Your partner in progress

Date: 18 March 2026

Public Notification: RSPO Recertification Audit of MS-B Koperasi Beringin Jaya (RSPO Membership: 1-0290-20-000-00)

Dear Stakeholders.

This is to inform that Koperasi Beringin Jaya with RSPO Membership Number 1-0290-20-000-00, has appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Recertification audit which will be carried out in Riau Province. The audit will be conducted from 27 April – 01 May 2026, using the requirements of the 2025 Indonesian National Interpretation Standard for the Principles & Criteria for Independent Smallholders 2024.

The Prisma Application number for Koperasi Beringin Jaya is IS26-000053 while trading account ID number is TA25-016555.

Organizational background: Koperasi Beringin Jaya is an independent palm oil farmer cooperative located in Koto Ringin Village, Mempura District, Siak Regency, Riau Province. The cooperative has approximately 197 smallholder members with a total collective managed plantation area of around 372.8 hectares. Koperasi Beringin Jaya is known as one of the first independent farmer groups in the world to obtain RSPO certification through the implementation of sustainable palm oil cultivation practices. Through training and assistance from various parties, these cooperative implements environmentally friendly plantation management practices and support the protection of peatlands and biodiversity.

Information related to the production data to be assessed is as follows:

Koperasi Beringin Jaya and the supply base		
Independent Smallholder Group Name		Koperasi Beringin Jaya
Number of member		197 smallholders with 371,80 Ha land parcels
Address/Location		Hang Jebat Street, Sungai Pinang Village, Kampung Koto Ringin, Mempura Subdistrict, Siak District, Riau Province 28773, Indonesia
GPS Reference (in degree. minute & second)	**Latitude**	0.830770
	Longitude	102.072790
Forecast Annual Output (MT)	**CPO**	1,667 MT
	PK	187 MT
	FFB	8,335.47 MT

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1. The Smallholders Member details are as follows:

No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	*Liability* Status (L/NL)	Date of Join (for ISH)
			Longitude	Total Certified Area	Longitude	Total Certified Area			
1	Akasah	Beringin Jaya Village	0,857614	102,071195	1,8	1,8	41,59	NL	26-Mar-20
2	Salmah	Beringin Jaya Village	0,857749	102,065287	1,8	1,8	34,56	NL	26-Mar-20
3	Dewi Puspita Sari	Beringin Jaya Village	0,857706	102,067693	1,8	1,8	35,48	NL	26-Mar-20
4	Edwin Putra	Beringin Jaya Village	0,857773	102,063799	1,9	1,9	38,32	NL	26-Mar-20
5	Fahraini	Beringin Jaya Village	0,857329	102,074790	1,8	1,8	36,54	NL	26-Mar-20
6	Herman	Beringin Jaya Village	0,857769	102,064291	1,9	1,9	49,12	NL	26-Mar-20
7	Siti Aminah	Beringin Jaya Village	0,857714	102,068791	1,8	1,8	20,91	NL	26-Mar-20
8	M. Ata	Beringin Jaya Village	0,857525	102,074179	1,8	1,8	46,92	NL	26-Mar-20
9	M. Nur	Beringin Jaya Village	0,857758	102,065765	1,8	1,8	36,66	NL	26-Mar-20
10	Muhammad Yusuf Ritonga	Beringin Jaya Village	0,857715	102,066688	1,8	1,8	38,99	NL	26-Mar-20
11	Mursidi	Beringin Jaya Village	0,857591	102,072412	1,9	1,9	43,95	NL	26-Mar-20
12	Rachmad Kartono	Beringin Jaya Village	0,857730	102,067166	1,9	1,9	40,41	NL	26-Mar-20
13	Raman	Beringin Jaya Village	0,857802	102,062721	1,9	1,9	36,6	NL	26-Mar-20
14	Safril	Beringin Jaya Village	0,857628	102,071794	1,8	1,8	39,73	NL	26-Mar-20
15	Salmahwati	Beringin Jaya Village	0,857552	102,073590	1,9	1,9	34,3	NL	26-Mar-20
16	Samiun	Beringin Jaya Village	0,857768	102,064787	1,8	1,8	48,67	NL	26-Mar-20
17	Samsul Bahri	Beringin Jaya Village	0,857666	102,070043	1,8	1,8	47,22	NL	26-Mar-20

