

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 INITIAL AUDIT OF KOPERASI SERBA USAHA KOMBENG HARAPAN**

Date | **04-09-2025**

Dear Sir/Madam,

Koperasi Serba Usaha Kombeng Harapan, an Indonesian smallholder cooperative, has applied to Control Union Malaysia Sdn Bhd to carryout main assesment activities in accordance with the type of 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 **Initial Audit** is planned to commence on **14 October 2025** and will be completed on **18 October 2025**

Applicant	Koperasi Serba Usaha Kombeng Harapan
Contact details	Wiji Eko Purnomo ICS Manager Jl. Albasia RT 06 Desa/Kelurahan Kombeng Indah, Kec. Kombeng, Kab. Kutai Timur, East Kalimantan Province, Indonesia +62 852 49669767 ksukombengharapan@gmail.com
ISH Group Manager Name	Wiji Eko Purnomo
RSPO membership number	1-0507-25-000-00
RSPO PalmTrace ID	
Supply Chain Model	MB
ISH Phase (Delete if not applicable)	Eligibility ☐ MS A ☐ MS B ☒
Any NPP Submission?	YES ☐ NO ☒
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES ☒ NO ☐ (This is required to check if there are any liabilities)
RaCP Status	If Yes, To check with RSPO
Brief information about Applicant	Koperasi Serba Usaha Kombeng Harapan is located in East Kutai, East Kalimantan. This farmer group has 10 main groups with a total of 206 Farmers. The oil palm plantation owned by Koperasi Serba Usaha Kombeng Harapan has an area of 525.41 Ha with planting years from 2001 to 2017.

Independent Smallholder Group for this Assessment			
Name of ISH Group	Location	Number of Group members	
	Address	Longitude	Latitude
Koperasi Serba Usaha Kombeng Harapan	Jl. Albasia RT 06 Desa/Kelurahan Kombeng Indah, Kec. Kombeng, Kab. Kutai Timur, East Kalimantan Province, Indonesia	116.9972	1.053333

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		
Abdul Azis	Kombeng Indah, Kombeng	117.0164	1.067743	2,00	2,00	48,00	06-Nov-23
Abidin a	Kombeng Indah, Kombeng	117.0055	1.070633	2,00	2,00	60,96	06-Nov-23
Abidin b	Kombeng Indah, Kombeng	117.0216	1.065602	2,00	2,00	50,40	06-Nov-23
Ace Supana	Kombeng Indah, Kombeng	117.0073	1.057994	2,00	2,00	63,12	06-Nov-23
Achmad Kusaini	Kombeng Indah, Kombeng	116.9954	1.07076	2,00	2,00	58,92	06-Nov-23
Adeligar Saudi Rajib	Kombeng Indah, Kombeng	117.0271	1.058201	2,00	2,00	49,92	06-Nov-23
Adi Prayitno	Kombeng Indah, Kombeng	117.0123	1.045849	2,00	2,00	71,52	06-Nov-23
Ahmad Husaini	Kombeng Indah, Kombeng	116.977	1.040191	2,00	2,00	66,24	06-Nov-23
Ahmad Mudakir	Kombeng Indah, Kombeng	117.0137	1.057809	2,54	2,54	53,36	06-Nov-23
Ahmad Sarno a	Kombeng Indah, Kombeng	116.9822	1.04566	2,00	2,00	66,96	06-Nov-23
Ahmad Sarno b	Kombeng Indah, Kombeng	117.0278	1.065045	2,00	2,00	48,00	06-Nov-23
Ahmad Sarno c	Kombeng Indah, Kombeng	117.0001	1.07612	2,00	2,00	64,32	06-Nov-23
Ahmat Safi'l a	Kombeng Indah, Kombeng	117.0217	1.061049	2,00	2,00	48,96	06-Nov-23
Ahmat Safi'l b	Kombeng Indah, Kombeng	117.0156	1.069755	1,13	1,13	27,41	06-Nov-23
Alexius Langerson	Kombeng Indah, Kombeng	117.0001	1.072101	1,00	1,00	28,08	06-Nov-23
Ambrosius Fabianus Rafael Gere	Kombeng Indah, Kombeng	116.984	1.047469	2,00	2,00	60,00	06-Nov-23
Andi Yana	Kombeng Indah, Kombeng	117.0282	1.060202	2,00	2,00	50,40	06-Nov-23
Andreas Paket	Kombeng Indah, Kombeng	117.0074	1.067027	2,00	2,00	56,64	06-Nov-23
Andreas Semba a	Kombeng Indah, Kombeng	117.001	1.072089	1,00	1,00	28,20	06-Nov-23
Andreas Semba b	Kombeng Indah, Kombeng	117.0067	1.076076	1,00	1,00	35,28	06-Nov-23

