

Date: 16 October 2024

Public Notification: RSPO Initial Certification MS B Audit of Koperasi Produsen Airmerah Masyarakat Sejahtera (RSPO Membership: 1-0487-24-000-00)

Dear Stakeholders.

This is to inform that Koperasi Produsen Airmerah Masyarakat Sejahtera, with RSPO membership number (1-0487-24-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification (Eligibility, MSA, MSB) Audit located in Sumatera Utara Province. The audit will be conducted from 21-24 December 2024 against the requirements of RSPO ISH 2019 – Indonesian National Interpretation 2022. The supply chain model is Identity Preserved.

RSPO PO ID number of the Koperasi Produsen Airmerah Masyarakat Sejahtera is: RSPO_PO1000017735.

Organization background: Koperasi Produsen Airmerah Masyarakat Sejahtera (KPAMS) is a smallholder group who are committed to implementing the RSPO standards and upholding management actions based on the principles of planet, profit, and people. KPAMS consists of 72 smallholders and has an area of 376.47 hectares.

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

Koperasi Produsen Airmerah Masyarakat Sejahtera and its supply base		
Independent Smallholder Group Name	Koperasi Produsen Airmerah Masyarakat Sejahtera	
Smallholder number	72 smallholder members with 185 land parcels	
Address / Location	Gariang Pasar Hamlet, Airmerah Village, Kampung Rakyat District, Labuhanbatu Selatan Regency, Sumatera Utara Province, Indonesia	
GPS Reference (in degree. minute & second)	Latitude	2° 4' 49.40" N
	Longitude	100° 4' 25.00" E
Forecast Annual Output (MT)	CPO	621.78 MT
	PK	155.44 MT
	FFB	3,108.93 MT

2. The Supply Base / Estates details are as follows:

No.	Estate / Kebun	Lokasi	Koordinat GPS		Ringkasan Data Area (Ha)		Perkiraan Produksi TBS Tahunan (MT)	Status Liability (L/NL)	Tanggal Bergabung (untuk Petani Swadaya)
			Latitude / Garis lintang	Longitude / Garis bujur	Total Area yang Disertifikasi	Area Tertanam			
1	Ahmad Fadli Harahap	Air Merah Village, Kampung Rakyat District	1° 59' 14.874" N	100° 9' 4.451" E	2.20	2.20	18.70	NL	10/08/2020



No.	Estate / Kebun	Lokasi	Koordinat GPS		Ringkasan Data Area (Ha)		Perkiraan Produksi TBS Tahunan (MT)	Status Liability (L/NL)	Tanggal Bergabung (untuk Petani Swadaya)
			Latitude / Garis lintang	Longitude / Garis bujur	Total Area yang Disertifikasi	Area Tertanam			
2	Aisyah 1	Pekan Tolan Village, Kampung Rakyat District	2° 2' 16.783" N	100° 5' 19.764" E	2.00	2.00	-	NL	10/08/2020
3	Aisyah 2	Pekan Tolan Village, Kampung Rakyat District	2° 2' 24.468" N	100° 5' 16.252" E	1.98	1.98	-	NL	10/08/2020
4	Aisyah 3	Pekan Tolan Village, Kampung Rakyat District	2° 2' 19.434" N	100° 5' 12.813" E	2.00	2.00	-	NL	10/08/2020
5	Benar Br Surbakti 1	Air Merah Village, Kampung Rakyat District	2° 0' 37.021" N	100° 9' 19.997" E	1.21	1.21	22.82	NL	10/08/2020
6	Benar Br Surbakti 2	Air Merah Village, Kampung Rakyat District	2° 0' 32.461" N	100° 9' 15.444" E	2.00	2.00	16.25	NL	10/08/2020
7	Chandra	Air Merah Village, Kampung Rakyat District	1° 59' 17.749" N	100° 8' 25.759" E	2.21	2.21	18.70	NL	10/08/2020
8	Damayanti Nababan 1	Air Merah Village, Kampung Rakyat District	2° 0' 10.990" N	100° 9' 35.502" E	1.74	1.74	18.05	NL	10/08/2020
9	Damayanti Nababan 2	Air Merah Village, Kampung Rakyat District	2° 0' 5.247" N	100° 9' 20.424" E	1.66	1.66	18.00	NL	10/08/2020
10	Daniar Hermanita Hr 1	Air Merah Village, Kampung Rakyat District	2° 0' 3.966" N	100° 9' 15.023" E	1.33	1.33	20.70	NL	10/08/2020
11	Daniar Hermanita Hr 2	Air Merah Village, Kampung Rakyat District	2° 0' 10.125" N	100° 9' 20.375" E	1.33	1.33	18.70	NL	10/08/2020
12	Dedi Irawan Rambe 1	Air Merah Village, Kampung Rakyat District	2° 1' 22.060" N	100° 8' 49.735" E	1.00	1.00	16.00	NL	10/08/2020
13	Dedi Irawan Rambe 2	Air Merah Village, Kampung Rakyat District	2° 1' 12.675" N	100° 8' 46.241" E	13.00	13.00	-	NL	10/08/2020
14	Dedi Irawan Rambe 3	Air Merah Village, Kampung Rakyat District	2° 1' 19.990" N	100° 8' 48.170" E	1.00	1.00	16.80	NL	10/08/2020
15	Dini Purwanti Dr 1	Air Merah Village, Kampung Rakyat District	2° 0' 58.454" N	100° 8' 7.852" E	4.30	4.30	17.56	NL	10/08/2020
16	Dini Purwanti Dr 2	Air Merah Village, Kampung Rakyat District	2° 0' 45.940" N	100° 8' 17.675" E	4.80	4.80	18.50	NL	10/08/2020
17	Dini Purwanti Dr 3	Air Merah Village, Kampung Rakyat District	2° 0' 46.446" N	100° 8' 29.630" E	3.80	3.80	18.20	NL	10/08/2020
18	Edward Nusantara	Air Merah Village, Kampung Rakyat District	1° 59' 54.242" N	100° 8' 42.904" E	2.22	2.22	18.00	NL	10/08/2020
19	Ena Fatra 1	Air Merah Village, Kampung Rakyat District	1° 59' 48.108" N	100° 9' 48.751" E	5.01	5.01	19.00	NL	10/08/2020
20	Ena Fatra 2	Air Merah Village, Kampung Rakyat District	1° 59' 51.061" N	100° 9' 46.283" E	1.00	1.00	18.70	NL	10/08/2020
21	Ena Fatra 3	Air Merah Village, Kampung Rakyat District	2° 0' 13.459" N	100° 10' 5.284" E	2.17	2.17	16.90	NL	10/08/2020
22	Ena Fatra 4	Air Merah Village, Kampung Rakyat District	1° 59' 58.099" N	100° 9' 47.213" E	2.20	2.20	17.69	NL	10/08/2020



