

Date: 27 August 2022

Public Notification: RSPO Initial Certification MS B Audit of Koperasi Jasa Usaha Tani Sejahtera (RSPO Membership: 1-0398-22-000-00)

Dear Stakeholders.

This is to inform that Koperasi Jasa Usaha Tani Sejahtera with RSPO membership number (1-0398-22-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification (Eligibility, MSA, MSB) Audit located at Kalimantan Timur Province. The audit will be conducted from 3-5 October 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 Koperasi Jasa Usaha Tani Sejahtera is: RSPO_PO1000014563

Organization background: Koperasi Jasa Usaha Tani Sejahtera located in Wanasari village, Muara Wahau district, Kutai Timur regency, Kalimantan Timur Province, Indonesia. The organization Koperasi Jasa Usaha Tani Sejahtera was established 22 February 2005. The organization comprise of 169 smallholder managing oil palm plantation of 320 land parcels with total area of 444.55 Ha. The smallholder member of Koperasi Jasa Usaha Tani Sejahtera gets access to training and mentoring from GIZ and Kutai Timur Regency Government. The member of the organization committed to support the production of sustainable palm oil production.

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

Koperasi Jasa Usaha Tani Sejahtera		
Independent Smallholder Group Name	Koperasi Jasa Usaha Tani Sejahtera	
Number of group member	169 smallholder members with 320 land parcels	
Address / Location	Tongkol Street RT013, Wanasari Village, Muara Wahau District, Kutai Timur Regency, Kalimantan Timur Province, Indonesia	
GPS Reference (in degree. minute & second)	Latitude	1° 5' 17.66" N
	Longitude	116° 53' 54.40" E
Forecast Annual Output (MT)	CPO	1,911.57 MT
	PK	477.90 MT
	FFB	9,557.83 MT

2. The Smallholders Member details are as follows:

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
1	A. JUMADIL AFANDI a	Desa Wanasari	1° 4' 56.449" N	116° 53' 42.760" E	1.00	1.00	21.5	NL	01/06/2021
2	A. JUMADIL AFANDI b	Desa Wanasari	1° 5' 1.837" N	116° 54' 37.746" E	2.00	2.00	43.0	NL	01/06/2021
3	ABDUL HARIS	Desa Wanasari	1° 4' 59.443" N	116° 54' 19.350" E	2.00	2.00	43.0	NL	01/06/2021
4	ACHMAD MISDARTO	Desa Wanasari	1° 5' 45.578" N	116° 53' 36.226" E	1.00	1.00	21.5	NL	01/06/2021

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No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
5	ADE MAHBUB LAMRI a	Desa Wanasari	1° 6' 22.127" N	116° 54' 3.860" E	1.00	1.00	21.5	NL	01/06/2021
6	ADE MAHBUB LAMRI b	Desa Wanasari	1° 6' 20.122" N	116° 53' 56.637" E	1.00	1.00	21.5	NL	01/06/2021
7	ADE MAHBUB LAMRI c	Desa Wanasari	1° 6' 24.451" N	116° 54' 1.724" E	1.00	1.00	21.5	NL	01/06/2021
8	ADE MAHBUB LAMRI d	Desa Wanasari	1° 6' 36.804" N	116° 53' 27.676" E	2.00	2.00	43.0	NL	01/06/2021
9	AHMAD ABU BAKAR	Desa Wanasari	1° 6' 3.611" N	116° 53' 30.198" E	2.00	2.00	43.0	NL	01/06/2021
10	AMINAH	Desa Wanasari	1° 5' 13.114" N	116° 54' 21.099" E	1.00	1.00	21.5	NL	01/06/2021
11	ANA QUITE BE a	Desa Wanasari	1° 4' 50.676" N	116° 54' 5.518" E	1.00	1.00	21.5	NL	01/06/2021
12	ANA QUITE BE b	Desa Wanasari	1° 5' 11.893" N	116° 54' 37.889" E	2.00	2.00	43.0	NL	01/06/2021
