

Date : 26th September 2024

Public Notification :

RSPO Initial Certification (MS B) of Perkumpulan Petani Swadaya Bangun Seranten (RSPO Membership : 1-0442-23-000-00)

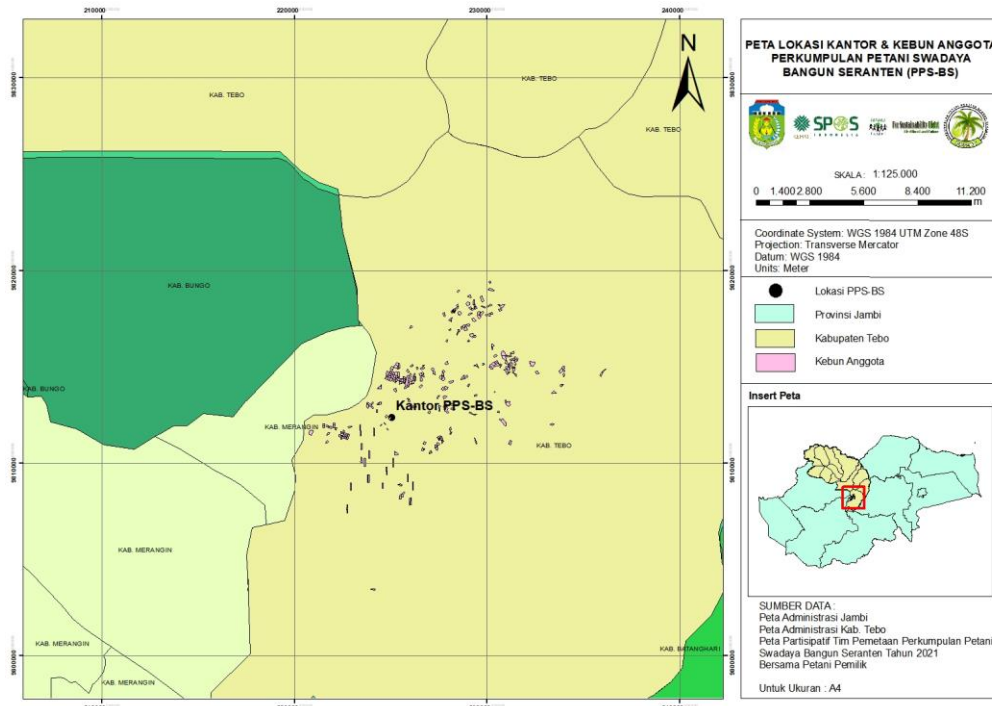
Dear Stakeholders,

This is to inform that the above ISH unit Perkumpulan Petani Swadaya Bangun Seranten with RSPO Membership number: 1-0442-23-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct the Initial Certification (MS B) Audit at Desa Bangun Seranten, Kecamatan Muara Tabir, Kabupaten Tebo, Provinsi Jambi. The audit will be conduct from October 28th - November 1st 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_PO1000017294

Name of Group Manager	Group Manager Address	ISH Group Location	GPS Reference		
			Longitude	Latitude	
Ikhwanudin	Desa Bangun Seranten	Kecamatan Muara tabir	North	1° 37' 57,113" S	102° 34' 28,235" E
			South	1° 46' 35,188" S	102° 31' 11,803" E
			East	1° 40' 26,923" S	102° 37' 39,872" E
			West	1° 42' 8,359" S	102° 29' 29,460" E

