

Public

Date: 1 January 2024

**Public Notification: RSPO Recertification MS B Audit of Koperasi Serba Usaha Suka Makmur (RSPO Membership: 1-00428-23-000-00)**

Dear Stakeholders.

This is to inform that Koperasi Serba Usaha Suka Makmur (1-0428-23-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Recertification (Eligibility, MSA, MSB) Audit located in Sumatera Utara Province. The audit will be conducted from 31 January – 3 February 2024 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 Koperasi Serba Usaha Suka Makmur is: RSPO\_PO1000007734.

Organization background: Koperasi Serba Usaha Suka Makmur is located in Sukoharjo Hamlet, Tanjung Mulia Village, Kampung Rakyat District, Labuhanbatu Selatan Regency, Sumatera Utara Province, Indonesia. Koperasi Serba Usaha Suka Makmur was established in 2016 comprise of 30 smallholder members, managing oil palm plantation of 31 land parcels with planted 60.15 Ha. The ISH organization receive training, development and guidance from PT. Tolan Tiga Indonesia. The smallholder member committed to support sustainable palm oil.

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

Koperasi Serba Usaha Suka Makmur		
<b>Independent Smallholder Group Name</b>		Koperasi Serba Usaha Suka Makmur
<b>Number of member</b>		30 smallholder members with 31 land parcels
<b>Address / Location</b>		Sukoharjo Hamlet, Tanjung Mulia Village, Kampung Rakyat District, Labuhanbatu Selatan Regency, Sumatera Utara Province, Indonesia
<b>GPS Reference</b> <small>(in degree. minute &amp; second)</small>	<b>Latitude</b>	2° 11' 29.00" N
	<b>Longitude</b>	100° 19' 57.89" E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	242.05 MT
	<b>PK</b>	46.35 MT
	<b>FFB</b>	1,030.00 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.	Juniawati	Tanjung Mulia	2° 11' 28.222" N	100° 22' 3.288" E	2.04	2.04	51.57	L	15/01/2016
2.	Samin R	Tanjung Mulia	2° 11' 28.737" N	100° 22' 3.245" E	2.00	2.00	51.57	L	15/01/2016
3.	Alijah	Tanjung Mulia	2° 11' 21.838" N	100° 22' 3.083" E	2.00	2.00	51.57	L	15/01/2016
4.	Ahmad Zainuddin	Tanjung Mulia	2° 11' 38.128" N	100° 21' 51.067" E	1.40	1.40	23.57	L	15/01/2016



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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			
5.	Tusiwan	Tanjung Mulia	2° 11' 39.112" N	100° 22' 48.742" E	1.90	1.90	36.83	L	15/01/2016
6.	Edi Gunawan	Tanjung Mulia	2° 11' 46.095" N	100° 21' 34.852" E	1.10	1.10	20.62	L	15/01/2016
7.	Viktor H.Girsang I	Tanjung Mulia	2° 11' 51.142" N	100° 22' 44.205" E	1.99	1.99	35.36	L	15/01/2016
8.	Viktor H.Girsang II	Tanjung Mulia	2° 12' 0.547" N	100° 21' 43.234" E	2.73	2.73	38.31	L	15/01/2016
9.	Sumardi	Tanjung Mulia	2° 11' 27.648" N	100° 21' 4.143" E	2.00	2.00	26.52	L	15/01/2016
10.	Sardi	Tanjung Mulia	2° 11' 16.861" N	100° 20' 53.699" E	2.00	2.00	29.47	L	15/01/2016
11.	Sido	Tanjung Mulia	2° 11' 29.179" N	100° 20' 41.407" E	2.00	2.00	54.52	L	15/01/2016
12.	Intoha	Tanjung Mulia	2° 11' 29.310" N	100° 20' 22.232" E	2.00	2.00	32.41	L	15/01/2016
13.	M Hidayat	Tanjung Mulia	2° 11' 29.215" N	100° 20' 15.589" E	1.90	1.90	30.94	L	15/01/2016
14.	Juriah	Tanjung Mulia	2° 11' 10.976" N	100° 20' 11.809" E	2.00	2.00	27.99	L	15/01/2016
15.	Mariati	Tanjung Mulia	2° 11' 29.766" N	100° 20' 8.305" E	2.00	2.00	26.52	L	15/01/2016
16.	Ari Panji Sulistiarto	Tanjung Mulia	2° 11' 10.196" N	100° 20' 3.737" E	2.00	2.00	30.94	L	15/01/2016
17.	Sambungan Simanjuntak	Tanjung Mulia	2° 11' 25.614" N	100° 20' 1.250" E	2.00	2.00	26.52	L	15/01/2016
18.	Aswanto	Tanjung Mulia	2° 11' 14.964" N	100° 20' 2.586" E	2.00	2.00	26.52	L	15/01/2016
19.	Wagino Winarno	Tanjung Mulia	2° 11' 11.532" N	100° 20' 2.375" E	2.00	2.00	29.47	L	15/01/2016
20.	Mujiman	Tanjung Mulia	2° 11' 29.951" N	100° 20' 5.267" E	2.00	2.00	25.05	L	15/01/2016
21.	DTM Ridwan	Tanjung Mulia	2° 11' 30.024" N	100° 20' 26.474" E	1.90	1.90	48.62	L	15/01/2016
22.	Tri Yuli Wardani	Tanjung Mulia	2° 11' 30.125" N	100° 19' 59.925" E	2.00	2.00	26.52	L	15/01/2016
23.	Tanti Wahyuni	Tanjung Mulia	2° 11' 29.934" N	100° 19' 57.893" E	2.00	2.00	32.41	L	15/01/2016
24.	Lusiono Handoko	Tanjung Mulia	2° 11' 29.920" N	100° 19' 57.456" E	2.00	2.00	44.20	L	15/01/2016
25.	Masnani Nasution	Tanjung Mulia	2° 11' 29.812" N	100° 19' 49.143" E	2.00	2.00	26.52	L	15/01/2016
26.	Marlan	Tanjung Mulia	2° 11' 29.833" N	100° 19' 48.830" E	1.70	1.70	26.52	L	15/01/2016
27.	Sugino	Tanjung Mulia	2° 11' 40.718" N	100° 20' 36.287" E	1.70	1.70	31.95	L	15/01/2016
28.	Parasian Lumban batu	Tanjung Mulia	2° 11' 41.523" N	100° 22' 3.288" E	1.79	1.79	23.57	L	15/01/2016
29.	Mustomo	Tanjung Mulia	2° 11' 41.579" N	100° 19' 49.309" E	1.60	1.60	32.41	L	15/01/2016
30.	Edi Hariyanto	Tanjung Mulia	2° 11' 30.320" N	100° 18' 52.426" E	2.20	2.20	26.89	L	15/01/2016
31.	Taslim	Tanjung Mulia	2° 11' 30.860" N	100° 18' 51.702" E	2.20	2.20	34.26	L	15/01/2016
<b>TOTAL</b>					<b>60.15</b>	<b>60.15</b>	<b>1,030.00</b>		