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No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	*Liability* Status (L/NL)	Date of Join (for ISH)
			Longitude	Total Certified Area	Longitude	Total Certified Area			
18	Setiawan Sisworo	Beringin Jaya Village	0,857266	102,060400	1,8	1,8	37,74	NL	26-Mar-20
19	Karsono	Beringin Jaya Village	0,857840	102,061621	1,8	1,8	20,12	NL	26-Mar-20
20	Sulup	Beringin Jaya Village	0,856772	102,059744	1,1	1,1	21,86	NL	26-Mar-20
21	Sulup	Beringin Jaya Village	0,855368	102,059457	0,8	0,8	56,49	NL	26-Mar-20
22	Sri Ratnawati	Beringin Jaya Village	0,857728	102,066228	1,8	1,8	42,51	NL	26-Mar-20
23	Sururi	Beringin Jaya Village	0,857799	102,063282	1,8	1,8	47,27	NL	26-Mar-20
24	Sutardi	Beringin Jaya Village	0,857572	102,073006	1,8	1,8	40,77	NL	26-Mar-20
25	T. Said Busu	Beringin Jaya Village	0,857693	102,068230	1,8	1,8	26,77	NL	26-Mar-20
26	Titus Sumardi	Beringin Jaya Village	0,857698	102,069462	1,8	1,8	41,64	NL	26-Mar-20
27	Karsono	Beringin Jaya Village	0,857821	102,062156	1,8	1,8	26,77	NL	26-Mar-20
28	Karsono	Beringin Jaya Village	0,857698	102,061030	1,8	1,8	26,77	NL	26-Mar-20
29	Samsidar	Beringin Jaya Village	0,857647	102,070629	1,8	1,8	41,79	NL	26-Mar-20
30	Agus Misman	Beringin Jaya Village	0,853862	102,073931	1	1	40,54	NL	26-Mar-20
31	Karsono	Beringin Jaya Village	0,854654	102,060275	1,8	1,8	40,95	NL	26-Mar-20
32	Ahmad Zainuri	Beringin Jaya Village	0,854623	102,074968	2	2	44,7	NL	26-Mar-20
33	Reza Fahmi amri	Beringin Jaya Village	0,854657	102,062340	1,9	1,9	40,56	NL	26-Mar-20
34	Badri	Beringin Jaya Village	0,854636	102,073407	2	2	44,87	NL	26-Mar-20
35	Budi Santoso	Beringin Jaya Village	0,854670	102,065465	1,9	1,9	54,06	NL	26-Mar-20

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No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	*Liability* Status (L/NL)	Date of Join (for ISH)
			Longitude	Total Certified Area	Longitude	Total Certified Area			
36	Dahlan	Beringin Jaya Village	0,854675	102,068079	1,9	1,9	44,63	NL	26-Mar-20
37	Eriorina Betty Oktariani P.	Beringin Jaya Village	0,854673	102,070253	1,9	1,9	47,11	NL	26-Mar-20
38	Hadi	Beringin Jaya Village	0,854669	102,064948	1,9	1,9	35,59	NL	26-Mar-20
39	Hamdani Saleh	Beringin Jaya Village	0,854661	102,070763	2	2	47,77	NL	26-Mar-20
40	Heru Susanto	Beringin Jaya Village	0,854670	102,067558	2	2	40,04	NL	26-Mar-20
41	Musmuliadi	Beringin Jaya Village	0,854659	102,060784	1,8	1,8	46,45	NL	26-Mar-20
42	Ikhsan	Beringin Jaya Village	0,854667	102,063887	1,9	1,9	35,16	NL	26-Mar-20
43	Joko Priyono	Beringin Jaya Village	0,854654	102,071293	2	2	41,2	NL	26-Mar-20
44	Julia Arnita	Beringin Jaya Village	0,854665	102,063368	1,9	1,9	42,28	NL	26-Mar-20
45	Sutinem	Beringin Jaya Village	0,854677	102,067022	2	2	42,35	NL	26-Mar-20
46	Jumadi	Beringin Jaya Village	0,854646	102,072342	2	2	38,12	NL	26-Mar-20
47	Mastini	Beringin Jaya Village	0,854670	102,066502	1,9	1,9	38,87	NL	26-Mar-20
48	Muchtar	Beringin Jaya Village	0,854673	102,065987	1,9	1,9	37,53	NL	26-Mar-20
49	Ngatmo	Beringin Jaya Village	0,854484	102,059746	1,8	1,8	44,22	NL	26-Mar-20
50	Normi	Beringin Jaya Village	0,854641	102,072864	2	2	50,49	NL	26-Mar-20
51	Nurlinda Riyani	Beringin Jaya Village	0,854628	102,074445	2	2	37,12	NL	26-Mar-20
52	Rahmat	Beringin Jaya Village	0,854622	102,075496	2	2	41,05	NL	26-Mar-20
53	Muji Rahayu	Beringin Jaya Village	0,854498	102,076083	1,9	1,9	36,39	NL	26-Mar-20

