

Date: 30/12/2021

Public Notification: RSPO Initial Certification Audit of Koperasi Jasa Mutiara Kongbeng (RSPO Membership: 1-0320-21-000-00)

Dear Stakeholders,

This is to inform that Koperasi Jasa Mutiara Kongbeng with RSPO membership 1-0320-21-000-00 had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification audit located in Kalimantan Timur Province. The audit will be conducted from February 06th to February 09th 2022 against the requirements of RSPO Independent Smallholder Standard 2019.

RSPO PO ID number of the ISH Name is: RSPO_PO01000013075.

Koperasi Jasa Mutiara Kongbeng is located at Jalan Poros Kongbeng Berau, Makmur Jaya Village, Kombeng District, Kutai Timur Regency, Kalimantan Timur Province - 75555, Indonesia. Member with an area of 649.20 hectares of plantations, which are committed to supporting sustainable palm oil.

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

Name of ISH Group		
Independent Smallholder Group Name		Koperasi Jasa Mutiara Kongbeng
Number of group member		118
Address / Location		Jalan Poros Kongbeng Berau, Makmur Jaya Village, Kombeng District, Kutai Timur Regency, Kalimantan Timur Province - 75555, Indonesia
GPS Reference (in degree, minute & second)	Latitude	1° 8' 13.66" N
	Longitude	116° 55' 47.21" E
Forecast Annual Output (MT)	CPO	2,971.83 MT
	PK	334.25 MT
	FFB	14,855.83 MT

2. The Smallholders Member details are as follows:

No	Member	Location	GPS Coordinates		Area Summary (Ha)		Estimated Annual FFB Production (MT)	Status Liability (L/NL)	Date of Join (for ISH)
			Latitude (S)	Longitude (E)	Total Certified Area	Planted Area			
1	Hj. Cyupe	Kombeng	116° 56' 27,408" E	1° 7' 58,711" N	2,1	2,1	48,84	NL	13 January 2021
2	Lukman	Kombeng	116° 56' 16,834" E	1° 8' 4,407" N	2,9	2,9	68,84	NL	13 January 2021
3	Lukman	Kombeng	116° 56' 23,625" E	1° 8' 6,074" N	2,6	2,6	60,37	NL	13 January 2021
4	Kasmi	Kombeng	116° 56' 18,988" E	1° 8' 8,054" N	2,7	2,7	59,47	NL	13 January 2021
5	Aming	Kombeng	116° 56' 32,175" E	1° 8' 9,697" N	4,8	4,8	109,90	NL	13 January 2021
6	Firman P	Kombeng	116° 56' 16,027" E	1° 8' 11,764" N	2,5	2,5	55,48	NL	13 January 2021
7	Firman P	Kombeng	116° 56' 26,919" E	1° 8' 12,692" N	2,9	2,9	65,82	NL	13 January 2021
8	Firman P	Kombeng	116° 56' 21,830" E	1° 8' 14,946" N	7,5	7,5	165,30	NL	13 January 2021

