

Date: 1 August 2022

Public Notification: RSPO Initial Certification MS B Audit of Perkumpulan Sawit Jaya Lestari Saseba (RSPO Membership: 1-0373-22-000-00)

Dear Stakeholders,

This is to inform that Perkumpulan Sawit Jaya Lestari Saseba with RSPO membership number (1-0373-22-000-00) had appointed BSI Services Malaysia Shd Bhd ("BSI Malaysia") to conduct the Initial Certification (Eligibility, MSA, MSB) Audit located at Sumatera Utara Province. The audit will be conducted from 12-16 September 2022 against the requirements of RSPO Independent Smallholder Standard 2019. The supply chain model is Identity Preserved.

RSPO PO ID number of the Perkumpulan Sawit Jaya Lestari Saseba is: RSPO_PO1000014453

Organization background: Perkumpulan Sawit Jaya Lestari Saseba (SJLS) located in Jalan Danau Siais, Tindoan Laut village, Angkola Sangkunur district, Tapanuli Selatan regency, Sumatera Utara Province, Indonesia. The organization Perkumpulan Sawit Jaya Lestari Saseba was established 30 August 2019. The organization comprise of 194 smallholder managing oil palm plantation of 208 land parcel with total area of 293.62 Ha. The smallholder member of Perkumpulan Sawit Jaya Lestari Saseba gets access to training and mentoring from Yayasan Konservasi Cakrawala Indonesia (YKCI). The member of the organization committed to support the production of sustainable palm oil production.

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

Perkumpulan Sawit Jaya Lestari Saseba		
Independent Smallholder Group Name		Perkumpulan Sawit Jaya Lestari Saseba
Number of group member		194 smallholder members with 208 land parcels
Address / Location		Jalan Danau Siais, Tindoan Laut village, Angkola Sangkunur district, Tapanuli Selatan regency, Sumatera Utara Province, Indonesia
GPS Reference (in degree. minute & second)	Latitude	1° 23' 10.924" N
	Longitude	99° 1' 26.864" E
Forecast Annual Output (MT)	CPO	921.08 MT
	PK	230.25 MT
	FFB	4,605.04 MT

2. The Smallholders Member details are as follows:

No	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
1	Tarmizi	Malombu	1° 16' 29.997" N	99° 4' 18.592" E	2.00	2.00	36.26	NL	01/04/2022
2	Suprianto	Malombu	1° 17' 24.011" N	99° 2' 57.291" E	1.50	1.50	25.89	NL	01/04/2022
3	Mey Effendi Pane	Malombu	1° 16' 43.009" N	99° 4' 11.610" E	1.00	1.00	19.88	NL	01/04/2022