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No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	*Liability* Status (L/NL)	Date of Join (for ISH)
			Longitude	Total Certified Area	Longitude	Total Certified Area			
54	Slamet Irwanto	Beringin Jaya Village	0,855401	102,073930	1	1	40,09	NL	26-Mar-20
55	Soimah	Beringin Jaya Village	0,854667	102,061822	1,9	1,9	19,54	NL	26-Mar-20
56	Suhardi	Beringin Jaya Village	0,854665	102,062857	1,9	1,9	38,82	NL	26-Mar-20
57	Supaing	Beringin Jaya Village	0,854668	102,064420	1,9	1,9	41,71	NL	26-Mar-20
58	Suwarman	Beringin Jaya Village	0,854655	102,071825	2	2	40,45	NL	26-Mar-20
59	Suyoto	Beringin Jaya Village	0,854610	102,069299	1,9	1,9	21,51	NL	26-Mar-20
60	Tamam	Beringin Jaya Village	0,854723	102,068652	1,9	1,9	35,99	NL	26-Mar-20
61	Yogi Yanto	Beringin Jaya Village	0,854660	102,061300	1,8	1,8	48,14	NL	26-Mar-20
62	Sumedi	Beringin Jaya Village	0,854661	102,069773	1,9	1,9	42,28	NL	26-Mar-20
63	Ahmad Jainuri	Beringin Jaya Village	0,851437	102,075217	1,8	1,8	51,36	NL	26-Mar-20
64	Asmah	Beringin Jaya Village	0,851602	102,065872	1,8	1,8	18,54	NL	26-Mar-20
65	Burhan	Beringin Jaya Village	0,851829	102,060132	1,8	1,8	41,61	NL	26-Mar-20
66	Ersuparno	Beringin Jaya Village	0,851607	102,064355	1,8	1,8	39,99	NL	26-Mar-20
67	Anik Setyo Murni	Beringin Jaya Village	0,851483	102,074247	1,8	1,8	49,19	NL	26-Mar-20
68	Karsono	Beringin Jaya Village	0,851647	102,061756	1,8	1,8	50,14	NL	26-Mar-20
69	Irianto	Beringin Jaya Village	0,851491	102,071752	1,8	1,8	48,56	NL	26-Mar-20
70	Juanda	Beringin Jaya Village	0,851629	102,062803	1,8	1,8	29,6	NL	26-Mar-20
71	Alfi Fadli	Beringin Jaya Village	0,851661	102,061239	1,8	1,8	43,33	NL	26-Mar-20

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No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	*Liability* Status (L/NL)	Date of Join (for ISH)
			Longitude	Total Certified Area	Longitude	Total Certified Area			
72	M. Amin M	Beringin Jaya Village	0,851502	102,072697	1,8	1,8	43,55	NL	26-Mar-20
73	M. Habib Kurnia AC.	Beringin Jaya Village	0,851535	102,069644	1,8	1,8	41,21	NL	26-Mar-20
74	Mustakim	Beringin Jaya Village	0,851582	102,069147	1,9	1,9	55,36	NL	26-Mar-20
75	Nasrun	Beringin Jaya Village	0,851643	102,064862	1,8	1,8	55,37	NL	26-Mar-20
76	Nurhayani	Beringin Jaya Village	0,851480	102,074727	1,8	1,8	55,38	NL	26-Mar-20
77	Nursalim	Beringin Jaya Village	0,851500	102,073208	1,8	1,8	55,39	NL	26-Mar-20
78	Rumisih	Beringin Jaya Village	0,851641	102,062280	1,8	1,8	40,39	NL	26-Mar-20
79	Paiman	Beringin Jaya Village	0,851545	102,072243	1,8	1,8	38,31	NL	26-Mar-20
80	Purwanto	Beringin Jaya Village	0,851633	102,063827	1,8	1,8	40,34	NL	26-Mar-20
81	Amran	Beringin Jaya Village	0,851539	102,071214	1,8	1,8	30,31	NL	26-Mar-20
82	Ridwan R.	Beringin Jaya Village	0,851632	102,063320	1,8	1,8	36,35	NL	26-Mar-20
83	Rina	Beringin Jaya Village	0,851679	102,060735	1,8	1,8	38,59	NL	26-Mar-20
84	Sahuri	Beringin Jaya Village	0,851579	102,067448	1,8	1,8	20,75	NL	26-Mar-20
85	Siti Aisyah	Beringin Jaya Village	0,851479	102,075757	1,8	1,8	40,97	NL	26-Mar-20
86	Sugeng	Beringin Jaya Village	0,851586	102,066665	1,8	1,8	48,21	NL	26-Mar-20
87	Sugito	Beringin Jaya Village	0,851563	102,068522	1,8	1,8	40,99	NL	26-Mar-20
88	Sujono	Beringin Jaya Village	0,851504	102,073728	1,8	1,8	49,42	NL	26-Mar-20
89	Sukri	Beringin Jaya Village	0,851529	102,070147	1,8	1,8	36,96	NL	26-Mar-20