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23	Fairah Hajariah	Air Merah Village, Kampung Rakyat District	1° 59' 26.726" N	100° 8' 32.584" E	1.90	1.90	18.57	NL	10/08/2020
24	Fatma Hanum	Air Merah Village, Kampung Rakyat District	1° 59' 30.419" N	100° 8' 35.654" E	1.90	1.90	17.90	NL	10/08/2020
25	Feri Irawan	Air Merah Village, Kampung Rakyat District	2° 1' 4.770" N	100° 9' 43.061" E	0.96	0.96	16.99	NL	10/08/2020
26	Frisma Manaek	Air Merah Village, Kampung Rakyat District	2° 0' 19.473" N	100° 9' 14.261" E	1.95	1.95	16.00	NL	10/08/2020
27	Herman Alamsyah	Air Merah Village, Kampung Rakyat District	1° 58' 59.426" N	100° 9' 12.625" E	0.80	0.80	8.69	NL	10/08/2020
28	Hj. Nurpauliani Hanum Hrp	Air Merah Village, Kampung Rakyat District	2° 1' 15.840" N	100° 9' 7.416" E	2.00	2.00	17.00	NL	10/08/2020
29	Horas Nababan 1	Air Merah Village, Kampung Rakyat District	2° 0' 11.551" N	100° 9' 15.553" E	1.95	1.95	18.70	NL	10/08/2020
30	Horas Nababan 2	Air Merah Village, Kampung Rakyat District	2° 0' 15.448" N	100° 9' 7.125" E	1.96	1.96	17.80	NL	10/08/2020
31	Horas Nababan 3	Air Merah Village, Kampung Rakyat District	2° 0' 1.652" N	100° 9' 31.376" E	1.54	1.54	17.60	NL	10/08/2020
32	Horas Nababan 4	Air Merah Village, Kampung Rakyat District	2° 0' 7.622" N	100° 9' 11.452" E	1.77	1.77	18.20	NL	10/08/2020
33	Horas Nababan 5	Air Merah Village, Kampung Rakyat District	2° 0' 5.974" N	100° 9' 32.762" E	1.82	1.82	17.00	NL	10/08/2020
34	Imam Suraji 1	Air Merah Village, Kampung Rakyat District	2° 0' 30.614" N	100° 7' 19.532" E	1.36	1.36	15.80	NL	10/08/2020
35	Imam Suraji 2	Air Merah Village, Kampung Rakyat District	1° 59' 55.038" N	100° 9' 26.728" E	2.00	2.00	16.58	NL	10/08/2020
36	Imam Suraji 3	Air Merah Village, Kampung Rakyat District	1° 59' 21.113" N	100° 8' 18.833" E	1.00	1.00	-	NL	10/08/2020
37	Imam Suraji 4	Air Merah Village, Kampung Rakyat District	1° 59' 56.522" N	100° 8' 56.478" E	0.88	0.88	18.89	NL	10/08/2020
38	Imam Suraji 5	Air Merah Village, Kampung Rakyat District	1° 59' 18.365" N	100° 8' 19.539" E	0.98	0.98	15.19	NL	10/08/2020
39	Isdariah 1	Air Merah Village, Kampung Rakyat District	1° 59' 43.039" N	100° 8' 39.168" E	2.00	2.00	19.05	NL	10/08/2020
40	Isdariah 2	Air Merah Village, Kampung Rakyat District	1° 59' 30.167" N	100° 8' 27.867" E	1.42	1.42	16.90	NL	10/08/2020
41	Isdariah 3	Air Merah Village, Kampung Rakyat District	1° 59' 23.394" N	100° 8' 30.245" E	4.00	4.00	17.80	NL	10/08/2020
42	Isdariah 4	Air Merah Village, Kampung Rakyat District	1° 59' 8.528" N	100° 10' 38.432" E	7.50	7.50	17.00	NL	10/08/2020
43	Ismail Harun Nasution	Air Merah Village, Kampung Rakyat District	1° 59' 2.111" N	100° 10' 3.833" E	1.92	1.92	15.00	NL	10/08/2020



