

Date: September 20th 2022.

Public Notification:

RSPO [Initial Certification (MS B) Audit] of [Oil Palm Outgrower Association (OPOA) (RSPO Membership NUMBER: 1-0399-22-000-00)]

Dear Stakeholders,

This is to inform that the above ISH Group with RSPO membership number: 1-0399-22-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct the [Initial Certification (MS B) Audit of the group located at [Twifo Praso, at twifo Atti Mokwaah district, Cenral region and Ghana. The audit will be conducted from November 7th - 11th 2022, against the requirements of RSPO Independent Smallholder Standard 2019.

RSPO Palmtrace ID number of the Group is RSPO_PO1000014616.

Name of Group Manager	Group Manager Address	ISH Group Location	GPS Reference		
			Latitude	Longitude	
Kwame Acheampong	Twifo Oil Palm Plantations Limited P.O.BOX 100, Twifo Praso, Central Region, Ghana.	OIL Palm Outgrowers Association (OPOA) Twifo Praso, Ghana.	North	5° 56'31.5" N	1° 46'01.9W"
			South	5° 10'52.8" N	1° 23'42.4W"
			East	5° 37'07.2" N	1° 29'37.6W"
			West	5° 35'40.4" N	1° 36'35.0W"

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 ?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
1.	ABDULAH SALATU	Abudukrom	5° 48'47.7" N	1° 42'58.7" W	0.30	0.30	1.81	[Yes/No]	03/02/2009
2.	ABDULAH SALATU	Abudukrom	5° 48'53.7" N	1° 43'00.4" W	0.8	0.8	4.83	NO	07/02/2009
3.	ABENA DURAAH	Jukwa	5° 16'07.2" N	1° 23'28.4" W	0.5	0.5	3.02	NO	09/02/2010
4.	ABENA FORIWA	Mampoma	5° 40'21.2" N	1° 37'55.1" W	0.40	0.40	2.42	NO	06/11/2010
5.	ABENA FORIWA	Mampoma	5° 40'21.8" N	1° 37'50.3" W	0.60	0.60	3.62	NO	12/05/2010
6.	ABENA GYABEMA	Yamem	5° 12'23.1" N	1° 22'35.7" W	1.00	1.00	6.04	NO	01/07/2011
7.	ABENA GYABEMA	Yamem	5° 11'13.2" N	1° 22'48.3" W	1.90	1.90	11.47	NO	15/05/2011
8.	ABENA KOM	Buabin-Adwuom Rd	5° 52'13.4" N	1° 45'18.4" W	1.20	1.20	7.25	NO	04/06/2008
9.	ABRAHAM TETTEH	Yirepe	5° 49'00.5" N	1° 48'04.7" W	3.40	3.40	20.53	NO	08/07/2009
10.	ADAM YEBOAH	Gyaware	5° 21'28.9" N	1° 22'02.4" W	2.20	2.20	13.29	NO	01/02/2010
11.	ADJOA AMOAWA	Frami	5° 17'44.7" N	1° 23'42.6" W	3.30	3.30	19.93	NO	11/03/2011
12.	ADJOA KETUWA	Surowi-Atifi	5° 19'32.1" N	1° 23'20.2" W	1.60	1.60	9.66	NO	18/07/2010
13.	ADJOA KETUWA	Abrafo Odumase	5° 19'39.9" N	1° 23'101.7" W	0.5	0.5	3.02	NO	13/07/2011
14.	ADJOA KORANKYEWA	Bronikrom	5° 11'59.3" N	1° 21'49.3" W	3.00	3.00	18.12	NO	01/05/2010
15.	ADWOA AGOR	Nyameani	5° 18'01.4" N	1° 20'21.6" W	1.90	1.90	11.47	NO	21/03/2010
16.	AFIA SAFOWAA	Kramokrom	5° 48'30.2" N	1° 44'42.9" W	1.60	1.60	9.66	NO	23/08/2008
17.	AFUA KORKOA	Amanshia	5° 23'32.5" N	1° 30'39.5" W	0.90	0.90	5.43	NO	14/04/2010
18.	AFUA KYAA	Jukwa Krobo	5° 16'35.7" N	1° 24'39.4" W	1.20	1.20	7.25	NO	07/07/2011

NO	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities ?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
19.	AFUA MANSAH	Camp	5° 13'51.8" N	1° 24'05.5" W	1.50	1.50	9.06	NO	17/05/2010
20.	AGARTHA TECHIE	Gyaware	5° 20'57.6" N	1° 21'41.1" W	1.70	1.70	10.27	NO	05/02/2010
21.	AGNES ACKON	Ayebiahwe	5° 23'35.8" N	1° 29'30.5" W	0.40	0.40	2.42	NO	03/09/2010
22.	AGNES OTOO	Ayebiahwe	5° 23'31.2" N	1° 30'36.4" W	0.70	0.70	4.23	NO	08/10/2010
23.	AHMED TETTEH	Gyaware	5° 21'41.3" N	1° 22'06.8" W	3.00	3.00	18.12	NO	11/09/2010
24.	AKUA ATTAA	Sebenso	5° 41'31.5" N	1° 36'22.4" W	0.80	0.80	4.83	NO	16/10/2010
25.	AKWESI ACQUAH	Ebuoho	5° 51'44.3" N	1° 46'11.1" W	1.80	1.80	10.87	NO	15/09/2008
26.	ALEX YAW FRIMPONG	Atobiase	5° 20'30.6" N	1° 32'58.5" W	0.60	0.60	3.62	NO	02/10/2010
27.	ALEX YAW FRIMPONG	Atobiase	5° 20'44.0" N	1° 32'52.2" W	1.50	1.50	9.06	NO	28/08/2011
28.	ALHASSAN YAW	Gyaware	5° 21'15.9" N	1° 21'30.4" W	2.600.	2.600.	15.70	NO	22/06/2011
29.	AMA ABOAGYEWA	Alata	5° 52'29.7" N	1° 45'15.8" W	0.5	0.5	3.02	NO	10/07/2008
30.	AMA AGYEKUMWAA	Sunkwa	5° 22'56.1" N	1° 25'27.1" W	1.7	1.7	10.27	NO	15/03/2010
31.	AMA ANTWIWAA	Nsamankyiri	5° 56'15.0" N	1° 46'10.2" W	0.5	0.5	3.02	NO	29/07/2010
32.	AMA OBIYAA	Sebenso	5° 41'06.4" N	1° 36'18.7" W	1.7	1.7	10.27	NO	06/07/2010
33.	AMA OTUA	Burakwaso	5° 12'07.6" N	1° 22'47.7" W	1.4	1.4	8.45	NO	23/02/2010
34.	AMA OTUA	Abrem Berase	5° 12'26.9" N	1° 22'50.9" W	1	1	6.04	NO	25/05/2011
35.	AMA YEBOAH	Mampoma	5° 39'34.9" N	1° 37'55.1" W	0.6	0.6	3.62	NO	20/05/2010
36.	AMA YEBOAH	Mampoma	5° 39'34.9" N	1° 37'55.1" W	0.9	0.9	5.43	NO	25/02/2011
37.	AMOS ASARE	Akrobonsuegya	5° 50'29.0" N	1° 44'39.9" W	1.5	1.5	9.06	NO	27/09/2009
38.	AMPOFO KOFI	Mfuom	5° 23'06.4" N	1° 25'17.2" W	1.30	1.30	7.85	NO	05/02/2011
39.	ANDREWS BAIDOO	Kumaso	5° 40'01.7" N	1° 38'12.8" W	0.8	0.8	4.83	NO	04/03/2010
40.	ANDREWS BAIDOO	Mampoma	5° 39'46.0" N	1° 37'55.7" W	0.6	0.6	3.62	NO	09/01/2011
41.	ANTHONY FOSU	Jukwa-Sefwi	5° 15'17.2" N	1° 20'58.8" W	1.80	1.80	10.87	NO	01/10/2010
42.	ANTHONY KWADWO ANTWI	Buapiaso	5° 40'36.1" N	1° 37'55.7" W	0.7	0.7	4.23	NO	02/06/2010

