

Date: 01 August 2025

Public Notification: RSPO Initial Certification MS B Audit of Koperasi Produsen Mandiri Karya Maju (RSPO Membership: 1-0513-25-000-00)

Dear Stakeholders.

This is to inform that Koperasi Produsen Mandiri Karya Maju, with RSPO membership number (1-0513-25-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification MS-B Audit located in Riau Province. The audit will be conducted from 29 September – 03 October 2025 against the requirements of RSPO ISH 2019 – Indonesian National Interpretation 2022. The supply chain model is Identity Preserved.

Prisma Trading Account ID number of the Koperasi Produsen Mandiri Karya Maju is: TA25-038251.

Organization background: Koperasi Produsen Mandiri Karya Maju is a smallholder group committed to implementing the *Principles and Criteria* of RSPO certification and ensuring plantation management that upholds the values of Planet, People, and Profit. The cooperative is based at RT-13 RW-04, Berumbung Baru Village, Dayun District, Siak Regency, Riau Province, Indonesia.

The cooperative was initially established on 16 November 1991 under legal entity No. 118/KEP/KWK.4/4.1/XI/1991, with 500 members organized into 21 farmer groups. In 1996, it underwent organizational restructuring under PAD No. 71/BH/PAD/KWK.4/5.1/II/1996. Due to declining business performance, the cooperative became inactive for a period. To restore its function, new management was formed for the 2020–2025 term, followed by a legal status update through Decree No. AHU-0002956.AH.01.38. TAHUN 2023, issued by the Ministry of Law and Human Rights of the Republic of Indonesia. As of today, Koperasi Produsen Mandiri Karya Maju is actively participating in the RSPO certification process with 306 smallholders certified, managing a total of 397 land parcels covering 760.89 hectares.

The information of the production data to be assessed are as follows:

Koperasi Produsen Mandiri Karya Maju and its supply base			
Independent Smallholder Group Name		Koperasi Produsen Mandiri Karya Maju	
Number of member		306 smallholders with total area 760.89 Ha	
Address / Location		RT 13 RW 04, Berumbung Baru Village, Dayun District Siak Regency, Riau Province, Indonesia.	
GPS Reference (in degree. minute & second)	Latitude	0,7271834	
	Longitude	101,1226306	
Forecast Annual Output (MT)	CPO	780.62 MT	
	PK	195.15 MT	
	FFB	3,903.10 MT	

1. The Smallholders Member details are as follows:



No.	Estate	Location	GPS Coordinates		Summary of Certified Area (Ha)		Projected FFB Production (MT)	Liability Status (L/NL)	Date of Join
			Latitude	Longitude	Total Area	Planted Area			
1	Abdul Muhajir	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68136604	101,9471574	2.04	2.017	-	NL	05/02/2024
2	Abdul Mujib	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,684994064	101,949844	1.81	1.808	-	NL	05/02/2024
3	Abdul Wahab Gunawan	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,704719326	101,9497295	2.13	2.32	-	NL	05/02/2024
4	Abu Mansyur	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,69405949	101,9506567	1.9	1.901	-	NL	05/02/2024
5	Achmad Aldi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,691803021	101,9802908	1.46	1.46	40,916.38	NL	05/02/2024
6	Achmad Fahrudin, S.Kom	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,697618847	101,9461243	1,98	1.98	-	NL	05/02/2024
7	Afrizal Nasir, S. Sos	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,672524786	101,9597937	1,69	1.694	-	NL	05/02/2024
8	Agung Dwi Rahmanto 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681161868	101,9399798	1,96	2.001	-	NL	05/02/2024
	Agung Dwi Rahmanto 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,692549042	101,9741179	2	1.96	-	NL	05/02/2024
9	Agus Pribadi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,676400709	101,9676105	2,29	2.286	-	NL	05/02/2024
10	Agus Saifudin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679045205	101,9704732	1,98	1.979	-	NL	05/02/2024
11	Ahmad	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,694057884	101,9497617	2,03	2.031	-	NL	05/02/2024
12	Ahmat Ardiansyah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690459824	101,9524738	1,98	1.979	-	NL	05/02/2024
13	Alamsah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679593797	101,9633798	2,29	2.291	-	NL	05/02/2024
14	Alfian	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,673863751	101,9415272	2,42	2.424	-	NL	05/02/2024
15	Ali Amran	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681426452	101,956936	2,06	2.058	-	NL	05/02/2024
16	Ali Murtadho	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,689300619	101,9548779	1,33	1.33	37,831.73	NL	05/02/2024
17	Amiruddin 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,675926403	101,9463015	2,08	2.078	-	NL	05/02/2024
	Amiruddin 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681482376	101,9614474	1,9	1.898	-	NL	05/02/2024



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18	Amirudin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,675965966	101,9480887	1.9	1.903	-	NL	05/02/2024
19	Amran 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,687879654	101,9619207	1.2	1.198	-	NL	05/02/2024
	Amran 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,688207979	101,9624294	0.86	0.856	39,929.03	NL	05/02/2024
	Amran 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,709171205	101,9976581	0.75	0.751	6,324.23	NL	05/02/2024
	Amran 4	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,688147222	101,958532	0.28	0.278	6,132.80	NL	05/02/2024
20	Amri	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690117173	101,9752674	1.97	1.974	37,022.15	NL	05/02/2024
21	Amrih Sugilah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,693913978	101,9416617	1.91	1.905	-	NL	05/02/2024
22	Amsari	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,692257167	101,9497699	2.01	2.009	-	NL	05/02/2024
23	Anas	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68327838	101,9605162	1.97	1.97	-	NL	05/02/2024
24	Andiyanto	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,698529246	101,9573198	1.93	2.182	-	NL	05/02/2024
25	Anton	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68504235	101,9605046	1.9	1.902	42,093.88	NL	05/02/2024
26	Antoni	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,674905504	101,9655516	1.99	1.993	-	NL	05/02/2024
27	Apandi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,675875874	101,9426845	1.88	1.884	-	NL	05/02/2024
28	Arifin S. Fendi 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,676031486	101,9587879	2.02	2.018	19,419.38	NL	05/02/2024
	Arifin S. Fendi 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,677730491	101,9471806	1.8	1.799	-	NL	05/02/2024
29	Asroni	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,674936241	101,974771	2.34	2.339	40,574.43	NL	05/02/2024
30	Azhar	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,692236205	101,955982	1.64	1.64	-	NL	05/02/2024
31	Badru Tamam 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,706484304	101,9470243	1.95	1.947	-	NL	05/02/2024
	Badru Tamam 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,704754117	101,9524563	1.92	1.923	-	NL	05/02/2024