9	Tawil	Kombeng	116° 56' 16,000" E	1° 8' 14,921" N	1,0	1,0	22,13	NL	13 January 2021
10	Tawil	Kombeng	116° 56' 21,426" E	1° 8' 12,300" N	1,7	1,7	40,40	NL	13 January 2021
11	A. Fitriani	Kombeng	116° 56' 18,262" E	1° 8' 16,867" N	2,3	2,3	50,04	NL	13 January 2021
12	A. Fitriani	Kombeng	116° 56' 27,211" E	1° 8' 16,057" N	0,9	0,9	20,82	NL	13 January 2021
13	Rika Risnasari	Kombeng	116° 56' 17,866" E	1° 8' 20,431" N	4,0	4,0	93,15	NL	13 January 2021
14	Lola	Kombeng	116° 56' 25,090" E	1° 8' 19,992" N	3,0	3,0	65,29	NL	13 January 2021
15	Syamsuddin	Kombeng	116° 56' 16,196" E	1° 8' 26,236" N	1,8	1,8	42,93	NL	14 January 2021
16	Lukman	Kombeng	116° 56' 9,117" E	1° 8' 23,061" N	1,0	1,0	24,20	NL	14 January 2021
17	Rabaniah	Kombeng	116° 56' 9,370" E	1° 8' 16,615" N	2,5	2,5	61,20	NL	14 January 2021
18	Susi Susanti	Kombeng	116° 56' 1,451" E	1° 8' 17,801" N	4,8	4,8	109,64	NL	13 January 2021
19	Erviani	Kombeng	116° 56' 3,032" E	1° 8' 22,727" N	4,9	4,9	115,73	NL	13 January 2021
20	Syamsuddin	Kombeng	116° 55' 58,732" E	1° 8' 22,650" N	1,8	1,8	41,01	NL	14 January 2021
21	Wahidah	Kombeng	116° 56' 5,520" E	1° 8' 14,381" N	4,3	4,3	100,56	NL	13 January 2021
22	Muh. Sewah	Kombeng	116° 55' 54,711" E	1° 8' 14,530" N	1,9	1,9	44,02	NL	13 January 2021
23	Firman P	Kombeng	116° 55' 49,649" E	1° 8' 16,256" N	2,2	2,2	50,28	NL	13 January 2021
24	Hasmawati	Kombeng	116° 55' 44,541" E	1° 8' 15,283" N	2,8	2,8	62,07	NL	13 January 2021
25	Hasmawati	Kombeng	116° 55' 43,628" E	1° 8' 19,827" N	2,6	2,6	58,30	NL	13 January 2021
26	Halim	Kombeng	116° 55' 44,545" E	1° 8' 23,836" N	3,2	3,2	70,14	NL	13 January 2021
27	Halim	Kombeng	116° 55' 50,876" E	1° 7' 58,653" N	1,3	1,3	29,20	NL	13 January 2021
28	Satra	Kombeng	116° 55' 43,001" E	1° 8' 30,161" N	2,2	2,2	50,53	NL	13 January 2021
29	H. Herman	Kombeng	116° 56' 6,061" E	1° 8' 9,444" N	5,6	5,6	122,78	NL	13 January 2021
30	Ical Arisandi	Kombeng	116° 55' 58,695" E	1° 8' 7,642" N	4,7	4,7	107,53	NL	13 January 2021
31	Ical Arisandi	Kombeng	116° 56' 1,535" E	1° 8' 9,002" N	0,3	0,3	7,45	NL	13 January 2021
32	Ical Arisandi	Kombeng	116° 55' 53,897" E	1° 8' 7,234" N	5,2	5,2	118,51	NL	13 January 2021
33	dr. Indrasari	Kombeng	116° 55' 49,574" E	1° 8' 5,554" N	4,9	4,9	112,03	NL	13 January 2021
34	Syahrudin	Kombeng	116° 55' 51,771" E	1° 8' 22,895" N	5,0	5,0	114,07	NL	18 January 2021
35	Juma	Kombeng	116° 55' 38,632" E	1° 8' 21,885" N	3,8	3,8	90,06	NL	19 January 2021
36	Santi	Kombeng	116° 55' 38,696" E	1° 8' 15,303" N	1,8	1,8	42,38	NL	18 January 2021
37	Mustamin	Kombeng	116° 55' 34,864" E	1° 8' 16,719" N	2,1	2,1	45,97	NL	19 January 2021
38	Mustamin	Kombeng	116° 55' 34,736" E	1° 8' 23,670" N	2,2	2,2	49,53	NL	19 January 2021
39	Ramdani Fitra Amelia	Kombeng	116° 55' 36,668" E	1° 8' 27,944" N	1,8	1,8	40,99	NL	20 January 2021
40	Haerudin	Kombeng	116° 55' 36,594" E	1° 8' 30,228" N	2,3	2,3	54,76	NL	21 January 2021
41	Herman S .Psi	Kombeng	116° 55' 31,552" E	1° 8' 17,380" N	2,5	2,5	57,55	NL	22 January 2021
42	Herman S .Psi	Kombeng	116° 55' 31,408" E	1° 8' 25,282" N	2,5	2,5	58,57	NL	22 January 2021
43	Hasnah	Kombeng	116° 55' 28,937" E	1° 8' 21,818" N	2,8	2,8	64,86	NL	23 January 2021
44	Abdul Mannan	Kombeng	116° 55' 23,823" E	1° 8' 16,220" N	4,4	4,4	101,73	NL	24 January 2021
45	Abdul Mannan	Kombeng	116° 55' 23,926" E	1° 8' 26,411" N	4,5	4,5	107,15	NL	24 January 2021
46	Liana Talip	Kombeng	116° 55' 23,768" E	1° 8' 21,299" N	3,9	3,9	91,68	NL	25 January 2021
47	Muhammad Haris	Kombeng	116° 55' 14,252" E	1° 8' 20,467" N	3,7	3,7	86,97	NL	22 January 2021
48	Muhammad Haris	Kombeng	116° 55' 14,301" E	1° 8' 17,403" N	2,3	2,3	55,42	NL	22 January 2021