Note: L – with Liability; NL – No Liability

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

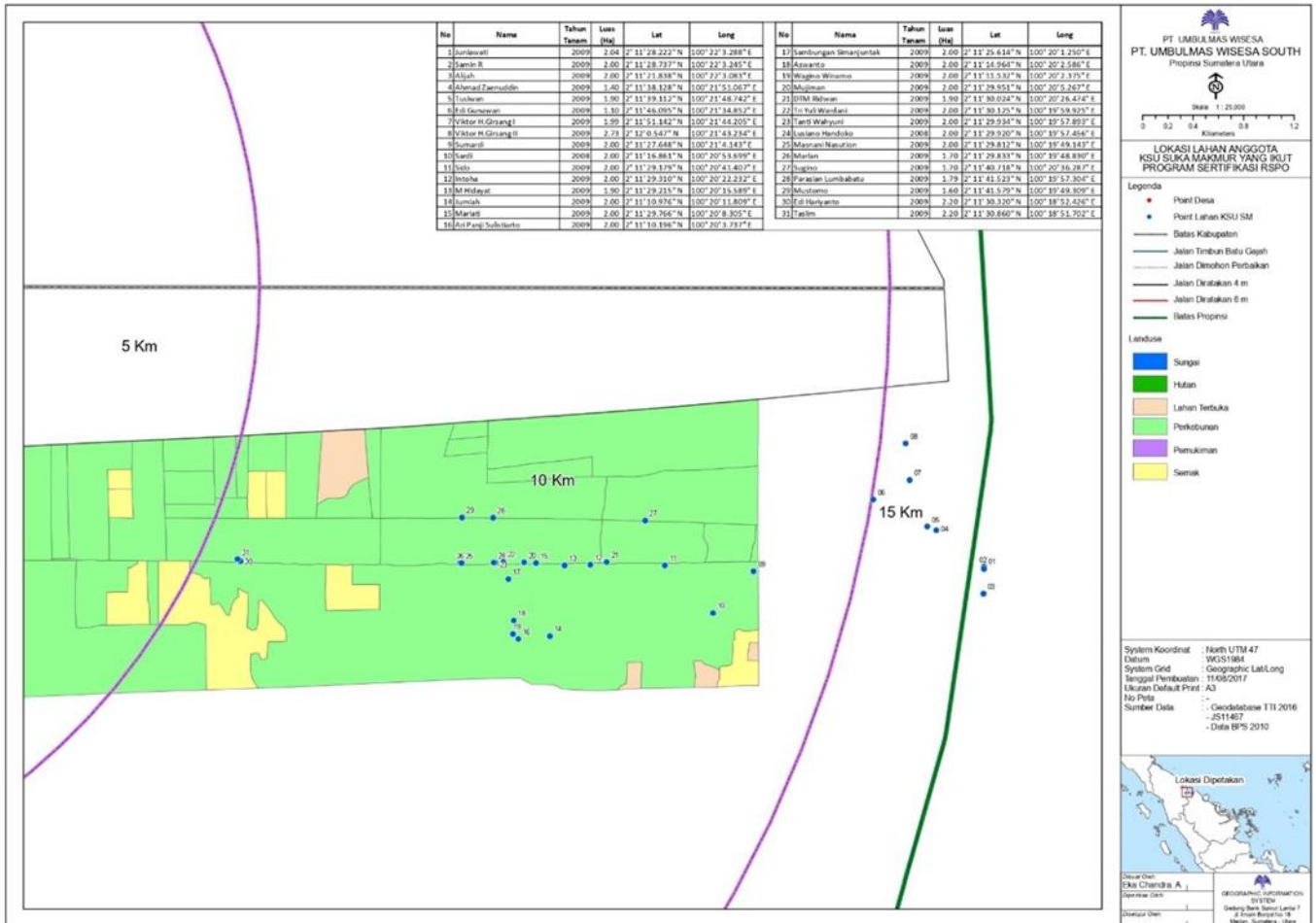
To navigate the details of the RaCP, more information in regard to the potential liability can be found from RSPO website (<https://www.rspo.org/certification/remediation-and-compensation/racp-tracker>)

