

Public

Date: 9 October 2022

Public Notification: RSPO Initial Certification MS B Audit of Petani Sawit Muara Batangtoru (RSPO Membership: 1-0354-22-000-00)

Dear Stakeholders,

This is to inform that Petani Sawit Muara Batangtoru with RSPO membership number (1-0354-22-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification (Eligibility, MSA, MSB) Audit located at Sumatera Utara Province. The audit will be conducted from 14-19 November 2022 against the requirements of RSPO Independent Smallholder Standard – Indonesian National Interpretation endorsed on 14 February 2022. The supply chain model is Identity Preserved.

RSPO PO ID number of the Petani Sawit Muara Batangtoru is: RSPO_PO1000014488

Organization background: Organization Petani Sawit Muara Batangtoru located in Muara Manompas village, Muara Batang Toru district, Tapanuli Selatan regency, Sumatera Utara Province, Indonesia. The organization was legally established back in 2020. Organization consist of 19 smallholder group/"kelompok tani" based on initiative of independent oil palm smallholder. To date, the organization Perkumpulan Petani Sawit Muara Batangtoru consist of 402 smallholder members, whose participated in sustainable oil palm training "Sekolah Lapang Kelapa Sawit Berkelanjutan" and under supervision of Agriculture Service – "Dinas Pertanian Kabupaten Tapanuli Selatan" along with Konservasi Indonesia. The organization manages all oil palm plantations total of 486 land parcels and 601.82 Ha owned by smallholder members.

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

Petani Sawit Muara Batangtoru		
Independent Smallholder Group Name	Petani Sawit Muara Batangtoru	
Number of group member	402 smallholder members with 486 land parcels	
Address / Location	Muara Manompas village, Muara Batang Toru district, Tapanuli Selatan regency, Sumatera Utara Province, Indonesia	
GPS Reference (in degree. minute & second)	Latitude	1° 25' 49.26" N
	Longitude	98° 55' 59.59" E
Forecast Annual Output (MT)	CPO	2,449.55 MT
	PK	612.38 MT
	FFB	12,247.75 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 (N)	Longitude (E)	Total Area to be Certified	Planted Area			
1	Sahril Romadon Harepa	Muara Huta Raja	1° 24' 31.99" N	98° 58' 41.259" E	1.31	1.31	27.16	NL	16/10/2019
2	Sahiril Romadhon Harepa 2	Muara Huta Raja	1° 24' 33.795" N	98° 59' 4.290" E	2.00	2.00	39.42	NL	16/10/2019

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			Latitude (N)	Longitude (E)	Total Area to be Certified	Planted Area			
3	Irsanuddin	Muara Huta Raja	1° 24' 45.227" N	98° 59' 17.910" E	1.21	1.21	32.38	NL	16/10/2019
4	Irsanuddin Harahap 2	Muara Huta Raja	1° 24' 14.428" N	98° 59' 5.130" E	2.00	2.00	47.68	NL	16/10/2019
5	Irsanuddin Harahap 3	Muara Huta Raja	1° 24' 46.839" N	98° 58' 59.905" E	2.00	2.00	45.71	NL	16/10/2019
6	Mujiono	Muara Huta Raja	1° 25' 17.867" N	98° 59' 41.236" E	1.20	1.20	23.26	NL	16/10/2019
7	Mujiono 2	Muara Huta Raja	1° 24' 40.554" N	98° 59' 41.192" E	2.00	2.00	40.82	NL	16/10/2019
8	Lukman Hutauruk	Muara Huta Raja	1° 24' 47.359" N	98° 59' 22.445" E	2.00	2.00	39.72	NL	16/10/2019
9	Mhd Sukemi	Muara Huta Raja	1° 24' 42.960" N	98° 59' 52.320" E	3.00	3.00	56.34	L	16/10/2019
10	Yatiman	Muara Huta Raja	1° 25' 15.043" N	98° 59' 15.169" E	1.85	1.85	30.79	NL	16/10/2019
11	Yatiman 2	Muara Huta Raja	1° 25' 16.021" N	98° 59' 33.546" E	1.5	1.5	33.71	NL	16/10/2019
12	Jesman Chaniago	Muara Huta Raja	1° 24' 55.372" N	98° 58' 56.595" E	0.74	0.74	17.92	NL	16/10/2019
13	Jesman Chaniago 2	Muara Huta Raja	1° 24' 18.112" N	98° 59' 4.649" E	1.00	1.00	23.27	NL	16/10/2019
14	Samsuddin	Muara Huta Raja	1° 24' 31.079" N	98° 59' 33.696" E	2.75	2.75	46.65	NL	16/10/2019
15	Tongku Sibarani	Muara Huta Raja	1° 25' 14.349" N	98° 59' 11.417" E	2.00	2.00	34.13	NL	16/10/2019
16	Sapon	Muara Huta Raja	1° 24' 25.170" N	98° 58' 55.577" E	2.00	2.00	32.42	NL	16/10/2019
17	Sapon	Muara Huta Raja	1° 25' 1.033" N	98° 59' 49.084" E	1.00	1.00	22.73	NL	16/10/2019
18	Poniman	Muara Huta Raja	1° 25' 16.096" N	98° 59' 44.270" E	1.00	1.00	21.85	NL	16/10/2019
19	Sokhi Woloo Harefa	Muara Huta Raja	1° 25' 13.636" N	98° 59' 32.951" E	1.50	1.50	29.18	NL	16/10/2019
20	Eddis Parlindungan Purba	Muara Manompas	1° 26' 2.666" N	98° 54' 45.340" E	1.77	1.77	41.80	NL	04/10/2019
21	Palti Warman Siagian 1	Muara Manompas	1° 23' 17.562" N	98° 54' 3.186" E	1.00	1.00	24.70	L	04/10/2019
22	Palti Warman Siagian 2	Muara Manompas	1° 23' 20.796" N	98° 53' 38.330" E	2.00	2.00	41.96	L	04/10/2019
23	Jujung Siahaan	Muara Manompas	1° 23' 24.504" N	98° 53' 41.090" E	2.00	2.00	43.93	NL	04/10/2019
24	Andi Hudzaipa Matondang	Muara Manompas	1° 25' 43.605" N	98° 55' 45.465" E	1.00	1.00	19.34	NL	04/10/2019
25	Lamsinar Siregar 1	Muara Manompas	1° 25' 50.249" N	98° 54' 52.749" E	1.00	1.00	35.40	NL	04/10/2019
26	Lamsinar Siregar 2	Muara Manompas	1° 25' 23.955" N	98° 54' 58.459" E	0.25	0.25	1.36	NL	04/10/2019
27	Hot Binson Sibarani	Muara Manompas	1° 23' 18.276" N	98° 53' 46.656" E	1.00	1.00	20.31	L	04/10/2019
28	Donnes Dimperis Sihotang	Muara Manompas	1° 26' 13.474" N	98° 55' 18.649" E	1.00	1.00	23.01	NL	04/10/2019
29	Junus Efendi Purba	Muara Manompas	1° 26' 6.493" N	98° 54' 44.399" E	1.88	1.88	36.29	NL	04/10/2019

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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 (N)	Longitude (E)	Total Area to be Certified	Planted Area			
30	Elyaman Purba	Muara Manompas	1° 23' 27.860" N	98° 53' 48.350" E	1.60	1.60	31.55	NL	04/10/2019
31	Rustam Dongoran	Muara Manompas	1° 23' 34.240" N	98° 53' 39.851" E	1.00	1.00	27.64	NL	04/10/2019
32	Gerhard Omikron Nainggolan	Muara Manompas	1° 26' 1.968" N	98° 55' 38.169" E	1.00	1.00	26.27	NL	04/10/2019
33	Piter Pakpahan 1	Muara Manompas	1° 26' 10.891" N	98° 54' 49.712" E	0.25	0.25	7.53	NL	04/10/2019
34	Piter Pakpahan 2	Muara Manompas	1° 25' 49.747" N	98° 55' 28.922" E	1.00	1.00	24.38	NL	04/10/2019
35	Ali Asri Batubara	Muara Manompas	1° 25' 16.024" N	98° 54' 56.706" E	1.00	1.00	21.94	NL	04/10/2019
36	Rudi Pardede	Muara Manompas	1° 25' 25.310" N	98° 55' 12.175" E	1.00	1.00	22.05	NL	04/10/2019
37	Dimpos Tarihoran	Muara Manompas	1° 25' 38.618" N	98° 55' 17.979" E	1.50	1.50	35.28	NL	04/10/2019
38	Muda Sintong Rambe 1	Muara Manompas	1° 26' 1.835" N	98° 54' 51.847" E	1.00	1.00	23.39	NL	04/10/2019
39	Muda Sintong Rambe 2	Muara Manompas	1° 25' 10.087" N	98° 53' 45.376" E	1.00	1.00	20.81	NL	04/10/2019
40	Zulkipli 1	Muara Manompas	1° 26' 6.550" N	98° 55' 7.691" E	1.00	1.00	22.01	NL	04/10/2019
41	Zulkipli 2	Muara Manompas	1° 26' 5.054" N	98° 54' 53.641" E	0.75	0.75	20.32	NL	04/10/2019
42	Zulkipli 3	Muara Manompas	1° 25' 10.202" N	98° 55' 13.489" E	1.00	1.00	19.97	NL	04/10/2019
43	Rohani Harahap	Muara Manompas	1° 25' 33.442" N	98° 55' 5.633" E	1.00	1.00	22.54	NL	04/10/2019
44	Palmarum Siahaan 1	Muara Manompas	1° 25' 23.808" N	98° 55' 29.067" E	1.00	1.00	25.12	NL	04/10/2019
45	Palmarum Siahaan 2	Muara Manompas	1° 26' 11.707" N	98° 55' 15.624" E	0.75	0.75	22.38	NL	04/10/2019
46	Titus Ojahan Tamba 1	Muara Manompas	1° 25' 42.185" N	98° 54' 48.525" E	3.00	3.00	74.96	NL	04/10/2019
47	Titus Ojahan Tamba 2	Muara Manompas	1° 25' 40.207" N	98° 55' 39.318" E	0.75	0.75	18.12	NL	04/10/2019
48	Jonni Simanungkalit 1	Muara Manompas	1° 26' 13.378" N	98° 54' 53.863" E	2.80	2.80	51.35	NL	07/08/2018
49	Jonni Simanungkalit 2	Muara Manompas	1° 26' 24.579" N	98° 55' 17.587" E	1.00	1.00	24.06	NL	07/08/2018
50	Damri Rambe 1	Muara Manompas	1° 25' 19.110" N	98° 55' 27.439" E	0.75	0.75	19.56	NL	07/08/2018
51	Damri Rambe 2	Muara Manompas	1° 26' 10.069" N	98° 55' 7.621" E	0.75	0.75	2.68	NL	07/08/2018
52	Damri Rambe 3	Muara Manompas	1° 25' 56.793" N	98° 55' 15.018" E	0.75	0.75	16.32	NL	07/08/2018
53	Henri Sihombing	Muara Manompas	1° 26' 6.337" N	98° 56' 4.058" E	1.00	1.00	26.01	NL	07/08/2018
54	Jansen Rambe 1	Muara Manompas	1° 26' 8.666" N	98° 55' 14.602" E	0.25	0.25	10.84	NL	07/08/2018
55	Jansen Rambe 2	Muara Manompas	1° 25' 53.474" N	98° 55' 0.195" E	0.50	0.50	11.96	NL	07/08/2018
56	Jansen Rambe 3	Muara Manompas	1° 26' 9.629" N	98° 55' 19.167" E	1.74	1.74	29.11	NL	07/08/2018
57	Daniel Simamora 1	Muara Manompas	1° 25' 20.098" N	98° 55' 12.350" E	0.75	0.75	19.09	NL	07/08/2018

