junaidi	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 17,829" E	0° 34' 0,162" N	1.00	1.00	9,701	No	10-Aug-22
47	Juweni	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 57,324" E	0° 33' 34,284" N	1.71	1.71	31,997	No	10-Aug-22
48	Kamidi A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 53,876" E	0° 34' 19,938" N	0.75	0.75	16,185	No	10-Aug-22
49	Kamidi B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 56,899" E	0° 34' 22,574" N	0.75	0.75	17,696	No	10-Aug-22
50	Kamidi C	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 11,119" E	0° 33' 5,027" N	2.00	2.00	34,531	No	10-Aug-22
51	Kamidi D	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 11,562" E	0° 33' 38,172" N	2.00	2.00	34,398	No	10-Aug-22
52	Karjono	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 7,748" E	0° 33' 11,537" N	2.00	2.00	33,869	No	10-Aug-22
53	Karnita Susanto	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 36,427" E	0° 34' 22,304" N	0.75	0.75	10,291	No	10-Aug-22
54	Kasini A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 29' 0,211" E	0° 34' 20,227" N	0.75	0.75	17,101	No	10-Aug-22
55	Kasini B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 7,331" E	0° 34' 6,289" N	2.00	2.00	3,670	No	10-Aug-22
56	Lanisa Nauli Sitorus	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 15,279" E	0° 33' 35,714" N	2.00	2.00	-	No	10-Aug-22
57	Lasman Sitorus A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 47,774" E	0° 34' 19,920" N	0.75	0.75	16,994	No	10-Aug-22
58	Lasman Sitorus B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 21,239" E	0° 34' 38,998" N	0.75	0.75	14,412	No	10-Aug-22
59	Lasman Sitorus C	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 29,956" E	0° 34' 27,510" N	2.00	2.00	39,894	No	10-Aug-22
60	Lawit Ginting A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 29' 13,823" E	0° 34' 22,940" N	2.00	2.00	31,619	No	10-Aug-22
61	Lawit Ginting B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 41,353" E	0° 34' 2,482" N	2.77	2.77	45,755	No	10-Aug-22
62	Lawit Ginting C	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 29' 9,869" E	0° 34' 26,150" N	0.75	0.75	18,152	No	10-Aug-22
63	Leo Nardo Sembiring	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 56,771" E	0° 33' 50,249" N	2.00	2.00	-	No	10-Aug-22
64	Madjinggon Madroji	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 47,188" E	0° 33' 49,365" N	1.77	1.77	19,618	No	10-Aug-22
65	Maesaroh	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 23,964" E	0° 33' 26,783" N	0.60	0.60	14,875	No	10-Aug-22
66	Mariam Zanaria	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 33,874" E	0° 34' 2,285" N	2.00	2.00	-	No	10-Aug-22

