

Date : 21<sup>st</sup> July 2023

**Public Notification :**

**RSPO [Initial Certification (MS B) Audit] of [ASOSIASI PETANI SAWIT OGAN KOMERING ULU] (RSPO Membership : 1-0407-22-000-00)**

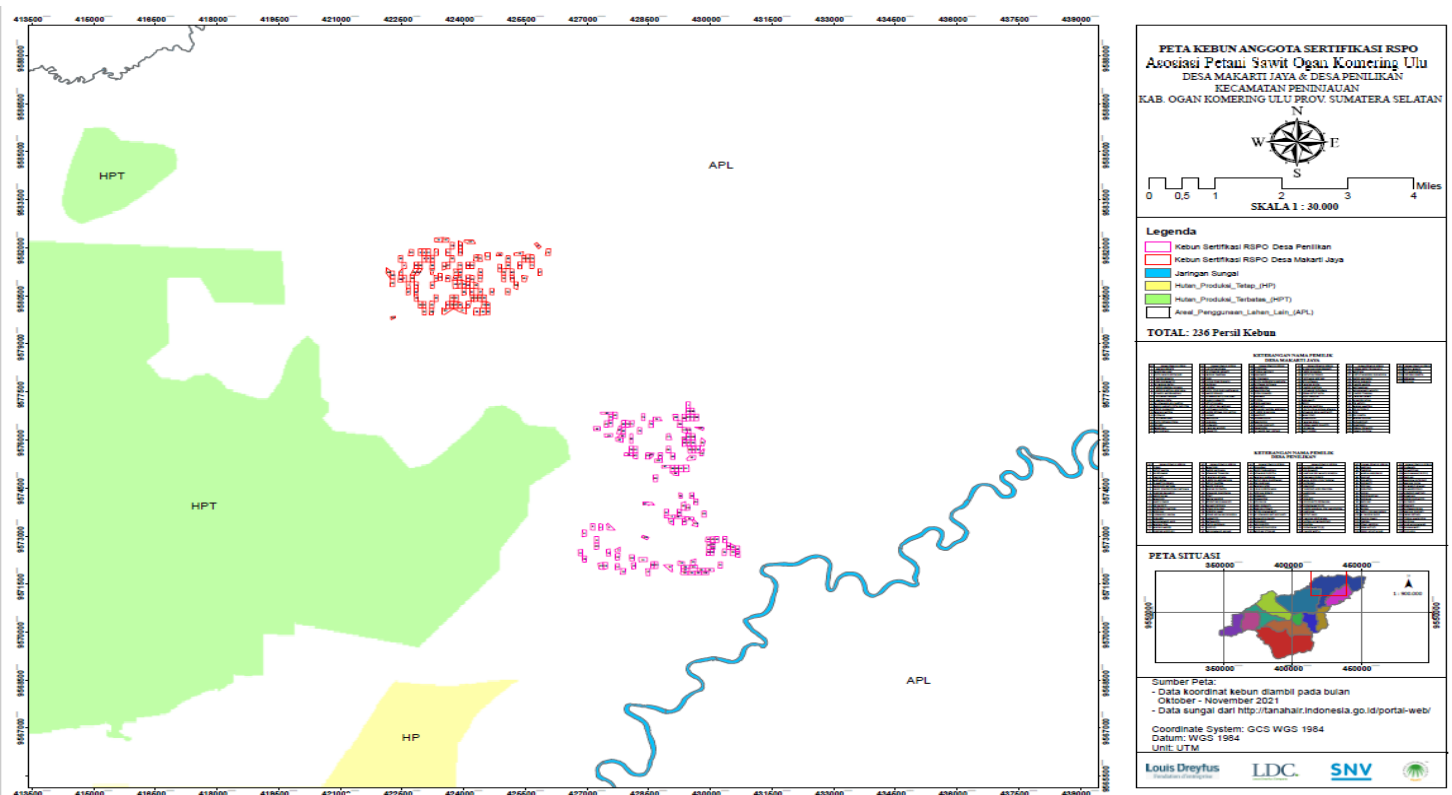
Dear Stakeholders,

This is to inform that the above ISH Group Asosiasi Petani Sawit Ogan Komering Ulu with RSPO membership number : 1-0407-22-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct the [Initial Certification (MS B)] Audit of the group located at Penilikan Village, Peninjauan Sub District, Ogan Komering Ulu District, South Sumatera Province, Indonesia. The audit will be conducted from August 31<sup>st</sup> to September 4<sup>th</sup> 2023 against the requirements of RSPO Independent Smallholder Standard 2019.

RSPO Palmtrace ID number of the Asosiasi Petani Sawit Ogan Komering Ulu is RSPO\_PO1000011494.

Name of Group Manager	Group Manager Address	ISH Group Location		GPS Reference	
				Latitude (S/N)	Longitude (E/W)
<b><u>I NYOMAN SUCIPTA</u></b> Group Manager of Asosiasi Petani Sawit Ogan Komering Ulu	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, South Sumatera Province, Indonesia, 32191	Penilikan Village, Peninjauan Sub District, Ogan Komering Ulu District, South Sumatera Province, Indonesia, 32191	North	3° 51' 41.14" S	104° 21' 25.49" E
			South	3° 51' 41.55" S	104° 21' 25.96" E
			East	3° 51' 41.94" S	104° 21' 25.61" E
			West	3° 51' 41.53" S	104° 21' 25.14" E

