

Date : 06/04/2022

Notifikasi Publik :

RSPO Audit Sertifikasi Awal (MS B) dari Gabungan Kelompok Tani "Tani Jaya" (Gapoktan Tani Jaya) (RSPO Membership : 1-0372-22-000-00)

Kepada Para Pihak Yang Berkepentingan,

Pengumuman ini bertujuan untuk menginformasikan bahwa **Gabungan Kelompok Tani "Tani Jaya" (Gapoktan Tani Jaya)** Dengan nomor RSPO Membership **1-0372-22-000-00** telah menunjukan LS PT TUV Rheinland Indonesia untuk melakukan Audit Sertifikasi Awal (MS B) yang berlokasi di Desa Jaya Sakti, kecamatan Simpang Pematang, kabupaten Mesuji , provinsi Lampung. Audit akan dilaksanakan dari tanggal 30 Mei sampai 01 Juni 2022 menggunakan standard RSPO Independent Smallholder 2019.

Nomor RSPO Palmtrace ID dari Gabungan Kelompok Tani "Tani Jaya" (Gapoktan Tani Jaya) adalah RSPO_PO1000014013

Nama Ketua Kelompok	Alamat Ketua Kelompok	Lokasi Kelompok Petani Swadaya		Referensi GPS	
				Garis Lintang	Garis Bujur
Sugianto	Desa Jaya Sakti, Kecamatan Simpang Pematang, Kabupaten Mesuji, Lampung	Desa Jaya Sakti, Kecamatan Simpang Pematang, Kabupaten Mesuji, Lampung	Utara	-4.016777 ° [N/S]	105.213527 ° [N/S]
			Selatan	-4.016764 ° [N/S]	105.213503 ° [N/S]
			Timur	-4.016793 ° [N/S]	105.213522 ° [N/S]
			Barat	-4.016799 ° [N/S]	105.213532 ° [N/S]

