

Date: 25 August 2022

Public Notification: RSPO Initial Certification MS B Audit of Koperasi Perkebunan Belayan Sejahtera (RSPO Membership: 1-0401-22-000-00)

Dear Stakeholders,

This is to inform that Koperasi Perkebunan Belayan Sejahtera with RSPO membership number (1-0401-22-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification (Eligibility, MSA, MSB) Audit located at Kalimantan Timur Province. The audit will be conducted from 3-8 October 2022 against the requirements of RSPO Independent Smallholder Standard – Indonesian National Interpretation endorsed on 14 February 2022. The supply chain model is Identity Preserved.

RSPO PO ID number of the Koperasi Perkebunan Belayan Sejahtera is: RSPO_PO1000014484

Organization background: Koperasi Perkebunan Belayan Sejahtera located in Muai village, Kembang Janggut district, Kutai Kartanegara reGENCY, Kalimantan Timur Province, Indonesia. The organization Koperasi Perkebunan Belayan Sejahtera was established 10 June 2002. The organization comprise of 157 smallholder managing oil palm plantation of 358 land parcels with total area of 588.74 Ha. The smallholder member of Koperasi Perkebunan Belayan Sejahtera gets access to training and mentoring from Nordic Microfinance Initiative and PT. PlanB. The member of the organization committed to support the production of sustainable palm oil production.

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

Koperasi Perkebunan Belayan Sejahtera		
Independent Smallholder Group Name		Koperasi Perkebunan Belayan Sejahtera
Number of group member		157 smallholder members with 358 land parcels
Address / Location		Muai village, Kembang Janggut district, Kutai Kartanegara reGENCY, Kalimantan Timur Province, Indonesia
GPS Reference (in degree. minute & second)	Latitude	0° 16' 20.63" N
	Longitude	116° 14' 5.92" E
Forecast Annual Output (MT)	CPO	1,771.09 MT
	PK	442.77 MT
	FFB	8,855.45 MT

2. The Smallholders Member details are as follows:

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude (N)	Longitude (E)	Total Area to be Certified	Planted Area			
1	ABD MANAP 1	Desa Muai	0° 19' 56.972" N	116° 15' 57.321" E	1.77	1.77	17.99	NL	07/10/2021
2	ABD MANAP 2	Desa Muai	0° 20' 4.556" N	116° 15' 34.684" E	1.36	1.36	16.15	NL	07/10/2021
3	ABDUL RAHMAD 1	Desa Muai	0° 19' 48.324" N	116° 15' 45.817" E	1.70	1.70	18.98	NL	09/04/2021

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4	ABDUL RAHMAD 2	Desa Muai	0° 21' 12.544" N	116° 13' 58.815" E	2.14	2.14	24.47	NL	09/04/2021
5	ABDUL RAHMAD 3	Desa Muai	0° 21' 23.108" N	116° 13' 44.310" E	1.12	1.12	17.03	NL	09/04/2021
6	ABDUL RAHMAD 4	Desa Muai	0° 21' 49.694" N	116° 13' 47.458" E	1.89	1.89	20.71	NL	09/04/2021
7	ABDUS SOBUR 1	Desa Muai	0° 21' 26.333" N	116° 14' 9.892" E	1.01	1.01	22.48	NL	03/04/2021
8	ABDUS SOBUR 2	Desa Muai	0° 21' 4.107" N	116° 14' 4.912" E	1.06	1.06	25.83	NL	03/04/2021
9	ABDUS SOBUR 3	Desa Muai	0° 20' 26.229" N	116° 14' 48.334" E	1.06	1.06	24.14	NL	03/04/2021
10	ABDUS SOBUR 4	Desa Muai	0° 19' 39.553" N	116° 16' 1.136" E	0.77	0.77	14.60	NL	03/04/2021
11	ABDUS SOBUR 5	Desa Muai	0° 19' 44.846" N	116° 15' 35.797" E	0.77	0.77	16.12	NL	03/04/2021
12	ABDUS SOBUR 6	Desa Muai	0° 20' 8.156" N	116° 15' 23.073" E	0.48	0.48	7.79	NL	03/04/2021
13	ABDUS SOBUR 7	Desa Muai	0° 21' 44.177" N	116° 13' 56.103" E	0.78	0.78	16.67	NL	03/04/2021
14	ABDUS SOBUR 8	Desa Muai	0° 19' 47.502" N	116° 15' 56.539" E	0.53	0.53	10.80	NL	03/04/2021
15	AGUSTINA 1	Desa Muai	0° 19' 46.001" N	116° 15' 39.760" E	2.70	2.70	26.57	NL	05/05/2021
16	AGUSTINA 2	Desa Muai	0° 20' 27.655" N	116° 15' 25.056" E	4.48	4.48	41.74	NL	05/05/2021
17	AGUSTINA 3	Desa Muai	0° 19' 36.809" N	116° 15' 41.060" E	3.10	3.10	36.38	NL	05/05/2021
18	AHMADI 1	Desa Muai	0° 19' 32.495" N	116° 16' 14.075" E	1.18	1.18	21.92	NL	29/05/2021
19	AHMADI 2	Desa Muai	0° 16' 26.292" N	116° 14' 30.733" E	0.70	0.70	15.88	NL	29/05/2021
20	ALEX SANDER	Desa Muai	0° 16' 8.484" N	116° 14' 30.046" E	1.41	1.41	22.15	NL	20/04/2021
21	ALFIAN 1	Desa Muai	0° 16' 3.489" N	116° 14' 16.577" E	1.42	1.42	27.88	NL	17/07/2021
22	ALFIAN 2	Desa Muai	0° 16' 9.481" N	116° 14' 17.360" E	1.55	1.55	30.45	NL	17/07/2021
23	ALFIAN 3	Desa Muai	0° 16' 29.656" N	116° 14' 25.373" E	1.00	1.00	20.04	NL	17/07/2021
24	ALFIAN 4	Desa Muai	0° 16' 35.312" N	116° 14' 2.806" E	2.27	2.27	36.07	NL	17/07/2021
25	ALFIAN 5	Desa Muai	0° 16' 16.436" N	116° 14' 27.424" E	0.89	0.89	16.60	NL	17/07/2021
26	ALOYSIUS ADA 1	Desa Muai	0° 16' 45.818" N	116° 13' 33.691" E	2.78	2.78	57.87	NL	20/06/2021
27	ALOYSIUS ADA 2	Desa Muai	0° 19' 40.161" N	116° 15' 39.306" E	2.19	2.19	39.72	NL	20/06/2021
28	ALOYSIUS ADA 3	Desa Muai	0° 19' 39.204" N	116° 15' 36.011" E	2.44	2.44	55.05	NL	20/06/2021
29	ANSAR 1	Desa Muai	0° 16' 1.334" N	116° 14' 5.292" E	2.46	2.46	38.34	NL	19/04/2021
30	ANSAR 2	Desa Muai	0° 16' 40.045" N	116° 13' 32.849" E	1.16	1.16	20.79	NL	19/04/2021
31	ANSAR 3	Desa Muai	0° 20' 34.693" N	116° 14' 35.065" E	1.18	1.18	20.54	NL	19/04/2021
32	ANSAR 4	Desa Muai	0° 20' 59.243" N	116° 14' 9.229" E	1.18	1.18	23.61	NL	19/04/2021
33	ANSAR 5	Desa Muai	0° 20' 29.253" N	116° 14' 42.219" E	0.92	0.92	15.60	NL	19/04/2021
34	ANTOK SOEYANTOK 1	Desa Muai	0° 19' 50.763" N	116° 15' 35.547" E	2.47	2.47	43.73	NL	03/06/2021
35	ANTOK SOEYANTOK 2	Desa Muai	0° 21' 17.466" N	116° 13' 53.580" E	2.21	2.21	41.43	NL	03/06/2021
36	ANTOK SOEYANTOK 3	Desa Muai	0° 21' 40.987" N	116° 13' 39.723" E	2.05	2.05	37.77	NL	03/06/2021
37	ARBANI	Desa Muai	0° 16' 5.008" N	116° 14' 12.878" E	1.71	1.71	25.02	NL	17/07/2021
38	ARBIANSYAH	Desa Muai	0° 16' 20.221" N	116° 14' 19.914" E	1.71	1.71	18.35	NL	22/04/2021
39	ARDIANSYAH 1	Desa Muai	0° 20' 47.644" N	116° 14' 35.090" E	1.63	1.63	15.38	NL	24/07/2021
40	ARDIANSYAH 2	Desa Muai	0° 16' 5.632" N	116° 14' 28.784" E	2.60	2.60	21.91	NL	24/07/2021
41	ARDIANSYAH 3	Desa Muai	0° 16' 3.381" N	116° 14' 34.177" E	2.11	2.11	20.22	NL	24/07/2021
42	ARDIANSYAH 4	Desa Muai	0° 16' 3.829" N	116° 14' 40.317" E	2.01	2.01	17.79	NL	24/07/2021
43	ARDIANSYAH 5	Desa Muai	0° 16' 5.018" N	116° 14' 37.749" E	2.97	2.97	24.56	NL	24/07/2021
44	ARDIANSYAH 6	Desa Muai	0° 16' 6.084" N	116° 14' 35.120" E	1.45	1.45	13.02	NL	24/07/2021
45	ARDIANSYAH. T 1	Desa Muai	0° 16' 5.985" N	116° 14' 45.070" E	1.93	1.93	23.40	NL	15/05/2021
46	ARDIANSYAH.T 2	Desa Muai	0° 16' 13.478" N	116° 14' 41.691" E	1.62	1.62	20.53	NL	15/05/2021
47	ARNI PAEMBONAN 1	Desa Muai	0° 16' 15.788" N	116° 14' 42.988" E	0.96	0.96	14.30	NL	30/05/2021
48	ARNI PAEMBONAN 2	Desa Muai	0° 16' 18.402" N	116° 14' 44.104" E	1.10	1.10	28.81	NL	30/05/2021
49	ARNI PAEMBONAN 3	Desa Muai	0° 16' 22.402" N	116° 14' 42.109" E	1.38	1.38	27.61	NL	30/05/2021
50	ARNI PAEMBONAN 4	Desa Muai	0° 16' 20.482" N	116° 14' 47.227" E	1.03	1.03	29.41	NL	30/05/2021
51	ARPANDI	Desa Muai	0° 16' 21.434" N	116° 14' 44.617" E	2.55	2.55	24.70	NL	23/09/2021

