

Date: 4 August 2025

Public Notification: RSPO Initial Certification MS B Audit of Koperasi Unit Desa Intan Ma'mur (RSPO Membership: 1-0503-24-000-00)

Dear Stakeholders.

This is to inform that Koperasi Unit Desa Intan Ma'mur, with RSPO membership number (1-0503-24-000-00) 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 15 - 19 September 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 Unit Desa Intan Ma'mur is: TA25-038252

The background of the Koperasi Unit Desa Intan Ma'mur was established on June 25, 1992. The purpose of establishing this cooperative is the result of discussions among village leaders to improve the welfare of the community so that this cooperative can serve as a means of economic improvement among the community, especially independent oil palm farmers in Bukit Intan Makmur Village. The Intan Ma'mur Village Unit Cooperative consists of 199 independent small farmers, including 172 male farmers and 27 female farmers engaged in self-sustaining oil palm farming from Bukit Intan Makmur Village, Kunto Darussalam District, Rokan Hulu Regency, Riau Province.

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

Koperasi Unit Desa Intan Ma'mur and its supply base			
Independent Smallholder Group Name		Koperasi Unit Desa Intan Ma'mur	
Number of member		199 smallholders with total area 495.38 Ha	
Address / Location		Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam, Kabupaten Rokan Hulu, Provinsi Riau	
GPS Reference (in degree. minute & second)	Latitude	0.803864	
	Longitude	100.690989	
Forecast Annual Output (MT)	CPO	1,792.88 MT	
	PK	201.69 MT	
	FFB	8,964.14 MT	

2. The Smallholders Member details are as follows:



No.	Estate / Kebun	Location	GPS Coordinates		Summary of Certified Area (Ha)		Projected FFB Production (MT)	Liability Status (L/NL)	Date of Join
			Latitude	Longitude	Total certified area	Planted Area			
1	Daniar Sholikhatusun	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7115	0.782428	2.00	2.001	44,865	NL	6/6/2024
1	Daniar Sholikhatusun	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7061	0.782413	2.00	1.945	41,715	NL	6/6/2024
2	Aan Husaini	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6756	0.798716	2.00	1.955	35,173	NL	6/6/2024
3	Abdul Wahab	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6854	0.789647	2.00	1.989	27,081	NL	6/6/2024
4	Abi Bahtar	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6845	0.782378	2.00	1.871	34,250	NL	6/6/2024
5	Abner Panggabean	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.69	0.793281	2.00	1.986	41,098	NL	6/6/2024
6	Adit Pratama	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7124	0.786043	2.00	1.979	35,460	NL	6/6/2024
7	Agung Priyanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7115	0.786013	2.00	1.922	32,710	NL	6/6/2024
8	Agus Suhadak	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.698	0.793256	2.00	1.797	39,398	NL	6/6/2024
9	Ahmad Jumadi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6935	0.773336	2.00	1.938	31,330	NL	6/6/2024
10	Ahmad Nasir	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7061	0.795037	2.00	2.071	35,634	NL	6/6/2024
11	Andi Aziz	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6791	0.795023	2.00	1.983	29,530	NL	6/6/2024
11	Andi Aziz	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.707	0.78604	2.00	1.987	33,313	NL	6/6/2024
12	Anjar Azmed	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6827	0.767916	2.00	1.925	45,917	NL	6/6/2024
13	Arifin S.	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6836	0.791413	2.00	1.939	34,128	NL	6/6/2024
13	Arifin S.	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6782	0.79142	2.00	1.977	32,990	NL	6/6/2024
14	Arman Bilson	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6845	0.789629	2.00	2.007	34,384	NL	6/6/2024
15	Basuki	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7033	0.796882	2.00	1.947	31,205	NL	6/6/2024