Location Maps of Group Petani Swadaya



Brief explanation on the ISH Group Background, including the following

List of Group Member

No.	Name Of Member Nama Anggota	Location Lokasi	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT) Perkiraan produksi TBS Tahunan	Any liability? Status Liabilitas	Entry Date of Member Tanggal masuk keanggotaan
			Latitude	Longitude	Total Certified Area Luas Area tersertifikasi	Planted Area Area ditanami			
1	Murjanis	Bangun Seranten	-1,68178	102,52300	1.5	1.5	22.32		April 2022
2	Bahtiar Efendi Simanjuntak	Bangun Seranten	-1,67929	102,55600	2	2	21.97		April 2022
3	Darmawan	Bangun Seranten	-1,67925	102,53900	1.92	1.92	25.62		April 2022
4	Zukri	Bangun Seranten	-1,70853	102,55000	1.2	1.2	21.8		April 2022
	Zukri 2	Bangun Seranten	-1,68847	102,58200	1.03	1.03	15.91		April 2022
5	Marihot Sihombing	Bangun Seranten	-1,71050	102,55000	1.94	1.94	30.59		April 2022
6	Munawar	Bangun Seranten	-1,67702	102,56300	3.8	3.8	68.99		April 2022
7	Azwir	Bangun Seranten	-1,67638	102,54300	2	2	26.27		April 2022
	Azwir 2	Bangun Seranten	-1,67037	102,55400	1.3	1.3	33.02		April 2022
8	Hendra	Bangun Seranten	-1,70787	102,54400	1.68	1.68	25.76		April 2022
9	M Hanafi	Bangun Seranten	-1,67725	102,56200	1.5	1.5	29.68		April 2022
10	Kartini	Bangun Seranten	-1,67807	102,54200	2	2	36.34		April 2022
11	Haslinda	Bangun Seranten	-1,69805	102,58100	5	5	85.07		April 2022
12	Armon Saputra	Bangun Seranten	-1,69461	102,56700	1	1	17.9		April 2022
13	Widiawarman	Bangun Seranten	-1,69540	102,52600	1	1	29.38		April 2022
14	Rory Oktavian	Bangun Seranten	-1,67610	102,60900	1.9	1.9	26		April 2022
15	Betty	Bangun Seranten	-1,70352	102,49900	1.19	1.19	22.47		April 2022
16	Hotman	Bangun	-1,70232	102,49200	0.68	0.68	16.84		April 2022

	Simanjuntak	Seranten							
17	Mardian Syah	Bangun Seranten	-1,69206	102,55700	1	1	20.31		April 2022
18	Mashuri	Bangun Seranten	-1,68956	102,58300	2	2	43.04		April 2022
19	Ali Suharjo	Bangun Seranten	-1,64788	102,57400	2	2	16.1		April 2022
	Ali Suharjo 2	Pintas Tuo	-1,70360	102,50700	1.4	1.4	26.67		April 2022
20	Agus Junaidi	Bangun Seranten	-1,70542	102,50700	1.17	1.17	14.15		April 2022
21	Surini	Bangun Seranten	-1,70408	102,50700	1.25	1.25	26.72		April 2022
22	Masrial Bahdi	Bangun Seranten	-1,69293	102,52200	1	1	13.74		April 2022
23	Sri Muryanti	Bangun Seranten	-1,64723	102,57100	2.4	2.4	34.33		April 2022
24	Ardhika Imam Sadili	Bangun Seranten	-1,69895	102,50200	1	1	21.97		April 2022
25	Fajar Agus Nugroho	Bangun Seranten	-1,69351	102,54600	1.25	1.25	12.85		April 2022
26	Darmoyo	Bangun Seranten	-1,70452	102,50700	1.3	1.3	15.5		April 2022
27	Damiri	Bangun Seranten	-1,70035	102,50900	1.13	1.13	20.34		April 2022
28	Rukyatul Hilal	Bangun Seranten	-1,65737	102,56600	3	3	34.98		April 2022
29	Sahirul Alim	Bangun Seranten	-1,69927	102,60300	1.43	1.43	12.81		April 2022
30	Ishak	Bangun Seranten	-1,67751	102,53900	1.9	1.9	18.83		April 2022
31	Sugeng Suharjo	Bangun Seranten	-1,70493	102,50800	2.22	2.22	16.14		April 2022
32	Andi Setyawan	Bangun Seranten	-1,71684	102,51600	2	2	32.01		April 2022
33	Muhammad Jupri	Bangun Seranten	-1,71217	102,54700	1.41	1.41	22.83		April 2022
34	Sulipi	Bangun Seranten	-1,70506	102,50700	0.95	0.95	17.46		April 2022
35	Samsul Bahri	Bangun Seranten	-1,71086	102,54300	1.5	1.5	18.99		April 2022
36	Cecep Supriyana	Bangun Seranten	-1,74398	102,52000	1.21	1.21	39		April 2022
37	Poniah	Bangun Seranten	-1,67592	102,53900	1.19	1.19	24.65		April 2022
38	Ogan S	Bangun Seranten	-1,64461	102,56500	1.38	1.38	22.38		April 2022
39	Warno Utomo	Bangun Seranten	-1,69764	102,49500	1.05	1.05	23.99		April 2022
40	S. Budi Santoso	Bangun	-1,70268	102,50600	1.05	1.05	24.66		April 2022