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52	ASMIDAR	Desa Muai	0° 16' 18.867" N	116° 14' 50.957" E	2.29	2.29	26.14	NL	17/06/2021
53	ASMIN	Desa Muai	0° 16' 18.029" N	116° 14' 52.868" E	2.25	2.25	22.70	NL	02/05/2021
54	AYU MEGA TRI SUKMA	Desa Muai	0° 16' 17.165" N	116° 14' 54.893" E	2.25	2.25	35.04	NL	30/10/2021
55	BAHAR	Desa Muai	0° 16' 17.083" N	116° 14' 48.539" E	1.84	1.84	21.08	NL	02/04/2021
56	BENYAMIN K	Desa Muai	0° 16' 15.984" N	116° 14' 51.003" E	1.23	1.23	30.61	NL	28/07/2021
57	BURHANUDDIN 1	Desa Muai	0° 16' 14.879" N	116° 14' 53.606" E	2.09	2.09	32.45	NL	17/06/2021
58	BURHANUDDIN 2	Desa Muai	0° 16' 14.778" N	116° 14' 47.251" E	2.49	2.49	28.70	NL	17/06/2021
59	BURHANUDDIN 3	Desa Muai	0° 16' 14.028" N	116° 14' 49.063" E	1.29	1.29	27.92	NL	17/06/2021
60	COLAI 1	Desa Muai	0° 16' 13.242" N	116° 14' 50.948" E	1.96	1.96	27.26	NL	05/04/2021
61	COLAI 2	Desa Muai	0° 16' 12.426" N	116° 14' 52.950" E	1.39	1.39	28.10	NL	05/04/2021
62	COLAI 3	Desa Muai	0° 16' 10.193" N	116° 14' 57.725" E	1.03	1.03	27.57	NL	05/04/2021
63	COLAI 4	Desa Muai	0° 16' 7.771" N	116° 14' 56.693" E	1.56	1.56	27.30	NL	05/04/2021
64	COLAI 5	Desa Muai	0° 16' 10.262" N	116° 14' 34.007" E	1.27	1.27	28.03	NL	05/04/2021
65	DARMAWAT 1	Desa Muai	0° 16' 12.011" N	116° 14' 30.046" E	2.09	2.09	26.71	NL	19/07/2021
66	DARMAWATI 2	Desa Muai	0° 19' 25.026" N	116° 15' 58.841" E	1.42	1.42	19.16	NL	19/07/2021
67	DAUD NGONGO M 1	Desa Muai	0° 19' 25.933" N	116° 16' 4.860" E	1.20	1.20	31.33	NL	30/06/2021
68	DAUD NGONGO M 2	Desa Muai	0° 19' 23.160" N	116° 16' 1.455" E	2.30	2.30	60.99	NL	30/06/2021
69	DAUD NGONGO M 3	Desa Muai	0° 19' 19.003" N	116° 16' 9.017" E	1.84	1.84	52.78	NL	30/06/2021
70	DAUD NGONGO M 4	Desa Muai	0° 19' 16.792" N	116° 16' 5.161" E	2.52	2.52	63.78	NL	30/06/2021
71	DAUD NGONGO M 5	Desa Muai	0° 19' 11.328" N	116° 16' 11.377" E	2.41	2.41	59.28	NL	30/06/2021
72	DAUD NGONGO M 6	Desa Muai	0° 19' 9.318" N	116° 16' 8.965" E	1.77	1.77	49.19	NL	30/06/2021
73	DEDI ISKANDAR	Desa Muai	0° 19' 15.416" N	116° 16' 10.703" E	1.15	1.15	16.79	NL	21/05/2022
74	DERIA 1	Desa Muai	0° 19' 13.511" N	116° 16' 6.536" E	3.37	3.37	24.32	NL	12/09/2021
75	DERIA 2	Desa Muai	0° 19' 21.112" N	116° 16' 5.720" E	3.13	3.13	22.26	NL	12/09/2021
76	DERIA 3	Desa Muai	0° 19' 37.577" N	116° 16' 4.483" E	1.99	1.99	15.09	NL	12/09/2021
77	DEVI SUHARTI 1	Desa Muai	0° 19' 32.561" N	116° 16' 8.372" E	1.46	1.46	22.09	NL	22/10/2021
78	DEVI SUHARTI 2	Desa Muai	0° 19' 35.033" N	116° 16' 6.328" E	0.80	0.80	14.98	NL	24/09/2021
79	DIANA 1	Desa Muai	0° 19' 30.751" N	116° 16' 1.357" E	1.38	1.38	36.98	NL	02/09/2021
80	DIANA 2	Desa Muai	0° 19' 33.148" N	116° 15' 59.599" E	1.97	1.97	51.09	NL	02/09/2021
81	DIANA MARIA B 1	Desa Muai	0° 19' 34.133" N	116° 15' 55.808" E	1.18	1.18	20.81	NL	27/04/2021
82	DIANA MARIA B 2	Desa Muai	0° 19' 45.061" N	116° 15' 58.341" E	0.92	0.92	12.02	NL	27/04/2021
83	DIANA MARIA B 3	Desa Muai	0° 19' 43.975" N	116° 15' 49.085" E	0.97	0.97	12.31	NL	27/04/2021
84	DIANA MARIA B 4	Desa Muai	0° 19' 41.190" N	116° 16' 4.186" E	1.65	1.65	18.81	NL	27/04/2021
85	DIANA MARIA B 5	Desa Muai	0° 19' 42.731" N	116° 16' 0.245" E	0.99	0.99	15.40	NL	27/04/2021
86	ESWANTO	Desa Muai	0° 19' 38.038" N	116° 15' 54.843" E	1.70	1.70	28.35	NL	05/05/2021
87	FEBRI 1	Desa Muai	0° 19' 41.079" N	116° 15' 52.949" E	1.73	1.73	15.52	NL	28/10/2021
88	FEBRI 2	Desa Muai	0° 19' 40.317" N	116° 15' 43.567" E	1.25	1.25	15.61	NL	28/10/2021
89	FENDY	Desa Muai	0° 19' 33.872" N	116° 15' 44.218" E	2.25	2.25	22.69	NL	13/05/2021
90	FERDINAN DIDIMUS ADI PAPA	Desa Muai	0° 19' 30.678" N	116° 15' 46.733" E	2.41	2.41	33.02	NL	15/08/2021
91	FIRDAUS 1	Desa Muai	0° 19' 32.534" N	116° 15' 50.419" E	1.25	1.25	32.21	NL	27/05/2021
92	FIRDAUS 2	Desa Muai	0° 19' 28.489" N	116° 15' 49.931" E	1.08	1.08	32.56	NL	27/05/2021
93	FITRIA	Desa Muai	0° 19' 52.722" N	116° 15' 52.227" E	1.73	1.73	21.51	NL	19/08/2021
94	FREDERIK TANAN 1	Desa Muai	0° 19' 50.207" N	116° 16' 3.189" E	1.52	1.52	33.46	NL	13/06/2021
95	FREDERIK TANAN 2	Desa Muai	0° 19' 49.647" N	116° 15' 52.213" E	1.17	1.17	29.00	NL	13/06/2021
96	FREDERIK TANAN 3	Desa Muai	0° 19' 54.950" N	116° 16' 7.218" E	1.17	1.17	19.63	NL	13/06/2021
97	FRENGKY ERIADY THIO 1	Desa Muai	0° 19' 57.966" N	116° 16' 4.748" E	1.43	1.43	19.63	NL	01/10/2021
98	FRENGKY ERIADY THIO 2	Desa Muai	0° 19' 50.826" N	116° 15' 44.778" E	1.13	1.13	17.71	NL	01/10/2021

