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Public Summary Report

Report no.: CA_82450217066

Certification assessment against the
RSPO Management System Requirements and Guidance for
Group Certification of FFB Production, March 7, 2016

KOPERASI UNIT DESA (KUD) MARGA MAKMUR

Marga Baru Village, Muara Lakitan subdistrict, Musi Rawas Utara district
South Sumatera Province, Indonesia

Date of assessment : June 05 – 09, 2017

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KUD MARGA MAKMUR

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1.0 SCOPE OF CERTIFICATION ASSESSMENT

1.1 National Interpretation Used

The operations of the palm oil plantation assessed against RSPO Principles & Criteria of RSPO Management System Requirements and Guidance for Group Certification of FFB Production, March 7, 2016.

1.2 Type of Assessment

The main assessment carried out on independent smallholder group of **KUD MARGA MAKMUR**, located at Marga Baru village, Muara Lakitan subdistrict, Musi Rawas Utara district, South Sumatera province, Indonesia.

1.3 Location and Maps

Table 1. GPS locations for all estates included in certification assessment

Name of Smallholder Groups	Location	GPS locations	
		Latitude	Longitude
Kantor KUD Marga Makmur	Jl. Poros Trans Subur, Desa Marga Baru, Kecamatan Muara Lakitan, Kabupaten Musi Rawas, Provinsi Sumatera Selatan.	02°48'24.410"S	103°07'09.240"E
Kelompok Tani Semangka	Jl. Poros Trans Subur, Desa Marga Baru, Kecamatan Muara Lakitan, Kabupaten Musi Rawas, Provinsi Sumatera Selatan.	02°48'24.410"S	103°07'09.240"E
Kelompok Tani Jambu	Jl. Poros Trans Subur, Desa Marga Baru, Kecamatan Muara Lakitan, Kabupaten Musi Rawas, Provinsi Sumatera Selatan.	02°48'24.410"S	103°07'09.240"E
Kelompok Tani Anggur	Jl. Poros Trans Subur, Desa Marga Baru, Kecamatan Muara Lakitan, Kabupaten Musi Rawas, Provinsi Sumatera Selatan.	02°48'24.410"S	103°07'09.240"E
Kelompok Tani Nangka	Jl. Poros Trans Subur, Desa Marga Baru, Kecamatan Muara Lakitan, Kabupaten Musi Rawas, Provinsi Sumatera Selatan.	02°48'24.410"S	103°07'09.240"E
Kelompok Tani Jeruk	Jl. Poros Trans Subur, Desa Marga Baru, Kecamatan Muara Lakitan, Kabupaten Musi Rawas, Provinsi Sumatera Selatan.	02°48'24.410"S	103°07'09.240"E
Kelompok Tani Delimah	Jl. Poros Trans Subur, Desa Marga Baru, Kecamatan Muara Lakitan, Kabupaten Musi Rawas, Provinsi Sumatera Selatan.	02°48'24.410"S	103°07'09.240"E
Kelompok Tani Rambutan	Jl. Poros Trans Subur, Desa Marga Baru, Kecamatan Muara Lakitan, Kabupaten Musi Rawas, Provinsi Sumatera Selatan.	02°48'24.410"S	103°07'09.240"E
Kelompok Tani Durian	Jl. Poros Trans Subur, Desa Marga Baru, Kecamatan Muara Lakitan, Kabupaten Musi Rawas, Provinsi Sumatera Selatan.	02°48'24.410"S	103°07'09.240"E
Kelompok Tani Apel	Jl. Poros Trans Subur, Desa Marga Baru, Kecamatan Muara Lakitan, Kabupaten Musi Rawas, Provinsi Sumatera Selatan.	02°48'24.410"S	103°07'09.240"E

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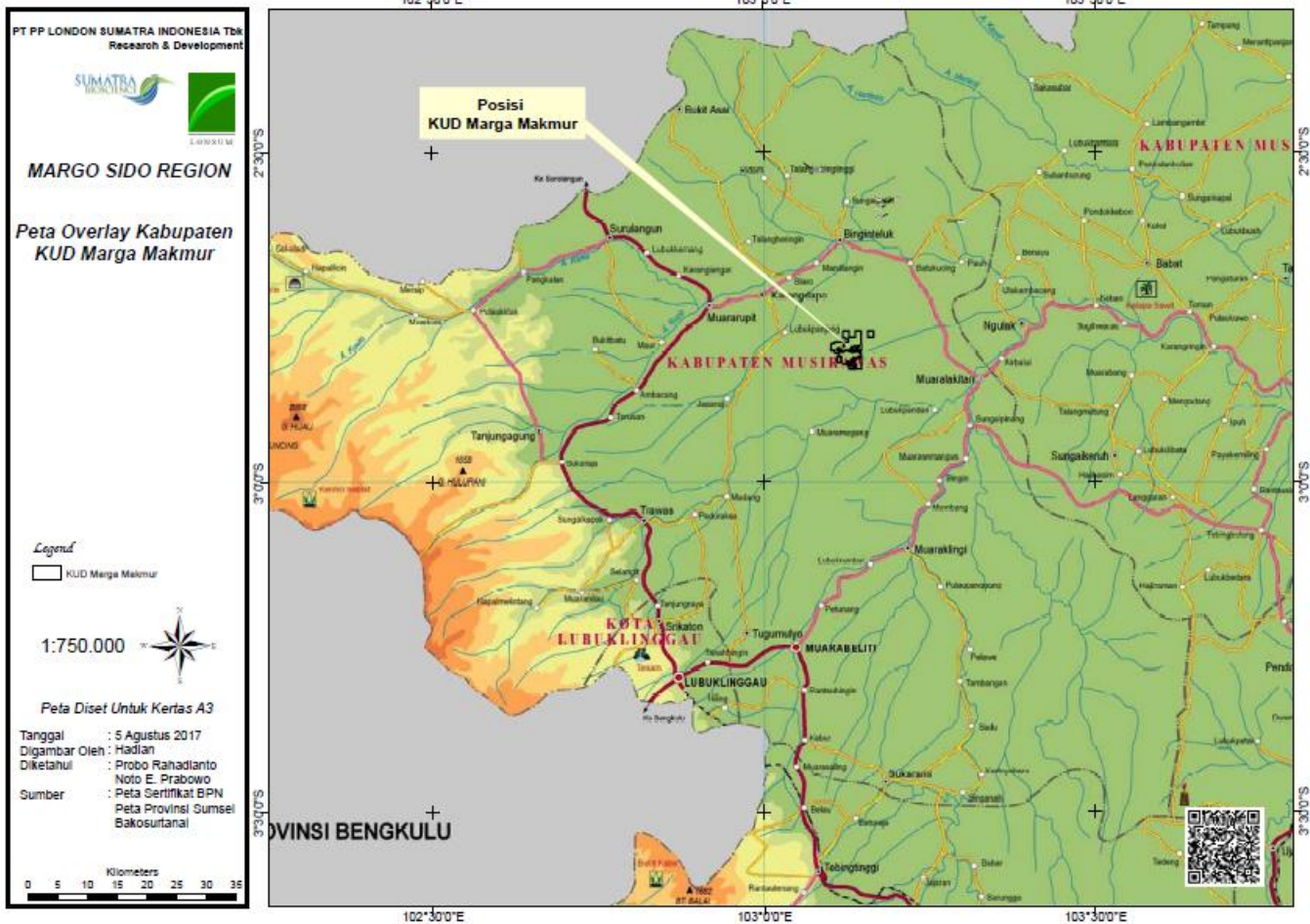
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Kelompok Tani Mangga	Jl. Poros Trans Subur, Desa Marga Baru, Kecamatan Muara Lakitan, Kabupaten Musi Rawas, Provinsi Sumatera Selatan.	02°48'24.410''S	103°07'09.240''E1
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Note: all Kelompok Tani office is centralize in KUD Marga Makmur office.

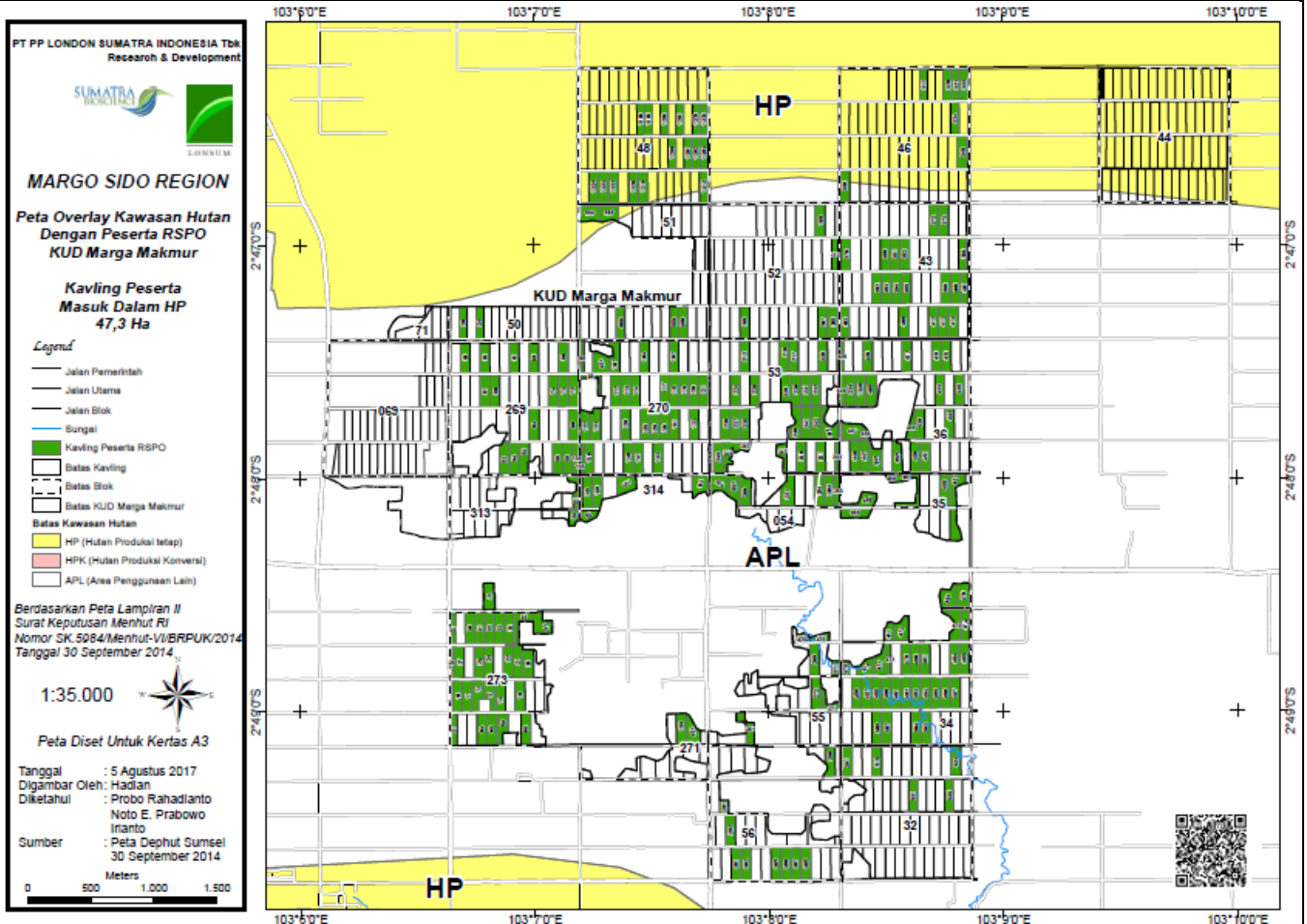


Picture 1. Location Map of KUD Marga Makmur

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Note: Green colour is smallholder was include/joined in the RSPO audit scope area.

Picture 2. Map Location of KUD Marga Makmur and overlay with Designation Forest Area of South Sumatra Province No.SK.5084/Menhut-VI/BRPUK/2014 dated on September 30, 2014

Table 2. Certified tonnages claimed, certified tonnages sold, total and projected FFB production from Independent Smallholder of KUD Marga Makmur

Uraian	Amount (MT)				
	FFB (mt)	CPO**	PK**	PKO**	PKE**
Certified tonnages claimed for 2017	10,809.161	2,161.832	486.412	218.885	267.526
Certified tonnages sold*	-	-	-	-	-
Actual Production for 2016	9,963.131	1,992.626	448.340	201.753	246.587
Projected output for 2017	10,809.161	2,161.832	486.412	218.885	267.526

Note: *) Period of January to December 2016 and 2017; **) Assumption OER: 20%, KER 4.5%, PKO 45%, PKE 55%

1.4 Dates of Plantings and Replanting Cycles

Independent Smallholders Group follows a replanting cycle of 25 years. Information on the dates of plantings are as per the table below

Table 3. Year of of plantings of independent smallholder estate

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Name of Group	Year of planting and hectare planting (ha)		Total (ha)
	1995	1996	
Apel	49.23	27.40	76.63
Jeruk		44.17	44.17
Mangga	33.54		33.54
Semangka		71.85	71.85
Nangka	52.09		52.09
Rambutan	11.93		11.93
Jambu		43.73	43.73
Durian	59.14		59.14
Delima		49.81	49.81
Anggur		7.58	7.58
Total	206.02	244.54	450.57

Note: Based on interviewed with Group Manager, replanting program still not available because the YoP of oil palm still productive.

1.5 Area of Plantation (Total, Planted and Mature)

Table 4: Oil Palm Planted Area Summary, FFB Production and Average yield/ha for KUD Marga Makmur

Poktan Name	Total area (ha)	Oil Palm Planted area (ha)	Mature (Production) area (ha)	Immature (Non-production) area (ha)	FFB Production* (mt)	Average yield (ton/ha)
FFB Production 2016						
Apel	76.63	76.63	76.63	0	1623.209	2.11
Jeruk	44.17	44.17	44.17	0	710.355	1.60
Mangga	33.54	33.54	33.54	0	688.418	2.05
Semangka	71.85	71.85	71.85	0	1203.688	1.67
Nangka	52.09	52.09	52.09	0	904.721	1.73
Rambutan	11.93	11.93	11.93	0	190.173	1.62
Jambu	43.73	43.73	43.73	0	960.240	2.19
Durian	59.14	59.14	59.14	0	838.071	1.41
Delima	49.81	49.81	49.81	0	891.540	1.78
Anggur	7.58	7.58	7.58	0	155.15	2.04
Total	450.57	450.57	450.57	0	8165.565	1.81
FFB Production 2017 until May						
Apel	76.63	76.63	76.63	0	590.510	0.76
Jeruk	44.17	44.17	44.17	0	736.520	1.66
Mangga	33.54	33.54	33.54	0	267.843	0.79
Semangka	71.85	71.85	71.85	0	525.080	0.73
Nangka	52.09	52.09	52.09	0	390.310	0.74
Rambutan	11.93	11.93	11.93	0	96.570	0.82
Jambu	43.73	43.73	43.73	0	446.000	1.01
Durian	59.14	59.14	59.14	0	989.449	1.67
Delima	49.81	49.81	49.81	0	325.378	0.65
Anggur	7.58	7.58	7.58	0	62.976	0.82
Total	450.57	450.57	450.57	0	4430.636	0.98

Note: FFB production in 2016 and until May 2017

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Table 5. Land use data for Independent Smallholder of KUD Marga Makmur

Group member name	Total area (ha)	Rubber Planted Area (ha)	Oil Palm Planted Area (ha)	HCV/Potential HCV areas* (ha)	Land used for other purposes (ha)			
					Local Government office	Nursery	Cleared Area	Land Conflict
Apel	76.63	-	76.63	-	-	-	-	-
Jeruk	44.17	-	44.17	-	-	-	-	-
Mangga	33.54	-	33.54	-	-	-	-	-
Semangka	71.85	-	71.85	-	-	-	-	-
Nangka	52.09	-	52.09	-	-	-	-	-
Rambutan	11.93	-	11.93	-	-	-	-	-
Jambu	43.73	-	43.73	-	-	-	-	-
Durian	59.14	-	59.14	-	-	-	-	-
Delima	49.81	-	49.81	-	-	-	-	-
Anggur	7.58	-	7.58	-	-	-	-	-
Total	450.57	-	450.57	-	-	-	-	-

Note: -

1.6 Detail information about RSPO certification

Detail information about RSPO certification of KUD Marga Makmur as follows:

RSPO membership no. and date :	1-0231-17-000-00
RSPO certificate no. :	824 502 17066
Date of first RSPO certificate & validity :	N/A, This is certification assessment
Date of certification audit :	June 05 – 09, 2017
Date of previous surveillance audit :	N/A, this is certification assessment
Date of revised RSPO certificate & validity (if applicable) :	N/A, this is certification assessment
FFB tonnages claimed :	10,809.161 mt

Table 6. Profile of group members which involve the scope of certification

Group member name	Included on certification scope		Not included on certification scope		Grand Total		Note
	Areas (m ²)	Members (person)	Areas (m ²)	Members (person)	Areas (m ²)	Members (person)	
Durian	76.63	31	-	-	76.63	31	-
Anggur	44.17	4	-	-	44.17	4	-
Apel	33.54	40	-	-	33.54	40	-
Jeruk	71.85	23	-	-	71.85	23	-
Mangga	52.09	17	-	-	52.09	17	-
Semangka	11.93	38	-	-	11.93	38	-
Rambutan	43.73	6	-	-	43.73	6	-
Jambu	59.14	27	-	-	59.14	27	-
Nangka	49.81	27	-	-	49.81	27	-
Delima	7.58	27	-	-	7.58	27	-

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Group member name	Included on certification scope		Not included on certification scope		Grand Total		Note
	Areas (m ²)	Members (person)	Areas (m ²)	Members (person)	Areas (m ²)	Members (person)	
Total	450.57	240	-	-	450.57	240	-

Note: List of member each group has described in **Appendix 6**.

1.7 Organisational Information / Contact Person

Contacts details of the company are as follows:

Company/Organization Name :	Koperasi Unit Desa (KUD) Marga Makmur
Address :	Marga Baru Village, Muara Lakitan subdistrict, Musi Rawas Utara district, South Sumatra province
Contact Person :	Mrs. Yuli Sari Yeni
Telephone :	+62 812 2783 507
Email :	yuli.yeni@indofood.co.id

1.8 Approximate Tonnages Certified

The approximate tonnages certified, based on projection of FFB production in year 2017 from members owned estate only, are as follows:

FFB (mt)	10,809.160
CPO OER (20%)	2,161.832
PK KER (4.5%)	486.412
PKO (45%)	218.885
PKE (55%)	267.526

1.9 Compliance to other RSPO Procedure

RSPO Procedure	Yes
RSPO NPP	Not Applicable
RSPO Compensation and Remediation Procedure	Not Applicable
Areal Subject to Sanction *)	Not Applicable

Note: -

1.10 Recommendation for Certification

KUD Marga Makmur has established and maintains an effective system to ensure compliance with the RSPO Management System Requirements and Guidance for Group Certification of FFB production, March 7, 2016.

The audit team has confirmed through the audit process that the organization's practices complies with, adequately maintains and implements the requirements of RSPO Management System Requirements and Guidance for Group Certification of FFB production, March 7, 2016.

PT TUV Rheinland Indonesia recommends that KUD Marga Makmur to granted a producer of RSPO Certified Sustainable FFB.

1.11 Date of Certificate Issued and Scope of Certificate

The scope of the certificate covers production of FFB (whereas this FFB will convert into CPO, PK, PKO and PKE) from Forum KUD Marga Makmur estates, which includes group of farmers of Semangka, Jambu, Anggur, Nangka, Jeruk, Delimah, Rambutan, Durian, Apel and Mangga.

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2.0 ASSESSMENT PROCESS

2.1 Certification Body

PT TUV Rheinland Indonesia is member of Group TÜV Rheinland Group, a global leader in independent testing and assessment services. The TÜV Rheinland Group was established in 1872 with offices located in over 490 locations in 62 countries on all five continents. PT TUV Rheinland Indonesia offers certification for a wide range of management systems according to established international standards including ISO 9001, ISO 14001, OHSAS 18001, SA 8000, as well as CDM Validations and Verifications. PT TUV Rheinland Indonesia's office is located in Jakarta, Indonesia.

2.2 Qualifications of Lead Assessor and Assessment Team

Name	Position	Qualifications / Experience
Mhd Fundy C Kurniawan	Lead Auditor	<p>Education: Master Degree in Natural Resource and Environmental Management, Bogor Agriculture University</p> <p>Trainings attended: 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 and ISCC plantation audit.</p> <p>Working experience: 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, Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), Timber Legality Verification Certification (SVLK) in PT TUV Rheinland Indonesia since June 2012 – present.</p>
Doni	Auditor	<p>Education: Master in Rural Sociology, Graduate School of Bogor Agricultural University completed in 2005.</p> <p>Trainings Attended: GIS Training, Auditor Training of Indonesian Sustainable Palm Oil (ISPO), Training of Participatory Mapping, Training of Document Preparation HCV and SIA, Auditor Training of Sustainable Production Forest Management (SFM), Training and Up-Grading of SFM, Training of Mentoring technique for the Rural Farmers, Conflict Resolution Training and Journalism Training.</p> <p>Work Experience: Frequently conducted certification audits of RSPO and ISPO for Palm plantation, the certification audit of SFM (Sustainable Production Forest Management) for HPH and HTI, worked as a consultant for the National Development Planning Agency, Ministry of Environment and Forestry, Indonesian People Bank (BRI), Ministry of Rural Development (KPDT) and the Ministry of Public Works, Director General of Cipta Karya, JICA and UN-HABITAT and UNDP, HCVF document drafting team for the company of HTI, HPH and constituent team for documents of HCV / SIA for oil palm plantations. Since March 2016 until now, work at PT. TUV Rheinland Indonesia.</p>
Budi Setiawan	Auditor	<p>Education: Bachelors Degree in Forestry - Bogor Agriculture University, Indonesia</p> <p>Trainings attended: Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by Komisi ISPO, Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2008), Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001-2004), Calculation of Green House Gas at Palm Oil Plantation by Komisi ISPO, SVLK Auditor Training by Ministry of Forestry, CoC Auditor by LEI, PUB and Café training by Ministry of Tourism.</p> <p>Work experience: Staff RSPO in PT MAS (2008-2009), Staff Planning & Analysis in PT Bakti Sukses Mandiri (2009-2010), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2015-2016) and HR and finance manager (2014-2015), Auditor in PT Mutu Hijau Indonesia (2010-2016), and</p>

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		Auditor in PT TUV Rheinland Indonesia (2016-present).
Steve Mualim	Auditor	<p>Education: Master of Science of Environmental and Natural Resources Management (IPB) and Bachelor of Science of Agronomy and Horticulture, Bogor Agriculture University (IPB).</p> <p>Training attended: ISCC Inhouse Training, GHG Calculation, HCV, ISO 9001:2008, ISO 19011, ISPO, RSPO, Forum on Asian Carbon Update, Training Course on Climate Change Mitigation and Adaptation for Agricultural Productivity in Southeast Asia, Environmental Impact Assessment (AMDAL) and Ecological Risk Assessment (ERA).</p> <p>Working experience: Team of Environmental Assessment and Monitoring at PT Alas Consultant, ISPO and RSPO Auditor at PT Mutu Certification International (2013-2015), ISPO and RSPO Auditor at PT TUV Rheinland Indonesia (2016-present).</p>

2.3 Assessment Methodology

The main assessment conducted on June 05 – 09, 2017 as per the assessment program below. The assessment carried out in accordance with PT TUV Rheinland Indonesia’s RSPO audit procedure as well as the RSPO Certification Systems document. During assessment, the qualified TUV Rheinland assessors used the RSPO standard as endorsed for the country in which the assessment took place and recorded their findings.