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15	Basuki	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7034	0.776947	2.00	1.882	41,212	NL	6/6/2024
16	Biati	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7052	0.787837	2.00	1.941	40,045	NL	6/6/2024
17	Bonari	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6872	0.78777	2.00	1.981	32,972	NL	6/6/2024
18	Bukhori	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6935	0.76612	2.00	1.998	30,509	NL	6/6/2024
19	Casmuri	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7124	0.787804	2.00	2.016	42,449	NL	6/6/2024
19	Casmuri	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6908	0.78599	2.00	1.947	32,447	NL	6/6/2024
19	Casmuri	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6926	0.766113	2.00	2.061	30,954	NL	6/6/2024
20	Chamin	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6998	0.79326	2.00	2.117	32,660	NL	6/6/2024
21	Damayanti	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7088	0.786031	2.00	1.993	31,063	NL	6/6/2024
22	Damuri	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6935	0.771552	2.00	1.924	30,056	NL	6/6/2024
23	Darmansyah	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6864	0.771564	2.00	1.932	34,779	NL	6/6/2024
24	Darmawan	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6827	0.79504	2.00	1.987	27,825	NL	6/6/2024
25	Dartini	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6872	0.773301	2.00	1.938	31,437	NL	6/6/2024
25	Dartini	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6953	0.798681	2.00	1.917	34,550	NL	6/6/2024
26	Edi Sagiyo	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6908	0.787773	2.00	1.878	30,876	NL	6/6/2024
27	Edi Sugiarto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6908	0.780561	2.00	1.974	40,019	NL	6/6/2024
28	Edi Yos	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6935	0.793251	2.00	1.743	33,541	NL	6/6/2024
28	Edi Yos	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6935	0.795046	2.00	1.744	32,274	NL	6/6/2024



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29	Emsar	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7016	0.776943	2.00	1.974	24,250	NL	6/6/2024
30	Endang	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.68	0.79142	2.00	1.939	32,606	NL	6/6/2024
31	Endaryanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6935	0.791401	2.00	2.006	34,681	NL	6/6/2024
31	Endaryanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.68	0.79322	2.00	1.878	42,064	NL	6/6/2024
32	Endri Suyanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6854	0.798654	2.00	1.951	43,929	NL	6/6/2024
32	Endri Suyanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6809	0.796845	2.00	1.843	43,285	NL	6/6/2024
33	Erna Farida	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.689	0.776956	2.00	1.974	33,643	NL	6/6/2024
34	Eulisi Budi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6809	0.78418	2.00	2.159	33,236	NL	6/6/2024
35	Eva Saputra	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6773	0.79323	2.00	1.915	20,843	NL	6/6/2024
36	Gamar	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6836	0.767924	2.00	1.919	30,858	NL	6/6/2024
37	Giyanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.707	0.787839	2.00	1.871	47,212	NL	6/6/2024
37	Giyanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6917	0.791396	2.00	2.081	37,780	NL	6/6/2024
38	H. Edy Sutrisno	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6881	0.776949	2.00	1.979	32,524	NL	6/6/2024
39	H. Subawan	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6747	0.798734	2.00	2.092	34,768	NL	6/6/2024
40	Hendra Budi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6872	0.776948	2.00	1.981	35,240	NL	6/6/2024
41	Heri Yusriadi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6881	0.789636	2.00	1.988	44,862	NL	6/6/2024
41	Heri Yusriadi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7088	0.795025	2.00	1.994	40,192	NL	6/6/2024
42	Hermanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6881	0.787775	2.00	1.964	30,961	NL	6/6/2024



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			Latitude	Longitude	Total certified area	Planted Area			
43	Hery Suprpto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7052	0.78417	2.00	2.057	43,591	NL	6/6/2024
43	Hery Suprpto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7106	0.782447	2.00	2.038	43,085	NL	6/6/2024
44	Iis Hariani	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6791	0.784192	2.00	1.831	37,411	NL	7/7/2024
45	Isma Edy Silalahi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7079	0.782434	2.00	2.002	42,485	NL	6/6/2024
46	Iwan Pranata	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6638	0.796983	2.00	2.068	37,318	NL	6/6/2024
47	Joko Kristiyanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6854	0.767889	2.00	1.927	45,028	NL	6/6/2024
47	Joko Kristiyanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6971	0.798664	2.00	1.981	37,575	NL	6/6/2024
48	Joko Prasetyo	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.689	0.778773	2.00	2.013	35,979	NL	6/6/2024
49	Joko Sulisty	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6818	0.784186	2.00	1.948	32,966	NL	6/6/2024
50	Joni Setiawan	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7052	0.793265	2.00	1.933	34,310	NL	6/6/2024
51	Juma'in	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6954	0.793263	2.00	2.099	31,860	NL	6/6/2024
52	Jumidi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7043	0.782399	2.00	1.772	45,641	NL	6/6/2024
53	Jumran	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6944	0.787803	2.00	1.828	37,045	NL	6/6/2024
54	Kadiat	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7061	0.786062	2.00	1.997	31,614	NL	6/6/2024
55	Kamid	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7097	0.78423	2.00	1.875	38,954	NL	6/6/2024
55	Kamid	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7088	0.784231	2.00	1.928	42,201	NL	6/6/2024
56	Kardianto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7106	0.78601	2.00	1.996	35,639	NL	6/6/2024
56	Kardianto	Desa Bukit Intan Makmur,	100.6774	0.78237	2.00	1.928	32,355	NL	6/6/2024



