

Date : 10 Maret 2022

Public Notification :

RSPO Recertification Audit of KUD Teratai Biru (RSPO Membership : 1-0207-16-000-00)

Dear Stakeholders,

This is to inform that the above ISH Group with RSPO membership number : 1-0207-16-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct the Recertification Audit of the group located at Desa Peninggalan, Kecamatan Tungkal Jaya Kabupaten Musi Banyuasin Sumatera Selatan – Indonesia. The audit will be conducted from 11th to 15th April 2022 against the requirements of RSPO Independent Smallholder Standard 2019.

RSPO Palmtrace ID number of the Group is RSPO_PO1000005869.

Name of Group Manager	Group Manager Address	ISH Group Location	Total Area (Ha)	GPS Reference	
				Latitude	Longitude
Makmur Jaya	Desa Peninggalan, Kecamatan Tungkal Jaya Kabupaten Musi Banyuasin Provinsi Sumatera Selatan	Desa Peninggalan, Kecamatan Tungkal Jaya Kabupaten Musi Banyuasin Provinsi Sumatera Selatan	44.30	2°25'10"S	103°57'10"E
Sumber Rezeki	Desa Peninggalan, Kecamatan Tungkal Jaya Kabupaten Musi Banyuasin Provinsi Sumatera Selatan	Desa Peninggalan, Kecamatan Tungkal Jaya Kabupaten Musi Banyuasin Provinsi Sumatera Selatan	46.37	2°25'27"S	103°57'10"E
Cinta Damai	Desa Peninggalan, Kecamatan Tungkal Jaya Kabupaten Musi Banyuasin Provinsi Sumatera Selatan	Desa Peninggalan, Kecamatan Tungkal Jaya Kabupaten Musi Banyuasin Provinsi Sumatera Selatan	44.00	2°25'22"S	103°57'32"E
Mekar Sari	Desa Peninggalan, Kecamatan Tungkal Jaya Kabupaten Musi Banyuasin Provinsi Sumatera Selatan	Desa Peninggalan, Kecamatan Tungkal Jaya Kabupaten Musi Banyuasin Provinsi Sumatera Selatan	49.50	2°25'36"S	103°56'58"E
Sabar Menanti	Desa Peninggalan, Kecamatan Tungkal Jaya Kabupaten Musi Banyuasin Provinsi Sumatera Selatan	Desa Peninggalan, Kecamatan Tungkal Jaya Kabupaten Musi Banyuasin Provinsi Sumatera Selatan	48.00	2°26'10"S	103°56'15"E

Harapan Jaya	Desa Bumi Kencana, Kecamatan Sungai Lilin Kabupaten Musi Banyuasin Provinsi Sumatera Selatan	Desa Bumi Kencana, Kecamatan Sungai Lilin Kabupaten Musi Banyuasin Provinsi Sumatera Selatan	38.00	2°26'36"S	103°57'32"E
Sido Dadi	Desa Bumi Kencana, Kecamatan Sungai Lilin Kabupaten Musi Banyuasin Provinsi Sumatera Selatan	Desa Bumi Kencana, Kecamatan Sungai Lilin Kabupaten Musi Banyuasin Provinsi Sumatera Selatan	48.00	2°26'02"S	103°58'20"E
Total Area Sertifikat			318.17		

Brief explanation on the ISH Group background, including the following

List of group members

NO	Name of Farmer	Location	Farmer's name	Latitude	Longitude	Total Certified Area (Ha)	Planted Area (Ha0)	Forecasted Annual FFB Production (MT)*	Any Liabilities ?	The date of joining the group
1	Makmur Jaya	Desa Peninggalan	Ahmat Istiono	2°25'2.513"S	103°56'33.751"E	1.8	1.8	18.000	No	2008
2	Makmur Jaya	Desa Peninggalan	Suyoto	2°25'3.542"S	103°56'37.293"E	1.7	1.7	18.000	No	15 September 2003
3	Makmur Jaya	Desa Peninggalan	Wariyah	2°25'4.030"S	103°56'40.289"E	1.7	1.7	18.000	No	15 September 2003
4	Makmur Jaya	Desa Peninggalan	Hartono	2°25'4.283"S	103°56'43.261"E	1.7	1.7	18.000	No	15 September 2003
5	Makmur Jaya	Desa Peninggalan	Mawardi	2°25'4.516"S	103°56'46.273"E	1.7	1.7	18.000	No	15 September 2003
6	Makmur Jaya	Desa Peninggalan	Usnahyati	2°25'4.638"S	103°56'49.315"E	1.7	1.7	18.000	No	15 September 2003
7	Makmur Jaya	Desa	Bonasim	2°25'4.741"S	103°56'52.343"E	1.7	1.7	18.000	No	15 September