NO	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities ?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
43.	ASARE BEDIAKO	Rubbermu	5° 50'02.6" N	1° 45'23.3" W	18.40	18.40	111.11	NO	13/03/2007
44.	ASHETU ABUDU	Abudukrom	5° 48'58.8" N	1° 42'46.9" W	2.00	2.00	12.08	NO	19/05/2008
45.	ASHETU ABUDU	Abudukrom	5° 49'04.4" N	1° 42'40.5" W	0.70	0.70	4.23	NO	17/06/2009
46.	ATWEMULU SALIFU	Abudukrom	5° 48'40.3" N	1° 43'19.5" W	1.30	1.30	7.85	NO	15/02/2010
47.	AUGUSTINE DUAFUL	Wibeem	5° 13'08.4" N	1° 24'32.1" W	2.10	2.10	12.68	NO	26/06/2010
48.	AUGUSTINE PEPRAH	Saman	5° 26'02.0" N	1° 28'20.1" W	0.40	0.40	2.42	NO	28/07/2011
49.	BEATRICE TSEWU	Agrafi	5° 50'34.0" N	1° 47'13.2" W	0.70	0.70	4.23	NO	20/05/2009
50.	BENJAMIN BAIDEN	Sojakrom	5° 18'44.0" N	1° 20'40.0" W	2.40	2.40	14.49	NO	09/02/2010
51.	BENJAMIN OBENG	Ebuoho	5° 51'43.6" N	1° 45'23.3" W	7.90	7.90	47.71	NO	07/01/2008
52.	BENJAMIN OBENG	Buabin-Mbraim Rd	5° 51'48.0" N	1° 46'17.0" W	1.80	1.80	10.87	NO	21/11/2008
53.	BENJAMIN OBENG	Buabin-Mbraim Rd	5° 52'18.1" N	1° 44'57.3" W	2.60	2.60	15.70	NO	26/05/2009
54.	BENJAMIN OBENG	Buabin-Mbraim Rd	5° 53'03.6" N	1° 45'17.9" W	2.40	2.40	14.49	NO	08/11/2010
55.	BERNARD SAM	Akwaekyir	5° 22'47.2" N	1° 30'22.5" W	0.30	0.30	1.81	NO	03/07/2010
56.	CHARLES COLLINS BIMPONG	Kobi	5° 26'14.6" N	1° 28'36.4" W	1.80	1.80	10.87	NO	21/10/2011
57.	CHRISTIAN ANTWI	Mokwa	5° 42'03.8" N	1° 36'01.4" W	1.40	1.40	8.45	NO	09/11/2011
58.	CHRISTIAN YAW ASANTE	Abudukrom	5° 49'31.8" N	1° 42'17.5" W	10.00	10.00	60.39	NO	25/02/2007
59.	CHRISTOPHER KYEREMANG	Yaw Mante Peposo	5° 25'10.5" N	1° 29'11.3" W	1.00	1.00	6.04	NO	14/06/2010
60.	DANIEL ADJEI	Powerline	5° 49'02.7" N	1° 46'55.6" W	2.80	2.80	16.91	NO	19/07/2010
61.	DANIEL ADJEI	Agrafi	5° 49'03.0" N	1° 46'55.4" W	0.60	0.60	3.62	NO	20/03/2011
62.	DANIEL KWAME KLU ZAGLAGO	Mbraim	5° 49'31.7" N	1° 46'00.8" W	3.00	3.00	18.12	NO	02/06/2008
63.	DANIEL OWUSU	Dumtokro	5° 40'04.5" N	1° 38'10.7" W	1.10	1.10	6.64	NO	28/03/2010
64.	DANIEL TAWIAH	Nyankomasi	5° 16'21.0" N	1° 17'59.5" W	2.60	2.60	15.70	NO	15/06/2011

