

Date : December 3rd 2024

Public Notification :

RSPO [Recertification (MS B)] of [KUD MARGA JAYA] (RSPO Membership : 1-0277-19-000-00)

Dear Stakeholders,

This is to inform that the above ISH unit KUD MARGA JAYA with RSPO Membership number: 1-0277-19-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct the Recertification (MS B) Audit at KUD MARGA JAYA, located at Desa Petaling Jaya, kec.Sungai gelam, kab.Muaro Jambi, Jambi. The audit will be conduct from January 20th – 24th 2025 against the requirements of RSPO Independent Smallholders Standard Indonesia National Interpretation for the Production of Sustainable Palm Oil 2020, endorsed by the RSPO Board of Governors on 14 February 2022

RSPO Palm Trace ID number of the group is RSPO_PO1000010154

Name of Group Manager	Group Manager Address	ISH Group Location		GPS Reference	
				Longitude	Latitude
HARTATO	RT.07 DESA PETALING JAYA	DESA PETALING JAYA, KEC.SUNGAI GELAM, KAB.MUARO JAMBI	North	1° 47' 1.1" S	103° 50' 4.98" E
			South	1° 47' 2.19" S	103° 50' 4.77" E
			East	1° 47' 2.44" S	103° 50' 6.1" E
			West	1° 47' 1.35" S	103° 50' 6.32" E

Locations maps of Group Petani Swadaya

Brief explanation on the ISH Group Background, including the following

List of Group Members

No	Name	Location	GPS Reference		Area Summary (Ha)*		Forecaste Annual FFB Production (MT)	Any Liabilities?	Entry Date of Member
			Latitude	Longitude	Total Certified Areal	Planted Areal			
1	ADI SAPUTRA	PETALING JAYA	1° 46' 5.24" S	103° 50' 5.40" E	2,037	2,037	39,36		30/10/2018
2	AGUNG WIDODO	PETALING JAYA	1° 45' 58.72" S	103° 50' 5.28" E	2,010	2,010	31,04		08/11/2018
	AGUNG WIDODO	PETALING JAYA	1° 46' 43.15" S	103° 49' 5.58" E	1,994	1,994	41,52		20/10/2018
3	AGUS SUWARJO	PETALING JAYA	1° 46' 21.44" S	103° 50' 58.57" E	1,833	1,833	54,49		30/10/2018
4	AHMAD DARDIRI	PETALING JAYA	1° 47' 3.45" S	103° 49' 45.05" E	2,000	2,000	38,54		15/12/2018
5	AHMAD SOFYAN	PETALING JAYA	1° 45' 58.74" S	103° 50' 31.29" E	1,948	1,948	45,71		23/10/2018
6	ALFIUDIN MUJAHID	PETALING JAYA	1° 46' 3.26" S	103° 49' 45.62" E	1,957	1,957	47,09		25/11/2018
7	ALI MAKSUM	PETALING JAYA	1° 46' 14.62" S	103° 50' 45.24" E	2,007	2,007	47,03		15/11/2018
8	ALIK	PETALING JAYA	1° 46' 20.57" S	103° 49' 31.28" E	1,917	1,917	34,05		12/11/2018
9	ALVIAH	PETALING JAYA	1° 47' 30.48" S	103° 50' 29.12" E	2,003	2,003	44,31		25/08/2020
10	AMAT NAWAWI	PETALING JAYA	1° 46' 3.11" S	103° 49' 32.44" E	1,903	1,903	40,80		25/11/2018
11	AMIN KUKUH MUJIONO	PETALING JAYA	1° 45' 57.07" S	103° 49' 19.16" E	2,004	2,004	34,57		29/10/2018
12	ANANDA DEWI WAHYUNI	PETALING JAYA	1° 47' 26.31" S	103° 49' 11.94" E	2,016	2,016	34,99		15/12/2018
13	ANDI PRASETYO	PETALING JAYA	1° 46' 29.38" S	103° 49' 5.37" E	2,120	2,120	36,45		25/11/2018
14	ANDRI SAPUTRA	PETALING JAYA	1° 47' 25.72" S	103° 49' 44.98" E	2,008	2,008	39,73		08/11/2018
15	ANDRIYANTO	PETALING JAYA	1° 46' 1.91" S	103° 50' 5.41" E	2,030	2,030	37,50		22/11/2018
16	ANIS PRATIWI	PETALING JAYA	1° 45' 50.48" S	103° 50' 38.64" E	1,908	1,908	29,72		23/10/2018
17	ANWAR	PETALING JAYA	1° 45' 54.58" S	103° 50' 51.10" E	1,979	1,979	43,61		30/10/2018
	ANWAR	PETALING JAYA	1° 47' 3.27" S	103° 49' 5.48" E	2,022	2,022	36,44		02/08/2020
18	ARI DIYAH PUSPORINI	PETALING JAYA	1° 46' 9.77" S	103° 49' 25.72" E	1,997	1,997	47,45		25/11/2018
	ARI DYAH PUSPORINI	PETALING JAYA	1° 46' 41.36" S	103° 49' 12.23" E	1,989	1,989	24,96		20/10/2018
19	ARI WAHYUDI	PETALING JAYA	1° 46' 53.80" S	103° 50' 59.76" E	1,940	1,940	31,73		12/10/2018
20	ARIF PURNOMO	PETALING JAYA	1° 45' 57.05" S	103° 49' 45.56" E	1,937	1,937	38,80		08/11/2018
21	ASRIL SYAM	PETALING JAYA	1° 45' 42.33" S	103° 50' 38.86" E	1,906	1,906	40,08		20/10/2018
	ASRIL SYAM	PETALING JAYA	1° 46' 3.09" S	103° 49' 19.16" E	2,010	2,010	40,02		29/10/2018