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58	Daniel Simamora 2	Muara Manompas	1° 25' 48.561" N	98° 55' 14.630" E	0.75	0.75	20.53	NL	07/08/2018
59	Daniel Simamora 3	Muara Manompas	1° 25' 30.128" N	98° 55' 16.186" E	1.00	1.00	24.22	NL	07/08/2018
60	Muhammad Idris Batubara	Muara Manompas	1° 25' 40.303" N	98° 54' 57.071" E	1.00	1.00	35.37	NL	07/08/2018
61	Parlin Hutagalung	Muara Manompas	1° 25' 28.042" N	98° 56' 4.752" E	1.00	1.00	25.60	NL	07/08/2018
62	Hermanto Nababan 1	Muara Manompas	1° 25' 12.631" N	98° 55' 1.896" E	0.75	0.75	28.19	NL	07/08/2018
63	Hermanto Nababan 2	Muara Manompas	1° 25' 32.834" N	98° 55' 20.987" E	0.75	0.75	11.95	NL	07/08/2018
64	Nelly Siahaan 1	Muara Manompas	1° 25' 19.994" N	98° 55' 15.823" E	0.75	0.75	2.27	NL	07/08/2018
65	Nelly Siahaan 2	Muara Manompas	1° 25' 12.889" N	98° 55' 26.569" E	0.75	0.75	16.88	NL	07/08/2018
66	Nelly Siahaan 3	Muara Manompas	1° 26' 14.994" N	98° 55' 8.197" E	0.50	0.50	12.47	NL	07/08/2018
67	Julkipli Nababan 1	Muara Manompas	1° 25' 59.755" N	98° 55' 24.889" E	1.00	1.00	3.05	NL	07/08/2018
68	Julkipli Nababan 2	Muara Manompas	1° 26' 16.519" N	98° 55' 21.949" E	1.00	1.00	21.88	NL	07/08/2018
69	Rinto Pane 1	Muara Manompas	1° 26' 18.001" N	98° 54' 57.572" E	0.75	0.75	11.58	NL	07/08/2018
70	Rinto Pane 2	Muara Manompas	1° 26' 17.819" N	98° 55' 4.161" E	0.75	0.75	27.82	NL	07/08/2018
71	Basaruddin Nasution	Tarung Raya	1° 26' 14.497" N	98° 58' 32.240" E	1.15	1.15	23.51	NL	08/10/2019
72	Marakadim	Tarung Raya	1° 25' 48.579" N	98° 57' 23.823" E	0.88	0.88	19.70	NL	08/10/2019
73	Kiman Siregar	Tarung Raya	1° 25' 46.986" N	98° 58' 41.121" E	1.00	1.00	26.30	NL	08/10/2019
74	Ramlan Oloan Siregar	Tarung Raya	1° 25' 36.951" N	98° 58' 18.446" E	0.50	0.50	8.47	NL	08/10/2019
75	Gunawan Harahap	Tarung Raya	1° 25' 41.993" N	98° 58' 49.642" E	1.00	1.00	24.28	NL	08/10/2019
76	Musdar	Tarung Raya	1° 26' 20.444" N	98° 58' 45.805" E	2.50	2.50	82.47	NL	08/10/2019
77	Ismail Muda Pohan	Tarung Raya	1° 25' 41.183" N	98° 58' 43.178" E	2.69	2.69	48.41	NL	08/10/2019
78	Syaripuddin Siregar	Tarung Raya	1° 25' 34.745" N	98° 58' 17.902" E	0.49	0.49	14.48	NL	08/10/2019
79	Ahmad Salim Siregar	Tarung Raya	1° 24' 45.092" N	98° 58' 17.804" E	1.00	1.00	21.01	NL	08/10/2019
80	Sapri Dalimunte	Tarung Raya	1° 26' 12.110" N	98° 57' 27.827" E	1.43	1.43	28.98	NL	08/10/2019
81	Bahtiar Siregar 1	Tarung Raya	1° 25' 28.617" N	98° 58' 48.861" E	0.91	0.91	22.53	NL	08/10/2019
82	Bahtiar Siregar 2	Tarung Raya	1° 25' 18.217" N	98° 58' 47.053" E	2.07	2.07	44.47	NL	08/10/2019
83	Parluhutan Siregar	Tarung Raya	1° 26' 27.614" N	98° 58' 15.977" E	1.30	1.30	23.65	NL	08/10/2019
84	Pangadilan Rambe	Tarung Raya	1° 25' 19.499" N	98° 58' 41.604" E	1.20	1.20	19.56	NL	08/10/2019
85	Sopyan Rambe	Tarung Raya	1° 25' 31.307" N	98° 58' 29.381" E	1.50	1.50	37.26	NL	08/10/2019

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86	Robil Harahap	Tarapung Raya	1° 26' 11.087" N	98° 57' 45.141" E	1.22	1.22	16.81	NL	08/10/2019
87	Swandi Nasution 1	Tarapung Raya	1° 25' 13.898" N	98° 58' 43.668" E	1.10	1.10	26.81	NL	12/10/2019
88	Swandi Nasution 2	Tarapung Raya	1° 26' 4.293" N	98° 57' 32.882" E	0.22	0.22	7.19	NL	12/10/2019
89	Marahlim Sitompul	Muara Manompas	1° 26' 5.598" N	98° 56' 45.612" E	1.00	1.00	22.07	NL	12/10/2019
90	Ruslan Aritonang	Muara Manompas	1° 25' 16.470" N	98° 56' 14.035" E	3.00	3.00	82.69	NL	12/10/2019
91	Desman Jaya Pohan	Muara Manompas	1° 25' 5.418" N	98° 56' 31.657" E	0.75	0.75	16.77	NL	12/10/2019
92	Adi Mulyono	Muara Manompas	1° 25' 43.644" N	98° 56' 56.906" E	1.84	1.84	33.68	NL	12/10/2019
93	Partahian Nasution	Muara Manompas	1° 26' 27.705" N	98° 56' 54.606" E	0.25	0.25	6.30	NL	12/10/2019
94	Saptua Pasaribu	Muara Manompas	1° 25' 58.394" N	98° 56' 49.322" E	0.75	0.75	16.43	NL	12/10/2019
95	Leman Siregar	Muara Manompas	1° 25' 56.890" N	98° 56' 46.462" E	1.00	1.00	24.01	NL	12/10/2019
96	Maulana Siregar	Muara Manompas	1° 25' 46.033" N	98° 56' 59.846" E	0.41	0.41	8.12	L	12/10/2019
97	Marual Pane	Muara Manompas	1° 25' 30.381" N	98° 56' 30.740" E	1.00	1.00	24.92	NL	12/10/2019
98	Herlan Sugianto Sitanggang	Muara Manompas	1° 25' 23.373" N	98° 55' 38.927" E	0.75	0.75	14.65	NL	12/10/2019
99	Tamsor Pardede	Mabang Pasir	1° 26' 9.154" N	98° 59' 19.241" E	1.05	1.05	21.55	NL	07/10/2019
100	Saddam Simbolon	Mabang Pasir	1° 24' 46.572" N	98° 58' 49.508" E	1.00	1.00	23.55	NL	07/10/2019
101	Sainal Galingging	Mabang Pasir	1° 26' 11.886" N	98° 59' 42.974" E	1.00	1.00	23.07	NL	07/10/2019
102	Eprianto Siregar	Mabang Pasir	1° 24' 39.105" N	98° 58' 47.741" E	1.00	1.00	20.85	NL	07/10/2019
103	Ahmad Husein Siregar	Mabang Pasir	1° 26' 18.351" N	98° 59' 35.402" E	1.00	1.00	21.80	NL	07/10/2019
104	Rohim Siregar	Mabang Pasir	1° 24' 37.034" N	98° 58' 46.766" E	1.00	1.00	18.38	NL	07/10/2019
105	Rohim Siregar	Muara Huta Raja	1° 24' 46.824" N	98° 58' 46.316" E	0.5	0.5	11.64	NL	07/10/20019
106	Syapian Siregar	Mabang Pasir	1° 24' 39.153" N	98° 58' 50.146" E	1.64	1.64	33.61	NL	07/10/2019
107	Amrijal Simbolon	Mabang Pasir	1° 24' 22.776" N	98° 58' 15.876" E	1.00	1.00	24.13	NL	08/10/2019
108	Imran Nasution 1	Muara Huta Raja	1° 25' 46.814" N	98° 59' 59.300" E	1.91	1.91	42.08	L	08/10/2019
109	Imran Nasution 2	IMuara Huta Raja	1° 26' 30.274" N	98° 59' 31.989" E	1.75	1.75	40.81	L	08/10/2019
110	Imran Nasution 3	Muara Huta Raja	1° 25' 8.068" N	98° 56' 40.377" E	1.10	1.10	24.95	NL	08/10/2019
111	Lahuddin Nasution	Muara Huta Raja	1° 26' 38.410" N	98° 59' 45.915" E	0.85	0.85	19.43	NL	08/10/2019
112	Holid Nasution	Muara Huta Raja	1° 26' 24.870" N	98° 59' 51.788" E	0.75	0.75	22.33	NL	08/10/2019
113	Mardiana Napitupulu	Muara Huta Raja	1° 26' 46.976" N	98° 59' 30.296" E	1.00	1.00	23.38	NL	08/10/2019
114	Roslaini Hasibuan	Muara Huta Raja	1° 26' 23.064" N	98° 59' 49.298" E	1.54	1.54	38.06	L	08/10/2019
115	Salamat	Muara Huta Raja	1° 21' 15.607" N	98° 58' 29.416" E	2.00	2.00	39.77	NL	08/10/2019