Detail dari latar belakang petani swadaya, termasuk sebagai berikut

Daftar anggota kelompok

NO	Nama Petani	Lokasi	Referensi GPS		Luasan Area (Ha)*		Perkiraan Produksi TBS Tahunan (MT)*	Apakah ada proses liabilities?	Tanggal Bergabung dengan Kelompok
			Garis Lintang	Garis Bujur	Total Area Tersertifikasi	Area yang Ditanami			
1	Sugianto	Budi Aji	-3.967971	105.2476974	0.75 ha	0.75 ha	10,750 Kg	[No]	01/08/2021
2	Suripto	Budi Aji	-3.968602	105.2486063	0.75 ha	0.75 ha	10,750 Kg	[No]	01/08/2021
3	Jalu Prastyo	Budi Aji	-3.9699294	105.2477118	0.75 ha	0.75 ha	10,750 Kg	[No]	01/08/2021
4	Winarsih	Budi Aji	-3.9700267	105.2477234	0.75 ha	0.75 ha	10,750 Kg	[No]	01/08/2021
5	dr. Herman	Budi Aji	-3.9679069	105.2522319	0.75 ha	0.75 ha	10,750 Kg	[No]	01/08/2021
6	dr. Lusi Feriyani	Budi Aji	-3.9685872	105.2494873	1 ha	1 ha	15,180 Kg	[No]	01/08/2021
7	Achmad Khudori	Budi Aji	-3.968734	105.2530819	0.75 ha	0.75 ha	10,750 Kg	[No]	01/08/2021
8	Mujiyo	Budi Aji	-3.9679209	105.2485808	0.75 ha	0.75 ha	10,750 Kg	[No]	01/08/2021
9	Ari Widia Ningsih	Budi Aji	-3.968602	105.2486063	0.75 ha	0.75 ha	10,750 Kg	[No]	01/08/2021
10	Andrian Hermawanda	Budi Aji	-3.9678536	105.2505405	0.75 ha	0.75 ha	10,750 Kg	[No]	01/08/2021
11	Titin Purwanti	Budi Aji	-3.9678772	105.2513309	0.75 ha	0.75 ha	10,750 Kg	[No]	01/08/2021
12	Paino	Harapan Jaya	-3.987547	105.246791	1 ha	1 ha	12,050 Kg	[No]	15 /08/ 2021
13	Muhammad Hasim	Harapan Jaya	-4.0077273	105.2038984	1 ha	1 ha	8,855 Kg	[No]	10 /08/2021
14	Saimin	Harapan Jaya	-4.0015583	105.2152888	1 ha	1 ha	8,855 Kg	[No]	10 /08/2021
15	Tatak Setiawan	Harapan Jaya	-4.0077274	105.21214223	0.97 ha	0.97 ha	12,050 Kg	[No]	15 /08/ 2021
16	Yusuf Efendi	Jaya Sakti	-4.0086459	105.2020459	0.75 ha	0.75 ha	8,855 Kg	[No]	10 /08/2021
17	Suwarti	Jaya Sakti	- 4.017121	105.2205962	1 ha	1 ha	8,855 Kg	[No]	10 /08/2021
18	Suwanto	Jaya Sakti	-4.0152535	105.2094386	1 ha	1 ha	12,050 Kg	[No]	10 /08/ 2021
19	Tahsin	Jaya Sakti	-4.0178111	105.2233503	1 ha	1 ha	8,855 Kg	[No]	15 /08/2021
20	Slamet Riyadi	Jaya Sakti	-4.0008931	105.2224949	0.50 ha	0.50 ha	4,657 Kg	[No]	12 /08/2021
21	Susi Agustina BB	Jaya Sakti	-4.0054945	105.2294701	0.75 ha	0.75 ha	8,855 Kg	[No]	10 /08/2021
22	Samuri	Jaya Sakti	-4.01683941	105.2233168	1 ha	1 ha	8,855 Kg	[No]	15 /08/2021
23	Yuli Yanti	Jaya Sakti	-4.0098976	105.2188975	1 ha	1 ha	8,855 Kg	[No]	15 /08/2021
24	Sunaryo	Jaya Sakti	-4.0171725	105.2103093	1 ha	1 ha	8,855 Kg	[No]	15 /08/2021
25	Darwaji	Jaya Sakti	-4.0010865	105.2286726	0.75 ha	0.75 ha	6,050 Kg	[No]	10 /08/2021
26	Kademo	Jaya Sakti	- 4.0186568	105220592	1 ha	1 ha	12,050 Kg	[No]	10 /08/ 2021
27	Sukamto	Jaya Sakti	-4.0110301	105.215001	1 ha	1 ha	8,855 Kg	[No]	15 /08/2021
28	Sahal	Jaya Sakti	-4.0027782	105.2234123	1 ha	1 ha	12,050 Kg	[No]	10 /08/ 2021
29	Yosef Nur Wahyudi	Jaya Sakti	-4.0018521	105.2195602	1 ha	1 ha	8,855 Kg	[Yes]	01 /08/2021
30	Suradi	Jaya Sakti	-4.0115294	105.2084966	1 ha	1 ha	12,050 Kg	[No]	10 /08/ 2021

