

Date: 30/12/2021

**Public Notification: RSPO Initial Certification Audit of Koperasi Perkebunan Sawit Marga Indah (RSPO Membership: 1-0322-21-000-00)**

Dear Stakeholders,

This is to inform that Koperasi Perkebunan Sawit Marga Indah with RSPO membership 1-0322-21-000-00 had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification audit located in Kalimantan Timur Province. The audit will be conducted from February 10<sup>th</sup> to February 14<sup>th</sup> 2022 against the requirements of RSPO Independent Smallholder Standard 2019.

RSPO PO ID number of the Koperasi Perkebunan Sawit Marga Indah is: RSPO\_PO1000013074

Koperasi Perkebunan Sawit Marga Indah is located at Jalan Widjaya Kusuma, Marga Mulya Village, Kombeng District, Kutai Timur Regency, Kalimantan Timur Province – 75555, Indonesia. Members comprise of 169 farmers with an area of 420.86 hectares of plantations, which are committed to supporting sustainable palm oil.

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

Name of ISH Group		
<b>Independent Smallholder Group Name</b>		Koperasi Perkebunan Sawit Marga Indah
<b>Number of group member</b>		169
<b>Address / Location</b>		Jalan Widjaya Kusuma, Marga Mulya Village, Kombeng District, Kutai Timur Regency, Kalimantan Timur Province – 75555, Indonesia
<b>GPS Reference</b> (in degree, minute & second)	<b>Latitude</b>	1° 5' 20.91" N
	<b>Longitude</b>	116° 55' 14.61" E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	1,844.86 MT
	<b>PK</b>	207.54 MT
	<b>FFB</b>	9,224.29 MT

2. The Smallholders Member details are as follows:

No	Member	Location	GPS Coordinates		Area Summary (Ha)		Estimated Annual FFB Production (MT)	Status Liability (L/NL)	Date of Join (for ISH)
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
1	Amir Andreas	Kombeng	1° 4' 17,343" N	116° 54' 45,214" E	1,00	1,00	21,80	NL	2-Feb-21
2	Abdul Manan 1	Kombeng	1° 4' 45,277" N	116° 54' 54,146" E	1,00	1,00	21,29	NL	2-Feb-21
3	Abdul Manan 2	Kombeng	1° 3' 54,081" N	116° 54' 44,939" E	2,00	2,00	43,35	NL	2-Feb-21
4	Abu Toyib	Kombeng	1° 5' 51,689" N	116° 54' 47,731" E	1,00	1,00	21,39	NL	3-Feb-21
5	Joni	Kombeng	1° 5' 58,187" N	116° 54' 51,228" E	1,00	1,00	21,72	NL	7-Feb-21
6	Rusmiati	Kombeng	1° 5' 41,944" N	116° 54' 41,548" E	2,00	2,00	44,95	NL	4-Feb-21
7	Arif Darmawan	Kombeng	1° 5' 53,160" N	116° 54' 32,072" E	2,00	2,00	42,49	NL	5-Feb-21
8	Asmadi	Kombeng	1° 5' 5,464" N	116° 54' 56,384" E	0,95	0,95	22,51	NL	5-Feb-21
9	Budi Setiyowantoro	Kombeng	1° 4' 3,408" N	116° 54' 58,259" E	1,00	1,00	22,55	NL	2-Feb-21
10	Darto Nurohmad 1	Kombeng	1° 4' 47,759" N	116° 55' 36,424" E	1,00	1,00	20,05	NL	6-Feb-21