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			Latitude	Longitude	Total certified area	Planted Area			
		Kecamatan Kunto Darussalam							
57	Karija	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6908	0.778779	2.00	2.05	44,493	NL	6/6/2024
58	Karimin	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6872	0.778785	2.00	1.925	40,278	NL	6/6/2024
59	Kartimin	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7034	0.795069	2.00	1.892	30,298	NL	6/6/2024
60	Kasiadi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6917	0.780574	2.00	1.834	36,356	NL	6/6/2024
61	Kasudi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7097	0.787814	2.00	1.947	30,665	NL	6/6/2024
62	Kirno Marzuki	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7043	0.784156	2.00	1.945	42,417	NL	6/6/2024
63	Kisam	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6738	0.79874	2.00	2.131	32,784	NL	6/6/2024
64	Kotot Wijayanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6864	0.794905	2.00	1.73	42,609	NL	6/6/2024
64	Kotot Wijayanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6864	0.793245	2.00	1.936	41,140	NL	6/6/2024
64	Kotot Wijayanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6845	0.798647	2.00	2.001	43,263	NL	6/6/2024
64	Kotot Wijayanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6836	0.796888	2.00	1.914	37,441	NL	6/6/2024
65	Kusmayadi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6774	0.784187	2.00	2.007	28,979	NL	6/6/2024
66	Kusnan Nainggolan	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6917	0.778768	2.00	1.825	45,763	NL	6/6/2024



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			Latitude	Longitude	Total certified area	Planted Area			
67	Kusnandar Agus Widodo	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7106	0.793264	2.00	1.979	46,425	NL	6/6/2024
67	Kusnandar Agus Widodo	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6872	0.789652	2.00	1.839	40,367	NL	6/6/2024
68	Kusnanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6962	0.79689	2.00	1.99	31,695	NL	6/6/2024
68	Kusnanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6801	0.798677	2.00	1.936	43,040	NL	6/6/2024
69	Kuswanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.707	0.78418	2.00	1.91	46,260	NL	6/6/2024
69	Kuswanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7061	0.784175	2.00	1.913	44,393	NL	6/6/2024
70	Larsono	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6827	0.769692	2.00	1.912	34,742	NL	6/6/2024
71	M. Aris Munandar	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6818	0.795048	2.00	1.949	24,710	NL	6/6/2024
72	M. Nur	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6593	0.798782	2.00	2.03	36,895	NL	6/6/2024
73	M. Nur	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6827	0.784197	2.00	2.069	33,263	NL	6/6/2024
74	M.Nasir	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6882	0.764301	2.00	2.004	42,332	NL	6/6/2024
75	Mahfud Arifudin	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7052	0.795068	2.00	1.905	32,916	NL	6/6/2024
76	Mahmudin	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6909	0.766102	2.00	2.06	37,654	NL	6/6/2024
76	Mahmudin	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6864	0.764294	2.00	1.994	35,433	NL	6/6/2024



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77	Mangaranap Siahahan	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7088	0.78782	2.00	1.944	29,395	NL	6/6/2024
78	Mardjimas	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.689	0.791429	2.00	1.888	40,423	NL	6/6/2024
78	Mardjimas	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6899	0.787768	2.00	1.968	34,164	NL	6/6/2024
79	Marjiono	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6836	0.795023	2.00	2	26,925	NL	6/6/2024
80	Marzuki Sihotang	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.69	0.795054	2.00	2.003	37,100	NL	6/6/2024
81	Matraji	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6827	0.782381	2.00	1.962	32,992	NL	6/6/2024
82	Mawardi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.662	0.796981	2.00	2.104	37,859	NL	6/6/2024
83	Misdi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6873	0.795021	2.00	1.978	36,521	NL	6/6/2024
83	Misdi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6882	0.795046	2.00	2.018	37,134	NL	6/6/2024
83	Misdi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6909	0.793254	2.00	1.87	46,617	NL	6/6/2024
83	Misdi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7007	0.793272	2.00	1.971	40,272	NL	6/6/2024
84	Misdi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6962	0.775194	2.00	1.914	33,520	NL	6/6/2024
85	Miskiran	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7115	0.787792	2.00	1.938	36,260	NL	6/6/2024
86	Miskun	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6854	0.769664	2.00	1.955	48,380	NL	6/6/2024



