

Date: June 3rd 2024

Public Notification:

RSPO Initial Certification (MS B) of BUMDes Ratu Keramat, Kabupaten Ketapang (RSPO Membership: 1-0481-24-000-00)

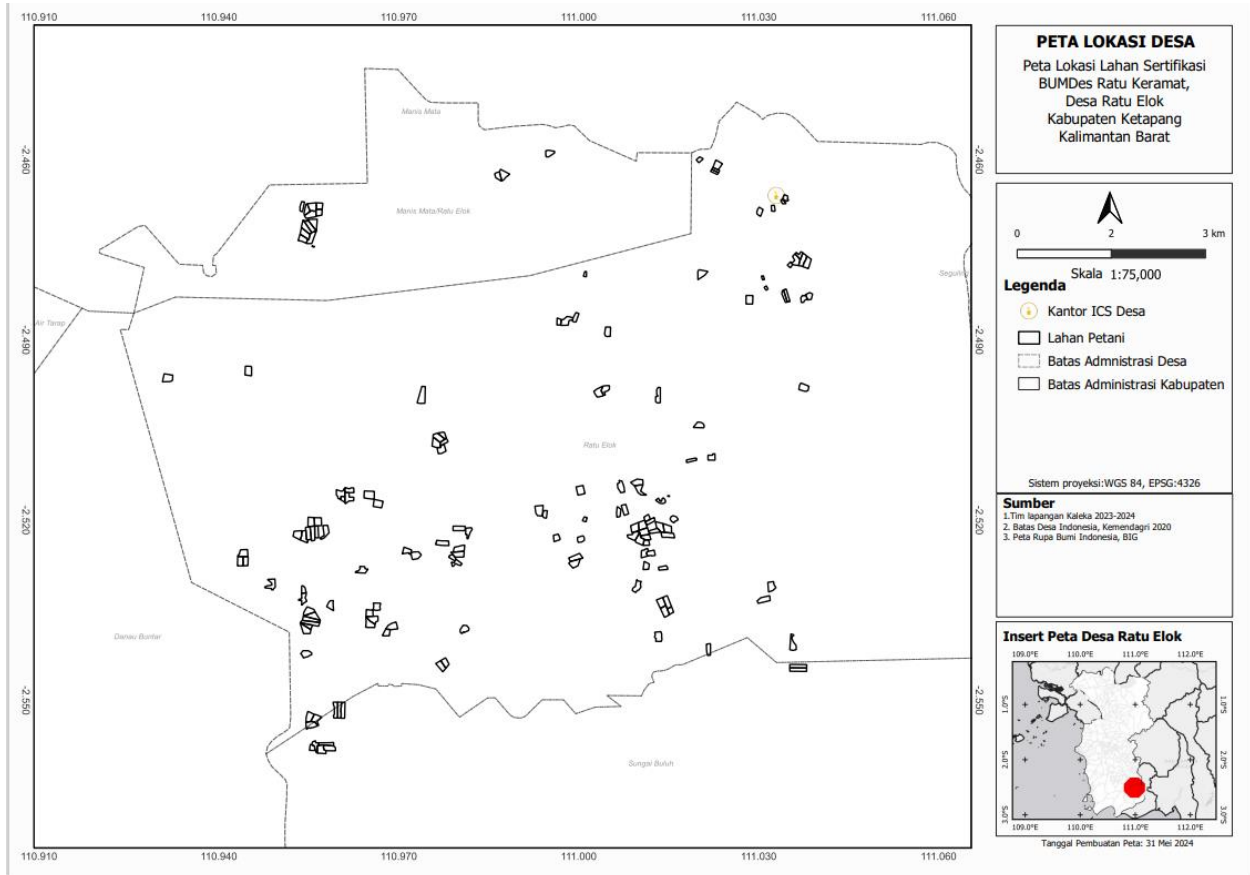
Dear Stakeholders,

This is to inform that the above ISH unit BUMDes Ratu Keramat with RSPO Membership number: 1-0481-24-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct the Initial Certification (MS B) Audit at BUMDes Ratu Keramat, located at Ratu Elok, Kecamatan Manis Mata, Kabupaten Ketapang, Provinsi Kalimantan Barat. The audit will be conducted from August 5th – 9th 2024 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, April 2020)

RSPO Palm Trace ID number of the group is RSPO_PO1000017138.