	ASRIL SYAM	PETALING JAYA	1° 45' 53.63" S	103° 49' 6.06" E	1,999	1,999	35,87		25/11/2018
22	A. ROHMAN	PETALING JAYA	1° 47' 43.83" S	103° 50' 29.69" E	2,199	2,199	38,55		06/11/2018
23	BANIMEN	PETALING JAYA	1° 45' 57.90" S	103° 50' 45.23" E	2,006	2,006	37,30		23/10/2018
24	BASORI	PETALING JAYA	1° 46' 24.92" S	103° 50' 51.35" E	1,978	1,978	38,82		25/10/2018
25	BIBIT	PETALING JAYA	1° 45' 47.45" S	103° 50' 45.30" E	1,920	1,920	39,03		20/10/2018
26	BONANGIN	PETALING JAYA	1° 47' 29.73" S	103° 49' 31.86" E	2,010	2,010	23,01		25/10/2018
27	CASBARI	PETALING JAYA	1° 45' 55.87" S	103° 50' 39.09" E	1,959	1,959	40,23		20/10/2018
28	CASLANI	PETALING JAYA	1° 45' 47.53" S	103° 50' 51.08" E	2,008	2,008	39,31		20/10/2018
29	CASMURI B MAMAD	PETALING JAYA	1° 47' 53.11" S	103° 50' 11.04" E	2,021	2,021	33,02		25/10/2018
30	DARMO SUHARSONO	PETALING JAYA	1° 46' 5.35" S	103° 50' 11.51" E	2,005	2,005	31,57		25/10/2018
31	DARNO	PETALING JAYA	1° 45' 53.34" S	103° 50' 30.91" E	1,907	1,907	24,85		11/08/2020
32	DOMO	PETALING JAYA	1° 47' 33.45" S	103° 50' 30.78" E	2,005	2,005	29,66		14/11/2018
33	DURAHMAN	PETALING JAYA	1° 47' 19.97" S	103° 49' 38.36" E	2,016	2,016	30,87		25/10/2018
34	DWI PUSPA SARI	PETALING JAYA	1° 46' 35.16" S	103° 49' 12.32" E	1,980	1,980	32,87		25/10/2018
	DWI PUSPOSARI	PETALING JAYA	1° 46' 16.50" S	103° 49' 5.76" E	2,025	2,025	45,35		06/08/2020
35	DWI RAHAYU	PETALING JAYA	1° 45' 39.49" S	103° 50' 38.82" E	1,904	1,904	30,09		23/10/2018
36	EKO MAWAN SAHARI	PETALING JAYA	1° 46' 39.16" S	103° 49' 18.83" E	2,015	2,015	29,73		25/10/2018
37	EVI WAHYUNINGSIH	PETALING JAYA	1° 46' 36.97" S	103° 49' 5.70" E	1,999	1,999	21,49		20/10/2018
38	GIMAH	PETALING JAYA	1° 45' 51.06" S	103° 50' 51.10" E	2,064	2,064	35,80		23/10/2018
39	GIMAN	PETALING JAYA	1° 47' 25.02" S	103° 50' 35.15" E	2,007	2,007	26,51		30/11/2018
40	GUNAWAN	PETALING JAYA	1° 46' 55.93" S	103° 49' 5.50" E	2,002	2,002	27,67		13/08/2020
41	H AHMAD EFENDI	PETALING JAYA	1° 46' 46.34" S	103° 49' 5.54" E	1,980	1,980	35,33		10/08/2020
42	HARDIONO	PETALING JAYA	1° 46' 58.69" S	103° 49' 18.69" E	2,230	2,230	34,48		11/08/2020
43	HARNO SUMARTO	PETALING JAYA	1° 46' 6.66" S	103° 49' 58.63" E	1,925	1,925	37,72		08/11/2018
44	HARTATI	PETALING JAYA	1° 47' 39.76" S	103° 50' 11.13" E	1,997	1,997	33,76		25/10/2018
45	HARTATI	PETALING JAYA	1° 47' 46.30" S	103° 50' 24.18" E	2,064	2,064	40,13		25/10/2018
46	HARTATO	PETALING JAYA	1° 46' 3.20" S	103° 50' 24.61" E	2,000	2,000	34,84		23/10/2018
	HARTATO	PETALING JAYA	1° 46' 2.05" S	103° 50' 39.29" E	1,958	1,958	35,69		23/10/2018
	HARTATO	PETALING JAYA	1° 47' 26.87" S	103° 50' 4.53" E	2,096	2,096	46,03		23/10/2018
47	HERMANTO	PETALING JAYA	1° 47' 1.02" S	103° 49' 35.13" E	2,019	2,019	26,53		21/12/2018
48	HERMANTO	PETALING JAYA	1° 47' 46.37" S	103° 50' 17.71" E	2,011	2,011	35,83		25/10/2018

