

## Public Notification Letter

### Notification on RSPO Initial Audit of Koperasi Konsumen KUD Aek Raso. RSPO Membership: 1-0556-26-000-00

Date: 27 February 2026

Dear Stakeholders,

Koperasi Konsumen KUD Aek Raso (RSPO Membership number: 1-0556-26-000-00) has applied to PT SGS Indonesia to conduct RSPO Independent Smallholder Initial Assessment for one management unit (Koperasi Konsumen KUD Aek Raso).

The Initial Assessment scope is Koperasi Konsumen KUD Aek Raso located at Aek Raso Village, District of Labuhan Batu Selatan, Province of Sumatera Utara, Indonesia against the requirement of RSPO ISH 2024 / National Interpretations for Indonesia with Milestone B phase, in conjunction with RSPO Certification System 2025 (November 2025).

Koperasi Konsumen KUD Aek Raso has been a member of the RSPO since 26 February 2026. Koperasi Konsumen KUD Aek Raso is an independent smallholder that have 169 members, managing oil palm plantation 488 ha located at District of Labuhan Batu Selatan, Province of Sumatera Utara, Indonesia. Koperasi Konsumen KUD Aek Raso is committed to carrying out sustainable palm oil management through the RSPO and ISPO certification schemes in the future. Through Koperasi Konsumen KUD Aek Raso, 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 2 - 4 April 2026.

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
Monita Deli April Siahahan	Aek Raso Village, Torgamba Sub district, Labuhanbatu Selatan District, Sumatera Utara, ID. 21572	Aek Raso Village, Torgamba Sub district, Labuhanbatu Selatan District	1°42'29.9"N	100°13'38.8"E

Source: Gapoktan Perkebunan Aek Raso Maju Bersama

No	Smallholder Name	Location	Coordinate		Area (Ha)	Actual FFB production (Kg/Year)	Date of Joining	Date of Leaving
			Longitude	Latitude				

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	1 of 16

1	A. Rizal M	Aek Raso Village, Torgamba District	100,217993	1,680780	2.00	60.215	13 Januari 2026	-
2	Abdi Suhendra Tarigan	Aek Raso Village, Torgamba District	100,233064	1,668904	2.00	3.132	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,236569	1,673463	2.00	3.354	13 Januari 2026	-
3	Abdul Rahman Sirait	Aek Raso Village, Torgamba District	100,211703	1,654319	2.00	56.451	13 Januari 2026	-
4	Abdul Rosid	Aek Raso Village, Torgamba District	100,206494	1,654340	2.00	58.809	13 Januari 2026	-
5	Agus Salim Ritonga	Aek Raso Village, Torgamba District	100,204669	1,650566	2.00	57.721	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,232297	1,696493	2.00	55.283	13 Januari 2026	-
6	Ahmad Abdurahman Aritonang	Aek Raso Village, Torgamba District	100,208846	1,717135	2.00	15.704	13 Januari 2026	-
7	Akhirno	Aek Raso Village, Torgamba District	100,192661	1,715397	2.00	56.655	13 Januari 2026	-
8	Aladin Simarmata	Aek Raso Village, Torgamba District	100,239550	1,706390	2.00	58.923	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,205312	1,716189	2.00	59.580	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,207139	1,708058	2.00	59.580	13 Januari 2026	-
9	Aldi Sulaiman	Aek Raso Village, Torgamba District	100,204592	1,660684	2.00	58.288	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,218065	1,675299	2.00	30.709	13 Januari 2026	-
10	Ali Guntur Hasibuan	Aek Raso Village, Torgamba District	100,242896	1,677835	2.00	58.310	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,227780	1,667184	2.00	58.424	13 Januari 2026	-
11	Alken Panggabean	Aek Raso Village, Torgamba District	100,231418	1,670815	2.00	58.537	13 Januari 2026	-
12	Aminuddin Panjaitan	Aek Raso Village, Torgamba District	100,215038	1,674301	2.00	57.811	13 Januari 2026	-
13	Aminullah Harahap	Aek Raso Village, Torgamba District	100,205327	1,720779	2.00	15.091	13 Januari 2026	-
14	Andriono	Aek Raso Village, Torgamba District	100,204612	1,652335	2.00	3.167	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,215119	1,657753	2.00	3.337	13 Januari 2026	-

