

From | Control Union Malaysia Sdn Bhd,
PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor,
Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RECERTIFICATION AUDIT RSPO RISS OF ASOSIASI PETANI KELAPA
SAWIT SWADAYA MANDIRI**

Date | **September 12th, 2024**

Dear Sir/Madam,

ASOSIASI PETANI KELAPA SAWIT SWADAYA MANDIRI, Indonesia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout main assessment activities in accordance with the RSPO Principles and Criteria for Sustainable Palm Oil Production 2018, RSPO RISS Independent Smallholder, The Indonesia National Interpretation (20 April 2020), as endorsed by RSPO Board of Governors on 7th November 2019, of its palm oil production.

The Re-Certification Audit is commenced on **September 3rd, 2024** and completed on **September 6th, 2024**.

Applicant	ASOSIASI PETANI KELAPA SAWIT SWADAYA MANDIRI
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Contact details	JUNAEDI CHAIRMAN OF ASOSIASI PETANI KELAPA SAWIT SWADAYA MANDIRI Poros Simpang Lima Road, Sungai Buluh Village, Singingi Hilir District, Kuantan Singingi Regency, Riau Province. +62 812-5543-8499 junaedi2015.am@gmail.com
ISH Group Manager Name	JUNAEDI
RSPO membership number	1-0224-16-000-00
RSPO PalmTrace ID	RSPO_PO1000007958
Supply Chain Model	IP/MB
ISH Phase (Delete if not applicable)	Eligibility <input type="checkbox"/> MS A <input type="checkbox"/> MS B <input checked="" type="checkbox"/>
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

Brief information about Applicant	Asosiasi Petani Kelapa Sawit Swadaya Mandiri (APKSSM) is located in Kuantan Singingi District Riau Province, Indonesia. This ISH group consist of 286 members that managed by 1 Group Manager (Mr. Junaedi). The plantation of APKSSM was planted in around 1992 until 2021 with an area of 525.83 Ha.
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Independent Smallholder Group for this Assessment			
Name of ISH Group	Location	Number of Group members	
	Address	Longitude	Latitude
Asosiasi Petani Kelapa Sawit Swadaya Mandiri	Poros Simpang Lima Street, Sungai Buluh Village, Singingi Hilir Sub-District, Kuantan Singingi District, Province of Riau.	0° 14' 51.48" S to 0° 17' 52.63" S	101° 23' 56.75" E to 101° 26' 26.33" E

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT							
Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude	Latitude	Total	Mature		
Margono	Sungai Buluh	0° 17' 21.649" S	101° 26' 2.414" E	1.75	1.75	35.697	16 March 2015
Ponirin	Sungai Buluh	0° 17' 38.769" S	101° 26' 17.866" E	1.75	1.75	31.767	16 March 2015
Sutiono	Sungai Buluh	0° 17' 10.349" S	101° 26' 17.830" E	1.75	1.75	36.644	16 March 2015
Ir. Boen Silaban a	Sungai Buluh	0° 17' 44.441" S	101° 26' 14.668" E	1.75	1.75	16.118	16 March 2015
Bonadi	Sungai Buluh	0° 17' 24.618" S	101° 26' 19.691" E	1.75	1.75	33.445	16 March 2015
Maryono	Sungai Buluh	0° 17' 49.682" S	101° 26' 8.765" E	1.75	1.75	33.398	16 March 2015
Sugiman	Sungai Buluh	0° 17' 27.286" S	101° 26' 14.855" E	1.75	1.75	38.724	16 March 2015
Maulana Sahid	Sungai Buluh	0° 17' 27.312" S	101° 26' 18.089" E	1.75	1.75	32.754	16 March 2015
Sunarito	Sungai Buluh	0° 17' 15.914" S	101° 26' 2.328" E	1.75	1.75	27.093	16 March 2015
Sutardi	Sungai Buluh	0° 17' 10.115" S	101° 26' 21.782" E	1.75	1.75	28.266	16 March 2015
Maryani	Sungai Buluh	0° 17' 44.107" S	101° 26' 11.237" E	1.75	1.75	39.288	17 March 2015
Rustam	Sungai Buluh	0° 17' 10.028" S	101° 25' 39.522" E	1.75	1.75	32.018	17 March 2015
Sudarmaji a	Sungai Buluh	0° 17' 44.304" S	101° 26' 8.009" E	1.75	1.75	27.920	17 March 2015
Sumarno	Sungai Buluh	0° 17' 33.046" S	101° 26' 14.596" E	1.75	1.75	31.594	17 March 2015
Mujiono	Sungai Buluh	0° 15' 36.238" S	101° 24' 45.477" E	1.75	1.75	21.437	17 March 2015
Syafii a	Sungai Buluh	0° 17' 49.852" S	101° 26' 11.832" E	1.75	1.75	27.158	30 April 2021
Sunarti	Sungai Buluh	0° 17' 21.495" S	101° 25' 55.948" E	1.68	1.68	40.424	07 May 2021
Suratman	Sungai Buluh	0° 17' 39.138" S	101° 26' 5.168" E	1.75	1.75	28.033	27 April 2021
Winarsih	Sungai Buluh	0° 17' 30.310" S	101° 26' 22.717" E	1.75	1.75	32.878	30 April 2021
Marpuah	Sungai Buluh	0° 17' 33.227" S	101° 26' 27.632" E	1.75	1.75	30.409	26 April 2021
Darman	Sungai Buluh	0° 17' 16.454" S	101° 26' 8.995" E	1.75	1.75	28.100	26 April 2021

