

Date : 18th July 2022

Public Notification :

RSPO Recertification Audit of KUD Karya Mulya RSPO Membership 1-0229-17-000-00

Dear Stakeholders,

This is to inform that the above ISH Group with RSPO membership number : 1-0229-17-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct the Recertification Audit of the group located at Bumi Makmur Village, Nibung Sub District, Musi Rawas Utara District, South Sumatera Province, Indonesia. The audit will be conducted from October 3rd – 7th 2022 against the requirements of RSPO Independent Smallholder Standard for the Production of Sustainable Palm Oil Mill 2020- Indonesia National Interpretation 2022.

The RSPO Palmtrace ID number is RSPO_PO1000007026

Name of Group Manager	Group Manager Address	ISH Group Location	GPS Reference		
			Latitude	Longitude	
SUYONO	Desa Bumi Makmur Kecamatan Nibung kabupaten Musi rawas Utara Propinsi Sumatera Selatan	Desa Bumi Makmur Kecamatan Nibung kabupaten Musi rawas Utara Propinsi Sumatera Selatan	North	'-2° 29' 35,861"	103° 0' 24,322"
			South	-2° 28' 26,600"	103° 2' 43,504"
			East	'-2° 29' 35,861"	103° 0' 24,322"
			West	'-2° 29' 35,861"	103° 0' 24,322"

Brief explanation on the ISH Group background, including the following:

NO	Name of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)*	Any Liabilities?	The date of Joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
1	Sumali	Desa Bumi Makmur	-2° 29' 35,652" S	103° 0' 45,320" E	2,01	2,01	43,31	NO	2016
2	Sumali	Desa Bumi Makmur	-2° 29' 35,662" S	103° 0' 42,624" E	2,01	2,01	43,31	NO	2016
3	Sungkono	Desa Bumi Makmur	-2° 29' 35,705" S	103° 0' 39,935" E	2,01	2,01	43,31	NO	2016
4	Parni	Desa Bumi Makmur	-2° 29' 27,131" S	103° 0' 32,038" E	2,01	2,01	43,31	NO	2016

5	Suyatno	Desa Bumi Makmur	-2° 29' 35,771" S	103° 0' 34,624" E	2,01	2,01	43,31	NO	2016
6	Hadi Sukimin	Desa Bumi Makmur	-2° 29' 35,787" S	103° 0' 32,039" E	2,01	2,01	43,31	NO	2016
7	Sungkono	Desa Bumi Makmur	-2° 29' 35,834" S	103° 0' 29,542" E	2,01	2,01	43,31	NO	2016
8	Mamik Suseno	Desa Bumi Makmur	-2° 29' 35,893" S	103° 0' 26,924" E	2,01	2,01	43,31	NO	2016
9	Mamik Suseno	Desa Bumi Makmur	-2° 29' 27,155" S	103° 0' 24,323" E	2,01	2,01	43,31	NO	2016
10	Muhyidin	Desa Bumi Makmur	-2° 29' 35,861" S	103° 0' 24,322" E	2,01	2,01	43,31	NO	2016
11	Suyono	Desa Bumi Makmur	-2° 29' 26,918" S	103° 0' 26,924" E	2,01	2,01	43,31	NO	2016
12	Sutarman	Desa Bumi Makmur	-2° 29' 27,185" S	103° 0' 29,552" E	2,01	2,01	43,31	NO	2016
13	Kamto	Desa Bumi Makmur	-2° 29' 35,738" S	103° 0' 37,301" E	2,01	2,01	43,31	NO	2016
14	Robi Zrohli	Desa Bumi Makmur	-2° 29' 27,086" S	103° 0' 34,612" E	2,01	2,01	43,31	NO	2016
15	Suwandi	Desa Bumi Makmur	-2° 29' 27,073" S	103° 0' 37,311" E	2,01	2,01	43,31	NO	2016
16	Sujianto	Desa Bumi Makmur	-2° 29' 27,043" S	103° 0' 39,965" E	2,01	2,01	43,31	NO	2016
17	Sumali	Desa Bumi Makmur	-2° 28' 18,003" S	103° 0' 55,328" E	2,06	2,06	44,41	NO	2016
18	Sukarni	Desa Bumi Makmur	-2° 29' 26,864" S	103° 0' 50,539" E	2,06	2,06	44,41	NO	2016
19	Robi zrohli	Desa Bumi Makmur	-2° 29' 26,919" S	103° 0' 48,128" E	2,06	2,06	44,41	NO	2016
20	Sutarman	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
21	Suyadi	Desa Bumi Makmur	-2° 28' 26,605" S	102° 59' 50,050" E	1,92	1,92	41,47	NO	2016
22	Sundarti	Desa Bumi Makmur	-2° 29' 9,784" S	103° 0' 19,253" E	2,00	2,00	43,20	NO	2016
23	Sundarti	Desa Bumi Makmur	-2° 29' 9,749" S	103° 0' 24,322" E	2,00	2,00	43,20	NO	2016
24	Sundarti	Desa Bumi Makmur	-2° 29' 1,003" S	103° 0' 21,809" E	2,01	2,01	43,31	NO	2016
25	Sundarti	Desa Bumi Makmur	-2° 29' 10,111" S	103° 0' 24,323" E	2,01	2,01	43,31	NO	2016
26	Suyadi	Desa Bumi Makmur	-2° 29' 18,075" S	103° 1' 4,548" E	1,91	1,91	41,31	NO	2016
27	Suyadi	Desa Bumi Makmur	-2° 28' 56,696" S	102° 59' 57,126" E	1,93	1,93	41,63	NO	2016
28	Suyadi	Desa Bumi Makmur	-2° 29' 35,858" S	103° 0' 57,302" E	2,06	2,06	44,41	NO	2016
29	Suyadi	Desa Bumi Makmur	-2° 29' 9,710" S	103° 0' 12,374" E	2,01	2,01	43,31	NO	2016
30	Suyadi	Desa Bumi Makmur	-2° 29' 1,061" S	102° 59' 47,668" E	1,92	1,92	41,47	NO	2016
31	Suyadi	Desa Bumi Makmur			1,92	1,92	41,47	NO	2022
32	Suyadi	Desa Bumi Makmur			2,20	2,20	47,52	NO	2022
33	Mamik Suseno	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
34	Bayu Nurrokhim	Desa Bumi Makmur			2,00	2,00	43,14	NO	2022
35	Bayu Nurrokhim	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022