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44	Jepriandi Nababan 1	Air Merah Village, Kampung Rakyat District	2° 0' 0.755" N	100° 9' 20.946" E	1.73	1.73	11.00	NL	10/08/2020
45	Jepriandi Nababan 2	Air Merah Village, Kampung Rakyat District	2° 0' 11.951" N	100° 9' 9.703" E	1.67	1.67	17.70	NL	10/08/2020
46	Jepriandi Nababan 3	Air Merah Village, Kampung Rakyat District	2° 0' 5.685" N	100° 9' 28.531" E	1.47	1.47	16.50	NL	10/08/2020
47	Jonni Sariaman Dolok Saribu	Air Merah Village, Kampung Rakyat District	1° 59' 55.100" N	100° 9' 15.696" E	1.59	1.59	16.00	NL	10/08/2020
48	Juriah Br Tamba 1	Air Merah Village, Kampung Rakyat District	2° 0' 19.565" N	100° 11' 9.241" E	2.50	2.50	18.90	NL	10/08/2020
49	Juriah Br Tamba 2	Air Merah Village, Kampung Rakyat District	2° 0' 16.451" N	100° 11' 8.637" E	2.50	2.50	-	NL	10/08/2020
50	Juriah Br Tamba 3	Air Merah Village, Kampung Rakyat District	2° 0' 14.053" N	100° 11' 17.119" E	1.50	1.50	15.00	NL	10/08/2020
51	Karlina Nababan 1	Air Merah Village, Kampung Rakyat District	2° 0' 10.616" N	100° 9' 6.432" E	1.68	1.68	19.05	NL	10/08/2020
52	Karlina Nababan 2	Air Merah Village, Kampung Rakyat District	1° 59' 52.049" N	100° 9' 10.964" E	1.51	1.51	17.50	NL	10/08/2020
53	Karlina Nababan 3	Air Merah Village, Kampung Rakyat District	1° 59' 55.329" N	100° 9' 10.257" E	1.51	1.51	18.78	NL	10/08/2020
54	Khailuddin Nasution 1	Air Merah Village, Kampung Rakyat District	2° 0' 24.316" N	100° 8' 27.606" E	2.00	2.00	17.80	NL	10/08/2020
55	Khailuddin Nasution 2	Air Merah Village, Kampung Rakyat District	1° 59' 37.033" N	100° 8' 26.436" E	1.63	1.63	17.29	NL	10/08/2020
56	Khailuddin Nasution 3	Air Merah Village, Kampung Rakyat District	2° 0' 21.747" N	100° 8' 35.054" E	1.95	1.95	17.90	NL	10/08/2020
57	Khailuddin Nasution 4	Air Merah Village, Kampung Rakyat District	2° 0' 18.641" N	100° 8' 35.531" E	1.34	1.34	18.60	NL	10/08/2020
58	Khairul Mubarrik Harahap 1	Air Merah Village, Kampung Rakyat District	2° 1' 16.401" N	100° 9' 2.790" E	2.00	2.00	20.00	NL	10/08/2020
59	Khairul Mubarrik Harahap 2	Air Merah Village, Kampung Rakyat District	2° 1' 11.544" N	100° 9' 3.649" E	2.00	2.00	17.66	NL	10/08/2020
60	Khairul Mubarrik Harahap 3	Air Merah Village, Kampung Rakyat District	2° 1' 20.397" N	100° 9' 0.547" E	1.31	1.31	17.89	NL	10/08/2020
61	Khairul Mubarrik Harahap 4	Air Merah Village, Kampung Rakyat District	2° 1' 8.405" N	100° 9' 11.880" E	1.68	1.68	18.00	NL	10/08/2020
62	Kristruanto	Air Merah Village, Kampung Rakyat District	2° 0' 13.938" N	100° 10' 55.367" E	2.00	2.00	19.00	NL	10/08/2020



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63	Lasma Rotua Br Sitorus 1	Air Merah Village, Kampung Rakyat District	2° 0' 55.356" N	100° 9' 27.559" E	6.00	6.00	16.70	NL	10/08/2020
64	Lasma Rotua Br Sitorus 2	Air Merah Village, Kampung Rakyat District	1° 59' 38.262" N	100° 9' 31.162" E	1.80	1.80	19.02	NL	10/08/2020
65	Lasma Rotua Br Sitorus 3	Air Merah Village, Kampung Rakyat District	2° 0' 41.204" N	100° 8' 10.760" E	4.45	4.45	17.90	NL	10/08/2020
66	Lasmarito Lubis	Air Merah Village, Kampung Rakyat District	2° 0' 7.056" N	100° 9' 6.783" E	1.46	1.46	15.67	NL	10/08/2020
67	Leli Rosa Sembiring 1	Air Merah Village, Kampung Rakyat District	2° 0' 37.277" N	100° 8' 18.418" E	0.76	0.76	17.88	NL	10/08/2020
68	Leli Rosa Sembiring 10	Air Merah Village, Kampung Rakyat District	2° 0' 46.775" N	100° 8' 36.879" E	0.96	0.96	19.03	NL	10/08/2020
69	Leli Rosa Sembiring 2	Air Merah Village, Kampung Rakyat District	2° 0' 50.525" N	100° 8' 48.517" E	1.05	1.05	16.75	NL	10/08/2020
70	Leli Rosa Sembiring 3	Air Merah Village, Kampung Rakyat District	2° 0' 53.627" N	100° 8' 41.243" E	2.04	2.04	16.73	NL	10/08/2020
71	Leli Rosa Sembiring 4	Air Merah Village, Kampung Rakyat District	2° 0' 54.972" N	100° 8' 8.315" E	1.20	1.20	17.90	NL	10/08/2020
72	Leli Rosa Sembiring 5	Air Merah Village, Kampung Rakyat District	2° 0' 58.298" N	100° 8' 38.067" E	1.43	1.43	18.09	NL	10/08/2020
73	Leli Rosa Sembiring 6	Air Merah Village, Kampung Rakyat District	2° 0' 53.427" N	100° 8' 33.153" E	2.35	2.35	19.20	NL	10/08/2020
74	Leli Rosa Sembiring 7	Air Merah Village, Kampung Rakyat District	2° 0' 41.064" N	100° 8' 40.199" E	0.74	0.74	17.88	NL	10/08/2020
75	Leli Rosa Sembiring 8	Air Merah Village, Kampung Rakyat District	2° 0' 41.415" N	100° 8' 32.971" E	5.09	5.09	16.77	NL	10/08/2020
76	Leli Rosa Sembiring 9	Air Merah Village, Kampung Rakyat District	2° 0' 40.291" N	100° 8' 36.990" E	0.81	0.81	15.99	NL	10/08/2020
77	Margono	Air Merah Village, Kampung Rakyat District	2° 1' 25.535" N	100° 9' 35.413" E	1.97	1.97	19.70	NL	10/08/2020
78	Megawati Nababan 1	Air Merah Village, Kampung Rakyat District	2° 0' 10.347" N	100° 9' 24.377" E	1.53	1.53	18.10	NL	10/08/2020
79	Megawati Nababan 2	Air Merah Village, Kampung Rakyat District	2° 0' 19.378" N	100° 9' 6.581" E	1.94	1.94	17.20	NL	10/08/2020
80	Megawati Nababan 3	Air Merah Village, Kampung Rakyat District	1° 59' 58.599" N	100° 9' 15.331" E	1.80	1.80	16.89	NL	10/08/2020
81	Megawati Nababan 4	Air Merah Village, Kampung Rakyat District	2° 0' 1.407" N	100° 9' 14.991" E	1.95	1.95	17.85	NL	10/08/2020
82	Megawati Nababan 5	Air Merah Village, Kampung Rakyat District	2° 0' 22.904" N	100° 9' 6.815" E	1.92	1.92	18.90	NL	10/08/2020
83	Megawati Nababan 6	Air Merah Village, Kampung Rakyat District	2° 0' 5.476" N	100° 9' 24.515" E	1.77	1.77	6.80	NL	10/08/2020