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	I WAYAN BERATE	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, South Sumatera Province, Indonesia	3° 47' 27.7" S [S]	104° 18' 10.6" E [S]	2.058	2.058	44.55	No	02/01/20
2	MADE GALANG		3° 47' 21.1" S [S]	104° 18' 07.7" E [S]	1.977	1.977	43.58	No	02/01/20
3	PUTU MIA PUSPITA SARI		3° 47' 21.1" S [S]	104° 18' 07.7" E [S]	1.966	1.966	52.32	No	04/01/21
4	I KADEK ARNAYA		3° 47' 07.9" S [S]	104° 18' 10.6" E [S]	1.917	1.917	42.98	No	02/01/20
5	JOKO PURWANTO		3° 47' 01.1" S [S]	104° 18' 23.1" E [S]	1.881	1.881	47.29	No	04/01/21
6	NI WAYAN RATNI		3° 47' 01.1" S [S]	104° 18' 23.1" E [S]	1.881	1.881	51.11	No	04/01/21
7	I GEDE HENDRA JULIANA		3° 47' 01.0" S [S]	104° 18' 32.6" E [S]	1.928	1.928	51.95	No	04/01/21
8	I GEDE SUASTIKA ADNYANA		3° 47' 07.8" S [S]	104° 18' 26.5" E [S]	1.903	1.903	45.99	No	02/01/20
9	SYAHRIL ANDRIANSYAH		3° 47' 07.9" S [S]	104° 18' 29.7" E [S]	1.796	1.796	57.61	No	02/01/20
10	I NYOMAN TANGSA		3° 47' 07.8" S [S]	104° 18' 32.8" E [S]	1.887	1.887	44.35	No	04/01/21
11	I WAYAN CIRTA		3° 47' 14.2" S [S]	104° 18' 33.2" E [S]	1.905	1.905	48.50	No	02/01/20
12	NI KOMANG AYU SARTINI		3° 47' 26.6" S [S]	104° 18' 35.8" E [S]	1.810	1.810	47.55	No	04/01/21
13	AGUS HARIADI CIPTA SAPUTRA		3° 48' 54.6" S [S]	104° 17' 59.3" E [S]	2.037	2.037	46.24	No	04/01/21
14	CECEP SUGIANTO		3° 47' 27.6" S [S]	104° 18' 16.9" E [S]	1.975	1.975	44.72	No	04/01/21
15	WAYAN MUTRA		3° 47' 46.8" S [S]	104° 18' 19.6" E [S]	2.050	2.050	39.34	No	02/01/20
16	HERMAN		3° 46' 37.0" S [S]	104° 20' 10.8" E [S]	2.135	2.135	43.76	No	02/01/20
17	I NYOMAN SARI		3° 47' 21.5" S [S]	104° 19' 54.6" E [S]	2.000	2.000	48.12	No	02/01/20
18	PUTU SEDANA YOGA		3° 46' 54.2" S [S]	104° 20' 04.6" E [S]	2.000	2.000	42.57	No	04/01/21
19	SUYADI		3° 47' 01.2" S [S]	104° 19' 42.8" E [S]	2.121	2.121	41.92	No	04/01/21
20	WAGIYAH		3° 47' 07.9" S [S]	104° 19' 45.1" E [S]	2.028	2.028	43.35	No	04/01/21
21	ADI SURYADI		3° 47' 17.9" S [S]	104° 19' 25.9" E [S]	1.917	1.917	48.26	No	04/01/21
22	I KETUT MUDIASA		3° 47' 21.0" S [S]	104° 19' 29.0" E [S]	2.000	2.000	40.61	No	02/01/20
23	NI KOMANG ARIANTI		3° 47' 27.8" S [S]	104° 19' 35.8" E [S]	2.100	2.100	41.41	No	04/01/21
24	WAYAN TAMTAM		3° 47' 22.0" S [S]	104° 19' 25.9" E [S]	2.100	2.100	38.47	No	02/01/20
25	ZAIRI		3° 47' 41.0" S [S]	104° 19' 32.3" E [S]	2.200	2.200	41.86	No	02/01/20
26	YUYUN DIAN RAHAYU		3° 47' 34.5" S [S]	104° 19' 16.5" E [S]	1.966	1.966	41.03	No	04/01/21
27	BADRIAH		3° 47' 41.2" S [S]	104° 19' 10.4" E [S]	1.979	1.979	43.29	No	04/01/21

