

Date: 03/02/2022

Public Notification: RSPO Initial Certification Audit of Koperasi Produksi Rimba Harapan (RSPO Membership: 1-0326-21-000-00)

Dear Stakeholders,

This is to inform that Koperasi Produksi Rimba Harapan with RSPO membership 1-0326-21-000-00 had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification audit located in Kalimantan Barat Province. The audit will be conducted from **14 to 16 March 2022** against the requirements of RSPO Independent Smallholder Standard 2019.

RSPO PO ID number of the Koperasi Produksi Rimba Harapan is: RSPO_PO1000013644

Koperasi Produksi Rimba Harapan is located in Merarai Satu village, Sungai Tebelian District, Sintang Regency, Kalimantan Barat Province, Indonesia. Members comprise of 74 farmers and 78 land parcels with an area of 123.76 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		
Independent Smallholder Group Name		Koperasi Produksi Rimba Harapan
Number of group member		74
Address / Location		Merarai Satu village, Sungai Tebelian District, Sintang Regency, Kalimantan Barat Province, Indonesia
GPS Reference (in degree, minute & second)	Latitude	0° 6' 53.16" S
	Longitude	111° 27' 17.32" E
Forecast Annual Output (MT)	CPO	82.23 MT
	PK	16.45 MT
	FFB	411.15 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)
			Longitude (E)	Latitude (S)	Total Certified Area	Planted Area			
1	Gunaryo	Merarai satu	111° 26' 39.93" E	0° 5' 49.91" S	1.00	0.99	3.71	NL	17 March 2018
2	Isrianto	Merarai satu	111° 26' 25.02" E	0° 6' 6.68" S	0.70	0.70	2.63	NL	17 March 2018
3	Pujiono	Merarai satu	111° 26' 5.93" E	0° 6' 21.25" S	1.50	1.16	4.35	NL	17 March 2018
4	Sutyono	Merarai satu	111° 26' 50.29" E	0° 4' 38.39" S	3.03	1.09	4,9	NL	17 March 2018
5		Merarai satu	111° 26' 50.58" E	0° 4' 49.14" S		1.50	5.63	NL	17 March 2018
6	Suratno Warsito	Merarai satu	111° 26' 45.14" E	0° 4' 43.62" S	3.99	2.96	11.10	NL	17 March 2018
7	Sri Utami	Merarai satu	111° 26' 40.36" E	0° 4' 34.77" S	1.09	1.04	3.90	NL	17 March 2018
8	Sarjono	Merarai satu	111° 26' 2.66" E	0° 4' 9.25" S	2.00	0.78	2.93	NL	17 March 2018
9	Ratimin	Merarai satu	111° 28' 45.65" E	0° 6' 48.51" S	2.55	1.47	5.51	NL	17 March 2018
10		Merarai satu	111° 28' 49.79" E	0° 6' 26.33" S		1.08	4.05	NL	17 March 2018
11	Rudi Asmara	Merarai satu	111° 28' 29.79" E	0° 6' 55.93" S	1.96	1.90	7.13	NL	17 March 2018
12	Nur Salim	Merarai satu	111° 25' 49.39" E	0° 5' 24.26" S	1.75	1.75	6.56	NL	17 March 2018
13	Agus Syahri	Merarai satu	111° 25' 39.33" E	0° 5' 18.50" S	1.07	1.07	4.01	NL	17 March 2018
14	Juhariyati Avril	Merarai satu	111° 26' 22.63" E	0° 6' 36.83" S	0.65	0.65	2.44	NL	17 March 2018