13	ANANG	Desa Wanasari	1° 6' 24.501" N	116° 53' 34.474" E	2.00	2.00	43.0	NL	01/06/2021
14	ANIS PURWATI	Desa Wanasari	1° 6' 43.416" N	116° 53' 34.122" E	2.00	2.00	43.0	NL	01/06/2021
15	ANITA ROSIHANA	Desa Wanasari	1° 5' 5.351" N	116° 54' 31.535" E	2.00	2.00	43.0	NL	01/06/2021
16	ANWARUDIN	Desa Wanasari	1° 6' 10.328" N	116° 54' 15.654" E	1.48	1.48	31.8	NL	01/06/2021
17	ARPAN	Desa Wanasari	1° 6' 43.403" N	116° 53' 40.797" E	2.00	2.00	43.0	NL	01/06/2021
18	ARIF NUGRAHA a	Desa Wanasari	1° 6' 15.200" N	116° 54' 11.462" E	0.25	0.25	5.4	NL	01/06/2021
19	ARIF NUGRAHA b	Desa Wanasari	1° 6' 29.487" N	116° 53' 52.318" E	1.00	1.00	21.5	NL	01/06/2021
20	ARNIAH	Desa Wanasari	1° 6' 1.729" N	116° 54' 22.369" E	2.00	2.00	43.0	NL	01/06/2021
21	ARYANA a	Desa Wanasari	1° 6' 8.702" N	116° 53' 51.288" E	1.00	1.00	21.5	NL	01/06/2021
22	ARYANA b	Desa Wanasari	1° 5' 28.182" N	116° 54' 38.198" E	2.00	2.00	43.0	NL	01/06/2021
23	BAKRI SANI TANJUNG	Desa Wanasari	1° 4' 48.541" N	116° 54' 3.051" E	1.00	1.00	21.5	NL	01/06/2021
24	BAMBANG SUKARNO a	Desa Wanasari	1° 5' 54.993" N	116° 53' 36.832" E	1.00	1.00	21.5	NL	01/06/2021
25	BAMBANG SUKARNO b	Desa Wanasari	1° 6' 14.659" N	116° 54' 10.837" E	0.25	0.25	5.4	NL	01/06/2021
26	BEJO HARIYANTO a	Desa Wanasari	1° 5' 57.122" N	116° 53' 39.144" E	1.00	1.00	21.5	NL	01/06/2021
27	BEJO HARIYANTO b	Desa Wanasari	1° 5' 59.637" N	116° 53' 36.936" E		1.00	21.5	NL	01/06/2021
28	BUDI MULYO a	Desa Wanasari	1° 6' 47.933" N	116° 54' 22.961" E	2.00	2.00	43.0	NL	01/06/2021
29	BUDI MULYO b	Desa Wanasari	1° 5' 50.597" N	116° 53' 13.931" E	2.00	2.00	43.0	NL	01/06/2021
30	CECENG a	Desa Wanasari	1° 6' 22.132" N	116° 53' 43.912" E	1.00	1.00	21.5	NL	01/06/2021
31	CECENG b	Desa Wanasari	1° 6' 23.544" N	116° 53' 14.965" E	2.00	2.00	43.0	NL	01/06/2021
32	DEDEH	Desa Wanasari	1° 6' 3.343" N	116° 54' 2.986" E	0.25	0.25	5.4	NL	01/06/2021
33	DIDIN CHAERUDIN a	Desa Wanasari	1° 5' 7.933" N	116° 53' 31.251" E	1.00	1.00	21.5	NL	01/06/2021
34	DIDIN CHAERUDIN b	Desa Wanasari	1° 5' 50.623" N	116° 53' 10.588" E	2.00	2.00	43.0	NL	01/06/2021
35	DIDIN CHAERUDIN c	Desa Wanasari	1° 5' 44.770" N	116° 53' 6.988" E	2.90	2.90	62.4	NL	01/06/2021
36	DIDIN CHAERUDIN d	Desa Wanasari	1° 6' 15.687" N	116° 54' 11.927" E	0.15	0.15	3.1	NL	01/06/2021
37	ENDUT SUKANDI	Desa Wanasari	1° 6' 3.876" N	116° 54' 3.616" E	0.25	0.25	5.4	NL	01/06/2021
38	ESTER a	Desa Wanasari	1° 4' 51.010" N	116° 54' 0.867" E	1.00	1.00	21.5	NL	01/06/2021
39	ESTER b	Desa Wanasari	1° 4' 58.574" N	116° 54' 37.682" E	2.00	2.00	43.0	NL	01/06/2021
40	ESTER c	Desa Wanasari	1° 5' 2.518" N	116° 53' 59.542" E	1.00	1.00	21.5	NL	01/06/2021
41	GARIMO a	Desa Wanasari	1° 6' 33.099" N	116° 54' 6.558" E	1.00	1.00	21.5	NL	01/06/2021
42	GARIMO b	Desa Wanasari	1° 6' 11.877" N	116° 54' 12.893" E	0.25	0.25	5.4	NL	01/06/2021
43	GARIMO c	Desa Wanasari	1° 6' 39.798" N	116° 54' 9.439" E	1.00	1.00	21.5	NL	01/06/2021
44	GARIMO d	Desa Wanasari	1° 6' 30.117" N	116° 53' 18.183" E	2.00	2.00	43.0	NL	01/06/2021
45	GUPUH HARIYANTO a	Desa Wanasari	1° 6' 0.881" N	116° 54' 4.139" E	0.37	0.37	7.9	NL	01/06/2021

