

Date : 10th July 2023

Public Notification :

RSPO [Recertification Audit] of KUD Pemura RSPO Membership : 1-0245-17-000-00

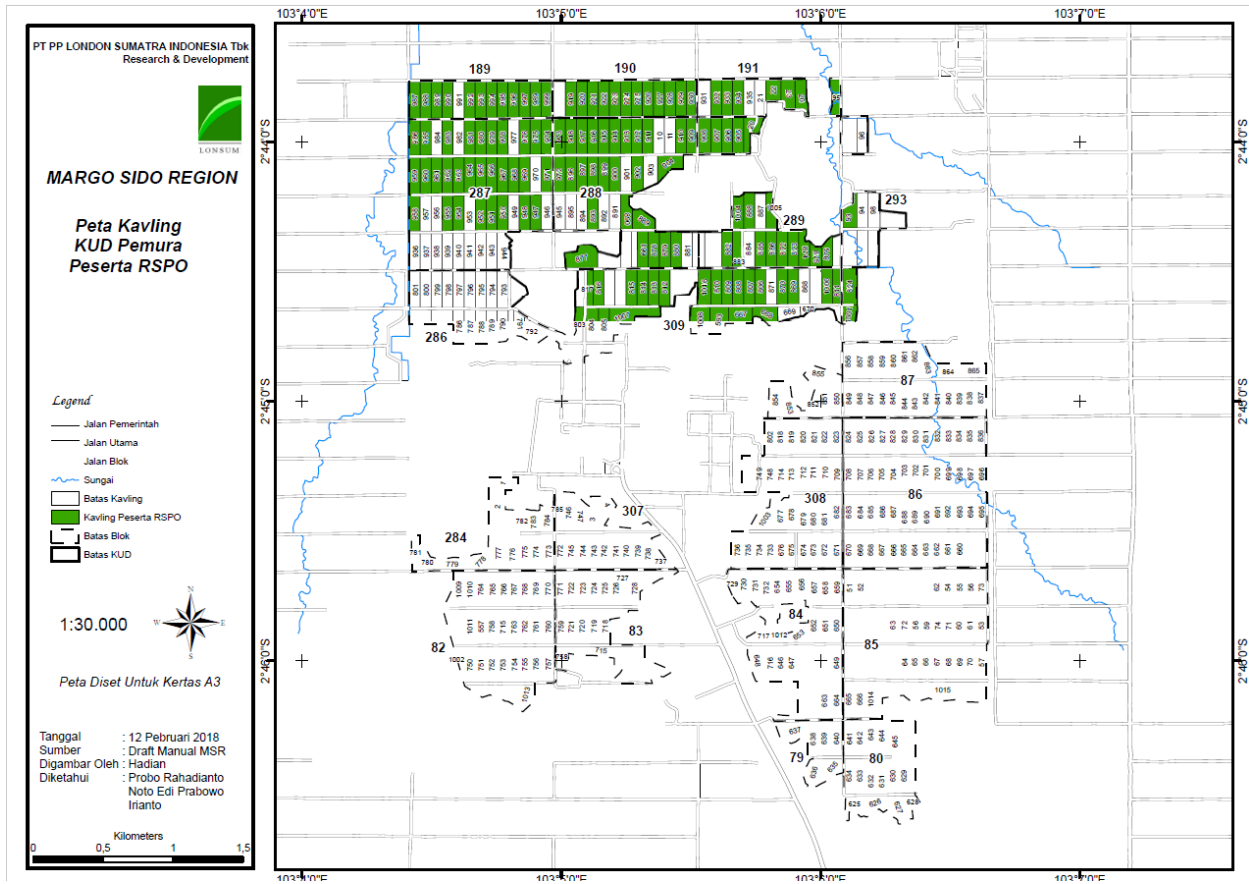
Dear Stakeholders,

This is to inform that the above ISH Group KUD Pemura with RSPO membership number: 1-0245-17-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct the [Recertification Audit] of the group located at Bina Karya Village, Karang Dapo Sub- District, Musi Rawas District, South Sumatera Province. The audit will be conducted from August 21st – 25th 2023 against the requirements of RSPO Independent Smallholder Standard 2019.

RSPO Palmtrace ID number of the KUD Pemura is **RSPO_PO1000008446**

Nama of Group Manager	Group Manager Address	ISH Group Location	GPS Reference		
			Latitude (S/N)	Longitude (E/W)	
H.ZAINUDIN	Desa Bina Karya,Kecamatan karang Dapo,Kabupaten Musirawas Utara,propinsi Sumatera Selatan	Desa Bina Karya,Kecamatan karang Dapo,Kabupaten Musirawas utara,Propinsi Sumatera Selatan	North	-2°726'74"	103°119'77"
			South	-2°772'18"	103°096'64"
			West	-2°790'14"	103°102'18"
			East	-2°773'79"	103°07362"

Map Location of the Independent Smallholders



Brief explanation on the ISH Group Background, including the following

List of Group Members

NO	Name OF Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities?	The date of Joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
1	AbasHardinanto	Desa Bina karya	2°45'56" S	103°6'32" E	1,98	1,98	36.000		15 March 2017
2	Ahmad Suroto	Desa Bina Karya	2°44'29" S	103°5'38" E	2,05	2,05	36.000		16 march 2017
3	Ahmad Wujud	Desa Bina Karya	2°44'54" S	103°5'23" E	1,00	1,00	18.000		02 Januari 2023
4	Aji Suwiknyo	Desa Bina Karya	2°45'38" S	103°4'49" E	2,05	2,05	36.000		05 March 2017
5.	Akip	Desa Bina karya	2°44'11" S	103°4'54" E	2,06	2,06	36.000		31 Januari
	Akip	Desa Bina Karya	2°42'56" S	103°5'48" E	2,06	2,06	36.000		31 Januari 2023
	Akip	Desa Bina Karya	2°41'66" S	103°7'47" E	2,06	2,06	36.000		31 Januari 2023
6	Amirul Mukminin	Desa Bina Karya	2°31'66" S	103°8'47" E	2,06	2,06	36.000		03 Januari 2023
7	Ani Hayati	Desa Bina karya	2°44'13" S	103°5'55" E	2,00	2,00	36.000		03 Januari 2023
8	Anis Farida	Desa Bina Karya	2°45'23" S	103°5'36" E	1,00	1,00	36.000		03 Januari 2023
9	Ansori	Desa Bina Karya	2°45'57" S	103°5'50" E	2,05	2,05	36.000		03 March 2017
10	Ari Kristanto	Desa Bina Karya	2°44'12" S	103°4'49" E	2,06	2,06	36.000		31 Januari 2023
	Ari kristanto	Desa Bina karya	2°44'54" S	103°6'42" E	1,81	1,81	36.000		31 Januari 2023
11	Ari Wibowo	Desa Bina Karya	2°41'63" S	103°7'56" E	2,00	2,00	36.000		03 Januari 2023
12	Arianto	Desa Bina Karya	2°45'21" S	103°5'22" E	2,06	2,06	36.000		03 Januari 2023
13	Arivin	Desa Bina Karya	2°45'8" S	103°5'10" E	2,05	2,05	36.000		05 March 2017
14	Asngari	Desa Bina karya	2°45'12" S	103°6'32" E	2,04	2,04	36.000		03 March 2017
15	Asror	Desa Bina Karya	2°44'53" S	103°6'12" E	2,00	2,00	36.000		03 March 2017
	Asror	Desa Bina Karya	2°43'3" S	103°6'2" E	2,00	2,00	36.000		03 March 2017
	Asror	Desa Bina Karya	2°45'12" S	103°6'21" E	2,04	2,04	36.000		03 March 2017
	Asror	Desa Bina karya	2°45'12" S	103°6'35" E	2,04	2,04	36.000		03 March 2017
16	Asuri	Desa Bina Karya	2°44'38" S	103°4'39" E	2,06	2,06	36.000		31 Januari 2023
17	Badi	Desa Bina Karya	2°45'32" S	103°5'28" E	2,05	2,05	36.000		11 march 2017
18	Badrudin	Desa Bina Karya	2°74'41" S	130°4'39" E	2,06	2,06	36.000		