NO	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities ?	The date of joining the group
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65.	DARMANTU MAMPRUSI	Abudukrom	5° 48'48.4" N	1° 42'59.6" W	1.40	1.40	8.45	NO	06/11/2008
66.	DAVID APPIAH	Abudukrom	5° 49'09.3" N	1° 44'06.4" W	2.10	2.10	12.68	NO	11/10/2008
67.	DAVID APPIAH	Kramokrom	5° 49'09.4" N	1° 44'06.7" W	7.10	7.10	42.88	NO	29/11/2009
68.	DAVID EKLO	Frami	5° 19'15.1" N	1° 22'11.3" W	2.30	2.30	13.89	NO	30/05/2011
69.	DESMOND TAKYI	Atobiase	5° 20'44.2" N	1° 33'23.2" W	3.00	3.00	18.12	NO	12/10/2011
70.	DINA OPPONG	Kobi	5° 25'38.6" N	1° 28'36.5" W	1.10	1.10	6.64	NO	21/09/2010
71.	DINA OPPONG	Kobi	5° 24'45.2" N	1° 27'45.1" W	0.60	0.60	3.62	NO	03/02/2010
72.	DOMINIC QUANSAH	Denyameho-Frami	5° 19'10.2" N	1° 22'07.8" W	0.30	0.30	1.81	NO	04/08/2010
73.	DOMINIC QUANSAH	Denyameho-Frami	5° 18'42.8" N	1° 22'17.2" W	0.70	0.70	4.23	NO	09/03/2010
74.	DOMINIC TUFFOUR NYAMAH	Kobi	5° 25'05.7" N	1° 28'15.8" W	0.30	0.30	1.81	NO	15/05/2011
75.	EFUA ATTA	Gyaware	5° 21'38.2" N	1° 22'04.3" W	1.10	1.10	6.64	NO	21/02/2010
76.	EFUA KUM	Ayebiahwe	5° 23'04.6" N	1° 30'02.0" W	1.10	1.10	6.64	NO	22/08/2010
77.	ELIZABETH A. AGBLE	J-Sefwi	5° 15'20.1" N	1° 20'55.2" W	1.80	1.80	10.87	NO	26/04/2010
78.	EMMANUEL ESHUN	Bepoten-Frami	5° 19'07.3" N	1° 23'52.6" W	2.50	2.50	15.10	NO	23/04/2010
79.	EMMANUEL OWUSU ANSAH	Kramokrom	5° 48'20.0" N	1° 44'46.3" W	1.20	1.20	7.25	NO	02/09/2008
80.	ERASMUS YAO KLUTSE	Kramokrom	5° 48'42.0" N	1° 44'13.3" W	1.50	1.50	9.06	NO	02/02/2007
81.	ERASMUS YAO KLUTSE	Kramokrom	5° 48'39.7" N	1° 44'15.1" W	1.00	1.00	6.04	NO	05/03/2008
82.	ESI FRIMPONMAAH	Kapem	5° 56'17.0" N	1° 45'43.1" W	1.90	1.90	11.47	NO	23/03/2009
83.	ESI YAMOABA	Ayebiahwe	5° 23'47.5" N	1° 29'35.1" W	1.20	1.20	7.25	NO	08/03/2010
84.	EVANS AFFUL	Jukwa Rd	5° 17'09.6" N	1° 20'26.8" W	1.00	1.00	6.04	NO	26/05/2010
85.	EVANS AFFUL	Jukwa Road	5° 18'05.5" N	1° 20'16.8" W	0.80	0.80	4.83	NO	17/07/2011
86.	FATIMA ADJOA	Wanopeasem-Frami	5° 18'38.0" N	1° 21'55.3" W	0.90	0.90	5.43	NO	19/03/2010
87.	FATIMATA ABUDU	Abudukrom	5° 48'54.0" N	1° 43'13.2" W	0.70	0.70	4.23	NO	10/02/2008
88.	FATIMATA ABUDU	Abudukrom	5° 49'03.2" N	1° 42'58.0" W	0.90	0.90	5.43	NO	12/08/2009
89.	FELICIA AIDOO	Ayebiahwe	5° 24'08.5" N	1° 29'26.2" W	1.80	1.80	10.87	NO	23/08/2010
90.	FELIX KOLE-AYI	Kwekyikrom	5° 23'21.7" N	1° 32'34.0" W	3.10	3.10	18.72	NO	29/10/2011
91.	FRANCIS AFFEDZI	Bekawpa-Frami	5° 19'14.5" N	1° 24'17.1" W	5.00	5.00	30.19	NO	16/02/2011

NO	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities ?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
									0
92.	FRANCIS EFFAH	Ebuoho	5° 51'36.9" N	1° 45'55.9" W	2.60	2.60	15.70	NO	27/08/2008
93.	FRANCIS NIFAH ARTHUR	Kobi	5° 25'48.7" N	1° 28'26.3" W	1.10	1.10	6.64	NO	19/02/2010
94.	FRANCIS YEBOAH	Akwaekyir	5° 22'44.9" N	1° 30'22.4" W	1.00	1.00	6.04	NO	20/09/2010
95.	GABRIEL OBIRI	Akrobonsuegya	5° 50'28.1" N	1° 44'39.6" W	4.80	4.80	28.99	NO	14/08/2009
96.	GADLAWSON SAGOE	Yepenso	5° 24'05.7" N	1° 23'26.3" W	2	2	12.08	NO	26/01/2010
97.	GAMEDI COMFORT	Agrafi	5° 50'50.8" N	1° 47'09.5" W	1.10	1.10	6.64	NO	11/06/2009
98.	GEORGE ANNOBIL	Adeyepena	5° 11'35.7" N	1° 23'32.6" W	1	1	6.04	NO	28/06/2010
99.	GLADYS ARTHUR	Mfuom	5° 22'13.2" N	1° 24'42.8" W	0.4	0.4	2.42	NO	13/08/2010
100.	GLADYS ARTHUR	Mfuom	5° 22'13.8" N	1° 24'41.3" W	0.5	0.5	3.02	NO	27/03/2011
101.	GLADYS AWUSI	Sebenso	5° 40'59.6" N	1° 36'27.3" W	0.3	0.3	1.81	NO	26/09/2011
102.	GLADYS QUAYSON	Adeyepena	5° 11'37.0" N	1° 22'09.4" W	1.5	1.5	9.06	NO	10/02/2010
103.	GLADYS QUAYSON	Abrem Berase	5° 12'01.6" N	1° 22'59.2" W	0.8	0.8	4.83	NO	17/05/2011
104.	GODFRED OSEI BONSU	Kramokrom	5° 48'28.4" N	1° 44'48.3" W	5.1	5.1	30.80	NO	18/01/2010
105.	GODFRED OSEI BONSU	Ebuoho	5° 49'18.7" N	1° 47'07.9" W	2.8	2.8	16.91	NO	14/05/2011
106.	GODFRED OSEI BONSU	Ebuoho	5° 49'56.1" N	1° 44'26.4" W	1.3	1.3	7.85	NO	22/02/2011
107.	GRACE AMANKWA-ANDOH	Ayebiahwe	5° 23'35.6" N	1° 30'42.8" W	0.7	0.7	4.23	NO	04/07/2010
108.	GRACE BOTSE	Frami	5° 19'09.8" N	1° 20'31.3" W	0.6	0.6	3.62	NO	25/05/2011
109.	GRACE BOTSE	Frami	5° 19'09.8" N	1° 20'31.3" W	0.5	0.5	3.02	NO	01/02/2011
110.	GRACE YEBOAH	Kyiribayermu	5° 15'08.8" N	1° 21'44.7" W	1.8	1.8	10.87	NO	05/02/2010
111.	HAMID AGYIN	Gyaware	5° 21'16.8" N	1° 21'45.5" W	1	1	6.04	NO	07/02/2011
112.	IBRAHIM YAKUBU	Burakwaso	5° 11'35.0" N	1° 22'36.8" W	0.80	0.80	4.83	NO	11/09/2011
113.	INNOCENT ARTHUR BAIDOO	Ankaako Rd	5° 22'00.8" N	1° 32'13.8" W	0.8	0.8	4.83	NO	16/06/2010
114.	INNOCENT ARTHUR BAIDOO	Atobiase	5° 21'50.2" N	1° 32'24.0" W	0.8	0.8	4.83	NO	20/11/2011
115.	INNOCENT ARTHUR BAIDOO	Atobiase	5° 22'12.4" N	1° 31'49.3" W	0.4	0.4	2.42	NO	26/04/2011

