

Public Notification Letter

Notification on RSPO Initial Audit of Koperasi Produsen Karya Desa Mandiri. RSPO Membership: 1-0465-23-000-00

Date: 22 February 2024

Dear Stakeholders,

Koperasi Produsen Karya Desa Mandiri (RSPO Membership number: 1-0465-23-000-00) has applied to PT SGS Indonesia to conduct RSPO Independent Smallholder Initial Assessment for one management unit (Koperasi Produsen Karya Desa Mandiri) with RSPO ID PalmTrace number: RSPO_PO1000016636.

The Initial Assessment scope is Koperasi Produsen Karya Desa Mandiri located at Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District, Sumatera Utara Province, Indonesia against the requirement of RSPO ISH 2020 / National Interpretations for Indonesia with Milestone B phase, in conjunction with RSPO Certification System 2020 (November 2020).

Koperasi Produsen Karya Desa Mandiri has been a member of the RSPO since 07 November 2023. Koperasi Produsen Karya Desa Mandiri is an independent smallholder that have 160 members, managing oil palm plantation 216.69 ha located at Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District, Sumatera Utara Province. Koperasi Produsen Karya Desa Mandiri Cooperative is committed to carrying out sustainable palm oil management through the RSPO and ISPO certification schemes in the future. Through Koperasi Produsen Karya Desa Mandiri, members are encouraged to apply the best practices in managing oil palm, as well as providing training services and conducting partnerships to realize fair prices for oil palm smallholders and better welfare for the members. PT SGS Indonesia has planned to conduct the assessment on 01 - 05 April 2024.

The following is the detail proposed site location for the assessment:

Name of Group Manager	Group Manager Address	ISH Group location (Village, Sub-district, and District)	GPS Reference (in degree, minute & second)	
			Latitude	Longitude
Surya Bakti Situmorang	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District, Sumatera Utara Province	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District, Sumatera Utara Province	2°27'35.1"N	99°43'12.4"E

Source: Koperasi Produsen Karya Desa Mandiri

No	Name of farmer	Location	GPS Reference (in degree, minute & second)	Area Summary (Ha)	annual FFB Production (MT)	Any Liabilities?	Tanggal Bergabung
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			Latitude	Longitude	Total Certified Area	Planted Area			
1	ABDUL HIDAYAT NASUTION	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 20,264" E	2° 29' 15,185" N	1.10	1.10	18,893	No	8/22/2022
2	ABU NASIR	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 50,870" E	2° 29' 24,294" N	0.50	0.50	10,685	No	8/22/2022
3	AHMADI HASAN HASIBUAN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 55,913" E	2° 27' 21,130" N	0.51	0.51	9,270	No	8/22/2022
4	AMAN SOLEH SIMANJUNTAK	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 55,129" E	2° 27' 16,001" N	1.12	1.12	18,098	No	8/22/2022
5	ASIM SIANTURI	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 21,204" E	2° 30' 12,091" N	3.20	3.20	69,900	No	8/22/2022
6	AZROI SIMANJUNTAK	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 0,607" E	2° 27' 34,540" N	5.05	5.05	114,695	No	8/26/2022
7	BETTI BR SIRAIT	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 27,479" E	2° 30' 17,833" N	1.00	1.00	18,349	No	8/26/2022
8	BUANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 29,023" E	2° 29' 26,423" N	0.50	0.50	10,899	No	8/26/2022
9	CARLES WILSON LUBIS	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 40' 48,076" E	2° 29' 25,284" N	2.00	2.00	39,962	No	8/26/2022
10	DAEL MAWAR BR SIMANJUNTAK	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 2,704" E	2° 30' 3,430" N	1.00	1.00	15,777	No	10/29/2022
11	DAHRIS PILMUM	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 4,096" E	2° 27' 22,974" N	0.68	0.68	13,406	No	10/29/2022
12	DENTIN SEMBIRING A	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 47,615" E	2° 29' 50,930" N	0.40	0.40	8,894	No	8/26/2022
13	DENTIN SEMBIRING B	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 51,728" E	2° 29' 50,922" N	1.00	1.00	17,500	No	8/26/2022
14	DJONO	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 12,980" E	2° 29' 58,312" N	0.50	0.50	11,266	No	10/29/2022