		Seranten							
41	Heru Purnomo	Bangun Seranten	-1,68971	102,55700	2	2	46.45		April 2022
42	Nanang Agung	Bangun Seranten	-1,71600	102,51500	2.01	2.01	36.43		April 2022
43	Rahmat	Bangun Seranten	-1,70132	102,52700	0.25	0.25	5.7		April 2022
44	Mardiyanto	Bangun Seranten	-1,70957	102,52600	2	2	35.67		April 2022
45	Suwandi	Bangun Seranten	-1,70114	102,50300	1	1	23.14		April 2022
46	Didik Kris Efendi	Bangun Seranten	-1,70293	102,50500	1	1	24.29		April 2022
47	Tukirah	Bangun Seranten	-1,69600	102,52800	0.24	0.24	46.49		April 2022
48	Koib	Bangun Seranten	-1,72801	102,53900	2	2	6.15		April 2022
49	Sri Winarsih	Bangun Seranten	-1,70000	102,50200	1	1	22.42		April 2022
50	Mugiyono	Bangun Seranten	-1,73867	102,50800	2	2	35.83		April 2022
51	Kasiban	Bangun Seranten	-1,64744	102,56500	1.58	1.58	36.79		April 2022
52	Paimin	Bangun Seranten	-1,70945	102,51500	2.02	2.02	38.37		April 2022
53	Haryanto	Bangun Seranten	-1,70934	102,54900	1	1	24.24		April 2022
54	Budi Kurniawan	Bangun Seranten	-1,67767	102,55300	2.47	2.47	57.72		April 2022
55	Ngatmi	Bangun Seranten	-1,70048	102,50000	1.05	1.05	25.18		April 2022
56	Nuryadi	Bangun Seranten	-1,69635	102,52800	1	1	23.38		April 2022
57	Kuntoyo	Bangun Seranten	-1,70262	102,52100	2.03	2.03	40.46		April 2022
58	Suradi	Bangun Seranten	-1,69877	102,52500	0.25	0.25	6.72		April 2022
59	Darminto	Bangun Seranten	-1,72460	102,51700	2	2	36.79		April 2022
60	Nanang Kusumantio	Bangun Seranten	-1,67569	102,55300	2	2	46.55		April 2022
61	Misran	Bangun Seranten	-1,72460	102,51700	2.01	2.01	37.2		April 2022
62	Sidik Purnomo	Bangun Seranten	-1,69999	102,49900	1	1	34.02		April 2022
63	Ibnu Sigit Nugroho	Bangun Seranten	-1,68941	102,52200	0.78	0.78	27.9		April 2022
64	Subur Winarto	Bangun Seranten	-1,68564	102,56800	0.88	0.88	31.42		April 2022

65	Rukiyem	Bangun Seranten	-1,68131	102,54200	1.58	1.58	60.42		April 2022
66	Mat Sholeh	Bangun Seranten	-1,67593	102,52800	0.55	0.55	21.39		April 2022
67	Dwi Rumbiyanto	Bangun Seranten	-1,69315	102,57900	1	1	35.53		April 2022
68	Sumaryono	Bangun Seranten	-1,72819	102,51000	2	2	61.39		April 2022
69	Sutrisno	Bangun Seranten	-1,71324	102,51800	2.01	2.01	55.55		April 2022
70	Warto Wiyono	Bangun Seranten	-1,72784	102,52400	2	2	58.37		April 2022
71	Pringgo Subroto	Bangun Seranten	-1,72083	102,52600	2	2	64.44		April 2022
72	Triyono	Bangun Seranten	-1,69913	102,49700	1	1	34.2		April 2022
73	Wagito	Bangun Seranten	-1,72426	102,53600	2	2	58.48		April 2022
74	Kasiman	Bangun Seranten	-1,70002	102,49700	1	1	34.02		April 2022
75	Widi Astuti	Bangun Seranten	-1,72754	102,53300	1.26	1.26	44.93		April 2022
76	Wahyudi	Bangun Seranten	-1,77644	102,52000	1.06	1.06	13.52		April 2022
77	Suroto	Bangun Seranten	-1,69920	102,49400	1	1	37.07		April 2022
78	Amri Amsyah	Bangun Seranten	-1,69945	102,52400	0.25	0.25	8.98		April 2022
79	Sutarto	Bangun Seranten	-1,71704	102,52900	2	2	60.93		April 2022
80	Dahlia 01	Pintas Tuo	-1,63910	102,56500	0.83	0.83	30.08		April 2022
	Dahlia 02	Pintas Tuo	-1,65529	102,56000	0.99	0.99	34.35		April 2022
	Dahlia 03	Pintas Tuo	-1,65049	102,55600	1.46	1.46	49.2		April 2022
	Dahlia 04	Pintas Tuo	-1,64972	102,55600	1.28	1.28	45.72		April 2022
81	A. Roni	Pintas Tuo	-1,64351	102,58000	4	4	120.01		April 2022
82	Arnando	Pintas Tuo	-1,65021	102,56700	2	2	67.12		April 2022
82	Bukhori 01	Pintas Tuo	-1,65667	102,55900	0.34	0.34	12.37		April 2022
	Bukhori 02	Pintas Tuo	-1,65252	102,56400	1.71	1.71	55.26		April 2022
	Bukhori 03	Pintas Tuo	-1,64350	102,57400	1.47	1.47	53.63		April 2022
84	Dupli	Pintas Tuo	-1,64035	102,57100	3	3	98.68		April 2022
85	Efendi	Pintas Tuo	-1,64516	102,55800	1.5	1.5	49.67		April 2022
86	Fatmawati	Pintas Tuo	-1,64581	102,55800	1.3	1.3	45.87		April 2022
87	Jamhuri	Pintas Tuo	-1,66706	102,57700	2	2	65.93		April 2022
88	Juliarsah 01	Pintas Tuo	-1,65363	102,56100	0.39	0.39	13.71		April 2022
	Juliarsah 02	Pintas Tuo	-1,64337	102,56800	1.13	1.13	37.55		April 2022
	Juliarsah 03	Pintas Tuo	-1,64200	102,56700	0.31	0.31	11.64		April 2022
	Juliarsah 04	Pintas Tuo	-1,65419	102,56200	1.93	1.93	65.7		April 2022
89	Jumastur	Pintas Tuo	-1,63608	102,57500	2.8	2.8	92.16		April 2022