		Peninggalan								2003
8	Makmur Jaya	Desa Peninggalan	Aspuli	2°25'4.756"S	103°56'55.299"E	1.7	1.7	18.000	No	15 September 2003
9	Makmur Jaya	Desa Peninggalan	Warmat	2°25'4.759"S	103°56'58.226"E	1.7	1.7	18.000	No	15 September 2003
10	Makmur Jaya	Desa Peninggalan	Asrudin	2°25'4.917"S	103°57'1.214"E	1.7	1.7	18.000	No	15 September 2003
11	Makmur Jaya	Desa Peninggalan	pitriya poningsih	2°25'5.540"S	103°57'29.535"E	1.6	1.6	18.000	No	2010
12	Makmur Jaya	Desa Peninggalan	Aspuli	2°25'11.033"S	103°57'27.131"E	1.6	1.6	18.000	No	15 September 2003
13	Makmur Jaya	Desa Peninggalan	Zainal Abidin	2°25'12.117"S	103°57'24.325"E	1.6	1.6	18.000	No	15 September 2003
14	Makmur Jaya	Desa Peninggalan	Lukman Hakim	2°25'12.461"S	103°57'21.961"E	1.6	1.6	18.000	No	15 September 2003
15	Makmur Jaya	Desa Peninggalan	yazali	2°25'12.373"S	103°57'19.589"E	1.6	1.6	18.000	No	2006
16	Makmur Jaya	Desa Peninggalan	Paisah	2°25'12.411"S	103°57'17.176"E	1.6	1.6	18.000	No	15 September 2003
17	Makmur Jaya	Desa Peninggalan	Vina Mayasari	2°25'12.391"S	103°57'14.831"E	1.6	1.6	18.000	No	15 September 2003
18	Makmur Jaya	Desa Peninggalan	Misnah	2°25'12.428"S	103°57'12.545"E	1.6	1.6	18.000	No	15 September 2003
19	Makmur Jaya	Desa Peninggalan	Paryoto	2°25'12.427"S	103°57'10.237"E	1.7	1.7	18.000	No	15 September 2003

20	Makmur Jaya	Desa Peninggalan	Kahardi	2°25'12.383"S	103°57'7.915"E	1.4	1.4	18.000	No	15 September 2003
21	Makmur Jaya	Desa Peninggalan	Hj.Ratmini,S.Sos	2°25'12.350"S	103°57'5.582"E	1.4	1.4	18.000	No	15 September 2003
22	Makmur Jaya	Desa Peninggalan	Muhtarom	2°25'12.346"S	103°57'3.235"E	1.7	1.7	18.000	No	15 September 2003
23	Makmur Jaya	Desa Peninggalan	Ahmat Istiono	2°25'5.550"S	103°56'37.74"E	1.6	1.6	18.000	No	2008
24	Makmur Jaya	Desa Peninggalan	Sujono	2°25'12.344"S	103°57'0.905"E	1.6	1.6	18.000	No	2012
25	Makmur Jaya	Desa Peninggalan	Tamrin Pohan	2°25'11.509"S	103°56'53.697"E	1.6	1.6	18.000	No	15 September 2003
26	Makmur Jaya	Desa Peninggalan	Dodi Mahadi	2°25'11.76"S	103°57'13.95"E	1.6	1.6	18.000	No	2012
27	Makmur Jaya	Desa Peninggalan	Sri Endang Wahyuni	2°25'12.316"S	103°56'56.264"E	1.8	1.8	18.000	No	2009
28	Sumber Rezeki	Desa Peninggalan Desa Peninggalan	Bunadi	2°25'23.024"S	103°57'42.767"E	0.33	0.33	18.000	No	15 September 2003
				2°25'24.439"S	103°56'47.299"E	1.35	1.35	18.000	No	15 September 2003
29	Sumber Rezeki	Desa Peninggalan	Widodo	2°25'23.578"S	103°56'50.698"E	1.93	1.93	18.000	No	15 September 2003
30	Sumber Rezeki	Desa Peninggalan	Nurhayati	2°25'22.971"S	103°56'54.415"E	1.68	1.68	18.000	No	15 September 2003
31	Sumber Rezeki	Desa Peninggalan	Merry Sylvia	2°25'22.957"S	103°56'56.520"E	1.68	1.68	18.000	No	15 September 2003
32	Sumber Rezeki	Desa Peninggalan	Mudrika	2°25'22.994"S	103°56'58.611"E	1.68	1.68	18.000	No	15 September 2003
33	Sumber Rezeki	Desa Peninggalan	Maryono	2°25'23.018"S	103°57'0.703"E	1.68	1.68	18.000	No	15 September 2003