NO	Nama Petani	Lokasi	Referensi GPS		Luasan Area (Ha)*		Perkiraan Produksi TBS Tahunan (MT)*	Apakah ada proses liabilities?	Tanggal Bergabung dengan Kelompok
			Garis Lintang	Garis Bujur	Total Area Tersertifikasi	Area yang Ditanami			
31	Ika Lutfiah Fadil	Harapan Jaya	-3.9985897	105.1944064	0.50 ha	0.50 ha	6,325 Kg	[No]	12 /08/2021
32	Muhammad Fadil	Jaya Sakti	-4.0055427	105.2288016	0.75 ha	0.75 ha	8,855 Kg	[No]	12 /08/2021
33	Eni Lestari	Harapan Jaya	-3.9818913	105.2120726	0.50 ha	0.50 ha	6,325 Kg	[No]	01 /08/2021
34	Kasminah	Harapan Jaya	-4.0076783	,105.1954392	1 ha	1 ha	12,050 Kg	[No]	10 /08/ 2021
35	Jupri SP	Wirabangun	-4.0082831	105.18699	1 ha	1 ha	12,050 Kg	[No]	10 /08/ 2021
36	Ariansyah Jupri	Wirabangun	-4.0100483	105.1871062	1 ha	1 ha	12,050 Kg	[No]	10 /08/ 2021
37	Sugiyanto	Wirabangun	-4.0102683	105.1874797	1 ha	1 ha	12,050 Kg	[No]	10 /08/ 2021
38	Ngadino	Wirabangun	-4.0082934	1051879178	1 ha	1 ha	12,050 Kg	[No]	10 /08/ 2021
39	Slamet Solihin	Wirabangun	-4.0096877	105.1884263	1 ha	1 ha	12,050 Kg	[No]	10 /08/ 2021
40	Gunawan	Wirabangun	-4.0083234	105.1888937	1 ha	1 ha	12,050 Kg	[No]	10 /08/ 2021
41	Sugeng Widodo	Wirabangun	-4.0094136	105.188901	1 ha	1 ha	12,050 Kg	[No]	10 /08/ 2021
42	Suyono	Wirabangun	-4.0086459	105.2020459	0.75 ha	0.75 ha	8,855 Kg	[No]	10 /08/2021
43	Mislan	Harapan Jaya	-4.010899	105.2021072	0.75 ha	0.75 ha	10,750 Kg	[Yes]	15/08/2021
44	Mislan	Harapan Jaya	-4.0095841	105.1988785	0.75 ha	0.75 ha	10,750 Kg	[Yes]	15/08/2021
45	Mislan	Harapan Jaya	-4.0022518	105.1991712	0.75 ha	0.75 ha	10,750 Kg	[Yes]	15/08/2021
46	Mislan	Harapan Jaya	-4.0081767	105. 954371	1 ha	1 ha	15,180 Kg	[Yes]	15/08/2021
47	Mislan	Harapan Jaya	-4.0092673	103.1968252	0.75 ha	0.75 ha	10,750 Kg	[Yes]	15/08/2021
48	Mislan	Harapan Jaya	-3.9986036	105.1950394	1 ha	1 ha	15,180 Kg	[No]	15/08/2021
49	Iskandar	Simpang Pematang	-4.0089802	105.2341837	0.75 ha	0.75 ha	10,750 Kg	[No]	25/08/2021
50	Iskandar	Simpang Pematang	-4.00650437	105.2378161	1 ha	1 ha	15,180 Kg	[No]	25/08/2021
51	Iskandar	Simpang Pematang	-4.00564977	105.23776263	1 ha	1 ha	15,180 Kg	[No]	25/08/2021
52	Candra	Jaya Sakti	- 4.0195775	105.2242002	1 ha	1 ha	12,050 Kg	[No]	10 /08/2021
53	Sugianto	Harapan Jaya	-4.0077218	105.1954392	1 ha	1 ha	12,050 Kg	[No]	10 /08/ 2021
54	Mustanto	Jaya Sakti	-4.0167314	105.22442	1 ha	1 ha	12,050 Kg	[No]	18/08/ 2021
55	Eko Setyanto BYL	Jaya Sakti	-4.0159184	105.2216023	1 ha	1 ha	12,050 Kg	[No]	15/08/ 2021
56	Endang Werdiningsih FR	Jaya Sakti	-4.0168162	105.2223938	1 ha	1 ha	12,050 Kg	[No]	15/08/ 2021
57	Muslih	Jaya Sakti	-4.0018053	105.223935	1 ha	1 ha	12,050 Kg	[No]	20/08/ 2021
58	Kartiman	Jaya Sakti	-4.0168003	105.2243032	1 ha	1 ha	8,855 Kg	[No]	15 /08/2021
Total					51.47 ha	51.47 ha	Total	51.47 ha	51.47 ha

Note : *) Periode dari 2022

PT TUV Rheinland Indonesia adalah anggota kelompok TÜV Rheinland, sebuah pemimpin secara global dalam jasa penilaian dan pengujian independen. Berada sejak Tahun 1872, Kelompok TÜV Rheinland telah 130 Tahun berpengalaman dalam menyediakan beragam jasa sertifikasi termasuk jasa teknik di 360 lokasi pada 62 negara di dunia.

