

Date : 21 Aug 2025

Public Notification :

RSPO [Intial Certification (MS B) Audit of [BUM Desa Bina Sejahtera Setunggul] (RSPO Membership: 1-0529-25-000-00)

Dear Stakeholders,

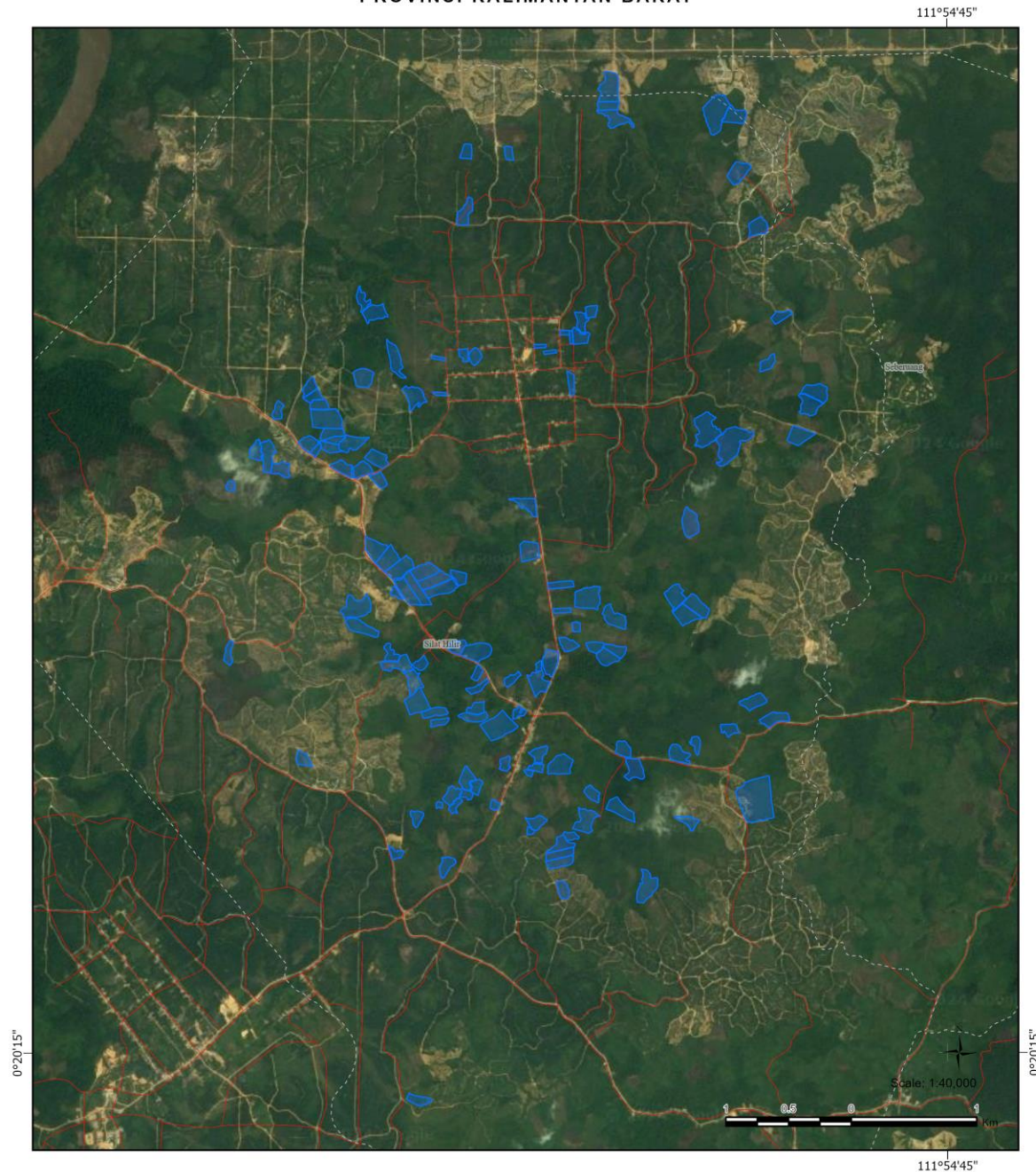
This is to inform that the above ISH Group with RSPO membership number : 1-0529-25-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct the Initial Certification (MS B) Audit of the group located at Desa Setunggul, kecamatan Silat Hilir, kabupaten Kapuas Hulu, Kalimantan Barat. The audit will be conducted from 6 to 10 Oct 2025 against the requirements of RSPO Independent Smallholder INA NI 2020 endorsed 2022.