34	Sumber Rezeki	Desa Peninggalan	Rinanto	2°25'23.046"S	103°57'4.841"E	1.68	1.68	18.000	No	15 September 2003
35	Sumber Rezeki	Desa Peninggalan	Suswanti	2°25'23.027"S	103°57'6.932"E	1.68	1.68	18.000	No	15 September 2003
36	Sumber Rezeki	Desa Peninggalan	Sumpena	2°25'23.188"S	103°57'10.945"E	1.68	1.68	18.000	No	15 September 2003
37	Sumber Rezeki	Desa Peninggalan	Surki	2°25'23.241"S	103°57'12.957"E	1.68	1.68	18.000	No	15 September 2003
38	Sumber Rezeki	Desa Peninggalan Desa Peninggalan	Winoto	2°25'23.283"S	103°57'14.757"E	1.27	1.27	18.000	No	15 September 2003
				2°25'23.140"S	103°57'16.004"E	0.26	0.26	18.000	No	15 September 2003
39	Sumber Rezeki	Desa Peninggalan Desa Peninggalan	Sumiyati	2°25'31.900"S	103°57'15.867"E	0.25	0.25	18.000	No	15 September 2003
				2°25'31.811"S	103°57'14.630"E	1.32	1.32	18.000	No	15 September 2003
40	Sumber Rezeki	Desa Peninggalan	Yuningsih	2°25'31.837"S	103°57'12.749"E	1.68	1.68	18.000	No	15 September 2003
41	Sumber Rezeki	Desa Peninggalan	Sukarjono	2°25'31.719"S	103°57'10.683"E	1.68	1.68	18.000	No	15 September 2003
42	Sumber Rezeki	Desa Peninggalan	Mursila	2°25'31.777"S	103°57'8.629"E	1.68	1.68	18.000	No	15 September 2003
43	Sumber Rezeki	Desa Peninggalan	Asmin	2°25'31.696"S	103°57'2.419"E	1.68	1.68	18.000	No	15 September 2003
44	Sumber Rezeki	Desa Peninggalan	Eviyana	2°25'31.670"S	103°57'0.347"E	1.68	1.68	18.000	No	15 September 2003
45	Sumber Rezeki	Desa Peninggalan	Sarimin	2°25'31.622"S	103°56'58.182"E	1.68	1.68	18.000	No	15 September 2003
46	Sumber Rezeki	Desa Peninggalan	saniati	2°25'31.590"S	103°56'56.043"E	1.68	1.68	18.000	No	15 September 2003

47	Sumber Rezeki	Desa Peninggalan	musriyah	2°25'31.558"S	103°56'53.996"E	1.68	1.68	18.000	No	15 September 2003
48	Sumber Rezeki	Desa Peninggalan	Hasan Komari	2°25'32.188"S	103°56'51.551"E	1.68	1.68	18.000	No	15 September 2003
49	Sumber Rezeki	Desa Peninggalan	Selamet	2°25'34.889"S	103°56'48.408"E	0.4569	0.4569	18.000	No	15 September 2003
				2°25'27.662"S	103°56'48.148"E	0.92	0.92	18.000	No	15 September 2003
				2°25'40.126"S	103°56'47.687"E	0.3816	0.3816	18.000	No	15 September 2003
50	Sumber Rezeki	Desa Peninggalan	Suwiryadi	2°25'34.435"S	103°56'44.915"E	0.9829	0.9829	18.000	No	15 September 2003
		Desa Peninggalan		2°25'31.440"S	103°56'42.615"E	0.3596	0.3596	18.000	No	15 September 2003
		Desa Peninggalan		2°25'27.659"S	103°56'45.493"E	0.3073	0.3073	18.000	No	15 September 2003
51	Sumber Rezeki	Desa Peninggalan	Suwiryoyo	2°25'23.137"S	103°56'52.670"E	1.0482	1.0482	18.000	No	15 September 2003
		Desa Peninggalan		2°25'31.635"S	103°56'52.690"E	0.465	0.465	18.000	No	15 September 2003
52	Sumber Rezeki	Desa Peninggalan	Rinanto	2°25'23.046"S	103°57'4.841"E	1.68	1.68	18.000	No	15 September 2003
53	Sumber Rezeki	Desa Peninggalan	Suherman	2°25'23.122"S	103°57'8.934"E	1.48	1.48	18.000	No	15 September 2003
54	Sumber Rezeki	Desa Peninggalan	Karwen	2°25'31.808"S	103°57'6.545"E	1.68	1.68	18.000	No	15 September 2003
55	Sumber Rezeki	Desa Peninggalan	Mat Jukyar	2°25'31.657"S	103°57'4.455"E	1.68	1.68	18.000	No	15 September 2003
56	Cinta Damai	Desa Peninggalan	Marjan	2°25'5.093"S	103°57'4.375"E	1.51	1.51	18.000	No	15 September 2003

