

Date: 19 July 2022

Public Notification: RSPO Initial Certification MS B Audit of Perkumpulan Putra Tunggal Bukit Sangkilan (RSPO Membership: 1-0387-22-000-00)

Dear Stakeholders.

This is to inform that Perkumpulan Putra Tunggal Bukit Sangkilan with RSPO membership number (1-0387-22-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification (Eligibility, MSA, MSB) Audit located at Jambi Province. The audit will be conducted from 25-30 August 2022 against the requirements of RSPO Independent Smallholder Standard 2019. The supply chain model is Identity Preserved.

RSPO PO ID number of the Perkumpulan Putra Tunggal Bukit Sangkilan is: RSPO_PO1000014412

Perkumpulan Putra Tunggal Bukit Sangkilan address in Jalan Poros Desa Bulian Jaya – Terusan, Maro Sebo Ilir District, Batanghari Regency, Jambi Province. The organization was comprised of independent smallholders joining the organization in year 2021, the smallholder member receive training on sustainable oil palm plantation practices. The member of the organization committed to support the production of sustainable palm oil production with plantation of 383.22 Ha.

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

Perkumpulan Putra Tunggal Bukit Sangkilan		
Independent Smallholder Group Name		Perkumpulan Putra Tunggal Bukit Sangkilan
Number of group member		151 smallholder members with 244 land parcels
Address / Location		Jalan Poros Desa Bulian Jaya – Terusan, Maro Sebo Ilir District, Batanghari Regency, Jambi Province Indonesia
GPS Reference <small>(in degree. minute & second)</small>	Latitude	01' 36' 51.02" S
	Longitude	103' 10' 41.05" E
Forecast Annual Output (MT)	CPO	1,386.96 MT
	PK	346.74 MT
	FFB	6,934.80 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 (S)	Longitude (E)	Total Area to be Certified	Planted Area			
1	Adisno	Bulian Jaya	1° 36' 23.227" S	103° 10' 54.758" E	0.56	0.56	10.55	NL	9 October 2021
2	Agus Purnomo	Bulian Jaya	1° 36' 51.119" S	103° 10' 25.251" E	0.50	0.50	13.02	NL	18 July 2021

3	Agus Saparudin	Bulian Jaya	1° 38' 1.033" S	103° 12' 11.660" E	1.65	1.65	31.99	NL	15 July 2021
4	Ahmadi A	Bulian Jaya	1° 36' 6.457" S	103° 10' 39.182" E	0.51	0.51	7.34	NL	19 October 2021
5	Ahmadi B	Bulian Jaya	1° 36' 54.150" S	103° 10' 40.768" E	0.44	0.44	12.35	NL	19 October 2021
6	Alfiah	Bulian Jaya	1° 37' 20.121" S	103° 9' 18.311" E	1.19	1.19	21.28	NL	22 October 2021
7	Anita	Bulian Jaya	1° 37' 15.739" S	103° 12' 24.805" E	2.53	2.53	38.75	NL	28 May 2021
8	Arifin	Bulian Jaya	1° 37' 34.185" S	103° 12' 11.489" E	2.00	2.00	38.81	NL	5 May 2021
9	Arjuleri Marbun	Bulian Jaya	1° 37' 58.706" S	103° 11' 44.180" E	2.00	2.00	28.55	NL	10 September 2021
10	Atok Maliki A	Bulian Jaya	1° 36' 36.942" S	103° 11' 8.914" E	1.48	1.48	26.07	NL	08 August 2021
11	Atok Maliki C	Bulian Jaya	1° 37' 42.385" S	103° 13' 25.130" E	2.00	2.00	31.74	NL	13 November 2021
12	Atok Maliki B	Bulian Jaya	1° 36' 6.013" S	103° 11' 8.314" E	1.57	1.57	29.84	NL	8 August 2021
13	Awang Adi A	Bulian Jaya	1° 37' 6.440" S	103° 10' 57.108" E	0.50	0.50	14.51	NL	25 May 2021
14	Awang Adi B	Bulian Jaya	1° 37' 52.149" S	103° 12' 0.251" E	1.29	1.29	24.81	NL	25 May 2021
15	Awang Adi C	Bulian Jaya	1° 37' 47.027" S	103° 11' 41.093" E	1.06	1.06	18.01	NL	23 August 2021
16	Basuki A	Bulian Jaya	1° 36' 24.584" S	103° 10' 43.979" E	2.00	2.00	39.00	NL	22 October 2021
17	Basuki B	Bulian Jaya	1° 36' 16.986" S	103° 10' 48.780" E	0.53	0.53	21.28	NL	5 May 2021
18	Birhani	Bulian Jaya	1° 36' 16.660" S	103° 10' 26.838" E	0.50	0.50	13.09	NL	2 July 2021
19	Budiman Situmorang	Bulian Jaya	1° 37' 10.597" S	103° 12' 22.707" E	1.56	1.56	24.99	NL	11 September 2021
20	Culik Indiyanto A	Bulian Jaya	1° 38' 14.979" S	103° 11' 28.793" E	1.11	1.11	21.55	NL	5 May 2021
21	Culik Indiyanto B	Bulian Jaya	1° 36' 57.675" S	103° 10' 49.312" E	0.50	0.50	14.65	NL	5 May 2021
22	Culik Indiyanto C	Bulian Jaya	1° 36' 53.829" S	103° 10' 50.818" E	0.45	0.45	13.67	NL	5 May 2021
23	Dadang	Bulian Jaya	1° 35' 41.964" S	103° 9' 46.411" E	2.86	2.86	47.14	NL	25 May 2021
24	Danang Mariono A	Bulian Jaya	1° 37' 40.728" S	103° 10' 40.542" E	1.89	1.89	34.19	NL	10 July 2021
25	Danang Mariono B	Bulian Jaya	1° 37' 45.288" S	103° 10' 42.873" E	1.27	1.27	28.83	NL	10 July 2021
26	Daryono A	Bulian Jaya	1° 38' 6.717" S	103° 11' 46.331" E	2.00	2.00	50.45	NL	6 May 2021
27	Daryono B	Bulian Jaya	1° 37' 37.279" S	103° 12' 3.860" E	2.00	2.00	42.69	NL	6 May 2021
28	Dedek Kosim	Bulian Jaya	1° 36' 36.257" S	103° 10' 21.415" E	0.49	0.49	8.82	NL	22 May 2021
29	Didik Budi Santoso A	Bulian Jaya	1° 38' 18.121" S	103° 11' 7.954" E	1.87	1.87	24.71	NL	23 May 2021
30	Didik Budi Santoso B	Bulian Jaya	1° 38' 18.225" S	103° 11' 9.336" E	1.67	1.67	24.54	NL	23 May 2021
31	Dwi Puji Rahayu A	Bulian Jaya	1° 37' 33.067" S	103° 9' 52.661" E	2.06	2.06	31.44	NL	22 June 2021