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15	DORIANNA BR SARAGIH	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 40' 44,769" E	2° 29' 7,609" N	2.00	2.00	39,961	No	11/15/2022
16	LAHMUDDIN SITUMORANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 29,727" E	2° 27' 25,236" N	1.00	1.00	18,044	No	10/29/2022
17	ENDUARD SILVER SITORUS	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 42,128" E	2° 28' 27,690" N	4.00	4.00	86,973	No	10/29/2022
18	FITRI WIJAYA A	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 38,130" E	2° 27' 49,600" N	0.48	0.48	8,990	No	10/29/2022
19	FITRI WIJAYA B	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 14,999" E	2° 27' 55,411" N	1.00	1.00	17,324	No	10/29/2022
20	GIMUN A	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 48,441" E	2° 27' 48,857" N	0.67	0.67	11,911	No	8/22/2022
21	GIMUN B	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 30,763" E	2° 28' 6,071" N	1.24	1.24	17,906	No	8/22/2022
22	GUNAWAN A	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 49,726" E	2° 27' 55,236" N	0.80	0.80	14,959	No	8/22/2022
23	GUNAWAN B	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 49,460" E	2° 27' 51,666" N	1.08	1.08	16,764	No	8/22/2022
24	M NUH SIHOMBING A	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 37,846" E	2° 28' 27,565" N	3.00	3.00	56,736	No	8/22/2022
25	M NUH SIHOMBING B	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 40,835" E	2° 28' 22,134" N	1.80	1.80	36,356	No	10/29/2022
26	M NUH SIHOMBING C	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 40,917" E	2° 28' 33,192" N	3.00	3.00	58,078	No	10/29/2022
27	HAPNI	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 49,664" E	2° 29' 34,404" N	0.60	0.60	9,864	No	10/29/2022
28	HASNUDDIN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 57,682" E	2° 27' 15,033" N	1.50	1.50	28,203	No	10/29/2022
29	HASOLOAN SIMANJUNTAK	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 30,678" E	2° 29' 51,912" N	0.50	0.50	9,005	No	8/26/2022

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30	HASUDUNGAN MATONDANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 28,269" E	2° 29' 38,345" N	1.40	1.40	25,468	No	8/26/2022
31	HENDRA SYAHPUTRA DOLOK SARIBU	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 45,747" E	2° 28' 53,698" N	2.00	2.00	36,757	No	8/26/2022
32	HENRI MANALU A	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 37,430" E	2° 30' 9,910" N	0.40	0.40	7,971	No	8/26/2022
33	HENRI MANALU B	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 40' 58,845" E	2° 29' 49,225" N	0.80	0.80	13,426	No	8/26/2022
34	HERMAN SITORUS A	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 20,387" E	2° 30' 9,299" N	1.50	1.50	28,151	No	8/26/2022
35	HERMAN SITORUS B	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 1,757" E	2° 30' 0,023" N	1.90	1.90	35,547	No	8/26/2022
36	HERRI FERNANDO MATONDANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 49,562" E	2° 29' 26,364" N	2.00	2.00	35,568	No	10/30/2022
37	HOTLIDER SILABAN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 15,722" E	2° 29' 56,462" N	1.60	1.60	33,711	No	10/30/2022
38	JANIANDAR TAMPUBOLON	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 40' 34,813" E	2° 29' 4,820" N	2.00	2.00	36,172	No	10/29/2022
39	JENTINA SIHOTANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 13,751" E	2° 30' 2,339" N	1.50	1.50	29,703	No	10/29/2022
40	JON ASAHAN TAMPUBOLON	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 40' 36,216" E	2° 29' 6,892" N	1.30	1.30	24,325	No	10/29/2022
41	JUANG MARPAUNG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 22,583" E	2° 30' 0,116" N	2.00	2.00	35,892	No	8/26/2022
42	JUNAIDI S.P A	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 37,897" E	2° 28' 19,997" N	0.90	0.90	16,208	No	10/29/2022
43	JUNAIDI S.P B	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 48,005" E	2° 28' 48,469" N	1.32	1.32	27,125	No	10/29/2022
44	KARSINO	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 46,726" E	2° 28' 32,224" N	2.00	2.00	35,980	No	10/29/2022

