

Date: 18<sup>th</sup> November 2024

**Public Notification :**

**RSPO [Recertification Audit] of KUD Sumber Rejeki [RSPO Membership : 1-0250-18-000-00]**

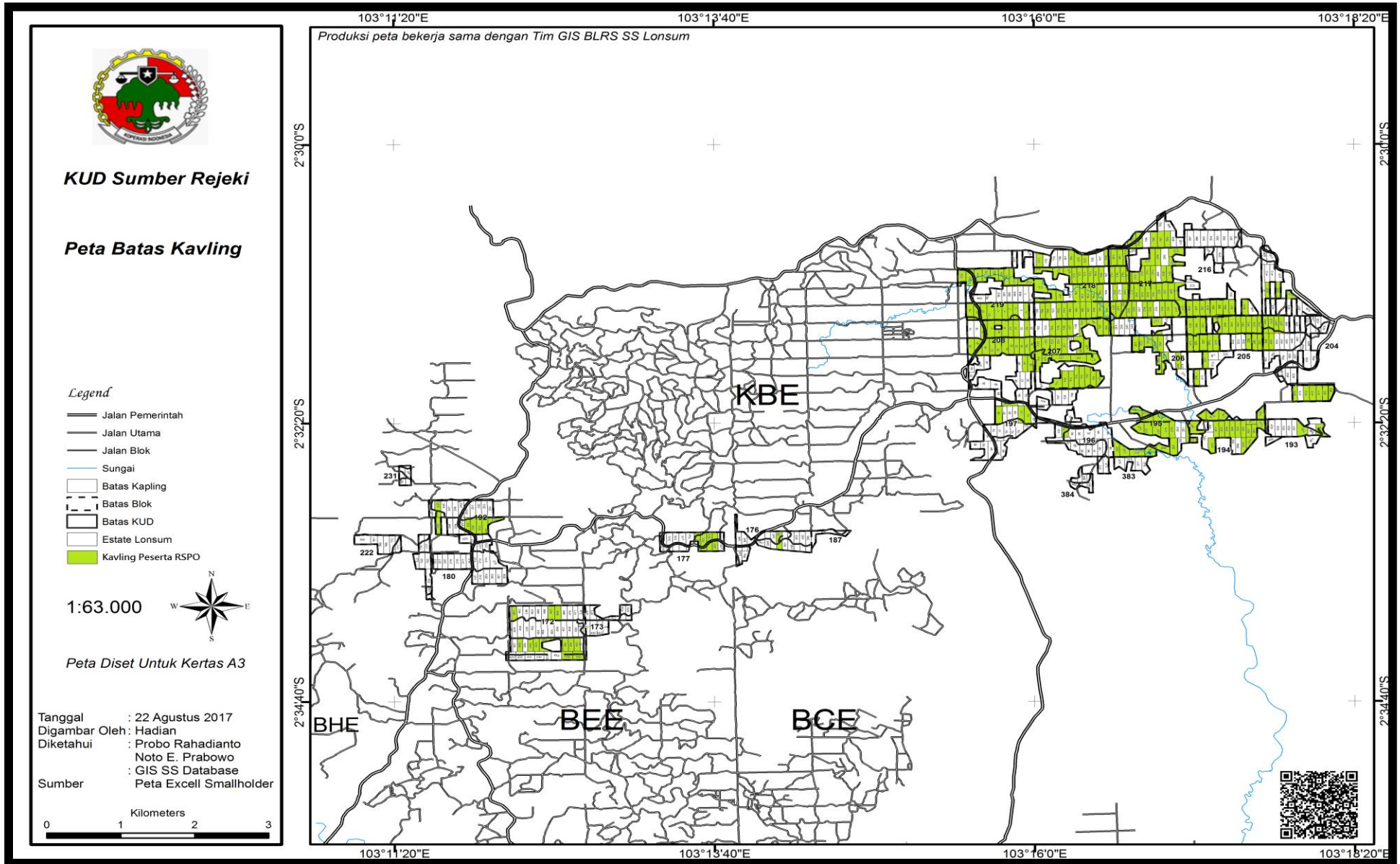
Dear Stakeholders,

This is to inform that the above ISH unit KUD Sumber Rejeki with RSPO Membership number: 1-0250-18-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct the Recertification Audit at Desa Air Bening, Kecamatan Rawas Ilir, Kabupaten Musi Rawas Utara, Propinsi Sumatera Selatan. The audit will be conduct from December 16<sup>th</sup> - 20<sup>th</sup> 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\_PO1000008475

Name of Group Manager	Group Manager Address	ISH Group Location		GPS Reference	
				Longitude	Latitude
Surianto	Desa Air Bening, Kecamatan Rawas Ilir, Kabupaten Musi Rawas Utara, Propinsi Sumatera Selatan.	Desa Air Bening, Kecamatan Rawas Ilir Kabupaten Musi Rawas Utara, Propinsi Sumatera Selatan.	Utara	103°16' 55,604" E	2°30' 47,897" S
			Selatan	103°18' 9,888" E	2°32' 4,146" S
			Timur	103°17' 31,543" E	2°32' 31,458" S
			Barat	103°16' 34,515" E	2°31' 23,564" S

