

Date : July 9<sup>th</sup> 2024

**Public Notification :**

**RSPO Recertification Audit of POSYANTEK DESA BERSAMA RSPO Membership : 1-0253-18-000-00**

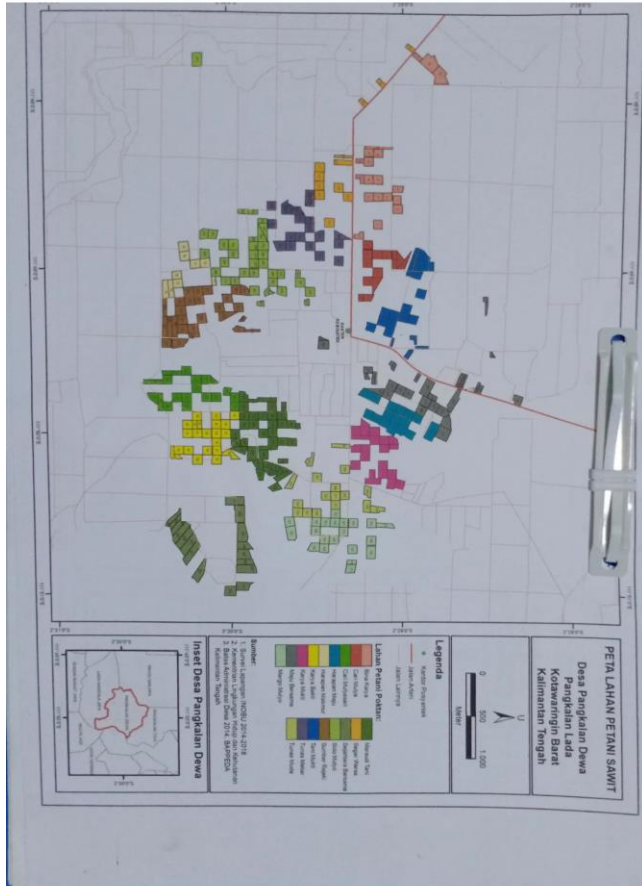
Dear Stakeholders,

This is to inform that the above ISH unit Posyantek Desa Bersama with RSPO Membership number: 1-0253-18-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct the Recertification Audit at Posyantek Desa Bersama located at Desa Pangkalan Dewa, Kecamatan Arut Selatan, Kabupaten Kotawaringin Barat. The audit will be conduct from August 12th – 15th 2024 against the requirements of the RSPO Independent Smallholder Standard Indonesia National Interpretation for the production of Sustainable Palm Oil 2020.

RSPO Palmtrace ID number of the group is RSPO\_PO1000008870.

Name of Group Manager	Group Manager Address	ISH Group Location		GPS Reference	
				Longitude	Latitude
JAKA SUHERMAN	DESA PANGKALAN DEWA	DESA PANGKALAN DEWA	North	-2.495156	111.826134
			South	-2.495156	111.826134
			East	-2.495156	111.826134
			West	-2.495156	111.826134

### Location Maps of Group Petani Swadaya



Brief explanation on the ISH Group Background, including the following

**List of Group Members**

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
	ABDUL MANAP	PANGKALAN DEWA	111.835062	-2.504072	0.74	0.74	22.57	No	07 December 2021
	ADE SUPARJO	PANGKALAN DEWA	111.829597	-2.502296	1.00	1.00	30.50	No	05 December 2021
	ADI KUSUMA	PANGKALAN DEWA	111.836507	-2.497423	2.20	2.20	67.11	No	30 December 2021
	AGUNG	PANGKALAN DEWA	111.82778	-2.503212	0.50	0.50	15.24	No	05 December 2021
	AGUNG	PANGKALAN DEWA	111.831431	-2.496925	1.88	1.88	57.20	No	30 December 2021
	AGUNG	PANGKALAN DEWA	111.794726	-2.482919	1.00	1.00	30.50	No	30 December 2021
	AGUS DANI	PANGKALAN DEWA	111.831617	-2.483969	1.00	1.00	30.37	No	06 Desember 2021
	AGUS DANI	PANGKALAN DEWA	111.832654	-2.484354	1.37	1.37	41.89	No	06 Desember 2021
	AHMAD SUPANDI	PANGKALAN DEWA	111.816909	-2.497569	1.00	1.00	30.50	No	7 December 2021
	AIP SARIPIN	PANGKALAN DEWA	111.835456	-2.500071	1.00	1.00	30.50	No	07

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	ALIT NURYATI	PANGKALAN DEWA	111.832826	-2.483486	1.00	1.00	30.50	No	06 Desmber 2021
	ALIT NURYATI	PANGKALAN DEWA	111.82952	-2.485989	1.00	1.00	30.50	No	06 Desmber 2021
	ALIT NURYATI	PANGKALAN DEWA	111.829129	-2.486793	1.00	1.00	30.50	No	06 Desmber 2021
	ALIT NURYATI	PANGKALAN DEWA	111.83201	-2.483118	0.50	0.50	15.25	No	06 Desmber 2021
	ALIT NURYATI	PANGKALAN DEWA	111.828903	-2.487349	0.93	0.93	28.41	No	06 Desmber 2021
	ANINDIA SUSANTI	PANGKALAN DEWA	111.818695	-2.498465	1.00	1.00	30.50	No	11 December 2021
	APANDI	PANGKALAN DEWA	111.833345	-2.480714	1.06	1.06	32.47	No	06 Desmber 2021
	ARISTIONO	PANGKALAN DEWA	111.832994	-2.486098	1.00	1.00	30.50	No	16 December 2021
	AWAN RIDWAN	PANGKALAN DEWA	111.821432	-2.483292	0.25	0.25	7.63	No	5 December 2017
	AWAN RIDWAN	PANGKALAN DEWA	111.820992	-2.483152	0.75	0.75	22.88	No	5

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2017
	BADRUD TAMAMI	PANGKALAN DEWA	111.844808	-2.504135	1.00	1.00	30.50	No	15 December 2021
	BADRUD TAMAMI	PANGKALAN DEWA	111.80421	-2.485529	0.50	0.50	15.25	No	28 December 2017
	BAGUS HARTOMO	PANGKALAN DEWA	111.837467	-2.484372	1.00	1.00	30.50	No	16 December 2021
	BINTI MUNTAMIMAH	PANGKALAN DEWA	111.837453	-2.485272	1.00	1.00	30.50	No	16 December 2021
	BOIMAN	PANGKALAN DEWA	111.8176	-2.486667	1.00	1.00	30.50	No	11 December 2021
	BOIMAN	PANGKALAN DEWA	111.812341	-2.492205	0.78	0.78	23.64	No	10 December 2021
	BOWO	PANGKALAN DEWA	111.808325	-2.483682	1.00	1.00	30.50	No	28 December 2017
	CARTADI	PANGKALAN DEWA	111.82077	-2.485	1.00	1.00	30.50	No	5 December 2017
	CIPTO HADI	PANGKALAN DEWA	111.83603	-2.50141	1.00	1.00	30.50	No	07 December 2021
	CIPTO HADI	PANGKALAN DEWA	111.840262	-2.499702	1.00	1.00	30.50	No	15