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT							
Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude	Latitude	Total	Mature		
Sujarno	Sungai Buluh	0° 17' 38,908" S	101° 26' 2.033" E	1.75	1.75	36.415	06 May 2021
Junaedi a	Sungai Buluh	0° 17' 38,958" S	101° 26' 5,226" E	1.75	1.75	26.365	17 March 2015
M.Sholeh a	Sungai Buluh	0° 17' 10,133" S	101° 25' 58,948" E	1.67	1.67	25.301	17 March 2015
Waluyo	Sungai Buluh	0° 17' 27,640" S	101° 26' 8,034" E	1.67	1.67	26.975	17 March 2015
Paimin	Sungai Buluh	0° 16' 54.113" S	101° 26' 24.731" E	1.67	1.67	29.169	17 March 2015
Ralim	Sungai Buluh	0° 16' 33.412" S	101° 26' 11.609" E	1.75	1.75	31.538	17 March 2015
Jawan Teguh Prasetyo a	Sungai Buluh	0° 16' 10.301" S	101° 26' 17.855" E	1.75	1.75	25.737	18 March 2015
Tarwan	Sungai Buluh	0° 16' 33.412" S	101° 26' 14.843" E	1.67	1.67	27.323	18 March 2015
Ade Suryana	Sungai Buluh	0° 17' 2,425" S	101° 26' 23,622" E	1.75	1.75	25.452	18 March 2015
Tarmin	Sungai Buluh	0° 16' 33.411" S	101° 26' 1.908" E	1.67	1.67	30.748	18 March 2015
Ngadiman	Sungai Buluh	0° 16' 27.715" S	101° 26' 14.775" E	1.67	1.67	33.526	18 March 2015
Lasiman	Sungai Buluh	0° 16' 39.050" S	101° 26' 18.845" E	1.67	1.67	26.702	18 March 2015
Junaedi b	Sungai Buluh	0° 16' 44.508" S	101° 26' 21.998" E	1.75	1.75	26.623	18 March 2015
Suratno	Sungai Buluh	0° 16' 10.398" S	101° 26' 17.956" E	1.67	1.67	42.904	18 March 2015
Paidi	Sungai Buluh	0° 16' 33.413" S	101° 26' 24.545" E	0.87	0.87	22.882	26 April 2021
Ngatinem	Sungai Buluh	0° 16' 27.716" S	101° 26' 21.243" E	0.59	0.59	15.158	23 April 2021
Radam	Sungai Buluh	0° 16' 44.501" S	101° 26' 15.529" E	0.73	0.73	14.392	02 May 2021
Jawan Teguh Prasetyo b	Sungai Buluh	0° 16' 33.412" S	101° 26' 11.609" E	1.67	1.67	36.580	19 March 2015
Turi Mulyadi	Sungai Buluh	0° 16' 27.716" S	101° 26' 24.477" E	1.67	1.67	34.966	19 March 2015
Wakino	Sungai Buluh	0° 16' 44.458" S	101° 26' 27.452" E	1.67	1.67	32.656	19 March 2015
Slamet	Sungai Buluh	0° 16' 55,297" S	101° 26' 15,119" E	1.75	1.75	32.137	19 March 2015
Sunarko	Sungai Buluh	0° 16' 53,263" S	101° 26' 15,878" E	1.67	1.67	24.185	19 March 2015
Busro Edi	Sungai Buluh	0° 16' 54,696" S	101° 26' 24,554" E	1.67	1.67	37.533	19 March 2015
Pramono	Sungai Buluh	0° 16' 10.398" S	101° 26' 17.956" E	1.67	1.67	26.370	19 March 2015
Solihin	Sungai Buluh	0° 16' 10.481" S	101° 26' 11.501" E	2	2	47.865	19 March 2015
Junaedi c	Sungai Buluh	0° 16' 10.517" S	101° 26' 24.374" E	2	2	29.416	20 March 2015

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT							
Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude	Latitude	Total	Mature		
Tofik Hidayat	Sungai Buluh	0° 16' 10.366" S	101° 26' 8.250" E	1.98	1.98	36.732	20 March 2015
Rasmono	Sungai Buluh	0° 16' 16.069" S	101° 26' 4.918" E	1.86	1.86	39.691	20 March 2015
Muhammad Mair	Sungai Buluh	0° 16' 16.208" S	101° 26' 14.644" E	1.98	1.98	26.036	20 March 2015
Zainuri	Sungai Buluh	0° 16' 10.279" S	101° 26' 24.461" E	2	2	35.111	20 March 2015
Farida Asna	Sungai Buluh	0° 16' 10.204" S	101° 26' 4.942" E	1.67	1.67	28.545	26 April 2021
Jaelani Santoso	Sungai Buluh	0° 15' 37.976" S	101° 26' 18.442" E	1.75	1.75	33.734	27 April 2021
Agus Nuryana	Sungai Buluh	0° 15' 43.985" S	101° 26' 27.640" E	2	2	24.564	23 March 2015
Haris Sutopo	Sungai Buluh	0° 15' 44.438" S	101° 26' 1.259" E	1.67	1.67	19.859	23 March 2015
Parwono	Sungai Buluh	0° 16' 26,681" S	101° 25' 58,850" E	1.89	1.89	28.406	23 March 2015
David Muhamad Wujud	Sungai Buluh	0° 16' 16,187" S	101° 26' 24,443" E	2	2	34.325	24 March 2015
Saman a	Sungai Buluh	0° 14' 49.070" S	101° 24' 49.421" E	2	2	39.144	24 March 2015
Tarsan	Sungai Buluh	0° 16' 10.639" S	101° 26' 2.022" E	2	2	31.288	25 March 2015
Baktiar Arifin	Sungai Buluh	0° 16' 16.306" S	101° 25' 55.349" E	2	2	18.203	25 March 2015
Kasim	Sungai Buluh	0° 15' 31.399" S	101° 25' 55.481" E	2	2	35.743	25 March 2015
Sunti	Sungai Buluh	0° 15' 20.934" S	101° 25' 25.313" E	2	2	22.773	25 March 2015
Marwanti	Sungai Buluh	0° 17' 18,999" S	101° 26' 7,266" E	2	2	31.094	25 March 2015
Sudarto	Sungai Buluh	0° 15' 21.444" S	101° 24' 18.378" E	2	2	32.171	26 March 2015
Satam	Sungai Buluh	0° 15' 21.568" S	101° 24' 26.255" E	0.93	0.93	20.826	06 April 2021
Badriah	Sungai Buluh	0° 15' 21.506" S	101° 24' 22.317" E	2	2	36.389	07 April 2021
Mohamad Rafli	Sungai Buluh	0° 15' 21.485" S	101° 24' 21.004" E	2	2	29.198	28 April 2021
Atman	Sungai Buluh	0° 15' 21.403" S	101° 24' 15.753" E	1.39	1.39	23.184	23 April 2021
Maryati	Sungai Buluh	0° 15' 12.852" S	101° 24' 2.138" E	1.22	1.22	23.051	26 April 2021
Mukhammad Turmudzi	Sungai Buluh	0° 15' 12,240" S	101° 25' 58,256" E	1.93	1.93	36.097	02 May 2021
Andri Budi Hartono	Sungai Buluh	0° 14' 20,083" S	101° 26' 13,855" E	1.79	1.79	25.952	17 April 2021
Samaun	Sungai Buluh	0° 15' 12,146" S	101° 26' 26,084" E	2	2	41.548	27 April 2021
Haryadi	Sungai Buluh	0° 14' 21,718" S	101° 26' 15,202" E	2	2	43.608	22 Jun 2021