Due to the location and proximity of the estates, combined with common management systems, it was possible to carry out both field and document assessments of all estates within the timeframe without compromising the integrity of the assessment in anyway.

All 10 (ten) members of KUD Marga Makmur estates were visited and the assessment team carried out field and document assessments of compliance to all the RSPO principles and criteria. Common systems were identified and specific evidence was recorded for individual estates. Interviews were conducted at all estates.

The auditee proposed the correction and corrective action for all identified non conformities raised to the certification body 30 days after the closing meeting. Verification of closure of major non-conformances was conducted 2 months after the closing meeting of the assessment and implementation of corrective actions for minor non-conformities will be verified during the next surveillance audit. The certification assessment agenda is as explained below.

Certification Assessment Agenda

Date	Location / Main sites	Main activities
05/06/2017	KUD Marga Makmur Office	Opening meeting Document checking, group certification requirement, principle and criteria.
06/06/2017	Marga Makmur Hall Room Village KUD Marga Makmur Office	Stakeholder consultation Document check for smallholder legality/entity, RSPO membership number, policy and procedure availability, agrochemical use record, fertilizer used record, land ownership/land legality, harvesting record, waste management, zero burning commitment, soil conservation, water management, OSH policy and commitment, law and regulation compliance, soil fertility, IPM implementation, transparency, land acquisition process, social impact, compliance and grievance, wages, employee, child labour, discrimination, sexual harassment, contribution to local development, and continuous development.
07/06/2017	KUD Marga Makmur Office	Document check for smallholder legality/entity, RSPO membership number, policy and procedure availability, agrochemical use record, fertilizer used record, land ownership/land legality, harvesting record, waste management, zero burning commitment, soil conservation, water management, OSH policy and commitment, law and regulation compliance, soil fertility, IPM implementation, transparency, land acquisition process, social impact, compliance and grievance, wages, employee, child labour, discrimination, sexual harassment, contribution to local development.

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		ment, and continuous development.
08/06/2017	On site visit (please see refer to Annex 5.	On site visit to all group member (see Appendix 5). On site visit carried out to all group member sample to see implementation and commitment of RSPO principle and criteria as mentioned above.
09/06/2017	KUD Marga Makmur Office	Continue document check. Closing meeting.

2.4 Stakeholder Consultation and Stakeholders Contacted

The stakeholder consultation involved both external and internal stakeholders. External stakeholders were notified to make comments on the certification assessment by placing an invitation to comment on the RSPO website. Stakeholders included those immediately linked with the operation of the company such employees, outgrowers, the local government, NGO's, trade and labour unions and local communities.

Stakeholder consultation took place in the form of meetings and interviews. Meetings with stakeholders were held to seek their views on the performance of the company with respect to the sustainability practices outlined in the RSPO Principles & Criteria, and to comment on aspects where improvements could be made. Meetings with local communities were held at their respective premises within and near the company's area. A stakeholder consultation meeting was also held at the Marga Makmur Village Hall June 6, 2017. Letters inviting individual stakeholders to the stakeholder consultation meeting were prepared and sent to the individual stakeholders, while electronic mail and telephone calls were made to arrange the meetings.

In all the interviews and meeting, the objectives of the RSPO and the purpose of the assessment was clarified at the outset followed by an evaluation of the relationship between the stakeholders and the company before discussion proceeded to obtain the stakeholders feedback on the company's compliance to different aspects of the RSPO Principles & Criteria. Although several stakeholders were not familiar with RSPO but they agreed with its objective and expressed their willingness to collaborate in the promotion of sustainable palm oil. In all interviews and meeting, the assessment team did not restrict discussion of both the positive and negative aspects of operations conducted by KUD Marga Makmur.

The stakeholder consultation meeting held with stakeholders during the audit was extensive and productive, with an attendance of more than 37 stakeholders. This was followed by site inspections, including visits to the local communities, interviews with land claimants and contractors, and inspections of worker amenities and infrastructure. All stakeholder issues raised were recorded and forwarded to the management for their written response, and this is summarized in Section 3.4. The list of stakeholders that attended the stakeholder consultation meeting and stakeholders interviewed during the assessment is included as Appendix 4.

2.5 Date of Next Surveillance Visit

The next surveillance visit will in 2018.

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3.0 ASSESSMENT FINDINGS

3.1 Summary of Findings

During the certification assessment, there are 26 nonconformities, consisted of 6 major non-conformities for group certification requirements, 9 major non-conformities for principle and criteria, and and 11 minor non-conformities. There are none observations or opportunities for improve were identified. Further explanation of the non-conformities raised and corrective actions taken by the company are provided in Section 3.2.

The following is a summary of findings made for the criteria listed in the RSPO Principles & Criteria for Group Certification, July 2010 and for Independent Smallholder, July 2010.

A. Findings against requirements for Group Certification:

Element 1 (E1): Group Entity and Group Management Requirements	
E.1.1. The Group Entity shall be legally formed	
E.1.1.1: There shall be documentary evidence of a clearly identified and legal entity	
<p>Findings: KUD Marga Makmur established based on Decree letter from Ministry of Cooperatives of South Sumatra with legality No.104/Kpts/BH/198 issued in Palembang on September 20, 1985 also registered in Co-operatives Official Government South Sumatra province region No.002989/BH/XX dated on September 20, 1985. This KUD also has license from Ministry of Cooperatives No.492/KEP/M/IV/1995 about establishment of KUD.</p> <p>The KUD also has Deed of Establishment of Cooperatives from Musi Rawas district head dated on December 28, 2009 with license number No.00554/BHPAD/VII.4/2009 and 579/KPTS/BH/PAD/KUKM/K.3/XII/2009.</p> <p>KUD Marga Makmur has registered as RSPO member, with membership No.1-0231-17-000-00 since March 2017 until 2019.</p> <p>The KUD Marga Makmur also has decided person who will responsible for KUD managerial i.e. Mr. Abdul Halim as KUD Chairman/Group Manager based on declaration letter on June 1, 2016 also this letter endorse the organizational structure of KUD Marga Makmur, with consist of:</p> <ul style="list-style-type: none"> - Group Manager - Head of RSPO department - Unit of Member registration - Unit of FFB recording - Unit of Socialization - Unit of RSPO documentation - Unit of Complaint recording - Unit of IPM - Unit of Fire fighter - Unit of Fertilizer recording and chemical used - Unit of Sanitation - Unit of HCV - Unit of Internal Auditor - Unit of OSH 	<p>Compliance status: Yes</p>
E.1.1.2: The Group Entity shall have documented membership requirements for the participation of individual members in the Group which will also cover new membership.	
<p>Findings: KUD Marga Makmur has established procedure for joint the group with document No.02/SOP.RSPO/KUD-MM/XI/2016 signed on November 1, 2016. This procedure explained about the mechanism to</p>	<p>Compliance status: Yes</p>

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joint the group.
Group entity already kept the record of group member joined, where as the records consist of information regarding:

- Name of Kelompok Tani (Semangkat, Jambu, Anggur, Nangka, Delimah, Rambutan, Durian, Apel, and Mangga).
- Total group member was about 266 person.
- Total scope area for RSPO was 4746.967 m²
- Amount of plam oil tree census
- Year of planting
- Land title document and no.
- RSPO joint statement letter

Group entity also established procedure for leave and re-joining membership with document No. No.03.SOP.RSPO/KUD-MM/XI/2016 signed on November 3, 2016. Group entity has established decree letter No.03/SK.RSPO/KUD-MM/XI/2016 about retention time of document, where the RSPO document and record will kept withi in 5 years. Signed on November 1, 2016.

E.1.1.3: The Group Manager shall keep evidence that the nature and structure of the group has been communicated to all members of the Group in an appropriate manner.

Findings:
Group manager conducted briefing to all group member on January 17, 2017 where the briefing was informed about:

- Letter of commitment of KUD Marga Makmur to comply with RSPO P&C
- Policy and organizational for KUD Marga Makmur
- Procedure
- Membership form and letter of work agreement
- Minutes of meeting for pesticides/herbicides waste handling

Where the attendees about 70 person came from all group member.

Compliance status: Yes

E.1.2. The Group shall be managed by a Group Manager

E.1.2.1 The appointed Group Manager shall be either an identified legal entity or an individual acting on behalf of the legal entity, i.e. the Group Entity (E1.1.1).

Findings:
The group entity is group farmers with legal entity has mentioned in requirement above, also Group Manager appointed by group farmers also came from with clearly legal entity.
Group manager also decided person who will management representative when group manager berhalangan hadir, through decree letter No.017/SK/KUD-MM/VI/2017, this letter signed on June 5, 2017.
Group manager has established organizational structure for KUD Marga Makmur and group manager established job description for every person incharge stated at organizational structure.

Compliance status: Yes

E.1.2.2 The Group Manager shall be able to demonstrate sufficient resources and capacity for managing Group Certification and performance assessment against this Standard.

Findings:
Group manager has appointed person incharge for every division activity in KUD Marga Makmur, such as group entity has established organizational structure, person in charge for every division, job description for each division, office, group member and others.

Compliance status: Yes

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In generally based in interviewed with group manager, his could show the capacity to control, monitor, and evaluate all members, and also his could mentioned clearly about P&C understanding for group manager and group member.
Group manager also appointed person for internal control system responsibility, where this division will help group member to control and evaluate against RSPO P&C compliance to all group member.

E.1.2.3 The Group Manager and / or their personnel shall be able to demonstrate competence and knowledge of RSPO Principle and Criteria; RSPO Management System; RSPO Supply Chain Certification Standard and Internal group procedures and policies.

Findings:

Group manager and personnel in organizational structure has able to show against RSPO P&C knowledge and competency.

Group manager conducted briefing to all group member on January 17, 2017 where the briefing was informed about:

- Letter of commitment of KUD Marga Makmur to comply with RSPO P&C
- Policy and organizational for KUD Marga Makmur
- Procedures and work instructions
- Membership form and letter of work agreement
- Minutes of meeting for pesticides/herbicides waste handling

Where the attendees about 70 person came from all group member.

Group manager also carried out RSPO P&C briefing to all group members, example on:

- November 10, 2016 about RSPO P&C briefing attendees by 18 person.
- December 2, 2016, about RSPO P&C briefing attendees by 24 person.

Compliance status: Yes

E.1.2.4 The Group Manager shall provide potential and existing Group members with the following requirements in this element (see criteria E1.2.4 in standard document).

Findings:

Group manager has communicate to all group members about minimum requirement of RSPO as mentioned on this criteria such as about RSPO certification system, RSPO requirements, obligation as RSPO member and others with evidenced by attendant list carried out on January 16 – 17, 2017, attendees about 73 person, complete with photograph, minutes of meeting and briefing material/document.

Compliance status: Yes

Element 2 (E2): Internal Control System – Policies and Management

E.2.1 The Group Internal Control System shall contain documented policies and procedures for operational management.

E.2.1.1 The Group Internal Control System shall contain Procedures for decision-making, and responsibilities within the group (including the authority of the Group Manager) shall be defined.

Findings:

Group manager has established the ICS for KUD Marga Makmur, where the ICS consist of 9 persons member with 1 ICS Lead, name is Supriyadi and the 8 ICS members.

ICS also established the procedure for internal control system document No.06/SOP.RSPO/KUD-MM/XI/2016 signed on November 3, 2016, whereas the SOP explained about:

- Audit program, whereas the audit will carry out every 6

Compliance status: Yes

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- month;
- Job descriptions for internal audit
- Audit checklist per principle and criteria of RSPO
- Form for nonconformity and CAR's
- Audit process step
- Audit result
- Follow up audit result if found nonconformity.

While for initial gap audit has established in decree letter No.17/SK.RSPO/KUD-MM/XI/2016 about requirement for joining the group. Point no.5 of decree letter has explained about initial gap audit, and the initial gap audit result will be guidance for group manager to approve the application to join the group.

E.2.1.2 The Group Internal Control System shall contain Procedures for maintaining records for all Group members. The Group Manager shall implement a system to maintain the following central records and reports.

Findings:

Internal control system (ICS) has established record of:

- List of name and full contact details all of group members with telephone number to communicate with them;
- Location map of all group members, total planted area, and YoP;
- Record of land tittle, and land tittle number;
- Joining date
- FFB production records and projected for the next year
- Training and briefing records
- CAR's record from pre-assessment result.
- Unique registration number for all group member.

In the other hand, the group manager has provided map of group members, but the group member number in the map not met with the actual location in field because found indication that some of group members are inside of forest area. This condition raise as nonconformity under NCR RSPO01266.

Compliance status: No

NCR RSPO01226

E.2.1.3 Relevant group records shall be archived for a minimum of 5 years using an appropriate secure system.

Findings:

Group entity has established decree letter No.03/SK.RSPO/KUD-MM/XI/2016 about retention time of document, where the RSPO document and record will kept with in 5 years. Signed on November 1, 2016, and during the audit, all records related requirements above is available in place.

Compliance status: Yes

E.2.1.4 The Group Internal Control System shall include an initial gap audit procedure (i.e. baseline assessment and needs for compliance) for applicants wishing to join the Group.

Findings:

For initial gap audit has established in decree letter No.17/SK.RSPO/KUD-MM/XI/2016 about requirement for joining the group. Point no.5 of decree letter has explained about initial gap audit, and the initial gap audit result will be guidance for group manager to approve the application to join the group.

Compliance status: Yes

Element 3 (E3): The Internal Control System – Operations

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E.3.1 The Group Internal Control System shall develop and implement an internal audit programme of Group members.

E.3.1.1 The Group Manager shall develop and implement the internal audit programme, which includes, but not exclusively: timeline, operational plans, and monitoring and evaluation records.

Findings:

The ICS established the procedure for internal control system document No.06/SOP.RSPO/KUD-MM/XI/2016 signed on November 3, 2016, whereas the SOP explained about:

- Audit program, whereas the audit will carry out every 6 month;
- Job desc for internal audit
- Audit checklist
- Form for nonconformity and CAR's
- Audit process step
- Audit result
- Follow up audit result if found nonconformity.

Group manager and ICS could show the internal audit result, but based on internal audit result, all non conformity completed by corrective and correction action taken, but there is no evidenced that all nonconformity has follow up or not yet. This is raise as nonconformity under NCR RSPO01227.

Procedure No.07/SOP.RSPO/KUD-MM/XI/2016 about internal audit result correction taken, the procedure already mentioned about time table for when the CAR's should be submitted to auditor i.e., 90 days after closing meeting.

Compliance status: No

NCR RSPO01227

E.3.1.2 The Group Manager shall carry out a risk assessment of Group members to identify an appropriate sampling intensity of Group members for the certification assessment.

Findings:

Group manager could not show the risk analysis against to group member when ICS took sampling for internal audit. This is raise as nonconformity under NCR RSPO0228. Based on internal audit record, the ICS took sampling about 13, whereas the reason is low risk.

Whereas replanting process mechanism refrence to procedure No.34/SOP.RSPO/KUD-MM/IV/2017 signed on April 5, 2017. This procedure mentioned that replanting should refer to this procedure. But there is no more explanation about replanting process how and which method will apply for replanting.

Compliance status: No

NCR RSPO01228

E.3.1.3 The Group Manager and the internal auditors shall jointly declare no conflict of interest for the internal audit process.

Findings:

Group manager and ICS has signed declaration of internal audit assignment and no conflict of interest for the internal audit process, through the letter dated on October 5, 2016, whereas this letter signed by all ICS/Internal Auditor and Group Manager.

Compliance status: Yes

E.3.1.4 The Group Manager shall conduct initial gap audits with any potential new member, to assess the following pre-requisites for membership.

Findings:

Group manager could not show record of prospective member identification/mapping and initial gap audit for prospective member. This is

Compliance status: No

NCR RSPO01229

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raise as nonconformity under NCR RSPO01229.
Group manager has decree letter No.02/SK.RSPO/KUD-MM/XI/2016 about maximum RSPO member for KUD Marga Makmur is 1000 farmers. This letter signed on November 1, 2016.

E.3.2. The Group Internal Control System shall include a system in place to enable the trading of RSPO certified Fresh Fruit Bunches (FFB) produced from the Group.

E.3.2.1 The Group Manager shall document and implement a system for the tracking and tracing of FFB produced by the group members, and intended to be sold as RSPO-certified FFB.

Findings:

Group Manager did not have mechanism or procedure for traceability of FFB produce. This is raise as nonconformity under NCR RSPO01230.

Compliance status: No

NCR RSPO01230

E.3.2.2 There shall be a collective Group procedure for the sale of all certified FFB to ensure that non-certified FFB are not sold as RSPO certified FFB. If certified FFB is combined with non-certified FFB prior to the sale and delivery to a palm oil mill, a mass balance system shall be in place to ensure the quantity of FFB sold as Mass Balance is equal to the quantity of RSPO certified FFB in the mix.

Findings:

Group entity could not show procedure for collective for sale of certified FFB to ensure non certified FFB will no mixed with certified FFB, and also there is no mechanism for FFB mass balance system in place. This is raise as nonconformity under NCR RSPO01231.

Compliance status: No

NCR RSPO01231

E.3.2.3 All sales of FFB originating from the plantations of Group members shall be documented and recorded.

Findings:

Group entity has record for FFB sold, through the document of SPBS (Surat Pengantar Buah Sawit), the document content information consist of:

- Driver name
- Harvest date
- Loading date
- Vehicle No.
- FFB amount
- Name of farmers group
- Whereas FFB price came from Disbun every 15 days the price will change by Disbun and will inform by mill to Group entity.

While the differences between certified FFB and noncertified FFB is RSPO stamp in the delivery notes. During the certification assessment the KUD Marga Makmur still not produce FFB certified or purchased the certified FFB.

Compliance status: Yes

E.3.2.4 The Group Manager shall maintain copies of all documentation and records mentioned in E3.2.3 related to Group FFB transactions for a period of a minimum of 5 years.

Findings:

Group entity has established decree letter No.03/SK.RSPO/KUD-MM/XI/2016 about retention time of document, where the RSPO document and record will kept withi in 5 years. Signed on November 1, 2016, and during the audit, all records related requirements above is available in place. But especially for certified FFB production or transaction still not available in place, because the KUD Marga Makmur still not produce the certified FFB.

Compliance status: Yes

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E.3.2.5 Traders of FFB shall be either part of the Group management system following this guidance or be RSPO Supply Chain certified in order to sell certified FFB. Traders of FFB are encouraged to be included within the Group certification control rather than obtain their own supply chain certification. The Group Manager will ensure that the trader has clear procedures to ensure that mass balance calculations are accurate if applicable and that all FFB sold by the trader is traceable back to the Group members.

Findings:

KUD Marga Makmur did not take any FFB from other sources, all FFB comes from the KUD farmers group only. This criteria will not be implemented during the certification assessment.

Compliance status: Not Applicable

B. Findings against RSPO Principles & Criteria (P&C) 2013 for Independent Smallholders

Criterion 1.1: Oil palm growers and millers provide adequate information to other stakeholders on environmental, social and legal issues relevant to RSPO Criteria, in appropriate languages & forms to allow for effective participation in decision making.

Findings:

All information requests were addressed to the group manager. KUD Marga Makmur has a recording of incoming letters from external parties, containing information on the date received, sender, date, and letter number, subject, description, and archive code.

All information requests were responded to. Time needed to respond quickly in accordance with the necessity and at least 14 days after the request for data and information is accepted. The person in charge of recording all the information is the Secretary of KUD Marga Makmur. Results from interviews with the committee of KUD Marga Makmur showed that communication with KUD Marga Makmur and stakeholders occurs through letters, phone calls, and SMS.

KUD Marga Makmur has a SOP for Information and Data Requests, No. 01/SOP.RSPO/KUD-MM/VI/2017 Rev. 01, dated June 5, 2017. KUD Marga Makmur has a Decree Number 03/SK.RSPO/KUD-MM/XI/2016 regarding document storage periods, effective from November 1, 2016. The Decree Letter states that the storage period is related to RSPO certification, effective for 5 years.

Farmers understand that all information must be shown to the Group Manager. KUD Marga Makmur always responds to information requests.

However, it was found that KUD Marga Makmur could not show evidence regarding employment reports to the Manpower and Transmigration Official Government of Musirawas District every year. This is raised as a nonconformity under NCR RSPO01232.

Compliance status: No

NCR RSPO01232

Criterion 1.2: Management documents are publicly available, except where this is prevented by commercial confidentiality or where disclosure of information would result in negative environmental or social outcomes.

Findings:

KUD Marga Makmur has a SOP for Data and Information Requests, Number 01/SOP.RSPO/KUD-MM/XI/2016 Rev. 01, dated June 5, 2017. The SOP explains that other parties who request data and information can propose requests to KUD Marga Makmur or may come directly to the office.

Compliance status: Yes

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of KUD of Marga Makmur. Then committee will check from list, which data can be given or not, and committee is allowed to reject or approved data request. For those who request data and information have to fill Data and Information Request Book. Datas which can be given:

- Usage of pesticide and fertilizer
- Member Legal Right
- FFB Price Information.
- Assesment of environment and social impact (SEIA)
- Social contribution and mitigation program of social impact.
- Labour data
- Procedur and regulation of Village Cooperative Unit.
- Complain and Suggestion from member.
- Report of member yearly meeting
- HCV document
- Health Safety Policy
- Plan of pollution deducting and preventing
- Report of certification assessment.
- Human Right Policy
- FFB production

Data which cannot be given to the public :

- Urgent Complaint Book
- MoU
- Letter of Staff Working Agreement
- Assesment of Staff Working Achievement.

Has been socialized to the members on January 16, 2017 and had been installed on wall of KUD Marga Makmur, so it can be seen by farmer and public.

Farmer understand that all information request that was available for public, addressed to Group Manager.

Criterion 2.1: There is compliance with all applicable local, national and ratified international laws and regulations.

Findings:

Marga Makmur Cooperatives unit have procedures for identification and laws requirements update listed on document 29/SOP.RSPO/KUD-MM/XI/2016. Interviews during audit with group manager indicates that organization have protocols to monitored changes related to applicable law and regulations. List of all applicable regulatons for plantation activites are available on cooperative unit office, covered Undang-undang,government regulations, minister regulation related to environment, agronomy/BMP, OHS, work force/labour, HCV, and etc.

Found nonconformity aginst to law and regulation compliance, such as:

- Group Manager could not show evidence of SPPL and STDB document available in place for all group members are include in RSPO certification scope.
- Ex chemical container in hazardous waste did not disposed to the hazardous waste licensed.
- The KUD Marga Makmur still not manage the hazardous waste refer to law and regulation because found some group member still burned the hazardous waste based on inter-viewed data.