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	Badru Tamam 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,7010957	101,9551946	2	1.996	40,302.65	NL	05/02/2024
32	Bahari	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679541724	101,9471769	2.07	2.071	-	NL	05/02/2024
33	Bambang Budi Wiranto	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,686763331	101,9462261	1.95	1.934	-	NL	05/02/2024
34	Bani Susilo	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690409918	101,9488835	1.98	1.983	37,848.73	NL	05/02/2024
35	Bayu Pantow Purwanto	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,686777994	101,9471291	1.89	1.913	-	NL	05/02/2024
36	Bima Agusrizal 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,695832897	101,9497488	2	1.999	-	NL	05/02/2024
	Bima Agusrizal 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,688597454	101,9480019	1.96	1.959	-	NL	05/02/2024
37	Bunahir	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683198086	101,9480458	1.91	1.911	-	NL	05/02/2024
38	Busri	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679690304	101,9623689	1.97	1.974	-	NL	05/02/2024
39	Buyani	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,684393733	101,9758735	1.85	1.85	46,158.15	NL	05/02/2024
40	Catmiah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,6759462	101,9472148	1.93	1,927	-	NL	05/02/2024
41	Cumin Abdurrahman	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683012811	101,9399696	1.94	1,942	-	NL	05/02/2024
42	Daliyah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,70297503	101,9560542	1.99	1,988	-	NL	05/02/2024
43	Damir 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,672059186	101,9450426	2.77	2,766	-	NL	05/02/2024
	Damir 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,671956604	101,9457192	0.9	0.899	-	NL	05/02/2024
44	Darno	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681471685	101,9587403	1.88	1.883	-	NL	05/02/2024
45	Dasrip	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,704819889	101,9551326	2.09	2.087	-	NL	05/02/2024
46	Dede Nurmansyah 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690037122	101,9577078	0.19	0.19	6,547.28	NL	05/02/2024
	Dede Nurmansyah 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690036237	101,9578938	0.22	0.219	6,547.28	NL	05/02/2024



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47	Dedi Iskandar	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,699998666	101,9754734	2,29	2.289	30,323.05	NL	05/02/2024
48	Deni Andika	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,674102959	101,9490277	2,27	2.272	38,968.38	NL	05/02/2024
49	Dewi Ismiati	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,674420291	101,9540829	1,85	1.847	-	NL	05/02/2024
50	Djahuri	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683222299	101,9516252	1,84	1,842	-	NL	05/02/2024
51	Djoko S.T	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,688551356	101,9453123	2,01	2,006	-	NL	05/02/2024
52	Dulikin 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,697621135	101,9479304	1,9	1,904	-	NL	05/02/2024
	Dulikin 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,697597363	101,9533124	2,04	2,035	-	NL	05/02/2024
	Dulikin 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,697600569	101,9452507	1,69	1,688	-	NL	05/02/2024
	Dulikin 4	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,693922215	101,9434651	1,96	1,956	39.723,58	NL	05/02/2024
53	Dwi Saksono	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,684998941	101,9489327	2,07	2,068	45.030,10	NL	05/02/2024
54	Eddy Williempantow	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,684946435	101,9444481	1,98	1,981	42.410,75	NL	05/02/2024
55	Efendi Simbolon	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,677715061	101,9453834	1,87	1,865	-	NL	05/02/2024
56	Eko Darus Saputro	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,676061678	101,9605723	2	1,997	-	NL	05/02/2024
57	Eko Wahyudi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,684556748	101,9678186	1,77	1,765	-	NL	05/02/2024
58	Ekowahyudi 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,684542679	101,9556412	2,19	2,188	-	NL	05/02/2024
	Ekowahyudi 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683129555	101,9408738	2,1	2,104	-	NL	05/02/2024
	Ekowahyudi 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,688019122	101,9707732	1,88	1,884	-	NL	05/02/2024
59	Ella Listyawati	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,675954198	101,9516898	1,96	1,956	-	NL	05/02/2024
60	Eni Ernawati	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,686960044	101,9707754	1,94	1,935	-	NL	05/02/2024



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61	Ernalis	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,684777756	101,9517841	2,14	2,143	-	NL	05/02/2024
62	Ernik Apriyanti	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681349425	101,9462624	2,03	1,928	38,707.20	NL	05/02/2024
63	Febriadi Fajar Prasetyanto 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,702947944	101,9533759	1,94	1,942	-	NL	05/02/2024
63	Febriadi Fajar Prasetyanto 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,686810488	101,9507087	1,6	2,024	-	NL	05/02/2024
64	Folas Susilowati 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,702682339	101,9516747	1,95	1,95	-	NL	05/02/2024
	Folas Susilowati 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,706561788	101,9551148	1,7	1,697	-	NL	05/02/2024
65	Frisda M. Purba	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,673288199	101,9668377	2,22	2,223	39,430.15	NL	05/02/2024
66	Giarno 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679224075	101,9649145	1,91	1,909	35,229.31	NL	05/02/2024
	Giarno 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,677787399	101,9534228	1,8	1,794	-	NL	05/02/2024
67	Gimun	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690806466	101,974119	2,5	2,502	-	NL	05/02/2024
68	Gumbrek	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,686805717	101,9480191	1,9	1,892	-	NL	05/02/2024
69	H. Agus Salim HI, S.E	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681454848	101,9578488	1,97	1,974	-	NL	05/02/2024
70	H. Jemadi 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,692198402	101,955131	1,64	1,641	-	NL	05/02/2024
	H. Jemadi 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,700392576	101,9520056	2,01	2,009	-	NL	05/02/2024
	H. Jemadi 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,706523437	101,950634	1,93	1,93	-	NL	05/02/2024
71	H. Muin 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,706512192	101,9488416	1,92	1,921	-	NL	05/02/2024
	H. Muin 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,699488244	101,9533612	1,91	1,904	-	NL	05/02/2024
	H. Muin 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68911647	101,9712108	1,92	1,919	-	NL	05/02/2024
72	H. Muljati Darsa 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68627267	101,9658131	1,81	1,81	40.306,13	NL	05/02/2024