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No	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
4	Khoirul Bahri Dongoran	Malombu	1° 16' 46.447" N	99° 3' 12.306" E	1.00	1.00	12.94	NL	01/04/2022
5	Paringotan	Malombu	1° 17' 50.597" N	99° 3' 57.729" E	2.50	2.50	46.81	NL	01/04/2022
6	Hotmartua Siregar	Malombu	1° 17' 30.921" N	99° 3' 0.387" E	1.00	1.00	19.13	NL	01/04/2022
7	Zulkarnaen Harahap	Malombu	1° 16' 50.671" N	99° 3' 36.688" E	2.00	2.00	34.55	NL	01/04/2022
8	Ismail Rambe	Malombu	1° 17' 2.143" N	99° 3' 1.705" E	1.00	1.00	15.54	NL	01/04/2022
9	Maulub Harahap	Malombu	1° 17' 15.210" N	99° 4' 9.604" E	2.00	2.00	36.15	NL	01/04/2022
10	Pardomuan Nasution	Malombu	1° 17' 16.520" N	99° 4' 3.085" E	2.30	2.30	36.85	NL	01/04/2022
11	Haryanto	Malombu	1° 16' 13.036" N	99° 4' 35.400" E	0.91	0.91	13.65	NL	01/04/2022
12	Muhammad Alpian Saleh Harahap	Malombu	1° 16' 51.034" N	99° 3' 9.166" E	0.80	0.80	12.80	NL	01/04/2022
13	Siddik Manurung	Malombu	1° 16' 53.662" N	99° 3' 56.033" E	0.84	0.84	11.76	NL	01/04/2022
14	Gopal Lubis	Malombu	1° 16' 57.828" N	99° 3' 6.060" E	1.80	1.80	30.60	NL	01/04/2022
15	Khoirin Harahap	Malombu	1° 16' 53.206" N	99° 3' 0.052" E	0.50	0.50	9.94	NL	01/04/2022
16	Sujarwo	Malombu	1° 16' 58.011" N	99° 3' 3.359" E	0.75	0.75	13.70	NL	01/04/2022
17	Mangaraja Muda Harahap	Malombu	1° 16' 51.868" N	99° 3' 5.456" E	0.80	0.80	16.24	NL	01/04/2022
18	Ahmad Nasir Lubis	Malombu	1° 17' 11.654" N	99° 4' 13.165" E	1.10	1.10	16.95	NL	01/04/2022
19	Namsir Siregar	Malombu	1° 16' 58.845" N	99° 3' 13.072" E	1.00	1.00	17.78	NL	01/04/2022
20	Rizal Nasution	Malombu	1° 17' 8.678" N	99° 3' 13.258" E	0.90	0.90	12.66	NL	01/04/2022
21	Mhd Efendi Nasution	Malombu	1° 16' 54.037" N	99° 2' 57.936" E	1.00	1.00	13.72	NL	01/04/2022
22	Djatoropan Siregar	Malombu	1° 16' 59.355" N	99° 2' 54.548" E	0.96	0.96	15.46	NL	01/04/2022
23	Chandra Marito Siregar	Malombu	1° 17' 6.280" N	99° 2' 46.125" E	2.50	2.50	23.64	NL	01/04/2022
24	Riduan Harahap	Malombu	1° 17' 2.009" N	99° 3' 14.157" E	0.80	0.80	11.49	NL	01/04/2022
25	Muslim Lubis	Malombu	1° 16' 55.546" N	99° 3' 24.154" E	1.00	1.00	16.12	NL	01/04/2022
26	Mulia Dame Siregar	Malombu	1° 17' 4.395" N	99° 3' 4.533" E	1.00	1.00	17.30	NL	01/04/2022
27	Syahrul Nasution	Malombu	1° 16' 53.748" N	99° 3' 30.263" E	2.50	2.50	43.35	NL	01/04/2022
28	Azhar Siregar	Malombu	1° 16' 55.092" N	99° 2' 55.060" E	1.00	1.00	13.74	NL	01/04/2022
29	Pangihutan Tambunan	Malombu	1° 16' 55.851" N	99° 3' 1.327" E	0.93	0.93	18.22	NL	01/04/2022
30	Muhammad Rosul	Malombu	1° 17' 5.319" N	99° 2' 57.539" E	1.00	1.00	16.88	NL	01/04/2022
31	Riski Hasibuan	Malombu	1° 17' 2.611" N	99° 3' 8.619" E	1.00	1.00	13.26	NL	01/04/2022
32	Irwan Saleh Ritonga	Malombu	1° 16' 48.790" N	99° 3' 14.005" E	0.76	0.76	12.47	NL	01/04/2022
33	Hasanuddin Harahap	Malombu	1° 17' 11.444" N	99° 2' 59.491" E	1.00	1.00	15.69	NL	01/04/2022
34	Ridwan Siagian	Malombu	1° 17' 0.710" N	99° 3' 4.187" E	0.63	0.63	8.35	NL	01/04/2022
35	Sugianto	Malombu	1° 17' 7.587" N	99° 2' 59.295" E	0.50	0.50	9.69	NL	01/04/2022
36	Abdur Rahman Harahap	Malombu	1° 17' 6.402" N	99° 3' 11.223" E	1.00	1.00	19.25	NL	01/04/2022
37	Sabar Simanjuntak	Malombu	1° 16' 32.329" N	99° 4' 10.053" E	2.00	2.00	36.95	NL	01/04/2022
38	Heriadi Simanjuntak	Malombu	1° 17' 29.049" N	99° 4' 9.757" E	2.00	2.00	34.50	NL	01/04/2022
39	Bambang Sutejo	Malombu	1° 17' 19.673" N	99° 4' 14.181" E	2.00	2.00	35.80	NL	01/04/2022