57	Cinta Damai	Desa Peninggalan	Suwarni	2°25'5.198"S	103°57'7.692"E	1.52	1.52	18.000	No	15 September 2003
58	Cinta Damai	Desa Peninggalan	Bariyah	2°25'5.292"S	103°57'11.011"E	1.51	1.51	18.000	No	15 September 2003
59	Cinta Damai	Desa Peninggalan	Kowiyah	2°25'5.322"S	103°57'14.310"E	1.52	1.52	18.000	No	15 September 2003
60	Cinta Damai	Desa Peninggalan	Irawan	2°25'5.376"S	103°57'17.738"E	1.51	1.51	18.000	No	15 September 2003
61	Cinta Damai	Desa Peninggalan	Basahi	2°25'5.628"S	103°57'21.340"E	1.51	1.51	18.000	No	15 September 2003
62	Cinta Damai	Desa Peninggalan	Rusmala	2°25'5.835"S	103°57'25.420"E	1.51	1.51	18.000	No	15 September 2003
63	Cinta Damai	Desa Peninggalan	Jawawi	2°25'23.320"S	103°57'17.274"E	1.71	1.71	18.000	No	15 September 2003
64	Cinta Damai	Desa Peninggalan	Desy Jumilawati	2°25'22.957"S	103°57'22.019"E	1.71	1.71	18.000	No	2012
65	Cinta Damai	Desa Peninggalan	Suwisno	2°25'25.858"S	103°57'25.615"E	1.71	1.71	18.000	No	15 September 2003
66	Cinta Damai	Desa Peninggalan Desa Peninggalan	kustifah	2°25'40.156"S	103°56'42.471"E	0.32	0.32	18.000	No	15 September 2003
				2°25'40.095"S	103°56'43.799"E	1.34	1.34	18.000	No	15 September 2003
67	Cinta Damai	Desa Peninggalan	Kowiyah	2°25'5.322"S	103°57'14.310"E	1.71	1.71	18.000	No	15 September 2003
68	Cinta Damai	Desa Peninggalan	Hoky Rusmawati	2°25'26.262"S	103°57'41.166"E	1.71	1.71	18.000	No	15 September 2003
69	Cinta Damai	Desa Peninggalan	Wita Usrina	2°25'26.874"S	103°57'35.904"E	1.71	1.71	18.000	No	15 September 2003
70	Cinta Damai	Desa Peninggalan	Sarimun	2°25'32.098"S	103°57'33.412"E	1.71	1.71	18.000	No	15 September 2003

71	Cinta Damai	Desa Peninggalan	Nurma	2°25'32.090"S	103°57'31.070"E	1.71	1.71	18.000	No	15 September 2003
72	Cinta Damai	Desa Peninggalan	Karmi	2°25'31.989"S	103°57'28.748"E	1.71	1.71	18.000	No	15 September 2003
73	Cinta Damai	Desa Peninggalan	Aminah	2°25'32.007"S	103°57'26.393"E	1.71	1.71	18.000	No	15 September 2003
74	Cinta Damai	Desa Peninggalan	Atmo	2°25'31.943"S	103°57'24.039"E	1.71	1.71	18.000	No	15 September 2003
75	Cinta Damai	Desa Peninggalan	Nurdi	2°25'32.006"S	103°57'21.747"E	1.71	1.71	18.000	No	15 September 2003
76	Cinta Damai	Desa Peninggalan	Suwono	2°25'31.899"S	103°57'19.438"E	1.71	1.71	18.000	No	15 September 2003
77	Cinta Damai	Desa Peninggalan	Merry Sylvia	2°25'40.160"S	103°56'46.494"E	1.71	1.71	18.000	No	15 September 2003
78	Cinta Damai	Desa Peninggalan	M Qosim	2°25'7.362"S	103°57'29.382"E	1.52	1.52	18.000	No	15 September 2003
79	Cinta Damai	Desa Peninggalan	Kadari	2°25'10.834"S	103°56'50.383"E	1.51	1.51	18.000	No	15 September 2003
80	Cinta Damai	Desa Peninggalan	Ajusman	2°25'25.338"S	103°57'20.028"E	1.71	1.71	18.000	No	2015
81	Cinta Damai	Desa Peninggalan	Ponijan	2°25'25.356"S	103°57'41.88"E	1.71	1.71	18.000	No	15 September 2003
82	Cinta Damai	Desa Peninggalan	Sarni	2°25'26.088"S	103°57'42.876"E	1.51	1.51	18.000	No	15 September 2003
83	Mekar Sari	Desa Peninggalan	kustifah	2°25'26.323"S	103°57'32.329"E	2.0	2.0	18.000	No	15 September 2003
84	Mekar Sari	Desa Peninggalan	Merry Sylvia	2°25'31.865"S	103°57'17.158"E	0.8	0.8	18.000	No	15 September 2003
85	Mekar Sari	Desa Peninggalan	Sunardi	2°25'40.156"S	103°56'49.724"E	1.7	1.7	18.000	No	15 September 2003
86	Mekar Sari	Desa	Samad Bin	2°25'40.169"S	103°56'51.745"E	1.57	1.57	18.000	No	15 September

