

# 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.

The due date for all future surveillance audits is 24.11 (dd.mm).

Validity:

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 24<sup>th</sup>, 2017

Indonesia, 24-11-2017

  
PT TUV Rheinland Indonesia  
Director

The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform PT TUV Rheinland Indonesia immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

# Annex to certificate

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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 Tonnes (Actual 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

PT TUV Rheinland Indonesia  
Director

Issued by PT TUV Rheinland Indonesia

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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         | Parmi           | 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              |

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## Jambu Group Member

| NO                | Name            | Planted Area (Ha) |
|-------------------|-----------------|-------------------|
| 1                 | Jaryah          | 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              |
| <b>Total Area</b> |                 | <b>43.74</b>      |

## 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                | Sumarni          | 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              |
| <b>Total Area</b> |                  | <b>59.14</b>      |

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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          | Paijem         | 1.98              |
| 6          | Purwadi        | 1.99              |
| 7          | Sastro Wiono   | 2.00              |
| 8          | Siti Rahayu    | 1.74              |
| 9          | Slamet priono  | 12.30             |
| 10         | Sukamto        | 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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## Apel Group Member

| NO         | Name          | Planted Area (Ha) |
|------------|---------------|-------------------|
| 1          | Anwar Siswoyo | 2.00              |
| 2          | Jaimin        | 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         | Syahrkam      | 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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## 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             |