Name of Group Manager	Group Manager Address	ISH Group Location	GPS Reference		
				Longitude	Latitude
Gusti Andri Sagari	Desa Ratu Elok, Kecamatan Manis Mata	Kabupaten Ketapang, Provinsi Kalimantan Barat	North	111°5'20.68"E	2°32'32.71"S
			South	110°55'24.86"E	2°29'17.66"S
			East	110°56'52.41"E	2°33'32.12"S
			West	111°1'34.80"E	2°27'1.36"S

Location Maps of Group Petani Swadaya



Brief explanation on the ISH Group Background, including the following

List of Group Members

No Petani	Name Of Farmer Nama Anggota	Location Lokasi	GPS Reference		Area Summary (Ha)		Forecaste Annual FFB Production (MT) Perkiraan produksi TBS Tahunan (Ton)	Any liability? Status Liabilitas	Entry Date of Member Tanggal masuk keanggotaan
			Latitude	Longitude	Total Area Luas Area	Planted Area Area ditanami			
1	Achmad Kusdiansyah	Ratu Elok	-246862474551,000000	11103021499100,000000	1,20	1,20	0	No	16 Nov 2022
2	Afrisal, SP	Ratu Elok	-250625156040,000000	11097664580300,000000	2,00	2,00	8,234	No	16 Nov 2022
3	Agus Pramono	Ratu Elok	-246807519673,000000	11103244558100,000000	0,67	0,67	11	No	16 Nov 2022
4	Ahmad Darsono	Ratu Elok	-255277397680,000000	11095512445800,000000	1,98	1,98	7,213	No	16 Nov 2022
5	Akiangsyah	Ratu Elok	-254151079764,000000	11102168550600,000000	1,44	1,44	0	No	16 Nov 2022
6	Akiong	Ratu Elok	-251630740383,000000	11096158698100,000000	2,00	2,00	9,342	No	16 Nov 2022
7	Akun	Ratu Elok	-251579788193,000000	11096510331800,000000	2,60	2,60	12,556	No	16 Nov 2022
8	Alham Effendi	Ratu Elok	-246248074185,000000	11098749241800,000000	2,00	2,00	0	No	16 Nov 2022
8	Alham Effendi	Ratu Elok	-246271525352,000000	11098661091800,000000	1,24	1,24	0	No	16 Nov 2022
9	Andi	Ratu Elok	-251490912092,000000	11101019778300,000000	1,81	1,81	10	No	16 Nov 2022
9	Andi	Ratu Elok	-251372381779,000000	11100985267900,000000	2,00	2,00	10	No	16 Nov 2022
10	Anita	Ratu Elok	-253726079993,000000	11096515412600,000000	1,99	1,99	0	No	16 Nov 2022
11	Antonius Asoi	Ratu Elok	-252125974523,000000	11100941557500,000000	2,00	2,00	0	No	16 Nov 2022
11	Antonius Asoi	Ratu Elok	-252086483268,000000	11101064555900,000000	2,04	2,04	0	No	16 Nov 2022