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		
Anjelinus Jogo a	Kombeng Indah, Kombeng	117.0099	1.057954	2,00	2,00	63,60	06-Nov-23
Anjelinus Jogo b	Kombeng Indah, Kombeng	117.0071	1.052609	2,00	2,00	63,12	06-Nov-23
Arnetus Paket a	Kombeng Indah, Kombeng	117.001	1.074242	2,00	2,00	67,20	06-Nov-23
Arnetus Paket b	Kombeng Indah, Kombeng	117.0019	1.072076	1,00	1,00	29,16	06-Nov-23
Asep Tatan Subirin	Kombeng Indah, Kombeng	117.0071	1.050825	2,00	2,00	69,60	06-Nov-23
Asriadi, A.MK	Kombeng Indah, Kombeng	116.9945	1.069002	2,00	2,00	64,80	06-Nov-23
Atim Purwanto a	Kombeng Indah, Kombeng	116.9876	1.048013	1,00	1,00	59,76	06-Nov-23
Atim Purwanto b	Kombeng Indah, Kombeng	116.9867	1.048012	2,00	2,00	61,44	06-Nov-23
Atim Purwanto c	Kombeng Indah, Kombeng	116.9867	1.046222	2,00	2,00	57,60	06-Nov-23
Atim Purwanto d	Kombeng Indah, Kombeng	116.9798	1.04378	1,00	1,00	59,28	06-Nov-23
Atim Purwanto e	Kombeng Indah, Kombeng	116.9788	1.040176	1,00	1,00	63,12	06-Nov-23
Ayu Rahayu	Kombeng Indah, Kombeng	117.0207	1.048922	2,00	2,00	48,96	06-Nov-23
Bambang Suprpto	Kombeng Indah, Kombeng	117.0028	1.07787	2,00	2,00	69,84	06-Nov-23
Benedictus Corona Jobe	Kombeng Indah, Kombeng	117.0018	1.070679	2,00	2,00	67,92	06-Nov-23
Beniyati a	Kombeng Indah, Kombeng	116.9954	1.072153	1,00	1,00	30,60	06-Nov-23
Beniyati b	Kombeng Indah, Kombeng	116.9935	1.072169	1,00	1,00	31,08	06-Nov-23
Bernabas Bura	Kombeng Indah, Kombeng	116.9825	1.043771	2,00	2,00	69,84	06-Nov-23
Candra Bayu Wijaya a	Kombeng Indah, Kombeng	116.9954	1.068998	2,00	2,00	60,96	06-Nov-23
Candra Bayu Wijaya b	Kombeng Indah, Kombeng	117.0065	1.077859	2,00	2,00	67,20	06-Nov-23
Catur Puji Rahayu	Kombeng Indah, Kombeng	117.0019	1.07423	2,00	2,00	56,16	06-Nov-23
Dahirun	Kombeng Indah, Kombeng	116.9964	1.076157	2,00	2,00	48,96	06-Nov-23
Daloyo a	Kombeng Indah, Kombeng	117.0098	1.052577	2,00	2,00	63,12	06-Nov-23
Daloyo b	Kombeng Indah, Kombeng	117.0121	1.046933	2,00	2,00	50,16	06-Nov-23
Damaris	Kombeng Indah, Kombeng	116.9815	1.038237	2,00	2,00	67,44	06-Nov-23
Dede Ridwansyah	Kombeng Indah, Kombeng	117.0086	1.038853	2,00	2,00	52,80	06-Nov-23

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Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude	Latitude	Total	Mature		
Dede Supriyatna a	Kombeng Indah, Kombeng	116.9858	1.048024	2,00	2,00	34,92	06-Nov-23
Dede Supriyatna b	Kombeng Indah, Kombeng	117.0201	1.071232	1,00	1,00	55,20	06-Nov-23
Dede Supriyatna c	Kombeng Indah, Kombeng	116.985	1.046183	1,00	1,00	34,45	06-Nov-23
Dominikus Ria	Kombeng Indah, Kombeng	117.0064	1.058007	2,00	2,00	56,64	06-Nov-23
Dwi Irianto	Kombeng Indah, Kombeng	116.9982	1.077914	2,00	2,00	56,40	06-Nov-23
Dwi Wahyuning Noviati a	Kombeng Indah, Kombeng	116.9888	1.043732	2,00	2,00	70,56	06-Nov-23
Dwi Wahyuning Noviati b	Kombeng Indah, Kombeng	116.9897	1.041877	2,00	2,00	63,60	06-Nov-23
Em. Samijo. SR	Kombeng Indah, Kombeng	117.0001	1.074252	2,00	2,00	63,12	06-Nov-23
Eriyanto Wibowo a	Kombeng Indah, Kombeng	116.9888	1.041902	2,00	2,00	67,20	06-Nov-23
Eriyanto Wibowo b	Kombeng Indah, Kombeng	116.9861	1.041979	2,00	2,00	69,60	06-Nov-23
Ernawati	Kombeng Indah, Kombeng	117.0109	1.040981	1,00	1,00	27,60	06-Nov-23
Fengki Hartanto	Kombeng Indah, Kombeng	117.0113	1.044383	2,00	2,00	57,60	06-Nov-23
Frumensia Tince	Kombeng Indah, Kombeng	117.0083	1.07019	1,00	1,00	28,92	06-Nov-23
Gregorius Jene Rikson	Kombeng Indah, Kombeng	117.0056	1.07786	2,00	2,00	60,00	06-Nov-23
Gusnanto	Kombeng Indah, Kombeng	117.0207	1.065695	2,00	2,00	55,20	06-Nov-23
Hariyono a	Kombeng Indah, Kombeng	116.9779	1.038244	2,00	2,00	56,64	06-Nov-23
Hariyono b	Kombeng Indah, Kombeng	116.9913	1.04799	2,00	2,00	58,32	06-Nov-23
Hasan Ismail a	Kombeng Indah, Kombeng	117.0254	1.067003	2,00	2,00	55,92	06-Nov-23
Hasan Ismail b	Kombeng Indah, Kombeng	117.007	1.056157	2,00	2,00	58,32	06-Nov-23
Haslisa a	Kombeng Indah, Kombeng	117.0094	1.076062	2,00	2,00	59,28	06-Nov-23
Haslisa b	Kombeng Indah, Kombeng	117.0084	1.077863	2,00	2,00	63,12	06-Nov-23
Hekso Damiyanto	Kombeng Indah, Kombeng	116.9973	1.070749	2,00	2,00	69,84	06-Nov-23
Heribertus Patrisius Dara	Kombeng Indah, Kombeng	117.0009	1.07069	2,00	2,00	67,92	06-Nov-23
Hermanus Lidi	Kombeng Indah, Kombeng	117.0172	1.042931	2,00	2,00	58,56	06-Nov-23