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46	GUPUH HARIYANTO b	Desa Wanasari	1° 6' 30.755" N	116° 54' 8.810" E	1.00	1.00	21.5	NL	01/06/2021
47	GUPUH HARIYANTO c	Desa Wanasari	1° 6' 27.403" N	116° 53' 49.818" E	1.00	1.00	21.5	NL	01/06/2021
48	HADI	Desa Wanasari	1° 6' 48.920" N	116° 54' 19.216" E	1.00	1.00	21.5	NL	01/06/2021
49	HANIF AZHAR	Desa Wanasari	1° 6' 10.047" N	116° 53' 40.005" E	2.00	2.00	43.0	NL	01/06/2021
50	HARTONO	Desa Wanasari	1° 6' 6.567" N	116° 54' 15.215" E	1.78	1.78	38.3	NL	01/06/2021
51	HERMAN	Desa Wanasari	1° 6' 44.743" N	116° 54' 9.760" E	1.00	1.00	21.5	NL	01/06/2021
52	HIMAWAN ARI a	Desa Wanasari	1° 6' 2.611" N	116° 54' 6.834" E	0.50	0.50	10.8	NL	01/06/2021
53	HIMAWAN ARI b	Desa Wanasari	1° 6' 4.410" N	116° 54' 4.231" E	0.25	0.25	5.4	NL	01/06/2021
54	INDRA GUNAWAN	Desa Wanasari	1° 6' 36.786" N	116° 53' 34.175" E	2.00	2.00	43.0	NL	01/06/2021
55	SITI JUBAIDAH a	Desa Wanasari	1° 6' 11.763" N	116° 53' 44.444" E	1.00	1.00	21.5	NL	01/06/2021
56	SITI JUBAIDAH b	Desa Wanasari	1° 6' 5.420" N	116° 54' 5.498" E	0.25	0.25	5.4	NL	01/06/2021
57	SITI JUBAIDAH c	Desa Wanasari	1° 6' 4.718" N	116° 54' 9.323" E	0.22	0.22	4.7	NL	01/06/2021
58	JADI a	Desa Wanasari	1° 6' 52.495" N	116° 54' 3.302" E	1.00	1.00	21.5	NL	01/06/2021
59	JADI b	Desa Wanasari	1° 6' 33.577" N	116° 54' 1.881" E	1.00	1.00	21.5	NL	01/06/2021
60	JADI c	Desa Wanasari	1° 6' 50.118" N	116° 54' 5.388" E	1.00	1.00	21.5	NL	01/06/2021
61	JADI d	Desa Wanasari	1° 6' 51.947" N	116° 54' 12.606" E	1.00	1.00	21.5	NL	01/06/2021
62	JADI e	Desa Wanasari	1° 6' 28.090" N	116° 54' 22.637" E	2.00	2.00	43.0	NL	01/06/2021
63	JAILANI KAPITAN	Desa Wanasari	1° 7' 3.017" N	116° 53' 31.160" E	2.00	2.00	43.0	NL	01/06/2021
64	JAYUS	Desa Wanasari	1° 6' 10.158" N	116° 53' 33.573" E	2.00	2.00	43.0	NL	01/06/2021
65	JOKO a	Desa Wanasari	1° 6' 14.124" N	116° 54' 15.458" E	0.18	0.18	3.8	NL	01/06/2021
66	JOKO b	Desa Wanasari	1° 5' 56.453" N	116° 54' 17.570" E	1.00	1.00	21.5	NL	01/06/2021
67	JOKO c	Desa Wanasari	1° 6' 13.544" N	116° 54' 14.772" E	0.25	0.25	5.4	NL	01/06/2021
68	JUHANA SESA	Desa Wanasari	1° 6' 30.302" N	116° 53' 41.080" E	2.00	2.00	43.0	NL	01/06/2021
69	JULAIDI a	Desa Wanasari	1° 6' 36.792" N	116° 53' 37.434" E	2.00	2.00	43.0	NL	01/06/2021
70	JULAIDI b	Desa Wanasari	1° 6' 4.113" N	116° 53' 50.892" E	1.00	1.00	21.5	NL	01/06/2021
71	JULAIDI c	Desa Wanasari	1° 6' 56.404" N	116° 53' 34.395" E	2.00	2.00	43.0	NL	01/06/2021
72	JULAIDI d	Desa Wanasari	1° 6' 24.887" N	116° 53' 52.120" E	1.00	1.00	21.5	NL	01/06/2021
73	JUMANTA a	Desa Wanasari	1° 5' 47.155" N	116° 54' 21.255" E	1.00	1.00	21.5	NL	01/06/2021
74	JUMANTA b	Desa Wanasari	1° 4' 48.878" N	116° 54' 31.065" E	2.00	2.00	43.0	NL	01/06/2021
75	JUMANTA c	Desa Wanasari	1° 5' 2.003" N	116° 54' 24.844" E	2.00	2.00	43.0	NL	01/06/2021
76	JURNAM a	Desa Wanasari	1° 5' 11.251" N	116° 54' 13.963" E	1.00	1.00	21.5	NL	01/06/2021
77	JURNAM b	Desa Wanasari	1° 7' 2.881" N	116° 53' 40.905" E	2.00	2.00	43.0	NL	01/06/2021
78	K. EDI SAYUGO a	Desa Wanasari	1° 5' 21.523" N	116° 53' 25.697" E	1.00	1.00	21.5	NL	01/06/2021
79	K. EDI SAYUGO b	Desa Wanasari	1° 6' 16.998" N	116° 53' 24.263" E	2.00	2.00	43.0	NL	01/06/2021
80	KAMIJAN a	Desa Wanasari	1° 4' 55.701" N	116° 54' 18.118" E	2.00	2.00	43.0	NL	01/06/2021
81	KAMIJAN b	Desa Wanasari	1° 4' 49.590" N	116° 54' 11.544" E	2.00	2.00	43.0	NL	01/06/2021
82	KANDAR a	Desa Wanasari	1° 6' 28.124" N	116° 54' 19.379" E	2.00	2.00	43.0	NL	01/06/2021
83	KANDAR b	Desa Wanasari	1° 6' 47.690" N	116° 54' 7.647" E	1.00	1.00	21.5	NL	01/06/2021
84	KASIRAN a	Desa Wanasari	1° 6' 21.485" N	116° 54' 22.511" E	2.00	2.00	43.0	NL	01/06/2021
85	KASIRAN b	Desa Wanasari	1° 6' 42.356" N	116° 54' 7.308" E	1.00	1.00	21.5	NL	01/06/2021
86	KASIYANTO a	Desa Wanasari	1° 5' 56.971" N	116° 53' 10.605" E	2.00	2.00	43.0	NL	01/06/2021