36	Bayu Nurrokhim	Desa Bumi Makmur			1,92	1,92	41,47	NO	2022
37	Bayu Nurrokhim	Desa Bumi Makmur			1,95	1,95	42,18	NO	2022
38	Bayu Nurrokhim	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
39	Bayu Nurrokhim	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
40	Bayu Nurrokhim	Desa Bumi Makmur			1,95	1,95	42,12	NO	2022
41	Narto	Desa Bumi Makmur	-2° 28' 17,547" S	103° 1' 2,242" E	2,00	2,00	43,20	NO	2016
42	Sarmin	Desa Bumi Makmur	-2° 29' 18,410" S	103° 0' 34,634" E	2,01	2,01	43,31	NO	2016
43	Kasino	Desa Bumi Makmur	-2° 28' 35,820" S	103° 0' 26,924" E	2,01	2,01	43,31	NO	2016
44	Sarmin	Desa Bumi Makmur	-2° 29' 18,486" S	103° 0' 32,039" E	2,01	2,01	43,31	NO	2016
45	Sukardi	Desa Bumi Makmur	-2° 29' 9,583" S	103° 0' 26,924" E	2,01	2,01	43,31	NO	2016
46	Marwanto	Desa Bumi Makmur	-2° 29' 18,551" S	103° 0' 14,597" E	2,01	2,01	43,31	NO	2016
47	Y. Sugianto	Desa Bumi Makmur	-2° 29' 18,283" S	103° 0' 21,810" E	2,01	2,01	43,31	NO	2016
48	Jumangin	Desa Bumi Makmur	-2° 29' 9,510" S	103° 0' 37,285" E	2,01	2,01	43,31	NO	2016
49	Narto	Desa Bumi Makmur	-2° 29' 18,642" S	103° 0' 45,223" E	2,06	2,06	44,41	NO	2016
50	Wahyono	Desa Bumi Makmur	-2° 29' 18,394" S	103° 0' 37,290" E	2,01	2,01	43,31	NO	2016
51	Suratmin	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
52	suyitno	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
53	darmo tukiran	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
54	Sardi	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
55	Sardi	Desa Bumi Makmur			1,93	1,93	41,63	NO	2022
56	Kasirin	Desa Bumi Makmur			1,93	1,93	41,77	NO	2022
57	Kasirin	Desa Bumi Makmur			1,93	1,93	41,63	NO	2022
58	Kasirin	Desa Bumi Makmur			2,00	2,00	43,20	NO	2022
59	Samiran	Desa Bumi Makmur	-2° 28' 18,965" S	103° 0' 31,686" E	1,91	1,91	41,15	NO	2016
60	Sukardi	Desa Bumi Makmur	-2° 28' 26,173" S	103° 0' 26,527" E	1,90	1,90	41,04	NO	2016
61	Kadrianto	Desa Bumi Makmur	-2° 28' 16,375" S	103° 0' 21,048" E	2,00	2,00	43,14	NO	2016
62	Sutrisno	Desa Bumi Makmur	-2° 28' 34,988" S	103° 0' 16,230" E	2,00	2,00	43,14	NO	2016
63	Suparman	Desa Bumi Makmur	-2° 28' 35,104" S	103° 0' 21,394" E	2,00	2,00	43,14	NO	2016
64	Parjono	Desa Bumi Makmur	-2° 28' 17,642" S	103° 0' 30,154" E	2,25	2,25	48,60	NO	2016
65	Sugianto	Desa Bumi Makmur	-2° 28' 34,958" S	103° 0' 16,510" E	2,00	2,00	43,20	NO	2016
66	Sugianto	Desa Bumi Makmur	-2° 28' 14,758" S	103° 0' 16,695" E	2,00	2,00	43,14	NO	2016