90	Komarudin	Pintas Tuo	-1,66260	102,57600	2	2	70.54		April 2022
91	Muhammad Ali. AK	Pintas Tuo	-1,65459	102,56300	2	2	68.84		April 2022
92	Musmulyadi 01	Pintas Tuo	-1,64443	102,56000	1	1	33.58		April 2022
	Musmulyadi 02	Pintas Tuo	-1,64553	102,57900	1.5	1.5	50.71		April 2022
93	Nasihah	Pintas Tuo	-1,64373	102,57100	2	2	68.84		April 2022
94	Ridwan 01	Pintas Tuo	-1,65478	102,55600	0.75	0.75	26.51		April 2022
	Ridwan 02	Pintas Tuo	-1,65313	102,56200	1.5	1.5	51.35		April 2022
95	Rozali	Pintas Tuo	-1,64630	102,55700	0.83	0.83	29.22		April 2022
96	Samsul Hidayat	Pintas Tuo	-1,64779	102,55300	1	1	29.14		April 2022
97	Sarii	Pintas Tuo	-1,64263	102,56400	1.95	1.95	69.27		April 2022
98	Slamet Makur	Pintas Tuo	-1,64514	102,56700	2	2	66		April 2022
99	Sulaiman	Pintas Tuo	-1,64664	102,55700	0.78	0.78	26.78		April 2022
100	Syamsuri	Pintas Tuo	-1,64359	102,55900	1.59	1.59	52.51		April 2022
101	Zainal 01	Pintas Tuo	-1,64855	102,56900	1.88	1.88	66.51		April 2022
	Zainal 02	Pintas Tuo	-1,64691	102,57000	2.17	2.17	75.88		April 2022
102	Ismail	Pintas Tuo	-1,67120	102,57200	1.5	1.5	49.67		April 2022
103	Torizoli	Pintas Tuo	-1,63660	102,56000	1	1	32.72		April 2022
104	Misdar	Pintas Tuo	-1,63253	102,57500	1.5	1.5	47.51		April 2022
105	Yani	Pintas Tuo	-1,64709	102,56000	2.36	2.36	80.29		April 2022
106	Bustami	Pintas Tuo	-1,64726	102,57500	1.5	1.5	49.88		April 2022
107	Munadi	Tambun Arang	-1,66718	102,58800	1.5	1.5	29.58		April 2022
108	Suherman HA	Tambun Arang	-1,67294	102,58300	2	2	57.31		April 2022
109	Ahmad Puad	Tambun Arang	-1,67410	102,60800	2.5	2.5	71.51		April 2022
110	Amhad Toni	Tambun Arang	-1,67257	102,58500	2	2	57.31		April 2022
111	Anggie Bawario	Tambun Arang	-1,66803	102,58600	0.87	0.87	24.26		April 2022
112	Arsad	Tambun Arang	-1,67225	102,58400	0.97	0.97	26.96		April 2022
113	Baharudin Sabli	Tambun Arang	-1,67090	102,57600	2.23	2.23	63.81		April 2022
114	Ilyas Yahya	Tambun Arang	-1,67409	102,60900	0.72	0.72	21.18		April 2022
115	Jamhuri	Tambun Arang	-1,68422	102,60400	2	2	57.31		April 2022
116	Jois Erna	Tambun Arang	-1,66950	102,58600	1.33	1.33	36.77		April 2022
117	Kaman	Tambun Arang	-1,67031	102,59400	1.9	1.9	54.54		April 2022
118	M. Amin	Tambun Arang	-1,67135	102,57800	3	3	85.62		April 2022
119	M. Haris	Tambun Arang	-1,67092	102,59300	2.39	2.39	68.47		April 2022
120	M. Ulul Azmi	Tambun	-1,67415	102,62800	1.03	1.03	32.27		April 2022