Prisma Information:
 Management Unit: MU25-037352
 Trading Account ID: TA25-038508

Name of Group Manager	Group Manager Address	ISH Group Location		GPS Reference	
				Latitude	Longitude
Samsul Arifin	Dusun Cempaka 2	Desa Setunggul, Kec. Silat Hilir	North	111.880916	0.384522
			South	111.880908	0.3843611
			East	111.880991	0.384441
			West	111.880877	0.384438

Location Maps of the ISH Group

PETA SEBARAN KEBUN BUM DESA BINA SEJAHTERA SETUNGGUL KECAMATAN SILAT HILIR KABUPATEN KAPUAS HULU PROVINSI KALIMANTAN BARAT



LEGENDA

 Kebun Petani
 Jalan

Batas Administratif

 Batas Provinsi
 Batas Kabupaten
 Batas Kecamatan



Sumber Data:
1. Data hasil peninjauan lapangan menggunakan GPS
2. Google Maps Imagery
3. Peta RBI 1:25.000 - BIG

Brief explanation on the ISH Group background, including the following

List of group members

NO	Name Of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities ?	The date of joining the group
			Latitude	Longitude	Total Certified Area	Planted Area			
1	Adang	Desa Setunggul	111,8650909	0,37928535	1,30	1,30	8,6	Done	21 November 2022
2	Afriliani	Desa Setunggul	111,8782817	0,35710547	1,40	1,40	13,07143		
3	Agus Priyanto	Desa Setunggul	111,8826286	0,37672075	1,48	1,48	9,46969		
4	Agus Saefuloh	Desa Setunggul	111,8953159	0,3819013	3,70	3,70	13,47826		
5	Agus Tri Sutrisno	Desa Setunggul	111,9026965	0,38385607	2,00	2,00	1,91919		
6	Akem 1	Desa Setunggul	111,8789936	0,36214213	1,01	1,01	19,8		
	Akem 2	Desa Setunggul	111,8790759	0,36364106	0,77	0,77	13,2		
7	Alexius Ucap	Desa Setunggul	111,8790221	0,36621743	2,60	2,60	17,14286		
8	Aliam 1	Desa Setunggul	111,8709573	0,38583638	1,88	1,88	28,96552		
	Aliam 2	Desa Setunggul	111,8717626	0,39047886	1,86	1,86	28,42932		
9	Aminta	Desa Setunggul	111,8990552	0,39659866	1,66	1,66	10,76233		
10	Andi 1	Desa Setunggul	111,8633283	0,38056616	1,17	1,17	23,94366		
	Andi 2	Desa Setunggul	111,864874	0,38346092	0,84	0,84	9,59119		
11	Andre Jakaria	Desa Setunggul	111,8872198	0,35603996	1,00	1,00	23,23011		
12	Andreas Fajar Abdiasta	Desa Setunggul	111,8910885	0,34935939	2,61	2,61	18,38095		
13	Ani	Desa Setunggul	111,8732071	0,38716511	2,00	2,00	11,82171		
14	Anya/Til	Desa Setunggul	111,8827207	0,35754324	0,26	0,26	1,38615		
15	Atanasius Iben	Desa Setunggul	111,8772464	0,35592739	1,32	1,32	9,55556		
16	Boman/Magdalen Ketik	Desa Setunggul	111,8707876	0,36795359	2,00	2,00	24,2		
17	Bowo	Desa Setunggul	111,876441	0,384672	0,25	0,25	4,25		