Location Maps of Group Petani Swadaya



Brief explanation on the ISH Group Background, including the following

**List of Group Member**

NO	Name of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)?	Any Liability	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Area			
1	SURYANTO	SUMBER REJEKI	2°31' 23,090" S	103°16' 41,614" E	2.0	2.0	40.74		5-Oct-17
2	SURYANTO	SUMBER REJEKI	2°31' 23,204" S	103°16' 39,264" E	2.0	2.0	41.33		5-Oct-17
3	YAHMIN	SUMBER REJEKI	2°31' 22,919" S	103°16' 36,941" E	1.8	1.8	36.39		5-Oct-17
4	YAHMIN	SUMBER REJEKI	2°31' 23,564" S	103°16' 34,515" E	2.0	2.0	40.74		5-Oct-17
5	SUMIYATI	SUMBER REJEKI	2°31' 23,651" S	103°16' 31,795" E	2.0	2.0	40.00		5-Oct-17
6	YATMO	SUMBER REJEKI	2°31' 23,152" S	103°16' 28,985" E	2.0	2.0	38.00		5-Oct-17
7	SUYADI	SUMBER REJEKI	2°31' 23,244" S	103°16' 26,371" E	2.0	2.0	36.00		5-Oct-17
8	SUYOTO	SUMBER REJEKI	2°31' 23,316" S	103°16' 23,878" E	2.0	2.0	46.00		5-Oct-17
9	SUNGKONO	SUMBER REJEKI	2°31' 23,386" S	103°16' 21,419" E	2.0	2.0	48.00		5-Oct-17
10	TUGIRAN	SUMBER REJEKI	2°31' 23,395" S	103°16' 18,712" E	2.0	2.0	40.40		5-Oct-17
11	YATMO	SUMBER REJEKI	2°31' 23,549" S	103°16' 10,962" E	2.0	2.0	38.00		5-Oct-17
12	SUYOTO	SUMBER REJEKI	2°31' 23,767" S	103°16' 6,183" E	2.0	2.0	41.03		5-Oct-17
13	SUMARNO	SUMBER REJEKI	2°31' 23,801" S	103°16' 3,814" E	2.0	2.0	39.08		5-Oct-17
14	TINI	SUMBER REJEKI	2°31' 16,994" S	103°16' 6,043" E	1.9	1.9	40.32		5-Oct-17
15	YATMO	SUMBER REJEKI	2°31' 16,299" S	103°16' 11,170" E	2.0	2.0	40.00		5-Oct-17
16	SUPAR	SUMBER REJEKI	2°31' 14,745" S	103°16' 18,578" E	2.0	2.0	41.00		5-Oct-17
17	YAHMIN	SUMBER REJEKI	2°31' 14,758" S	103°16' 21,258" E	2.0	2.0	40.80		5-Oct-17
18	SUWAR	SUMBER REJEKI	2°31' 14,729" S	103°16' 23,711" E	2.0	2.0	39.61		5-Oct-17
19	SUMARNO	SUMBER REJEKI	2°31' 32,393" S	103°16' 33,894" E	2.0	2.0	41.40		5-Oct-17
20	SUWAR	SUMBER REJEKI	2°31' 58,418" S	103°16' 16,266" E	1.9	1.9	37.89		5-Oct-17
21	JUMADI	SUMBER REJEKI	2°31' 58,461" S	103°16' 13,667" E	2.0	2.0	38.00		5-Oct-17
22	SUPARMO	SUMBER REJEKI	2°31' 47,505" S	103°16' 19,660" E	2.0	2.0	36.00		5-Oct-17
23	WIYONO	SUMBER REJEKI	2°31' 41,137" S	103°16' 10,733" E	2.0	2.0	45.99		5-Oct-17

NO	Name of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)?	Any Liability	Joining date
			Latitude	Longitude	Total Certified Areal	Planted Area			
24	SUWAR	SUMBER REJEKI	2°31' 41,080" S	103°16' 8,093" E	2.0	2.0	48.00		5-Oct-17
25	HADI SURYONO	SUMBER REJEKI	2°31' 40,240" S	103°16' 1,841" E	2.0	2.0	40.40		5-Oct-17
26	KASMANTO	SUMBER REJEKI	2°31' 32,291" S	103°16' 8,048" E	2.0	2.0	38.00		5-Oct-17
27	WIYONO	SUMBER REJEKI	2°31' 32,249" S	103°16' 10,712" E	2.0	2.0	42.00		5-Oct-17
28	YAHMIN	SUMBER REJEKI	2°31' 32,230" S	103°16' 13,296" E	2.0	2.0	40.00		5-Oct-17
29	YAHMIN	SUMBER REJEKI	2°31' 32,169" S	103°16' 15,800" E	2.0	2.0	42.00		5-Oct-17
30	GUNTORO	SUMBER REJEKI	2°31' 32,132" S	103°16' 31,419" E	2.0	2.0	40.00		5-Oct-17
31	JUMADI	SUMBER REJEKI	2°31' 33,233" S	103°15' 37,988" E	2.0	2.0	40.27		5-Oct-17
32	JUMIATI	SUMBER REJEKI	2°31' 41,568" S	103°15' 32,415" E	2.0	2.0	40.80		5-Oct-17
33	LESTARI HANDAYANI	SUMBER REJEKI	2°31' 41,766" S	103°15' 35,630" E	2.0	2.0	41.33		5-Oct-17
34	LASIMIN	SUMBER REJEKI	2°31' 23,920" S	103°15' 56,691" E	2.0	2.0	41.40		5-Oct-17
35	SUPARMO	SUMBER REJEKI	2°31' 23,831" S	103°15' 51,975" E	2.0	2.0	42.00		5-Oct-17
36	WAGIYO HS	SUMBER REJEKI	2°31' 24,016" S	103°15' 47,306" E	1.7	1.7	33.22		5-Oct-17
37	TUGIRAN	SUMBER REJEKI	2°31' 23,937" S	103°15' 44,355" E	2.0	2.0	41.00		5-Oct-17
38	WIYONO	SUMBER REJEKI	2°31' 23,988" S	103°15' 41,080" E	2.0	2.0	40.80		5-Oct-17
39	HARMINI	SUMBER REJEKI	2°31' 24,106" S	103°15' 38,014" E	2.0	2.0	39.64		5-Oct-17
40	PONIYATI	SUMBER REJEKI	2°31' 24,099" S	103°15' 35,077" E	2.0	2.0	41.40		5-Oct-17
41	YATMO	SUMBER REJEKI	2°31' 24,120" S	103°15' 32,147" E	2.0	2.0	40.00		5-Oct-17
42	KASDI	SUMBER REJEKI	2°31' 32,846" S	103°15' 41,139" E	2.0	2.0	38.00		5-Oct-17
43	SUPARNO	SUMBER REJEKI	2°31' 32,706" S	103°15' 47,258" E	2.0	2.0	36.00		5-Oct-17
44	SUPARNO	SUMBER REJEKI	2°31' 32,637" S	103°15' 49,847" E	2.0	2.0	46.00		5-Oct-17
45	YAIMO	SUMBER REJEKI	2°31' 42,018" S	103°15' 39,019" E	1.9	1.9	45.29		5-Oct-17
46	YAIMO	SUMBER REJEKI	2°31' 41,689" S	103°15' 41,726" E	2.0	2.0	38.00		5-Oct-17
47	YAIMO	SUMBER REJEKI	2°31' 41,386" S	103°15' 52,415" E	2.0	2.0	36.00		5-Oct-17
48	HADI SURYONO	SUMBER REJEKI	2°31' 41,524" S	103°15' 54,741" E	2.0	2.0	46.00		5-Oct-17
49	JUMADI	SUMBER REJEKI	2°31' 41,348" S	103°15' 57,038" E	2.0	2.0	48.00		5-Oct-17