32	Dwi Puji Rahayu B	Bulian Jaya	1° 36' 57.701" S	103° 10' 26.448" E	0.49	0.49	9.69	NL	22 May 2021
33	Edi Gunawan	Bulian Jaya	1° 36' 55.142" S	103° 10' 38.957" E	0.45	0.45	11.13	NL	22 May 2021
34	Eko Prasetyo A	Bulian Jaya	1° 38' 18.424" S	103° 11' 1.147" E	1.50	1.50	29.59	NL	19 October 2021
35	Eko Prasetyo B	Bulian Jaya	1° 37' 21.367" S	103° 11' 35.499" E	2.00	2.00	31.78	NL	1 July 2021
36	Emin Rasminah	Bulian Jaya	1° 37' 25.765" S	103° 10' 17.764" E	1.50	1.50	24.54	NL	28 October 2021
37	Enang	Bulian Jaya	1° 35' 52.726" S	103° 10' 3.239" E	0.79	0.79	23.63	NL	10 July 2021
38	Endang Wati Ningsih	Bulian Jaya	1° 35' 39.742" S	103° 9' 51.372" E	2.68	2.68	43.70	NL	23 May 2021
39	Ermahadi	Bulian Jaya	1° 37' 3.474" S	103° 12' 21.673" E	2.00	2.00	29.88	NL	15 October 2021
41	Ernawati A	Bulian Jaya	1° 36' 59.734" S	103° 11' 4.896" E	1.20	1.20	21.63	NL	26 May 2021
42	Ernawati B	Bulian Jaya	1° 37' 35.674" S	103° 10' 46.336" E	2.76	2.76	45.39	NL	26 May 2021
43	Etrial	Bulian Jaya	1° 37' 6.000" S	103° 12' 14.503" E	2.00	2.00	27.67	NL	22 September 2021
44	Fajar Mansyah A	Bulian Jaya	1° 37' 30.659" S	103° 10' 18.963" E	1.36	1.36	19.15	NL	28 October 2021
45	Fajar Mansyah B	Bulian Jaya	1° 36' 8.685" S	103° 11' 11.216" E	1.60	1.60	22.72	NL	8 October 2021
46	Gelar Lumban Batu	Bulian Jaya	1° 36' 53.015" S	103° 10' 41.300" E	5.00	5.00	68.50	NL	18 July 2021
47	Gumarang Situmorang A	Bulian Jaya	1° 37' 23.967" S	103° 12' 26.687" E	5.80	5.80	80.26	NL	26 October 2021
48	Gumarang Situmorang B	Bulian Jaya	1° 34' 46.056" S	103° 9' 23.329" E	4.80	4.80	70.26	NL	26 October 2021
49	Gumarang Situmorang C	Bulian Jaya	1° 36' 42.094" S	103° 10' 57.479" E	0.50	0.50	17.88	NL	2 July 2021
50	Gumarang Situmorang D	Bulian Jaya	1° 36' 39.655" S	103° 10' 57.038" E	0.50	0.50	17.49	NL	2 July 2021
51	Handoko	Bulian Jaya	1° 37' 10.167" S	103° 11' 0.763" E	0.37	0.37	9.38	NL	30 September 2021
52	Hapipullah	Bulian Jaya	1° 36' 35.028" S	103° 11' 12.450" E	2.79	2.79	50.00	NL	5 May 2021
53	Harisyanto	Bulian Jaya	1° 36' 26.569" S	103° 10' 51.042" E	1.79	1.79	29.43	NL	23 May 2021
54	Hatorangan Siagian	Bulian Jaya	1° 37' 42.078" S	103° 12' 1.234" E	2.65	2.65	27.06	NL	8 October 2021
55	Herdianto	Bulian Jaya	1° 36' 43.397" S	103° 9' 42.094" E	1.94	1.94	26.15	NL	20 May 2021
56	Heriyadi	Bulian Jaya	1° 38' 0.899" S	103° 11' 14.630" E	1.51	1.51	26.37	NL	10 July 2021
57	Iif Miftahul Mila	Bulian Jaya	1° 37' 3.474" S	103° 12' 21.673" E	2.97	2.97	32.46	NL	10 September 2021
58	Iwan	Bulian Jaya	1° 38' 7.856" S	103° 11' 26.745" E	1.36	1.36	25.64	NL	7 September 2021
59	Jahari	Bulian Jaya	1° 38' 22.430" S	103° 10' 41.804" E	2.00	2.00	24.99	NL	8 July 2021
60	Jemiran A	Bulian Jaya	1° 37' 11.467" S	103° 11' 41.524" E	2.79	2.79	42.19	NL	28 May 2021
61	Jemiran B	Bulian Jaya	1° 37' 2.571" S	103° 11' 2.906" E	1.28	1.28	23.02	NL	28 May 2021