11	Darto Nurohmad 2	Kombeng	1° 4' 50,108" N	116° 56' 2,080" E	2,00	2,00	43,09	NL	6-Feb-21
12	Dio 1	Kombeng	1° 6' 14,060" N	116° 54' 51,692" E	2,00	2,00	43,41	NL	7-Feb-21
13	Dio 2	Kombeng	1° 5' 6,321" N	116° 54' 46,317" E	1,00	1,00	22,50	NL	7-Feb-21
14	Dulkhori 1	Kombeng	1° 5' 48,240" N	116° 54' 38,615" E	1,00	1,00	19,67	NL	5-Feb-21
15	Dulkhori 2	Kombeng	1° 5' 2,124" N	116° 54' 56,211" E	2,00	2,00	42,66	NL	5-Feb-21
16	Dulkhori 3	Kombeng	1° 5' 42,105" N	116° 55' 43,749" E	1,00	1,00	20,83	NL	5-Feb-21
17	Effrison	Kombeng	1° 4' 22,116" N	116° 55' 13,375" E	2,00	2,00	44,97	NL	4-Feb-21
18	Hardiansyah 1	Kombeng	1° 4' 19,037" N	116° 55' 11,639" E	1,00	1,00	21,89	NL	4-Feb-21
19	Hardiansyah 2	Kombeng	1° 5' 44,426" N	116° 55' 46,103" E	1,00	1,00	23,16	NL	4-Feb-21
20	Hardiansyah 3	Kombeng	1° 4' 56,935" N	116° 55' 49,972" E	1,00	1,00	20,68	NL	4-Feb-21
21	Hardiansyah 4	Kombeng	1° 5' 36,166" N	116° 56' 0,908" E	2,00	2,00	43,30	NL	4-Feb-21
22	Hardiansyah 5	Kombeng	1° 5' 39,270" N	116° 56' 0,968" E	2,00	2,00	44,03	NL	4-Feb-21
23	Harjo Suprpto 1	Kombeng	1° 5' 20,050" N	116° 55' 50,901" E	2,00	2,00	42,48	NL	7-Feb-21
24	Harjo Suprpto 2	Kombeng	1° 3' 53,548" N	116° 55' 4,696" E	0,90	0,90	19,32	NL	7-Feb-21
25	Jaelani	Kombeng	1° 6' 28,886" N	116° 54' 38,829" E	1,00	1,00	20,85	NL	4-Feb-21
26	Jamal Sodikin	Kombeng	1° 5' 16,722" N	116° 55' 50,766" E	1,00	1,00	22,36	NL	3-Feb-21
27	Juk 1	Kombeng	1° 5' 52,997" N	116° 54' 41,633" E	1,00	1,00	21,30	NL	2-Feb-21
28	Juk 2	Kombeng	1° 5' 6,530" N	116° 54' 53,006" E	1,00	1,00	23,87	NL	2-Feb-21
29	Juk 3	Kombeng	1° 6' 41,535" N	116° 54' 38,894" E	2,00	2,00	42,86	NL	2-Feb-21
30	Juk 4	Kombeng	1° 5' 52,801" N	116° 55' 44,366" E	2,00	2,00	43,05	NL	2-Feb-21
31	Kapang 1	Kombeng	1° 5' 16,959" N	116° 55' 47,715" E	2,00	2,00	46,28	NL	5-Feb-21
32	Kapang 2	Kombeng	1° 6' 14,183" N	116° 54' 38,752" E	2,00	2,00	42,52	NL	5-Feb-21
33	Kapang 3	Kombeng	1° 5' 48,229" N	116° 54' 41,592" E	2,00	2,00	43,79	NL	5-Feb-21
34	Kasturi 1	Kombeng	1° 4' 28,965" N	116° 55' 9,073" E	1,00	1,00	21,90	NL	4-Feb-21
35	Kasturi 2	Kombeng	1° 4' 29,086" N	116° 55' 5,924" E	1,00	1,00	22,52	NL	4-Feb-21
36	Kebing Lawing	Kombeng	1° 3' 50,854" N	116° 54' 44,926" E	1,00	1,00	23,75	NL	8-Feb-21
37	M. Mustakim	Kombeng	1° 4' 3,839" N	116° 54' 45,050" E	1,00	1,00	19,96	NL	5-Feb-21
38	Ahmad Muhtadin	Kombeng	1° 3' 43,916" N	116° 54' 51,446" E	0,98	0,98	21,39	NL	7-Feb-21
39	Meisintawati	Kombeng	1° 5' 55,265" N	116° 54' 47,861" E	2,00	2,00	42,06	NL	4-Feb-21
40	Mudakir 1	Kombeng	1° 6' 20,654" N	116° 54' 55,035" E	1,00	1,00	19,81	NL	8-Feb-21
41	Mudakir 2	Kombeng	1° 6' 13,885" N	116° 55' 8,008" E	2,00	2,00	45,71	NL	8-Feb-21
42	Mudakir 3	Kombeng	1° 5' 40,532" N	116° 54' 56,988" E	2,04	2,04	45,86	NL	8-Feb-21
43	Mudakir 4	Kombeng	1° 5' 40,644" N	116° 54' 54,507" E	1,00	1,00	21,28	NL	8-Feb-21
44	Semiati	Kombeng	1° 6' 26,881" N	116° 55' 24,164" E	2,00	2,00	44,07	NL	9-Feb-21
45	Mujiono	Kombeng	1° 4' 32,056" N	116° 55' 19,192" E	2,00	2,00	43,02	NL	6-Feb-21
46	Ning Wasono	Kombeng	1° 5' 44,680" N	116° 55' 50,784" E	2,00	2,00	43,60	NL	10-Feb-21
47	Parmuji	Kombeng	1° 4' 43,834" N	116° 55' 46,083" E	2,00	2,00	44,79	NL	10-Feb-21
48	Purwadi	Kombeng	1° 4' 42,265" N	116° 55' 12,981" E	2,00	2,00	43,84	NL	10-Feb-21
49	Purwanto	Kombeng	1° 4' 45,280" N	116° 55' 16,562" E	2,00	2,00	46,36	NL	8-Feb-21
50	Purwoko	Kombeng	1° 4' 19,264" N	116° 55' 5,149" E	2,00	2,00	43,54	NL	7-Feb-21