15	Titin Rustini	Merarai satu	111° 26' 36.50" E	0° 4' 31.17" S	3.00	3.00	11.25	NL	17 March 2018
16	Herminto	Merarai satu	111° 25' 41.93" E	0° 4' 29.54" S	6.45	4.70	17.63	NL	17 March 2018
17	Mastur Efendi	Merarai satu	111° 26' 13.09" E	0° 6' 5.02" S	1.00	0.90	3.38	NL	17 March 2018
18	Urik Sampurno	Merarai satu	111° 27' 2.99" E	0° 7' 35.02" S	0.78	0.60	2.25	NL	17 March 2018
19	Paimin	Merarai satu	111° 28' 29.24" E	0° 6' 40.21" S	0.89	0.85	3.19	NL	17 March 2018
20	Paiman	Merarai satu	111° 28' 52.56" E	0° 6' 27.70" S	1.19	1.04	3.90	NL	17 March 2018
21	Timbul Effendi	Merarai satu	111° 25' 26.80" E	0° 4' 41.25" S	1.46	1.46	5.48	NL	17 March 2018
22	Suparman	Merarai dua	111° 26' 42.37" E	0° 9' 17.63" S	1.97	1.82	6.83	NL	17 March 2018
23	Saina	Merarai dua	111° 27' 41.18" E	0° 9' 30.11" S	0.99	0.81	3.04	NL	17 March 2018
24	Muslihah	Merarai dua	111° 27' 46.41" E	0° 9' 29.90" S	1.23	1.19	4.46	NL	17 March 2018
25	Aris Tranminingsih	Merarai dua	111° 27' 22.65" E	0° 8' 39.22" S	1.00	1.00	3.75	NL	17 March 2018
26	Kaswo	Merarai dua	111° 27' 38.04" E	0° 9' 29.10" S	0.91	0.90	3.38	NL	17 March 2018
27	Medius	Merarai dua	111° 26' 44.16" E	0° 9' 21.46" S	1.89	0.93	3.49	NL	17 March 2018
28	San Mukti	Merarai dua	111° 27' 18.20" E	0° 8' 49.96" S	1.00	0.51	1.91	NL	17 March 2018
29	Isro Widiyanto	Kajang baru	111° 30' 14.78" E	0° 5' 55.65" S	3.65	3.00	1.25	NL	17 March 2018
30		Kajang baru	111° 30' 5.37" E	0° 6' 1.97" S		0.65	2.44	NL	17 March 2018
31	Sobirin AS	Kajang baru	111° 30' 9.74" E	0° 5' 57.62" S	2.93	2.93	10.99	NL	17 March 2018
32	Istikomah	Kajang baru	111° 29' 16.16" E	0° 6' 11.05" S	3.08	3.05	11.44	NL	17 March 2018
33	Hadi Mulmat	Kajang baru	111° 30' 9.65" E	0° 6' 2.53" S	1.50	1.50	5.63	NL	17 March 2018
34	Wartim	Kajang baru	111° 28' 53.78" E	0° 5' 8.85" S	1.47	1.03	3.86	NL	17 March 2018
35	Yuminah	Kajang baru	111° 29' 40.35" E	0° 6' 19.50" S	1.02	1.00	3.75	NL	17 March 2018
36	Takdir	Kajang baru	111° 28' 46.98" E	0° 6' 13.87" S	1.17	1.16	4.35	NL	17 March 2018
37	Sukiman	Kajang baru	111° 28' 20.10" E	0° 5' 3.82" S	1.35	0.42	1.58	NL	17 March 2018
38		Kajang baru	111° 30' 21.13" E	0° 6' 2.85" S		0.93	3.49	NL	17 March 2018
39	Suyitno	Kajang baru	111° 28' 21.30" E	0° 5' 0.22" S	1.06	1.04	3.90	NL	17 March 2018
40	Feri Setiono	Kajang baru	111° 28' 20.57" E	0° 5' 8.55" S	1.00	0.53	1.99	NL	17 March 2018
41	Purwanto	Kajang baru	111° 28' 18.62" E	0° 5' 55.84" S	1.00	0.98	3.68	NL	17 March 2018
42	Rahmaulita Sari	Kajang baru	111° 29' 9.74" E	0° 5' 18.14" S	1.02	0.90	3.38	NL	17 March 2018
43	Ahmad Muhajir	Perembang	111° 30' 32.25" E	0° 8' 19.68" S	7.52	7.50	28.13	NL	17 March 2018