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116	Puli	Muara Huta Raja	1° 26' 23.880" N	98° 59' 46.055" E	0.97	0.97	19.44	L	08/10/2019
117	Bangun Lubis	Muara Huta Raja	1° 26' 29.608" N	99° 0' 2.619" E	0.78	0.78	20.67	NL	08/10/2019
118	Junita Nasution	Muara Huta Raja	1° 25' 53.432" N	98° 58' 57.497" E	1.00	1.00	18.43	NL	08/10/2019
119	Siti Aisah Siregar	Muara Huta Raja	1° 22' 57.426" N	98° 57' 21.290" E	3.00	3.00	56.44	L	08/10/2019
120	Sari Darma Hasibuan	Muara Huta Raja	1° 26' 31.438" N	98° 59' 59.365" E	2.04	2.04	42.54	NL	08/10/2019
121	Maratua Tambunan	Muara Huta Raja	1° 21' 44.718" N	98° 58' 24.385" E	2.00	2.00	35.98	L	08/10/2019
122	Mara Kaya Harahap	Muara Huta Raja	1° 21' 34.859" N	98° 58' 19.528" E	3.00	3.00	54.78	L	08/10/2019
123	Muhammad Amin Ritonga	Muara Huta Raja	1° 21' 32.324" N	98° 58' 28.022" E	4.00	4.00	61.71	L	08/10/2019
124	Bahrum	Muara Huta Raja	1° 26' 34.427" N	98° 59' 28.574" E	2.29	2.29	62.76	NL	08/10/2019
125	Amran Nasution	Muara Huta Raja	1° 25' 47.571" N	98° 59' 46.634" E	3.00	3.00	54.32	NL	08/10/2019
126	Marasumendut Harahap	Muara Huta Raja	1° 21' 58.845" N	98° 58' 3.535" E	2.00	2.00	34.77	L	08/10/2019
127	Hotmatua Siregar	Muara Huta Raja	1° 26' 21.940" N	98° 59' 46.795" E	0.64	0.64	11.29	L	08/10/2019
128	Sawal Harahap	Muara Huta Raja	1° 26' 39.938" N	98° 59' 30.220" E	3.00	3.00	56.39	NL	08/10/2019
129	Parlindungan Hasibuan	Muara Huta Raja	1° 26' 0.151" N	98° 58' 59.700" E	1.20	1.20	31.31	NL	08/10/2019
130	Pahrin Pardosi	Muara Huta Raja	1° 26' 18.999" N	98° 59' 23.239" E	1.50	1.50	31.71	NL	08/10/2019
131	Amidan Nasution	Muara Huta Raja	1° 26' 29.918" N	98° 59' 25.132" E	2.00	2.00	43.74	NL	08/10/2019
132	MHD. Jakpar	Muara Huta Raja	1° 26' 27.219" N	98° 59' 51.331" E	0.46	0.46	12.32	NL	08/10/2019
133	Nadi Maharaya Simanjuntak	Muara Huta Raja	1° 21' 38.905" N	98° 58' 26.368" E	2.00	2.00	40.17	L	08/10/2019
134	Namlis Hasibuan 1	Muara Huta Raja	1° 26' 23.722" N	98° 59' 22.997" E	2.00	2.00	37.49	NL	08/10/2019
135	Namlis Hasibuan 2	Muara Huta Raja	1° 21' 19.649" N	98° 58' 29.519" E	2.00	2.00	36.26	L	08/10/2019
136	Edi Anwar Laoli	Simarlelan	1° 26' 21.649" N	98° 52' 52.056" E	2.00	2.00	62.11	L	18/08/2018
137	Hasan Waruwu	Simarlelan	1° 26' 47.347" N	98° 53' 0.340" E	1.60	1.60	29.25	L	18/08/2018
138	Arman Johan	Simarlelan	1° 26' 24.208" N	98° 52' 45.841" E	1.00	1.00	25.17	NL	18/08/2018
139	Bedali Laoli	Simarlelan	1° 26' 24.872" N	98° 52' 51.208" E	2.00	2.00	25.93	L	18/08/2018
140	Eferoni Waruwu	Simarlelan	1° 26' 49.997" N	98° 52' 53.892" E	0.90	0.90	12.54	NL	18/08/2018
141	Juni Ada Lawolo	Simarlelan	1° 26' 22.634" N	98° 52' 42.836" E	1.00	1.00	21.66	L	18/08/2018
142	Yuni Aro halawa	Simarlelan	1° 26' 29.254" N	98° 52' 51.385" E	1.40	1.40	25.92	L	18/08/2018
143	Bebalazi Zebua	Simarlelan	1° 26' 27.058" N	98° 52' 48.455" E	1.00	1.00	24.57	L	18/08/2018
144	Bebalazi Zabua 2	Simarlelan	1° 26' 25.600" N	98° 52' 35.754" E	2.5	2.5	51.73	NL	18/08/2018
145	Rasmudin Laoli	Simarlelan	1° 26' 7.760" N	98° 53' 16.579" E	2.00	2.00	42.42	NL	18/08/2018
146	Saroeli Buulolo	Simarlelan	1° 26' 47.691" N	98° 53' 9.091" E	3.00	3.00	68.02	NL	18/08/2018
147	Saroeli Bulolo 2	Simarlelan	1° 26' 47.149" N	98° 53' 15.683" E	2.00	2.00	45.89	NL	18/08/2018
148	Fati Ely Jega	Simarlelan	1° 26' 27.206" N	98° 52' 44.279" E	1.00	1.00	26.55	L	18/08/2018
149	Erwin Gulo	Simarlelan	1° 26' 2.413" N	98° 48' 42.880" E	2.40	2.40	38.61	NL	18/08/2018
150	Erwin Gulo 2	Simarlelan	1° 25' 55.140" N	98° 48' 41.293" E	1.5	1.5	28.36	NL	18/08/2018
151	Sediaman Zendato	Simarlelan	1° 26' 43.914" N	98° 52' 52.459" E	2.00	2.00	38.70	L	18/08/2018

BSI Services Malaysia Sdn Bhd
Co. Reg 200801003189
Suite 29.01 Level 29.
The Gardens North Tower.
Mid Valley City.
Lingkaran Syed Putra.
59200 Kuala Lumpur

T: +6 03 9212 9638
F: +6 03 9212 9639
info.malaysia@bsigroup.com
bsigroup.com/en-MY



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152	Pardamean	Simarlelan	1° 26' 45.360" N	98° 53' 3.267" E	2.00	2.00	39.85	NL	18/08/2018
153	Firman Lase	Simarlelan	1° 26' 2.459" N	98° 49' 42.215" E	2.00	2.00	45.53	NL	18/08/2018
154	Yamonaha Zai	Simarlelan	1° 26' 40.157" N	98° 52' 43.068" E	1.00	1.00	24.95	L	18/08/2018
155	Rami Sati	Simarlelan	1° 26' 21.032" N	98° 52' 40.110" E	1.00	1.00	10.47	L	18/08/2018
156	Arisman Buulolo	Simarlelan	1° 26' 37.700" N	98° 52' 46.847" E	2.00	2.00	38.09	L	18/08/2018
157	Arisman Bololo 2	Simarlelan	1° 26' 45.506" N	98° 52' 44.002" E	2.00	2.00	43.61	NL	18/08/2018
158	Bezisokhi Halawa	Simarlelan	1° 26' 45.407" N	98° 52' 56.302" E	0.94	0.94	21.44	NL	18/08/2018
159	Wo Zatulow Lawolo	Simarlelan	1° 25' 42.857" N	98° 53' 1.449" E	2.00	2.00	38.92	NL	18/08/2018
160	Muhammad Asrul Pohan	Hutaraja	1° 25' 53.035" N	98° 58' 46.701" E	1.02	1.02	23.66	NL	10/08/2018
161	Mhd Asrul Pohan 2	Lopo Baru	1° 26' 11.878" N	98° 59' 0.189" E	0.5	0.5	11.52	NL	10/08/20018
162	Mhd Asrul Pohan 3	Jalan Garuda	1° 26' 11.878" N	98° 59' 0.189" E	1.00	1.00	24.61	NL	10/08/20018
163	M Adnan Harahap	Hutaraja	1° 25' 49.177" N	98° 58' 58.992" E	1.55	1.55	32.89	NL	10/08/2018
164	Khairul Pasaribu	Hutaraja	1° 26' 4.504" N	98° 58' 58.036" E	1.37	1.37	24.85	NL	10/08/2018
165	Chairul Anwar Harahap 1	Hutaraja	1° 25' 52.345" N	98° 58' 49.003" E	0.43	0.43	11.91	NL	10/08/2018
166	Muhammad Nazir Nasution	Hutaraja	1° 25' 6.895" N	98° 58' 13.874" E	1.00	1.00	24.32	NL	10/08/2018
167	Hoiron Nasution	Hutaraja	1° 26' 13.390" N	98° 59' 12.092" E	1.50	1.50	30.72	NL	10/08/2018
168	Mustapa Pohan	Hutaraja	1° 25' 55.336" N	98° 58' 53.535" E	1.50	1.50	25.44	NL	10/08/2018
169	Yahya Harahap	Hutaraja	1° 26' 32.461" N	98° 59' 7.541" E	0.37	0.37	9.48	NL	10/08/2018
170	Nazamuddin Harahap	Hutaraja	1° 26' 43.794" N	98° 58' 12.413" E	1.96	1.96	38.61	NL	10/08/2018
171	Nazamuddin Harahap 2	Huta raja	1° 25' 51.493" N	98° 58' 43.800" E	1.6	1.6	20.17	NL	10/08/20018
172	Ahmad Sarkoi Tambunan	Hutaraja	1° 26' 19.071" N	98° 59' 27.162" E	0.50	0.50	7.89	NL	10/08/2018
173	Ibrahim Pohan	Hutaraja	1° 25' 58.043" N	98° 58' 46.424" E	1.75	1.75	31.43	NL	10/08/2018
174	Ahmadi Pohan	Hutaraja	1° 25' 50.010" N	98° 58' 48.757" E	0.50	0.50	12.32	NL	10/08/2018
175	Amrul Hudawi Siregar	Hutaraja	1° 25' 51.047" N	98° 59' 0.605" E	0.68	0.68	12.57	NL	10/08/2018
176	Darwan Nasution	Hutaraja	1° 26' 43.722" N	98° 59' 22.019" E	0.54	0.54	13.27	NL	10/08/2018
177	Zul Hendro Pane	Muara Ampolu	1° 25' 31.759" N	98° 54' 34.845" E	1.00	1.00	22.50	NL	06/08/2018
178	Zul Hendro 2	Muara Ampolu	1° 25' 33.716" N	98° 54' 34.596" E	1.3	1.3	23.08	NL	06/08/20018
179	Zul Hendro 3	Muara Ampolu	1° 23' 42.357" N	98° 53' 24.963" E	1.00	1.00	20.76	L	06/08/2018
180	Muhadi	Muara Ampolu	1° 25' 7.388" N	98° 54' 27.445" E	0.75	0.75	25.05	L	06/08/2018
181	Adi Sunardi Pohan	Muara Ampolu	1° 25' 41.203" N	98° 53' 51.372" E	0.50	0.50	10.41	NL	06/08/2018
182	Supriadi	Muara Ampolu	1° 25' 25.521" N	98° 54' 17.356" E	1.00	1.00	21.82	NL	06/08/2018
183	Susanto	Muara Ampolu	1° 25' 29.059" N	98° 54' 23.630" E	1.00	1.00	20.75	NL	06/08/2018
184	Darwin Harahap	Muara Ampolu	1° 25' 19.875" N	98° 54' 37.119" E	1.00	1.00	25.35	NL	06/08/2018
185	Saman	Muara Ampolu	1° 25' 56.010" N	98° 56' 30.101" E	1.00	1.00	24.02	NL	06/08/2018
186	Sutarto	Muara Ampolu	1° 25' 18.726" N	98° 54' 17.968" E	0.25	0.25	7.97	L	06/08/2018