49	Muhammad Haris	Kombeng	116° 55' 14,676" E	1° 8' 24,657" N	4,3	4,3	99,82	NL	22 January 2021
50	Naisyah	Kombeng	116° 55' 14,313" E	1° 8' 14,995" N	2,5	2,5	58,01	NL	31 January 2021
51	Suhardi	Kombeng	116° 54' 59,511" E	1° 8' 21,810" N	2,2	2,2	50,38	NL	25 January 2021
52	Suhardi	Kombeng	116° 55' 7,136" E	1° 8' 22,640" N	2,2	2,2	51,47	NL	25 January 2021
53	Suhardi	Kombeng	116° 55' 3,378" E	1° 8' 22,223" N	2,2	2,2	49,79	NL	25 January 2021
54	Jusnaedi	Kombeng	116° 55' 5,251" E	1° 8' 16,542" N	3,9	3,9	94,41	NL	30 January 2021
55	Jusnaedi	Kombeng	116° 54' 59,509" E	1° 8' 16,411" N	1,9	1,9	46,95	NL	30 January 2021
56	Anjas Setiady	Kombeng	116° 55' 3,963" E	1° 8' 11,350" N	4,3	4,3	103,68	NL	29 January 2021
57	Anjas Setiady	Kombeng	116° 55' 3,935" E	1° 8' 7,837" N	2,0	2,0	47,57	NL	29 January 2021
58	Anjas Setiady	Kombeng	116° 55' 3,924" E	1° 8' 4,572" N	3,8	3,8	87,63	NL	29 January 2021
59	Suherman	Kombeng	116° 54' 55,422" E	1° 8' 19,042" N	3,9	3,9	91,52	NL	28 January 2021
60	Sakka	Kombeng	116° 54' 50,466" E	1° 8' 16,322" N	2,3	2,3	53,30	NL	27 January 2021
61	Aki	Kombeng	116° 54' 48,056" E	1° 8' 20,477" N	4,7	4,7	114,08	NL	26 January 2021
62	Ita	Kombeng	116° 54' 44,984" E	1° 8' 16,106" N	1,8	1,8	40,36	NL	18 January 2021
63	Firman	Kombeng	116° 54' 50,539" E	1° 8' 11,395" N	2,2	2,2	47,75	NL	19 January 2021
64	Alimuddin	Kombeng	116° 54' 56,125" E	1° 8' 12,175" N	2,1	2,1	49,35	NL	20 January 2021
65	Ukkas	Kombeng	116° 54' 52,995" E	1° 8' 7,902" N	3,1	3,1	70,54	NL	21 January 2021
66	Suriani	Kombeng	116° 54' 56,311" E	1° 8' 5,168" N	3,5	3,5	82,37	NL	31 January 2021
67	Ukkas	Kombeng	116° 54' 49,466" E	1° 8' 4,186" N	1,0	1,0	20,82	NL	21 January 2021
68	Ramdani Fitra Amelia	Kombeng	116° 54' 41,233" E	1° 8' 10,253" N	3,8	3,8	85,40	NL	20 January 2021
69	Hasriani	Kombeng	116° 54' 45,603" E	1° 8' 11,676" N	2,5	2,5	56,80	NL	30 January 2021
70	H. Abd Wahid	Kombeng	116° 54' 43,089" E	1° 8' 5,263" N	4,2	4,2	93,58	NL	26 January 2021
71	Aki	Kombeng	116° 54' 39,821" E	1° 8' 18,247" N	2,9	2,9	61,01	NL	26 January 2021
72	Alimuddin	Kombeng	116° 54' 34,791" E	1° 8' 23,381" N	4,6	4,6	110,88	NL	20 January 2021
73	Amiruddin	Kombeng	116° 54' 31,135" E	1° 8' 17,029" N	5,1	5,1	116,11	NL	28 January 2021
74	Ilyas	Kombeng	116° 54' 24,426" E	1° 8' 16,489" N	3,8	3,8	85,57	NL	29 January 2021
75	Amiruddin	Kombeng	116° 54' 34,370" E	1° 8' 17,438" N	1,9	1,9	43,17	NL	28 January 2021
76	Lukman	Kombeng	116° 54' 21,417" E	1° 8' 10,656" N	4,9	4,9	120,28	NL	14 January 2021
77	Rustang	Kombeng	116° 54' 37,499" E	1° 8' 15,972" N	1,0	1,0	23,39	NL	27 January 2021
78	Suherman	Kombeng	116° 54' 35,306" E	1° 8' 12,433" N	1,8	1,8	41,86	NL	28 January 2021
79	Suherman	Kombeng	116° 54' 35,228" E	1° 8' 5,336" N	1,8	1,8	40,14	NL	28 January 2021
80	Suherman	Kombeng	116° 54' 35,283" E	1° 8' 8,887" N	1,8	1,8	40,60	NL	28 January 2021
81	Asdar	Kombeng	116° 54' 30,044" E	1° 8' 11,536" N	2,6	2,6	52,83	NL	25 January 2021
82	Asdar	Kombeng	116° 54' 56,228" E	1° 7' 54,261" N	2,4	2,4	57,75	NL	24 January 2021
83	Satriani	Kombeng	116° 54' 29,832" E	1° 8' 6,181" N	2,6	2,6	59,03	NL	23 January 2021
84	Nurdin	Kombeng	116° 54' 26,112" E	1° 8' 10,526" N	2,1	2,1	47,21	NL	22 January 2021
85	Rustang	Kombeng	116° 54' 24,370" E	1° 8' 5,079" N	1,7	1,7	37,81	NL	27 January 2021
86	Martang	Kombeng	116° 54' 18,760" E	1° 8' 5,085" N	1,7	1,7	37,10	NL	21 January 2021
87	Heriadi	Kombeng	116° 54' 40,119" E	1° 7' 54,788" N	4,5	4,5	95,53	NL	20 January 2021
88	Heriadi	Kombeng	116° 54' 44,757" E	1° 8' 1,135" N	4,1	4,1	92,10	NL	20 January 2021