49	IIN	PETALING JAYA	1° 47' 23.24" S	103° 49' 18.45" E	2,036	2,036	32,86		19/08/2020
	IIN	PETALING JAYA	1° 47' 39.69" S	103° 50' 30.64" E	2,036	2,036	45,83		13/08/2020
50	IKSANUDIN	PETALING JAYA	1° 46' 13.20" S	103° 49' 5.86" E	2,025	2,025	23,21		27/10/2018
51	ANGGRAINI NOVITA SARI	PETALING JAYA	1° 45' 56.11" S	103° 50' 31.35" E	1,964	1,964	40,62		20/10/2018
52	ISTANTO	PETALING JAYA	1° 47' 56.40" S	103° 50' 4.51" E	2,010	2,010	38,60		16/12/2018
53	JAINEM	PETALING JAYA	1° 46' 6.39" S	103° 49' 25.71" E	2,010	2,010	36,27		25/10/2018
54	JAITUN	PETALING JAYA	1° 45' 59.01" S	103° 50' 39.10" E	1,943	1,943	36,32		20/10/2018
	JAITUN	PETALING JAYA	1° 46' 19.98" S	103° 49' 5.70" E	2,025	2,025	44,30		24/11/2018
55	JENAL	PETALING JAYA	1° 46' 22.42" S	103° 49' 25.660" E	2,013	2,013	27,44		22/11/2018
56	JJAR	PETALING JAYA	1° 45' 53.72" S	103° 49' 19.23" E	1,999	1,999	40,56		25/10/2018
57	JON ALFENDI	PETALING JAYA	1° 47' 3.49" S	103° 49' 38.69" E	1,975	1,975	37,54		28/08/2020
	JON ALFENDI	PETALING JAYA	1° 46' 29.06" S	103° 50' 56.08" E	1,955	1,955	43,99		22/08/2020
58	JUAN	PETALING JAYA	1° 46' 33.08" S	103° 49' 15.87" E	1,955	1,955	29,09		03/09/2020
59	JUMADI	PETALING JAYA	1° 45' 55.08" S	103° 50' 4.48" E	2,006	2,006	50,95		08/11/2018
60	JUMATIN	PETALING JAYA	1° 46' 6.39" S	103° 49' 32.40" E	1,904	1,904	31,26		25/11/2018
61	JUMIATI	PETALING JAYA	1° 46' 49.26" S	103° 49' 18.63" E	1,982	1,982	25,18		20/10/2018
62	KADIYEM	PETALING JAYA	1° 46' 55.56" S	103° 49' 45.22" E	1,955	1,955	32,23		11/09/2020
63	KARMIN	PETALING JAYA	1° 45' 53.90" S	103° 49' 45.442" E	2,000	2,000	46,69		08/11/2018
64	KARMIN	PETALING JAYA	1° 47' 23.67" S	103° 50' 30.76" E	2,083	2,083	43,32		23/10/2018
65	KARTUMI	PETALING JAYA	1° 45' 50.94" S	103° 50' 29.86" E	1,938	1,938	32,68		20/10/2018
66	KARYONO	PETALING JAYA	1° 47' 9.85" S	103° 49' 18.59" E	2,002	2,002	30,77		15/11/2018
67	KASIMUN	PETALING JAYA	1° 47' 39.78" S	103° 50' 24.21" E	2,006	2,006	35,47		24/11/2018
68	KASINEM	PETALING JAYA	1° 47' 36.47" S	103° 50' 11.08" E	2,002	2,002	35,48		09/08/2020
69	KATI SUJIATI	PETALING JAYA	1° 46' 49.67" S	103° 51' 0.12" E	1,950	1,950	45,50		15/12/2018
70	KATIJO	PETALING JAYA	1° 47' 29.94" S	103° 49' 58.03" E	2,137	2,137	45,78		23/10/2018
71	KILI	PETALING JAYA	1° 47' 30.71" S	103° 50' 21.48" E	2,454	2,454	41,29		23/10/2018
72	KOMARUDIN	PETALING JAYA	1° 46' 55.62" S	103° 49' 51.05" E	2,047	2,047	27,37		15/12/2018
73	KURSIN	PETALING JAYA	1° 46' 27.01" S	103° 49' 5.61" E	2,120	2,120	40,34		15/08/2020
74	KUSNI	PETALING JAYA	1° 46' 55.61" S	103° 49' 25.29" E	2,012	2,012	28,98		15/12/2018
75	LILIS SULISTIOWATI	PETALING JAYA	1° 47' 19.45" S	103° 49' 45.07" E	2,007	2,007	36,89		23/10/2018
76	LUCKLI B SULAIMAN	PETALING JAYA	1° 46' 53.57" S	103° 50' 54.59" E	2,015	2,015	41,48		15/12/2018

77	M AMIN	PETALING JAYA	1° 47' 8.58" S	103° 49' 56.82" E	1,965	1,965	33,76		23/10/2018
78	M DEDY BUDIMAN	PETALING JAYA	1° 47' 25.17" S	103° 50' 12.50" E	2,774	2,774	43,36		23/10/2018
79	M NURYAKIN	PETALING JAYA	1° 47' 14.82" S	103° 49' 56.31" E	1,977	1,977	41,84		23/10/2018
	M NURYAKIN	PETALING JAYA	1° 47' 22.78" S	103° 49' 57.06" E	2,017	2,017	44,14		23/10/2018
80	M ROSID	PETALING JAYA	1° 46' 5.07" S	103° 50' 39.04" E	1,940	1,940	32,27		23/10/2018
81	M YANI	PETALING JAYA	1° 47' 56.27" S	103° 49' 57.87" E	2,023	2,023	37,69		16/08/2020
82	M YASIN	PETALING JAYA	1° 46' 10.84" S	103° 50' 3.05" E	1,904	1,904	30,93		15/12/2018
83	MAHMUDI	PETALING JAYA	1° 47' 29.61" S	103° 49' 11.97" E	2,002	2,002	37,21		01/09/2020
84	MAHUDI	PETALING JAYA	1° 46' 0.13" S	103° 49' 45.63" E	1,904	1,904	43,75		15/12/2018
85	MAHYUDIN DAULAI	PETALING JAYA	1° 46' 21.25" S	103° 50' 45.37" E	1,958	1,958	35,29		16/08/2020
86	MAKSUM	PETALING JAYA	1° 46' 23.71" S	103° 49' 5.65" E	2,025	2,025	38,40		24/11/2018
	MAKSUM	PETALING JAYA	1° 47' 26.34" S	103° 49' 18.48" E	2,002	2,002	35,39		25/10/2018
87	MANISIH	PETALING JAYA	1° 46' 50.74" S	103° 49' 12.07" E	2,109	2,109	41,25		25/10/2018
88	MARJUKI	PETALING JAYA	1° 47' 19.95" S	103° 49' 31.76" E	2,031	2,031	40,49		25/10/2018
89	MARTO MULYO	PETALING JAYA	1° 45' 57.01" S	103° 49' 25.81" E	1,990	1,990	32,07		25/11/2018
90	MARYADI SE,MM	PETALING JAYA	1° 46' 30.26" S	103° 49' 12.29" E	2,008	2,008	44,76		27/10/2018
	MARYADI SE,MM	PETALING JAYA	1° 47' 23.33" S	103° 49' 31.80" E	2,014	2,014	31,43		17/08/2020
91	MINAR	PETALING JAYA	1° 45' 56.90" S	103° 49' 52.16" E	1,902	1,902	37,80		25/10/2018
92	MINTO KARYONO	PETALING JAYA	1° 46' 52.46" S	103° 49' 31.98" E	1,936	1,936	36,32		11/08/2020
93	MISDIONO	PETALING JAYA	1° 47' 23.99" S	103° 49' 51.51" E	2,012	2,012	40,05		23/10/2018
94	MISTI	PETALING JAYA	1° 45' 54.66" S	103° 50' 45.20" E	2,014	2,014	31,92		23/10/2018
95	AHMAD ZUBAIDI	PETALING JAYA	1° 46' 8.72" S	103° 50' 5.33" E	2,013	2,013	29,88		30/10/2018
96	MUDIONO	PETALING JAYA	1° 47' 26.45" S	103° 49' 31.80" E	2,007	2,007	23,13		09/08/2020
	MUDIONO	PETALING JAYA	1° 47' 16.46" S	103° 49' 31.76" E	2,119	2,119	26,31		07/09/2020
97	MUGINI	PETALING JAYA	1° 47' 10.13" S	103° 49' 31.80" E	1,975	1,975	29,83		25/10/2018
98	MUHAMAD BASIR	PETALING JAYA	1° 45' 39.90" S	103° 50' 51.06" E	2,006	2,006	34,76		23/10/2018
99	MUHAMAD SHOFA SF	PETALING JAYA	1° 47' 13.35" S	103° 49' 31.80" E	2,030	2,030	35,92		14/09/2020
	MUHAMAD SHOFA SF	PETALING JAYA	1° 47' 13.35" S	103° 49' 31.80" E	2,027	2,027	30,43		25/10/2018
100	MUHAMMAD	PETALING JAYA	1° 47' 36.43" S	103° 50' 30.84" E	1,998	1,998	27,60		29/10/2028
101	MUINAH	PETALING JAYA	1° 47' 3.38" S	103° 49' 25.20" E	2,031	2,031	28,62		24/10/2018
102	MUJAYIN	PETALING JAYA	1° 47' 4.82" S	103° 49' 50.10" E	2,254	2,254	34,44		23/10/2018