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99	FRENGKY ERIADY THIO 3	Desa Muai	0° 19' 53.237" N	116° 15' 42.338" E	1.15	1.15	15.47	NL	01/10/2021
100	FRENGKY ERIADY THIO 4	Desa Muai	0° 19' 44.198" N	116° 16' 5.600" E	1.12	1.12	16.20	NL	01/10/2021
101	FRENGKY ERIADY THIO 5	Desa Muai	0° 19' 40.679" N	116° 16' 10.524" E	0.84	0.84	8.03	NL	01/10/2021
102	HADI	Desa Muai	0° 19' 37.865" N	116° 16' 12.825" E	0.98	0.98	16.14	NL	09/05/2021
103	HAIRIL ANWAR	Desa Muai	0° 19' 47.705" N	116° 16' 4.974" E	2.55	2.55	18.24	NL	21/05/2021
104	HALIMAH 1	Desa Muai	0° 19' 51.902" N	116° 16' 9.657" E	1.99	1.99	30.20	NL	18/05/2021
105	HALIMAH 2	Desa Muai	0° 20' 3.407" N	116° 15' 37.412" E	1.74	1.74	23.18	NL	18/05/2021
106	HALIMAH 3	Desa Muai	0° 20' 3.822" N	116° 15' 42.667" E	1.99	1.99	26.76	NL	18/05/2021
107	HALIMAH 4	Desa Muai	0° 20' 0.213" N	116° 15' 44.840" E	2.07	2.07	28.91	NL	18/05/2021
108	HAMSANI	Desa Muai	0° 20' 2.510" N	116° 15' 44.212" E	0.70	0.70	12.15	NL	30/07/2021
109	HARYONO 1	Desa Muai	0° 19' 46.648" N	116° 16' 8.095" E	0.70	0.70	13.30	NL	02/09/2021
110	HARYONO 2	Desa Muai	0° 19' 55.695" N	116° 15' 39.729" E	2.53	2.53	29.01	NL	02/09/2021
111	HARYONO 3	Desa Muai	0° 19' 57.598" N	116° 15' 48.126" E	1.76	1.76	21.87	NL	02/09/2021
112	HARYONO 4	Desa Muai	0° 20' 0.201" N	116° 15' 46.941" E	1.67	1.67	22.57	NL	02/09/2021
113	HARYONO 5	Desa Muai	0° 20' 6.734" N	116° 15' 58.905" E	1.84	1.84	25.96	NL	02/09/2021
114	HASNAWATI	Desa Muai	0° 20' 4.985" N	116° 15' 50.481" E	1.86	1.86	16.74	NL	18/07/2021
115	HASWAL ARSAD	Desa Muai	0° 20' 9.242" N	116° 15' 54.887" E	2.48	2.48	25.87	NL	21/05/2022
116	HEPNI	Desa Muai	0° 20' 4.643" N	116° 15' 55.662" E	1.28	1.28	23.27	NL	20/05/2021
117	HERI MURIANTO 1	Desa Muai	0° 19' 58.745" N	116° 15' 54.473" E	1.92	1.92	40.85	NL	30/04/2021
118	HERI MURIANTO 2	Desa Muai	0° 20' 2.628" N	116° 15' 52.731" E	1.70	1.70	35.25	NL	30/04/2021
119	HUSPIADI 1	Desa Muai	0° 19' 49.455" N	116° 15' 29.253" E	0.51	0.51	11.26	NL	17/09/2021
120	HUSPIADI 2	Desa Muai	0° 19' 48.309" N	116° 15' 25.717" E	0.53	0.53	12.92	NL	17/09/2021
121	HUSPIADI 3	Desa Muai	0° 19' 53.512" N	116° 15' 21.031" E	0.51	0.51	10.48	NL	17/09/2021
122	HUSPIADI 4	Desa Muai	0° 19' 57.208" N	116° 15' 29.790" E	0.50	0.50	9.04	NL	17/09/2021
123	IMAM MUHYIDIN SE 1	Desa Muai	0° 19' 59.695" N	116° 15' 12.881" E	1.46	1.46	20.19	NL	05/05/2021
124	IMAM MUHYIDIN SE 2	Desa Muai	0° 19' 52.353" N	116° 15' 26.061" E	1.81	1.81	31.45	NL	05/05/2021
125	IMAM SYAFII 1	Desa Muai	0° 20' 5.376" N	116° 15' 20.033" E	1.57	1.57	24.27	NL	13/04/2021
126	IMAM SYAFII 2	Desa Muai	0° 20' 17.802" N	116° 15' 35.179" E	1.69	1.69	30.44	NL	13/04/2021
127	INTAN ANDRINI 1	Desa Muai	0° 20' 12.085" N	116° 15' 33.893" E	2.41	2.41	30.78	NL	21/05/2021
128	INTAN ANDRINI 2	Desa Muai	0° 20' 19.184" N	116° 15' 27.546" E	2.03	2.03	23.24	NL	21/05/2021
129	JAMALUDDIN	Desa Muai	0° 20' 15.473" N	116° 15' 22.477" E	2.13	2.13	35.26	NL	24/04/2021
130	JAMIR HAMDANI	Desa Muai	0° 20' 23.128" N	116° 15' 22.646" E	1.85	1.85	23.38	NL	25/07/2021
131	JANUDDIN BUNGA 1	Desa Muai	0° 20' 23.549" N	116° 15' 25.859" E	2.62	2.62	26.33	NL	04/04/2021
132	JANUDDIN BUNGA 2	Desa Muai	0° 20' 22.972" N	116° 15' 29.686" E	2.52	2.52	22.26	NL	04/04/2021
133	JEIN NL ISWANTO 1	Desa Muai	0° 20' 14.957" N	116° 15' 28.289" E	1.57	1.57	20.86	NL	05/07/2022
134	JEIN NL ISWANTO 2	Desa Muai	0° 20' 14.851" N	116° 15' 35.800" E	2.97	2.97	24.16	NL	05/07/2022
135	JEKLIN	Desa Muai	0° 20' 7.586" N	116° 15' 42.292" E	2.08	2.08	30.54	NL	21/06/2021
136	JEMMI	Desa Muai	0° 20' 14.336" N	116° 15' 49.048" E	2.55	2.55	19.45	NL	05/10/2021
137	JERMAN RITONGA 1	Desa Muai	0° 20' 10.985" N	116° 15' 43.613" E	1.99	1.99	19.57	NL	06/06/2021
138	JERMAN RITONGA 2	Desa Muai	0° 20' 14.513" N	116° 15' 42.638" E	1.99	1.99	16.51	NL	06/06/2021
139	JIMRANSYAH 1	Desa Muai	0° 20' 9.266" N	116° 15' 47.895" E	1.03	1.03	14.98	NL	04/05/2022
140	JIMRANSYAH 2	Desa Muai	0° 20' 35.533" N	116° 15' 17.560" E	1.37	1.37	14.95	NL	04/05/2022
141	JOHANNES SIHALOHO 1	Desa Muai	0° 20' 35.436" N	116° 15' 21.514" E	2.21	2.21	27.53	NL	13/04/2021
142	JOHANNES SIHALOHO 2	Desa Muai	0° 20' 34.799" N	116° 15' 27.991" E	2.19	2.19	25.46	NL	13/04/2021
143	JOHANNES SIHALOHO 3	Desa Muai	0° 20' 35.362" N	116° 15' 24.757" E	2.15	2.15	24.90	NL	13/04/2021