89	Heriadi	Kombeng	116° 54' 44,530" E	1° 7' 57,424" N	4,1	4,1	92,86	NL	20 January 2021
90	Alyas	Kombeng	116° 54' 48,917" E	1° 8' 1,009" N	0,7	0,7	16,29	NL	07 January 2021
91	Rahman	Kombeng	116° 54' 39,019" E	1° 8' 1,844" N	2,4	2,4	55,00	NL	20 January 2021
92	Rahman	Kombeng	116° 54' 38,937" E	1° 7' 59,446" N	0,8	0,8	18,59	NL	20 January 2021
93	H. Abd Halid	Kombeng	116° 54' 37,536" E	1° 7' 45,345" N	1,0	1,0	24,59	NL	15 January 2021
94	H. Abd Halid	Kombeng	116° 54' 38,985" E	1° 7' 49,522" N	2,0	2,0	46,99	NL	15 January 2021
95	Sudirman	Kombeng	116° 54' 33,774" E	1° 7' 49,519" N	2,6	2,6	57,69	NL	15 January 2021
96	Sudirman	Kombeng	116° 54' 33,935" E	1° 7' 44,682" N	2,1	2,1	49,54	NL	15 January 2021
97	Muhamad Amin	Kombeng	116° 54' 33,611" E	1° 8' 2,071" N	2,8	2,8	66,72	NL	08 January 2021
98	Muhamad Amin	Kombeng	116° 54' 33,700" E	1° 7' 59,253" N	1,4	1,4	32,44	NL	08 January 2021
99	Muhamad Amin	Kombeng	116° 54' 33,877" E	1° 7' 54,954" N	2,9	2,9	66,48	NL	08 January 2021
100	Kardi	Kombeng	116° 54' 28,905" E	1° 7' 50,391" N	3,5	3,5	77,32	NL	02 January 2021
101	Kardi	Kombeng	116° 54' 28,975" E	1° 8' 1,794" N	3,9	3,9	89,74	NL	02 January 2021
102	Kardi	Kombeng	116° 54' 28,848" E	1° 7' 57,109" N	2,7	2,7	62,37	NL	02 January 2021
103	Bahtiar	Kombeng	116° 54' 24,583" E	1° 7' 51,296" N	0,8	0,8	18,19	NL	05 January 2021
104	Matta	Kombeng	116° 54' 23,457" E	1° 7' 57,974" N	2,1	2,1	45,29	NL	05 January 2021
105	Matta	Kombeng	116° 54' 16,804" E	1° 7' 59,703" N	1,4	1,4	30,96	NL	05 January 2021
106	Matta	Kombeng	116° 54' 19,039" E	1° 7' 58,866" N	2,2	2,2	48,77	NL	05 January 2021
107	Matta	Kombeng	116° 54' 25,568" E	1° 7' 58,318" N	2,2	2,2	49,95	NL	05 January 2021
108	Matta	Kombeng	116° 54' 21,345" E	1° 7' 58,105" N	2,2	2,2	49,63	NL	05 January 2021
109	Mading	Kombeng	116° 54' 13,982" E	1° 8' 2,839" N	3,4	3,4	77,50	NL	02 January 2021
110	Alyas	Kombeng	116° 54' 10,499" E	1° 8' 4,347" N	2,1	2,1	46,63	NL	07 January 2021
111	Akbar	Kombeng	116° 54' 5,450" E	1° 8' 1,643" N	3,8	3,8	86,84	NL	02 January 2021
112	Akbar	Kombeng	116° 54' 5,240" E	1° 7' 58,590" N	1,6	1,6	37,41	NL	02 January 2021
113	Akbar	Kombeng	116° 54' 1,913" E	1° 7' 43,937" N	4,7	4,7	102,46	NL	02 January 2021
114	Alyas	Kombeng	116° 54' 10,220" E	1° 7' 57,084" N	2,2	2,2	45,28	NL	07 January 2021
115	Syamsul Alam	Kombeng	116° 54' 9,264" E	1° 7' 50,811" N	2,9	2,9	63,47	NL	10 January 2021
116	Humrah	Kombeng	116° 54' 9,220" E	1° 7' 45,084" N	2,9	2,9	68,72	NL	08 January 2021
117	Senniati	Kombeng	116° 54' 2,130" E	1° 7' 49,226" N	4,5	4,5	103,02	NL	08 January 2021
118	Nurdin	Kombeng	116° 54' 2,910" E	1° 7' 39,135" N	2,2	2,2	50,03	NL	08 January 2021
119	Sri Wahyuni	Kombeng	116° 54' 2,461" E	1° 7' 32,809" N	4,6	4,6	100,36	NL	08 January 2021
120	Azhar	Kombeng	116° 54' 8,161" E	1° 7' 29,763" N	3,8	3,8	83,13	NL	10 January 2021
121	Azhar	Kombeng	116° 54' 13,356" E	1° 7' 37,635" N	4,2	4,2	101,69	NL	10 January 2021
122	Azhar	Kombeng	116° 54' 8,248" E	1° 7' 37,646" N	4,3	4,3	94,49	NL	10 January 2021
123	Azhar	Kombeng	116° 54' 13,404" E	1° 7' 29,465" N	3,8	3,8	82,13	NL	10 January 2021
124	Mading	Kombeng	116° 54' 13,792" E	1° 7' 55,793" N	1,5	1,5	34,08	NL	08 January 2021
125	Matta	Kombeng	116° 54' 17,728" E	1° 7' 53,985" N	0,8	0,8	18,73	NL	05 January 2021
126	Sare	Kombeng	116° 54' 15,059" E	1° 7' 50,810" N	3,5	3,5	78,64	NL	08 January 2021
127	Sare	Kombeng	116° 54' 15,092" E	1° 7' 46,598" N	1,7	1,7	38,49	NL	08 January 2021
128	Sare	Kombeng	116° 54' 14,909" E	1° 7' 43,587" N	1,8	1,8	42,91	NL	08 January 2021