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			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
40	Darsito Simanjuntak	Malombu	1° 16' 45.281" N	99° 4' 6.022" E	2.00	2.00	35.40	NL	01/04/2022
41	Dedy Santoni Dongoran	Malombu	1° 17' 3.609" N	99° 4' 1.932" E	2.00	2.00	28.51	NL	01/04/2022
42	Ilham Batubara	Malombu	1° 16' 45.915" N	99° 3' 55.946" E	2.00	2.00	26.95	NL	01/04/2022
43	Ali Amsah Siregar	Malombu	1° 17' 0.746" N	99° 4' 0.538" E	1.00	1.00	13.00	NL	01/04/2022
44	Hermansyah Harahap	Malombu	1° 16' 58.767" N	99° 3' 9.283" E	1.00	1.00	14.64	NL	01/04/2022
45	Pajar Parna Simarmata	Malombu	1° 17' 5.256" N	99° 2' 41.812" E	4.00	4.00	71.20	NL	01/04/2022
46	Abd Abidin	Malombu	1° 17' 2.042" N	99° 4' 15.027" E	2.00	2.00	20.20	NL	01/04/2022
47	Syamsuddin Siregar	Malombu	1° 17' 2.203" N	99° 4' 10.267" E	2.00	2.00	22.54	NL	01/04/2022
48	Kuniman	Malombu	1° 16' 46.134" N	99° 3' 40.351" E	1.00	1.00	17.16	NL	01/04/2022
49	Metro Silitonga	Malombu	1° 17' 13.811" N	99° 4' 11.694" E	1.00	1.00	15.75	NL	01/04/2022
50	Diswar Simanjuntak	Malombu	1° 16' 48.394" N	99° 4' 3.555" E	1.05	1.05	13.64	NL	01/04/2022
51	Maratua Lubis	Malombu	1° 17' 18.682" N	99° 4' 9.373" E	2.00	2.00	32.95	NL	01/04/2022
52	Irfan Efendi	Malombu	1° 16' 39.821" N	99° 3' 39.493" E	2.65	2.65	45.05	NL	01/04/2022
53	Darman Harahap	Malombu	1° 16' 47.795" N	99° 3' 19.156" E	1.54	1.54	25.41	NL	01/04/2022
54	Hamdan Silitonga	Malombu	1° 16' 57.181" N	99° 3' 15.643" E	0.67	0.67	10.72	NL	01/04/2022
55	Rustam Efendi Lubis	Malombu	1° 17' 34.849" N	99° 4' 12.900" E	0.91	0.91	13.65	NL	01/04/2022
56	Swarno	Malombu	1° 17' 19.208" N	99° 2' 51.587" E	3.30	3.30	61.05	NL	01/04/2022
57	Jamali Lubis	Malombu	1° 16' 43.739" N	99° 3' 25.784" E	0.80	0.80	9.10	NL	01/04/2022
58	Darman Nasution	Malombu	1° 17' 8.653" N	99° 3' 8.844" E	2.00	2.00	27.02	NL	01/04/2022
59	Ilham Ilahi Syahgaol	Malombu	1° 16' 37.634" N	99° 4' 6.702" E	1.00	1.00	11.98	NL	01/04/2022
60	Nur Habibah Harahap	Malombu	1° 16' 54.374" N	99° 3' 53.245" E	1.00	1.00	15.50	NL	01/04/2022
61	Rasoki Simanjuntak	Malombu	1° 16' 57.113" N	99° 3' 21.008" E	0.90	0.90	14.04	NL	01/04/2022
62	Bonar Simanjuntak	Malombu	1° 16' 54.824" N	99° 2' 47.206" E	1.00	1.00	14.77	NL	01/04/2022
63	Mara Umin Harahap	Malombu	1° 16' 40.591" N	99° 3' 13.802" E	2.00	2.00	26.28	NL	01/04/2022
64	Muslimin Siregar	Aek Pardomuan	1° 24' 10.343" N	99° 1' 42.566" E	1.00	1.00	16.61	NL	01/04/2022
65	Toga	Aek Pardomuan	1° 24' 2.808" N	99° 1' 33.068" E	1.00	1.00	17.09	NL	01/04/2022
66	Sanusi Siregar Ama PD	Aek Pardomuan	1° 24' 5.612" N	99° 1' 18.363" E	1.00	1.00	17.75	NL	01/04/2022
67	Ali Mukmin Siregar	Aek Pardomuan	1° 24' 21.519" N	99° 2' 3.774" E	2.00	2.00	35.46	NL	01/04/2022
68	Mangantar Ritonga	Aek Pardomuan	1° 23' 47.970" N	99° 1' 2.244" E	3.50	3.50	75.96	NL	01/04/2022
69	Ahmad Yuha Nainggolan	Aek Pardomuan	1° 24' 8.378" N	99° 2' 29.014" E	2.50	2.50	33.43	NL	01/04/2022
70	Tota Simanungkalit	Tindoan Laut	1° 23' 0.862" N	99° 1' 16.355" E	1.00	1.00	11.30	NL	01/04/2022
71	Alboin Simanjuntak	Tindoan Laut	1° 23' 22.604" N	99° 1' 4.375" E	2.00	2.00	31.20	NL	01/04/2022
72	Uba Siregar	Tindoan Laut	1° 23' 37.233" N	99° 1' 0.038" E	0.50	0.50	7.10	NL	01/04/2022
73	Bopman Harianja	Tindoan Laut	1° 23' 38.457" N	99° 0' 53.492" E	1.00	1.00	18.65	NL	01/04/2022
74	Rosita Simanjuntak	Tindoan Laut	1° 23' 0.339" N	99° 1' 19.343" E	1.00	1.00	10.65	NL	01/04/2022
75	Bilson Pasaribu	Tindoan Laut	1° 23' 19.471" N	99° 1' 1.886" E	1.50	1.50	20.98	NL	01/04/2022