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87	Misno	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6891	0.793266	2.00	2.007	35,003	NL	6/6/2024
88	Mispandi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6917	0.775171	2.00	1.949	34,770	NL	6/6/2024
89	Miswan	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6963	0.793277	2.00	1.87	35,499	NL	6/6/2024
90	Mohammad Suhermanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6818	0.796852	2.00	2.045	32,976	NL	6/6/2024
91	Mudhofir	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6944	0.795075	2.00	2.045	43,523	NL	6/6/2024
92	Mugino	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6881	0.786004	2.00	1.933	31,492	NL	6/6/2024
93	Mujari	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7016	0.795063	2.00	1.888	38,503	NL	6/6/2024
93	Mujari	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7007	0.795054	2.00	1.906	38,058	NL	6/6/2024
94	Muliadi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6773	0.79502	2.00	1.947	34,712	NL	6/6/2024
94	Muliadi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6818	0.789622	2.00	2.013	32,799	NL	6/6/2024
95	Munawar	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6881	0.773288	2.00	1.971	30,735	NL	6/6/2024
96	Murtini	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6935	0.787815	2.00	2.014	32,742	NL	6/6/2024
97	Muryani	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6675	0.798794	2.00	1.984	37,750	NL	6/6/2024
98	Nasta'In	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6889	0.824123	1.38	1.859	32,262	NL	6/6/2024



No.	Estate / Kebun	Location	GPS Coordinates		Summary of Certified Area (Ha)		Projected FFB Production (MT)	Liability Status (L/NL)	Date of Join
			Latitude	Longitude	Total certified area	Planted Area			
99	Nelson	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6899	0.773292	2.00	1.999	25,635	NL	6/6/2024
100	Ngadiman	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6908	0.771558	2.00	1.938	30,918	NL	6/6/2024
101	Nia Cahyanti	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6773	0.796921	2.00	1.992	32,122	NL	6/6/2024
102	Novika Sari, Am.Keb	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6827	0.793234	2.00	2.054	33,562	NL	6/6/2024
102	Novika Sari, Am.Keb	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6854	0.791396	2.00	1.92	32,285	NL	6/6/2024
103	Nur Fatkhiyati	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6764	0.796882	2.00	1.91	25,454	NL	6/6/2024
103	Nur Fatkhiyati	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6962	0.776964	2.00	1.905	25,622	NL	6/6/2024
104	Nur Khamid	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6989	0.793269	2.00	2.01	44,415	NL	6/6/2024
105	Nurhasim Rasim	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6684	0.796949	2.00	2.093	35,290	NL	6/6/2024
106	Nurmuji	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6971	0.776963	2.00	1.951	27,445	NL	6/6/2024
107	Nurulmuhasanah	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7079	0.787826	2.00	1.909	45,264	NL	6/6/2024
107	Nurulmuhasanah	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6944	0.798675	2.00	1.892	41,810	NL	6/6/2024
108	Paddarimas	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6728	0.796922	2.00	1.98	31,841	NL	6/6/2024
109	Paijan	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.68	0.795032	2.00	1.982	43,466	NL	6/6/2024



No.	Estate / Kebun	Location	GPS Coordinates		Summary of Certified Area (Ha)		Projected FFB Production (MT)	Liability Status (L/NL)	Date of Join
			Latitude	Longitude	Total certified area	Planted Area			
109	Paijan	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6818	0.782371	2.00	1.955	33,168	NL	6/6/2024
110	Paimun	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6926	0.778784	2.00	2.094	35,260	NL	6/6/2024
111	Pakso Daulay	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.68	0.782391	2.00	1.962	29,503	NL	6/6/2024
112	Pamuji	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.698	0.795041	2.00	1.813	36,488	NL	6/6/2024
113	Pantas Sihombing	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6926	0.771543	2.00	1.962	31,647	NL	6/6/2024
114	Ponijan	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7025	0.796892	2.00	1.949	35,818	NL	6/6/2024
115	Proyanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7115	0.793235	2.00	2.017	35,285	NL	6/6/2024
115	Proyanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6944	0.766134	2.00	1.964	35,985	NL	6/6/2024
116	Rahmadoni	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6926	0.786013	2.00	2.07	32,216	NL	6/6/2024
116	Rahmadoni	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6882	0.771511	2.00	1.986	30,431	NL	6/6/2024
117	Rahmat Aryan Subhekty	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6836	0.798647	2.00	1.944	32,158	NL	6/6/2024
117	Rahmat Aryan Subhekty	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6926	0.798678	2.00	1.928	33,524	NL	6/6/2024
118	Ramlan	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6783	0.784163	2.00	2.029	39,974	NL	6/6/2024
119	Res Wanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.707	0.795022	2.00	1.996	35,528	NL	6/6/2024