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT							
Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude	Latitude	Total	Mature		
Wahyudin	Sungai Buluh	0° 14' 23,233" S	101° 26' 16,256" E	1.4	1.4	30.092	06 May 2021
Munir	Sungai Buluh	0° 15' 12,147" S	101° 26' 26,056" E	2	2	35.711	06 May 2021
Tri Raga Mukti	Sungai Buluh	0° 17' 0,269" S	101° 26' 27,578" E	2	2	38.618	26 April 2021
Masriadi Damanik	Sungai Buluh	0° 14' 15,886" S	101° 25' 50,437" E	1.6	1.6	26.250	05 May 2021
Ngaturah a	Sungai Buluh	0° 14' 15,710" S	101° 25' 49,156" E	0.25	0.25	4.626	27 April 2021
Ngaturah b	Sungai Buluh	0° 15' 57,481" S	101° 25' 58,634" E	0.25	0.25	4.626	
Ngaturah c	Sungai Buluh	0° 15' 25,387" S	101° 26' 26,693" E	0.50	0.50	10.200	
Rudi Winarto	Muara Bahan	0° 15' 19,346" S	101° 26' 11,267" E	1	1	22.315	16 April 2021
Wagimah	Muara Bahan	0° 15' 25,621" S	101° 26' 7,933" E	0.25	0.25	6.475	26 April 2021
Leginem	Sungai Buluh	0° 14' 58,445" S	101° 24' 44,082" E	1.91	1.91	25.635	26 April 2021
Jilam	Suka Damai	0° 15' 30,737" S	101° 25' 12,461" E	2	2	47.599	28 April 2021
Jimin Pujiraharjo	Suka Damai	0° 15' 32,800" S	101° 25' 11,154" E	0.91	0.91	17.715	01 May 2021
Sulkan	Sako Margasari	0° 12' 48,174" S	101° 24' 20,308" E	1	1	13.926	15 Jun 2021
Fendi Riakurniawan	Sako Margasari	0° 12' 51,905" S	101° 24' 22,892" E	1	1	15.155	16 Jun 2021
Herlinda	Sako Margasari	0° 17' 23,550" S	101° 25' 19,430" E	1	1	17.721	16 Jun 2021
Supriyanto	Sako Margasari	0° 11' 12,203" S	101° 25' 22,800" E	1	1	17.979	17 Jun 2021
Erni Wardyaningsih	Sako Margasari	0° 11' 16,458" S	101° 25' 22,084" E	1	1	14.044	16 Jun 2021
Sutardi	Sako Margasari	0° 17' 14,885" S	101° 29' 56,108" E	2	2	16.165	15 Jun 2021
Warsiyem	Sako Margasari	0° 17' 22,081" S	101° 30' 3,341" E	1	1	25.735	15 Jun 2021
Kismaji	Sako Margasari	0° 17' 23,521" S	101° 30' 0,846" E	0.50	0.50	17.027	16 Jun 2021
Rusbandi	Sako Margasari	0° 17' 23,957" S	101° 30' 19,685" E	1	1	13.258	14 Jun 2021
Imam Buhori	Sako Margasari	0° 17' 32,838" S	101° 30' 16,967" E	0.40	0.40	16.380	16 Jun 2021
Harining	Sako Margasari	0° 18' 49,277" S	101° 29' 40,520" E	0.32	0.32	7.304	16 Jun 2021
Dadi	Sungai Buluh	0° 17' 10,756" S	101° 29' 29,512" E	1.75	1.75	23.545	18 January 2022
Sugeng Rianto	Sungai Buluh	0° 17' 45,665" S	101° 30' 8,935" E	2	2	33.991	06 May 2021
Dwi Septo Priono	Sungai Buluh	0° 17' 26,761" S	101° 29' 25,220" E	0.48	0.48	10.730	25 March 2022

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT							
Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude	Latitude	Total	Mature		
Muhammad Safi'i	Sungai Buluh	0° 17' 17,196" S	101° 29' 24,608" E	1.66	1.66	32.773	06 May 2021
Marjikun	Sungai Buluh	0° 17' 16,598" S	101° 29' 25,832" E	2	2	33.849	08 April 2022
Samudin	Sungai Buluh	0° 17' 35,866" S	101° 26' 13,088" E	0.38	0.38	7.090	06 May 2021
Fitri Riani	Sungai Buluh	0° 15' 22,401" S	101° 26' 18,815" E	1.75	1.75	28.365	08 March 2022
Muawanah	Sungai Buluh	0° 15' 43,676" S	101° 26' 14,655" E	1.94	1.94	33.793	25 March 2022
Ilyas	Sungai Buluh	0° 14' 23,554" S	101° 26' 10,034" E	1.75	1.75	33.845	25 March 2022
Narsid	Sungai Buluh	0° 15' 9,248" S	101° 26' 18,917" E	1.67	1.67	27.745	09 April 2022
Parsim	Sungai Buluh	0° 15' 38,165" S	101° 24' 43,323" E	1.67	1.67	30.600	25 March 2022
Sunardi	Sungai Buluh	0° 17' 47,182" S	101° 26' 13,201" E	1.75	1.75	25.038	09 April 2022
Surati	Sungai Buluh	0° 14' 39,094" S	101° 25' 58,686" E	1.62	1.62	31.242	08 March 2022
Warisah	Sungai Buluh	0° 17' 19,133" S	101° 25' 50,391" E	1.67	1.67	27.280	25 March 2022
Suradi	Sungai Buluh	0° 16' 24,996" S	101° 26' 19,816" E	1.75	1.75	36.790	25 March 2022
Tusmin	Sungai Buluh	0° 16' 36,227" S	101° 26' 23,073" E	2	2	33.258	08 March 2022
Ranto Setiawan	Sungai Buluh	0° 17' 13,280" S	101° 25' 50,611" E	2	2	31.785	24 February 2022
Ari Widiyatmoko	Sungai Buluh	0° 14' 34,772" S	101° 26' 6,101" E	2	2	33.865	09 April 2022
Ramisno	Sungai Buluh	0° 16' 19,161" S	101° 26' 10,136" E	2	2	27.970	25 March 2022
Nurohman a	Sungai Buluh	0° 17' 24,498" S	101° 26' 7,134" E	2	2	38.555	08 April 2022
Nurohman b	Sungai Buluh	0° 14' 35,027" S	101° 26' 2,269" E	0.87	0.87	12.600	
Nurohman c	Sungai Buluh	0° 16' 6,927" S	101° 25' 57,190" E	2	2	37.334	08 April 2022
Nurohman d	Sungai Buluh	0° 16' 6,854" S	101° 26' 0,571" E	2	2	38.153	
Sujalal	Sako Margasari	0° 16' 7,064" S	101° 26' 9,534" E	0.60	0.60	7.520	06 May 2022
Tusini	Sako Margasari	0° 15' 41,171" S	101° 26' 4,499" E	1.00	1.00	9.835	28 January 2022
Tri Iwantoro	Sako Margasari	0° 15' 47,599" S	101° 25' 59,659" E	0.54	0.54	14.515	06 May 2022
Sukamto	Sako Margasari	0° 16' 0,035" S	101° 26' 26,245" E	0.75	0.75	9.215	06 May 2022
Guntoro	Sako Margasari	0° 16' 14,878" S	101° 26' 22,743" E	1	1	13.615	27 April 2022
Tri Wiantoko	Sako Margasari	0° 18' 13,951" S	101° 29' 21,263" E	1	1	15.755	06 May 2022