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116.	ISAAC AFENYIN	Amoasi	5° 14'03.4" N	1° 24'28.4" W	3.2	3.2	19.32	NO	17/08/2011
117.	ISAAC AGYEI I	Kakasowa	5° 16'00.6" N	1° 22'.9" W	0.6	0.6	3.62	NO	29/05/2010
118.	ISAAC AGYEI I	Jukwa-Sefwi	5° 15'54.9" N	1° 22'44.7" W	1.1	1.1	6.64	NO	25/08/2011
119.	ISAAC AGYEI II	Nyameani	5° 17'23.6" N	1° 20'49.9" W	0.2	0.2	1.21	NO	16/08/2010
120.	ISAAC AGYEI II	Nyameani	5° 17'48.5" N	1° 20'50.0" W	0.5	0.5	3.02	NO	18/03/2011
121.	ISAAC ESUON	Gyaware	5° 19'27.7" N	1° 24'21.9" W	2.00	2.00	12.08	NO	12/05/2011
122.	ISAAC ODURO	Naminiho	5° 16'36.7" N	1° 18'02.1" W	0.70	0.70	4.23	NO	09/04/2010
123.	ISAAC ODURO	Nyankomasi	5° 16'16.3" N	1° 18'07.8" W	0.80	0.80	4.83	NO	03/07/2011
124.	JOANA NSOWAH	Kakara Village RD	5° 24'46.2" N	1° 29'08.8" W	1.80	1.80	10.87	NO	10/05/2010
125.	JOB ARHINSA	Sojakrom	5° 17'42.8" N	1° 23'35.7" W	3.80	3.80	22.95	NO	13/09/2011
126.	JOHN ADDO FREEMAN	Domama	5° 24'25.4" N	1° 34'00.1" W	3.10	3.10	18.72	NO	23/01/2011
127.	JOHN AMPONG	Adeyepena	5° 11'42.1" N	1° 21'58.8" W	2.40	2.40	14.49	NO	22/07/2010
128.	JOHN DONKOH I	Atresu-Agona	5° 44'42.4" N	1° 38'27.3" W	0.80	0.80	4.83	NO	25/11/2010
129.	JOHN DONKOH I	Agona	5° 44'43.0" N	1° 38'25.6" W	1.00	1.00	6.04	NO	19/10/2011
130.	JOHN FELIX KRAMPAH	Kobi	5° 26'03.5" N	1° 28'44.1" W	1.60	1.60	9.66	NO	02/02/2010
131.	JOHN KOJO FOSU	Kokotim	5° 52'37.0" N	1° 44'54.7" W	2.60	2.60	15.70	NO	06/06/2008
132.	JOHN KWAATA DONKOR	Kobi	5° 25'58.3" N	1° 28'14.7" W	1.70	1.70	10.27	NO	07/01/2010
133.	JOHN KWAATA DONKOR	Kobi	5° 25'51.7" N	1° 28'36.2" W	1.40	1.40	8.45	NO	22/06/2011
134.	JOHN MENSAH	Mbraim	5° 49'48.8" N	1° 45'41.1" W	3.20	3.20	19.32	NO	14/06/2008
135.	JOHN OPOKU	Debra Nkwanta	5° 48'55.7" N	1° 45'08.1" W	2.50	2.50	15.10	NO	04/06/2008
136.	JOHN TUFFOUR	Bosompra	5° 55'55.6" N	1° 46'39.5" W	0.30	0.30	1.81	NO	13/10/2009
137.	JOHN TUFFOUR	AboNyame	5° 55'56.0" N	1° 46'20.3" W	0.30	0.30	1.81	NO	17/10/2010
138.	JOHN TUFFOUR	AboNyame	5° 55'56.2" N	1° 46'20.3" W	0.80	0.80	4.83	NO	23/06/2010
139.	JOHN TUFFOUR	AboNyame	5° 56'00.9" N	1° 46'17.6" W	0.20	0.20	1.21	NO	30/05/2010