67	Marwanto	Desa Bumi Makmur	-2° 28' 17,625" S	103° 0' 23,534" E	2,00	2,00	43,14	NO	2016
68	Prastiyono	Desa Bumi Makmur	-2° 28' 26,316" S	103° 0' 21,093" E	2,00	2,00	43,14	NO	2016
69	Sulistiwati	Desa Bumi Makmur	-2° 29' 1,084" S	103° 0' 11,470" E	1,92	1,92	41,47	NO	2016
70	Fitri Anayanti	Desa Bumi Makmur	-2° 28' 9,184" S	103° 0' 16,198" E	2,00	2,00	43,14	NO	2016
71	Suryadi	Desa Bumi Makmur	-2° 28' 17,641" S	103° 0' 6,642" E	1,92	1,92	41,47	NO	2016
72	Suryadi	Desa Bumi Makmur	-2° 28' 9,304" S	102° 59' 45,117" E	1,92	1,92	41,47	NO	2016
73	Suryadi	Desa Bumi Makmur	-2° 28' 26,571" S	102° 59' 40,268" E	1,95	1,95	42,18	NO	2016
74	Yuyun	Desa Bumi Makmur	-2° 28' 9,377" S	102° 59' 54,774" E	1,95	1,95	42,18	NO	2016
75	Samiran	Desa Bumi Makmur	-2° 28' 35,132" S	102° 59' 54,734" E	1,92	1,92	41,47	NO	2016
76	Sriyatun	Desa Bumi Makmur			1,95	1,95	42,18	NO	2022
77	Sumardi	Desa Bumi Makmur	-2° 28' 9,114" S	102° 59' 57,112" E	1,95	1,95	42,18	NO	2016
78	Muhadi	Desa Bumi Makmur	-2° 28' 26,473" S	102° 59' 59,417" E	1,95	1,95	42,18	NO	2016
79	Kasrin	Desa Bumi Makmur	-2° 28' 9,145" S	103° 0' 13,825" E	2,00	2,00	43,14	NO	2016
80	Zaenal Abidin	Desa Bumi Makmur	-2° 28' 35,078" S	103° 0' 3,999" E	1,92	1,92	41,47	NO	2016
81	Zaenal Abidin	Desa Bumi Makmur	-2° 28' 35,200" S	103° 0' 9,071" E	1,92	1,92	41,47	NO	2016
82	Suryati	Desa Bumi Makmur			1,92	1,92	41,47	NO	2022
83	Jumeri	Desa Bumi Makmur			1,95	1,95	42,18	NO	2022
84	Trisilo	Desa Bumi Makmur			1,92	1,92	41,47	NO	2022
85	Marwanto	Desa Bumi Makmur	-2° 29' 1,232" S	103° 0' 11,538" E	2,01	2,01	43,31	NO	2016
86	Darmo Simin	Desa Bumi Makmur	-2° 28' 52,513" S	103° 0' 9,068" E	1,92	1,92	41,47	NO	2016
87	Marwanto	Desa Bumi Makmur	-2° 28' 52,515" S	103° 0' 4,370" E	1,92	1,92	41,47	NO	2016
88	Kasrin	Desa Bumi Makmur	-2° 29' 1,227" S	103° 0' 11,692" E	2,01	2,01	43,31	NO	2016
89	Kasrin	Desa Bumi Makmur	-2° 29' 1,255" S	103° 0' 9,288" E	1,93	1,93	41,63	NO	2016
90	Marwanto	Desa Bumi Makmur	-2° 29' 1,364" S	103° 0' 6,907" E	1,93	1,93	41,63	NO	2016
91	Marwanto	Desa Bumi Makmur	-2° 29' 1,556" S	102° 59' 59,677" E	2,01	2,01	43,31	NO	2016
92	Darmo Simin	Desa Bumi Makmur	-2° 29' 9,993" S	103° 0' 10,030" E	1,93	1,93	41,63	NO	2016
93	Wakiran	Desa Bumi Makmur	-2° 29' 9,920" S	103° 0' 7,790" E	1,93	1,93	41,63	NO	2016
94	Kasiman	Desa Bumi Makmur	-2° 29' 10,027" S	103° 0' 5,673" E	1,93	1,93	41,63	NO	2016
95	M. Subhan	Desa Bumi Makmur	-2° 29' 10,938" S	103° 0' 3,482" E	1,93	1,93	41,63	NO	2016
96	M. Subhan	Desa Bumi Makmur	-2° 29' 9,941" S	102° 59' 50,110" E	1,93	1,93	41,63	NO	2016
97	M. Subhan	Desa Bumi Makmur	-2° 29' 18,769" S	103° 0' 9,526" E	2,01	2,01	43,31	NO	2016