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45	LAMHOT NABABAN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 26,645" E	2° 29' 53,902" N	2.70	2.70	49,776	No	11/15/2022
46	LISBET SITORUS	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 3,303" E	2° 29' 40,798" N	1.00	1.00	18,702	No	8/26/2022
47	LUSERIA BR HOMBING	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 36,154" E	2° 30' 15,012" N	1.90	1.90	34,433	No	11/15/2022
48	MANAOR ERIANTO ARUAN A	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 23,196" E	2° 28' 11,801" N	0.30	0.30	6,953	No	11/15/2022
49	MANAOR ERIANTO ARUAN B	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 11,742" E	2° 28' 2,629" N	0.65	0.65	12,115	No	11/15/2022
50	MANAOR ERIANTO ARUAN C	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 16,575" E	2° 27' 56,622" N	0.78	0.78	14,318	No	11/15/2022
51	MANGARA TUA SIANIPAR	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 40' 31,167" E	2° 29' 16,451" N	2.00	2.00	36,093	No	11/4/2022
52	MARNAEK SIHOMBING	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 38,263" E	2° 29' 52,032" N	1.20	1.20	24,009	No	10/30/2022
53	MAROJAHAN MERONYMUS SIHOMBING	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 44,948" E	2° 29' 36,700" N	2.00	2.00	36,534	No	10/30/2022
54	MARUBA SILABAN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 1,170" E	2° 30' 2,700" N	1.00	1.00	16,298	No	11/16/2022
55	MARULI SITORUS	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 28,564" E	2° 28' 37,171" N	1.40	1.40	29,004	No	11/16/2022
56	MAYANTO SILAEN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 22,666" E	2° 28' 5,408" N	2.00	2.00	36,226	No	11/16/2022
57	MELKI JOHANNES	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 59,452" E	2° 28' 43,416" N	1.60	1.60	30,210	No	11/16/2022
58	MESMAN CHOLIVER MARBUN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 55,660" E	2° 28' 29,926" N	1.00	1.00	18,097	No	11/16/2022
59	MISLAN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 33,066" E	2° 27' 52,550" N	0.50	0.50	8,704	No	8/26/2022

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60	MONANG SYAHPUTRA	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 29,172" E	2° 27' 23,568" N	6.00	6.00	132,040	No	3/14/2023
61	MUHAMMAD RASYID HASIBUAN A	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 38,433" E	2° 28' 16,584" N	0.68	0.68	15,190	No	3/14/2023
62	MUHAMMAD RASYID HASIBUAN B	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 57,912" E	2° 28' 3,034" N	1.00	1.00	17,564	No	3/14/2023
63	MUHAMMAD SABIDIN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 48,381" E	2° 27' 17,170" N	1.80	1.80	37,094	No	3/14/2023
64	MULLER RAJAGUKGUK	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 12,800" E	2° 29' 41,357" N	0.60	0.60	11,081	No	8/26/2022
65	MURNI SITORUS	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 49,202" E	2° 28' 35,658" N	1.40	1.40	28,147	No	4/4/2023
66	MUTIARA BR SIAHAAN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 33,652" E	2° 28' 37,678" N	2.02	2.02	36,857	No	4/4/2023
67	NELSON MANURUNG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 23,389" E	2° 28' 24,973" N	2.00	2.00	37,764	No	10/30/2022
68	NURMALA SIMANGUNSONG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 40' 53,108" E	2° 29' 23,359" N	2.00	2.00	38,435	No	4/4/2023
69	PAGI SITORUS	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 57,247" E	2° 30' 3,792" N	0.80	0.80	16,299	No	8/26/2022
70	PAIAN MANURUNG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 17,442" E	2° 29' 52,377" N	0.76	0.76	15,641	No	8/26/2022
71	PARLINDUNGAN SITORUS	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 45,118" E	2° 28' 45,465" N	2.00	2.00	40,674	No	8/26/2022
72	PARNINGOTAN PASARIBU	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 54,557" E	2° 30' 3,623" N	0.92	0.92	16,646	No	8/26/2022
73	PARNINGOTAN RAJAGUKGUK	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 21,653" E	2° 29' 38,086" N	1.50	1.50	29,243	No	10/30/2022
74	PIKE TAMPUBOLON	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 54,743" E	2° 29' 37,358" N	0.60	0.60	12,666	No	10/29/2022