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	H. Muljati Darsa 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67798249	101,9754337	1,87	1,865	34.066,30	NL	05/02/2024
73	H. Winarji 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,687868126	101,9634685	2,25	2,247	-	NL	05/02/2024
	H. Winarji 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,689055231	101,9634175	1,82	1,815	40.672,15	NL	05/02/2024
74	Hadi Katmoko 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,686601944	101,9631022	1,87	1,865	-	NL	05/02/2024
	Hadi Katmoko 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,676113402	101,9650493	1,96	1,956	-	NL	05/02/2024
75	Hadi Lukman	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,697526525	101,9523432	1,81	1,808	39.879,68	NL	05/02/2024
76	Hadi Wiyono	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68323484	101,9534305	1,92	1,917	-	NL	05/02/2024
77	Hajar Mawati	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,677738701	101,9444814	1,85	1,853	-	NL	05/02/2024
78	Hari Martoyo 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,697562925	101,9443378	1,97	1,969	-	NL	05/02/2024
	Hari Martoyo 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,695776625	101,9443664	1,9	1,9	-	NL	05/02/2024
79	Harjito	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683209838	101,9543257	1,92	1,916	-	NL	05/02/2024
80	Hartono	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,677911189	101,9623462	2,02	2,016	-	NL	05/02/2024
81	Hasan Asahari Oramahi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,685089497	101,9649942	1,94	1,939	-	NL	05/02/2024
82	Hatnomo	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,692257299	101,94798	1,83	1,83	-	NL	05/02/2024
83	Hazah Nurmiasih 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,677712466	101,9480737	1,8	1,875	-	NL	05/02/2024
	Hazah Nurmiasih 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67450911	101,9525864	2,52	2,521	-	NL	05/02/2024
84	Heri Heriyanto	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,704752483	101,9533542	1,94	1,943	-	NL	05/02/2024
85	Heri Suyono 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683226116	101,9364033	2,33	2,334	-	NL	05/02/2024
	Heri Suyono 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,684944588	101,9453337	1,95	1,954	-	NL	05/02/2024



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			Latitude	Longitude	Total Area	Planted Area			
	Heri Suyono 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679645258	101,9587671	1,87	1,874	-	NL	05/02/2024
	Heri Suyono 4	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,666514234	101,9379354	1,85	1,849	-	NL	05/02/2024
86	Herman Adi Saputra	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,682022703	101,9681365	1,83	1,826	-	NL	05/02/2024
87	Heru Pramono	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,685035158	101,9777158	2,4	2,395	42.082,33	NL	05/02/2024
88	Hifni Syofyan	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68918973	101,9535068	1,89	1,887	39.472,18	NL	05/02/2024
89	Hikra Wati Sianipar	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,677866511	101,9596687	1,97	1,969	-	NL	05/02/2024
90	Hj. Syamsiah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683160745	101,9761924	1,8	2,238	-	NL	05/02/2024
91	Ibat	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68094854	101,9698977	1,87	1,873	42.787,94	NL	05/02/2024
92	Ibrahim	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681423294	101,9643789	2,28	2,278	-	NL	05/02/2024
93	Ijang Saripudin 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,694042281	101,9479562	1,98	1,98	-	NL	05/02/2024
	Ijang Saripudin 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,688608692	101,9489071	2,1	2,097	-	NL	05/02/2024
94	Ika Hayati	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67981345	101,9415435	1,92	2,09	-	NL	05/02/2024
95	Ilham Kurniati	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690752953	101,9649947	2,6	2,602	-	NL	05/02/2024
96	Imam Mujani	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67668291	101,9666899	1,98	1,983	38.219,85	NL	05/02/2024
97	Imam Purwari	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,697728347	101,9542408	1,68	1,684	-	NL	05/02/2024
98	Indra Rijaya 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,677894827	101,963248	1,89	1,888	41.103,62	NL	05/02/2024
	Indra Rijaya 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,678629315	101,9673532	1,7	1,696	-	NL	05/02/2024
	Indra Rijaya 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679839403	101,9693434	2,01	2,006	-	NL	05/02/2024
99	Intan	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,677695343	101,942688	1,96	1,96	41.259,75	NL	05/02/2024



No.	Estate	Location	GPS Coordinates		Summary of Certified Area (Ha)		Projected FFB Production (MT)	Liability Status (L/NL)	Date of Join
			Latitude	Longitude	Total Area	Planted Area			
100	Isa Asrori	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,674599678	101,9784019	2,08	2,08	35.807,61	NL	05/02/2024
101	Isrotin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68816141	101,9822021	1,84	1,843	38.538,15	NL	05/02/2024
102	Iswan	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,674566067	101,9666874	1,81	1,808	43.053,25	NL	05/02/2024
103	Jaelani	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,706529481	101,9524324	1,94	1,94	-	NL	05/02/2024
104	Jamal Nasir Al Fakir	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,706573379	101,9542345	1,83	1,83	-	NL	05/02/2024
105	Johan Wahyudi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683245577	101,9699762	1,75	1,748	-	NL	05/02/2024
106	Joko Santoso 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,695722041	101,9425499	1,96	1,956	-	NL	05/02/2024
	Joko Santoso 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,695813615	101,9461493	1,94	1,937	41.739,24	NL	05/02/2024
	Joko Santoso 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690718452	101,9553295	2,17	2,168	-	NL	05/02/2024
107	Joko Susilo, S.Sos	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,691235861	101,9626093	2,19	2,188	-	NL	05/02/2024
108	Juari 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690209028	101,9866799	1,82	1,816	44.352,98	NL	05/02/2024
	Juari 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,689711577	101,9851985	1,67	1,668	30.284,28	NL	05/02/2024
	Juari 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683263344	101,9596243	1,84	1,841	38.389,63	NL	05/02/2024
109	Julaikah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683168781	101,9426712	2	2,002	-	NL	05/02/2024
110	Juli Aut Mustofa 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,734805016	101,9485325	3,3	3,298	-	NL	05/02/2024
	Juli Aut Mustofa 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,736199122	101,949116	2,13	2,133	-	NL	05/02/2024
	Juli Aut Mustofa 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,734480628	101,9496672	2,03	2,026	35.734,32	NL	05/02/2024
	Juli Aut Mustofa 4	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,73451149	101,9503454	0,56	0,558	15.535,00	NL	05/02/2024
	Juli Aut Mustofa 5	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683195344	101,9552293	1,81	1,786	42.797,08	NL	05/02/2024



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			Latitude	Longitude	Total Area	Planted Area			
	Juli Aut Mustofa 6	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683211013	101,9560946	1,87	1,79	-	NL	05/02/2024
111	Jumasri Tunggal Dewi 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,675816888	101,9748232	0,25	0,253	3.038,87	NL	05/02/2024
	Jumasri Tunggal Dewi 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,676046985	101,9750449	0,25	0,248	3.038,87	NL	05/02/2024
	Jumasri Tunggal Dewi 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,676238569	101,975373	0,25	0,25	3.038,87	NL	05/02/2024
	Jumasri Tunggal Dewi 4	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67676537	101,9755947	0,24	0,231	3.038,87	NL	05/02/2024
112	Jumini	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,686604509	101,9644214	1,82	1,821	-	NL	05/02/2024
113	Jumiran	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,677764463	101,9551891	1,91	1,908	38.971,78	NL	05/02/2024
114	Junipah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690401077	101,9479726	1,93	1,934	-	NL	05/02/2024
115	Juriah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681370867	101,9653052	2,3	2,297	-	NL	05/02/2024
116	Karti	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,677458544	101,9748691	1,81	1,812	-	NL	05/02/2024
117	Kartini	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,686915863	101,9678546	1,8	1,797	-	NL	05/02/2024
118	Kasiyah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,678237145	101,9712037	2,03	2,025	-	NL	05/02/2024
119	Kasman	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679706625	101,9776744	2,19	1,901	-	NL	05/02/2024
120	Katiman 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,676059559	101,9614639	2,03	2,031	-	NL	05/02/2024
	Katiman 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,685797275	101,9702619	1,84	1,84	43.937,25	NL	05/02/2024
121	Katmanto	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683313918	101,9658937	1,89	1,892	-	NL	05/02/2024
122	Keman	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,69227643	101,9515662	1,97	1,971	-	NL	05/02/2024
123	Khoiriyah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,697549105	101,9506417	1,93	1,927	-	NL	05/02/2024