44	Yuswo Widodo	Perembang	111° 29' 0.82" E	0° 7' 20.13" S	1.26	1.03	3.86	NL	17 March 2018
45	Supeno	Perembang	111° 28' 48.47" E	0° 7' 30.52" S	1.50	1.43	5.36	NL	17 March 2018
46	Ardi Manto	Perembang	111° 29' 11.71" E	0° 8' 0.75" S	1.50	1.20	4.50	NL	17 March 2018
47	Suripto	Perembang	111° 30' 18.22" E	0° 8' 45.16" S	1.50	1.50	5.63	NL	17 March 2018
48	Patirus	Perembang	111° 29' 59.96" E	0° 8' 9.14" S	3.00	1.71	6.41	NL	17 March 2018
49	Muhammad Arip	Perembang	111° 28' 48.21" E	0° 7' 51.58" S	1.00	1.00	3.75	NL	17 March 2018
50	Sutarno	Perembang	111° 29' 25.50" E	0° 7' 12.23" S	1.72	1.70	6.38	NL	17 March 2018
51	Dolek	Perembang	111° 28' 25.43" E	0° 7' 38.80" S	1.00	0.93	3.49	NL	17 March 2018
52	Priyani	Perembang	111° 28' 55.22" E	0° 7' 19.80" S	0.66	0.66	2.48	NL	17 March 2018
53	Mariono	Perembang	111° 29' 4.85" E	0° 7' 39.59" S	1.00	0.67	2.51	NL	17 March 2018
54	Sugianto	Perembang	111° 28' 43.64" E	0° 7' 56.27" S	1.00	0.93	3.49	NL	17 March 2018
55	Arnodus Atet	Kenyabur baru	111° 22' 47.75" E	0° 8' 55.90" S	5.00	5.00	18.75	NL	17 March 2018
56	Filipus	Kenyabur baru	111° 24' 41.90" E	0° 8' 39.89" S	1.21	0.97	3.64	NL	17 March 2018
57	Sanadi	Kenyabur baru	111° 24' 20.38" E	0° 9' 19.15" S	1.00	0.99	3.71	NL	17 March 2018
58	Mustofik	Kenyabur baru	111° 23' 3.36" E	0° 8' 12.18" S	1.70	1.36	5.10	NL	17 March 2018
59	Ahmad Susanto	Kenyabur baru	111° 24' 15.31" E	0° 9' 37.38" S	0.90	0.90	3.38	NL	17 March 2018
60	Mangidi	Kenyabur baru	111° 22' 40.22" E	0° 8' 54.04" S	0.54	0.50	1.88	NL	17 March 2018
61	Ahmad	Kenyabur baru	111° 23' 8.08" E	0° 8' 18.58" S	2.50	1.96	7.35	NL	17 March 2018
62	Kuatno	Kenyabur baru	111° 23' 54.00" E	0° 8' 30.97" S	0.86	0.83	3.11	NL	17 March 2018
63	Agus Waluyo	Kenyabur baru	111° 24' 20.76" E	0° 9' 3.91" S	1.85	1.01	3.79	NL	17 March 2018
64	Eta Hairudin	Kenyabur baru	111° 24' 37.85" E	0° 10' 33.00" S	1.00	0.97	3.64	NL	17 March 2018
65	Yohanes Punsah	Kenyabur baru	111° 23' 58.52" E	0° 8' 40.79" S	1.50	1.20	4.50	NL	17 March 2018
66	Ubardus Urbanus Awai	Kenyabur baru	111° 23' 25.64" E	0° 8' 31.63" S	1.00	1.00	3.75	NL	17 March 2018
67	Dedi Sagita Laja	Kenyabur baru	111° 25' 39.85" E	0° 8' 6.84" S	1.28	1.28	4.80	NL	17 March 2018
68	Herdianus Ajo	Kenyabur baru	111° 23' 18.59" E	0° 8' 32.97" S	0.80	0.80	3.00	NL	17 March 2018
69	Bejo	Kenyabur baru	111° 23' 4.68" E	0° 9' 7.58" S	1.50	1.50	5.63	NL	17 March 2018
70	Tasrifah	Kenyabur baru	111° 23' 7.90" E	0° 9' 8.45" S	1.00	0.61	2.29	NL	17 March 2018
71	Amirudin	Kenyabur baru	111° 23' 6.297" E	0° 9' 2.65" S	1.48	1.40	5.25	NL	17 March 2018