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		
Imam Hamdani	Kombeng Indah, Kombeng	116.9964	1.072143	2,00	2,00	60,96	06-Nov-23
Imam Muhajir a	Kombeng Indah, Kombeng	116.9797	1.038241	2,00	2,00	63,36	06-Nov-23
Imam Muhajir b	Kombeng Indah, Kombeng	117.0192	1.071239	2,00	2,00	60,96	06-Nov-23
Imam Shaleh	Kombeng Indah, Kombeng	117.0102	1.037956	2,00	2,00	58,32	06-Nov-23
Imam Sujono	Kombeng Indah, Kombeng	117.0232	1.063705	2,00	2,00	53,52	06-Nov-23
Imron Rosiyadi	Kombeng Indah, Kombeng	117.0099	1.036258	2,00	2,00	58,32	06-Nov-23
Isar a	Kombeng Indah, Kombeng	116.9824	1.038235	2,00	2,00	55,92	06-Nov-23
Isar b	Kombeng Indah, Kombeng	116.9833	1.038239	2,00	2,00	55,92	06-Nov-23
Isar c	Kombeng Indah, Kombeng	116.9834	1.04203	2,00	2,00	59,28	06-Nov-23
Isar d	Kombeng Indah, Kombeng	116.9885	1.046147	1,00	1,00	31,56	06-Nov-23
Isar e	Kombeng Indah, Kombeng	116.9894	1.045228	1,00	1,00	34,92	06-Nov-23
Isar f	Kombeng Indah, Kombeng	116.9897	1.043698	1,00	1,00	33,96	06-Nov-23
Isar g	Kombeng Indah, Kombeng	116.985	1.045318	1,00	1,00	34,92	06-Nov-23
Isar h	Kombeng Indah, Kombeng	117.0182	1.069465	2,00	2,00	60,96	06-Nov-23
Isar i	Kombeng Indah, Kombeng	117.0157	1.059712	2,00	2,00	60,00	06-Nov-23
Isar j	Kombeng Indah, Kombeng	117.0157	1.058213	1,00	1,00	29,16	06-Nov-23
Ismail	Kombeng Indah, Kombeng	116.9879	1.040031	2,00	2,00	56,16	06-Nov-23
Iwan Refangga	Kombeng Indah, Kombeng	117.0182	1.067736	2,00	2,00	56,16	06-Nov-23
Julitanto	Kombeng Indah, Kombeng	117.0261	1.060485	2,00	2,00	55,92	06-Nov-23
Kadir a	Kombeng Indah, Kombeng	117.0108	1.059736	2,00	2,00	59,28	06-Nov-23
Kadir b	Kombeng Indah, Kombeng	116.9892	1.059119	2,00	2,00	63,12	06-Nov-23
Kadir c	Kombeng Indah, Kombeng	117.0046	1.070644	2,00	2,00	69,84	06-Nov-23
Kadir d	Kombeng Indah, Kombeng	117.0065	1.072015	2,00	2,00	33,96	06-Nov-23
Kadir e	Kombeng Indah, Kombeng	117	1.068917	2,00	2,00	69,84	06-Nov-23
Kadir f	Kombeng Indah, Kombeng	117.0251	1.062229	2,00	2,00	60,96	06-Nov-23