62	Jemiran C	Bulian Jaya	1° 37' 7.001" S	103° 10' 49.121" E	0.50	0.50	12.15	NL	28 May 2021
63	Joko Toni	Bulian Jaya	1° 35' 45.277" S	103° 9' 57.476" E	1.00	1.00	13.89	NL	4 August 2021
64	Jono A	Bulian Jaya	1° 35' 53.774" S	103° 9' 45.255" E	3.33	3.33	79.44	NL	6 July 2021
65	Jono B	Bulian Jaya	1° 35' 51.015" S	103° 9' 46.218" E	3.37	3.37	81.61	NL	6 July 2021
66	Juhadi A	Bulian Jaya	1° 37' 29.338" S	103° 9' 46.976" E	2.69	2.69	43.25	NL	22 July 2021
67	Juhadi B	Bulian Jaya	1° 37' 1.144" S	103° 12' 9.530" E	2.69	2.69	42.74	NL	22 October 2021
68	Juhadi C	Bulian Jaya	1° 37' 0.419" S	103° 12' 15.093" E	0.50	0.50	11.92	NL	22 October 2021
69	Jumitun A	Bulian Jaya	1° 34' 48.332" S	103° 9' 10.559" E	1.13	1.13	28.23	NL	20 May 2021
70	Jumitun B	Bulian Jaya	1° 34' 46.624" S	103° 9' 10.424" E	1.42	1.42	34.96	NL	20 May 2021
71	June IB	Bulian Jaya	1° 37' 45.432" S	103° 11' 14.304" E	1.99	1.99	37.56	NL	27 May 2021
72	Kariyem	Bulian Jaya	1° 35' 34.284" S	103° 10' 43.067" E	1.38	1.38	31.29	NL	22 October 2021
73	Karmain	Bulian Jaya	1° 37' 47.709" S	103° 11' 52.608" E	3.00	3.00	43.64	NL	25 April 2021
74	Katiran	Bulian Jaya	1° 35' 18.602" S	103° 10' 47.357" E	1.46	1.46	35.10	NL	8 July 2021
75	Keri Mulyo	Bulian Jaya	1° 37' 7.112" S	103° 12' 4.289" E	1.59	1.59	24.46	NL	3 July 2021
76	Kisman A	Bulian Jaya	1° 38' 10.254" S	103° 11' 42.004" E	1.27	1.27	24.56	NL	8 July 2021
77	Kisman B	Bulian Jaya	1° 37' 18.199" S	103° 11' 7.488" E	0.55	0.55	10.76	NL	28 October
78	Kusmiatun	Bulian Jaya	1° 37' 46.273" S	103° 11' 27.578" E	1.34	1.34	25.64	NL	20 May 2021
79	Kusni	Bulian Jaya	1° 36' 25.215" S	103° 10' 59.623" E	2.00	2.00	18.00	NL	8 August 2021
80	Kustini	Bulian Jaya	1° 38' 2.229" S	103° 11' 46.139" E	1.51	1.51	29.22	NL	25 May 2021
81	Lamidin	Bulian Jaya	1° 38' 33.383" S	103° 11' 44.850" E	2.35	2.35	45.62	NL	11 August 2021
82	Laugrent Mani Huruk	Bulian Jaya	1° 36' 26.912" S	103° 11' 9.990" E	2.60	2.60	38.15	NL	28 May 2021
83	Linda Lumban Gaol A	Bulian Jaya	1° 37' 10.231" S	103° 12' 19.069" E	1.56	1.56	21.51	NL	11 September 2021
84	Linda Lumban Gaol B	Bulian Jaya	1° 37' 10.116" S	103° 12' 26.484" E	1.56	1.56	23.86	NL	11 September 2021
85	Lubis	Bulian Jaya	1° 38' 21.229" S	103° 11' 14.519" E	2.00	2.00	21.69	NL	21 October 2021
86	M Nur Rohman	Bulian Jaya	1° 36' 26.249" S	103° 10' 26.693" E	2.21	2.21	25.43	NL	27 July 2021
87	Marbun	Bulian Jaya	1° 36' 39.661" S	103° 11' 6.164" E	2.03	2.03	28.11	NL	10 September 2021
86	Mardi	Bulian Jaya	1° 37' 38.296" S	103° 11' 32.416" E	1.62	1.62	28.25	NL	26 May 2021
88	Maryono	Bulian Jaya	1° 38' 6.725" S	103° 10' 58.756" E	1.00	1.00	19.48	NL	28 May 2021
89	Mas Khotib	Bulian Jaya	1° 35' 51.683" S	103° 10' 41.723" E	1.35	1.35	35.14	NL	22 October 2021

