

Date : 6th April 2022

Public Notification :

RSPO Intial Certification (MS B) Audit of Gabungan Kelompok Tani "Tani Jaya" (Gapoktan Tani Jaya) (RSPO Membership : 1-0372-22-000-00)

Dear Stakeholders,

This is to inform that the above ISH Group with RSPO membership number : 1-0372-22-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct the Initial Certification (MS B) Audit of the group located at Jaya Sakti Village, Simpang Pematang Sub District, Mesuji District, Lampung Province, Indonesia. The audit will be conducted from May 30th to June 1st 2022 against the requirements of RSPO Independent Smallholder Standard 2019.

RSPO Palmtrace ID number of the Group is RSPO_PO1000014013.

Name of Group Manager	Group Manager Address	ISH Group Location	GPS Reference		
			Latitude	Longitude	
Sugianto	Jaya Sakti Village, Simpang Pematang Sub District, Mesuji District, Lampung Province	Jaya Sakti Village, Simpang Pematang Sub District, Mesuji District, Lampung Province	North	-4.016777 ° [N/S]	105.213527 ° [N/S]
			South	-4.016764 ° [N/S]	105.213503 ° [N/S]
			East	-4.016793 ° [N/S]	105.213522 ° [N/S]
			West	-4.016799 ° [N/S]	105.213532 ° [N/S]

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 group
			Latitude	Longitude	Total Certified Area	Planted Area			
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
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	625,477 Kg
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Note : *) period of 1 January 2022 - 31 December 2022

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The audit team for the audit consists of the following :

Audit Team	Role/Area of Requirement	Qualification and Experience
Mr. Muhammad Fundy Cholis Kurniawan	Audit Team Leader – Best Agriculture Practices, Environment, GHG, HCV, SCCS, Social and Legal	<ul style="list-style-type: none"> • He has attended some trainings i.e 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 International National Aviation) and ISCC waste and residues • He has work experience such as i.e 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"> • 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

Audit Team	Role/Area of Requirement	Qualification and Experience
		<p>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</p>
Mr. Ade Sudiana	Auditor / Best Agricultural Practices, Environment, OHS, HCV, SCCS & Legal	<p>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 Assesor 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 Comission, 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).</p> <p>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)</p>

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 : Sugianto
Position : Group Manager
Email Address : gapoktantanijayamesuji@gmail.com
Telp. Number : 081271100899

Comments must be sent to :

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Yours faithfully,



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