NO	Name OF Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities?	The date of Joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
19	Bahroni	Desa Bina karya	2°45'12" S	103°6'17" E	2,04	2,04	36.000		31 Januari 2023
20	Baniran	Desa Bina Karya	2°45'12" S	103°6'29" E	2,04	2,04	36.000		03 March 2017
21	Banu Handayani	Desa Bina Karya	2°43'3" S	103°6'2" E	2,04	2,04	36.000		16 march 2017
	Banu Handayani	Desa Bina Karya	2°44'0" S	103°4'51" E	1,83	1,83	36.000		16 march 2017
	Banu Handayani	Desa Bina karya	2°43'54" S	103°5'35" E	2,05	2,05	36.000		16 march 2017
	Banu Handayani	Desa Bina Karya	2°45'4" S	103°5'49" E	2,16	2,16	36.000		16 March 2017
22	Bariyah	Desa Bina Karya	2°43'53" S	103°5'30" E	2,05	2,05	36.000		20 March 2017
23	Bati	Desa Bina Karya	2°44'38" S	103°5'35" E	2,04	2,04	36.000		11 march 2017
24	Bibit	Desa Bina karya	2°45'3" S	103°6'9" E	2,12	2,12	36.000		03 March 2017
25	Buchori	Desa Bina Karya	2°45'32" S	103°5'28" E	2,06	2,06	36.000		17 March 2017
26	Budi Santoso	Desa Bina Karya	2°44'29" S	103°5'45" E	2,05	2,05	36.000		03 Januari 2023
27	Budi Yanto	Desa Bina Karya	2°46'5" S	103°6'6" E	2,00	2,00	36.000		07 March 2017
28	Citra Elisa	Desa Bina Karya	2°45'47" S	103°6'30" E	1,98	1,98	36.000		15 March 2017
29	Darman	Desa Bina Karya	2°43'7" S	103°6'1" E	2,19	2,19	36.000		05 March 2017
30	Darti	Desa Bina Karya	2°44'20" S	103°5'17" E	1,88	1,88	36.000		20 March 2017
31	Darti.yt	Desa Bina karya	2°43'53" s	103°4'58" E	1,86	1,86	36.000		03 Januari 2023
	Darti.yt	Desa Bina Karya	2°44'2 s	103°5'39"E	2,20	2,20	36.000		03 Januari 2023
32	Daryono	Desa Bina Karya	2°44'12" s	103°4'12" E	2,05	2,05	36.000		31 Januari 2023
	Daryono	Desa Bina Karya	2°44'28" s	103°4'43" E	1,98	1,98	36.000		31 Januari 2023
33	David Supartranto	Desa Bina karya	2°45'11" S	103°5'55" E	2,05	2,05	36.000		11 march 2017
34	Dedi Setiawan	Desa Bina Karya	2°45'56" S	103°6'30" E	1,98	1,98	36.000		15 March 2017
35	Desi Purwanti	Desa Bina Karya	2°44'20" s	103°5'3" E	2,05	2,05	36.000		31 Januari 2023
36	Dewi tramsini	Desa Bina Karya	2°44'41" s	103°4'51" E	2,06	2,06	36.000		02 Januari 2023
37	Djarwoto	Desa Bina Karya	2°44'12" S	103°4'43" E	2,06	2,06	36.000		21 March 2017
38	Djeminem	Desa Bina Karya	2°45'28" S	103°5'38" E	2,06	2,06	36.000		21 March 2017
39	Dulatif	Desa Bina Karya	2°43'53" S	103°5'12" E	2,05	2,05	36.000		20 March 2017
	Dulatif	Desa Bina karya	2°44'12" s	103°4'38" E	2,06	2,06	36.000		31 Januari 2023
	Dulatif	Desa Bina Karya	2°44'29" s	130°4'41" E	2,06	2,06	36.000		31 Januari 2023

NO	Name OF Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities?	The date of Joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
40	Dulatif	Desa Bina Karya	2°78'96" S	130°8'61" E	2,05	2,05	36.000		31 Januari 2023
	Edi riyanto	Desa Bina Karya	2°45'20" S	103°5'41" E	2,05	2,05	36.000		11 march 2017
41	Edi Riyanto	Desa Bina karya	2°43'53" S	103°5'7" E	2,05	2,05	36.000		03 March 2017
	Efendi	Desa Bina Karya	2°43'53" S	103°5'44" E	1,98	1,98	36.000		20 March 2017
42	Eko setyawan	Desa Bina Karya	2°76'82" S	103°7'92" E	2,00	2,00	36.000		02 Januari 2023
43	Eko transugiarto	Desa Bina Karya	2°43'53" S	103°5'37" E	2,05	2,05	36.000		20 March 2017
44	Emi Asmidar	Desa Bina Karya	2°45'56" S	103°6'37" E	1,98	1,98	36.000		15 March 2017
45	Feri Mega.S	Desa Bina Karya	2°44'42" S	103°4'50" E	2,06	2,06	36.000		31 Januari 2023
46	Fitri Royani	Desa Bina Karya	2°44'9" S	103°5'39" E	1,00	1,00	18.000		31 Januari 2023
	Fitri Royani	Desa Bina karya	2°44'20" S	130°5'38" E	1,00	1,00	36.000		31 Januari 2023
47	Gamin	Desa Bina Karya	2°44'3" S	103°5'24" E	2,20	2,10	36.000		11 march 2017
48	Giman	Desa Bina Karya	2°45'39" S	103°5'53" E	2,10	2,05	36.000		03 March 2017
49	Gimin	Desa Bina Karya	2°44'29" S	103°5'40" E	2,05	1,86	36.000		16 march 2017
50	Gino	Desa Bina karya	2°45'38" S	103°4'26" E	1,86	2,05	36.000		05 March 2017
51	Gufron	Desa Bina Karya	2°43'3" S	103°6'2" E	2,05	2,17	36.000		05 March 2017
52	H.Arifin	Desa Bina Karya	2°45'28" S	103°5'38" E	2,17	2,00	36.000		07 March 2017
	H.Arifin	Desa Bina Karya	2°45'55" S	103°6'6" E	2,00	1,98	36.000		07 March 2017
	H.Arifin	Desa Bina Karya	2°45'22" S	103°5'14" E	1,98	2,04	36.000		07 March 2017
	H.Arifin	Desa Bina Karya	2°45'13" S	103°6'15" E	2,04	2,00	36.000		07 March 2017
	H.Arifin	Desa Bina Karya	2°46'23" S	103°6'12" E	2,00	1,10	18.000		07 March 2017
	H.Arifin	Desa Bina karya	2°43'7" S	103°6'1" E	1,10	2,00	36.000		07 March 2017
	H.Arifin	Desa Bina Karya	2°45'3" S	103°6'21" E	2,00	1,99	36.000		07 March 2017
	H.Arifin	Desa Bina Karya	2°46'23" S	103°6'4" E	1,99	2,00	36.000		07 March 2017
	H.Arifin	Desa Bina Karya	2°43'7" S	103°6'1" E	2,00	1,98	36.000		07 March 2017
	H.Arifin	Desa Bina karya	2°45'39" S	103°40" E	1,98	2,00	36.000		07 March 2017
	H.Arifin	Desa Bina Karya	2°46'23" S	103°6'14" E	2,00	2,00	36.000		07 March 2017
53	H. Sipirli	Desa Bina Karya	2°45'32" S	103°5'28" E	2,06	2,06	36.000		16 march 2017
	H. Sipirli	Desa Bina Karya	2°44'29" S	103°5'33" E	1,98	1,98	36.000		16 march 2017
	H. Sipirli	Desa Bina Karya	2°44'29" S	103°6'3" E	2,06	2,06	36.000		16 march 2017
	H. Sipirli	Desa Bina Karya	2°44'29" S	103°6'5" E	2,04	2,04	36.000		16 march 2017
	H. Sipirli	Desa Bina Karya	2°44'19" S	103°6'14" E	1,98	1,98	36.000		16 march 2017