12	Antonius Tundi	Ratu Elok	-252719789602,000000	11099934904100,00000	2,00	2,00	0	No	16 Nov 2022
12	Antonius Tundi	Ratu Elok	-252624189431,000000	11099953102900,00000	2,00	2,00	0	No	16 Nov 2022
13	Anung Hartanto	Ratu Elok	-254225931998,000000	11095456575000,00000	1,83	1,83	0	No	16 Nov 2022
14	Atul, S.TP	Ratu Elok	-253416540828,000000	11095868124400,00000	1,50	1,50	8	No	16 Nov 2022
14	Atul, S.TP	Ratu Elok	-253301776352,000000	11095412012400,00000	1,64	1,64	0	No	16 Nov 2022
15	Aulia Putri	Ratu Elok	-252189059527,000000	11095777478600,00000	2,00	2,00	10	No	16 Nov 2022
16	Barnabas	Ratu Elok	-253105279409,000000	11100977499900,00000	2,02	2,02	0	No	16 Nov 2022
17	Biyun Bayu Brahmono	Ratu Elok	-253517634141,000000	11095498727900,00000	2,00	2,00	0	No	16 Nov 2022
18	Budi Susilo	Ratu Elok	-253714198272,000000	11095533676100,00000	2,00	2,00	8	No	16 Nov 2022
19	Cahan	Ratu Elok	-252512060118,000000	11097135475100,00000	1,40	1,40	7	No	16 Nov 2022
20	Dandi	Ratu Elok	-253322616143,000000	11103093115600,00000	2,00	2,00	0	No	16 Nov 2022
21	Darmin	Ratu Elok	-252763527793,000000	11101126780200,00000	1,23	1,23	0	No	16 Nov 2022
22	Dedimusi I.	Ratu Elok	-253104715028,000000	11103214005600,00000	2,00	2,00	0	No	16 Nov 2022
23	Diana Fitria Sari	Ratu Elok	-250698748582,000000	11097754308300,00000	2,00	2,00	11	No	16 Nov 2022
23	Diana Fitria Sari	Ratu Elok	-250721300135,000000	11097623216300,00000	1,00	1,00	11	No	16 Nov 2022
24	Dimun	Ratu Elok	-249791314206,000000	11103755115000,00000	2,00	2,00	7	No	16 Nov 2022
25	Dodi	Ratu Elok	-251900157009,000000	11099439486100,00000	1,00	1,00	0	No	16 Nov 2022
26	Emy Liana Karak	Ratu Elok	-248259558858,000000	11103472281300,00000	1,23	1,23	0	No	16 Nov 2022
27	Ferdinan Mbolik	Ratu Elok	-252797902620,000000	11101411466900,00000	1,00	1,00	10	No	16 Nov 2022
28	Galih Setiawan	Ratu Elok	-252277268587,000000	11095423191900,00000	2,00	2,00	10	No	16 Nov 2022
28	Galih Setiawan	Ratu Elok	-252220205207,000000	11095494665200,00000	1,95	1,95	10	No	16 Nov 2022
28	Galih Setiawan	Ratu Elok	-252214412382,000000	11095567358900,00000	1,99	1,99	10	No	16 Nov 2022
28	Galih Setiawan	Ratu Elok	-252240829721,000000	11095318587100,00000	2,00	2,00	10	No	16 Nov 2022
29	Gusti Darmawansyah	Ratu Elok	-246086630149,000000	11102315559900,00000	1,75	1,75	0	No	16 Nov 2022
30	H. Sarbiah	Ratu Elok	-248685097823,000000	11099794869900,00000	2,24	2,24	11	No	16 Nov 2022
30	H. Sarbiah	Ratu Elok	-248624665786,000000	1109950399300,00000	1,19	1,19	11	No	16 Nov 2022
30	H. Sarbiah	Ratu Elok	-245996138362,000000	11102017962400,00000	0,70	0,70	0	No	16 Nov 2022
31	Hadi Ismail	Ratu Elok	-249932063266,000000	11097390870200,00000	3,24	3,24	0	No	16 Nov 2022