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			Longitude	Total Certified Area	Longitude	Total Certified Area			
90	Susmoro	Beringin Jaya Village	0,851608	102,065345	1,8	1,8	45,67	NL	26-Mar-20
91	Warsito	Beringin Jaya Village	0,851568	102,067973	1,8	1,8	35,76	NL	26-Mar-20
92	Muharni	Beringin Jaya Village	0,851502	102,070674	1,8	1,8	55,3	NL	26-Mar-20
93	Kuwatno	Beringin Jaya Village	0,851129	102,076733	1,8	1,8	21,46	NL	26-Mar-20
94	Agustami	Beringin Jaya Village	0,848881	102,064127	1,9	1,9	38,55	NL	26-Mar-20
95	Andri Sujatmiko	Beringin Jaya Village	0,848818	102,066845	2	2	39,87	NL	26-Mar-20
96	Anuar	Beringin Jaya Village	0,845797	102,065916	1,8	1,8	50,41	NL	26-Mar-20
97	Aris Musodat	Beringin Jaya Village	0,848769	102,069038	2	2	40,56	NL	26-Mar-20
98	Nuraini	Beringin Jaya Village	0,848641	102,073113	2	2	55,31	NL	26-Mar-20
99	Budi Yanto	Beringin Jaya Village	0,848851	102,065490	1,9	1,9	39,51	NL	26-Mar-20
100	Fauzul	Beringin Jaya Village	0,848593	102,074463	2,1	2,1	42,14	NL	26-Mar-20
101	Hamdani Saleh	Beringin Jaya Village	0,848665	102,072443	2	2	33,5	NL	26-Mar-20
102	Indra Saputra	Beringin Jaya Village	0,849258	102,073798	1	1	22,59	NL	26-Mar-20
103	Iskandar	Beringin Jaya Village	0,848720	102,070396	2	2	46,93	NL	26-Mar-20
104	Jumadi	Beringin Jaya Village	0,848780	102,068230	1,9	1,9	35,46	NL	26-Mar-20
105	Kadimun	Beringin Jaya Village	0,848844	102,066165	1,9	1,9	53,37	NL	26-Mar-20
106	Kahar T.L	Beringin Jaya Village	0,848593	102,075153	2,1	2,1	35,31	NL	26-Mar-20
107	Karsono	Beringin Jaya Village	0,847084	102,063532	1,7	1,7	57,14	NL	26-Mar-20

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			Longitude	Total Certified Area	Longitude	Total Certified Area			
108	Karsono	Beringin Jaya Village	0,846583	102,064451	1,7	1,7	39,79	NL	26-Mar-20
109	Karsono	Beringin Jaya Village	0,846273	102,065035	1,7	1,7	42,84	NL	26-Mar-20
110	Karsono	Beringin Jaya Village	0,846034	102,065491	1,7	1,7	37,75	NL	26-Mar-20
111	Misrah	Beringin Jaya Village	0,848921	102,062776	1,9	1,9	39,67	NL	26-Mar-20
112	Muin	Beringin Jaya Village	0,848900	102,063448	1,9	1,9	47,04	NL	26-Mar-20
113	Okta Yeni	Beringin Jaya Village	0,848862	102,064816	1,9	1,9	37	NL	26-Mar-20
114	Ratmanto	Beringin Jaya Village	0,847984	102,073767	1	1	35,55	NL	26-Mar-20
115	Riono	Beringin Jaya Village	0,848739	102,069702	2	2	39,5	NL	26-Mar-20
116	Romin Rafika Saputri	Beringin Jaya Village	0,848534	102,077148	1,9	1,9	43,38	NL	26-Mar-20
117	Maimunah	Beringin Jaya Village	0,848544	102,076524	2,1	2,1	48,01	NL	26-Mar-20
118	Sucipto	Beringin Jaya Village	0,848705	102,071088	2	2	49,15	NL	26-Mar-20
119	Suhadi	Beringin Jaya Village	0,849166	102,062080	2	2	20,8	NL	26-Mar-20
120	Sumadi	Beringin Jaya Village	0,848686	102,071768	2	2	38,61	NL	26-Mar-20
121	Supanto	Beringin Jaya Village	0,849607	102,061114	2	2	27,8	NL	26-Mar-20
122	Supriono	Beringin Jaya Village	0,848558	102,075837	2,1	2,1	56,36	NL	26-Mar-20
123	Suwardi Idris	Beringin Jaya Village	0,848798	102,067520	2	2	29,55	NL	26-Mar-20
124	Ikhsan	Beringin Jaya Village	0,848555	102,077733	2	2	44,09	NL	26-Mar-20
125	Munif Hasibuan	Beringin Jaya Village	0,845405	102,069021	1,8	1,8	51,9	NL	26-Mar-20