50	JUMADI	SUMBER REJEKI	2°31' 42,122" S	103°15' 59,284" E	2.0	2.0	40.40		5-Oct-17
51	AGUNG WINARTO	SUMBER REJEKI	2°32' 4,146" S	103°18' 9,888" E	2.0	2.0	38.00		5-Oct-17
52	SUTARNO	SUMBER REJEKI	2°32' 4,693" S	103°18' 7,341" E	2.0	2.0	41.22		5-Oct-17
53	SUTARNO	SUMBER REJEKI	2°32' 4,775" S	103°18' 4,714" E	1.9	1.9	38.49		5-Oct-17
54	ADI WIJAYA	SUMBER REJEKI	2°32' 4,782" S	103°18' 1,905" E	2.0	2.0	42.00		5-Oct-17
55	ADI WIJAYA	SUMBER REJEKI	2°32' 4,815" S	103°17' 59,111" E	2.0	2.0	40.00		5-Oct-17
56	SITI NURSIATI	SUMBER REJEKI	2°32' 4,932" S	103°17' 54,094" E	2.0	2.0	38.00		5-Oct-17
57	PAIJO R	SUMBER REJEKI	2°32' 23,214" S	103°18' 4,497" E	1.7	1.7	30.46		5-Oct-17
58	WASIRIN	SUMBER REJEKI	2°32' 23,621" S	103°17' 56,954" E	2.0	2.0	46.00		5-Oct-17
59	WAGIYO HS	SUMBER REJEKI	2°31' 14,681" S	103°16' 26,261" E	2.0	2.0	48.00		5-Oct-17
60	CICILIA SUBINEM	SUMBER REJEKI	2°31' 14,587" S	103°16' 28,909" E	2.0	2.0	40.40		5-Oct-17
61	SUJI	SUMBER REJEKI	2°31' 5,755" S	103°16' 29,528" E	2.0	2.0	38.00		5-Oct-17
62	WIWIN PERMATA SARI	SUMBER REJEKI	2°31' 5,822" S	103°16' 27,164" E	2.0	2.0	42.00		5-Oct-17
63	NGADIMIN	SUMBER REJEKI	2°31' 5,875" S	103°16' 24,837" E	2.0	2.0	40.00		5-Oct-17
64	TRİYONO	SUMBER REJEKI	2°31' 5,925" S	103°16' 22,443" E	2.0	2.0	42.00		5-Oct-17
65	SUJI	SUMBER REJEKI	2°31' 5,989" S	103°16' 20,052" E	2.0	2.0	41.40		5-Oct-17
66	SUJI	SUMBER REJEKI	2°31' 6,025" S	103°16' 17,712" E	2.0	2.0	41.40		5-Oct-17
67	TUGIRAN	SUMBER REJEKI	2°31' 4,934" S	103°16' 15,070" E	1.9	1.9	40.32		5-Oct-17
68	SUPARMI	SUMBER REJEKI	2°31' 4,303" S	103°16' 10,208" E	2.0	2.0	40.83		5-Oct-17
69	SUWANTI	SUMBER REJEKI	2°31' 3,218" S	103°16' 3,621" E	1.9	1.9	38.61		5-Oct-17
70	SUWANTI	SUMBER REJEKI	2°30' 58,319" S	103°16' 2,452" E	1.4	1.4	29.19		5-Oct-17
71	SUJI	SUMBER REJEKI	2°30' 57,251" S	103°16' 16,408" E	1.9	1.9	39.81		5-Oct-17
72	SUWANTI	SUMBER REJEKI	2°30' 57,875" S	103°16' 19,171" E	1.7	1.7	36.10		5-Oct-17
73	BEJO SISWANTO	SUMBER REJEKI	2°30' 58,322" S	103°16' 22,491" E	2.0	2.0	40.95		5-Oct-17
74	UDIN	SUMBER REJEKI	2°31' 47,293" S	103°16' 5,194" E	2.0	2.0	38.00		5-Oct-17
75	UDIN	SUMBER REJEKI	2°31' 47,381" S	103°16' 11,959" E	2.0	2.0	40.78		5-Oct-17