103	MUKLIS	PETALING JAYA	1° 47' 16.57" S	103° 49' 25.19" E	2,014	2,014	35,29		04/08/2020
104	MULYANTI	PETALING JAYA	1° 46' 19.65" S	103° 49' 18.96" E	2,009	2,009	38,35		14/08/2020
105	MULYONO	PETALING JAYA	1° 46' 3.15" S	103° 49' 58.64" E	1,915	1,915	38,27		30/10/2018
106	MURI SUTARYONO	PETALING JAYA	1° 47' 16.34" S	103° 49' 12.04" E	2,016	2,016	30,24		15/11/2018
107	MURSAID	PETALING JAYA	1° 46' 33.84" S	103° 49' 25.55" E	1,999	1,999	25,75		20/10/2018
108	MUSTOFA	PETALING JAYA	1° 47' 26.49" S	103° 49' 38.42" E	1,999	1,999	34,94		25/10/2018
109	MUTMAINAH	PETALING JAYA	1° 46' 55.62" S	103° 49' 18.67" E	2,009	2,009	39,34		11/08/2020
110	NAILIS SHOLEHAH	PETALING JAYA	1° 47' 43.08" S	103° 50' 4.54" E	2,010	2,010	33,69		25/10/2018
111	NANIK SETYOWATI	PETALING JAYA	1° 46' 6.660" S	103° 49' 52.11" E	1,900	1,900	38,49		27/08/2020
112	NGATIDJO	PETALING JAYA	1° 46' 11.23" S	103° 50' 51.02" E	1,975	1,975	30,91		24/10/2018
113	NGATINI	PETALING JAYA	1° 47' 12.90" S	103° 49' 18.59" E	2,019	2,019	30,72		15/11/2018
114	NOVI SUSANTO	PETALING JAYA	1° 47' 27.26" S	103° 49' 51.57" E	2,010	2,010	40,48		23/10/2018
115	NURDIN	PETALING JAYA	1° 47' 13.41" S	103° 49' 38.35" E	2,053	2,053	22,04		25/10/2018
116	NURKHAMIM	PETALING JAYA	1° 47' 27.19" S	103° 50' 24.56" E	2,078	2,078	37,71		23/10/2018
117	NURUL NASRIFAH	PETALING JAYA	1° 46' 41.46" S	103° 50' 55.38" E	1,958	1,958	38,15		05/11/2018
118	PAERAN	PETALING JAYA	1° 47' 30.10" S	103° 50' 36.17" E	1,984	1,984	34,76		22/10/2018
119	PAIDI A	PETALING JAYA	1° 47' 39.70" S	103° 50' 17.73" E	2,014	2,014	46,12		22/10/2018
120	PAIDI B	PETALING JAYA	1° 47' 49.78" S	103° 50' 23.36" E	2,019	2,019	44,70		06/11/2018
121	PAMUJI	PETALING JAYA	1° 46' 2.88" S	103° 50' 29.28" E	2,005	2,005	42,21		20/10/2018
122	PANDU	PETALING JAYA	1° 47' 33.39" S	103° 50' 17.70" E	2,005	2,005	36,27		24/10/2018
123	PARAWAN	PETALING JAYA	1° 47' 12.94" S	103° 49' 5.39" E	2,009	2,009	22,45		15/11/2018
124	PARIYANTO	PETALING JAYA	1° 46' 0.29" S	103° 49' 12.67" E	2,048	2,048	31,78		24/11/2018
125	PARTU	PETALING JAYA	1° 47' 55.92" S	103° 50' 16.32" E	2,003	2,003	45,64		22/10/2018
126	PAYUTI	PETALING JAYA	1° 47' 26.27" S	103° 49' 5.32" E	2,020	2,020	41,71		11/09/2020
127	PENDRA AJI KUSUMA	PETALING JAYA	1° 46' 13.08" S	103° 49' 25.66" E	1,987	1,987	42,57		25/11/2018
128	PURWO UTOYO	PETALING JAYA	1° 46' 12.06" S	103° 50' 10.43" E	1,903	1,903	47,61		08/11/2018
129	RAJINEM	PETALING JAYA	1° 46' 40.02" S	103° 49' 5.68" E	1,971	1,971	18,65		23/10/2018
130	RAMADHAN MUSTAQIM	PETALING JAYA	1° 47' 19.86" S	103° 49' 5.40" E	2,020	2,020	40,44		15/12/2018
131	RAMIATI	PETALING JAYA	1° 47' 9.87" S	103° 49' 25.25" E	2,000	2,000	23,66		21/10/2018
132	RINI PUJI ASTUTI	PETALING JAYA	1° 45' 53.07" S	103° 50' 38.70" E	1,970	1,970	34,10		23/10/2018
133	ROHMAD	PETALING JAYA	1° 47' 36.51" S	103° 50' 24.27" E	2,048	2,048	41,76		22/10/2018