98	M. Subhan	Desa Bumi Makmur	-2° 29' 18,833" S	103° 0' 6,999" E	1,93	1,93	41,63	NO	2016
99	Sukiman	Desa Bumi Makmur	-2° 28' 17,941" S	103° 0' 2,041" E	1,93	1,93	41,63	NO	2016
100	Marwanto	Desa Bumi Makmur	-2° 29' 18,801" S	102° 59' 59,483" E	1,93	1,93	41,63	NO	2016
101	M. Subhan	Desa Bumi Makmur	-2° 29' 18,738" S	103° 0' 4,536" E	1,93	1,93	41,63	NO	2016
102	Marwanto	Desa Bumi Makmur	-2° 29' 10,119" S	102° 59' 45,504" E	1,91	1,91	41,26	NO	2016
103	Marwanto	Desa Bumi Makmur	-2° 29' 18,706" S	102° 59' 50,124" E	1,92	1,92	41,47	NO	2016
104	Marwanto	Desa Bumi Makmur	-2° 30' 40,146" S	103° 1' 40,943" E	2,01	2,01	43,31	NO	2022
105	Mamik Suseno	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
106	Slamet	Desa Bumi Makmur	-2° 30' 40,326" S	103° 1' 43,204" E	2,01	2,01	43,31	NO	2022
107	Yuhono	Desa Bumi Makmur	-2° 28' 32,569" S	102° 59' 50,128" E	1,92	1,92	41,47	NO	2016
108	Yuhono	Desa Bumi Makmur	-2° 28' 17,971" S	102° 59' 54,734" E	1,92	1,92	41,47	NO	2016
109	Kasrin	Desa Bumi Makmur	-2° 28' 35,322" S	102° 59' 52,412" E	1,92	1,92	41,47	NO	2016
110	M. Subhan	Desa Bumi Makmur	-2° 28' 44,061" S	102° 59' 40,736" E	1,92	1,92	41,47	NO	2016
111	Suyanto	Desa Bumi Makmur	-2° 28' 31,360" S	102° 59' 51,080" E	1,98	1,98	42,83	NO	2016
112	Katimin	Desa Bumi Makmur	-2° 28' 8,714" S	103° 0' 18,632" E	2,01	2,01	43,31	NO	2016
113	Taslim	Desa Bumi Makmur	-2° 27' 51,327" S	103° 1' 12,862" E	2,25	2,25	48,60	NO	2016
114	Taslim	Desa Bumi Makmur	-2° 28' 8,871" S	103° 0' 28,510" E	2,01	2,01	43,31	NO	2016
115	Martono	Desa Bumi Makmur	-2° 27' 51,174" S	103° 0' 25,966" E	2,01	2,01	43,31	NO	2016
116	M Aminudin Anwar	Desa Bumi Makmur	-2° 27' 51,210" S	103° 0' 18,504" E	2,01	2,01	43,31	NO	2016
117	Suparni	Desa Bumi Makmur	-2° 27' 51,284" S	103° 0' 16,005" E	2,01	2,01	43,31	NO	2016
118	Shodikin	Desa Bumi Makmur	-2° 28' 0,042" S	103° 0' 28,399" E	2,01	2,01	43,31	NO	2016
119	Suwarno	Desa Bumi Makmur	-2° 28' 0,000" S	103° 0' 16,103" E	1,98	1,98	42,83	NO	2016
120	Saiin	Desa Bumi Makmur	-2° 27' 0,205" S	103° 0' 32,275" E	2,01	2,01	43,31	NO	2016
121	Sudarno	Desa Bumi Makmur	-2° 27' 59,864" S	103° 0' 18,568" E	2,01	2,01	43,31	NO	2016
122	Katimin	Desa Bumi Makmur			2,06	2,06	44,41	NO	2022
123	Paidi	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
124	Kusno	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
125	Kartini	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
126	Sukarno	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
127	Surati	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022