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67	Marleni Rahayu	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 29' 0,316" E	0° 34' 15,307" N	0.75	0.75	17,689	No	10-Aug-22
68	Marsudi A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 17,308" E	0° 33' 24,804" N	2.00	2.00	41,871	No	10-Aug-22
69	Marsudi B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 14,008" E	0° 33' 24,751" N	2.00	2.00	31,605	No	10-Aug-22
70	Martion	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 9,295" E	0° 34' 28,246" N	0.75	0.75	15,471	No	10-Aug-22
71	Marto suwito	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 39,954" E	0° 34' 15,631" N	2.00	2.00	42,088	No	10-Aug-22
72	Maryono	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 14,349" E	0° 34' 21,645" N	0.75	0.75	16,798	No	10-Aug-22
73	Mhd. Septian A Sinulingga	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 10,916" E	0° 34' 16,258" N	1.00	1.00	13,745	No	10-Aug-22
74	Mishendra	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 11,450" E	0° 33' 54,935" N	2.00	2.00	32,403	No	10-Aug-22
75	Mistam Yatmadi A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 21,364" E	0° 34' 35,715" N	0.75	0.75	16,385	No	10-Aug-22
76	Mistam Yatmadi B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 17,613" E	0° 34' 8,343" N	2.00	2.00	-	No	10-Aug-22
77	Mistam Yatmadi C	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 19,128" E	0° 34' 28,921" N	0.75	0.75	9,646	No	10-Aug-22
78	Miswati	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 53,999" E	0° 34' 12,497" N	0.75	0.75	19,824	No	10-Aug-22
79	Monalisa Br Ginting	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 21,688" E	0° 34' 28,992" N	0.75	0.75	20,213	No	10-Aug-22
80	Muhammad H Fajar	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 11,726" E	0° 34' 31,893" N	0.75	0.75	19,522	No	10-Aug-22
81	Mulyana	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 33,988" E	0° 34' 23,375" N	2.00	2.00	13,278	No	10-Aug-22
82	Munaji Rudik	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 47,158" E	0° 34' 57,863" N	2.00	2.00	38,330	No	10-Aug-22
83	Murjio	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 10,879" E	0° 33' 18,248" N	2.00	2.00	38,316	No	10-Aug-22
84	Murniati	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 15,881" E	0° 33' 11,291" N	1.00	1.00	17,432	No	10-Aug-22
85	Murtini A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 20,927" E	0° 34' 19,576" N	0.75	0.75	18,791	No	10-Aug-22
86	Murtini B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 23,607" E	0° 34' 46,177" N	0.75	0.75	17,899	No	10-Aug-22
87	Nanang Suwardi	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 28,765" E	0° 33' 16,589" N	2.00	2.00	32,593	No	10-Aug-22
88	Ngatiman	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 3,819" E	0° 33' 32,462" N	1.00	1.00	14,622	No	10-Aug-22
89	Nilawati Lubis	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 29' 9,176" E	0° 33' 46,083" N	1.86	1.86	37,550	No	10-Aug-22

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90	Nyoto Siswanto	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 13,984" E	0° 34' 35,310" N	0.75	0.75	17,925	No	10-Aug-22
91	Paimun	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 4,996" E	0° 33' 48,775" N	2.00	2.00	19,434	No	10-Aug-22
92	Painah	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 52,270" E	0° 34' 47,458" N	1.70	1.70	36,908	No	10-Aug-22
93	Paiyem	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 59,616" E	0° 34' 27,985" N	0.75	0.75	16,284	No	10-Aug-22
94	Pakih Hidayat	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 7,531" E	0° 33' 50,970" N	1.30	1.30	-	No	10-Aug-22
95	Parjono	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 56,337" E	0° 33' 38,255" N	0.75	0.75	21,630	No	10-Aug-22
96	Parsono	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 56,582" E	0° 33' 56,638" N	2.00	2.00	39,080	No	10-Aug-22
97	Perdamen Singarimbun A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 29' 12,419" E	0° 33' 52,259" N	2.00	2.00	45,629	No	10-Aug-22
98	Perdamen Singarimbun B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 18,788" E	0° 34' 38,835" N	0.75	0.75	14,875	No	10-Aug-22
99	Poni	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 16,467" E	0° 34' 32,107" N	0.75	0.75	20,893	No	10-Aug-22
100	Rambena	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 54,172" E	0° 33' 35,804" N	1.00	1.00	12,004	No	10-Aug-22
101	Ramzi A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 17,455" E	0° 33' 18,418" N	2.00	2.00	45,226	No	10-Aug-22
102	Ramzi B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 56,385" E	0° 34' 38,513" N	1.78	1.78	40,274	No	10-Aug-22
103	Rati Susilawati	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 29' 3,972" E	0° 34' 5,232" N	0.75	0.75	18,260	No	10-Aug-22
104	Ravit	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 44,042" E	0° 33' 34,054" N	1.13	1.13	23,241	No	10-Aug-22
105	Revi Maghdalena	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 29' 9,912" E	0° 34' 23,560" N	0.75	0.75	18,698	No	10-Aug-22
106	Ria Kurniawati	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 28,992" E	0° 34' 29,021" N	0.75	0.75	19,348	No	10-Aug-22
107	Riani A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 56,126" E	0° 34' 45,484" N	2.00	2.00	44,252	No	10-Aug-22
108	Riani B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 56,108" E	0° 34' 42,280" N	1.98	1.98	42,402	No	10-Aug-22
109	Ridwan Jailani	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 51,331" E	0° 33' 17,495" N	2.00	2.00	21,407	No	10-Aug-22
110	Rika Mayang Sari S	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 41,272" E	0° 34' 22,552" N	0.75	0.75	16,821	No	10-Aug-22
111	Rochman Rafei	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 59,782" E	0° 34' 24,717" N	0.75	0.75	-	No	10-Aug-22
112	Rohayani	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 14,260" E	0° 34' 28,630" N	0.75	0.75	16,816	No	10-Aug-22