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		
Karmidi a	Kombeng Indah, Kombeng	116.9964	1.077948	2,00	2,00	48,00	06-Nov-23
Karmidi b	Kombeng Indah, Kombeng	117.0009	1.068913	2,00	2,00	57,60	06-Nov-23
Karmidi a	Kombeng Indah, Kombeng	117.008	1.056151	2,00	2,00	62,40	06-Nov-23
Karmidi b	Kombeng Indah, Kombeng	116.9973	1.074287	2,00	2,00	67,92	06-Nov-23
Kemis	Kombeng Indah, Kombeng	116.987	1.039588	2,00	2,00	67,44	06-Nov-23
Khoirul Ahmad Darni a	Kombeng Indah, Kombeng	116.9861	1.043814	2,00	2,00	57,36	06-Nov-23
Khoirul Ahmad Darni b	Kombeng Indah, Kombeng	116.9879	1.041928	2,00	2,00	58,80	06-Nov-23
Khoirul Anwar	Kombeng Indah, Kombeng	117.0197	1.049603	2,00	2,00	55,20	06-Nov-23
Kusairi Usman	Kombeng Indah, Kombeng	117.0037	1.072052	1,00	1,00	25,20	06-Nov-23
Lilis Sugiati	Kombeng Indah, Kombeng	117.0255	1.056642	1,00	1,00	25,20	06-Nov-23
Linda Yani Ilham SH a	Kombeng Indah, Kombeng	117.0236	1.069051	2,00	2,00	51,12	06-Nov-23
Linda Yani Ilham SH b	Kombeng Indah, Kombeng	117.0167	1.046813	2,00	2,00	51,60	06-Nov-23
Lukas Lanang	Kombeng Indah, Kombeng	116.9832	1.047411	2,00	2,00	62,64	06-Nov-23
Lukas Watu	Kombeng Indah, Kombeng	117.0037	1.070656	1,97	1,97	55,79	06-Nov-23
M Jamil	Kombeng Indah, Kombeng	116.9888	1.040013	2,00	2,00	61,20	06-Nov-23
Makdalena	Kombeng Indah, Kombeng	117.0093	1.071985	1,00	1,00	29,40	06-Nov-23
Maria FS Roja	Kombeng Indah, Kombeng	117.0202	1.047345	2,00	2,00	55,44	06-Nov-23
Maria Ulfa	Kombeng Indah, Kombeng	116.9945	1.070767	2,00	2,00	63,12	06-Nov-23
Marianus Yance	Kombeng Indah, Kombeng	117.0075	1.077853	2,00	2,00	56,64	06-Nov-23
Mariman	Kombeng Indah, Kombeng	117.0053	1.048886	1,80	1,80	54,65	06-Nov-23
Marjuni	Kombeng Indah, Kombeng	117.0155	1.048909	2,00	2,00	55,44	06-Nov-23
Markus Bai a	Kombeng Indah, Kombeng	117.0074	1.070615	2,00	2,00	55,44	06-Nov-23
Markus Bai b	Kombeng Indah, Kombeng	117.0153	1.04269	2,00	2,00	57,84	06-Nov-23
Marselinus Lalu	Kombeng Indah, Kombeng	116.9834	1.043772	2,00	2,00	60,96	06-Nov-23

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		
Martinus Sano	Kombeng Indah, Kombeng	117	1.070698	2,00	2,00	56,64	06-Nov-23
Melkior Bai	Kombeng Indah, Kombeng	117.0055	1.058014	2,00	2,00	56,40	06-Nov-23
Minarti	Kombeng Indah, Kombeng	116.9968	1.041711	2,00	2,00	70,56	06-Nov-23
Moh Mulyadi	Kombeng Indah, Kombeng	117.0159	1.047305	2,00	2,00	63,60	06-Nov-23
Mohamad Zainal Muklison a	Kombeng Indah, Kombeng	116.9991	1.077895	2,00	2,00	63,12	06-Nov-23
Mohamad Zainal Muklison b	Kombeng Indah, Kombeng	117.0046	1.072039	1,00	1,00	33,60	06-Nov-23
Mudasir a	Kombeng Indah, Kombeng	116.9916	1.043641	2,00	2,00	69,60	06-Nov-23
Mudasir b	Kombeng Indah, Kombeng	117.009	1.040396	2,00	2,00	57,60	06-Nov-23
Mugiyono Jasmun	Kombeng Indah, Kombeng	116.9982	1.070749	2,00	2,00	60,00	06-Nov-23
Muh. Rusli	Kombeng Indah, Kombeng	117.0213	1.049664	2,00	2,00	55,20	06-Nov-23
Muhaji a	Kombeng Indah, Kombeng	116.9991	1.068983	2,00	2,00	57,60	06-Nov-23
Muhaji b	Kombeng Indah, Kombeng	116.9991	1.072112	1,00	1,00	32,40	06-Nov-23
Muhammaa d Nasir Hanafie	Kombeng Indah, Kombeng	117.026	1.065171	2,00	2,00	62,40	06-Nov-23
Muhammad Koerudin	Kombeng Indah, Kombeng	117.0047	1.076088	2,00	2,00	60,00	06-Nov-23
Muhammad Nurkholis	Kombeng Indah, Kombeng	116.9964	1.074297	2,00	2,00	60,72	06-Nov-23
Muhtadi	Kombeng Indah, Kombeng	116.9968	1.043505	2,00	2,00	60,00	06-Nov-23
Muntholib a	Kombeng Indah, Kombeng	117.0067	1.042354	2,00	2,00	62,40	06-Nov-23
Muntholib b	Kombeng Indah, Kombeng	116.9973	1.076151	1,00	1,00	35,16	06-Nov-23
Mujiman	Kombeng Indah, Kombeng	116.9906	1.039967	2,00	2,00	64,08	06-Nov-23
Mulyani	Kombeng Indah, Kombeng	117.0099	1.059296	2,00	2,00	59,76	06-Nov-23
Muslimin	Kombeng Indah, Kombeng	117.0185	1.049707	2,00	2,00	60,72	06-Nov-23
Matholib	Kombeng Indah, Kombeng	117.0159	1.044617	2,00	2,00	64,08	06-Nov-23
Nanang	Kombeng Indah, Kombeng	116.9933	1.041804	2,00	2,00	62,16	06-Nov-23
Nanang a	Kombeng Indah, Kombeng	116.9825	1.042032	2,00	2,00	69,60	06-Nov-23