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	2 of 16

15	Anggiat Simanjutak	Aek Raso Village, Torgamba District	100,204565	1,658814	2.00	59.206	13 Januari 2026	-
16	Anik Siregar	Aek Raso Village, Torgamba District	100,219758	1,685637	2.00	58.378	13 Januari 2026	-
17	Ariadi	Aek Raso Village, Torgamba District	100,223713	1,659950	2.00	58.265	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,222168	1,660905	2.00	57.811	13 Januari 2026	-
18	Armina Br Regar	Aek Raso Village, Torgamba District	100,232258	1,717230	2.00	58.775	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,245312	1,709022	2.00	58.673	13 Januari 2026	-
19	Asma Harahap	Aek Raso Village, Torgamba District	100,218538	1,670588	2.00	2.909	13 Januari 2026	-
20	Asmar Hasibuan	Aek Raso Village, Torgamba District	100,244654	1,690176	2.00	9.953	13 Januari 2026	-
21	Atton Manik	Aek Raso Village, Torgamba District	100,216249	1,704529	2.00	58.537	13 Januari 2026	-
22	Azhar Kamal Ritonga	Aek Raso Village, Torgamba District	100,226764	1,697328	2.00	32.206	13 Januari 2026	-
23	Bangar Aruan	Aek Raso Village, Torgamba District	100,235902	1,712712	2.00	57.142	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,235904	1,713638	2.00	58.310	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,240570	1,698267	2.00	57.358	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,224034	1,667145	2.00	56.382	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,226411	1,663915	2.00	58.242	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,225459	1,663916	2.00	60.125	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,220405	1,675361	2.00	58.424	13 Januari 2026	-
24	Berlin Sianipar	Aek Raso Village, Torgamba District	100,203514	1,705217	2.00	30.550	13 Januari 2026	-
25	Berry Simanjuntak	Aek Raso Village, Torgamba District	100,210856	1,712659	2.00	16.773	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,209004	1,714391	2.00		13 Januari 2026	-
26	Binsar Situmorang	Aek Raso Village, Torgamba District	100,201807	1,710724	2.00	34.746	13 Januari 2026	-

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	3 of 16

27	Borkat Ritonga	Aek Raso Village, Torgamba District	100,209914	1,651718	2.00	2.683	13 Januari 2026	-
28	Cahaya Mahyuni Lubis	Aek Raso Village, Torgamba District	100,235799	1,697386	2.00	9.064	13 Januari 2026	-
29	Charles Sitorus	Aek Raso Village, Torgamba District	100,220311	1,657977	2.00	58.152	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,220321	1,657114	2.00	3.165	13 Januari 2026	-
30	Dao Simanjuntak	Aek Raso Village, Torgamba District	100,226980	1,688677	2.00	57.528	13 Januari 2026	-
31	Darlin Harahap	Aek Raso Village, Torgamba District	100,227114	1,676524	2.00	3.328	13 Januari 2026	-
32	Darlin Sianipar	Aek Raso Village, Torgamba District	100,223398	1,689276	2.00	3.032	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,234138	1,685820	2.00	8.627	13 Januari 2026	-
33	Darma Wibowo	Aek Raso Village, Torgamba District	100,223593	1,699096	2.00	32.614	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,226839	1,718967	2.00	34.723	13 Januari 2026	-
34	Derwana Br Pasaribu	Aek Raso Village, Torgamba District	100,228724	1,686472	2.00	2.802	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,237754	1,695559	2.00	2.991	13 Januari 2026	-
35	Desrianto Harahap	Aek Raso Village, Torgamba District	100,252291	1,699478	2.00	9.469	13 Januari 2026	-
36	Diafari Siregar	Aek Raso Village, Torgamba District	100,194925	1,700948	2.00	54.149	13 Januari 2026	-
37	Edi Melour Br. Marbun	Aek Raso Village, Torgamba District	100,255750	1,693776	2.00	-	13 Januari 2026	-
38	Edi Ramadhani	Aek Raso Village, Torgamba District	100,215119	1,656733	2.00	3.093	13 Januari 2026	-
39	Edi Syahputra	Aek Raso Village, Torgamba District	100,222163	1,658039	2.00	57.993	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,222136	1,657042	2.00	56.666	13 Januari 2026	-
40	Edy Siswanto	Aek Raso Village, Torgamba District	100,207145	1,712419	2.00	15.241	13 Januari 2026	-
41	Elfina Sari Lubis	Aek Raso Village, Torgamba District	100,232311	1,684831	2.00	3.409	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,232301	1,685732	2.00	3.380	13 Januari 2026	-