All explained above raise as nonconformity under NCR RSPO01233.

Compliance status: No

NCR RSPO01233
NCR RSPO01234

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Organizations have mechanism for ensuring compliance related to regulations by regularly internal audit. Cooperatives unit established procedures internal audit no 06/SOP.RSPO/KUD-MM/I/2016, this procedure stated that regularly internal audit were conducted to ascertained all cooperatives unit members with law/regulations requirements.

All of copied regulations document related to plantation activities are available on cooperative unit office during audit.

Interview with cooperatives unit member shown they were have understanding related to regulations on plantation activities. Evidence of law and regulation compliance presented in summary of law register 2016

Then, there is no evidence KUD Marga Makmur provide mechanism to ensure the any changes the law and regulation. This is raise as nonconformity undert NCR RSPO01234.

Criterion 2.2: The right to use the land can be demonstrated, and is not legitimately contested by local communities with demonstrable rights.

Findings:

Based on interview result with committee of KUD Marga Makmur and farmer, it was obtained an information that no land dispute in farmer land who followed RSPO certification. Some of estate land originated from Plasma Kelapa Sawit on 1995 – 1996, whereas the transmigrant came from Banyuwangi District, Pasuruan District, Bojonegoro District, Nganjuk District, Kuningan District, Indramayu District, Musi Rawas District, meanwhile other palm estate was obtained from inherited land and sale-purchase.

KUD has SOP of Legal Right Transfer No. 12/SOP.RSPO/KUD-MM/XI/2016, published on November 3, 2016. In a procedure is explained that land ownership status has to be clear legally, and no conflict, transfer of legal or customary right along with evidence, known by head of group, head of village, and witnesses, those who has land next to the land concerned, amount of compensation for transferring legal or customary right are determined by those two parties.

KUD Marga Makmur committed not to do violation in operational, including in handling land dispute or social conflict.

Interview result with committee of KUD Marga Makmur and farmers, it was known that, to run estate operational without violation and intimidation and no land dispute.

Group manager has copied of SHM (land ownership certificate) of all group member, from 10 group farmers; with total land site about 240 members and total area about 450.57 Ha. All group members are include in RSPO certification system already has land ownership certificate. But whereas this KUD area overlaid with forest designation based on Forestry Ministry decree No.SK.5984/Menhut-VI/BRPUK/2014 dates September 30, 2014 found about 52 Ha or 32 site/field blok are inside in the forest area (HP) status. This case already discussed with the Regional Land National Bodies of Musi Rawas district, and they could not explained. But this land use ownership certificate is valid if refer to regulation.

All SHM document has informed that this land propose to agriculture activity, include palm oil. Because this area was came from transmigration area decided by Indonesian Government since 1982.

Compliance status: No

NCR RSPO01235

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All SHM available in place and accessible.
There is no land conflict between group member and group member with non-group member.
Based on field assessment, the boundary pillars between group members already exist in field, and accessible. The sampling presented in Annex. But group manager could not show evidence of boundary pillars map of group members. This is raise as nonconformity under NCR RSPO01235.

Criterion 2.3: Use of land for oil palm does not diminish the legal rights, or customary rights, of other users, without their free, prior and informed consent.

Findings:

Based on interview result with committee of KUD Marga Makmur and farmers, it was known that no communal/customary rights that need to be respected its existence in farm land. Of farmers who followed RSPO Certification. Land legality are in form of Land Ownership Certificate, Land Certificate (SKT) and Compensation Certificate. KUD Marga Makmur has shown estate map on scale 1: 50,000, in a map described that there is no communal/customary right. Based on interview result with community leader, officer of Marga Baru village and committee of KUD Marga Makmur, it's known that farmer's land was not originated from customary land. Location of Oil Palm Plantation, KUD Marga Makmur as ex-plasma plantation that was developed in 1995 by "foster father" PT. Lonsum, already has ownership certificate cover an area of 2 ha.

Compliance status: Yes

Criterion 3.1: There is an implemented management plan that aims to achieve long-term economic and financial viability.

Findings:

KUD Marga Makmur has established management plan for long term economic financial viability for three years up (2017 – 2019). This long term economic plan consist of information regarding total planted area, total member, FFB projection production for the next year, fertilizer budgeting and chemical budgeting, road maintenance and others related.

KUD Marga Makmur did not have a replanting yet, while the oldest planted was in 1995. This was verified to the group manager, and group manager said replanting process still in discuss process to all group members.

Compliance status: Yes

Criterion 4.1: Operating procedures are appropriately documented and consistently implemented and monitored.

Findings:

KUD Marga Makmur has 39 procedures. The procedure is set about harvesting, fertilizing, land clearing, nursery, pest management, road maintenance, replanting, water management, soil erosion, weeding, weed control, HCV and OHS. The company has conducted socialization the procedure on January 16, 2017 followed by 42 participants. During interview with member, there are performs harvesting activities in accordance with the harvesting procedure number 20/SOP.RSPO/KUD.MM/XI/2016 such as:

- Harvesting rotation delivered is 15 days
- The criterion of ripe fruit delivered is 3-5 fruit losses in the circle

Compliance status: No

NCR RSPO01236
NCR RSPO01237

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<p>path.</p> <p>Group Manager has mechanism for regular checks for set at group level for procedure implementation presented in procedure for checking the consistency of the implementation of operational procedures with document No. 08/SOP.RSPO/KUD-MM/XI/2016. This procedure describe to check consistency of procedure implementation through visit to field, regular meeting with group member every three month. The group manager already has a routine checking procedure related implementation of procedure and evidence that routine checks have been carried out.</p> <p>Group manager has shared template to record fertilizer usage presented in document record of production and crop maintenance to Group member. Members have keep record of their procedure implementation. For example record of fertilizer used, record of FFB production and record of plant maintenance year 2016 – 2017. KUD Marga Makmur has keep record of FFB production year 2016 and until May 2017.</p> <p>Some of these conditions are raised as nonconformities under NCR RSPO01236, such as:</p> <ol style="list-style-type: none"> 1. Individual Members Not all members have received SOP socialization there is no evidence that SOP has been given to all members. 2. Group Manager <ul style="list-style-type: none"> - There is no evidence that the group manager communicates the SOPs to all members - SOP Replanting No. 34 / SOP.RSPO / KUD.MM / IV / 2017 dated April 5, 2017 has not been fully regulated on replanting procedures such as: whether replanting is done alone or collectively, when palm will be planted after replanting is done. - KUD has not been able to show SOP on chemical application (pesticide). " <p>Then, there is no evidence of SOP implementation of pest control and plant disease of palm oil number 25/SOP.RSPO/KUD.MM/XI/ 2016. This is nonconformity under NCR RSPO01237.</p>	
Criterion 4.2: Practices maintain soil fertility at, or where possible improve soil fertility to, a level that ensures optimal and sustained yield.	
<p>Findings:</p> <p>KUD Marga Makmur has a procedure for managing soil fertility through fertilizing activity as determined on SOP for fertilizing No 23/SOP.RSPO/KUD.MM/XI/2016. This SOP describes fertilizing for mature and immature plant. KUD Marga Makmur has conducted socialization the procedure on May 6, 2017 followed by 52 participants. During an interview with members, The farmers have understood how to fertilizing for mature and imature plant according SOP for fertilizing. Group Manager has submitted template record of fertilizer application presented in document record of production and crop maintenance to group member. Group manager maintain record of ferlitizer application in 2016 and until April 2017.</p> <p>KUD Marga Makmur still progress conducted tissue and soil sampling by Laboratorium R&D PT Lonsum. Base on interview with group manager, there is no use nutrient recycling for the group.</p> <p>Some of these conditions raise as nonconformities under NCR RSPO01238, i.e.: no evidence has been obtained soil and leaf sampling and analysis results</p>	<p>Compliance status: No</p> <p>NCR RSPO01238</p>

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Criterion 4.3: Practices minimise and control erosion and degradation of soils.

Findings:

KUD Marga Makmur has soil map with scale 1:50.000. Base on the map, there is soil type in KUD Marga Makmur location such as mineral soil. There is no found peat and marginal soil in KUD Marga Makmur.

Organization has procedure to minimise soil erosion as determinate on procedure of soil erosion controlling, No. 27/SOP.RSPO/KUD-TA/XI/2016. This SOP describe method for soil erosion controlling through vegetative, mechanic and chemist method. Base on map of topography with scale 1:50.000. KUD Marga Makmur has two slope: 0-5%, 6-10% and also there is no hilly. KUD Marga Makmur has a map of soil type and contour / topographic maps but the map has no information on the area of each type of soil and topography. This condition raised as non-conformity under NCR RSPO01239.

KUD has a road maintenance work plan for each farmer group year 2017. Based on the document of road maintenance work plan, the activities are cutting midrib and street pile. The realization that is cutting mace in farmer group Sejahtera and Tani Makmur, the document there is information how long the road has been repaired and the location of the repair.

Compliance status: No

NCR RSPO01239

Criterion 4.4: Practices maintain the quality and availability of surface and ground water.

Findings:

KUD Marga Makmur has prosedure of riparian river and spring (29/SOP.RSPO/KUD.MM/XI/2016). This SOP mentioned install boundary markers in riparian river, conduct restoration through planting trees in riparian river and Prohibited the use of chemicals in riparian river and conduct water quality testing periodically.

Base on river map with scale 1:50.000, there is founded river In KUD Marga Makmur. Group Manager have a water management plan and water management plan available.

KUD Marga Makmur has identified the main source of water pollution in the oil palm plantation area of KUD Marga Makmur. The results of identification, there are two groups based on the type of disorder that is causing health problems (Agent Infection, chemicals, organic, inorganic) and disturbance of ecosystems (sediment, nutrient, oxygen binding agents).

Marga KUD Makmur protecting rivers in the area of Highways KUD Makmur by making an appeal letter in order to maintain the river for all members of the Highways KUD Makmur January 19, 2017. The contents of the appeal letter, among others: how to solve water pollution, measures to overcome water pollution.

During field verification, there is evidence to protection effort of river from the impact of the plantation activities.

Compliance status: Yes

Criterion 4.5: Pests, diseases, weeds and invasive introduced species are effectively managed using appropriate Integrated Pest Management (IPM) techniques.

Findings:

KUD Marga Makmur has compiled SOPs related to the Implementation of Integrated Pest Management / IPM (No. 26 / SOP.RSPO / KUD-MM/XI/2016 dated November 3, 2016), the SOP has explained in detail the threshold value of pest attack / plant diseases that must

Compliance status: No

NCR RSPO01240
NCR RSPO01240

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be controlled. KUD already has an Integrated Pest Management Program (IPM Program) year 2017 covering: fire caterpillar detection I, fire caterpillar detection II and biological pest control (*Turnera Subulata*, and utilization of owl - *Tyto Alba*).

KUD Marga Makmur has also demonstrated an Integrated Pest Management Unit on the Group Manager organization structure. However, KUD Marga Makmur has not conducted training on Integrated Pest Management conducted for not all member. This condition raised as nonconformity NCR RSPO01240.

KUD Marga Makmur has not identified pests, diseases and details of appropriate actions to be taken. This condition raised as nonconformity NCR RSPO01240.

Based on the results of interviews with group members it known that group members understand the principles of integrated pest control where controlling with chemicals is the last alternative in the control scheme.

Criterion 4.6: Pesticides are used in ways that do not endanger health or the environment.

Findings:

KUD Marga has compiled SOPs related to the Implementation of Integrated Pest Management / IPM (No. 26/SOP.RSPO/KUD-MM/XI/2016 dated November 3, 2016. KUD Marga Makmur has developed a manual on pests and justification of pesticide are used justify of its members.

Based on interviews with group members it known that they could explained the principles of pest and diseases plant control

KUD Marga Makmur has not been able to show records of pesticide use of each member, the recording has explained in detail about the type of chemicals used, the type of active ingredient, target area, weed and / or target pests and the number of applications per hectare. This condition raised as nonconformity under NCR RSPO01243. Based on document observations and interviews with some samples of group members, it known that each of group members recorded the use of pesticides. Recording of pesticide usage includes name of member, amount of usage, Number of plant and hectare of application. Recording of pesticide use follows recording format determined by KUD.

KUD Marga Makmur has been able to show records of pesticide use of each member. KUD Marga Makmur has evaluated the use of its member chemicals as efforts to minimize the use of chemicals.

KUD Marga Makmur has established a list of pesticides that may and may not be used under the Regulation of the Minister of Agriculture No. 24/pementan/SR.140/4/2011 dated April 8, 2011. Based on the list of pesticides used by group members it known that no type of pesticide included in the WHO 1A and or 1B categories. The type of pesticide used were Ally and Glisat with active ingredients Isopropylamine glyphosate.

Based on document observation and interviews with KUD management it known that there was not enough evidence KUD Marga Makmur has provided training and or arranged a training program of pesticides / chemicals to ensure all its members are skilled and understood in using and handling chemicals / pesticides. Moreover, based on document observation and interviews with group members it known that there was not enough evidence that all members or workers related to chemicals (pesticides) have received adequate training related to the use and / or handling of chemicals. This condition raised as nonconformity under NCR RSPO01242.

Compliance status: No

- NCR RSPO01242
- NCR RSPO01243
- NCR RSPO01244
- NCR RSPO01245
- NCR RSPO01246

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KUD already has SOP of chemical management (No. Doc: 28/SOP.RSPO/KUD-MM/XI/2016 dated November 3, 2016). However, there was not enough evidence of KUD Marga Makmur has conducted monitoring on pesticide handling / storage conducted by its members. Moreover, based on interviews with some samples of group members it known that they still do not understand the storage of pesticides according to the SOP. This condition raised as nonconformity under NCR RSPO01244.

KUD Marga Makmur does not applied pesticide aerially.

Not all members have thrown away the container of chemicals in accordance with the procedures that have been prepared. There is no evidence that the group manager disposes of chemical / waste container containers according to the applicable regulations. This condition raised as nonconformity under NCR RSPO01245.

KUD Marga Makmur has conducted medical check up to workers related to the chemicals activity. Medical checks were conducted on June 7, 2017 for 12 workers. Medical checks was conducted by Health Agency of North Musi Rawas District ("Puskesmas" - Centre of Health Community of Marga Baru Subdistrict). Based on the result of the medical checks it known that all of them are stated in good condition / fit.

KUD Marga Makmur has established a policy related to the Prohibition of pregnant and / or breastfeeding women to perform work related to the chemicals activity (Policy Number: 016 / SK / KUD-SU / I / 2017 dated February 25, 2017). Moreover, based on field observations, document review and interviews with workers it known that no pregnant and / or breastfeeding female workers perform related to the chemical activities.

There is no evidence that socialization of policies concerning pregnant and breastfeeding women should not work with chemicals to members. This condition raised as nonconformity under NCR RSPO01246.

Criterion 4.7: An occupational health and safety plan is documented, effectively communicated and implemented.

Findings:

Marga Makmur Cooperatives unit established policy No 2/2016 regarding occupational health and safety. Field visit and interview in with farmers members and cooperatives unit staff revealed that the occupational health and safety has been socialized and implemented through Socialization with workers/members.

Document review and Interviews during audit with OHS unit also found OHS policies have been implemented by organizations include the provision of PPE to all workers, work accident report, regular medical examinations, installing signs / OHS warning, and conduct training activities related to OHS aspects.

Organization established the identification and assessment of risks to each operational activities described in form of Hazard Identification, Assessment and Risk Control document. The document informs about the type of activity, type of work (routine, non-routine), source / event, impact, existing controls, the level of probability, severity and risk level.

The results of the risk assessment have been informed to the workers

Compliance status: No

NCR RSPO001247

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in accordance with the job (for examples : spraying, manuring, harvesting, FFB loading, pesticides mixing, pruning). Based on interviews with farmers members, obtained information that the workers/members has known the potential of dangers that arise on the job.

Field visits for examples on block 51, and block 269, interviews with farmers members and documents verification acquired information that workers have been given training in safe work practices. Interviews also revealed that farmers group workers has been using PPE in accordance with risk analysis and specified hazard identification, for example the sprayer using personal protective equipment in accordance with specified hazard identification and risk analysis like apron, google, hand clove and boots.

Group managers also shown evidence for safe working practices, i.e training and socialization for safe work practices, held on December 6th 2016 and attended 56 participants (representatives by all farmers group).

Marga Makmur cooperatives unit has designate person in charge that responsible for OHS, i.e OHS unit for occupational health and safety organization and personnel in charge on implementing the occupational health and safety program.

In order to ensure that the OHS program has been implemented effectively, OHS unit performs a regularly meeting with farmers group workers and members. Document review shown organization established OHS working programme that consists of basic OHS training, personnel protective equipment (PPE) socialization, first aid training, and fire extinguisher usages.

Marga Makmur cooperatives unit have procedure for emergency response, for examples procedures fire and disaster emergency no 31/SOP.RSPO/KUD-MM/XI/2016, OHS procedures no 30/SOP.RSPO/KUD-MM/XI/2016, and manual guidance for first aid on working place.

Inteviews with durian farmers members can be concluded that members have obtain First Aid socialization and have understood the stages of first aid in case of work accidents in the field. For examples when a worker is exposed to oil palm frond thorns, the first step to take is to clean the wounds and perform first aid emergency, then if necessary the farmers member must take the worker to marga baru village clinic for further treatment.

Organizations shown evidence that all workers provided with medical/accident care. Marga baru villages and Musi Rawas regent have policies stated that all of marga baru villagers are covered with health care for free. Besides that, marga baru villages clinic issued recommendation letter on June 4th 2017, stated that all of Marga Makmur cooperatives unit members/workers are allowed get medical/accident care for free.

However, based on document review and interviews shown there is some spraying workers on durian and jeruk farmers group still not get/conduct medical examinations. This is raise as nonconformity under NCR RSPO01247.

Organizations have monitored all accidents ocurred on working place. Based on interviews and document review shown there is no accident/injuries occurrence during January 2016 - June 2017 which causes working lost time.

Criterion 4.8: All staff, workers, smallholders and contractors are appropriately trained.

Findings:

Marga Makmur cooperatives unit has carried out identification of

Compliance status: Yes

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training need as seen on Document of Training Need identification 2017. Then, based on the identification results, the organization develops training and development program, for examples : first aid training on August 2017, integrated pest management and chemical handling on September 2017, RSPO P&C and HCV on August 2017, OHS on August 2017, waste and toxic/hazardous waste management on August 2017.

Training and socialization records are available and maintained well, such as training meeting minute and attendance list. During January-June 2017, Marga Makmur cooperatives unit has realize some training programme for examples with following details:

- IPM and leaf sampling, conducted on December 2016 (21 participants)
- HCV and FPIC socialization, conducted on September 2016 (20 participants)
- Best management practices training, conducted on June 2016 (17 participants)
- OHS, emergency response, and first aid training, and fire extinguisher conducted on January 2017 (17 participants)

Chemical, toxic and hazardous waste management, conducted on January 2017 (32 participants)

Criterion 5.1: Aspects of plantation and mill management, including replanting, that have environmental impacts are identified, and plans to mitigate the negative impacts and promote the positive ones are made, implemented and monitored, to demonstrate continuous improvement.

Findings:

Surat Pernyataan Kesanggupan Pengelolaan dan Pemantauan Lingkungan (SPPL) for Marga Makmur Cooperatives unit are still not available. This nonconformity raise under criteria 2.1.1.

Environmental management plan for Marga Makmur Cooperatives unit are not available. This is raise as nonconformity under NCR RSPO1248.

Environmental monitoring plan for Marga Makmur Cooperatives unit are not available. This is raise as nonconformity under NCR RSPO1249.

Compliance status: No

NCR RSPO01248
NCR RSPO01249

Criterion 5.2: The status of rare, threatened or endangered species (ERTs) and high conservation value habitats, if any, that exist in the plantation or that could be affected by plantation or mill management, shall be identified and their conservation taken into account in management plans and operations.

Findings:

Report of HCV assessment identification available in place, carried out by Pendamping "Yayasan Setara" through interviewed, FGD, field survey and mapping analysis method. This HCV assessment covered all KUD Marga Makmur area (RSPO and non RSPO).

Based on HCV assessment found HCV 4.1 and 6 inside the KUD Makmur area, wheres the HCV 4.1 is Sempadan anak sungai Keruh and HCV 6 is Pemakaman Umum.

The HCV assessment also completed by HCV management plan, whereas the management plan content is HCV type, location, monitoring indicator, purpose of monitoring, parameter, method and analysis and time for monitoring.

This HCV was involve the affected parties through the public consultation/FGD carried out on December 13, 2016.

Group manager has established procedure for weeding control with document No.23/SOP.RSPO/KUD-MM/XI/2016. In point no.7 ex-

Compliance status: No

NCR RSPO01250

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plained is not allowed to carry out chemical spraying activity in riparian bufferzone within tree palm oil from river side.
Group entity has established SOP for HCV identification and HCV management plan document No.38/SOP.RSPO/KUD-MM/VI/2017, dated on June 7, 2017.
Group manager has decided person in charge will responsible for HCV management plan in organizational structure of KUD Marga Makmur on behalf Mr Idris, with member is Paimin and Wiji Lestari. Whereas carried out verification regarding HCV management plan implementation, the person responsible could not show record of HCV monitoring result as required in HCV management plan. This is raise as nonconformity under NCR RSPO01250.
There is no HCV map available in place. This is raise as nonconformity under NCR RSPO01250.
Based on HCV assessment report there is no RTE species found in KUD Marga Makmur area. HCV assessment found *Macaca fascicularis*, *Pardoxurus hermaphroditus* and *Tupaia glis* with LC status in IUCN and no protect by local government or national regulation.
Group manager has done carry out HCV briefing on June 1, 2016, attendees 58 person, from all group farmers, evidenced by briefing minutes of meeting, attendant list and photograph.
Then for 2017, KUD Marga Makmur also has done carry out HCV briefing to all group member on February 27, 2017 attendees by 59 person, with discussed point about riparian bufferzone protection within 3 tree palm oil from river side; prohibition for hunting, catching, trapping the wildlife and install the riparian buffer zone.
There is no HCV area set-aside with local community rights.

Criterion 5.3: Waste is reduced, recycled, re-used and disposed of in an environmentally and socially responsible manner.

Findings:

Marga Makmur cooperatives unit have established identification for all waste products and sources listed on waste and source identification 2017. For examples as following details :

Types of waste	Waste sources
Oil palm frond	Harvesting activities
Lights bulb	Cooperatives unit office activities
Ex agrochemicals containers	Pesticides application
Ex fertilizer sack	Fertilizer application
Domestic waste	Cooperatives unit office activities

Marga Makmur cooperative have established procedures 27/SOP.RSPO/KUD-MM/XI/2016 related to agrochemical handling and procedures No 13/SOP.RSPO/KUD-MM/XI/2016 related to ex agrochemical containers management. Cooperative units also develop toxic and hazardous waste management flow chart (document No 01-05-2017). Based on interviews with cooperatives unit staff / farmers and field visit shown Cooperative unit implemented the toxic and hazardous waste (including ex agrochemicals containers) managements by kept in specific storehouse. Until June 2017 total ex agrochemical containers were kept are 83 pcs.