NO	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities ?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
140.	JOSEPH DENTEH	Sojakrom	5° 19'13.7" N	1° 20'46.3" W	2.10	2.10	12.68	NO	26/06/2010
141.	JOSEPH K. ABOKYI	Twapiase RD	5° 24'27.8" N	1° 26'48.7" W	0.90	0.90	5.43	NO	05/05/2010
142.	JUSTICE ADABOH KUMAH	Mfuom	5° 24'35.6" N	1° 24'03.8" W	1.20	1.20	7.25	NO	09/07/2010
143.	KOBENA ABOAGYE	Adeyepena	5° 11'42.2" N	1° 21'57.5" W	1.40	1.40	8.45	NO	06/05/2011
144.	KOBINA AKAKOH	Achiase Rd	5° 17'46.8" N	1° 19'44.2" W	0.30	0.30	1.81	NO	02/05/2010
145.	KOBINA AKAKOH	Watreso	5° 17'34.9" N	1° 19'15.8" W	0.70	0.70	4.23	NO	25/01/2011
146.	KOBINA AKAKOH	Watreso	5° 17'40.0" N	1° 19'12.6" W	0.90	0.90	5.43	NO	28/11/2011
147.	KOBINA GYANSA	Frami	5° 19'18.6" N	1° 21'57.2" W	0.90	0.90	5.43	NO	04/01/2011
148.	KOFI ADU	Supanso	5° 17'08.4" N	1° 22'10.4" W	3.50	3.50	21.14	NO	12/05/2011
149.	KOFI ANTWI	Apakamah	5° 42'47.7" N	1° 36'09.3" W	2.40	2.40	14.49	NO	17/05/2010
150.	KOFI ARHIN	Ahenetinye	5° 40'32.4" N	1° 38'03.7" W	1.70	1.70	10.27	NO	21/02/2010
151.	KOFI ARHIN	Mampoma	5° 40'28.9" N	1° 38'05.5" W	0.40	0.40	2.42	NO	11/10/2011
152.	KOFI ARHIN	Mampoma	5° 40'32.1" N	1° 38'02.9" W	0.10	0.10	0.60	NO	04/05/2011
153.	KOFI ARHIN II	Gyaware	5° 21'22.3" N	1° 22'01.6" W	1.10	1.10	6.64	NO	05/09/2011
154.	KOFI FRIMPONG	Mbem	5° 19'02.6" N	1° 20'16.9" W	2.00	2.00	12.08	NO	12/02/2010
155.	KOFI TSEN	Burakwaso	5° 12'28.3" N	1° 22'26.3" W	0.30	0.30	1.81	NO	13/02/2010
156.	KOFI TSEN	Abrem Berase	5° 12'23.7" N	1° 22'37.5" W	1.70	1.70	10.27	NO	09/03/2011
157.	KOFI TWENEBOAH	Abrafo-Odumase	5° 20'26.7" N	1° 22'20.6" W	1.40	1.40	8.45	NO	01/03/2010
158.	KOJO NSOWA	Nyankomasi	5° 11'42.7" N	1° 22'33.5" W	0.60	0.60	3.62	NO	03/03/2011
159.	KWABENA ANTO	Putugum	5° 40'28.7" N	1° 38'43.8" W	2.60	2.60	15.70	NO	23/11/2010
160.	KWABENA MENSAH	Debra nkwanta	5° 10'58.5" N	1° 23'41.6" W	1.10	1.10	6.64	NO	26/04/2011
161.	KWABENA SARPONG	Adiakaho	5° 16'26.0" N	1° 18'30.6" W	0.70	0.70	4.0	NO	05/04/2010
162.	KWADWO ASARE	Nbradan	5° 55'51.5" N	1° 46'09.2" W	0.80	0.80	4.83	NO	04/03/2009
163.	KWADWO MANU	Jukwa-Sefwi	5° 15'06.6" N	1° 21'19.7" W	0.90	0.90	5.43	NO	07/09/2010
164.	KWADWO MANU	Jukwa-Sefwi	5° 15'11.1" N	1° 21'08.6" W	2.40	2.40	14.49	NO	10/06/2011
165.	KWAKU ACKAA	Gyankobo	5° 23'29.9" N	1° 27'48.6" W	1.70	1.70	10.27	NO	14/05/2010
166.	KWAKU AMPONSAH	Ansamaso Rd	5° 17'44.4" N	1° 20'22.4" W	1.00	1.00	6.04	NO	03/02/2010

NO	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities ?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
167.	KWAKU AMPONSAH	Nyameani	5° 17'29.1" N	1° 20'40.9" W	1.60	1.60	9.66	NO	06/06/2011
168.	KWAKU ANDOR	Twapiase Rd	5° 24'18.4" N	1° 27'25.9" W	1.40	1.40	8.45	NO	08/10/2011
169.	KWAKU DAWOOD	Sebenso	5° 41'13.9" N	1° 36'21.9" W	1.50	1.50	9.06	NO	24/05/2010
170.	KWAKU DESENE	Akrobonsuegya	5° 50'10.6" N	1° 45'15.9" W	1.00	1.00	6.04	NO	21/03/2010
171.	KWAKU MIREKU	Wawase Rd	5° 24'37.2" N	1° 27'27.8" W	0.40	0.40	2.42	NO	05/02/2010
172.	KWAKU MIREKU	Wawase Rd	5° 24'37.0" N	1° 27'27.9" W	1.00	1.00	6.04	NO	02/08/2011
173.	KWAME ADU	Mem	5° 19'05.6" N	1° 20'31.0" W	1.60	1.60	9.66	NO	11/03/2011
174.	KWAME ADU	Wanopeasem-Frami	5° 18'55.3" N	1° 21'33.1" W	0.7	0.7	4.23	NO	07/06/2010
175.	KWAME ANSAH	Nyameani	5° 17'07.6" N	1° 20'23.5" W	1.00	1.00	6.04	NO	09/05/2011
176.	KWAME ASAN	Ayebiahwe	5° 24'07.1" N	1° 29'27.7" W	2.70	2.70	16.30	NO	04/09/2010
177.	KWAME BOADI	Adiakaho	5° 18'45.8" N	1° 20'18.1" W	0.90	0.90	5.43	NO	11/06/2011
178.	KWAME BOAKYE	Adiakaho	5° 18'33.3" N	1° 19'44.9" W	2.30	2.30	13.89	NO	05/09/2011
179.	KWAME KRAMPAH	Atresu	5° 45'16.1" N	1° 37'26.3" W	0.60	0.60	3.62	NO	03/10/2010
180.	KWAME OWUSU	Sebenso	5° 41'06.2" N	1° 36'24.1" W	1.60	1.60	9.66	NO	09/06/2009
181.	KWASI BUKARI	Akotosu	5° 24'10.7" N	1° 26'53.5" W	0.20	0.20	1.21	NO	23/07/2010
182.	KWASI BUKARI	Akotosu	5° 24'09.5" N	1° 26'50.9" W	0.70	0.70	4.23	NO	04/03/2011
183.	KWASI SIAW	Sebenso	5° 41'06.2" N	1° 36'23.9" W	1.60	1.60	9.66	NO	07/05/2009
184.	KWEKU ARHIN	Ayebiahwe	5° 23'40.7" N	1° 29'30.9" W	2.10	2.10	12.68	NO	12/02/2010
185.	KWEKU ARHIN	Ayebiahwe	5° 23'58.3" N	1° 29'06.3" W	1.70	1.70	10.27	NO	15/05/2011
186.	KWESI AMPPIAH	Amanshia Rd	5° 22'59.4" N	1° 29'48.8" W	1.7	1.7	10.27	NO	25/10/2010
187.	KWESI BROBBEY	Akutoase Rd	5° 20'45.4" N	1° 32'59.0" W	0.30	0.30	1.81	NO	29/09/2010
188.	KWESI BROBBEY	Atobiase	5° 20'53.0" N	1° 32'50.8" W	1.40	1.40	8.45	NO	31/10/2011
189.	KWESI TAWIAH	Adakam	5° 13'43.8" N	1° 24'52.0" W	1.50	1.50	9.06	NO	08/06/2010
190.	KWESI TAWIAH	Saaman	5° 13'22.0" N	1° 25'01.3" W	0.90	0.90	5.43	NO	09/10/2011
191.	LINDA ASAMOAH	Bona	5° 52'26.5" N	1° 45'58.5" W	2.70	2.70	16.30	NO	12/03/2008
192.	LUCY AMOAH	Abudukrom	5° 48'47.2" N	1° 43'31.2" W	2.90	2.90	17.51	NO	15/06/2000

