

Date: 23 July 2023

Public Notification: RSPO Initial Certification MS B Audit of Perhimpunan Kelompok Tani Swadaya Tunas Karya Mandiri (RSPO Membership: 1-00436-23-000-00)

Dear Stakeholders.

This is to inform that Perhimpunan Kelompok Tani Swadaya Tunas Karya Mandiri (1-0436-23-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification (Eligibility, MSA, MSB) Audit located in Riau Province. The audit will be conducted from 11-16 September 2023 against the requirements RSPO Independent Smallholder Standard 2019 – Indonesia National Interpretation, February 2022. The supply chain model is Identity Preserved.

RSPO PO ID number of the Perhimpunan Kelompok Tani Swadaya Tunas Karya Mandiri is: RSPO_PO1000015260.

Organization background: Perhimpunan Kelompok Tani Swadaya Tunas Karya Mandiri is in Lintas Samudra Road, KM 9, Damai Rejo Hamlet, Petalongan Village, Keritang District, Indragiri Hilir Regency, Riau Province. Perhimpunan Kelompok Tani Swadaya Tunas Karya Mandiri was established in 2022 comprise of 126 smallholder members, managing oil palm plantation of 145 land parcels with planted 228.37 Ha. The ISH organization receive training, development and guidance from Widya Erti Indonesia. The smallholder member committed to support sustainable palm oil.

1. The information of the production data to be assessed are as follows:

Perhimpunan Kelompok Tani Swadaya Tunas Karya Mandiri		
Independent Smallholder Group Name		Perhimpunan Kelompok Tani Swadaya Tunas Karya Mandiri
Number of member		126 smallholder members with 145 land parcels
Address / Location		Lintas Samudra Road, KM 9, Damai Rejo Hamlet, Petalongan Village, Keritang District, Indragiri Hilir Regency, Riau Province Indonesia
GPS Reference (in degree. minute & second)	Latitude	0° 42' 34.97" S
	Longitude	102° 39' 7.25" E
Forecast Annual Output (MT)	CPO	876.75 MT
	PK	219.18 MT
	FFB	4,383.75 MT

2. The Supply Base / Estates details are as follows:

No.	Estate/Member	Location	GPS Coordinate		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
1.	ABD. Mukhlis	Petalongan	0° 42' 22.857" S	102° 38' 30.803" E	0.40	0.40	7.77	NL	11-08-2023
2.	Abdul Aziz	Petalongan	0° 44' 4.418" S	102° 41' 3.558" E	2.00	2.00	38.81	NL	30-08-2022
3.	Abdul Manaf	Petalongan	0° 43' 46.480" S	102° 40' 54.815" E	1.99	1.99	38.61	NL	07-11-2022