18	Carmuti 1	Desa Setunggul	111,8842374	0,38766134	0,25	0,25	0,6	Done	21 November 2022
	Carmuti 2	Desa Setunggul	111,8857554	0,38871483	0,24	0,24	0,6		
	Carmuti 3	Desa Setunggul	111,8863648	0,38872831	1,20	1,20	2,4		
19	Damiana Darut	Desa Setunggul	111,8615047	0,37807909	0,44	0,44	16,5		
20	Danel	Desa Setunggul	111,8889293	0,36631627	1,13	1,13	13,71069		
21	Daud	Desa Setunggul	111,8882637	0,36580138	1,54	1,54	10,18818		
22	Dedi Sugianto	Desa Setunggul	111,900199	0,3613953	1,66	1,66	13,54037		
23	Deli	Desa Setunggul	111,8701107	0,38113979	1,89	1,89	18,50793		
24	Deres	Desa Setunggul	111,8747615	0,36255928	2,51	2,51	18,5		
25	Dewi Fatmawati	Desa Setunggul	111,8883818	0,40529002	1,08	1,08	12		
26	Diana Efi	Desa Setunggul	111,9031913	0,38478013	2,00	2,00	3,8		
27	Dubis Luna	Desa Setunggul	111,8946165	0,35959494	0,71	0,71	4,95		
28	Edi	Desa Setunggul	111,8969855	0,36065277	1,00	1,00	10,77844		
29	Elisabeth Jelina	Desa Setunggul	111,8869279	0,37004348	3,05	3,05	21,8		
30	Elli/Surdi	Desa Setunggul	111,8856896	0,35300613	0,60	0,60	2,2		
31	Fransiskus Acit/Sinda	Desa Setunggul	111,8763465	0,35524223	0,22	0,22	2,035		
32	Gunawan Said	Desa Setunggul	111,8768387	0,35089242	1,90	1,90	18,30357		
33	Getsemani	Desa Setunggul	111,8864795	0,3898519	1,24	1,24	8,8		
34	Gombol Taba'i/Suprapti	Desa Setunggul	111,8889083	0,40439527	1,06	1,06	10,9		
35	Hendri	Desa Setunggul	111,8832494	0,35398988	1,11	1,11	20		
36	Hendrikus Todan	Desa Setunggul	111,8802816	0,35521784	0,45	0,45	6,2		
37	Heri Titus	Desa Setunggul	111,8641411	0,38027629	2,01	2,01	11,1		
38	Heriyanto	Desa Setunggul	111,8974169	0,40455484	1,76	1,76	7,92		
39	Idi	Desa Setunggul	111,8833757	0,36398907	2,00	2,00	18,5		
40	Imas Hayati	Desa Setunggul	111,8852795	0,38905643	0,28	0,28	2,5		