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144	JOHANNES SIHALOHO 4	Desa Muai	0° 20' 16.306" N	116° 15' 17.239" E	2.09	2.09	22.75	NL	13/04/2021
145	JUBEL SIMAMORA 1	Desa Muai	0° 20' 15.258" N	116° 15' 5.012" E	2.54	2.54	30.50	NL	17/04/2021
146	JUBEL SIMAMORA 2	Desa Muai	0° 20' 16.418" N	116° 15' 11.961" E	1.99	1.99	28.22	NL	17/04/2021
147	JULIO GINSAN D 1	Desa Muai	0° 20' 18.023" N	116° 15' 1.070" E	1.33	1.33	13.69	NL	02/08/2021
148	JULIO GINSAN D 2	Desa Muai	0° 20' 19.579" N	116° 15' 5.692" E	0.94	0.94	10.28	NL	02/08/2021
149	JULIO GINSAN D 3	Desa Muai	0° 20' 24.199" N	116° 15' 18.725" E	1.86	1.86	17.88	NL	02/08/2021
150	JULIO GINSAN D 4	Desa Muai	0° 20' 22.718" N	116° 15' 14.897" E	1.30	1.30	12.09	NL	02/08/2021
151	JULIO GINSAN D 5	Desa Muai	0° 20' 20.822" N	116° 15' 10.647" E	0.92	0.92	9.98	NL	02/08/2021
152	JULIO GINSAN D 6	Desa Muai	0° 20' 31.953" N	116° 15' 1.699" E	2.00	2.00	20.75	NL	02/08/2021
153	JULIO GINSAN D 7	Desa Muai	0° 20' 26.513" N	116° 14' 50.707" E	1.78	1.78	17.49	NL	02/08/2021
154	JULIO GINSAN D 8	Desa Muai	0° 20' 26.017" N	116° 14' 53.628" E	1.37	1.37	14.50	NL	02/08/2021
155	JUSLAN	Desa Muai	0° 20' 28.087" N	116° 15' 16.415" E	1.68	1.68	19.50	NL	30/05/2021
156	KANUR LIA 1	Desa Muai	0° 20' 30.420" N	116° 14' 56.915" E	3.95	3.95	33.89	NL	15/05/2021
157	KANUR LIA 2	Desa Muai	0° 20' 34.168" N	116° 15' 12.659" E	0.44	0.44	20.80	NL	15/05/2021
158	KHOIRU ROHMAN	Desa Muai	0° 20' 31.040" N	116° 15' 14.963" E	1.56	1.56	18.99	NL	17/07/2021
159	KUPONG 1	Desa Muai	0° 20' 28.969" N	116° 15' 8.810" E	1.09	1.09	20.20	NL	21/08/2021
160	KUPONG 2	Desa Muai	0° 20' 31.640" N	116° 14' 50.060" E	1.38	1.38	19.78	NL	21/08/2021
161	KUPONG 3	Desa Muai	0° 20' 33.608" N	116° 14' 49.226" E	1.59	1.59	20.72	NL	21/08/2021
162	KUSNAWATI	Desa Muai	0° 20' 36.464" N	116° 14' 54.555" E	1.13	1.13	17.83	NL	30/04/2021
163	LA UNA 1	Desa Muai	0° 20' 35.937" N	116° 14' 49.901" E	0.86	0.86	23.18	NL	30/06/2021
164	LA UNA 2	Desa Muai	0° 20' 34.372" N	116° 15' 1.353" E	1.91	1.91	40.48	NL	30/06/2021
165	LA UNA 3	Desa Muai	0° 20' 38.170" N	116° 14' 58.600" E	1.69	1.69	33.37	NL	30/06/2021
166	LA UNA 4	Desa Muai	0° 20' 33.009" N	116° 15' 7.052" E	1.94	1.94	46.17	NL	30/06/2021
167	LA UNA 5	Desa Muai	0° 20' 35.762" N	116° 15' 1.099" E	1.92	1.92	42.15	NL	30/06/2021
168	LAHARUNI 1	Desa Muai	0° 20' 40.640" N	116° 15' 4.929" E	0.52	0.52	14.96	NL	07/04/2021
169	LAHARUNI 2	Desa Muai	0° 20' 44.703" N	116° 15' 8.258" E	0.57	0.57	13.65	NL	07/04/2021
170	LAHARUNI 3	Desa Muai	0° 20' 44.009" N	116° 15' 3.092" E	0.54	0.54	12.74	NL	07/04/2021
171	LAHARUNI 4	Desa Muai	0° 20' 40.566" N	116° 14' 52.434" E	0.55	0.55	12.55	NL	07/04/2021
172	LAHUDDIN 1	Desa Muai	0° 20' 4.623" N	116° 15' 8.451" E	3.50	3.50	46.55	NL	30/04/2021
173	LAHUDDIN 2	Desa Muai	0° 20' 9.810" N	116° 15' 8.096" E	1.33	1.33	28.78	NL	30/04/2021
174	LARITA 1	Desa Muai	0° 20' 9.948" N	116° 15' 3.523" E	1.24	1.24	22.54	NL	30/06/2021
175	LARITA 2	Desa Muai	0° 20' 11.800" N	116° 14' 59.611" E	1.01	1.01	19.48	NL	30/06/2021
176	LARITA 3	Desa Muai	0° 20' 11.906" N	116° 15' 2.795" E	1.72	1.72	30.13	NL	30/06/2021
177	LARITA 4	Desa Muai	0° 20' 10.126" N	116° 15' 0.958" E	1.47	1.47	22.53	NL	30/06/2021
178	LARITA 5	Desa Muai	0° 20' 8.575" N	116° 15' 10.636" E	1.74	1.74	26.29	NL	30/06/2021
179	LATIMU	Desa Muai	0° 20' 5.531" N	116° 15' 7.364" E	1.56	1.56	26.47	NL	05/05/2021
180	M FAUZI 1	Desa Muai	0° 20' 10.678" N	116° 15' 6.290" E	2.28	2.28	17.64	NL	09/07/2021
181	M FAUZI 10	Desa Muai	0° 20' 7.982" N	116° 15' 4.081" E	0.55	0.55	12.18	NL	09/07/2021
182	M FAUZI 11	Desa Muai	0° 20' 7.570" N	116° 15' 6.517" E	0.64	0.64	7.35	NL	09/07/2021
183	M FAUZI 12	Desa Muai	0° 20' 5.848" N	116° 15' 5.380" E	0.53	0.53	4.63	NL	09/07/2021
184	M FAUZI 13	Desa Muai	0° 20' 12.178" N	116° 15' 8.701" E	0.86	0.86	8.79	NL	09/07/2021
185	M FAUZI 14	Desa Muai	0° 20' 11.944" N	116° 15' 12.027" E	0.63	0.63	6.74	NL	09/07/2021
186	M FAUZI 15	Desa Muai	0° 20' 12.954" N	116° 15' 16.203" E	0.45	0.45	10.88	NL	09/07/2021
187	M FAUZI 16	Desa Muai	0° 20' 9.106" N	116° 15' 9.601" E	0.43	0.43	3.86	NL	09/07/2021
188	M FAUZI 2	Desa Muai	0° 20' 11.374" N	116° 15' 18.040" E	0.49	0.49	12.89	NL	09/07/2021
189	M FAUZI 3	Desa Muai	0° 20' 32.436" N	116° 14' 38.390" E	1.73	1.73	12.54	NL	09/07/2021
190	M FAUZI 4	Desa Muai	0° 20' 47.545" N	116° 14' 38.542" E	0.71	0.71	17.80	NL	09/07/2021
191	M FAUZI 5	Desa Muai	0° 20' 40.034" N	116° 14' 38.477" E	0.57	0.57	15.20	NL	09/07/2021
192	M FAUZI 6	Desa Muai	0° 20' 48.063" N	116° 15' 9.907" E	0.67	0.67	10.00	NL	09/07/2021

BSI Services Malaysia Sdn Bhd
Co. Reg 200801003189
Suite 29.01 Level 29.
The Gardens North Tower.
Mid Valley City.
Lingkaran Syed Putra.
59200 Kuala Lumpur

T: +6 03 9212 9638
F: +6 03 9212 9639
info.malaysia@bsigroup.com
bsigroup.com/en-MY