No.	Estate / Kebun	Location	GPS Coordinates		Summary of Certified Area (Ha)		Projected FFB Production (MT)	Liability Status (L/NL)	Date of Join
			Latitude	Longitude	Total certified area	Planted Area			
120	Retno. M	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6783	0.782391	2.00	2.013	37,295	NL	6/6/2024
121	Riyantini	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7034	0.775173	2.00	1.886	36,396	NL	6/6/2024
122	Ruhana	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.68	0.796905	2.00	2.113	23,247	NL	6/6/2024
123	Rusdi Saleh Tambunan	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6944	0.793289	2.00	2.024	40,836	NL	6/6/2024
124	Sabar Budiman	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6864	0.778792	2.00	1.863	33,930	NL	6/6/2024
125	Saijan	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6998	0.795046	2.00	1.995	36,421	NL	6/6/2024
126	Sakino	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6909	0.795052	2.00	1.862	33,105	NL	6/6/2024
127	Sakroni Alwi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6792	0.782387	2.00	1.912	32,137	NL	6/6/2024
128	Salmi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6666	0.796948	2.00	2.098	37,827	NL	6/6/2024
129	Samiran	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7062	0.787843	2.00	1.931	44,844	NL	6/6/2024
129	Samiran	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6998	0.798684	2.00	1.973	32,263	NL	6/6/2024
130	Samo	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6873	0.764295	2.00	2.009	31,908	NL	6/6/2024
131	Santi Marantika	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.662	0.798822	2.00	1.98	37,383	NL	6/6/2024
132	Sarah	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6872	0.775143	2.00	1.959	34,370	NL	6/6/2024



No.	Estate / Kebun	Location	GPS Coordinates		Summary of Certified Area (Ha)		Projected FFB Production (MT)	Liability Status (L/NL)	Date of Join
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133	Sardjiono	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7016	0.798703	2.00	1.913	30,036	NL	6/6/2024
134	Sarkam	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7025	0.798676	2.00	1.901	36,646	NL	6/6/2024
135	Sarman	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6656	0.798803	2.00	2.087	29,962	NL	6/6/2024
136	Sarni	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7061	0.793277	2.00	2.034	48,825	NL	6/6/2024
136	Sarni	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7016	0.793273	2.00	1.911	38,430	NL	6/6/2024
137	Septian Dwi Sentosa	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6864	0.780564	2.00	1.833	38,825	NL	6/6/2024
138	Sidin	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7088	0.782462	2.00	2.046	42,846	NL	6/6/2024
139	Slamet	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.69	0.771518	2.00	1.912	28,522	NL	6/6/2024
140	Slamet Subakir	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6782	0.798653	2.00	1.963	32,136	NL	6/6/2024
141	Soiran	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7033	0.79327	2.00	2.003	47,497	NL	6/6/2024
142	Solihin	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6702	0.798878	2.00	1.996	37,219	NL	6/6/2024
142	Solihin	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6593	0.796944	2.00	1.995	33,247	NL	6/6/2024
142	Solihin	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6629	0.798831	2.00	2.016	30,214	NL	6/6/2024
143	Srini	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.681	0.767927	2.00	1.926	45,778	NL	6/6/2024



No.	Estate / Kebun	Location	GPS Coordinates		Summary of Certified Area (Ha)		Projected FFB Production (MT)	Liability Status (L/NL)	Date of Join
			Latitude	Longitude	Total certified area	Planted Area			
144	Suadi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.698	0.79689	2.00	1.945	32,827	NL	6/6/2024
145	Subagio	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6791	0.796912	2.00	2.051	24,380	NL	6/6/2024
146	Subandi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6666	0.798797	2.00	2.158	38,020	NL	6/6/2024
146	Subandi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6782	0.793234	2.00	1.992	38,597	NL	6/6/2024
147	Sudarsono	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.689	0.775142	2.00	1.981	32,525	NL	6/6/2024
148	Sudiono	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6935	0.775169	2.00	1.972	33,846	NL	6/6/2024
149	Sugih Hartono	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6935	0.789623	2.00	1.993	39,883	NL	6/6/2024
150	Suhadi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6989	0.796896	2.00	1.939	41,407	NL	6/6/2024
151	Suharsono	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6944	0.77332	2.00	1.936	39,424	NL	6/6/2024
152	Suingsap	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6935	0.776928	2.00	1.995	37,657	NL	6/6/2024
153	Sukar	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7115	0.784205	2.00	1.938	43,401	NL	6/6/2024
154	Sukarno	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6953	0.796904	2.00	1.975	33,153	NL	6/6/2024
155	Sukarti	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6774	0.789645	2.00	1.83	35,600	NL	6/6/2024
156	Sukini	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6864	0.789604	2.00	1.867	39,419	NL	6/6/2024