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No.	Estate/Member	Location	GPS Coordinate		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
4.	Afrizal	Petalongan	0° 43' 13.817" S	102° 38' 45.708" E	1.96	1.96	38.18	NL	01-08-2022
5.	Agus Purnomo	Petalongan	0° 43' 3.590" S	102° 39' 4.413" E	2.00	2.00	38.89	NL	10-08-2022
6.	Agus Widianto	Petalongan	0° 42' 53.222" S	102° 39' 35.230" E	2.50	2.50	48.51	NL	31-10-2022
7.	Ahmad Kholil Efendi	Petalongan	0° 43' 53.467" S	102° 41' 0.180" E	1.59	1.59	30.92	NL	11-08-2022
8.	Akhmad Maulana	Petalongan	0° 42' 25.235" S	102° 38' 31.810" E	1.00	1.00	19.44	NL	29-06-2022
9.	Ali Winarto	Petalongan	0° 43' 6.427" S	102° 39' 3.272" E	2.00	2.00	38.89	NL	14-10-2022
10.	Anwar (Aweng)	Petalongan	0° 43' 3.717" S	102° 39' 11.029" E	2.00	2.00	38.89	NL	10-08-2022
11.	Anwarul Huda	Petalongan	0° 42' 53.184" S	102° 39' 3.029" E	1.80	1.80	35.00	NL	06-08-2022
12.	Arman Wijaya	Petalongan	0° 42' 40.053" S	102° 40' 7.269" E	2.94	2.94	57.11	NL	26-06-2022
13.	Asmah	Petalongan	0° 42' 58.578" S	102° 38' 3.531" E	0.92	0.92	17.88	NL	11-08-2023
14.	Barking (a)	Petalongan	0° 42' 50.968" S	102° 39' 52.675" E	2.00	2.00	38.81	NL	22-07-2022
15.	Barking (b)	Petalongan	0° 42' 48.349" S	102° 39' 51.951" E	2.00	2.00	38.81	NL	22-07-2022
16.	Desi Laesa Astuti	Sencalang	0° 39' 41.291" S	102° 42' 17.506" E	0.34	0.34	6.63	NL	14-10-2022
17.	Edi Luqfina	Petalongan	0° 42' 17.555" S	102° 38' 56.809" E	1.76	1.76	34.19	NL	22-03-2022
18.	Eko Budianto	Petalongan	0° 42' 42.601" S	102° 39' 57.522" E	1.00	1.00	19.40	NL	07-09-2022
19.	Eli Yana	Petalongan	0° 42' 56.716" S	102° 38' 29.122" E	0.58	0.58	11.18	NL	19-09-2022
20.	Endang Widaryani	Pancur	0° 37' 7.996" S	102° 41' 32.095" E	1.00	1.00	19.44	NL	08-08-2022
21.	Imam Safi'i	Petalongan	0° 43' 12.599" S	102° 40' 23.328" E	2.81	2.81	54.69	NL	04-09-2022
22.	Indra Sumbari	Keritang	0° 42' 37.116" S	102° 38' 55.716" E	2.00	2.00	38.88	NL	21-11-2022
23.	Jafar Musodik	Petalongan	0° 42' 53.042" S	102° 40' 25.609" E	0.65	0.65	12.64	NL	30-06-2022
24.	Jazmarijan	Petalongan	0° 42' 25.159" S	102° 39' 10.828" E	2.00	2.00	38.89	NL	05-08-2022
25.	Jumadi M	Petalongan	0° 43' 7.086" S	102° 41' 5.227" E	1.35	1.35	26.21	L	08-10-2022
26.	Junaidi A	Petalongan	0° 43' 0.916" S	102° 38' 7.860" E	1.14	1.14	22.22	NL	11-08-2022
27.	Junaidi B	Petalongan	0° 42' 19.483" S	102° 40' 3.053" E	4.00	4.00	78.03	NL	12-10-2022
28.	Junaidi C (a)	Petalongan	0° 43' 0.806" S	102° 39' 11.684" E	1.90	1.90	37.02	NL	10-09-2022
29.	Junaidi C (b)	Petalongan	0° 42' 58.769" S	102° 39' 11.713" E	1.10	1.10	21.45	NL	10-09-2022
30.	Junaidi C (c)	Petalongan	0° 42' 57.032" S	102° 39' 11.518" E	1.49	1.49	28.92	NL	10-09-2022
31.	Junaidi C (d)	Petalongan	0° 42' 55.216" S	102° 39' 11.982" E	1.84	1.84	35.79	NL	10-09-2022
32.	Junaidi C (e)	Petalongan	0° 42' 53.409" S	102° 39' 11.981" E	1.84	1.84	35.79	NL	10-09-2022
33.	Junaidi C (f)	Petalongan	0° 42' 51.517" S	102° 39' 11.803" E	1.84	1.84	35.79	NL	10-09-2022
34.	Khoirul Mukminin	Petalongan	0° 42' 30.235" S	102° 38' 34.316" E	0.78	0.78	15.16	NL	19-09-2022
35.	Kusrin (a)	Petalongan	0° 42' 35.288" S	102° 39' 38.564" E	0.74	0.74	14.41	NL	13-07-2022
36.	Kusrin (b)	Petalongan	0° 43' 0.081" S	102° 40' 38.284" E	3.00	3.00	58.21	NL	13-07-2022