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84	Megawati Nababan 7	Air Merah Village, Kampung Rakyat District	2° 0' 7.350" N	100° 9' 16.177" E	1.37	1.37	19.70	NL	10/08/2020
85	Muhsinin Tamba 1	Air Merah Village, Kampung Rakyat District	1° 59' 53.147" N	100° 10' 0.632" E	2.91	2.91	18.30	NL	10/08/2020
86	Muhsinin Tamba 2	Air Merah Village, Kampung Rakyat District	1° 59' 49.495" N	100° 10' 7.181" E	2.91	2.91	17.92	NL	10/08/2020
87	Muhsinin Tamba 3	Air Merah Village, Kampung Rakyat District	1° 59' 57.669" N	100° 9' 55.398" E	2.69	2.69	18.10	NL	10/08/2020
88	Nabhan 1	Air Merah Village, Kampung Rakyat District	1° 59' 3.331" N	100° 9' 17.611" E	6.00	6.00	17.00	NL	10/08/2020
89	Nabhan 2	Air Merah Village, Kampung Rakyat District	1° 59' 18.627" N	100° 9' 3.970" E	2.00	2.00	-	NL	10/08/2020
90	Nasip	Air Merah Village, Kampung Rakyat District	1° 59' 42.602" N	100° 8' 58.882" E	0.65	0.65	16.54	NL	10/08/2020
91	Nurboko	Air Merah Village, Kampung Rakyat District	1° 59' 48.096" N	100° 8' 56.248" E	0.83	0.83	19.81	NL	10/08/2020
92	Pdt. Asmer Sitingjak, Drs	Air Merah Village, Kampung Rakyat District	2° 0' 40.194" N	100° 9' 13.004" E	2.05	2.05	18.22	NL	10/08/2020
93	R. Ikhsan Arif 1	Air Merah Village, Kampung Rakyat District	1° 59' 34.463" N	100° 8' 38.528" E	2.00	2.00	17.89	NL	10/08/2020
94	R. Ikhsan Arif 2	Air Merah Village, Kampung Rakyat District	1° 59' 8.805" N	100° 10' 27.562" E	6.00	6.00	10.20	NL	10/08/2020
95	Ramlan Wahyudi Rambe	Air Merah Village, Kampung Rakyat District	2° 1' 3.165" N	100° 9' 16.941" E	2.50	2.50	17.01	NL	10/08/2020
96	Ramon Chandra Wijaya, S	Air Merah Village, Kampung Rakyat District	2° 1' 6.369" N	100° 9' 38.065" E	1.07	1.07	16.39	NL	10/08/2020
97	Reky Asza Nasution 1	Desa Pekan Tolan, Kecamatan Kampung Rakyat	2° 2' 22.157" N	100° 5' 21.490" E	2.00	2.00	-	NL	10/08/2020
98	Reky Asza Nasution 2	Desa Pekan Tolan, Kecamatan Kampung Rakyat	2° 2' 21.874" N	100° 5' 14.869" E	2.00	2.00	-	NL	10/08/2020
99	Reky Asza Nasution 3	Desa Pekan Tolan, Kecamatan Kampung Rakyat	2° 2' 27.060" N	100° 5' 17.681" E	1.98	1.98	-	NL	10/08/2020
100	Ridwan 1	Air Merah Village, Kampung Rakyat District	2° 0' 41.255" N	100° 8' 15.450" E	1.81	1.81	18.60	NL	10/08/2020
101	Ridwan 2	Air Merah Village, Kampung Rakyat District	2° 0' 31.677" N	100° 8' 1.774" E	0.50	0.50	17.29	NL	10/08/2020
102	Rikut Muli Sembiring 1	Air Merah Village, Kampung Rakyat District	2° 0' 44.564" N	100° 8' 35.221" E	1.09	1.09	18.89	NL	10/08/2020