128	Soleh nugroho	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
129	Kasrin	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
130	Kemis	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
131	Aan	Desa Bumi Makmur	-2° 27' 24,018" S	103° 0' 46,567" E	2,00	2,00	43,24	NO	2016
132	Warsiyam	Desa Bumi Makmur	-2° 27' 24,837" S	103° 0' 49,632" E	2,04	2,04	44,02	NO	2016
133	Sarjono	Desa Bumi Makmur	-2° 27' 24,134" S	103° 0' 52,493" E	1,98	1,98	42,75	NO	2016
134	Suyono	Desa Bumi Makmur	-2° 27' 24,068" S	103° 0' 55,282" E	1,98	1,98	42,77	NO	2016
135	Dwi Rugito	Desa Bumi Makmur	-2° 27' 24,079" S	103° 0' 58,428" E	2,16	2,16	46,66	NO	2016
136	Ismun	Desa Bumi Makmur	-2° 27' 23,186" S	103° 1' 5,443" E	2,17	2,17	46,87	NO	2016
137	Suparlan	Desa Bumi Makmur	-2° 27' 23,670" S	103° 1' 8,778" E	1,96	1,96	42,42	NO	2016
138	Sukatno	Desa Bumi Makmur	-2° 27' 24,135" S	103° 1' 12,670" E	2,01	2,01	43,44	NO	2016
139	Suparman	Desa Bumi Makmur	-2° 27' 16,599" S	103° 0' 53,276" E	2,09	2,09	45,14	NO	2016
140	Sinto Yuwono	Desa Bumi Makmur	-2° 27' 24,583" S	103° 0' 46,705" E	2,00	2,00	43,20	NO	2016
141	Fransiska Yuliariani	Desa Bumi Makmur	-2° 27' 16,758" S	103° 0' 55,619" E	2,01	2,01	43,50	NO	2016
142	Kasiman	Desa Bumi Makmur	-2° 27' 16,594" S	103° 0' 43,924" E	1,95	1,95	42,03	NO	2016
143	Sugito	Desa Bumi Makmur			2,01	2,01	43,50	NO	2022
144	supardi	Desa Bumi Makmur			2,01	2,01	43,50	NO	2022
145	suminah	Desa Bumi Makmur			1,99	1,99	42,96	NO	2022
146	Hariyadi	Desa Bumi Makmur			2,01	2,01	43,50	NO	2022
147	Suyono	Desa Bumi Makmur	-2° 28' 52,342" S	102° 59' 47,665" E	2,01	2,01	43,31	NO	2016
148	Suyono	Desa Bumi Makmur	-2° 27' 34,026" S	103° 0' 8,160" E	1,98	1,98	42,75	NO	2016
149	MustOfa Hakim	Desa Bumi Makmur	-2° 27' 35,890" S	102° 59' 53,718" E	1,98	1,98	42,75	NO	2016
150	Suyono	Desa Bumi Makmur	-2° 27' 34,069" S	102° 59' 56,214" E	2,03	2,03	43,85	NO	2016
151	Lamidi	Desa Bumi Makmur	-2° 27' 42,855" S	103° 0' 8,096" E	1,98	1,98	42,75	NO	2016
152	Mulyadi	Desa Bumi Makmur	-2° 27' 33,979" S	103° 0' 5,754" E	1,98	1,98	42,75	NO	2016
153	Suyono	Desa Bumi Makmur			1,98	1,98	42,75	NO	2022
154	Suyono	Desa Bumi Makmur	-2° 29' 1,071" S	103° 0' 45,080" E	2,00	2,00	43,20	NO	2016
155	Sungkono	Desa Bumi Makmur	-2° 28' 51,959" S	103° 0' 42,532" E	2,00	2,00	43,20	NO	2016
156	M. Gufron	Desa Bumi Makmur	-2° 28' 52,119" S	103° 0' 24,323" E	2,00	2,00	43,20	NO	2016
157	Suyatno	Desa Bumi Makmur	-2° 28' 52,232" S	103° 0' 16,695" E	2,00	2,00	43,20	NO	2016