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187	Sutarto 2	Muara Ampolu	1° 25' 32.984" N	98° 54' 6.182" E	0.25	0.25	5.22	L	06/08/20018
188	Salim MarwaJi Nasution	Muara Ampolu	1° 26' 18.797" N	98° 53' 55.287" E	1.00	1.00	23.82	NL	06/08/2018
189	Thamrin Aritonang	Muara Ampolu	1° 25' 29.133" N	98° 54' 36.737" E	1.00	1.00	25.11	NL	06/08/2018
190	Darso	Muara Ampolu	1° 25' 22.201" N	98° 54' 33.635" E	0.90	0.90	20.55	NL	06/08/2018
191	Wasir	Muara Ampolu	1° 25' 40.927" N	98° 54' 11.020" E	0.30	0.30	9.10	NL	06/08/2018
192	Samson Hutabarat	Muara Ampolu	1° 25' 35.589" N	98° 54' 24.745" E	1.00	1.00	28.25	NL	06/08/2018
193	Roy Nauli Rambe	Muara Ampolu	1° 25' 15.854" N	98° 53' 30.600" E	1.00	1.00	26.23	L	06/08/2018
194	Roy Nauli Rambe 2	Muara Ampolu	1° 25' 13.354" N	98° 53' 29.982" E	2.2	2.2	34.28	L	06/08/20018
195	Diris Hutagalung 1	Mura Ampolu	1° 26' 5.045" N	98° 53' 58.564" E	1.00	1.00	24.17	NL	12/08/2018
196	Diris Hutagalung 2	Muara Ampolu	1° 26' 18.981" N	98° 53' 58.555" E	1.00	1.00	22.88	NL	12/08/2018
197	Sahdan Pasaribu	Muara Ampolu	1° 26' 14.199" N	98° 53' 59.747" E	1.00	1.00	23.07	NL	12/08/2018
198	Sadar Hutagalung	Muara Ampolu	1° 25' 57.276" N	98° 54' 11.037" E	0.25	0.25	9.38	NL	12/08/2018
199	Julhadi Siregar	Muara Ampolu	1° 26' 15.962" N	98° 54' 23.166" E	0.75	0.75	21.74	NL	12/08/2018
200	Riswanto Hutagalung	Muara Ampolu	1° 26' 16.612" N	98° 54' 13.165" E	1.00	1.00	21.78	NL	12/08/2018
201	Ahmad Husen	Muara Ampolu	1° 26' 4.895" N	98° 54' 31.346" E	0.25	0.25	8.60	NL	12/08/2018
202	Ramly Pane 1	Muara Ampolu	1° 26' 6.177" N	98° 54' 31.413" E	0.25	0.25	6.96	NL	12/08/2018
203	Ramly Pane 2	Muara Ampolu	1° 25' 50.420" N	98° 54' 9.442" E	1.00	1.00	23.27	NL	12/08/2018
204	Marijah Lubis	Muara Ampolu	1° 25' 50.869" N	98° 54' 11.083" E	0.25	0.25	6.44	NL	12/08/2018
205	Rohani Siregar	Muara Ampolu	1° 26' 29.385" N	98° 53' 52.970" E	1.00	1.00	24.02	NL	12/08/2018
206	Lukman Siregar	Muara Ampolu	1° 26' 3.888" N	98° 54' 28.569" E	1.00	1.00	23.77	NL	12/08/2018
207	Yunatas Pasaribu	Muara Ampolu	1° 26' 13.553" N	98° 54' 16.673" E	1.00	1.00	23.69	NL	12/08/2018
208	Aminuddin Sitompul	Muara Ampolu	1° 26' 16.943" N	98° 54' 16.735" E	1.00	1.00	26.34	NL	12/08/2018
209	Sulpenri Batubara	Muara Ampolu	1° 25' 54.511" N	98° 54' 9.933" E	1.00	1.00	22.81	NL	12/08/2018
210	Mulia Nasution	Pardamean	1° 26' 49.216" N	98° 57' 49.566" E	1.00	1.00	24.11	NL	20/08/2018
211	Jumardi Situmorang	Pardamean	1° 27' 5.962" N	98° 57' 20.267" E	2.00	2.00	50.07	NL	20/08/2018
212	Jumardi Situmorang 2	Tarapung Raya	1° 26' 8.895" N	98° 58' 43.582" E	0.52	0.52	7.15	NL	20/08/20018
213	Jumardi Situmorang 3	Tarapung Raya	1° 26' 9.289" N	98° 58' 46.234" E	1.4	1.4	18.64	NL	20/08/20018
214	Auladin Situmorang	Pardamean	1° 27' 23.342" N	98° 57' 54.552" E	1.00	1.00	22.05	NL	20/08/2018
215	Muhajir Simamora	Pardamean	1° 27' 49.377" N	98° 58' 52.992" E	0.70	0.70	23.65	NL	20/08/2018

BSI Services Malaysia Sdn Bhd
Co. Reg 200801003189
Suite 29.01 Level 29.
The Gardens North Tower.
Mid Valley City.
Lingkaran Syed Putra.
59200 Kuala Lumpur

T: +6 03 9212 9638
F: +6 03 9212 9639
info.malaysia@bsigroup.com
bsigroup.com/en-MY



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216	Parlindungan Pulungan	Pardamean	1° 27' 48.888" N	98° 58' 40.440" E	0.50	0.50	12.42	NL	20/08/2018
217	Amron Siagian	Pardamean	1° 28' 27.490" N	98° 56' 47.744" E	1.00	1.00	23.08	NL	20/08/2018
218	Julkifli Harahap	Pardamean	1° 26' 35.879" N	98° 57' 39.203" E	1.00	1.00	22.33	NL	20/08/2018
219	Ali Rajab Situmorang	Pardamean	1° 27' 52.850" N	98° 58' 17.520" E	1.80	1.80	45.47	NL	20/08/2018
220	Herdiwanto Silitonga	Pardamean	1° 28' 32.270" N	98° 56' 48.525" E	0.96	0.96	22.69	NL	20/08/2018
221	Rolan Siregar	Pardamean	1° 26' 59.673" N	98° 57' 29.953" E	1.50	1.50	32.80	NL	20/08/2018
222	Syahril Ritonga	Pardamean	1° 27' 53.183" N	98° 58' 43.315" E	0.78	0.78	25.52	NL	20/08/2018
223	Junaedi Panggabean	Pardamean	1° 27' 41.659" N	98° 58' 50.847" E	2.00	2.00	45.04	NL	20/08/2018
224	Nikmat Silitonga	Pardamean	1° 27' 55.173" N	98° 58' 49.253" E	0.60	0.60	25.27	NL	20/08/2018
225	Bonar Ritonga	Pardamean	1° 27' 47.627" N	98° 58' 43.705" E	1.50	1.50	32.64	NL	20/08/2018
226	Rosidin Nasution	Pardamean	1° 27' 57.257" N	98° 58' 49.365" E	0.36	0.36	8.17	NL	20/08/2018
227	Toiron Situmorang	Pardamean	1° 26' 47.232" N	98° 57' 45.730" E	0.60	0.60	9.62	NL	20/08/2018
228	Hendri Simamora	Pardamean	1° 27' 51.035" N	98° 58' 49.143" E	1.50	1.50	31.25	NL	20/08/2018
229	Ibrohim Situmorang	Pardamean	1° 26' 47.782" N	98° 57' 46.918" E	0.75	0.75	27.25	NL	20/08/2018
230	Parlaungan Hasibuan	Pardamean	1° 27' 51.822" N	98° 58' 46.432" E	0.95	0.95	25.49	NL	20/08/2018
231	Satdiana Harahap	Bandar Hapinis	1° 27' 31.750" N	99° 0' 42.739" E	0.50	0.50	15.45	NL	14/10/2019
232	Siti Aisah Sihombing	Bandar Hapinis	1° 27' 42.443" N	99° 0' 7.388" E	0.35	0.35	8.90	NL	14/10/2019
233	Zulkifli	Bandar Hapinis	1° 27' 39.279" N	99° 0' 30.026" E	0.50	0.50	13.23	NL	14/10/2019
234	Alimuddin	Bandar Hapinis	1° 26' 42.576" N	99° 0' 28.241" E	1.00	1.00	16.39	L	14/10/2019
235	Wagimin	Bandar Hapinis	1° 26' 23.621" N	99° 0' 37.973" E	0.75	0.75	25.93	NL	14/10/2019
236	Pangkal Gunawan	Bandar Hapinis	1° 26' 22.480" N	99° 0' 12.030" E	1.50	1.50	28.10	NL	14/10/2019
237	Perdamean	Bandar Hapinis	1° 27' 27.638" N	99° 0' 57.145" E	0.88	0.88	17.06	NL	14/10/2019
238	Marwan	Bandar Hapinis	1° 26' 48.711" N	99° 0' 35.819" E	1.00	1.00	22.17	NL	14/10/2019
239	Dede Prayudi	Bandar Hapinis	1° 27' 12.458" N	99° 0' 48.494" E	0.50	0.50	11.23	L	14/10/2019
240	Sainal	Bandar Hapinis	1° 27' 32.838" N	99° 0' 23.044" E	1.00	1.00	31.27	NL	14/10/2019
241	Sopian Hadi Sanjaya Sir	Bandar Hapinis	1° 27' 17.995" N	99° 0' 32.366" E	1.00	1.00	22.97	NL	14/10/2019
242	Adnan Yusuf Lubis	Bandar Hapinis	1° 27' 32.049" N	99° 0' 28.671" E	1.20	1.20	26.08	NL	14/10/2019
243	Ainuddin	Bandar Hapinis	1° 27' 7.994" N	99° 0' 25.423" E	0.75	0.75	25.13	NL	14/10/2019
244	Mahmud Nasution	Bandar Hapinis	1° 27' 26.210" N	99° 0' 10.408" E	1.00	1.00	23.16	NL	14/10/2019
245	Hasbi	Bandar Hapinis	1° 27' 39.732" N	99° 0' 20.482" E	1.50	1.50	27.94	NL	14/10/2019
246	Subuh Lubis	Bandar Hapinis	1° 27' 22.078" N	99° 0' 41.541" E	2.00	2.00	41.76	NL	14/10/2019
247	Abdul Hamid Siregar 1	Muara Manompas	1° 24' 39.560" N	98° 56' 37.219" E	1.00	1.00	24.24	L	11/08/2018