90	Misli	Bulian Jaya	1° 37' 27.752" S	103° 9' 23.469" E	1.55	1.55	27.69	NL	18 July 2021
91	Muhammad Candra	Bulian Jaya	1° 38' 34.863" S	103° 11' 49.569" E	1.26	1.26	24.45	NL	28 July 2021
92	Muhammad Ridwan	Bulian Jaya	1° 34' 35.263" S	103° 10' 23.609" E	0.50	0.50	7.23	NL	5 August 2021
93	Muhammad Soleh	Bulian Jaya	1° 37' 12.445" S	103° 11' 45.792" E	2.00	2.00	37.89	NL	7 August 2021
94	Muhammad Sudib A	Bulian Jaya	1° 37' 0.293" S	103° 12' 4.173" E	1.19	1.19	16.80	NL	21 May 2021
95	Muhammad Sudib B	Bulian Jaya	1° 37' 16.844" S	103° 10' 8.871" E	2.00	2.00	35.57	NL	21 May 2021
96	Muhtadi A	Bulian Jaya	1° 37' 10.808" S	103° 10' 54.632" E	2.00	2.00	32.58	NL	25 July 2021
97	Muhtadi B	Bulian Jaya	1° 36' 20.372" S	103° 10' 59.364" E	0.51	0.51	9.80	NL	25 July 2021
98	Mujianto	Bulian Jaya	1° 38' 8.081" S	103° 11' 6.084" E	1.36	1.36	31.04	NL	6 May 2021
100	Mujito	Bulian Jaya	1° 36' 57.613" S	103° 12' 15.103" E	1.00	1.00	15.74	NL	6 May 2021
101	Mukhlisin	Bulian Jaya	1° 36' 53.692" S	103° 9' 3.623" E	1.49	1.49	24.43	NL	7 September 2021
102	Mukiran A	Bulian Jaya	1° 38' 26.540" S	103° 11' 43.656" E	1.36	1.36	26.56	NL	7 September 2021
103	Mukiran B	Bulian Jaya	1° 37' 44.517" S	103° 11' 38.993" E	3.68	3.68	38.12	NL	7 September 2021
104	Mukiran C	Bulian Jaya	1° 38' 29.578" S	103° 11' 47.829" E	2.01	2.01	47.35	NL	7 September 2021
105	Mukiran F	Bulian Jaya	1° 37' 12.839" S	103° 11' 23.007" E	1.00	1.00	18.48	NL	7 September 2021
106	Mukiran D	Bulian Jaya	1° 37' 12.839" S	103° 11' 23.007" E	2.96	2.96	60.97	NL	7 September 2021
107	Mukiran E	Bulian Jaya	1° 37' 11' 8.642" E	103° 37' 54.840" S	4.59	4.59	97.99	NL	7 September 2021
105	Mukiran G	Bulian Jaya	1° 37' 38' 27.903" S	103° 11' 45.100" E	1.05	1.05	20.48	NL	7 September 2021
106	Neli Octiana	Bulian Jaya	1° 37' 15.948" S	103° 12' 21.931" E	1.15	1.15	16.51	NL	6 July 2021
107	Ngadiem	Bulian Jaya	1° 36' 49.723" S	103° 10' 24.266" E	2.25	2.25	33.54	NL	26 August 2021
108	Ngatiyo A	Bulian Jaya	1° 38' 8.455" S	103° 11' 23.726" E	1.00	1.00	19.40	NL	5 October 2021
108	Ngatiyo B	Bulian Jaya	1° 38' 7.369" S	103° 11' 31.746" E	2.13	2.13	41.39	NL	8 July 2021
109	Nopal Yadi A	Bulian Jaya	1° 36' 43.945" S	103° 10' 23.856" E	2.88	2.88	34.32	NL	27 July 2021
110	Nopal Yadi B	Bulian Jaya	1° 38' 2.792" S	103° 11' 20.980" E	0.50	0.50	55.96	NL	2 October 2021
111	Nunuk Winarni	Bulian Jaya	1° 36' 23.734" S	103° 10' 35.455" E	0.58	0.58	14.47	NL	3 June 2021
112	Nur Rohman A	Bulian Jaya	1° 35' 31.991" S	103° 10' 45.237" E	1.11	1.11	25.14	NL	20 May 2021
113	Nur Rohman B	Bulian Jaya	1° 35' 31.991" S	103° 10' 45.237" E	1.07	1.07	23.07	NL	20 May 2021
114	Nurbiantoro	Bulian Jaya	1° 37' 17.824" S	103° 11' 1.420" E	0.42	0.42	11.76	NL	9 September 2021
115	Nuryanto A	Bulian Jaya	1° 36' 58.355" S	103° 10' 26.373" E	0.35	0.35	12.74	NL	22 May 2021
116	Nuryanto C	Bulian Jaya	1° 37' 40.276" S	103° 11' 0.749" E	0.89	0.89	19.80	NL	22 July 2021

117	Nuryanto D	Bulian Jaya	1° 37' 31.514" S	103° 10' 48.759" E	2.93	2.93	32.46	NL	22 July 2021
118	Nuryanto B	Bulian Jaya	1° 37' 28.903" S	103° 9' 50.061" E	3.00	3.00	32.65	NL	22 May 2021
119	Nuryanto E	Bulian Jaya	1°37' 29.338" S	103° 9' 46.976" E	0.75	0.75	12.97	NL	22 May 2021
120	Nyaman A	Bulian Jaya	1° 38' 9.195" S	103° 10' 53.187" E	2.32	2.32	38.59	NL	26 May 2021
121	Nyaman B	Bulian Jaya	1° 37' 59.682" S	103° 11' 36.626" E	1.81	1.81	32.94	NL	26 May 2021
122	Nyaman C	Bulian Jaya	1° 37' 1.438" S	103° 10' 41.119" E	0.71	0.71	12.06	NL	26 May 2021
123	Nyaman D	Bulian Jaya	1°37' 59.284" S	103° 11' 34.884" E	2.26	2.26	36.03	NL	26 May 2021
124	Paino	Bulian Jaya	1° 38' 17.659" S	103° 11' 4.034" E	1.50	1.50	20.50	NL	7 September 21
125	Parmin	Bulian Jaya	1° 36' 30.728" S	103° 10' 45.719" E	0.44	0.44	10.57	NL	22 October 2021
126	Parno	Bulian Jaya	1° 37' 20.811" S	103° 11' 25.452" E	1.19	1.19	33.94	NL	15 July 2021
127	Parso	Bulian Jaya	1° 37' 27.331" S	103° 11' 0.107" E	0.97	0.97	18.91	NL	20 May 2021
128	Popi Elisna	Bulian Jaya	1° 36' 43.945" S	103° 10' 23.856" E	0.41	0.41	15.30	NL	27 July 2021
129	Pori Sandra	Bulian Jaya	1° 37' 0.215" S	103° 10' 30.091" E	0.51	0.51	12.19	NL	20 July 2021
130	Prapto Dian M	Bulian Jaya	1° 36' 47.278" S	103° 11' 7.430" E	2.00	2.00	22.82	NL	27 May 2021
131	Priadi Wibowo	Bulian Jaya	1° 36' 2.448" S	103° 9' 51.497" E	2.00	2.00	35.57	NL	20 May 2021
132	Pujianto	Bulian Jaya	1° 36' 57.461" S	103° 11' 9.495" E	2.00	2.00	50.13	NL	30 May 2021
133	Rais	Bulian Jaya	1° 35' 23.094" S	103° 10' 50.083" E	1.85	1.85	41.30	NL	10 August 2021
134	Riaman A	Bulian Jaya	1° 38' 14.729" S	103° 11' 22.932" E	1.21	1.21	23.42	NL	6 May 2021
135	Riaman B	Bulian Jaya	1° 38' 17.209" S	103° 11' 23.364" E	1.33	1.33	25.80	NL	6 May 2021
136	Riana Pepfrianti A	Bulian Jaya	1° 35' 19.553" S	103° 9' 53.571" E	2.02	2.02	46.02	NL	10 August 2021
137	Riana Pepfrianti B	Bulian Jaya	1° 35' 21.175" S	103° 9' 52.336" E	2.05	2.05	46.46	NL	10 August 2021
138	Robi	Bulian Jaya	1° 36' 49.723" S	103° 10' 24.266" E	0.50	0.50	12.33	NL	26 August 2021
139	Rofi Mungfarid	Bulian Jaya	1° 36' 42.238" S	103° 10' 53.657" E	2.00	2.00	42.31	NL	30 August 2021
140	Rosepille Situmorang	Bulian Jaya	1° 38' 8.398" S	103° 12' 4.412" E	1.44	1.44	33.93	NL	10 September 2021
141	Rudi Harianto A	Bulian Jaya	1° 37' 6.899" S	103° 12' 8.396" E	2.49	2.49	34.45	NL	7 May 2021
142	Rudi Harianto B	Bulian Jaya	1° 37' 32.578" S	103° 13' 3.687" E	0.80	0.80	11.07	NL	7 May 2021
143	Rudi Harianto C	Bulian Jaya	1° 36' 35.030" S	103° 10' 20.604" E	0.49	0.49	6.89	NL	7 May 2021
144	Ruswanto	Bulian Jaya	1° 36' 26.569" S	103° 10' 51.042" E	0.53	0.53	12.99	NL	23 May 2021
145	Sabki	Bulian Jaya	1° 37' 18.612" S	103° 8' 42.117" E	1.60	1.60	28.02	NL	5 May 2021
146	Sakiman	Bulian Jaya	1° 37' 40.123" S	103° 11' 12.756" E	0.95	0.95	18.49	NL	6 May 2021