72	Timotius Alex	Kenyabur baru	111° 23' 47.55" E	0° 8' 31.39" S	1.00	1.00	3.75	NL	17 March 2018
73	Silvester Simson	Kenyabur baru	111° 23' 45.65" E	0° 8' 47.57" S	0.95	0.79	2.96	NL	17 March 2018
74	Dodi Gunawan	Repak sari	111° 21' 36.29" E	0° 5' 21.17" S	4.00	3.75	14.06	NL	17 March 2018
75	Kirso	Repak sari	111° 21' 57.69" E	0° 8' 9.98" S	1.58	1.50	5.63	NL	17 March 2018
76	Miskari	Repak sari	111° 22' 20.90" E	0° 8' 2.36" S	0.76	0.58	2.18	NL	17 March 2018
77	Saifur Rohman	Repak sari	111° 21' 56.69" E	0° 8' 14.87" S	0.89	0.89	3.34	NL	17 March 2018
78	Yohanes Bansin	Repak sari	111° 22' 10.99" E	0° 8' 17.30" S	1.50	1.33	4.99	NL	17 March 2018
TOTAL					123.76	109.35	411.15		

Note: L – with Liability; NL – No Liability

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

BSI Services Malaysia Sdn. Bhd. is accredited to provide independent, third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world's Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI's mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.'s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

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 Best Management Practice for Estate, operation procedure, organization commitments, legal compliance, long term economy plan	<ul style="list-style-type: none"> - Holds Bachelor's degree in Agriculture, Gadjah Mada University. - 4 years working experience in palm oil industry as estate assistant manager. - More than 7 years of working experience in sustainability auditing focusing RSPO and ISPO. - Successfully completed the ISO 9001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCCS Lead Assessor Course, RSPO ISH 2019 Lead Auditor Course, ISPO Lead Auditor Course, HCV, SA8000.
Andi Pratama Pasaribu	Team Member Occupational health and safety, environment aspect, GHG & HCV, continuous improvement	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Agriculture, Jember University. - More than 4 years of working experience in the oil palm plantation industry as estate assistant manager. - More than 5 years auditing experience in the management system, focusing RSPO and ISPO. - Successfully completed the ISO 9001 Quality Management System Lead Auditor Course, ISO 14001 Lead Auditor Course, ISO 45001 Lead Auditor Training, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Assessor Course, RSPO ISH 2019 Lead Auditor Course, ISPO Lead Assessor Course, SMETA requirement course.
Yudwi Rahmanto	Team Member Social aspect and workers welfare, worker consultation, stakeholder consultation, impact assessments, policies	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Forestry majoring in Silviculture, graduated from Gadjah Mada University. - More than 8 years of work experience as auditor for several sustainability standards, including FSC, ISPO and RSPO. - Successfully completed the ISO 9001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, RSPO ISH 2019 Lead Auditor Course, ISPO Lead Assessor Course, SMETA requirement course.

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

AND / OR

Auditee:

Name : Mr. Suratno Warsito
Company Name : Koperasi Produksi Rimba Harapan
Address : Merarai Satu Village, Sungai Tebelian
District, Sintang Regency, Kalimantan Barat
Province, Indonesia
Fax : -
Email : adityadevasasputra@gmail.com

We thank you and appreciate for your comments.

Yours sincerely,



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Nicholas Cheong
Global Food Scheme Manager (Agriculture)