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			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
76	Lagut Napitupulu	Tindoan Laut	1° 22' 49.698" N	99° 1' 16.465" E	0.75	0.75	14.36	NL	01/04/2022
77	Buha Parulian Manik	Tindoan Laut	1° 22' 59.624" N	99° 1' 12.493" E	1.50	1.50	21.55	NL	01/04/2022
78	Charles Parundingan	Tindoan Laut	1° 23' 2.259" N	99° 1' 24.063" E	1.00	1.00	18.60	NL	01/04/2022
79	Bincar Silitonga	Tindoan Laut	1° 23' 27.939" N	99° 0' 25.331" E	1.00	1.00	15.80	NL	01/04/2022
80	Janro Siregar	Tindoan Laut	1° 23' 27.646" N	99° 0' 31.137" E	2.00	2.00	31.75	NL	01/04/2022
81	Asbulla Tambunan	Tindoan Laut	1° 22' 44.604" N	99° 1' 24.384" E	0.85	0.85	8.35	NL	01/04/2022
82	Kristian Tambunan	Tindoan Laut	1° 23' 7.435" N	99° 1' 1.694" E	1.50	1.50	21.18	NL	01/04/2022
83	Mika Paruntungan Simatupang 1	Tindoan Laut	1° 23' 4.770" N	99° 0' 7.848" E	1.00	1.00	17.82	NL	01/04/2022
84	Mika Paruntungan Simatupang 2	Tindoan Laut	1° 23' 4.260" N	99° 0' 9.758" E	1.00	1.00	17.82	NL	01/04/2022
85	Amri Boas	Tindoan Laut	1° 23' 20.291" N	99° 0' 39.593" E	1.00	1.00	14.07	NL	01/04/2022
86	Panataran Dongoran	Tindoan Laut	1° 22' 55.400" N	99° 1' 5.846" E	0.50	0.50	4.55	NL	01/04/2022
87	Berlin	Aek Pardomuan	1° 24' 20.534" N	99° 1' 59.335" E	1.20	1.20	15.22	NL	01/04/2022
88	Samsul Harahap	Simataniari	1° 23' 22.008" N	99° 0' 43.632" E	3.00	3.00	61.51	NL	01/04/2022
89	Haji Sihombing	Simataniari	1° 23' 34.156" N	99° 1' 5.645" E	1.00	1.00	14.99	NL	01/04/2022
90	Mukmin Sarumpaet	Sangkunur	1° 22' 42.670" N	99° 0' 45.420" E	2.50	2.50	30.80	NL	01/04/2022
91	Hatorangan	Simataniari	1° 23' 7.187" N	99° 0' 40.415" E	5.00	5.00	55.21	NL	01/04/2022
92	Anwar James Harahap	Simataniari	1° 22' 53.880" N	99° 1' 19.659" E	0.56	0.56	6.77	NL	01/04/2022
93	Andi Halomoan Rambe	Simataniari	1° 23' 30.489" N	99° 0' 52.900" E	1.50	1.50	16.94	NL	01/04/2022
94	Maida Rambe	Simataniari	1° 23' 35.727" N	99° 1' 7.235" E	1.00	1.00	14.46	NL	01/04/2022
95	Alpon Siregar	Sangkunur	1° 23' 0.579" N	99° 0' 41.942" E	1.35	1.35	15.56	NL	01/04/2022
96	Nagoro Harahap	Simataniari	1° 23' 10.858" N	99° 1' 3.778" E	0.50	0.50	6.02	NL	01/04/2022
97	Agus Wibowo Lubis	Sihuik Huik	1° 17' 30.744" N	99° 12' 6.410" E	1.00	1.00	14.80	NL	01/04/2022
98	Bata Siregar 1	Sihuik Huik	1° 17' 22.835" N	99° 11' 48.664" E	2.00	2.00	23.54	NL	01/04/2022
99	Bata Siregar 2	Sihuik Huik	1° 17' 19.327" N	99° 11' 45.170" E	2.10	2.10	24.48	NL	01/04/2022
100	Sahrudin Harahap	Gunung Baringin	1° 17' 13.482" N	99° 11' 33.332" E	2.00	2.00	30.39	NL	01/04/2022
101	Dayarbi Saputra Pulungan	Sihuik Huik	1° 17' 52.551" N	99° 12' 6.171" E	1.50	1.50	17.07	NL	01/04/2022
102	Sulaiman Harahap	Sihuik Huik	1° 18' 3.216" N	99° 12' 25.904" E	0.50	0.50	10.34	NL	01/04/2022
103	Abdi Negara Pasaribu	Sihuik Huik	1° 18' 7.488" N	99° 12' 19.280" E	1.04	1.04	16.50	NL	01/04/2022
104	Marwan Harahap	Sihuik Huik	1° 17' 28.089" N	99° 11' 51.228" E	1.00	1.00	16.72	NL	01/04/2022
105	Bangun Rambe	Sihuik Huik	1° 17' 41.108" N	99° 12' 21.827" E	3.00	3.00	64.69	NL	01/04/2022
106	Ramadhan Syah Nasution	Sihuik Huik	1° 18' 4.883" N	99° 12' 44.939" E	2.50	2.50	47.50	NL	01/04/2022
107	Muhammad Tahir	Sihuik Huik	1° 18' 12.754" N	99° 12' 29.586" E	1.50	1.50	28.54	NL	01/04/2022
108	Kombang	Sihuik Huik	1° 17' 47.515" N	99° 11' 57.492" E	2.50	2.50	32.03	NL	01/04/2022
109	Murlan Ependi Nasution	Sihuik Huik	1° 18' 12.236" N	99° 12' 38.266" E	1.85	1.85	20.27	NL	01/04/2022
110	Siti Kholija Pasaribu	Sihuik Huik	1° 18' 1.286" N	99° 12' 44.464" E	1.00	1.00	17.15	NL	01/04/2022
111	Sapar Rambe	Sihuik Huik	1° 17' 42.906" N	99° 11' 49.681" E	1.00	1.00	16.43	NL	01/04/2022