147	Sami'ah	Bulian Jaya	1° 38' 14.553" S	103° 11' 14.592" E	2.00	2.00	38.81	NL	28 May 2021
148	Samira	Bulian Jaya	1° 38' 7.031" S	103° 11' 37.611" E	1.11	1.11	21.54	NL	19 October 2021
149	Samuri	Bulian Jaya	1° 37' 5.108" S	103° 10' 34.571" E	0.43	0.43	10.34	NL	23 May 2021
150	Sarmanto	Bulian Jaya	1° 37' 45.224" S	103° 11' 47.128" E	1.85	1.85	35.80	NL	6 May 2021
151	Sayuti	Bulian Jaya	1° 36' 47.518" S	103° 10' 27.262" E	0.50	0.50	12.00	NL	7 May 2021
152	Silpian A	Bulian Jaya	1° 37' 29.833" S	103° 13' 10.615" E	1.65	1.65	25.31	NL	20 May 2021
153	Silpian B	Bulian Jaya	1° 36' 6.789" S	103° 10' 35.443" E	0.54	0.54	8.21	NL	20 May 2021
154	Silpian C	Bulian Jaya	1° 37' 30.774" S	103° 13' 5.969" E	2.00	2.00	30.69	NL	20 May 2021
155	Siman	Bulian Jaya	1° 37' 35.789" S	103° 13' 20.287" E	2.00	2.00	32.14	NL	20 May 2021
156	Siti Romlah	Bulian Jaya	1° 37' 3.474" S	103° 12' 21.673" E	1.00	1.00	13.83	NL	15 October 2021
157	Solehan	Bulian Jaya	1° 36' 44.281" S	103° 10' 36.394" E	0.52	0.52	12.46	NL	30 July 2021
158	Sri Agustina	Bulian Jaya	1° 38' 4.038" S	103° 11' 25.032" E	2.50	2.50	28.53	NL	19 October 2021
159	Sri Harjati	Bulian Jaya	1° 37' 47.027" S	103° 11' 41.093" E	1.01	1.01	19.64	NL	23 August 2021
160	Sri Mujayati	Bulian Jaya	1° 36' 40.400" S	103° 10' 35.264" E	0.52	0.52	7.16	NL	3 July 2021
161	Sugimo	Bulian Jaya	1° 36' 59.744" S	103° 11' 11.648" E	1.48	1.48	25.87	NL	6 July 2021
162	Suhari A	Bulian Jaya	1° 35' 44.936" S	103° 9' 36.788" E	3.62	3.62	86.35	NL	26 May 2021
163	Suhari B	Bulian Jaya	1° 37' 2.306" S	103° 11' 6.830" E	1.73	1.73	39.13	NL	26 May 2021
164	Suhari C	Bulian Jaya	1° 37' 40.170" S	103° 10' 49.122" E	2.82	2.82	63.61	NL	26 May 2021
165	Suhari D	Bulian Jaya	1° 37' 26.577" S	103° 10' 44.900" E	2.40	2.40	38.34	NL	26 May 2021
166	Suhari E	Bulian Jaya	1° 37' 54.361" S	103° 11' 30.082" E	1.92	1.92	47.08	NL	26 May 2021
167	Suhari F	Bulian Jaya	1° 36' 55.658" S	103° 11' 2.972" E	2.18	2.18	40.10	NL	26 May 2021
168	Suhari G	Bulian Jaya	1° 37' 7.363" S	103° 10' 48.299" E	0.50	0.50	11.28	NL	26 May 2021
169	Suhari H	Bulian Jaya	1° 37' 32.131" S	103° 10' 43.035" E	2.40	2.40	44.29	NL	26 May 2021
170	Suhari I	Bulian Jaya	1° 37' 7.362" S	103° 10' 47.471" E	0.50	0.50	12.46	NL	26 May 2021
171	Suhartini	Bulian Jaya	1° 38' 12.709" S	103° 11' 25.710" E	2.00	2.00	35.55	NL	3 July 2021
172	Suharto A	Bulian Jaya	1° 36' 48.549" S	103° 9' 35.128" E	0.50	0.50	11.26	NL	10 October 2021
173	Sukarmin A	Bulian Jaya	1° 37' 13.790" S	103° 11' 0.078" E	0.50	0.50	12.19	NL	23 May 2021
175	Sukarmin B	Bulian Jaya	1° 36' 20.534" S	103° 10' 23.897" E	0.48	0.48	9.22	NL	23 May 2021
176	Sukarmin C	Bulian Jaya	1° 36' 16.449" S	103° 10' 23.354" E	0.91	0.91	17.67	NL	10 October 2021
178	Sukarmin D	Bulian Jaya	1° 36' 20.324" S	103° 10' 27.164" E	0.49	0.49	11.68	NL	23 May 2021