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37.	Kusrin (c)	Petalongan	0° 42' 32.339" S	102° 39' 56.537" E	2.00	2.00	38.81	NL	13-07-2022
38.	Lukluatul Khasanah	Petalongan	0° 44' 42.511" S	102° 41' 11.947" E	2.50	2.50	48.62	NL	19-11-2022
39.	M. Khozin	Petalongan	0° 42' 45.367" S	102° 39' 22.340" E	0.35	0.35	6.80	NL	19-11-2022
40.	M. Rajali	Petalongan	0° 43' 4.963" S	102° 38' 39.318" E	1.96	1.96	38.18	NL	11-08-2022
41.	Muh. Taufiqur Rahman	Pancur	0° 36' 45.091" S	102° 41' 27.178" E	2.00	2.00	38.89	NL	08-08-2022
42.	Mahmud	Petalongan	0° 43' 33.282" S	102° 41' 14.630" E	0.90	0.90	17.46	NL	15-11-2022
43.	Mahsun	Petalongan	0° 42' 46.282" S	102° 41' 4.573" E	1.32	1.32	25.67	NL	20-10-2022
44.	Maini	Petalongan	0° 42' 33.699" S	102° 39' 58.762" E	1.30	1.30	25.15	NL	13-07-2022
45.	Maratus Solihan	Petalongan	0° 44' 38.149" S	102° 41' 11.228" E	2.00	2.00	38.89	NL	19-08-2022
46.	Mariatin	Petalongan	0° 42' 56.659" S	102° 39' 4.826" E	1.95	1.95	37.91	NL	06-08-2022
47.	Masduki	Petalongan	0° 42' 56.810" S	102° 40' 10.189" E	1.80	1.80	35.04	NL	12-09-2022
48.	Miseni	Petalongan	0° 43' 0.319" S	102° 39' 4.427" E	2.00	2.00	38.89	NL	01-08-2022
49.	Miswanto	Petalongan	0° 44' 13.335" S	102° 41' 47.050" E	2.00	2.00	38.81	NL	16-11-2022
50.	Mislan (a)	Petalongan	0° 44' 10.741" S	102° 41' 19.270" E	2.00	2.00	38.81	NL	02-07-2022
51.	Mislan (b)	Petalongan	0° 44' 6.188" S	102° 41' 14.673" E	2.00	2.00	38.81	NL	02-07-2022
52.	Mislan (c)	Petalongan	0° 44' 4.475" S	102° 41' 13.219" E	2.00	2.00	38.79	NL	02-07-2022
53.	Mislan (d)	Petalongan	0° 44' 2.705" S	102° 41' 12.560" E	2.00	2.00	38.80	NL	02-07-2022
54.	Muh. Nurohim	Petalongan	0° 43' 46.287" S	102° 40' 59.722" E	2.00	2.00	38.89	NL	25-09-2022
55.	Muh. Rukhani	Petalongan	0° 42' 18.188" S	102° 40' 17.525" E	0.84	0.84	16.46	NL	03-10-2022
56.	Muhammad Abrori	Petalongan	0° 43' 19.998" S	102° 38' 38.510" E	1.35	1.35	26.28	NL	22-03-2022
57.	Muhammad Rifa'i	Petalongan	0° 50' 31.225" S	102° 40' 32.699" E	0.88	0.88	17.16	NL	22-03-2022
58.	Mujiono B	Petalongan	0° 43' 7.347" S	102° 38' 46.061" E	1.97	1.97	38.29	NL	11-07-2022
59.	Mujiono A	Petalongan	0° 43' 55.940" S	102° 41' 0.377" E	2.08	2.08	40.36	NL	31-10-2022
60.	Mulyani	Petalongan	0° 42' 26.671" S	102° 39' 5.128" E	1.55	1.55	30.14	NL	22-03-2022
61.	Nur Salem	Petalongan	0° 39' 50.907" S	102° 42' 17.350" E	1.00	1.00	19.50	NL	30-09-2022
62.	Nuryani	Petalongan	0° 37' 21.037" S	102° 41' 31.056" E	1.00	1.00	19.44	NL	08-08-2022
63.	Ponijan	Petalongan	0° 43' 4.261" S	102° 38' 54.070" E	1.98	1.98	38.51	NL	11-07-2022
64.	Pujianto	Petalongan	0° 42' 51.974" S	102° 40' 21.948" E	1.50	1.50	29.17	NL	23-08-2022
65.	Radikin	Petalongan	0° 43' 10.254" S	102° 38' 52.609" E	1.98	1.98	38.46	NL	11-08-2022
66.	Riman	Petalongan	0° 42' 22.810" S	102° 39' 40.784" E	1.00	1.00	19.40	NL	22-07-2022
67.	Rumini	Petalongan	0° 42' 14.967" S	102° 39' 40.275" E	2.03	2.03	39.60	NL	02-09-2022
68.	Sahit	Petalongan	0° 43' 14.775" S	102° 40' 56.317" E	1.84	1.84	35.65	NL	20-08-2022
69.	Salmiyah	Petalongan	0° 42' 57.118" S	102° 38' 4.083" E	1.00	1.00	19.44	NL	06-08-2022
70.	Umu Aiman	Petalongan	0° 43' 5.303" S	102° 40' 32.867" E	1.00	1.00	19.40	NL	20-08-2022