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248	Abdul Hamid Siregar 2	Muara Manompas	1° 25' 37.386" N	98° 56' 43.809" E	0.75	0.75	13.34	NL	11/08/2018
249	Abdul Hamid Siregar 3	Muara Manompas	1° 25' 55.243" N	98° 56' 57.082" E	0.25	0.25	4.11	NL	11/08/2018
250	Kliwon	Muara Manompas	1° 25' 16.888" N	98° 57' 3.846" E	1.00	1.00	25.17	NL	11/08/2018
251	Sugiman	Muara Manompas	1° 25' 2.027" N	98° 55' 57.320" E	0.75	0.75	23.56	L	11/08/2018
252	Misron Hutabarat	Muara Manompas	1° 25' 15.396" N	98° 56' 47.602" E	1.00	1.00	22.78	NL	11/08/2018
253	Muhammad Yuhdi Siregar	Muara Manompas	1° 26' 2.297" N	98° 56' 48.818" E	0.75	0.75	23.94	NL	11/08/2018
254	Mulyadin Saputra HRP	Muara Manompas	1° 25' 59.003" N	98° 56' 39.324" E	0.25	0.25	6.98	NL	11/08/2018
255	Mulyadin Saputra Harahap 2	Huta Raja	° 25' 0.621" N	98° 56' 33.626" E	0.75	0.75	15.49	NL	11/08/2018
256	Ali Enda Harahap	Muara Manompas	1° 25' 29.868" N	98° 57' 52.870" E	1.00	1.00	19.58	L	11/08/2018
257	Aminuddin Hasibuan	Muara Manompas	1° 25' 8.105" N	98° 56' 30.394" E	0.75	0.75	13.72	L	11/08/2018
258	Aminuddin Hasibuan 2	Muara Manompas	1° 25' 49.579" N	98° 57' 20.350" E	0.75	0.75	15.94	NL	11/08/2018
259	Aminuddin Hasibuan 3	Muara Manompas	1° 24' 54.888" N	98° 56' 57.009" E	0.75	0.75	19.65	L	11/08/2018
260	Budi Susanto	Muara Manompas	1° 26' 23.802" N	98° 57' 3.896" E	0.25	0.25	17.78	NL	11/08/2018
261	Pardomuan Pane	Muara Manompas	1° 26' 1.562" N	98° 56' 42.205" E	1.00	1.00	10.89	NL	11/08/2018
262	Muhammad Zainul Hasibuan	Muara Ampolu	1° 25' 42.738" N	98° 49' 25.293" E	5.00	5.00	123.81	L	24/08/2018
263	Mulia Simatupang	Muara Ampolu	1° 25' 56.516" N	98° 52' 54.790" E	2.00	2.00	45.50	NL	24/08/2018
264	Basyaruddin Tambunan	Muara Ampolu	1° 25' 25.181" N	98° 47' 41.542" E	9.00	9.00	120.26	L	24/08/2018
265	Rahman Gultom	Muara Ampolu	1° 25' 38.825" N	98° 52' 53.066" E	1.00	1.00	27.20	NL	24/08/2018
266	Kaman	Muara Ampolu	1° 26' 9.241" N	98° 53' 31.764" E	2.00	2.00	44.69	NL	24/08/2018
267	Saidi Siregar	Muara Ampolu	1° 26' 13.083" N	98° 53' 52.971" E	1.00	1.00	23.33	NL	24/08/2018
268	Aminurdin	Muara Ampolu	1° 25' 41.253" N	98° 50' 17.196" E	2.00	2.00	36.86	NL	24/08/2018
269	Idul Fitri Sidabutar 1	Muara Ampolu	1° 25' 18.865" N	98° 53' 10.014" E	1.00	1.00	21.41	L	24/08/2018
270	Idul Fitri Sidabutar 2	Muara Ampolu	1° 25' 17.439" N	98° 53' 12.978" E	0.25	0.25	7.33	L	24/08/2018
271	Idul Fitri Sidabutar 3	Muara Ampolu	1° 25' 20.020" N	98° 53' 11.529" E	1.00	1.00	22.06	L	24/08/2018
272	Hasiholan Nainggolan	Muara Ampolu	1° 25' 33.501" N	98° 53' 34.147" E	0.25	0.25	7.90	NL	24/08/2018
273	Ponten Siagian	Muara Ampolu	1° 26' 13.450" N	98° 52' 58.357" E	2.25	2.25	57.99	NL	24/08/2018
274	Maliaki Marbun	Muara Ampolu	1° 26' 6.109" N	98° 53' 38.254" E	1.00	1.00	25.53	NL	24/08/2018
275	Marhum Ali Siregar 1	Muara Ampolu	1° 26' 3.423" N	98° 53' 8.910" E	0.25	0.25	6.36	L	24/08/2018



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276	Marhum Ali Siregar 2	Muara Ampolu	1° 25' 43.797" N	98° 53' 6.284" E	1.40	1.40	20.27	NL	24/08/2018
277	Sultoni Rambe	Muara Ampolu	1° 25' 54.556" N	98° 53' 20.554" E	1.00	1.00	23.57	NL	24/08/2018
278	Herman	Muara Ampolu	1° 26' 17.642" N	98° 52' 52.962" E	1.80	1.80	31.09	L	24/08/2018
279	Sudirman Hasibuan	Muara Ampolu	1° 26' 24.384" N	98° 52' 29.194" E	1.50	1.50	37.32	L	24/08/2018
280	Ramli	Muara Ampolu	1° 25' 18.270" N	98° 53' 16.118" E	2.00	2.00	40.31	L	24/08/2018
281	Muhammad Sukri	Muara Ampolu	1° 25' 22.561" N	98° 53' 35.504" E	2.00	2.00	36.34	L	24/08/2018
282	Agus Jontra Pardamean	Aek Nabirong	1° 23' 18.111" N	98° 53' 59.418" E	1.00	1.00	18.79	L	15/03/2020
283	Basar Tamba	Muara Manompas	1° 25' 47.501" N	98° 54' 47.469" E	0.61	0.61	10.87	NL	15/03/2020
284	Daminar Sibagariang	Rianiate I	1° 26' 45.990" N	98° 55' 24.483" E	1.00	1.00	17.68	NL	15/03/2020
285	Donni Dongoran	Muara Manompas	1° 25' 27.850" N	98° 55' 25.240" E	0.75	0.75	14.25	NL	15/03/2020
286	Pendi Simamora	Muara Upu	1° 25' 37.089" N	98° 55' 13.944" E	2.00	2.00	33.90	NL	15/03/2020
287	Erwin Thamrin Simangunsong	Huta Raja	1° 26' 16.527" N	98° 55' 10.943" E	1.00	1.00	8.26	NI	15/03/2020
288	Hakmatua Siregar	Muara Manompas	1° 24' 51.230" N	98° 55' 22.912" E	0.79	0.79	18.30	NL	15/03/2020
289	Jaharuddin Sitompul	MuarManompas	1° 26' 20.909" N	98° 55' 0.478" E	0.5	0.5	9.23	NL	15/03/2020
290	Sintong Sihombing	Huta Raja	1° 24' 23.816" N	98° 54' 23.363" E	2.00	2.00	39.75	NL	15/03/2020
291	Lamtiar Panggabean	Muara Upu	1° 23' 9.835" N	98° 53' 52.202" E	1.88	1.88	37.27	L	15/03/2020
292	Sumiyono	Huta Raja	1° 25' 48.068" N	98° 54' 57.479" E	1.00	1.00	22.80	NL	15/03/2020
293	Muhammad Sholihin	Rianiate I	1° 25' 15.871" N	98° 55' 8.770" E	1.00	1.00	20.76	NL	15/03/2020
294	Ruhut Simanungkalit 1	Muara manompas	1° 25' 46.584" N	98° 54' 50.387" E	0.4	0.4	9.74	NL	15/03/2020
295	Ruhut Simanungkalit 2	Simarlelan	1° 25' 37.757" N	98° 54' 48.591" E	1.00	1.00	23.90	NL	15/03/2020
296	Ruhut Simanungkalit 3	Danau Suhat	1° 25' 24.562" N	98° 48' 31.263" E	6.00	6.00	108.75	NL	15/03/2020
297	Muridi	Huta Raja	1° 25' 15.871" N	98° 55' 8.770" E	0.75	0.75	17.68	NL	15/03/2020
298	Nartiasih	Huta Raja	1° 25' 28.956" N	98° 54' 57.609" E	1.00	1.00	21.96	NL	15/03/2020
299	Peteria Sialaggan	Huta Raja	1° 26' 10.174" N	98° 55' 13.007" E	1.00	1.00	17.86	NL	15/03/2020
300	Poltak Saut Maringan Simangunsong	Muara Manompas	1° 26' 7.889" N	99° 0' 30.600" E	1.00	1.00	24.80	NL	15/03/2020
301	Salome Siahaan	Muara Manompas	1° 24' 33.440" N	98° 55' 25.003" E	1.00	1.00	20.87	NL	15/03/2020
302	Sahmuddin Lubis	Muara Manompas	1° 25' 35.652" N	98° 55' 18.102" E	0.89	0.89	19.75	NL	15/03/2020
303	Sepriwi Wira Nada Situmorang	Huta Raja	1° 26' 2.233" N	98° 54' 55.299" E	1.00	1.00	22.74	NL	15/03/2020

BSI Services Malaysia Sdn Bhd
Co. Reg 200801003189
Suite 29.01 Level 29.
The Gardens North Tower.
Mid Valley City.
Lingkaran Syed Putra.
59200 Kuala Lumpur

T: +6 03 9212 9638
F: +6 03 9212 9639
info.malaysia@bsigroup.com
bsigroup.com/en-MY



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304	Salamet	Muara Manompas	1° 26' 11.240" N	98° 54' 57.861" E	1.49	1.49	28.78	NL	15/03/2020
305	Rudi Grisimon Panggabean	Aek Nabirong	1° 23' 23.795" N	98° 53' 55.727" E	1.00	1.00	20.96	L	15/03/2020
306	Suratno	Rianiate I	1° 25' 32.551" N	98° 54' 56.523" E	0.75	0.75	18.75	NL	15/03/2020
307	Esteria Simanjuntak	Muara Manompas	1° 25' 37.190" N	98° 55' 25.750" E	2.00	2.00	34.68	NL	15/03/2020
308	Rita Hutagalung 1	Rianiate I	1° 24' 22.055" N	98° 55' 7.554" E	1.00	1.00	22.86	NL	15/03/2020
309	Rita Hutagalung 2	Rianiate I	1° 25' 48.108" N	98° 55' 11.415" E	1.00	1.00	20.76	NL	15/03/2020
310	Tombang Anggiat Humusor Simanungkalit	Huta Raja	1° 25' 54.681" N	98° 54' 36.003" E	0.25	0.25	5.64	NL	15/03/2020
311	Elperia Galingging	Huta Raja	1° 25' 48.108" N	98° 55' 11.415" E	1.00	1.00	17.84	NL	15/03/2020
312	Yusran Aritonang	Muara Manompas	1° 25' 32.196" N	98° 55' 25.991" E	0.75	0.75	16.94	NL	15/03/2020
313	Nurintan	Bandar Hapinis	1° 26' 40.175" N	99° 0' 28.583" E	0.75	0.75	18.64	NL	15/03/2020
314	Ahmad Edy	Bandar Hapinis	1° 27' 3.521" N	99° 0' 28.127" E	1.00	1.00	17.34	NL	15/03/2020
315	Muhammad Syukur	Aek Sikkip	1° 27' 44.029" N	99° 0' 30.600" E	1.00	1.00	20.86	NL	15/03/2020
316	Warsih	Bandar hapinis	1° 27' 37.842" N	99° 0' 32.359" E	1.00	1.00	21.73	NL	15/03/2020
317	Rosib Hasibuan	Bandar Hapinis	1° 27' 50.613" N	99° 0' 19.042" E	2.00	2.00	28.76	NL	15/03/2020
318	Ilin Suriadi	Bandar Hapinis	1° 26' 19.434" N	99° 0' 29.167" E	2.00	2.00	30.76	NL	15/03/2020
319	Sartono	Aek Sikkip	1° 27' 46.303" N	99° 0' 44.707" E	0.5	0.5	11.47	NL	15/03/2020
320	Timbang Nasution	Bandar Hapinis	1° 23' 23.855" N	99° 1' 12.065" E	1.00	1.00	18.65	NL	15/03/2020
321	Suryani	Bandar Hapinis	1° 27' 46.139" N	99° 0' 35.740" E	1.00	1.00	17.97	NL	15/03/2020
322	Nurdin Pulungan	Bandar Hapinis	1° 27' 37.126" N	99° 0' 8.643" E	0.21	0.21	4.89	NL	15/03/2020
323	Syarifuddin Harahap	Bandar Hapinis	1° 27' 37.916" N	98° 59' 55.562" E	0.5	0.5	9.28	NL	15/03/2020
324	Tukino	Sibirong-Birong	1° 28' 26.076" N	98° 56' 51.641" E	1.00	1.00	21.06	NL	15/03/2020
325	Hamiruddin	Pardamean	1° 28' 2.883" N	98° 57' 27.413" E	1.5	1.5	13.75	NL	15/03/2020
326	Amson Suhendra Simamora	Pardamean	1° 27' 34.935" N	98° 58' 51.570" E	0.5	0.5	97.30	NL	15/03/2020
327	Rahmad Mulia Dalimunthe	Pardamean	1° 27' 29.697" N	98° 58' 42.014" E	0.27	0.27	57.30	NL	20/08/2018
328	Awaluddin Simamora	Pardamean	1° 27' 40.673" N	98° 58' 53.545" E	1.00	1.00	19.57	NL	20/08/2018
329	Sukri Siregar	Lubuk Tano	1° 26' 47.464" N	98° 58' 20.404" E	2.00	2.00	34.36	NL	20/08/2018
330	Nenni Nasution	Pardamean	1° 28' 10.786" N	98° 57' 14.484" E	0.6	0.6	12.65	NL	20/08/2018
331	Marihot Simamora	Pardamean	1° 27' 31.850" N	98° 58' 49.124" E	1.7	1.7	37.94	NL	20/08/2018