		Arang							
121	Mahat	Tambun Arang	-1,67512	102,58300	1.5	1.5	29.88		April 2022
122	Mashuri	Tambun Arang	-1,67551	102,58600	1.5	1.5	43.17		April 2022
123	Mastura	Tambun Arang	-1,66598	102,58100	4	4	113.95		April 2022
124	Mualim	Tambun Arang	-1,66870	102,58600	1.35	1.35	37.11		April 2022
125	Mursidi	Tambun Arang	-1,67103	102,58500	1.4	1.4	29.46		April 2022
126	Narno	Tambun Arang	-1,66570	102,58500	1.74	1.74	50.03		April 2022
127	Nurdin	Tambun Arang	-1,67008	102,58200	1.3	1.3	37.51		April 2022
128	Nurlela	Tambun Arang	-1,66783	102,58100	4	4	123.8		April 2022
129	Rudi Hartono	Tambun Arang	-1,67260	102,57500	1	1	29.02		April 2022
130	Siamrin	Tambun Arang	-1,67236	102,58600	1	1	29.02		April 2022
131	Sopian Sitompul	Tambun Arang	-1,66861	102,58700	0.87	0.87	25.36		April 2022
132	Yahya	Tambun Arang	-1,67359	102,58600	1.5	1.5	41.32		April 2022
133	Yakub	Tambun Arang	-1,67420	102,58200	2	2	59.66		April 2022
134	Yazirman	Tambun Arang	-1,67055	102,57800	0.75	0.75	22.85		April 2022
135	Rusli	Tambun Arang	-1,67327	102,61000	1	1	27.77		April 2022
136	Abdul Aziz	Tambun Arang	-1,66566	102,60800	2	2	54.87		April 2022
137	Harmulis	Tambun Arang	-1,67147	102,58300	1	1	29.02		April 2022
138	Pahrul	Tambun Arang	-1,67081	102,58400	1.25	1.25	36.08		April 2022
139	Andi Kurniawan	Tambun Arang	-1,67216	102,60800	4.8	4.8	136.6		April 2022
140	Samsuri	Tambun Arang	-1,66890	102,58500	1.5	1.5	41.32		April 2022
141	Heriyanto	Tambun Arang	-1,67105	102,58600	1	1	29.02		April 2022
142	Abu Bakar	Tambun Arang	-1,66437	102,58800	2	2	57.31		April 2022
143	Ali Azwar	Tambun Arang	-1,67220	102,57600	1	1	29.02		April 2022
144	Ali Wardana	Tambun Arang	-1,67158	102,58000	0.95	0.95	27.63		April 2022