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT							
Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude	Latitude	Total	Mature		
Heni Riawati	Sungai Buluh	0° 17' 10,851" S	101° 29' 36,354" E	2	2	33.255	28 January 2022
Ir. Boen Silaban b	Sungai Buluh	0° 17' 14,967" S	101° 29' 32,358" E	1.75	1.75	11.312	22 January 2022
Togar Amru Fauzan Rambey	Sungai Buluh	0° 17' 45,805" S	101° 29' 21,909" E	1.75	1.75	24.454	17 January 2022
Sudarmaji b	Sungai Buluh	0° 17' 50,845" S	101° 30' 3,254" E	0.25	0.25	6.280	20 May 2022
Syafii b	Sungai Buluh	0° 17' 13,431" S	101° 29' 41,859" E	1.75	1.75	33.831	22 January 2022
Sutaryo	Sungai Buluh	0° 14' 40,591" S	101° 24' 44,678" E	1.28	1.28	17.618	17 January 2022
Sungeb	Sungai Buluh	0° 17' 13,316" S	101° 26' 13,063" E	2	2	19.500	09 April 2022
Lukman Khairil Ketaren	Sungai Buluh	0° 15' 36,540" S	101° 26' 25,343" E	2	2	33.498	28 January 2022
Zaenal Arifin	Sungai Buluh	0° 16' 54,652" S	101° 25' 49,643" E	1.77	1.77	34.280	08 April 2022
Rifaul Fanani	Sungai Buluh	0° 14' 39,037" S	101° 26' 16,439" E	1.63	1.63	34.432	17 January 2022
Muhammad Badri	Sungai Buluh	0° 15' 28,329" S	101° 25' 59,905" E	1.76	1.76	31.233	28 January 2022
Saman b	Sungai Buluh	0° 14' 29,486" S	101° 26' 6,524" E	1.75	1.75	31.830	26 February 2022
Nur Rohman a	Sungai Buluh	0° 15' 21,930" S	101° 25' 56,889" E	1.97	1.97	35.384	17 January 2022
Nur Rohman b	Sungai Buluh	0° 15' 33,176" S	101° 26' 25,385" E	0.23	0.23	6.534	
Euis Kurniawati	Sungai Buluh	0° 15' 29,697" S	101° 26' 27,277" E	1.88	1.88	22.817	12 February 2022
Saudah	Sungai Buluh	0° 16' 0,597" S	101° 26' 0,155" E	2	2	23.721	17 January 2022
Rukiyem	Sungai Buluh	0° 16' 50,367" S	101° 25' 31,788" E	2	2	42.039	28 January 2022
Tri Raga Mukti	Sungai Buluh	0° 14' 40,777" S	101° 24' 55,485" E	1.74	1.74	39.325	25 March 2022
Sholikhin a	Sungai Buluh	0° 14' 28,021" S	101° 26' 11,466" E	0.91	0.91	17.698	12 February 2022
Sholikhin b	Sungai Buluh	0° 17' 4,664" S	101° 26' 20,918" E	1.75	1.75	24.228	
Sudarno	Sungai Buluh	0° 17' 8,687" S	101° 26' 2,327" E	1.75	1.75	32.220	24 February 2022
M. Sholeh b	Sungai Buluh	0° 16' 30,575" S	101° 26' 13,365" E	0.66	0.66	10.576	09 April 2022
Ngadiman	Petai Baru	0° 17' 59,137" S	101° 24' 33,816" E	2	2	33.610	28 January 2022
Wasdi	Petai Baru	0° 19' 37,427" S	101° 28' 4,737" E	2	2	35.925	28 January 2022
Abdul Hamid	Petai Baru	0° 18' 55,209" S	101° 24' 18,624" E	1.75	1.75	27.535	25 March 2022
Yusnan Sitompul	Petai Baru	0° 18' 45,256" S	101° 24' 16,087" E	1.75	1.75	33.790	18 January 2022