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			
28	LASIEM	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, South Sumatera Province, Indonesia	3° 47' 14.6" S [S]	104° 19' 10.4" E [S]	1.907	1.907	43.55	No	04/01/21
29	PUTU YOGI SUGI HARTAWAN		3° 47' 06.6" S [S]	104° 19' 03.9" E [S]	1.966	1.966	44.98	No	04/01/21
30	MADE SRINADI		3° 47' 01.3" S [S]	104° 19' 26.1" E [S]	2.052	2.052	47.79	No	04/01/21
31	KOMANG ARI CITRA DEWI		3° 47' 05.5" S [S]	104° 19' 13.2" E [S]	2.115	2.115	43.23	No	04/01/21
32	PARJO PURWITO		3° 46' 54.6" S [S]	104° 18' 51.9" E [S]	2.177	2.177	42.46	No	04/01/21
33	KETUT SUKARA		3° 46' 45.6" S [S]	104° 18' 39.4" E [S]	2.114	2.114	44.59	No	04/01/21
34	NI KETUT RAI WIDIANI		3° 46' 47.2" S [S]	104° 18' 33.2" E [S]	1.959	1.959	46.12	No	04/01/21
35	I NYOMAN SUCIPTA		3° 47' 07.6" S [S]	104° 18' 45.2" E [S]	1.907	1.907	41.29	No	02/01/20
36	KADEK ROSMA YULI ARTINI		3° 47' 14.5" S [S]	104° 18' 42.2" E [S]	1.917	1.917	38.34	No	04/01/21
37	KASMO		3° 47' 14.5" S [S]	104° 18' 42.2" E [S]	1.917	1.917	41.66	No	02/01/20
38	MARDIZUN		3° 47' 07.8" S [S]	104° 18' 57.8" E [S]	1.927	1.927	45.72	No	04/01/21
39	NURAINA		3° 47' 07.9" S [S]	104° 19' 01.0" E [S]	1.887	1.887	40.33	No	04/01/21
40	SURMAIDI		3° 47' 21.1" S [S]	104° 18' 51.6" E [S]	1.907	1.907	50.69	No	02/01/20
41	I WAYAN MUDER		3° 47' 21.1" S [S]	104° 18' 51.6" E [S]	1.913	1.913	41.50	No	02/01/20
42	RIMANTO		3° 47' 34.1" S [S]	104° 18' 48.6" E [S]	1.978	1.978	43.82	No	02/01/20
43	FITRIYANA		3° 47' 34.0" S [S]	104° 18' 48.6" E [S]	1.978	1.978	42.27	No	04/01/21
44	TEGUH WIYONO		3° 47' 21.0" S [S]	104° 19' 01.0" E [S]	1.978	1.978	41.93	No	02/01/20
45	MAHMUD		3° 47' 21.8" S [S]	104° 19' 04.3" E [S]	1.978	1.978	42.17	No	02/01/20
46	A. RAHMAN		3° 47' 34.3" S [S]	104° 18' 51.4" E [S]	2.037	2.037	41.56	No	02/01/20
47	PUTU SUPRADNYA WINATA		3° 47' 34.1" S [S]	104° 18' 54.6" E [S]	1.978	1.978	43.30	No	04/01/21
48	NYOMAN SUTAMA		3° 47' 27.6" S [S]	104° 18' 58.0" E [S]	1.979	1.979	41.26	No	02/01/20
49	SAHARUDIN		3° 47' 27.7" S [S]	104° 19' 00.9" E [S]	1.979	1.979	43.13	No	02/01/20
50	MADE RATMI		3° 47' 34.8" S [S]	104° 19' 07.4" E [S]	1.978	1.978	47.36	No	04/01/21
51	ODIH SUNARDI		3° 47' 41.2" S [S]	104° 19' 04.1" E [S]	1.958	1.958	39.84	No	02/01/20
52	MAMAN		3° 47' 48.1" S [S]	104° 19' 10.3" E [S]	1.948	1.948	41.10	No	02/01/20
53	TOTOK		3° 47' 41.1" S [S]	104° 19' 07.2" E [S]	1.948	1.948	45.26	No	02/01/20
54	FERI HARDIAN	3° 47' 07.4" S [S]	104° 32' 22.6" E [S]	2.009	2.009	44.93	No	02/01/20	
55	SARYATI	3° 47' 47.1" S [S]	104° 19' 01.9" E [S]	2.009	2.009	43.84	No	02/01/20	
56	GILANG CANDRA WIBISANA	3° 47' 54.6" S [S]	104° 19' 16.5" E [S]	2.040	2.040	47.38	No	04/01/21	

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			
57	I GEDE SUKAYASA	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, South Sumatera Province, Indonesia	3° 47' 54.5" S [S]	104° 18' 57.6" E [S]	2.040	2.040	41.47	No	04/01/21
58	MARYATI		3° 48' 01.2" S [S]	104° 19' 16.5" E [S]	1.949	1.949	45.37	No	04/01/21
59	KAHARUDDIN		3° 48' 11.7" S [S]	104° 19' 08.5" E [S]	2.054	2.054	37.61	No	02/01/20
60	WACHIDIN		3° 48' 01.5" S [S]	104° 19' 03.7" E [S]	2.002	2.002	44.53	No	02/01/20
61	YUYUN YUNYATI		3° 47' 54.4" S [S]	104° 18' 41.9" E [S]	2.079	2.079	40.51	No	04/01/21
62	SAMSUDIN		3° 47' 47.5" S [S]	104° 18' 32.7" E [S]	2.050	2.050	43.03	No	02/01/20
63	NI MADE EMY LESTARI		3° 47' 47.7" S [S]	104° 18' 35.6" E [S]	1.957	1.957	40.55	No	04/01/21
64	NI WAYAN NINGGRAWATI		3° 47' 34.5" S [S]	104° 18' 32.5" E [S]	1.944	1.944	44.98	No	04/01/21
65	I GEDE BUNARSA		3° 47' 07.7" S [S]	104° 18' 04.5" E [S]	1.907	1.907	50.72	No	04/01/21
66	I KETUT SUTRISNO		3° 47' 34.7" S [S]	104° 18' 19.9" E [S]	1.908	1.908	47.05	No	04/01/21
67	I NYOMAN ASRI WK		3° 47' 41.1" S [S]	104° 18' 10.5" E [S]	1.888	1.888	51.71	No	04/01/21
68	SITI FATIMAH		3° 47' 27.7" S [S]	104° 19' 42.0" E [S]	2.050	2.050	45.50	No	04/01/21
69	I WAYAN BUDA		3° 47' 07.9" S [S]	104° 19' 55.2" E [S]	1.935	1.935	47.42	No	04/01/21
70	I KADEK KARTIKA		3° 47' 07.9" S [S]	104° 19' 48.2" E [S]	1.913	1.913	46.11	No	04/01/21
71	I KOMANG SUDARMA		3° 47' 07.9" S [S]	104° 19' 48.2" E [S]	2.000	2.000	46.90	No	04/01/21
72	DEWA KETUT KUTA		3° 47' 07.2" S [S]	104° 19' 10.5" E [S]	1.835	1.835	43.44	No	04/01/21
73	DODI YANSORI		3° 46' 54.6" S [S]	104° 18' 51.9" E [S]	2.114	2.114	51.06	No	04/01/21
74	HERAWATI		3° 46' 54.4" S [S]	104° 18' 41.9" E [S]	2.100	2.100	43.51	No	04/01/21
75	ROFI'I		3° 47' 15.1" S [S]	104° 18' 51.4" E [S]	1.917	1.917	47.83	No	04/01/21
76	I WAYAN SARTIKA		3° 47' 48.2" S [S]	104° 19' 09.9" E [S]	2.039	2.039	45.27	No	04/01/21
77	I PUTU LOKA INJOAN ATMAJA		3° 47' 55.5" S [S]	104° 18' 47.9" E [S]	2.005	2.005	46.62	No	04/01/21
78	KOMANG GINA HARIYANTI		3° 47' 54.5" S [S]	104° 18' 48.1" E [S]	2.079	2.079	44.05	No	04/01/21
79	WAHONO		3° 47' 47.7" S [S]	104° 18' 45.0" E [S]	1.965	1.965	38.22	No	04/01/21
80	SYARIPUDIN		3° 47' 40.9" S [S]	104° 18' 57.7" E [S]	1.958	1.958	45.93	No	04/01/21
81	I WAYAN RINA		3° 47' 01.1" S [S]	104° 18' 29.6" E [S]	1.881	1.881	44.96	No	04/01/21
82	I DESAK MADE SUASTITI		3° 47' 48.1" S [S]	104° 18' 51.4" E [S]	1.975	1.975	43.86	No	04/01/21
83	LELYANNA	3° 47' 14.5" S [S]	104° 19' 32.6" E [S]	2.137	2.137	47.80	No	04/01/21	
84	MAT HUSEN	3° 47' 56.1" S [S]	104° 18' 27.1" E [S]	1.874	1.874	45.28	No	04/01/21	
85	I DEWA GEDE TRUNAJAYA	3° 47' 54.0" S [S]	104° 18' 54.7" E [S]	2.070	2.070	41.09	No	04/01/21	
86	MUSTAIN	3° 47' 14.4" S [S]	104° 18' 32.8" E [S]	1.917	1.917	45.09	No	04/01/21	