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			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
87	KASIYANTO b	Desa Wanasari	1° 5' 21.394" N	116° 53' 28.955" E	1.00	1.00	21.5	NL	01/06/2021
88	KASIYANTO c	Desa Wanasari	1° 5' 20.236" N	116° 53' 22.865" E	1.00	1.00	21.5	NL	01/06/2021
89	KASMIN	Desa Wanasari	1° 6' 56.195" N	116° 53' 47.401" E	2.00	2.00	43.0	NL	01/06/2021
90	KASNUR HASIM	Desa Wanasari	1° 6' 14.895" N	116° 54' 25.721" E	2.00	2.00	43.0	NL	01/06/2021
91	KASTURI	Desa Wanasari	1° 6' 8.282" N	116° 54' 28.981" E	2.00	2.00	43.0	NL	01/06/2021
92	KUSMANA a	Desa Wanasari	1° 6' 3.647" N	116° 53' 26.957" E	2.00	2.00	43.0	NL	01/06/2021
93	KUSMANA b	Desa Wanasari	1° 5' 44.162" N	116° 53' 10.475" E	2.00	2.00	43.0	NL	01/06/2021
94	KUSMANA c	Desa Wanasari	1° 5' 8.112" N	116° 53' 27.981" E	1.00	1.00	21.5	NL	01/06/2021
95	KUSMANA d	Desa Wanasari	1° 6' 3.689" N	116° 53' 23.749" E	2.00	2.00	43.0	NL	01/06/2021
96	KUSMANA e	Desa Wanasari	1° 5' 24.886" N	116° 53' 32.304" E	1.00	1.00	21.5	NL	01/06/2021
97	KUSMANA f	Desa Wanasari	1° 5' 52.957" N	116° 53' 29.141" E	2.00	2.00	43.0	NL	01/06/2021
98	KUSNI a	Desa Wanasari	1° 6' 6.590" N	116° 53' 48.805" E	1.00	1.00	21.5	NL	01/06/2021
99	KUSNI b	Desa Wanasari	1° 5' 55.006" N	116° 53' 45.757" E	1.00	1.00	21.5	NL	01/06/2021
100	KUSNI c	Desa Wanasari	1° 5' 54.756" N	116° 53' 50.522" E	1.00	1.00	21.5	NL	01/06/2021
101	LAEMAN	Desa Wanasari	1° 5' 45.532" N	116° 54' 5.148" E	1.00	1.00	21.5	NL	01/06/2021
102	LAMIDI a	Desa Wanasari	1° 6' 18.334" N	116° 54' 10.007" E	1.00	1.00	21.5	NL	01/06/2021
103	LAMIDI b	Desa Wanasari	1° 5' 38.772" N	116° 53' 33.355" E	1.00	1.00	21.5	NL	01/06/2021
104	LAMIDI c	Desa Wanasari	1° 6' 8.314" N	116° 54' 19.143" E	2.00	2.00	43.0	NL	01/06/2021
105	LAMIDI d	Desa Wanasari	1° 5' 43.321" N	116° 53' 33.778" E	1.00	1.00	21.5	NL	01/06/2021
106	LASMIN a	Desa Wanasari	1° 4' 55.945" N	116° 53' 51.969" E	1.00	1.00	21.5	NL	01/06/2021
107	LASMIN b	Desa Wanasari	1° 4' 58.655" N	116° 54' 31.209" E	2.00	2.00	43.0	NL	01/06/2021
108	LATIP a	Desa Wanasari	1° 5' 40.948" N	116° 53' 30.968" E	1.00	1.00	21.5	NL	01/06/2021
109	LATIP b	Desa Wanasari	1° 6' 12.009" N	116° 54' 7.455" E	0.25	0.25	5.4	NL	01/06/2021
110	LATIP c	Desa Wanasari	1° 6' 14.945" N	116° 54' 22.441" E	2.00	2.00	43.0	NL	01/06/2021
111	LAWING SUPARYO	Desa Wanasari	1° 6' 30.187" N	116° 53' 31.274" E	2.00	2.00	43.0	NL	01/06/2021
112	LENI PURNAMA MAHARANI	Desa Wanasari	1° 5' 52.387" N	116° 53' 39.154" E	1.00	1.00	21.5	NL	01/06/2021
113	LILIK ABDUL KOHAR	Desa Wanasari	1° 7' 4.002" N	116° 54' 8.514" E	2.00	2.00	43.0	NL	01/06/2021
114	LUSIYANTO	Desa Wanasari	1° 6' 40.198" N	116° 53' 59.232" E	2.00	2.00	43.0	NL	01/06/2021
115	M. AMINUDIN a	Desa Wanasari	1° 6' 19.887" N	116° 53' 52.419" E	0.25	0.25	5.4	NL	01/06/2021
116	M. AMINUDIN b	Desa Wanasari	1° 6' 14.641" N	116° 54' 15.902" E	0.25	0.25	5.4	NL	01/06/2021
117	M. SANUSI	Desa Wanasari	1° 6' 1.532" N	116° 54' 13.673" E	1.00	1.00	21.5	NL	01/06/2021
118	M. SOFIYAN EKO a	Desa Wanasari	1° 4' 58.746" N	116° 54' 24.750" E	2.00	2.00	43.0	NL	01/06/2021
119	M. SOFIYAN EKO b	Desa Wanasari	1° 5' 37.230" N	116° 53' 35.028" E	0.39	0.39	8.5	NL	01/06/2021
120	MAJI a	Desa Wanasari	1° 4' 57.723" N	116° 54' 3.791" E	1.00	1.00	21.5	NL	01/06/2021
121	MAJI b	Desa Wanasari	1° 4' 49.086" N	116° 54' 18.103" E	2.00	2.00	43.0	NL	01/06/2021
122	MAMIK SALIM	Desa Wanasari	1° 4' 54.868" N	116° 53' 45.782" E	1.00	1.00	21.5	NL	01/06/2021
123	MANSYUR	Desa Wanasari	1° 6' 30.256" N	116° 53' 34.547" E	2.00	2.00	43.0	NL	01/06/2021
124	MARDIYAH a	Desa Wanasari	1° 6' 14.149" N	116° 54' 10.168" E	0.25	0.25	5.4	NL	01/06/2021
125	MARDIYAH b	Desa Wanasari	1° 5' 55.598" N	116° 53' 32.252" E	1.00	1.00	21.5	NL	01/06/2021
126	MARNI	Desa Wanasari	1° 5' 6.390" N	116° 54' 22.843" E	1.00	1.00	21.5	NL	01/06/2021