134	ROHMADI	PETALING JAYA	1° 46' 1.29" S	103° 50' 51.07" E	2,056	2,056	33,81		15/12/2018
135	RUSTAM	PETALING JAYA	1° 46' 2.92" S	103° 50' 33.83" E	2,093	2,093	45,27		20/10/2018
	RUSTAM	PETALING JAYA	1° 47' 10.21" S	103° 49' 38.45" E	1,987	1,987	44,69		25/10/2019
	RUSTAM	PETALING JAYA	1° 46' 20.49" S	103° 50' 37.38" E	2,014	2,014	38,04		24/10/2018
	RUSTAM	PETALING JAYA	1° 46' 20.49" S	103° 50' 37.38" E	2,107	2,107	44,24		24/10/2018
	RUSTAM	PETALING JAYA	1° 47' 46.26" S	103° 49' 57.90" E	2,020	2,020	46,21		06/08/2020
136	RUSWATI	PETALING JAYA	1° 46' 0.31" S	103° 49' 6.02" E	2,025	2,025	38,06		25/11/2018
137	SAFII	PETALING JAYA	1° 46' 44.43" S	103° 49' 12.16" E	1,982	1,982	23,99		16/08/2020
138	SAHRI	PETALING JAYA	1° 47' 6.72" S	103° 49' 18.54" E	2,031	2,031	40,04		15/11/2018
139	SALIAH	PETALING JAYA	1° 47' 8.56" S	103° 49' 51.64" E	2,003	2,003	43,41		23/10/2018
140	SAMIN	PETALING JAYA	1° 47' 29.66" S	103° 49' 18.49" E	2,015	2,015	28,24		25/10/2018
141	SAMINI	PETALING JAYA	1° 45' 44.96" S	103° 50' 38.78" E	1,914	1,914	36,83		23/10/2018
142	SAMSUL BAHRI	PETALING JAYA	1° 46' 46.10" S	103° 49' 18.72" E	1,998	1,998	17,55		20/10/2018
143	SANDI	PETALING JAYA	1° 47' 13.18" S	103° 49' 25.07" E	2,008	2,008	35,62		25/10/2018
144	SAPUAN	PETALING JAYA	1° 47' 42.97" S	103° 49' 57.90" E	2,008	2,008	31,92		25/10/2018
145	SARIMAN	PETALING JAYA	1° 47' 18.09" S	103° 49' 51.58" E	2,013	2,013	44,51		23/10/2018
146	SARINI	PETALING JAYA	1° 47' 16.57" S	103° 49' 38.40" E	2,000	2,000	18,78		25/10/2018
147	SARJU	PETALING JAYA	1° 47' 26.39" S	103° 49' 25.08" E	1,996	1,996	31,63		25/10/2018
	SARJU	PETALING JAYA	1° 47' 21.56" S	103° 50' 16.85" E	2,305	2,305	48,37		25/10/2018
148	SARMI	PETALING JAYA	1° 46' 49.34" S	103° 49' 5.49" E	1,962	1,962	34,30		06/09/2020
149	SARSITI	PETALING JAYA	1° 47' 6.71" S	103° 49' 25.22" E	2,025	2,025	35,33		25/10/2018
150	SELAMAT	PETALING JAYA	1° 45' 56.87" S	103° 49' 58.57" E	1,903	1,903	27,09		25/10/2018
151	SEMI	PETALING JAYA	1° 47' 39.76" S	103° 49' 57.99" E	2,000	2,000	36,31		20/10/2018
152	SETIYONO	PETALING JAYA	1° 45' 43.81" S	103° 50' 51.06" E	2,006	2,006	44,15		23/10/2018
	SETIYONO	PETALING JAYA	1° 46' 0.03" S	103° 49' 32.48" E	1,904	1,904	40,57		08/11/2018
153	SIDIK PRAMONO	PETALING JAYA	1° 46' 29.29" S	103° 49' 19.20" E	2,023	2,023	26,67		25/11/2018
154	SIPAN	PETALING JAYA	1° 47' 23.34" S	103° 49' 38.41" E	2,017	2,017	36,04		25/10/2018
155	SITI AMINAH	PETALING JAYA	1° 47' 25.35" S	103° 50' 17.41" E	2,208	2,208	41,02		23/10/2018
156	SITI MARIAH	PETALING JAYA	1° 45' 57.16" S	103° 49' 39.02" E	1,903	1,903	34,47		25/11/2018
157	SITI MUTIAH	PETALING JAYA	1° 47' 33.47" S	103° 50' 24.25" E	1,996	1,996	26,79		22/10/2018
158	SLAMET RIYANTO	PETALING JAYA	1° 46' 19.48" S	103° 49' 25.71" E	2,007	2,007	27,57		25/11/2018