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103	Rikut Muli Sembiring 10	Air Merah Village, Kampung Rakyat District	2° 0' 35.949" N	100° 8' 27.663" E	0.41	0.41	16.99	NL	10/08/2020
104	Rikut Muli Sembiring 11	Air Merah Village, Kampung Rakyat District	2° 0' 44.731" N	100° 8' 46.913" E	3.91	3.91	16.58	NL	10/08/2020
105	Rikut Muli Sembiring 12	Air Merah Village, Kampung Rakyat District	2° 0' 43.316" N	100° 8' 43.180" E	2.50	2.50	19.04	NL	10/08/2020
106	Rikut Muli Sembiring 2	Air Merah Village, Kampung Rakyat District	2° 0' 28.107" N	100° 8' 20.511" E	3.00	3.00	15.00	NL	10/08/2020
107	Rikut Muli Sembiring 3	Air Merah Village, Kampung Rakyat District	2° 0' 54.197" N	100° 8' 37.003" E	1.11	1.11	18.18	NL	10/08/2020
108	Rikut Muli Sembiring 4	Air Merah Village, Kampung Rakyat District	2° 0' 40.986" N	100° 8' 25.904" E	1.28	1.28	12.02	NL	10/08/2020
109	Rikut Muli Sembiring 5	Air Merah Village, Kampung Rakyat District	2° 0' 52.929" N	100° 8' 45.167" E	1.00	1.00	17.00	NL	10/08/2020
110	Rikut Muli Sembiring 6	Air Merah Village, Kampung Rakyat District	2° 0' 33.519" N	100° 8' 25.326" E	0.61	0.61	18.60	NL	10/08/2020
111	Rikut Muli Sembiring 7	Air Merah Village, Kampung Rakyat District	2° 0' 38.663" N	100° 8' 30.138" E	3.16	3.16	17.65	NL	10/08/2020
112	Rikut Muli Sembiring 8	Air Merah Village, Kampung Rakyat District	2° 0' 50.439" N	100° 8' 36.046" E	1.18	1.18	18.19	NL	10/08/2020
113	Rikut Muli Sembiring 9	Air Merah Village, Kampung Rakyat District	2° 0' 47.908" N	100° 8' 44.874" E	0.39	0.39	18.69	NL	10/08/2020
114	Rosmaini Harahap 1	Air Merah Village, Kampung Rakyat District	2° 1' 10.645" N	100° 9' 14.073" E	1.44	1.44	20.70	NL	10/08/2020
115	Rosmaini Harahap 2	Air Merah Village, Kampung Rakyat District	2° 1' 7.731" N	100° 9' 18.540" E	1.35	1.35	19.79	NL	10/08/2020
116	Rosmaini Harahap 3	Air Merah Village, Kampung Rakyat District	2° 1' 8.077" N	100° 9' 8.981" E	2.38	2.38	18.70	NL	10/08/2020
117	Rosmaini Harahap 4	Air Merah Village, Kampung Rakyat District	2° 1' 22.174" N	100° 9' 6.730" E	2.00	2.00	20.03	NL	10/08/2020
118	Rosmaini Harahap 5	Air Merah Village, Kampung Rakyat District	2° 1' 22.414" N	100° 9' 12.189" E	2.00	2.00	18.21	NL	10/08/2020
119	Rusbert Rusdy Sormin	Tolan I/II Village, Kampung Rakyat District	2° 1' 19.751" N	100° 9' 36.969" E	2.00	2.00	20.80	NL	10/08/2020
120	Sandy Aulia	Air Merah Village, Kampung Rakyat District	1° 59' 34.245" N	100° 9' 32.540" E	4.29	4.29	20.10	NL	10/08/2020
121	Sapari	Air Merah Village, Kampung Rakyat District	1° 59' 38.832" N	100° 9' 2.165" E	2.00	2.00	19.70	NL	10/08/2020
122	Selamat Riadi 1	Air Merah Village, Kampung Rakyat District	2° 0' 14.545" N	100° 9' 25.599" E	1.02	1.02	18.59	NL	10/08/2020
123	Selamat Riadi 2	Air Merah Village, Kampung Rakyat District	1° 59' 55.063" N	100° 8' 54.709" E	1.65	1.65	19.00	NL	10/08/2020



No.	Estate / Kebun	Lokasi	Koordinat GPS		Ringkasan Data Area (Ha)		Perkiraan Produksi TBS Tahunan (MT)	Status Liability (L/NL)	Tanggal Bergabung (untuk Petani Swadaya)
			Latitude / Garis lintang	Longitude / Garis bujur	Total Area yang Disertifikasi	Area Tertanam			
124	Sondang Natalia Nababan 1	Air Merah Village, Kampung Rakyat District	2° 0' 10.758" N	100° 9' 32.019" E	1.79	1.79	18.88	NL	10/08/2020
125	Sondang Natalia Nababan 2	Air Merah Village, Kampung Rakyat District	2° 0' 27.312" N	100° 9' 11.502" E	1.80	1.80	21.00	NL	10/08/2020
126	Sudi	Air Merah Village, Kampung Rakyat District	1° 59' 51.967" N	100° 10' 14.647" E	2.18	2.18	22.00	NL	10/08/2020
127	Sulastri	Air Merah Village, Kampung Rakyat District	2° 0' 18.250" N	100° 8' 10.040" E	0.63	0.63	19.65	NL	10/08/2020
128	Sunardi	Air Merah Village, Kampung Rakyat District	1° 59' 37.289" N	100° 8' 57.307" E	1.23	1.23	16.99	NL	10/08/2020
129	Suparno	Air Merah Village, Kampung Rakyat District	2° 0' 53.142" N	100° 7' 56.922" E	3.58	3.58	19.80	NL	10/08/2020
130	Supono	Air Merah Village, Kampung Rakyat District	2° 0' 10.659" N	100° 9' 38.774" E	1.50	1.50	17.89	NL	10/08/2020
131	Supriadi	Air Merah Village, Kampung Rakyat District	1° 59' 40.815" N	100° 8' 59.651" E	0.69	0.69	18.79	NL	10/08/2020
132	Suratmi 1	Air Merah Village, Kampung Rakyat District	2° 0' 46.123" N	100° 7' 51.764" E	1.03	1.03	20.88	NL	10/08/2020
133	Suratmi 2	Air Merah Village, Kampung Rakyat District	2° 0' 38.035" N	100° 7' 52.155" E	0.80	0.80	19.00	NL	10/08/2020
134	Sutarjo	Air Merah Village, Kampung Rakyat District	2° 0' 37.149" N	100° 9' 14.319" E	2.60	2.60	17.65	NL	10/08/2020
135	Sutrimo	Air Merah Village, Kampung Rakyat District	2° 0' 8.258" N	100° 11' 1.242" E	1.39	1.39	18.64	NL	10/08/2020
136	Suyetno 1	Air Merah Village, Kampung Rakyat District	1° 59' 14.055" N	100° 9' 7.053" E	1.37	1.37	19.88	NL	10/08/2020
137	Suyetno 2	Air Merah Village, Kampung Rakyat District	2° 1' 1.172" N	100° 9' 31.734" E	2.00	2.00	20.33	NL	10/08/2020
138	Syariful Amri 1	Air Merah Village, Kampung Rakyat District	2° 1' 11.882" N	100° 9' 32.160" E	2.00	2.00	18.70	NL	10/08/2020
139	Syariful Amri 2	Air Merah Village, Kampung Rakyat District	2° 1' 11.855" N	100° 9' 34.455" E	2.00	2.00	18.56	NL	10/08/2020
140	Syariful Amri 3	Air Merah Village, Kampung Rakyat District	2° 1' 9.489" N	100° 9' 29.679" E	2.00	2.00	19.05	NL	10/08/2020
141	Syariful Amri 4	Air Merah Village, Kampung Rakyat District	2° 0' 34.301" N	100° 7' 33.816" E	1.24	1.24	16.89	NL	10/08/2020
142	Tajuddin Rambe 1	Air Merah Village, Kampung Rakyat District	2° 1' 2.435" N	100° 9' 9.797" E	5.00	5.00	19.50	NL	10/08/2020
143	Tajuddin Rambe 2	Air Merah Village, Kampung Rakyat District	2° 1' 3.785" N	100° 9' 23.840" E	3.00	3.00	-	NL	10/08/2020
144	Tengku Ahmad Fauzi	Air Merah Village, Kampung Rakyat District	2° 0' 13.599" N	100° 8' 33.374" E	2.50	2.50	18.03	NL	10/08/2020