Tim Audit terdiri dari :

Tim Audit	Peran/Bidang yang dibutuhkan	Kualifikasi dan Pengalaman
Mr. Muhammad Fundy Cholis Kurniawan	Audit Team Leader – Best Agriculture Practices, Environment, GHG, HCV, SCCS, Social and Legal	<ul style="list-style-type: none"> • Dia telah mengikuti training seperti, 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 GHG Management ISO 14063 and 14064, ISO SNI 37001, ISCC GHG Auditor, CORSIA Auditor training (Carbon Offsetting Reduction Scheme for Internal National Aviation) and ISCC waste and residues • Dia memiliki pengalaman kerja seperti, 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), ISCC GHG Auditor, GHG Verifier for ISO 14063 and CORSIA Auditor in PT TUV Rheinland Indonesia
Mr. Mohamad Amarullah	Auditor – Best Agricultural Practices, Social	<ul style="list-style-type: none"> • Dia telah mengikuti training seperti, 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 • Dia memiliki pengalaman kerja seperti, 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 Malaysia
Mr. Ade Sudiana	Auditor – Best Agricultural Practices, Environment, OHS, HCV, SCCS & Legal	<ul style="list-style-type: none"> • Dia telah mengikuti training seperti, Awareness training of ISO 9001, 14001 and 18001, in-house training of ISO 19011 and ISPO, Training of Lead Auditor for ISO 9001 (2016) 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), Training of lead auditor for SCCS (2017), Refreshment Training of lead auditor for SCCS

Tim Audit	Peran/Bidang yang dibutuhkan	Kualifikasi dan Pengalaman
		(2020), Refresher training of LA for P&C RSPO (2021). <ul style="list-style-type: none"> • Dia memiliki pengalaman kerja seperti, 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 (2008-2015 ; Auditor of: Sustainability Forest Management (SFM) for Plantation and Natural Forest (2010-now), RSPO & ISPO (2016-now), Auditor in PT Forestcitra Sejahtera (2008-2016), Auditor in PT TUV Rheinland Indonesia (2016-now)

PT TUV Rheinland Indonesia mengundang pemangku kepentingan untuk memberikan komentar/pendapat (jika ada) mengenai hal-hal berikut yang berkaitan dengan lokasi yang akan di audit. Komentar/pendapat hanya akan diterima jika disampaikan dalam waktu 30 hari sejak tanggal surat ini dan akan menjadi bahan pertimbangan dalam audit.

Untuk komentar/pendapat yang diminta untuk dijaga kerahasiaannya atau dibuat dalam bentuk anonym, tambahkan kata "RAHASIA" dalam tajuk balasan Anda.

Pemberi komentar/pendapat perlu memasukan informasi rinci berikut ini agar yang bersangkutan dapat dihubungi jika klarifikasi lebih lanjut mengenai persoalan yang disampaikan perlu dilakukan.

Nama : **Sugianto**
Jabatan : **Ketua Manager**
Alamat Email : **gapoktantanijayamesuji@gmail.com**
Nomor Telepon : **081271100899**

Pendapat/komentar harus dikirim ke :

Certification Body :
PT TUV Rheinland Indonesia
M Fundy Cholis Kurniawan
Lead Auditor
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Auditee :
Gabungan Kelompok Tani "Tani Jaya"
(Gapoktan Tani Jaya)
 Sugianto
 Group Manager
 Lokasi kelompok Jaya Sakti
 HP : 081271100899
 Email : gapoktantanijayamesuji@gmail.com

Yours faithfully,



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