32	Haliansyah	Ratu Elok	-251001448642,000000	11101881638700,00000	0,87	0,87	0	No	16 Nov 2022
33	Hamdan	Ratu Elok	-250581552354,000000	11097735690100,00000	1,00	1,00	0	No	16 Nov 2022
34	Harun	Ratu Elok	-251680709202,000000	11101379086500,00000	1,06	1,06	0	No	16 Nov 2022
35	Hengki Saputra	Ratu Elok	-247055238381,000000	11095583192100,00000	2,00	2,00	0	No	16 Nov 2022
35	Hengki Saputra	Ratu Elok	-247107663437,000000	11095523351700,00000	2,00	2,00	0	No	16 Nov 2022
35	Hengki Saputra	Ratu Elok	-247232339520,000000	11095437337800,00000	2,00	2,00	0	No	16 Nov 2022
35	Hengki Saputra	Ratu Elok	-247131408215,000000	11095453634200,00000	2,00	2,00	0	No	16 Nov 2022
36	Herkani	Ratu Elok	-246634806445,000000	11103451974800,00000	0,81	0,81	0	No	16 Nov 2022
37	Hilaria Evi	Ratu Elok	-248311152672,000000	11103754683800,00000	1,10	1,10	10	No	16 Nov 2022
38	Holidah	Ratu Elok	-251838353936,000000	11099344994300,00000	2,44	2,44	0	No	16 Nov 2022
39	Inyus	Ratu Elok	-253439621856,000000	11096636030200,00000	1,61	1,61	8	No	16 Nov 2022
40	Isur	Ratu Elok	-252197220316,000000	11101092338200,00000	1,26	1,26	8	No	16 Nov 2022
40	Isur	Ratu Elok	-252285156801,000000	11101126729200,00000	2,00	2,00	8	No	16 Nov 2022
40	Isur	Ratu Elok	-252182599730,000000	11101269957700,00000	2,00	2,00	8	No	16 Nov 2022
40	Isur	Ratu Elok	-252248003564,000000	11101485865900,00000	1,39	1,39	8	No	16 Nov 2022
40	Isur	Ratu Elok	-252110944132,000000	11101360157500,00000	2,00	2,00	8	No	16 Nov 2022
40	Isur	Ratu Elok	-252142035679,000000	11101481824700,00000	2,00	2,00	8	No	16 Nov 2022
41	Itik	Ratu Elok	-253548357952,000000	11096514490800,00000	1,55	1,55	8	No	16 Nov 2022
42	Jarlani	Ratu Elok	-253375404241,000000	11101379111000,00000	2,00	2,00	10	No	16 Nov 2022
42	Jarlani	Ratu Elok	-253519300120,000000	11101441672500,00000	2,00	2,00	10	No	16 Nov 2022
42	Jarlani	Ratu Elok	-253364657141,000000	11101477482800,00000	2,00	2,00	10	No	16 Nov 2022
42	Jarlani	Ratu Elok	-253505251886,000000	11101532876900,00000	1,00	1,00	10	No	16 Nov 2022
43	Jasmar Siahaan	Ratu Elok	-253648491868,000000	11096574259500,00000	1,99	1,99	0	No	16 Nov 2022
44	Juni	Ratu Elok	-253814926771,000000	11098095752500,00000	1,65	1,65	0	No	16 Nov 2022
45	Juraimi	Ratu Elok	-246201888130,000000	11102267562200,00000	0,58	0,58	0	No	16 Nov 2022
46	Juriyandi	Ratu Elok	-246169006484,000000	11102287736500,00000	0,60	0,60	0	No	16 Nov 2022
47	Kinyoi	Ratu Elok	-251980825554,000000	11101589705200,00000	1,20	1,20	0	No	16 Nov 2022
48	Kuhing	Ratu Elok	-251965640967,000000	11101141977900,00000	0,92	0,92	7	No	16 Nov 2022