NO	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities ?	The date of joining the group
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193.	LYDIA AGGREY	Martey	5° 41'57.2" N	1° 36'00.2" W	0.80	0.80	4.83	NO	13/03/2010
194.	LYDIA AGGREY	Mokwa	5° 41'58.2" N	1° 35'57.3" W	1.50	1.50	9.06	NO	18/02/2011
195.	LYDIA LAMPTEY	Denyameho-Frami	5° 18'39.6" N	1° 22'16.1" W	1.60	1.60	9.66	NO	20/07/2010
196.	LYDIA LAMPTEY	Frami	5° 18'47.8" N	1° 22'07.5" W	0.30	0.30	1.81	NO	23/07/2011
197.	LYDIA LAWER	Asukesekeyir	5° 23'26.7" N	1° 30'49.2" W	0.90	0.90	5.43	NO	29/02/2011
198.	MARGARET AFFUL	Bonenkah	5° 38'52.5" N	1° 36'55.8" W	1.10	1.10	6.64	NO	21/08/2010
199.	MARGARET AFFUL	Aboabo	5° 38'51.5" N	1° 37'01.9" W	1.70	1.70	10.27	NO	10/06/2011
200.	MARGARET AMENGO	Agrafi	5° 50'55.5" N	1° 47'00.4" W	0.70	0.70	4.23	NO	30/03/2010
201.	MARY BOM	Nsuntroho	5° 55'52.0" N	1° 46'09.1" W	0.60	0.60	3.62	NO	28/08/2009
202.	MAXWELL AKWABOAH	Subiri	5° 23'35.3" N	1° 27'40.2" W	1.00	1.00	6.04	NO	22/10/2011
203.	MICHEAL KWASI AMPONSAH	Nyensi	5° 36'24.8" N	1° 35'47.1" W	0.90	0.90	5.43	NO	25/05/2011
204.	MICHEAL KWASI AMPONSAH	Nyenasi	5° 35'39.4" N	1° 36'32.1" W	2.30	2.30	13.89	NO	29/10/2010
205.	MICHEAL KWASI AMPONSAH	Nyenasi	5° 36'00.7" N	1° 36'01.1" W	0.90	0.90	5.43	NO	20/07/2010
206.	MONICA AMOAKOH	Yamem	5° 11'47.6" N	1° 21'48.1" W	0.80	0.80	4.83	NO	29/10/2011
207.	MONICA NYAME	Apokwaa	5° 23'49.4" N	1° 23'54.7" W	1.00	1.00	6.04	NO	13/03/2010
208.	MONICA NYAME	Mfuom	5° 22'35.5" N	1° 23'36.8" W	0.40	0.40	2.42	NO	23/02/2011
209.	NANA KRAMOH	Whenaeba	5° 23'23.6" N	1° 24'59.6" W	3.20	3.20	19.32	NO	25/09/2010
210.	NELSON TAWIAH	Nyameani	5° 18'03.9" N	1° 20'19.3" W	0.40	0.40	2.42	NO	30/02/2010
211.	NELSON TAWIAH	Nyameani	5° 18'04.3" N	1° 20'19.8" W	0.90	0.90	5.43	NO	24/10/2011
212.	OBENG SARAH	Twapiase RD	5° 24'41.6" N	1° 27'17.1" W	0.90	0.90	5.43	NO	28/03/2010
213.	OFORI ARTHUR	Mampoma	5° 40'42.1" N	1° 37'31.6" W	1.30	1.30	7.85	NO	13/11/2010
214.	OWUSU ANSAH	Abo Nyame	5° 55'10.8" N	1° 47'06.6" W	0.90	0.90	5.43	NO	16/02/2009
215.	OWUSU ANSAH	Abo Nyame	5° 55'25.7" N	1° 46'52.92" W	1.10	1.10	6.64	NO	24/05/2009
216.	OWUSU ANSAH	AboNyame	5° 55'25.1" N	1° 46'56.3" W	1.00	1.00	6.04	NO	28/04/2010
217.	OWUSU ANSAH	Mbraim	5° 56'05.0" N	1° 46'26.0" W	1.10	1.10	6.64	NO	21/03/2011
218.	PANYIN KWEEKU	Gyaware	5° 21'07.4" N	1° 21'30" W	0.80	0.80	4.83	NO	12/09/2011
219.	PAUL BAIDOO	Nyameani	5° 18'08.2" N	1° 20'25.7" W	0.80	0.80	4.83	NO	16/06/2010

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220.	PAUL KOFI ADADE	Mampoma	5° 40'33.1" N	1° 37'53.7" W	0.90	0.90	5.43	NO	19/08/2010
221.	PETER AGYARE	Asusu	5° 38'52.1" N	1° 38'29.3" W	1.20	1.20	7.25	NO	23/02/2010
222.	PETER AGYARE	Dunkwa Rd	5° 38'58.3" N	1° 38'26.2" W	1.60	1.60	9.66	NO	28/05/2011
223.	PETER EWUSI	Ayebiahwe	5° 23'51.9" N	1° 29'00.7" W	1.70	1.70	10.27	NO	13/04/2010
224.	PETER KWAKU KWAKYE	Buabin-Dunkwa Rd	5° 52'52.1" N	1° 46'05.3" W	6.70	6.70	40.46	NO	16/08/2008
225.	PHILIP ANTSEH	Ayebiahwe	5° 22'59.6" N	1° 29'58.9" W	0.40	0.40	2.42	NO	11/10/2011
226.	PHILIP QUACOE	Aboom	5° 40'47.5" N	1° 36'53.6" W	0.08	0.08	0.48	NO	14/10/2010
227.	PHILIP QUACOE	Mampoma	5° 40'46.8" N	1° 37'12.0" W	1.10	1.10	6.64	NO	27/06/2011
228.	RAZAK ABUDU	Abudukrom	5° 48'56.0" N	1° 43'06.4" W	8.00	8.00	48.31	NO	24/04/2008
229.	RAZAK ABUDU	Abudukrom	5° 48'49.5" N	1° 44'03.7" W	10.70	10.70	64.62	NO	19/03/2010
230.	REBECCA BIMPEH	Jukwa Krobo	5° 14'50.6" N	1° 22'06.6" W	1.40	1.40	8.45	NO	16/02/2011
231.	REBECCA GYASI	Ebuoho	5° 51'21.0" N	1° 45'52.6" W	2.60	2.60	15.70	NO	23/07/2007
232.	REBECCA GYASI	Bona	5° 52'27.4" N	1° 45'58.6" W	1.20	1.20	7.25	NO	14/03/2008
233.	REGINA EFFAH ARHIN	Mbraim	5° 49'10.9" N	1° 46'23.5" W	2.40	2.40	14.49	NO	19/11/2008
234.	ROCKSON MENSAH	Amanshia	5° 23'30.3" N	1° 30'07.5" W	1.50	1.50	9.06	NO	21/03/2010
235.	ROSE ADJEI	Buabin-Kontonkrom Rd	5° 52'37.9" N	1° 45'08.7" W	0.80	0.80	4.83	NO	2/06/2008
236.	ROSE AFRAH	Gyankobo	5° 23'36.4" N	1° 27'39.9" W	1.60	1.60	9.66	NO	02/08/2011
237.	ROSE AFRAH	Gyankobo	5° 24'04.5" N	1° 27'16.9" W	0.90	0.90	5.43	NO	05/03/2011
238.	ROSE AWOTWE	Kwekyikrom	5° 22'49.3" N	1° 32'18.0" W	1.50	1.50	9.06	NO	07/05/2011
239.	SAMUEL ABBO MENSAH	Mampoma	5° 40'32.7" N	1° 38'13.7" W	1.90	1.90	11.47	NO	08/07/2010
240.	SAMUEL ABBO MENSAH	Mampoma	5° 39'38.2" N	1° 37'41.7" W	1.10	1.10	6.64	NO	14/10/2011