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71.	Samuji	Petalongan	0° 43' 12.766" S	102° 40' 31.248" E	2.00	2.00	38.81	NL	20-08-2022
72.	Sanusi	Petalongan	0° 42' 18.039" S	102° 39' 41.457" E	1.37	1.37	26.62	NL	24-10-2022
73.	Sarjito	Petalongan	0° 42' 52.665" S	102° 40' 23.849" E	0.90	0.90	17.50	NL	08-08-2022
74.	Selamat Riadi	Petalongan	0° 42' 35.364" S	102° 40' 22.604" E	2.00	2.00	38.81	NL	30-09-2022
75.	Shihanto	Petalongan	0° 42' 47.361" S	102° 39' 8.003" E	2.00	2.00	38.89	NL	05-05-2022
76.	Siti Masrurah	Petalongan	0° 42' 47.505" S	102° 41' 3.569" E	0.68	0.68	13.22	NL	01-10-2022
77.	Siti Syamsiyah	Petalongan	0° 41' 54.669" S	102° 39' 57.756" E	1.00	1.00	19.47	L	26-09-2022
78.	Sucipto	Petalongan	0° 43' 8.938" S	102° 41' 15.235" E	1.00	1.00	19.40	NL	13-07-2022
79.	Sudir A (a)	Petalongan	0° 43' 42.791" S	102° 40' 54.473" E	1.75	1.75	34.04	NL	08-08-2022
80.	Sugeng Purnomo	Petalongan	0° 43' 30.941" S	102° 40' 56.577" E	1.00	1.00	19.40	NL	11-10-2022
81.	Sugiono	Petalongan	0° 42' 13.229" S	102° 39' 1.410" E	0.95	0.95	18.46	NL	05-08-2022
82.	Suhartini	Petalongan	0° 42' 19.408" S	102° 39' 51.119" E	2.00	2.00	39.01	NL	01-11-2022
83.	Sulaiman	Petalongan	0° 42' 30.984" S	102° 40' 8.074" E	2.00	2.00	38.81	NL	10-10-2022
84.	Sumantono	Petalongan	0° 42' 23.909" S	102° 38' 57.832" E	1.77	1.77	34.39	NL	22-03-2022
85.	Suparman	Petalongan	0° 42' 18.912" S	102° 39' 9.185" E	1.98	1.98	38.53	NL	11-08-2022
86.	Supriadi B	Petalongan	0° 42' 59.987" S	102° 38' 38.283" E	2.00	2.00	38.89	L	31-08-2022
87.	Supriadi A	Petalongan	0° 42' 15.542" S	102° 39' 7.981" E	2.00	2.00	38.89	NL	16-08-2022
88.	Sopyan	Petalongan	0° 42' 47.678" S	102° 38' 58.122" E	2.44	2.44	47.45	NL	21-07-2022
89.	Sutini (b)	Petalongan	0° 44' 18.679" S	102° 41' 14.746" E	2.35	2.35	45.66	NL	02-07-2022
90.	Sutini (a)	Petalongan	0° 44' 14.575" S	102° 41' 13.838" E	2.42	2.42	47.00	NL	02-07-2022
91.	Sutini (d)	Petalongan	0° 44' 12.169" S	102° 41' 13.141" E	0.60	0.60	11.58	NL	02-07-2022
92.	Sutini (c)	Petalongan	0° 44' 19.797" S	102° 41' 10.516" E	0.67	0.67	12.90	NL	02-07-2022
93.	Suwardi	pancur	0° 39' 37.843" S	102° 43' 42.186" E	0.92	0.92	17.94	NL	14-11-2022
94.	Suwarto	Pancur	0° 37' 0.071" S	102° 41' 23.160" E	1.90	1.90	36.95	NL	08-08-2022
95.	Teguh	Sencalang	0° 42' 46.507" S	102° 39' 2.269" E	1.00	1.00	19.50	NL	11-10-2022
96.	Wahyudi	Petalongan	0° 44' 0.586" S	102° 41' 0.579" E	1.00	1.00	19.40	NL	22-10-2022
97.	Warno	Petalongan	0° 43' 46.149" S	102° 41' 6.254" E	2.00	2.00	38.81	L	27-08-2022
98.	Wiji Erlina	Petalongan	0° 44' 23.106" S	102° 41' 32.086" E	1.61	1.61	31.39	NL	07-11-2022
99.	Imam Hambali	Petalongan	0° 42' 48.150" S	102° 41' 2.302" E	1.00	1.00	19.44	NL	14-11-2022
100.	Sulfardi	Sencalang	0° 42' 38.096" S	102° 39' 58.527" E	1.00	1.00	19.41	NL	02-08-2022
101.	Selamat Daroini	Petalongan	0° 42' 39.408" S	102° 39' 30.663" E	1.01	1.01	19.64	NL	02-11-2022
102.	Rustam	Petalongan	0° 42' 46.464" S	102° 40' 47.414" E	1.11	1.11	21.58	NL	17-10-2022
103.	Katiran	Petalongan	0° 42' 16.154" S	102° 39' 2.438" E	1.94	1.94	37.78	NL	05-08-2022
104.	Burhanudin	Petalongan	0° 42' 31.083" S	102° 39' 0.858" E	1.06	1.06	20.56	NL	11-11-2022