51	Ramelan	Kombeng	1° 3' 53,130" N	116° 55' 18,251" E	2,00	2,00	44,75	NL	9-Feb-21
52	Rudiansyah	Kombeng	1° 4' 18,702" N	116° 55' 25,246" E	2,00	2,00	40,91	NL	8-Feb-21
53	Rustono	Kombeng	1° 4' 41,594" N	116° 54' 46,446" E	2,00	2,00	41,74	NL	23-Jan-21
54	Sapari	Kombeng	1° 6' 25,681" N	116° 54' 38,815" E	1,00	1,00	20,73	NL	5-Feb-21
55	Sari Pitoyo	Kombeng	1° 4' 41,986" N	116° 54' 54,496" E	1,00	1,00	21,98	NL	8-Feb-21
56	Sariyatman	Kombeng	1° 6' 13,940" N	116° 55' 4,818" E	1,00	1,00	22,73	NL	1-Feb-21
57	Sariyanto	Kombeng	1° 4' 55,168" N	116° 55' 13,697" E	2,00	2,00	41,06	NL	13-Feb-21
58	Sem Unyaq	Kombeng	1° 4' 24,302" N	116° 55' 0,008" E	2,00	2,00	44,58	NL	8-Feb-21
59	Slamet Parjana	Kombeng	1° 6' 34,109" N	116° 54' 42,067" E	2,00	2,00	45,35	NL	8-Feb-21
60	Sukarno 1	Kombeng	1° 6' 7,701" N	116° 54' 51,678" E	1,00	1,00	22,21	NL	9-Feb-21
61	Sukarno 2	Kombeng	1° 6' 2,185" N	116° 54' 53,580" E	1,00	1,00	23,40	NL	9-Feb-21
62	Sukarno 3	Kombeng	1° 6' 3,061" N	116° 54' 57,893" E	2,00	2,00	47,05	NL	9-Feb-21
63	Sukendar 1	Kombeng	1° 5' 11,436" N	116° 56' 3,643" E	2,00	2,00	41,79	NL	9-Feb-21
64	Sukendar 2	Kombeng	1° 5' 10,341" N	116° 55' 57,971" E	2,00	2,00	44,96	NL	9-Feb-21
65	Sukendar 3	Kombeng	1° 4' 39,605" N	116° 54' 51,797" E	1,00	1,00	20,63	NL	9-Feb-21
66	Sunardi	Kombeng	1° 6' 9,047" N	116° 54' 59,824" E	1,00	1,00	22,41	NL	13-Feb-21
67	Sunarso 1	Kombeng	1° 6' 34,043" N	116° 54' 48,382" E	1,00	1,00	20,68	NL	14-Jan-21
68	Sunarso 2	Kombeng	1° 4' 39,432" N	116° 54' 56,898" E	1,00	1,00	22,06	NL	14-Jan-21
69	Sunarso 3	Kombeng	1° 4' 0,280" N	116° 54' 58,244" E	1,00	1,00	22,28	NL	14-Jan-21
70	Sunarso 4	Kombeng	1° 6' 33,881" N	116° 55' 1,495" E	1,00	1,00	22,56	NL	14-Jan-21
71	Sunarso 5	Kombeng	1° 5' 44,311" N	116° 54' 50,450" E	2,00	2,00	44,84	NL	14-Jan-21
72	Sunarso 6	Kombeng	1° 5' 39,142" N	116° 54' 47,151" E	2,00	2,00	43,77	NL	14-Jan-21
73	Sunarso 7	Kombeng	1° 6' 3,315" N	116° 55' 4,837" E	2,00	2,00	41,60	NL	14-Jan-21
74	Sunarso 8	Kombeng	1° 6' 14,905" N	116° 55' 48,673" E	1,00	1,00	21,49	NL	14-Jan-21
75	Suparjo	Kombeng	1° 4' 37,074" N	116° 55' 45,785" E	2,20	2,20	49,42	NL	7-Feb-21
76	Suti Utomo	Kombeng	1° 4' 32,230" N	116° 55' 15,860" E	1,00	1,00	21,23	NL	1-Feb-21
77	Sutrisnan 1	Kombeng	1° 3' 47,485" N	116° 54' 44,859" E	1,00	1,00	22,78	NL	10-Feb-21
78	Sutrisnan 2	Kombeng	1° 4' 52,702" N	116° 56' 23,977" E	2,00	2,00	41,97	NL	10-Feb-21
79	Suwarno 1	Kombeng	1° 4' 12,812" N	116° 55' 5,059" E	1,00	1,00	22,05	NL	12-Feb-21
80	Suwarno 2	Kombeng	1° 5' 46,037" N	116° 56' 1,116" E	1,00	1,00	21,52	NL	12-Feb-21
81	Suwarno 3	Kombeng	1° 5' 42,997" N	116° 55' 13,678" E	2,00	2,00	48,18	NL	12-Feb-21
82	Triyono	Kombeng	1° 5' 8,035" N	116° 55' 37,172" E	1,00	1,00	21,75	NL	11-Jan-21
83	Tugiyanto	Kombeng	1° 6' 19,290" N	116° 54' 35,571" E	2,00	2,00	44,17	NL	10-Feb-21
84	Waldi 1	Kombeng	1° 3' 57,451" N	116° 54' 44,971" E	1,00	1,00	21,89	NL	11-Feb-21
85	Waldi 2	Kombeng	1° 5' 25,736" N	116° 54' 51,293" E	2,00	2,00	43,83	NL	11-Feb-21
86	Waldi 3	Kombeng	1° 5' 45,949" N	116° 56' 7,614" E	1,00	1,00	21,57	NL	11-Feb-21
87	Sami 1	Kombeng	1° 6' 27,125" N	116° 54' 51,728" E	1,00	1,00	21,23	NL	4-Feb-21
88	Sami 2	Kombeng	1° 4' 35,182" N	116° 54' 58,762" E	1,00	1,00	21,43	NL	4-Feb-21
89	Zaenal Arifin	Kombeng	1° 3' 57,227" N	116° 54' 51,482" E	1,00	1,00	22,65	NL	12-Feb-21
90	Zaini 1	Kombeng	1° 4' 12,526" N	116° 55' 13,688" E	2,00	2,00	46,29	NL	13-Feb-21

91	Zaini 2	Kombeng	1° 6' 27,096" N	116° 54' 58,249" E	2,00	2,00	42,81	NL	13-Feb-21
92	Warsi Aminah	Kombeng	1° 4' 48,628" N	116° 55' 13,341" E	1,00	1,00	21,94	NL	13-Jan-21
93	Bambang Priyanto 1	Kombeng	1° 4' 53,825" N	116° 55' 46,567" E	2,00	2,00	41,50	NL	4-Jan-21
94	Bambang Priyanto 2	Kombeng	1° 5' 52,751" N	116° 55' 54,681" E	1,00	1,00	20,89	NL	4-Jan-21
95	Bambang Priyanto 3	Kombeng	1° 4' 32,369" N	116° 55' 12,438" E	1,00	1,00	22,55	NL	4-Jan-21
96	Bambang Priyanto 4	Kombeng	1° 4' 13,038" N	116° 54' 58,361" E	1,87	1,87	40,08	NL	4-Jan-21
97	Haryanto 1	Kombeng	1° 3' 44,076" N	116° 54' 46,467" E	2,00	2,00	37,49	NL	4-Jan-21
98	Haryanto 2	Kombeng	1° 3' 44,171" N	116° 54' 43,246" E	2,00	2,00	40,63	NL	4-Jan-21
99	Haryanto 3	Kombeng	1° 4' 19,495" N	116° 54' 58,399" E	1,00	1,00	21,64	NL	4-Jan-21
100	Haryanto 4	Kombeng	1° 6' 41,431" N	116° 54' 45,310" E	0,50	0,50	10,99	NL	4-Jan-21
101	Ladi Purnomo	Kombeng	1° 4' 41,350" N	116° 55' 3,830" E	2,00	2,00	45,00	NL	23-Jan-21
102	Mahfidhotul Khoiriyah 1	Kombeng	1° 5' 42,630" N	116° 56' 1,034" E	2,00	2,00	38,97	NL	7-Feb-21
103	Mahfidhotul Khoiriyah 2	Kombeng	1° 5' 39,328" N	116° 55' 54,425" E	2,00	2,00	40,18	NL	7-Feb-21
104	Mahfidhotul Khoiriyah 3	Kombeng	1° 6' 14,118" N	116° 54' 44,934" E	1,00	1,00	23,08	NL	7-Feb-21
105	Mahfidhotul Khoiriyah 4	Kombeng	1° 6' 15,868" N	116° 54' 41,872" E	1,00	1,00	21,88	NL	7-Feb-21
106	Mahfidhotul Khoiriyah 5	Kombeng	1° 5' 5,991" N	116° 54' 49,635" E	1,00	1,00	22,22	NL	7-Feb-21
107	Mahfidhotul Khoiriyah 6	Kombeng	1° 4' 58,800" N	116° 54' 56,022" E	1,00	1,00	22,27	NL	7-Feb-21
108	Muhaimin	Kombeng	1° 4' 50,239" N	116° 55' 49,705" E	2,00	2,00	44,06	NL	12-Feb-21
109	Muslikah 1	Kombeng	1° 4' 41,916" N	116° 54' 59,656" E	2,00	2,00	44,14	NL	12-Feb-21
110	Muslikah 2	Kombeng	1° 6' 41,572" N	116° 54' 35,715" E	1,00	1,00	22,01	NL	12-Feb-21
111	Pariman	Kombeng	1° 5' 9,852" N	116° 54' 43,149" E	1,00	1,00	22,16	NL	24-Jan-21
112	Slamet 1	Kombeng	1° 6' 9,880" N	116° 55' 43,833" E	2,00	2,00	42,44	NL	24-Jan-21
113	Slamet 2	Kombeng	1° 6' 11,662" N	116° 55' 48,531" E	1,00	1,00	21,60	NL	24-Jan-21
114	Slamet 3	Kombeng	1° 6' 1,647" N	116° 55' 48,372" E	1,00	1,00	20,41	NL	24-Jan-21
115	Sudarjo	Kombeng	1° 4' 51,718" N	116° 55' 9,979" E	1,00	1,00	20,93	NL	10-Jan-21
116	Eko Isnanto	Kombeng	1° 5' 0,927" N	116° 55' 40,143" E	2,00	2,00	43,90	NL	27-Jan-21
117	Mahdar	Kombeng	1° 4' 58,281" N	116° 55' 33,441" E	2,00	2,00	47,01	NL	15-Feb-21
118	Sugeng 1	Kombeng	1° 3' 53,906" N	116° 54' 51,477" E	2,00	2,00	43,24	NL	15-Feb-21
119	Sugeng 2	Kombeng	1° 5' 25,934" N	116° 55' 51,213" E	1,00	1,00	20,61	NL	15-Feb-21
120	Sugeng 3	Kombeng	1° 6' 27,201" N	116° 54' 35,624" E	1,00	1,00	21,79	NL	15-Feb-21
121	Sugeng 4	Kombeng	1° 5' 19,086" N	116° 54' 50,714" E	1,00	1,00	20,51	NL	15-Feb-21
122	Sugeng 5	Kombeng	1° 5' 22,782" N	116° 56' 14,985" E	2,00	2,00	45,35	NL	15-Feb-21
123	Sugeng 6	Kombeng	1° 5' 4,325" N	116° 55' 40,263" E	1,00	1,00	22,16	NL	15-Feb-21
124	Suji Is Prasyantiningasih 1	Kombeng	1° 5' 47,870" N	116° 55' 56,254" E	1,00	1,00	23,46	NL	14-Feb-21
125	Suji Is Prasyantiningasih 2	Kombeng	1° 5' 13,400" N	116° 55' 50,630" E	0,50	0,50	10,86	NL	15-Feb-21