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113	Romindo Br Simamora A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 47,857" E	0° 34' 22,401" N	0.75	0.75	18,969	No	10-Aug-22
114	Romindo Br Simamora B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 50,853" E	0° 34' 19,853" N	0.75	0.75	18,557	No	10-Aug-22
115	Romindo Br Simamora C	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 27,811" E	0° 34' 52,101" N	0.75	0.75	19,276	No	10-Aug-22
116	Romindo Br Simamora D	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 23,737" E	0° 34' 35,618" N	0.75	0.75	18,117	No	10-Aug-22
117	Rosim	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 34,093" E	0° 33' 55,862" N	2.00	2.00	34,341	No	10-Aug-22
118	Rustamaji	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 24,411" E	0° 33' 55,314" N	2.00	2.00	28,926	No	10-Aug-22
119	Saepudin	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 37,541" E	0° 33' 49,483" N	2.00	2.00	33,611	No	10-Aug-22
120	Sairin	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 32,148" E	0° 33' 11,464" N	1.00	1.00	19,254	No	10-Aug-22
121	Samidi	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 20,570" E	0° 34' 13,433" N	1.00	1.00	-	No	10-Aug-22
122	Sari Kurniati	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 21,785" E	0° 34' 21,836" N	0.75	0.75	17,042	No	10-Aug-22
123	Sarippudin	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 33,680" E	0° 34' 8,840" N	2.00	2.00	38,449	No	10-Aug-22
124	Sarji	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 44,690" E	0° 33' 23,665" N	2.00	2.00	38,136	No	10-Aug-22
125	Sarniti	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 27,389" E	0° 34' 8,841" N	2.00	2.00	23,504	No	10-Aug-22
126	Siman A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 8,030" E	0° 33' 55,104" N	2.00	2.00	31,608	No	10-Aug-22
127	Siman B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 8,504" E	0° 33' 41,919" N	2.00	2.00	33,744	No	10-Aug-22
128	Siti Wartini	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 22,184" E	0° 33' 16,431" N	2.00	2.00	45,600	No	10-Aug-22
129	Slamat Priono A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 52,574" E	0° 33' 40,268" N	2.00	2.00	38,355	No	10-Aug-22
130	Slamat Priono B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 42,726" E	0° 34' 52,630" N	2.00	2.00	-	No	10-Aug-22
131	Slamat Priono C	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 37,421" E	0° 35' 0,756" N	1.82	1.82	41,428	No	10-Aug-22
132	Slamat Priono D	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 41,169" E	0° 34' 32,283" N	0.75	0.75	16,948	No	10-Aug-22
133	Sopiah	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 1,070" E	0° 33' 17,828" N	2.00	2.00	31,264	No	10-Aug-22
134	Sri Resmi	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 4,705" E	0° 34' 24,600" N	0.75	0.75	16,721	No	10-Aug-22
135	Sri Wahyuni	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 14,142" E	0° 34' 38,694" N	0.75	0.75	15,954	No	10-Aug-22