NO	Name OF Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities?	The date of Joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
	H. Sipirli	Desa Bina karya	2°44'19" S	103°6'17" E	1,96	1,96	36.000		16 march 2017
54	Hardi	Desa Bina Karya	2°44'29" S	103°5'9" E	1,99	1,99	36.000		20 March 2017
55	Hariyanto	Desa Bina Karya	2°74'16" s	103°7'75"E	2,06	2,06	36.000		31 Januari 2023
56	Hasim	Desa Bina Karya	2°44'29" S	103°5'21" E	2,05	2,05	36.000		20 March 2017
57	Hestia Fitriani	Desa Bina karya	2°74'68" s	103°7'59"E	2,06	2,06	36.000		31 Januari 2023
58	Hj.Salmiati	Desa Bina Karya	2°45'47" S	103°6'32" E	1,98	1,98	36.000		15 March 2017
	Hj.Salmiati	Desa Bina Karya	2°45'47" s	103°6'35"E	2,06	2,06	36.000		31 Januari 2023
	Hj.Salmiati	Desa Bina Karya	2°76'31" s	103°11'32"E	1,98	1,98	36.000		31 Januari 2023
59	Idhar Choliq	Desa Bina Karya	2°45'55" S	103°5'45" E	2,03	2,03	36.000		03 March 2017
60	Imam Yakub	Desa Bina Karya	2°45'39" S	103°4'42" E	2,06	2,06	36.000		05 March 2017
61	Irwanto	Desa Bina Karya	2°44'11" S	103°4'48" E	2,06	2,06	36.000		21 March 2017
62	Iskandar	Desa Bina karya	2°45'13" S	103°6'0" E	2,05	2,05	36.000		11 march 2017
63	Iskandar	Desa Bina Karya	2°45'19" S	103°5'45" E	2,05	2,05	36.000		11 march 2017
64	Jamin	Desa Bina Karya	2°45'3" S	103°6'17" E	2,04	2,04	36.000		03 March 2017
	Jamin	Desa Bina Karya	2°45'3" S	103°6'16" E	2,07	2,07	36.000		03 March 2017
	Jamin	Desa Bina karya	2°45'12" S	103°6'34" E	2,07	2,07	36.000		03 March 2017
65	Jemari	Desa Bina Karya	2°74'69" s	103°78'37E	2,06	2,06	36.000		02 Januari 2023
	Jemari	Desa Bina Karya	2°76'73" s	103°75'53"E	1,82	1,82	36.000		02 Januari 2023
66	Jikan	Desa Bina Karya	2°45'43" S	103°4'50" E	2,01	2,01	36.000		05 March 2017
67	Joko Susilo	Desa Bina Karya	2°45'12" S	103°6'36" E	2,04	2,04	36.000		03 March 2017
68	Jumadi.D	Desa Bina Karya	2°44'20" S	103°5'6" E	2,05	2,05	36.000		20 March 2017
69	Jumadi.s	Desa Bina Karya	2°42'41" S	103°5'37" E	2,05	2,05	36.000		11 march 2017
70	Jumadi.P	Desa Bina karya	2°44'12" s	102°4'31"E	2,00	2,00	36.000		31 Januari 2023
71	Kadri	Desa Bina Karya	2°45'13" S	103°6'11" E	2,04	2,04	36.000		03 March 2017
72	Kahad	Desa Bina Karya	2°43'53" S	103°6'9" E	2,05	2,05	36.000		20 March 2017
73	Karni	Desa Bina Karya	2°45'57" S	103°5'47" E	2,05	2,05	36.000		03 March 2017
74	Karno	Desa Bina karya	2°43'11" S	103°6'6" E	2,05	2,05	36.000		11 march 2017
75	Karyoso	Desa Bina Karya	2°45'22" S	103°5'14" E	2,00	2,00	36.000		03 March 2017
	Karyoso	Desa Bina Karya	2°45'39" S	103°5'42" E	2,11	2,11	36.000		03 March 2017
	Karyoso	Desa Bina Karya	2°44'59" S	103°6'10" E	2,05	2,05	36.000		03 March 2017

