

Certificate

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

Certificate Registr. No. : 824 502 17067

Certificate Holder : **PT TUV Rheinland Indonesia certifies :**
KUD Tuhu Asih
Setia Marga Village, Karang Dapo 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_82450217067. 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 22.10 (dd.mm).

Validity:

The certificate is valid from 23-11-2017 until 22-11-2022.


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 Tuhu Asih**
(RSPO Member No. : 1-0230-17-000-00)

* Name of the RSPO registered member company of which the certificate holder is a subsidiary (if applicable)

Date of first certificate : November 23rd, 2017

Indonesia, 23-11-2017


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The certificate remains property of PT TUV Rheinland Indonesia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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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 Indonesia

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

Name of group	Location	GPS locations	
		Latitude	Longitude
Sido Makmur	Setia Marga Village, Karang Dapo Sub District, Musi Rawas Utara District, South Sumatera Province	103° 5' 48.810" E	2° 47' 37.621" S
Sido Dadi		103° 5' 48.814" E	2° 47' 46.373" S
Tekun		103° 4' 12.916" E	2° 46' 36.404" S
Rukun		103° 5' 12.602" E	2° 47' 28.960" S
Rukun Makmur		103° 4' 36.376" E	2° 46' 45.071" S
Podomoro		103° 6' 35.292" E	2° 47' 29.031" S
Ikias		103° 4' 44.021" E	2° 46' 36.389" S
Siamet		103° 6' 13.174" E	2° 47' 54.879" S
Tarka		103° 4' 18.045" E	2° 47' 37.665" S
Taruta		103° 4' 31.303" E	2° 47' 37.658" S
Tunas Muda		103° 5' 33.483" E	2° 46' 36.365" S
Damai		103° 5' 43.698" E	2° 47' 11.368" S
Mawar Merah		103° 5' 15.155" E	2° 47' 37.637" S
Handayani		103° 5' 7.473" E	2° 46' 27.625" S
Sukomoro		103° 6' 9.461" E	2° 47' 37.592" S
Suban Jaya		103° 6' 22.029" E	2° 47' 29.035" S
Bomasko Jaya		103° 6' 34.879" E	2° 48' 3.718" S

Group Farmers Estates FFB Tonnes (Actual

Production 2016)	: 16,567.37	Tonnes
FFB Tonnage claimed for certification*	: 18,564.96	Tonnes
CPO Equivalent*	: 3,712.99	Tonnes
PKO Equivalent *	: 417.71	Tonnes
PKE Equivalent*	: 510.54	Tonnes
PK Equivalent*	: 928.24	Tonnes

*projected output of May 2017 to April 2018

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

Indonesia, 23-11-2017

PT TÜV Rheinland Indonesia
 Director

Issued by PT TÜV Rheinland Indonesia

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Indonesia

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

Handayani Group Member

NO	Name	Planted Area (Ha)
1	Agung Sanjaya	2.05
2	Agus Suprihadi	4.11
3	Boston Munte	4.11
4	Budiono	2.05
5	Dalikin	2.05
6	H. Mujiono	2.05
7	H. Nurhadi S.km	2.05
8	Hj. Mirnawati	2.05
9	Hj. Supiah	2.05
10	Jasmani	2.05
11	Joko Susilo	4.11
12	Jumali	2.05
13	Sekar Sari Hawa	2.05
14	Suprpto	22.12
15	Suryadi	2.05
16	Witanto	2.05
Total Area		59.09

Tekun Group Member

NO	Name	Planted Area (Ha)
1	Ali Minarno	3.97
2	Ferdiansyah	2.05
3	H. Markani	5.97
4	Kusdianto	1.98
5	Mahmud	6.03
6	Mugiono	3.97
7	Rejo Sumarto	4.00
8	Sikem	2.00
9	Sukoco	1.98
10	Suratmi	1.98
11	Sutarjo	6.04
12	Tugirin	2.00
13	Wagiman	2.00
14	Widodo	2.03
15	Zainal Mustofa	1.98
Total Area		47.99

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Indonesia

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

Ikhlas Group Member

NO	Name	Planted Area (Ha)
1	Bastari	2.05
2	Heri Kuswanto	2.05
3	Marmin	2.05
4	Misnan	2.05
5	Mochamad Daman Huri	2.05
6	Mukhri	2.05
7	Muslihudin	2.05
8	Rusmida	10.26
9	Saderi	2.05
10	Sugito	2.05
11	Taufik Hidayat	2.05
12	Uliya	2.05
13	Warsito	2.05
Total Area		34.89