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	4 of 16

42	Elfrida Br. Tamba	Aek Raso Village, Torgamba District	100,202701	1,657871	2.00	56.451	13 Januari 2026	-
43	Englis Friska Butar Butar	Aek Raso Village, Torgamba District	100,248581	1,706375	2.00	57.131	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,223545	1,688176	2.00	2.893	13 Januari 2026	-
44	Erwin Pangaribuan	Aek Raso Village, Torgamba District	100,222950	1,692826	2.00	60.136	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,226843	1,692774	2.00	59.478	13 Januari 2026	-
45	Eva Rumiris Ersanti Panjaitan	Aek Raso Village, Torgamba District	100,248674	1,688627	2.00	59.195	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,248717	1,690111	1.77	3.179	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,247809	1,690076	0.23	57.630	13 Januari 2026	-
46	Farel Situmorang	Aek Raso Village, Torgamba District	100,234085	1,694801	2.00	2.982	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,225264	1,678397	2.00	5.959	13 Januari 2026	-
47	Fauji Saputra Hasibuan	Aek Raso Village, Torgamba District	100,245174	1,685674	2.00	3.025	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,220307	1,674253	2.00	57.630	13 Januari 2026	-
48	Firman Hasiholan Marpaung	Aek Raso Village, Torgamba District	100,218127	1,693687	2.00	8.653	13 Januari 2026	-
49	Fridion Situmorang	Aek Raso Village, Torgamba District	100,235924	1,693902	2.00	8.944	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,232297	1,692966	2.00	59.263	13 Januari 2026	-
50	Friska Idrus Sajliandra	Aek Raso Village, Torgamba District	100,220312	1,656253	2.00	9.422	13 Januari 2026	-
51	Ginomggom Situmeang	Aek Raso Village, Torgamba District	100,223337	1,691953	2.00	6.315	13 Januari 2026	-
52	Giri	Aek Raso Village, Torgamba District	100,215057	1,666572	2.00	55.248	13 Januari 2026	-
53	H. Paras Ritonga	Aek Raso Village, Torgamba District	100,205263	1,723381	2.00	13.708	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,199861	1,722527	2.00	58.378	13 Januari 2026	-
54	Hadamean Ritonga	Aek Raso Village, Torgamba District	100,248592	1,697148	2.00	59.240	13 Januari 2026	-

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	5 of 16

55	Haikal Harahap	Aek Raso Village, Torgamba District	100,224036	1,671640	2.00	8.211	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,216910	1,664328	2.00	59.195	13 Januari 2026	-
56	Hasontangan Tua Simanjuntak	Aek Raso Village, Torgamba District	100,254025	1,691094	2.00	3.206	13 Januari 2026	-
57	Hendro Marwoto	Aek Raso Village, Torgamba District	100,234942	1,672557	2.00	57.823	13 Januari 2026	-
58	Hiras Sianipar	Aek Raso Village, Torgamba District	100,207263	1,705348	2.00	58.424	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,225224	1,725375	2.00	55.271	13 Januari 2026	-
59	Hokkop Saragi	Aek Raso Village, Torgamba District	100,225148	1,689260	2.00	55.248	13 Januari 2026	-
60	Hotman David Hutabarat	Aek Raso Village, Torgamba District	100,224032	1,668083	2.00	50.622	13 Januari 2026	-
61	Ilham	Aek Raso Village, Torgamba District	100,257538	1,694684	2.00	9.116	13 Januari 2026	-
62	Indah Sasmita	Aek Raso Village, Torgamba District	100,221586	1,700032	2.00	58.378	13 Januari 2026	-
63	Indra Arif Irawan	Aek Raso Village, Torgamba District	100,229548	1,671529	2.00	9.064	13 Januari 2026	-
64	Irwansyah Daulay	Aek Raso Village, Torgamba District	100,207124	1,710699	2.00	13.244	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,208893	1,710698	2.00	57.675	13 Januari 2026	-
65	Jhon Carnegie	Aek Raso Village, Torgamba District	100,216153	1,705382	2.00	3.308	13 Januari 2026	-
66	Jhon Piter Sianturi	Aek Raso Village, Torgamba District	100,200966	1,640086	2.00	14.565	13 Januari 2026	-
67	Jhonson R H Nababan	Aek Raso Village, Torgamba District	100,201826	1,709802	2.00	55.861	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,205390	1,708009	2.00	10.494	13 Januari 2026	-
68	Jonas Batubara	Aek Raso Village, Torgamba District	100,230556	1,708205	2.00	3.263	13 Januari 2026	-
69	Josua Aritonang	Aek Raso Village, Torgamba District	100,232999	1,672547	2.00	6.794	13 Januari 2026	-
70	Juliandi	Aek Raso Village, Torgamba District	100,197409	1,654549	2.00	3.185	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,243210	1,685736	2.00	57.448	13 Januari 2026	-