158	Suwandi	Desa Bumi Makmur	-2° 29' 0,819" S	103° 0' 37,285" E	2,00	2,00	43,20	NO	2016
159	Darmo Simin	Desa Bumi Makmur	-2° 29' 0,850" S	103° 0' 34,639" E	2,00	2,00	43,20	NO	2016
160	Marjo	Desa Bumi Makmur	-2° 29' 0,880" S	103° 0' 32,082" E	2,00	2,00	43,20	NO	2016
161	Suparjo	Desa Bumi Makmur	-2° 28' 52,087" S	103° 0' 32,083" E	2,00	2,00	43,20	NO	2016
162	Suparjo	Desa Bumi Makmur	-2° 29' 0,932" S	103° 0' 26,923" E	2,00	2,00	43,20	NO	2016
163	M Yasin Anshori	Desa Bumi Makmur	-2° 29' 0,965" S	103° 0' 21,810" E	2,00	2,00	43,20	NO	2016
164	Marwanto	Desa Bumi Makmur	-2° 29' 1,037" S	103° 0' 14,323" E	2,00	2,00	43,20	NO	2016
165	M.Yasin Anshori	Desa Bumi Makmur	-2° 28' 51,967" S	103° 0' 39,887" E	2,00	2,00	43,20	NO	2016
166	Wasis	Desa Bumi Makmur	-2° 29' 0,905" S	103° 0' 29,569" E	2,00	2,00	43,20	NO	2016
167	M. Subhan	Desa Bumi Makmur	-2° 28' 43,442" S	103° 0' 44,999" E	1,98	1,98	42,83	NO	2016
168	Sutrisno	Desa Bumi Makmur	-2° 28' 44,124" S	102° 59' 58,927" E	1,98	1,98	42,83	NO	2016
169	Sukimin	Desa Bumi Makmur	-2° 28' 43,519" S	103° 0' 39,886" E	1,98	1,98	42,83	NO	2016
170	Adi Suwarni	Desa Bumi Makmur	-2° 28' 43,869" S	103° 0' 37,284" E	1,98	1,98	42,83	NO	2016
171	Fathkurohman	Desa Bumi Makmur	-2° 28' 43,480" S	103° 0' 34,639" E	1,98	1,98	42,83	NO	2016
172	Pardi	Desa Bumi Makmur	-2° 28' 43,395" S	103° 0' 26,923" E	1,98	1,98	42,83	NO	2016
173	Sudarmi	Desa Bumi Makmur	-2° 28' 43,632" S	103° 0' 24,322" E	1,98	1,98	42,83	NO	2016
174	Kasrin	Desa Bumi Makmur	-2° 28' 43,670" S	103° 0' 21,809" E	1,98	1,98	42,83	NO	2016
175	Adi Suwarni	Desa Bumi Makmur	-2° 28' 43,707" S	103° 0' 19,252" E	1,98	1,98	42,83	NO	2016
176	Amirrudin	Desa Bumi Makmur	-2° 28' 43,780" S	103° 0' 14,204" E	1,98	1,98	42,83	NO	2016
177	Suparjo	Desa Bumi Makmur	-2° 28' 43,898" S	103° 0' 9,288" E	1,98	1,98	42,83	NO	2016
178	Suryati	Desa Bumi Makmur	-2° 28' 43,923" S	103° 0' 6,732" E	1,98	1,98	42,83	NO	2016
179	Zaenal Abidin	Desa Bumi Makmur	-2° 28' 43,888" S	103° 0' 4,043" E	1,98	1,98	42,83	NO	2016
180	Sutini	Desa Bumi Makmur	-2° 27' 51,556" S	102° 59' 45,852" E	1,98	1,98	42,83	NO	2016
181	Samiran	Desa Bumi Makmur	-2° 28' 43,994" S	103° 0' 1,484" E	1,98	1,98	42,83	NO	2016
182	Hadi Sukiran	Desa Bumi Makmur	-2° 28' 43,958" S	102° 59' 56,282" E	1,98	1,98	42,83	NO	2016
183	Sutini	Desa Bumi Makmur	-2° 29' 27,495" S	103° 0' 12,203" E	2,00	2,00	43,20	NO	2016
184	Suratman	Desa Bumi Makmur	-2° 29' 48,068" S	103° 0' 14,623" E	2,00	2,00	43,20	NO	2022
185	Warsito	Desa Bumi Makmur	-2° 29' 2,411" S	103° 1' 34,533" E	1,98	1,98	42,83	NO	2022
186	Sukari	Desa Bumi Makmur	-2° 29' 48,274" S	102° 60' 54,398" E	1,98	1,98	42,83	NO	2022
187	Suyono	Desa Bumi Makmur	-2° 29' 48,605" S	102° 60' 43,206" E	1,92	1,92	41,47	NO	2022
188	Sutarno	Desa Bumi Makmur	-2° 29' 27,294" S	103° 0' 13,898" E	2,00	2,00	43,14	NO	2016