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			
87	I KETUT MANGKU SUKIADNYA	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, South Sumatera Province, Indonesia	3° 47' 55.0" S [S]	104° 18' 51.2" E [S]	2.045	2.045	45.97	No	04/01/21
88	KADEK MUSIADA		3° 47' 14.5" S [S]	104° 18' 23.3" E [S]	1.917	1.917	43.07	No	04/01/21
89	CHOIK SUBANDI		3° 47' 27.6" S [S]	104° 18' 45.2" E [S]	1.979	1.979	46.55	No	04/01/21
90	I MADE MADYA		3° 47' 08.6" S [S]	104° 19' 48.1" E [S]	2.000	2.000	41.36	No	04/01/21
91	MUTMAINAH		3° 47' 27.9" S [S]	104° 19' 10.3" E [S]	1.935	1.935	43.36	No	04/01/21
92	MUHAMMAD MUAFIK		3° 47' 34.2" S [S]	104° 18' 01.4" E [S]	1.933	1.933	42.06	No	04/01/21
93	I KADEK TINGGAL		3° 47' 01.1" S [S]	104° 18' 16.4" E [S]	1.876	1.876	48.44	No	04/01/21
94	I WAYAN CAWA		3° 47' 54.4" S [S]	104° 18' 26.2" E [S]	2.050	2.050	39.61	No	04/01/21
95	NI KADEK NOVA		3° 47' 14.3" S [S]	104° 18' 20.3" E [S]	1.917	1.917	40.85	No	04/01/21
96	TRI ASTUTI		3° 47' 54.4" S [S]	104° 18' 23.3" E [S]	2.049	2.049	42.52	No	04/01/21
97	WAYAN MASTRA		3° 47' 14.5" S [S]	104° 19' 41.7" E [S]	2.000	2.000	44.84	No	04/01/21
98	EDI SUTRISNO		3° 47' 21.2" S [S]	104° 18' 16.9" E [S]	1.966	1.966	47.61	No	04/01/21
99	SOPI		3° 48' 04.3" S [S]	104° 18' 02.0" E [S]	1.917	1.917	47.19	No	04/01/21
100	EVI JUWITA		3° 47' 25.0" S [S]	104° 17' 58.3" E [S]	1.811	1.811	45.68	No	04/01/21
101	WAYAN SUDIRA		3° 47' 55.3" S [S]	104° 18' 47.4" E [S]	1.818	1.818	43.94	No	04/01/21
102	SUDARYONO		3° 47' 21.2" S [S]	104° 19' 35.5" E [S]	1.950	1.950	42.63	No	04/01/21
103	SUWONDO		3° 47' 24.7" S [S]	104° 18' 01.5" E [S]	1.978	1.978	43.31	No	04/01/21
104	TEGUH TRIYANTO		3° 47' 27.7" S [S]	104° 18' 17.0" E [S]	1.978	1.978	40.10	No	04/01/21
105	UMMU KULSUM		3° 47' 22.1" S [S]	104° 18' 14.8" E [S]	1.966	1.966	43.12	No	04/01/21
106	ZAIDUL WAHID		3° 47' 27.5" S [S]	104° 18' 04.2" E [S]	1.977	1.977	42.88	No	04/01/21
107	SITI MAESAROH	3° 46' 49.0" S [S]	104° 19' 05.1" E [S]	2.146	2.146	43.60	No	04/01/21	
108	I NENGAH SWETA	3° 48' 01.2" S [S]	104° 18' 13.7" E [S]	1.800	1.800	44.73	No	04/01/21	
109	HERMINA	3° 47' 35.7" S [S]	104° 19' 38.6" E [S]	2.050	2.050	43.31	No	04/01/21	
110	ROSIHAN	3° 46' 54.4" S [S]	104° 18' 48.4" E [S]	2.040	2.040	40.44	No	04/01/21	
111	DIRAN	Makartitama Village, Peninjauan Sub District, Ogan Komering Ulu District, South	3° 49' 46.4" S [S]	104° 21' 51.3" E [S]	1.996	1.996	42.47	No	04/01/21