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			Latitude	Longitude	Total certified area	Planted Area			
156	Sukini	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6881	0.775151	2.00	1.969	32,623	NL	6/6/2024
157	Sulaiman	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7025	0.795063	2.00	1.95	32,749	NL	6/6/2024
158	Sulasni	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6998	0.775178	2.00	1.984	35,810	NL	6/6/2024
159	Sulis Styani	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6935	0.780566	2.00	1.983	42,175	NL	6/6/2024
159	Sulis Styani	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6944	0.780542	2.00	1.911	37,315	NL	6/6/2024
160	Sulyati	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6792	0.767917	2.00	1.956	41,660	NL	6/6/2024
161	Sumariyono	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6926	0.78056	2.00	2.125	40,392	NL	6/6/2024
162	Sumarno	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.698	0.776965	2.00	1.95	39,985	NL	6/6/2024
163	Supilah	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6945	0.764351	2.00	1.92	30,394	NL	6/6/2024
164	Supriadi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6899	0.780561	2.00	1.985	37,814	NL	6/6/2024
165	Suralim	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6917	0.776949	2.00	1.97	33,029	NL	6/6/2024
166	Suratun	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6899	0.785998	2.00	1.935	33,620	NL	6/6/2024
167	Suriaman	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.68	0.784185	2.00	1.927	41,855	NL	6/6/2024
167	Suriaman	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6891	0.795054	2.00	1.931	41,604	NL	6/6/2024
168	Surianto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6926	0.79139	2.00	1.872	35,989	NL	6/6/2024
169	Suriati	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6891	0.766116	2.00	1.968	35,698	NL	6/6/2024



No.	Estate / Kebun	Location	GPS Coordinates		Summary of Certified Area (Ha)		Projected FFB Production (MT)	Liability Status (L/NL)	Date of Join
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170	Surip	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6891	0.771506	2.00	1.867	28,830	NL	6/6/2024
171	Suryadi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6944	0.775162	2.00	1.829	31,789	NL	6/6/2024
172	Suryanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6755	0.796885	2.00	2.029	32,100	NL	6/6/2024
173	Suryono	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6845	0.796864	2.00	2.015	31,972	NL	6/6/2024
174	Sutan Jamiluddin Siregar	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6936	0.764334	2.00	2.063	34,143	NL	6/6/2024
175	Sutarno	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6881	0.791396	2.00	2.001	46,860	NL	6/6/2024
176	Sutaryo	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6908	0.775162	2.00	1.982	35,370	NL	6/6/2024
177	Sutrisno	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.7016	0.775156	2.00	1.966	33,456	NL	6/6/2024
178	Sutrisno	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6854	0.796856	2.00	1.952	35,210	NL	6/6/2024
179	Suwarni	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6873	0.793246	2.00	2.021	36,983	NL	6/6/2024
180	Suwarno	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6917	0.773317	2.00	1.941	28,757	NL	6/6/2024
180	Suwarno	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6917	0.771533	2.00	1.918	28,784	NL	6/6/2024
181	Suwarno	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.689	0.773283	2.00	1.971	29,356	NL	6/6/2024
182	Syahro	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6918	0.793245	2.00	1.99	41,429	NL	6/6/2024



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183	Tarmizi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6962	0.798683	2.00	1.971	35,443	NL	6/6/2024
184	Tiwanto	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6836	0.782382	2.00	1.971	34,450	NL	6/6/2024
185	Tri Wahyuni	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6908	0.773303	2.00	2.032	31,713	NL	6/6/2024
186	Udi Utomo	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6845	0.769683	2.00	1.95	41,633	NL	6/6/2024
187	Umar Sinaga	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6935	0.77878	2.00	1.902	36,609	NL	6/6/2024
188	Wahono	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6746	0.796886	2.00	2.014	33,881	NL	6/6/2024
188	Wahono	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6809	0.795024	2.00	2.065	45,675	NL	6/6/2024
188	Wahono	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6792	0.769714	2.00	1.982	32,259	NL	6/6/2024
189	Wahyudi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6791	0.789657	2.00	2.012	39,403	NL	6/6/2024
190	Wakidi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.681	0.7697	2.00	1.979	45,344	NL	6/6/2024
191	Wodi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6963	0.795044	2.00	1.87	41,824	NL	6/6/2024
192	Wulan Yuliana	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6918	0.795044	2.00	2.079	36,196	NL	6/6/2024
192	Wulan Yuliana	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6927	0.795022	2.00	1.982	36,433	NL	6/6/2024
193	Yahya	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6864	0.766108	2.00	1.972	39,357	NL	6/6/2024