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			Longitude	Total Certified Area	Longitude	Total Certified Area			
126	Abdul Rahim	Beringin Jaya Village	0,845836	102,075787	1,8	1,8	34,79	NL	26-Mar-20
127	Yolanda Ulantari	Beringin Jaya Village	0,845367	102,069392	1,9	1,9	57,96	NL	26-Mar-20
128	Amirudin	Beringin Jaya Village	0,845635	102,066311	1,7	1,7	47,96	NL	26-Mar-20
129	Edi Sofyan	Beringin Jaya Village	0,845898	102,074688	1,8	1,8	48,83	NL	26-Mar-20
130	Musmuliadi	Beringin Jaya Village	0,843721	102,077359	0,9	0,9	22,68	NL	26-Mar-20
131	Indra Irawan	Beringin Jaya Village	0,845662	102,070510	1,8	1,8	32,77	NL	26-Mar-20
132	Asmawati	Beringin Jaya Village	0,842401	102,077270	0,9	0,9	38,97	NL	26-Mar-20
133	Jumilah	Beringin Jaya Village	0,845876	102,075252	1,8	1,8	37,16	NL	26-Mar-20
134	M. Yunus	Beringin Jaya Village	0,845435	102,070097	2,1	2,1	34,89	NL	26-Mar-20
135	Mahadar	Beringin Jaya Village	0,845446	102,067039	2,4	2,4	39,69	NL	26-Mar-20
136	Misran	Beringin Jaya Village	0,843819	102,076151	1	1	38,77	NL	26-Mar-20
137	Muhammad Saleh	Beringin Jaya Village	0,844455	102,067938	2,2	2,2	46,07	NL	26-Mar-20
138	Marjulius	Beringin Jaya Village	0,845460	102,068664	1,8	1,8	25,73	NL	26-Mar-20
139	Musa	Beringin Jaya Village	0,842507	102,076046	1	1	42,96	NL	26-Mar-20
140	Riki Andrian	Beringin Jaya Village	0,845796	102,077501	1,9	1,9	38,45	NL	26-Mar-20
141	Rodiah	Beringin Jaya Village	0,845446	102,067401	2,2	2,2	46,63	NL	26-Mar-20
142	Rudi Mutalib	Beringin Jaya Village	0,846021	102,074121	1,9	1,9	43,12	NL	26-Mar-20
143	Rusimah	Beringin Jaya Village	0,845806	102,076873	1,8	1,8	37,34	NL	26-Mar-20