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			
		Sumatera Province, Indonesia							
112	KETUT KARTA	Penilikan Village, Peninjauan Sub District, Ogan Komering Ulu District, South Sumatera Province, Indonesia	3° 51' 28.6" S [S]	104° 21' 42.4" E [S]	0.500	0.500	32.69	No	04/01/21
113	NUROHMAN		3° 51' 40.4" S [S]	104° 20' 55.1" E [S]	1.940	1.940	47.95	No	04/01/21
114	UMIYATI		3° 51' 40.2" S [S]	104° 20' 45.4" E [S]	1.971	1.971	46.37	No	04/01/21
115	MISTAROM		3° 51' 40.2" S [S]	104° 20' 35.9" E [S]	1.996	1.996	46.19	No	04/01/21
116	SLAMET SUPRIADI		3° 51' 40.4" S [S]	104° 20' 32.6" E [S]	2.000	2.000	44.53	No	04/01/21
117	ANIS BUDYANTARA		3° 52' 00.3" S [S]	104° 20' 54.9" E [S]	1.999	1.999	46.31	No	04/01/21
118	HANIF SYAFRAYOGA DWITAMA		3° 52' 06.9" S [S]	104° 20' 48.6" E [S]	1.928	1.928	41.77	No	04/01/21
119	SUGENG RAHARJO		3° 51' 53.5" S [S]	104° 20' 40.0" E [S]	1.961	1.961	43.11	No	04/01/21
120	AGUS SALIM		3° 52' 06.8" S [S]	104° 20' 29.2" E [S]	1.996	1.996	43.93	No	04/01/21
121	WAHYUDI		3° 52' 00.4" S [S]	104° 20' 26.0" E [S]	1.946	1.946	47.26	No	04/01/21
122	AMIR USMAN		3° 53' 19.7" S [S]	104° 20' 60.0" E [S]	1.892	1.892	46.01	No	04/01/21
123	SRI SAYEKTI		3° 52' 19.7" S [S]	104° 21' 11.4" E [S]	1.996	1.996	44.82	No	04/01/21
124	SUTRISNO CHATURI		3° 52' 14.4" S [S]	104° 20' 55.5" E [S]	1.954	1.954	44.80	No	04/01/21
125	RODIYAH		3° 52' 13.3" S [S]	104° 20' 45.7" E [S]	1.912	1.912	44.44	No	04/01/21
126	LUKMANUL HAKIM		3° 52' 14.4" S [S]	104° 20' 55.5" E [S]	2.025	2.025	45.38	No	04/01/21
127	SUBARDI		3° 52' 26.9" S [S]	104° 21' 22.5" E [S]	1.822	1.822	47.42	No	04/01/21
128	MUHAMMAD ANIS		3° 52' 23.0" S [S]	104° 21' 39.7" E [S]	1.980	1.980	45.51	No	04/01/21
129	WAYAN TEJA		3° 52' 16.2" S [S]	104° 21' 44.7" E [S]	2.002	2.002	46.91	No	04/01/21
130	WAYAN MARES		3° 52' 19.5" S [S]	104° 21' 53.6" E [S]	1.896	1.896	46.24	No	04/01/21
131	SUGENG APRIYADI		3° 52' 12.7" S [S]	104° 21' 14.0" E [S]	1.932	1.932	43.72	No	04/01/21
132	WAHYURI		3° 52' 16.3" S [S]	104° 21' 54.6" E [S]	1.957	1.957	48.50	No	04/01/21
133	KADEK WIDIANA		3° 52' 19.5" S [S]	104° 21' 53.6" E [S]	1.842	1.842	45.64	No	04/01/21
134	KOMANG TINANSIH		3° 52' 19.3" S [S]	104° 22' 13.0" E [S]	1.951	1.951	42.68	No	04/01/21
135	I WAYAN ARYASA		3° 52' 19.4" S [S]	104° 22' 06.4" E [S]	1.996	1.996	44.15	No	04/01/21
136	I GEDE SUARDIKAYASA		3° 52' 19.5" S [S]	104° 21' 53.6" E [S]	1.934	1.934	53.27	No	04/01/21
137	KETUT DASTRA		3° 52' 19.3" S [S]	104° 21' 53.7" E [S]	1.996	1.996	42.14	No	04/01/21
138	MADE SURIANI	Penilikan	3° 52' 22.5" S [S]	104° 21' 47.1" E [S]	2.008	2.008	46.50	No	04/01/21