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT							
Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude	Latitude	Total	Mature		
Sopiyah	Petai Baru	0° 18' 49,317" S	101° 24' 21,122" E	1.75	1.75	35.810	18 January 2022
Nikmadi	Tani Agung	0° 16' 24.685" S	101° 26' 13.365" E	1.75	1.75	32.010	23 December 2022
Syahyudan Purba a	Tani Agung	0° 17' 24.455" S	101° 26' 22.741" E	1.75	1.75	31.230	30 January 2023
Syahyudan Purba b	Tani Agung	0° 15' 31.091" S	101° 28' 0.681" E	2.00	2.00	34.605	
Slamet Amanudin	Tani Agung	0° 16' 0.184" S	101° 26' 18.731" E	1.80	1.80	30.340	23 December 2022
Giman	Tani Agung	0° 13' 12.836" S	101° 25' 5.988" E	1.00	1.00	26.935	17 March 2023
				0.50	0.50		
Imam Suroyo	Tani Agung	0° 17' 1.675" S	101° 26' 0.810" E	2.00	2.00	34.580	17 March 2023
Siti Sunarti	Tani Agung	0° 15' 54.145" S	101° 25' 56.889" E	1.75	1.75	30.265	23 December 2022
Ahmad Wardi	Tani Agung	0° 14' 56.990" S	101° 23' 32.808" E	2.00	2.00	30.925	30 January 2023
Lanjarudin	Tani Agung	0° 17' 24.829" S	101° 25' 53.939" E	1.75	1.75	29.385	30 January 2023
Imam Supeno	Tani Agung	0° 16' 24.525" S	101° 26' 0.521" E	1.67	1.67	28.880	23 February 2023
Sadikin	Tani Agung	0° 17' 20.061" S	101° 25' 42.213" E	1.99	1.99	31.605	17 March 2023
Subiyah	Tani Agung	0° 15' 14' 702" S	101° 27' 54.470" E	1.81	1.81	27.200	17 March 2023
Moh. Mutaqin	Tani Agung	0° 16' 6.859" S	101° 26' 19.110" E	2.00	2.00	32.455	23 December 2022
Hamid	Tani Agung	0° 16' 0.275" S	101° 26' 9.260" E	1.80	1.80	32.015	23 December 2022
Solihin b	Sumber Makmur I	0° 14' 23.997" S	101° 26' 0.091" E	1.75	1.75	32.740	30 January 2023
Sarmidi	Sumber Makmur I	0° 15' 40.936" S	101° 26' 11.833" E	2.00	2.00	34.916	17 March 2023
Tarwan b	Bina Karya	0° 15' 53.660" S	101° 26' 23.206" E	1.63	1.63	28.985	30 January 2023
Jumari	Sidomulyo II	0° 15' 13.354" S	101° 24' 20.191" E	2.00	2.00	27.868	17 March 2023
Marwanti b	Sidomulyo II	0° 14' 59.826" S	101° 24' 38.118" E	2.00	2.00	33.235	30 January 2023
Leman	Petai Baru Mandiri	0° 19' 5.600" S	101° 26' 3.783" E	1.75	1.75	35.145	23 December 2022
Anis Solikun Nihayati	Sumber Makmur II	0° 14' 55.413" S	101° 26' 13.167" E	2.00	2.00	35.491	17 March 2023
Satingah	Sumber Makmur I	0° 16' 14.825" S	101° 26' 22.739" E	0.88	0.88	15.420	12 January 2023
Zainuri b	Sumber Makmur I	0° 16' 2.098" S	101° 22' 44.003" E	2.00	2.00	34.395	17 March 2023
Sukidi	Sako Marga Sari	0° 17' 21.236" S	101° 29' 0.083" E	1.00	1.00	12.210	30 March 2023
Sukadi a	Sako Marga Sari	0° 17' 47.559" S	101° 29' 54.709" E	0.50	0.50	9.540	30 March 2023

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT							
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	Address	Longitude	Latitude	Total	Mature		
Sukadi b	Sako Marga Sari	0° 17' 58.282" S	101° 29' 8.343" E	1.10	1.10	10.670	
Kadimun	Sako Marga Sari	0° 17' 12.328" S	101° 30' 3.619" E	1.00	1.00	15.865	30 March 2023
Samurni	Sako Marga Sari	0° 17' 42.453" S	101° 30' 15.236" E	1.52	1.52	19.725	30 March 2023
Ahmad Ubaidila a	Tani Agung	0° 16' 40.166" S	101° 21' 40.506" E	2.01	2.01	34.840	23 December 2022
Ahmad Ubaidila b	Tani Agung	0° 16' 1.479" S	101° 25' 24.319" E	2.00	2.00	30.840	
Suminah	Tani Agung	0° 16' 41.635" S	101° 21' 35.816" E	2.00	2.00	34.915	12 January 2023
Devi Ika Nurfadila	Tani Agung	0° 16' 38.509" S	101° 21' 34.468" E	2.30	2.30	31.227	30 January 2023
Surono	Tani Agung	0° 14' 14.052" S	101° 25' 38.204" E	2.00	2.00	32.420	23 February 2023
Suparman	Tani Agung	0° 15' 40.963" S	101° 26' 23.199" E	1.69	1.69	31.300	23 December 2022
Depi Maya Sari a	Tani Agung	0° 14' 36.848" S	101° 27' 54.443" E	2.00	2.00	30.300	23 February 2023
Depi Maya Sari b	Tani Agung	0° 14' 33.597" S	101° 27' 54.634" E	1.99	1.99	31.110	
Depi Maya Sari c	Tani Agung	0° 14' 40.170" S	101° 27' 54.288" E	2.00	2.00	31.377	
Asep Aries	Tani Agung	0° 17' 25.536" S	101° 21' 30.011" E	2.03	2.03	24.625	23 February 2023
Paerah	Tani Agung	0° 15' 25.523" S	101° 24' 32.662" E	2.00	2.00	25.186	17 March 2023
Supardam	Tani Agung	0° 14' 56.560" S	101° 25' 32.601" E	2.00	2.00	34.072	23 February 2023
Sukimah	Tani Agung	0° 14' 43.162" S	101° 25' 56.519" E	0.99	0.99	21.445	23 February 2023
Jumiran	Tani Agung	0° 16' 45.527" S	101° 20' 51.951" E	1.35	1.35	25.025	12 January 2023
				0.44	0.44		
Sujarwo	Tani Agung	0° 16' 41.880" S	101° 26' 13.984" E	1.68	1.68	32.035	12 January 2023
Sudaryanto	Tani Agung	0° 17' 27.640" S	101° 25' 23.379" E	2.00	2.00	30.330	12 January 2023
Insan Dwiyani	Tani Agung	0° 17' 27.640" S	101° 25' 26.016" E	2.00	2.00	30.970	12 January 2023
Nurdin Efendi a	Tani Agung	0° 17' 52.945" S	101° 25' 59.288" E	1.75	1.75	29.650	30 January 2023
Nurdin Efendi b	Tani Agung	0° 15' 34.811" S	101° 26' 0.006" E	2.00	2.00	32.980	
Nurdin Efendi c	Tani Agung	0° 16' 34.567" S	101° 25' 52.384" E	2.00	2.00	33.730	
Nurdin Efendi d	Tani Agung	0° 16' 34.052" S	101° 25' 49.769" E	2.00	2.00	28.975	
Nurdin Efendi e	Tani Agung	0° 16' 34.468" S	101° 25' 48.429" E	2.00	2.00	30.965	
Kasimin	Tani Agung	0° 16' 19.099" S	101° 26' 22.881" E	1.65	1.65	29.680	30 January 2023