126	Sukarman 1	Kombeng	1° 4' 52,802" N	116° 55' 6,508" E	2,00	2,00	42,70	NL	4-Jan-21
127	Sukarman 2	Kombeng	1° 4' 6,830" N	116° 54' 51,530" E	2,00	2,00	45,09	NL	4-Jan-21
128	Sugiyono	Kombeng	1° 4' 9,899" N	116° 54' 58,326" E	2,00	2,00	42,11	NL	14-Jan-21
129	Suwarlan	Kombeng	1° 4' 52,999" N	116° 55' 1,413" E	2,00	2,00	45,04	NL	6-Jan-21
130	Kuldi 1	Kombeng	1° 5' 50,450" N	116° 54' 57,464" E	1,00	1,00	22,42	NL	18-Jan-21
131	Kuldi 2	Kombeng	1° 4' 13,478" N	116° 54' 45,168" E	1,00	1,00	22,95	NL	18-Jan-21
132	Ali Gani	Kombeng	1° 5' 14,436" N	116° 55' 37,345" E	2,00	2,00	42,39	NL	16-Jan-21
133	Carmadi 1	Kombeng	1° 4' 6,358" N	116° 55' 4,934" E	2,00	2,00	44,02	NL	24-Feb-21
134	Carmadi 2	Kombeng	1° 5' 42,768" N	116° 55' 16,814" E	1,00	1,00	21,73	NL	24-Feb-21
135	Datu Kismo 1	Kombeng	1° 5' 7,076" N	116° 55' 47,231" E	2,00	2,00	42,74	NL	8-Jan-21
136	Datu Kismo 2	Kombeng	1° 5' 6,840" N	116° 55' 50,374" E	1,00	1,00	23,82	NL	8-Jan-21
137	Jusman	Kombeng	1° 5' 22,783" N	116° 56' 7,215" E	2,00	2,00	45,33	NL	3-Feb-21
138	Kusdiyanto	Kombeng	1° 5' 57,292" N	116° 54' 57,801" E	1,00	1,00	21,28	NL	10-Feb-21
139	Nasir	Kombeng	1° 4' 21,871" N	116° 55' 25,240" E	2,00	2,00	45,33	NL	30-Jan-21
140	Manto Bolot	Kombeng	1° 4' 31,919" N	116° 55' 22,400" E	2,00	2,00	47,36	NL	13-Jan-21
141	Mudiono	Kombeng	1° 4' 35,789" N	116° 55' 9,460" E	1,00	1,00	21,09	NL	12-Jan-21
142	Rochimah	Kombeng	1° 5' 41,841" N	116° 54' 35,294" E	2,00	2,00	44,56	NL	4-Jan-21
143	Ngatari	Kombeng	1° 3' 50,003" N	116° 55' 11,396" E	2,00	2,00	45,43	NL	10-Feb-21
144	Komsatun	Kombeng	1° 4' 44,887" N	116° 55' 7,096" E	0,50	0,50	10,53	NL	6-Feb-21
145	Paino	Kombeng	1° 6' 7,438" N	116° 54' 35,484" E	1,00	1,00	22,21	NL	26-Jan-21
146	Rusdi	Kombeng	1° 5' 48,240" N	116° 54' 35,342" E	1,00	1,00	20,32	NL	27-Jan-21
147	Suhari	Kombeng	1° 5' 56,146" N	116° 54' 41,663" E	1,00	1,00	20,97	NL	24-Jan-21
148	Sukandar	Kombeng	1° 5' 4,915" N	116° 54' 52,844" E	2,00	2,00	43,51	NL	13-Jan-21
149	Suprianto	Kombeng	1° 5' 55,767" N	116° 56' 1,241" E	2,00	2,00	44,76	NL	14-Mar-21
150	Turyadi	Kombeng	1° 5' 14,747" N	116° 56' 2,625" E	1,00	1,00	21,22	NL	2-Mar-21
151	Wiyono	Kombeng	1° 5' 38,687" N	116° 56' 6,421" E	2,00	2,00	41,82	NL	13-Feb-21
152	Djarkasi 1	Kombeng	1° 4' 7,901" N	116° 54' 45,068" E	2,00	2,00	44,79	NL	4-Jan-21
153	Djarkasi 2	Kombeng	1° 4' 44,497" N	116° 54' 57,254" E	1,00	1,00	20,35	NL	4-Jan-21
154	Sutiyo	Kombeng	1° 5' 13,635" N	116° 55' 47,549" E	2,00	2,00	42,70	NL	24-Mar-21
155	Suhendri	Kombeng	1° 4' 6,594" N	116° 54' 58,292" E	2,00	2,00	41,97	NL	13-Mar-21
156	Muhroni	Kombeng	1° 5' 10,230" N	116° 56' 11,072" E	0,50	0,50	10,07	NL	12-Feb-21
157	Sunaryo	Kombeng	1° 6' 20,674" N	116° 54' 51,709" E	1,00	1,00	22,20	NL	14-Jan-21
158	Nur Fatimatul Rohmah 1	Kombeng	1° 4' 35,392" N	116° 55' 19,381" E	2,00	2,00	47,54	NL	24-Jan-21
159	Nur Fatimatul Rohmah 2	Kombeng	1°3' 47,010" N	116° 54'58 ,096" E	1,00	1,00	22,56	NL	24-Jan-21
160	Muhtadi	Kombeng	1° 5' 0,436" N	116° 55' 46,896" E	2,00	2,00	38,64	NL	4-Feb-21
161	Nurhayati	Kombeng	1° 4' 59,962" N	116° 55' 53,340" E	1,20	1,20	25,14	NL	10-Feb-21
162	Siti Alfiyah 1	Kombeng	1° 5' 0,371" N	116° 56' 0,777" E	1,00	1,00	22,11	NL	11-Feb-21
163	Siti Alfiyah 2	Kombeng	1° 4' 28,817" N	116° 55' 12,526" E	1,00	1,00	22,39	NL	11-Feb-21
164	Sumiati 1	Kombeng	1° 4' 32,510" N	116° 55' 9,267" E	2,00	2,00	42,12	NL	11-Feb-21