129	Bahtiar	Kombeng	116° 54' 20,715" E	1° 7' 51,054" N	1,0	1,0	23,08	NL	05 January 2021
130	Saniasa	Kombeng	116° 54' 24,739" E	1° 7' 43,417" N	0,7	0,7	16,26	NL	11 January 2021
131	Saniasa	Kombeng	116° 54' 22,018" E	1° 7' 48,526" N	1,9	1,9	44,26	NL	11 January 2021
132	Saniasa	Kombeng	116° 54' 21,187" E	1° 7' 44,829" N	3,1	3,1	67,74	NL	11 January 2021
133	Kardi	Kombeng	116° 54' 28,251" E	1° 7' 44,064" N	2,2	2,2	53,31	NL	02 January 2021
134	Sudirman	Kombeng	116° 54' 32,139" E	1° 7' 42,515" N	0,5	0,5	13,06	NL	15 January 2021
135	Muhammad Tang	Kombeng	116° 54' 20,920" E	1° 7' 35,873" N	11,0	11,0	228,72	NL	10 January 2021
136	Rijal Pabi H. Burahim	Kombeng	116° 54' 29,489" E	1° 7' 38,647" N	3,2	3,2	68,98	NL	02 January 2021
137	Marnawati	Kombeng	116° 54' 28,683" E	1° 7' 33,496" N	3,0	3,0	72,45	NL	02 January 2021
138	Darwis	Kombeng	116° 54' 33,849" E	1° 7' 35,425" N	4,0	4,0	99,20	NL	02 January 2021
139	Syarifuddin	Kombeng	116° 54' 31,157" E	1° 7' 27,843" N	4,5	4,5	104,23	NL	02 January 2021
140	Haluwang	Kombeng	116° 54' 31,369" E	1° 7' 23,041" N	4,3	4,3	106,05	NL	03 January 2021
141	Hasanuddin	Kombeng	116° 54' 29,176" E	1° 7' 17,879" N	5,5	5,5	114,85	NL	04 January 2021
142	Karmila	Kombeng	116° 55' 0,591" E	1° 7' 59,406" N	1,6	1,6	39,47	NL	11 January 2021
143	Habang	Kombeng	116° 55' 5,338" E	1° 7' 59,394" N	3,4	3,4	76,02	NL	11 January 2021
144	Sau	Kombeng	116° 55' 3,428" E	1° 7' 54,568" N	3,8	3,8	83,63	NL	12 January 2021
145	Haris	Kombeng	116° 55' 4,164" E	1° 7' 50,160" N	3,8	3,8	94,09	NL	12 January 2021
146	Haris	Kombeng	116° 55' 3,629" E	1° 7' 46,636" N	1,9	1,9	43,63	NL	12 January 2021
147	Mappaenre	Kombeng	116° 55' 1,014" E	1° 7' 42,955" N	2,0	2,0	43,31	NL	10 January 2021
148	Nuraeni	Kombeng	116° 55' 4,940" E	1° 7' 42,748" N	2,9	2,9	71,69	NL	19 January 2021
149	Hamma Gusila	Kombeng	116° 55' 1,386" E	1° 7' 36,467" N	4,1	4,1	83,57	NL	11 January 2021
150	Hamma Gusila	Kombeng	116° 55' 1,269" E	1° 7' 30,934" N	2,1	2,1	46,15	NL	11 January 2021
151	Hamma Gusila	Kombeng	116° 55' 5,964" E	1° 7' 35,408" N	3,2	3,2	74,75	NL	11 January 2021
152	Ilyas	Kombeng	116° 55' 1,405" E	1° 7' 25,760" N	4,4	4,4	101,79	NL	29 January 2021
153	Alyas	Kombeng	116° 54' 52,039" E	1° 8' 0,387" N	3,2	3,2	76,27	NL	07 January 2021
154	Alyas	Kombeng	116° 54' 50,918" E	1° 7' 57,194" N	3,2	3,2	78,69	NL	07 January 2021
155	Alyas	Kombeng	116° 54' 50,671" E	1° 7' 53,093" N	2,8	2,8	65,33	NL	07 January 2021
156	Asdar	Kombeng	116° 54' 56,565" E	1° 8' 0,616" N	2,3	2,3	47,87	NL	25 January 2021
157	Asdar	Kombeng	116° 54' 56,397" E	1° 7' 58,072" N	2,3	2,3	53,19	NL	25 January 2021
158	Ondang	Kombeng	116° 54' 56,960" E	1° 7' 50,524" N	2,1	2,1	48,22	NL	10 January 2021
159	Rusiah	Kombeng	116° 54' 52,090" E	1° 7' 46,652" N	3,5	3,5	79,30	NL	12 January 2021
160	Rusiah	Kombeng	116° 54' 49,136" E	1° 7' 44,568" N	2,6	2,6	60,55	NL	12 January 2021
161	Andi Musa	Kombeng	116° 54' 56,464" E	1° 7' 44,759" N	3,1	3,1	74,34	NL	13 January 2021
162	Kahar	Kombeng	116° 54' 48,729" E	1° 7' 38,563" N	1,6	1,6	35,97	NL	11 January 2021
163	Kahar	Kombeng	116° 54' 51,328" E	1° 7' 35,050" N	5,3	5,3	125,80	NL	11 January 2021
164	Firman P	Kombeng	116° 54' 56,128" E	1° 7' 31,205" N	7,5	7,5	180,67	NL	13 January 2021
165	Kahar	Kombeng	116° 54' 50,253" E	1° 7' 24,692" N	8,3	8,3	193,18	NL	11 January 2021
166	Mohammad Abdu	Kombeng	116° 54' 46,399" E	1° 7' 53,259" N	1,2	1,2	26,91	NL	13 January 2021
167	Mohammad Abdu	Kombeng	116° 54' 44,433" E	1° 7' 51,345" N	0,3	0,3	6,79	NL	13 January 2021
168	H. Abd Halid	Kombeng	116° 54' 41,378" E	1° 7' 42,150" N	2,7	2,7	59,88	NL	15 January 2021