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	DAMIS	PANGKALAN DEWA	111.817836	-2.495785	1.00	1.00	30.50	No	7 December 2021
	DARMO KASERI	PANGKALAN DEWA	111.805624	-2.486484	1.00	1.00	30.50	No	28 December 2017
	DARTI	PANGKALAN DEWA	111.832391	-2.504133	0.50	0.50	15.25	No	07 December 2021
	DENNY SETIAWAN	PANGKALAN DEWA	111.833881	-2.485156	1.00	1.00	30.50	No	30 December 2021
	DENNY SETIAWAN	PANGKALAN DEWA	111.836141	-2.495045	1.00	1.00	30.50	No	16 December 2021
	DESUS SUPRAPTO	PANGKALAN DEWA	111.813258	-2.494037	1.00	1.00	30.50	No	11 December 2021
	DEWI MUNAWAROH	PANGKALAN DEWA	111.821652	-2.485276	1.00	1.00	30.50	No	5 December 2017
	DILAR	PANGKALAN DEWA	111.84732	-2.488468	1.79	1.79	54.48	No	5 December 2017
	DILAR	PANGKALAN DEWA	111.814986	-2.48128	0.39	0.39	11.86	No	5 December 2017
	DILAR	PANGKALAN DEWA	111.815973	-2.481667	1.00	1.00	30.50	No	15

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	DINI EKOWATI	PANGKALAN DEWA	111.815559	-2.48311	0.45	0.45	13.80	No	10 December 2021
	DIPI SIAMI YANTO	PANGKALAN DEWA	111.815418	-2.483527	1.00	1.00	30.50	No	10 December 2021
	EKO YUWONO	PANGKALAN DEWA	111.815864	-2.500361	1.00	1.00	30.50	No	7 December 2021
	EKO YUWONO	PANGKALAN DEWA	111.818768	-2.49225	0.47	0.47	14.41	No	5 December 2017
	EKO YUWONO	PANGKALAN DEWA	111.824995	-2.482765	1.00	1.00	30.50	No	5 December 2017
	EKO YUWONO	PANGKALAN DEWA	111.823802	-2.484367	1.00	1.00	30.50	No	5 December 2017
	EKO YUWONO	PANGKALAN DEWA	111.823479	-2.482272	0.92	0.92	28.05	No	7 December 2021
	ENAN RUSWANDI	PANGKALAN DEWA	111.81983	-2.492579	1.24	1.24	37.89	No	7 December 2021
	ENDANG SUJARWATI	PANGKALAN DEWA	111.83295	-2.487038	0.41	0.41	12.51	No	16 December 2021
	ENDANG SUJARWATI	PANGKALAN DEWA	111.838814	-2.495809	1.00	1.00	30.50	No	30

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			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	ENOK SUKAESIH	PANGKALAN DEWA	111.829795	-2.496535	1.00	1.00	30.50	No	30 December 2021
	FAJAR	PANGKALAN DEWA	111.832278	-2.496026	0.25	0.25	7.63	No	30 December 2021
	GIRIN WAGITO	PANGKALAN DEWA	111.838459	-2.484459	0.85	0.85	25.82	No	16 December 2021
	GITO	PANGKALAN DEWA	111.828429	-2.480965	1.00	1.00	30.50	No	08 December 2021
	GITUN	PANGKALAN DEWA	111.826912	-2.504166	1.00	1.00	30.50	No	05 December 2021
	GUMBREG	PANGKALAN DEWA	111.829645	-2.50508	1.00	1.00	30.50	No	05 December 2021
	GUNAWAN SETIAJI	PANGKALAN DEWA	111.797169	-2.479673	1.00	1.00	30.50	No	11 December 2021
	GUNAWAN SETIAJI	PANGKALAN DEWA	111.821732	-2.504441	1.00	1.00	30.50	No	28 December 2017
	HADI HARMANTO	PANGKALAN DEWA	111.795927	-2.480733	1.00	1.00	30.50	No	28 December 2017
	HADNA	PANGKALAN DEWA	111.795339	-2.481841	1.00	1.00	30.50	No	28



NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2017
	HADNA	PANGKALAN DEWA	111.836981	-2.489017	1.00	1.00	30.50	No	07 December 2021
	HALFIANUR	PANGKALAN DEWA	111.818637	-2.499285	1.00	1.00	30.50	No	11 December 2021
	HALIANSYAH	PANGKALAN DEWA	111.841593	-2.49924	1.00	1.00	30.50	No	15 December 2021
	HALIANSYAH	PANGKALAN DEWA	111.824102	-2.506	1.00	1.00	30.50	No	11 December 2021
	HALIMAH	PANGKALAN DEWA	111.822445	-2.505665	1.00	1.00	30.50	No	11 December 2021
	HARYONO	PANGKALAN DEWA	111.842606	-2.486385	0.95	0.95	28.98	No	15 December 2021
	HASTOMO ARBI	PANGKALAN DEWA	111.828978	-2.500304	1.00	1.00	30.50	No	05 December 2021
	HERI WIYOSO	PANGKALAN DEWA	111.844266	-2.491007	1.00	1.00	30.50	No	15 December 2021
	HURI	PANGKALAN DEWA	111.814891	-2.486689	1.09	1.09	33.22	No	10 December 2021
	IMAM MUSLIMIN	PANGKALAN DEWA	111.814899	-2.485737	1.00	1.00	30.50	No	10

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			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	IMAM MUSLIMIN	PANGKALAN DEWA	111.81775	-2.500255	1.00	1.00	30.50	No	7 December 2021
	ISWANTO	PANGKALAN DEWA	111.809165	-2.4865	1.00	1.00	30.50	No	7 December 2021
	ISWANTO	PANGKALAN DEWA	111.829882	-2.481127	1.00	1.00	30.50	No	7 December 2021
	ISWANTO	PANGKALAN DEWA	111.829402	-2.480449	1.00	1.00	30.50	No	28 December 2017
	ISWANTO	PANGKALAN DEWA	111.815038	-2.502229	1.00	1.00	30.50	No	08 December 2021
	ISWANTO	PANGKALAN DEWA	111.813052	-2.501431	1.00	1.00	30.50	No	08 December 2021
	JANELANI	PANGKALAN DEWA	111.813058	-2.48746	1.00	1.00	30.50	No	28 December 2017
	JAKA SUHERMAN	PANGKALAN DEWA	111.809139	-2.4856	0.52	0.52	15.97	No	15 December 2021
	JAKA SUHERMAN	PANGKALAN DEWA	111.849079	-2.498822	0.87	0.87	26.42	No	28 December 2017
	JAMHARI	PANGKALAN DEWA	111.807427	-2.485593	0.80	0.80	24.55	No	16