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No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	*Liability* Status (L/NL)	Date of Join (for ISH)
			Longitude	Total Certified Area	Longitude	Total Certified Area			
144	Sahari	Beringin Jaya Village	0,846316	102,071776	1,8	1,8	20,03	NL	26-Mar-20
145	Sahroni	Beringin Jaya Village	0,846387	102,072538	1,8	1,8	29,06	NL	26-Mar-20
146	Sahrul	Beringin Jaya Village	0,844391	102,069702	1	1	40,9	NL	26-Mar-20
147	Samsur	Beringin Jaya Village	0,843055	102,076692	1,9	1,9	40,56	NL	26-Mar-20
148	Sarinah	Beringin Jaya Village	0,846428	102,069789	1	1	37,89	NL	26-Mar-20
149	Eni Sumanti	Beringin Jaya Village	0,843603	102,074419	1,2	1,2	33,53	NL	26-Mar-20
150	Sulkimin	Beringin Jaya Village	0,843149	102,074925	1,8	1,8	40,53	NL	26-Mar-20
151	Supriadi	Beringin Jaya Village	0,843124	102,075505	1,9	1,9	34,71	NL	26-Mar-20
152	Sutrisno	Beringin Jaya Village	0,846128	102,071075	2,2	2,2	28,77	NL	26-Mar-20
153	Suyadi	Beringin Jaya Village	0,846388	102,073371	1,9	1,9	41,81	NL	26-Mar-20
154	Wan Ardi Saputra	Beringin Jaya Village	0,846481	102,068037	1,8	1,8	48,79	NL	26-Mar-20
155	Zainudin	Beringin Jaya Village	0,845525	102,066674	1,6	1,6	40,95	NL	26-Mar-20
156	Zubir	Beringin Jaya Village	0,845848	102,076305	1,8	1,8	41,37	NL	26-Mar-20
157	Kemah	Beringin Jaya Village	0,840165	102,076161	1,8	1,8	29,13	NL	26-Mar-20
158	Aepuloh	Beringin Jaya Village	0,840256	102,079263	2	2	46,05	NL	26-Mar-20
159	Amril	Beringin Jaya Village	0,840349	102,076698	2	2	55,02	NL	26-Mar-20
160	April Wadi	Beringin Jaya Village	0,842570	102,081481	0,8	0,8	50,56	NL	26-Mar-20
161	April Wadi	Beringin Jaya Village	0,840101	102,082322	1,3	1,3	36,23	NL	26-Mar-20

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No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	*Liability* Status (L/NL)	Date of Join (for ISH)
			Longitude	Total Certified Area	Longitude	Total Certified Area			
162	Baharum	Beringin Jaya Village	0,840306	102,077631	1	1	53,87	NL	26-Mar-20
163	Baharum	Beringin Jaya Village	0,840379	102,077200	0,9	0,9	41,98	NL	26-Mar-20
164	Ersuparno	Beringin Jaya Village	0,845703	102,079346	2,1	2,1	27,74	NL	26-Mar-20
165	Basirun	Beringin Jaya Village	0,845730	102,078195	1,9	1,9	29,75	NL	26-Mar-20
166	Julia	Beringin Jaya Village	0,840416	102,075149	2	2	34,35	NL	26-Mar-20
167	Sutrianto	Beringin Jaya Village	0,840213	102,080476	2	2	43,46	NL	26-Mar-20
168	Lustarinal	Beringin Jaya Village	0,839611	102,083001	2,5	2,5	34,6	NL	26-Mar-20
169	Kamal Irham	Beringin Jaya Village	0,842888	102,080962	2	2	38,55	NL	26-Mar-20
170	Rabiah	Beringin Jaya Village	0,840199	102,081119	2,1	2,1	29,68	NL	26-Mar-20
171	Priyanto	Beringin Jaya Village	0,842979	102,079761	2	2	26,69	NL	26-Mar-20
172	Rahaina	Beringin Jaya Village	0,845709	102,078590	1	1	53,61	NL	26-Mar-20
173	Rian Hidayat	Beringin Jaya Village	0,848030	102,078645	2,4	2,4	31,36	NL	26-Mar-20
174	Rodiyah	Beringin Jaya Village	0,840246	102,079864	2,1	2,1	28,35	NL	26-Mar-20
175	Sawalmi	Beringin Jaya Village	0,843024	102,077991	1,9	1,9	30,35	NL	26-Mar-20
176	Sayusnan	Beringin Jaya Village	0,840179	102,081777	2,1	2,1	34,13	NL	26-Mar-20
177	Siti Badriyah	Beringin Jaya Village	0,843014	102,078561	2	2	44,07	NL	26-Mar-20
178	Sukiman	Beringin Jaya Village	0,840291	102,078059	1,9	1,9	56,56	NL	26-Mar-20
179	Suparto	Beringin Jaya Village	0,842961	102,080362	1,9	1,9	39,59	NL	26-Mar-20