Interview with members of Durian farmers group and Jeruk farmers group workers obtained informations that all of ex agrochemicals containers are kept in specific storehouse and all ex agrochemicals containers can not be reused for other purposes.

Interview with members of farmers group and document review

Compliance status: Yes

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shown that cooperatives unit have conduct training for waste management and toxic and hazardous waste socialization, held on January 14th 2017 for 32 participants.
Marga Makmur cooperatives unit shown and implemented proper ways for waste disposal for examples :

- Ex agrochemical containers and ex fertilzer sack were kept in spesific storage, monitored regularly and not be reused for other purposes

Domestic waste are not disposed off using open fire, and cooperatives unit provide landfill on office for domestic waste.

Criterion 5.4: Efficiency of energy use and use of renewable energy is maximized.

Findings:

Marga Makmur established Mitigation plan for fossil fuel usages by road maintenance regularly for fuel efficiency, limiting EFB transport tonnage (maximum 8 tonne per truck) for fuel efficiency, and fossil fuel usages monitoring.
Based on identifications, Marga Makmur Cooperatives unit operates 11 units dump truck for EFB transportation. During January - December 2016, total diesel fuel usages for transportation are 7699,20 litre, and electricity usages for cooperative units are 11232 kWh and during January - May 2017, total diesel fuel usages for EFB transportation are 3208 litre, and electricity usages for cooperative units are 4680 kWh.

Compliance status: Yes

Criterion 5.5: Use of fire for preparing land for replanting is avoided except in specific situations, as identified in the ASEAN guidelines or other regional best practice.

Findings:

Hectare statement documents shown all of oil palm areas covered on Marga Makmur Cooperative units are planted on year 1995-1997. Field visit during audit indicated there is no new development / replanting after November 2005.
Marga Makmur cooperatives unit have policy regarding zero bunning activities listed on policy No 09/SK.RSPO/KUD-MM/XI/2016, and procedures No 15/SOP.RSPO/KUD-MM/XI/2016 for land clearing stated that all off replanting/new planting activities should be done with no burning activitites.
Interview with farmers member and group manager shown that them all have deep understanding about zero burning policies. Evidence for zero burning socialization are represented on "berita acara" conducted on December 2016 for 56 participants.

Compliance status: Yes

Criterion 5.6: Plans to reduce pollution and emissions, including greenhouse gases, are developed, implemented and monitored.

Findings:

Organizations have identified all pollution and emissons source listed on emissions source identifications document 2017, for examples :

Activities	Pollutions/Emissions
Spraying	Pesticides / CO ₂
Manuring	Fertilizer / N ₂ O
EFB transportation	Fossil fuel / CO ₂
Office activities	Electricity / CO ₂

Compliance status: Yes

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Organizations established plans to reduce or minimise pollutants and emissions with following details :

- Not conduct any new development/land clearing on area indicates as high conservation values
- Zero burning activities for new development / replanting activities (if any)
- Using good qualities progeny/seeds to enhance yield/ha and reducing fertilizer usage
- Integrated pest managements for minimize pesticides usage
- Using energy saving light bulb for cooperatives unit office to minimize electricity usage
- Fossil fuel monitoring for minimize fuel usage

Marga Makmur cooperatives unit have implemented those actions plan, for examples related to fossil fuel monitoring. During January - December 2016, total diesel fuel usages for transportation are 7699,20 litre, and electricity usages for cooperative units are 11232 kWh and during January - May 2017, total diesel fuel usages for EFB transportation are 3208 litre, and electricity usages for cooperative units are 4680 kWh.

Criterion 6.1: Aspects of plantation and mill management including replanting that have social impacts are identified in a participatory way, and plans to mitigate the negative impacts and promote the positive ones are made, implemented and monitored, to demonstrate continuous improvement.

Findings:

It's available Report of Social Impact Analysis in Group of Petani Mandiri KUD Marga Makmur, drafted by KUD Marga Makmur December 2016. Scope of Social Impact Analysis: Economy, Social, Cultural, Communication pattern between company and community, corporate social responsibility, community perception to the impact of estate, social relation mapping with stake holder needs, expectation of stakeholder and plan of social impact management.

Drafting of Document of social impact analysis was conducted in participatory way : guideline interview and open interview, direct interview based on questionnaire, observation with farmers, community leader and village officer, in term of interaction with KUD Marga Makmur.

Based on study, there are negative impact of palm oil plantation, those are social jealousy and inequality. Meanwhile the positive impact is generating income for community, job vacancy for community in Marga Baru village, strengthened KUD institutionally particularly in serving member needs, and community surrounding; increase knowledge about palm oil cultivation, and improve professionalism in farmers by conducting trainings.

Mitigation implementation to decrease a risk and negative impact was conducted in every month and the unit in charge is Socialization and Counseling unit. For example, on June 26, 2017, KUD Marga Makmur increased local community involvement in securing palm oil plantation. KUD was also giving aid to village development.

Farmer understand negative impacts of palm oil plantation are social jealousy, social inequality. Its positives impacts are generating community' income, job vacancy, strengthened KUD Institutionally and increase farmer's knowledge about palm oil cultivation.

Mitigation implementation to decrease a risk and negative impact was conducted in every month and the unit in charge is Socialization and Counseling unit. For example, on June 26, 2017, KUD Marga Makmur increased local community involvement in securing palm oil plantation. KUD was also giving aid to village development.

Compliance status: Yes

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Criterion 6.2: There are open and transparent methods for communication and consultation between growers and/or millers, local communities and other affected or interested parties.

Findings:

KUD Marga Makmur has SOP of communication and consultation with other party No. 14/SOP.RSPO/KUD-MM/XI/2016 on November 3, 2016. In SOP was explained that external party who want to have consultation and communication with KUD can make request letter first or directly come into party they want to visit.

Officer for internal and external communication is secretary of KUD Marga Makmur. Main job is to coordinate all organization activities with internal and external in order to make sure that organization run smoothly and record every communication and consultation with stake holders, if it's a complaint, then it's compulsory to protect complainant, discuss about complaint and communication issue with committee of KUD and give respond to stake holder party.

KUD Marga Makmur has list of stake holder, created on November 2016, consist of an information "name of institution, name of personal, address and phone number. Stake holder in province level, South Sumatra (Plantation Agency), District Level of Musi Rawas (Cooperative, plantation, labor agency, District Environment Bodies, National Land Body), sub district level of Muara Lakitan (Head of Subdistrict and Subdistric Police), village level of Marga Baru (Head of Village, District Development Bodies, Village Secretary, and other staff), Company, PT. Lonsum and Setara Foundation.

List of stake holder is updated frequently if it's needed. Person in charge for updating stake holder list is Manager Group. KUD Marga Makmur record all communication in log book for incoming and outgoing mail, conducted by secretary of KUD Marga Makmur.

Farmer understands procedure of consultation and communication. Communication can be done through letter, memo, dispotition paper/form, announcement board, meeting and briefing. Socialization was conducted on January 16, 2017.

Compliance status: Yes

Criterion 6.3: There is a mutually agreed and documented system for dealing with complaints and grievances, which is implemented and accepted by all parties.

Findings:

There are 2 systems to resolve conflict with parties:

- a. SOP of communication and consultation with other party number 14/SOP.RSPO/KUD-MM/XI/2016 on November 3, 2016.
- b. SOP of member complaints No. 09/SOP.RSPO/KUD-MM/XI/2016. In process of member' complaint, there are some stage, those are: member is allowed to deliver complaint to head of group or complaint unit of KUDof Marga Makmur, either in oral, writing, phone call, messaging (SMS, email, etc) and the identity of complainant will be disclosed for confidential complaint. Committee of KUD (KUD) and complaint unit of KUD is prohibited to inform identity of complainant to public or another party, except to whom it may concern.

KUD has record of Complaint and Suggestion book. Based on result of interview with secretary of KUD Marga Makmur and checking book of suggestion and complaint from farmers who were participant of

Compliance status: Yes

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RSPO certification. For example, on March 15, 2017 group of Tani Anggur deliver complaint about broken road in D2, and hoping that it will be repaired. Then KUD Marga Makmur has repaired D2 street. Small complaint can be delivered orally to the committee of Village Cooperative Unit. Interview with ICS Manager and Group Leader of Mangga, it was known that there is no complaint from external. Information was obtained from public consultation, stated that no party cornered KUD Marga Makmur. Leader of Farmer Group and farmer have SOP of member's complaint. They understand content of SOP and also way to deliver complaint. SOP of member's complaint has been socialized to farmers on January 16, 2017 and always be socialized in group meetings.

Criterion 6.4: Any negotiations concerning compensation for loss of legal or customary rights are dealt with through a documented system that enables indigenous peoples, local communities and other stakeholders to express their views through their own representative institutions.

Findings:

KUD has SOP of Legal Right Transfer No. 12/SOP.RSPO/KUD-MM/XI/2016, published on November 3, 2016. In a procedure is explained that land ownership status has to be clear legally, and no conflict, transfer of legal or customary right along with evidence, known by head of group, head of village, and witnesses, those who has land next to the land concerned, amount of compensation for transferring legal or customary right are determined by those two parties.

In the SOP of Legal Right Transferred it's explained that legal right transfer was conducted without coercion from any party. This statement means to consider the influence of difference in gender and difference between transmigrants and existing community.

Interview result with KUD Marga Makmur Committee and leader of Apel Group and Patimbangan Group, it was known that no land dispute in farmers whose have land, and member of RSPO certification as well.

Compliance status: Yes

Criterion 6.5: Pay and conditions for employees and for employees of contractors always meet at least legal or industry minimum standards and are sufficient to provide decent living wages.

Findings:

There is decree letter number 08/SK.RSPO/KUD-MM/XI/2016 related to payroll on November 1, 2016. In this decision, it's explained that KUD Marga Makmur pay salary of workers based on standard of province minimum wages.

There was Decree of South Sumatra Governor No 669/KPTS/DISNAKERTRANS/2016 related to Province Minimum Wage of South Sumatra Province on 2017, published on October 31, 2016. It was decided that the regional minimum wage of South Sumatera Province in 2017 was IDR. 2,388,000 (two million three hundred and eighty eight thousand Rupiah) in one month, with 7(seven) hours/ day working standard or 40 (forty) working hours per week. Based on the above regulations the daily wage of workers is Rp. 95,520 per day.

Workers will get salary :

- a. Harvesting IDR 120,000,- /ton
- b. Pruning IDR 800,000,- / kavling
- c. Fertilizing IDR 12,000,-/zak
- d. Spraying IDR 300,000,/ kavling
- e. Grass cutting by machine IDR 800,000,-/kavling

Compliance status: No

NCR RSPO01251

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- f. FFB loading IDR 20,000/ton
- g. Grass cutting by using a machine of 800,000, - / lot.

Based on checking on monthly salary list on May 2017, independent farmer of KUD Marga Makmur had implemented remuneration in accordance with existing minimum wages. All employee has been made working agreement letter which is consist of information of right and responsibility.

Working agreement was drafted in fair and open way usig Indonesian language. Workers are part of family, relation between workers and employeer is like family relation. KUD Marga Makmur didn't provide housing, water and primary needs, because their workers are their own family and already have house and other facility and stay in that village.

Result of interview with farmers in Patimbangan Farmers Group, it was obtained information that harvesting workers get food allowance IDR 30,000/day and nursing workers was given food and drink, if it converted, it's about IDR 20,000/day. Workers admitted that they have got salary in accordance with applicable regulation and receive food allowance. In village surrounding of estate there is some big shops provide daily needs. Workers have an access to those shops.

Found nonconformity raise under NCR RSPO 01251, i.e.:

- It does not have Company Regulation (PP) which was drafted in writing by KUD Marga Makmur which contains the terms of employment and KUDcode of conduct, Which has been authorized by Labor Agency and Transmigration of Musirawas District (Law of Employment Number 13 of 2003, Decree of the minister of labor and transmigration Number 48 of 2004).
- It does not have Bipartit Cooperation Agencies which has function as communication forum and consultation related to the employment in KUD Marga Makmur (Law of Employment Number 13 of 2003, article 106).

Criterion 6.6: The employer respects the right of all personnel to form and join trade unions of their choice and to bargain collectively. Where the right to freedom of association and collective bargaining are restricted under law, the employer facilitates parallel means of independent and free association and bargaining for all such personnel.

Findings:

KUD has decree letter Number 06/SK.RSPO/KUD-MM/XI/2016, related to freedom of speech and freedom of association on November 1, 2016, those are: 1. Workers and labors have a right to deliver an opinion in proper way as stated in Law; 2) Workers and labor have a right to associate in organization; 3) workers and freelance labors have a right in declaring his political right.

These policies, have been socialized to farmers on January 16, 2016 and it was installed in wall of house of farmer group chief, so it can be known by members.

No workers involved in workers union or other labor organization.

Result of interview with staff and committee of KUD Marga Makmur and head of Apel Group, it was known that there is no labor union. If there is any complaint, workers deliver it through SOP of mebers complaint.

Compliance status: Yes

Criterion 6.7: Children are not employed or exploited. Work by children is acceptable on family farms, under adult supervision, and when not interfering with education programmes. Children are not exposed to hazardous working conditions.

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Findings:

Workers has Decree Letter Number 07/SK.RSPO/KUD-MM/XI/2016 related to prohibition of child labor. In decree letter, it's stated that member of KUD Marga Makmur not to employ child under the age of 18.

Based on data of workers profile on May 2017, no workers under the age of 18 years old.

Policy to prohibit in employing child workers has been socialized to farmers on January 16, 2017, it was installed in wall of house of farmer group chief, so it can be known by members.

Farmers can show workers profile in each farmers group, which is consist of name, place of birth, date of birth, age, gender, religion, and regional origin. Identity Card (KTP) of workers have been available in each farmer group.

Based on data of workers profile on May 2017, no workers under the age of 18 years old.

Compliance status: Yes

Criterion 6.8: Any form of discrimination based on race, caste, national origin, religion, disability, gender, sexual orientation, union membership, political affiliation, or age, is prohibited.

Findings:

KUD has decree letter Number 10/SK.RSPO/KUD-MM/XI/2016 related to prohibition to do discrimination (skin color, race, gender, political affiliation, etc), overworked, no matter what the reason is.

It's prohibited to do overworked to labor or other people, in any situation. It's prohibited to do labor trafficking in any form.

Result of interview with committee of KUD Marga Makmur and chief of Mangga Group, it was known that every one get the same job opportunity.

Farmers understand that they may not do discrimination to workers. Their understanding was obtained from socialization that was conducted by KUD Marga Makmur on January 16, 2017 and they are also able to know through announcement board that was installed in the house of each group leader.

Compliance status: Yes

Criterion 6.9: A policy to prevent sexual harassment and all other forms of violence against women and to protect their reproductive rights is developed and applied.

Findings:

KUD has decree letter Number 10/SK.RSPO/KUD-MM/XI/2016 related to prohibition to do discrimination (skin color, race, gender, political affiliation, etc), overworked, no matter what the reason is.

It's prohibited to do overworked to labor or other people, in any situation. It's prohibited to do labor trafficking in any form.

KUD Marga Makmur has SOP of member's complaint. In SOP, there is anonymity of whistle-blower. SOP of Members Complaint has been socialized to farmers on January 16, 2017 and it will be socialized in any members meeting.

Based on interview with farmers of Mangga Group and Apel was obtained information that they are prohibited doing sexual harassment, and employ pregnant and breastfeeding woman in work related to chemical. If sexual harassment happened, it can be reported through SOP of member's complaint.

Compliance status: Yes

Criterion 6.10: Growers and mills deal fairly and transparently with smallholders and other local businesses.

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Findings:

There is SOP of FFB price determination No 18/SOP.RSPO/KUD-MM/XI/2016, those are: 1) FFB price in every period was determined by price determination meeting, conducted by Plantation Agency Prov. South Sumatra that was attended by company, association of palm oil farmer, farmer representative or Village Cooperative Unit; 3) KUD receive pricing list; 4) KUD publish list of FFB price.

There is price of FFB on May 2017 (Period II), which is stated by Plantation Agency of South Sumatra Province. FFB price per kg of plantation age, year -3, IDR 1400,62/kg, year of 10th to 20th IDR 1,614.12, year 25th IDR 1,464.66. Price of FFB on may 2017 (Period 1) per kg, plantation age in the year of 3rd IDR 1,359.96/kg. Year of 10th – 20th IDR 1,566.16, year of 25 IDR 1,422.35.

FFB price is informed by POM to committee of KUD Marga Makmur, then committee of KUD Marga Makmur informed thorough SMS to all group leaders. FFB price was stipulated on weight board of FFB in office of KUD Marga Makmur, so it can be seen by public.

Price of FFB now and previously was installed in Announcement Board in KUD Marga Makmur, so it can be seen by farmers and the committee of Village Cooperative Unit.

There is an agreement of FFB Sale-Purchase between PT PP London Sumatra Indonesia Tbk with KUD Marga Makmur No. 147/POD-KUD/XI/2000 on November 25, 2000. FFB Sale-Purchase agreement was signed by head of KUD Marga Makmur, head of farmer groups, and PT PP Lonsum Indonesia, Tbk, by using Bahasa. On article 31, it's explained that result of FFB purchasing was paid to first party once in a month, that is payment in the middle of the next month, after deducted with second party responsibility as agreement made by those both party and its member.

Based on statement of committee of KUD of Marga Makmur, it's known that FFB payment from PT Lonsum is punctual in accordance with agreement, the price is following the price of FFB, which is published by Plantation Agency of South Sumatra twice in a month. Meanwhile payment of FFB from KUD Marga Makmur to farmer group will be accepted on salary payment date along with FFB payment from PT Lonsum to KUD.

Result of interview with Farmers Group of Delima was known that FFB payment from KUD Marga Makmur to farmers group is always punctual and never been late.

Farmers understand that FFB price was determined by POM as buyer. Information of FFB price was obtained from committee of KUD Marga Makmur. Result of interview with farmers. It was obtained information that FFB payment from KUD Marga Makmur never been late.

Compliance status: Yes

Criterion 6.11: Growers and millers contribute to local sustainable development wherever appropriate.

Findings:

KUD Marga Makmur has participated on giving contribution to local development, for example:

- Slaughtering of Qurban animal in Marga Baru village.
- Donation to fatherless child and orphan every year.
- KUD of Marga Makmur pay income tax as stated on article 23/26 for each month which is paid by each of group to district office of Musi Rawas. For example, Income Tax on April 2017 as much as IDR 5,052,764.

Kind of contribution in local development no need to be consulted to

Compliance status: Yes

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community, since the farmers is local people as well.

Criterion 6.12: No forms of forced or trafficked labour are used.

Findings:

KUD Marga Makmur has Decree Letter No. 10/SK.RSPO/KUD-MM/XI/2016 related to prohibition in discrimination, overworked and human trafficking, in any form.
Result of interview with ICS manager and chief of Mangga Group, it was known that no trafficking workers and no foreign works emplou in estate and independent farmer.
Farmers understand that it's not allowed to employ illegal trafficking workers or forced workers. Estate workers are local people and family of farmers the land owner.

Compliance status: Yes

Criterion 6.13: Growers and millers respect human rights.

Findings:

KUD Marga Makmur has decree letter Number: 05/ SK.RSPO/KUD-MM/XI/2016 related to human right, published on November 1, 2016, decided: every member of KUD Marga Makmur is prohibited to conduct an action against Human Right. Some of Human Right are: those are supporting and maintaining Human Right, for example right to have family, right of not to be violated, right to obtain equal thread, right to have religiom, right to deliver opinion, right to develop our self, right to feel secure etc.
Policy related to Human Right has been socialized to farmers on January 16, 2017 and always be socialized to all groups. Farmers understand that in operational, it's prohibited to do violation of human rights.

Compliance status: Yes

Criterion 7.1: A comprehensive and participatory independent social and environmental impact assessment is undertaken prior to establishing new plantings or operations, or expanding existing ones, and the results incorporated into planning, management and operations.

Findings:

There is no any planting area since November 2005. The oldest planted was in 1997. So this criteria not appalicable.

Compliance status: Not Applicable

Criterion 7.2: Soil surveys and topographic information are used for site planning in the establishment of new plantings, and the results are incorporated into plans and operations.

Findings:

There is no any planting area since November 2005. The oldest planted was in 1997. So this criteria not appalicable.

Compliance status: Not Applicable

Criterion 7.3: New plantings since November 2005, have not replaced primary forest or any area required to maintain or enhance one or more High Conservation Values.

Findings:

There is no any planting area since November 2005. The oldest planted was in 1997. So this criteria not appalicable.

Compliance status: Not Applicable

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Criterion 7.4: Extensive planting on steep terrain, and/or on marginal and fragile soils, is avoided.

Findings:

There is no any planting area since November 2005. The oldest planted was in 1997. So this criteria not applicable.

Compliance status: Not Applicable

Criterion 7.5: No new plantings are established on local peoples' land without their free, prior and informed consent, dealt with through a documented system that enables indigenous peoples, local communities and other stakeholders to express their views through their own representative institutions.

Findings:

There is no any planting area since November 2005. The oldest planted was in 1997. So this criteria not applicable.

Compliance status: Not Applicable

Criterion 7.6: Local people are compensated for any agreed land acquisitions and relinquishment of rights, subject to their free, prior and informed consent and negotiated agreement

Findings:

There is no any planting area since November 2005. The oldest planted was in 1997. So this criteria not applicable.

Compliance status: Not Applicable

Criterion 7.7: Use of fire in the preparation of new plantings is avoided other than in specific situations, as identified in the ASEAN guidelines or other regional best practice.

Findings:

There is no any planting area since November 2005. The oldest planted was in 1997. So this criteria not applicable.

Compliance status: Not Applicable

Criterion 8.1: Growers and millers regularly monitor and review their activities and develop and implement action plans that allow demonstrable continuous improvement in key operations.

Findings:

Organizations have commitment regarding plans to monitored and reducing pollutions / emmissions by saving fossil fuel usages. During January - December 2016, total diesel fuel usages for transportation are 7699,20 litre, and electricity usages for cooperative units are 11232 kWh and during January - May 2017, total diesel fuel usages for EFB transportation are 3208 litre, and electricity usages for cooperative units are 4680 kWh. Based on this monitoring result, Marga Makmur Cooperatives unit, established action plan related to continous improvement for pollution/emmissions reducing aspects (see criterion 5.6).
KUD Marga Makmur and group member could show good commitment to implement the RSPO Principle and Criteria. Procedure avaibale in place and already communicate to all group member. Also for HCV group manager and group member commit to protect the HCV area.

Compliance status: Yes.

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3.2 Identified Non-conformances, Corrective Actions Taken and Auditors Conclusions

A total of 26 nonconformances were identified during the main certification assessment. These consisted of 6 major non-conformities for group certification requirements, 9 major non-conformities for principle and criteria, and 11 minor non-conformities. For the major non-conformances, the company has taken the necessary corrective action to close these non-conformances within 60 days of completion of the assessment. For the minor non-conformances, the company has taken corrective action against these as well, and for those which could not be verified as closed through document checks, the closure of these minor non-conformities will be assessed during the next surveillance audit. A summary of all identified non-conformances, corrective actions taken and auditor conclusions is as below:

3.2.1 Major non-conformities

It is recommended by the lead auditor to award the system of the company with a certificate pursuant to the above-mentioned RSPO standards after eliminating the non-conformities rated as "major".