76	UDIN	SUMBER REJEKI	2°31' 47,883" S	103°16' 25,697" E	2.0	2.0	36.00		5-Oct-17
77	RILEK	SUMBER REJEKI	2°34' 11,431" S	103°12' 14,999" E	2.0	2.0	41.40		5-Oct-17
78	RILEK	SUMBER REJEKI	2°33' 55,356" S	103°12' 12,491" E	1.9	1.9	38.36		5-Oct-17
79	RILEK	SUMBER REJEKI	2°33' 55,286" S	103°12' 28,665" E	2.0	2.0	39.76		5-Oct-17
80	RILEK	SUMBER REJEKI	2°33' 55,262" S	103°12' 31,585" E	2.0	2.0	41.36		5-Oct-17
81	RILEK	SUMBER REJEKI	2°33' 19,005" S	103°14' 8,432" E	2.0	2.0	39.30		5-Oct-17
82	MARTIN	SUMBER REJEKI	2°33' 18,665" S	103°13' 32,930" E	2.0	2.0	37.43		5-Oct-17
83	MARTIN	SUMBER REJEKI	2°33' 19,636" S	103°13' 35,377" E	2.0	2.0	35.46		5-Oct-17
84	MARTIN	SUMBER REJEKI	2°33' 19,586" S	103°13' 37,902" E	2.0	2.0	45.31		5-Oct-17
85	MARTIN	SUMBER REJEKI	2°33' 19,630" S	103°13' 40,375" E	2.0	2.0	47.28		5-Oct-17
86	BARGOWO	SUMBER REJEKI	2°32' 26,872" S	103°17' 8,004" E	2.0	2.0	37.82		5-Oct-17
87	BARGOWO	SUMBER REJEKI	2°32' 34,299" S	103°16' 39,298" E	2.0	2.0	36.00		5-Oct-17
88	BARGOWO	SUMBER REJEKI	2°32' 34,247" S	103°16' 50,922" E	1.9	1.9	43.14		5-Oct-17
89	BARGOWO	SUMBER REJEKI	2°32' 32,878" S	103°16' 56,286" E	1.8	1.8	43.43		5-Oct-17
90	BARGOWO	SUMBER REJEKI	2°32' 15,716" S	103°15' 54,292" E	2.0	2.0	40.40		5-Oct-17
91	BARGOWO	SUMBER REJEKI	2°32' 16,161" S	103°15' 57,047" E	2.0	2.0	38.00		5-Oct-17
92	SRI BAWONO	SUMBER REJEKI	2°31' 40,906" S	103°16' 5,219" E	2.0	2.0	42.00		5-Oct-17
93	SRI BAWONO	SUMBER REJEKI	2°31' 30,043" S	103°16' 25,781" E	1.8	1.8	36.42		5-Oct-17
94	JAGAT	SUMBER REJEKI	2°31' 30,625" S	103°17' 48,226" E	2.0	2.0	42.00		5-Oct-17
95	JAGAT	SUMBER REJEKI	2°31' 30,598" S	103°17' 45,970" E	2.0	2.0	40.00		5-Oct-17
96	JAGAT	SUMBER REJEKI	2°31' 30,635" S	103°17' 43,677" E	2.0	2.0	37.42		5-Oct-17
97	JAGAT	SUMBER REJEKI	2°31' 30,629" S	103°17' 41,235" E	1.9	1.9	33.47		5-Oct-17
98	JAGAT	SUMBER REJEKI	2°31' 39,355" S	103°17' 41,435" E	2.0	2.0	46.00		5-Oct-17
99	JAGAT	SUMBER REJEKI	2°31' 39,339" S	103°17' 43,829" E	2.0	2.0	48.00		5-Oct-17
100	JAGAT	SUMBER REJEKI	2°31' 48,821" S	103°17' 3,059" E	2.0	2.0	40.40		5-Oct-17

101	JAGAT	SUMBER REJEKI	2°31' 6,292" S	103°17' 0,713" E	2.0	2.0	38.00		5-Oct-17
102	PARTONO	SUMBER REJEKI	2°31' 30,751" S	103°17' 29,325" E	2.0	2.0	42.00		5-Oct-17
103	PARTONO	SUMBER REJEKI	2°31' 30,728" S	103°17' 26,636" E	2.0	2.0	40.00		5-Oct-17