49	Kuhun	Ratu Elok	-253937883980,000000	11101332876300,00000	2,04	2,04	0	No	16 Nov 2022
50	Kusanto	Ratu Elok	-247442268233,000000	11095574920200,00000	0,06	0,06	0	No	16 Nov 2022
51	Kusmanto	Ratu Elok	-252684543597,000000	11094359908900,00000	1,76	1,76	0	No	16 Nov 2022
51	Kusmanto	Ratu Elok	-252681878070,000000	11094447157600,00000	1,55	1,55	0	No	16 Nov 2022
52	Kusnadi	Ratu Elok	-251502625117,000000	11100032243100,00000	1,59	1,59	7,112	No	16 Nov 2022
52	Kusnadi	Ratu Elok	-251826124884,000000	11100773907200,00000	2,09	2,09	0	No	16 Nov 2022
53	Litin	Ratu Elok	-252381180108,000000	11097731646200,00000	1,97	1,97	0	No	16 Nov 2022
54	M Jamhuri Tilong	Ratu Elok	-251446271592,000000	11100708623600,00000	2,00	2,00	0	No	16 Nov 2022
55	M Yani	Ratu Elok	-252018282309,000000	11101197133500,00000	1,18	1,18	0	No	16 Nov 2022
56	Martinus Mulyadi	Ratu Elok	-253160674997,000000	11095413141700,00000	0,89	0,89	7	No	16 Nov 2022
57	Maulana Aksan	Ratu Elok	-247905928914,000000	11100111543800,00000	0,41	0,41	11	No	16 Nov 2022
58	Midin	Ratu Elok	-254066675191,000000	11103569113800,00000	2,04	2,04	0	No	16 Nov 2022
59	Miji	Ratu Elok	-251598861111,000000	11101501387300,00000	0,05	0,05	0	No	16 Nov 2022
60	Moses Faot	Ratu Elok	-249633978459,000000	11093148369800,00000	2,24	2,24	9	No	16 Nov 2022
61	Muhammad Aleng	Ratu Elok	-245890243628,000000	11099513968500,00000	1,80	1,80	7	No	16 Nov 2022
62	Muhammad Perdana	Ratu Elok	-250823235914,000000	11097716818900,00000	1,44	1,44	0	No	16 Nov 2022
63	Muhammadiyah	Ratu Elok	-248696692192,000000	11099672718400,00000	0,90	0,90	10	No	16 Nov 2022
64	Mutia	Ratu Elok	-251867311013,000000	11100666964500,00000	1,18	1,18	7	No	16 Nov 2022
65	Nanang Murni	Ratu Elok	-246782892898,000000	11095562800200,00000	2,00	2,00	9	No	16 Nov 2022
65	Nanang Murni	Ratu Elok	-246914014603,000000	11095536744300,00000	2,00	2,00	9	No	16 Nov 2022
65	Nanang Murni	Ratu Elok	-246833280486,000000	11095467881600,00000	1,30	1,30	9	No	16 Nov 2022
66	Neli Hartati	Ratu Elok	-246701651597,000000	11103412074200,00000	0,37	0,37	0	No	16 Nov 2022
67	Nia Adriyani	Ratu Elok	-250955040476,000000	11102220573200,00000	1,30	1,30	0	No	16 Nov 2022
68	Niko Roswandi	Ratu Elok	-252293400677,000000	11099632647500,00000	1,20	1,20	0	No	16 Nov 2022
69	Nur Hasanah	Ratu Elok	-248862610233,000000	11100486909800,00000	1,67	1,67	9	No	16 Nov 2022
70	Paulus Nanang	Ratu Elok	-248273874067,000000	11103431927000,00000	0,94	0,94	0	No	16 Nov 2022
71	Petrus Rusdi	Ratu Elok	-252137257712,000000	11098007495300,00000	1,84	1,84	10	No	16 Nov 2022
72	Pigang	Ratu Elok	-253875411306,000000	11096801455400,00000	1,30	1,30	10	No	16 Nov 2022