179	Sukartini	Bulian Jaya	1° 37' 17.029" S	103° 12' 18.680" E	1.15	1.15	16.56	NL	6 July 2021
180	Sukasmi	Bulian Jaya	1° 36' 54.503" S	103° 10' 55.940" E	0.53	0.53	9.96	NL	5 May 2021
181	Sukijo	Bulian Jaya	1° 36' 12.561" S	103° 10' 26.756" E	1.80	1.80	35.69	NL	6 May 2021
182	Sulastri	Bulian Jaya	1° 36' 53.015" S	103° 10' 41.300" E	0.58	0.58	13.09	NL	18 July 2021
183	Sumarno A	Bulian Jaya	1° 37' 20.018" S	103° 10' 45.560" E	2.82	2.82	46.42	NL	5 May 2021
184	Sumarno B	Bulian Jaya	1° 37' 6.939" S	103° 11' 10.512" E	0.50	0.50	9.36	NL	5 May 2021
185	Sumarno C	Bulian Jaya	1° 37' 7.221" S	103° 10' 46.633" E	0.40	0.40	5.69	NL	5 May 2021
186	Sumarno D	Bulian Jaya	1° 36' 59.230" S	103° 10' 43.126" E	0.50	0.50	12.01	NL	5 May 2021
187	Sunarti	Bulian Jaya	1° 36' 22.515" S	103° 11' 4.890" E	1.57	1.57	24.09	NL	31 April 2021
188	Sunarti	Bulian Jaya	1° 37' 37.237" S	103° 10' 52.783" E	2.00	2.00	38.81	NL	29 May 2021
189	Sunarti	Bulian Jaya	1° 38' 12.709" S	103° 11' 25.710" E	1.22	1.22	23.69	NL	25 May 2021
190	Sunaryo	Bulian Jaya	1° 37' 2.803" S	103° 12' 25.036" E	1.37	1.37	18.89	NL	15 October 2021
191	Sunawan A	Bulian Jaya	1° 35' 52.164" S	103° 10' 44.581" E	2.00	2.00	27.67	NL	2 July 2021
192	Sunawan B	Bulian Jaya	1° 36' 18.106" S	103° 10' 43.231" E	0.51	0.51	12.16	NL	2 July 2021
193	Supriyanto A	Bulian Jaya	1° 37' 57.174" S	103° 11' 58.801" E	1.46	1.46	48.19	NL	28 May 2021
194	Supriyanto B	Bulian Jaya	1° 37' 28.868" S	103° 10' 54.042" E	1.28	1.28	21.76	NL	25 May 2021
195	Supriyanto C	Bulian Jaya	1° 37' 47.658" S	103° 11' 32.320" E	1.35	1.35	24.81	NL	25 May 2021
196	Supriyanto D	Bulian Jaya	1° 36' 20.556" S	103° 10' 21.963" E	0.54	0.54	13.96	NL	23 May 2021
197	Supriyanto E	Bulian Jaya	1° 37' 0.774" S	103° 10' 35.871" E	0.49	0.49	11.92	NL	23 May 2021
198	Supriyono A	Bulian Jaya	1° 37' 59.788" S	103° 11' 9.892" E	1.58	1.58	30.70	NL	28 May 2021
199	Supriyono B	Bulian Jaya	1° 38' 4.555" S	103° 11' 55.528" E	3.51	3.51	72.90	NL	28 May 2021
200	Suripah	Bulian Jaya	1° 36' 43.534" S	103° 11' 6.938" E	0.87	0.87	17.89	NL	8 August 2021
201	Surono A A	Bulian Jaya	103°10' 53.657" E	1°36' 42.238" S	0.50	0.50	11.51	NL	7 July 2021
202	Surono A B	Bulian Jaya	1° 36' 54.093" S	103° 10' 27.470" E	0.50	0.50	11.11	NL	7 July 2021
203	Surono A C	Bulian Jaya	1° 35' 52.689" S	103° 9' 50.419" E	2.70	2.70	43.27	NL	7 July 2021
204	Surono A D	Bulian Jaya	1° 37' 30.803" S	103° 9' 21.064" E	2.80	2.80	63.02	NL	7 July 2021
205	Surono A E	Bulian Jaya	1° 35' 51.354" S	103° 10' 5.959" E	1.80	1.80	40.14	NL	7 July 2021
206	Surono A F	Bulian Jaya	1° 35' 48.217" S	103° 9' 42.590" E	4.00	4.00	64.72	NL	7 July 2021
207	Surono B A	Bulian Jaya	1° 37' 43.586" S	103° 11' 43.484" E	1.40	1.40	26.56	NL	7 September 2021
208	Surono B B	Bulian Jaya	1° 37' 52.605" S	103° 11' 13.539" E	2.70	2.70	53.11	NL	7 September 2021