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75	PIKE BR TAMPUBOLON	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 52,535" E	2° 29' 39,699" N	0.70	0.70	16,295	No	10/30/2022
76	PRIMADONA SINAGA	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 49,419" E	2° 29' 6,567" N	2.00	2.00	38,550	No	10/30/2022
77	RAHWANTO A	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 28,972" E	2° 28' 1,578" N	2.00	2.00	37,823	No	10/30/2022
78	RAHWANTO B	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 44' 0,695" E	2° 27' 41,552" N	5.00	5.00	110,561	No	10/30/2022
79	RAMSES BUTAR-BUTAR	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 59,795" E	2° 30' 4,612" N	0.32	0.32	5,989	No	8/26/2022
80	RANTON SILABAN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 18,337" E	2° 29' 52,996" N	1.40	1.40	30,146	No	10/30/2022
81	RASROYAMA ELENA MARBUN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 57,120" E	2° 28' 32,630" N	1.00	1.00	17,549	No	11/11/2022
82	RASUDDIN MARBUN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 14,998" E	2° 29' 51,110" N	2.00	2.00	36,743	No	11/11/2022
83	RATNO HARIONO	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 44,175" E	2° 27' 16,926" N	0.70	0.70	16,382	No	11/11/2022
84	TIMERLI BR TUMORANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 17,585" E	2° 28' 43,038" N	0.50	0.50	8,819	No	11/15/2022
85	RINNE SITANGGANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 38,779" E	2° 29' 30,218" N	1.45	1.45	31,449	No	10/30/2022
86	RISMAYA BR SITUMORANG A	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 25,782" E	2° 29' 2,283" N	1.50	1.50	33,301	No	11/11/2022
87	RISMAYA BR SITUMORANG B	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 28,601" E	2° 28' 55,184" N	2.00	2.00	38,338	No	11/16/2022
88	RISTANI HUTABARAT	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 50,875" E	2° 30' 14,991" N	1.40	1.40	30,274	No	10/29/2022
89	RIYOTO	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 30,236" E	2° 27' 41,026" N	1.00	1.00	17,280	No	11/16/2022

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90	RIZAL LUBIS	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 22,628" E	2° 28' 43,108" N	1.97	1.97	38,303	No	11/16/2022
91	ROSIMA BR SITORUS	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 52,578" E	2° 29' 46,714" N	0.70	0.70	16,163	No	8/26/2022
92	RUDDIN SINAGA	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 18,544" E	2° 29' 45,691" N	0.72	0.72	15,416	No	8/26/2022
93	RUSLAN NAINGGOLAN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 36,395" E	2° 30' 7,977" N	0.80	0.80	17,922	No	11/11/2022
94	RUSLINA BR MARBUN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 27,921" E	2° 29' 56,501" N	0.30	0.30	4,960	No	11/15/2022
95	RUSMAN SIBURIAN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 34,600" E	2° 30' 11,838" N	0.50	0.50	8,379	No	11/15/2022
96	RUSNADI	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 56,662" E	2° 29' 38,575" N	0.80	0.80	17,976	No	11/15/2022
97	SAHAT PANJAITAN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 6,391" E	2° 29' 49,379" N	1.00	1.00	13,918	No	10/29/2022
98	BUDIMAN SITOANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 52,243" E	2° 28' 41,980" N	1.10	1.10	18,076	No	11/16/2022
99	SALOM SAMOSIR	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 29,769" E	2° 29' 50,887" N	0.50	0.50	8,495	No	8/26/2022
100	SAMO BR PANJAITAN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 10,265" E	2° 30' 19,441" N	1.00	1.00	17,198	No	8/26/2022
101	SAMUEL SITOANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 47,754" E	2° 28' 41,023" N	0.95	0.95	16,389	No	11/16/2022
102	SARINA BR TOHANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 49,189" E	2° 30' 0,811" N	0.80	0.80	14,814	No	8/26/2022
103	SARJOKO	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 44,452" E	2° 27' 31,565" N	8.00	8.00	300,185	No	11/15/2022
104	SARPIN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 40,203" E	2° 27' 51,082" N	0.46	0.46	8,987	No	11/15/2022