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			
139	WAYAN SUDARTA	Village, Peninjauan Sub District, Ogan Komerling Ulu District, South Sumatera Province, Indonesia	3° 52' 22.6" S [S]	104° 18' 10.6" E [S]	2.069	2.069	48.27	No	04/01/21
140	KOMANG SUARDANA		3° 52' 26.0" S [S]	104° 21' 58.0" E [S]	2.011	2.011	46.09	No	04/01/21
141	TOAT		3° 52' 12.9" S [S]	104° 22' 19.6" E [S]	1.996	1.996	48.29	No	04/01/21
142	AMIM HANDRI		3° 52' 04.2" S [S]	104° 22' 31.8" E [S]	1.955	1.955	50.63	No	04/01/21
143	ROBINTANG JAMAICO		3° 52' 06.2" S [S]	104° 22' 25.9" E [S]	1.996	1.996	48.85	No	04/01/21
144	AHMAD ROZIKIN		3° 51' 59.6" S [S]	104° 22' 19.8" E [S]	1.996	1.996	46.37	No	04/01/21
145	UTARI PITA RINI		3° 51' 59.9" S [S]	104° 22' 13.3" E [S]	1.996	1.996	44.45	No	04/01/21
146	SOBRON JAMIL		3° 52' 00.1" S [S]	104° 22' 10.2" E [S]	1.996	1.996	49.90	No	04/01/21
147	SEKAR ARUM WIJININGSIH		3° 51' 52.4" S [S]	104° 22' 10.5" E [S]	1.956	1.956	41.20	No	04/01/21
148	SARWOTO		3° 51' 53.3" S [S]	104° 22' 23.2" E [S]	1.996	1.996	48.36	No	04/01/21
149	RATMANTO		3° 51' 54.2" S [S]	104° 22' 26.2" E [S]	1.996	1.996	44.94	No	04/01/21
150	TATIK ANDRIANI		3° 51' 56.7" S [S]	104° 22' 33.2" E [S]	1.952	1.952	46.81	No	04/01/21
151	SUPOYO		3° 51' 53.2" S [S]	104° 22' 23.2" E [S]	1.943	1.943	50.41	No	04/01/21
152	MUHAMMAD ANHAR		3° 51' 53.2" S [S]	104° 22' 10.5" E [S]	1.866	1.866	42.63	No	04/01/21
153	SUHARMI		3° 51' 53.2" S [S]	104° 22' 10.6" E [S]	1.992	1.992	47.29	No	04/01/21
154	RUDY ZARIANSYAH		3° 51' 52.3" S [S]	104° 22' 10.5" E [S]	2.018	2.018	52.12	No	04/01/21
155	KOMANG PUSPITA	3° 51' 28.8" S [S]	104° 21' 50.6" E [S]	1.970	1.970	46.77	No	04/01/21	
156	WAYAN KARSANA	3° 51' 28.6" S [S]	104° 21' 37.2" E [S]	2.038	2.038	38.81	No	04/01/21	
157	KETUT ERIK SUHERMAN	3° 51' 26.8" S [S]	104° 21' 50.6" E [S]	1.996	1.996	44.76	No	04/01/21	
158	ENI NURYANI	3° 51' 30.0" S [S]	104° 21' 57.2" E [S]	1.912	1.912	42.57	No	04/01/21	
159	WAYAN NORI	3° 51' 25.9" S [S]	104° 21' 47.4" E [S]	1.996	1.996	43.60	No	04/01/21	
160	LINNA NURROHMAH	3° 51' 25.5" S [S]	104° 21' 37.1" E [S]	1.996	1.996	39.88	No	04/01/21	
161	SOPYAN EFENDI	3° 51' 19.9" S [S]	104° 21' 47.6" E [S]	1.891	1.891	43.78	No	04/01/21	
162	SUWANDI	3° 51' 27.3" S [S]	104° 22' 09.7" E [S]	1.976	1.976	42.92	No	04/01/21	
163	SYAMHIDIN	3° 51' 08.6" S [S]	104° 21' 57.6" E [S]	1.922	1.922	51.69	No	04/01/21	
164	SOLIKHUN	3° 51' 02.7" S [S]	104° 21' 54.1" E [S]	1.996	1.996	45.43	No	04/01/21	
165	HENI SUSANTI	3° 51' 05.8" S [S]	104° 21' 45.8" E [S]	2.066	2.066	49.48	No	04/01/21	
166	BAGUS UTOMO	3° 51' 14.8" S [S]	104° 21' 17.4" E [S]	2.002	2.002	38.91	No	04/01/21	
167	ATIEK HIMMAWATI	3° 50' 50.1" S [S]	104° 21' 27.9" E [S]	1.918	1.918	47.80	No	04/01/21	
168	NI KOMANG GATI ARIYANTI	Penilikan	3° 52' 06.8" S [S]	104° 21' 10.4" E [S]	1.947	1.947	44.25	No	04/01/21

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			
169	AHMAD SUPANDI	Village, Peninjauan Sub District, Ogan Komerling Ulu District, South Sumatera Province, Indonesia	3° 49' 59.2" S [S]	104° 20' 43.5" E [S]	1.987	1.987	44.04	No	04/01/21
170	SUDARNO		3° 49' 55.7" S [S]	104° 20' 46.8" E [S]	1.996	1.996	44.52	No	04/01/21
171	ADI SURIPTO		3° 49' 54.4" S [S]	104° 20' 49.9" E [S]	1.891	1.891	41.80	No	04/01/21
172	AHMAD SYAIFUDIN		3° 49' 40.3" S [S]	104° 20' 53.4" E [S]	1.916	1.916	49.93	No	04/01/21
173	WILDAN IFTIKHAR		3° 49' 47.2" S [S]	104° 20' 56.8" E [S]	1.886	1.886	45.53	No	04/01/21
174	KHOERUL ANAM		3° 50' 06.3" S [S]	104° 20' 55.8" E [S]	1.939	1.939	45.04	No	04/01/21
175	RIO RAMADI		3° 50' 02.4" S [S]	104° 21' 03.1" E [S]	1.996	1.996	44.94	No	04/01/21
176	HARYANI SRI WAHYUNINGSIH		3° 50' 02.4" S [S]	104° 20' 60.0" E [S]	1.938	1.938	46.56	No	04/01/21
177	RAHMAN EVENDI		3° 49' 55.4" S [S]	104° 21' 03.2" E [S]	1.973	1.973	48.59	No	04/01/21
178	MUH. RIZQI UYUN TASNIM		3° 50' 02.4" S [S]	104° 21' 03.1" E [S]	1.963	1.963	43.46	No	04/01/21
179	SUTRISNO		3° 49' 55.4" S [S]	104° 21' 03.2" E [S]	1.961	1.961	52.84	No	04/01/21
180	NGADINO		3° 49' 55.4" S [S]	104° 21' 06.9" E [S]	1.996	1.996	44.94	No	04/01/21
181	TARSONO HERI PRAYOGA		3° 49' 48.1" S [S]	104° 20' 53.6" E [S]	1.983	1.983	48.00	No	04/01/21
182	KARDIYUN		3° 49' 55.9" S [S]	104° 21' 13.0" E [S]	1.996	1.996	46.82	No	04/01/21
183	TUTI		3° 49' 49.1" S [S]	104° 21' 16.2" E [S]	1.923	1.923	46.31	No	04/01/21
184	SUNARTI		3° 49' 49.6" S [S]	104° 21' 25.2" E [S]	1.914	1.914	45.02	No	04/01/21
185	KRISDIANTO PERMANA		3° 49' 49.3" S [S]	104° 21' 25.4" E [S]	1.996	1.996	42.51	No	04/01/21
186	SUDARMANTO		3° 50' 08.6" S [S]	104° 21' 39.9" E [S]	1.946	1.946	42.64	No	04/01/21
187	I GEDE NGURAH JONI MAHENDRA		3° 50' 24.8" S [S]	104° 21' 09.4" E [S]	1.999	1.999	50.53	No	04/01/21
188	HARSANA	3° 50' 21.9" S [S]	104° 21' 06.3" E [S]	1.903	1.903	52.04	No	04/01/21	
189	KETUT NADI	3° 50' 12.2" S [S]	104° 21' 06.9" E [S]	1.972	1.972	45.31	No	04/01/21	
190	I WAYAN KERTAYASA	3° 50' 15.2" S [S]	104° 21' 09.3" E [S]	1.870	1.870	47.88	No	04/01/21	
191	SATRIA AJI WICAKSONO	3° 50' 21.8" S [S]	104° 21' 12.8" E [S]	1.900	1.900	43.27	No	04/01/21	
192	SYAFIRA	3° 50' 21.9" S [S]	104° 21' 22.7" E [S]	1.996	1.996	44.53	No	04/01/21	
193	SUDARMANTO	3° 50' 28.0" S [S]	104° 21' 99.3" E [S]	1.996	1.996	44.15	No	04/01/21	
194	I MADE WISTA	3° 50' 27.8" S [S]	104° 21' 32.2" E [S]	1.997	1.997	48.38	No	04/01/21	
195	KARIYAH	3° 50' 21.8" S [S]	104° 21' 35.6" E [S]	1.946	1.946	47.09	No	04/01/21	
196	TABRONI	3° 50' 34.7" S [S]	104° 21' 38.9" E [S]	1.808	1.808	44.75	No	04/01/21	
197	MARIA ANGGRAINI	Penilikan	3° 50' 34.6" S [S]	104° 21' 42.2" E [S]	1.921	1.921	45.34	No	04/01/21