No.	Estate / Kebun	Lokasi	Koordinat GPS		Ringkasan Data Area (Ha)		Perkiraan Produksi TBS Tahunan (MT)	Status Liability (L/NL)	Tanggal Bergabung (untuk Petani Swadaya)
			Latitude / Garis lintang	Longitude / Garis bujur	Total Area yang Disertifikasi	Area Tertanam			
145	Tenti Kesuma 1	Air Merah Village, Kampung Rakyat District	1° 59' 31.925" N	100° 9' 51.712" E	2.18	2.18	19.80	NL	10/08/2020
146	Tenti Kesuma 2	Air Merah Village, Kampung Rakyat District	2° 0' 14.229" N	100° 8' 37.164" E	1.28	1.28	20.30	NL	10/08/2020
147	Tenti Kesuma 3	Air Merah Village, Kampung Rakyat District	2° 0' 17.737" N	100° 8' 49.656" E	0.53	0.53	21.66	NL	10/08/2020
148	Tenti Kesuma 4	Air Merah Village, Kampung Rakyat District	2° 0' 12.858" N	100° 8' 41.171" E	0.17	0.17	19.30	NL	10/08/2020
149	Tenti Kesuma 5	Air Merah Village, Kampung Rakyat District	2° 0' 15.159" N	100° 8' 40.027" E	0.20	0.20	18.67	NL	10/08/2020
150	Tenti Kesuma 6	Air Merah Village, Kampung Rakyat District	2° 0' 18.177" N	100° 8' 46.396" E	0.32	0.32	20.08	NL	10/08/2020
151	Tenti Kesuma 7	Air Merah Village, Kampung Rakyat District	2° 0' 18.233" N	100° 8' 41.925" E	1.60	1.60	16.78	NL	10/08/2020
152	Tenti Kesuma 8	Air Merah Village, Kampung Rakyat District	2° 0' 21.061" N	100° 8' 40.575" E	0.64	0.64	19.49	NL	10/08/2020
153	Tenti Kesuma 9	Air Merah Village, Kampung Rakyat District	2° 0' 22.906" N	100° 8' 40.658" E	0.19	0.19	20.07	NL	10/08/2020
154	Tumirin 1	Air Merah Village, Kampung Rakyat District	2° 0' 20.287" N	100° 9' 25.450" E	2.50	2.50	20.70	NL	10/08/2020
155	Tumirin 2	Air Merah Village, Kampung Rakyat District	2° 1' 24.677" N	100° 9' 29.699" E	1.11	1.11	18.74	NL	10/08/2020
156	Usni Thamrin 1	Air Merah Village, Kampung Rakyat District	2° 0' 1.934" N	100° 8' 13.740" E	3.90	3.90	17.89	NL	10/08/2020
157	Usni Thamrin 2	Air Merah Village, Kampung Rakyat District	1° 59' 59.237" N	100° 8' 9.444" E	3.05	3.05	17.65	NL	10/08/2020
158	Usni Thamrin 3	Air Merah Village, Kampung Rakyat District	1° 59' 23.032" N	100° 9' 35.511" E	4.71	4.71	19.03	NL	10/08/2020
159	Usni Thamrin 4	Air Merah Village, Kampung Rakyat District	1° 59' 26.170" N	100° 9' 26.453" E	1.31	1.31	16.90	NL	10/08/2020
160	Usni Thamrin 5	Air Merah Village, Kampung Rakyat District	1° 59' 28.326" N	100° 9' 33.688" E	4.29	4.29	21.00	NL	10/08/2020
161	Wahyudi 1	Air Merah Village, Kampung Rakyat District	1° 59' 6.313" N	100° 8' 55.110" E	1.64	1.64	17.90	NL	10/08/2020
162	Wahyudi 2	Air Merah Village, Kampung Rakyat District	1° 59' 34.377" N	100° 9' 38.566" E	1.00	1.00	16.88	NL	10/08/2020
163	Wahyudi 3	Air Merah Village, Kampung Rakyat District	2° 1' 7.812" N	100° 9' 31.219" E	0.65	0.65	19.86	NL	10/08/2020
164	Wanton Priono Nababan 1	Air Merah Village, Kampung Rakyat District	2° 0' 23.000" N	100° 9' 14.457" E	1.91	1.91	18.75	NL	10/08/2020
165	Wanton Priono Nababan 10	Air Merah Village, Kampung Rakyat District	1° 59' 58.624" N	100° 9' 9.455" E	1.47	1.47	17.40	NL	10/08/2020