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105	SITIARA SIHITE	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 58,404" E	2° 29' 49,286" N	0.50	0.50	7,643	No	8/26/2022
106	SRI HASTUTI	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 7,569" E	2° 29' 35,305" N	3.50	3.50	130,912	No	11/15/2022
107	SUARI	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 32,917" E	2° 29' 33,371" N	0.70	0.70	16,024	No	11/15/2022
108	SUBIRAN SIMARE-MARE	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 10,564" E	2° 29' 59,470" N	1.50	1.50	31,028	No	8/26/2022
109	SUDARIONO A	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 44' 7,214" E	2° 29' 30,541" N	0.40	0.40	10,923	No	11/11/2022
110	SUDARIONO B	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 44' 8,599" E	2° 29' 24,551" N	0.90	0.90	18,170	No	11/11/2022
111	SUGIONO SIANTURI	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 18,635" E	2° 30' 13,623" N	2.00	2.00	38,717	No	10/29/2022
112	SUMARNO	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 51,179" E	2° 29' 31,202" N	0.64	0.64	12,592	No	11/11/2022
113	SUMEDI A	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 42,825" E	2° 27' 48,183" N	0.32	0.32	3,949	No	11/11/2022
114	SUMEDI B	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 19,469" E	2° 27' 56,512" N	0.58	0.58	11,475	No	11/11/2022
115	SUMIATI BR MANURUNG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 11,960" E	2° 29' 49,632" N	1.00	1.00	17,360	No	11/11/2022
116	SUWARTO/ NGATINI	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 22,166" E	2° 27' 53,525" N	2.00	2.00	37,176	No	11/13/2022
117	TIAMBUN SIHOMBING	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 12,208" E	2° 30' 6,948" N	1.00	1.00	16,821	No	11/11/2022
118	TIAMIN BR SITORUS	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 39,659" E	2° 30' 0,451" N	1.70	1.70	33,829	No	11/16/2022
119	TIAMSA SITOANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 32,251" E	2° 29' 55,229" N	4.40	4.40	94,013	No	11/13/2022

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120	TIMO IDA BR SITANGGANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 48,759" E	2° 29' 42,350" N	1.00	1.00	17,603	No	10/29/2022
121	TIOPAN PANJAITAN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 10,972" E	2° 30' 3,278" N	0.40	0.40	6,034	No	8/26/2022
122	TOHADDIN DOLOK SARIBU	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 52,411" E	2° 30' 3,980" N	0.50	0.50	9,636	No	11/13/2022
123	TUA MAROJAHAN MATONDANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 40' 44,735" E	2° 28' 51,812" N	2.80	2.80	58,178	No	11/13/2022
124	TUNI PRAMONO A	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 19,806" E	2° 29' 31,960" N	0.70	0.70	14,085	No	2/14/2023
125	TUNI PRAMONO B	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 26,095" E	2° 29' 27,744" N	1.00	1.00	17,550	No	2/14/2023
126	TUNI PRAMONO C	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 11,745" E	2° 29' 53,488" N	1.08	1.08	18,566	No	2/14/2023
127	TUNI PRAMONO D	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 54,452" E	2° 28' 9,464" N	2.00	2.00	39,691	No	11/13/2022
128	WADIN SILALAHI	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 24,437" E	2° 29' 59,022" N	2.00	2.00	37,259	No	11/16/2022
129	WALTER PAKPAHAN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 27,759" E	2° 29' 58,797" N	1.00	1.00	18,078	No	8/26/2022
130	YUSUF	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 44' 22,748" E	2° 29' 20,766" N	0.40	0.40	6,426	No	11/13/2022
131	BATARA NASUTION	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 40' 49,263" E	2° 29' 56,632" N	2.00	2.00	36,063	No	10/29/2022
132	BERLIN SIRAIT	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 32,133" E	2° 29' 41,480" N	2.00	2.00	35,713	No	8/26/2022
133	EDI SURAHMAN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 41' 43,804" E	2° 28' 48,289" N	0.80	0.80	17,161	No	4/7/2023
134	ALI IMRON	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 43,727" E	2° 28' 14,545" N	1.05	1.05	15,833	No	4/7/2023