		Peninggalan	Manud							2003
87	Mekar Sari	Desa Peninggalan	Manut/Nardi	2°25'40.125"S	103°56'53.834"E	1.73	1.73	18.000	No	15 September 2003
88	Mekar Sari	Desa Peninggalan	Makim	2°25'40.156"S	103°56'55.927"E	1.73	1.73	18.000	No	2006
89	Mekar Sari	Desa Peninggalan	Sunardi	2°25'40.208"S	103°56'59.537"E	1.73	1.73	18.000	No	2006
90	Mekar Sari	Desa Peninggalan	Slamet Purnomo/Sutoyo	2°25'39.365"S	103°57'1.748"E	1.38	1.38	18.000	No	15 September 2003
91	Mekar Sari	Desa Peninggalan	Rinanto	2°25'49.016"S	103°56'58.768"E	1.66	1.66	18.000	No	15 September 2003
92	Mekar Sari	Desa Peninggalan	Hendar RusManto	2°25'48.713"S	103°56'56.338"E	1.68	1.68	18.000	No	15 September 2003
93	Mekar Sari	Desa Peninggalan	Sumadi/DODI MAHADI	2°25'48.767"S	103°56'54.250"E	1.7	1.7	18.000	No	2018
94	Mekar Sari	Desa Peninggalan	Robiana	2°25'48.683"S	103°56'50.083"E	1.6	1.6	18.000	No	15 September 2003
95	Mekar Sari	Desa Peninggalan	Makim	2°25'56.819"S	103°56'44.139"E	1.7	1.7	18.000	No	2009
96	Mekar Sari	Desa Peninggalan	Suyudi	2°25'48.586"S	103°56'45.994"E	1.7	1.7	18.000	No	15 September 2003
97	Mekar Sari	Desa Peninggalan	Tuminem Binti Taruno	2°25'48.539"S	103°56'43.900"E	1.65	1.65	18.000	No	15 September 2003
98	Mekar Sari	Desa Peninggalan	Sunarto	2°25'54.993"S	103°56'32.410"E	1.63	1.63	18.000	No	15 September 2003
99	Mekar Sari	Desa Peninggalan	Mudi Bin Tukijan	2°25'55.135"S	103°56'37.426"E	1.55	1.55	18.000	No	15 September 2003
100	Mekar Sari	Desa Peninggalan	Suprapti	2°25'55.741"S	103°56'41.904"E	1.58	1.58	18.000	No	15 September 2003
101	Mekar Sari	Desa Peninggalan	Sutrisno	2°25'48.637"S	103°56'48.041"E	1.6	1.6	18.000	No	2009

102	Mekar Sari	Desa Peninggalan	Anwar Sanusi	2°25'57.582"S	103°56'47.571"E	1.6	1.6	18.000	No	15 September 2003
103	Mekar Sari	Desa Peninggalan	Sartak	2°25'57.589"S	103°56'49.369"E	1.6	1.6	18.000	No	15 September 2003
104	Mekar Sari	Desa Peninggalan	Wahyu Wicaksono	2°25'57.679"S	103°56'51.161"E	1.6	1.6	18.000	No	15 September 2003
105	Mekar Sari	Desa Peninggalan	Eko Suwotjo/Rofingah	2°25'57.439"S	103°56'52.986"E	1.7	1.7	18.000	No	15 September 2003
106	Mekar Sari	Desa Peninggalan	Wagimin	2°25'57.873"S	103°56'56.872"E	1.7	1.7	18.000	No	15 September 2003
107	Mekar Sari	Desa Peninggalan	Darti Bin Manut	2°25'58.236"S	103°56'58.875"E	1.9	1.9	18.000	No	15 September 2003
108	Mekar Sari	Desa Peninggalan Desa Peninggalan	Siti Aminah	2°25'40.159"S	103°56'45.116"E	0.73	0.73	18.000	No	15 September 2003
				2°25'40.035"S	103°56'48.323"E	0.6	0.6	18.000	No	15 September 2003
109	Mekar Sari	Desa Peninggalan	Sarnu	2°25'40.175"S	103°56'57.709"E	1.88	1.88	18.000	No	15 September 2003
110	Mekar Sari	Desa Peninggalan	Sudjoko	2°25'48.643"S	103°56'52.150"E	1.88	1.88	18.000	No	15 September 2003
111	Mekar Sari	Desa Peninggalan	Abd Jalil, SY	2°25'57.559"S	103°56'45.846"E	1.6	1.6	18.000	No	15 September 2003
112	Mekar Sari	Desa Peninggalan	Sutaji	2°25'57.632"S	103°56'54.971"E	1.7	1.7	18.000	No	15 September 2003
113	Sabar Menanti	Desa Peninggalan Desa Peninggalan	Sugeng riyadi	2°26'4.322"S	103°56'43.391"E	1.0	1.0	18.000	No	
				2°26'5.666"S	103°56'41.642"E	0.9	0.9	18.000	No	2005
114	Sabar Menanti	Desa Peninggalan	Yunita Widiastuti	2°26'4.388"S	103°56'25.705"E	1.46	1.46	18.000	No	2014
115	Sabar	Desa	Sutiyam	2°26'14.440"S	103°56'20.567"E	1.8	1.8	18.000	No	15 September