165	Sumiati 2	Kombeng	1° 4' 22,463" N	116° 55' 5,189" E	2,00	2,00	46,44	NL	11-Feb-21
166	Sumiati 3	Kombeng	1° 3' 56,767" N	116° 55' 4,747" E	1,00	1,00	24,56	NL	11-Feb-21
167	Sumiati 4	Kombeng	1° 5' 39,850" N	116° 55' 46,325" E	1,00	1,00	22,91	NL	11-Feb-21
168	Suroso 1	Kombeng	1° 6' 41,493" N	116° 54' 42,145" E	2,00	2,00	43,72	NL	11-Feb-21
169	Suroso 2	Kombeng	1° 4' 57,730" N	116° 55' 40,014" E	2,00	2,00	46,66	NL	11-Feb-21
170	Suroso 3	Kombeng	1° 4' 57,447" N	116° 55' 43,437" E	2,00	2,00	40,25	NL	11-Feb-21
171	Sutikno	Kombeng	1° 5' 32,194" N	116° 56' 0,056" E	2,00	2,00	43,89	NL	11-Feb-21
172	Sutrisno 1	Kombeng	1° 5' 7,364" N	116° 55' 43,928" E	2,00	2,00	43,28	NL	21-Dec-20
173	Sutrisno 2	Kombeng	1° 4' 37,641" N	116° 55' 32,527" E	1,00	1,00	21,01	NL	21-Dec-20
174	Sutrisno 3	Kombeng	1° 5' 16,698" N	116° 55' 38,389" E	0,50	0,50	10,50	NL	21-Dec-20
175	Wakhidah	Kombeng	1° 5' 22,153" N	116° 56' 19,838" E	2,00	2,00	46,10	NL	10-Feb-21
176	Ahmad Walidi	Kombeng	1° 6' 20,736" N	116° 54' 45,025" E	2,00	2,00	43,13	NL	10-Feb-21
177	Zaenal Faizin	Kombeng	1° 4' 5,876" N	116° 55' 18,483" E	1,00	1,00	21,72	NL	18-Jan-21
178	Warju	Kombeng	1° 4' 6,117" N	116° 55' 11,758" E	2,00	2,00	43,67	NL	2-Mar-21
179	Waryono	Kombeng	1° 5' 3,740" N	116° 55' 47,058" E	2,00	2,00	44,31	NL	12-Feb-21
180	Yulianus Parura	Kombeng	1° 4' 5,672" N	116° 55' 24,733" E	2,00	2,00	45,64	NL	12-Feb-21
181	Abdul Jabar	Kombeng	1° 5' 55,935" N	116° 55' 7,971" E	2,00	2,00	44,41	NL	4-Feb-21
182	Zuhri DP	Kombeng	1° 5' 54,666" N	116° 54' 38,650" E	1,00	1,00	20,85	NL	12-Feb-21
183	Kawiyah	Kombeng	1° 4' 42,551" N	116° 55' 9,828" E	2,00	2,00	39,73	NL	12-Feb-21
184	Mulyadi	Kombeng	1° 4' 42,065" N	116° 55' 6,569" E	1,00	1,00	23,18	NL	10-Feb-21
185	Neli Kurniawan	Kombeng	1° 5' 10,151" N	116° 55' 50,498" E	2,00	2,00	44,67	NL	9-Feb-21
186	Sapardi 1	Kombeng	1° 5' 19,717" N	116° 56' 8,147" E	2,00	2,00	43,22	NL	9-Feb-21
187	Sapardi 2	Kombeng	1° 5' 8,158" N	116° 56' 4,668" E	1,00	1,00	20,96	NL	9-Feb-21
188	Sugiantoro	Kombeng	1° 6' 27,182" N	116° 54' 41,996" E	1,00	1,00	22,81	NL	10-Feb-21
189	Sujiyanto	Kombeng	1° 5' 4,024" N	116° 55' 43,747" E	1,00	1,00	23,16	NL	11-Feb-21
190	Sukari 1	Kombeng	1° 5' 22,890" N	116° 56' 26,559" E	1,00	1,00	22,07	NL	12-Feb-21
191	Sukari 2	Kombeng	1° 6' 7,715" N	116° 54' 48,198" E	1,00	1,00	22,43	NL	12-Feb-21
192	Suyono	Kombeng	1° 4' 53,072" N	116° 54' 56,044" E	2,00	2,00	47,12	NL	12-Feb-21
193	Uswatul Istiniyah	Kombeng	1° 5' 53,336" N	116° 55' 0,964" E	2,00	2,00	42,62	NL	4-Feb-21
194	Yanto	Kombeng	1° 5' 7,713" N	116° 55' 40,414" E	2,00	2,00	47,21	NL	3-Feb-21
195	Bernardus Moron 1	Kombeng	1° 6' 20,436" N	116° 55' 11,366" E	1,00	1,00	23,19	NL	13-Mar-21
196	Bernardus Moron 2	Kombeng	1° 5' 3,221" N	116° 55' 53,458" E	2,00	2,00	44,68	NL	13-Mar-21
197	Darsono 1	Kombeng	1° 4' 10,370" N	116° 54' 45,128" E	2,00	2,00	45,04	NL	10-Feb-21
198	Darsono 2	Kombeng	1° 6' 33,959" N	116° 54' 58,245" E	2,00	2,00	45,33	NL	10-Feb-21
199	Darsono 3	Kombeng	1° 5' 54,795" N	116° 54' 51,028" E	2,00	2,00	42,06	NL	10-Feb-21
200	Surya Daud	Kombeng	1° 5' 43,451" N	116° 55' 7,412" E	2,00	2,00	38,97	NL	4-Mar-21
201	Emi Istanti	Kombeng	1° 5' 55,883" N	116° 55' 48,249" E	1,00	1,00	22,52	NL	14-Feb-21
202	Suhendra 1	Kombeng	1° 6' 34,121" N	116° 54' 38,855" E	0,99	0,99	21,49	NL	10-Feb-21
203	Suhendra 2	Kombeng	1° 5' 11,226" N	116° 55' 37,253" E	2,00	2,00	41,99	NL	11-Feb-21