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			
198	SUKIYAT	Village, Peninjauan Sub District, Ogan Komerung Ulu District, South Sumatera Province, Indonesia	3° 50' 22.0" S [S]	104° 21' 39.1" E [S]	1.896	1.896	44.17	No	04/01/21
199	SUNARTO		3° 50' 28.6" S [S]	104° 21' 46.5" E [S]	1.975	1.975	45.82	No	04/01/21
200	SUPRAPTI		3° 50' 41.2" S [S]	104° 21' 38.8" E [S]	1.898	1.898	45.82	No	04/01/21
201	SOFIYAH		3° 50' 41.4" S [S]	104° 21' 48.6" E [S]	1.941	1.941	48.08	No	04/01/21
202	SURATNO		3° 50' 28.9" S [S]	104° 21' 58.6" E [S]	1.945	1.945	51.99	No	04/01/21
203	SUPINI		3° 50' 21.9" S [S]	104° 22' 02.0" E [S]	1.894	1.894	51.69	No	04/01/21
204	SUPRIYANSYAH		3° 50' 22.1" S [S]	104° 21' 58.4" E [S]	1.996	1.996	45.93	No	04/01/21
205	SUPINAH		3° 50' 22.1" S [S]	104° 21' 55.9" E [S]	1.994	1.994	50.19	No	04/01/21
206	BADUWI		3° 50' 15.4" S [S]	104° 21' 48.2" E [S]	1.994	1.994	43.94	No	04/01/21
207	RAKIH		3° 50' 14.1" S [S]	104° 21' 52.5" E [S]	1.996	1.996	41.89	No	04/01/21
208	RUBINI		3° 50' 15.3" S [S]	104° 21' 55.6" E [S]	1.914	1.914	45.79	No	04/01/21
209	ABDUL SALAM HASAN		3° 50' 14.8" S [S]	104° 22' 02.8" E [S]	2.001	2.001	41.59	No	04/01/21
210	A. YAUDIN SUCIP		3° 50' 08.7" S [S]	104° 21' 58.4" E [S]	1.921	1.921	50.97	No	04/01/21
211	TAUFIK ISMAIL		3° 50' 15.3" S [S]	104° 21' 54.9" E [S]	1.945	1.945	48.05	No	04/01/21
212	TARSINI		3° 49' 55.8" S [S]	104° 21' 58.0" E [S]	1.965	1.965	50.94	No	04/01/21
213	TOMY ABIDDIN		3° 50' 34.6" S [S]	104° 21' 42.2" E [S]	1.996	1.996	46.48	No	04/01/21
214	DEWI ASTUTI		3° 49' 48.8" S [S]	104° 21' 44.9" E [S]	1.996	1.996	46.70	No	04/01/21
215	DESSY NOVITA SARI		3° 49' 42.7" S [S]	104° 21' 40.8" E [S]	1.996	1.996	43.79	No	04/01/21
216	PARMADI		3° 49' 42.5" S [S]	104° 21' 51.3" E [S]	1.896	1.896	47.79	No	04/01/21
217	DOMPYONG		3° 49' 49.4" S [S]	104° 21' 51.2" E [S]	1.996	1.996	45.17	No	04/01/21
218	MUHAMMAD ROFIQ		3° 49' 42.5" S [S]	104° 21' 57.7" E [S]	1.996	1.996	46.67	No	04/01/21
219	SARLAN		3° 49' 49.3" S [S]	104° 21' 54.5" E [S]	1.946	1.946	49.85	No	04/01/21
220	MARKIM SUTRISNO		3° 49' 42.7" S [S]	104° 21' 51.2" E [S]	1.946	1.946	50.06	No	04/01/21
221	WAYAN YUDA	3° 49' 42.5" S [S]	104° 21' 54.5" E [S]	1.996	1.996	47.17	No	04/01/21	
222	SUWARJO GIMAN	3° 50' 02.6" S [S]	104° 20' 46.8" E [S]	1.961	1.961	45.04	No	04/01/21	
223	SUMARDIYONO	3° 49' 42.7" S [S]	104° 21' 48.1" E [S]	2.000	2.000	51.13	No	04/01/21	
224	HENDRO KARTIKO	3° 50' 08.5" S [S]	104° 21' 52.4" E [S]	2.000	2.000	45.21	No	04/01/21	
225	KAMILAH	3° 50' 21.7" S [S]	104° 21' 19.5" E [S]	1.951	1.951	42.13	No	04/01/21	
226	VERRY BUDIARTO	3° 50' 02.1" S [S]	104° 21' 52.4" E [S]	1.914	1.914	43.41	No	04/01/21	
227	SUPARJO	Penilikan	3° 50' 21.9" S [S]	104° 22' 02.0" E [S]	1.987	1.987	46.72	No	04/01/21