159	SOIMAN	PETALING JAYA	1° 47' 49.62" S	103° 49' 57.89" E	2,009	2,009	37,80		21/08/2020
160	SOINI	PETALING JAYA	1° 45' 57.10" S	103° 49' 12.64" E	2,013	2,013	31,57		24/11/2018
161	SOLIHIN	PETALING JAYA	1° 45' 53.98" S	103° 49' 38.94" E	2,000	2,000	34,56		25/11/2018
162	SOLIHIN	PETALING JAYA	1° 46' 45.42" S	103° 51' 0.29" E	1,935	1,935	30,28		15/12/2018
163	SOPIATI	PETALING JAYA	1° 46' 1.95" S	103° 50' 11.43" E	2,081	2,081	33,12		08/11/2018
164	SRI HANDAYANI	PETALING JAYA	1° 46' 0.05" S	103° 49' 19.20" E	1,982	1,982	39,06		27/11/2018
165	SRIYATI	PETALING JAYA	1° 46' 6.63" S	103° 49' 45.43" E	1,911	1,911	53,00		27/10/2018
166	SUBAGIYO	PETALING JAYA	1° 47' 27.45" S	103° 50' 30.74" E	2,003	2,003	42,09		16/08/2020
167	SUCIPTO	PETALING JAYA	1° 47' 40.11" S	103° 50' 35.65" E	2,013	2,013	33,89		25/10/2018
168	SUGENG HARYANTO	PETALING JAYA	1° 45' 53.86" S	103° 49' 25.85" E	2,006	2,006	42,77		25/11/2018
169	SUGENG WARDOYO	PETALING JAYA	1° 45' 51.01" S	103° 50' 45.24" E	2,070	2,070	33,59		23/10/2018
170	SUGIYEM	PETALING JAYA	1° 47' 6.84" S	103° 49' 45.19" E	2,032	2,032	34,34		15/10/2018
171	SUJONO	PETALING JAYA	1° 46' 30.79" S	103° 49' 28.47" E	1,944	1,944	30,18		25/11/2018
172	SUKAMTO	PETALING JAYA	1° 47' 16.41" S	103° 49' 45.07" E	2,015	2,015	39,43		25/10/2018
	SUKAMTO	PETALING JAYA	1° 46' 3.08" S	103° 49' 25.78" E	1,997	1,997	34,88		08/11/2018
	SUKAMTO	PETALING JAYA	1° 46' 58.73" S	103° 49' 25.28" E	2,013	2,013	39,21		08/11/2018
	SUKAMTO	PETALING JAYA	1° 46' 18.14" S	103° 50' 37.49" E	1,946	1,946	40,90		08/11/2018
	SUKAMTO	PETALING JAYA	1° 46' 8.77" S	103° 50' 11.43" E	2,017	2,017	39,71		14/08/2020
	SUKAMTO	PETALING JAYA	1° 46' 9.53" S	103° 49' 33.44" E	1,949	1,949	31,64		06/08/2020
	SUKAMTO	PETALING JAYA	1° 47' 6.74" S	103° 49' 12.08" E	2,011	2,011	42,62		08/11/2018
	SUKAMTO	PETALING JAYA	1° 47' 23.06" S	103° 49' 5.48" E	2,014	2,014	48,18		08/11/2018
	SUKAMTO	PETALING JAYA	1° 47' 3.27" S	103° 49' 12.04" E	2,153	2,153	39,02		08/11/2018
173	SUKATMI	PETALING JAYA	1° 47' 49.66" S	103° 50' 11.07" E	2,006	2,006	45,44		22/11/2018
174	SUKATNI	PETALING JAYA	1° 47' 6.75" S	103° 49' 5.49" E	2,016	2,016	29,34		25/11/2018
175	SUKINEM	PETALING JAYA	1° 46' 7.88" S	103° 50' 45.17" E	2,054	2,054	33,73		15/12/2018
176	SUKIRNO	PETALING JAYA	1° 47' 29.58" S	103° 49' 5.32" E	2,007	2,007	37,76		23/10/2018
177	SUKIYEM	PETALING JAYA	1° 47' 43.16" S	103° 50' 17.63" E	2,009	2,009	37,71		25/10/2018
178	SUMARDI	PETALING JAYA	1° 46' 1.27" S	103° 50' 45.23" E	2,019	2,019	31,05		23/10/2018
179	SUMARDI	PETALING JAYA	1° 46' 27.00" S	103° 49' 12.27" E	2,078	2,078	40,67		24/11/2018
180	SUMARYANTO	PETALING JAYA	1° 47' 43.17" S	103° 50' 11.12" E	2,002	2,002	39,30		11/09/2020
181	SUNANTO	PETALING JAYA	1° 45' 53.97" S	103° 49' 58.58" E	1,900	1,900	35,64		25/10/2018

182	SUNARTO	PETALING JAYA	1° 46' 4.64" S	103° 50' 45.21" E	2,056	2,056	25,14		15/12/2018
	SUNARTO	PETALING JAYA	1° 47' 12.93" S	103° 49' 12.03" E	2,007	2,007	46,01		15/12/2018
	SUNARTO	PETALING JAYA	1° 47' 53.11" S	103° 50' 4.41" E	2,016	2,016	30,25		20/12/2018
183	SUNGKONO	PETALING JAYA	1° 46' 58.71" S	103° 49' 38.68" E	2,019	2,019	30,27		15/11/2018
	SUNGKONO	PETALING JAYA	1° 46' 59.57" S	103° 49' 5.52" E	1,996	1,996	23,08		11/11/2018
184	SUNGKOWO WIDODO	PETALING JAYA	1° 45' 45.87" S	103° 50' 30.81" E	2,490	2,490	31,59		10/08/2020
185	SUPARLAN	PETALING JAYA	1° 46' 13.09" S	103° 49' 19.05" E	1,992	1,992	39,86		25/11/2018
186	SUPARLAN	PETALING JAYA	1° 46' 45.49" S	103° 50' 55.14" E	1,987	1,987	36,01		25/10/2018
187	SUPARMI	PETALING JAYA	1° 47' 16.37" S	103° 49' 18.52" E	2,000	2,000	30,95		06/08/2020
188	SUPARNO	PETALING JAYA	1° 46' 20.32" S	103° 50' 30.80" E	1,995	1,995	39,94		30/10/2018
	SUPARNO	PETALING JAYA	1° 47' 16.35" S	103° 49' 5.39" E	2,020	2,020	35,44		15/11/2018
189	SUPARNO	PETALING JAYA	1° 45' 57.04" S	103° 49' 5.99" E	2,025	2,025	30,21		24/11/2018
190	SUPI	PETALING JAYA	1° 45' 54.04" S	103° 50' 9.50" E	1,904	1,904	41,17		30/10/2018
191	SUPIAH	PETALING JAYA	1° 46' 52.46" S	103° 49' 18.65" E	2,025	2,025	31,95		20/10/2018
192	SUPRIADI	PETALING JAYA	1° 46' 25.41" S	103° 49' 30.80" E	1,911	1,911	36,37		25/11/2018
193	SURATMAN	PETALING JAYA	1° 47' 36.49" S	103° 50' 17.70" E	2,016	2,016	35,71		14/11/2018
194	SURATNO	PETALING JAYA	1° 45' 39.91" S	103° 50' 45.29" E	1,670	1,670	32,00		16/08/2020
195	SURONO	PETALING JAYA	1° 46' 52.44" S	103° 49' 25.25" E	2,013	2,013	28,94		25/12/2018
196	SUROTO	PETALING JAYA	1° 47' 39.79" S	103° 50' 4.59" E	2,444	2,444	29,76		22/11/2018
	SUROTO	PETALING JAYA	1° 46' 57.99" S	103° 50' 54.29" E	2,023	2,023	29,60		21/10/2018
197	SUROTO	PETALING JAYA	1° 47' 36.28" S	103° 50' 37.40" E	2,012	2,012	39,61		06/11/2018
198	SURYANI	PETALING JAYA	1° 45' 42.80" S	103° 50' 31.47" E	1,948	1,948	34,22		23/10/2018
199	SURYI	PETALING JAYA	1° 46' 53.78" S	103° 49' 12.05" E	1,976	1,976	34,02		25/10/2018
200	SUSILAWATI	PETALING JAYA	1° 46' 38.26" S	103° 49' 12.26" E	1,980	1,980	30,24		25/10/2018
201	SUTARDI	PETALING JAYA	1° 47' 0.33" S	103° 49' 48.43" E	2,167	2,167	30,95		21/11/2018
202	SUTARTO	PETALING JAYA	1° 45' 47.72" S	103° 50' 38.68" E	1,920	1,920	39,27		25/10/2018
	SUTARTO	PETALING JAYA	1° 45' 53.67" S	103° 49' 12.54" E	1,964	1,964	42,19		27/11/2018
	SUTARTO	PETALING JAYA	1° 47' 0.33" S	103° 49' 48.43" E	2,007	2,007	46,79		03/09/2020
	SUTARTO	PETALING JAYA	1° 47' 52.79" S	103° 50' 17.46" E	2,034	2,034	31,63		15/11/2018
	SUTARTO	PETALING JAYA	1° 45' 43.82" S	103° 50' 45.35" E	1,986	1,986	40,66		25/10/2018
	SUTARTO	PETALING JAYA	1° 47' 6.77" S	103° 49' 32.01" E	2,004	2,004	39,43		07/08/2020