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Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude	Latitude	Total	Mature		
Nanang b	Kombeng Indah, Kombeng	116.9868	1.048963	1,00	1,00	28,80	06-Nov-23
Nanang c	Kombeng Indah, Kombeng	117.0191	1.069425	2,00	2,00	56,40	06-Nov-23
Nanang Warso a	Kombeng Indah, Kombeng	116.9895	1.053579	2,00	2,00	57,60	06-Nov-23
Nanang Warso b	Kombeng Indah, Kombeng	117.0191	1.067681	2,00	2,00	63,36	06-Nov-23
Napsia	Kombeng Indah, Kombeng	116.9964	1.068994	2,00	2,00	64,32	06-Nov-23
Nunung	Kombeng Indah, Kombeng	117.0098	1.050891	2,00	2,00	67,20	06-Nov-23
Nur Kojin a	Kombeng Indah, Kombeng	117.0147	1.071396	2,00	2,00	64,80	06-Nov-23
Nur Kojin b	Kombeng Indah, Kombeng	116.9824	1.040121	2,00	2,00	67,92	06-Nov-23
Nur Kojin c	Kombeng Indah, Kombeng	116.987	1.041953	2,00	2,00	55,20	06-Nov-23
Nur Janah	Kombeng Indah, Kombeng	117.0269	1.060319	2,00	2,00	61,44	06-Nov-23
Omo Sutisna a	Kombeng Indah, Kombeng	116.9816	1.042039	2,00	2,00	55,20	06-Nov-23
Omo Sutisna b	Kombeng Indah, Kombeng	117.0173	1.067744	2,00	2,00	55,44	06-Nov-23
Parno	Kombeng Indah, Kombeng	117.0101	1.039752	2,00	2,00	56,16	06-Nov-23
Parwoto	Kombeng Indah, Kombeng	116.9797	1.042049	2,00	2,00	55,44	06-Nov-23
Paulus Yabhi	Kombeng Indah, Kombeng	117.0055	1.072027	1,00	1,00	29,16	06-Nov-23
Paulus Yusefus Ratoson	Kombeng Indah, Kombeng	117.0062	1.050798	2,00	2,00	60,96	06-Nov-23
Pinah	Kombeng Indah, Kombeng	116.9849	1.054129	2,00	2,00	60,24	06-Nov-23
Prawoto	Kombeng Indah, Kombeng	117.0181	1.074019	2,00	2,00	56,16	06-Nov-23
Priyanto	Kombeng Indah, Kombeng	117.0053	1.047088	2,00	2,00	60,00	06-Nov-23
Rahayu Puspitasari	Kombeng Indah, Kombeng	117.0218	1.069271	2,00	2,00	55,92	06-Nov-23
Remigius Remi	Kombeng Indah, Kombeng	117.0028	1.072064	1,00	1,00	31,20	06-Nov-23
Riadi	Kombeng Indah, Kombeng	117.0094	1.077867	2,00	2,00	56,64	06-Nov-23
Rianah	Kombeng Indah, Kombeng	117.0035	1.056355	2,00	2,00	58,32	06-Nov-23
Riduansyah	Kombeng Indah, Kombeng	117.0035	1.056336	2,00	2,00	62,64	06-Nov-23
Rikardus Roja	Kombeng Indah, Kombeng	117.0035	1.056317	2,00	2,00	55,44	06-Nov-23

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		
Robertus Donce a	Kombeng Indah, Kombeng	117.0035	1.056298	1,00	1,00	26,28	06-Nov-23
Robertus Donce b	Kombeng Indah, Kombeng	117.0035	1.056279	2,00	2,00	60,72	06-Nov-23
Rohmat a	Kombeng Indah, Kombeng	117.0035	1.056261	2,00	2,00	62,88	06-Nov-23
Rohmat b	Kombeng Indah, Kombeng	117.0035	1.056242	2,00	2,00	56,16	06-Nov-23
Rony Marta	Kombeng Indah, Kombeng	117.0035	1.056223	2,00	2,00	55,20	06-Nov-23
Rostatik	Kombeng Indah, Kombeng	117.0035	1.056204	2,00	2,00	65,04	06-Nov-23
Ruslam	Kombeng Indah, Kombeng	117.0035	1.056186	2,00	2,00	50,40	06-Nov-23
Rusmin Nuryadi	Kombeng Indah, Kombeng	117.0036	1.056167	2,00	2,00	69,84	06-Nov-23
Saidah	Kombeng Indah, Kombeng	117.0036	1.056148	2,00	2,00	67,44	06-Nov-23
Syaefudin	Kombeng Indah, Kombeng	117.0036	1.056129	2,00	2,00	55,20	06-Nov-23
Syahdi	Kombeng Indah, Kombeng	117.0036	1.05611	2,00	2,00	57,60	06-Nov-23
Saiful Hadi a	Kombeng Indah, Kombeng	117.0036	1.056092	2,00	2,00	57,36	06-Nov-23
Saiful Hadi b	Kombeng Indah, Kombeng	117.0036	1.056073	2,00	2,00	50,40	06-Nov-23
Sai'in	Kombeng Indah, Kombeng	117.0036	1.056054	2,00	2,00	56,64	06-Nov-23
Sai'in	Kombeng Indah, Kombeng	117.0036	1.056035	2,00	2,00	58,32	06-Nov-23
Sainah	Kombeng Indah, Kombeng	117.0036	1.056016	2,00	2,00	62,16	06-Nov-23
Sardiyono	Kombeng Indah, Kombeng	117.0036	1.055998	2,00	2,00	60,24	06-Nov-23
Sarijem a	Kombeng Indah, Kombeng	117.0036	1.055979	2,00	2,00	60,72	06-Nov-23
Sarijem b	Kombeng Indah, Kombeng	117.0037	1.05596	2,00	2,00	52,80	06-Nov-23
Sarman	Kombeng Indah, Kombeng	117.0037	1.055941	2,00	2,00	52,80	06-Nov-23
Sebastianus Novensius Sintu B	Kombeng Indah, Kombeng	117.0037	1.055922	2,00	2,00	60,00	06-Nov-23
Servasius usman	Kombeng Indah, Kombeng	117.0037	1.055904	2,00	2,00	55,68	06-Nov-23
Setiadi	Kombeng Indah, Kombeng	117.0037	1.055885	2,00	2,00	53,52	06-Nov-23
Setyo Utomo	Kombeng Indah, Kombeng	117.0037	1.055866	2,00	2,00	53,76	06-Nov-23
Shokhibatul Aslamiyah	Kombeng Indah, Kombeng	117.0037	1.055847	2,00	2,00	60,48	06-Nov-23