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No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	*Liability* Status (L/NL)	Date of Join (for ISH)
			Longitude	Total Certified Area	Longitude	Total Certified Area			
180	Sutinem	Beringin Jaya Village	0,840268	102,078668	2	2	38,57	NL	26-Mar-20
181	Zawiyah	Beringin Jaya Village	0,842989	102,079165	1,9	1,9	47,66	NL	26-Mar-20
182	Diana Yanti	Beringin Jaya Village	0,845243	102,080143	2	2	48,43	NL	26-Mar-20
183	Yogi Yanto	Beringin Jaya Village	0,840138	102,075669	1,9	1,9	51,56	NL	26-Mar-20
184	A. Kadir	Beringin Jaya Village	0,835013	102,079413	2	2	29,67	NL	26-Mar-20
185	Arman Izan	Beringin Jaya Village	0,838034	102,082737	2	2	42,51	NL	26-Mar-20
186	Budi Rahmat	Beringin Jaya Village	0,834864	102,077523	2,1	2,1	39,36	NL	26-Mar-20
187	Hamzah	Beringin Jaya Village	0,838036	102,083759	1,7	1,7	39,19	NL	26-Mar-20
188	Joko Santoso	Beringin Jaya Village	0,837737	102,081796	2	2	43,82	NL	26-Mar-20
189	Kustiati	Beringin Jaya Village	0,837530	102,079019	1,9	1,9	36,24	NL	26-Mar-20
190	M. Muzakir	Beringin Jaya Village	0,835514	102,080336	0,9	0,9	36,26	NL	26-Mar-20
191	M. Paidin	Beringin Jaya Village	0,834877	102,076758	2	2	38,51	NL	26-Mar-20
192	Marhalem	Beringin Jaya Village	0,837547	102,079608	2	2	40	NL	26-Mar-20
193	Misiyem	Beringin Jaya Village	0,837504	102,080713	1,7	1,7	33,81	NL	26-Mar-20
194	Pratomo	Beringin Jaya Village	0,837478	102,081201	1,5	1,5	48,05	NL	26-Mar-20
195	Pujiati	Beringin Jaya Village	0,834914	102,076163	1,9	1,9	43,65	NL	26-Mar-20
196	Rohmat Supriyanto	Beringin Jaya Village	0,834852	102,078139	1	1	44,56	NL	26-Mar-20
197	Sogirah	Beringin Jaya Village	0,837553	102,077810	1,6	1,6	34,16	NL	26-Mar-20

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No.	Estate	Location	GPS Coordinate		Area Summary (Ha)		Projected FFB production (MT)	*Liability* Status (L/NL)	Date of Join (for ISH)
			Longitude	Total Certified Area	Longitude	Total Certified Area			
198	Solekhan	Beringin Jaya Village	0,837531	102,076544	1,9	1,9	41,83	NL	26-Mar-20
199	Sri Marni	Beringin Jaya Village	0,834851	102,078668	1,1	1,1	41,84	NL	26-Mar-20
200	Sudarmanto S.	Beringin Jaya Village	0,835208	102,075399	1,9	1,9	38,06	NL	26-Mar-20
201	Sujirah	Beringin Jaya Village	0,833195	102,077498	1,2	1,2	44,2	NL	26-Mar-20
202	Sujirah	Beringin Jaya Village	0,833238	102,076296	0,8	0,8	31,8	NL	26-Mar-20
203	Sumedi	Beringin Jaya Village	0,837647	102,077417	0,8	0,8	25,28	NL	26-Mar-20
204	Sumedi	Beringin Jaya Village	0,837560	102,077030	1,2	1,2	42,45	NL	26-Mar-20
205	Suwandi	Beringin Jaya Village	0,837503	102,080175	1,7	1,7	27,59	NL	26-Mar-20
206	Tasmi	Beringin Jaya Village	0,837576	102,078425	2	2	35,28	NL	26-Mar-20
207	Toipur	Beringin Jaya Village	0,837053	102,075275	2	2	39,53	NL	26-Mar-20
208	Untung Ade Pradesa	Beringin Jaya Village	0,837304	102,076003	1,6	1,6	44,7	NL	26-Mar-20
209	Yahman	Beringin Jaya Village	0,835298	102,080905	1,4	1,4	38,7	NL	26-Mar-20
Total					**372.8**	**372.8**	**8335,47**	NL	NL

Notes: L - has Liability; NL - does not have 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)