No.	Estate / Kebun	Lokasi	Koordinat GPS		Ringkasan Data Area (Ha)		Perkiraan Produksi TBS Tahunan (MT)	Status Liability (L/NL)	Tanggal Bergabung (untuk Petani Swadaya)
			Latitude / Garis lintang	Longitude / Garis bujur	Total Area yang Disertifikasi	Area Tertanam			
166	Wanton Priono Nababan 11	Air Merah Village, Kampung Rakyat District	2° 0' 15.582" N	100° 9' 14.503" E	1.99	1.99	18.76	NL	10/08/2020
167	Wanton Priono Nababan 2	Air Merah Village, Kampung Rakyat District	2° 0' 27.183" N	100° 9' 7.437" E	1.78	1.78	18.07	NL	10/08/2020
168	Wanton Priono Nababan 3	Air Merah Village, Kampung Rakyat District	2° 0' 27.137" N	100° 9' 15.525" E	1.76	1.76	19.00	NL	10/08/2020
169	Wanton Priono Nababan 4	Air Merah Village, Kampung Rakyat District	2° 0' 10.556" N	100° 9' 28.306" E	1.27	1.27	17.60	NL	10/08/2020
170	Wanton Priono Nababan 5	Air Merah Village, Kampung Rakyat District	2° 0' 13.492" N	100° 9' 1.959" E	1.91	1.91	18.90	NL	10/08/2020
171	Wanton Priono Nababan 6	Air Merah Village, Kampung Rakyat District	2° 0' 1.165" N	100° 9' 26.094" E	1.78	1.78	15.00	NL	10/08/2020
172	Wanton Priono Nababan 7	Air Merah Village, Kampung Rakyat District	1° 59' 51.531" N	100° 9' 16.875" E	1.76	1.76	18.90	NL	10/08/2020
173	Wanton Priono Nababan 8	Air Merah Village, Kampung Rakyat District	2° 0' 3.983" N	100° 9' 8.939" E	1.40	1.40	17.56	NL	10/08/2020
174	Wanton Priono Nababan 9	Air Merah Village, Kampung Rakyat District	2° 0' 1.566" N	100° 9' 8.821" E	1.33	1.33	17.00	NL	10/08/2020
175	Yasmiwati	Air Merah Village, Kampung Rakyat District	2° 0' 16.448" N	100° 8' 26.564" E	1.50	1.50	20.47	NL	10/08/2020
176	Yoyon Suyono	Air Merah Village, Kampung Rakyat District	1° 59' 15.289" N	100° 8' 20.370" E	1.62	1.62	17.60	NL	10/08/2020
177	Yumna Fauzina	Air Merah Village, Kampung Rakyat District	1° 59' 37.402" N	100° 8' 38.834" E	2.00	2.00	17.00	NL	10/08/2020
178	Zohra 1	Air Merah Village, Kampung Rakyat District	2° 0' 23.903" N	100° 8' 33.056" E	1.42	1.42	18.50	NL	10/08/2020
179	Zohra 2	Air Merah Village, Kampung Rakyat District	1° 59' 39.810" N	100° 8' 38.835" E	2.00	2.00	19.06	NL	10/08/2020
180	Zulham 1	Air Merah Village, Kampung Rakyat District	1° 58' 56.963" N	100° 10' 16.210" E	5.00	5.00	17.00	NL	10/08/2020
181	Zulham 2	Air Merah Village, Kampung Rakyat District	1° 58' 49.569" N	100° 10' 14.101" E	10.00	10.00	18.00	NL	10/08/2020
182	Zulham 3	Air Merah Village, Kampung Rakyat District	1° 59' 15.663" N	100° 9' 15.915" E	0.50	0.50	-	NL	10/08/2020
183	Zulham 4	Air Merah Village, Kampung Rakyat District	1° 59' 13.896" N	100° 9' 19.030" E	1.00	1.00	17.80	NL	10/08/2020