169	H. Abd Halid	Kombeng	116° 54' 43,349" E	1° 7' 47,175" N	3,9	3,9	87,47	NL	15 January 2021
170	Muhammad Anwar Aras	Kombeng	116° 54' 46,266" E	1° 7' 42,987" N	1,5	1,5	34,51	NL	15 January 2021
171	Nur Mawati	Kombeng	116° 54' 43,514" E	1° 7' 37,952" N	2,7	2,7	63,83	NL	15 January 2021
172	Nur Mawati	Kombeng	116° 54' 37,952" E	1° 7' 37,290" N	2,6	2,6	59,46	NL	15 January 2021
173	Muh. Amin	Kombeng	116° 54' 41,190" E	1° 7' 32,605" N	5,4	5,4	128,50	NL	21 January 2021
174	Herman	Kombeng	116° 54' 44,199" E	1° 7' 29,012" N	2,0	2,0	46,46	NL	09 January 2021
175	Muslimin	Kombeng	116° 54' 40,837" E	1° 7' 24,649" N	3,3	3,3	72,57	NL	11 January 2021
176	Muslimin	Kombeng	116° 54' 38,292" E	1° 7' 27,525" N	1,7	1,7	37,53	NL	11 January 2021
177	Hj. Asiah	Kombeng	116° 54' 42,689" E	1° 7' 21,446" N	3,3	3,3	73,96	NL	11 January 2021
178	Muktar	Kombeng	116° 54' 41,929" E	1° 7' 17,602" N	4,3	4,3	97,89	NL	11 January 2021
179	Andi Azis	Kombeng	116° 54' 43,604" E	1° 7' 12,557" N	4,4	4,4	96,44	NL	12 January 2021
180	H. Abd Wahid	Kombeng	116° 55' 19,506" E	1° 8' 10,352" N	4,0	4,0	92,06	NL	26 January 2021
181	H. Abd Wahid	Kombeng	116° 55' 12,487" E	1° 8' 10,533" N	4,1	4,1	93,34	NL	26 January 2021
182	dr. Indrasari	Kombeng	116° 55' 26,048" E	1° 8' 10,135" N	3,4	3,4	74,59	NL	13 January 2021
183	Ical Arisandi	Kombeng	116° 55' 31,830" E	1° 8' 9,976" N	3,6	3,6	78,86	NL	13 January 2021
184	H. Herman	Kombeng	116° 55' 37,820" E	1° 8' 9,877" N	3,6	3,6	78,17	NL	13 January 2021
185	Haris	Kombeng	116° 55' 42,763" E	1° 7' 57,688" N	1,6	1,6	33,89	NL	12 January 2021
186	Haris	Kombeng	116° 55' 42,815" E	1° 8' 6,515" N	4,4	4,4	100,65	NL	12 January 2021
187	Irfan	Kombeng	116° 55' 45,402" E	1° 8' 5,366" N	2,4	2,4	53,64	NL	12 January 2021
188	Irfan	Kombeng	116° 55' 46,841" E	1° 8' 4,180" N	2,5	2,5	56,54	NL	12 January 2021
189	Suhaeba	Kombeng	116° 55' 44,255" E	1° 7' 54,955" N	0,9	0,9	21,75	NL	13 January 2021
190	Suhaeba	Kombeng	116° 55' 44,540" E	1° 7' 53,354" N	1,3	1,3	30,99	NL	13 January 2021
191	Hamsah	Kombeng	116° 55' 33,009" E	1° 8' 5,137" N	4,9	4,9	116,15	NL	13 January 2021
192	Andi Sahir AZ	Kombeng	116° 55' 33,305" E	1° 8' 1,878" N	4,6	4,6	108,54	NL	12 January 2021
193	Abbas	Kombeng	116° 55' 38,616" E	1° 7' 58,380" N	1,6	1,6	34,01	NL	13 January 2021
194	Abbas	Kombeng	116° 55' 38,614" E	1° 7' 54,941" N	1,5	1,5	35,83	NL	13 January 2021
195	Mahmud	Kombeng	116° 55' 32,673" E	1° 7' 58,944" N	3,6	3,6	81,56	NL	17 January 2021
196	Mahmud	Kombeng	116° 55' 28,860" E	1° 7' 58,236" N	3,6	3,6	84,12	NL	17 January 2021
197	Hasriayu Safitri	Kombeng	116° 55' 34,307" E	1° 7' 55,202" N	3,2	3,2	75,77	NL	13 January 2021
198	Hasriayu Safitri	Kombeng	116° 55' 28,819" E	1° 7' 55,408" N	2,3	2,3	53,52	NL	13 January 2021
199	Andi Maming	Kombeng	116° 55' 36,594" E	1° 7' 51,856" N	2,3	2,3	51,12	NL	13 January 2021
200	Asiah	Kombeng	116° 55' 11,987" E	1° 8' 3,796" N	4,5	4,5	100,42	NL	13 January 2021
201	Andi Zain	Kombeng	116° 55' 21,862" E	1° 8' 3,460" N	4,6	4,6	107,55	NL	13 January 2021
202	Andi Zain	Kombeng	116° 55' 16,881" E	1° 8' 3,646" N	2,4	2,4	55,20	NL	13 January 2021
203	Andi Hermawati	Kombeng	116° 55' 11,829" E	1° 7' 58,736" N	3,4	3,4	78,20	NL	12 January 2021
204	Andi Hermawati	Kombeng	116° 55' 11,865" E	1° 7' 55,895" N	3,4	3,4	76,24	NL	12 January 2021
205	Andi Mirwan	Kombeng	116° 55' 23,460" E	1° 7' 56,903" N	1,8	1,8	39,81	NL	12 January 2021
206	Andi Mirwan	Kombeng	116° 55' 18,427" E	1° 7' 58,590" N	3,6	3,6	82,86	NL	12 January 2021
207	Andi Mirwan	Kombeng	116° 55' 18,407" E	1° 7' 55,744" N	3,6	3,6	81,91	NL	12 January 2021
208	Sabri	Kombeng	116° 55' 15,326" E	1° 7' 52,792" N	4,2	4,2	91,68	NL	13 January 2021