72	Pigang	Ratu Elok	-253770742792,000000	11096897261200,00000	2,00	2,00	10	No	16 Nov 2022
73	Pinsui	Ratu Elok	-251986322389,000000	11100105942900,00000	0,50	0,50	2,4	No	16 Nov 2022
74	Pintu	Ratu Elok	-252477736959,000000	11098011622800,00000	1,96	1,96	8	No	16 Nov 2022
75	Priatini	Ratu Elok	-253759573276,000000	11095485590700,00000	1,00	1,00	8	No	16 Nov 2022
76	Reynaldhi Aditya Susilo	Ratu Elok	-255159464383,000000	11095951328500,00000	2,00	2,00	7	No	16 Nov 2022
77	Rhandy Fibriansyah	Ratu Elok	-252832739452,000000	11096392362300,00000	1,62	1,62	0	No	16 Nov 2022
78	Rian	Ratu Elok	-252586200774,000000	11097283575400,00000	2,00	2,00	7	No	16 Nov 2022
78	Rian	Ratu Elok	-251725726995,000000	11096654967000,00000	2,10	2,10	10	No	16 Nov 2022
79	Ritno	Ratu Elok	-253655412174,000000	11095529108400,00000	2,00	2,00	8	No	16 Nov 2022
80	Rohim	Ratu Elok	-253070106785,000000	11094881680200,00000	2,00	2,00	0	No	16 Nov 2022
81	Ruswandi	Ratu Elok	-247714173770,000000	11103813297200,00000	2,00	2,00	7	No	16 Nov 2022
81	Ruswandi	Ratu Elok	-247674876249,000000	11103628062100,00000	2,00	2,00	7	No	16 Nov 2022
81	Ruswandi	Ratu Elok	-247587563803,000000	11103682990400,00000	2,00	2,00	7	No	16 Nov 2022
81	Ruswandi	Ratu Elok	-247668847282,000000	11103738265700,00000	0,95	0,95	7	No	16 Nov 2022
82	Safta Pamungkas Arianda	Ratu Elok	-255165146969,000000	11096071448900,00000	2,03	2,03	0	No	16 Nov 2022
83	Sahdan	Ratu Elok	-249872108403,000000	11100337950600,00000	2,00	2,00	9	No	16 Nov 2022
84	Sandi	Ratu Elok	-251561831458,000000	11096031882000,00000	2,00	2,00	8	No	16 Nov 2022
84	Sandi	Ratu Elok	-251645326280,000000	11096072956800,00000	0,64	0,64	9	No	16 Nov 2022
85	Sarjansyah	Ratu Elok	-248270348104,000000	11103847283600,00000	1,17	1,17	10	No	16 Nov 2022
86	Selamet Rahayu	Ratu Elok	-246776165665,000000	11095388435000,00000	1,00	1,00	0	No	16 Nov 2022
87	Sem	Ratu Elok	-252376316665,000000	11101130915300,00000	1,00	1,00	11	No	16 Nov 2022
87	Sem	Ratu Elok	-252262384079,000000	11100920070400,00000	2,00	2,00	11	No	16 Nov 2022
87	Sem	Ratu Elok	-252330938186,000000	11101021653400,00000	2,00	2,00	11	No	16 Nov 2022
88	Sianas	Ratu Elok	-247748327920,000000	11103528381900,00000	0,58	0,58	0	No	16 Nov 2022
89	Sigit Cahyo Wahyudi	Ratu Elok	-253596660977,000000	11095571072200,00000	2,00	2,00	8	No	16 Nov 2022
90	Siliun	Ratu Elok	-247964536799,000000	11103075288300,00000	0,27	0,27	0	No	16 Nov 2022
91	Simiyun	Ratu Elok	-247317857298,000000	11095402037700,00000	2,00	2,00	0	No	16 Nov 2022
91	Simiyun	Ratu Elok	-247299632360,000000	11095544113800,00000	1,60	1,60	0	No	16 Nov 2022