Sukomoro Group Member

NO	Name	Planted Area (Ha)
1	Abdul Rahim	2.00
2	Ahmad Bastari	8.04
3	Ardi Sopian	3.87
4	Asri Susanti	2.05
5	Edy Ragandi	7.77
6	Fahrul Rozi	2.06
7	H. Muhammad Yusup	1.98
8	Harun Alrasid	1.98
9	Imigra Amrat	2.05
10	Indra Wansah	2.05
11	Irianto	1.82
12	Kasmin Setadi	1.98
13	Komala Sari	1.98
14	Mawardi	10.40
15	Mugiono	1.81
16	Muhamadiyah	2.06
17	Rano Karno	1.81
18	Ratna	2.06
19	Redi Ari Fandi	2.19
20	Rusmin Nuryadin	2.06
21	Suarni	1.81
22	Sudarmadi	2.05
23	Syamsudin. MS	2.06
Total Area		67.96

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

Podomoro Group Member

NO	Name	Planted Area (Ha)
1	Ahmad Bastari	8.00
2	Mery Rohma	4.11
3	Rahmani	1.59
4	Rosida	2.05
5	Syaiful Rahman	19.09
Total Area		34.84

Selamet Group Member

NO	Name	Planted Area (Ha)
1	Agus Triyana	2.06
2	H. Ajad Sudrajat	5.69
3	Jumingan	8.37
4	Kardi	2.05
5	Puryanto	2.05
6	Samiran	2.05
7	Sargiyo	2.06
8	Sudiono	4.06
9	Sugito	2.05
10	Sukimin	2.05
11	Sulistio Warno	4.17
Total Area		36.68

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

Rukun Group Member

NO	Name	Planted Area (Ha)
1	Ahmad Fairus	2.05
2	Amat Sutarmat	2.05
3	Aris Supriyono	2.06
4	Budi Martanto	1.98
5	Kamijan	8.22
6	Kusdiyanto	2.05
7	Margi Utomo	2.06
8	Meiyono	1.98
9	Painem	2.05
10	Rukiyami	2.06
11	Saliyo	2.05
12	Santoso	2.05
13	Siswo Sudarmo	2.05
14	Sudiono	2.05
15	Sujito	2.06
16	Suparman	2.15
17	Supriyono	2.06
18	Taufik Ismail	2.06
19	Triyono	1.98
20	Tugimin	2.06
21	Tumirin	1.98
22	Wanto Harjono	2.06
23	Yatiman	2.06
24	Yatmo Wiyadi	2.06
Total Area		55.29

Mawar Merah Group Member

NO	Name	Planted Area (Ha)
1	Agus Purwanto	6.16
2	Guno Siswoyo	11.95
3	H. Kamijan	2.05
4	H. Sukandar	2.03
5	Hj. Wiji Suranti	6.13
6	Iskak	2.03
7	Muhamad Suharto	2.00
8	Muhammad Nurwahid	2.00
9	Mulyono	4.11
10	Nepi Suradi	2.05
11	Ratna Hamimah	2.05
12	Saharudin	1.95
13	Siti Ruliyah	2.05
14	Subadi Denah	2.03
15	Suparman	5.80
Total Area		54.39

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

Rukun Makmur Group Member

NO	Name	Planted Area (Ha)
1	Damiran	2.05
2	Jumari	1.98
3	Kaderi	4.04
4	Kadimin	2.05
5	Karno	6.16
6	Lasmi	2.17
7	Lasmo Setu	2.05
8	Lasno	4.11
9	Mainem	4.11
10	Misgantoro	4.04
11	Muhasim	2.05
12	Nyoto. B	2.05
13	Soimin	2.05
14	Tukimun	2.20
15	Yaikem	2.20
16	Yatiman	2.03
Total Area		45.35

Sido Makmur Group Member

NO	Name	Planted Area (Ha)
1	Guno Siswoyo	1.98
2	Indrawansyah	2.05
3	Iskak	2.00
4	Khoiri	1.98
5	M. Yasin	2.00
6	Meilena Luri Rahayu	2.00
7	Mursikin	2.00
8	Nur Farida	4.04
9	Ponijantoro	2.05
10	Rudi Hartono	4.00
11	Saiman	1.98
12	Samsudin	1.98
13	Subadar	1.98
14	Sujirah	2.00
15	Sumadi	2.05
16	Sutrisno	1.98
17	Suwatikno	1.98
18	Wagimin	1.98
19	Widodo	1.98
20	Yuliah	2.05
21	Zainudin	1.98
Total Area		46.08