209	Suarni	Kombeng	116° 55' 26,012" E	1° 7' 51,784" N	4,4	4,4	107,08	NL	13 January 2021
210	Budi	Kombeng	116° 55' 18,168" E	1° 7' 48,381" N	3,8	3,8	88,23	NL	13 January 2021
211	Budi	Kombeng	116° 55' 10,927" E	1° 7' 48,739" N	1,9	1,9	43,90	NL	13 January 2021
212	H. Suardi	Kombeng	116° 55' 27,017" E	1° 7' 47,957" N	3,7	3,7	84,57	NL	13 January 2021
213	Asri M. Nur	Kombeng	116° 55' 15,239" E	1° 7' 42,478" N	3,6	3,6	85,41	NL	13 January 2021
214	Hj. Cyupe	Kombeng	116° 55' 15,413" E	1° 7' 45,130" N	3,7	3,7	87,80	NL	13 January 2021
215	Hj. Cyupe	Kombeng	116° 55' 13,472" E	1° 7' 39,225" N	3,6	3,6	81,90	NL	13 January 2021
216	Hj. Cyupe	Kombeng	116° 55' 13,333" E	1° 7' 35,068" N	4,1	4,1	97,08	NL	13 January 2021
TOTAL					649.20	649.20	14,855.83		