	Menanti	Peninggalan								2003
116	Sabar Menanti	Desa Peninggalan	zainudin	2°26'5.413"S	103°56'18.597"E	2.0	2.0	18.000	No	15 September 2003
117	Sabar Menanti	Desa Peninggalan	Sunarto	2°26'14.308"S	103°56'18.271"E	1.8	1.8	18.000	No	15 September 2003
118	Sabar Menanti	Desa Peninggalan	Karmini	2°26'5.017"S	103°56'15.226"E	2.0	2.0	18.000	No	15 September 2003
119	Sabar Menanti	Desa Peninggalan	Hendri Prasetyo	2°26'24.444"S	103°56'23.209"E	1.51	1.51	18.000	No	15 September 2003
120	Sabar Menanti	Desa Peninggalan	Sumadi	2°26'22.301"S	103°56'33.548"E	1.6	1.6	18.000	No	15 September 2003
121	Sabar Menanti	Desa Peninggalan	M Syarifudin Z	2°26'14.527"S	103°56'25.021"E	2.0	2.0	18.000	No	15 September 2003
122	Sabar Menanti	Desa Peninggalan	Sugiyono	2°26'12.964"S	103°56'39.747"E	2.0	2.0	18.000	No	15 September 2003
123	Sabar Menanti	Desa Peninggalan	M Syarifudin Z	2°26'14.927"S	103°56'22.765"E	1.4	1.4	18.000	No	15 September 2003
124	Sabar Menanti	Desa Peninggalan	Pairan	2°26'14.457"S	103°56'30.854"E	1.4	1.4	18.000	No	2012
125	Sabar Menanti	Desa Peninggalan	Suwikno	2°26'14.183"S	103°56'36.253"E	2.0	2.0	18.000	No	15 September 2003
126	Sabar Menanti	Desa Peninggalan	Jhon Heri	2°26'13.820"S	103°56'34.816"E	0.37	0.37	18.000	No	2014
				2°26'20.528"S	103°56'35.846"E	0.84	0.84	18.000	No	2014
127	Sabar Menanti	Desa Peninggalan	Sugiyono	2°26'24.527"S	103°56'27.330"E	1.8	1.8	18.000	No	15 September 2003
128	Sabar Menanti	Desa Peninggalan	Mulyadi A	2°26'23.268"S	103°56'31.428"E	1.8	1.8	18.000	No	15 September 2003
129	Sabar Menanti	Desa Peninggalan	Suryani	2°26'19.173"S	103°56'19.399"E	1.2	1.2	18.000	No	15 September 2003

130	Sabar Menanti	Desa Peninggalan	Tusiran	2°26'13.803"S	103°56'16.348"E	1.6	1.6	18.000	No	15 September 2003
131	Sabar Menanti	Desa Peninggalan	Dodi Mahadi	2°26'25.937"S	103°56'18.875"E	1.45	1.45	18.000	No	15 September 2003
132	Sabar Menanti	Desa Peninggalan	Alex Chandra	2°26'31.702"S	103°56'22.685"E	2.0	2.0	18.000	No	15 September 2003
133	Sabar Menanti	Desa Peninggalan	Alex Chandra	2°26'31.727"S	103°56'27.661"E	2.0	2.0	18.000	No	15 September 2003
134	Sabar Menanti	Desa Peninggalan	Sukiran	2°26'5.272"S	103°56'22.979"E	1.6	1.6	18.000	No	15 September 2003
135	Sabar Menanti	Desa Peninggalan	Jhon Heri	2°26'28.805"S	103°56'29.730"E	2.0	2.0	18.000	No	15 September 2003
136	Sabar Menanti	Desa Peninggalan	Tomi Jevisah	2°26'31.629"S	103°56'25.420"E	1.8	1.8	18.000	No	15 September 2003
137	Sabar Menanti	Desa Peninggalan	Sudiono	2°26'5.707"S	103°56'20.881"E	1.6	1.6	18.000	No	15 September 2003
138	Sabar Menanti	Desa Peninggalan	Dodi Mahadi	2°26'14.277"S	103°56'27.347"E	1.6	1.6	18.000	No	15 September 2003
139	Sabar Menanti	Desa Peninggalan	Harmuji	2°26'14.341"S	103°56'29.110"E	1.4	1.4	18.000	No	15 September 2003
140	Sabar Menanti	Desa Peninggalan	Jhon Heri	2°26'14.713"S	103°56'33.159"E	1.42	1.42	18.000	No	15 September 2003
141	Harapan Jaya	Desa Bumi Kencana	Dariyah	2° 25' 47,152" S	103° 57' 35,287" E	2.0	2.0	18.000	No	15 September 2003
142	Harapan Jaya	Desa Bumi Kencana	Maqfur	2° 25' 37,610" S	103° 57' 9,490" E	2.0	2.0	18.000	No	15 September 2003
143	Harapan Jaya	Desa Bumi Kencana	Paimin	2° 25' 38,288" S	103° 57' 11,980" E	2.0	2.0	18.000	No	15 September 2003
144	Harapan Jaya	Desa Bumi Kencana	Mugiarto	2° 25' 37,715" S	103° 57' 14,781" E	2.0	2.0	18.000	No	15 September 2003
145	Harapan Jaya	Desa Bumi Kencana	Gunadi Utama	2° 25' 43,750" S	103° 57' 18,667" E	2.0	2.0	18.000	No	15 September 2003