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332	Sabaruddin Ritonga	Pardamean	1° 27' 53.118" N	98° 58' 38.001" E	1.00	1.00	21.75	NL	20/08/2018
333	Zainal Aripin Nasution	Huta Raja	1° 25' 26.155" N	98° 56' 38.014" E	1.00	1.00	19.83	NL	11/08/2018
334	Taslim Hasibuan 1	Huta Raja	1° 25' 10.409" N	98° 56' 26.944" E	0.75	0.75	16.70	L	11/08/2018
335	Taslim Hasibuan 2	Muara Manompas	1° 25' 10.464" N	98° 56' 30.156" E	0.75	0.75	17.94	L	11/08/2018
336	Sahnun Harahap	Huta Raja	1° 25' 36.832" N	98° 56' 41.019" E	0.75	0.75	18.44	L	11/08/2018
337	Saaman 1	Huta Raja	1° 25' 14.694" N	98° 56' 27.345" E	0.25	0.25	5.08	NL	11/08/2018
338	Saaman 2	Huta Raja	1° 25' 16.757" N	98° 56' 37.757" E	1.00	1.00	22.74	NL	11/08/2018
339	Rahmat Hidayat	Huta Raja	1° 25' 43.767" N	98° 56' 27.517" E	0.25	0.25	6.87	NL	11/08/2018
340	Sunarto	Rianiate I	1° 25' 27.107" N	98° 56' 20.344" E	0.2	0.2	4.55	NL	11/08/2018
341	Burhanuddin	Muara Manompas	1° 25' 52.600" N	98° 56' 12.846" E	0.7	0.7	16.64	L	11/08/2018
342	Parlaungan Sitanggang	Muara Upu	1° 23' 8.321" N	98° 54' 1.812" E	3.00	3.00	58.94	L	11/08/2018
343	Muhammad Ali Rambe	Muara Manompas	1° 25' 50.148" N	98° 57' 17.205" E	1.00	1.00	21.62	NL	11/08/2018
344	Imran Nasution	Huta Raja	1° 26' 21.238" N	98° 59' 23.792" E	0.75	0.75	20.38	L	11/08/2018
345	Boiran Afandi	Muara Manompas	1° 24' 11.153" N	98° 56' 41.910" E	2.00	2.00	43.55	L	11/08/2018
346	Samio	Huta Raja	1° 26' 8.678" N	98° 57' 21.105" E	1.00	1.00	18.64	NL	11/08/2018
347	Sunardi	Muara Manompas	1° 25' 36.936" N	98° 55' 42.476" E	1.00	1.00	21.74	NL	11/08/2018
348	Khoirul Romadon Simamora	Muara Huta Raja	1° 25' 38.512" N	98° 59' 33.035" E	0.8	0.8	15.36	NL	07/10/2019
349	Parningotan	Muara Huta Raja	1° 25' 34.465" N	98° 59' 49.160" E	1.88	1.88	45.57	NL	07/10/2019
350	Bangun Siregar	Muara Huta Raja	1° 25' 53.938" N	98° 59' 16.991" E	0.83	0.83	18.66	NL	07/10/2019
351	Nuar Hasibuan	Mabang Pasir	1° 25' 55.988" N	98° 59' 20.641" E	1.00	1.00	21.00	NL	07/10/2019
352	Nurhaida Siregar	Muara Huta Raja	1° 25' 53.866" N	98° 59' 19.883" E	0.5	0.5	12.22	NL	07/10/2019
353	Rudi Saputra Hasibuan	Mabang Pasir	1° 26' 12.780" N	98° 59' 28.049" E	1.00	1.00	23.06	NL	07/10/2019
354	Makmur Pakpahan 1	Muara Huta Raja	1° 25' 50.468" N	98° 59' 17.383" E	1.00	1.00	21.73	NL	07/10/2019
355	Makmur Pakpahan 2	Muara Huta Raja	1° 25' 53.226" N	98° 59' 25.534" E	0.85	0.85	18.49	NL	07/10/2019
356	Yusup Siregar	Mabang Pasir	1° 25' 36.301" N	99° 0' 1.510" E	0.5	0.5	12.36	NL	07/10/2019
357	Arpan Rambe	Mabang Pasir	1° 25' 31.522" N	98° 59' 50.835" E	1.00	1.00	18.77	NL	07/10/2019
358	Saidal Gumontar Siregar	Mabang Pasir	1° 26' 13.689" N	98° 59' 34.441" E	1.00	1.00	22.98	NL	07/10/2019
359	Hasrul Galingging	Muara Huta Raja	1° 26' 9.050" N	98° 59' 32.776" E	2.00	2.00	35.57	NL	07/10/2019
360	Subu Hari Siregar	Muara Huta Raja	1° 24' 32.795" N	98° 58' 53.451" E	2.00	2.00	42.76	NL	07/10/2019
361	Isroil Nasution	Muara Huta Raja	1° 24' 40.794" N	98° 58' 53.189" E	1.00	1.00	23.77	NL	07/10/2019
362	Bahrul Galingging 1	Muara Huta Raja	1° 26' 6.137" N	98° 59' 33.057" E	0.70	0.70	16.55	NL	07/10/2019
363	Bahrul Galingging 2	Muara Huta Raja	1° 26' 9.816" N	98° 59' 35.631" E	0.67	0.67	12.75	NL	07/10/2019
364	Kali Tambunan	Mabang Pasir	1° 26' 12.485" N	98° 59' 38.512" E	0.3	0.3	6.38	NL	07/10/2019

BSI Services Malaysia Sdn Bhd
Co. Reg 200801003189
Suite 29.01 Level 29.
The Gardens North Tower.
Mid Valley City.
Lingkaran Syed Putra.
59200 Kuala Lumpur

T: +6 03 9212 9638
F: +6 03 9212 9639
info.malaysia@bsigroup.com
bsigroup.com/en-MY





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365	Safrijal Siregar	Muara Huta Raja	1° 25' 30.130" N	98° 59' 57.461" E	1.00	1.00	20.07	NL	07/10/2019
366	Yulianus Zebua	Rianiate II	1° 26' 33.827" N	98° 52' 46.436" E	2.00	2.00	37.83	L	18/08/2018
367	Jusrianto Lauly	Simarlelan	1° 26' 33.740" N	98° 52' 55.040" E	2.8	2.8	57.62	L	18/08/2018
368	Talizonekhe Halawa	Simarlelan	1° 26' 48.584" N	98° 52' 57.225" E	1.5	1.5	27.76	L	18/08/2018
369	Arianus Dohona	Muara Ampolu	1° 26' 28.582" N	98° 52' 57.076" E	1.4	1.4	25.54	L	18/08/2018
370	Faozi Duhu Halawa	Rianiate I	1° 24' 14.900" N	98° 55' 25.919" E	1.00	1.00	21.98	L	18/08/2018
371	Sediyaman Giawa	Sihapas	1° 27' 15.676" N	98° 53' 21.348" E	1.5	1.5	25.08	L	18/08/2018
372	Tolosokhi Lase 1	Rianiate II	1° 25' 55.210" N	98° 53' 9.114" E	1.00	1.00	22.63	L	18/08/2018
373	Tolosokhi Lase 2	Rianiate II	1° 25' 58.578" N	98° 53' 37.807" E	0.25	0.25	5.52	L	18/08/2018
374	Atulo'o Laoli 1	Rianiate II	1° 26' 56.573" N	98° 52' 59.284" E	1.00	1.00	19.88	L	18/08/2018
375	Atulo'o Laoli 2	Muara Ampolu	1° 26' 40.978" N	98° 52' 57.952" E	1.00	1.00	20.08	L	18/08/2018
376	Atulo'o Laoli 3	Simarlelan	1° 26' 29.619" N	98° 50' 31.032" E	1.5	1.5	23.24	L	18/08/2018
377	Samuel	Muara Ampolu	1° 26' 42.019" N	98° 52' 48.916" E	0.5	0.5	12.73	L	18/08/2018
378	Miliana Bulolo	Simarlelan	1° 26' 36.336" N	98° 52' 43.034" E	1.00	1.00	19.87	L	18/08/2018
379	Nelli Sitompul	Muara Ampolu	1° 26' 20.003" N	98° 52' 47.915" E	1.5	1.5	27.66	L	18/08/2018
380	Poltak Manjalo Sitompul	Simarlelan	1° 25' 47.261" N	98° 50' 26.280" E	2.00	2.00	35.63	L	18/08/2018
381	Fatieli Buulolo	Muara Manompas	1° 24' 14.894" N	98° 55' 7.595" E	1.00	1.00	23.37	L	18/08/2018
382	Sugeng	Bongal	1° 24' 41.012" N	98° 59' 46.130" E	1.00	1.00	22.55	NL	16/10/2019
383	Legimin	Bongal	1° 24' 47.489" N	98° 59' 32.505" E	2	2	35.59	NL	16/10/2019
384	Lahuddin Nasution	Bongal	1° 25' 2.231" N	98° 59' 8.921" E	1.5	1.5	28.85	NL	16/10/2019
385	Salim Lubis	Muara Huta Raja	1° 24' 32.645" N	98° 58' 56.959" E	2.00	2.00	37.20	NL	16/10/2019
386	Juang Harahap	Muara Huta Raja	1° 24' 26.795" N	98° 59' 0.527" E	2.00	2.00	33.05	NL	16/10/2019
387	Kismanto	Muara Huta Raja	1° 25' 25.369" N	98° 59' 14.932" E	1.00	1.00	24.24	NL	16/10/2019
388	Jueli Jebua	Muara Huta Raja	1° 24' 44.633" N	98° 58' 43.422" E	1.00	1.00	22.92	NL	16/10/2019
389	Ade Saputra Wijaya	Muara Huta Raja	1° 24' 43.688" N	98° 58' 49.436" E	1.00	1.00	20.64	NL	16/10/2019
390	Muhammad Iqbal 1	Bongal	1° 24' 38.520" N	98° 58' 38.370" E	10	10	183.74	NL	16/10/2019
391	Muhammad Iqbal 2	Muara Huta Raja	1° 24' 49.283" N	98° 58' 56.347" E	1.5	1.5	31.16	NL	16/10/2019
392	Muhammad Iqbal 3	Muara Huta Raja	1° 24' 37.889" N	98° 58' 53.786" E	1.00	1.00	23.32	NL	16/10/2019
393	Sopian	Bongal	1° 25' 16.603" N	98° 59' 28.556" E	1.5	1.5	31.15	NL	16/10/2019
394	Mistar	Bongal	1° 25' 18.973" N	98° 59' 32.464" E	2.00	2.00	38.83	NL	16/10/2019
395	Zulham	Bongal	1° 24' 42.690" N	98° 59' 22.980" E	1.00	1.00	20.57	NL	16/10/2019
396	Sokhi Wanolo Hulu	Muara Huta Raja	1° 25' 4.309" N	98° 59' 46.712" E	1.00	1.00	23.19	NL	16/10/2019
397	Lukman Hakim Pulungan	Tarapung Raya	1° 25' 33.619" N	98° 57' 57.777" E	2.00	2.00	39.82	NL	08/10/2019