92	Sinawati	Ratu Elok	-248135749257,000000	11103128504500,00000	0,32	0,32	0	No	16 Nov 2022
93	Sinikau	Ratu Elok	-247897751140,000000	11102050630300,00000	1,91	1,91	18	No	16 Nov 2022
94	Siti Nurjanah	Ratu Elok	-255408491819,000000	11095537777400,00000	2,07	2,07	0	No	16 Nov 2022
95	Sudar	Ratu Elok	-250420852297,000000	11102014109300,00000	1,50	1,50	10	No	16 Nov 2022
96	Suhaimi	Ratu Elok	-255727242134,000000	11095802283400,00000	1,30	1,30	0	No	16 Nov 2022
96	Suhaimi	Ratu Elok	-255755219747,000000	11095615068600,00000	1,35	1,35	0	No	16 Nov 2022
96	Suhaimi	Ratu Elok	-255820520765,000000	11095707249700,00000	2,00	2,00	0	No	16 Nov 2022
97	Suharsono	Ratu Elok	-249927751912,000000	11101330822700,00000	2,00	2,00	18	No	16 Nov 2022
98	Sunarti	Ratu Elok	-254431731151,000000	11103663838800,00000	2,00	2,00	0	No	16 Nov 2022
98	Sunarti	Ratu Elok	-254488523829,000000	11103663525800,00000	2,00	2,00	0	No	16 Nov 2022
99	Sungging Priyatmoko	Ratu Elok	-255161030953,000000	11096012046600,00000	1,84	1,84	8	No	16 Nov 2022
100	Supar	Ratu Elok	-255792417587,000000	11095558152000,00000	0,89	0,89	0	No	16 Nov 2022
100	Supar	Ratu Elok	-255795614717,000000	11095844602700,00000	2,02	2,02	0	No	16 Nov 2022
101	Supian	Ratu Elok	-252566668049,000000	11097997871300,00000	1,99	1,99	10	No	16 Nov 2022
102	Suping	Ratu Elok	-251503931529,000000	11096178102800,00000	1,39	1,39	9	No	16 Nov 2022
103	Sutarman	Ratu Elok	-252552597063,000000	11094412707100,00000	1,93	1,93	10	No	16 Nov 2022
103	Sutarman	Ratu Elok	-252026288010,000000	11095653128300,00000	1,94	1,94	10	No	16 Nov 2022
103	Sutarman	Ratu Elok	-252029674216,000000	11095540973500,00000	2,00	2,00	8	No	16 Nov 2022
104	Suwito	Ratu Elok	-249514506554,000000	11094494416300,00000	1,89	1,89	7	No	16 Nov 2022
104	Suwito	Ratu Elok	-255311310440,000000	11095622139600,00000	2,00	2,00	11	No	16 Nov 2022
105	Tilong	Ratu Elok	-252715119238,000000	11097964832800,00000	1,16	1,16	7	No	16 Nov 2022
105	Tilong	Ratu Elok	-252622528186,000000	11097898476900,00000	0,82	0,82	7	No	16 Nov 2022
106	Unan	Ratu Elok	-248329241312,000000	11102849428200,00000	1,96	1,96	18	No	16 Nov 2022
107	Uwit Narto	Ratu Elok	-252549690452,000000	11101098845000,00000	1,32	1,32	7	No	16 Nov 2022
107	Uwit Narto	Ratu Elok	-252551828443,000000	11101208250600,00000	1,51	1,51	7	No	16 Nov 2022
108	Wanik Nalar Rati	Ratu Elok	-252197395650,000000	11095631015300,00000	1,44	1,44	10	No	16 Nov 2022
109	Witno Purnaji	Ratu Elok	-253820757216,000000	11095447649800,00000	2,00	2,00	10	No	16 Nov 2022
110	Yakobus Sugitno	Ratu Elok	-252194612045,000000	11098162193500,00000	1,42	1,42	0	No	16 Nov 2022

111	Yayan	Ratu Elok	-246768879702,000000	11095678827000,000000	1,25	1,25	9	No	16 Nov 2022
111	Yayan	Ratu Elok	-246876239324,000000	11095670987100,000000	1,28	1,28	9	No	16 Nov 2022
112	Yohanes Angkong	Ratu Elok	-252316385212,000000	11100038353300,000000	1,20	1,20	0	No	16 Nov 2022
113	Yutina	Ratu Elok	-249823002017,000000	11100444160300,000000	1,60	1,60	0	No	16 Nov 2022
114	Zainudin M.	Ratu Elok	-254427748645,000000	11097707717500,000000	1,76	1,76	7	No	16 Nov 2022
114	Zainudin M.	Ratu Elok	-254373335308,000000	11097775469800,000000	1,49	1,49	7	No	16 Nov 2022
Total					254.955	254.955	819.857		