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



BSI Services Malaysia Sdn. Bhd. is accredited to provide independent third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world's Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI's mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.'s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Andi Pratama Pasaribu	Team Leader Auditing RSPO ISH Principle 1, carry out stakeholder consultation with government offices and workers	<b>Education:</b> Holds a Bachelor Degree majoring Social Economy from Jember University. <b>Work Experience:</b> 5 years working experience as Field Agronomy Assistant. 8 years working experience as RSPO Auditor / Lead Auditor.

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		<p><b>Training attended:</b> Completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, Endorsed RSPO P&amp;C Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISO 9001:2008 Lead Auditor course, ISO 14001:2005 Lead Auditor course, ISO 45001:2018 Lead Auditor Course, RSPO endorsed RSPO SCCS Lead Auditor course, SMETA requirements training</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p>
Briyogi Shadiwa	<p>Team Member</p> <p>Auditing RSPO ISH ICS A and ICS B</p>	<p><b>Education:</b> Holds a Diploma in Agriculture from Institut Pertanian Bogor.</p> <p><b>Work Experience:</b> 3 years of working experience in oil palm plantation industry with SMART, Tbk. More than 5 years of working experience as RSPO P&amp;C and ISPO P&amp;C auditor covering standard such as RSPO P&amp;C and ISPO P&amp;C.</p> <p><b>Training attended:</b> Completed Endorsed RSPO P&amp;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 18001 Lead Auditor Course.</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p>
Eko Purwanto	<p>Team Member</p> <p>Auditing RSPO ISH Principle 2, Legal requirements, Carry out stakeholder consultation with surrounding villages</p>	<p><b>Education:</b> Holds a Bachelor of Forestry from Forest Conservation Department, Forestry Faculty, Institut Pertanian Bogor (IPB).</p> <p><b>Work Experience:</b> 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><b>Training attended:</b> 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&amp;C 2018 Refresher Training, Sustainability Reporting Assurance Training, RSPO P&amp;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&amp;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&amp;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><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English.</p>
Eko Prastio Ramadhan	<p>Team Member</p> <p>Auditing RSPO ISH Principle 3 and Principle 4, OHS, EMS, Best Management Practices,</p>	<p><b>Education:</b> Holds a Bachelor Degree in Forest Resources Conservation and Ecotourism from Forestry Faculty, Bogor Agricultural University (IPB).</p> <p><b>Work Experience:</b> Over 4 years of working experience in biodiversity officer with Birdlife Indonesia and consultant with PT Inoa Konsultindo. Over 2½ years of working experience in palm oil estate with PT Salim Ivomas Pratama Tbk and Capitol Plantation Group implementing sustainability. Over 4½ years of working experience as RSPO P&amp;C Certification Program Manager and auditor covering standard such as RSPO P&amp;C, RSPO SCCS, ISPO, ISO 9001 and ISO 14001.</p>

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		<p><b>Training attended:</b> Completed ISO 14001:2015 Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, Social Impact Assessment Training, Endorsed RSPO SCC Auditor Lead Auditor Course, ISPO Auditor Batch 19 Training, ISO 9001 Lead Auditor Course and Identification of HCV Areas Training.</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p>
Yudwi Wisnu Rahmanto	<p>Team Member</p> <p>Carry out stakeholder consultation with receiving POM, Assessing RSPO ISH ICS C and ICS D.</p>	<p><b>Education:</b> Holds a Bachelor of Forestry with Silviculture background from Gadjah Mada University.</p> <p><b>Work Experience:</b> 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><b>Training attended:</b> Completed Endorsed RSPO P&amp;C Lead Auditor Training Course, RSPO NEXT, ISPO Auditor/Lead Auditor Course, RSPO P&amp;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><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p>

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

**AND / OR**

**Auditee:**  
 Mr. Safii (Group Manager)



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We thank you and appreciate for your comments.

Yours sincerely.

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