BSI Services Malaysia Sdn Bhd
Co. Reg 200801003189
Suite 29.01 Level 29.
The Gardens North Tower.
Mid Valley City.
Lingkaran Syed Putra.
59200 Kuala Lumpur

T: +6 03 9212 9638
F: +6 03 9212 9639
info.malaysia@bsigroup.com
bsigroup.com/en-MY



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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 (N)	Longitude (E)	Total Area to be Certified	Planted Area			
398	Samson Nasution	Tarapung Raya	1° 25' 53.129" N	98° 58' 23.681" E	1.00	1.00	22.73	NL	08/10/2019
399	Salman Paris Pohan	Tarapung Raya	1° 25' 59.886" N	98° 57' 53.368" E	1.00	1.00	18.46	NL	08/10/2019
400	Toharuddin Siregar	Tarapung Raya	1° 25' 42.684" N	98° 58' 38.967" E	3.71	3.71	75.22	NL	08/10/2019
401	Samsir Siregar	Tarapung Raya	1° 24' 33.254" N	98° 58' 27.875" E	2.1	2.1	37.21	NL	08/10/2019
402	Saftar Nasution	Tarapung Raya	1° 25' 48.774" N	98° 57' 40.977" E	0.85	0.85	17.53	NL	08/10/2019
403	Marahot	Tarapung Raya	1° 25' 45.797" N	98° 57' 59.310" E	1.00	1.00	19.63	NL	08/10/2019
404	Pangihutan	Tarapung Raya	1° 25' 53.395" N	98° 58' 31.054" E	1.00	1.00	23.76	NL	08/10/2019
405	Rahmad Efendi Pulungan	Tarapung Raya	1° 27' 29.697" N	98° 58' 42.014" E	0.47	0.47	11.63	NL	08/10/2019
406	Mukallim	Tarapung Raya	1° 25' 46.174" N	98° 58' 27.300" E	1.76	1.76	31.42	NL	08/10/2019
407	Marhamsi	Tarapung Raya	1° 25' 54.837" N	98° 57' 56.037" E	2.00	2.00	37.83	NL	08/10/2019
408	Alianto Simarmata	Muara Manompas	1° 25' 39.532" N	98° 56' 1.703" E	0.86	0.86	19.62	NL	04/10/2019
409	Yusuf Panjaitan	Muara Manompas	1° 25' 49.961" N	98° 56' 10.571" E	1.5	1.5	22.71	NL	04/10/2019
410	Ademan Sihite	Rianiate I	1° 25' 46.580" N	98° 56' 14.390" E	1.00	1.00	21.34	NL	04/10/2019
411	Abdul Holid Hasibuan	Huta raja	1° 25' 45.876" N	98° 55' 15.819" E	1.00	1.00	22.55	NL	04/10/2019
412	Wasiman Lumban Gaol	Muara Manompas	1° 25' 45.350" N	98° 55' 22.892" E	0.5	0.5	10.63	NL	04/10/2019
413	Resman Simanungkalit	Rianiate I	1° 25' 43.477" N	98° 55' 39.000" E	0.75	0.75	15.33	NL	04/10/2019
414	Hotmir Hasibuan	Muara Manompas	1° 25' 39.472" N	98° 55' 21.676" E	1.00	1.00	21.44	NI	04/10/2019
415	Jakkob Purba 1	Muara Manompas	1° 25' 46.102" N	98° 55' 28.998" E	2.00	2.00	38.81	NL	04/10/2019
416	Jakkob Purba 2	Simarlelan	1° 26' 20.489" N	98° 55' 16.836" E	2.00	2.00	41.66	NL	04/10/2019
417	Ongku Pardede	Muara Manompas	1° 25' 41.161" N	98° 54' 53.847" E	1.00	1.00	22.53	NL	04/10/2019
418	Purwanto	Muara Manompas	1° 26' 3.431" N	98° 54' 58.345" E	0.75	0.75	16.55	L	04/10/2019
419	Ridwan Pardede	Muara Manompas	1° 26' 3.431" N	98° 54' 58.345" E	1.00	1.00	20.07	NL	04/10/2019
420	Pantas Simanungkalit	Muara Manompas	1° 26' 5.076" N	98° 54' 49.826" E	1.5	1.5	25.42	NL	04/10/2019
421	Parlindungan Sitompul	Muara Manompas	1° 26' 15.128" N	98° 54' 44.386" E	1.00	1.00	21.63	NL	04/10/2019
422	Anggiat Tio Dosniroha Silaban	Rianiate I	1° 25' 47.579" N	98° 55' 55.210" E	1.4	1.4	27.16	NL	04/10/2019
423	Marhan Pardede	Muara Manompas	1° 25' 30.421" N	98° 55' 5.821" E	1.00	1.00	22.63	NL	04/10/2019
424	Musiadi	Bandar Hapinis	1° 26' 33.686" N	99° 0' 18.250" E	1.5	1.5	28.19	NL	14/10/2019



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			Latitude (N)	Longitude (E)	Total Area to be Certified	Planted Area			
425	Rahmat Hutabarat	Bandar Hapinis	1° 27' 35.569" N	99° 0' 30.363" E	1.6	1.6	30.51	NL	14/10/2019
426	Muhammad Soleh	Bandar Hapinis	1° 27' 4.722" N	99° 0' 34.720" E	1.00	1.00	18.33	NL	14/10/2019
427	Mardiana Siregar	Pulo Goya	1° 26' 55.490" N	99° 0' 47.506" E	1.00	1.00	19.22	NL	14/10/2019
428	H. Abdul Wahab Sihombing	Aek Sihikkip	1° 27' 36.031" N	99° 0' 23.124" E	1.00	1.00	20.71	NL	14/10/2019
429	Dernia	Bandar hapinis	1° 26' 47.672" N	99° 0' 48.797" E	0.57	0.57	11.60	NL	14/10/2019
430	Pamin	Pulo Goya	1° 26' 35.092" N	99° 0' 43.398" E	1.00	1.00	17.45	NL	14/10/2019
431	Raminah	Bandar hapinis	1° 27' 41.953" N	99° 0' 32.795" E	1.00	1.00	19.73	NL	14/10/2019
432	Sari Dame Harahap	Bandar Hapinis	1° 27' 31.158" N	99° 0' 15.930" E	0.98	0.98	18.44	NL	14/10/2019
433	Ngatiman	Muara Manompas	1° 24' 30.596" N	98° 56' 39.425" E	1.00	1.00	21.17	NL	12/10/2019
434	Maratua Harahap	Muara Manompas	1° 24' 14.192" N	98° 56' 41.029" E	0.15	0.15	3.95	L	12/10/2019
435	Muhammad Yamin Nasution	Huta Raja	1° 25' 37.071" N	98° 56' 50.744" E	1.00	1.00	22.64	NL	12/10/2019
436	Susanto 1	Rianiate I	1° 25' 50.879" N	98° 56' 39.273" E	0.25	0.25	5.62	NL	12/10/2019
437	Susanto 2	Huta Raja	1° 25' 49.182" N	98° 56' 41.102" E	0.25	0.25	6.81	NL	12/10/2019
438	Susanto 3	Huta Raja	1° 25' 49.191" N	98° 56' 42.741" E	0.25	0.25	4.22	NL	12/10/2019
439	Susanto 4	Huta Raja	1° 25' 47.291" N	98° 56' 42.768" E	0.25	0.25	5.90	NL	12/10/2019
440	Susanto 5	Huta Raja	1° 25' 47.344" N	98° 56' 44.340" E	0.25	0.25	6.53	NL	12/10/2019
441	Susanto 6	Huta Raja	1° 25' 47.271" N	98° 56' 39.434" E	0.25	0.25	5.99	NL	12/10/2019
442	Susanto 7	Huta Raja	1° 25' 51.393" N	98° 56' 43.384" E	1.00	1.00	21.16	NL	12/10/2019
443	Susanto 8	Huta Raja	1° 25' 32.090" N	98° 56' 47.126" E	1.00	1.00	20.83	NL	12/10/2019
444	Susanto 9	Huta Raja	1° 25' 40.378" N	98° 56' 50.680" E	1.00	1.00	18.42	NL	12/10/2019
445	Susanto 10	Huta Raja	1° 25' 37.277" N	98° 56' 47.503" E	1.00	1.00	23.74	NL	12/10/2019
446	Sabban Siregar	Huta Raja	1° 25' 28.669" N	98° 56' 47.355" E	1.00	1.00	19.95	NL	12/10/2019
447	Rahmat Sapaat	Huta Raja	1° 25' 43.767" N	98° 56' 27.517" E	1.00	1.00	22.63	NL	10/08/2018
448	Hendra Edy Saputra Napitupulu	Muara Ampolu	1° 26' 16.786" N	98° 52' 55.138" E	1.00	1.00	18.29	NL	24/08/2018
449	Guslan Abdullah 1	Muara Ampolu	1° 21' 1.536" N	98° 50' 24.032" E	1.5	1.5	12.53	NL	06/08/2018
450	Guslan Abdullah 2	Muara Ampolu	1° 21' 4.163" N	98° 50' 23.398" E	1.44	1.44	15.32	NL	06/08/2018
451	Guslan Abdullah 3	Muara Ampolu	1° 22' 47.029" N	98° 51' 54.327" E	2.00	2.00	18.63	L	06/08/2018
452	Zulkfli Pulungan	Rianiate II	1° 25' 22.126" N	98° 54' 14.063" E	1.00	1.00	18.52	NL	06/08/2018
453	Asran Tambunan	Muara Ampolu	1° 25' 25.751" N	98° 54' 38.032" E	2.00	2.00	19.70	NL	06/08/2018
454	Sudiardo Zebua	Simarlelan	1° 27' 4.090" N	98° 52' 17.786" E	2.00	2.00	36.11	NL	06/08/2018
455	Elisani Laoli	Simarlelan	1° 27' 16.742" N	98° 52' 11.551" E	1.38	1.38	26.24	NL	25/08/2018
456	Totonafo Zebua	Simarlelan	1° 27' 29.504" N	98° 51' 58.863" E	2.00	2.00	35.73	NL	25/08/2018
457	Nasozanolo Zebua	Simarlelan	1° 27' 3.424" N	98° 50' 21.977" E	0.5	0.5	12.42	NL	25/08/2018
458	Yohanes Nova Telambanua 1	Simarlelan	1° 27' 33.526" N	98° 52' 21.112" E	1.41	1.41	22.31	NL	25/08/2018
459	Yohanes Nova Telambanua 2	Simarlelan	1° 27' 16.902" N	98° 55' 42.476" E	1.82	1.82	24.52	NL	25/08/2018
460	Baziduhu Waruwu	Simarlelan	1° 27' 20.122" N	98° 52' 11.477" E	0.71	0.71	16.39	NL	25/08/2018