41	Iswahyudi	Desa Setunggul	111,8884966	0,40654567	3,01	3,01	18,5	Ya, sudah melewati proses liabilities	21 November 2022
42	Jelita/Meriam	Desa Setunggul	111,8777695	0,37155489	1,00	1,00	13,5		
43	Jonatan Ngelan 1	Desa Setunggul	111,8819909	0,36184036	0,60	0,60	8,18182		
	Jonatan Ngelan 2	Desa Setunggul	111,8732625	0,37040604	0,47	0,47	7,89474		
44	Juyanto	Desa Setunggul	111,8675942	0,38064432	0,46	0,46	5,45		
45	Karman	Desa Setunggul	111,8976566	0,40051507	2,01	2,01	12		
46	Kelukai	Desa Setunggul	111,8750445	0,36534228	0,80	0,80	10,74074		
47	Kiong	Desa Setunggul	111,88551	0,3667323	1,12	1,12	27,85714		
48	Kristina Yupita	Desa Setunggul	111,8788133	0,36152511	1,22	1,22	18,5		
49	Lalmihadin 1	Desa Setunggul	111,9006537	0,39020089	0,88	0,88	5,312		
	Lalmihadin 2	Desa Setunggul	111,8782018	0,3976073	0,96	0,96	9,35		
	Lalmihadin 3	Desa Setunggul	111,8783276	0,40200206	1,65	1,65	7,15		
50	Lambertus Cali 1	Desa Setunggul	111,8810222	0,3581844	0,75	0,75	22,5		
	Lambertus Cali 2	Desa Setunggul	111,8894379	0,35922071	1,21	1,21	16,57534		
51	Limbang	Desa Setunggul	111,8834385	0,36515793	0,31	0,31	3,3		
52	Lunsih	Desa Setunggul	111,8774662	0,3551847	0,61	0,61	6,2295		
53	Magdalena Ketik	Desa Setunggul	111,8704623	0,36937949	3,00	3,00	48		
54	Maman Surahman	Desa Setunggul	111,8971518	0,38109672	4,90	4,90	23,35		
55	Markus Anyam 1	Desa Setunggul	111,8694933	0,37936173	1,31	1,31	13,2		
	Markus Anyam 2	Desa Setunggul	111,8674151	0,38449643	0,86	0,86	8,3		
	Markus Anyam 3	Desa Setunggul	111,867134	0,38515037	1,00	1,00	9,8		
56	Markus Sugito	Desa Setunggul	111,8867394	0,35410304	2,21	2,21	19,4		
57	Matius Ason	Desa Setunggul	111,8805692	0,36086223	3,76	3,76	8,8		
58	Melianus Erik	Desa Setunggul	111,8887989	0,36863158	2,04	2,04	15,4		
59	Musa Apriali	Desa Setunggul	111,8760092	0,36187249	1,17	1,17	15,84		
60	P. Nampa	Desa Setunggul	111,8613574	0,36609969	0,87	0,87	10,45		

61	Para 1	Desa Setunggul	111,8740523	0,37048437	2,00	2,00	33,44	Done	21 November 2022
	Para 2	Desa Setunggul	111,8747476	0,37068871	2,00	2,00	16,72		
	Para 3	Desa Setunggul	111,8752719	0,37196384	2,00	2,00	33,33		
	Para 4	Desa Setunggul	111,8759901	0,37132288	2,00	2,00	33,88		
	Para 5	Desa Setunggul	111,8764935	0,37071268	2,00	2,00	33,99		
62	Paul Iskak	Desa Setunggul	111,8745906	0,38447413	2,03	2,03	14,7		
63	Paulus Pantai	Desa Setunggul	111,8719335	0,38003422	1,64	1,64	15,6		
64	Pilin	Desa Setunggul	111,8988884	0,35560191	8,00	8,00	14,63		
65	Pisi	Desa Setunggul	111,8814873	0,3642278	0,75	0,75	9,9		
66	Pit	Desa Setunggul	111,8874319	0,36655987	0,92	0,92	15,7		
67	Rada	Desa Setunggul	111,893366	0,35885153	1,66	1,66	16,5		
68	Sa'adi	Desa Setunggul	111,8762902	0,38722904	0,24	0,24	3,7		
69	Samson Apeng	Desa Setunggul	111,8748534	0,33412091	1,12	1,12	2,75		
70	Samsul Arifin 1	Desa Setunggul	111,8861	0,36799141	0,44	0,44	5,94		
	Samsul Arifin 2	Desa Setunggul	111,8835302	0,38807969	0,25	0,25	1,98		
71	Saprianus Ili	Desa Setunggul	111,8842568	0,36549963	2,00	2,00	25,85		
72	Selius Ayung	Desa Setunggul	111,8902393	0,35779197	1,89	1,89	18,3		
73	Semion	Desa Setunggul	111,8776304	0,36656136	1,10	1,10	12,4		
74	Setepanus Atong	Desa Setunggul	111,8708527	0,37924063	1,36	1,36	18,15		
75	Sigit Kurniawan	Desa Setunggul	111,8871854	0,39057096	0,75	0,75	4,35		
76	Silfinus Saen	Desa Setunggul	111,8763321	0,36116964	0,66	0,66	5,94		
77	Siswanti	Desa Setunggul	111,8997314	0,38683937	0,98	0,98	6,6		
78	Siti	Desa Setunggul	111,8789779	0,35656671	0,80	0,80	6,1		
79	Stepanus Usai	Desa Setunggul	111,8790533	0,36466591	0,63	0,63	9,9		
80	Sucitro	Desa Setunggul	111,8850986	0,36915712	0,50	0,50	3,12		
81	Sudin 1	Desa Setunggul	111,868566	0,38085424	1,02	1,02	7,04		