	SUTARTO	PETALING JAYA	1° 47' 43.15" S	103° 50' 24.14" E	2,091	2,091	35,96		22/10/2018
203	SUTARWAN	PETALING JAYA	1° 47' 6.81" S	103° 49' 38.54" E	2,010	2,010	32,75		25/10/2018
204	SUTARWAN	PETALING JAYA	1° 47' 10.24" S	103° 49' 45.12" E	1,998	1,998	36,10		25/10/2018
205	SUTINI	PETALING JAYA	1° 46' 22.99" S	103° 49' 19.03" E	2,019	2,019	33,72		09/11/2018
206	SUTIRAH	PETALING JAYA	1° 47' 36.54" S	103° 49' 57.98" E	1,996	1,996	41,70		13/09/2020
207	SUTOMO	PETALING JAYA	1° 45' 57.93" S	103° 50' 51.12" E	2,086	2,086	31,87		21/08/2020
208	SUTRISNO	PETALING JAYA	1° 47' 11.74" S	103° 49' 51.56" E	2,039	2,039	33,38		23/10/2018
209	SUWANDI	PETALING JAYA	1° 47' 26.82" S	103° 49' 57.99" E	2,008	2,008	49,73		23/10/2018
210	SUWARDI	PETALING JAYA	1° 47' 33.22" S	103° 50' 11.10" E	2,083	2,083	39,89		16/09/2020
210	SUWARDI	PETALING JAYA	1° 46' 6.49" S	103° 49' 38.99" E	1,952	1,952	40,12		27/10/2018
211	SUWARNO	PETALING JAYA	1° 47' 0.11" S	103° 49' 12.03" E	2,029	2,029	35,09		15/11/2018
212	SUWONDO	PETALING JAYA	1° 46' 26.39" S	103° 49' 19.07" E	2,018	2,018	38,73		27/10/2018
	SUWONDO	PETALING JAYA	1° 45' 53.94" S	103° 49' 32.46" E	1,907	1,907	39,48		25/11/2018
213	SUYADI	PETALING JAYA	1° 46' 47.65" S	103° 49' 12.09" E	2,008	2,008	34,48		20/10/2018
214	SUYANTO	PETALING JAYA	1° 46' 58.72" S	103° 49' 45.12" E	2,032	2,032	30,46		21/11/2018
215	SUYATMI	PETALING JAYA	1° 46' 43.31" S	103° 49' 25.44" E	2,012	2,012	31,89		20/10/2018
216	SUYONO	PETALING JAYA	1° 46' 0.03" S	103° 49' 32.48" E	1,991	1,991	32,35		25/11/2018
217	TAMIARJO	PETALING JAYA	1° 46' 25.71" S	103° 49' 25.71" E	2,001	2,001	43,46		24/11/2018
218	TARMINAH	PETALING JAYA	1° 46' 57.02" S	103° 49' 12.14" E	2,003	2,003	35,58		20/10/2018
219	TAUFIK HIDAYAT	PETALING JAYA	1° 45' 53.95" S	103° 49' 52.13" E	1,907	1,907	26,39		30/10/2018
220	TEKAT TARUNO REJO	PETALING JAYA	1° 46' 7.99" S	103° 50' 51.00" E	1,926	1,926	59,28		08/11/2018
221	TOMAS J	PETALING JAYA	1° 47' 9.91" S	103° 49' 12.05" E	2,014	2,014	33,14		15/11/2018
222	TUGIMAN A	PETALING JAYA	1° 46' 55.62" S	103° 49' 32.07" E	2,024	2,024	25,38		15/11/2018
223	TUGIMAN B	PETALING JAYA	1° 46' 55.62" S	103° 49' 32.07" E	1,983	1,983	31,04		03/11/2018
224	TUKIYEM	PETALING JAYA	1° 46' 16.49" S	103° 49' 19.03" E	2,019	2,019	36,21		09/08/2020
225	TUKIYO	PETALING JAYA	1° 46' 9.45" S	103° 49' 48.18" E	2,000	2,000	40,46		25/11/2018
226	TUMIRAN	PETALING JAYA	1° 47' 46.40" S	103° 50' 11.08" E	2,011	2,011	36,25		15/11/2018
227	TUMIYEM	PETALING JAYA	1° 47' 49.59" S	103° 50' 17.59" E	2,003	2,003	37,34		11/08/2020
228	TURINI	PETALING JAYA	1° 46' 9.75" S	103° 49' 19.08" E	2,072	2,072	35,99		14/08/2020
229	UMAR DANI	PETALING JAYA	1° 47' 53.04" S	103° 49' 57.88" E	2,018	2,018	31,07		24/11/2018
230	UMI WIJANTI	PETALING JAYA	1° 46' 49.31" S	103° 49' 25.34" E	2,018	2,018	24,52		20/10/2018