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			Latitude	Longitude	Total Area	Planted Area			
124	Kina	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683274139	101,9614365	1,97	1,97	-	NL	05/02/2024
125	Kuatman	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683123004	101,9353691	2,76	2,76	-	NL	05/02/2024
126	Lilik Kurniawati	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,695708041	101,9434519	1,94	1,938	-	NL	05/02/2024
127	Lius Pikal	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,668286623	101,9316094	1,84	1,841	-	NL	05/02/2024
128	Lutfi Mustika Sekarina	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681325667	101,9417584	1,98	1,978	-	NL	05/02/2024
129	M. Ali Sampul	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,668418947	101,9391637	1,97	1,968	-	NL	05/02/2024
130	M. Rio Syahputra	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67957979	101,954308	1,96	1,96	-	NL	05/02/2024
131	Mamunah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,682995188	101,9381648	1,79	1,791	-	NL	05/02/2024
132	Manusun Purba 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690616242	101,9681328	1,98	1,979	-	NL	05/02/2024
	Manusun Purba 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690714922	101,9673272	2,02	2,022	-	NL	05/02/2024
133	Mariyatun 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,733255881	101,9490357	1,85	2,033	-	NL	05/02/2024
	Mariyatun 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,674224913	101,9605865	1,98	1,978	39.055,23	NL	05/02/2024
134	Marjulus 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,684890327	101,9577696	2,46	2,455	50.294,99	NL	05/02/2024
	Marjulus 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,684978499	101,965951	1,85	1,851	50.294,99	NL	05/02/2024
135	Marngali, S.Pd.I.	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,688563428	101,9462151	2,67	2,011	-	NL	05/02/2024
136	Marni	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683310284	101,9632298	1,96	1,958	-	NL	05/02/2024
137	Maryo	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,706521417	101,9515307	1,95	1,948	-	NL	05/02/2024
138	Masdaastri Amd. Kep	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,694088934	101,952431	1,96	1,958	-	NL	05/02/2024
139	Maulidin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,704711577	101,9479359	2,04	1,905	-	NL	05/02/2024



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140	Melati 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,688071894	101,9587695	0,3	0,303	4.401,35	NL	05/02/2024
	Melati 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,688035073	101,9590087	0,28	0,279	4.401,35	NL	05/02/2024
141	Miftah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,698452253	101,9549607	1,76	1,76	-	NL	05/02/2024
142	Minal	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679754335	101,9658747	1,8	1,797	-	NL	05/02/2024
143	Misdi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,688704844	101,9516434	1,99	1,991	40.646,10	NL	05/02/2024
144	Misnadi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,692260706	101,9506648	1,98	1,976	42.466,80	NL	05/02/2024
145	Misto	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679550585	101,9462751	1,97	1,969	-	NL	05/02/2024
146	Mouh Edi 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,686859089	101,9581354	1,6	1,598	-	NL	05/02/2024
	Mouh Edi 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,678598788	101,9415454	2,04	2,036	40.807,66	NL	05/02/2024
	Mouh Edi 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690064856	101,9700904	2,99	2,991	42.096,70	NL	05/02/2024
147	Muhammad Budi Setiawan	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,689099561	101,9662676	1,98	1,983	-	NL	05/02/2024
148	Muhammad Fahmi Hidayat 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,685535519	101,9567941	0,2	0,202	-	NL	05/02/2024
	Muhammad Fahmi Hidayat 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,685496983	101,956976	0,15	0,145	-	NL	05/02/2024
	Muhammad Fahmi Hidayat 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,685463642	101,957165	0,23	0,231	4.135,70	NL	05/02/2024
	Muhammad Fahmi Hidayat 4	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,685463959	101,9573709	0,19	0,189	4.135,70	NL	05/02/2024
149	Muhammad Khoirun Niam 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,686072233	101,9519266	2,16	2,157	-	NL	05/02/2024
	Muhammad Khoirun Niam 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,694065812	101,951542	2,04	2,039	-	NL	05/02/2024
150	Muhammad Musthofa	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,695844046	101,9488342	1,99	1,994	-	NL	05/02/2024



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151	Muhammad Nasir	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,672446743	101,9587443	2,23	2,23	-	NL	05/02/2024
152	Muhammad Nurhadi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690431601	101,9497633	1,86	1,859	44.258,58	NL	05/02/2024
153	Muhammad Rifqi Alfarizi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,704728067	101,9470671	1,84	1,841	-	NL	05/02/2024
154	Muhammad Saleh 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,676029446	101,9623696	2,07	2,068	-	NL	05/02/2024
	Muhammad Saleh 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,674363085	101,9637888	2,87	2,874	45.334,58	NL	05/02/2024
155	Muhlisin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,697610958	101,9470265	1,95	1,948	-	NL	05/02/2024
156	Mujari	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681403382	101,9525456	1,99	1,994	-	NL	05/02/2024
157	Mujiman	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,691435447	101,9752438	2,1	2,104	-	NL	05/02/2024
158	Muntahir	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,687333905	101,9668212	2,01	2,01	44.364,05	NL	05/02/2024
159	Murianto	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,686726511	101,9590266	2,02	2,015	-	NL	05/02/2024
160	Murniati	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68436746	101,9767894	2,24	1,797	-	NL	05/02/2024
161	Muslim	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,672456979	101,9627482	2,07	2,073	-	NL	05/02/2024
162	Nakifudin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681404746	101,9534383	1,95	1,95	-	NL	05/02/2024
163	Nanang Nurhidayah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,693909738	101,9425569	1,92	1,922	-	NL	05/02/2024
164	Nasruddin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690378754	101,9444023	2,01	2,007	-	NL	05/02/2024
165	Ngadimin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,699011212	101,982192	2	2,003	-	NL	05/02/2024
166	Nova Indra Yani	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,691112665	101,9612159	1,91	1,913	36.733,05	NL	05/02/2024
167	Nur Hanif	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,676021345	101,9579018	1,96	1,957	33.598,58	NL	05/02/2024
168	Nur Rohman	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,678202561	101,965652	1,97	1,965	-	NL	05/02/2024