Indicator	NCR No. RSPO	Evidence Observed	Deadline for implementation (Date)	Correction/Corrective Action taken/	Auditor Conclusion
Group Certification Requirement					
E.2.1.1 E.2.1.2	01226	Group ICS and Group Manager did not have group member map, regarding location map, group member location (site) map accordance to land use rights number, group member map overlay with designation of forest area of South Sumatra province, topography and hydrology map.	08-08-2017	Correction: Group manager has create the group member map as required by RSPO requirement. Corrective: Group manager will ensure every new member will include in the map to ensure the member not in forest area. Evidence: The Group manager submitted the all map as required with scale 1:35000. Some of map has presented in the public summary.	Closed
E.3.1.1	01227	Based on internal audit there is no record that internal audit result has been follow up by auditee.	08-08-2017	Correction: Group manager has follow up the internal audit result to all group member. Corrective: Ensure for the next internal audit result will follow up and monitoring periodically. Evidence: The group manager submitted result of internal audit follow up from the group member and monitoring result from internal audit follow up result.	Closed
E.3.1.2	01228	There is no risk analysis result recorded by group manager and	08-08-2017	Correction: Group manager has identified and recalcu-	Closed

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			ICS whereas determine the sampling for internal audit.		late the risk analysis during the internal audit. Corrective: Group manager will ensure the risk analysis for sampling determine will accordance to the RSPO requirement. Evidence: Group manager submitted the internal audit risk assessment for determine the sampling, with total sampling is 20 group member/farmers.	
E.3.1.4	01229		Group manager could not show evidence the prospective member has been identified to know the initial gap between group member and prospective member.	08-08-2017	Correction: Group manager has identified the prospective member. Corrective: List of prospective member will update if any new potential. Evidence: Group manager submitted the list of prospective member and result of initial gap assessment.	Closed
E.3.2.1	01230		Group manager not established procedure regarding certified FFB traceability from group member.	08-08-2017	Correction: Group manager has develop the FFB certified traceability procedure. Corrective: Group manager will ensure the implementation of this procedure after certified issue. Evidence: Group manager submitted procedure for FFB sales document No.10/SOP.RSPO/KUD-MM/XI/2016. Inside the procedure already explained about FFB traceability in section A.	Closed
E.3.2.2	01231		Procedure No. 10/SOP.RSPO/KUD-MM/XI/2016 did not set about collective certified FFB sales by the group to ensure there is no noncertified FFB sale as certified FFB also mass balance model not available in that procedure.	08-08-2017	Correction: Group manager has revised the procedure with add new information regarding FFB sales mechanism and mass balance. Corrective: Every certified FFB will sale with follow the mechanism as stated in the group proce-	Closed

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					<p>dure. Evidence: Group manager submitted procedure for FFB sales document No.10/SOP.RSPO/KU D-MM/XI/2016. Inside the procedure already explained about FFB traceability in section A.</p>	
RSPO Principle and Criteria						
2.1.1	01233	<p>Found nonconformity regarding law and regulation compliance such as: group manager/group member could no show SPPL and STDB document; chemical container still not disposed to license store; some of KUD Marga Makmur member still burned the hazardous waste.</p>	08-08-2017	<p>Correction: Submitted letter to the official government relate regarding the SPPL and STDB process update; disposed the chemical container to Lonsum hazardous license store; brief all group member/farmer regarding hazardous waste management. Corrective: Group manager will update to the official government regarding updating SPPL and STDB process; will ensure the hazardous waste will disposed to license store. Evidence: Group manager submitted: - Receipt letter dated on June 09, 2017 about SPPL request and receipt letter dated on December 14, 2016 about STDB request, but until certification assessment there is no any progress update. - Receipt letter of hazardous disposed receipt to hazardous store of Sei Lakitan POM on June 2017. - Socialization of hazardous management to all group members dated on June 17, 2017 with total attendees about 72 group member/farmers.</p>	Closed	
4.1.1	01236	<p>1. Not all individual members has get SOP's socialization and there is no evidence the</p>	08-08-2017	<p>Correction: Immediately distribute all SOP's to group members. Carry out procedure</p>	Closed	

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		<p>SPO already distributed to all group member.</p> <p>2. Procedure No.34/SOP.RSPO /KUD.MM/IV/2017 about replanting did not set about replanting process, whether replanting fill carry out by individual or collectif under group manager.</p> <p>3. KUD Marga Makmur could show evidence about chemical application procedure.</p>		<p>socialization to all group members.</p> <p>Complete replanting procedure about replanting mechnism.</p> <p>Develop chemical application procedure.</p> <p>Corrective: Ensure all SOP's will socialized and distribute to all group members.</p> <p>Complete the replanting procedure with replanting mechanism.</p> <p>Ensure the chemical application implementation will refer to new procedure.</p> <p>Evidence: 1. Minutes of meeting about SOP's socialization and distribution to all group members/farmers conducted on July 15, 2017 with attendees about 68 farmers.</p> <p>2. New revised of replanting procedure No. 34/SOP.RSPO/KUD.MM/IV/2017 Rev01, revised date on July 6, 2017 in section 1 mentioned replanting process will carry out in collective.</p> <p>3. SOP chemical application No.27/SOP.RSPO/KUD-MM/XI/2016.</p>	
4.3.1	01239	Topography map and slope map still not complete with total area per soil type.	08-08-2017	<p>Correction: Revise the map complete with total area per soil type.</p> <p>Corrective: Will revise the thopography map and soil map as required.</p> <p>Evidence: KUD submitted the new map complete with total area per soil type information scale 1:35000</p>	Closed
4.6.1	01242	There is no sufficient evidence regarding group member/farmers understanding agains	08-08-2017	<p>Correction: Carry out socialization regarding chemical handling.</p>	Closed

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			to chemical handling.		<p>Corrective: Ensure every group members/farmers understood with chemical handling procedure.</p> <p>Evidence: Minutes of socialization of chemical handling procedure to all group members/farmers conducted on June 17, 2017 with attendees about 72 farmers.</p>	
4.6.2	01243		There is no records of active ingredients per Ha application from chemical used records from 2016 and 2017 also for target area, number hectare of application, target pest and so on.	08-08-2017	<p>Correction: Add information about active ingredient per Ha application, target pest, number of application and so on in the chemical used report per group members.</p> <p>Corrective: Ensure every chemical application report will complete with active ingredient per Ha application per group members and also complete with target pest, number of application, target area and so on.</p> <p>Evidence: KUD submitted record chemical complete with active ingredient per Ha application per each group member. The chemical report also complete with target pest, number of application, target area and so on.</p>	Closed
4.6.6	01244		There is no effort showed by KUD Marga Makmur to minimize the contact with environmental because still found chemical keep in group member/farmers houses.	08-08-2017	<p>Correction: Carry out socialization regarding chemical handling.</p> <p>Corrective: Ensure there is no group member/farmers store the chemical in the house.</p> <p>Evidence: KUD submitted evidence of chemical handling socialization conducted on June 17, 2017 with attendees about 72 farmers.</p>	Closed
4.6.12	01246		There is no record if the socialization regarding pregnant workers not allowed to	08-08-2017	<p>Correction: Carry out socialization for all workers regarding protection for pre-</p>	Closed

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			do activit with the chemical.		ganant workers from chemical activity. Corrective: Ensure there is no preganant workers work with chemical. Evidence: KUD submitted evidence of chemical handling socialization conducted on June 17, 2017 with attendees about 72 farmers.	
5.2.1	01250	1. There is no record of HCV monitoring was implemented. 2. There is no HCV map available in place.	08-08-2017	Correction: Carry out HCV monitoring based on HCV management plan and HCV assessment. Create the HCV map based on HCV identification. Corrective: Ensure the HCV monitoring will implemented periodically. Ensure the HCV map available in place and the group members aware about this map. Evidence: KUD submitted HCV monitoring record for semester I 2017, and HCV map also HCV socialization to all group members.	Closed	
6.5.2	01251	1. KUD Marga Makmur could show evidence of internal regulation for all group members. 2. KUD Marga Makmur still not have union party (LKS Bipartit) as communication and consultation forum to all group member/farmers.	08-08-2017	Correction: Create the internal regulation for KUD Marga Makmur, create union workers party. Suggest to group member to create the union party (LKS Bipartit). Corrective: Ensure the internal regulation will understood by all group members, and the union workers party is active. Evidence: Receipt leter regarding internal regulation progress has been reported to the Official Government on June 19, 2017. Signature attachment of internal regulation has signed by all head of group member. Receipt letter for LSK	Closed	

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				Bipartit request approval to related official government dated on June 9, 2017 and signed by head of related official government.	
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3.2.2. Minor non-conformities

It is recommended by the lead auditor to award the system of the company a certificate pursuant to the above-mentioned RSPO standards. The non-conformities identified shall be audited again in line with the timeframe during the next surveillance audit

NCR No. RSPO	Indicator	Evidence Observed	Deadline for implementation (Date)	Correction/Corrective Action taken/	Auditor Conclusion
01232	1.1.1	There is no record labour report has been reported to related official government.	09-06-2018	Correction: Carry out labour report periodically. Corrective: Ensure the labour report will reported periodically.	Closed
01234	2.1.4	There is no evidence the KUD Marga Makmur has mechanism to ensure the law and regulation update.	09-06-2018	Correction: Develop mechanism for law and regulation updated. Corrective: Ensure the law and regulation will update accordance to that mechanism.	Closed
01235	2.2.2	There is no site map (kavling map) for all group member/sfarmers with boundary area identification.	09-06-2018	Correction: Create site map (kavling map) with boundary identification for all group members/farmers. Corrective: Ensure the map will actual implemented.	Closed
01237	4.1.3	Could not show evidence the SOP regarding IPM handling has implemented.	09-06-2018	Corrective: Carry out IPM implementation to all group member/farmers. Corrective: Ensure the SOP will implemented well.	Closed
01238	4.2.3	There is no records the foliar and soil sampling has been conducted.	09-06-2018	Correction: Carry out the foliar and soil sampling periodically. Corrective: Ensure the foliar and soil sampling will carry out periodically.	Closed
01240	4.5.1	Not all group members/farmers follow the IPM training and the KUD still not identified the pest and diseases	09-06-2018	Correction: Carry out IPM training for group member/farmers. Also carry out pest and diseases	closed

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			and the handling process.		identification for all group member/farmers. Corrective: Ensure the group member/farmers understood about IPM handling management. And group members/farmers will refresh yearly regarding IPM understanding.	
01241	4.5.2	1. Pest and Diseases control procedure still not include about handling manual, chemical and biologis. 2. There is no record IPM program for 2017.	09-06-2018	Correction: Complete the procedure with added new information regarding pest and diseases handling. Create IPM program for 2017. Corrective: Ensure the procedure will complete with IPM management. Ensure the IPM program implemented well.	Closed	
01245	4.6.10	There is no evidence that the group manager disposes of chemical / waste container containers according to the applicable regulations.	09-06-2018	Correction: Carry out socialization regarding hazardous handling to all group members/farmers. Corrective: Ensure all group members/farmers understood about hazardous handling.	Closed	
01247	4.7.6	Still found chemical workers not include in medical checkup example in group member of Durian and Jeruk.	09-06-2018	Correction: Carry out medical checkup for all chemical workers periodically. Corrective: Ensure all chemical workers in the group members include in periodically medical checkup.	Closed	
01248	5.1.2	KUD Marga Makmur could not show evidence of environmental management plan.	09-06-2018	Correction: Develop the environmental management plan. Corrective: Ensure the environmental management plan will be implement.	Closed	
01249	5.1.3	KUD Marga Makmur could show evidence of environmental monitoring plan.	09-06-2018	Correction: Develop the environmental management and monitoring plan. Corrective: Ensure the environmental management and monitoring plan	Closed	

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				will be implement.	
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3.3 Noteworthy Positive Components and Potential for Improvement

Positive Observation:

No.	Indicator	Positive Comments
-	-	-

Potential for Improvement:

No.	Indicator	Potential for improvement
-	-	-

3.4 Issues Raised by Stakeholders and Findings Pertaining to Issues

A) Issues Raised during Stakeholder Consultation Meeting

No.	Issues Raised	Management Response	Audit Verification
1	Yudi Pariansyah (Regional Investment Coordination Board of Musi Rawas district).	What is the profit for the independent smallholder with become RSPO group member? Is it all independent smallholder required to be RSPO membership?	Positive observation
2	Haji Burlian (Man Power and Transmigration Official Government of Musi Rawas district).	All auditor team shall carry out checking not only document but also in field implementation. KUD Marga Makmur can get RSPO certificate.	Positive observation
3	Suliyanto (Section Head of Dispute Industrial of (Man Power and Transmigration Official Government of Musi Rawas district).	KUD Marga Makmur in order to carry out labour report yearly. KUD Marga Makmur shall have internal regulation because the KUD have more than 50 membership. KUD Marga Makmur shall have unior party (LKS Bipartit) and report to official government related if the KUD employ more than 50 person.	This was raise as non-conformity and the KUD will implement immediately.
4	Antono ((Man Power and Transmigration Official Government of Musi Rawas district).	KUD Marga Makmur is expected to empower the local community.	Positive observation
5	Giyana (Regional Land National Bodies)	All land title in KUD Marga Makmur is land use ownership certificate (SHM).	Positive observation
6	Zabuya (Cooperative Official Government of Musi Rawas district)	With the RSPO, all group member of KUD Marga Makmur could carry out good management with follow the RSPO principle and criteria.	Positive observation
7	H Asyikin (Estate Official Government of Musi Rawas district).	Independent smallholder shall have STDB. Plantation activity report shall report-	The STDB still in process by official government but, it is very com-

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		ed to related official government. KUD Marga Makmur expected to implement the sustainable plantation, protect the biodiversity, and empower the local community.	plicated because some of person in the official government ask for money.
8	Yanuar Saleh and Agus Supriyo (Environmental Official Government).	KUD Marga Makmur shall carry out conservation management. KUD Marga Makmur suggest to create the environmental management and monitoring effort. KUD Marga Makmur suggest to apply of hazardous temporary store license to disposed the hazardous waste. For short term, the KUD Marga Makmur allowed to disposed the hazardous waste they produce to the hazardous store in Lonsum POM.	Positive observation

B) Issues Raised during Stakeholder Interviews On-site

No.	Issues Raised	Audit Verification
-	-	-

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3.5 Acknowledgements of Internal Responsibility and Formal Sign-Off by Client

It is acknowledged that the assessment visit was carried out as described in this report and we accept the assessment findings and report content.



Signed on behalf of
Abdul Halim
Group Manager
Date: 16 November 2017

Signed on behalf PT TUV Rheinland Indonesia

Mhd Fundy Cholis Kurniawan
Lead Auditor
Date: 16 November 2017

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APPENDICES

Appendix 1: Details of Certificate

Certificate

Standard : **RSPO Management System Requirement and Guidance for Group Certification of FFB Production, March 2016**

Certificate Registr. No. : 824 502 17066

Certificate Holder : PT TUV Rheinland Indonesia certifies :
KUD Marga Makmur
Marga Baru Village, Muara Lakitan Sub District,
Musi Rawas Utara District, South Sumatera Province,
Indonesia

and its company owned estates according
to the annex

RSPO number : -
Scope : Palm Oil Plantation Management System for Independent Smallholder
An audit was performed, Report No. CA_82450217066. Proof has been
furnished that the requirements according to RSPO Management System
Requirement and Guidance for Group Certification of FFB Production, March
2016 are fulfilled.

Validity: The due date for all future surveillance audits is 24.11 (dd.mm).
The certificate is valid from 24-11-2017 until 23-11-2022.
The certificate shall remain valid in period stipulated above provided that the
certificate holder mentioned here continues to comply with the RSPO P&C
requirements. Status of compliance of the certificate holder shall be based on the
annual inspections conducted by PT TUV Rheinland Indonesia.

RSPO registered parents company* : KUD Marga Makmur
(RSPO Member No. : 1-0231-17-000-00)
* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable)

Date of first certificate : November 24th, 2017

Indonesia, 24-11-2017

PT TUV Rheinland Indonesia
Director

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RSPO Certification Assessment Report

KUD MARGA MAKMUR

Marga Baru Village, Muara Lakitan subdistrict, Musi Rawas Utara district
South Sumatera province, Indonesia



Annex to certificate

Standard : **RSPO Management System Requirement and Guidance for Group Certification of FFB Production, March 2016**

Certificate Registr. No.: 824 502 17066

Location: **KUD Marga Makmur**
Address : Marga Baru Village, Muara Lakitan Sub District
Musi Rawas Utara District, South Sumatera Province
Indonesia

The group farmers of supply base covered in certification scope are :


Name of group	Location	GPS locations	
		Latitude	Longitude
Semangka	Jl. Poros Trans Subur, Marga Baru Village, Muara Lakitan Sub District, Musi Rawas District, South Sumatera Province	02°48'24.410"S	103°07'09.240"E
Jambu		02°48'24.410"S	103°07'09.240"E
Anggur		02°48'24.410"S	103°07'09.240"E
Nangka		02°48'24.410"S	103°07'09.240"E
Jeruk		02°48'24.410"S	103°07'09.240"E
Delimah		02°48'24.410"S	103°07'09.240"E
Rambutan		02°48'24.410"S	103°07'09.240"E
Durian		02°48'24.410"S	103°07'09.240"E
Apel		02°48'24.410"S	103°07'09.240"E
Mangga		02°48'24.410"S	103°07'09.240"E

Group Farmers Estates FFB Tonnages (Actual Production 2016)		
Production 2016)	: 9,963.131	Tonnes
FFB Tonnage claimed for certification*	: 10,809.161	Tonnes
CPO Equivalent*	: 2,161.832	Tonnes
PKO Equivalent *	: 218.885	Tonnes
PKE Equivalent*	: 267.526	Tonnes
PK Equivalent*	: 486.412	Tonnes

*projected output of January to December 2017

Scope of SCCS & supply chain model assessed : FFB produce with implementation of the following SCCS :
 Identity Preserved
 Mass Balance

Indonesia, 24-11-2017


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KUD MARGA MAKMUR

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Location: **KUD Marga Makmur**
Address : Marga Baru Village, Muara Lakitan Sub District
Musi Rawas Utara District, South Sumatera Province
Indonesia

List of Group Members and Total Planted Area (Ha):

Delima Group Member

NO	Name	Planted Area (Ha)
1	Darmaji (B)	1.94
2	Imam buhori (A)	3.66
3	Imam Safei	1.98
4	Isrok	2.00
5	Jikan	1.00
6	Juma'atin	1.97
7	Kasipan	1.97
8	Lestari	2.00
9	M. Charles	2.00
10	Masruroh	2.00
11	Mutmainah (A)	3.98
12	Ngatiman	1.97
13	Paino	2.00
14	Pami	2.00
15	Rajiman	0.92
16	Rehanah	1.97
17	Saini (A)	0.66
18	Seger HE	1.97
19	Sri Handayani	2.00
20	Sukardi	1.97
21	Sutar	1.98
22	Sutiyah	1.95
23	Watini	5.94
Total Area		49.82

Anggur Group Member

NO	Name	Planted Area (Ha)
1	Kateman	3.61
2	Suyono	2.00
3	Suripto	1.98
Total Area		7.59

RSPO Certification Assessment Report

KUD MARGA MAKMUR

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Certificate Registr. No.: 824 502 17065

Location: **KUD Marga Makmur**
Address : Marga Baru Village, Muara Lakitan Sub District
Musi Rawas Utara District, South Sumatera Province
Indonesia

List of Group Members and Total Planted Area (Ha):

Jambu Group Member

NO	Name	Planted Area (Ha)
1	Jariyah	1.95
2	Joko Slamet (C)	1.12
3	Muksin	3.95
4	Ngatimin (A)	2.00
5	Rahmani	1.98
6	Suharyono	1.96
7	Sulasmi (A)	3.98
8	Sumadi (A)	2.98
9	Supiyanto	1.97
10	Suprpto (A)	7.98
11	Suprayitno (A)	2.19
12	Supriyadi	2.00
13	Suroto	1.98
14	Sutikno (A)	4.00
15	Sutiyono	2.00
16	Suwardi (A)	1.70
Total Area		43.74

Durian Group Member

NO	Name	Planted Area (Ha)
1	Amat Subrowi (A)	13.69
2	Darsono	2.00
3	Joko Slamet (A)	3.93
4	Kateman	1.98
5	M. Zainuri	3.98
6	Muksin	1.61
7	Ngatiman	1.97
8	Paiman	1.64
9	Pariyanto	2.00
10	Salimin	5.95
11	Sulasmi (A)	3.58
12	Sumadi (A)	4.84
13	Sumami	1.98
14	Suroto MG	2.00
15	Sutowo	2.00
16	Suwardi (A)	1.98
17	Suwarjito	2.00
18	Yitno Towo	2.00
Total Area		59.14

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KUD MARGA MAKMUR

Marga Baru Village, Muara Lakitan subdistrict, Musi Rawas Utara district
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Certificate Registr. No.: 824 502 17065

Location: **KUD Marga Makmur**
Address : Marga Baru Village, Muara Lakitan Sub District
Musi Rawas Utara District, South Sumatera Province
Indonesia

List of Group Members and Total Planted Area (Ha):

Nangka Group Member

NO	Name	Planted Area (Ha)
1	Amat Subrowi	1.98
2	Ari Wibawa	1.97
3	Darsono	1.99
4	Dwi Nurhasanah	1.98
5	Pajjem	1.98
6	Purwadi	1.99
7	Sastro Wiono	2.00
8	Siti Rahayu	1.74
9	Slamet priono	12.30
10	Sukanto	1.93
11	Sulkan	3.57
12	Supardi	7.95
13	Suwarjito	2.00
14	Tohir	5.98
15	Tukimo	5.74
16	Wakijan	1.98
Total Area		57.09

Rambutan Group Member

NO	Name	Planted Area (Ha)
1	M. Charles	1.98
2	Kateman	1.98
3	Suwanto	1.98
4	Darsono	1.98
5	Sulasmi (A)	3.78
Total Area		11.71

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Location: **KUD Marga Makmur**
Address : Marga Baru Village, Muara Lakitan Sub District
Musi Rawas Utara District, South Sumatera Province
Indonesia

List of Group Members and Total Planted Area (Ha):

Apel Group Member

NO	Name	Planted Area (Ha)
1	Anwar Siswoyo	2.00
2	Jairmin	1.98
3	Lestari	2.00
4	M. Sakob	3.97
5	Mubaidi	22.06
6	Pariyanto	2.00
7	Poniran	4.00
8	Samijah	2.00
9	Sidik Pumomo	2.00
10	Subandi	2.00
11	Sulasmi	3.50
12	Sumiyadi	2.00
13	Suprpto	3.96
14	Suratman	1.98
15	Sutikno	3.97
16	Sutowo	1.98
17	Suwandi	1.78
18	Suyono	10.00
19	Syahrikam	1.59
20	Wandi Pumomo	1.98
Total Area		76.75