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			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	JAMHARI	PANGKALAN DEWA	111.834781	-2.487923	1.00	1.00	30.50	No	28 December 2017
	JASMIN	PANGKALAN DEWA	111.845056	-2.49206	1.00	1.00	30.50	No	15 December 2021
	JAYA SUNARYA	PANGKALAN DEWA	111.814194	-2.496635	1.00	1.00	30.50	No	7 December 2021
	JAYADI	PANGKALAN DEWA	111.815964	-2.496674	0.44	0.44	13.37	No	07 December 2021
	JAYADI	PANGKALAN DEWA	111.816871	-2.501204	1.00	1.00	30.50	No	7 December 2021
	JAYADI	PANGKALAN DEWA	111.839758	-2.489942	1.00	1.00	30.50	No	7 December 2021
	JEMAIN	PANGKALAN DEWA	111.816894	-2.498483	1.00	1.00	30.50	No	7 December 2021
	JEMARI	PANGKALAN DEWA	111.814082	-2.499487	1.00	1.00	30.50	No	7 December 2021
	JOKO PURWANTO	PANGKALAN DEWA	111.844418	-2.486413	1.00	1.00	30.50	No	5 December 2017
	JOKO PURWANTO	PANGKALAN DEWA	111.836518	-2.49652	0.55	0.55	16.85	No	15

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			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	JOKO PURWANTO	PANGKALAN DEWA	111.821436	-2.482327	1.00	1.00	30.50	No	30 December 2021
	JUMADI	PANGKALAN DEWA	111.83681	-2.495742	0.99	0.99	30.18	No	30 December 2021
	JUMINGAN	PANGKALAN DEWA	111.84336	-2.491875	1.00	1.00	30.50	No	15 December 2021
	JUMITRI	PANGKALAN DEWA	111.831163	-2.482709	1.00	1.00	30.50	No	7 December 2021
	JUMITRI	PANGKALAN DEWA	111.815068	-2.496668	1.00	1.00	30.50	No	06 Desember 2021
	JUNAIDI	PANGKALAN DEWA	111.833246	-2.482654	1.00	1.00	30.50	No	06 Desember 2021
	JUPRI	PANGKALAN DEWA	111.830844	-2.479419	1.00	1.00	30.50	No	08 December 2021
	KAMTO	PANGKALAN DEWA	111.845167	-2.49106	1.00	1.00	30.50	No	15 December 2021
	KAMTO	PANGKALAN DEWA	111.808095	-2.491231	0.48	0.48	14.56	No	30 December 2021
	KAMTO	PANGKALAN DEWA	111.809494	-2.492083	1.00	1.00	30.50	No	11

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	KAMTO	PANGKALAN DEWA	111.81389	-2.489442	1.00	1.00	30.50	No	11 December 2021
	KARNO	PANGKALAN DEWA	111.828694	-2.503215	1.00	1.00	30.50	No	11 December 2021
	KARNO	PANGKALAN DEWA	111.830468	-2.49493	1.00	1.00	30.50	No	11 December 2021
	KARNO	PANGKALAN DEWA	111.837341	-2.49594	1.00	1.00	30.50	No	05 December 2021
	KARNO	PANGKALAN DEWA	111.813065	-2.489154	1.00	1.00	30.50	No	30 December 2021
	KARNO	PANGKALAN DEWA	111.80918	-2.492219	1.00	1.00	30.50	No	30 December 2021
	KASILAH	PANGKALAN DEWA	111.841616	-2.489931	1.00	1.00	30.50	No	30 December 2021
	KASILAH	PANGKALAN DEWA	111.813543	-2.497554	1.00	1.00	30.50	No	07 December 2021
	KASIONO	PANGKALAN DEWA	111.832336	-2.500524	1.00	1.00	30.50	No	7 December 2021
	KASIONO	PANGKALAN DEWA	111.837113	-2.496534	0.42	0.42	12.88	No	15

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	KATIRIN	PANGKALAN DEWA	111.809416	-2.483792	1.00	1.00	30.50	No	28 December 2017
	KHAYAT	PANGKALAN DEWA	111.832295	-2.494217	1.92	1.92	58.61	No	30 December 2021
	KHOIRUL MASUDIN	PANGKALAN DEWA	111.83451	-2.48941	1.00	1.00	30.50	No	07 December 2021
	KLUMPUK NURHARTATIK	PANGKALAN DEWA	111.827378	-2.481927	1.00	1.00	30.50	No	08 December 2021
	KLUMPUK NURHARTATIK	PANGKALAN DEWA	111.829148	-2.484823	2.00	2.00	61.01	No	11 December 2021
	KLUMPUK NURHARTATIK	PANGKALAN DEWA	111.842556	-2.489134	1.00	1.00	30.50	No	15 December 2021
	KLUMPUK NURHARTATIK	PANGKALAN DEWA	111.843558	-2.504815	1.00	1.00	30.50	No	08 December 2021
	KLUMPUK NURHARTATIK	PANGKALAN DEWA	111.82243	-2.505191	1.00	1.00	30.50	No	15 December 2021
	KUSMIRAN	PANGKALAN DEWA	111.835647	-2.487037	0.41	0.41	12.57	No	16 December 2021
	KUSMIRIN	PANGKALAN DEWA	111.845296	-2.488278	1.00	1.00	30.50	No	15

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	KUSMIRIN	PANGKALAN DEWA	111.819677	-2.502817	1.29	1.29	39.23	No	11 December 2021
	KUSYANTO	PANGKALAN DEWA	111.831427	-2.499636	0.94	0.94	28.55	No	07 December 2021
	KUSYANTO	PANGKALAN DEWA	111.837651	-2.49506	1.00	1.00	30.50	No	30 December 2021
	LASMI	PANGKALAN DEWA	111.818837	-2.496178	1.00	1.00	30.50	No	7 December 2021
	M. SUTIKNO	PANGKALAN DEWA	111.833231	-2.496915	1.96	1.96	59.91	No	30 December 2021
	M. SUTIKNO	PANGKALAN DEWA	111.805136	-2.488919	1.00	1.00	30.50	No	5 December 2017
	M. SUTIKNO	PANGKALAN DEWA	111.822263	-2.486424	0.33	0.33	10.08	No	30 December 2021
	MAHMUDI	PANGKALAN DEWA	111.832028	-2.485111	0.26	0.26	8.04	No	5 December 2017
	MAHMUDI	PANGKALAN DEWA	111.82429	-2.481442	1.00	1.00	30.50	No	06 Desember 2021
	MAISYAROH	PANGKALAN DEWA	111.827137	-2.505543	0.65	0.65	19.87	No	05