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		
Sidik Bayu Nugroho	Kombeng Indah, Kombeng	117.0037	1.055829	2,00	2,00	63,12	06-Nov-23
Siswanto	Kombeng Indah, Kombeng	117.0037	1.05581	2,00	2,00	62,16	06-Nov-23
Siti Hidayatin	Kombeng Indah, Kombeng	117.0037	1.055791	2,00	2,00	61,68	06-Nov-23
Siti Malikhah	Kombeng Indah, Kombeng	117.0038	1.055772	1,00	1,00	30,72	06-Nov-23
Slamet Tunut	Kombeng Indah, Kombeng	117.0038	1.055753	2,00	2,00	62,40	06-Nov-23
Soleh	Kombeng Indah, Kombeng	117.0038	1.055735	2,00	2,00	58,32	06-Nov-23
Sri Wartinah	Kombeng Indah, Kombeng	117.0038	1.055716	1,00	1,00	33,60	06-Nov-23
Stanilaus Naeny	Kombeng Indah, Kombeng	117.0038	1.055697	2,00	2,00	56,64	06-Nov-23
Stefanus Nong	Kombeng Indah, Kombeng	117.0038	1.055678	2,00	2,00	60,96	06-Nov-23
Suat Komarrudin	Kombeng Indah, Kombeng	117.0038	1.055659	2,00	2,00	53,04	06-Nov-23
Sudarmadi	Kombeng Indah, Kombeng	117.0038	1.055641	2,00	2,00	72,00	06-Nov-23
Sudarsono	Kombeng Indah, Kombeng	117.0038	1.055622	2,00	2,00	53,52	06-Nov-23
Sugeng Indarto	Kombeng Indah, Kombeng	117.0038	1.055603	2,00	2,00	54,00	06-Nov-23
Sugiarto	Kombeng Indah, Kombeng	117.0038	1.055584	2,00	2,00	57,84	06-Nov-23
Sugimin a	Kombeng Indah, Kombeng	117.0039	1.055565	2,00	2,00	57,84	06-Nov-23
Sugimin b	Kombeng Indah, Kombeng	117.0039	1.055547	2,00	2,00	53,04	06-Nov-23
Suhendar	Kombeng Indah, Kombeng	117.0039	1.055528	2,00	2,00	54,00	06-Nov-23
Sujadi Widodo a	Kombeng Indah, Kombeng	117.0039	1.055509	2,00	2,00	54,96	06-Nov-23
Sujadi Widodo b	Kombeng Indah, Kombeng	117.0039	1.05549	2,00	2,00	55,44	06-Nov-23
Sujadi Widodo c	Kombeng Indah, Kombeng	117.0039	1.055471	2,00	2,00	58,80	06-Nov-23
Sukari a	Kombeng Indah, Kombeng	117.0039	1.055453	2,00	2,00	60,24	06-Nov-23
Sukari b	Kombeng Indah, Kombeng	117.0039	1.055434	2,00	2,00	65,04	06-Nov-23
Sukari c	Kombeng Indah, Kombeng	117.0039	1.055415	2,00	2,00	55,44	06-Nov-23
Sukarman	Kombeng Indah, Kombeng	117.0039	1.055396	2,00	2,00	56,16	06-Nov-23
Sukarsih	Kombeng Indah, Kombeng	117.0039	1.055378	1,00	1,00	30,36	06-Nov-23