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169	Nuraini Fitria	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,687524476	101,9661041	1,77	1,769	40.571,48	NL	05/02/2024
170	Nurja'i	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679569673	101,9489692	3,97	1,967	-	NL	05/02/2024
171	Nurul Ivan Fauzi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68313344	101,9390598	1,96	1,965	38.818,00	NL	05/02/2024
172	Nuryati	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,676074374	101,9641473	1,94	1,938	-	NL	05/02/2024
173	Nyamin Usman 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,695628903	101,9867004	2,05	2,047	-	NL	05/02/2024
	Nyamin Usman 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,685769496	101,967787	1,72	1,72	-	NL	05/02/2024
	Nyamin Usman 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,687689624	101,9764912	2,26	2,263	42.956,88	NL	05/02/2024
	Nyamin Usman 4	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68870405	101,9911619	2,48	2,476	40.261,60	NL	05/02/2024
174	Paikun	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,678403476	101,9740423	2,21	2,207	45.092,88	NL	05/02/2024
175	Pairun	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681388357	101,9560275	1,79	1,832	-	NL	05/02/2024
176	Panut	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,704791774	101,9560174	1,97	1,972	-	NL	05/02/2024
177	Parmin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,674195171	101,9623838	2,04	2,039	-	NL	05/02/2024
178	Parmuji	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,677592316	101,9772846	1,86	1,864	44.009,38	NL	05/02/2024
179	Pawarto 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,685089299	101,9632233	1,87	1,87	-	NL	05/02/2024
	Pawarto 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681377983	101,9543312	2,06	2,062	-	NL	05/02/2024
	Pawarto 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681494357	101,9633393	2,32	2,324	-	NL	05/02/2024
	Pawarto 4	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67786105	101,9605549	1,92	1,916	-	NL	05/02/2024
180	Poltak Parulian Panggabeh	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67955205	101,9792014	2,64	2,638	36.506,78	NL	05/02/2024
181	Ponijan 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,706542646	101,9533388	1,97	1,969	-	NL	05/02/2024



No.	Estate	Location	GPS Coordinates		Summary of Certified Area (Ha)		Projected FFB Production (MT)	Liability Status (L/NL)	Date of Join
			Latitude	Longitude	Total Area	Planted Area			
182	Ponijo	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,695844342	101,9470532	2	2	-	NL	05/02/2024
183	Putra Andika	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,697526744	101,9425225	2,1	2,103	-	NL	05/02/2024
184	Rahmad	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,694048708	101,9488497	2,03	2,026	-	NL	05/02/2024
185	Rahmawati	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683308854	101,9650109	1,97	1,987	-	NL	05/02/2024
186	Rahmin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,676027358	101,9632565	2,02	2,018	-	NL	05/02/2024
187	Rajin Silaban	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,675906865	101,9444899	2,03	2,028	33.366,98	NL	05/02/2024
188	Ramlah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683291912	101,9641221	2,1	2,059	-	NL	05/02/2024
189	Rasyidah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,685040211	101,9614018	1,91	1,909	29.806,43	NL	05/02/2024
190	Rauf Rohmadi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,689699803	101,9876866	1,84	1,309	-	NL	05/02/2024
191	Redisma Br Hombing	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681331392	101,9426638	1,97	1,97	39.402,43	NL	05/02/2024
192	Riki Andrian	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,709296533	101,9955017	1,65	1,345	31.728,50	NL	05/02/2024
193	Rohmat	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,70311176	101,9507788	1,91	1,937	45.022,40	NL	05/02/2024
194	Rojali	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683157515	101,9372849	2,1	2,102	-	NL	05/02/2024
195	Rosmauli Br Amanik	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,673156367	101,968691	1,97	1,97	-	NL	05/02/2024
196	Rudi Hartono	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67408476	101,9454486	2,26	2,262	-	NL	05/02/2024
197	Rudi Santoso	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683207236	101,9417751	2,17	2,167	-	NL	05/02/2024
198	Rudiyanto 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690458662	101,9515804	1,96	1,958	-	NL	05/02/2024
	Rudiyanto 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,697577024	101,9497267	1,91	1,912	-	NL	05/02/2024
199	S. Hariyadi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690472538	101,9533657	1,93	1,93	-	NL	05/02/2024



No.	Estate	Location	GPS Coordinates		Summary of Certified Area (Ha)		Projected FFB Production (MT)	Liability Status (L/NL)	Date of Join
			Latitude	Longitude	Total Area	Planted Area			
200	Sahar	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,675875264	101,94359	1,82	1,816	-	NL	05/02/2024
201	Sahir	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68566482	101,9557017	2,4	2,398	47.123,04	NL	05/02/2024
202	Said 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,688312663	101,9776759	1,71	1,71	-	NL	05/02/2024
202	Said 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,686064203	101,9756024	2,12	2,12	-	NL	05/02/2024
203	Sakidin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,684401978	101,9748952	1,94	1,942	-	NL	05/02/2024
204	Salini	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68114139	101,9363909	2,21	2,21	-	NL	05/02/2024
205	Samsur	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,672441718	101,956682	2,19	2,185	-	NL	05/02/2024
206	Sani 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,689123152	101,9725777	1,88	1,882	42.278,48	NL	05/02/2024
	Sani 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,692844645	101,9796034	1,74	1,743	-	NL	05/02/2024
207	Saniwan	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679590861	101,9551815	1,9	1,896	39.918,98	NL	05/02/2024
208	Sarinah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,6750411	101,9415223	1,6	1,604	-	NL	05/02/2024
209	Saripudin Pasaribu	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,673866779	101,9653806	1,95	1,945	-	NL	05/02/2024
210	Sariyam	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,684569101	101,9689987	1,78	1,776	-	NL	05/02/2024
211	Sarjiman	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,678767834	101,9723129	1,84	1,837	-	NL	05/02/2024
212	Saryono	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681281065	101,9408658	1,9	1,895	-	NL	05/02/2024
213	Siawo	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,684964096	101,9426499	1,88	1,884	-	NL	05/02/2024
214	Sidiq Haryanto	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,697521422	101,9434434	2,06	2,059	-	NL	05/02/2024
215	Sigit Sutowo 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,677659714	101,9489849	1,95	1,686	36.313,78	NL	05/02/2024
216	Siti Aisyah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681559921	101,9663397	2,7	2,702	-	NL	05/02/2024