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	Address	Longitude	Latitude	Total	Mature		
Kusen	Sumber Makmur II	0° 16' 18.434" S	101° 25' 45.164" E	2.00	2.00	19.881	15 March 2024
Sarwono	Sumber Makmur II	0° 16' 18.054" S	101° 25' 47.590" E	2.00	2.00	18.654	15 March 2024
Sungeb b	Sumber Makmur II	0° 16' 17.983" S	101° 25' 48.890" E	2.00	2.00	19.100	15 March 2024
Martono	Sumber Makmur II	0° 16' 18.016" S	101° 25' 50.191" E	2.00	2.00	24.824	26 February 2024
Giman	Sumber Makmur II	0° 16' 18.517" S	101° 25' 51.481" E	2.00	2.00	20.592	26 February 2024
Kisro Wardoyo	Sumber Makmur II	0° 16' 17.608" S	101° 25' 53.026" E	2.00	2.00	14.362	26 February 2024
Mujito a	Sumber Makmur II	0° 16' 19.168" S	101° 25' 54.290" E	2.00	2.00	23.850	26 February 2024
Mujito b	Sumber Makmur II	0° 14' 56.788" S	101° 25' 29.984" E	2.00	2.00	20.747	15 March 2024
Jarni	Sumber Makmur II	0° 16' 6.034" S	101° 25' 54.052" E	2.00	2.00	21.100	15 March 2024
Windardi Utomo	Sumber Makmur II	0° 16' 6.058" S	101° 25' 51.523" E	2.00	2.00	21.958	15 March 2024
Edi Sulasno	Sumber Makmur II	0° 15' 57.953" S	101° 25' 54.069" E	2.00	2.00	23.519	27 March 2024
Amad Suyatno	Sumber Makmur II	0° 16' 6.056" S	101° 25' 46.041" E	2.00	2.00	22.476	27 March 2024
Halimah	Sumber Makmur II	0° 16' 2.001" S	101° 25' 34.935" E	2.00	2.00	20.940	27 March 2024
Parno Suwito	Sumber Makmur II	0° 15' 29.321" S	101° 25' 45.845" E	2.00	2.00	20.867	27 March 2024
Ngatio	Sumber Makmur II	0° 15' 25.256" S	101° 25' 10.136" E	2.00	2.00	20.367	27 March 2024
Ayu Sugesti	Sumber Makmur II	0° 16' 13.561" S	101° 26' 0.446" E	1.67	1.67	19.392	27 March 2024
Muji Untung	Sumber Makmur II	0° 14' 52.470" S	101° 25' 10.835" E	2.00	2.00	17.463	27 March 2024
Ismail Hidayat	Sumber Makmur II	0° 14' 56.565" S	101° 25' 24.804" E	2.00	2.00	16.066	30 February 2024
Sudarto b	Sidomulyo II	0° 15' 13.180" S	101° 24' 12.265" E	2.00	2.00	19.663	30 February 2024
Suwono	Sidomulyo II	0° 15' 13.202" S	101° 24' 13.584" E	2.00	2.00	18.958	30 February 2024
Wasirun	Sidomulyo II	0° 15' 13.392" S	101° 24' 25.456" E	2.00	2.00	17.606	26 February 2024
Karyo Miharjo	Sidomulyo II	0° 15' 13.372" S	101° 24' 24.137" E	2.00	2.00	19.415	26 February 2024
Mujani	Sidomulyo II	0° 15' 13.223" S	101° 24' 14.903" E	2.00	2.00	18.891	27 March 2024
Akhmad Juprizal Riawan Setiadi	Sidomulyo II	0° 15' 13.322" S	101° 24' 10.969" E	2.00	2.00	18.080	27 March 2024
Kamiseh	Sidomulyo II	0° 15' 13.103" S	101° 24' 6.987" E	2.00	2.00	17.697	27 March 2024
Kasman	Sidomulyo II	0° 15' 8.912" S	101° 24' 2.993" E	0.97	0.97	16.382	27 March 2024

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Andi	Sidomulyo II	0° 15' 17.215" S	101° 23' 56.759" E	2.00	2.00	18.991	27 March 2024
Sabitah	Sumber Makmur II	0° 15' 29.352" S	101° 25' 52.441" E	2.00	2.00	24.621	26 February 2024
Nuriani Saputri	Sumber Makmur II	0° 17' 19.682" S	101° 21' 23.437" E	2.96	2.96	49.488	26 February 2024
Karmiyem	Sumber Makmur II	0° 14' 40.877" S	101° 24' 48.638" E	2.00	2.00	26.616	25 January 2024
Anwari Siswanto	Sumber Makmur II	0° 17' 32.994" S	101° 21' 32.516" E	1.69	1.69	22.798	30 December 2023
Sutiman	Sumber Makmur II	0° 17' 33.751" S	101° 21' 35.743" E	0.90	0.90	21.654	30 December 2023
Koyyimah	Sumber Makmur II	0° 17' 16.795" S	101° 21' 24.525" E	0.89	0.89	15.181	25 January 2024
Ahmad Refai	Sumber Makmur II	0° 15' 57.644" S	101° 25' 30.924" E	0.96	0.96	18.415	30 December 2023
Dedi Kurniawan	Sumber Makmur II	0° 16' 1.928" S	101° 25' 33.630" E	2.00	2.00	23.204	18 January 2024
Mimin Indrayanti	Sumber Makmur II	0° 17' 27.635" S	101° 25' 28.479" E	2.00	2.00	45.784	18 January 2024
Suhaedah	Jadi Mulya	0° 16' 59.485" S	101° 26' 13.047" E	1.50	1.50	26.664	25 January 2024
Hafid Dwi Saputra	Jadi Mulya	0° 17' 2.197" S	101° 26' 10.128" E	0.47	0.47	13.285	25 January 2024
Edi Kurniawan	Jadi Mulya	0° 16' 56.128" S	101° 25' 19.517" E	0.25	0.25	6.107	18 January 2024
Sujiroh	Sumber Muya	0° 16' 18.043" S	101° 25' 28.032" E	2.00	2.00	19.666	30 January 2024
Teguh Widodo	Sumber Muya	0° 16' 30.297" S	101° 25' 57.152" E	1.67	1.67	27.000	25 January 2024
Tri Yulianto	Sumber Muya	0° 16' 38.397" S	101° 25' 31.266" E	1.00	1.00	27.496	25 January 2024
Romsinah	Sumber Muya	0° 14' 40.393" S	101° 25' 14.312" E	2.00	2.00	37.025	16 January 2024
Enik Maryana	Sumber Muya	0° 17' 11.068" S	101° 24' 52.550" E	2.00	2.00	19.100	26 February 2024
Dewi Septiyana	Sumber Muya	0° 14' 10.469" S	101° 24' 58.002" E	1.00	1.00	14.304	26 February 2024
Suheri	Sumber Mulya	0° 16' 30.684" S	101° 26' 19.665" E	1.67	1.67	25.187	26 February 2024
Juarji	Sumber Mulya	0° 16' 0.042" S	101° 24' 42.357" E	2.00	2.00	21.241	25 January 2024
Robi Rianto	Sumber Mulya	0° 15' 41.643" S	101° 23' 38.917" E	2.00	2.00	20.500	18 January 2024
Musniatun	Sumber Mulya	0° 16' 0.013" S	101° 24' 43.964" E	2.00	2.00	21.228	25 January 2024
Warmin	Sumber Mulya	0° 16' 34.201" S	101° 25' 36.580" E	2.00	2.00	28.933	30 January 2024
Ponidi	Sumber Mulya	0° 17' 11.146" S	101° 25' 11.139" E	2.00	2.00	11.465	30 February 2024
Ani Irmawati a	Sumber Mulya	0° 16' 2.210" S	101° 25' 42.746" E	0.67	0.67	23.654	30 February 2024