Jeruk Group Member

NO	Name	Planted Area (Ha)
1	Ahmad Munif	5.92
2	Anik Ponikem	2.00
3	Idris	5.97
4	Imam safei	5.39
5	Joko Slamet	1.97
6	Kateman	1.87
7	Rahmani	2.00
8	Ruslan	1.98
9	Sargi	5.87
10	Siti Khomariyah	1.59
11	Sulasmi	3.67
12	Supriyanto	2.00
13	Suwardi	1.98
14	Wakijan	1.97
Total Area		44.18

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Location: **KUD Marga Makmur**
Address : Marga Baru Village, Muara Lakitan Sub District
Musi Rawas Utara District, South Sumatera Province
Indonesia

List of Group Members and Total Planted Area (Ha):

Mangga Group Member

NO	Name	Planted Area (Ha)
1	Anik Ponikem	1.81
2	Darsono	1.94
3	Lestari	2.00
4	M.Safei	7.95
5	Paimin	1.97
6	Salimin	1.94
7	Sidik Pumomo	5.97
8	Sudamin	1.97
9	Sulaiman	2.00
10	Suprpto	1.98
11	Suyono	2.05
12	Waluyo	1.97
Total Area		33.55

Semangka Group Member

NO	Name	Planted Area (Ha)
1	Ahmad Munif	1.99
2	Amat Subrowi	3.58
3	Darmaji	2.00
4	Eriyanto	3.96
5	Idris	1.97
6	Imam Bahori	1.97
7	Imam Safei	2.94
8	Juniko	2.00
9	Kateman	1.64
10	M. Sakob	1.95
11	Maimunah	6.45
12	Mawardi	5.97
13	Muksin	3.97
14	Narti	2.00
15	Nugroho	2.00
16	Sastro Wiono	2.00
17	Senen	1.99
18	Sukanto	2.00
19	Sulasmi	1.97
20	Sumiyadi	2.00
21	Supriyanto	1.79
22	Suwandi	1.98
23	Suwardi	1.98
24	Suwarjito	2.00
25	Suyadi	1.98
26	Suyono	5.81
27	Wakijan	1.97
Total Area		71.86

RSPO Certification Assessment Report

KUD MARGA MAKMUR

Marga Baru Village, Muara Lakitan subdistrict, Musi Rawas Utara district
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Appendix 2: Certification Assessment Audit Plan

Tanggal / Waktu (1)	Kegiatan	Auditor	Auditee	Keterangan
Senin, 05 June 2017				
12.20 – 13.30	Penerbangan dari CGK – LLG	MK, BS, SM, DN	-	NAM IN 104
14.00 – 16.00	Perjalanan Bandara – Lokasi KUD	All Auditor	-	-
16.35 – 17.00	<ul style="list-style-type: none"> Rapat Pembukaan Presentasi dari pihak KUD 	All auditor	KUD Management	
17.00 –	Selesai audit hari ke-1			
Selasa, 06 June 2017				
08.00 – 12.00	Konsultasi Publik	All Auditor	KUD Management dan Seluruh Stakeholder yang diundang	Please provide and inform us the meeting room for stakeholder consultation.
13.30 – 17.00	Verifikasi dokumen tentang : <ul style="list-style-type: none"> Persyaratan sertifikasi grup Legalitas lahan Keuangan jangka panjang Nilai Konservasi Tinggi Limbah Penanaman baru (jika ada) sejak Nov 2005 Perbaikan berkelanjutan 	MK	KUD Management	Seksi 2: Persyaratan sertifikasi grup: Element E1 – E3 Seksi 3: Prinsip dan Kriteria: Prinsip 2 Kriteria 2.2.1; 2.2.2 Prinsip 3 Prinsip 5 Kriteria 5.2; Prinsip 7 Kriteria 7.3 Prinsip 8
13.30 – 17.00	Verifikasi dokumen tentang : <ul style="list-style-type: none"> Pemenuhan peraturan perundangan Rencana pengelolaan Prosedur Praktek Budidaya Terbaik Pengelolaan Hama Terpadu Bahan Kimia Tanpa Bakar Penanaman baru (jika ada) sejak Nov 2005 Perbaikan berkelanjutan 	BS	KUD Management	Seksi 3: Prinsip dan Kriteria: Prinsip 2 Kriteria 2.1 Prinsip 4 Kriteria 4.1; 4.2; 4.3; 4.4; 4.5; 4.6; Prinsip 7 Kriteria 7.2; 7.4; Prinsip 8
13.30 – 17.00	Verifikasi dokumen tentang : <ul style="list-style-type: none"> Kepatuhan terhadap peraturan perundangan terkait Implementasi K3 Training Dokumen lingkungan Pengelolaan limbah Efisiensi penggunaan bahan bakar Kegiatan tanpa bakar Gas rumah kaca Perbaikan berkelanjutan 	SM	KUD Management	Seksi 3: Prinsip dan Kriteria: Prinsip 2 Kriteria 2.1 Prinsip 4 Kriteria 4.7; 4.8 Prinsip 5 Kriteria 5.1; 5.3; 5.4; 5.5; 5.6 Prinsip 7 Kriteria 7.7; 7.8 Prinsip 8
13.30 – 17.00	Verifikasi dokumen tentang : <ul style="list-style-type: none"> Transparansi Kode etik Konflik lahan Penilaian Dampak Sosial (SIA) Komunikasi dan konsultasi Komplain dan keluhan Kompensasi Kontrak pekerja Serikat Pekerja Persyaratan usia minimum Diskriminasi Pelecehan seksual Kesempatan dan transparansi terhadap koperasi dan yang lainnya Bisnis lokal 	DN	KUD Management	Seksi 3: Prinsip dan Kriteria: Prinsip 1 Kriteria 1.; 1.2; 1.3 Prinsip 2 Kriteria 2.2.3 to 2.2.6; 2.3 Prinsip 6 Kriteria 6.1; 6.2; 6.3; 6.4; 6.5; 6.6; 6.7; 6.8; 6.9; 6.10; 6.11; 6.12; 6.13 Prinsip 7 Kriteria 7.1; 7.5; 7.6 Prinsip 8

RSPO Certification Assessment Report

KUD MARGA MAKMUR

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South Sumatera province, Indonesia



Tanggal / Waktu (1)	Kegiatan	Auditor	Auditee	Keterangan
	<ul style="list-style-type: none"> Kontirbusi untuk peningkatan lokal Penanaman baru (jika ada) sejak Nov 2005 Perbaikan berkelanjutan 			
12.00 – 13.30	Istirahat dan Sholat			
13.30 – 17.00	Melanjutkan agenda Audit			
17.00 –	Selesai Audit Hari ke-2			
Rabu, 07 Juni 2017				
08.00 – 12.00	Verifikasi dokumen tentang : <ul style="list-style-type: none"> Persyaratan sertifikasi grup Legalitas lahan Keuangan jangka panjang Nilai Konservasi Tinggi Limbah Penanaman baru (jika ada) sejak Nov 2005 Perbaikan berkelanjutan 	MK	KUD Management	<u>Seksi 2: Persyaratan sertifikasi grup:</u> Element E1 – E3 <u>Seksi 3: Prinsip dan Kriteria:</u> Prinsip 2 Kriteria 2.2.1; 2.2.2 Prinsip 3 Prinsip 5 Kriteria 5.2; Prinsip 7 Kriteria 7.3 Prinsip 8
08.00 – 12.00	Verifikasi dokumen tentang : <ul style="list-style-type: none"> Pemenuhan peraturan perundangan Rencana pengelolaan Prosedur Praktek Budidaya Terbaik Pengelolaan Hama Terpadu Bahan Kimia Tanpa Bakar Penanaman baru (jika ada) sejak Nov 2005 Perbaikan berkelanjutan 	BS	KUD Management	<u>Seksi 3: Prinsip dan Kriteria:</u> Prinsip 2 Kriteria 2.1 Prinsip 4 Kriteria 4.1; 4.2; 4.3; 4.4; 4.5; 4.6; Prinsip 7 Kriteria 7.2; 7.4; Prinsip 8
08.00 – 12.00	Verifikasi dokumen tentang : <ul style="list-style-type: none"> Kepatuhan terhadap peraturan perundangan terkait Implementasi K3 Training Dokumen lingkungan Pengelolaan limbah Efisiensi penggunaan bahan bakar Kegiatan tanpa bakar Gas rumah kaca Perbaikan berkelanjutan 	SM	KUD Management	<u>Seksi 3: Prinsip dan Kriteria:</u> Prinsip 2 Kriteria 2.1 Prinsip 4 Kriteria 4.7; 4.8 Prinsip 5 Kriteria 5.1; 5.3; 5.4; 5.5; 5.6 Prinsip 7 Kriteria 7.7; 7.8 Prinsip 8
08.00 – 12.00	Verifikasi dokumen tentang : <ul style="list-style-type: none"> Transparansi Kode etik Konflik lahan Penilaian Dampak Sosial (SIA) Komunikasi dan konsultasi Komplain dan keluhan Kompensasi Kontrak pekerja Serikat Pekerja Persyaratan usia minimum Diskriminasi Pelecehan seksual Kesempatan dan transparansi terhadap koperasi dan yang lainnya Bisnis lokal Kontirbusi untuk peningkatan lokal Penanaman baru (jika ada) sejak Nov 2005 Perbaikan berkelanjutan 	DN	KUD Management	<u>Seksi 3: Prinsip dan Kriteria:</u> Prinsip 1 Kriteria 1.; 1.2; 1.3 Prinsip 2 Kriteria 2.2.3 to 2.2.6; 2.3 Prinsip 6 Kriteria 6.1; 6.2; 6.3; 6.4; 6.5; 6.6; 6.7; 6.8; 6.9; 6.10; 6.11; 6.12; 6.13 Prinsip 7 Kriteria 7.1; 7.5; 7.6 Prinsip 8
12.00 – 13.30	Istirahat dan Sholat			

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KUD MARGA MAKMUR

Marga Baru Village, Muara Lakitan subdistrict, Musi Rawas Utara district
South Sumatera province, Indonesia



Tanggal / Waktu (1)	Kegiatan	Auditor	Auditee	Keterangan
13.30 – 17.00	Melanjutkan agenda sebelumnya			
17.00 –	Selesai Audit Hari ke-3			
Kamis, 08 Juni 2017				
08.00 – 12.00	Verifikasi lapangan : <ul style="list-style-type: none"> Persyaratan sertifikasi grup Legalitas lahan Keuangan jangka panjang Nilai Konservasi Tinggi Limbah Penanaman baru (jika ada) sejak Nov 2005 Perbaikan berkelanjutan 	MK	KUD Management	Seksi 2; Persyaratan ser-tifikasi grup: Element E1 – E3 Seksi 3; Prinsip dan Kriteria: Prinsip 2 Kriteria 2.2.1; 2.2.2 Prinsip 3 Prinsip 5 Kriteria 5.2; Prinsip 7 Kriteria 7.3 Prinsip 8
08.00 – 12.00	Verifikasi dokumen tentang : <ul style="list-style-type: none"> Pemenuhan peraturan perundangan Rencana pengelolaan Prosedur Praktek Budidaya Terbaik Pengelolaan Hama Terpadu Bahan Kimia Tanpa Bakar Penanaman baru (jika ada) sejak Nov 2005 Perbaikan berkelanjutan 	BS	KUD Management	Seksi 3; Prinsip dan Krite-ria: Prinsip 2 Kriteria 2.1 Prinsip 4 Kriteria 4.1; 4.2; 4.3; 4.4; 4.5; 4.6; Prinsip 7 Kriteria 7.2; 7.4; Prinsip 8
08.00 – 12.00	Verifikasi lapangan : <ul style="list-style-type: none"> Kepatuhan terhadap peraturan pe-rundangan terkait Implementasi K3 Training Dokumen lingkungan Pengelolaan limbah Efisiensi penggunaan bahan bakar Kegiatan tanpa bakar Gas rumah kaca Perbaikan berkelanjutan 	SM	KUD Management	Seksi 3; Prinsip dan Kriteria: Prinsip 2 Kriteria 2.1 Prinsip 4 Kriteria 4.7; 4.8 Prinsip 5 Kriteria 5.1; 5.3; 5.4; 5.5; 5.6 Prinsip 7 Kriteria 7.7; 7.8 Prinsip 8
08.00 – 12.00	Verifikasi lapangan : <ul style="list-style-type: none"> Transparansi Kode etik Konflik lahan Penilaian Dampak Sosial (SIA) Komunikasi dan konsultasi Komplain dan keluhan Kompensasi Kontrak pekerja Serikat Pekerja Persyaratan usia minimum Diskriminasi Pelecehan seksual Kesempatan dan transparansi ter-hadap koperasi dan yang lainnya Bisnis lokal Kontirbusi untuk peningkatan lokal Penanaman baru (jika ada) sejak Nov 2005 Perbaikan berkelanjutan 	DN	KUD Management	Seksi 3; Prinsip dan Krite-ria: Prinsip 1 Kriteria 1.; 1.2; 1.3 Prinsip 2 Kriteria 2.2.3 to 2.2.6; 2.3 Prinsip 6 Kriteria 6.1; 6.2; 6.3; 6.4; 6.5; 6.6; 6.7; 6.8; 6.9; 6.10; 6.11; 6.12; 6.13 Prinsip 7 Kriteria 7.1; 7.5; 7.6 Prinsip 8
12.00 – 13.30	Istirahat dan Sholat	Auditor		
13.30 – 17.00	Melanjutkan agenda sebelumnya			
17.00 –	Selesai Audit Hari ke-4			
Jumat, 9 Juni 2017				
08.00 – 09.00	Rapat penutupan	All auditor	KUD Management	
09.10 – 13.00	Perjalanan KUD – Bandara Lubuk	All auditor	-	

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Tanggal / Waktu (1)	Kegiatan	Auditor	Auditee	Keterangan
	Linggau			
14.00 – 15.10	Penerbangan LLG – CGK	All auditor	-	NAM IN 015

Appendix 3: List of Abbreviations

SPPL	Letter of Commitment for Environmental Management
CPO	Crude Palm Oil
EIA	Environmental Impact Assessment
ERTs	Endangered, Rare & Threatened species
ESH	Environmental Safety & Health
FFB	Fresh Fruit Bunches
EFB	Empty Fruit Bunches
HCV	High Conservation Value
IPM	Integrated Pest Management
LTA	Lost Time Accident
MSDS	Material Safety Data Sheets
NGO	Non-Government Organization
NPP	New Planting Procedure
OSH	Occupational Safety & Health
PKO	Palm Kernel Oil
PKE	Palm Kernel Expeller
POME	Palm Oil Mill Effluent
PPE	Personal Protective Equipment
RKL	Rencana Pengelolaan Lingkungan (Environmental Management Plan)
RPL	Rencana Pemantauan Lingkungan (Environmental Monitoring Plan)
SIA	Social Impact Assessment
SOP	Standard Operating Procedure
STDB	Letter of Plantation Register
UKL	Upaya Pengelolaan Lingkungan (Environmental Management Efforts)
UPL	Upaya Pemantauan Lingkungan (Environmental Monitoring Efforts)
SHM	Land Ownership Certificate
SKT	Land Information Letter
SPORADIK	Information Letter of Land Tenure
HIBAH	Grant Letter
JUAL BELI	Acquisition/Sale Information Letter

Appendix 4: List of Stakeholders Interviewed Contacted and List of Attendantlist

No.	Name of Stakeholder	Institution / Position	Remarks
Stakeholders Interviewed during Public Consultation Meeting			
1.	Yudi Pariansyah	Capital Investment and Legal Service Board agency, Musi Rawas Regent	
2.	Haji burlian	Labour and transmigration agency, Musi Rawas Regent	
3.	Suliyanto	Dispute resolution Section head Labour and transmigration agency, Musi Rawas Regent	
4.	Antono	Labour and transmigration agency, Musi Rawas Regent	
5.	Giyana	National land agency, Musi Rawas Regent	
6.	Zabuya	Plantation Agency, Musi Rawas Regent	
7.	Yanuar Saleh	Environmental Agency, Musi Rawas Regent	
Stakeholders Interviewed On-Site			
1.	Sulkan	Nangka farmers group leader	
2.	Suprpto	Apel farmers grup member	
3.	Supriyadi	Jambu farmers group leader	

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4.	Lulu	Marga Makmur Cooperatives unit staff	
5.	Cuncun	Marga Makmur Cooperatives unit staff	
6.	Herman	OHS unit of Marga Makmur Cooperatives unit	
7.	Imam syafi	Land owners block 269 lot 1, blok 51 lot 2, blok 53 lot 1	
8.	Amad subrowi	Land owners block 269 lot 2, blok 51 lot 1	
9.	Sargi	Land owners block 36 lot 1	
10.	Rahman	KUD guide	
11.	Suyono	Land Owners block 163	
12.	Mubaidi	Land Owners block 1278	
13.	Lukman Hakim	Land Owners block 130	
14.	Sutiah	Land Owners block 101	
15.	Bowi	KT Nangka	
16.	Suparidi	KT Nangka	
17.	Tarsono	KT Nangka	
18.	Paimin	KT Mangga	
19.	Suyono	KT Mangga	
20.	Sumardi	KT Apel	
21.	Sutikno	KT Apel	

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KUD MARGA MAKMUR

Marga Baru Village, Muara Lakitan subdistrict, Musi Rawas Utara district
South Sumatera province, Indonesia



List of Participants Stakeholder Consultation		TÜVRheinland® Precisely Right.	
Organization :	KUD MARGA MAKMUR		
Date :	June 6, 2017		
Place :	Ruang Balai Desa Marga Makmur		
No	Name	Function: within the company (audit leader/auditor/environmental expert/traineel.....)	Signature
1	Gyana	Kasi P3. 081367284 399	
2	WITTA	Staf P3 08178879805	
3	LILY	Kasi Kesos	
4	SUSIANTI - ST	Kasi Pelum	
5	ERWAN	Staf	
6	H. Durlin	Naker Henu	
7	H. Yana Seleni	Naker Hnu	
8	ASRON ARFINSIE	KABID HI Disubdistrik MURA.	
9	SUBIJANTO	Kasi PPHI Ditnakertrans	
10	Coatet Suparno	KADUS	

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Marga Baru Village, Muara Lakitan subdistrict, Musi Rawas Utara district
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No	Name	Function: within the company (audit leader/auditor/environmental expert/trainee/.....)	Signature
10	Abdul Halim Nourin	Ketua KSD	
11	Zabrina	Direktur Muara.	
12	Fibriyansyah		
13	Klausyul		
14	H. Agus Salim		
15	Lili		
16	Susianti	Kecamatan	
17	RAWAN		
18	Agus Supriyo	Dinas Lingkungan Hidup	

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Place	: Ruang Balai Desa Marga Makmur		
No	Name	Function: within the company (audit leader/auditor/environmental expert/trainee/.....)	Signature
	Des. Yanuar Saleh, M.Si	Dinas Lingkungan Hidup.	
	Zabuya		
	Fukriyanto Satrio	Jember Koperasi Ulu, Keb. Musi Rawas	
	Edwin Syah	M. BARU.	
	Muhammad Syamsudin		
	Jafarudin	Perkebunan - KADUS - PKS -	
	Harah Fari	KADUS.	
	TEGUH GIAR	RT	
	WAGLYANTO	KADUS	

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Date :		June 6, 2017		
Place :		Ruang Balai Desa Marga Makmur		
No	Name	Function: within the company (audit leader/auditor/environmental expert/trainee/.....)	Signature	
	Jayaoko			
	ARA WIRAWA Nasution	KEADILAHIA DESA RT.		
	DARU INIDATA	MARGA BARU		
	SUMAROT	MARGA BARU		
	Suband.	Marga Baru		
	SUGITO	M.B.		
	Sulcomto	Marga Baru		
	A. Suki	M. B.		
	Pulwo Prasitto	KADUS		

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Appendix 5: List of KUD Marga Makmur Sampling during Certification Audit

Group Member name	Identity Card	Legal entity*)	Total Area (ha)	YoP	Coordinate location area	Number of tree	Area Status**)	Land use trajectory	SPPL No.	STDB No.
APEL										
Kav.342	1605020107660012	SHM	2.00	1995	02°46'37.2" S 103°08'32.5" E	280	Production forest area	Rubber plantation	Process	Process
Kav.316	1605020107660012	SHM	1.78	1995	02°46'19.9" S 103°08'37.8" E	260	Production forest area	Rubber plantation	Process	Process
Kav.1278	1605020107660012	SHM	1.61	1995	02°46'31.5" S 103°07'44.4" E	220	Production forest area	Rubber plantation	Process	Process
Kav.469	1605020107660012	SHM	1.59	1995	02°48'33.4" S 103°08'49.6" E	205	Non forest area	Rubber plantation	Process	Process
Kav.471	1605021704730001	SHM	1.95	1995	02°48'55.0" S 103°08'27.3" E	280	Non forest area	Rubber plantation	Process	Process
Kav.470	1605020107660012	SHM	1.88	1995	02°48'31.045" S 103°08'51.862" E	265	Non forest area	Rubber plantation	Process	Process
Kav.474	1605021511770001	SHM	1.78	1995	02°48'34.133" S 103°08'49.869" E	280	Non forest area	Rubber plantation	Process	Process
DELIMA										
Kav.130	1605024407700001	SHM	1.99	1996	02°47'42" S 103°07'32" E	280	Non forest area	Rubber plantation	Process	Process
Kav.101	1605024901460001	SHM	1.95	1996	02°47'32" S 103°07'21" E	270	Non forest area	Rubber plantation	Process	Process
Kav.106	1605021402420001	SHM	1.00	1996	02°47.4042" S 103°07.5666" E	140	Non forest area	Rubber plantation	Process	Process
NANGKA										
Kav.32	1605021705680001	SHM	1.98	1995	02°48'34.903" S 103°06'47.846" E	280	Non forest area	Rubber plantation	Process	Process
Kav.31	1605021505770005	SHM	1.98	1995	02°48'34.403" S 103°06'45.284" E	280	Non forest area	Rubber plantation	Process	Process
Kav.30	1605021202510001	SHM	1.98	1995	02°48'38.780" S 103°06'44.593" E	280	Non forest area	Rubber plantation	Process	Process
MANGGA										
Kav.308	1605023010730004	SHM	1.96	1995	02°49'35.350" S 103°08'10.556" E	280	Non forest area	Rubber plantation	Process	Process
Kav.305	1605020507710001	SHM	2.00	1995	02°48'35.423" S 103°08'01.439" E	280	Non forest area	Rubber plantation	Process	Process
DURIAN										
Kav.86	1605021705680001	SHM	2.00	1995	02°47.4166" S 103°07.1297" E	280	Non forest area	Rubber plantation	Process	Process