204	Muhammad Arifin 1	Kombeng	1° 5' 16,658" N	116° 56' 9,099" E	2,00	2,00	42,94	NL	10-Jan-21
205	Muhammad Arifin 2	Kombeng	1° 5' 15,413" N	116° 56' 16,595" E	2,00	2,00	45,46	NL	10-Jan-21
206	Muhammad Arifin 3	Kombeng	1° 4' 16,213" N	116° 54' 58,395" E	2,00	2,00	44,48	NL	10-Jan-21
207	Muhammad Arifin 4	Kombeng	1° 6' 34,129" N	116° 54' 35,666" E	2,00	2,00	41,67	NL	10-Jan-21
208	Zainal Arifin 1	Kombeng	1° 5' 10,363" N	116° 55' 47,386" E	1,00	1,00	20,90	NL	25-Mar-21
209	Zainal Arifin 2	Kombeng	1° 5' 22,649" N	116° 56' 23,236" E	2,00	2,00	46,71	NL	25-Mar-21
210	Memed	Kombeng	1° 4' 54,143" N	116° 55' 42,416" E	2,00	2,00	44,63	NL	13-Feb-21
211	Ngatmono S. Pd. 1	Kombeng	1° 5' 47,385" N	116° 54' 53,973" E	1,00	1,00	21,09	NL	2-Feb-21
212	Ngatmono S. Pd. 2	Kombeng	1° 5' 16,467" N	116° 54' 43,019" E	2,00	2,00	42,94	NL	2-Feb-21
213	Ngatmono S. Pd. 3	Kombeng	1° 6' 9,090" N	116° 54' 44,864" E	2,00	2,00	46,93	NL	2-Feb-21
214	Nur Diwi Yanto 1	Kombeng	1° 5' 56,336" N	116° 54' 32,111" E	1,00	1,00	20,02	NL	8-Feb-21
215	Nur Diwi Yanto 2	Kombeng	1° 4' 16,026" N	116° 55' 5,121" E	2,00	2,00	42,28	NL	8-Feb-21
216	Sutarno 1	Kombeng	1° 5' 52,872" N	116° 55' 4,416" E	2,00	2,00	46,07	NL	12-Feb-21
217	Sutarno 2	Kombeng	1° 6' 6,584" N	116° 55' 33,361" E	2,00	2,00	45,46	NL	12-Feb-21
218	Suyatno 1	Kombeng	1° 4' 19,852" N	116° 54' 45,241" E	4,00	4,00	94,98	NL	3-Feb-21
219	Suyatno 2	Kombeng	1° 3' 56,305" N	116° 55' 18,195" E	1,95	1,95	45,71	NL	3-Feb-21
220	Ahmad Dariyanto 1	Kombeng	1° 6' 7,644" N	116° 54' 55,026" E	1,00	1,00	21,13	NL	7-Feb-21
221	Ahmad Dariyanto 2	Kombeng	1° 5' 28,502" N	116° 54' 48,357" E	2,00	2,00	44,26	NL	7-Feb-21
222	Asmuni	Kombeng	1° 4' 12,200" N	116° 55' 23,368" E	1,00	1,00	22,77	NL	14-Feb-21
223	Asnawi 1	Kombeng	1° 4' 45,496" N	116° 55' 13,177" E	2,00	2,00	43,60	NL	14-Feb-21
224	Asnawi 2	Kombeng	1° 6' 20,528" N	116° 55' 4,783" E	2,00	2,00	44,79	NL	14-Feb-21
225	Darti	Kombeng	1° 5' 50,870" N	116° 54' 54,152" E	1,00	1,00	21,24	NL	14-Jan-21
226	Dedy Kurniawan	Kombeng	1° 6' 7,451" N	116° 54' 32,276" E	1,00	1,00	21,26	NL	15-Oct-20
227	Mansyur, SE 1	Kombeng	1° 5' 5,154" N	116° 56' 5,606" E	1,00	1,00	20,85	NL	1-Mar-21
228	Mansyur, SE 2	Kombeng	1° 5' 25,156" N	116° 55' 59,018" E	1,00	1,00	22,62	NL	1-Mar-21
229	Mansyur, SE 3	Kombeng	1° 5' 20,955" N	116° 56' 0,697" E	2,00	2,00	46,38	NL	1-Mar-21
230	Hendi Ruswandi	Kombeng	1° 5' 17,854" N	116° 56' 1,653" E	2,00	2,00	40,02	NL	3-Mar-21
231	Arni Binti Abdullah	Kombeng	1° 5' 16,435" N	116° 55' 57,214" E	2,00	2,00	42,02	NL	4-Feb-21
232	Juju Kurnaidin 1	Kombeng	1° 4' 41,338" N	116° 55' 29,064" E	1,00	1,00	21,84	NL	5-Feb-21
233	Juju Kurnaidin 2	Kombeng	1° 4' 15,446" N	116° 55' 25,326" E	1,00	1,00	19,94	NL	5-Feb-21
234	Juju Kurnaidin 3	Kombeng	1° 4' 39,012" N	116° 55' 12,793" E	1,00	1,00	22,54	NL	5-Feb-21
235	Juju Kurnaidin 4	Kombeng	1° 6' 20,803" N	116° 54' 38,787" E	2,00	2,00	41,44	NL	5-Feb-21
236	Juwandi 1	Kombeng	1° 5' 49,620" N	116° 55' 4,277" E	1,00	1,00	22,61	NL	13-Feb-21
237	Juwandi 2	Kombeng	1° 6' 13,564" N	116° 55' 36,673" E	1,00	1,00	22,47	NL	13-Feb-21
238	Juwito 1	Kombeng	1° 4' 48,770" N	116° 55' 10,184" E	2,00	2,00	47,45	NL	16-Jan-21
239	Juwito 2	Kombeng	1° 5' 25,566" N	116° 56' 7,649" E	1,00	1,00	19,91	NL	16-Jan-21
240	Juwito 3	Kombeng	1° 6' 14,016" N	116° 54' 55,030" E	1,99	1,99	46,47	NL	16-Jan-21
241	Juwito 4	Kombeng	1° 6' 14,076" N	116° 54' 48,245" E	1,00	1,00	22,23	NL	16-Jan-21