145	Asri	Tambun Arang	-1,68085	102,60800	1.41	1.41	40.7		April 2022
146	Tri Rahmad basuki	Tambun Arang	-1,66717	102,58300	2	2	57.31		April 2022
147	Rusnah	Tambun Arang	-1,68391	102,57700	0.21	0.21	6.73		April 2022
148	Saparudin	Tambun Arang	-1,67503	102,58800	2	2	57.31		April 2022
149	Zuryani	Tambun Arang	-1,67573	102,62700	1.4	1.4	42.07		April 2022
150	Sugiyanto	Bangko Pintas	-1,69103	102,53900	1.96	1.96	56.63		April 2022
151	Gali Tri Budianto	Bangko Pintas	-1,72073	102,51900	2	2	50.49		April 2022
152	Pengki Ariyadi	Bangko Pintas	-1,70770	102,58400	2	2	55.4		April 2022
153	Setro Wiyono	Bangko Pintas	-1,70724	102,49900	1.38	1.38	39.48		April 2022
154	Tumirin	Bangko Pintas	-1,66695	102,55100	1.17	1.17	32.62		April 2022
155	Wartimin	Bangko Pintas	-1,67834	102,53000	1.05	1.05	28.41		April 2022
156	Anteng Sugiatmi	Bangko Pintas	-1,67271	102,52900	2	2	60.36		April 2022
157	Sunawi	Bangko Pintas	-1,67411	102,53600	1.26	1.26	35.2		April 2022
158	Bujerman 01	Bangko Pintas	-1,67729	102,52700	2	2	60.36		April 2022
	Bujerman 02	Bangko Pintas	-1,67741	102,52600	2	2	60.36		April 2022
	Bujerman 03	Bangko Pintas	-1,67812	102,52800	2	2	60.36		April 2022
159	Suyatno	Bangko Pintas	-1,69059	102,51700	1.99	1.99	60.03		April 2022
160	Purwoko 01	Bangko Pintas	-1,67858	102,53100	0.78	0.78	21.08		April 2022
	Purwoko 02	Bangko Pintas	-1,68200	102,55400	2.13	2.13	56.32		April 2022
	Purwoko 03	Bangko Pintas	-1,68936	102,52000	1.18	1.18	33.02		April 2022
161	Dwi wahyuningtias 01	Bangko Pintas	-1,68082	102,56500	1.25	1.25	34.98		April 2022
	Dwi wahyuningtias 02	Bangko Pintas	-1,69068	102,51900	1.2	1.2	34.92		April 2022
	Dwi wahyuningtias 03	Bangko Pintas	-1,68259	102,55300	2.46	2.46	70.98		April 2022

162	Agus Purwanto	Bangko Pintas	-1,67876	102,53000	1	1	28.11		April 2022
163	Purwanto	Bangko Pintas	-1,67808	102,53200	1.36	1.36	39.5		April 2022
164	Jumardi 01	Bangko Pintas	-1,70491	102,50500	1	1	26.88		April 2022
	Jumardi 02	Bangko Pintas	-1,70447	102,50400	2.01	2.01	55.82		April 2022
165	Karim 01	Bangko Pintas	-1,67529	102,54300	1.23	1.23	37.38		April 2022
	Karim 02	Bangko Pintas	-1,65997	102,55500	0.63	0.63	18.13		April 2022
166	Darimi	Bangko Pintas	-1,67507	102,52700	2	2	55.4		April 2022
167	Panio	Bangko Pintas	-1,67568	102,52800	0.89	0.89	27.42		April 2022
168	Badarudin	Bangko Pintas	-1,67279	102,54100	0.92	0.92	27.02		April 2022
169	M. Bahari	Bangko Pintas	-1,67575	102,54200	1.33	1.33	37.11		April 2022
170	Susanto 01	Bangko Pintas	-1,68629	102,55000	1.16	1.16	31.09		April 2022
	Susanto 02	Bangko Pintas	-1,68923	102,52300	1.33	1.33	35.47		April 2022
171	Wahyu Hidayat	Bangko Pintas	-1,67652	102,53700	2	2	57.84		April 2022
172	Suroto	Bangko Pintas	-1,67466	102,52800	1	1	29.34		April 2022
173	Supoyo	Bangko Pintas	-1,67681	102,53100	0.9	0.9	26.62		April 2022
174	Rahman	Bangko Pintas	-1,67753	102,53000	1.05	1.05	30.78		April 2022
175	Makimin	Bangko Pintas	-1,67505	102,52900	1	1	30.57		April 2022
176	Samsul	Bangko Pintas	-1,68301	102,53000	1.2	1.2	36.56		April 2022
177	Sabri	Bangko Pintas	-1,67659	102,53000	1	1	29.34		April 2022
178	Sukino 01	Bangko Pintas	-1,67534	102,53000	1.1	1.1	30.73		April 2022
	Sukino 02	Bangko Pintas	-1,67103	102,53100	1.55	1.55	45.09		April 2022
179	Dasep Kurniawan	Bangko Pintas	-1,67567	102,52700	1.37	1.37	39.94		April 2022
180	Bambang Sugiharto	Bangko Pintas	-1,67916	102,53500	1	1	29.39		April 2022
181	Ajis Saputra	Bangko Pintas	-1,67968	102,53300	1.07	1.07	31.25		April 2022
182	Narto Setu	Bangko	-1,67538	102,53100	2	2	57.9		April 2022