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Tarka Group Member

NO	Name	Planted Area (Ha)
1	A. Rifai	2.05
2	Abrori	2.00
3	Ahmad Bakri	2.05
4	Ahmad Nawawi	2.05
5	Ahmat Asnawi	1.99
6	Din Hamid	4.11
7	H. Kamijan	3.94
8	Hasyim	2.03
9	Hj. Wijisuranti	1.98
10	Jaka Susila	1.81
11	Jumari	2.05
12	Kahono	2.18
13	Maman Muhayar	2.05
14	Mugiyat	5.94
15	Ngatiman (KT)	2.03
16	Sambudi	2.16
17	Sarmidi	2.03
18	Sarsono	2.03
19	Siswo Diharjo	1.81
20	Slamet Raharjo	1.99
21	Surati	2.05
22	Suwarno	2.05
23	Syamsuhadi	2.19
24	Tri Winarno	2.19
25	Triyono	1.91
26	Tukiyem	2.05
27	Yumri	2.03
28	Zakaria	2.03
Total Area		64.8

Tunas Muda Group Member

NO	Name	Planted Area (Ha)
1	Adi Jumingan	2.05
2	Ida	1.88
3	Jamin	2.05
4	Jumali	2.05
5	Kahar Barli	2.05
6	Mukhri	2.05
7	Ngadiman	2.05
8	Sugeng Riyanto	1.87
9	Sunanto	2.00
10	Sutikno	2.05
11	Suyatman	4.12
Total Area		24.24

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Bomasko Jaya Group Member

NO	Name	Planted Area (Ha)
1	Guntur	10.67
2	Hamuna	2.00
3	Handoko Wiyandono	1.74
4	Harmain Azhari	1.74
5	Sari Karmila	1.82
6	Sunyoto Suwito	1.74
7	Syamson Henry Malik	1.74
Total Area		21.45

Taruta Group Member

NO	Name	Planted Area (Ha)
1	Agung Joko Nugroho	1.95
2	Ahmad Bastari	2.06
3	Ajad Sudrajat	2.06
4	Ayom Trisaktianto	2.06
5	Effendi Hamid	2.06
6	Effendi Tolib	2.06
7	Enjang Yohana	0.25
8	Hartoni	2.06
9	Haryadi	2.05
10	Hj. Wiji Suranti	10.03
11	Ihasan Nudin	1.80
12	Ining M	2.06
13	Kahono	2.06
14	Kamijan	5.66
15	Muhasim	2.06
16	Ngatiman	1.80
17	Nur Hidayat	2.06
18	Rudiyanto	2.06
19	Rusdi	2.06
20	Safitri Riyanti	1.96
21	Saliyem	1.90
22	Tugimin	1.87
23	Tulus Widada	2.06
Total Area		56.02

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

Suban Jaya Group Member

NO	Name	Planted Area (Ha)
1	Abdul Soed	5.33
2	Aria Romiko	1.82
3	Feri Okta Rufika	1.60
4	Hermawandi	1.82
5	Hj. Dahlia	1.60
6	Mawardi	1.78
7	Mulyanto	1.78
8	Novika Sri Ansori	1.82
9	Surjaya	1.82
10	Toijan	1.78
Total Area		21.13

Damai Group Member

NO	Name	Planted Area (Ha)
1	Asrop Hariyanto	2.05
2	Banu Handayani	24.01
3	Dedy Setiawan	1.98
4	Peran Epriyadi	2.05
5	Rina Fatmawati	24.40
6	Sulistyo M	2.05
7	Supriyanto	23.92
Total Area		80.47

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Sidodadi Group Member

NO	Name	Planted Area (Ha)
1	Hadi Sudarman	2.05
2	Ikhsan Zuhdi	2.05
3	Jumari	2.05
4	Marsudi	2.05
5	Meiyono	12.23
6	Mursikin	2.05
7	Narto	2.05
8	Ngadirun	2.05
9	Siswo Diharjo	2.00
10	Sugito	2.05
11	Sulistyo	2.05
12	Sunaryo	2.05
13	Taufik Hidayat	2.05
14	Toyibin	2.00
15	Unun Mundi Hartutik	12.16
16	Zainal Arifin	2.05
17	Zainudin	2.05
Total Area		55.08