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Ani Irmawati b	Sumber Mulya	0° 16' 7.737" S	101° 25' 42.742" E	0.64	0.64	18.892	
Teguh Ratno	Sumber Mulya	0° 15' 54.141" S	101° 26' 20.289" E	2.00	2.00	28.995	18 January 2024
Jhoni	Sumber Mulya	0° 16' 43.692" S	101° 21' 44.886" E	1.50	1.50	20.138	26 February 2024
Yuliana	Sumber Mulya	0° 15' 20.441" S	101° 23' 30.549" E	2.00	2.00	32.415	25 January 2024
Marsono M.	Sumber Mulya	0° 17' 46.836" S	101° 26' 25.803" E	1.75	1.75	21.270	26 February 2024
Marwati	Sumber Mulya	0° 14' 57.057" S	101° 25' 37.957" E	2.00	2.00	26.919	26 February 2024
Slamet	Sumber Mulya	0° 15' 47.444" S	101° 25' 56.883" E	1.53	1.53	22.147	15 March 2024
Tarso	Sumber Mulya	0° 15' 32.460" S	101° 24' 39.975" E	2.00	2.00	23.288	15 March 2024
Muhammad Zaeni	Sumber Mulya	0° 14' 51.800" S	101° 24' 38.279" E	2.00	2.00	18.718	15 March 2024
Sobirin	Sumber Mulya	0° 15' 47.377" S	101° 26' 22.804" E	1.75	1.75	22.425	18 December 2023
Yasmadi	Sumber Mulya	0° 16' 18.431" S	101° 23' 18.916" E	2.00	2.00	26.880	18 December 2023
Sanwireja	Sumber Mulya	0° 14' 56.848" S	101° 25' 18.099" E	2.00	2.00	22.479	18 January 2024
Suparno	Sumber Mulya	0° 15' 0.088" S	101° 25' 2.369" E	2.00	2.00	25.789	12 December 2023
Muhlas	Sumber Mulya	0° 15' 49.313" S	101° 24' 43.975" E	2.00	2.00	19.046	15 March 2024
Zulfadli	Sumber Mulya	0° 14' 40.316" S	101° 25' 7.511" E	2.00	2.00	20.518	11 December 2023
Nursidik	Sumber Mulya	0° 17' 2.676" S	101° 25' 22.593" E	2.00	2.00	18.266	30 December 2023
Kusmedi Kusron	Sumber Mulya	0° 15' 28.954" S	101° 25' 38.004" E	2.00	2.00	14.364	30 December 2023
Suwaryo	Sumber Mulya	0° 15' 8.908" S	101° 25' 38.431" E	2.00	2.00	32.955	12 December 2023
Parsin	Sumber Mulya	0° 14' 59.988" S	101° 25' 0.299" E	2.00	2.00	19.319	30 February 2024
Jumanto	Sumber Mulya	0° 17' 6.944" S	101° 22' 37.462" E	0.87	0.87	15.772	30 February 2024
Darsono	Sumber Mulya	0° 14' 59.271" S	101° 24' 51.477" E	2.00	2.00	23.556	18 January 2024
Misbah Lubis	Petai Baru Mandiri	0° 19' 54.324" S	101° 28' 20.488" E	2.00	2.00	31.806	30 December 2023
Rizki Febriansah Sitompul	Petai Baru Mandiri	0° 19' 28.012" S	101° 25' 32.557" E	0.50	0.50	11.153	30 January 2024
Hendra Wahyudi S.	Petai Baru Mandiri	0° 17' 51.742" S	101° 24' 17.833" E	2.00	2.00	25.577	18 December 2023
Musrizal	Setia Asih	0° 13' 51.033" S	101° 24' 52.303" E	1.00	1.00	21.689	18 January 2024
Winarmi	Setia Asih	0° 14' 23.859" S	101° 25' 56.842" E	1.75	1.75	22.740	15 December 2023

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Sodik Purnomo	Setia Asih	0° 16' 0.007" S	101° 24' 24.823" E	2.00	2.00	21.735	12 January 2024
Sugino	Setia Asih	0° 17' 4.303" S	101° 22' 37.851" E	1.84	1.84	32.546	12 January 2024
Reydiaz Rizky Pratama	Setia Asih	0° 16' 50.408" S	101° 25' 38.376" E	2.00	2.00	25.999	18 December 2023
Fatatun	Setia Asih	0° 17' 29.442" S	101° 25' 0.827" E	0.50	0.50	21.884	12 January 2024
Supriadi	Setia Asih	0° 16' 7.076" S	101° 26' 3.492" E	2.00	2.00	26.702	16 January 2024
Tuliman	Setia Asih	0° 14' 24.123" S	101° 25' 47.112" E	2.00	2.00	37.817	15 December 2023
Sahidan	Setia Asih	0° 17' 30.405" S	101° 26' 3.492" E	1.75	1.75	16.193	12 January 2024
Taryoto	Setia Asih	0° 16' 36.211" S	101° 26' 19.738" E	1.67	1.67	15.701	18 January 2024
Dariyanto	Setia Asih	0° 15' 35.823" S	101° 25' 14.768" E	0.75	0.75	16.916	18 January 2024
Agung Prasetyo	Setia Asih	0° 17' 36.876" S	101° 26' 6.773" E	1.25	1.25	18.964	30 December 2023
Rudin	Setia Asih	0° 15' 15.621" S	101° 26' 9.325" E	2.00	2.00	27.822	15 December 2023
Hartini	Setia Asih	0° 17' 13.405" S	101° 26' 9.694" E	1.75	1.75	25.065	30 December 2023
Rohyanti	Setia Asih	0° 15' 34.614" S	101° 26' 3.199" E	1.89	1.89	24.766	18 December 2023
Karsono	Setia Asih	0° 15' 53.886" S	101° 26' 17.299" E	2.00	2.00	24.987	30 December 2023
Mardiah	Setia Asih	0° 17' 11.096" S	101° 25' 32.392" E	2.00	2.00	22.808	18 December 2023
Murniati	Setia Asih	0° 15' 13.191" S	101° 25' 46.072" E	2.00	2.00	23.565	30 February 2024
Eka Suwarida	Setia Asih	0° 15' 33.934" S	101° 25' 10.544" E	0.25	0.25	8.562	30 February 2024
Kasiyem	Setia Asih	0° 15' 41.550" S	101° 23' 46.773" E	2.00	2.00	33.243	18 December 2023
But Setyadji a	Setia Asih	0° 17' 11.120" S	101° 25' 30.341" E	1.00	1.00	22.557	30 February 2024
But Setyadji b		0° 16' 50.229" S	101° 25' 29.056" E	2.00	2.00	13.272	
Sela Nur Rahayu	Setia Asih	0° 15' 29.261" S	101° 25' 49.873" E	2.00	2.00	22.818	25 January 2024
Bejo Puji Santoso	Setia Asih	0° 16' 18.177" S	101° 25' 41.223" E	2.00	2.00	21.443	30 December 2023
Khairul Nurtoyib	Setia Asih	0° 16' 18.624" S	101° 26' 6.699" E	1.67	1.67	19.342	15 December 2023
Heriyanto	Setia Asih	0° 15' 59.978" S	101° 26' 3.094" E	2.00	2.00	29.939	30 December 2023
Fahrudin	Setia Asih	0° 16' 18.035" S	101° 25' 24.105" E	2.00	2.00	22.061	15 December 2023
Suratmi	Setia Asih	0° 14' 13.534" S	101° 25' 30.539" E	2.00	2.00	34.549	25 January 2024