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193	M FAUZI 7	Desa Muai	0° 20' 46.933" N	116° 15' 3.367" E	0.54	0.54	14.87	NL	09/07/2021
194	M FAUZI 8	Desa Muai	0° 20' 43.674" N	116° 14' 44.279" E	0.43	0.43	6.99	NL	09/07/2021
195	M FAUZI 9	Desa Muai	0° 20' 51.106" N	116° 15' 9.453" E	0.76	0.76	18.31	NL	09/07/2021
196	M JAIS 1	Desa Muai	0° 20' 53.907" N	116° 15' 3.512" E	1.98	1.98	23.09	NL	23/07/2021
197	M JAIS 2	Desa Muai	0° 20' 50.328" N	116° 15' 3.405" E	2.37	2.37	25.13	NL	23/07/2021
198	M JAIS 3	Desa Muai	0° 20' 52.796" N	116° 14' 57.253" E	1.51	1.51	19.64	NL	23/07/2021
199	M RODI	Desa Muai	0° 20' 49.322" N	116° 14' 57.114" E	2.09	2.09	28.21	NL	17/04/2021
200	M. ROSI EFENDI	Desa Muai	0° 20' 51.672" N	116° 14' 50.996" E	1.29	1.29	20.07	NL	21/06/2021
201	MAKSIMUS JEMBULA 1	Desa Muai	0° 20' 48.321" N	116° 14' 50.849" E	1.00	1.00	12.98	NL	30/05/2021
202	MAKSIMUS JEMBULA 2	Desa Muai	0° 20' 50.461" N	116° 14' 44.158" E	0.98	0.98	11.75	NL	30/05/2021
203	MAKSIMUS JEMBULA 3	Desa Muai	0° 20' 47.282" N	116° 14' 44.393" E	1.04	1.04	18.37	NL	30/05/2021
204	MAKSIMUS JEMBULA 4	Desa Muai	0° 20' 58.914" N	116° 14' 53.387" E	1.14	1.14	23.29	NL	30/05/2021
205	MARIYAH	Desa Muai	0° 21' 12.674" N	116° 14' 42.967" E	0.50	0.50	18.60	NL	20/08/2021
206	MARKUS TARUK LOLO 1	Desa Muai	0° 21' 14.595" N	116° 14' 42.460" E	1.63	1.63	18.38	NL	27/04/2021
207	MARKUS TARUK LOLO 2	Desa Muai	0° 21' 2.156" N	116° 14' 54.755" E	1.27	1.27	17.00	NL	27/04/2021
208	MARTIN	Desa Muai	0° 21' 20.540" N	116° 14' 11.516" E	1.45	1.45	21.01	NL	20/06/2021
209	MARTINUS 1	Desa Muai	0° 21' 17.681" N	116° 14' 15.078" E	1.24	1.24	33.26	NL	10/10/2021
210	MARTINUS 2	Desa Muai	0° 21' 44.125" N	116° 14' 3.572" E	0.95	0.95	19.45	NL	10/10/2021
211	MARTINUS 3	Desa Muai	0° 21' 8.688" N	116° 14' 9.533" E	1.04	1.04	29.40	NL	10/10/2021
212	MARTINUS Y	Desa Muai	0° 21' 7.146" N	116° 14' 7.407" E	1.90	1.90	29.46	NL	24/08/2021
213	MASNIAH 1	Desa Muai	0° 21' 42.667" N	116° 13' 46.644" E	2.19	2.19	25.84	NL	10/10/2021
214	MASNIAH 2	Desa Muai	0° 21' 41.140" N	116° 13' 50.743" E	1.61	1.61	23.46	NL	10/10/2021
215	MELIAWATI	Desa Muai	0° 21' 37.552" N	116° 13' 51.788" E	1.87	1.87	16.64	NL	07/06/2021
216	MINA 1	Desa Muai	0° 21' 33.600" N	116° 13' 51.553" E	2.16	2.16	30.75	NL	17/05/2021
217	MINA 2	Desa Muai	0° 21' 31.888" N	116° 13' 45.472" E	2.65	2.65	26.64	NL	17/05/2021
218	MUHAMAD RIZAL RESIDIANTO	Desa Muai	0° 21' 34.695" N	116° 13' 45.691" E	2.63	2.63	28.34	NL	17/05/2021
219	MULIATI	Desa Muai	0° 21' 28.450" N	116° 13' 49.751" E	0.62	0.62	16.53	NL	01/08/2021
220	MULYANTO 1	Desa Muai	0° 21' 21.983" N	116° 13' 51.343" E	2.14	2.14	39.98	NL	18/08/2021
221	MULYANTO 2	Desa Muai	0° 21' 0.395" N	116° 14' 31.118" E	1.76	1.76	34.71	NL	18/08/2021
222	NELLYANTI	Desa Muai	0° 20' 55.924" N	116° 14' 30.605" E	2.11	2.11	33.30	NL	20/04/2021
223	NUR RAHMAT	Desa Muai	0° 20' 49.901" N	116° 14' 19.186" E	1.79	1.79	22.83	NL	13/04/2021
224	NUR TIMBIN	Desa Muai	0° 20' 42.507" N	116° 14' 24.612" E	2.00	2.00	8.62	NL	30/09/2021
225	NURDIN	Desa Muai	0° 20' 47.484" N	116° 14' 24.411" E	2.05	2.05	56.74	NL	15/04/2021
226	NURHAN 1	Desa Muai	0° 20' 50.441" N	116° 14' 24.445" E	2.44	2.44	44.28	NL	03/04/2021
227	NURHAN 2	Desa Muai	0° 20' 53.519" N	116° 14' 24.483" E	0.84	0.84	18.84	NL	03/04/2021
228	NURHAN 3	Desa Muai	0° 20' 50.152" N	116° 14' 31.454" E	1.68	1.68	30.45	NL	03/04/2021
229	NURHIDAYAH	Desa Muai	0° 20' 43.369" N	116° 14' 31.447" E	2.12	2.12	21.65	NL	15/04/2021
230	NURIANSYAH	Desa Muai	0° 20' 36.861" N	116° 14' 31.462" E	1.92	1.92	24.43	NL	21/07/2021
231	NURYANI	Desa Muai	0° 20' 57.073" N	116° 14' 14.627" E	1.92	1.92	25.60	NL	30/08/2021
232	PAMUJI 1	Desa Muai	0° 20' 54.155" N	116° 14' 17.425" E	2.91	2.91	43.57	NL	11/07/2021
233	PAMUJI 2	Desa Muai	0° 21' 0.783" N	116° 14' 19.113" E	2.03	2.03	38.96	NL	11/07/2021
234	PAMUJI 3	Desa Muai	0° 21' 3.871" N	116° 14' 21.954" E	1.82	1.82	33.49	NL	11/07/2021
235	PAMUJI 4	Desa Muai	0° 20' 58.445" N	116° 14' 27.467" E	1.77	1.77	28.39	NL	11/07/2021
236	PRONO	Desa Muai	0° 21' 1.127" N	116° 14' 25.505" E	1.99	1.99	20.43	NL	14/04/2021
237	PUJI HARTONO	Desa Muai	0° 21' 25.351" N	116° 14' 3.989" E	2.04	2.04	30.93	NL	01/09/2021
238	RASIDI	Desa Muai	0° 21' 25.399" N	116° 13' 57.593" E	2.44	2.44	57.86	NL	05/04/2021