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			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
127	MARSUM a	Desa Wanasari	1° 5' 15.269" N	116° 54' 23.467" E	1.00	1.00	21.5	NL	01/06/2021
128	MARSUM b	Desa Wanasari	1° 7' 3.060" N	116° 53' 27.910" E	2.00	2.00	43.0	NL	01/06/2021
129	MASUDI a	Desa Wanasari	1° 6' 34.526" N	116° 54' 26.082" E	2.00	2.00	43.0	NL	01/06/2021
130	MASUDI b	Desa Wanasari	1° 6' 46.844" N	116° 54' 12.128" E	1.00	1.00	21.5	NL	01/06/2021
131	MIALI	Desa Wanasari	1° 6' 32.217" N	116° 53' 49.674" E	1.00	1.00	21.5	NL	01/06/2021
132	MIRAN	Desa Wanasari	1° 4' 38.921" N	116° 54' 37.311" E	2.00	2.00	43.0	NL	01/06/2021
133	MISWAN	Desa Wanasari	1° 5' 5.199" N	116° 53' 21.378" E	1.00	1.00	21.5	NL	01/06/2021
134	MUHAMMAD SUKUR	Desa Wanasari	1° 6' 56.483" N	116° 54' 13.097" E	1.00	1.00	21.5	NL	01/06/2021
135	MOHAMMAD RIADI a	Desa Wanasari	1° 6' 16.628" N	116° 53' 36.858" E	1.15	1.15	24.7	NL	01/06/2021
136	MOHAMMAD RIADI b	Desa Wanasari	1° 6' 43.359" N	116° 53' 37.360" E	2.00	2.00	43.0	NL	01/06/2021
137	MU'ALIM a	Desa Wanasari	1° 6' 13.597" N	116° 54' 9.433" E	0.25	0.25	5.4	NL	01/06/2021
138	MU'ALIM b	Desa Wanasari	1° 7' 1.930" N	116° 54' 19.677" E	2.00	2.00	43.0	NL	01/06/2021
139	MU'ALIM c	Desa Wanasari	1° 5' 52.294" N	116° 53' 43.681" E	1.00	1.00	21.5	NL	01/06/2021
140	MUDA'I a	Desa Wanasari	1° 5' 10.714" N	116° 53' 53.109" E	0.25	0.25	5.4	NL	01/06/2021
141	MUDA'I b	Desa Wanasari	1° 5' 15.181" N	116° 54' 38.004" E	2.00	2.00	43.0	NL	01/06/2021
142	MUDA'I c	Desa Wanasari	1° 5' 15.241" N	116° 54' 31.548" E	2.00	2.00	43.0	NL	01/06/2021
143	MUDA'I d	Desa Wanasari	1° 5' 18.350" N	116° 54' 38.023" E	2.00	2.00	43.0	NL	01/06/2021
144	MUHAMAD MUSLIM	Desa Wanasari	1° 5' 57.219" N	116° 53' 48.179" E	1.00	1.00	21.5	NL	01/06/2021
145	MUHAMAD NUR	Desa Wanasari	1° 7' 9.340" N	116° 53' 44.039" E	1.96	1.96	42.0	NL	01/06/2021
146	MUHAMMAD SHOLEH	Desa Wanasari	1° 6' 23.621" N	116° 53' 31.447" E	2.00	2.00	43.0	NL	01/06/2021
147	MUHAMMAD TANG a	Desa Wanasari	1° 6' 21.112" N	116° 53' 46.643" E	1.20	1.20	25.8	NL	01/06/2021
148	MUHAMMAD TANG b	Desa Wanasari	1° 6' 30.332" N	116° 53' 37.813" E	2.00	2.00	43.0	NL	01/06/2021
149	MUHAMMAD TANG c	Desa Wanasari	1° 6' 19.446" N	116° 53' 48.030" E	0.25	0.25	5.4	NL	01/06/2021
150	MUHAMMAD YUSUF a	Desa Wanasari	1° 5' 57.619" N	116° 53' 34.724" E	1.00	1.00	21.5	NL	01/06/2021
151	MUHAMMAD YUSUF b	Desa Wanasari	1° 7' 2.608" N	116° 53' 57.119" E	2.00	2.00	43.0	NL	01/06/2021
152	MUHTADI	Desa Wanasari	1° 4' 33.935" N	116° 54' 39.288" E	2.00	2.00	43.0	NL	01/06/2021
153	MUJAHID a	Desa Wanasari	1° 5' 57.558" N	116° 53' 43.521" E	1.00	1.00	21.5	NL	01/06/2021
154	MUJAHID b	Desa Wanasari	1° 5' 21.562" N	116° 54' 38.025" E	2.00	2.00	43.0	NL	01/06/2021
155	MUJAHID c	Desa Wanasari	1° 6' 18.243" N	116° 54' 14.982" E	0.25	0.25	5.4	NL	01/06/2021
156	MUJIONO a	Desa Wanasari	1° 6' 11.443" N	116° 54' 6.954" E	0.25	0.25	5.4	NL	01/06/2021
157	MUJIONO b	Desa Wanasari	1° 6' 33.609" N	116° 53' 57.124" E	1.00	1.00	21.5	NL	01/06/2021
158	MUJIONO c	Desa Wanasari	1° 6' 36.779" N	116° 53' 21.169" E	2.00	2.00	43.0	NL	01/06/2021
159	MUJIONO	Desa Wanasari	1° 4' 55.255" N	116° 54' 5.912" E	1.00	1.00	21.5	NL	01/06/2021
160	MUKADI a	Desa Wanasari	1° 6' 49.795" N	116° 54' 10.134" E	1.00	1.00	21.5	NL	01/06/2021
161	MUKADI b	Desa Wanasari	1° 6' 54.140" N	116° 54' 23.096" E	2.00	2.00	43.0	NL	01/06/2021
162	MUKADI d	Desa Wanasari	1° 6' 58.925" N	116° 54' 10.967" E	1.00	1.00	21.5	NL	01/06/2021
163	MUKTAR ABDUL GHOFAR a	Desa Wanasari	1° 6' 44.426" N	116° 54' 14.309" E	1.00	1.00	21.5	NL	01/06/2021
164	MUKTAR ABDUL GHOFAR b	Desa Wanasari	1° 6' 21.410" N	116° 54' 25.768" E	2.00	2.00	43.0	NL	01/06/2021
165	MUKTAR ABDUL GHOFAR c	Desa Wanasari	1° 6' 21.444" N	116° 54' 8.063" E	0.94	0.94	20.2	NL	01/06/2021