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			Latitude	Longitude	Total Area	Planted Area			
217	Siti Mardiyah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,701137658	101,9524835	1,91	1,912	-	NL	05/02/2024
218	Siti Masitah	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,686801794	101,9489064	1,96	1,955	-	NL	05/02/2024
219	Siti Munawaroh S.Sos	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,695867562	101,9523834	1,95	1,951	38.534,25	NL	05/02/2024
220	Slamat Suraji 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,688043793	101,9722184	1,85	1,847	-	NL	05/02/2024
	Slamat Suraji 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,687773899	101,9749056	2,2	2,204	39.890,14	NL	05/02/2024
221	Slamet	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,685024617	101,9507163	1,9	1,895	-	NL	05/02/2024
222	Slamet Arifin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,674078953	101,9445004	2,06	2,062	-	NL	05/02/2024
223	Slamet Rahayu	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,670120818	101,939421	1,93	1,925	-	NL	05/02/2024
224	Slamet Widodo	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67852844	101,9696981	1,72	1,721	31.515,02	NL	05/02/2024
225	Solichin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,668475558	101,9401761	2,29	2,289	34.826,08	NL	05/02/2024
226	Somad Nur Ismani	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679667521	101,9614657	2,09	2,088	-	NL	05/02/2024
227	Sri Hartuti	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679636545	101,9534289	2,31	1,766	-	NL	05/02/2024
228	Sri Hastuti	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,680962618	101,9738661	1,82	1,815	-	NL	05/02/2024
229	Sri Lestari A.Md	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68680501	101,9498225	1,79	1,784	-	NL	05/02/2024
230	Sri Wardani	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,676007461	101,9551987	2	1,995	-	NL	05/02/2024
231	Sri Watini	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681193969	101,9381557	2,23	2,227	-	NL	05/02/2024
232	Subadri	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,700189958	101,9566508	2,21	2,206	-	NL	05/02/2024
233	Subandi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68102477	101,9755078	2,9	2,904	-	NL	05/02/2024
234	Subandriyo	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,692271855	101,9524471	1,85	1,853	-	NL	05/02/2024



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235	Subhan	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,677830895	101,9578611	2,07	2.068	42.178,25	NL	05/02/2024
236	Sudarjo	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,706513573	101,9497322	1,91	1.907	41.666,80	NL	05/02/2024
237	Sudarno 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,6759467	101,9525859	1,91	1.906	-	NL	05/02/2024
	Sudarno 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,674219507	101,9570232	2,02	2.021	-	NL	05/02/2024
	Sudarno 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,672066574	101,9553562	2,01	2.006	-	NL	05/02/2024
238	Suganjar Rohadi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,684386285	101,9739307	1,93	1.934	-	NL	05/02/2024
239	Sugito 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,706486495	101,9479414	2	2.008	-	NL	05/02/2024
	Sugito 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683238393	101,9689309	1,7	1.842	-	NL	05/02/2024
240	Suheri 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679636339	101,9578774	1,94	1.936	43.876,67	NL	05/02/2024
240	Suheri 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67600797	101,9560985	1,9	1.898	45.570,49	NL	05/02/2024
	Suheri 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,676014123	101,9570104	2,01	2.008	47.466,93	NL	05/02/2024
	Suheri 4	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,674218148	101,9596789	2,08	2.081	-	NL	05/02/2024
	Suheri 5	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67423454	101,9614799	2	2.003	38.398,45	NL	05/02/2024
	Suheri 6	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,672474011	101,9607442	2,15	2.151	-	NL	05/02/2024
241	Sujianto	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,703357441	101,9493355	1,95	1.945	-	NL	05/02/2024
242	Sukatno	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,677834417	101,9614459	1,8	1,8	-	NL	05/02/2024
243	Sukinem	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,686978117	101,9722259	1,9	1,901	-	NL	05/02/2024
244	Sukirwan 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,692169825	101,9443864	1,94	1,942	34.836,30	NL	05/02/2024
	Sukirwan 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,697499983	101,9416356	1,85	1,853	40.168,95	NL	05/02/2024



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245	Sukiyem 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681370128	101,9444642	2,07	2,073	-	NL	05/02/2024
	Sukiyem 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,671315048	101,941541	2,05	2,045	-	NL	05/02/2024
246	Sulinem	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,692342103	101,9542388	2,12	2,119	-	NL	05/02/2024
247	Sumarno 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,688644625	101,9507171	1,9	1,951	-	NL	05/02/2024
	Sumarno 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67599243	101,9490012	1,92	1,916	13,578.81	NL	05/02/2024
248	Sumarto	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679686518	101,9755909	1,82	1,816	-	NL	05/02/2024
249	Suminem	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,694017694	101,9461496	1,98	1,975	39,828.65	NL	05/02/2024
250	Sunarto 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68317227	101,9444489	1,91	1,908	-	NL	05/02/2024
	Sunarto 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681353208	101,9453713	1,99	1,985	41,726.65	NL	05/02/2024
	Sunarto 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681357876	101,9498242	1,89	1,89	41,661.70	NL	05/02/2024
	Sunarto 4	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681396949	101,9507291	2,04	2,042	-	NL	05/02/2024
251	Sunyoto 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,702966395	101,9551648	1,99	1,99	45,242.49	NL	05/02/2024
	Sunyoto 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,688599917	101,9498079	1,92	1,925	-	NL	05/02/2024
	Sunyoto 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,687240767	101,9518227	2,06	2,06	38,574.55	NL	05/02/2024
252	Suparno	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679629211	101,9560631	2,68	2,027	-	NL	05/02/2024
253	Supratman	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690717749	101,9714534	2,65	2,647	-	NL	05/02/2024
254	Suprianto	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,684991533	101,9471514	2,03	2,026	-	NL	05/02/2024
255	Suprihanto	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681370986	101,9489533	1,99	1,989	31.952,60	NL	05/02/2024
256	Suratmi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681204841	101,9390706	2,14	2,138	-	NL	05/02/2024



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257	Suratmin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,686268494	101,9411317	1.72	1.724	-	NL	05/02/2024
258	Suryanto	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690389181	101,9452987	2.03	2.027	-	NL	05/02/2024
259	Susilawati, S.Pd,Sd	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,692308996	101,9533284	1.99	1.986	-	NL	05/02/2024
260	Sutardi 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67166736	101,9434461	1.77	1.765	-	NL	05/02/2024
	Sutardi 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,672100494	101,9441187	2.2	2.201	-	NL	05/02/2024
261	Sutarman	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681423371	101,9551981	1.89	1.857	-	NL	05/02/2024
262	Sutin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681497461	101,9605282	2.08	2.078	-	NL	05/02/2024
263	Suwarji	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,684787993	101,9530453	2.09	2.088	-	NL	05/02/2024
264	Suwarno	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,676032729	101,9596838	2	2	-	NL	05/02/2024
265	Suwarno	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679694433	101,9596553	1.91	1.914	36,329.40	NL	05/02/2024
266	Suwarsih	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683257661	101,9569326	1.94	1.917	-	NL	05/02/2024
267	Suyanti	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,678463915	101,9665141	1.74	1.735	-	NL	05/02/2024
268	Suyatmi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,686752461	101,9453248	1.93	1.926	-	NL	05/02/2024
269	Suyatmin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,701113883	101,9542935	2.07	2.071	-	NL	05/02/2024
270	Suyatni	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,702942377	101,9524826	2.19	1.897	-	NL	05/02/2024
271	Suyono	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683278782	101,9623337	2.02	2.018	-	NL	05/02/2024
272	Suyoto 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,684950902	101,9462323	2.07	2.074	-	NL	05/02/2024
	Suyoto 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67407213	101,9435937	2.01	2.013	39,595.63	NL	05/02/2024
	Suyoto 3	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,675944222	101,9543243	1.91	1.906	13,578.81	NL	05/02/2024