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239	REANY ANGGRAINI	Desa Muai	0° 20' 57.488" N	116° 14' 47.342" E	2.05	2.05	27.81	NL	21/06/2021
240	REMIGIUS JAMPUR 1	Desa Muai	0° 19' 51.341" N	116° 15' 39.922" E	1.19	1.19	30.50	NL	30/10/2021
241	REMIGIUS JAMPUR 2	Desa Muai	0° 16' 29.306" N	116° 14' 8.687" E	1.45	1.45	33.62	NL	30/10/2021
242	REVI FADLY	Desa Muai	0° 16' 32.046" N	116° 14' 9.615" E	1.82	1.82	21.36	NL	30/09/2021
243	RINTO HARAP 1	Desa Muai	0° 16' 8.296" N	116° 14' 8.492" E	1.63	1.63	22.33	NL	19/09/2021
244	RINTO HARAP 2	Desa Muai	0° 19' 29.359" N	116° 15' 56.117" E	1.39	1.39	19.24	NL	19/09/2021
245	RISKIYAH 1	Desa Muai	0° 16' 7.182" N	116° 14' 24.798" E	2.05	2.05	32.50	NL	17/04/2021
246	RISKIYAH 2	Desa Muai	0° 16' 21.495" N	116° 14' 37.206" E	1.76	1.76	16.34	NL	17/04/2021
247	RITA WIJAYANTI 1	Desa Muai	0° 19' 28.443" N	116° 16' 3.400" E	1.93	1.93	29.12	NL	19/07/2021
248	RITA WIJAYANTI 2	Desa Muai	0° 19' 41.968" N	116° 15' 46.206" E	2.00	2.00	33.16	NL	19/07/2021
249	RITA WIJAYANTI 3	Desa Muai	0° 19' 37.430" N	116° 15' 49.693" E	2.39	2.39	36.56	NL	19/07/2021
250	RITA WIJAYANTI 4	Desa Muai	0° 20' 0.863" N	116° 15' 37.001" E	1.71	1.71	27.81	NL	19/07/2021
251	RITA WIJAYANTI 5	Desa Muai	0° 20' 1.006" N	116° 15' 57.555" E	2.78	2.78	45.70	NL	19/07/2021
252	RITA WIJAYANTI 6	Desa Muai	0° 19' 43.838" N	116° 15' 29.735" E	0.74	0.74	17.53	NL	19/07/2021
253	ROSDIANA 1	Desa Muai	0° 20' 19.321" N	116° 15' 23.704" E	2.67	2.67	15.91	NL	06/10/2021
254	ROSDIANA 2	Desa Muai	0° 20' 18.447" N	116° 15' 30.111" E	1.84	1.84	11.37	NL	06/10/2021
255	RUSDANSYAH	Desa Muai	0° 20' 6.974" N	116° 15' 49.769" E	2.08	2.08	39.68	NL	21/10/2021
256	RUSLI MALLA 1	Desa Muai	0° 20' 23.850" N	116° 15' 5.606" E	1.70	1.70	24.14	NL	23/09/2021
257	RUSLI MALLA 2	Desa Muai	0° 20' 25.923" N	116° 15' 11.091" E	1.54	1.54	20.16	NL	23/09/2021
258	SAIFUL HAQ	Desa Muai	0° 20' 34.423" N	116° 14' 54.930" E	2.10	2.10	25.66	NL	18/10/2021
259	SAINAH	Desa Muai	0° 20' 37.623" N	116° 15' 9.224" E	1.92	1.92	20.35	NL	09/05/2021
260	SAMSI 1	Desa Muai	0° 20' 38.152" N	116° 15' 4.456" E	0.98	0.98	18.83	NL	17/04/2021
261	SAMSI 2	Desa Muai	0° 20' 39.737" N	116° 15' 1.209" E	1.32	1.32	23.62	NL	17/04/2021
262	SAMSI 3	Desa Muai	0° 20' 42.514" N	116° 14' 57.125" E	0.49	0.49	11.06	NL	17/04/2021
263	SAMSI MUSTAFA	Desa Muai	0° 20' 42.266" N	116° 14' 51.315" E	2.32	2.32	45.42	NL	05/08/2021
264	SAMSUL BAHRI 1	Desa Muai	0° 20' 10.225" N	116° 15' 16.210" E	1.98	1.98	17.76	NL	21/05/2021
265	SAMSUL BAHRI 2	Desa Muai	0° 20' 11.766" N	116° 15' 14.299" E	2.13	2.13	19.80	NL	21/05/2021
266	SANTA LUSIA PURBA 1	Desa Muai	0° 20' 45.778" N	116° 14' 56.967" E	2.28	2.28	52.82	NL	08/06/2021
267	SANTA LUSIA PURBA 2	Desa Muai	0° 20' 44.746" N	116° 14' 50.676" E	2.10	2.10	45.25	NL	08/06/2021
268	SARI JUMIATI	Desa Muai	0° 21' 0.137" N	116° 14' 58.657" E	1.87	1.87	32.47	NL	10/04/2021
269	SEGAR	Desa Muai	0° 21' 44.773" N	116° 13' 59.756" E	2.22	2.22	36.11	NL	13/08/2021
270	SENKIP EVAMPTIK A 1	Desa Muai	0° 21' 43.316" N	116° 14' 6.067" E	1.16	1.16	21.51	NL	20/09/2021
271	SENKIP EVAMPTIK A 2	Desa Muai	0° 21' 45.464" N	116° 14' 8.876" E	2.30	2.30	32.82	NL	20/09/2021
272	SENKIP EVAMPTIK A 3	Desa Muai	0° 21' 20.091" N	116° 13' 58.587" E	2.14	2.14	36.94	NL	20/09/2021
273	SENKIP EVAMPTIK A 4	Desa Muai	0° 21' 20.330" N	116° 13' 54.589" E	1.97	1.97	29.70	NL	20/09/2021
274	SENKIP EVAMPTIK A 5	Desa Muai	0° 21' 23.017" N	116° 13' 55.944" E	1.56	1.56	27.34	NL	20/09/2021
275	SIDONIUS 1	Desa Muai	0° 21' 23.036" N	116° 14' 1.562" E	0.98	0.98	14.25	NL	10/06/2021
276	SIDONIUS 2	Desa Muai	0° 19' 44.974" N	116° 16' 19.476" E	1.27	1.27	15.60	NL	10/06/2021
277	SIDONIUS 3	Desa Muai	0° 19' 27.017" N	116° 16' 13.563" E	0.94	0.94	9.39	NL	10/06/2021
278	SIDONIUS 4	Desa Muai	0° 18' 22.903" N	116° 17' 1.740" E	0.82	0.82	6.98	NL	10/06/2021
279	SIDONIUS 5	Desa Muai	0° 19' 1.242" N	116° 16' 29.724" E	1.11	1.11	14.46	NL	10/06/2021
280	SIGIT WALUYO 1	Desa Muai	0° 15' 42.755" N	116° 14' 5.685" E	1.48	1.48	18.95	NL	30/05/2021
281	SIGIT WALUYO 2	Desa Muai	0° 15' 40.958" N	116° 14' 10.163" E	2.03	2.03	28.91	NL	30/05/2021
282	SIGIT WALUYO 3	Desa Muai	0° 15' 57.393" N	116° 15' 2.032" E	1.91	1.91	25.29	NL	30/05/2021

BSI Services Malaysia Sdn Bhd
Co. Reg 200801003189
Suite 29.01 Level 29.
The Gardens North Tower.
Mid Valley City.
Lingkaran Syed Putra.
59200 Kuala Lumpur

T: +6 03 9212 9638
F: +6 03 9212 9639
info.malaysia@bsigroup.com
bsigroup.com/en-MY