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			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	MAMAT SAPTONI	PANGKALAN DEWA	111.834764	-2.485138	1.00	1.00	30.50	No	16 December 2021
	MARIONO	PANGKALAN DEWA	111.833897	-2.484254	0.74	0.74	22.60	No	16 December 2021
	MARKUM	PANGKALAN DEWA	111.833579	-2.487502	0.42	0.42	12.84	No	16 December 2021
	MEMED	PANGKALAN DEWA	111.846654	-2.488354	1.00	1.00	30.50	No	15 December 2021
	MEMED	PANGKALAN DEWA	111.842484	-2.490913	1.00	1.00	30.50	No	15 December 2021
	MIREN	PANGKALAN DEWA	111.815831	-2.484054	1.28	1.28	38.89	No	07 December 2021
	MIREN	PANGKALAN DEWA	111.835051	-2.504983	1.92	1.92	58.54	No	07 December 2021
	MIREN	PANGKALAN DEWA	111.835369	-2.50531	0.34	0.34	10.46	No	10 December 2021
	MISDI	PANGKALAN DEWA	111.833286	-2.50232	0.56	0.56	17.05	No	16 December 2021
	MISDI	PANGKALAN DEWA	111.833888	-2.48609	0.47	0.47	14.31	No	07



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			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	MISLAN	PANGKALAN DEWA	111.829043	-2.482783	1.00	1.00	30.50	No	08 December 2021
	MISNI	PANGKALAN DEWA	111.828854	-2.485926	1.00	1.00	30.50	No	08 December 2021
	MISNUN	PANGKALAN DEWA	111.827285	-2.486854	1.00	1.00	30.50	No	08 December 2021
	MOH. DARDULI	PANGKALAN DEWA	111.829524	-2.498775	0.31	0.31	9.48	No	28 December 2017
	MOH. DARDULI	PANGKALAN DEWA	111.816985	-2.493389	0.33	0.33	10.07	No	11 December 2021
	MOH. DARDULI	PANGKALAN DEWA	111.822597	-2.499109	1.00	1.00	30.50	No	15 December 2021
	MOHAMMAD SHODIG	PANGKALAN DEWA	111.80474	-2.485555	0.54	0.54	16.62	No	15 December 2021
	MOHAMMAD SHODIG	PANGKALAN DEWA	111.845787	-2.498812	1.00	1.00	30.50	No	30 December 2021
	MOHAMMAD SHODIG	PANGKALAN DEWA	111.846602	-2.498675	0.88	0.88	26.80	No	7 December 2021
	MOHAMMAD SHODIG	PANGKALAN DEWA	111.821293	-2.5002	1.00	1.00	30.50	No	11

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	MONIK WIDIARTI	PANGKALAN DEWA	111.836547	-2.487985	1.00	1.00	30.50	No	5 December 2017
	MONIK WIDIARTI	PANGKALAN DEWA	111.818808	-2.481516	1.00	1.00	30.49	No	16 December 2021
	MONIK WIDIARTI	PANGKALAN DEWA	111.839284	-2.486766	0.32	0.32	9.79	No	07 December 2021
	MUABAD	PANGKALAN DEWA	111.831191	-2.486682	0.65	0.65	19.93	No	06 Desember 2021
	MUALIMIN	PANGKALAN DEWA	111.819921	-2.475175	0.98	0.98	29.94	No	08 December 2021
	MUALIMIN	PANGKALAN DEWA	111.824995	-2.474536	1.00	1.00	30.50	No	08 December 2021
	MUHAMAD	PANGKALAN DEWA	111.831515	-2.503237	1.00	1.00	30.50	No	07 December 2021
	MUHAMAD	PANGKALAN DEWA	111.833279	-2.50321	1.00	1.00	30.50	No	07 December 2021
	MUHAMMAD ARIFIN	PANGKALAN DEWA	111.832403	-2.503442	1.00	1.00	30.50	No	07 December 2021
	MUHAMMAD ARIFIN	PANGKALAN DEWA	111.835469	-2.496911	1.00	1.00	30.50	No	11

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	MUHAMMAD ARIFIN	PANGKALAN DEWA	111.81979	-2.503717	1.00	1.00	30.50	No	30 December 2021
	MUHAMMAD ARIFIN	PANGKALAN DEWA	111.840693	-2.489935	1.00	1.00	30.50	No	07 December 2021
	MUHAMMAD BASHORI	PANGKALAN DEWA	111.841153	-2.485811	1.00	1.00	30.50	No	07 December 2021
	MUHAMMAD SHOLEH	PANGKALAN DEWA	111.842428	-2.494418	0.55	0.55	16.72	No	15 December 2021
	MUHTADI	PANGKALAN DEWA	111.830471	-2.496051	0.62	0.62	18.90	No	30 December 2021
	MUJI	PANGKALAN DEWA	111.830351	-2.484365	1.00	1.00	30.50	No	07 December 2021
	MUJI	PANGKALAN DEWA	111.816008	-2.480712	1.00	1.00	30.50	No	06 Desember 2021
	MUJI	PANGKALAN DEWA	111.838251	-2.494248	1.00	1.00	30.50	No	5 December 2017
	MUJIONO	PANGKALAN DEWA	111.797891	-2.485301	1.00	1.00	30.50	No	30 December 2021
	MUJIONO	PANGKALAN DEWA	111.809154	-2.488512	1.00	1.00	30.50	No	30

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	MULYONO	PANGKALAN DEWA	111.805735	-2.488923	0.59	0.59	17.99	No	5 December 2017
	MULYONO	PANGKALAN DEWA	111.82015	-2.483896	1.50	1.50	45.76	No	30 December 2021
	MUSLIM	PANGKALAN DEWA	111.822743	-2.497817	0.45	0.45	13.64	No	11 December 2021
	NADIB ULFARIA	PANGKALAN DEWA	111.814208	-2.497574	1.00	1.00	30.43	No	11 December 2021
	NADIB ULFARIA	PANGKALAN DEWA	111.811665	-2.496674	1.00	1.00	30.50	No	7 December 2021
	NADIB ULFARIA	PANGKALAN DEWA	111.821576	-2.498724	1.00	1.00	30.50	No	7 December 2021
	NASRULLOH	PANGKALAN DEWA	111.830549	-2.504172	1.00	1.00	30.50	No	7 December 2021
	NASRULLOH	PANGKALAN DEWA	111.814075	-2.50038	1.00	1.00	30.50	No	7 December 2021
	NASRULLOH	PANGKALAN DEWA	111.816998	-2.495007	0.55	0.55	16.90	No	05 December 2021
	NASRULLOH	PANGKALAN DEWA	111.810619	-2.493686	0.63	0.63	19.23	No	11