104	PARTONO	SUMBER REJEKI	2°33' 19,005" S	103°14' 8,432" E	2.0	2.0	42.00		5-Oct-17
105	PARTONO	SUMBER REJEKI	2°31' 22,517" S	103°17' 11,040" E	2.0	2.0	41.40		5-Oct-17
106	SUTRIANI	SUMBER REJEKI	2°31' 22,447" S	103°17' 13,723" E	2.0	2.0	41.33		5-Oct-17
107	PARTONO	SUMBER REJEKI	2°31' 22,362" S	103°17' 16,129" E	2.0	2.0	39.16		5-Oct-17
108	PARTONO	SUMBER REJEKI	2°31' 22,245" S	103°17' 18,498" E	2.0	2.0	41.40		5-Oct-17
109	PARTONO	SUMBER REJEKI	2°31' 22,056" S	103°17' 20,988" E	1.9	1.9	38.84		5-Oct-17
110	ARIS WULANDARI	SUMBER REJEKI	2°31' 21,988" S	103°17' 23,833" E	2.0	2.0	37.81		5-Oct-17
111	PARTONO	SUMBER REJEKI	2°31' 22,039" S	103°17' 26,703" E	2.0	2.0	35.19		5-Oct-17
112	PARTONO	SUMBER REJEKI	2°31' 22,030" S	103°17' 32,242" E	2.0	2.0	46.00		5-Oct-17
113	SUTARNO	SUMBER REJEKI	2°31' 48,634" S	103°17' 12,371" E	2.0	2.0	48.00		5-Oct-17
114	WIYONO	SUMBER REJEKI	2°31' 30,860" S	103°16' 53,695" E	2.0	2.0	40.01		5-Oct-17
115	AGUNG WINARTO	SUMBER REJEKI	2°31' 5,590" S	103°16' 39,019" E	2.0	2.0	37.65		5-Oct-17
116	WINARTO	SUMBER REJEKI	2°31' 5,617" S	103°16' 36,642" E	2.0	2.0	42.00		5-Oct-17
117	WIYONO	SUMBER REJEKI	2°31' 8,722" S	103°16' 34,085" E	2.0	2.0	40.00		5-Oct-17
118	WIYONO	SUMBER REJEKI	2°31' 14,452" S	103°16' 35,481" E	2.0	2.0	42.00		5-Oct-17
119	SUYOTO	SUMBER REJEKI	2°31' 14,367" S	103°16' 39,796" E	2.0	2.0	40.00		5-Oct-17
120	WASIRIN	SUMBER REJEKI	2°31' 14,323" S	103°16' 42,461" E	2.0	2.0	41.00		5-Oct-17
121	WASIRIN	SUMBER REJEKI	2°31' 14,337" S	103°16' 45,011" E	2.0	2.0	40.80		5-Oct-17
122	TUGIRAN	SUMBER REJEKI	2°31' 14,290" S	103°16' 47,425" E	2.0	2.0	39.80		5-Oct-17
123	TUGIRAN	SUMBER REJEKI	2°31' 14,279" S	103°16' 49,851" E	2.0	2.0	41.40		5-Oct-17
124	SUPARMO	SUMBER REJEKI	2°31' 14,021" S	103°16' 57,343" E	2.0	2.0	40.00		5-Oct-17
125	SURAHMI	SUMBER REJEKI	2°31' 14,077" S	103°17' 0,065" E	2.0	2.0	37.39		5-Oct-17

126	YAHMIN	SUMBER REJEKI	2°31' 13,675" S	103°17' 3,091" E	2.0	2.0	36.00		5-Oct-17
127	CIPTO PAWIRO	SUMBER REJEKI	2°31' 22,151" S	103°17' 4,789" E	2.0	2.0	45.26		5-Oct-17
128	SUPARMO	SUMBER REJEKI	2°31' 23,100" S	103°17' 1,835" E	2.0	2.0	47.23		5-Oct-17
129	AGUNG WINARTO	SUMBER REJEKI	2°31' 22,801" S	103°16' 58,881" E	2.0	2.0	39.75		5-Oct-17
130	LASIMIN	SUMBER REJEKI	2°31' 22,862" S	103°16' 56,121" E	2.0	2.0	37.39		5-Oct-17
131	JUARDI	SUMBER REJEKI	2°31' 22,907" S	103°16' 50,964" E	2.0	2.0	41.33		5-Oct-17

132	JUARDI	SUMBER REJEKI	2°31' 22,963" S	103°16' 48,538" E	2.0	2.0	39.36		5-Oct-17
133	YAHMIN	SUMBER REJEKI	2°30' 53,974" S	103°17' 2,074" E	1.8	1.8	38.17		5-Oct-17
134	MARDIONO	SUMBER REJEKI	2°30' 58,830" S	103°17' 1,913" E	2.0	2.0	40.00		5-Oct-17
135	KURI PARYANTO	SUMBER REJEKI	2°31' 5,238" S	103°16' 56,785" E	2.0	2.0	41.00		5-Oct-17
136	SUTARNO	SUMBER REJEKI	2°31' 5,383" S	103°16' 52,137" E	2.0	2.0	40.80		5-Oct-17
137	SUTARNO	SUMBER REJEKI	2°31' 5,420" S	103°16' 49,793" E	1.9	1.9	39.75		5-Oct-17
138	SUTARNO	SUMBER REJEKI	2°31' 5,707" S	103°16' 47,401" E	2.0	2.0	41.40		5-Oct-17
139	PAJO N	SUMBER REJEKI	2°31' 6,939" S	103°16' 44,459" E	2.0	2.0	41.58		5-Oct-17
140	SUTARNO	SUMBER REJEKI	2°31' 6,421" S	103°16' 41,420" E	1.6	1.6	32.76		5-Oct-17
141	SUTARNO	SUMBER REJEKI	2°31' 23,055" S	103°16' 43,861" E	2.0	2.0	40.18		5-Oct-17
142	H. A. GANI SUBIT	SUMBER REJEKI	2°31' 6,382" S	103°15' 28,342" E	2.0	2.0	40.43		5-Oct-17
143	H. A. GANI SUBIT	SUMBER REJEKI	2°31' 7,010" S	103°15' 32,080" E	2.0	2.0	39.80		5-Oct-17
144	H. A. GANI SUBIT	SUMBER REJEKI	2°31' 6,051" S	103°15' 35,627" E	1.8	1.8	37.59		5-Oct-17
145	H. A. GANI SUBIT	SUMBER REJEKI	2°31' 5,494" S	103°15' 39,010" E	1.8	1.8	36.56		5-Oct-17
146	H. A. GANI SUBIT	SUMBER REJEKI	2°31' 5,336" S	103°15' 42,849" E	1.9	1.9	36.31		5-Oct-17
147	H. A. GANI SUBIT	SUMBER REJEKI	2°31' 6,009" S	103°15' 45,785" E	2.0	2.0	35.59		5-Oct-17
148	H. A. GANI SUBIT	SUMBER REJEKI	2°31' 6,546" S	103°15' 48,069" E	2.0	2.0	46.00		5-Oct-17
149	H. A. GANI SUBIT	SUMBER REJEKI	2°31' 7,153" S	103°15' 50,706" E	2.0	2.0	48.00		5-Oct-17
150	H. A. GANI SUBIT	SUMBER REJEKI	2°31' 9,275" S	103°15' 56,491" E	1.9	1.9	35.67		5-Oct-17