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283	SIGIT WALUYO 4	Desa Muai	0° 15' 58.519" N	116° 14' 58.598" E	2.25	2.25	34.14	NL	30/05/2021
284	SIGIT WALUYO 5	Desa Muai	0° 15' 30.348" N	116° 15' 21.334" E	1.13	1.13	16.93	NL	30/05/2021
285	SIGIT WALUYO 6	Desa Muai	0° 18' 6.854" N	116° 17' 26.317" E	2.56	2.56	32.95	NL	30/05/2021
286	SIGIT WALUYO 7	Desa Muai	0° 18' 3.992" N	116° 17' 25.567" E	1.68	1.68	22.78	NL	30/05/2021
287	SINDORO WIJAYA	Desa Muai	0° 18' 7.210" N	116° 17' 21.678" E	0.46	0.46	10.96	NL	22/05/2021
288	SOPIAN	Desa Muai	0° 18' 12.390" N	116° 17' 25.692" E	0.71	0.71	17.38	NL	11/07/2021
289	SRI MULYANI 1	Desa Muai	0° 18' 16.524" N	116° 17' 23.871" E	0.92	0.92	19.31	NL	17/05/2021
290	SRI MULYANI 2	Desa Muai	0° 18' 14.790" N	116° 17' 19.756" E	0.53	0.53	11.43	NL	17/05/2021
291	SRI MULYANI 3	Desa Muai	0° 18' 12.594" N	116° 17' 17.831" E	0.53	0.53	11.12	NL	17/05/2021
292	SUGIANUR	Desa Muai	0° 18' 24.157" N	116° 17' 5.948" E	2.00	2.00	41.35	NL	14/04/2021
293	SUGIONO CP 1	Desa Muai	0° 18' 20.428" N	116° 17' 8.784" E	2.49	2.49	44.89	NL	15/05/2021
294	SUGIONO CP 2	Desa Muai	0° 18' 19.840" N	116° 17' 5.017" E	2.31	2.31	40.20	NL	15/05/2021
295	SUGIONO CP 3	Desa Muai	0° 18' 26.494" N	116° 17' 12.811" E	2.62	2.62	50.71	NL	15/05/2021
296	SUKINI	Desa Muai	0° 18' 26.074" N	116° 17' 9.000" E	1.44	1.44	26.27	NL	12/08/2021
297	SUKMA ERWIN S	Desa Muai	0° 18' 30.640" N	116° 17' 12.097" E	2.06	2.06	24.82	NL	07/01/1900
298	SUMADI 1	Desa Muai	0° 18' 28.534" N	116° 17' 6.401" E	1.97	1.97	27.71	NL	14/05/2021
299	SUMADI 2	Desa Muai	0° 18' 43.135" N	116° 16' 50.661" E	2.31	2.31	49.41	NL	14/05/2021
300	SUMANTRI HERMANTO 1	Desa Muai	0° 18' 44.152" N	116° 16' 52.265" E	0.66	0.66	13.08	NL	19/08/2021
301	SUMANTRI HERMANTO 2	Desa Muai	0° 18' 44.721" N	116° 16' 53.998" E	0.67	0.67	11.15	NL	19/08/2021
302	SUMANTRI HERMANTO 3	Desa Muai	0° 18' 45.473" N	116° 16' 55.707" E	0.64	0.64	10.97	NL	19/08/2021
303	SUMIATI 1	Desa Muai	0° 18' 45.969" N	116° 16' 57.349" E	2.65	2.65	58.53	NL	05/08/2021
304	SUMIATI 2	Desa Muai	0° 18' 46.322" N	116° 16' 59.082" E	2.11	2.11	57.13	NL	05/08/2021
305	SUMIATI 3	Desa Muai	0° 18' 45.516" N	116° 17' 2.116" E	1.84	1.84	35.77	NL	05/08/2021
306	SUMIATI 4	Desa Muai	0° 18' 48.620" N	116° 17' 0.915" E	1.89	1.89	38.92	NL	05/08/2021
307	SUMIATI 5	Desa Muai	0° 18' 47.879" N	116° 17' 5.889" E	1.85	1.85	35.99	NL	05/08/2021
308	SUPADI 1	Desa Muai	0° 18' 51.566" N	116° 17' 6.831" E	1.38	1.38	39.15	NL	31/07/2021
309	SUPADI 2	Desa Muai	0° 18' 56.051" N	116° 17' 6.201" E	2.30	2.30	37.40	NL	31/07/2021
310	SUPRPTI	Desa Muai	0° 18' 40.697" N	116° 17' 8.856" E	2.42	2.42	55.39	NL	22/07/2021
311	SURDI	Desa Muai	0° 18' 44.237" N	116° 17' 7.550" E	1.46	1.46	38.35	NL	20/10/2021
312	SUTRIMO 1	Desa Muai	0° 18' 50.176" N	116° 16' 41.797" E	2.22	2.22	29.57	NL	30/05/2021
313	SUTRIMO 2	Desa Muai	0° 18' 51.591" N	116° 16' 49.252" E	2.55	2.55	28.77	NL	30/05/2021
314	SYAHRANI	Desa Muai	0° 18' 49.903" N	116° 16' 47.201" E	1.61	1.61	29.93	NL	05/05/2021
315	SYAHRUL 1	Desa Muai	0° 18' 45.245" N	116° 16' 42.955" E	1.79	1.79	29.59	NL	13/10/2021
316	SYAHRUL 2	Desa Muai	0° 18' 48.863" N	116° 16' 38.044" E	1.12	1.12	22.26	NL	13/10/2021
317	SYAMSI AH 1	Desa Muai	0° 18' 56.612" N	116° 16' 38.453" E	2.27	2.27	29.83	NL	05/08/2021
318	SYAMSI AH 2	Desa Muai	0° 19' 2.816" N	116° 16' 19.460" E	0.71	0.71	13.86	NL	05/08/2021
319	SYAMSI AH 3	Desa Muai	0° 19' 3.243" N	116° 16' 22.127" E	1.08	1.08	21.51	NL	05/08/2021
320	SYAMSURI 1	Desa Muai	0° 19' 4.292" N	116° 16' 24.290" E	2.61	2.61	34.94	NL	24/06/2021
321	SYAMSURI 2	Desa Muai	0° 19' 5.226" N	116° 16' 26.201" E	2.21	2.21	30.12	NL	24/06/2021
322	TA'OM	Desa Muai	0° 19' 5.959" N	116° 16' 29.343" E	1.94	1.94	40.46	NL	07/04/2021
323	TIS ATUN HASANAH	Desa Muai	0° 19' 12.557" N	116° 16' 30.940" E	1.94	1.94	28.01	NL	20/09/2021
324	TITI MINARTI 1	Desa Muai	0° 19' 14.484" N	116° 16' 32.652" E	1.87	1.87	20.96	NL	08/06/2021
325	TITI MINARTI 2	Desa Muai	0° 19' 16.747" N	116° 16' 34.320" E	3.60	3.60	39.89	NL	08/06/2021
326	TITI MINARTI 3	Desa Muai	0° 19' 18.570" N	116° 16' 41.856" E	1.73	1.73	25.07	NL	08/06/2021
327	UBAY 1	Desa Muai	0° 19' 15.689" N	116° 16' 20.263" E	0.63	0.63	11.83	NL	02/08/2021
328	UBAY 2	Desa Muai	0° 19' 14.116" N	116° 16' 15.548" E	0.72	0.72	13.48	NL	02/08/2021
329	UBAY 3	Desa Muai	0° 19' 25.032" N	116° 16' 48.498" E	0.72	0.72	13.03	NL	02/08/2021
330	UBAY 4	Desa Muai	0° 19' 24.446" N	116° 16' 43.197" E	0.60	0.60	12.17	NL	02/08/2021

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331	UDIN 1	Desa Muai	0° 19' 32.065" N	116° 16' 35.937" E	1.20	1.20	29.84	NL	30/06/2021
332	UDIN 2	Desa Muai	0° 19' 8.196" N	116° 16' 17.039" E	1.13	1.13	26.08	NL	30/06/2021
333	VERAWATI 1	Desa Muai	0° 19' 10.283" N	116° 16' 13.969" E	1.93	1.93	39.07	NL	20/07/2021
334	VERAWATI 2	Desa Muai	0° 19' 23.675" N	116° 16' 33.393" E	2.10	2.10	46.41	NL	20/07/2021
335	VERAWATI 3	Desa Muai	0° 19' 25.148" N	116° 16' 35.648" E	2.31	2.31	51.49	NL	20/07/2021
336	VERAWATI 4	Desa Muai	0° 19' 25.802" N	116° 16' 38.870" E	1.51	1.51	31.41	NL	20/07/2021
337	WA LILA 1	Desa Muai	0° 19' 18.338" N	116° 16' 14.292" E	1.72	1.72	17.64	NL	27/10/2021
338	WA LILA 2	Desa Muai	0° 19' 23.114" N	116° 16' 13.481" E	2.52	2.52	19.39	NL	27/10/2021
339	WA LILA 3	Desa Muai	0° 19' 28.675" N	116° 16' 15.075" E	1.69	1.69	18.42	NL	27/10/2021
340	WA LILA 4	Desa Muai	0° 19' 26.378" N	116° 16' 19.004" E	1.58	1.58	15.46	NL	27/10/2021
341	WAHYUDIN	Desa Muai	0° 19' 29.472" N	116° 16' 19.969" E	2.57	2.57	30.56	NL	27/06/2021
342	WARDI 1	Desa Muai	0° 19' 36.373" N	116° 16' 26.301" E	1.55	1.55	28.48	NL	17/05/2021
343	WARDI 2	Desa Muai	0° 19' 31.376" N	116° 16' 22.132" E	1.65	1.65	28.76	NL	17/05/2021
344	WENSYAH	Desa Muai	0° 19' 33.820" N	116° 16' 24.280" E	1.62	1.62	20.46	NL	17/06/2021
345	WIDARTO	Desa Muai	0° 19' 25.558" N	116° 16' 23.561" E	1.09	1.09	16.44	NL	22/04/2021
346	WIDYA OT 1	Desa Muai	0° 19' 19.942" N	116° 16' 22.340" E	1.98	1.98	31.29	NL	21/05/2021
347	WIDYA OT 2	Desa Muai	0° 19' 37.080" N	116° 16' 18.788" E	1.63	1.63	24.42	NL	21/05/2021
348	YULIANI S.ST 1	Desa Muai	0° 19' 21.040" N	116° 16' 19.008" E	2.08	2.08	27.95	NL	18/08/2021
349	YULIANI S.ST 2	Desa Muai	0° 19' 41.236" N	116° 16' 20.195" E	1.98	1.98	26.27	NL	18/08/2021
350	YUSAR MUDIANSYAH 1	Desa Muai	0° 19' 54.379" N	116° 16' 12.984" E	0.98	0.98	20.00	NL	30/10/2021
351	YUSAR MUDIANSYAH 2	Desa Muai	0° 19' 50.583" N	116° 16' 16.293" E	1.09	1.09	17.53	NL	30/10/2021
352	YUSAR MUDIANSYAH 3	Desa Muai	0° 19' 47.856" N	116° 16' 12.744" E	0.85	0.85	11.79	NL	30/10/2021
353	YUSAR MUDIANSYAH 4	Desa Muai	0° 21' 28.136" N	116° 13' 52.440" E	0.73	0.73	10.46	NL	30/10/2021
354	YUSNI 1	Desa Muai	0° 19' 35.734" N	116° 15' 47.235" E	3.96	3.96	23.70	NL	29/04/2021
355	YUSNI 2	Desa Muai	0° 19' 56.072" N	116° 15' 15.200" E	1.11	1.11	17.90	NL	29/04/2021
356	YUSNI 3	Desa Muai	0° 20' 41.702" N	116° 15' 0.746" E	3.00	3.00	39.53	NL	29/04/2021
357	YUSTINA FITO	Desa Muai	0° 19' 18.518" N	116° 16' 44.592" E	1.83	1.83	17.42	NL	29/06/2021
358	ZAINUDDIN	Desa Muai	0° 20' 36.112" N	116° 15' 9.176" E	2.10	2.10	38.04	NL	26/09/2021
TOTAL					588.74	588.74	8,855.450		