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		
Sukri Sajadi	Kombeng Indah, Kombeng	117.004	1.055359	2,00	2,00	61,44	06-Nov-23
Sukrisno	Kombeng Indah, Kombeng	117.004	1.05534	2,00	2,00	56,40	06-Nov-23
Sularno	Kombeng Indah, Kombeng	117.004	1.055321	2,00	2,00	63,36	06-Nov-23
Suleman	Kombeng Indah, Kombeng	117.004	1.055302	2,00	2,00	58,80	06-Nov-23
Sulistiyono	Kombeng Indah, Kombeng	117.004	1.055284	2,00	2,00	51,12	06-Nov-23
Sumarjan a	Kombeng Indah, Kombeng	117.004	1.055265	2,00	2,00	62,40	06-Nov-23
Sumarjan b	Kombeng Indah, Kombeng	117.004	1.055246	2,00	2,00	60,00	06-Nov-23
Sumarjan c	Kombeng Indah, Kombeng	117.004	1.055227	2,00	2,00	61,92	06-Nov-23
Sumarto	Kombeng Indah, Kombeng	117.004	1.055208	2,00	2,00	57,60	06-Nov-23
Sumitro	Kombeng Indah, Kombeng	117.004	1.05519	2,00	2,00	56,40	06-Nov-23
Sunardi	Kombeng Indah, Kombeng	117.0041	1.055171	2,00	2,00	57,60	06-Nov-23
Suparno	Kombeng Indah, Kombeng	117.0041	1.055152	2,00	2,00	63,36	06-Nov-23
Supiati a	Kombeng Indah, Kombeng	117.0041	1.055133	1,00	1,00	32,16	06-Nov-23
Supiati b	Kombeng Indah, Kombeng	117.0041	1.055114	1,00	1,00	33,60	06-Nov-23
Supiati c	Kombeng Indah, Kombeng	117.0041	1.055096	2,00	2,00	64,80	06-Nov-23
Supiati d	Kombeng Indah, Kombeng	117.0041	1.055077	2,00	2,00	67,92	06-Nov-23
Supono a	Kombeng Indah, Kombeng	117.0041	1.055058	2,00	2,00	57,60	06-Nov-23
Supono b	Kombeng Indah, Kombeng	117.0041	1.055039	2,00	2,00	56,40	06-Nov-23
Supriyadi	Kombeng Indah, Kombeng	117.0041	1.055021	1,97	1,97	56,74	06-Nov-23
Suratemi	Kombeng Indah, Kombeng	117.0041	1.055002	2,00	2,00	63,36	06-Nov-23
Suratmo	Kombeng Indah, Kombeng	117.0041	1.054983	2,00	2,00	64,32	06-Nov-23
Suroto	Kombeng Indah, Kombeng	117.0042	1.054964	2,00	2,00	67,20	06-Nov-23
Suryono	Kombeng Indah, Kombeng	117.0042	1.054945	2,00	2,00	57,60	06-Nov-23
Sutikno a	Kombeng Indah, Kombeng	117.0042	1.054927	2,00	2,00	67,92	06-Nov-23
Sutikno b	Kombeng Indah, Kombeng	117.0042	1.054908	2,00	2,00	55,44	06-Nov-23

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		
Sutikno a	Kombeng Indah, Kombeng	117.0042	1.054889	1,00	1,00	30,00	06-Nov-23
Sutikno b	Kombeng Indah, Kombeng	117.0042	1.05487	1,00	1,00	29,16	06-Nov-23
Suwadi	Kombeng Indah, Kombeng	117.0042	1.054851	1,00	1,00	30,36	06-Nov-23
Suwarto a	Kombeng Indah, Kombeng	117.0042	1.054833	2,00	2,00	60,00	06-Nov-23
Suwarto b	Kombeng Indah, Kombeng	117.0042	1.054814	2,00	2,00	60,00	06-Nov-23
Suyono	Kombeng Indah, Kombeng	117.0042	1.054795	2,00	2,00	55,20	06-Nov-23
Syaikun Nuri	Kombeng Indah, Kombeng	117.0043	1.054776	2,00	2,00	62,40	06-Nov-23
Syamsudin	Kombeng Indah, Kombeng	117.0043	1.054757	2,00	2,00	70,32	06-Nov-23
Tadius Ismail	Kombeng Indah, Kombeng	117.0043	1.054739	2,00	2,00	51,12	06-Nov-23
Tirsun	Kombeng Indah, Kombeng	117.0043	1.05472	2,00	2,00	64,08	06-Nov-23
Toes Hikmawan	Kombeng Indah, Kombeng	117.0043	1.054701	2,00	2,00	52,32	06-Nov-23
Tri Basuki	Kombeng Indah, Kombeng	117.0043	1.054682	2,00	2,00	59,76	06-Nov-23
Tusmiati	Kombeng Indah, Kombeng	117.0043	1.054664	2,00	2,00	67,44	06-Nov-23
Ujang Supiandi	Kombeng Indah, Kombeng	117.0043	1.054645	2,00	2,00	55,68	06-Nov-23
Ukar Sukarsyah	Kombeng Indah, Kombeng	117.0043	1.054626	1,00	1,00	32,04	06-Nov-23
Ulustiana	Kombeng Indah, Kombeng	117.0043	1.054607	2,00	2,00	53,52	06-Nov-23
Urbanus Sadi	Kombeng Indah, Kombeng	117.0043	1.054588	2,00	2,00	62,16	06-Nov-23
Wagiono	Kombeng Indah, Kombeng	117.0044	1.05457	1,00	1,00	33,36	06-Nov-23
Warbi	Kombeng Indah, Kombeng	117.0044	1.054551	2,00	2,00	53,04	06-Nov-23
Wargiono	Kombeng Indah, Kombeng	117.0044	1.054532	2,00	2,00	54,96	06-Nov-23
Wiji Eko Purnomo a	Kombeng Indah, Kombeng	117.0044	1.054513	2,00	2,00	53,76	06-Nov-23
Wiji Eko Purnomo b	Kombeng Indah, Kombeng	117.0044	1.054494	2,00	2,00	69,60	06-Nov-23
Wijionarko Budi Prasetyo	Kombeng Indah, Kombeng	117.0044	1.054476	2,00	2,00	57,60	06-Nov-23
Winarti	Kombeng Indah, Kombeng	117.0044	1.054457	2,00	2,00	56,40	06-Nov-23
Yamini	Kombeng Indah, Kombeng	117.0044	1.054438	2,00	2,00	57,60	06-Nov-23