151	ARIANSYAH	SUMBER REJEKI	2°31' 15,457" S	103°17' 52,086" E	1.9	1.9	38.30		5-Oct-17
152	ARIANSYAH	SUMBER REJEKI	2°31' 13,546" S	103°17' 42,192" E	2.0	2.0	40.48		5-Oct-17
153	SUDIRMAN	SUMBER REJEKI	2°32' 14,496" S	103°16' 44,968" E	0.8	0.8	15.50		5-Oct-17
154	SUDIRMAN	SUMBER REJEKI	2°32' 10,106" S	103°15' 48,760" E	2.0	2.0	38.00		5-Oct-17
155	SUYAMTO	SUMBER REJEKI	2°31' 42,000" S	103°16' 23,585" E	1.9	1.9	34.96		5-Oct-17
156	SUYAMTO	SUMBER REJEKI	2°31' 40,645" S	103°16' 19,888" E	1.8	1.8	41.11		5-Oct-17
157	SRIWOTO	SUMBER REJEKI	2°31' 31,396" S	103°16' 21,017" E	1.8	1.8	43.28		5-Oct-17
158	BAYU	SUMBER REJEKI	2°31' 32,553" S	103°15' 52,243" E	2.0	2.0	38.00		5-Oct-17
159	JAMIN	SUMBER REJEKI	2°31' 32,596" S	103°15' 56,911" E	2.0	2.0	36.00		5-Oct-17



160	SURATMIN	SUMBER REJEKI	2°31' 41,519" S	103°15' 44,370" E	2.0	2.0	46.00		5-Oct-17
161	BAYU	SUMBER REJEKI	2°31' 50,160" S	103°15' 55,995" E	2.0	2.0	48.00		5-Oct-17
162	SUPARMO	SUMBER REJEKI	2°32' 16,980" S	103°16' 49,554" E	2.0	2.0	39.56		5-Oct-17
163	LASIMIN	SUMBER REJEKI	2°32' 22,638" S	103°16' 46,849" E	2.0	2.0	38.00		5-Oct-17
164	SUWANTI	SUMBER REJEKI	2°32' 22,941" S	103°16' 49,894" E	2.0	2.0	42.00		5-Oct-17
165	PAJO R	SUMBER REJEKI	2°32' 23,157" S	103°16' 53,619" E	2.0	2.0	40.00		5-Oct-17
166	YAIMO	SUMBER REJEKI	2°32' 23,444" S	103°17' 0,360" E	1.8	1.8	37.93		5-Oct-17
167	JURIA	SUMBER REJEKI	2°32' 33,133" S	103°16' 36,065" E	1.9	1.9	37.17		5-Oct-17
168	SUWANTI	SUMBER REJEKI	2°32' 35,102" S	103°16' 45,010" E	2.0	2.0	38.00		5-Oct-17
169	SUPARMO	SUMBER REJEKI	2°32' 32,021" S	103°17' 0,878" E	2.0	2.0	36.00		5-Oct-17
170	AILU	SUMBER REJEKI	2°32' 23,752" S	103°16' 13,543" E	1.9	1.9	43.09		5-Oct-17
171	WAHYUDI, S.Pd.I	SUMBER REJEKI	2°32' 17,444" S	103°16' 55,503" E	2.0	2.0	48.00		5-Oct-17
172	WAHYUDI, S.Pd.I	SUMBER REJEKI	2°32' 23,691" S	103°16' 57,246" E	2.0	2.0	40.40		5-Oct-17
173	SURATMI	SUMBER REJEKI	2°32' 16,160" S	103°15' 44,375" E	2.0	2.0	38.00		5-Oct-17
174	WIWIN PERMATA SARI	SUMBER REJEKI	2°31' 40,097" S	103°17' 11,154" E	2.0	2.0	42.00		5-Oct-17
175	ANSORI	SUMBER REJEKI	2°31' 40,339" S	103°16' 46,921" E	2.0	2.0	40.00		5-Oct-17

176	ANSORI	SUMBER REJEKI	2°31' 40,294" S	103°16' 44,182" E	2.0	2.0	42.00		5-Oct-17
177	ANSORI	SUMBER REJEKI	2°31' 57,662" S	103°16' 28,347" E	1.7	1.7	35.74		5-Oct-17
178	ANSORI	SUMBER REJEKI	2°31' 57,540" S	103°16' 25,811" E	1.8	1.8	38.71		5-Oct-17
179	ANSORI	SUMBER REJEKI	2°31' 56,910" S	103°16' 23,384" E	1.9	1.9	38.54		5-Oct-17
180	ANSORI	SUMBER REJEKI	2°31' 56,920" S	103°16' 20,936" E	2.0	2.0	41.14		5-Oct-17
181	WAHYUDI, S.Pd.I	SUMBER REJEKI	2°31' 57,063" S	103°16' 18,575" E	2.0	2.0	39.00		5-Oct-17
182	ANSORI	SUMBER REJEKI	2°32' 0,079" S	103°16' 9,983" E	2.0	2.0	41.00		5-Oct-17
183	ANSORI	SUMBER REJEKI	2°31' 48,739" S	103°16' 1,924" E	1.9	1.9	39.26		5-Oct-17
184	WAHYUDI, S.Pd.I	SUMBER REJEKI	2°31' 41,161" S	103°16' 13,377" E	2.0	2.0	39.80		5-Oct-17
185	WAHYUDI, S.Pd.I	SUMBER REJEKI	2°31' 31,745" S	103°16' 29,009" E	2.0	2.0	40.76		5-Oct-17
186	SUPARDI	SUMBER REJEKI	2°31' 32,843" S	103°15' 44,296" E	2.0	2.0	40.00		5-Oct-17
187	SUPARDI	SUMBER REJEKI	2°31' 41,239" S	103°15' 47,358" E	2.0	2.0	38.00		5-Oct-17