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			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
112	Juliani Rambe	Pardomuan	1° 17' 31.574" N	99° 11' 39.139" E	2.50	2.50	35.27	NL	01/04/2022
113	Pendi Koto	Sihuik Kuik	1° 17' 27.669" N	99° 11' 34.475" E	2.00	2.00	31.30	NL	01/04/2022
114	Nisar Hasan	Sihuik Huik	1° 18' 6.498" N	99° 12' 39.734" E	0.55	0.55	7.70	NL	01/04/2022
115	Mastiara Siregar	Sihuik Huik	1° 18' 9.078" N	99° 12' 31.766" E	2.00	2.00	33.80	NL	01/04/2022
116	Wahyu Rambe	Sihuik Huik	1° 17' 19.188" N	99° 11' 36.942" E	1.00	1.00	15.65	NL	01/04/2022
117	Badul Aziz Nasution	Sihuik Huik	1° 17' 19.698" N	99° 11' 39.863" E	1.30	1.30	20.80	NL	01/04/2022
118	Sayuddin Siregar	Sihuik Huik	1° 17' 33.421" N	99° 11' 44.991" E	2.00	2.00	31.70	NL	01/04/2022
119	Rahmat Mulia Rambe	Sihuik Huik	1° 17' 40.099" N	99° 12' 9.616" E	3.00	3.00	48.60	NL	01/04/2022
120	Muhammad Zein Harahap	Sihuik Huik	1° 18' 1.661" N	99° 12' 21.854" E	1.00	1.00	15.80	NL	01/04/2022
121	Ali Amran Batubara	Sihuik Huik	1° 17' 23.077" N	99° 11' 43.273" E	1.30	1.30	20.28	NL	01/04/2022
122	Mahmud	Pardomuan	1° 13' 4.880" N	99° 7' 1.801" E	1.00	1.00	14.85	NL	01/04/2022
123	Alam S. Marbun	Pardomuan	1° 12' 50.956" N	99° 6' 15.826" E	3.00	3.00	51.50	NL	01/04/2022
124	Ruslan	Pardomuan	1° 13' 5.688" N	99° 7' 4.290" E	0.80	0.80	12.72	NL	01/04/2022
125	Ali Toad Pasaribu	Aek Natas	1° 20' 30.153" N	99° 12' 23.602" E	1.00	1.00	16.45	NL	01/04/2022
126	Samsudin Lubis	Aek Natas	1° 20' 41.644" N	99° 12' 26.733" E	2.00	2.00	32.65	NL	01/04/2022
127	Suwardi	Hapesong Baru	1° 26' 19.264" N	99° 1' 59.320" E	1.99	1.99	33.83	NL	01/04/2022
128	Kasim 1	Hapesong Baru	1° 26' 6.454" N	99° 2' 20.416" E	1.08	1.08	17.28	NL	01/04/2022
129	Kasim 2	Hapesong Baru	1° 26' 7.981" N	99° 2' 17.568" E	1.03	1.03	15.45	NL	01/04/2022
130	Jermanto	Hapesong Baru	1° 25' 43.395" N	99° 2' 26.547" E	1.72	1.72	26.66	NL	01/04/2022
131	Hasnah Jelita	Hapesong Baru	1° 26' 22.081" N	99° 2' 37.585" E	1.50	1.50	23.70	NL	01/04/2022
132	Pardikin 1	Hapesong Baru	1° 26' 14.123" N	99° 1' 24.546" E	1.10	1.10	17.37	NL	01/04/2022
133	Pardikin 2	Hapesong Baru	1° 26' 23.842" N	99° 1' 51.337" E	1.31	1.31	14.80	NL	01/04/2022
134	Darwis	Hapesong Baru	1° 26' 32.922" N	99° 1' 34.850" E	1.20	1.20	14.99	NL	01/04/2022
135	Mukmin Siregar	Hapesong Baru	1° 25' 26.767" N	99° 2' 11.657" E	0.87	0.87	14.48	NL	01/04/2022
136	Sarmijan	Hapesong Baru	1° 26' 20.029" N	99° 2' 33.333" E	0.50	0.50	6.60	NL	01/04/2022
137	Repelita Pasaribu	Kemuning Hapesong	1° 26' 21.112" N	99° 2' 44.693" E	1.00	1.00	15.08	NL	01/04/2022
138	Saring Widiyanto	Hapesong Baru	1° 25' 49.909" N	99° 2' 23.821" E	0.93	0.93	14.55	NL	01/04/2022
139	Sudarman	Hapesong Baru	1° 25' 39.142" N	99° 2' 12.459" E	0.66	0.66	10.78	NL	01/04/2022
140	Suprpto	Hapesong Baru	1° 25' 39.069" N	99° 2' 24.322" E	0.45	0.45	6.75	NL	01/04/2022
141	Supirno	Hapesong Baru	1° 26' 4.464" N	99° 1' 4.992" E	1.00	1.00	15.50	NL	01/04/2022
142	Ishak	Hapesong Baru	1° 25' 30.912" N	99° 2' 17.250" E	0.75	0.75	11.66	NL	01/04/2022
143	Ali Akbar S. Sos 1	Hapesong Baru	1° 25' 12.248" N	99° 2' 46.738" E	2.27	2.27	45.85	NL	01/04/2022
144	Ali Akbar S. Sos 2	Hapesong Baru	1° 25' 11.778" N	99° 2' 58.778" E	0.85	0.85	11.82	NL	01/04/2022
145	Rivai Pandapotan	Hapesong Baru	1° 28' 9.419" N	99° 4' 13.245" E	2.00	2.00	30.40	NL	01/04/2022
146	Yusprianto	Hapesong Baru	1° 27' 53.766" N	99° 2' 47.331" E	0.50	0.50	7.90	NL	01/04/2022
147	Azwar Anas	Hapesong Baru	1° 26' 2.762" N	98° 59' 48.698" E	1.39	1.39	22.10	NL	01/04/2022
148	Sugiri 1	Hapesong Baru	1° 25' 40.134" N	99° 3' 6.416" E	0.43	0.43	6.88	NL	01/04/2022
149	Sugiri 2	Hapesong Baru	1° 25' 27.955" N	99° 2' 59.909" E	1.11	1.11	17.21	NL	01/04/2022
150	Sumadi	Hapesong Baru	1° 25' 35.616" N	99° 2' 37.768" E	2.39	2.39	39.44	NL	01/04/2022
151	Ramijo	Bandar Tarutung	1° 25' 50.221" N	99° 0' 14.593" E	0.50	0.50	8.00	NL	01/04/2022