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Kav.590	1605021705680001	SHM	2.00	1995	02°47.3340' S 103°07.6247' E	280	Non forest area	Rubber plantation	Process	Process
JERUK										
Kav.349	1605020303690001	SHM	1.87	1996	02°46'23.8" S 103°09'16.3" E	265	Production forest area	Rubber plantation	Process	Process
Kav.394	1605021507720001	SHM	2.00	1996	02°47.4116' S 103°06.7992' E	280	Non forest area	Rubber plantation	Process	Process
Kav.425	1605020103660003	SHM	1.87	1996	02°47.4052' S 103°08.3872' E	286	Non forest area	Rubber plantation	Process	Process
SEMANGKA										
Kav.237	1605021507720001	SHM	1.30	1996	02°47.4133' S 103°08.2116' E	175	Non forest area	Rubber plantation	Process	Process

Note:

*) The SHM number please refer to farmers member in Appendix 6

***) The forest area status based on Ministry Letter of Forestry No. SK.5984/Menhut-VI/BRPUK/2014 dated September 30, 2014

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Appendix 6: List Membership of KUD Marga Makmur include in RSPO Scope Audit

Group Member	Number	Ownership name	Field No.	Land ownership certificate No.	ID Number	YoP	Amount of palm tree	Land tittle	Total area (m ²)	Remakrs
APEL										
KEL. 09 APEL	1	Mubaidi	133	04.10.06.13.00321	1605020107660012	1995	280	SHM	19,975	
KEL. 09 APEL	2	Suprpto	471	04.10.06.13.00512	1605021704730001	1995	280	SHM	19,595	
KEL. 09 APEL	3	Suratman	472	04.10.06.13.00513	1605020107520018	1995	280	SHM	19,750	
KEL. 09 APEL	4	Sutikno	473	04.10.06.13.00514	1605020401650001	1995	280	SHM	20,000	
KEL. 09 APEL	5	Mubaidi	474	04.10.06.13.00519	1605020107660012	1995	280	SHM	19,975	
KEL. 09 APEL	6	Suwandi	477	04.10.06.13.00575	1605021511770001	1995	265	SHM	17,830	
KEL. 09 APEL	7	Sumiyadi	478	04.10.06.13.00523	1605020801790003	1995	280	SHM	19,975	
KEL. 09 APEL	8	Suyono	479	04.10.06.13.00528	1605020507710001	1995	280	SHM	20,000	
KEL. 09 APEL	9	Suyono	480	04.10.06.13.00521	1605020507710001	1995	280	SHM	19,975	
KEL. 09 APEL	10	Sutikno	481	04.10.06.13.00090	1605020401650001	1995	276	SHM	19,680	
KEL. 09 APEL	11	M. Sakob	485	04.10.06.13.00626	1605020509640001	1995	280	SHM	20,000	
KEL. 09 APEL	12	Lestari	486	04.10.06.13.00526	1605025403770001	1995	280	SHM	20,000	
KEL. 09 APEL	13	M. Sakob	487	04.10.06.13.00527	1605020509640001	1996	276	SHM	19,680	
KEL. 09 APEL	14	Suprpto	488	04.10.06.13.00516	1605021704730001	1996	280	SHM	19,975	
KEL. 09 APEL	15	Poniran	490	04.10.06.13.00530	1605021505720001	1996	280	SHM	20,000	
KEL. 09 APEL	16	Poniran	491	04.10.06.13.00517	1605021505720001	1996	280	SHM	19,975	
KEL. 09 APEL	17	Pariyanto	492	04.10.06.13.00531	1605021909790006	1996	280	SHM	20,000	
KEL. 09 APEL	18	Suyono	493	04.10.06.13.00531	1605020507710001	1996	280	SHM	20,000	
KEL. 09 APEL	19	Sidik Purnomo	494	04.10.06.13.00533	1605020807680002	1996	280	SHM	20,000	
KEL. 09 APEL	20	Suyono	495	04.10.06.13.00532	1605020507710001	1996	280	SHM	20,000	
KEL. 09 APEL	21	Suyono	496	04.10.06.13.00535	1605020507710001	1996	280	SHM	20,000	
KEL. 09 APEL	22	Sulasmi	497	04.10.06.13.00520	1605026008740001	1996	280	SHM	20,000	

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KEL. 09 APEL	23	Sulasm	498	04.10.06.13.00502	1605026008740001	1996	190	SHM	14,975	
KEL. 09 APEL	24	Sutowo	503	04.10.06.13.00542	1605021508390001	1996	278	SHM	19,830	
KEL. 09 APEL	25	Jaimin	505	04.10.06.13.00545	1605022405690003	1996	278	SHM	19,830	
KEL. 09 APEL	26	Wandi Purnomo	507	04.10.06.13.00546	1605021010810003	1996	278	SHM	19,830	
KEL. 09 APEL	27	Subandi	508	04.10.06.13.00547	1605021011650002	1995	280	SHM	19,975	
KEL. 09 APEL	28	Mubaidi	469	04.10.06.13.00288	1605020107660012	1995	205	SHM	15,970	
KEL. 09 APEL	29	Mubaidi	470	04.10.06.12.00439	1605020107660012	1995	265	SHM	18,815	
KEL. 09 APEL	30	Mubaidi	316	04.10.06.12.00011	1605020107660012	1995	260	SHM	17,850	
KEL. 09 APEL	31	Mubaidi	319	04.10.06.13.00066	1605020107660012	1995	205	SHM	15,865	
KEL. 09 APEL	32	Mubaidi	321	04.10.06.13.00088	1605020107660012	1995	280	SHM	20,000	
KEL. 09 APEL	33	Syahrikam	322	04.10.06.13.00070	1605070107740041	1995	205	SHM	15,865	
KEL. 09 APEL	34	Mubaidi	342	04.10.06.13.00587	1605020107660012	1995	280	SHM	20,000	
KEL. 09 APEL	35	Mubaidi	1278	04.10.06.13.00016	1605020107660012	1995	220	SHM	16,145	
KEL. 09 APEL	36	Mubaidi	1279	04.10.06.13.00015	1605020107660012	1995	220	SHM	16,145	
KEL. 09 APEL	37	Mubaidi	217	04.10.06.13.00185	1605020107660012	1995	280	SHM	20,000	
KEL. 09 APEL	38	Mubaidi	220	04.10.01.12.00428	1605020107660012	1995	280	SHM	19,885	
KEL. 09 APEL	39	Anwar Siswoyo	225	04.10.06.13.00358	1605020107740027	1995	280	SHM	20,000	
KEL. 09 APEL	40	Samijah	475	04.10.06.13.00637	1605025205510002	1995	280	SHM	19,975	
TOTAL									767,340	

Group Member	Number	Ownership name	Field No.	Land ownership certificate No. (NIB No.)	ID Number	YoP	Amount of palm tree	Land tittle	Total area (m ²)	Remakrs
JERUK										
KEL. 05 JERUK	1	Ruslan	461	04.10.06.13.00429	1605021610750002	1996	280	SHM	19,830	
KEL. 05 JERUK	2	Rahmani	417	04.10.06.13.00309	1605026208780004	1996	275	SHM	19,975	
KEL. 05 JERUK	3	Sargi	425	04.10.06.13.00082	1605020103660003	1996	286	SHM	18,730	

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KEL. 05 JERUK	4	Suwardi	372	04.10.06.13.00119	1605021307720002	1996	280	SHM	19,830	
KEL. 05 JERUK	5	Supriyanto	373	04.10.06.13.00130	1605020907690003	1996	275	SHM	20,000	
KEL. 05 JERUK	6	Imam safei	376	04.10.06.13.00112	1605021507720001	1996	275	SHM	19,830	
KEL. 05 JERUK	7	Idris	380	04.10.06.13.00552	1605022102650002	1996	280	SHM	19,830	
KEL. 05 JERUK	8	Idris	381	04.10.06.13.00617	1605022102650002	1996	280	SHM	20,000	
KEL. 05 JERUK	9	Idris	382	04.10.06.13.00120	1605022102650002	1996	280	SHM	19,830	
KEL. 05 JERUK	10	Sargi	388	04.10.06.13.00149	1605020103660003	1996	280	SHM	20,000	
KEL. 05 JERUK	11	Anik Ponikem	393	04.10.06.13.00259	3401064111750021	1996	280	SHM	20,000	
KEL. 05 JERUK	12	Imam safei	394	04.10.06.13.00146	1605021507720001	1996	280	SHM	20,000	
KEL. 05 JERUK	13	Sargi	395	04.10.06.13.00125	1605020103660003	1996	280	SHM	20,000	
KEL. 05 JERUK	14	Sulasmi	399	04.10.06.13.00707	1605026008740001	1996	260	SHM	17,025	
KEL. 05 JERUK	15	Sulasmi	400	04.10.06.13.00245	1605026008740001	1996	280	SHM	19,680	
KEL. 05 JERUK	16	Imam safei	401	04.10.06.13.00197	1605021507720001	1996	223	SHM	14,035	
KEL. 05 JERUK	17	Wakijan	403	04.10.06.13.00343	1605021502630001	1996	280	SHM	19,675	
KEL. 05 JERUK	18	Joko Slamet	410	04.10.06.13.00386	1605020107760025	1996	280	SHM	19,675	
KEL. 05 JERUK	19	Ahmad Munif	412	04.10.06.13.00383	1605020107840001	1996	280	SHM	19,675	
KEL. 05 JERUK	20	Ahmad Munif	413	04.10.06.13.00153	1605020107840001	1996	280	SHM	19,830	
KEL. 05 JERUK	21	Ahmad Munif	414	04.10.06.13.00383	1605020107840001	1996	280	SHM	19,675	
KEL. 05 JERUK	22	Siti Khomariyah	324	04.10.06.13.00065	1605026801720005	1996	238	SHM	15,865	
KEL. 05 JERUK	23	Kateman	349	04.10.06.13.00084	1605020303690001	1996	265	SHM	18,730	
TOTAL									441,720	

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Group Member	Number	Ownership name	Field No.	Land ownership certificate No. (NIB No.)	ID Number	YoP	Amount of palm tree	Land tittle	Total area (m ²)	Remakrs
MANGGA										
KEL. 10 MANGGA	01	M.Safei	512	04.10.06.13.00551	1605021509750001	1995	276	SHM	19,830	
KEL. 10 MANGGA	02	M.Safei	515	04.10.06.13.00554	1605021509750001	1995	276	SHM	19,830	
KEL. 10 MANGGA	03	Suprpto	523	04.10.06.13.00562	1605021704730001	1995	276	SHM	19,830	
KEL. 10 MANGGA	04	M.Safei	530	04.10.06.13.00654	1605021509750001	1995	276	SHM	19,830	
KEL. 10 MANGGA	05	Anik Ponikem	535	04.10.06.13.00566	3401064111750021	1995	268	SHM	18,110	
KEL. 10 MANGGA	06	Sulaiman	269	04.10.06.13.00640	1605022008680001	1995	280	SHM	20,000	
KEL. 10 MANGGA	07	Sidik Purnomo	271	04.10.06.13.00642	1605020807680002	1995	280	SHM	19,970	
KEL. 10 MANGGA	08	Lestari	272	04.10.06.13.00644	1605025403770001	1995	280	SHM	20,000	
KEL. 10 MANGGA	09	Sidik Purnomo	273	04.10.06.13.00645	1605020807680002	1995	280	SHM	19,680	
KEL. 10 MANGGA	10	Darsono	283	04.10.06.13.00653	1605020807710001	1995	280	SHM	19,365	
KEL. 10 MANGGA	11	M.Safei	292	04.10.06.13.00613	1605021509750001	1995	280	SHM	20,000	
KEL. 10 MANGGA	12	Salimin	293	04.10.06.13.00603	1605020407670001	1995	278	SHM	19,375	
KEL. 10 MANGGA	13	Sidik Purnomo	302	04.10.06.13.00632	1605020807680002	1995	280	SHM	20,012	
KEL. 10 MANGGA	14	Suyono	305	04.10.06.13.00629	1605020507710001	1995	280	SHM	20,534	
KEL. 10 MANGGA	15	Sudarmin	306	04.10.06.13.00628	1605020506660002	1995	280	SHM	19,680	
KEL. 10 MANGGA	16	Waluyo	307	04.10.06.13.00627	1605021205580004	1995	280	SHM	19,680	
KEL. 10 MANGGA	17	Paimin	308	04.10.06.13.00522	1605023010730004	1995	280	SHM	19,680	
TOTAL									335,406	

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Group Member	Number	Ownership name	Field No.	Land ownership certificate No. (NIB No.)	ID Number	YoP	Amount of palm tree	Land tittle	Total area (m ²)	Remakrs
SEMANGKA										
KEL. 01 SEMANGKA	01	Suardi	42	04.10.11.12.00470	1605021307720002	1996	278	SHM	19,830	
KEL. 01 SEMANGKA	02	Amat Subrowi (A)	148	04.10.11.12.00455	1605021705680001	1996	278	SHM	19,830	
KEL. 01 SEMANGKA	03	M. Sakob	149	04.10.11.12.00456	1605020509640001	1996	272	SHM	19,460	
KEL. 01 SEMANGKA	04	Ahmad Munif (A)	150	04.10.11.12.00458	1605020107840001	1996	280	SHM	19,945	
KEL. 01 SEMANGKA	05	Senen	152	04.10.11.12.00460	1605020112590002	1996	280	SHM	19,935	
KEL. 01 SEMANGKA	06	Amat Subrowi (B)	50	04.10.11.12.01175	1605021705680001	1996	235	SHM	15,951	
KEL. 01 SEMANGKA	07	Supriyanto	429	04.10.11.12.00404	1605020907690003	1996	252	SHM	17,890	
KEL. 01 SEMANGKA	08	Mawardi (C)	1322	04.10.11.12.00057	1605020605680001	1996	280	SHM	19,830	
KEL. 01 SEMANGKA	09	Mawardi (B)	1323	04.10.11.12.00058	1605020605680001	1996	280	SHM	19,830	
KEL. 01 SEMANGKA	10	Mawardi (A)	1324	04.10.11.12.00361	1605020605680001	1996	280	SHM	20,000	
KEL. 01 SEMANGKA	11	Imam Bahori	211	04.10.11.12.00339	1605021204810003	1996	280	SHM	19,675	
KEL. 01 SEMANGKA	12	Juniko	212	04.10.11.12.00359	1605022606820002	1996	280	SHM	20,000	
KEL. 01 SEMANGKA	13	Idris	213	04.10.11.12.00342	1605022102650002	1996	280	SHM	19,675	
KEL. 01 SEMANGKA	14	Wakijan	216	04.10.11.12.00150	1605021502630001	1996	280	SHM	19,675	
KEL. 01 SEMANGKA	15	Sulasmi	224	04.10.11.12.00340	1605026008740001	1996	280	SHM	19,675	
KEL. 01 SEMANGKA	16	Darmaji	226	04.10.11.12.00357	1605022312790001	1996	280	SHM	20,000	
KEL. 01 SEMANGKA	17	Maimunah (D)	229	04.10.11.12.00352	1605025503700003	1996	280	SHM	20,000	
KEL. 01 SEMANGKA	18	Maimunah (C)	230	04.10.11.12.00444	1605025503700003	1996	85	SHM	6,685	
KEL. 01 SEMANGKA	19	Maimunah (B)	231	04.10.11.12.00138	1605025503700003	1996	280	SHM	20,000	
KEL. 01 SEMANGKA	20	Narti	232	04.10.11.12.00351	1605025507740001	1996	280	SHM	20,000	

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KEL. 01 SEMANGKA	21	Suwarjito	236	04.10.11.12.00268	1605020109700002	1996	280	SHM	20,000	
KEL. 01 SEMANGKA	22	Imam Safei (A)	237	04.10.11.12.00459	1605021507720001	1996	175	SHM	13,055	
KEL. 01 SEMANGKA	23	Sumiyadi	238	04.10.11.12.00365	1605020801790003	1996	280	SHM	20,000	
KEL. 01 SEMANGKA	24	Suyono (C)	240	04.10.11.12.00367	1605020507710001	1996	280	SHM	19,995	
KEL. 01 SEMANGKA	25	Suyono (A)	241	04.10.11.12.00368	1605020507710001	1996	280	SHM	20,000	
KEL. 01 SEMANGKA	26	Nugroho	242	04.10.11.12.00369	1605020610810002	1996	280	SHM	20,000	
KEL. 01 SEMANGKA	27	Sukamto	243	04.10.11.12.00370	1605021810690001	1996	280	SHM	20,000	
KEL. 01 SEMANGKA	28	Kateman	245	04.10.11.12.00380	1605020303690001	1996	240	SHM	16,390	
KEL. 01 SEMANGKA	29	Imam Safei (B)	246	04.10.11.12.00040	1605021507720001	1996	240	SHM	16,390	
KEL. 01 SEMANGKA	30	Suyono (B)	247	04.10.11.12.00377	1605020507710001	1996	268	SHM	18,085	
KEL. 01 SEMANGKA	31	Muksin	249	04.10.11.12.00337	1605020107590009	1996	280	SHM	19,675	
KEL. 01 SEMANGKA	32	Maimunah (A)	251	04.10.11.12.00373	1605025503700003	1996	252	SHM	17,800	
KEL. 01 SEMANGKA	33	Suwandi	253	04.10.11.12.00371	1605021511770001	1996	280	SHM	19,830	
KEL. 01 SEMANGKA	34	Suyadi (A)	254	04.10.11.12.00449	1605021406860003	1996	280	SHM	19,830	
KEL. 01 SEMANGKA	35	Muksin	257	04.10.11.12.00474	1605020107590009	1996	280	SHM	20,000	
KEL. 01 SEMANGKA	36	Eriyanto (C)	258	04.10.11.12.00441	1605040106850002	1996	280	SHM	19,965	
KEL. 01 SEMANGKA	37	Eriyanto (B)	259	04.10.11.12.00442	1605040106850002	1996	280	SHM	19,680	
KEL. 01 SEMANGKA	38	Sastro Wiono	260	04.10.11.12.00443	1605023006360001	1996	280	SHM	19,965	
TOTAL									718,546	

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Group Member	Number	Ownership name	Field No.	Land ownership certificate No. (NIB No.)	ID Number	YoP	Amount of palm tree	Land tittle	Total area (m ²)	Remakrs
NANGKA										
KEL. 04 NANGKA	01	Purwadi	155	04.10.06.13.00659	1605022905850001	1995	278	SHM	19,880	
KEL. 04 NANGKA	02	Tukirno	156	04.10.06.13.00604	1605020411730001	1995	280	SHM	19,975	
KEL. 04 NANGKA	03	Siti Rahayu	1	04.10.06.13.00511	1605022809780001	1995	252	SHM	17,435	
KEL. 04 NANGKA	04	Dwi Nurhasanah	10	04.10.06.13.00008	1605022406890002	1995	280	SHM	19,830	
KEL. 04 NANGKA	05	Slamet priono	11	04.10.06.13.00495	1605021212820007	1995	280	SHM	20,000	
KEL. 04 NANGKA	06	Supardi	12	04.10.06.13.00496	1605021505770005	1995	280	SHM	19,850	
KEL. 04 NANGKA	07	Sulkan	13	04.10.06.13.00497	1605020602720001	1995	276	SHM	19,670	
KEL. 04 NANGKA	08	Tohir	14	04.10.06.13.00498	1605021202510001	1995	280	SHM	20,000	
KEL. 04 NANGKA	09	Supardi	16	04.10.06.13.00481	1605021505770005	1995	280	SHM	19,830	
KEL. 04 NANGKA	10	Sukamto	21	04.10.06.13.00180	1605021810690001	1995	280	SHM	19,305	
KEL. 04 NANGKA	11	Sastro Wiono	22	04.10.06.13.00487	1605023006360001	1995	280	SHM	20,000	
KEL. 04 NANGKA	12	Supardi	24	04.10.06.13.00490	1605021505770005	1995	280	SHM	20,000	
KEL. 04 NANGKA	13	Suwarjito	25	04.10.06.13.00491	1605020109700002	1995	280	SHM	20,000	
KEL. 04 NANGKA	14	Tohir	27	04.10.06.13.00493	1605021202510001	1995	280	SHM	20,000	
KEL. 04 NANGKA	15	Tukirno	28	04.10.06.13.00476	1605020411730001	1995	256	SHM	17,935	
KEL. 04 NANGKA	16	Tohir	30	04.10.06.13.00478	1605021202510001	1995	280	SHM	19,830	
KEL. 04 NANGKA	17	Supardi	31	04.10.06.13.00480	1605021505770005	1995	280	SHM	19,830	
KEL. 04 NANGKA	18	Amat Subrowi	32	04.10.06.13.00479	1605021705680001	1995	280	SHM	19,830	
KEL. 04 NANGKA	19	Slamet Priono	33	04.10.06.13.00500	1605021212820007	1995	280	SHM	20,000	
KEL. 04 NANGKA	20	Slamet Priono	35	04.10.06.13.00483	1605021212820007	1995	280	SHM	20,000	
KEL. 04 NANGKA	21	Darsono	36	04.10.06.13.00484	1605022005790002	1995	280	SHM	19,900	
KEL. 04 NANGKA	22	Ari Wibawa	4	04.10.11.12.00421	1605020402870002	1995	278	SHM	19,665	
KEL. 04 NANGKA	23	Paijem	5	04.10.06.13.00507	1605020603650001	1995	280	SHM	19,830	
KEL. 04 NANGKA	24	Tukirno	6	04.10.06.13.00506	1605020411730001	1995	275	SHM	19,480	

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KEL. 04 NANGKA	25	Wakijan	8	04.10.06.13.00504	1605021502630001	1995	280	SHM	19,830	
KEL. 04 NANGKA	26	Slamet Priono	357	04.10.06.13.00485	1605021212820007	1995	175	SHM	12,980	
KEL. 04 NANGKA	27	Sunarti	281	04.10.06.13.00651	1605020212710002	1995	220	SHM	16,060	
TOTAL									520,945	

Group Member	Number	Ownership name	Field No.	Land ownership certificate No. (NIB No.)	ID Number	YoP	Amount of palm tree	Land tittle	Total area (m ²)	Remakrs
RAMBUTAN										
KEL. 07 RAMBUTAN	01	M. Charles	60	04.10.06.1300187	1605020102900002	1995	280	SHM	19,830	
KEL. 07 RAMBUTAN	02	Kateman	350	04.10.06.1300169	1605020303690001	1995	280	SHM	19,830	
KEL. 07 RAMBUTAN	03	Suwanto	173	04.10.06.1300166	1605021001720002	1995	280	SHM	19,830	
KEL. 07 RAMBUTAN	04	Darsono	199	04.10.06.1300207	1605022005790002	1995	280	SHM	19,830	
KEL. 07 RAMBUTAN	05	Sulasmi (A)	207	04.10.06.1300345	1605026008740001	1995	270	SHM	18,110	
KEL. 07 RAMBUTAN	06	Sulasmi (B)	208	04.10.06.1300184	1605026008740001	1995	278	SHM	19,680	
TOTAL									117,110	