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	NGADI	PANGKALAN DEWA	111.810405	-2.493468	0.48	0.48	14.76	No	11 December 2021
	NGUDI DOYO	PANGKALAN DEWA	111.832878	-2.487948	0.58	0.58	17.76	No	16 December 2021
	NITA LUSIANA	PANGKALAN DEWA	111.832118	-2.487062	1.00	1.00	30.50	No	15 December 2021
	NITA LUSIANA	PANGKALAN DEWA	111.845625	-2.503847	1.00	1.00	30.50	No	16 December 2021
	NONO SUPARNO	PANGKALAN DEWA	111.811538	-2.492187	1.00	1.00	30.50	No	11 December 2021
	NONO SUPARNO	PANGKALAN DEWA	111.810152	-2.49578	1.00	1.00	30.50	No	11 December 2021
	NUR HADI	PANGKALAN DEWA	111.818577	-2.50547	1.00	1.00	30.50	No	07 December 2021
	NUR HADI	PANGKALAN DEWA	111.818042	-2.504814	0.99	0.99	30.20	No	07 December 2021
	NUR MISIRAN SUBIYANTORO	PANGKALAN DEWA	111.807416	-2.486504	1.00	1.00	30.50	No	15 December 2021
	NUR MISIRAN SUBIYANTORO	PANGKALAN DEWA	111.815773	-2.486692	1.00	1.00	30.50	No	11

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	NURHADI	PANGKALAN DEWA	111.833273	-2.504131	1.00	1.00	30.50	No	30 December 2021
	NURHADI	PANGKALAN DEWA	111.842587	-2.488196	1.00	1.00	30.50	No	30 December 2021
	NURHADI	PANGKALAN DEWA	111.818859	-2.503824	1.00	1.00	30.50	No	10 December 2021
	NURRODIN	PANGKALAN DEWA	111.834179	-2.501406	1.00	1.00	30.50	No	28 December 2017
	NYADI	PANGKALAN DEWA	111.821886	-2.484427	1.00	1.00	30.50	No	5 December 2017
	NYAMAN	PANGKALAN DEWA	111.834143	-2.494167	1.72	1.72	52.42	No	30 December 2021
	NYAMINAH	PANGKALAN DEWA	111.830346	-2.480306	0.48	0.48	14.75	No	08 December 2021
	NYAMINAH	PANGKALAN DEWA	111.842783	-2.48506	1.00	1.00	30.50	No	15 December 2021
	OPENG RUSMANA	PANGKALAN DEWA	111.8415	-2.492711	0.40	0.40	12.20	No	07 December 2021
	OYOT MAHDIYAT	PANGKALAN DEWA	111.829601	-2.501377	0.58	0.58	17.64	No	05

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	PADIONO	PANGKALAN DEWA	111.816703	-2.485714	1.00	1.00	30.50	No	15 December 2021
	PADIONO	PANGKALAN DEWA	111.847557	-2.503113	1.98	1.98	60.42	No	10 December 2021
	PAIMAN	PANGKALAN DEWA	111.81492	-2.484042	1.00	1.00	30.50	No	10 December 2021
	PRIYONO	PANGKALAN DEWA	111.81508	-2.497573	1.00	1.00	30.50	No	7 December 2021
	PUJIRIN DIMYATI	PANGKALAN DEWA	111.814911	-2.484814	0.33	0.33	10.10	No	7 December 2021
	PUJIRIN DIMYATI	PANGKALAN DEWA	111.832245	-2.495085	0.33	0.33	10.04	No	11 December 2021
	PUJIRIN DIMYATI	PANGKALAN DEWA	111.81596	-2.497572	0.54	0.54	16.33	No	11 December 2021
	PUJIRIN DIMYATI	PANGKALAN DEWA	111.822658	-2.504423	1.00	1.00	30.50	No	30 December 2021
	PUJIRIN DIMYATI	PANGKALAN DEWA	111.815131	-2.491295	1.00	1.00	30.50	No	11 December 2021
	PUJIRIN DIMYATI	PANGKALAN DEWA	111.814169	-2.494033	1.00	1.00	30.50	No	10

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	PURNOMO	PANGKALAN DEWA	111.826634	-2.486734	1.00	1.00	30.50	No	08 December 2021
	RAKIMI	PANGKALAN DEWA	111.827132	-2.486071	1.00	1.00	30.50	No	08 December 2021
	REGU	PANGKALAN DEWA	111.8312	-2.484756	1.00	1.00	30.50	No	30 December 2021
	REGU	PANGKALAN DEWA	111.832018	-2.479105	1.00	1.00	30.50	No	06 Desember 2021
	REGU	PANGKALAN DEWA	111.842451	-2.491814	0.50	0.50	15.23	No	15 December 2021
	REGU	PANGKALAN DEWA	111.807154	-2.491212	0.50	0.50	15.25	No	08 December 2021
	RIANTO	PANGKALAN DEWA	111.833123	-2.479409	0.41	0.41	12.58	No	08 December 2021
	ROHMAN	PANGKALAN DEWA	111.831421	-2.496033	0.38	0.38	11.44	No	30 December 2021
	ROHMAN	PANGKALAN DEWA	111.842034	-2.505584	1.00	1.00	30.50	No	15 December 2021
	ROKIMIN	PANGKALAN DEWA	111.831447	-2.497828	1.00	1.00	30.50	No	30



NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	ROPI'I	PANGKALAN DEWA	111.830516	-2.498761	1.00	1.00	30.50	No	30 December 2021
	RUDI HARTONO	PANGKALAN DEWA	111.828048	-2.507325	1.77	1.77	53.97	No	05 December 2021
	RUSIK WIDODO	PANGKALAN DEWA	111.799795	-2.486969	2.00	2.00	61.01	No	30 December 2021
	RUSIK WIDODO	PANGKALAN DEWA	111.813164	-2.491252	2.00	2.00	61.01	No	11 December 2021
	SADI	PANGKALAN DEWA	111.813967	-2.486653	0.46	0.46	14.12	No	10 December 2021
	SADI	PANGKALAN DEWA	111.829751	-2.478316	1.72	1.72	52.51	No	08 December 2021
	SADIKUN	PANGKALAN DEWA	111.827563	-2.477542	0.58	0.58	17.83	No	08 December 2021
	SAELAN	PANGKALAN DEWA	111.831594	-2.48591	1.02	1.02	31.11	No	08 December 2021
	SAELAN	PANGKALAN DEWA	111.827713	-2.47732	1.00	1.00	30.50	No	08 December 2021
	SAELAN	PANGKALAN DEWA	111.828549	-2.475759	1.00	1.00	30.50	No	30