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	6 of 16

71	Julpatar Panggabean	Aek Raso Village, Torgamba District	100,209925	1,660752	2.00	6.762	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,229528	1,665467	2.00	5.836	13 Januari 2026	-
72	Kamaluddin	Aek Raso Village, Torgamba District	100,197421	1,647277	2.00	6.315	13 Januari 2026	-
73	Khairul Amri Sirait	Aek Raso Village, Torgamba District	100,211540	1,653409	2.00	57.131	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,202742	1,640863	2.00	58.764	13 Januari 2026	-
74	Kharysma	Aek Raso Village, Torgamba District	100,225221	1,684811	2.00	57.755	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,235842	1,710945	2.00	9.131	13 Januari 2026	-
75	Klara Veranita Cissiyana	Aek Raso Village, Torgamba District	100,241075	1,712868	2.00	20.728	13 Januari 2026	-
76	Kristina Natalia Hutabarat	Aek Raso Village, Torgamba District	100,235916	1,700959	2.00	58.537	13 Januari 2026	-
77	Lagut Pasaribu	Aek Raso Village, Torgamba District	100,228932	1,688360	2.00	59.909	13 Januari 2026	-
78	Lamhot Tamba	Aek Raso Village, Torgamba District	100,230485	1,720857	2.00	3.314	13 Januari 2026	-
79	Leman Kariantio	Aek Raso Village, Torgamba District	100,218500	1,668832	2.00	3.148	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,210006	1,655212	2.00	57.482	13 Januari 2026	-
80	Lorenta Br. Lubis	Aek Raso Village, Torgamba District	100,205280	1,705310	2.00	2.742	13 Januari 2026	-
81	M. Tarihoran	Aek Raso Village, Torgamba District	100,201081	1,638298	2.00	55.702	13 Januari 2026	-
82	Mahlen Tanjung	Aek Raso Village, Torgamba District	100,234792	1,673460	2.00	28.373	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,222140	1,667950	2.00	15.610	13 Januari 2026	-
83	Mahmud	Aek Raso Village, Torgamba District	100,218053	1,704596	2.00	60.181	13 Januari 2026	-
84	Mangiring Br. Ringo-Ringo	Aek Raso Village, Torgamba District	100,217953	1,724490	2.00	59.342	13 Januari 2026	-
85	Marhot Nasution	Aek Raso Village, Torgamba District	100,194559	1,721581	2.00	58.775	13 Januari 2026	-
86	Mariasi	Aek Raso Village, Torgamba District	100,219876	1,705494	2.00	-	13 Januari 2026	-