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136	Sudiah A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 45,273" E	0° 33' 36,816" N	2.00	2.00	27,692	No	10-Aug-22
137	Sudiah B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 4,222" E	0° 33' 20,202" N	0.71	0.71	14,468	No	10-Aug-22
138	Sugito	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 34,901" E	0° 33' 21,584" N	1.00	1.00	14,138	No	10-Aug-22
139	Suhardi B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 44,489" E	0° 33' 30,230" N	2.00	2.00	32,684	No	10-Aug-22
140	Sukamto	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 15,382" E	0° 35' 5,771" N	0.79	0.79	14,558	No	10-Aug-22
141	Sukarti	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 47,590" E	0° 34' 12,258" N	0.75	0.75	19,024	No	10-Aug-22
142	Sukono	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 16,779" E	0° 34' 25,463" N	0.75	0.75	19,953	No	10-Aug-22
143	Sulaeman	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 54,363" E	0° 33' 24,236" N	2.00	2.00	-	No	10-Aug-22
144	Sulastri	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 13,934" E	0° 34' 42,181" N	0.75	0.75	19,852	No	10-Aug-22
145	Sulhani	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 57,219" E	0° 34' 32,950" N	1.57	1.57	32,896	No	10-Aug-22
146	Sulisdianto	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 38,496" E	0° 35' 22,608" N	2.00	2.00	31,925	No	10-Aug-22
147	Sumadi G	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 40,833" E	0° 33' 50,445" N	2.00	2.00	31,359	No	10-Aug-22
148	Sumarlina	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 14,091" E	0° 34' 31,966" N	0.75	0.75	19,991	No	10-Aug-22
149	Sumaryo	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 38,802" E	0° 33' 3,736" N	2.00	2.00	41,107	No	10-Aug-22
150	Sumiati	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 32,739" E	0° 33' 4,917" N	2.00	2.00	33,542	No	10-Aug-22
151	Suminah	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 12,851" E	0° 35' 5,569" N	0.75	0.75	18,926	No	10-Aug-22
152	Sumisno	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 41,440" E	0° 33' 23,681" N	2.00	2.00	26,506	No	10-Aug-22
153	Sumiyati A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 18,900" E	0° 34' 32,183" N	0.75	0.75	19,380	No	10-Aug-22
154	Sumiyati B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 16,657" E	0° 34' 28,770" N	0.75	0.75	19,492	No	10-Aug-22
155	Sunarto	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 25,481" E	0° 33' 16,456" N	2.00	2.00	27,898	No	10-Aug-22
156	Supinah	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 33,546" E	0° 34' 32,333" N	0.75	0.75	20,063	No	10-Aug-22
157	Suprapti	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 11,967" E	0° 34' 38,765" N	0.75	0.75	21,296	No	10-Aug-22
158	Suprayitno	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 57,014" E	0° 33' 44,031" N	2.00	2.00	30,846	No	10-Aug-22

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159	Supriono	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 22,047" E	0° 33' 22,876" N	2.00	2.00	27,508	No	10-Aug-22
160	Suroto	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 9,851" E	0° 34' 28,901" N	2.00	2.00	34,901	No	10-Aug-22
161	Susanto	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 45,838" E	0° 34' 43,406" N	2.00	2.00	30,747	No	10-Aug-22
162	Susiadi	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 9,531" E	0° 34' 21,460" N	0.75	0.75	-	No	10-Aug-22
163	Sutino	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 38,336" E	0° 33' 16,773" N	2.00	2.00	45,397	No	10-Aug-22
164	Sutrisno	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 4,747" E	0° 34' 21,332" N	0.75	0.75	18,493	No	10-Aug-22
165	Suwarno	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 23,164" E	0° 34' 52,283" N	0.75	0.75	19,977	No	10-Aug-22
166	Suwarti	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 7,082" E	0° 34' 24,680" N	0.75	0.75	19,174	No	10-Aug-22
167	Suyatmi	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 16,429" E	0° 34' 38,771" N	0.75	0.75	18,610	No	10-Aug-22
168	Suyono	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 47,944" E	0° 33' 22,117" N	1.00	1.00	14,854	No	10-Aug-22
169	Tego Suwarno	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 15,799" E	0° 33' 14,712" N	1.00	1.00	-	No	10-Aug-22
170	Tonisman Giawa	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 54,561" E	0° 34' 34,071" N	0.75	0.75	20,641	No	10-Aug-22
171	Tri Dzuly Santoso A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 20,868" E	0° 34' 49,079" N	0.75	0.75	21,647	No	10-Aug-22
172	Tri Dzuly Santoso B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 23,525" E	0° 34' 42,336" N	0.75	0.75	19,664	No	10-Aug-22
173	Tri Yoyok	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 17,756" E	0° 34' 3,435" N	1.00	1.00	10,717	No	10-Aug-22
174	Tugimen	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 14,320" E	0° 33' 5,100" N	2.00	2.00	31,806	No	10-Aug-22
175	Tuminah	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 25,533" E	0° 34' 52,088" N	0.75	0.75	19,993	No	10-Aug-22
176	Umar Syaid	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 29' 0,224" E	0° 34' 17,781" N	0.75	0.75	19,785	No	10-Aug-22
177	Wahluyo	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 0,089" E	0° 33' 50,575" N	2.00	2.00	32,203	No	10-Aug-22
178	Wahyu Yusuf	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 34,057" E	0° 34' 22,254" N	0.75	0.75	18,750	No	10-Aug-22
179	Wardoyo	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 30,531" E	0° 34' 7,399" N	1.00	1.00	9,917	No	10-Aug-22
180	Warsini	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 16,950" E	0° 34' 21,674" N	0.75	0.75	19,723	No	10-Aug-22
181	Warsito	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 14,072" E	0° 33' 29,526" N	1.00	1.00	19,511	No	10-Aug-22