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No	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
152	Atengena Keliat 1	Hapesong Baru	1° 26' 6.474" N	99° 1' 34.982" E	1.00	1.00	16.50	NL	01/04/2022
153	Atengena Keliat 2	Hapesong Baru	1° 26' 3.869" N	99° 1' 33.113" E	1.62	1.62	24.30	NL	01/04/2022
154	Khairuddin Simanjuntak	Hapesong Baru	1° 26' 45.636" N	99° 1' 53.751" E	1.01	1.01	21.21	NL	01/04/2022
155	Kader	Batang Toru	1° 26' 28.003" N	99° 1' 17.286" E	1.00	1.00	15.21	NL	01/04/2022
156	Rusli Siregar	Hapesong Baru	1° 26' 32.088" N	99° 1' 27.195" E	1.00	1.00	15.80	NL	01/04/2022
157	Asfan Siregar	Hapesong Baru	1° 25' 40.614" N	99° 2' 58.229" E	0.77	0.77	12.32	NL	01/04/2022
158	Ikral Toib Siregar	Hapesong Baru	1° 26' 26.563" N	99° 1' 42.215" E	0.73	0.73	8.54	NL	01/04/2022
159	Zul Khairi Soni Lubis	Hapesong Baru	1° 25' 32.802" N	99° 3' 6.159" E	0.41	0.41	6.15	NL	01/04/2022
160	Mara Kuntum Sianipar	Hapesong Baru	1° 26' 43.219" N	99° 1' 25.194" E	0.90	0.90	13.95	NL	01/04/2022
161	Doni Kurniawan Nasution	Hapesong Baru	1° 26' 46.680" N	99° 1' 26.382" E	0.92	0.92	12.30	NL	01/04/2022
162	Idris Sanjaya	Hapesong Baru	1° 25' 39.031" N	99° 2' 22.667" E	0.36	0.36	5.16	NL	01/04/2022
163	Zulkarnain Simbolon	Bandar Hapinis	1° 26' 42.347" N	99° 0' 31.381" E	2.00	2.00	33.50	NL	01/04/2022
164	Zainal Abidin Hutapea	Sibio-Bio	1° 26' 34.726" N	99° 1' 51.110" E	1.00	1.00	16.20	NL	01/04/2022
165	Armansyah Pane 1	Hapesong Baru	1° 26' 10.847" N	99° 1' 33.883" E	1.00	1.00	16.80	NL	01/04/2022
166	Armansyah Pane 2	Hapesong Baru	1° 26' 7.524" N	99° 1' 29.283" E	2.00	2.00	33.80	NL	01/04/2022
167	Anwar Matondang 1	Hapesong Baru	1° 27' 9.546" N	99° 1' 28.849" E	2.00	2.00	32.50	NL	01/04/2022
168	Anwar Matondang 2	Hapesong Baru	1° 27' 13.900" N	99° 1' 27.866" E	1.78	1.78	28.48	NL	01/04/2022
169	Paria Efendi Tanjung	Hapesong Baru	1° 26' 52.426" N	99° 1' 44.450" E	0.80	0.80	12.00	NL	01/04/2022
170	Zulkipli	Hapesong Baru	1° 25' 42.673" N	99° 2' 54.275" E	4.00	4.00	70.00	NL	01/04/2022
171	Patuan Sori Munggu Doli Ritonga 1	Muara Batang Toru	1° 25' 58.672" N	98° 58' 26.331" E	1.83	1.83	29.10	NL	01/04/2022
172	Patuan Sori Munggu Doli Ritonga 2	Muara Batang Toru	1° 26' 1.611" N	98° 58' 25.691" E	1.72	1.72	28.90	NL	01/04/2022
173	Mastiana	Batang Toru	1° 26' 56.389" N	99° 1' 47.056" E	5.00	5.00	84.50	NL	01/04/2022
174	Akhir Walidi	Hapesong Baru	1° 26' 34.341" N	99° 1' 18.921" E	1.00	1.00	11.81	NL	01/04/2022
175	Ali Musa Sihombing 1	Bandar Hapinis	1° 26' 19.499" N	99° 0' 16.630" E	1.99	1.99	23.29	NL	01/04/2022
176	Ali Musa Sihombing 2	Bandar Hapinis	1° 26' 16.320" N	99° 0' 12.648" E	1.99	1.99	19.91	NL	01/04/2022
177	Asmar Efendi Pulungan	Hapesong Baru	1° 26' 27.547" N	99° 2' 42.479" E	1.00	1.00	16.50	NL	01/04/2022
178	Legirin	Hapesong Baru	1° 25' 33.539" N	99° 2' 13.818" E	1.40	1.40	22.40	NL	01/04/2022
179	Pramli Caniago	Sumuran	1° 28' 5.078" N	99° 0' 31.961" E	0.50	0.50	8.00	NL	01/04/2022
180	Sugiman	Sumuran	1° 28' 14.110" N	99° 0' 57.353" E	1.99	1.99	30.85	NL	01/04/2022
181	Suartim	Sumuran	1° 28' 17.878" N	99° 0' 56.103" E	4.00	4.00	66.00	NL	01/04/2022
182	Sari Gunawanto	Sumuran	1° 28' 15.711" N	99° 1' 4.094" E	1.50	1.50	24.75	NL	01/04/2022
183	Sukaidi	Sumuran	1° 28' 18.444" N	99° 0' 13.352" E	1.12	1.12	21.18	NL	01/04/2022
184	Ramadhan Caniago	Sumuran	1° 28' 13.962" N	98° 59' 48.755" E	1.60	1.60	27.20	NL	01/04/2022