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	SAELAN	PANGKALAN DEWA	111.831439	-2.498726	1.00	1.00	30.50	No	30 December 2021
	SAELAN	PANGKALAN DEWA	111.833318	-2.499608	1.00	1.00	30.50	No	30 December 2021
	SAELAN	PANGKALAN DEWA	111.834206	-2.499578	1.00	1.00	30.50	No	15 December 2021
	SAELAN	PANGKALAN DEWA	111.847321	-2.498576	1.00	1.00	30.50	No	5 December 2017
	SAELAN	PANGKALAN DEWA	111.817845	-2.493184	0.30	0.30	9.17	No	07 December 2021
	SAELAN	PANGKALAN DEWA	111.821011	-2.48415	0.93	0.93	28.28	No	06 Desember 2021
	SAELAN	PANGKALAN DEWA	111.838876	-2.489935	1.88	1.88	57.33	No	7 December 2021
	SAIKUN	PANGKALAN DEWA	111.83246	-2.493577	0.89	0.89	27.10	No	30 December 2021
	SAMIDI	PANGKALAN DEWA	111.834099	-2.495091	1.00	1.00	30.50	No	30 December 2021
	SAMSUL HUDA	PANGKALAN DEWA	111.819862	-2.504646	1.00	1.00	30.50	No	11

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	SARIDI	PANGKALAN DEWA	111.822595	-2.503436	1.00	1.00	30.50	No	11 December 2021
	SARIJAN	PANGKALAN DEWA	111.843466	-2.489155	1.00	1.00	30.50	No	15 December 2021
	SARIKUN	PANGKALAN DEWA	111.81686	-2.481864	1.00	1.00	30.50	No	5 December 2017
	SARIMO	PANGKALAN DEWA	111.83316	-2.49603	1.00	1.00	30.50	No	30 December 2021
	SARJIONO	PANGKALAN DEWA	111.827742	-2.486129	1.00	1.00	30.50	No	08 December 2021
	SARTINI	PANGKALAN DEWA	111.810737	-2.498508	1.00	1.00	30.50	No	7 December 2021
	SARTONO	PANGKALAN DEWA	111.832398	-2.503002	0.52	0.52	15.96	No	7 December 2021
	SARTONO	PANGKALAN DEWA	111.838514	-2.483618	0.71	0.71	21.65	No	07 December 2021
	SARTONO	PANGKALAN DEWA	111.810772	-2.497572	0.50	0.50	15.25	No	16 December 2021
	SASI SUSANA	PANGKALAN DEWA	111.821552	-2.502587	1.00	1.00	30.50	No	11

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	SENI MESNI	PANGKALAN DEWA	111.814179	-2.495052	0.75	0.75	22.88	No	11 December 2021
	SETIAWAN	PANGKALAN DEWA	111.844291	-2.490097	1.00	1.00	30.50	No	11 December 2021
	SETIAWAN	PANGKALAN DEWA	111.818775	-2.502915	1.00	1.00	30.50	No	15 December 2021
	SETON	PANGKALAN DEWA	111.842519	-2.489999	1.47	1.47	44.84	No	15 December 2021
	SITI HANIFAH	PANGKALAN DEWA	111.818635	-2.50599	1.00	1.00	30.50	No	15 December 2021
	SITI HANIFAH	PANGKALAN DEWA	111.837462	-2.486327	1.48	1.48	45.08	No	30 December 2021
	SITI HANIFAH	PANGKALAN DEWA	111.849571	-2.500136	1.00	1.00	30.50	No	16 December 2021
	SITI ISTIQOMAH	PANGKALAN DEWA	111.833269	-2.50141	0.91	0.91	27.84	No	07 December 2021
	SITI MUHIMATUL KHOIROH	PANGKALAN DEWA	111.830107	-2.506666	0.39	0.39	11.83	No	05 December 2021
	SLAMET	PANGKALAN DEWA	111.827823	-2.505969	1.00	1.00	30.50	No	05

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	SLAMET RIADI	PANGKALAN DEWA	111.834758	-2.484254	1.00	1.00	30.50	No	16 December 2021
	SOIMIN	PANGKALAN DEWA	111.831474	-2.501402	0.60	0.60	18.22	No	07 December 2021
	SONHAJI	PANGKALAN DEWA	111.811778	-2.490319	1.00	1.00	30.50	No	07 December 2021
	SONHAJI	PANGKALAN DEWA	111.836005	-2.49242	1.00	1.00	30.50	No	30 December 2021
	SRI WIBOWO	PANGKALAN DEWA	111.832353	-2.498725	1.20	1.20	36.60	No	30 December 2021
	SUBAGIYO	PANGKALAN DEWA	111.830547	-2.505984	1.00	1.00	30.50	No	05 December 2021
	SUBARDAN	PANGKALAN DEWA	111.817917	-2.485822	1.00	1.00	30.50	No	30 December 2021
	SUBARDAN	PANGKALAN DEWA	111.814316	-2.5042	0.75	0.75	22.88	No	10 December 2021
	SUBARI	PANGKALAN DEWA	111.835408	-2.49797	1.00	1.00	30.50	No	30 December 2021
	SUDIRMAN	PANGKALAN DEWA	111.827877	-2.501527	1.00	1.00	30.50	No	05

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	SUDIRMAN	PANGKALAN DEWA	111.827781	-2.502301	0.37	0.37	11.29	No	05 December 2021
	SUDIYONO	PANGKALAN DEWA	111.811991	-2.495759	1.00	1.00	30.50	No	11 December 2021
	SUGENG SANTOSO	PANGKALAN DEWA	111.837145	-2.495129	1.00	1.00	30.50	No	30 December 2021
	SUGIYONO	PANGKALAN DEWA	111.809116	-2.484706	1.00	1.00	30.43	No	30 December 2021
	SUGIYONO	PANGKALAN DEWA	111.816045	-2.503148	1.00	1.00	30.50	No	07 December 2021
	SUGIYONO	PANGKALAN DEWA	111.836017	-2.503218	1.00	1.00	30.50	No	15 December 2021
	SUGIYONO	PANGKALAN DEWA	111.843559	-2.49897	1.56	1.56	47.73	No	15 December 2021
	SUGIYONO	PANGKALAN DEWA	111.84489	-2.498752	1.00	1.00	30.50	No	11 December 2021
	SUGIYONO	PANGKALAN DEWA	111.819513	-2.500146	1.00	1.00	30.50	No	28 December 2017
	SUHARTOYO	PANGKALAN DEWA	111.8047	-2.48645	1.00	1.00	30.50	No	05