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			
228	DIMYATI	Village, Peninjauan Sub District, Ogan Komereng Ulu District, South Sumatera Province, Indonesia	3° 51' 15.0" S [S]	104° 21' 51.3" E [S]	1.951	1.951	44.79	No	04/01/21
229	NYOMAN RUNA		3° 51' 35.6" S [S]	104° 21' 55.6" E [S]	2.000	2.000	49.35	No	04/01/21
230	WAYAN SUKRATI		3° 52' 22.7" S [S]	104° 22' 03.2" E [S]	2.080	2.080	47.39	No	04/01/21
231	IWAN SETIADI		3° 52' 12.6" S [S]	104° 21' 28.8" E [S]	1.925	1.925	48.40	No	04/01/21
232	TEGUH AMINUDIN		3° 51' 53.5" S [S]	104° 20' 39.0" E [S]	1.956	1.956	45.44	No	04/01/21
233	SUPIYAH		3° 52' 13.3" S [S]	104° 20' 45.7" E [S]	1.928	1.928	46.23	No	04/01/21
234	NUR MUHAMMAD		3° 51' 56.8" S [S]	104° 22' 13.8" E [S]	0.956	0.956	33.52	No	04/01/21
235	RAHMAWATI		3° 52' 00.1" S [S]	104° 22' 13.8" E [S]	0.954	0.954	32.27	No	04/01/21
236	PUJI ASIH		3° 51' 47.7" S [S]	104° 21' 21.8" E [S]	1.401	1.401	41.47	No	04/01/21
Total					460.7666	460.7666	10,646.53		

**Note :** \*) period of 1<sup>st</sup>, January 2022 - 31<sup>th</sup>, December 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 :

<b>Audit Team</b>	<b>Role/Area of Requirement</b>	<b>Qualification and Experience</b>
M Fundy Cholis Kurniawan	Audit Team Leader – RSPO SCC requirements, OSH management and implementation, Land use rights, FPIC process, land history, land conflict, water quality management	<p>He has attended some trainings i.e,</p> <p>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, ISCC plantation audit, ISCC Auditor and LVV Auditor for ISO 14063 and 14064, ISO SNI 37001, ISCC GHG Auditor, RSPO P&amp;C, RSPO SCC Refresher Course for Lead Auditor; and Carbon Offsetting and Reduction Scheme for International Aviation (CORSA).</p> <p>He has work experience such as i.e,</p> <p>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, and Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), International Sustainability Carbon Certification (ISCC) and ISCC GHG in PT TUV Rheinland Indonesia until July 2021; Corporate Sustainability Department Head of Sinar Mas Land from July – January 2022; Sustainability Lead Auditor in TUV Rheinland Indonesia from January 2022 - Present.</p>

<b>Audit Team</b>	<b>Role/Area of Requirement</b>	<b>Qualification and Experience</b>
Iman K. Nawireja	Auditor - public information, code of conduct, SIA, human resources, human rights, complaint and grievances, FPIC, land compensation, wages, conflict, children worker, discrimination, traffic labor	<p>He has attended some trainings i.e,</p> <p>Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by ISPO Commission; RSPO Lead Auditor Training, 2011, ProForest - Wild Asia, Kuala Lumpur, Malaysia. Quality Management System (QMS) Auditor/Lead Auditor by Sucofindo/IRCA (ISO 9001:2008).</p> <p>He has work experience such as i.e,</p> <p>Environmental consultant PT Delta Kelola Alam, 1995-1998; Consultant, PT Tata Guna Patria, 1998-2002; Senior Consultant, ERM Indonesia, 2005-2007; RSPO/ISPO Auditor/Lead Auditor BSi Singapore, 2008-2013; Lecturer, IPB Bogor, 2007-present; Auditor, TUV Rhienland (2020-present).</p>
Mohamad Amarullah	Auditor - Longterm business plan, SOP implementation, IPM, Pesticide use, Waste management, Water quality, Energy use, GHG, Soil fertility, zero burning & HCV aspects	<p>He has attended some trainings i.e,</p> <p>ISO 17021 &amp; ISO 17065 (2014); HCV (2014); ISPO (ISPO Commission 2014); ISO 9001 &amp; ISO19011 (2014); ISO 14001 (2015); RSPO (Daemeter and Proforest 2016); SA 8000 (2018); life cycle analysis; RSPO SCCS (BM TRADA 2018); Refreshment ISPO Permentan No. 38 in 2020 (Mutu Institute 2021)</p> <p>He has work experience such as i.e,</p> <p>Experienced as an auditor for sustainable palm oil scheme since 2014 and a research assistant and oil palm agronomist for over six years (2008-2014).</p>

Audit Team	Role/Area of Requirement	Qualification and Experience

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.

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**Position** : Lead Auditor  
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**Telp. Number** : 021 – 579 44 579

Comments must be sent to :

**Certification Body :**  
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**M Fundy Cholis Kurniawan**  
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Yours faithfully,



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