Group Member	Number	Ownership name	Field No.	Land ownership certificate No. (NIB No.)	ID Number	YoP	Amount of palm tree	Land tittle	Total area (m ²)	Remakrs
JAMBU										
KEL.02 JAMBU	1	Suroto	458	04.10.11.12.00432	1605020110690001	1996	280	SHM	19,830	
KEL.02 JAMBU	2	Sutikno (B)	459	04.10.06.13.00186	1605020401650001	1996	280	SHM	20,000	
KEL.02 JAMBU	3	Sutiyono	466a	04.10.06.13.00258	1605021303760001	1996	280	SHM	20,000	
KEL.02 JAMBU	4	Suwardi (A)	466b	04.10.11.12.00426	1605021307720002	1996	270	SHM	17,005	

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KEL.02 JAMBU	5	Ngatimin (A)	467a	04.10.11.12.00435	1605020504560001	1996	140	SHM	10,000	
KEL.02 JAMBU	6	Sutikno (A)	467b	04.10.11.12.00435	1605020401650001	1996	280	SHM	19,950	
KEL.02 JAMBU	7	Suprayitno (B)	468	04.10.11.12.00433	1605020406710001	1996	25	SHM	2,265	
KEL.02 JAMBU	8	Suprpto (D)	1348	04.10.11.12.00403	1605021704730001	1996	140	SHM	10,000	
KEL.02 JAMBU	9	Ngatimin (B)	234a	04.10.06.13.00393	1605020504560001	1996	140	SHM	10,000	
KEL.02 JAMBU	10	Suprpto (A)	234b	04.10.06.13.00402	1605021704730001	1996	140	SHM	10,000	
KEL.02 JAMBU	11	Suprayitno (A)	418	04.10.06.13.00390	1605020406710001	1996	275	SHM	19,675	
KEL.02 JAMBU	12	Supiyanto	419	04.10.06.13.00391	1605022901660001	1996	275	SHM	19,675	
KEL.02 JAMBU	13	Rahmani	422	04.10.06.13.00101	1605026208780004	1996	280	SHM	19,830	
KEL.02 JAMBU	14	Suprpto (B)	430	04.10.06.13.00399	1605021704730001	1996	140	SHM	10,000	
KEL.02 JAMBU	15	suprpto (E)	433	04.10.06.13.00398	1605021704730001	1996	280	SHM	20,000	
KEL.02 JAMBU	16	Muksin	435	04.10.06.13.00395	1605020107590009	1996	280	SHM	20,000	
KEL.02 JAMBU	17	Suprpto (C)	437	04.10.11.12.00405	1605021704730001	1996	280	SHM	19,820	
KEL.02 JAMBU	18	joko Slamet (C)	438	04.10.11.12.00408	1605020107760025	1996	150	SHM	11,150	
KEL.02 JAMBU	19	Sulasmi (A)	439	04.10.06.13.00116	1605026008740001	1996	280	SHM	19,830	
KEL.02 JAMBU	20	Jariyah	442	04.10.06.13.00225	1605026406840002	1996	273	SHM	19,525	
KEL.02 JAMBU	21	Suprpto (F)	446a	04.10.11.12.00424	1605021704730001	1996	140	SHM	10,000	
KEL.02 JAMBU	22	Sumadi (A)	446b	04.10.11.12.00424	1605020107610012	1996	140	SHM	10,000	
KEL.02 JAMBU	23	Muksin	447	04.10.06.13.00228	1605020107590009	1996	275	SHM	19,525	
KEL.02 JAMBU	24	Suharyono	450a	04.10.11.12.00420	1605021010680004	1996	275	SHM	19,570	
KEL.02 JAMBU	25	Sumadi (B)	450b	04.10.11.12.00419	1605020107610012	1996	275	SHM	19,675	
KEL.02 JAMBU	26	Sulasmi (B)	451	04.10.11.12.00409	1605026008740001	1996	280	SHM	20,000	
KEL.02 JAMBU	27	Supriyadi	468	04.10.06.13.00401	1605021210720003	1996	280	SHM	20,000	
TOTAL									437,325	

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Group Member	Number	Ownership name	Field No.	Land ownership certificate No. (NIB No.)	ID Number	YoP	Amount of palm tree	Land tittle	Total area (m ²)	Remakrs
DURIAN										
KEL.08 DURIAN	1	Ngatiman	135	04.10.06.13.00250	1605020906750001	1995	270	SHM	19,680	
KEL.08 DURIAN	2	joko slamet (B)	53	04.10.06.13.00283	1605020107760025	1995	270	SHM	19,435	
KEL.08 DURIAN	3	Joko Slamet (A)	54	04.10.06.13.00282	1605020107760025	1995	280	SHM	19,830	
KEL.08 DURIAN	4	Amat Subrowi (F)	55	04.10.06.13.00281	1605021705680001	1995	280	SHM	20,000	
KEL.08 DURIAN	5	M. Zainuri	58	04.10.06.13.00271	1605021410790003	1995	280	SHM	20,000	
KEL.08 DURIAN	6	Suwarjito	64	04.10.06.13.00237	1605020109700002	1995	280	SHM	20,000	
KEL.08 DURIAN	7	Suroto MG	72	04.10.06.13.00251	1605020110690001	1995	280	SHM	20,000	
KEL.08 DURIAN	8	Amat Subrowi (G)	73	04.10.06.13.00252	1605021705680001	1995	280	SHM	20,000	
KEL.08 DURIAN	9	Yitno Towo	74	04.10.06.13.00253	160502404690001	1995	280	SHM	20,000	
KEL.08 DURIAN	10	Sutowo	75	04.10.06.13.00254	1605021508390001	1995	280	SHM	20,000	
KEL.08 DURIAN	11	Amat Subrowi (C)	80	04.10.06.13.00280	1605021705680001	1995	260	SHM	16,850	
KEL.08 DURIAN	12	Salimin (A)	81	04.10.06.13.00260	1605020407670001	1995	280	SHM	20,000	
KEL.08 DURIAN	13	Amat Subrowi (B)	86	04.10.06.13.00249	1605021705680001	1995	280	SHM	20,000	
KEL.08 DURIAN	14	Salimin (B)	89	04.10.06.13.00538	1605020407670001	1995	285	SHM	19,830	
KEL.08 DURIAN	15	Salimin	91	04.10.06.13.00664	1605020407670001	1995	275	SHM	19,715	
KEL.08 DURIAN	16	Sulasmi (A)	96	04.10.06.13.00239	1605026008740001	1995	270	SHM	19,680	
KEL.08 DURIAN	17	Suwardi (A)	1281	04.10.06.13.00017	1605021307720002	1995	270	SHM	19,805	
KEL.08 DURIAN	18	Sulasmi (B)	1282	04.10.06.13.00019	1605026008740001	1995	260	SHM	16,145	
KEL.08 DURIAN	19	Muksin	1283	04.10.06.13.00020	1605020107590009	1995	260	SHM	16,145	
KEL.08 DURIAN	20	Sumadi (B)	1286	04.10.06.13.00026	1605020107610012	1995	260	SHM	16,145	
KEL.08 DURIAN	21	Sumadi (C)	1287	04.10.06.13.00023	1605020107610012	1995	260	SHM	16,145	
KEL.08 DURIAN	22	Pariyanto	1299	04.10.06.13.00042	1605021909790006	1995	280	SHM	20,000	
KEL.08 DURIAN	23	Paiman	1301	04.10.06.13.00044	1605023010730004	1995	260	SHM	16,390	

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KEL.08 DURIAN	24	Sumarmi	1316	04.10.06.13.00556	1605026305670001	1995	280	SHM	19,830	
KEL.08 DURIAN	25	Amat Subrowi (D)	1318	04.10.06.13.00227	1605021705680001	1995	280	SHM	20,000	
KEL.08 DURIAN	26	M. Zainuri (B)	1319	04.10.06.13.00054	1605021410790003	1995	280	SHM	19,830	
KEL.08 DURIAN	27	Sumadi (A)	1329	04.10.06.13.00028	1605020107610012	1995	260	SHM	16,145	
KEL.08 DURIAN	28	Darsono	585	04.10.06.13.00212	1605022005790002	1995	280	SHM	20,000	
KEL.08 DURIAN	29	Amat Subrowi (A)	589	04.10.06.13.00499	1605021705680001	1995	280	SHM	20,000	
KEL.08 DURIAN	30	Amat Subrowi (E)	590	04.10.06.13.00053	1605021705680001	1995	280	SHM	20,000	
KEL.08 DURIAN	31	Kateman	600	04.10.06.13.00211	1605020303690001	1995	280	SHM	19,845	
TOTAL									591,445	

Group Member	Number	Ownership name	Field No.	Land ownership certificate No. (NIB No.)	ID Number	YoP	Amount of palm tree	Land title	Total area (m ²)	Remakrs
DELIMA										
KEL.06 DELIMA	1	Imam buhori (A)	59	04.10.06.1300283	1605021204810003	1996	280	SHM	20,000	
KEL.06 DELIMA	2	Sairi (A)	100	04.10.06.1300689	1605020503700001	1996	85	SHM	6,600	
KEL.06 DELIMA	3	Sutiyah	101	04.10.06.1300290	1605024901460001	1996	270	SHM	19,525	
KEL.06 DELIMA	4	Imam buhori (B)	104	04.10.06.1300448	1605021204810003	1996	260	SHM	16,550	
KEL.06 DELIMA	5	Jikan	106	04.10.06.1300295	1605021402420001	1996	140	SHM	10,000	
KEL.06 DELIMA	6	Imam Safei	110	04.10.06.1300299	1605021507720001	1996	270	SHM	19,830	
KEL.06 DELIMA	7	Lestari	112	04.10.06.1300308	1605025403770001	1996	280	SHM	19,975	
KEL.06 DELIMA	8	Mutmainah (A)	113	04.10.06.1300301	1605026704740001	1996	280	SHM	19,975	
KEL.06 DELIMA	9	Juma'atin	114	04.10.11.39.00306	1605020207640001	1996	270	SHM	19,675	
KEL.06 DELIMA	10	Parmi	117	04.10.06.1300304	1605025212620002	1996	280	SHM	19,975	
KEL.06 DELIMA	11	Sutar	118	04.10.06.1300161	1605020107530022	1996	280	SHM	19,830	
KEL.06 DELIMA	12	Seger HE	119	04.10.06.1300302	1605023011690000	1996	270	SHM	19,675	
KEL.06 DELIMA	13	Mutmainah (B)	120	04.10.06.1300151	1605026704740001	1996	280	SHM	19,830	

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KEL.06 DELIMA	14	Rajiman	121	04.10.06.1300904	1605023009510002	1996	135	SHM	9,235	
KEL.06 DELIMA	15	M. Charles	122	04.10.06.1300311	1605020102900002	1996	280	SHM	20,000	
KEL.06 DELIMA	16	Ngatiman	126	04.10.06.1300315	1605020906750001	1996	270	SHM	19,675	
KEL.06 DELIMA	17	Sri Handayani	127	04.10.06.1300318	1605025804850001	1996	280	SHM	19,975	
KEL.06 DELIMA	18	Paino	128	04.10.06.1300312	1605023006610005	1996	280	SHM	20,000	
KEL.06 DELIMA	19	Masruroh	130	04.10.06.1300319	1605024407700001	1996	280	SHM	19,975	
KEL.06 DELIMA	20	Darmaji (B)	131	04.10.06.1300292	1605022312790001	1996	270	SHM	19,435	
KEL.06 DELIMA	21	Sukardi	136	04.10.06.1300336	1605021305500002	1996	270	SHM	19,675	
KEL.06 DELIMA	22	Isrok	140	04.10.06.1300332	1605020103760001	1996	280	SHM	19,975	
KEL.06 DELIMA	23	Rehanah	141	04.10.06.1300331	1605025408450001	1996	270	SHM	19,675	
KEL.06 DELIMA	24	Kasipan	143	04.10.06.1300329	1605022003730005	1996	270	SHM	19,675	
KEL.06 DELIMA	25	Watini	98	04.10.06.1300287	1605025801790002	1996	270	SHM	19,675	
KEL.06 DELIMA	26	Watini	99	04.10.06.1300289	1605025801790002	1996	280	SHM	20,000	
KEL.06 DELIMA	27	Watini	392	04.10.06.1300192	1605025801790002	1996	270	SHM	19,675	
TOTAL									498,085	

Group Member	Number	Ownership name	Field No.	Land ownership certificate No. (NIB No.)	ID Number	YoP	Amount of palm tree	Land tittle	Total area (m ²)	Remakrs
ANGGUR										
KEL.03 ANGGUR	1	Kateman	1302	04.10.06.12.00046	1605020303690001	1996	270	SHM	19,675	
KEL.03 ANGGUR	2	Kateman	1303	04.10.06.12.00045	1605020303690001	1996	260	SHM	16,390	
KEL.03 ANGGUR	3	Suyono	1312	04.10.06.12.00047	1605020507710001	1996	280	SHM	20,000	
KEL.03 ANGGUR	4	Suripto	169	04.10.06.12.00105	1605022505550001	1996	280	SHM	19,830	
TOTAL									75,895	

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Appendix 7: Map of KUD Marga Makmur per Group Member and Map of KUD Marga Makmur Group Member overlay with Forest Designation Area

PT PP LONDON SUMATRA INDONESIA Tbk
Research & Development



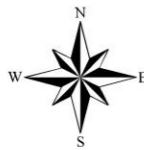
MARGO SIDO REGION

**Peta Kelompok Tani
KUD Marga Makmur
Peserta RSPO**

Legend

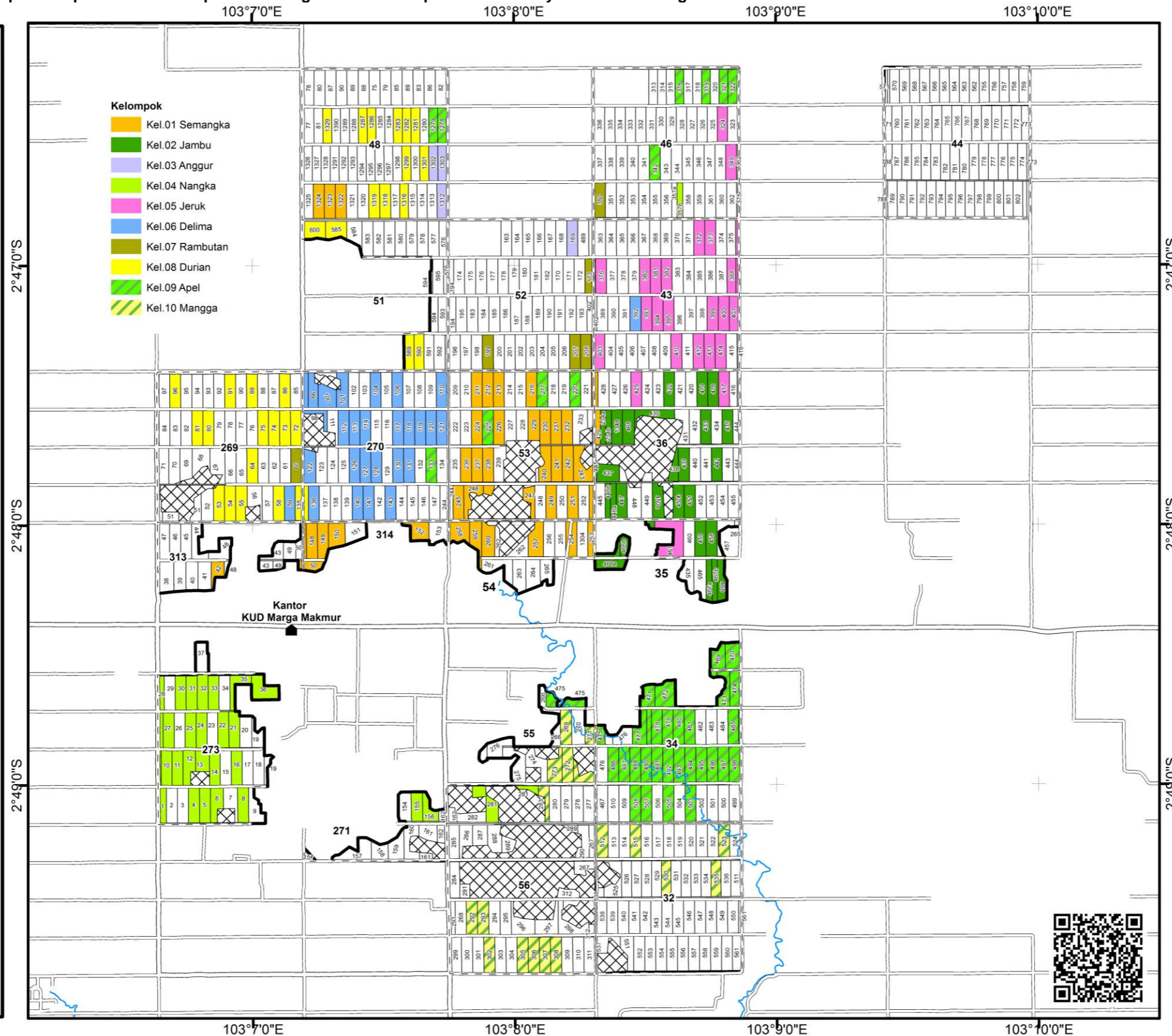
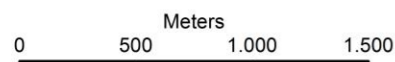
- Kantor KUD Marga Makmur
- Jalan Pemerintah
- Jalan Utama
- Jalan Blok
- Sungai
- Batas Kavling
- Batas Blok
- Batas KUD
- Enclave

1:35.000



Peta Diset Untuk Kertas A3

Tanggal : 2 November 2017
 Digambar Oleh : Hadian
 Sumber : Aerial Imagery 2009
 Peta Kawasan Hutan Sumatera Selatan
 Diketahui : Probo Rahadianto
 Noto E. Prabowo
 Irianto



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South Sumatera province, Indonesia



PT PP LONDON SUMATRA INDONESIA Tbk
Research & Development



MARGO SIDO REGION

**Peta Kawasan Hutan
KUD Marga Makmur
Peserta RSPO**

Legend

- Kantor KUD Marga Makmur
- Jalan Pemerintah
- Jalan Utama
- Jalan Blok
- Sungai
- Batas Kavling
- Batas Blok
- Batas KUD
- Enclave
- Batas Kawasan Hutan**
- HP (Hutan Produksi tetap)
- HPK (Hutan Produksi Konversi)
- APL (Area Penggunaan Lain)

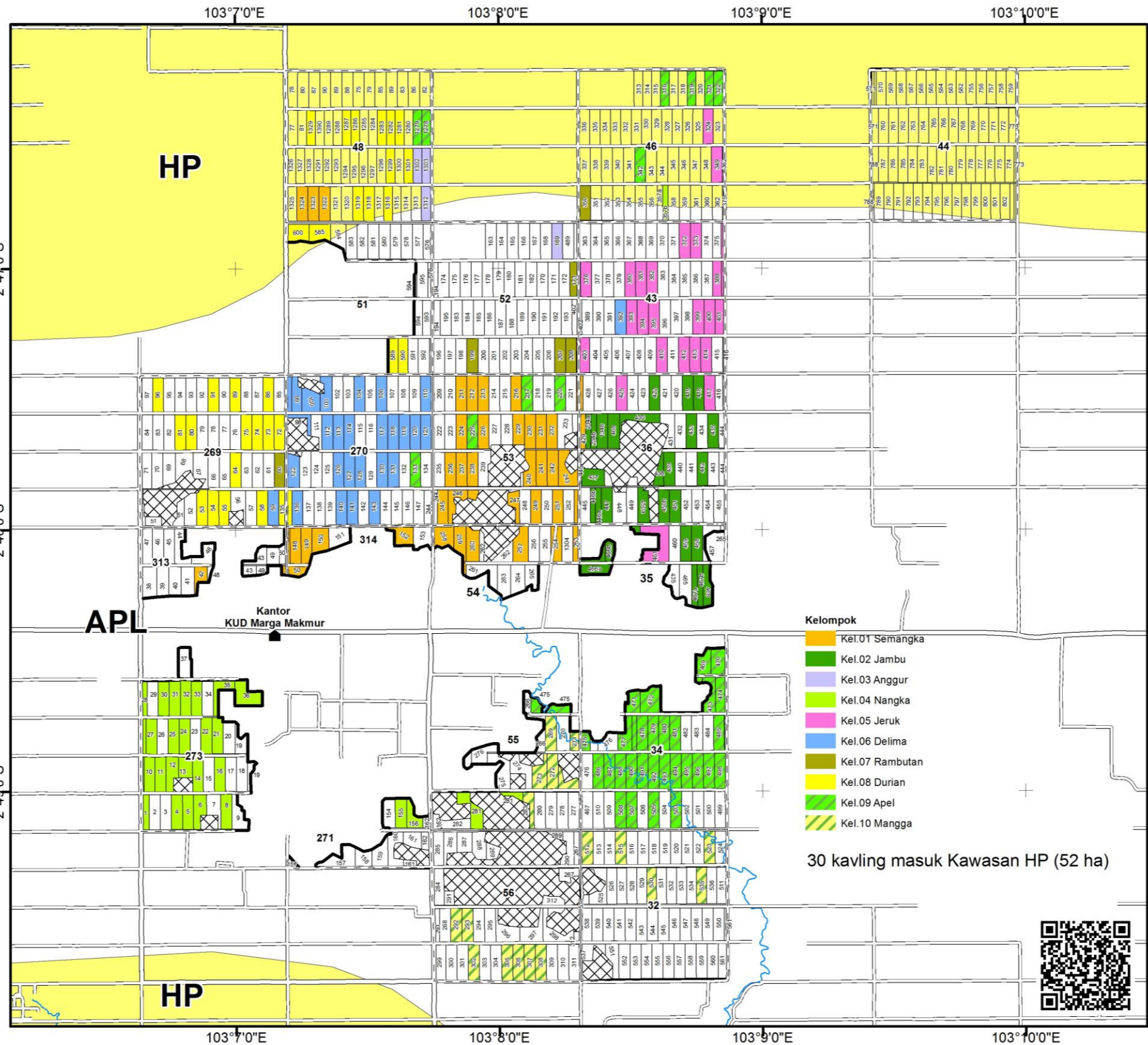
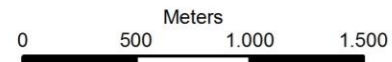
Berdasarkan Peta Lampiran II
Surat Keputusan Menhut RI
Nomor SK.5984/Menhut-VI/BRPUK/2014
Tanggal 30 September 2014

1:35.000



Peta Diset Untuk Kertas A3

Tanggal : 2 November 2017
Digambar Oleh : Hadian
Sumber : Aerial Imagery 2009
Peta Dephut Sumsel
30 September 2014
Diketahui : Probo Rahadianto
Noto E. Prabowo
Irianto



- Kelompok**
- Kel.01 Semangka
 - Kel.02 Jambu
 - Kel.03 Anggur
 - Kel.04 Nangka
 - Kel.05 Jeruk
 - Kel.06 Delima
 - Kel.07 Rambutan
 - Kel.08 Durian
 - Kel.09 Apel
 - Kel.10 Mangga

30 kavling masuk Kawasan HP (52 ha)

RSPO Certification Assessment Report

KUD MARGA MAKMUR

Marga Baru Village, Muara Lakitan subdistrict, Musi Rawas Utara district
South Sumatera province, Indonesia