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273	Syafrudin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,70117695	101,9533911	1.89	1.896	-	NL	05/02/2024
274	Syamsul Arifin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,685821338	101,9733799	1.78	1.776	42.393,18	NL	05/02/2024
275	Syamsul Bahri	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,69760777	101,9488257	1.93	1.93	-	NL	05/02/2024
276	Syaripudin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,673449011	101,9559378	1.99	1.985	-	NL	05/02/2024
277	Syarkawi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,693824739	101,955907	1.93	1.933	37.562,30	NL	05/02/2024
278	Tahwin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,704757541	101,9542512	1.96	1.957	-	NL	05/02/2024
279	Tarman	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,692245303	101,9488666	1.96	1.965	-	NL	05/02/2024
280	Teguh Waluyo	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,706236478	101,9443424	1.44	1.442	-	NL	05/02/2024
281	Tohirin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,683156034	101,9435573	1.99	1.985	37.225,40	NL	05/02/2024
282	Toimin 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,686650669	101,9617023	2.31	2.512	-	NL	05/02/2024
	Toimin 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,688081967	101,9612439	0.2	0.907	-	NL	05/02/2024
283	Tosan, S.Pd	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690381352	101,9461961	2.06	2.061	-	NL	05/02/2024
284	Tugimin	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,692203167	101,9452782	1.92	1.923	-	NL	05/02/2024
285	Tukiman	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,681190261	101,9372606	1.95	1.953	-	NL	05/02/2024
286	Tumadi 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,702953579	101,954275	1.98	1.984	-	NL	05/02/2024
	Tumadi 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,692426716	101,9568094	1.43	1.433	-	NL	05/02/2024
287	Tumiyem	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,671407221	101,9429848	1.96	1.963	-	NL	05/02/2024
288	Tunik	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679708174	101,9766339	1.99	1.822	41.830,95	NL	05/02/2024
289	Usman	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,685156695	101,9640828	1.96	1.816	-	NL	05/02/2024



No.	Estate	Location	GPS Coordinates		Summary of Certified Area (Ha)		Projected FFB Production (MT)	Liability Status (L/NL)	Date of Join
			Latitude	Longitude	Total Area	Planted Area			
290	Wagino	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,69048956	101,9542557	1.98	1.979	-	NL	05/02/2024
291	Wagino	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67777559	101,9516875	1.98	1.829	-	NL	05/02/2024
292	Wahyu Prio Utomo	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,690443368	101,950678	2.03	2.034	40,715.55	NL	05/02/2024
293	Wanto	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,672472979	101,9617475	1.98	1.982	-	NL	05/02/2024
294	Warni	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,676472354	101,9718549	1.98	1.983	-	NL	05/02/2024
295	Watini	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,695745683	101,953292	1.57	2.492	-	NL	05/02/2024
296	Widayanti	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,693853932	101,9572237	2.5	2.497	43.892.63	NL	05/02/2024
297	Windayanti	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,679573991	101,9516565	1.88	1.95	-	NL	05/02/2024
298	Yaidi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67970387	101,9605616	1.99	1.992	-	NL	05/02/2024
299	Yasir	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,695834338	101,9515174	1.79	1.795	-	NL	05/02/2024
300	Yulianto	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,680937412	101,971246	1.8	1.748	-	NL	05/02/2024
301	Yuningsih	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,6814841	101,9623493	2.03	2.07	-	NL	05/02/2024
302	Zakaria	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,685103284	101,9623295	2.09	2.093	-	NL	05/02/2024
303	Zamriyanto 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,685082427	101,9587376	1.85	1.851	34,206.11	NL	05/02/2024
	Zamriyanto 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,68653437	101,9602504	2.03	2.028	34,206.11	NL	05/02/2024
304	Zulhamdi	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,682034235	101,9710804	1.72	1.714	-	NL	05/02/2024
305	Darmawan	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,67958578	101,9525597	1.95	1.948	18,237.15	NL	05/02/2024
306	Sri Yani 1	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,675931711	101,9534457	1.73	1.726	-	NL	05/02/2024
	Sri Yani 2	Desa Berumbung Baru, Kec. Dayun, Kab. Siak	0,674247806	101,9497954	1.4	1.399	13,014.60	NL	05/02/2024



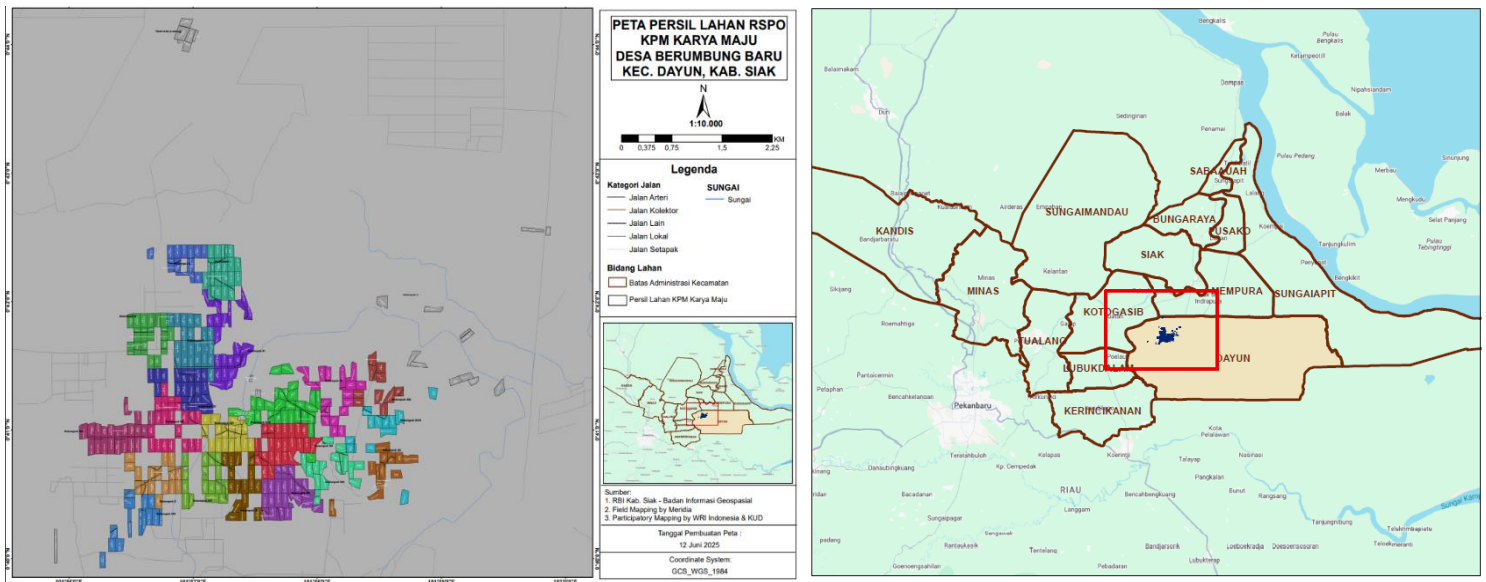
No.	Estate	Location	GPS Coordinates		Summary of Certified Area (Ha)		Projected FFB Production (MT)	Liability Status (L/NL)	Date of Join
			Latitude	Longitude	Total Area	Planted Area			
Total					760,89	757,49	3,903.10		