209	Surono B C	Bulian Jaya	1° 38' 26.540" S	103° 11' 43.656" E	2.20	2.20	42.43	NL	7 September 2021
210	Suryanto A	Bulian Jaya	1° 37' 19.191" S	103° 11' 38.670" E	2.00	2.00	32.55	NL	28 May 2021
211	Suryanto B	Bulian Jaya	1° 37' 16.622" S	103° 11' 42.671" E	1.27	1.27	23.02	NL	28 May 2021
212	Sutris	Bulian Jaya	1° 37' 44.667" S	103° 11' 30.804" E	1.34	1.34	25.94	NL	22 May 2021
213	Sutrisno	Bulian Jaya	1° 36' 24.940" S	103° 10' 45.135" E	0.52	0.52	11.79	NL	5 July 2021
214	Suwarji	Bulian Jaya	1° 37' 45.492" S	103° 11' 9.099" E	1.99	1.99	38.70	NL	23 May 2021
215	Suyuti A	Bulian Jaya	1° 36' 27.534" S	103° 9' 31.729" E	2.72	2.72	44.39	NL	28 May 2021
216	Suyuti B	Bulian Jaya	1° 37' 48.348" S	103° 11' 23.075" E	1.60	1.60	31.04	NL	28 May 2021
217	Suyuti C	Bulian Jaya	1° 37' 39.387" S	103° 11' 7.373" E	0.49	0.49	17.76	NL	28 May 2021
218	Suyuti D	Bulian Jaya	1° 37' 1.452" S	103° 11' 0.706" E	1.99	1.99	23.42	NL	28 May 2021
219	Suyuti E	Bulian Jaya	1° 37' 39.119" S	103° 11' 10.843" E	0.72	0.72	12.49	NL	28 May 2021
220	Taska A	Bulian Jaya	1° 37' 24.987" S	103° 11' 18.003" E	1.76	1.76	34.11	NL	15 June 2021
221	Taska B	Bulian Jaya	1° 37' 7.208" S	103° 11' 5.067" E	0.53	0.53	14.72	NL	15 June 2021
222	Teguh Fitriyono A	Bulian Jaya	1° 38' 18.600" S	103° 11' 12.156" E	1.45	1.45	20.80	NL	23 May 2021
223	Teguh Fitriyono B	Bulian Jaya	1° 37' 48.013" S	103° 11' 8.828" E	2.00	2.00	46.57	NL	23 May 2021
224	Teguh Fitriyono C	Bulian Jaya	1° 37' 50.502" S	103° 11' 9.297" E	2.00	2.00	29.85	NL	23 May 2021
225	Toiman A	Bulian Jaya	1° 35' 42.086" S	103° 10' 12.807" E	1.92	1.92	38.01	NL	22 October 2021
226	Toiman B	Bulian Jaya	1° 35' 47.606" S	103° 10' 39.621" E	2.06	2.06	46.50	NL	22 October 2021
227	Toiman C	Bulian Jaya	1° 36' 25.392" S	103° 10' 46.546" E	0.52	0.52	10.22	NL	22 October 2021
228	Toiman D	Bulian Jaya	1° 35' 23.470" S	103° 10' 38.047" E	3.56	3.56	85.39	NL	22 October 2021
229	Toiman E	Bulian Jaya	1° 36' 26.193" S	103° 10' 47.796" E	0.52	0.52	12.63	NL	22 October 2021
230	Tri Mega Y	Bulian Jaya	1° 37' 39.630" S	103° 10' 46.141" E	2.03	2.03	36.12	NL	31 April 2021
231	Tukijo A	Bulian Jaya	1° 37' 11.260" S	103° 11' 1.235" E	0.57	0.57	17.95	NL	29 May 2021
232	Tukijo B	Bulian Jaya	1° 36' 50.706" S	103° 11' 7.589" E	1.54	1.54	26.00	NL	29 May 2021
233	Tukiman	Bulian Jaya	1° 36' 27.161" S	103° 10' 29.553" E	0.46	0.46	10.82	NL	22 May 2021
234	Warsini	Bulian Jaya	1° 37' 23.571" S	103° 10' 50.851" E	1.83	1.83	36.09	NL	6 May 2021
225	Yahya A	Bulian Jaya	1° 38' 19.815" S	103° 10' 54.943" E	2.36	2.36	28.30	NL	30 April 2021
226	Yahya B	Bulian Jaya	1° 38' 23.462" S	103° 10' 54.927" E	1.67	1.67	24.93	NL	31 April 2021
227	Yandri	Bulian Jaya	1° 35' 52.824" S	103° 10' 0.291" E	1.15	1.15	15.95	NL	31 July 2021
228	Yogi Eko Prasetyo A	Bulian Jaya	1° 37' 21.367" S	103° 11' 35.499" E	1.85	1.85	21.85	NL	1 July 2021

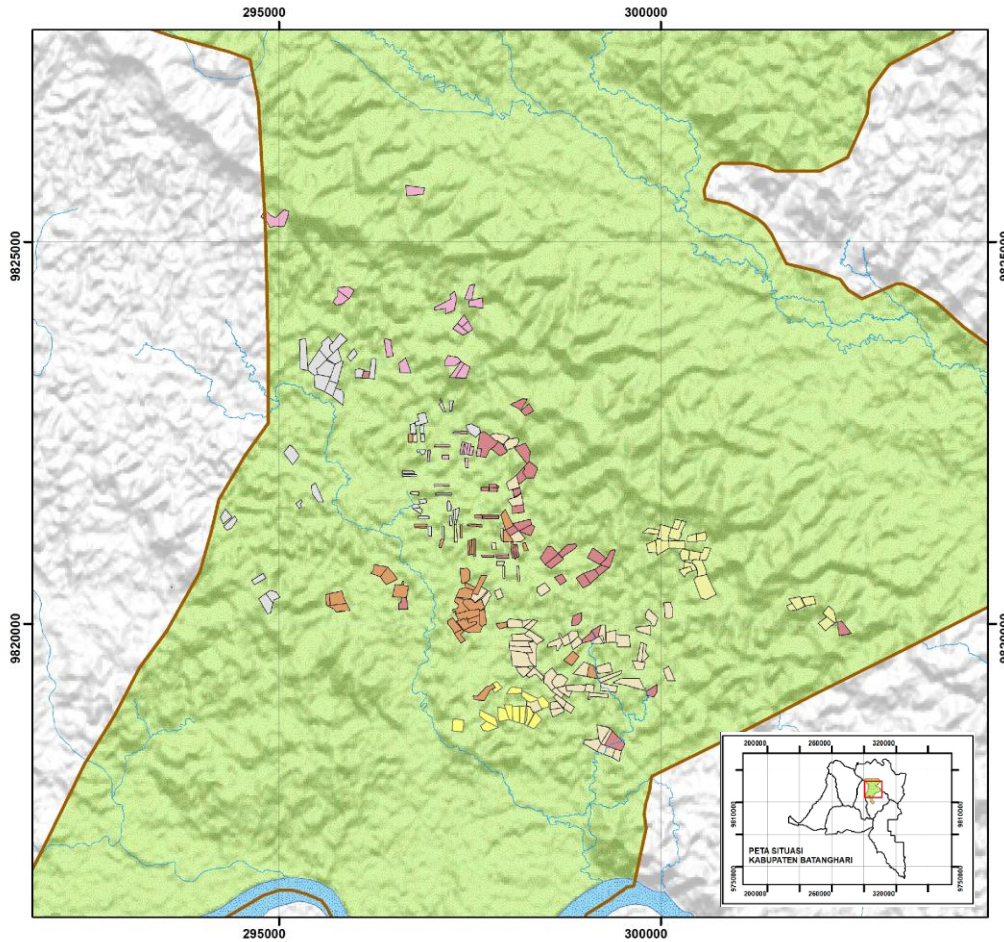
229	Yogi Eko Prasetyo B	Bulian Jaya	1° 37' 8.023" S	103° 11' 28.460" E	2.00	2.00	37.14	NL	28 May 2021
230	Yuni Priatiningsih A	Bulian Jaya	1° 37' 8.804" S	103° 11' 6.040" E	0.53	0.53	15.12	NL	23 August 2021
231	Yuni Priatiningsih B	Bulian Jaya	1° 37' 7.942" S	103° 11' 6.826" E	0.51	0.51	14.71	NL	23 August 2021
232	Yut Wuri Handayani	Bulian Jaya	1° 38' 12.019" S	103° 11' 15.062" E	3.08	3.08	20.03	NL	20 July 2021
233	Zulkipli	Bulian Jaya	1° 37' 19.007" S	103° 10' 12.175" E	2.67	2.67	37.00	NL	22 May 2021
234	Ernawati A	Bulian Jaya	1° 36' 59.734" S	103° 11' 4.896" E	1.20	1.20	21.63	NL	26 May 2021
235	Ernawati B	Bulian Jaya	1° 37' 35.674" S	103° 10' 46.336" E	2.76	2.76	45.39	NL	26 May 2021
236	Etrial	Bulian Jaya	1° 37' 6.000" S	103° 12' 14.503" E	2.00	2.00	27.67	NL	22 September 2021
237	Fajar Mansyah A	Bulian Jaya	1° 37' 30.659" S	103° 10' 18.963" E	1.36	1.36	19.15	NL	28 October 2021
238	Fajar Mansyah B	Bulian Jaya	1° 36' 8.685" S	103° 11' 11.216" E	1.60	1.60	22.72	NL	8 October 2021
239	Gelar Lumban Batu	Bulian Jaya	1° 36' 53.015" S	103° 10' 41.300" E	5.00	5.00	68.50	NL	18 July 2021
240	Gumarang Situmorang A	Bulian Jaya	1° 37' 23.967" S	103° 12' 26.687" E	5.80	5.80	80.26	NL	26 October 2021
241	Gumarang Situmorang B	Bulian Jaya	1° 34' 46.056" S	103° 9' 23.329" E	4.80	4.80	70.26	NL	26 October 2021
242	Gumarang Situmorang C	Bulian Jaya	1° 36' 42.094" S	103° 10' 57.479" E	0.50	0.50	17.88	NL	2 July 2021
243	Gumarang Situmorang D	Bulian Jaya	1° 36' 39.655" S	103° 10' 57.038" E	0.50	0.50	17.49	NL	2 July 2021
244	Handoko	Bulian Jaya	1° 37' 10.167" S	103° 11' 0.763" E	0.37	0.37	9.38	NL	30 September 2021
TOTAL					383.22	383.22	6,934.80		