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	7 of 16

87	Marisi Br. Nainggolan	Aek Raso Village, Torgamba District	100,248501	1,684411	2.00	-	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,246971	1,684291	2.00	59.308	13 Januari 2026	-
88	Marsudi	Aek Raso Village, Torgamba District	100,234146	1,691250	2.00	58.480	13 Januari 2026	-
89	Martaon B Siregar	Aek Raso Village, Torgamba District	100,219783	1,709001	2.00	34.406	13 Januari 2026	-
90	Masri	Aek Raso Village, Torgamba District	100,209912	1,657986	2.00	51.098	13 Januari 2026	-
91	Meiliana Hasibuan	Aek Raso Village, Torgamba District	100,241856	1,711940	2.00	58.435	13 Januari 2026	-
92	Mhd Taufik Nasution	Aek Raso Village, Torgamba District	100,227777	1,663509	2.00	57.811	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,227777	1,664522	2.00	7.360	13 Januari 2026	-
93	Mianso Hutapea	Aek Raso Village, Torgamba District	100,226883	1,694667	2.00	9.085	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,219815	1,686460	2.00	34.791	13 Januari 2026	-
94	Mihat	Aek Raso Village, Torgamba District	100,204584	1,641691	2.00	55.906	13 Januari 2026	-
95	Miswanto	Aek Raso Village, Torgamba District	100,209905	1,657054	2.00	57.664	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,208188	1,656981	2.00	35.415	13 Januari 2026	-
96	Mizar Zulmi Nst	Aek Raso Village, Torgamba District	100,241330	1,700987	2.00	57.437	13 Januari 2026	-
97	Muhammad Rahim	Aek Raso Village, Torgamba District	100,220599	1,713506	2.00	58.061	13 Januari 2026	-
98	Muhammad Rivai	Aek Raso Village, Torgamba District	100,218262	1,701943	2.00	7.227	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,224915	1,692800	2.00	6.996	13 Januari 2026	-
99	Muhammad Zainuddin Harahap	Aek Raso Village, Torgamba District	100,221639	1,699108	2.00	10.322	13 Januari 2026	-
100	Mujiati	Aek Raso Village, Torgamba District	100,217988	1,715452	2.00	58.412	13 Januari 2026	-
101	Mujito	Aek Raso Village, Torgamba District	100,219875	1,706398	2.00	59.694	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,218050	1,707359	2.00	23.195	13 Januari 2026	-

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	8 of 16

102	Nawawi Lubis	Aek Raso Village, Torgamba District	100,191061	1,711697	2.00	57.675	13 Januari 2026	-
103	Nesty Warnida Sianipar	Aek Raso Village, Torgamba District	100,248622	1,691063	2.00	58.356	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,250420	1,691084	2.00	58.015	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,226391	1,666793	2.00	58.310	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,225476	1,666832	2.00	58.775	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,224038	1,666201	2.00	58.685	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,222271	1,666201	2.00	57.414	13 Januari 2026	-
104	Netty Br. Silaban	Aek Raso Village, Torgamba District	100,225026	1,724455	2.00	58.900	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,203560	1,707949	2.00	58.809	13 Januari 2026	-
105	Novita Sari Simanjuntak	Aek Raso Village, Torgamba District	100,203627	1,704368	2.00	58.764	13 Januari 2026	-
106	Nurbaiti Siregar	Aek Raso Village, Torgamba District	100,216194	1,702730	2.00	-	13 Januari 2026	-
107	Nurhaida Br. Siahaan	Aek Raso Village, Torgamba District	100,254008	1,690170	2.00	55.952	13 Januari 2026	-
108	Nurhasanah	Aek Raso Village, Torgamba District	100,224351	1,702770	2.00	57.789	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,240070	1,695167	2.00	2.802	13 Januari 2026	-
109	Pandapotan Simanjuntak	Aek Raso Village, Torgamba District	100,231330	1,667042	2.00	57.811	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,237931	1,684787	2.00	57.766	13 Januari 2026	-
110	Pantas Nainggolan	Aek Raso Village, Torgamba District	100,235932	1,694800	2.00	57.573	13 Januari 2026	-
111	Pardomuan Sitio	Aek Raso Village, Torgamba District	100,244968	1,704457	2.00	59.195	13 Januari 2026	-
112	Parluhutan Harahap	Aek Raso Village, Torgamba District	100,216235	1,703628	2.00	58.821	13 Januari 2026	-
113	Parno	Aek Raso Village, Torgamba District	100,214365	1,709097	2.00	57.743	13 Januari 2026	-
114	Parulian Situmorang	Aek Raso Village, Torgamba District	100,235903	1,701887	2.00	58.775	13 Januari 2026	-