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105.	Amirudin	Pancur	0° 39' 46.341" S	102° 43' 41.263" E	1.13	1.13	21.97	NL	11-11-2022
106.	Suroto	Petalongan	0° 43' 14.060" S	102° 41' 6.537" E	0.81	0.81	15.70	NL	07-11-2022
107.	Supiah	Batang Gansal	0° 43' 14.296" S	102° 41' 9.725" E	0.81	0.81	15.67	NL	27-09-2022
108.	Syahril	Petalongan	0° 42' 28.856" S	102° 39' 55.638" E	2.53	2.53	49.04	NL	11-08-2022
109.	Junaidi D	Petalongan	0° 42' 46.831" S	102° 39' 29.883" E	0.99	0.99	19.14	NL	18-04-2022
110.	Masduqi	Petalongan	0° 44' 11.677" S	102° 38' 9.762" E	0.93	0.93	18.06	NL	22-03-2022
111.	Misriyadi	Petalongan	0° 42' 16.031" S	102° 40' 10.555" E	1.87	1.87	36.38	NL	22-11-2022
112.	Suyanto (Darmi)	Petalongan	0° 43' 49.088" S	102° 38' 30.384" E	1.54	1.54	29.95	NL	05-03-2022
113.	Sarito. M	Petalongan	0° 43' 10.249" S	102° 40' 53.634" E	1.94	1.94	37.60	NL	11-08-2022
114.	Khairul	Petalongan	0° 42' 44.778" S	102° 40' 48.307" E	1.00	1.00	19.44	NL	27-09-2022
115.	Sudir A (b)	Petalongan	0° 44' 19.703" S	102° 41' 38.804" E	1.00	1.00	19.44	NL	08-08-2022
116.	M. Sholikhin	Petalongan	0° 45' 4.800" S	102° 41' 30.483" E	3.04	3.04	58.96	L	08-09-2022
117.	Sumali	Petalongan	0° 42' 23.514" S	102° 39' 4.563" E	1.98	1.98	38.48	NL	27-03-2022
118.	M. Jais	Petalongan	0° 43' 27.644" S	102° 38' 50.785" E	2.00	2.00	38.82	NL	11-04-2022
119.	Sunardi	Petalongan	0° 43' 20.060" S	102° 38' 45.549" E	1.96	1.96	38.18	NL	14-10-2022
120.	Nanik	Rambai Jaya	0° 49' 35.050" S	102° 47' 38.888" E	2.00	2.00	38.98	NL	09-09-2022
121.	Supriono Siregar	Rambai Jaya	0° 49' 17.853" S	102° 47' 16.091" E	1.00	1.00	19.49	L	09-09-2022
122.	Agus Ismanto	Rambai Jaya	0° 49' 23.338" S	102° 47' 11.818" E	2.50	2.50	48.73	L	09-09-2022
123.	Sadikin	Rambai Jaya	0° 49' 42.144" S	102° 47' 38.927" E	2.00	2.00	38.88	NL	09-09-2022
124.	Kustirah	Rambai Jaya	0° 49' 20.047" S	102° 47' 13.789" E	1.00	1.00	19.49	NL	09-09-2022
125.	Mujiono C	Rambai Jaya	0° 49' 18.510" S	102° 47' 23.821" E	2.03	2.03	39.57	NL	09-09-2022
126.	Suparman (a)	Rambai Jaya	0° 50' 7.300" S	102° 47' 38.637" E	1.40	1.40	27.29	NL	09-09-2022
127.	Suparman (b)	Rambai Jaya	0° 50' 9.304" S	102° 47' 39.423" E	1.00	1.00	19.49	NL	09-09-2022
128.	Suparman (c)	Rambai Jaya	0° 50' 10.403" S	102° 47' 30.987" E	2.00	2.00	38.98	NL	09-09-2022
129.	Suparman (d)	Rambai Jaya	0° 50' 8.189" S	102° 47' 45.177" E	1.00	1.00	19.49	NL	09-09-2022
130.	Sadirin (a)	Rambai Jaya	0° 50' 8.078" S	102° 47' 30.607" E	1.00	1.00	19.49	NL	09-09-2022
131.	Sadirin (b)	Rambai Jaya	0° 50' 6.513" S	102° 47' 30.551" E	1.00	1.00	19.49	NL	09-09-2022
132.	Tumiyem	Rambai Jaya	0° 49' 20.508" S	102° 47' 16.755" E	1.00	1.00	19.49	NL	09-09-2022
133.	Sutrisno	Rambai Jaya	0° 50' 3.337" S	102° 47' 44.630" E	1.50	1.50	29.24	NL	09-09-2022
134.	Sudir B	Rambai Jaya	0° 49' 11.154" S	102° 47' 26.802" E	2.00	2.00	38.98	NL	09-09-2022
135.	Agus Mawan Siregar	Rambai Jaya	0° 49' 50.603" S	102° 47' 43.739" E	1.00	1.00	19.49	NL	09-09-2022
136.	Hendri Munte	Petalongan	0° 42' 30.570" S	102° 40' 3.066" E	1.00	1.00	19.40	NL	22-10-2022
137.	Sugiyatno	Petalongan	0° 43' 30.280" S	102° 38' 48.657" E	2.00	2.00	38.88	NL	08-04-2022
138.	Katirun	Petalongan	0° 43' 10.515" S	102° 38' 45.783" E	1.96	1.96	38.18	NL	10-07-2022