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			Latitude	Longitude	Total Certified Area	Planted Area			
76	Kasirin	Desa Bina Karya	2°45'58" S	103°5'45" E	2,05	2,05	36.000		15 March 2017
77	Kasirin Seto	Desa Bina Karya	2°44'17" S	103°5'45" E	2,00	2,00	36.000		11 march 2017
	Kasirin Seto	Desa Bina Karya	2°45'3" s	103°5'59" E	1,99	1,99	36.000		02 Januari 2023
78	Kasno	Desa Bina karya	2°44'29" S	103°5'18" E	2,05	2,05	36.000		20 March 2017
	Kasno	Desa Bina Karya	2°44'29" S	103°5'6" E	1,98	1,98	36.000		20 March 2017
79	Kawit	Desa Bina Karya	2°45'55" S	103°5'48" E	2,18	2,18	36.000		03 March 2017
80	Keminah	Desa Bina Karya	2°45'12" S	103°6'24" E	2,07	2,07	36.000		03 March 2017
81	Khambali	Desa Bina karya	2°43'11" S	103°6'6" E	2,06	2,06	36.000		20 March 2017
82	Khambali	Desa Bina Karya	2°43'3" S	103°6'3" E	2,05	2,05	36.000		20 March 2017
83	Kusdi	Desa Bina Karya	2°44'29" S	103°5'50" E	2,19	2,19	36.000		16 march 2017
84	Khomsin	Desa Bina Karya	2°45'4" s	103°5'50" E	2,05	2,05	36.000		02 Januari 2023
85	Kumala	Desa Bina Karya	2°75'28" s	103°8'70" E	1,95	1,95	36.000		31 Januari 2023
86	Leha Manani	Desa Bina Karya	2°44'34" S	103°6'14" E	2,00	2,00	36.000		11 march 2017
87	M. Aswandi	Desa Bina Karya	2°43'53" S	103°5'4" E	2,05	2,05	36.000		20 March 2017
	M.Aswandi	Desa Bina karya	2°45'55" s	103°5'59" E	2,05	2,05	36.000		07 Januari 2023
88	M. Jalal	Desa Bina Karya	2°43'53" S	103°5'42" E	2,05	2,05	36.000		20 March 2017
89	M. Juram	Desa Bina Karya	2°43'3" S	103°6'2" E	2,00	2,00	36.000		05 March 2017
	M. Juram	Desa Bina Karya	2°43'7" S	103°6'1" E	2,03	2,03	36.000		05 March 2017
90	Mahmud Soleh	Desa Bina karya	2°45'38" S	103°5'19" E	2,02	2,02	36.000		05 March 2017
91	Maji	Desa Bina Karya	2°44'29" S	103°5'37" E	2,05	2,05	36.000		11 march 2017
92	Mardiono	Desa Bina Karya	2°44'12" S	103°4'46" E	2,06	2,06	36.000		15 March 2017
	Mardiono	Desa Bina Karya	2°44'13" S	103°4'51" E	2,06	2,06	36.000		15 March 2017
93	Marijo	Desa Bina Karya	2°44'28" S	103°5'6" E	2,00	2,00	36.000		20 March 2017
94	Mariman	Desa Bina Karya	2°48'11" S	103°4'15" E	2,05	2,05	36.000		20 March 2017
	Marmin	Desa Bina Karya	2°44'20" S	103°5'47" E	1,98	1,98	36.000		20 March 2017
	Marmin	Desa Bina karya	2°44'29" S	103°5'24" E	2,05	2,05	36.000		20 March 2017
	Marmin	Desa Bina Karya	2°43'53" S	103°5'47" E	2,00	2,00	36.000		20 March 2017
95	Masro	Desa Bina Karya	2°45'34" S	103°6'9" E	1,98	1,98	36.000		03 March 2017
96	Masroh Udin	Desa Bina Karya	2°45'22" S	103°5'14" E	2,05	2,05	36.000		05 March 2017
	Masrohudin	Desa Bina karya	2°74'41" S	130°79'63" E	2,06	2,06	36.000		02 Januari 2023
97	Mismono	Desa Bina Karya	2°45'37" S	103°5'4" E	2,05	2,05	36.000		05 March 2017

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			Latitude	Longitude	Total Certified Area	Planted Area			
98	Muhammad Aris	Desa Bina Karya	2°44'7" S	103°5'33" E	2,06	2,06	36.000		17 March 2017
99	Mujiono	Desa Bina Karya	2°45'32" S	103°5'28" E	2,05	2,05	36.000		11 march 2017
	Mujiono	Desa Bina Karya	2°44'41" s	103°5'50" E	2,03	2,03	36.000		02 Januari 2023
100	Mukhri	Desa Bina Karya	2°45'22" S	103°5'14" E	2,00	2,00	36.000		03 March 2017
101	Mukhri	Desa Bina Karya	2°46'15" S	103°6'1" E	2,00	2,00	36.000		03 March 2017
102	Mukmin	Desa Bina karya	2°45'39" S	103°5'57" E	2,02	2,02	36.000		03 March 2017
103	Mulyani	Desa Bina Karya	2°44'13" S	103°4'26" E	2,06	2,06	36.000		15 March 2017
104	Mulyani A	Desa Bina Karya	2°43'53" S	103°5'27" E	2,00	2,00	36.000		20 March 2017
105	Mulyani B	Desa Bina Karya	2°43'53" S	103°5'22" E	2,05	2,05	36.000		20 March 2017
106	Mulyono	Desa Bina karya	2°45'39" S	103°5'9" E	2,05	2,05	36.000		03 March 2017
107	Mulyono	Desa Bina Karya	2°45'38" S	103°5'43" E	2,05	2,05	36.000		03 March 2017
108	Mulyono N	Desa Bina Karya	2°43'53" S	103°5'44" E	1,94	1,94	36.000		05 March 2017
109	Munip	Desa Bina Karya	2°45'55" S	103°6'35" E	1,98	1,98	36.000		15 March 2017
110	Mursinah	Desa Bina Karya	2°44'29" S	103°5'53" E	2,05	2,05	36.000		11 march 2017
	Mursinah	Desa Bina Karya	2°45'32" S	103°5'28" E	2,05	2,05	36.000		11 march 2017
	Mursinah	Desa Bina Karya	2°42'56" S	103°5'48" E	2,05	2,05	36.000		11 march 2017
111	Musimin	Desa Bina karya	2°45'22" S	103°4'42" E	2,00	2,00	36.000		05 March 2017
	Musimin	Desa Bina Karya	2°45'18" S	103°5'15" E	2,05	2,05	36.000		05 March 2017
112	Muslimin	Desa Bina Karya	2°45'55" S	103°5'55" E	2,19	2,19	36.000		03 March 2017
113	Mustamir	Desa Bina Karya	2°45'12" S	103°6'3" E	2,04	2,04	36.000		11 march 2017
	Mustamir	Desa Bina karya	2°45'55" S	103°6'24" E	1,98	1,98	36.000		11 march 2017
114	Mutingah	Desa Bina Karya	2°45'13" S	103°5'57" E	1,98	1,98	36.000		11 march 2017
115	M.safari	Desa Bina Karya	2°44'12" s	103°4'54" E	2,06	2,06	36.000		14 Januari 2023
116	Mariyanti	Desa Bina Karya	2°76'55" s	103°10'65" E	1,98	1,98	36.000		02 Januari 2023
117	Markonah	Desa Bina Karya	2°74'41" s	103°74'49" E	1,95	1,95	36.000		03 Januari 2023
118	Mindarto	Desa Bina Karya	2°44'32" s	103°4'35" E	1,98	1,98	36.000		02 Januari 2023
119	Misriyanti	Desa Bina Karya	2°76'57" s	103°10'59" E	1,98	1,98	36.000		02 Januari 2023
120	Mugiono	Desa Bina karya	2°46'31" s	103°6'6" E	2,00	1,98	36.000		03 Januari 2023
	Mugiono	Desa Bina Karya	2°46'31" s	103°6'12" E	2,00	2,00	36.000		03 Januari 2023
121	Mujiatin	Desa Bina Karya	2°74'166" s	130°74'24" E	2,05	2,05	36.000		02 Januari 2023
122	M.Komarudin	Desa Bina Karya	2°45'21" s	130°5'43" E	1,00	1,00	18.000		02 Januari 2023
123	Ngadimin	Desa Bina karya	2°44'29" S	103°5'35" E	2,05	2,05	36.000		16 march 2017