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135	ASMIDAR BR SIN A	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 16,570" E	2° 27' 5,259" N	0.71	0.71	15,651	No	4/7/2023
136	ASMIDAR BR SIN B	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 19,268" E	2° 27' 5,338" N	0.89	0.89	18,090	No	4/7/2023
137	BINTANG SIT	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 27,004" E	2° 27' 33,124" N	0.59	0.59	13,890	No	4/7/2023
138	MUSLIM SIT	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 27,335" E	2° 27' 31,067" N	0.59	0.59	10,944	No	4/7/2023
139	SOLEH SITUMORANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 48,541" E	2° 27' 22,650" N	1.90	1.90	35,821	No	4/7/2023
140	MONANG SYAHPUTRA	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 15,742" E	2° 27' 42,193" N	2.70	2.70	56,219	No	4/7/2023
141	SULAIMAN TANJUNG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 8,560" E	2° 27' 18,889" N	0.52	0.52	9,119	No	4/7/2023
142	BAIYAH	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 17,260" E	2° 27' 29,670" N	0.84	0.84	17,789	No	4/7/2023
143	JAHRI NASUTION	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 20,246" E	2° 27' 18,741" N	0.40	0.40	7,866	No	4/7/2023
144	AISYAH MARPAUNG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 19,887" E	2° 27' 40,971" N	0.54	0.54	8,431	No	4/7/2023
145	SAUYAH TANJUNG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 18,158" E	2° 27' 36,486" N	0.40	0.40	6,004	No	4/7/2023
146	ROLEL MUNTHE/ NURAINUN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 36,322" E	2° 27' 28,141" N	0.70	0.70	14,862	No	4/7/2023
147	GABE SITUMORANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 38,668" E	2° 27' 26,852" N	1.30	1.30	15,687	No	4/7/2023
148	NURHASANAH SIMANJUNTAK	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 46,101" E	2° 27' 22,153" N	2.14	2.14	37,779	No	4/7/2023
149	SURYA SITUMORANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 53,234" E	2° 27' 19,040" N	3.40	3.40	73,876	No	4/7/2023

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150	SUGIADI SIAGIAN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 47,297" E	2° 27' 53,824" N	0.96	0.96	16,257	No	4/7/2023
151	ROJAIMAH	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 21,430" E	2° 27' 47,187" N	0.45	0.45	9,926	No	4/7/2023
152	ILYAS TUAH MUNTE	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 41,937" E	2° 27' 20,893" N	0.66	0.66	13,921	No	4/7/2023
153	KH MAHYUDIN MUNTE	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 17,402" E	2° 27' 8,485" N	0.37	0.37	8,072	No	4/7/2023
154	IMRAN EFENDI SITUMORANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 42' 27,292" E	2° 27' 39,032" N	0.43	0.43	7,499	No	4/7/2023
155	IDRIS TANJUNG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 14,304" E	2° 27' 29,868" N	1.94	1.94	38,479	No	4/7/2023
156	JUBIR NST	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 19,934" E	2° 27' 17,578" N	0.34	0.34	6,739	No	4/7/2023
157	MAJID SIMATUPANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 13,020" E	2° 27' 23,328" N	0.72	0.72	17,715	No	4/7/2023
158	HAMLET SIMATUPANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 11,549" E	2° 27' 21,199" N	0.68	0.68	14,271	No	4/7/2023
159	HUSIN SITUMORANG	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 2,739" E	2° 27' 14,155" N	0.98	0.98	15,019	No	4/7/2023
160	DAHRUL AMAN	Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District	99° 43' 16,600" E	2° 27' 22,625" N	1.14	1.14	16,479	No	4/7/2023