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182	Warto Wiyono	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 18,481" E	0° 34' 48,975" N	0.75	0.75	18,900	No	10-Aug-22
183	Wasis	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 23,814" E	0° 34' 15,083" N	2.00	2.00	33,183	No	10-Aug-22
184	Watini	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 16,301" E	0° 34' 42,122" N	0.75	0.75	19,553	No	10-Aug-22
185	Wedy Saragih A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 47,698" E	0° 33' 30,336" N	2.00	2.00	33,269	No	10-Aug-22
186	Wedy Saragih B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 54,244" E	0° 33' 30,821" N	2.00	2.00	33,875	No	10-Aug-22
187	Wijiono A	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 18,392" E	0° 34' 52,289" N	0.75	0.75	20,766	No	10-Aug-22
188	Wijiono B	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 27' 59,534" E	0° 34' 31,160" N	0.75	0.75	18,422	No	10-Aug-22
189	Yarsi Ratnasari Piliang	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 49,615" E	0° 34' 47,444" N	1.85	1.85	40,019	No	10-Aug-22
190	Yeni Lusiana	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 54,023" E	0° 34' 10,081" N	0.75	0.75	19,168	No	10-Aug-22
191	Yulianti	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 29' 0,509" E	0° 34' 10,203" N	0.75	0.75	17,574	No	10-Aug-22
192	Yuni Chairunnisa	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 11,500" E	0° 34' 42,090" N	0.75	0.75	18,883	No	10-Aug-22
193	Yunisri	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 29' 5,583" E	0° 33' 46,062" N	2.00	2.00	39,967	No	10-Aug-22
194	Yusmal	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 24,101" E	0° 34' 21,949" N	0.75	0.75	19,812	No	10-Aug-22
195	Zakirman	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 6,609" E	0° 34' 41,738" N	0.75	0.75	20,355	No	10-Aug-22
196	Zamzami	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 33,931" E	0° 34' 25,618" N	0.75	0.75	19,912	No	10-Aug-22
197	Zauhar Zainah	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 2,167" E	0° 34' 24,810" N	0.75	0.75	18,713	No	10-Aug-22
198	Zohar Sudiah	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 4,557" E	0° 34' 28,045" N	0.75	0.75	19,298	No	10-Aug-22
199	Zuni Fitriani	Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District	100° 28' 3,820" E	0° 33' 29,390" N	1.00	1.00	19,781	No	10-Aug-22
Total					267.67	267.67	4,731,066		

Source: *Koperasi Produsen Usaha Bersama Tunas Merapi Manunggal 2024*

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The assessor team for the certification assessment will consist of:

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

Inviting stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

- a. Environmental protection within the estate or mill including use of pesticide and effluent management.
- b. Biodiversity within the estate and mill.
- c. Opportunities for employment.
- d. Contribution for local development.
- e. Provision of housing, sanitation, facility and education support.
- f. Other issues related with the assessment.

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

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

Name : _____

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Address : _____
Telephone : _____
Email : _____

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

Please send your comments to:

PT SGS INDONESIA	Koperasi Produsen Usaha Bersama Tunas Merapi Manunggal
Name : Yudi Utomo Plantation Products Manager The Garden Center 2 nd Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia Phone : +62(0)8111663258 E-mail : yudi.utomo@SGS.com	Mr. Novetcharles Akollo Palm Oil Certification Manager SPKS Sikebau Jaya Village, Rokan IV Koto Sub-District, Rokan Hulu District Telp : +62 81233860176 Email : novetcharlesakollo@gmail.com

Sincerely yours,



Yudi Utomo
Plantation Product Manager
Knowledge Division
PT SGS Indonesia

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