Note: L – with Liability; NL – No Liability

The members to this certification does not involve new development. Consequently, there is no NPP process.

To navigate the details of the RaCP, more information in regard to the potential liability can be found from RSPO website (<https://www.rspo.org/certification/remediation-and-compensation/racp-tracker>)

2. Location maps of Koperasi Produsen Mandiri Karya Maju



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The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Mujinius Jalaraya	Team Leader In this audit, responsible for assessing legal aspects, code of ethics, productivity and long-term economic planning, operational procedures, organizational policies, ICS D.	Education: Bachelor's degree in Forest Resources Conservation and Ecotourism, Bogor Agricultural University (IPB). Work Experience: 6 years working experience in oil palm plantations as Environment Safety & Health Assistant at PT Astra Agro Lestari Tbk and Sustainability Supervisor at Teladan Prima Group. He also has over 10 years experience as an RSPO/ISPO auditor and Lead Auditor. Trainings: Lead Auditor ISO 9001, Lead Auditor ISPO, Lead Auditor P&C RSPO and RSPO ISH, Lead Auditor SCCS RSPO, Introduction to High Conservation Value (HCV) and High Carbon

		Stock (HCS) in Oil Palm Plantations, Lead Auditor courses ISO 9001, ISO 14001, ISO 45001, SMETA Requirements Training, and SA8000 Training. Language Skills: Fluent in Indonesian and English.
Andi Pratama Pasaribu	Team Member Conducting audits of legal compliance, social improvement, codes of ethics, productivity and long-term economic planning, operational procedures and organizational policies.	Education: Bachelor's degree in social economics from Jember University. Work Experience: Has 5 years of work experience as a Field Agronomy Assistant. Has 8 years of work experience as an RSPO Auditor / Lead Auditor. Training attended: Have completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, RSPO P&C recognized Lead Auditor training, Introduction to High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantations training, ISO 9001:2008 Lead Auditor training, ISO 14001:2005 Lead Auditor training, ISO 45001:2018 Lead Auditor training, RSPO SCCS recognized Lead Auditor, SMETA requirements training, and Independent Smallholder Auditor (ISH) Training by RSPO Secretariat. Language proficiency: Fluent in Bahasa Indonesia and English
Edy Widodo	Team Member Qualification to serve the RSPO audits which are coverage social and environment aspects as well.	Education: Holds a bachelor's degree majoring Agricultural Technology from University of Padjadjaran, Bandung. Work Experience: 8 years working experience in palm oil industry as Agronomist and Assistant Manager in various companies. 9 year working experience as RSPO/ISPO auditor. Assessment for many projects in Indonesia countries. With regard to RSPO and palm oil sector, he has more than 9 years working experience in RSPO scheme with Certification Bodies and nowadays with BSI. He has Training attended: Completed ISO 9001 Lead Auditor Course, ISPO endorsed auditor course, Understanding ISO 14001 training, Auditing ISO 18001, Endorsed RSPO Supply Chain Certification Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, SMETA Requirements Training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation RSPO Independent Smallholder (ISH) Auditor Training, and Endorsed RSPO Refresher Trainings, SA8000 Introduction and Basic Auditor Training Course Language proficiency: Fluent in Bahasa Indonesia and English
R. Yosi Muhammad	Team Member Audit aspects covered agronomic Best Management Practices (BMP) and mill processing, plantation legality, social, labor, occupational health and safety (OHS), and environmental aspects.	Education: Holds a bachelor's degree in forestry from IPB (Bogor Agricultural University). Work Experience: 7 years of experience working in palm oil plantation companies as an agronomy and sustainability assistant in South Sumatra and East Kalimantan. Spent 2 years working at a non-profit organization as a research assistant for a project calculating carbon content across 23 palm oil plantations in Indonesia. Since 2015 until the present, has BSI been working at a certification body as a lead auditor/auditor for ISO 9001:2015, SMK3, ISPO, and RSPO certifications. Training Attended: Completed training ISO 45001:2015 Lead Auditor Course (2025), RSPO ISH Training by RSPO Secretariat (2025), endorsed training RSPO P&C Lead Auditor Course (2024), ISPO Lead Auditor Course (2021),



		SMK3/OHS Training (2020), ISO 9001:2015 Lead Auditor Course (2016), and ISO 14001:2015 Lead Auditor Course (2016). Language proficiency: Fluent in Indonesian and English
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In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
 - Human rights & workers welfare
 - Opportunity for employment
 - Company approach to community development
- Your relationship with the company
 - Participation in decision making
 - Free, prior and informed consent
 - Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name:

Position:

Email:

Phone Number:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply “CONFIDENTIAL”. You may direct your comments to:

Scheme Manager:
Dr. Chaipayorn Seekao
BSI Services Malaysia Sdn. Bhd.
Suite 29.01 Level 29 The Gardens North
Tower, Mid Valley City Lingkaran Syed Putra
59200 Kuala Lumpur
Federal Territory, Malaysia
Fax: +603 9212 9639
Email: Chaipayorn.Seekao@bsigroup.com

AND / OR

Auditee:
Marjulius (Ketua Koperasi)
Koperasi Produsen Mandiri Karya Maju
Mawar Street, RT/RW 01/01, I Hamlet, Pelambaian
Village, Tapung District, Kampar Region, Riau
Email: marjuliusj@gmail.com

We thank you and appreciate for your comments.

Yours sincerely,

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Chaipayorn Seekao, Ph.D.
Technical and Compliance Manager - Food
(RSPO)
BSI Services Malaysia Sdn Bhd