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	SUHARTOYO	PANGKALAN DEWA	111.830512	-2.499614	1.00	1.00	30.50	No	05 December 2021
	SUHARTOYO	PANGKALAN DEWA	111.829583	-2.49962	1.00	1.00	30.50	No	30 December 2021
	SUHARTOYO	PANGKALAN DEWA	111.815939	-2.502207	1.00	1.00	30.50	No	07 December 2021
	SUHARTOYO	PANGKALAN DEWA	111.839675	-2.489035	1.00	1.00	30.50	No	28 December 2017
	SUJONO	PANGKALAN DEWA	111.80827	-2.489407	1.00	1.00	30.50	No	11 December 2021
	SUJONO	PANGKALAN DEWA	111.815605	-2.489453	1.00	1.00	30.50	No	30 December 2021
	SUKAMDANI	PANGKALAN DEWA	111.813034	-2.502255	2.00	2.00	61.01	No	11 December 2021
	SUKAMDANI	PANGKALAN DEWA	111.813263	-2.493119	0.60	0.60	18.29	No	7 December 2021
	SUKIMAN	PANGKALAN DEWA	111.829916	-2.497889	1.00	1.00	30.50	No	7 December 2021
	SUKIMAN	PANGKALAN DEWA	111.82034	-2.482948	1.00	1.00	30.50	No	11

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	SUKIMAN	PANGKALAN DEWA	111.810278	-2.494551	1.00	1.00	30.50	No	30 December 2021
	SUKIMIN	PANGKALAN DEWA	111.818731	-2.494949	1.44	1.44	43.87	No	5 December 2017
	SULASTRI	PANGKALAN DEWA	111.845639	-2.48644	1.00	1.00	30.50	No	15 December 2021
	SUMADIYONO	PANGKALAN DEWA	111.835027	-2.499204	1.00	1.00	30.36	No	30 December 2021
	SUMANTO	PANGKALAN DEWA	111.837517	-2.497244	0.50	0.50	15.23	No	30 December 2021
	SUMANTO	PANGKALAN DEWA	111.809007	-2.491225	0.53	0.53	16.08	No	7 December 2021
	SUMANTO	PANGKALAN DEWA	111.815022	-2.499503	1.00	1.00	30.50	No	7 December 2021
	SUMANTO	PANGKALAN DEWA	111.816974	-2.495783	0.51	0.51	15.67	No	7 December 2021
	SUMANTO	PANGKALAN DEWA	111.795799	-2.502768	1.00	1.00	30.50	No	30 December 2021
	SUMARJI	PANGKALAN DEWA	111.819277	-2.486618	1.00	1.00	30.50	No	10



NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	SUMIYATI	PANGKALAN DEWA	111.819283	-2.487366	1.00	1.00	30.50	No	10 December 2021
	SUMIYATI	PANGKALAN DEWA	111.829646	-2.504175	1.32	1.32	40.35	No	05 December 2021
	SUNOTO	PANGKALAN DEWA	111.832494	-2.480308	1.00	1.00	30.50	No	06 Desember 2021
	SUNOTO	PANGKALAN DEWA	111.833284	-2.500513	0.45	0.45	13.77	No	30 December 2021
	SUNOTO	PANGKALAN DEWA	111.83406	-2.496021	1.00	1.00	30.50	No	30 December 2021
	SUNOTO	PANGKALAN DEWA	111.806222	-2.491182	1.00	1.00	30.50	No	07 December 2021
	SUPARLAN HARIYANTO	PANGKALAN DEWA	111.817733	-2.499378	1.00	1.00	30.50	No	7 December 2021
	SUPARLAN HARIYANTO	PANGKALAN DEWA	111.824119	-2.504762	0.42	0.42	12.88	No	11 December 2021
	SUPARMAN	PANGKALAN DEWA	111.810321	-2.483737	1.00	1.00	30.50	No	28 December 2017
	SUPRIANTO	PANGKALAN DEWA	111.815814	-2.482323	1.00	1.00	30.50	No	5

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2017
	SURATNO	PANGKALAN DEWA	111.843027	-2.505181	1.00	1.00	30.50	No	15 December 2021
	SUSAMTO	PANGKALAN DEWA	111.830727	-2.483518	1.00	1.00	30.50	No	15 December 2021
	SUSAMTO	PANGKALAN DEWA	111.84275	-2.505589	1.00	1.00	30.50	No	06 Desember 2021
	SUSANTO BUDI RAHARJO	PANGKALAN DEWA	111.828648	-2.483577	1.00	1.00	30.50	No	08 December 2021
	SUSANTO BUDI RAHARJO	PANGKALAN DEWA	111.843578	-2.494268	1.00	1.00	30.50	No	15 December 2021
	SUTININGSIH	PANGKALAN DEWA	111.820446	-2.500906	1.00	1.00	30.50	No	07 December 2021
	SUTININGSIH	PANGKALAN DEWA	111.841446	-2.493623	1.00	1.00	30.50	No	07 December 2021
	SUTININGSIH	PANGKALAN DEWA	111.840568	-2.493607	1.00	1.00	30.50	No	11 December 2021
	SUTIYEM	PANGKALAN DEWA	111.811915	-2.485662	1.00	1.00	30.50	No	11 December 2021
	SUTIYEM	PANGKALAN DEWA	111.811429	-2.493116	1.00	1.00	30.50	No	28

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2017
	SUYANTO	PANGKALAN DEWA	111.805551	-2.487325	0.63	0.63	19.35	No	11 December 2021
	SUYANTO	PANGKALAN DEWA	111.82246	-2.506123	1.00	1.00	30.50	No	11 December 2021
	SUYANTO	PANGKALAN DEWA	111.820459	-2.506098	1.00	1.00	30.50	No	11 December 2021
	SUYANTO	PANGKALAN DEWA	111.82042	-2.499106	1.00	1.00	30.50	No	28 December 2017
	SUYIT TUGINO	PANGKALAN DEWA	111.812669	-2.496595	0.50	0.50	15.25	No	7 December 2021
	SUYIT TUGINO	PANGKALAN DEWA	111.83784	-2.491739	1.00	1.00	30.50	No	7 December 2021
	SUYITNO ABDUL SALAM	PANGKALAN DEWA	111.818716	-2.497561	0.75	0.75	22.88	No	7 December 2021
	SUYITNO ABDUL SALAM	PANGKALAN DEWA	111.812987	-2.496753	0.99	0.99	30.29	No	07 December 2021
	TANGIN	PANGKALAN DEWA	111.829698	-2.507346	1.00	1.00	30.50	No	07 December 2021
	TANGIN	PANGKALAN DEWA	111.841537	-2.491784	1.00	1.00	30.50	No	05