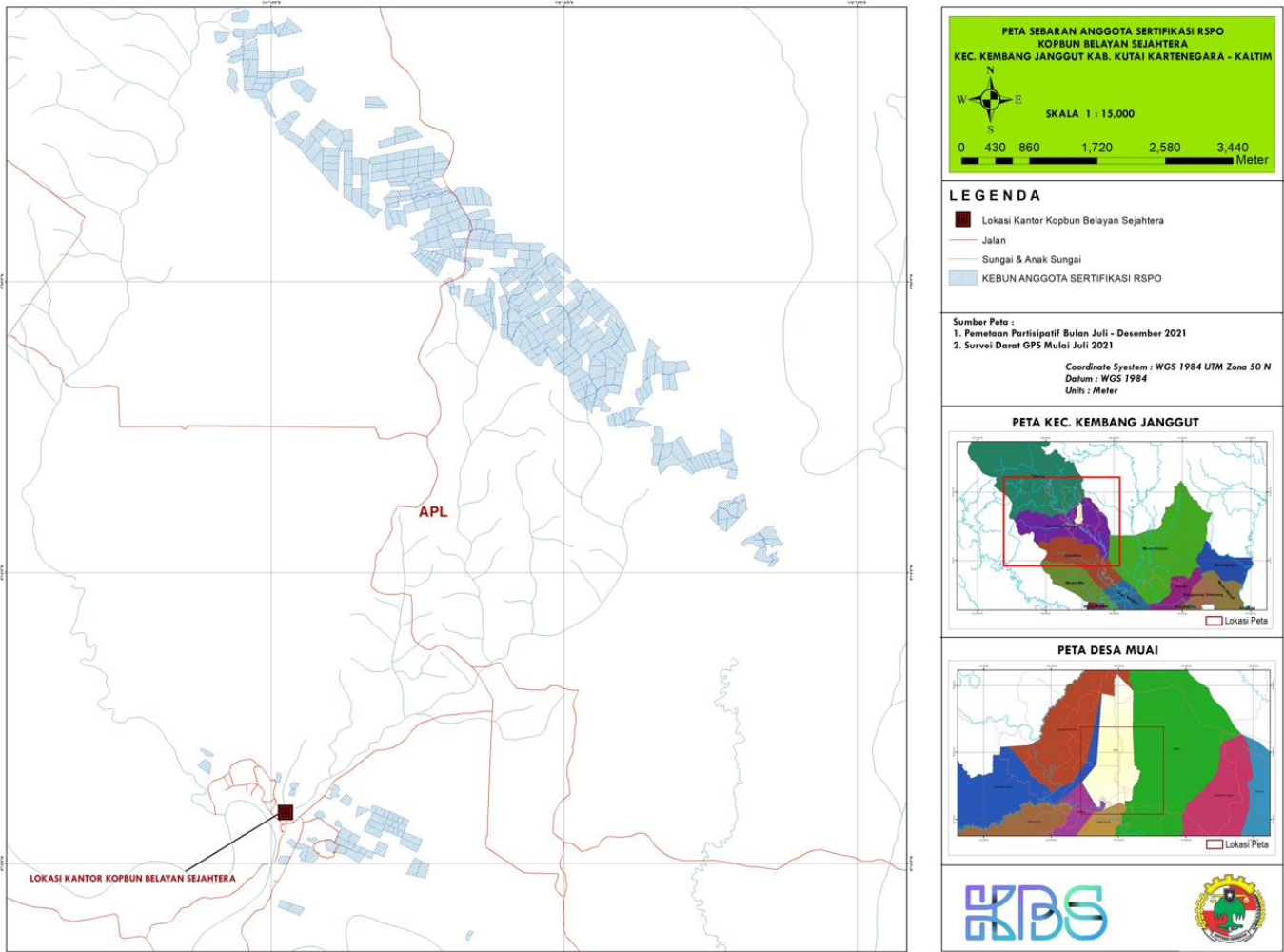
Note: L – with Liability; NL – No Liability

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>)

Public

3. Location maps of the ISH group



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The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Pratama Sedayu	Team Leader Auditing Legal Compliance, land legality, Organization policies, Organization commitment, Continuous Improvement, Long-term economic planning, Internal Control System.	Education: Holds a Bachelor Degree majoring Social Economic of Agriculture, University of Jenderal Soedirman. Work Experience: 12 years of practical auditing experience with several accredited Certification Bodies covering assessment against Organic programs, RSPO, FSC, Timber certification, ISO 9001 and ISO 14001. 2 years working experience as consultant on FSC and

Public

		<p>SVLK certification and independent verifier on BioCert, SDS under CAFÉ Practices program.</p> <p>Training attended: Completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, OHSAS 18001 Lead Auditor Course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISPO Lead Auditor endorsed Course and Endorsed RSPO P&C Lead Auditor Course and Endorsed RSPO SCCS Lead Auditor Course, SMETA Requirements training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Eko Purwanto	<p>Team Member</p> <p>Auditing Best Management Practice for smallholder plantation, Environmental management, GHG, HCV, Impact Assessment.</p>	<p>Education: Holds a Bachelor of Forestry from Forest Conservation Department, Faculty of Forestry, Bogor Institute of Agriculture (IPB).</p> <p>Work Experience: Over 9 year working expiring in oil palm plantation with last position as Estate Manager. He has experience in implementing good agricultural practice including integrated pest management and limited pesticides uses. 10 years working experience as auditor since 2012 covering ISO9001, RSPO and ISPO.</p> <p>Training attended: Completed 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&C 2018 Refresher Training, Sustainability Reporting Assurance Training, RSPO P&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&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&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>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Imam Fakhrurozi	<p>Team Member</p> <p>Auditing Health and safety, Worker welfare, interview with worker, Social aspects, Consultation with stakeholders, Contribution to community.</p>	<p>Education: Holds a Bachelor Degree majoring in Agriculture Technology from Gadjah Mada University.</p> <p>Work Experience: 2 years working experience oil palm industry, as a sustainability and HSE officer. 7 years working experience as RSPO Auditor / Lead Auditor</p> <p>Training attended: Completed ISO 9001:2008 Lead Auditor Course, 14001:2004 Lead Auditor Course, SMK3 Lead Auditor Course, Endorsed RSPO P&C Lead auditor course, ISO 45001:2018 Lead Auditor Course, SMETA requirements training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation</p> <p>Language proficiency: 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:

Public

- 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
BSI Services Malaysia Sdn. Bhd.
Suite 29.01 Level 29 The Gardens North
Tower, Mid Valley City Lingkaran Syed Putra
59200 Kuala Lumpur
Federal Territory, Malaysia
Fax : +603 9212 9639
Email : Chaiyaporn.Seekao@bsigroup.com

AND / OR

Auditee:

Mr. Jamaluddin, S.Ak.
Koperasi Perkebunan Belayan Sejahtera
Muai Village, Kembang Janggut District, Kutai
Kartanegara, Kalimantan Timur Province,
Indonesia
Fax : -
Email : koperasibelayansejahtera.kbs@gmail.com

We thank you and appreciate for your comments.

Yours sincerely.

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