	Sudin 2	Desa Setunggul	111,8689309	0,3813834	0,66	0,66	4,62	Done	21 November 2022
82	Suhendri	Desa Setunggul	111,8789112	0,38736109	0,96	0,96	12,2		
83	Sula	Desa Setunggul	111,8850254	0,35239056	1,34	1,34	15,95		
84	Sumari 1	Desa Setunggul	111,8946763	0,36947115	2,00	2,00	9,35		
	Sumari 2	Desa Setunggul	111,8938722	0,36884161	2,00	2,00	12,75		
	Sumari 3	Desa Setunggul	111,8931429	0,37016341	2,00	2,00	14,73		
85	Suna 1	Desa Setunggul	111,8686984	0,38184198	2,00	2,00	11,55		
	Suna 2	Desa Setunggul	111,8683366	0,38287681	3,43	3,43	37,49		
	Suna 3	Desa Setunggul	111,871774	0,37356624	1,26	1,26	30,58		
	Suna 4	Desa Setunggul	111,8727035	0,37283436	2,10	2,10	31,57		
	Suna 5	Desa Setunggul	111,8735907	0,37218494	2,26	2,26	32,45		
86	Supangat	Desa Setunggul	111,8849902	0,37100153	1,00	1,00	11		
87	Susiana Lusi	Desa Setunggul	111,8732311	0,35176941	0,67	0,67	4,4		
88	Susianto	Desa Setunggul	111,8942053	0,3754039	2,30	2,30	17,82		
89	Sutiawan	Desa Setunggul	111,8832726	0,35790253	0,60	0,60	4,62		
90	Sutrina 1	Desa Setunggul	111,8849393	0,35113071	1,34	1,34	17,05		
	Sutrina 2	Desa Setunggul	111,88492	0,35171555	1,38	1,38	16,39		
91	Sutris Puryanto	Desa Setunggul	111,8827505	0,37342062	2,00	2,00	15,95		
92	Suwardi	Desa Setunggul	111,8940732	0,35404398	1,04	1,04	7,26		
93	Suyanto 1	Desa Setunggul	111,8745031	0,36409139	1,98	1,98	15,72		
	Suyanto 2	Desa Setunggul	111,8734054	0,36530039	1,65	1,65	17,1		
94	Syai'un	Desa Setunggul	111,8813237	0,40190977	0,63	0,63	6,05		
95	Telajan 1	Desa Setunggul	111,8668557	0,35808839	1,27	1,27	10,45		
	Telajan 2	Desa Setunggul	111,8670543	0,38112286	1,00	1,00	12,65		
	Telajan 3	Desa Setunggul	111,8678263	0,38389453	1,00	1,00	11,55		