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	9 of 16

115	Pirwan Timbul Siregar	Aek Raso Village, Torgamba District	100,246853	1,700853	2.00	9.043	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,241367	1,693752	2.00	57.335	13 Januari 2026	-
116	Polider Silaen	Aek Raso Village, Torgamba District	100,239374	1,700188	2.00	3.094	13 Januari 2026	-
117	Poniyem	Aek Raso Village, Torgamba District	100,226984	1,687391	2.00	57.494	13 Januari 2026	-
118	Ramses Marihot Sianipar	Aek Raso Village, Torgamba District	100,239717	1,699164	2.00	57.414	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,241368	1,695495	2.00	58.152	13 Januari 2026	-
119	Ranto Halomoan Pasaribu	Aek Raso Village, Torgamba District	100,222143	1,674260	2.00	58.186	13 Januari 2026	-
120	Rasmin	Aek Raso Village, Torgamba District	100,227040	1,679452	2.00	2.991	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,210818	1,711766	2.00	59.308	13 Januari 2026	-
121	Renca Ida Martalani Silaban	Aek Raso Village, Torgamba District	100,249503	1,705010	2.00	59.501	13 Januari 2026	-
122	Ria Jeneria Br Nainggolan	Aek Raso Village, Torgamba District	100,241357	1,702823	2.00	58.685	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,241358	1,703750	2.00	58.775	13 Januari 2026	-
123	Rianto	Aek Raso Village, Torgamba District	100,225925	1,665274	2.00	57.675	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,225992	1,662592	2.00	52.731	13 Januari 2026	-
124	Ridwan Manalu	Aek Raso Village, Torgamba District	100,239677	1,688068	2.00	59.229	13 Januari 2026	-
125	Risma Br Simbolon	Aek Raso Village, Torgamba District	100,199181	1,639301	2.00	59.274	13 Januari 2026	-
126	Rodesta Br Simarmata	Aek Raso Village, Torgamba District	100,196523	1,706222	2.00	15.115	13 Januari 2026	-
127	Rohimah	Aek Raso Village, Torgamba District	100,194632	1,711775	2.00	-	13 Januari 2026	-
128	Rohimah Hasibuan	Aek Raso Village, Torgamba District	100,252222	1,691085	2.00	2.850	13 Januari 2026	-
129	Romega Silaban	Aek Raso Village, Torgamba District	100,223464	1,681059	2.00	2.749	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,229087	1,676464	2.00	60.147	13 Januari 2026	-

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	10 of 16

130	Romelan	Aek Raso Village, Torgamba District	100,214316	1,713549	2.00	60.034	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,235844	1,709998	2.00	5.896	13 Januari 2026	-
131	Rosmaliana Siregar	Aek Raso Village, Torgamba District	100,229462	1,664508	2.00	5.625	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,219919	1,678202	2.00	58.333	13 Januari 2026	-
132	Ruhut Manik	Aek Raso Village, Torgamba District	100,225886	1,670788	2.00	59.229	13 Januari 2026	-
133	S. Suharto	Aek Raso Village, Torgamba District	100,218579	1,662523	2.00	13.999	13 Januari 2026	-
134	Sahat Padumpang Taruli Tua	Aek Raso Village, Torgamba District	100,194646	1,710835	2.00	3.495	13 Januari 2026	-
135	Saimi Situmorang	Aek Raso Village, Torgamba District	100,227743	1,668086	2.00	53.888	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,223512	1,700001	2.00	15.060	13 Januari 2026	-
136	Salbia Marsaulina Br. Pangaribuan	Aek Raso Village, Torgamba District	100,212495	1,724423	2.00	35.710	13 Januari 2026	-
137	Samino	Aek Raso Village, Torgamba District	100,223555	1,679164	2.00	57.687	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,223509	1,680100	2.00	59.467	13 Januari 2026	-
138	Samuel Tarigan	Aek Raso Village, Torgamba District	100,226961	1,700875	2.00	3.521	13 Januari 2026	-
139	Sihar Mardippu Nainggolan	Aek Raso Village, Torgamba District	100,227029	1,683805	2.00	2.702	13 Januari 2026	-
140	Sisri	Aek Raso Village, Torgamba District	100,204629	1,651453	2.00	32.478	13 Januari 2026	-
141	Siti Arben Br Rambe	Aek Raso Village, Torgamba District	100,216513	1,671735	2.00	5.671	13 Januari 2026	-
142	Siti Banayah	Aek Raso Village, Torgamba District	100,218106	1,681997	2.00	56.972	13 Januari 2026	-
143	Siti Rahmawati Siregar	Aek Raso Village, Torgamba District	100,214354	1,706568	2.00	58.322	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,222250	1,669782	2.00	59.422	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,218493	1,667946	2.00	57.811	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,220324	1,667924	2.00	60.896	13 Januari 2026	-