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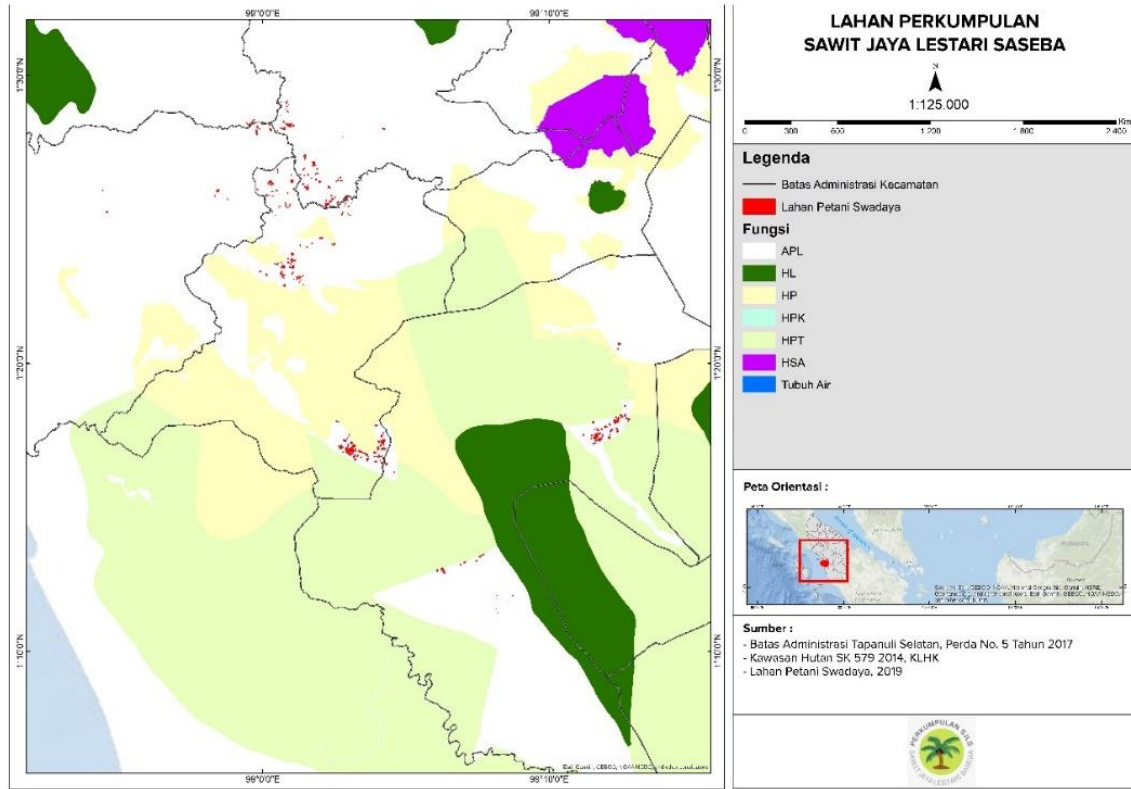
No	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
185	Mursani	Sumuran	1° 28' 22.070" N	99° 0' 0.727" E	2.00	2.00	32.60	NL	01/04/2022
186	Abraham	Sumuran	1° 28' 23.736" N	99° 0' 43.488" E	1.00	1.00	16.50	NL	01/04/2022
187	Suyono	Sumuran	1° 28' 18.915" N	98° 59' 29.947" E	2.50	2.50	42.00	NL	01/04/2022
188	Sariadi	Sumuran	1° 28' 19.252" N	98° 59' 59.029" E	0.73	0.73	10.71	NL	01/04/2022
189	Rahman	Sumuran	1° 28' 7.637" N	99° 0' 16.515" E	3.00	3.00	33.90	NL	01/04/2022
190	Paino	Sumuran	1° 28' 38.738" N	99° 0' 38.131" E	0.30	0.30	4.80	NL	01/04/2022
191	Sanimin	Sumuran	1° 28' 43.367" N	99° 0' 54.420" E	0.75	0.75	11.85	NL	01/04/2022
192	Yusnadi	Sumuran	1° 29' 5.976" N	99° 0' 50.173" E	1.39	1.39	21.82	NL	01/04/2022
193	Suriadi	Sumuran	1° 28' 27.780" N	98° 59' 41.599" E	1.50	1.50	22.50	NL	01/04/2022
194	Mukson	Sumuran	1° 28' 55.310" N	99° 0' 50.252" E	1.00	1.00	15.70	NL	01/04/2022
195	Saparuddin	Sumuran	1° 29' 4.614" N	99° 0' 39.783" E	0.50	0.50	9.97	NL	01/04/2022
196	Nurhidayatno	Sumuran	1° 28' 8.319" N	98° 59' 54.590" E	0.80	0.80	13.20	NL	01/04/2022
197	Prayetno	Sumuran	1° 28' 22.047" N	98° 59' 37.791" E	2.50	2.50	40.00	NL	01/04/2022
198	Darlin 1	Sumuran	1° 28' 10.464" N	98° 59' 50.320" E	0.70	0.70	11.13	NL	01/04/2022
199	Darlin 2	Sumuran	1° 28' 5.956" N	98° 59' 46.932" E	1.15	1.15	17.25	NL	01/04/2022
200	Habibullah 1	Sumuran	1° 28' 1.541" N	98° 59' 47.195" E	1.00	1.00	15.65	NL	01/04/2022
201	Habibullah 2	Sumuran	1° 27' 58.113" N	98° 59' 48.041" E	1.30	1.30	20.93	NL	01/04/2022
202	Kaniman 1	Muara Batang Toru	1° 28' 10.257" N	99° 0' 39.598" E	2.00	2.00	23.73	NL	01/04/2022
203	Kaniman 2	Muara Batang Toru	1° 28' 9.683" N	99° 0' 45.299" E	2.00	2.00	40.31	NL	01/04/2022
204	Pulung	Sumuran	1° 28' 47.395" N	99° 0' 51.253" E	0.85	0.85	13.18	NL	01/04/2022
205	Yono	Sumuran	1° 29' 0.052" N	99° 0' 54.579" E	0.48	0.48	6.00	NL	01/04/2022
206	Anto	Sumuran	1° 25' 48.923" N	98° 58' 19.823" E	0.90	0.90	14.40	NL	01/04/2022
207	Repon	Sumuran	1° 28' 51.188" N	99° 0' 47.458" E	0.38	0.38	6.08	NL	01/04/2022
208	Senin	Sumuran	1° 29' 4.690" N	99° 0' 34.225" E	0.67	0.67	11.26	NL	01/04/2022
TOTAL					293.62	293.62	4,605.04		