188	SUPARDI	SUMBER REJEKI	2°31' 41,514" S	103°15' 50,037" E	2.0	2.0	36.00		5-Oct-17
189	WAHYUDI, S.Pd.I	SUMBER REJEKI	2°31' 51,103" S	103°15' 59,947" E	1.2	1.2	27.67		5-Oct-17
190	SUPARDI	SUMBER REJEKI	2°31' 50,380" S	103°15' 58,292" E	2.0	2.0	48.00		5-Oct-17
191	SUPARDI	SUMBER REJEKI	2°31' 14,194" S	103°16' 52,345" E	2.0	2.0	40.40		5-Oct-17
192	SITI HARJA	SUMBER REJEKI	2°31' 14,156" S	103°16' 54,814" E	2.0	2.0	38.00		5-Oct-17
193	SUPARDI	SUMBER REJEKI	2°31' 23,426" S	103°16' 15,918" E	2.0	2.0	42.00		5-Oct-17
194	SUPARDI	SUMBER REJEKI	2°31' 23,495" S	103°16' 13,403" E	2.0	2.0	40.00		5-Oct-17
195	SUPARDI	SUMBER REJEKI	2°31' 11,278" S	103°16' 2,730" E	2.0	2.0	42.00		5-Oct-17
196	WAHYUDI, S.Pd.I	SUMBER REJEKI	2°31' 23,870" S	103°15' 49,695" E	2.0	2.0	40.00		5-Oct-17
197	JUNAIIDI ALI	SUMBER REJEKI	2°34' 16,808" S	103°12' 35,565" E	1.7	1.7	34.05		5-Oct-17
198	JUNAIIDI ALI	SUMBER REJEKI	2°34' 16,767" S	103°12' 41,016" E	1.7	1.7	33.88		5-Oct-17
199	JUNAIIDI ALI	SUMBER REJEKI	2°31' 30,598" S	103°17' 45,970" E	2.0	2.0	41.80		5-Oct-17
200	FATIMA	SUMBER REJEKI	2°31' 30,635" S	103°17' 43,677" E	2.0	2.0	41.40		5-Oct-17

201	JUNAIIDI ALI	SUMBER REJEKI	2°31' 30,629" S	103°17' 41,235" E	2.0	2.0	42.00		5-Oct-17
202	JUNAIIDI ALI	SUMBER REJEKI	2°31' 39,355" S	103°17' 41,435" E	1.9	1.9	38.95		5-Oct-17
203	JUNAIIDI ALI	SUMBER REJEKI	2°31' 39,339" S	103°17' 43,829" E	2.0	2.0	40.74		5-Oct-17
204	FATIMA	SUMBER REJEKI	2°34' 11,351" S	103°12' 22,122" E	2.0	2.0	40.80		5-Oct-17
205	FATIMA	SUMBER REJEKI	2°34' 11,522" S	103°12' 19,614" E	2.0	2.0	39.80		5-Oct-17
206	JOKO WIJOYO	SUMBER REJEKI	2°31' 22,862" S	103°16' 56,121" E	1.9	1.9	38.76		5-Oct-17
207	JOKO WIJOYO	SUMBER REJEKI	2°33' 11,696" S	103°11' 59,804" E	2.0	2.0	40.00		5-Oct-17
208	JOKO WIJOYO	SUMBER REJEKI	2°31' 22,907" S	103°16' 50,964" E	2.0	2.0	38.00		5-Oct-17
209	JOKO WIJOYO	SUMBER REJEKI	2°31' 22,963" S	103°16' 48,538" E	2.0	2.0	36.00		5-Oct-17
210	JOKO WIJOYO	SUMBER REJEKI	2°33' 11,544" S	103°11' 52,159" E	2.0	2.0	45.68		5-Oct-17
211	JOKO WIJOYO	SUMBER REJEKI	2°31' 23,564" S	103°16' 34,515" E	2.0	2.0	48.00		5-Oct-17
212	JOKO WIJOYO	SUMBER REJEKI	2°33' 2,531" S	103°11' 39,223" E	2.0	2.0	38.00		5-Oct-17
213	JUNAIIDI ALI	SUMBER REJEKI	2°30' 51,610" S	103°16' 37,206" E	1.9	1.9	34.62		5-Oct-17
214	FATIMA	SUMBER REJEKI	2°30' 56,927" S	103°16' 34,999" E	2.0	2.0	44.97		5-Oct-17
215	JOKO WIJOYO	SUMBER REJEKI	2°30' 56,889" S	103°16' 37,669" E	2.0	2.0	47.88		5-Oct-17

216	JOKO WIJOYO	SUMBER REJEKI	2°30' 56,203" S	103°16' 39,938" E	2.0	2.0	40.40		5-Oct-17
217	JUNAI DI ALI	SUMBER REJEKI	2°30' 54,071" S	103°16' 43,158" E	1.9	1.9	37.04		5-Oct-17
218	JUNAI DI ALI	SUMBER REJEKI	2°30' 49,127" S	103°16' 43,157" E	2.0	2.0	42.00		5-Oct-17
219	FATIMA	SUMBER REJEKI	2°30' 48,107" S	103°16' 46,130" E	2.0	2.0	40.00		5-Oct-17
220	FATIMA	SUMBER REJEKI	2°30' 47,985" S	103°16' 52,505" E	2.0	2.0	42.00		5-Oct-17
221	JUNAI DI ALI	SUMBER REJEKI	2°30' 47,897" S	103°16' 55,604" E	2.0	2.0	40.00		5-Oct-17
222	FATIMA	SUMBER REJEKI	2°30' 47,777" S	103°16' 58,472" E	2.0	2.0	37.63		5-Oct-17
223	FATIMA	SUMBER REJEKI	2°30' 56,703" S	103°16' 54,269" E	2.0	2.0	35.21		5-Oct-17
224	FATIMA	SUMBER REJEKI	2°30' 57,718" S	103°16' 50,620" E	2.0	2.0	46.00		5-Oct-17
225	SURIANTO	SUMBER REJEKI	2°32' 31,449" S	103°17' 17,761" E	1.8	1.8	42.62		5-Oct-17