Note: *) Periode from 18 April 2024

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide

The audit team for the audit consists of the following :

Audit Team	Role/ Area of Requirement	Qualification and Experience
Budi Setiawan	Audit Team Leader – Tranparency information, code of conduct, complaint and grievance management, land use and FPIC approach, and SIA management	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by Komisi ISPO, Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2008), Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001-2004), Calculation of Green House Gas at Palm Oil Plantation by Komisi ISPO, SVLK Auditor Training by Ministry of Forestry, CoC Auditor by LEI, PUB and Café training by ministry of tourism, HCV Training, RSPO P&C and SCCS Training (2016). • He has work experience such as i.e, Staff RSPO in PT MAS (2008-2009), Staff Planning & Analysis in PT Bakti Sukses Mandiri (2009-2010), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2015-2016) and HR and finance manager (2014-2015), Auditor in PT Mutu Hijau Indonesia (2010-2016), and Auditor in PT TUV Rheinland Indonesia (2016-present).
Bayu Yogatama	Auditor - Environment, OHS, HCV; legal and Best Agricultural Practice	<ul style="list-style-type: none"> • He has attended some training such as i.e, Awareness SA8000 by Aljabar T7C; In House Training ISO 9001, 14001, 45001 Training RSPO SCCS by Checkmark; Training for Auditor Green Industry by Ministry of Industry;In House Training ISO 19011:2018; Training RSPO P&C Lead Auditor by Checkmark; Refreshment ISPO new Standard Permentan 38 year 2020;In House Training In House Training RSPO NPP 2015 & RaCP;IHT OHSAS 18000-2007; and as participant on research seminar for environment conservation scope. • He has work experience such as i.e, Auditor RSPO and ISPO; Wood product inspector; research assistant on university cooperation project for scope: bird habitat management and Combatting Illegal and Unsustainable Trade in Endangered Species in Indonesia
Wahyu	Auditor - Legal compliance and	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, RSPO (Pro-Forest & Daemeter), Calculation of GHG in Palm

Audit Team	Role/ Area of Requirement	Qualification and Experience
	procedures, training, continuous improvement and reporting, OSH management, energy efficiency and fire management	Oil Plantation, SPO (ISPO Commision), Verified Legal Compliance & Reduced Impact Logging (Tropical Forest Foundation), SVLK (Ministry of Forestry), CoC (LEI), ISO 9001:2008 (IRCA), ISO 14001:2015 (IRCA), General OHS expert (Ministry of Manpower), Refreshment ISPO (Permentan 38 Tahun 2020) <ul style="list-style-type: none"> • He has work experience such as i.e, PT Carsurin, as QHSE Coordinator (2006 -2009), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2010-May 2014) and Auditor PT TUV Rheinland Indonesia (May 2014-present)

CB PT TUV Rheinland Indonesia invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

Name : **Budi Setiawan**
Position : **Lead Auditor**
Email Address : **budi.setiawan@tuv.com**
Phone Number : **021 – 579 44 579**

Comments must be sent to:

Certification Body :
PT TUV Rheinland Indonesia
Budi Setiawan
Lead Auditor
Menara Karya 10th Floor
Jl. H.R. Rasuna Said Block X-5 Kav 1-
2
Jakarta 12950
Tel: +62 21 – 579 44 579
Fax: +62 21 – 579 44 575
Email : budi.setiawan@tuv.com

Website: www.tuv.com

Auditee :
BUMDes Ratu Keramat,
Kabupaten Ketapang
Gusti Andri Sagari
Group Manager
Tel: +62 813-4721-5155
Fax: -
Email : icsratukeramat@gmail.com

Yours faithfully,



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