231	UMUL ASIAH	PETALING JAYA	1° 45' 48.71" S	103° 50' 30.07" E	1,956	1,956	27,51		19/08/2020
232	UNTUNG	PETALING JAYA	1° 47' 33.10" S	103° 50' 36.89" E	2,167	2,167	31,58		24/10/2018
233	WAHID	PETALING JAYA	1° 47' 49.66" S	103° 50' 4.49" E	2,006	2,006	37,03		15/11/2018
	WAHID	PETALING JAYA	1° 47' 29.81" S	103° 49' 38.39" E	2,004	2,004	23,46		25/10/2018
234	WAKIDI	PETALING JAYA	1° 45' 39.54" S	103° 50' 32.12" E	1,906	1,906	37,59		20/10/2018
	WAKIDI	PETALING JAYA	1° 46' 3.21" S	103° 49' 52.11" E	1,912	1,912	43,39		08/11/2018
235	WARJO	PETALING JAYA	1° 46' 3.18" S	103° 49' 38.99" E	2,050	2,050	41,30		12/11/2018
236	WARSITO	PETALING JAYA	1° 46' 12.80" S	103° 49' 31.96" E	2,050	2,050	43,84		10/08/2020
237	WIDYA AGUSTIN	PETALING JAYA	1° 47' 3.32" S	103° 49' 18.56" E	2,061	2,061	36,55		15/11/2018
238	WISMA	PETALING JAYA	1° 46' 58.19" S	103° 50' 59.26" E	2,685	2,685	33,09		15/08/2020
239	WIWIT MENTARI	PETALING JAYA	1° 46' 0.14" S	103° 49' 39.06" E	1,902	1,902	43,14		12/11/2018
240	YAHMIN	PETALING JAYA	1° 46' 10.660" S	103° 50' 38.11" E	2,066	2,066	41,80		30/10/2018
	YAHMIN	PETALING JAYA	1° 47' 39.69" S	103° 50' 30.64" E	2,002	2,002	32,33		22/10/2018
	YAHMIN	PETALING JAYA	1° 46' 9.87" S	103° 49' 12.58" E	2,018	2,018	34,40		11/08/2020
	YAHMIN	PETALING JAYA	1° 46' 3.33" S	103° 49' 12.63" E	2,059	2,059	44,25		09/08/2020
	YAHMIN	PETALING JAYA	1° 47' 19.90" S	103° 49' 18.55" E	2,046	2,046	37,08		16/08/2020
	YAHMIN	PETALING JAYA	1° 47' 22.59" S	103° 49' 45.08" E	2,021	2,021	32,05		21/08/2020
	YAHMIN	PETALING JAYA	1° 47' 3.44" S	103° 49' 32.10" E	2,029	2,029	42,83		19/08/2020
241	YASEMI	PETALING JAYA	1° 47' 29.68" S	103° 49' 25.09" E	2,119	2,119	32,43		16/08/2020
242	YATI	PETALING JAYA	1° 47' 29.94" S	103° 50' 4.49" E	2,126	2,126	30,33		15/11/2018
243	YUNIASIH HANDAYANI	PETALING JAYA	1° 46' 23.66" S	103° 49' 12.29" E	2,120	2,120	29,23		09/08/2020
244	YUNINA ARIANI	PETALING JAYA	1° 46' 58.74" S	103° 49' 32.12" E	2,030	2,030	44,19		02/08/2020
	YUNINA ARIANI	PETALING JAYA	1° 46' 33.75" S	103° 50' 55.91" E	2,014	2,014	31,91		22/08/2020
245	ZUNAINA	PETALING JAYA	1° 46' 10.01" S	103° 49' 56.46" E	1,901	1,901	26,85		30/10/2018
TOTAL					598,156	598,156	10689,29		

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
Mohamad Amarullah	Audit Team Leader – Best Agricultural Practices, Social	<ul style="list-style-type: none"> • 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, RSPO ISH Training conducted by RSPO Secretariat on 2022 • 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
Budi Setiawan	Auditor - Legal, procedures, management plans, peat, SCCS, Fire Fighting, & GHG	<ul style="list-style-type: none"> • He has attended some trainings such as i.e Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by Komisi ISPO, Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2008), Environmental Management Systems Auditor/Lead Auditor Conversion Training by IRCA (ISO 14001-2004), Calculation of Green House Gas at Palm Oil Plantation by Komisi ISPO, SVLK Auditor Training by Ministry of Forestry, CoC Auditor by LEI, PUB and Café training by ministry of tourism, HCV Training, RSPO P&C and SCCS Training (2016), RSPO ISH Training conducted by RSPO Secretariat on 2022 • He has work experience such as (Legal, procedures, management plans, peat, SCCS, Fire Fighting, & GHG)
Wiwik Widiati	Auditor – Legal compliance; Long term plan and economic viability; Continuous improvement and reporting; Standard operating procedures; SEIA & Plans; System for managing	<ul style="list-style-type: none"> • She has attended some trainings such as i.e Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by Komisi ISPO, RSPO Lead Auditor, SCCS Auditor Course, Corporate Hygiene and Health Course (HIPERKES), HCV Course, Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2015), ATPA (Member of AMDAL Drafting Team); OHS Auditor; ISCC Auditor, Refreshment of SCCS (2020); Refreshment of ISPO 2021 (by Mutu Academy), Refreshment RSPO Training by Checkmark, and RSPO Independent Smallholder Standard Refreshment Training (2022) • She has work experience such as i.e Head of

Audit Team	Role/ Area of Requirement	Qualification and Experience
	human resources; Land use and FPIC; Compensation; Conflict; Fair and transparent ; Contribution to a continuous local development; dealings with smallholder; Livelihood of smallholders; Effective IPM; Pesticide use; Waste management; Soil fertility; Soil erosion; Soil survey and topographic information; Peat; Water quality and quantity	Subdivision on Sustainability Business/ISPO, RSPO, ISCC (1999 – 2019) and Internal Auditor of sustainable palm oil at PT.Perkebunan Nusantara V Experienced in EIA Assessment; Coordinator Engagement at Daemeter (2019-present). Freelance auditor of ISPO, RSPO & SCCS, ISCC.

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**
Email Address : **mohamad.amarullah@tuv.com**
Phone Number : **021 – 579 44 579**

Comments must be sent to :

Certification Body :
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Hartto
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 Kab.Muaro jambi
 Tel: +62 857-6679-8502
 Fax:
 Email :

Yours faithfully,



Dian S Soeminta
Director
PT TUV Rheinland Indonesia