NO	Name OF Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities?	The date of Joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
124	Nislam	Desa Bina Karya	2°43'53" S	103°5'40" E	2,05	2,05	36.000		20 March 2017
125	Nur Ali Imron	Desa Bina Karya	2°45'32" S	103°5'28" E	2,06	2,06	36.000		21 March 2017
126	Nurcholis	Desa Bina Karya	2°44'13" S	103°5'38" E	2,05	2,05	36.000		05 March 2017
127	Nurhayati	Desa Bina Karya	2°44'13" S	103°4'34" E	2,00	2,00	36.000		21 March 2017
128	Nurma	Desa Bina Karya	2°45'55" S	103°6'26" E	1,98	1,98	36.000		03 March 2017
129	Nanang.MA	Desa Bina Karya	2°45'23"s	103°5'33"E	1,00	1,00	18.000		31 Januari 2021
130	Naufal Alumni	Desa Bina karya	2°76'315"s	103°10'75"E	1,98	1,98	36.000		31 Januari 2023
131	Ngatini	Desa Bina Karya	2°73'205"	103°75'46"E	2,06	2,06	36.000		02 Januari 2023
132	Nur Halimah	Desa Bina Karya	2°73'204"s	103°76'74"E	1,98	1,98	36.000		02 Januari 2023
133	Paino	Desa Bina Karya	2°45'12" S	103°6'18" E	2,04	2,04	36.000		03 March 2017
134	Panto	Desa Bina karya	2°45'56" S	103°4'49" E	2,05	2,05	36.000		05 March 2017
135	Peran Epriyadi	Desa Bina Karya	2°45'13" S	103°6'8" E	2,04	2,04	36.000		03 March 2017
136	Pomo	Desa Bina Karya	2°44'2" S	103°5'27" E	2,05	2,05	36.000		11 march 2017
137	Pomo(A)	Desa Bina Karya	2°45'29" S	103°6'3" E	2,05	2,05	36.000		03 March 2017
	Pomo(B)	Desa Bina Karya	2°45'29" S	103°6'1" E	2,05	2,05	36.000		03 March 2017
138	Purwanto	Desa Bina Karya	2°43'3" S	103°6'2" E	2,05	2,05	36.000		05 March 2017
	Purwanto	Desa Bina Karya	2°45'32" S	103°5'28" E	2,17	2,17	36.000		05 March 2017
139	Purwono	Desa Bina karya	2°43'11" S	103°6'6" E	2,05	2,05	36.000		11 march 2017
	purwono	Desa Bina Karya	2°44'29"s	103°4'28"E	2,06	2,06	36.000		31 Januari 2023
140	Puji Lestari	Desa Bina Karya	2°760'96"s	103°08'55"E	2,05	2,05	36.000		03 Januari 2023
141	Ratni	Desa Bina Karya	2°44'20" S	103°5'40" E	1,98	1,98	36.000		16 march 2017
142	Rina fatmawati	Desa Bina karya	2°44'38" S	103°5'7" E	2,05	2,05	36.000		16 march 2017
	Rina fatmawati	Desa Bina Karya	2°44'38" S	103°5'11" E	2,05	2,05	36.000		16 march 2017
	Rina fatmawati	Desa Bina Karya	2°45'54" S	103°5'33" E	2,04	2,04	36.000		16 march 2017
	Rina fatmawati	Desa Bina Karya	2°45'13" S	103°6'19" E	2,05	2,05	36.000		16 march 2017
	Rina fatmawati	Desa Bina Karya	2°45'12" S	103°6'17" E	2,04	2,04	36.000		16 march 2017
143	Riyanto	Desa Bina Karya	2°45'32" S	103°5'28" E	2,05	2,05	36.000		11 march 2017
	Riyanto	Desa Bina Karya	2°45'22"s	103°5'14"E	2,05	2,05	36.000		05 Januari 2023
144	Rondiyah	Desa Bina karya	2°43'53"s	103°5'32"E	2,05	2,05	36.000		05 Januari 2023
145	Rusni	Desa Bina Karya	2°44'29" S	103°5'46" E	2,05	2,05	36.000		16 march 2017

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	Rusni	Desa Bina Karya	2°44'6"s	103°5'31"E	1,00	1,00	18.000		31 Januari 2023
146	S Parman	Desa Bina Karya	2°44'20" S	103°5'14" E	2,05	2,05	36.000		16 march 2017
147	Sabikis	Desa Bina karya	2°45'27" S	103°5'21" E	2,05	2,05	36.000		17 March 2017
	Sabikis	Desa Bina Karya	2°42'41" S	103°5'37" E	2,05	2,05	36.000		17 March 2017
148	Sadir	Desa Bina Karya	2°44'11" S	103°4'51" E	2,06	2,06	36.000		21 March 2017
	Sadir	Desa Bina Karya	2°44'29" S	103°5'39" E	2,05	2,05	36.000		21 March 2017
	Sadir	Desa Bina Karya	2°44'29" S	103°5'23" E	2,05	2,05	36.000		21 March 2017
	Sadir	Desa Bina Karya	2°43'11" S	103°6'6" E	2,05	2,05	36.000		21 March 2017
	Sadir	Desa Bina Karya	2°45'32" S	103°5'28" E	1,98	1,98	36.000		21 March 2017
	Sadir	Desa Bina karya	2°43'53" S	103°5'25" E	2,05	2,05	36.000		21 March 2017
	Sadir	Desa Bina Karya	2°43'53" S	103°5'20" E	2,06	2,06	36.000		21 March 2017
149	Saerah	Desa Bina Karya	2°44'11" S	103°4'39" E	2,09	2,09	36.000		21 March 2017
150	Salamah	Desa Bina Karya	2°42'56" S	103°5'48" E	2,06	2,06	36.000		11 march 2017
151	Sali	Desa Bina karya	2°44'19" S	103°5'45" E	2,06	2,06	36.000		20 March 2017
	Sali	Desa Bina Karya	2°43'53" S	103°5'37" E	2,05	2,05	36.000		20 March 2017
	Sali	Desa Bina Karya	2°46'14" S	103°5'59" E	1,87	1,87	36.000		20 March 2017
	Sali	Desa Bina Karya	2°45'12" S	103°6'34" E	2,05	2,05	36.000		20 March 2017
	Sali	Desa Bina Karya	2°45'12" S	103°6'29" E	2,05	2,05	36.000		20 March 2017
152	Samiah	Desa Bina Karya	2°45'39" S	103°5'58" E	2,05	2,05	36.000		03 March 2017
153	Samin	Desa Bina Karya	2°44'29" S	103°5'26" E	2,05	2,05	36.000		20 March 2017
154	Saminudin	Desa Bina karya	2°42'7" S	103°0'21" E	2,06	2,06	36.000		20 March 2017
	Saminudin	Desa Bina Karya	2°44'41" S	103°5'31" E	2,05	2,05	36.000		20 March 2017
	Saminudin	Desa Bina Karya	2°44'28" S	103°5'20" E	2,05	2,05	36.000		20 March 2017
155	Sarman	Desa Bina Karya	2°45'18" S	103°5'15" E	2,05	2,05	36.000		15 March 2017
156	Saryono	Desa Bina karya	2°44'11" S	103°4'28" E	1,98	1,98	36.000		16 march 2017
	Saryono	Desa Bina Karya	2°44'29" S	103°6'3" E	2,05	2,05	36.000		16 march 2017
157	Sholihin	Desa Bina Karya	2°43'7" S	103°6'1" E	2,19	2,19	36.000		21 March 2017
158	Siman	Desa Bina Karya	2°44'34" S	103°6'14" E	2,00	2,00	36.000		11 march 2017
159	Siswadi	Desa Bina Karya	2°43'11" S	103°6'1" E	2,06	2,06	36.000		17 March 2017
	siswadi	Desa Bina Karya	2°45'26"s	103°4'58"E	1,81	1,81	36.000		17 March 2017
160	Siswanto	Desa Bina Karya	2°43'3" S	103°6'2" E	2,06	2,06	36.000		15 March 2017