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166	MULYANI a	Desa Wanasari	1° 5' 58.938" N	116° 54' 15.469" E	1.00	1.00	21.5	NL	01/06/2021
167	MULYANI b	Desa Wanasari	1° 6' 17.042" N	116° 53' 21.031" E	2.00	2.00	43.0	NL	01/06/2021
168	MULYONO	Desa Wanasari	1° 6' 25.135" N	116° 53' 38.878" E	1.90	1.90	40.9	NL	01/06/2021
169	MUNA'AH a	Desa Wanasari	1° 5' 10.986" N	116° 54' 18.688" E	1.00	1.00	21.5	NL	01/06/2021
170	MUNA'AH b	Desa Wanasari	1° 7' 2.972" N	116° 53' 34.412" E	2.00	2.00	43.0	NL	01/06/2021
171	MURYANTO	Desa Wanasari	1° 6' 16.905" N	116° 53' 27.631" E	2.00	2.00	43.0	NL	01/06/2021
172	NASRUDIN	Desa Wanasari	1° 4' 45.733" N	116° 54' 24.564" E	2.00	2.00	43.0	NL	01/06/2021
173	NGADIMIN	Desa Wanasari	1° 5' 44.095" N	116° 53' 20.462" E	2.00	2.00	43.0	NL	01/06/2021
174	NUR CHOIRIL MUTIYAH	Desa Wanasari	1° 6' 4.388" N	116° 53' 46.378" E	1.00	1.00	21.5	NL	01/06/2021
175	NUR HAYANI	Desa Wanasari	1° 4' 58.667" N	116° 53' 45.144" E	0.96	0.96	20.6	NL	01/06/2021
176	NUR KHOTIMAH	Desa Wanasari	1° 6' 26.921" N	116° 53' 54.535" E	1.00	1.00	21.5	NL	01/06/2021
177	PANTIP a	Desa Wanasari	1° 5' 44.133" N	116° 53' 13.794" E	2.00	2.00	43.0	NL	01/06/2021
178	PANTIP b	Desa Wanasari	1° 5' 1.927" N	116° 54' 31.261" E	2.00	2.00	43.0	NL	01/06/2021
179	PURNOMO SIDIQ a	Desa Wanasari	1° 6' 27.903" N	116° 54' 29.229" E	2.00	2.00	43.0	NL	01/06/2021
180	PURNOMO SIDIQ b	Desa Wanasari	1° 6' 8.398" N	116° 54' 8.938" E	1.00	1.00	21.5	NL	01/06/2021
181	RADEN SUMITRO SIMORANGKIR a	Desa Wanasari	1° 7' 2.920" N	116° 53' 37.655" E	2.00	2.00	43.0	NL	01/06/2021
182	RADEN SUMITRO SIMORANGKIR b	Desa Wanasari	1° 4' 55.578" N	116° 54' 1.229" E	1.00	1.00	21.5	NL	01/06/2021
183	RADEN SUMITRO SIMORANGKIR c	Desa Wanasari	1° 6' 30.176" N	116° 53' 27.985" E	2.00	2.00	43.0	NL	01/06/2021
184	RAHNI	Desa Wanasari	1° 5' 8.218" N	116° 54' 25.406" E	1.00	1.00	21.5	NL	01/06/2021
185	RASIBAN a	Desa Wanasari	1° 5' 8.586" N	116° 54' 20.805" E	1.00	1.00	21.5	NL	01/06/2021
186	RASIBAN b	Desa Wanasari	1° 5' 38.769" N	116° 53' 54.002" E	1.00	1.00	21.5	NL	01/06/2021
187	RATIMAH	Desa Wanasari	1° 6' 45.066" N	116° 53' 44.226" E	2.00	2.00	43.0	NL	01/06/2021
188	REJO a	Desa Wanasari	1° 6' 40.996" N	116° 54' 29.244" E	1.75	1.75	37.6	NL	01/06/2021
189	REJO b	Desa Wanasari	1° 6' 41.033" N	116° 54' 26.188" E	2.00	2.00	43.0	NL	01/06/2021
190	REJO c	Desa Wanasari	1° 6' 54.069" N	116° 54' 15.158" E	1.00	1.00	21.5	NL	01/06/2021
191	REJO d	Desa Wanasari	1° 6' 26.937" N	116° 54' 11.305" E	1.03	1.03	22.0	NL	01/06/2021
192	RIADI	Desa Wanasari	1° 4' 55.644" N	116° 53' 56.583" E	1.00	1.00	21.5	NL	01/06/2021
193	ROHAENI a	Desa Wanasari	1° 6' 24.587" N	116° 53' 57.062" E	1.00	1.00	21.5	NL	01/06/2021
194	ROHAENI b	Desa Wanasari	1° 6' 30.037" N	116° 53' 24.691" E	2.00	2.00	43.0	NL	01/06/2021
195	ROHAENI c	Desa Wanasari	1° 6' 17.719" N	116° 53' 58.784" E	1.00	1.00	21.5	NL	01/06/2021
196	ROHIDIN	Desa Wanasari	1° 6' 16.905" N	116° 54' 8.422" E	0.25	0.25	5.4	NL	01/06/2021
197	SADIRAN	Desa Wanasari	1° 4' 45.844" N	116° 54' 18.037" E	2.00	2.00	43.0	NL	01/06/2021
198	SADIRIN	Desa Wanasari	1° 6' 43.531" N	116° 53' 24.369" E	2.00	2.00	43.0	NL	01/06/2021
199	SAELAN	Desa Wanasari	1° 6' 36.792" N	116° 53' 30.932" E	2.00	2.00	43.0	NL	01/06/2021
200	SAHIRUDIN	Desa Wanasari	1° 5' 6.422" N	116° 54' 18.329" E	1.00	1.00	21.5	NL	01/06/2021
201	SAHWAN a	Desa Wanasari	1° 5' 5.445" N	116° 54' 26.744" E	2.00	2.00	43.0	NL	01/06/2021
202	SAHWAN b	Desa Wanasari	1° 5' 5.873" N	116° 53' 53.170" E	1.00	1.00	21.5	NL	01/06/2021
203	SAKINI a	Desa Wanasari	1° 4' 40.545" N	116° 54' 29.449" E	2.00	2.00	43.0	NL	01/06/2021
204	SAKINI b	Desa Wanasari	1° 4' 58.021" N	116° 53' 54.470" E	1.00	1.00	21.5	NL	01/06/2021