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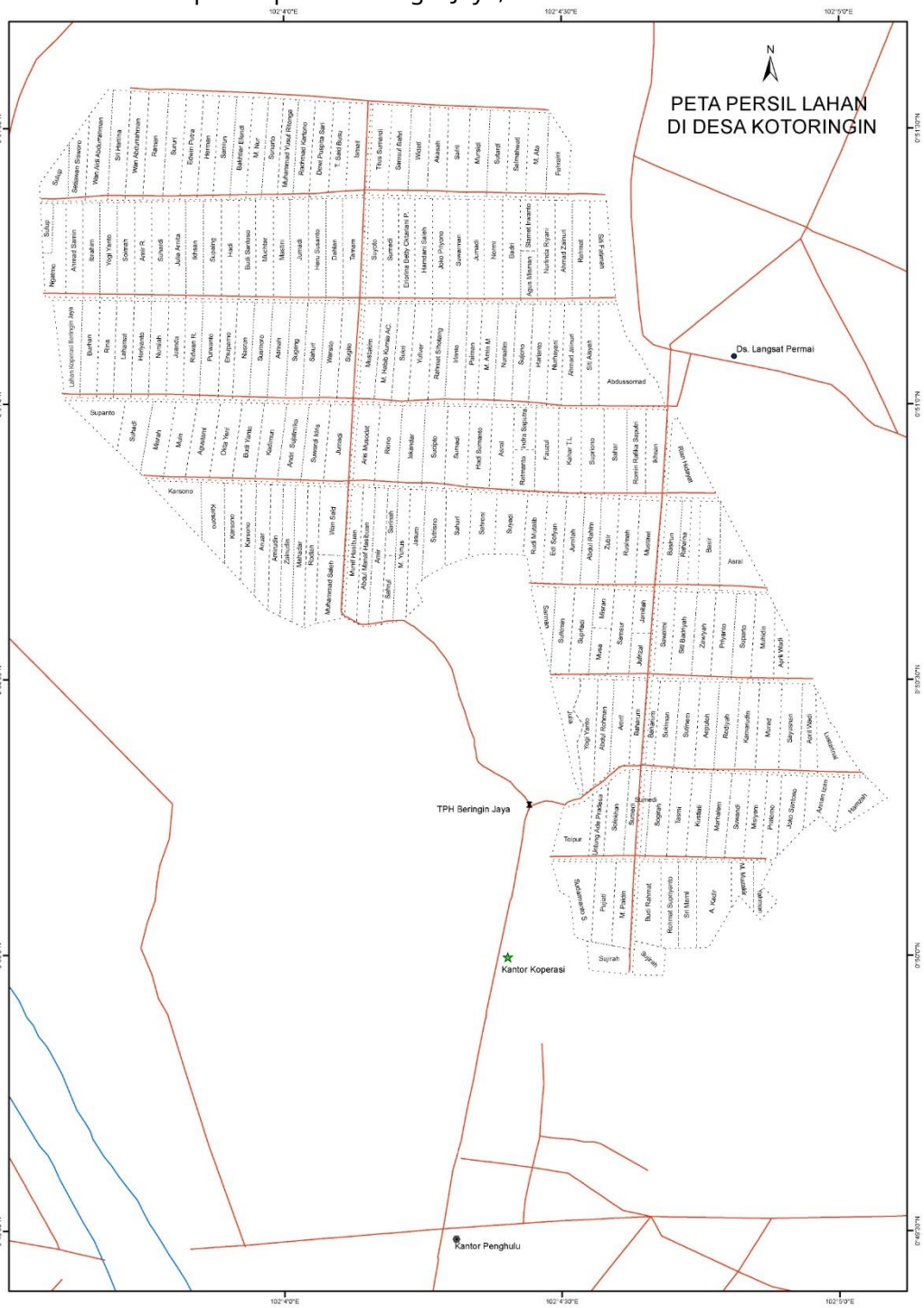
3. Location Map of Koperasi Beringin Jaya, which can be seen on the location map below:



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The audit team for this audit will consists the following:

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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 1800:2007 Auditor/Lead Auditor Course, RSPO ISH Standard Training Course. **Language proficiency:** Fluent in Bahasa Indonesia and English.
Briyogi Shadiwa	Team Member This audit assesses BMP Plantations and social aspects. In addition, consultations will be held with the Group Manager and ICS administrators.	**Education:** Diploma Graduate of Oil Palm Plantation Expertise Program from Bogor Agricultural University **Work Experience:** More than 5 years of working experience in the oil palm plantation industry in Indonesia as an Agronomy Assistant. More than 5 years of experience working as a Certification Body Auditor and involved in the audit process for several schemes, especially RSPO and ISPO. **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
R. Yosi Zainal Muhammad	Team Member Audit aspects covered agronomic Best Management Practices (BMP) and mill processing, plantation legality, 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. **Trainings Attended**: Completed the following trainings: 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 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
- Your relationship with the company
- Participation in decision making
- Free. prior and informed consent

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- Company approach to community development
- 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
Faks : +603 9212 9639
Email : Chaiyaporn.Seekao@bsigroup.com

AND / OR

Detail Auditee:
Mr. Sawalmi – Group Manager
Koperasi Perkebunan Beringin Jaya
Jl. Hang Jebat Dusun Sungai Pinang Kampung Koto Ringin RT.03 RW 02 Mempura,
Kabupaten Siak, Provinsi Riau
Email : beringinjaya.ics@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

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