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	Siti Aisyah	Desa Bina karya	2°45'55" S	103°6'14" E	2,04	2,04	36.000		03 March 2017
	Siti Aisyah	Desa Bina Karya	2°45'5" S	103°5'54" E	2,05	2,05	36.000		03 March 2017
	Siti Aisyah	Desa Bina Karya	2°45'14" S	103°6'2" E	2,06	2,06	36.000		03 March 2017
	Siti Aisyah	Desa Bina Karya	2°45'11"s	103°5'13"E	2,06	2,06	36.000		03 March 2017
161	Slamet	Desa Bina karya	2°44'29" S	103°5'56" E	2,05	2,05	36.000		16 march 2017
162	Sokimin	Desa Bina Karya	2°43'3" S	103°6'2" E	2,04	2,04	36.000		05 March 2017
	Sokimin	Desa Bina Karya	2°45'39" S	103°5'12" E	1,98	1,98	36.000		05 March 2017
	Sokimin	Desa Bina Karya	2°45'38" S	103°4'58" E	2,06	2,06	36.000		05 March 2017
163	Sri Kayah	Desa Bina Karya	2°45'12" S	103°6'6" E	2,05	2,05	36.000		03 March 2017
164	Sri kumoro retno	Desa Bina Karya	2°44'11" S	103°4'36" E	2,00	2,00	36.000		21 March 2017
165	Sri Purwanti	Desa Bina Karya	2°41'59" S	103°6'9" E	1,98	1,98	36.000		05 March 2017
166	Sucipto	Desa Bina karya	2°45'55" S	103°6'1" E	2,05	2,05	36.000		17 March 2017
	Sucipto	Desa Bina Karya	2°731'82"s	103°76'31"E	2,06	2,06	36.000		17 March 2017
167	Sugeng anggoro	Desa Bina Karya	2°44'11" S	103°4'44" E	2,00	2,00	36.000		17 March 2017
168	Sugeng Prayitno	Desa Bina Karya	2°44'17" S	103°5'45" E	2,05	2,05	36.000		17 March 2017
169	Sugiono	Desa Bina karya	2°44'11" S	103°4'39" E	2,06	2,06	36.000		21 March 2017
	Sugiono	Desa Bina Karya	2°44'11" S	103°4'39" E	2,05	2,05	36.000		21 March 2017
170	Sugito	Desa Bina Karya	2°45'29" S	103°5'47" E	2,05	2,05	36.000		03 March 2017
	Sugito	Desa Bina Karya	2°45'32" S	103°5'28" E	0,99	0,99	36.000		03 March 2017
	Sugito	Desa Bina Karya	2°45'32" S	103°5'28" E	2,06	2,06	36.000		03 March 2017
171	Sugito. s	Desa Bina Karya	2°45'54" S	103°6'3" E	2,06	2,06	36.000		03 March 2017
	Sugito. s	Desa Bina Karya	2°45'29" S	103°5'50" E	2,06	2,06	36.000		03 March 2017
	Sugito. s	Desa Bina karya	2°44'59" S	103°6'10" E	1,96	1,96	36.000		03 March 2017
	Sugito.S	Desa Bina Karya	2°741'64"s	103°07'68"E	2,06	2,06	36.000		03 March 2017
	Sugito.S	Desa Bina Karya	2°45'29"s	103°6'22"E	2,00	2,00	36.000		03 March 2027
	Sugito.S	Desa Bina Karya	2°45'29"s	103°6'24"E	2,00	2,00	36.000		03 March 2017
172	Sujiono	Desa Bina karya	2°45'3" S	103°6'13" E	2,07	2,07	36.000		03 March 2017
173	Sukamto	Desa Bina Karya	2°43'53" S	103°5'2" E	2,05	2,05	36.000		03 March 2017
	Sukamto	Desa Bina Karya	2°45'38" S	103°5'46" E	2,05	2,05	36.000		03 March 2017
	Sukamto	Desa Bina Karya	2°45'5" S	103°5'54" E	2,05	2,05	36.000		03 March 2017
	Sukamto	Desa Bina Karya	2°45'37" S	103°5'49" E	2,05	2,05	36.000		03 March 2017