No.	Estate / Kebun	Location	GPS Coordinates		Summary of Certified Area (Ha)		Projected FFB Production (MT)	Liability Status (L/NL)	Date of Join
			Latitude	Longitude	Total certified area	Planted Area			
194	Yuni Bariyah Darojatun	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6827	0.791413	2.00	1.955	35,404	NL	6/6/2024
194	Yuni Bariyah Darojatun	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6818	0.791402	2.00	1.976	33,270	NL	6/6/2024
195	Yuni Tri Rahayu	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6809	0.798645	2.00	1.966	40,735	NL	6/6/2024
196	Yunus	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.69	0.766112	2.00	2.001	40,220	NL	6/6/2024
197	Yuswo Pambudi	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6899	0.791403	2.00	2.045	46,963	NL	6/6/2024
198	Zaenuddin	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6845	0.767907	2.00	2.003	48,195	NL	6/6/2024
199	Zaldi Galih Awaludin	Desa Bukit Intan Makmur, Kecamatan Kunto Darussalam	100.6953	0.775205	2.00	1.963	34,148	NL	6/6/2024
Total					495.38	486.993	8,964.141		

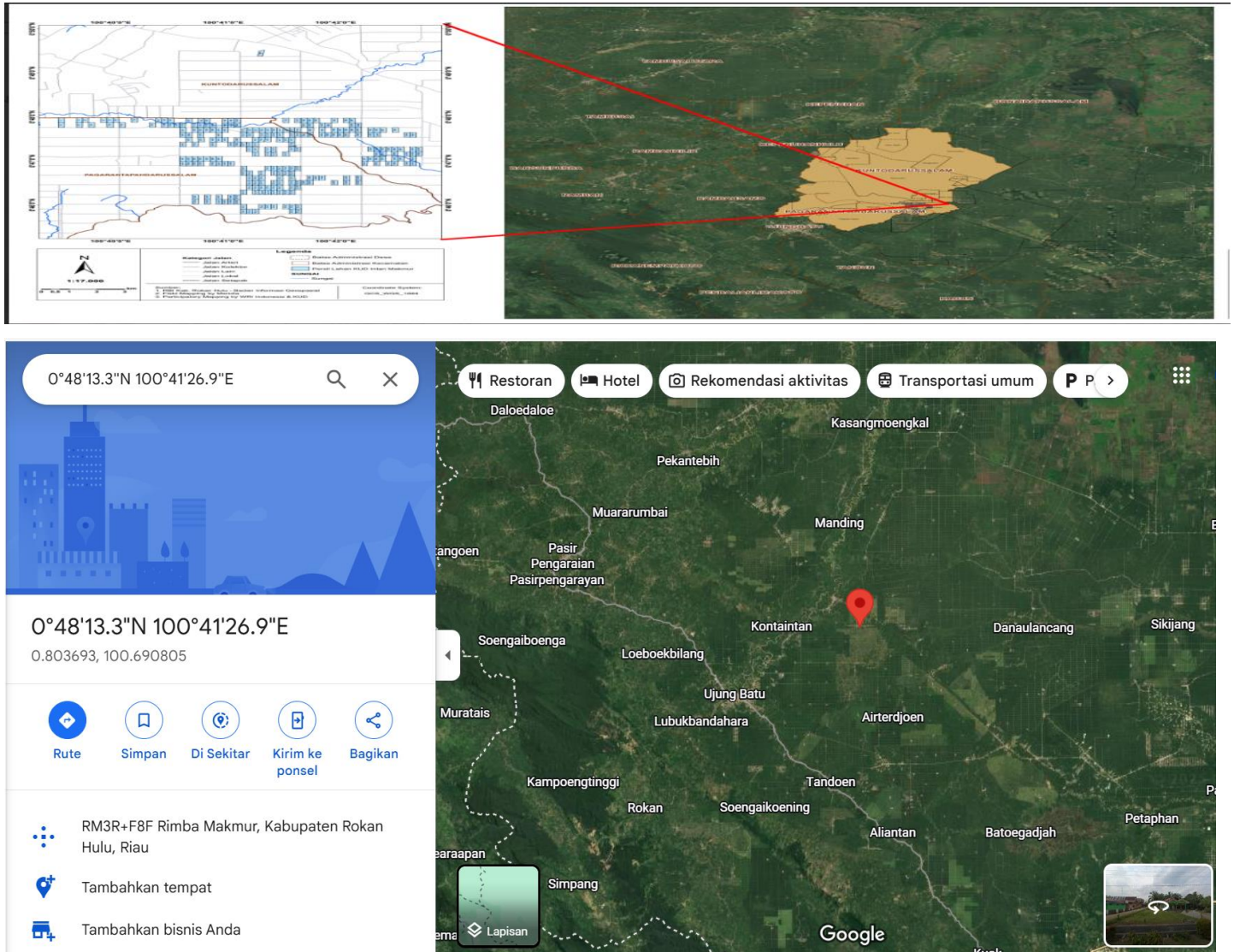
Note: L – with Liability; NL – No Liability