		Pintas							
183	Jarsi	Bangko Pintas	-1,67575	102,53200	2	2	55.4		April 2022
184	Ihwanto	Bangko Pintas	-1,67240	102,53200	1	1	30.57		April 2022
185	Lasino 01	Bangko Pintas	-1,67177	102,53200	2.1	2.1	63.36		April 2022
	Lasino 02	Bangko Pintas	-1,67193	102,53100	1.73	1.73	48.03		April 2022
186	Ali Nursahid	Bangko Pintas	-1,67702	102,53200	0.46	0.46	13.33		April 2022
187	Tutik Widiarsih	Bangko Pintas	-1,67728	102,53500	0.86	0.86	26.54		April 2022
188	Danang Rudiyanto	Bangko Pintas	-1,70334	102,55600	0.99	0.99	26.67		April 2022
189	Sri Haryati 01	Bangko Pintas	-1,70613	102,55200	1.23	1.23	32.86		April 2022
	Sri Haryati 02	Bangko Pintas	-1,70703	102,55200	1	1	26.86		April 2022
190	Suyanto 01	Bangko Pintas	-1,70551	102,55200	1.46	1.46	38.91		April 2022
	Suyanto 02	Bangko Pintas	-1,70511	102,55100	1.18	1.18	32.91		April 2022
191	Buhari	Bangko Pintas	-1,67881	102,53600	6	6	172.1		April 2022
192	Zainal Abidin	Bangko Pintas	-1,67956	102,53400	0.78	0.78	22.92		April 2022
193	Ikhwanudin 01	Bangko Pintas	-1,67914	102,53400	2	2	57.9		April 2022
	Ikhwanudin 02	Bangko Pintas	-1,67810	102,53500	1.58	1.58	45.88		April 2022
	Ikhwanudin 03	Bangko Pintas	-1,67842	102,53400	1.43	1.43	45.23		April 2022
	Ikhwanudin 04	Bangko Pintas	-1,67847	102,53300	0.69	0.69	21.36		April 2022
	Ikhwanudin 05	Bangko Pintas	-1,68023	102,53700	1.18	1.18	35.93		April 2022
194	Komang Widiyaastuti 01	Bangko Pintas	-1,67846	102,53700	1.85	1.85	46.71		April 2022
	Komang Widiyaastuti 02	Bangko Pintas	-1,67961	102,53800	1.98	1.98	49.92		April 2022
195	Mudakir 01	Bangko Pintas	-1,67171	102,56800	0.79	0.79	21.38		April 2022
	Mudakir 02	Bangko Pintas	-1,69184	102,55400	2	2	55.4		April 2022
	Mudakir 03	Bangko Pintas	-1,65997	102,56500	0.75	0.75	21.3		April 2022
	Mudakir 04	Bangko Pintas	-1,70166	102,51400	2.08	2.08	60.06		April 2022

196	Turohmah 01	Bangko Pintas	-1,65774	102,56800	2	2	55.47		April 2022
	Turohmah 02	Bangko Pintas	-1,72462	102,51800	0.79	0.79	23.42		April 2022
197	Syahrial Daulay 01	Bangko Pintas	-1,68630	102,55300	1	1	29.34		April 2022
	Syahrial Daulay 02	Bangko Pintas	-1,69066	102,55400	2	2	59.15		April 2022
	Syahrial Daulay 03	Bangko Pintas	-1,73526	102,53800	1.45	1.45	42.97		April 2022
	Syahrial Daulay 04	Bangko Pintas	-1,73527	102,53700	1.88	1.88	55.65		April 2022
198	Sudarmi 01	Bangko Pintas	-1,70698	102,56800	2	2	55.45		April 2022
	Sudarmi 02	Bangko Pintas	-1,70700	102,56700	2	2	45.48		April 2022
199	Sudarmanto	Bangko Pintas	-1,71285	102,53100	2	2	50.55		April 2022
200	Lukman	Bangko Pintas	-1,67649	102,52900	1.35	1.35	39.4		April 2022
201	Suhardi	Bangko Pintas	-1,69143	102,55100	1.86	1.86	53.98		April 2022
202	Lia Aminah	Bangko Pintas	-1,65347	102,53800	1.22	1.22	35.56		April 2022
203	Tumijo	Bangko Pintas	-1,68160	102,53600	1.36	1.36	47.22		April 2022
204	Subur Haryanto 01	Bangko Pintas	-1,67716	102,55200	1.8	1.8	52.2		April 2022
	Subur Haryanto 02	Bangko Pintas	-1,67167	102,53800	1.67	1.67	46.49		April 2022
	Subur Haryanto 03	Bangko Pintas	-1,67259	102,54300	2.06	2.06	57.03		April 2022
	Subur Haryanto 04	Bangko Pintas	-1,67331	102,54800	1.09	1.09	30.56		April 2022
205	Eka Dian Ningrum 01	Bangko Pintas	-1,67479	102,54800	1.2	1.2	35.13		April 2022
	Eka Dian Ningrum 02	Bangko Pintas	-1,68955	102,51800	1.41	1.41	40.98		April 2022
	Eka Dian Ningrum 03	Bangko Pintas	-1,69011	102,51800	0.96	0.96	28.68		April 2022
206	Masriyanto	Bangko Pintas	-1,73298	102,53300	2.15	2.15	54.18		April 2022
207	Ratna Ismawati	Bangko Pintas	-1,67488	102,59700	1.66	1.66	48.2		April 2022
208	Teguh Setiawan	Bangko Pintas	-1,73195	102,53400	2.17	2.17	62.86		April 2022
209	Bejo 01	Bangko Pintas	-1,69635	102,54700	1	1	29.34		April 2022
	Bejo 02	Bangko	-1,68909	102,55500	1	1	29.34		April 2022