	Telajan 4	Desa Setunggul	111,8708867	0,39140748	0,99	0,99	12,98		
96	Tosan	Desa Setunggul	111,8720802	0,37851679	0,99	0,99	9,9	Done	21 November 2022
97	Tosin	Desa Setunggul	111,8960648	0,40478492	4,20	4,20	12,5		
98	Trisno/Lunsih	Desa Setunggul	111,8782846	0,35600503	0,58	0,58	3,15		
99	Ulus	Desa Setunggul	111,8834402	0,35889376	1,14	1,14	13,1		
100	Wahyu Adin	Desa Setunggul	111,9019659	0,38165712	1,94	1,94	16,9		
101	Wartono	Desa Setunggul	111,885747	0,38544372	0,75	0,75	3,25		
102	Widia Vikasari	Desa Setunggul	111,8781258	0,38748584	0,63	0,63	7,5		
103	Yohanes	Desa Setunggul	111,8729015	0,36605179	1,00	1,00	8,8		
104	Yohanes Itam	Desa Setunggul	111,8747303	0,35434086	0,89	0,89	7,04		
105	Yosua	Desa Setunggul	111,8849616	0,35808568	2,36	2,36	20,338		
106	Yuliana	Desa Setunggul	111,8987238	0,36262327	1,65	1,65	22		
107	Yunus	Desa Setunggul	111,8851569	0,34916002	1,05	1,05	13,2		
108	Yusia Aheng	Desa Setunggul	111,8892223	0,35493339	2,01	2,01	17,6		
109	Yusuf	Desa Setunggul	111,8828052	0,35336226	0,26	0,26	3,85		
Total							1849.46		

Note : *) period of 2025

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
Satria Adi Putra	Lead Auditor – SA8000; Legal	- Log of training: ISPO auditor training (ISPO Commission), RSPO Lead Auditor (Checkmark) 2025 (refreshment training), RSPO SCCS (BM TRADA 2018), ISCC EU & Plus (2019), ISO 9001:2015, ISO 14001:2015, ISO 19011:2011, OHSAS 18001:2007, OHS Expert, ISO Lead Auditor 22000, Training ISO/TS 22002-1 to 3, HACCP Lead Auditor and Training FSSC 22000 V 6.0. RISS training by RSPO (2025) - Working experiences: Operational and Sustainability Staff at a private Indonesian oil palm plantation (PT SMART Tbk, 2009 – 2016), Supervisor and Lead Auditor of ISPO, RSPO, Organic, HACCP and ISO 22000 at PT Mutuagung Lestari Tbk (2016 – 2024), auditor at PT TUV Rheinland Indonesia (2024 – present).
Ibrohim Prayento	Auditor – OHS, Environment	- Log of training: Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by ISPO Commission; 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); SVLK Auditor Train-ing by Ministry of Forestry; RSPO P&C training (in 2023); RISS training by RSPO (2022). - Working experiences Manager in PT TUV Rheinland Indonesia

Audit Team	Role/Area of Requirement	Qualification and Experience
Radityo Puspanjana	Auditor –HCV; Best Agriculture Practices	- Log of training: ISPO auditor training (ISPO Commission), RSPO Lead Auditor (Checkmark) 2025 (refreshment training), RSPO SCCS (Checkmark Training; 2018), IRCA ISO 14001:2015, ISO 19011:2011; RISS training by RSPO (2022). - Working experiences: PT Mutu Agung Lestari (2016-2024), Auditor pada PT TUV Rheinland Indonesia (2025 hingga sekarang).

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.

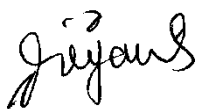
Name : **Satria Adi Putra**
Position : **Lead Auditor**
Email Address : **Satria.Putra@tuv.com**
Telp. Number : **+62 877-7685-5032**

Comments must be sent to :

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Auditee :
BUM Desa Bina Sejahtera Setunggul
Samsul Arifin
Group Manager
Desa Setunggul
Tel: 085386582081
Fax:
Email: Bumdes.binasejahtera2020@gmail.com

Yours faithfully,



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