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>)

3. Location maps of Koperasi Unit Desa Intan Ma'mur

The location of KUD Intan Makmur is in Bukit Intan Makmur Village, Kunto Darussalam District, Rokan Hulu Regency, Riau Province, which can be seen on the location map below :



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The audit team for this audit will consist of the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Naila Karima	Team Leader Auditing OHS, human rights protection, continuous improvement, OHS, human rights, HCV and conservation. ICS A	Education: Bachelor of Public Health from University of Indonesia. Work Experience: Work Experience :1 year working experience in palm oil industry as EHS auditor. 10 years of working experience as a sustainability auditor covering RSPO and ISPO.

		Training attended: Training: RSPO P&C approved Lead Auditor Training, ISPO Auditor/Lead Auditor Course, SA8000 Training, ISO 9001:2015; ISO 14001:2015; ISO 18000:2007 Auditor/Lead Auditor Course, RSPO ISH Standard Training Course facilitated by RSPO Secretariat. Language proficiency: Fluent in Bahasa Indonesia and English.
Yuniar Mitikauji	Team Member (Auditor Trainee) Environmental management, environmental impact assessment, HCV management and conservation, waste management, greenhouse gas accounting.	Education: Bachelor of Forestry from Gadjah Mada University and Master of Environment from Melbourne University Work Experience: 5 years as a land rehabilitation project manager for a land and orangutan rehabilitation project in East Kalimantan. 5 years working experience as RSPO Coordinator and ISPO/RSPO Auditor. 5 years of experience as Sustainability and Carbon Certification (ISCC) and Carbon Certification Program Manager, Lead Auditor ISCC and Lead Validator/Verifier ISO 14046, Carbon Offsetting and Reduction Scheme for Aviation - ICAO (ICAO CORSIA), Carbon Economic Value (Indonesia National Carbon Certification Scheme), Japan Carbon Crediting Mechanism (JCM) Training attended: Completed Indonesia Sustainable Palm Oil (ISPO) Lead Auditor training, RSPO endorsed training P&C Lead Auditor Course, RSPO ISH Standard Training Course facilitated by RSPO Secretariat, RSPO SCC Lead Auditor Training endorsed by RSPO, ISO 9001:2008 Lead Auditor Course, ISO 14001:2005 Lead Auditor Course, ISO45001:2018 Lead Auditor Course, EU ISCC Training, ISCC PLUS Training, ISCC waste and residue training, ISCC CORSIA Training Language proficiency: Fluent in Indonesian and English
Andi Pratama Pasaribu	Team Member Conduct audits of legal compliance, codes of conduct, productivity and long-term economic planning, operational procedures, organizational policies. Conduct social aspect audits and continuous improvement.	Education: Bachelor's degree in social economics from Jember University. Work Experience: Has 5 years of work experience as a Field Agronomy Assistant. Has more than 10 years of work experience as an RSPO Auditor / Lead Auditor. Training attended: Have completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, endorsed training RSPO P&C, endorsed training RSPO SCC, RSPO ISH Standard Training Course facilitated by RSPO Secretariat, 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, SMETA requirements training. Language proficiency: Fluent in Bahasa Indonesia and English

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: Email:
 Position: 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. Chaiyaporn 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 : Chaiyaporn.Seekao@bsigroup.com

AND / OR

Auditee:

Hery Suprpto (Ketua Koperasi)
 Koperasi Unit Desa Intan Ma'mur
 Bukit Hitam Intan Ma'mur Village, Kunto
 Darussalaam Sub-district, Rokan Hulu District, Riau
 Province, Indonesia
 Email : herysuprpto568@yahoo.com

We thank you and appreciate for your comments.

Yours sincerely.

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