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205	SAMIDAH a	Desa Wanasari	1° 5' 7.773" N	116° 53' 34.484" E	1.00	1.00	21.5	NL	01/06/2021
206	SAMIDAH b	Desa Wanasari	1° 6' 4.008" N	116° 53' 36.639" E	2.00	2.00	43.0	NL	01/06/2021
207	SAMIJO	Desa Wanasari	1° 6' 8.302" N	116° 54' 25.673" E	2.00	2.00	43.0	NL	01/06/2021
208	SAMIKUN a	Desa Wanasari	1° 4' 52.034" N	116° 54' 37.536" E	2.00	2.00	43.0	NL	01/06/2021
209	SAMIKUN b	Desa Wanasari	1° 4' 55.309" N	116° 54' 37.585" E	2.00	2.00	43.0	NL	01/06/2021
210	SAMINO	Desa Wanasari	1° 5' 24.573" N	116° 53' 38.779" E	1.00	1.00	21.5	NL	01/06/2021
211	SAMPUR a	Desa Wanasari	1° 6' 42.695" N	116° 54' 17.222" E	0.29	0.29	6.2	NL	01/06/2021
212	SAMPUR b	Desa Wanasari	1° 6' 45.539" N	116° 54' 5.173" E	1.00	1.00	21.5	NL	01/06/2021
213	SAMPUR c	Desa Wanasari	1° 6' 44.403" N	116° 54' 19.618" E	2.00	2.00	43.0	NL	01/06/2021
214	SAMPUR d	Desa Wanasari	1° 6' 43.989" N	116° 53' 50.951" E	2.00	2.00	43.0	NL	01/06/2021
215	SARIJA a	Desa Wanasari	1° 5' 24.985" N	116° 53' 29.076" E	1.00	1.00	21.5	NL	01/06/2021
216	SARIJA b	Desa Wanasari	1° 6' 10.340" N	116° 53' 23.700" E	2.00	2.00	43.0	NL	01/06/2021
217	SARJI. K a	Desa Wanasari	1° 5' 24.422" N	116° 53' 42.043" E	1.00	1.00	21.5	NL	01/06/2021
218	SARJI. K b	Desa Wanasari	1° 5' 44.113" N	116° 53' 17.133" E	2.00	2.00	43.0	NL	01/06/2021
219	SARJONO	Desa Wanasari	1° 6' 23.608" N	116° 53' 28.161" E	2.00	2.00	43.0	NL	01/06/2021
220	SARNO	Desa Wanasari	1° 6' 41.096" N	116° 54' 22.911" E	2.00	2.00	43.0	NL	01/06/2021
221	BURHAN	Desa Wanasari	1° 5' 2.235" N	116° 54' 04.175" E	1.00	1.00	21.5	NL	01/06/2021
222	SITI MAIMUNAH	Desa Wanasari	1° 5' 39.217" N	116° 53' 20.069" E	1.92	1.92	41.2	NL	01/06/2021
223	SITI MUTAMIMAH a	Desa Wanasari	1° 6' 12.415" N	116° 54' 13.564" E	0.25	0.25	5.4	NL	01/06/2021
224	SITI MUTAMIMAH b	Desa Wanasari	1° 6' 0.406" N	116° 53' 59.250" E	0.25	0.25	5.4	NL	01/06/2021
225	SITI MUTAMIMAH c	Desa Wanasari	1° 6' 15.762" N	116° 54' 17.097" E	0.25	0.25	5.4	NL	01/06/2021
226	SITI MUTAMIMAH d	Desa Wanasari	1° 5' 50.227" N	116° 53' 36.719" E	1.00	1.00	21.5	NL	01/06/2021
227	SITI MUTAMIMAH e	Desa Wanasari	1° 6' 49.802" N	116° 53' 44.165" E	2.00	2.00	43.0	NL	01/06/2021
228	SITI MUTAMIMAH f	Desa Wanasari	1° 6' 11.341" N	116° 54' 12.267" E	0.25	0.25	5.4	NL	01/06/2021
229	SLAMET a	Desa Wanasari	1° 6' 48.993" N	116° 54' 14.580" E	1.00	1.00	21.5	NL	01/06/2021
230	SLAMET b	Desa Wanasari	1° 6' 34.592" N	116° 54' 22.743" E	2.00	2.00	43.0	NL	01/06/2021
231	SLAMET TURAYONO	Desa Wanasari	1° 5' 8.332" N	116° 53' 24.728" E	1.00	1.00	21.5	NL	01/06/2021
232	SRIHARTUTI	Desa Wanasari	1° 6' 36.792" N	116° 53' 24.423" E	2.00	2.00	43.0	NL	01/06/2021
233	STEPANUS GELE	Desa Wanasari	1° 6' 8.309" N	116° 54' 22.390" E	2.00	2.00	43.0	NL	01/06/2021
234	SUDARKO	Desa Wanasari	1° 6' 20.493" N	116° 54' 12.516" E	1.00	1.00	21.5	NL	01/06/2021
235	SUDARMI a	Desa Wanasari	1° 7' 2.828" N	116° 53' 44.153" E	2.00	2.00	43.0	NL	01/06/2021
236	SUDARMI b	Desa Wanasari	1° 5' 6.778" N	116° 54' 4.457" E	1.00	1.00	21.5	NL	01/06/2021
237	SUDARMI c	Desa Wanasari	1° 5' 4.573" N	116° 54' 2.059" E	1.00	1.00	21.5	NL	01/06/2021
238	SUDARMI d	Desa Wanasari	1° 6' 56.255" N	116° 53' 44.154" E	2.00	2.00	43.0	NL	01/06/2021
239	SUGITO a	Desa Wanasari	1° 4' 40.527" N	116° 54' 32.596" E	2.00	2.00	43.0	NL	01/06/2021
240	SUGITO b	Desa Wanasari	1° 4' 33.950" N	116° 54' 36.113" E	2.00	2.00	43.0	NL	01/06/2021
241	SUGITO c	Desa Wanasari	1° 4' 34.984" N	116° 54' 32.395" E	2.00	2.00	43.0	NL	01/06/2021
242	SUGITO d	Desa Wanasari	1° 6' 2.244" N	116° 53' 43.898" E	1.00	1.00	21.5	NL	01/06/2021
243	SUGITO e	Desa Wanasari	1° 5' 0.502" N	116° 53' 52.270" E	1.00	1.00	21.5	NL	01/06/2021
244	SUGITO f	Desa Wanasari	1° 5' 59.737" N	116° 53' 45.958" E	1.00	1.00	21.5	NL	01/06/2021
245	SUGITO g	Desa Wanasari	1° 5' 3.301" N	116° 53' 50.444" E	0.25	0.25	5.4	NL	01/06/2021