146	Harapan Jaya	Desa Bumi Kencana	Dedi Mulyanto	2° 25' 38,338" S	103° 57' 17,900" E	2.0	2.0	18.000	No	15 September 2003
147	Harapan Jaya	Desa Bumi Kencana	Sugino	2° 25' 38,374" S	103° 57' 20,490" E	2.0	2.0	18.000	No	15 September 2003
148	Harapan Jaya	Desa Bumi Kencana	Dedi Mulyanto	2° 25' 38,410" S	103° 57' 23,080" E	2.0	2.0	18.000	No	15 September 2003
149	Harapan Jaya	Desa Bumi Kencana	Suparman	2° 25' 38,446" S	103° 57' 25,670" E	2.0	2.0	18.000	No	15 September 2003
150	Harapan Jaya	Desa Bumi Kencana	Misdi	2° 25' 38,482" S	103° 57' 28,260" E	2.0	2.0	18.000	No	15 September 2003
151	Harapan Jaya	Desa Bumi Kencana	Arif Rohman	2° 25' 38,518" S	103° 57' 30,850" E	2.0	2.0	18.000	No	2018
152	Harapan Jaya	Desa Bumi Kencana	Jaka Suprpto	2° 25' 38,554" S	103° 57' 33,440" E	2.0	2.0	18.000	No	15 September 2003
153	Harapan Jaya	Desa Bumi Kencana	Zulfakar	2° 25' 38,595" S	103° 57' 36,323" E	2.0	2.0	18.000	No	15 September 2003
154	Harapan Jaya	Desa Bumi Kencana	Sugiyanto	2° 25' 36,037" S	103° 57' 6,235" E	2.0	2.0	18.000	No	15 September 2003
155	Harapan Jaya	Desa Bumi Kencana	Siswanto	2° 25' 48,124" S	103° 57' 9,669" E	2.0	2.0	18.000	No	15 September 2003
156	Harapan Jaya	Desa Bumi Kencana	Ajusman	2° 25' 47,152" S	103° 57' 35,287" E	2.0	2.0	18.000	No	15 September 2003
157	Harapan Jaya	Desa Bumi Kencana	Siswanto	2° 25' 38,747" S	103° 57' 39,132" E	2.0	2.0	18.000	No	15 September 2003
158	Harapan Jaya	Desa Bumi Kencana	Giono Bin Sarwo	2° 25' 48,571" S	103° 57' 32,165" E	2.0	2.0	18.000	No	15 September 2003
159	Harapan Jaya	Desa Bumi Kencana	Yuni Mulyani Binti Sarwo	2° 25' 48,112" S	103° 57' 29,671" E	2.0	2.0	18.000	No	15 September 2003
160	Harapan Jaya	Desa Bumi Kencana	Sri Nilawati	2° 25' 47,493" S	103° 57' 27,040" E	2.0	2.0	18.000	No	15 September 2003
161	Harapan Jaya	Desa Bumi Kencana	Mugiarto	2° 25' 45,769" S	103° 57' 23,926" E	2.0	2.0	18.000	No	15 September 2003

162	Harapan Jaya	Desa Bumi Kencana	Siswanto	2° 25' 51,352" S	103° 57' 34,599" E	2.0	2.0	18.000	No	15 September 2003
163	Harapan Jaya	Desa Bumi Kencana	Yazali	2° 25' 55,174" S	103° 57' 1,913" E	2.0	2.0	18.000	No	15 September 2003
164	Harapan Jaya	Desa Bumi Kencana	Yazali	2° 25' 51,817" S	103° 57' 5,702" E	2.0	2.0	18.000	No	15 September 2003
165	Sido Dadi	Desa Bumi Kencana	Sutarti	2° 25' 40,201" S	103° 58' 4,120" E	2.0	2.0	18.000	No	15 September 2003
166	Sido Dadi	Desa Bumi Kencana	Eko saputra	2° 25' 48,788" S	103° 58' 1,538" E	2.0	2.0	18.000	No	15 September 2003
167	Sido Dadi	Desa Bumi Kencana	Yuswanto	2° 25' 47,850" S	103° 58' 4,391" E	2.0	2.0	18.000	No	15 September 2003
168	Sido Dadi	Desa Bumi Kencana	Paimin	2° 25' 48,536" S	103° 58' 7,606" E	2.0	2.0	18.000	No	15 September 2003
169	Sido Dadi	Desa Bumi Kencana	Sriwidodo	2° 25' 49,575" S	103° 58' 12,548" E	2.0	2.0	18.000	No	15 September 2003
170	Sido Dadi	Desa Bumi Kencana	Suratman	2° 25' 50,060" S	103° 58' 18,051" E	2.0	2.0	18.000	No	15 September 2003
171	Sido Dadi	Desa Bumi Kencana	Isnawati	2° 25' 56,140" S	103° 58' 19,782" E	2.0	2.0	18.000	No	15 September 2003
172	Sido Dadi	Desa Bumi Kencana	Sukemi	2° 25' 58,162" S	103° 58' 16,628" E	2.0	2.0	18.000	No	15 September 2003
173	Sido Dadi	Desa Bumi Kencana	Warto Ngadirin	2° 25' 56,141" S	103° 57' 59,716" E	2.0	2.0	18.000	No	15 September 2003
174	Sido Dadi	Desa Bumi Kencana	Giyem	2° 25' 56,215" S	103° 58' 10,267" E	2.0	2.0	18.000	No	15 September 2003
175	Sido Dadi	Desa Bumi Kencana	Riyati	2° 25' 56,188" S	103° 58' 7,462" E	2.0	2.0	18.000	No	15 September 2003
176	Sido Dadi	Desa Bumi Kencana	Sulaiman	2° 25' 56,147" S	103° 58' 4,816" E	2.0	2.0	18.000	No	15 September 2003
177	Sido Dadi	Desa Bumi	Wahyono	2° 25' 56,146" S	103° 58' 2,243" E	2.0	2.0	18.000	No	15 September