189	Sutarno	Desa Bumi Makmur	-2° 28' 26,313" S	103° 0' 6,380" E	1,92	1,92	41,47	NO	2016
190	Sutarno	Desa Bumi Makmur	-2° 28' 9,054" S	102° 59' 58,055" E	1,98	1,98	42,75	NO	2016
191	Sutarno	Desa Bumi Makmur			1,93	1,93	41,63	NO	2022
192	Fatchurrohman	Desa Bumi Makmur	-2° 29' 27,238" S	103° 0' 14,703" E	2,01	2,01	43,31	NO	2016
193	Prastyono	Desa Bumi Makmur	-2° 29' 35,950" S	103° 0' 16,997" E	2,01	2,01	43,31	NO	2016
194	M Zeni Riwayanto	Desa Bumi Makmur	-2° 29' 35,955" S	103° 0' 19,341" E	2,01	2,01	43,31	NO	2016
195	Anwar Sanusi	Desa Bumi Makmur	-2° 29' 35,924" S	103° 0' 21,810" E	2,01	2,01	43,31	NO	2016
196	Anwar Sanusi	Desa Bumi Makmur	-2° 29' 27,391" S	103° 0' 21,809" E	2,01	2,01	43,31	NO	2016
197	Sutarman	Desa Bumi Makmur	-2° 29' 27,213" S	103° 0' 19,340" E	2,01	2,01	43,31	NO	2016
198	Hadi Sukiran	Desa Bumi Makmur	-2° 29' 27,242" S	103° 0' 17,050" E	2,01	2,01	43,31	NO	2016
199	Erna Ningsih	Desa Bumi Makmur	-2° 27' 42,834" S	103° 0' 7,852" E	1,93	1,93	41,63	NO	2016
200	Suprianto	Desa Bumi Makmur	-2° 29' 27,429" S	103° 0' 5,671" E	1,93	1,93	41,63	NO	2016
201	Kemis	Desa Bumi Makmur	-2° 29' 27,392" S	103° 0' 10,063" E	1,93	1,93	41,63	NO	2016
202	Sarmin	Desa Bumi Makmur	-2° 29' 27,495" S	103° 0' 12,203" E	2,01	2,01	43,31	NO	2016
203	Suprianto	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
204	Suprianto	Desa Bumi Makmur			2,01	2,01	43,31	NO	2022
205	Suparni	Desa Bumi Makmur			1,93	1,93	41,63	NO	2022
206	Sutrisno	Desa Bumi Makmur	-2° 28' 34,988" S	102° 59' 57,016" E	1,92	1,92	41,47	NO	2016
207	Sutrisno	Desa Bumi Makmur	-2° 28' 26,542" S	103° 0' 8,824" E	1,92	1,92	41,47	NO	2016
208	Sutrisno	Desa Bumi Makmur	-2° 29' 1,459" S	103° 0' 14,057" E	2,00	2,00	43,14	NO	2016
209	Sutrisno	Desa Bumi Makmur	-2° 28' 26,391" S	103° 0' 3,861" E	1,92	1,92	41,47	NO	2016
210	Sutrisno	Desa Bumi Makmur	-2° 28' 17,821" S	103° 0' 6,223" E	1,92	1,92	41,47	NO	2016
211	Darmo Simin	Desa Bumi Makmur	-2° 28' 17,788" S	103° 0' 1,595" E	1,95	1,95	42,18	NO	2016
212	Sutrisno	Desa Bumi Makmur	-2° 27' 42,876" S	103° 0' 0,634" E	1,98	1,98	42,75	NO	2016
213	Sutrisno	Desa Bumi Makmur	-2° 28' 9,085" S	102° 59' 58,073" E	1,98	1,98	42,75	NO	2016
214	Sutrisno	Desa Bumi Makmur	-2° 29' 9,928" S	102° 59' 45,260" E	1,93	1,93	41,63	NO	2016
215	Sardi	Desa Bumi Makmur	-2° 29' 1,619" S	102° 59' 54,952" E	1,93	1,93	41,63	NO	2016
216	Sutrisno	Desa Bumi Makmur			1,92	1,92	41,47	NO	2022
217	Sutrisno	Desa Bumi Makmur			1,98	1,98	42,75	NO	2022
218	Wiwit Lestari	Desa Bumi Makmur	-2° 29' 10,070" S	103° 0' 12,109" E	2,01	2,01	43,31	NO	2016
219	Misni Wibowo	Desa Bumi Makmur	-2° 29' 9,228" S	103° 0' 1,185" E	1,93	1,93	41,63	NO	2016