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241.	SAMUEL ABBO MENSAH	Mampoma	5° 40'32.0" N	1° 38'18.0" W	3.80	3.80	22.95	NO	17/09/2011
242.	SAMUEL ADEBO EMIL	Ayebiahwe Rd	5° 24'49.6" N	1° 29'05.4" W	1.90	1.90	11.47	NO	18/08/2010
243.	SAMUEL AMEVOR	Gyammrawaso	5° 40'48.5" N	1° 37'15.4" W	0.60	0.60	3.62	NO	23/02/2010
244.	SAMUEL AMEVOR	Gyammrawaso	5° 40'28.9" N	1° 37'39.5" W	0.60	0.60	3.62	NO	26/05/2010
245.	SAMUEL ASARE	Kapem	5° 56'30.8" N	1° 46'00.7" W	1.90	1.90	11.47	NO	27/02/2009
246.	SAMUEL KANGAH	Abudukrom	5° 49'08.5" N	1° 42'40.2" W	6.10	6.10	36.84	NO	20/07/2007
247.	SAMUEL KANGAH	Abudukrom	5° 49'08.7" N	1° 42'40.2" W	1.00	1.00	6.04	NO	22/02/2007
248.	SAMUEL PANTSIL	Amanshia	5° 23'04.0" N	1° 30'35.9" W	1.5	1.5	9.06	NO	15/02/2010
249.	SAMUEL SAKYI	Domama	5° 23'56.8" N	1° 34'14.3" W	2.60	2.60	15.70	NO	19/06/2011
250.	SARAH MARFOH	Gyankobo	5° 23'57.8" N	1° 27'42.7" W	1.30	1.30	7.85	NO	11/08/2010
251.	SETH FORSON	Mfuom	5° 23'17.9" N	1° 24'45.4" W	2.00	2.00	12.08	NO	10/08/2011
252.	SETH NARTEY	Atresu	5° 46'06.5" N	1° 39'14.9" W	0.70	0.70	4.23	NO	16/02/2011
253.	SETH NARTEY	Atresu	5° 45'14.6" N	1° 37'40.5" W	0.90	0.90	5.43	NO	08/10/2011
254.	SIMON ABUDU	Abudukrom	5° 48'53.8" N	1° 42'58.2" W	5.60	5.60	33.82	NO	04/05/2007
255.	SOBEN APPIAH	Buabin-Sobroso Rd	5° 53'03.8" N	1° 45'33.7" W	4.2	4.2	25.36	NO	09/08/2008
256.	SOLOMON EBO	Adiakaho	5° 16'36.3" N	1° 18'33.6" W	2.30	2.30	13.89	NO	10/02/2010
257.	SOLOMON EGBENYA	Agrafi	5° 50'56.6" N	1° 47'14.7" W	0.70	0.70	4.23	NO	11/07/2008
258.	SOLOMON EGBENYA	Akrobonsuegya	5° 50'56.4" N	1° 47'13.0" W	1.60	1.60	9.66	NO	16/05/2009
259.	STEPHEN DANSO	Naminiagya	5° 16'46.3" N	1° 18'23.1" W	0.90	0.90	5.43	NO	27/10/2010
260.	STEPHEN ODURO	Adiakaho	5° 16'25.5" N	1° 18'14.2" W	1.30	1.30	7.85	NO	24/10/2010
261.	SYLVESTER AMOAH	Adeyepena	5° 11'40.5" N	1° 22'28.9" W	1.60	1.60	9.66	NO	02/08/2011
262.	SYLVIA ANOBEA	Abudukrom	5° 48'57.3" N	1° 42'40.4" W	5.50	5.50	33.21	NO	07/08/2007
263.	SYLVIA ANOBEA	Abudukrom	5° 48'51.4" N	1° 42'46.5" W	1.00	1.00	6.04	NO	03/05/2007
264.	THOMAS TAWIAH	Burakwaso	5° 12'45.8" N	1° 22'50.4" W	2.10	2.10	12.68	NO	06/07/2010