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT							
Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude	Latitude	Total	Mature		
Rusitah	Setia Asih	0° 17' 25.237" S	101° 24' 54.302" E	0.50	0.50	12.884	11 December 2023
Toyip	Setia Asih	0° 16' 24.973" S	101° 26' 22.880" E	1.67	1.67	15.442	18 December 2023
Marzai	Setia Asih	0° 15' 33.410" S	101° 24' 35.622" E	2.00	2.00	21.430	30 December 2023
Salimin	Setia Asih	0° 15' 41.522" S	101° 23' 54.829" E	2.00	2.00	31.991	18 January 2024
Nasukha Fitriani	Sako Marga Sari	0° 18' 20.551" S	101° 30' 15.336" E	0.29	0.29	13.400	18 December 2023
Sudibyo Hersanto	Sako Marga Sari	0° 17' 31.969" S	101° 30' 30.889" E	1.89	1.89	10.525	18 December 2023
Kintono	Sako Marga Sari	0° 18' 33.465" S	101° 29' 43.293" E	1.03	1.03	13.995	11 December 2023
Siti Aminah	Sako Marga Sari	0° 18' 15.111" S	101° 30' 37.262" E	0.75	0.75	13.340	25 January 2024
Sukinem	Sako Marga Sari	0° 18' 18.132" S	101° 29' 41.136" E	1.39	1.39	18.035	18 December 2023
Nurhelmi	Sako Marga Sari	0° 17' 54.055" S	101° 29' 15.062" E	0.75	0.75	19.075	18 January 2024
Adi Suprpto	Sako Marga Sari	0° 18' 28.250" S	101° 29' 36.618" E	1.82	1.82	6.840	18 December 2023
Junaidi	Sako Marga Sari	0° 17' 31.246" S	101° 29' 33.567" E	1.00	1.00	34.955	18 December 2023
				525.83	525.83	8,146.00	

Refer Annex 1 for Location of the ISH Group

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR SUPPLY CHAIN, TIME BOUND PLAN, SOCIAL, OHS	Sandra Purba	Bachelor of Forestry with more than 5 years of working experience in oil palm plantations in Indonesia. Involved in RSPO certification since 2013. Has expertise in the environmental, social, best management practices, OHS, and supply chain. Qualified as Lead Auditor of RSPO P&C, Lead Auditor RSPO SCCS, Lead Auditor ISPO, Lead Verifier of Farm Sustainability Assessment and General OHS Expert. Has attended the training of Lead Auditor RSPO P&C, Lead Auditor RSPO SCCS, Auditor ISPO, Lead Auditor ISO 9001:2015, Lead Auditor 14001:2015, ISO 19011:2018, ISO 45001:2018, General OHS Expert, ISO 17021, ISO 17065, ISO 22000:2005 Lead Auditor, SMK3 Auditor, SA 8000 Auditor, RSB Auditor, EU & Plus ISCC Auditor. Native in Bahasa and fluent in English.
AUDITOR ENVIRONMENTAL	Brigitta Prita	Bachelor of Forestry with more than 5 years of working experience. Involved in RSPO certification since 2013. Has expertise in the environmental, labour, and supply chain. Qualified as RSPO SCCS Lead Auditor, RSPO P&C Auditor and ISPO Auditor. Has attended the training of RSPO P&C Lead Auditor, RSPO SCCS Lead Auditor, ISPO Auditor, RSPO Social Training, Green Gold Label Standard, ISO 19011:2018, ISO 14001, ISO 9001, ISO

		17021, ISO 17065, ISO 45001:2018. Native in Bahasa and fluent in English.
AUDITOR LEGAL, BEST MANAGEMENT PRACTICES, LABOUR	Benli Manurung	Bachelor of Agriculture with more than 5 years of work experience on oil palm plantations in Indonesia. Involved in RSPO certification since 2016. Has expertise in the fields of best management practices, OHS, and labour. Has qualifications as an RSPO P&C auditor and ISPO Lead auditor. Has attended and passed the ISO 9001 and ISO 14001 Lead Auditor Course training, Indonesia Sustainable Palm Oil (ISPO) Auditor Course, ISO 45001 and ISO 19011 awareness training. Fluent in Indonesian and English.

Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. CUC performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. When requested, a copy of the accreditation certificate can be obtained from CUC.

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rspo.org. Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add "Confidential" in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add "Anonymous" in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

Control Union Malaysia Office	
Mohd Hairi Adris, Deputy Program Manager RSPO & MSPO, PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor, Malaysia	
E-Mail:	mohdhairi@controlunion.com
Number:	+603 3000 4941

Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name	:	_____
Address	:	_____
E-Mail	:	_____
Phone Number	:	_____
Summary of Issue	:	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>

We thank you for the participation and feedback.

Yours Sincerely,



Mohd Hairi Adris
Deputy Program Manager RSPO & MSPO
Control Union Malaysia Sdn Bhd

ANNEX 1

Location Map of ASOSIASI PETANI KELAPA SAWIT SWADAYA MANDIRI