242	Juwito 5	Kombeng	1° 5' 12,736" N	116° 54' 46,796" E	2,00	2,00	45,03	NL	16-Jan-21
243	Juwito 6	Kombeng	1° 4' 56,927" N	116° 56' 22,264" E	1,00	1,00	22,20	NL	16-Jan-21
244	Lencau Bang	Kombeng	1° 4' 59,780" N	116° 54' 45,861" E	2,00	2,00	45,97	NL	20-Jan-21
245	Markus Dungau 1	Kombeng	1° 6' 41,343" N	116° 54' 51,944" E	2,00	2,00	42,74	NL	4-Mar-21
246	Markus Dungau 2	Kombeng	1° 5' 46,763" N	116° 55' 0,660" E	1,00	1,00	22,42	NL	4-Mar-21
247	Masrom 1	Kombeng	1° 6' 5,212" N	116° 56' 13,875" E	2,00	2,00	44,19	NL	3-Jan-21
248	Masrom 2	Kombeng	1° 4' 12,404" N	116° 55' 17,057" E	1,00	1,00	22,88	NL	3-Jan-21
249	Nur Isatun	Kombeng	1° 4' 51,083" N	116° 56' 5,099" E	0,50	0,50	10,63	NL	2-Feb-21
250	Rudi Iban 1	Kombeng	1° 6' 13,942" N	116° 55' 1,582" E	1,00	1,00	22,60	NL	15-Mar-21
251	Rudi Iban 2	Kombeng	1° 4' 16,400" N	116° 54' 51,577" E	1,00	1,00	23,01	NL	15-Mar-21
252	Sabdi 1	Kombeng	1° 5' 42,540" N	116° 56' 7,477" E	1,00	1,00	22,81	NL	2-Feb-21
253	Sabdi 2	Kombeng	1° 4' 39,458" N	116° 55' 55,861" E	1,00	1,00	21,80	NL	2-Feb-21
254	Sriyana Dungau 1	Kombeng	1° 3' 56,533" N	116° 55' 11,504" E	1,00	1,00	21,35	NL	11-Jan-21
255	Sriyana Dungau 2	Kombeng	1° 5' 13,415" N	116° 56' 10,081" E	1,00	1,00	21,95	NL	11-Jan-21
256	Sugeng Priyana 1	Kombeng	1° 4' 32,638" N	116° 55' 6,090" E	1,00	1,00	23,14	NL	11-Jan-21
257	Sugeng Priyana 2	Kombeng	1° 4' 0,746" N	116° 54' 45,028" E	2,00	2,00	48,16	NL	11-Jan-21
258	Sugeng Priyana 3	Kombeng	1° 4' 10,141" N	116° 54' 51,544" E	2,00	2,00	40,89	NL	11-Jan-21
259	Widiarto 1	Kombeng	1° 4' 8,994" N	116° 55' 23,102" E	1,00	1,00	21,20	NL	21-Mar-21
260	Widiarto 2	Kombeng	1° 6' 22,474" N	116° 54' 35,592" E	2,00	2,00	44,70	NL	21-Mar-21
261	Widiarto 3	Kombeng	1° 4' 9,412" N	116° 55' 11,843" E	2,00	2,00	45,27	NL	21-Mar-21
262	Yosep Supriyatna 1	Kombeng	1° 5' 16,334" N	116° 54' 44,473" E	1,00	1,00	20,57	NL	13-Mar-21
263	Yosep Supriyatna 2	Kombeng	1° 6' 20,549" N	116° 55' 1,553" E	2,00	2,00	46,80	NL	13-Mar-21
264	Yusuf Bustanto	Kombeng	1° 5' 41,545" N	116° 54' 47,261" E	1,00	1,00	19,53	NL	14-Jan-21
265	Tono	Kombeng	1° 3' 40,598" N	116° 54' 59,754" E	1,00	1,00	20,46	NL	10-Feb-21
266	Muhammad Arifin B 1	Kombeng	1° 5' 12,491" N	116° 54' 50,071" E	1,00	1,00	22,51	NL	24-Feb-21
267	Muhammad Arifin B 2	Kombeng	1° 5' 2,799" N	116° 54' 49,380" E	2,00	2,00	39,66	NL	24-Feb-21
268	Fahrurroji	Kombeng	1° 3' 47,010" N	116° 54' 58,096" E	1,00	1,00	21,40	NL	28-Jan-21
269	Mardiono 1	Kombeng	1° 4' 51,851" N	116° 55' 13,509" E	2,00	2,00	44,09	NL	13-Feb-21
270	Mardiono 2	Kombeng	1° 4' 21,977" N	116° 55' 18,253" E	1,00	1,00	22,89	NL	13-Feb-21
271	Tumilah	Kombeng	1° 5' 23,082" N	116° 54' 44,288" E	1,00	1,00	21,43	NL	11-Feb-21
272	Bolot Susanto	Kombeng	1° 5' 22,726" N	116° 54' 47,681" E	1,00	1,00	20,92	NL	13-Feb-21
273	Parwito 1	Kombeng	1° 4' 19,688" N	116° 54' 51,573" E	1,00	1,00	22,31	NL	13-Feb-21
274	Parwito 2	Kombeng	1° 4' 47,606" N	116° 55' 39,609" E	1,95	1,95	42,37	NL	13-Feb-21
275	Sumadi	Kombeng	1° 6' 6,262" N	116° 55' 8,422" E	1,00	1,00	20,85	NL	16-Feb-21
276	Eko Heru Supriyadi	Kombeng	1° 4' 12,639" N	116° 55' 10,087" E	1,00	1,00	22,63	NL	13-Feb-21
277	Darkoni	Kombeng	1° 4' 44,765" N	116° 55' 29,209" E	1,00	1,00	22,92	NL	13-Feb-21
278	Mardadi	Kombeng	1° 4' 3,628" N	116° 54' 51,514" E	1,00	1,00	23,23	NL	13-Feb-21
279	Suwardi	Kombeng	1° 5' 55,564" N	116° 55' 40,822" E	1,00	1,00	21,42	NL	14-Feb-21
280	Supri Yanto	Kombeng	1° 5' 19,822" N	116° 55' 54,072" E	2,00	2,00	46,30	NL	4-Feb-21