Public

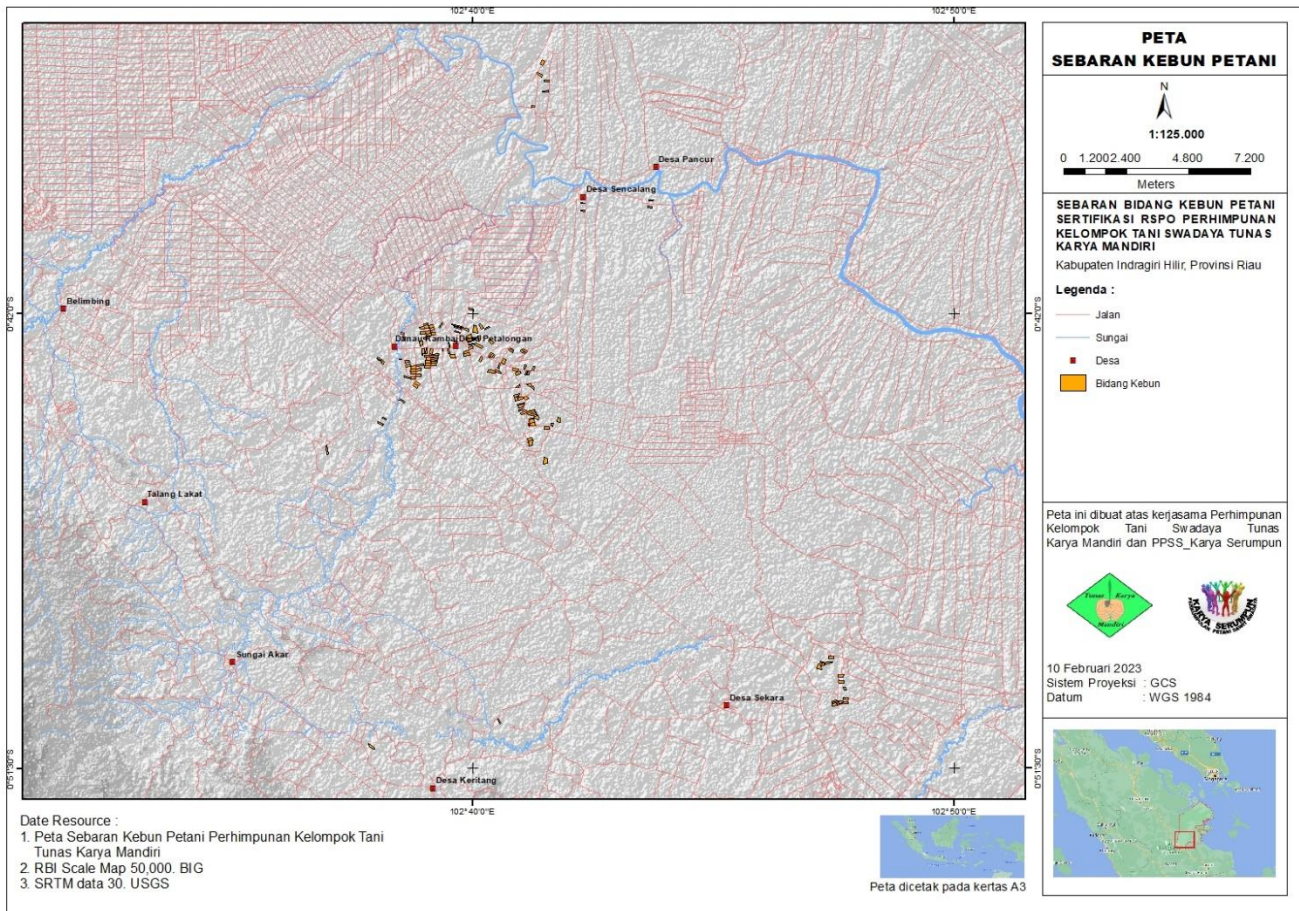
No.	Estate/Member	Location	GPS Coordinate		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
139.	Feber Anggiat Mangoloi Manik	Keritang	0° 51' 2.927" S	102° 37' 53.648" E	2.00	2.00	38.88	NL	27-08-2022
140.	Sri Hidayati	Pancur	0° 37' 39.920" S	102° 41' 15.616" E	0.55	0.55	10.72	NL	26-08-2022
141.	Siti Qomariyah	Petalongan	0° 44' 18.050" S	102° 38' 4.965" E	1.43	1.43	27.70	NL	03-08-2022
142.	Jainal Arifin	Petalongan	0° 43' 16.820" S	102° 38' 52.394" E	2.00	2.00	38.88	NL	08-08-2022
143.	Ahmad Baharudi	Petalongan	0° 43' 30.187" S	102° 41' 11.164" E	1.75	1.75	34.02	NL	11-07-2022
144.	Andre Wicaksono	Petalongan	0° 44' 51.272" S	102° 36' 58.532" E	1.96	1.96	38.20	NL	10-09-2022
145.	Sainal Abidin	Sencalang	0° 42' 14.086" S	102° 39' 20.428" E	1.00	1.00	19.50	NL	28-10-2022
TOTAL					228.37	228.37	4,383.75		

Note: L – with Liability; NL – No Liability

The members to this certification does not involve new development. Consequently, there is no NPP process.

To navigate the details of the RaCP, more information in regard to the potential liability can be found from RSPO website (<https://www.rspo.org/certification/remediation-and-compensation/racp-tracker>)

3. Location maps of Perhimpunan Kelompok Tani Swadaya Tunas Karya Mandiri



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The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Haikal Ramadhan Kharismansyah	Team Leader Auditing social and worker welfare, consultation with stakeholders, consultation with workers, ICS C and ICS D.	Education: Holds a Bachelor Degree in Pest and Disease from Agriculture Faculty, Padjadjaran University (Bandung). Work Experience: 3 years of working experience in oil palm plantation industry with SMART, Tbk. More than 5 years of working experience as RSPO