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	11 of 16

144	Sofyan My Nasution	Aek Raso Village, Torgamba District	100,225186	1,685702	2.00	-	13 Januari 2026	-
145	Sri Hariani	Aek Raso Village, Torgamba District	100,243185	1,683104	2.00	35.086	13 Januari 2026	-
146	Sri Mariati Tarigan	Aek Raso Village, Torgamba District	100,215176	1,664455	2.00	2.714	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,215101	1,665460	2.00	57.460	13 Januari 2026	-
147	Sugiran	Aek Raso Village, Torgamba District	100,204670	1,649693	2.00	2.810	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,228857	1,680260	2.00	55.997	13 Januari 2026	-
148	Suhartono	Aek Raso Village, Torgamba District	100,227802	1,672478	2.00	58.775	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,227697	1,674265	2.00	30.970	13 Januari 2026	-
149	Sulastri	Aek Raso Village, Torgamba District	100,200879	1,642963	2.00	35.086	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,215328	1,653896	2.00	57.426	13 Januari 2026	-
150	Sumarni	Aek Raso Village, Torgamba District	100,219834	1,684582	2.00	58.492	13 Januari 2026	-
151	Sumarno	Aek Raso Village, Torgamba District	100,212583	1,707486	2.00	58.480	13 Januari 2026	-
152	Sunardi	Aek Raso Village, Torgamba District	100,208146	1,665172	2.00	-	13 Januari 2026	-
153	Sunari	Aek Raso Village, Torgamba District	100,250050	1,687993	2.00	55.589	13 Januari 2026	-
154	Sundung Hutasoit	Aek Raso Village, Torgamba District	100,248604	1,696305	2.00	58.458	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,228724	1,701786	2.00	33.566	13 Januari 2026	-
155	Sunggul Wandu	Aek Raso Village, Torgamba District	100,214981	1,660320	2.00	2.664	13 Januari 2026	-
156	Suparmi	Aek Raso Village, Torgamba District	100,223979	1,674278	2.00	2.840	13 Januari 2026	-
157	Supriadi Asy	Aek Raso Village, Torgamba District	100,222218	1,670692	2.00	2.886	13 Januari 2026	-
158	Suroto	Aek Raso Village, Torgamba District	100,219831	1,683660	2.00	33.476	13 Januari 2026	-
159	Surya Maulana	Aek Raso Village, Torgamba District	100,218405	1,657972	2.00	2.632	13 Januari 2026	-

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	12 of 16

160	Susilawati	Aek Raso Village, Torgamba District	100,223529	1,676518	2.00	2.945	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,225409	1,676503	2.00	2.991	13 Januari 2026	-
161	Syahrudin Nasution	Aek Raso Village, Torgamba District	100,224049	1,670760	2.00	5.892	13 Januari 2026	-
162	Tamba Tua Hutagalung	Aek Raso Village, Torgamba District	100,202714	1,658760	2.00	58.900	13 Januari 2026	-
163	Tio Minar Br. Hutahaeen	Aek Raso Village, Torgamba District	100,227047	1,684816	2.00	3.063	13 Januari 2026	-
164	Triono	Aek Raso Village, Torgamba District	100,197407	1,645488	2.00	57.040	13 Januari 2026	-
165	Vigo Harsono	Aek Raso Village, Torgamba District	100,237660	1,700917	2.00	-	13 Januari 2026	-
166	Wahidin	Aek Raso Village, Torgamba District	100,244803	1,682135	2.00	-	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,246071	1,684300	2.00	11.426	13 Januari 2026	-
167	Wardin Sibarani	Aek Raso Village, Torgamba District	100,241350	1,690209	2.00	-	13 Januari 2026	-
168	Yuslina	Aek Raso Village, Torgamba District	100,220332	1,668838	2.00	-	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,217005	1,653704	2.00	51.665	13 Januari 2026	-
169	Zunely Br Sembiring	Aek Raso Village, Torgamba District	100,222269	1,665260	2.00	57.199	13 Januari 2026	-
		Aek Raso Village, Torgamba District	100,222332	1,664318	2.00	60.215	13 Januari 2026	-
<b>Total</b>					<b>488.00</b>	<b>8.716.274</b>		

Source: Koperasi Konsumen KUD Aek Raso

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
------------	---------------------------	------------------------------