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	Sukamto	Desa Bina Karya	2°44'59" S	103°6'10" E	2,05	2,05	36.000		03 March 2017
174	Sukardi	Desa Bina Karya	2°43'11" S	103°6'6" E	2,06	2,06	36.000		17 March 2017
175	Sukardi.c	Desa Bina karya	2°45'22" S	103°5'14" E	2,05	2,05	36.000		11 march 2017
176	Sukawi	Desa Bina Karya	2°45'22" S	103°5'14" E	2,05	2,05	36.000		17 March 2017
177	Sukiman	Desa Bina Karya	2°44'29" S	103°5'48" E	2,05	2,05	36.000		16 march 2017
178	Sukimin	Desa Bina Karya	2°43'11" S	103°6'6" E	1,98	1,98	36.000		11 march 2017
179	Sukoco	Desa Bina karya	2°45'11" S	103°5'48" E	2,05	2,05	36.000		05 March 2017
180	Sulami	Desa Bina Karya	2°43'13" S	103°6'9" E	2,06	2,06	36.000		21 March 2017
181	Sumarlik	Desa Bina Karya	2°45'39" S	103°5'44" E	2,09	2,09	36.000		03 March 2017
182	Sumarna	Desa Bina Karya	2°44'11" S	103°4'30" E	2,06	2,06	36.000		21 March 2017
	Sumarna	Desa Bina Karya	2°45'32" S	103°5'28" E	2,06	2,06	36.000		21 March 2017
	Sumarna	Desa Bina Karya	2°45'22" S	103°5'14" E	2,05	2,05	36.000		21 March 2017
	Sumarna	Desa Bina Karya	2°44'13" S	103°5'38" E	1,87	1,87	36.000		21 March 2017
183	Sumarti	Desa Bina karya	2°45'22" S	103°4'42" E	2,00	2,00	36.000		05 March 2017
184	Sumirah	Desa Bina Karya	2°44'29" S	103°5'26" E	2,05	2,05	36.000		20 March 2017
185	Sumitro	Desa Bina Karya	2°43'11" S	103°6'6" E	2,05	2,05	36.000		11 march 2017
186	Sunyoto	Desa Bina Karya	2°45'12" S	103°6'31" E	2,04	2,04	36.000		20 March 2017
187	Supardi	Desa Bina karya	2°45'18" S	103°5'15" E	2,05	2,05	36.000		21 March 2017
	Supardi	Desa Bina Karya	2°42'3" S	103°0'24" E	2,05	2,05	36.000		17 March 2017
188	Suparno	Desa Bina Karya	2°45'12" S	103°6'0" E	2,05	2,05	36.000		11 march 2017
	Suparno	Desa Bina Karya	2°45'13" S	103°6'6" E	2,04	2,04	36.000		11 march 2017
189	Suparti	Desa Bina Karya	2°45'32" S	103°5'28" E	2,06	2,06	36.000		21 March 2017
190	Supriadi	Desa Bina Karya	2°45'22" S	103°5'14" E	2,05	2,05	36.000		05 March 2017
191	Supriyanto	Desa Bina Karya	2°44'29" S	103°5'56" E	2,19	2,19	36.000		16 march 2017
192	Supriyanto.D	Desa Bina karya	2°45'58" S	103°5'7" E	2,00	2,00	36.000		16 march 2017
193	Suradi	Desa Bina Karya	2°44'2" S	103°5'25" E	2,06	2,06	36.000		21 March 2017
	Suradi	Desa Bina Karya	2°45'32" S	103°5'28" E	2,06	2,06	36.000		21 March 2017
194	Sutarman	Desa Bina Karya	2°44'39" S	103°5'41" E	2,04	2,04	36.000		11 march 2017
195	Sutarno	Desa Bina karya	2°45'13" S	103°5'56" E	2,05	2,05	36.000		11 march 2017
	Sutarno	Desa Bina Karya	2°45'13" S	103°5'48" E	2,06	2,06	36.000		11 march 2017
196	Sutarti	Desa Bina Karya	2°45'29" S	103°5'6" E	2,05	2,05	36.000		03 March 2017

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197	Sutarto	Desa Bina Karya	2°45'12" S	103°6'21" E	2,04	2,04	36.000		03 March 2017
	Sutarto	Desa Bina Karya	2°45'56" S	103°6'37" E	1,98	1,98	36.000		03 March 2017
198	Sutiadi	Desa Bina Karya	2°44'17" S	103°5'45" E	2,06	2,06	36.000		05 March 2017
	Sutiadi	Desa Bina Karya	2°45'38" S	103°5'1" E	2,05	2,05	36.000		05 March 2017
	Sutiadi	Desa Bina karya	2°44'13" S	103°5'38" E	2,00	2,00	36.000		05 March 2017
199	Sutoyo	Desa Bina Karya	2°45'56" S	103°6'19" E	1,98	1,98	36.000		03 March 2017
	Sutoyo	Desa Bina Karya	2°44'50" S	103°6'6" E	2,05	2,05	36.000		03 March 2017
	Sutoyo	Desa Bina Karya	2°45'13" S	103°5'52" E	2,00	2,00	36.000		03 March 2017
	Sutoyo	Desa Bina karya	2°45'39" S	103°6'3" E	2,05	2,05	36.000		03 March 2017
	Sutoyo	Desa Bina Karya	2°45'39" S	103°6'1" E	2,05	2,05	36.000		03 March 2017
200	Sutoyo bin sarpan	Desa Bina Karya	2°45'12" S	103°5'53" E	2,06	2,06	36.000		11 march 2017
201	Sutrisnan	Desa Bina Karya	2°45'38" S	103°5'6" E	2,04	2,04	36.000		05 March 2017
202	Suwarno	Desa Bina Karya	2°45'57" S	103°6'63" E	2,05	2,05	36.000		03 March 2017
203	Suyadi	Desa Bina Karya	2°44'37" S	103°6'6" E	2,06	2,06	36.000		11 march 2017
204	Suyitno	Desa Bina Karya	2°44'11" S	103°4'42" E	2,05	2,05	36.000		21 March 2017
205	Syaekodin	Desa Bina karya	2°45'32" S	103°5'28" E	2,04	2,04	36.000		17 March 2017
206	Syafi'i	Desa Bina Karya	2°45'32" S	103°5'28" E	1,98	1,98	36.000		21 March 2017
207	Suhro	Desa Bina Karya	2°765'56"s	103°108'85"E	1,98	1,98	36.000		31 Januari 2023
208	Suliyem	Desa Bina Karya	2°44'9"s	103°5'39"E	1,00	1,00	18.000		31 Januari 2023
	Suliyem	Desa Bina karya	2°44'44"s	103°5'41"E	1,00	1,00	18.000		31 Januari 2023
209	Sumiatin	Desa Bina Karya	2°44'29"s	103°4'27"E	2,06	2,06	36.000		02 Januari 2023
210	Sutarto.D	Desa Bina Karya	2°44'6"s	103°5'26"E	1,00	1,00	36.000		06 Januari 2025
211	Sutrisno	Desa Bina Karya	2°765'61"s	103°081'81"E	2,00	2,00	36.000		31 Januari 2023
212	Takat Hartono	Desa Bina Karya	2°45'18" S	103°5'15" E	1,96	1,96	36.000		15 March 2017
213	Takrip	Desa Bina Karya	2°45'3" S	103°6'3" E	2,07	2,07	36.000		11 march 2017
214	Taryono	Desa Bina Karya	2°44'29" S	103°5'43" E	2,05	2,05	36.000		16 March 2017
215	Tayem	Desa Bina karya	2°45'29" S	103°5'54" E	1,98	1,98	36.000		03 March 2017
	Tayem	Desa Bina Karya	2°45'57" S	103°5'53" E	2,05	2,05	36.000		03 March 2017
216	Tri Kuswanto	Desa Bina Karya	2°44'11" S	103°4'46" E	2,06	2,06	36.000		21 March 2017
217	Tumaina	Desa Bina Karya	2°45'39" S	103°5'47" E	2,10	2,10	36.000		03 March 2017
218	Tumini.A	Desa Bina karya	2°45'26"s	103°5'33"E	1,00	1,00	18.000		31 Januari 2023