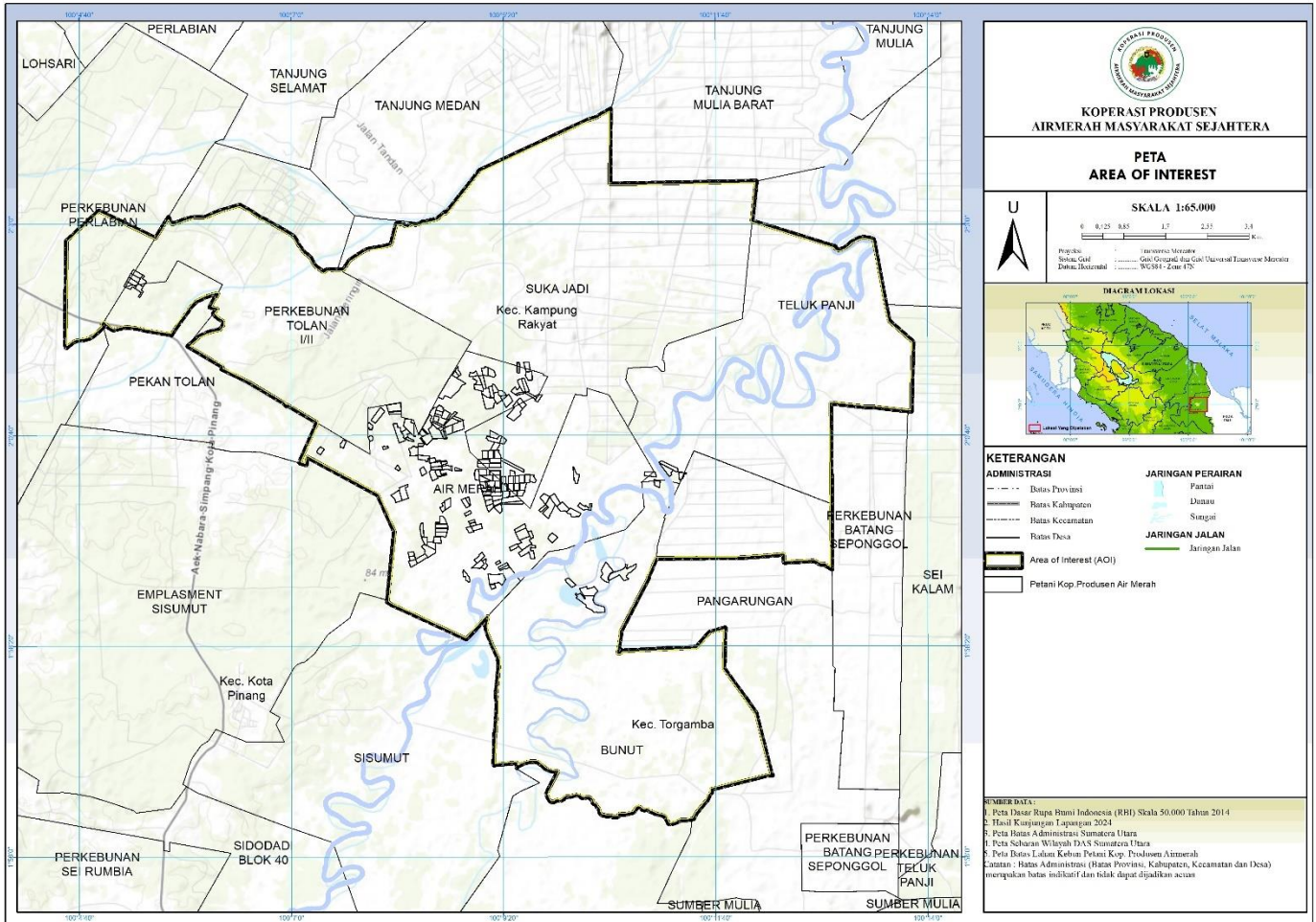
No.	Estate / Kebun	Lokasi	Koordinat GPS		Ringkasan Data Area (Ha)		Perkiraan Produksi TBS Tahunan (MT)	Status Liability (L/NL)	Tanggal Bergabung (untuk Petani Swadaya)
			Latitude / Garis lintang	Longitude / Garis bujur	Total Area yang Disertifikasi	Area Tertanam			
184	Zulham 5	Air Merah Village, Kampung Rakyat District	1° 59' 11.067" N	100° 9' 21.439" E	0.85	0.85	16.99	NL	10/08/2020
185	Zulham 6	Air Merah Village, Kampung Rakyat District	1° 59' 52.296" N	100° 8' 40.025" E	1.24	1.24	17.89	NL	10/08/2020
					376.47	376.47	3,108.93		

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 Produsen AirmERAH Masyarakat Sejahtera



BSI Services Malaysia Sdn. Bhd. is accredited to provide independent third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world’s Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI’s mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.’s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Andi Pratama Pasaribu	Team Leader Auditing legal compliance, code of ethical conduct, productivity and long-term economic planning, operational procedures, organization policies, ICS D.	Education: Holds a Bachelor Degree majoring Social Economy from Jember University. Work Experience: 5 years working experience as Field Agronomy Assistant. 8 years working experience as RSPO Auditor / Lead Auditor. Training attended: Completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, Endorsed RSPO P&C Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISO 9001:2008 Lead Auditor course, ISO 14001:2005 Lead Auditor course,



		ISO45001:2018 Lead Auditor Course, RSPO endorsed RSPO SCCS Lead Auditor course, SMETA requirements training Language proficiency: Fluent in Bahasa Indonesia and English.
Imam Fakhrurozi	Team Member Auditing social aspects, continuous improvement, environmental management, ICS A	Education: Holds a Bachelor Degree in Agriculture, majoring Agriculture Technology from Gadjah Mada University. Work Experience: has 2 years working experience in oil palm plantation industry as Sustainability Staff and HSE Staff. 5 years working experience as as RSPO-ISPO Auditor / Lead Auditor. Training attended: Completed ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 18001 Lead Auditor Course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, Endorsed RSPO P&C Lead Auditor Course, RSPO ISH Standard Training Course, Endorsed RSPO Supply Chain Lead Auditor Training Course, SMETA requirement course. Language proficiency: Fluent in English
Naila Karima	Team Member Auditing OHS, human rights protection, continuous improvement, OHS, human rights, HCV and conservation.	Education: Holds a Bachelor Degree in Public Health from University of Indonesia. Work Experience: 1 year working experience in palm oil industry as EHS auditor. 10 years working experience as sustainability auditor covering RSPO and ISPO. Training attended: Completed Endorsed RSPO P&C Lead Auditor Training Course, ISPO Auditor/Lead Auditor Course, SA8000 Training, ISO 9001:2015; ISO 14001:2015; ISO 1800:2007 Auditor/Lead Auditor Course, RSPO ISH Standard Training Course. Language proficiency: Fluent in Bahasa Indonesia and English
Briyogi Shadiwa	Team Member Auditing Best Management Practices for Estate/Plantation, Worker welfare, Consultation with Workers, Consultation with Stakeholders, ICS.	Education: Holds a Diploma in Agriculture from Institut Pertanian Bogor. Work Experience: 3 years of working experience in oil palm plantation industry with SMART, Tbk. More than 5 years of working experience as RSPO P&C and ISPO P&C auditor covering standard such as RSPO P&C and ISPO P&C. Training attended: Completed Endorsed RSPO P&C Lead Auditor Course, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course, ISPO Lead Auditor Course, Social Auditing Training, SA8000 Training, ISO 9001 Lead Auditor Course, ISO 18001 Lead Auditor Course. 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:

Sandi Muklis Efendi Siregar (Group Manager)
Koperasi Produsen Airmerah Masyarakat
Sejahtera
Gariang Pasar Hamlet, Airmerah Village,
Kampung Rakyat District, Labuhanbatu Selatan
Regency, Sumatera Utara Province, Indonesia
Email : koperasiairmerah.kpams@gmail.com

We thank you and appreciate for your comments.

Yours sincerely.

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