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	TARJI	PANGKALAN DEWA	111.817761	-2.501382	1.00	1.00	30.50	No	30 December 2021
	TEGUH WIYONO	PANGKALAN DEWA	111.807342	-2.487324	1.00	1.00	30.50	No	28 December 2017
	TEGUH WIYONO	PANGKALAN DEWA	111.835096	-2.502271	0.86	0.86	26.14	No	07 December 2021
	TEGUH WIYONO	PANGKALAN DEWA	111.82965	-2.472065	0.92	0.92	28.06	No	11 December 2021
	TEGUH WIYONO	PANGKALAN DEWA	111.818696	-2.502008	1.00	1.00	30.50	No	08 December 2021
	THEDY DWI PIRWANA	PANGKALAN DEWA	111.83234	-2.501401	1.00	1.00	30.50	No	07 December 2021
	TOIMIN	PANGKALAN DEWA	111.817194	-2.504904	1.00	1.00	30.50	No	30 December 2021
	TOIMIN	PANGKALAN DEWA	111.834748	-2.496476	0.82	0.82	25.11	No	07 December 2021
	TOIMIN	PANGKALAN DEWA	111.840832	-2.486842	0.93	0.93	28.41	No	30 December 2021
	TOIRIN	PANGKALAN DEWA	111.831593	-2.481912	0.93	0.93	28.32	No	06

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									Desmber 2021
	TRI MURTI	PANGKALAN DEWA	111.835096	-2.501367	1.00	1.00	30.50	No	07 December 2021
	TRI MURTI	PANGKALAN DEWA	111.830776	-2.481533	1.00	1.00	30.50	No	08 December 2021
	TRI MURTI	PANGKALAN DEWA	111.826167	-2.484319	1.00	1.00	30.50	No	08 December 2021
	TRI MURTI	PANGKALAN DEWA	111.827846	-2.477878	0.84	0.84	25.62	No	08 December 2021
	TRI MURTI	PANGKALAN DEWA	111.828334	-2.476016	1.01	1.01	30.94	No	08 December 2021
	TRI MURTI	PANGKALAN DEWA	111.824117	-2.491052	0.50	0.50	15.25	No	08 December 2021
	TRI MURTI	PANGKALAN DEWA	111.823513	-2.491079	1.00	1.00	30.50	No	08 December 2021
	TRI MURTI	PANGKALAN DEWA	111.834206	-2.498743	1.00	1.00	30.50	No	30 December 2021
	TRI MURTI	PANGKALAN DEWA	111.831397	-2.495081	1.00	1.00	30.50	No	30 December 2021
	TRI MURTI	PANGKALAN DEWA	111.823288	-2.50336	1.00	1.00	30.50	No	11

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	TUBI	PANGKALAN DEWA	111.836549	-2.485259	1.00	1.00	30.50	No	16 December 2021
	TUMIKUN	PANGKALAN DEWA	111.828232	-2.484418	1.00	1.00	30.50	No	08 December 2021
	TUMIKUN	PANGKALAN DEWA	111.832332	-2.497825	1.00	1.00	30.50	No	30 December 2021
	UUP DIDI	PANGKALAN DEWA	111.838206	-2.486227	0.65	0.65	19.97	No	16 December 2021
	WAGIMIN	PANGKALAN DEWA	111.834765	-2.487002	1.00	1.00	30.50	No	16 December 2021
	WAIJAN	PANGKALAN DEWA	111.844131	-2.504502	1.00	1.00	30.50	No	15 December 2021
	WALUYO	PANGKALAN DEWA	111.839738	-2.490879	1.00	1.00	30.50	No	07 December 2021
	WANDI	PANGKALAN DEWA	111.815259	-2.504144	1.00	1.00	30.50	No	30 December 2021
	WARIS	PANGKALAN DEWA	111.81416	-2.49218	1.00	1.00	30.50	No	11 December 2021
	WINARTO	PANGKALAN DEWA	111.819999	-2.496994	1.02	1.02	31.07	No	7

NO	Name of Farmer	Location	GPS Reference		Luasan Area (Ha)*		Forecasted Annual FFB Production (MT)	Is there any liabilities?	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Areal			
									December 2021
	YATMI LINDAWATI	PANGKALAN DEWA	111.820792	-2.504586	1.00	1.00	30.50	No	11 December 2021
<b>Total</b>					341.33	341.33			

**Note :** \*) Periode dari Jan s/d December 2023

**Note :** \*) Data period from Jan s/d December 2023

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The audit team for the audit consists of the following :

Audit Team	Role / Area of Requirement	Qualification and Experience
Mohamad Amarullah	Lead Auditor – Best Agricultural Practices, Social	<ul style="list-style-type: none"> <li>• He has attended some trainings such as I,e, ISPO Lead auditor, RSPO Lead Auditor, RSPO Supply Chain Lead Auditor, ISO 17021, ISO 17065, HCV, ISO 9001, ISO 19011, ISO 14001 and SA-8000</li> <li>• He has work experience such as I,e, RSPO, ISPO Auditor at PT TUV Rheinland Indonesia, LA for RSPO, ISPO and MSPO Scheme at PT Mutu Agung Lestari, Agronomist and Research Assistant at PT Applied Agricultural Resources Indonesia, business development manager at One point Health Laboratory Sdn. Bhd. And Research Assistant Universiti Putera Malaysia</li> </ul>
Wahyu	Auditor – Legal, OSH, Best Practices	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i,e, RSPO Lead Auditor Course, Pro-Forest &amp; Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance &amp; Reduced Impact Logging Auditor Training, by Tropical Forest Foundation, SVLK Auditor Training, Ministry of Forestry, CoC Auditor – LEI, ISO 9001:2008, IRCA Approved Course, ISO 14001:2015, IRCA Approved Course; General OHS expert training held by ministry of manpower</li> <li>• 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)</li> </ul>
Dwi Premadha Lestari	Auditor – Legal, Best Practice, Environmental	<ul style="list-style-type: none"> <li>• She has attended some trainings such as i.e, IRQA-QMS ISO 9001:2015, RSPO Lead Auditor Course, ISPO Auditor Course.</li> <li>• She has work experience such as i,e, Experienced in non government organization, External Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO) in PT SGS Indonesia and PT Mutu Agung Lestari until October 2023, an Auditor in TUV Rheinland Indonesia from November 2023 – Present.</li> </ul>

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.

<b>Name</b>	<b>: Mohamad Amarullah</b>
<b>Position</b>	<b>: Lead Auditor</b>
<b>Email address</b>	<b>: mohamad.amarullah@tuv.com</b>
<b>Phone Number</b>	<b>: 021 579 44 579</b>

**Comments must be sent to :**

**Certification Body :**  
**PT TUV Rheinland Indonesia**  
**Mohamad Amarullah**  
**Lead Auditor**  
**Menara Karya 10th Floor**  
**Jl. H.R. Rasuna Said Block X-5 Kav 1-2**  
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**Auditee :**  
**Posyantek Desa Bersama**  
Jaka Suherman  
Group Manager  
Lokasi kelompok  
Tel: 08135167644  
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Email : jaka.pd.bersama@gmail.com

Yours faithfully,



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