NO	Name OF Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities?	The date of Joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
219	Umila Yurna	Desa Bina Karya	2°45'56" S	103°6'34"E	1,98	1,98	36.000		15 March 2017
220	Wagimin	Desa Bina Karya	2°43'53" S	103°5'35" E	2,05	2,05	36.000		20 March 2017
221	Wagiyono	Desa Bina Karya	2°44'13" S	103°4'42" E	2,06	2,06	36.000		21 March 2017
222	Wakini	Desa Bina Karya	2°44'29" S	103°5'18" E	2,04	2,04	36.000		20 March 2017
223	Warno	Desa Bina Karya	2°44'59" S	103°6'10" E	2,05	2,05	36.000		03 March 2017
224	Warsiman	Desa Bina Karya	2°45'12" S	103°6'11" E	2,04	2,04	36.000		03 March 2017
225	Warsinah	Desa Bina karya	2°45'12" S	103°6'13" E	2,04	2,04	36.000		03 March 2017
226	Wasito	Desa Bina Karya	2°43'53" S	103°5'7" E	2,05	2,05	36.000		16 march 2017
	Wasito	Desa Bina Karya	2°44'29" S	103°5'60" E	2,19	2,19	36.000		16 march 2017
	Wasito	Desa Bina Karya	2°44'29" S	103°5'53" E	2,04	2,04	36.000		16 march 2017
	Wasito	Desa Bina karya	2°44'20" S	103°5'36"E	1,00	1,00	18.000		16 March 2017
227	Wagimin,K	Desa Bina Karya	2°44'29" S	103°5'30"E	1,00	1,00	18.000		31 Januari 2023
228	Wagimin,S	Desa Bina Karya	2°44'9" S	103°5'29"E	1,00	1,00	36.000		31 Januari 2023
229	Wardi	Desa Bina Karya	2°734'26" S	103°092'15"E	1,24	1,24	18.000		31 Januari 2023
230	Yanto	Desa Bina Karya	2°44'59" S	103°6'10" E	2,05	2,05	36.000		11 march 2017
231	Zainudin	Desa Bina Karya	2°45'14" S	103°6'2" E	2,00	2,00	36.000		07 March 2017
	Zainudin	Desa Bina Karya	2°45'18" S	103°5'15" E	1,99	1,99	36.000		07 March 2017
	Zainudin	Desa Bina karya	2°45'14" S	103°6'2" E	1,98	1,98	36.000		07 March 2017
232	Zuhro	Desa Bina Karya	2°45'34" S	103°6'6" E	1,98	1,98	36.000		03 March 2017
234	Sarmini	Desa Bina Karya	2°44'29" S	103°5'31"E	1,83	1,83	36.000		03 Januari 2023
235	Sudarmi	Desa Bina Karya	2°45'38" S	103°4'35"E	1,95	1,95	36.000		03 Januari 2023
236	Sariman	Desa Bina karya	2°744'17" S	103°076'83"E	2,06	2,06	36.000		03 Januari 2023
237	Siti Winarsih	Desa Bina Karya	2°741'64" S	103°075'56"E	2,06	2,06	36.000		07 Januari 2023
238	sumiatun	Desa Bina Karya	2°44'28" S	103°4'27"E	2,06	2,06	36.000		07 Januari 2023
239	Sakiman	Desa Bina Karya	2°44'3" S	103°5'14"E	2,14	2,14	36.000		02 Januari 2023
240	Ngatiyem	Desa Bina Karya	2°44'20" S	103°5'11"E	2,05	2,05	36.000		03 Januari 2023
241	Mulyono	Desa Bina Karya	2°45'56" S	103°5'5"E	2,05	2,05	36.000		03 Januari 2023
242	Painem	Desa Bina Karya	2°43'11" S	103°6'1"E	2,18	2,18	36.000		02 Januari 2023
Total					727,97	727,97	12.798.000		

NO	Name OF Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities?	The date of Joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			

Note : *) Period from Jan s/d Dec 2022

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The audit team for the audit consists of the following :

Audit Team	Role/Area of Requirement	Qualification and Experience
Efrida	Audit Team Leader – Social and Legal	<ul style="list-style-type: none"> • She has attended some trainings i.e, 5S, ISO 9001:2015, ISPO, and RSPO Auditor • She has work experience i.e, Community Development Staff at Wilmar International Plantation-Central Kalimantan Project (2010-2012) and Technical Support Department Sustainability Assurance di PT TUV Rheinland Indonesia (2012-2016), ISPO Auditor dan RSPO Auditor (2016-present)
Budi Setiawan	Auditor - Environment, GHG and Legal	<ul style="list-style-type: none"> • He has attended some trainings i.e, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by ISPO Commission; 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 ISPO Commission; SVLK Auditor Training by Ministry of Forestry; CoC Auditor by LEI; PUB and Café training by ministry of tourism; HCV Training; RSPO P&C and SCCS Training; AWS Training; CORSIA • He has work experience i.e Staff RSPO in PT MAS, Staff Planning & Analysis in PT Bakti Sukses Mandiri; 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 Auditor in PT TUV Rheinland Indonesia (2016-present).
Trismadi Nurbayuto	Auditor - Best Agricultural Practice, Social and Legal	<ul style="list-style-type: none"> • He has attended some trainings i.e, ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 & 17021; ISO 22000 by PT Mutu Agung Lestari (2013-2014), Indonesian Sustainable Palm Oil (ISPO) by Komisi ISPO (2013); OHS Expert by Manpower Ministry (2014), RSPO P&C Lead Auditor Course by Daemeter&Proforest (2014); OHS Auditor training by Manpower Ministry (2015); Inhouse training: Palm Oil Mill Processing, Best Management Practices on Peat Area, Integrated Pest Management by PT Mu-tuagung Lestari (2016); RSPO Next Auditor by RSPO Sekretariat (2016); In-house training: SA 8000 by PT Mutuagung Lestari (2018); Refreshment training: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&C by David Ogg & Partner Ltd (2021). • He has work experience i.e Field Assistant in PT Bumi Raya Investiondo (2007-2008), Technical

Audit Team	Role/Area of Requirement	Qualification and Experience
		Expert Assistant on Social & Culture Aspects in HCV Team of Forestry Faculty of IPB (2010-2013), RSPO & ISPO Auditor in PT Mutuagung Lestari (2013-2021), and Auditor in PT TUV Rheinland Indonesia (August 2021-sekarang)

CB PT TUV Rheinland Indonesia invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

Name : Efrida
Position : Lead Auditor
Email address : efrida@tuv.com
Phone Number : 021 – 579 44 579

Comments must be sent to :

Certification Body :
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Efrida
Lead Auditor
Menara Karya 10th Floor
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Tel: +62 21 – 579 44 579
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Email efrida@tuv.com
Website: www.tuv.com

Auditee : KUD PEMURA

Name : H.ZAINUDIN
Group Manager
 Lokasi kelompok Desa Bina Karya, Kecamatan karang Dapo, Kabupaten Musirawas utara, Propinsi Sumatera Selatan
Tel: 085383476471 ,085369662630
Fax: -
Email :
 kudpemura@gmail.com

Yours faithfully,



Dian S Soeminta
 General Manager of Sustainability Assurance
 PT TUV Rheinland Indonesia