		Kencana		S	E					2003
178	Sido Dadi	Desa Bumi Kencana	Susilo	2° 25' 56,141" S	103° 57' 59,716" E	2.0	2.0	18.000	No	15 September 2003
179	Sido Dadi	Desa Bumi Kencana	Sutisno	2° 26' 4,793" S	103° 58' 1,498" E	2.0	2.0	18.000	No	15 September 2003
180	Sido Dadi	Desa Bumi Kencana	Suwarso	2° 26' 4,814" S	103° 58' 4,438" E	2.0	2.0	18.000	No	15 September 2003
181	Sido Dadi	Desa Bumi Kencana	Sugianto	2° 26' 4,861" S	103° 58' 7,150" E	2.0	2.0	18.000	No	15 September 2003
182	Sido Dadi	Desa Bumi Kencana	Warto Ngadirin	2° 26' 4,380" S	103° 58' 9,746" E	2.0	2.0	18.000	No	15 September 2003
183	Sido Dadi	Desa Bumi Kencana	Nuryawikarta	2° 26' 1,886" S	103° 58' 15,326" E	2.0	2.0	18.000	No	15 September 2003
TOTAL						318.17		5.000.724		

Note : *) Periode of 2021

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The audit team for the audit consists of the following :

Tim Audit	Peran/Bidang yang dibutuhkan	Kualifikasi dan Pengalaman
Ade Sudiana	Audit Team Leader – Auditor - Best Agricultural Practices, Environment, OHS, HCV, SCCS & Legal	<ul style="list-style-type: none"> • He has attended some trainings i.e Lead Auditor course - Neville Clark; ISO 9001:2015 (2016), Awareness training of ISO 9001, 14001 and 18001, inhouse training of ISO 19011 and ISPO, Training of Assessor for Sustainability Natural Forest Management (SFM) by The Indonesian Ecolabelling Institute (2008), Training of Auditor for Sustainability Forest Management By Center for Educational and Training of Forestry, Department of Forestry (2010), Examination of competency for auditor of Sustainability Forest Management by Personal Certification Body-Rhino (2014), Training of Auditor For ISPO (2016) by ISPO Commission, Training of Lead Auditor for RSPO (2016) by Pro Forest and Daemeter, Training of Lead Auditor for SCCS (2017) by David Ogg (Refresh training in 2020 by David Ogg). • He has work experience such as i.e, Consultant and Trainer of : Quality Management System (ISO 9001), Environment Management System (ISO 14001), Safety Management System (SMK3/ OHSAS 18001), ISPO (Indonesian Sustainable Palm Oil), Consultant and trainer in PT FOCUS (2008-2016) ; Auditor of SFM in PT Forestcitra Sejahtera (2008-2016); Auditor of SFM, RSPO and ISPO in PT TUV Rheinland Indonesia (2016-now)
Mohamad Amarullah	Auditor – Best Agricultural Practices, Social	<ul style="list-style-type: none"> • He has attended some trainings i.e ISPO Lead auditor, RSPO Lead Auditor, RSPO Supply Chain Lead Auditor, ISO 17021, ISO 17065, HCV, ISO 9001, ISO 19011, ISO 14001 and SA-8000 • He has work experience such as i.e, RSPO, ISPO Auditor at PT TUV Rheinland Indonesia, LA for RSPO, ISPO and MSPO Scheme at PT Mutu Agung Lestari, Agronomist and Research Assistant at PT Applied Agricultural Resources Indonesia, business development manager at One point Health Laboratory Sdn. Bhd. And Research Assistant Universiti Putera
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

Tim Audit	Peran/Bidang yang dibutuhkan	Kualifikasi dan Pengalaman
		Auditor by RSPO Secretariat (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). <ul style="list-style-type: none"> • Dia memiliki pengalaman kerja seperti PT Bumi Raya Investiondo (2007-2008), Technical 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-present).

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 : Ade Sudiana
Position : Lead Auditor
Email Address : ade.sudiana@tuv.com
Telp. Number : 021- 579 44 579

Comments must be sent to :

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Yours faithfully,



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