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>)

3. Location maps of the ISH group



BSI Services Malaysia Sdn. Bhd. is accredited to provide independent third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world’s Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI’s mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.’s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Mujinius Jalaraya	Audit Team Leader Auditing environmental management, GHG, HCV, Social and Worker welfare, Organization policies	<p>Education: Holds a Bachelor Degree majoring in Forest Resources Conservation and Ecotourism from Bogor Agricultural University (IPB).</p> <p>Work Experience: 6 years working experience in palm oil plantations as SHE Assistant at PT. Astra Agro Lestari Tbk and Sustainability Supervisor at Teladan Prima Group. 8 years working experience as RSPO Auditor / Lead Auditor.</p>

		<p>Training attended: Completed ISO 9001 Lead Auditor course, ISPO Lead Auditor course, Endorsed RSPO P&C Lead Auditor course, Endorsed RSPO SCCS Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISO 14001 Internal Auditor Training, ISO 45001 Lead Auditor course, OHS Expert Training, SMETA Requirements Training</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Nanang Rusmana	<p>Team Member</p> <p>Auditing Best Management Practice for estate, health and safety, continuous improvement and supply chain for ISH.</p>	<p>Education: Holds a Bachelor Degree of Forestry from Bogor Agricultural University (IPB)</p> <p>Work Experience: 5 years working experience in palm oil industry as SHE Assistant at PT. Astra Agro Lestari Tbk. 3 years working experience in mining industry as Environment Coordinator and SHE Coordinator with PT. Kapuas Prima Coal Group. 6 years working experience as RSPO/ISPO auditor</p> <p>Training attended: Completed ISO 9001:2015 Lead Auditor Course, ISPO Auditor Course, ISO 14001:2015 Lead Auditor Course, ISO 45001:2018 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO Supply Chain Certification Lead Auditor Course, SMK3 Auditor Course, HCV Assessor Course, General OHS Expert Course, SMETA Requirements training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Eko Prastio Ramadhan	<p>Team Member</p> <p>Auditing land legality, Legal compliance, Internal Control System, Stakeholder consultation.</p>	<p>Education: Holds a Bachelor Degree in Forest Resources Conservation and Ecotourism from Forestry Faculty, Bogor Agricultural University (IPB).</p> <p>Work Experience: Over 4 years of working experience in biodiversity officer with Birdlife Indonesia and consultant with PT Inoa Konsultindo. Over 2½ years of working experience in palm oil estate with PT Salim Ivomas Pratama Tbk and Capitol Plantation Group implementing sustainability. Over 4½ years of working experience as RSPO P&C Certification Program Manager and auditor covering standard such as RSPO P&C, RSPO SCCS, ISPO, ISO 9001 and ISO 14001.</p> <p>Training attended: Completed ISO 14001:2015 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Social Impact Assessment Training, Endorsed RSPO SCC Auditor Lead Auditor Course, ISPO Auditor Batch 19 Training, ISO 9001 Lead Auditor Course and Identification of HCV Areas Training.</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:

- 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



Inspiring trust for a more resilient world.

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
Faks : +603 9212 9639
Email : Chaiyaporn.Seekao@bsigroup.com

AND / OR

Auditee:

Name : Aini
Company Name: Perkumpulan Putra Tunggal Bukit Sangkilan
Address: Jalan Poros Desa Bulian Jaya – Terusan, Maro Sebo Ilir District, Batanghari Regency, Jambi Provinsi, Indonesia
Fax : -
Email : asosiasi.ptbs@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