BSI Services Malaysia Sdn Bhd
Co. Reg 200801003189
Suite 29.01 Level 29.
The Gardens North Tower.
Mid Valley City.
Lingkaran Syed Putra.
59200 Kuala Lumpur

T: +6 03 9212 9638
F: +6 03 9212 9639
info.malaysia@bsigroup.com
bsigroup.com/en-MY



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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 (N)	Longitude (E)	Total Area to be Certified	Planted Area			
461	Hongki Sulekson Zebua	Simarlelan	1° 27' 24.171" N	98° 51' 59.751" E	2.00	2.00	32.55	NL	25/08/2018
462	Agusman Gulo	Simarlelan	1° 26' 52.443" N	98° 52' 45.049" E	1.00	1.00	19.13	NL	25/08/2018
463	Januari Waruwu	Simarlelan	1° 27' 27.304" N	98° 52' 16.093" E	2	2	31.52	NL	25/08/2018
464	Yosanola Zebua	Simarlelan	1° 27' 24.466" N	98° 50' 20.757" E	0.99	0.99	17.92	NL	25/08/2018
465	Faogo Aro Zebua 1	Simarlelan	1° 27' 33.526" N	98° 52' 21.112" E	1.08	1.08	22.45	NL	25/08/2018
466	Faogo Aro Zebua 2	Simarlelan	1° 27' 16.902" N	98° 52' 33.614" E	1.4	1.4	20.82	NL	25/08/2018
467	Faogo Aro Zebua 3	Simarlelan	1° 27' 35.947" N	98° 52' 25.008" E	1.92	1.92	25.76	NL	25/08/2018
468	Likari Waruwu	Simarlelan	1° 27' 48.293" N	98° 52' 19.231" E	2.00	2.00	32.55	NL	25/08/2018
469	Hoksen Zebua	Simarlelan	1° 27' 9.856" N	98° 52' 13.220" E	1.5	1.5	26.13	NL	25/08/2018
470	Edifati Harefa	Simarlelan	1° 27' 57.944" N	98° 51' 21.986" E	1.7	1.7	30.62	NL	25/08/2018
471	Tohusokhi Zebua	Simarlelan	1° 27' 14.394" N	98° 51' 59.238" E	2.00	2.00	34.22	NL	25/08/2018
472	Sokhi Zinduhu Lase	Lumut Nauli	1° 28' 6.486" N	98° 51' 26.340" E	0.5	0.5	9.736	NL	25/08/2018
473	Nitolo Waruwu	Simarlelan	1° 27' 32.120" N	98° 52' 15.122" E	1.00	1.00	18.22	NL	25/08/2018
474	Yaredi Zendato	Lumut Nauli	1° 27' 29.920" N	98° 52' 17.748" E	1.12	1.12	21.63	NL	25/08/2018
475	Fernata Zebua	Lumut	1° 27' 10.808" N	98° 50' 23.704" E	1.51	1.51	27.49	NL	25/08/2018
476	Augustinus Harefa	Lumut Nauli	1° 27' 0.270" N	98° 52' 33.431" E	0.8	0.8	18.44	NL	25/08/2018
477	Fatizanolu Waruwu	Simarlelan	1° 27' 27.189" N	98° 53' 9.464" E	1.48	1.48	23.67	NL	25/08/2018
478	Meriana Zebua	Simarlelan	1° 27' 43.748" N	98° 52' 16.645" E	4.00	4.00	67.33	NL	25/08/2018
479	Pasrah Lindung Zebua	Simarlelan	1° 26' 41.243" N	98° 50' 18.554" E	0.40	0.40	8.26	NL	25/08/2018
480	Jelita Purba	Simarlelan	1° 27' 13.845" N	98° 52' 4.275" E	1.00	1.00	19.72	NL	25/08/2018
481	Yunisa Zalukhu	Lumut Nauli	1° 26' 54.322" N	98° 52' 55.931" E	0.84	0.84	17.36	NL	25/08/2018
482	Suardin Zai 1	Pardamean	1° 25' 19.139" N	98° 48' 11.204" E	2.00	2.00	36.52	NL	25/08/2018
483	Suardin Zai 2	Pardamean	1° 25' 19.245" N	98° 48' 8.655" E	2.00	2.00	33.61	NL	25/08/2018
484	Julius Waruwu	Pardamean	1° 27' 31.483" N	98° 52' 27.622" E	1.5	1.5	28.25	NL	25/08/2018
485	Hezisokhi Zebua	Pardamean	1° 27' 21.514" N	98° 51' 59.245" E	0.31	0.31	6.92	NL	25/08/2018
486	MHD Amin Siregar	Bandar Hapinis	1° 26' 59.100" N	99° 0' 44.624" E	2.00	2.00	39.84	NL	14/10/2019
					601.82	601.82	12,247.75		

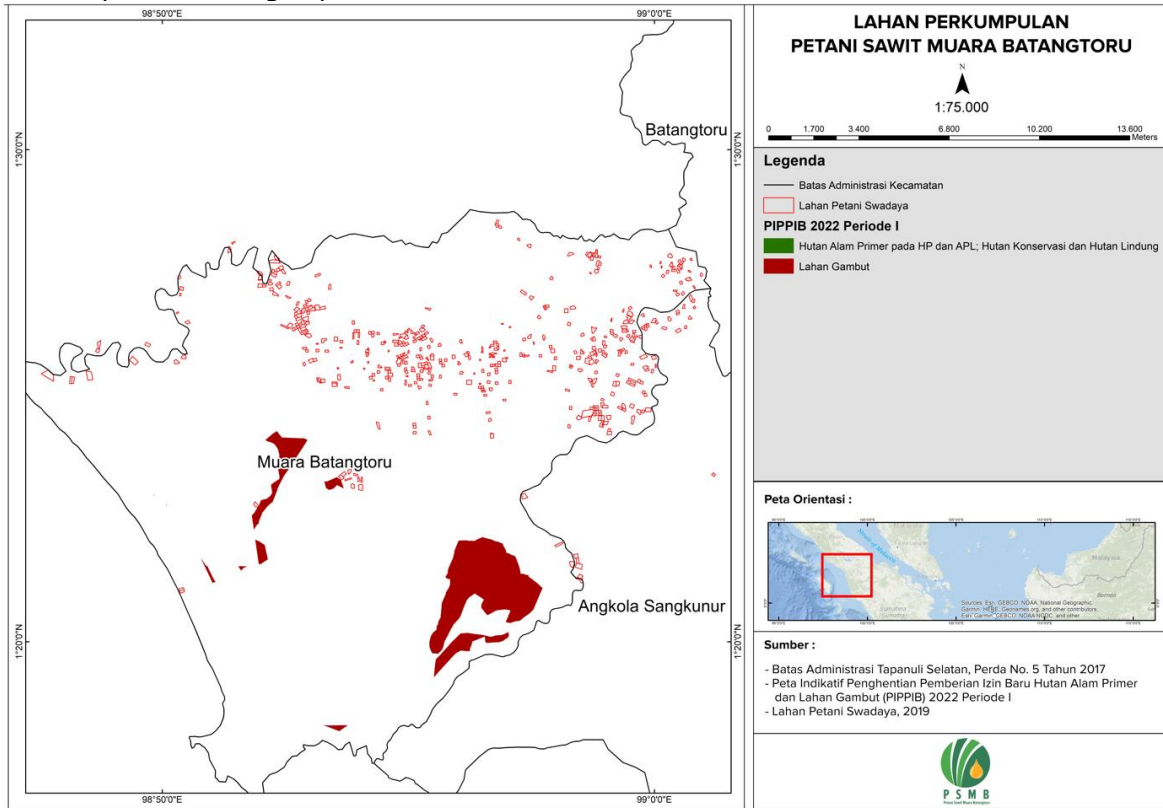
Note: L – with Liability; NL – No Liability

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>)

Public

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
Andi Pratama Pasaribu	Team Member Auditing Social, Consultation with stakeholder, Operational procedures, Organization policies, Continuous improvement.	<p>Education: Holds a Bachelor Degree majoring Social Economy from Jember University.</p> <p>Work Experience: 5 years working experience as Field Agronomy Assistant. 8 years working experience as RSPO Auditor / Lead Auditor.</p> <p>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</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>

Public

<p>Yudwi Wisnu Rahmanto</p>	<p>Team Leader Auditing Environmental management, GHG mitigation, HCV monitoring and management and Impact assessment.</p>	<p>Education: Holds a Bachelor of Forestry with Silviculture background from Gadjah Mada University. 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>
<p>Pratama Agung Sedayu</p>	<p>Team Member Auditing Legal compliance, Land legality, Organization policies, Organization commitment, Continuous improvement, Long-term economic planning, Internal Control System.</p>	<p>Education: Holds a Bachelor Degree majoring Social Economic of Agriculture, University of Jenderal Soedirman. Work Experience: 12 years of practical auditing experience with several accredited Certification Bodies covering assessment against Organic programs, RSPO, FSC, Timber certification, ISO 9001 and ISO 14001. 2 years working experience as consultant on FSC and SVLK certification and independent verifier on BioCert, SDS under CAFÉ Practices program. Training attended: Completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, OHSAS 18001 Lead Auditor Course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISPO Lead Auditor endorsed Course and Endorsed RSPO P&C Lead Auditor Course and Endorsed RSPO SCCS Lead Auditor Course, SMETA Requirements training. Language proficiency: Fluent in Bahasa Indonesia and English</p>
<p>Arif Faisal Simatupang</p>	<p>Team Member Auditing Smallholder plantation best management practices, OHS, Worker welfare, Interview with workers.</p>	<p>Education: Holds a Bachelor Degree in Agriculture, Majoring Agronomy, Gadjah Mada University 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. 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. Language proficiency: Fluent in Bahasa Indonesia and English</p>

Public

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:

Dr. Chaiyaporn Seekao
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
Faks : +603 9212 9639
Email : Chaiyaporn.Seekao@bsigroup.com

AND / OR

Auditee:

Mr. Julhadi Siregar
Petani Sawit Muara Batangtoru
Muara Manompas village, Muara Batang Toru
district, Tapanuli Selatan regency, Sumatera Utara
Province, Indonesia
Fax : -
Email : Julhadi10041983@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