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265.	TIMOTHY ODONKOR	Atresu-Agona	5° 45'16.2" N	1° 37'26.6" W	0.70	0.70	4.23	NO	04/04/2010
266.	TIMOTHY ODONKOR	Atresu-Agona	5° 45'09.4" N	1° 37'27.8" W	0.30	0.30	1.81	NO	06/05/2010
267.	VICTOR AKORLEY	Bepoten-Frami	5° 19'00.1" N	1° 23'35.1" W	2.20	2.20	13.29	NO	12/10/2010
268.	YAA MANU	Frami	5° 26'12.1" N	1° 28'12.9" W	0.80	0.80	4.83	NO	24/09/2011
269.	YAA NKUMAH	Nfokeseemu	5° 25'03.5" N	1° 28'17.1" W	0.30	0.30	1.81	NO	28/10/2010
270.	YAW ANDOH	Subiriho	5° 23'30.5" N	1° 27'42.8" W	1.20	1.20	7.25	NO	20/02/2010
271.	YAW ASSUMANG	Mampoma	5° 40'22.2" N	1° 38'37.6" W	0.50	0.50	3.02	NO	15/10/2011
272.	YAW DANSO	Bobradi	5° 16'45.1" N	1° 18'02.7" W	0.5	0.5	3.02	NO	29/02/2010
273.	YAW DANSO	Bobradi	5° 16'15.7" N	1° 18'07.6" W	0.50	0.50	3.02	NO	26/04/2010
274.	YAW ENTWI	Adeyepena	5° 10'56.7" N	1° 23'42.1" W	0.70	0.70	4.23	NO	17/07/2011
275.	YAW KWATENG	Aboom	5° 40'21.4" N	1° 37'02.1" W	1.10	1.10	6.64	NO	21/05/2010
276.	YAW MANU III	Besemu	5° 17'26.3" N	1° 20'37.4" W	1.3	1.3	7.85	NO	27/06/2010
277.	YAW NTSIAMOAH	Adeyepena	5° 11'37.1" N	1° 22'09.1" W	2.10	2.10	12.68	NO	05/05/2011
278.	ZAGLAGO REJOYCE	Mbraim	5° 49'36.2" N	1° 46'03.8" W	1.80	1.80	10.87	NO	02/03/2009
279.	ZINABU ABUDU	Abudukrom	5° 49'03.6" N	1° 43'05.0" W	1.80	1.80	10.87	NO	25/04/2008
Total					453.05	453.05	2756		

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:

Audite Team	Role/Area of Requirement	Qualification and Experience
Mr. Trismadi Nurbayuto	Lead Auditor – Best Agricultural Practice, Social and Legal	<ul style="list-style-type: none"> • He has attended some trainings i.e ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 & 17021; ISO 22000 by PT Mutu Agung Lestari (2013-2014), Indonesian Sustainable Palm Oil (ISPO) by Komisi ISPO (2013); OHS Expert by Manpower Ministry (2014), RSPO P&C Lead Auditor Course by Daemeter&Proforest (2014); OHS Auditor training by Manpower Ministry (2015); Inhouse training: Palm Oil Mill Processing, Best Management Practices on Peat Area, Integrated Pest Management by PT Mu-tuagung Lestari (2016); RSPO Next Auditor by RSPO Secretariat (2016); In-house training: SA 8000 by PT Mutuagung Lestari (2018); Refreshment train-ing: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&C by David Ogg & Partner Ltd (2021). • He has work experience such as i.e Assistant in PT Bumi Raya Investiondo (2007-2008), Technical Expert Assistant on Social & Culture Aspects in HCV Team of Forestry Faculty of IPB (2010-2013), RSPO & ISPO Auditor in PT Mutuagung Lestari (2013-2021), and Auditor in PT TUV Rheinland Indonesia (August 2021-present).
Mr. Mohamad Amarullah	Auditor – Best Agricultural Practices, Social	<ul style="list-style-type: none"> • He has attended some trainings i.e ISPO Lead auditor, RSPO Lead Auditor, RSPO Supply Chain Lead Auditor, ISO 17021, ISO 17065, HCV, ISO 9001, ISO 19011, ISO 14001 and SA-8000 • He has work experience such as i.e RSPO, ISPO Auditor at PT TUV Rheinland Indonesia, LA for RSPO, ISPO and MSPO Scheme at PT Mutu Agung Lestari, Agronomist and Research Assistant at PT Applied Agricultural Resources Indonesia, business development manager at One point Health Laboratory Sdn. Bhd. And Research Assistant Universiti Putera Malaysia
Rahayu Zulkifli	Auditor - Social and Legal	<ul style="list-style-type: none"> • She has attended some trainings i.e RSPO-endorsed Lead Auditors course (November 2014); RSPO P&C and Supply Chain Standard and System (SIRIM) (February 2016); Social Aspects of the RSPO P&C (SIRIM) (February 2016); ISO14001 Lead Assessor course (Exemplar Globalcertified) (March 2016); Techniques of Auditing (SIRIM) (January

Audite Team	Role/Area of Requirement	Qualification and Experience
		2016); Trained and certified as a mediator by the Malaysian Mediation Centre (2014); Certified as a Translator by the Institut Terjemahan dan Buku Malaysia (2014) <ul style="list-style-type: none"> • She has work experience such as i.e Manager of Dispute Settlement Facility - RSPO, and Managed the RSPO Human Rights Working Group (HRWG) focusing in particular on Social Audits, Land Conflicts, Labour Rights and Human Rights (January 2014 –May 2015); Team Leader – Terengganu Turtle Conservation, WWF Malaysia (September 2003 – October 2013); Manager, Legal and Corporate Secretarial and Company Secretary – Crest Petroleum Berhad (March 2000 – August 2003); Deputy Manager, Legal and Corporate Secretarial and Assistant Company Secretary – Sistem Televisyen Malaysia Berhad (TV3) (June 1995 – March 2000); Legal Assistant – Shamsuddin & Co. Advocates & Solicitors (October 1994 – May 1995).
Frank Kofi Adu	Auditor – Environmental & Local Expert for Legal Issues	<ul style="list-style-type: none"> • He has Education Background Master Degree in Environmental Management &Policy, BSC. Natural Resource Management.(Agroforestry Option.) Diploma Natural Resources Management (Silviculture and forest Management Option), General Certificate in Agriculture. • He has attended some trainings i.e Rainforest Alliance Certification Lead Auditor course, FSC & CoC Certification, Organic Certification, RSPO Lead Auditor course, UTZ Certified Auditor Course, QMS, HACCP, (Globalgap) Certification. • He has work experience such as i.e, Professional Agriculturist since 1991. Consultant Auditor to the following stand-ards: UTZ Certified, Rainforest Alliance Certification, Organic Global Gap and RSPO with previous experience auditing in Ghana, Togo, Ivory Coast, Sierra Leon, Nigeria as a Rainforest alliance auditor: Auditing of both large and small holder farms in Ghana, Ivory Coast, Nigeria and Turkey. Auditing experience since 2010

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 : Trismadi Nurbayuto
Position : Lead Auditor
Email address : trismadi.nurbayuto@tuv.com
telp. Number : +62 81 210 32 8040

Comments must be sent to:

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trismadi.nurbayuto@tuv.com
Website: www.tuv.com

Yours faithfully,



.....
General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia

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TWIFO OIL PALM PLANTATIONS
LIMITED

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