226	SURIANTO	SUMBER REJEKI	2°32' 31,458" S	103°17' 31,543" E	1.9	1.9	38.37		5-Oct-17
227	AGUS SUMARDI	SUMBER REJEKI	2°33' 19,586" S	103°13' 37,902" E	1.8	1.8	33.66		5-Oct-17
228	SURIANTO	SUMBER REJEKI	2°31' 40,107" S	103°17' 8,452" E	2.0	2.0	42.00		5-Oct-17
229	SURIANTO	SUMBER REJEKI	2°31' 39,921" S	103°17' 13,932" E	2.0	2.0	40.00		5-Oct-17
230	SURIANTO	SUMBER REJEKI	2°31' 39,796" S	103°17' 16,869" E	2.0	2.0	42.00		5-Oct-17
231	SURIANTO	SUMBER REJEKI	2°31' 39,784" S	103°17' 19,578" E	2.0	2.0	41.40		5-Oct-17
232	SURIANTO	SUMBER REJEKI	2°31' 39,477" S	103°17' 34,131" E	2.0	2.0	41.40		5-Oct-17
233	PONO	SUMBER REJEKI	2°31' 39,608" S	103°17' 36,571" E	2.0	2.0	41.40		5-Oct-17
234	JAGAT	SUMBER REJEKI	2°31' 39,518" S	103°17' 38,874" E	2.0	2.0	41.40		5-Oct-17
<b>Total</b>					<b>457.1</b>	<b>457.1</b>	<b>9,379.55</b>		

Note : \*) data period as of January 2024 s/d October 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
M Amarullah	Audit team Leader- Partial certification, TBP, regulation compliance, management towards human rights, human resources, land concession, land conflict, FPIC approach, complaint and grievance	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e, ISO 17021 &amp; ISO 17065 (2014); HCV (2014); ISPO (ISPO Commission 2014); ISO 9001 &amp; ISO19011 (2014); ISO 14001 (2015); RSPO (Daemeter and Pro-forest 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)</li> <li>• He has work experience 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).</li> </ul>
Muhammad Fundy Cholis Kurniawan	Auditor - Transparency, SIA, OSH	<ul style="list-style-type: none"> <li>• He has attended some trainings such as i.e Environmental Impact Assessment (EIA), Ecological Risk Assessment (ERA), Internal Quality Audit Training for Quality Management System, IRQA-QMS ISO 9001:2000, IRQA-EMS 14001:2015, High Conserva-tion Value (HCV), RSPO Lead Auditor Refresher Course, ISPO Auditor, RSPO-SCC Refresher Lead Auditor, ISCC plantation audit, ISCC EU, PLUS, Waster and Residue Lead Auditor; GHG Quantification for organization and project level ISO 14064, ISO SNI 37001, ISCC GHG Auditor, and Carbon Off-setting, Reduction Scheme for International Aviation (CORSIA), Economic Carbon Pricing (NEK) Indonesian Local Standard for Carbon and Carbon Foot Print ISO 14067, RSPO ISH Standard Refreshment (RSPO 2022);</li> <li>• He has work experience such as i.e,Experienced in Environmental Impact Assessment (EIA Assessment), Environmental Health Safety Senior Officer (EHS-Senior Of-ficer) in Wilmar International Plantation, Internal Auditor for Wilmar Interna-tional Plantation, and Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sustainable Palm Oil (ISPO), International Sustainability Carbon Certification (ISCC) and ISCC GHG in PT TUV Rheinland Indonesia since June 2012 – July 2021;</li> </ul>

Audit Team	Role / Area of Requirement	Qualification and Experience
		Corporate Sustainability Dept. Head of Sinar Mas Land July – Dec 2021; Auditor in PT TUV Rheinland Indonesia since January 2022 – Present.
Dewi Akbari	Auditor- Best practice, waste management, environment	<ul style="list-style-type: none"> <li>• She has attended some trainings such as i.e, RSPO Lead Auditor Training, Pekanbaru (August 2014). Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Training (May 2002); ISO 9001:2008 IRCA Lead Auditor, ISO 14000:2004, OHSAS 18001:2007 trainings - OHSAS/SMK3 Lead Auditor based on PP No.50 /2012; and ISCC Auditor Train-ing,RSPO ISH Standard Refreshment (RSPO 2022)</li> <li>• She has work experience such as i.e, Experience in consulting, training and auditing Quality, Environmental, OHSAS of PT Surveyor Indonesia Pekanbaru (2000 – 2010), Lead Auditor: QMS 9001:2008, Auditor Indonesian Sustainable Palm Oil (ISPO) and Roundtable Sustainable Palm Oil (RSPO) for TUV Rheinland since 2013</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.

**Name** : **Mohamad Amarullah**  
**Position** : **Lead Auditor**  
**Email address** : **mohamad.amarullah@tuv.com**  
**Phone number** : **021 – 579 44 579**

**Comments must be sent to:**

**Certification Body :**  
**PT TUV Rheinland Indonesia**  
**M Amarullah**  
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Yours faithfully,



**Dian S Soeminta**  
Director  
PT TUV Rheinland Indonesia