Note: L – with Liability; NL – No Liability

The members to this certification does not involve new development. Consequently, there is no NPP process.

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	Lead Auditor Environmental Management, Green House Gas Mitigation, High Conservation Value	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Forestry, Majoring Forest Resource Conservation, Bogor Agricultural University (IPB) in 2008. - More than 6 years of working experience in the oil palm plantation industry as HSE Staff. Has been in the management system auditing line since 2014 for various standards, such as ISO 9001, RSPO P&C, RSPO SCCS and ISPO. - Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, HCV Assessor Course, SMETA requirement course.
Eko Prastio Ramadhan	Team Member Social and Worker welfare, Organization's policies, Stakeholder consultations	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Forestry, Majoring Forest Resource Conservation, Bogor Agricultural University (IPB) in 2008. - More than 2 years of working experience in the oil palm plantation industry as HSE Staff. Has been in the management system auditing line since 2015 for various standards, such as ISO 9001, RSPO P&C, RSPO SCCS and ISPO. - Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, HCV Assessor Course, SMETA requirement course.

<p>Nanang Rusmana</p>	<p>Team Member Best Management Practices for Oil Palm Plantation, Occupational Health and Safety,</p>	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Forestry, Majoring Forest Resource Conservation, Bogor Agricultural University (IPB) in 2005. - More than 6 years of working experience in the oil palm plantation industry as HSE Staff and 3 years experience as HSE Coordinator at Mining Company. Has been in the management system auditing line since 2016 for various standards, such as ISO 9001, RSPO P&C, RSPO SCCS and ISPO. - Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, HCV Assessor Course, SMETA requirement course.
<p>Pratama Agung Sedayu</p>	<p>Team Member Legality of the land, Legal compliance, Internal Control System</p>	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Agriculture majoring in Social Economic of Agriculture, graduated from University of Jenderal Soedirman on 2008. - More than 10 years of work at professional independent Certification Body as an Auditor and has involved in auditing activities with various certification schemes particularly RSPO and ISPO. - Successfully completed the ISO 9001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Auditor Course, SMETA requirement course.

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

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:

Mr. Nicholas Cheong
 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

AND / OR

Auditee:

Name : Mrs. Sulastri Rahmawati
 Company Name : Koperasi Jasa Mutiara Kongbeng
 Address : Jalan Poros Kongbeng Berau, Makmur
 Jaya Village, Kombeng District, Kutai Timur Regency,
 Kalimantan Timur Province - 75555, Indonesia
 Fax : -



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We thank you and appreciate for your comments.

Yours sincerely,

.....
Nicholas Cheong
Global Food Scheme Manager (Agriculture)