Source: *Koperasi Produsen Karya Desa Mandiri 2024*

SGS is the world's leading inspection, verification, testing and certification Company. SGS is recognized as the global benchmark for quality and integrity. With more than 95,000 employees, SGS operates a network of over 2,300 offices and laboratories around the world. PT SGS Indonesia is accredited by ASI (Accreditation Services International) as a RSPO P&C and SCC Certification Body since 5 July 2016 with worldwide geographical scope.

The assessor team for the certification assessment will consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
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Yudi Utomo	Lead Auditor / legal, Environment aspects, HCV management, & Green House Gasses (GHG)	Yudi Utomo Bachelor of Agriculture from Andalas University. He has 8 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course, ISH Training for RSPO Auditor (organized by RSPO), and SA8000 Lead Auditor course. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on Good Agriculture Practices, Legal, and Health & Safety. He is fluent in local language.
Gunung Wijanarko	Social community, stakeholder consultation, FPIC, and Transparency.	Gunung Wijanarko has Bachelor of Forestry Science holder from Bogor Agricultural University of Indonesia. He has more than 15 years working experience in oil palm plantation and forestry sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course, ISH Training for RSPO Auditor (organized by RSPO), and Social Audit Training (SA8000). He has involved in a number of RSPO, FSC, PEFC and ISPO audits in Indonesia.
Irham Zadani	Workers welfare, Best agricultural practices, business operation, and OSH	Irham Zadani Bachelor of Agriculture from Padjadjaran University. He has 8 years working experience in oil palm plantation sector in Indonesia. He has completed training on ISO 9001 lead auditor, RSPO & ISPO Lead Auditor course, ISH Training for RSPO Auditor (organized by RSPO), and SA8000 Lead Auditor course. He has involved in a number of RSPO and ISPO audits in Indonesia. He was focus on Good Agriculture Practices, Legal, and Health & Safety. He is fluent in local language.

Inviting stakeholders to provide comments (if any) on any of the following matters related to the site for assessment,

- a. Environmental protection within the estate or mill including use of pesticide and effluent management.
- b. Biodiversity within the estate and mill.
- c. Opportunities for employment.
- d. Contribution for local development.
- e. Provision of housing, sanitation, facility and education support.
- f. Other issues related with the assessment.

Your comments or observations can be communicated to us through either a meeting with assessment team member during the fieldwork or submitting written comments by email, fax or regular mail to contact details below. Comments submitted within 30 days from the date of this notification will be considered during the assessment. However, your input will be welcome at any stage of the assessment process. Unless you request otherwise, these comments will be kept confidential and made available to only PT SGS Indonesia, and the RSPO Board.

Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : _____
Address : _____
Telephone : _____
Email : _____

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If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'IN CONFIDENCE'.

Please send your comments to:

PT SGS INDONESIA	Koperasi Produsen Karya Desa Mandiri
<p>Name : Yudi Utomo Plantation Products Manager</p> <p>The Garden Center 2nd Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia</p> <p>Phone : +62(0)8111663258 E-mail : yudi.utomo@SGS.com</p>	<p>Mr. Novetcharles Akollo Palm Oil Certification Manager SPKS</p> <p>Simangalam Village, Kualuh Selatan Sub-District, Labuhan Batu Utara District</p> <p>Telp : +62 81233860176 Email : novetcharlesakollo@gmail.com</p>

Sincerely yours,



Yudi Utomo
Plantation Product Manager
Knowledge Division
PT SGS Indonesia

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