		Pintas							
210	Daryanto 01	Bangko Pintas	-1,72088	102,52300	0.69	0.69	20.82		April 2022
	Daryanto 02	Bangko Pintas	-1,65366	102,54000	2	2	55.4		April 2022
211	Marlan	Bangko Pintas	-1,70190	102,55600	4	4	117.47		April 2022
212	Chaidir	Bangko Pintas	-1,68779	102,53700	0.99	0.99	29.78		April 2022
Total					400.02	400.02	10,684.42		April 2022

Note : *) Periode dari 2023 - 2024

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The audit team for the audit consists of the following :

Audit Team	Role / Area of Requirement	Qualification and Experience
M Amarullah	Audit Team Leader - SIA, La-bor, Con-tractor	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, Lead Auditor and Auditor of: ISO 17021 & ISO 17065 (2014); HCV (2014); ISPO (ISPO Commission 2014); ISO 9001 & ISO19011 (2014); ISO 14001 (2015); RSPO (Daemeter and Proforest 2016); life cycle analysis; RSPO SCCS (BM TRADA 2018); Refreshment ISPO Permentan No. 38 in 2020 (Mu-tu Institute 2021); Refreshment RSPO (Checkmark 2022); RSPO ISH Stand-ard Refreshment (RSPO 2022); SA 8000 (SAI 2023) • He has work experience such as i.e, Experienced as an auditor and lead auditor for sustainable palm oil schemes in reputable certification body since 2014 and as a research assistant and oil palm agronomist for over six years (2008-2014).
Rindu Galih Rezza Rachmansyah	Auditor – OSH, Legal	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, ISO 17021, ISO 17065, ISO 9001:2015, ISO 14001, ISO 45001, ISO 19011, ISPO (training in 2017 & refreshment in 2021), RSPO (P&C Refreshment in 2024, SCCS, NPP, & RaCP), and awareness on SA 8000 • He has work experience such as i.e, Field Expert in PT Agricon (2012-2013), Assistant Manager for Monitoring & Evaluation of Forest Rehabilitation in PT Inhutani III (2014-2017), Auditor for ISPO & RSPO in PT Mutuagung Lestari (2017-2023) and Auditor in PT TUV Rheinland Indonesia (2023-now)
Doni	Auditor – Social	<ul style="list-style-type: none"> • He has attended some trainings such as i.e, Experienced as an auditor for sustainable palm oil scheme since 2014 and as a research assistant and oil palm agronomist for over six years (2008-2014). • He has work experience such as i.e, ISO 17021 & ISO 17065 (2014); HCV (2014); ISPO (ISPO Commission 2014); ISO 9001 & ISO19011 (2014); ISO 14001 (2015); RSPO (Daemeter and Proforest 2016); life cycle analysis; RSPO SCCS (BM TRADA 2018); Refresh-ment ISPO Permentan No. 38 in 2020 (Mutu Institute 2021); Refreshment RSPO (Checkmark 2022); RSPO ISH Standard Refreshment (RSPO 2022); SA 8000 (SAI 2023)

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 : **M Amarullah**
Position : **Lead Auditor**
Email : **mohamad.amarullah@tuv.com**
Phone Number : **021 – 579 44 579**

Comments must be sent to:

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Tel: +62 21 – 579 44 579
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Auditee :

Yours faithfully,



Dian S Soeminta
Director

PT TUV Rheinland Indonesia