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		
Yohanes Bambang Sasmoko a	Kombeng Indah, Kombeng	117.0044	1.054419	2,00	2,00	63,36	06-Nov-23
Yohanes Bambang Sasmoko b	Kombeng Indah, Kombeng	117.0044	1.0544	2,00	2,00	64,32	06-Nov-23
Yohanes Bambang Sasmoko c	Kombeng Indah, Kombeng	117.0044	1.054382	2,00	2,00	67,20	06-Nov-23
Yohanes Bambang Sasmoko d	Kombeng Indah, Kombeng	117.0045	1.054363	2,00	2,00	64,80	06-Nov-23
Yohanes Once	Kombeng Indah, Kombeng	117.0045	1.054344	2,00	2,00	67,92	06-Nov-23
Yono	Kombeng Indah, Kombeng	117.0045	1.054325	2,00	2,00	70,56	06-Nov-23
Yoskar Tarung	Kombeng Indah, Kombeng	117.0045	1.054307	2,00	2,00	55,44	06-Nov-23
Yudi	Kombeng Indah, Kombeng	117.0045	1.054288	2,00	2,00	36,00	06-Nov-23
Yudianto	Kombeng Indah, Kombeng	117.0045	1.054269	2,00	2,00	56,16	06-Nov-23
Yulianus Yoseph a	Kombeng Indah, Kombeng	117.0045	1.05425	2,00	2,00	61,44	06-Nov-23
Yulianus Yoseph b	Kombeng Indah, Kombeng	117.0045	1.054231	2,00	2,00	69,84	06-Nov-23
Yulianus Yoseph c	Kombeng Indah, Kombeng	117.0045	1.054213	2,00	2,00	60,24	06-Nov-23
Yuvensia	Kombeng Indah, Kombeng	117.0045	1.054194	2,00	2,00	70,32	06-Nov-23
Bowo Sulistyo a	Kombeng Indah, Kombeng	117.0046	1.054175	2,00	2,00	63,36	06-Nov-23
Bowo Sulistyo b	Kombeng Indah, Kombeng	117.0046	1.054156	2,00	2,00	60,00	06-Nov-23
Total				525,41	525,41	15.777,63	

Refer Annex 1 for Location of the ISH Group

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR TIME BOUND PLAN, ENVIROMENTAL, OHS	Sandra Purba	Bachelor of Forestry with more than 7 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. Attended the RSPO ISH Training on 23 August 2023 organized by the RSPO Secretariat. Native in Bahasa and fluent in English.
AUDITOR SUPPLY CHAIN, SOCIAL	Yudhi Yanuarto Tallutondok	Bachelor of Fisheries with over 5 years of work experience in the palm oil industry. Involved in RSPO certification since 2017. Skilled in environmental management and best management practices. Qualified as an ISPO Lead Auditor, RSPO P&C Auditor, and RSPO ISH Auditor. Completed and passed training for ISPO Auditor, RSPO P&C Lead Auditor, RSPO SCCS Lead Auditor, RSPO ISH Auditor, ISO 45001, ISO 14001, ISO 9001, ISO 19011, BMP, and SA 8000 Auditor. Attended the RSPO ISH Training on 16 March 2022 organized by the RSPO Secretariat. Fluent in both Indonesian and English.
AUDITOR LEGAL, LABOUR, BEST MANAGEMENT PRACTICES	Wiwik Widiati	Doctor of Environmental Science with over 7 years of work experience in oil palm plantations in Indonesia. Involved in RSPO certification since 2014. Skilled in environmental, social, best management practices, occupational health and safety (OHS), and supply chain management. Qualified as an RSPO P&C Auditor, RSPO SCCS Auditor, ISPO Auditor, and ISCC Auditor. Completed and passed training in ISO 9000:2015 Lead Auditor Course, Indonesia Sustainable Palm Oil (ISPO) Lead Auditor Course, ISO 14001:2004 Lead Auditor Course, RSPO Lead Auditor P&C Course, RSPO Lead Auditor SCC Course, Refreshment Indonesia Sustainable Palm Oil (ISPO) Lead Auditor Course, Environmental Impact Assessment, and ISCC Auditor Course. Attended the RSPO ISH Training on 16 March 2022 organized by the RSPO Secretariat. Fluent in both 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, Assistant 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 : _____

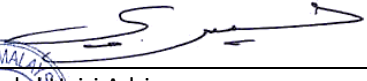
E-Mail : _____

Phone Number : _____

Summary of Issue : _____

We thank you for the participation and feedback.

Yours Sincerely,



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

ANNEX 1

Map Location of Koperasi Serba Usaha Kombeng Harapan