220	Jumirah	Desa Bumi Makmur	-2° 29' 9,089" S	103° 1' 8,612" E	2,06	2,06	44,41	NO	2016
221	Saimin	Desa Bumi Makmur	-2° 29' 9,089" S	103° 1' 3,423" E	2,06	2,06	44,41	NO	2016
222	Sukimin	Desa Bumi Makmur			1,93	1,93	41,63	NO	2022
223	Sukimin	Desa Bumi Makmur			1,93	1,93	41,63	NO	2022
224	Sukimin	Desa Bumi Makmur			1,92	1,92	41,47	NO	2022
225	Sukimin	Desa Bumi Makmur			1,92	1,92	41,47	NO	2022
226	Sumari	Desa Bumi Makmur			2,00	2,00	43,14	NO	2022
227	Sumari	Desa Bumi Makmur	-2° 29' 48,032" S	102° 60' 47,004" E	1,92	1,92	41,47	NO	2022
228	Sumari	Desa Bumi Makmur			1,93	1,93	41,63	NO	2022
229	Rasid Rasyidin	Desa Bumi Makmur	-2° 29' 48,382" S	102° 60' 46,961" E	1,92	1,92	41,47	NO	2022
230	Sahroni	Desa Bumi Makmur			2,06	2,06	44,41	NO	2022
231	Sahroni	Desa Bumi Makmur			1,98	1,98	42,75	NO	2022
232	Sahroni	Desa Bumi Makmur			1,98	1,98	42,75	NO	2022
233	Anwar Sanusi	Desa Bumi Makmur			2,06	2,06	44,41	NO	2022
234	Suprianto	Desa Bumi Makmur			2,06	2,06	44,41	NO	2022
235	Sungkono	Desa Bumi Makmur			2,06	2,06	44,41	NO	2022
236	Sungkono	Desa Bumi Makmur			2,06	2,06	44,41	NO	2022
237	Sutarman	Desa Bumi Makmur	-2° 29' 5,039" S	103° 1' 48,013" E	2,06	2,06	44,41	NO	2022
238	Wasis Pamuji	Desa Bumi Makmur			2,06	2,06	44,41	NO	2022
239	R.Warsito	Desa Bumi Makmur	-2° 29' 2,411" S	103° 1' 34,533" E	2,03	2,03	43,80	NO	2022
240	Giono	Desa Bumi Makmur			2,06	2,06	44,41	NO	2022
241	Damis Suwondo	Desa Bumi Makmur			1,94	1,94	41,80	NO	2022
242	Ali Sumino	Desa Bumi Makmur			2,06	2,06	44,41	NO	2022
243	Joko Prihatin	Desa Bumi Makmur			2,06	2,06	44,41	NO	2022
244	Kemi	Desa Bumi Makmur			2,06	2,06	44,41	NO	2022
245	Purwanto	Desa Bumi Makmur			2,06	2,06	44,41	NO	2022
246	Sugino	Desa Bumi Makmur			2,06	2,06	44,41	NO	2022
247	Jumali	Desa Bumi Makmur	-2° 29' 47,424" S	103° 0' 22,522" E	2,00	2,00	43,20	NO	2022
248	Sugeng riyadi	Desa Bumi Makmur	-2° 29' 47,910" S	103° 0' 27,328" E	2,00	2,00	43,20	NO	2022
249	Lamidi	Desa Bumi Makmur	-2° 29' 47,658" S	103° 0' 29,945" E	2,00	2,00	43,20	NO	2022
250	Hendri Satria	Desa Bumi Makmur	-2° 29' 47,892" S	103° 1' 37,735" E	2,00	2,00	43,20	NO	2022

Putra								
Total				496,93	496,93	10.733,58		

Note : *) Data Period started from November 2021-Oktober 2022

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The audit team for the audit consists of the following :

Audit Team	Role / Area of Requirement	Qualification and Experience
Trismadi Nurbayuto	Audit team Leader – 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 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). • He has work experience such as i.e, Field Assistant in 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-sekarang)
Harso Yuli Antena	Auditor – Sosial dan Legal	<ul style="list-style-type: none"> • He has attended some trainings i.e TUV Rheinland Indonesia, Sustainable Forest Management training –Forest education and training center, ISPO training - Commission of ISPO, Lead Auditor RSPO Training, SA 800 Training • He has work experience such as i.e, Social research – Indonesian Centre for Agricultural (Social Economic and Policy Studies) since 2003-2007, Social Researcher – CSR Indonesia since 2007-2010, Social Economic Expert – Mott MacDonald Indonesia since 2010-2011, Personal consultant in research and development – Colors Media Group since 2011-2013, RSPO & ISPO auditor at TUV Rhein-land Indonesia since 2013-2016.
Budi Setiawan	Auditor - Environment, GHG and Legal	<ul style="list-style-type: none"> • He has work experience such as i.e, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by ISPO Commision; Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2008); Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001:2004); Calculation of Green House Gas at Palm Oil Plantation by ISPO Commision; SVLK Auditor

Audit Team	Role / Area of Requirement	Qualification and Experience
		Training by Ministry of Forestry; CoC Auditor by LEI; PUB and Café training by ministry of tourism; HCV Training; RSPO P&C and SCCS Training; AWS Training; CORSIA <ul style="list-style-type: none"> • He has work experience such as i.e, Staff RSPO in PT MAS, Staff Planning & Analysis in PT Bakti Sukses Mandiri; PT Mutu Hijau Indonesia, Jakarta as Technical Manag-er (2015-2016) and HR and finance manager (2014-2015); Auditor in PT Mutu Hijau Indonesia (2010-2016), and Auditor in PT TUV Rheinland Indonesia (2016-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 : **Trismadi nurbayuto**
Position : **Lead Auditor**
Email Address : **Trismadi.nurbayuto@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