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	13 of 16

<b>Rizky Ramadhan</b>	Lead Auditor, Legal company, third parties, FPIC, and smallholder aspect.	<b>Rizky Ramadhan</b> Bachelor of Geophysical Engineering. He has over six years of experience in the Indonesian palm oil plantation sector as a GIS Specialist and a member of the Sustainability Team at a palm oil processing company and an ISPO auditor. He has attended ISPO Auditor Training, RSPO P&C Lead Auditor Training, RSPO ISH Auditor Training, "IRCA Registered" Lead Auditor Training (ISO 9001:2015 and ISO 45001:2018), Awareness (ISO 9001:2015; ISO 14001:2015; ISO 19011:2018; ISO 45001:2018; ISO 17065:2012; ISO 17021:2015 and others), and several GIS-related trainings..
<b>Rizliani Aprianita Hasibuan</b>	HCV management, Environment aspect, Green House Gasses (GHG).	<b>Rizliani Aprianita Hasibuan.</b> Magister of Agribusiness, Faculty of Agriculture. She has eight years experience in auditing RSPO and ISPO Scheme at Certification Body. She had followed training such as RSPO Lead Auditor Training including RSPO ISH training in 2022, training ISO 9001:2008, ISO 14001:2004, SA 8000, OHSAS 18001, social audit training by RSPO (verité), ISPO Lead Auditor training and others. She is fluent in local language.
<b>Asystasya Aishah Silalahi</b>	Social and workers welfare, OSH, & Supply Chain for CPO Mill	<b>Asystasya Aishah Silalahi</b> , an Indonesia Citizen, Bachelor of Economy, Major of Agribusiness, Faculty of Economic and Management Bogor Agricultural University. She has one year's experience in consultancy. She has followed training such as ISPO Auditor Training, Lead Auditor ISO 9001:2015, OHS General Expert, RSPO lead auditor training course including RSPO ISH training in 2022, SCCS, and several in house training related to environmental, BMP, SA 8000. Has been involved in several audit activities since 2016 related to sustainable palm oil certification covering waste management aspect, Social Aspect, Health and Safety Aspect, and Worker Welfare.
<b>Johan Simarmata</b>	Best Practices, Integrated Pest Management, and transparency.	<b>Johan Simarmata</b> , Bachelor of Economics. Has ISPO Lead Auditor Training (2021), RSPO Lead Auditor Training (2021), GIS Basic & Advanced Training (2021), Mapping Using Drone 2022, Master Training of Trainer RSPO Smallholder Trainers Academy (2022), Small UAS Remote Pilot Training - DJPU (2023), ISPO Training Methodology Training Instructor National Professional Certification Agency (2024) and RSPO ISH Auditor Training (2025). Experienced in the field of palm oil sustainability certification for the ISPO and RSPO schemes for both Plantation Companies and Independent Smallholders since 2020. The scope of sustainability certification experience includes several aspects such as social and environmental, legality, conflict, and transparency aspects. In addition, he has been a consultant team for High Conservation Value (HCV) Assessment and Social Impact Assessment (SIA) activities in the Socio-Economic Study Field of several Palm Oil Plantation companies in order to fulfill ISPO and RSPO certification requirements. Currently working as a permanent RSPO and ISPO auditor at PT. SGS Indonesia

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.

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	14 of 16

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 : \_\_\_\_\_

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 Konsumen KUD Aek Raso
<b>Name : Yudi Utomo</b> Plantation Products Manager  The Garden Center 2 <sup>nd</sup> Floor, Cilandak Commercial Estate - Jl. Raya Cilandak KKO Jakarta 12560 Indonesia  Phone : +62(0)8111663258 E-mail : <a href="mailto:yudi.utomo@SGS.com">yudi.utomo@SGS.com</a>	<b>Nama: Monita Deli April Siahaan</b> Managemant Representative  Aek Raso Village, Torgamba Sub District, Labuhanbatu Selatan District, Sumatera Utara  Telp : Email : <a href="mailto:koperasikonsumenkudaekraso@gmail.com">koperasikonsumenkudaekraso@gmail.com</a>

Sincerely yours,



**Yudi Utomo**  
Plantation Product Manager

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	15 of 16

Knowledge Division  
PT SGS Indonesia

Document:	GP9417A	Date:	31 August 2023
Issue no:	1	Page no:	16 of 16