281	Siswo Pandoyo 1	Kombeng	1° 3' 43,706" N	116° 54' 58,076" E	1,84	1,84	41,96	NL	13-Feb-21
282	Siswo Pandoyo 2	Kombeng	1° 4' 40,493" N	116° 55' 45,908" E	2,00	2,00	43,47	NL	13-Feb-21
<b>TOTAL</b>					<b>420.86</b>	<b>420.86</b>	<b>9,224.29</b>		

Note: L – with Liability; NL – No Liability

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

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The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Eko Prastio Ramadhan	Lead Auditor Social and Worker welfare, Organization's policies, Stakeholder consultations	<ul style="list-style-type: none"> <li>- Holds a Bachelor Degree in Forestry, Majoring Forest Resource Conservation, Bogor Agricultural University (IPB) in 2008.</li> <li>- More than 2 years of working experience in the oil palm plantation industry as HSE Staff. Has been in the management system auditing line since 2015 for various standards, such as ISO 9001, RSPO P&amp;C, RSPO SCCS and ISPO.</li> <li>- Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, HCV Assessor Course, SMETA requirement course.</li> </ul>
Mujinius Jalaraya	Team Member Environmental Management, Green House Gas Mitigation, High Conservation Value	<ul style="list-style-type: none"> <li>- Holds a Bachelor Degree in Forestry, Majoring Forest Resource Conservation, Bogor Agricultural University (IPB) in 2008.</li> <li>- More than 6 years of working experience in the oil palm plantation industry as HSE Staff. Has been in the management system auditing line since 2014 for various standards, such as ISO 9001, RSPO P&amp;C, RSPO SCCS and ISPO.</li> <li>- Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&amp;C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, HCV Assessor Course, SMETA requirement course.</li> </ul>
Nanang Rusmana	Team Member Best Management Practices for Oil Palm Plantation, Occupational Health and Safety,	<ul style="list-style-type: none"> <li>- Holds a Bachelor Degree in Forestry, Majoring Forest Resource Conservation, Bogor Agricultural University (IPB) in 2005.</li> <li>- More than 6 years of working experience in the oil palm plantation industry as HSE Staff and 3 years experience as HSE Coordinator at Mining Company. Has been in the management system auditing line since 2016 for various standards, such as ISO 9001, RSPO P&amp;C, RSPO SCCS and ISPO.</li> <li>- Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001</li> </ul>

		Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, HCV Assessor Course, SMETA requirement course.
Pratama Agung Sedayu	Team Member Legality of the land, Legal compliance, Internal Control System	<ul style="list-style-type: none"> <li>- Holds a Bachelor Degree in Agriculture majoring in Social Economic of Agriculture, graduated from University of Jenderal Soedirman on 2008.</li> <li>- More than 10 years of work at professional independent Certification Body as an Auditor and has involved in auditing activities with various certification schemes particularly RSPO and ISPO.</li> <li>- Successfully completed the ISO 9001 Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, and Endorsed RSPO SCCS Lead Auditor Course, SMETA requirement course.</li> </ul>

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:**

Mr. Nicholas Cheong  
 BSI Services Malaysia Sdn. Bhd.  
 Suite 29.01 Level 29 The Gardens North  
 Tower, Mid Valley City Lingkaran Syed Putra  
 59200 Kuala Lumpur  
 Federal Territory, Malaysia  
 Fax : +603 9212 9639  
 Email : [Nicholas.Cheong@bsigroup.com](mailto:Nicholas.Cheong@bsigroup.com)

**AND / OR**

**Auditee:**

Name : Mr. Dedy Kurniawan  
 Company Name : Koperasi Perkebunan Sawit Marga Indah  
 Address : Jalan Widjaya Kusuma, Marga Mulya Village, Kombeng District, Kutai Timur Regency, Kalimantan Timur Province – 75555, Indonesia  
 Fax : -  
 Email : [koperasimargaindah@gmail.com](mailto:koperasimargaindah@gmail.com)

We thank you and appreciate for your comments.

Yours sincerely,



Inspiring trust for a more resilient world.

.....  
Nicholas Cheong  
Global Food Scheme Manager (Agriculture)

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