Note: L – with Liability; NL – No Liability

The members to this certification does not involve new development. Consequently, there is no NPP process.

To navigate the details of the RaCP, more information in regard to the potential liability can be found from RSPO website (<https://www.rspo.org/certification/remediation-and-compensation/racp-tracker>)

3. Location maps of the ISH group



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The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Arif Faisal Simatupang	Audit Team Leader Auditing Health and safety, organization commitment, Legal compliance, Long-term economic planning, Internal Control System	<p>Education: Holds a Bachelor Degree in Agriculture, Majoring Agronomy, Gadjah Mada University</p> <p>Work Experience: Over 3 years of working experience in palm oil estate as Land Acquisition Officer and later as Division Manager with PT PP London Sumatera Indonesia Tbk. 8 years working experience as auditor since 2014 covering RSPO P&C and ISPO.</p> <p>Training attended: Completed ISO9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCC Auditor Lead Auditor Course, ISPO Auditor Training, HCV and GIS training and SA8000 Auditor training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>

<p>Andi Pratama Pasaribu</p>	<p>Team Member Auditing Best Management Practice for estate, Social aspect and Worker welfare, Consultation with stakeholder, Operational procedure.</p>	<p>Education: Holds a Bachelor Degree majoring Social Economy from Jember University Work Experience: 5 years working experience as Field Agronomy Assistant. 8 years working experience as RSPO Auditor / Lead Auditor. Training attended: Completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, Endorsed RSPO P&C Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISO 9001:2008 Lead Auditor course, ISO 14001:2005 Lead Auditor course, ISO45001:2018 Lead Auditor Course, RSPO endorsed RSPO SCCS Lead Auditor course, SMETA requirements training Language proficiency: Fluent in Bahasa Indonesia and English</p>
<p>Yudwi Wisnu Rahmanto</p>	<p>Team Member Auditing Environmental impact assessment and management, GHG, HCV, Organization policies, Continuous improvement.</p>	<p>Education: Holds a Bachelor of Forestry with Silviculture background. Work Experience: 7 months working experience in palm oil industry as Agronomy Field Assistant. 11 years working experience as sustainability auditor covering Sustainable Forest Management by FSC FM/COC Scheme, RSPO, ISPO, Coffee And Farmer Equity (C.A.F.E Practices) Starbucks, Organic Standard (EU, NOP, JAS) for Coffee Farmers and Organic Exchange for Textile Training attended: Completed Endorsed RSPO P&C Lead Auditor Training Course, RSPO NEXT, ISPO Auditor/Lead Auditor Course, RSPO P&C Social and Labour Standards and the Mechanics of Social Auditing Training, SMETA Requirements Training, ISO 9001:2008 Auditor/Lead Auditor Course, GIS-Basic Mapping and Spatial Analysis, Timber Legality Assurance System (SVLK), Verification Organization Training C.A.F.E Practices (Starbucks), UTZ Programme, High Conservation Value (HCV) Training, Sustainability Reporting Assurance Training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course. Language proficiency: Fluent in Bahasa Indonesia and English</p>

In preparation for the assessment. related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free. prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name: Email:
 Position: Phone Number:

If you wish your comments to be treated confidentially or to remain anonymous. please mark your reply "CONFIDENTIAL". You may direct your comments to:

Scheme Manager:

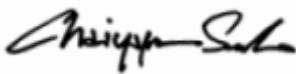
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AND / OR**Auditee:**

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Sangkunur District, Tapanuli Selatan Regency,
Sumatera Utara Province, Indonesia
Fax : -
Email : berlinsihombing890@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