Public

		<p>P&C and ISPO P&C auditor covering standard such as RSPO P&C and ISPO P&C.</p> <p>Training attended: Completed Endorsed RSPO P&C Lead Auditor Course, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course, ISPO Lead Auditor Course, Social Auditing Training, SA8000 Training, ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Eko Purwanto	<p>Team Member</p> <p>Auditing legal compliance, continuous improvement, health and safety, environmental management and ICS A.</p>	<p>Education: Holds a Bachelor of Forestry from Forest Conservation Department, Forestry Faculty, Institut Pertanian Bogor (IPB).</p> <p>Work Experience: Work experience for more than 9 years in oil palm plantation industry, with latest position as estate manager. Has experience related to best management practices for plantation, including integrated pest management and limited pesticide use. 10 years working experience as auditor for ISO9001, RSPO and ISPO.</p> <p>Training attended: Has completed training on SMETA Requirements Training, ISPO Permentan 38/2020, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, CQI and IRCA Certified ISO 45001:2018 Lead Auditor Training Course, ISO 37001:2016 Anti-bribery Management System Implementing Training Course, RSPO P&C 2018 Refresher Training, Sustainability Reporting Assurance Training, RSPO P&C Lead Auditor Refresher Course, RSPO Supply Chain Certification Refresher Course, RSPO NEXT Training Course For Lead Auditor by RSPO Secretariat, Elaborating on the RSPO P&C Social and Labour Standards and the Mechanics of Social Auditing, RABQSA accredited Lead Auditor Training of Environment Management System, Endorsed RSPO Green House Gas (GHG) Training for Trainer, Endorsed RSPO P&C Lead Auditor Training, Understanding Environmental Management System (EMS), Indonesia Sustainable Palm Oil (ISPO) Lead Auditor Training, Endorsed RSPO Supply Chain Certification (SCC) Lead Auditor Training, RABQSA accredited Lead Auditor Training of Quality Management System.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English.</p>
Yudwi Wisnu Rahmanto	<p>Team Member</p> <p>Auditing plantation best management practices, operational procedure, ICS B</p>	<p>Education: Holds a Bachelor of Forestry with Silviculture background from Gadjah Mada University.</p> <p>Work Experience: 7 months working experience in palm oil industry as Agronomy Field Assistant. 11 years working experience as sustainability auditor covering Sustainable Forest Management by FSC FM/COC Scheme, RSPO, ISPO, Coffee And Farmer Equity (C.A.F.E Practices) Starbucks, Organic Standard (EU, NOP, JAS) for Coffee Farmers and Organic Exchange for Textile</p> <p>Training attended: Completed Endorsed RSPO P&C Lead Auditor Training Course, RSPO NEXT, ISPO Auditor/Lead Auditor Course, RSPO P&C Social and Labour Standards and the Mechanics of Social Auditing Training, SMETA Requirements Training, ISO 9001:2008 Auditor/Lead Auditor Course, GIS-Basic Mapping and Spatial Analysis, Timber Legality Assurance System (SVLK), Verification Organization Training C.A.F.E Practices (Starbucks), UTZ Programme, High Conservation Value (HCV) Training, Sustainability Reporting Assurance Training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>

Public

In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name: Email:
Position: Phone Number:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "CONFIDENTIAL". You may direct your comments to:

Scheme Manager:

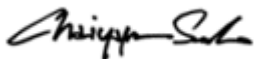
Dr. Chaiyaporn Seekao
BSI Services Malaysia Sdn. Bhd.
Suite 29.01 Level 29 The Gardens North
Tower, Mid Valley City Lingkaran Syed Putra
59200 Kuala Lumpur
Federal Territory, Malaysia
Faks : +603 9212 9639
Email : Chaiyaporn.Seekao@bsigroup.com

AND / OR**Auditee:**

Mr. Mujito (Group Manager)
Perhimpunan Kelompok Tani Swadaya Tunas Karya
Mandiri
Lintas Samudra Road, KM 9, Damai Rejo Hamlet,
Petalongan Village, Keritang District, Indragiri Hilir
Regency, Riau Province 29274
Indonesia
Faks : -
Email : tunaskaryamandiri26@gmail.com

We thank you and appreciate for your comments.

Yours sincerely,



.....
Chaiyaporn Seekao, Ph.D.
Technical and Compliance Manager - Food (RSPO)
BSI Services Malaysia Sdn Bhd



Inspiring trust for a more resilient world.

Public

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