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246	SUGITO h	Desa Wanasari	1° 5' 57.114" N	116° 53' 20.489" E	2.00	2.00	43.0	NL	01/06/2021
247	SUJINAH a	Desa Wanasari	1° 5' 59.542" N	116° 54' 10.918" E	1.00	1.00	21.5	NL	01/06/2021
248	SUJINAH b	Desa Wanasari	1° 4' 26.088" N	116° 54' 43.679" E	2.00	2.00	43.0	NL	01/06/2021
249	SUJINAH c	Desa Wanasari	1° 4' 48.972" N	116° 54' 24.580" E	2.00	2.00	43.0	NL	01/06/2021
250	SUKARNO a	Desa Wanasari	1° 5' 5.351" N	116° 53' 18.097" E	1.00	1.00	21.5	NL	01/06/2021
251	SUKARNO b	Desa Wanasari	1° 5' 50.565" N	116° 53' 20.475" E	2.00	2.00	43.0	NL	01/06/2021
252	SUKARSO	Desa Wanasari	1° 6' 17.028" N	116° 53' 31.003" E	2.00	2.00	43.0	NL	01/06/2021
253	SUKIMAN a	Desa Wanasari	1° 6' 36.264" N	116° 53' 54.834" E	1.00	1.00	21.5	NL	01/06/2021
254	SUKIMAN b	Desa Wanasari	1° 6' 37.742" N	116° 53' 51.147" E	2.00	2.00	43.0	NL	01/06/2021
255	SUKIMAN c	Desa Wanasari	1° 6' 37.711" N	116° 53' 47.949" E	2.00	2.00	43.0	NL	01/06/2021
256	SULAIMAN	Desa Wanasari	1° 5' 20.201" N	116° 54' 14.644" E	1.05	1.05	22.6	NL	01/06/2021
257	SULASTRI	Desa Wanasari	1° 4' 45.378" N	116° 54' 9.231" E	2.00	2.00	43.0	NL	01/06/2021
258	SULISTYOWATI	Desa Wanasari	1° 4' 28.196" N	116° 54' 38.300" E	2.00	2.00	43.0	NL	01/06/2021
259	SUMIATI a	Desa Wanasari	1° 5' 49.391" N	116° 54' 19.171" E	1.00	1.00	21.5	NL	01/06/2021
260	SUMIATI b	Desa Wanasari	1° 4' 45.498" N	116° 54' 37.400" E	2.00	2.00	43.0	NL	01/06/2021
261	SUMIATI c	Desa Wanasari	1° 4' 42.242" N	116° 54' 37.386" E	2.00	2.00	43.0	NL	01/06/2021
262	SUMIATI d	Desa Wanasari	1° 5' 47.187" N	116° 54' 16.775" E	1.00	1.00	21.5	NL	01/06/2021
263	SUMIATI e	Desa Wanasari	1° 4' 45.614" N	116° 54' 31.037" E	2.00	2.00	43.0	NL	01/06/2021
264	SUMITRA HIDAYAT	Desa Wanasari	1° 6' 8.603" N	116° 54' 3.769" E	1.00	1.00	21.5	NL	01/06/2021
265	SUNARSIH a	Desa Wanasari	1° 6' 14.876" N	116° 54' 19.313" E	2.00	2.00	43.0	NL	01/06/2021
266	SUNARSIH b	Desa Wanasari	1° 6' 28.134" N	116° 54' 16.131" E	2.00	2.00	43.0	NL	01/06/2021
267	SUNARSIH c	Desa Wanasari	1° 6' 14.236" N	116° 53' 42.319" E	1.00	1.00	21.5	NL	01/06/2021
268	SUNAWAN a	Desa Wanasari	1° 6' 34.272" N	116° 53' 52.247" E	1.00	1.00	21.5	NL	01/06/2021
269	SUNAWAN b	Desa Wanasari	1° 6' 36.748" N	116° 53' 14.704" E	2.00	2.00	43.0	NL	01/06/2021
270	SUPADI a	Desa Wanasari	1° 6' 26.751" N	116° 53' 59.667" E	1.00	1.00	21.5	NL	01/06/2021
271	SUPADI b	Desa Wanasari	1° 6' 30.086" N	116° 53' 21.429" E	2.00	2.00	43.0	NL	01/06/2021
272	SUPADI c	Desa Wanasari	1° 5' 50.716" N	116° 53' 48.412" E	1.70	1.70	36.6	NL	01/06/2021
273	SUPADI d	Desa Wanasari	1° 6' 16.395" N	116° 53' 48.437" E	1.50	1.50	32.3	NL	01/06/2021
274	SUPANGAT	Desa Wanasari	1° 5' 1.901" N	116° 53' 21.267" E	1.00	1.00	21.5	NL	01/06/2021
275	SUPANGI	Desa Wanasari	1° 4' 18.726" N	116° 54' 37.132" E	2.00	2.00	43.0	NL	01/06/2021
276	SUPRIYADI	Desa Wanasari	1° 6' 30.235" N	116° 53' 47.232" E	1.00	1.00	21.5	NL	01/06/2021
277	SURYATI	Desa Wanasari	1° 6' 10.112" N	116° 53' 36.781" E	2.00	2.00	43.0	NL	01/06/2021
278	SUTARI	Desa Wanasari	1° 7' 2.095" N	116° 54' 16.460" E	2.00	2.00	43.0	NL	01/06/2021
279	SUTIKNO a	Desa Wanasari	1° 6' 21.479" N	116° 53' 36.018" E	1.00	1.00	21.5	NL	01/06/2021
280	SUTIKNO b	Desa Wanasari	1° 6' 17.245" N	116° 54' 13.773" E	0.25	0.25	5.4	NL	01/06/2021
281	SUTISNA	Desa Wanasari	1° 6' 0.978" N	116° 53' 52.443" E	1.00	1.00	21.5	NL	01/06/2021
282	SYAMSUL a	Desa Wanasari	1° 6' 19.936" N	116° 54' 1.352" E	1.00	1.00	21.5	NL	01/06/2021
283	SYAMSUL b	Desa Wanasari	1° 6' 31.317" N	116° 53' 44.668" E	2.00	2.00	43.0	NL	01/06/2021
284	SYAMSUL c	Desa Wanasari	1° 6' 14.821" N	116° 53' 56.868" E	0.25	0.25	5.4	NL	01/06/2021
285	TARMUJI a	Desa Wanasari	1° 5' 8.642" N	116° 53' 18.258" E	1.00	1.00	21.5	NL	01/06/2021
286	TARMUJI b	Desa Wanasari	1° 5' 8.503" N	116° 53' 21.526" E	1.00	1.00	21.5	NL	01/06/2021

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Public

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
287	TARMUJI c	Desa Wanasari	1° 6' 3.658" N	116° 53' 17.222" E	2.00	2.00	43.0	NL	01/06/2021
288	TARMUJI d	Desa Wanasari	1° 6' 3.603" N	116° 53' 13.929" E	2.00	2.00	43.0	NL	01/06/2021
289	TUKIRAH	Desa Wanasari	1° 5' 50.606" N	116° 53' 17.216" E	2.00	2.00	43.0	NL	01/06/2021
290	TURDASLIM	Desa Wanasari	1° 5' 54.165" N	116° 54' 14.947" E	1.00	1.00	21.5	NL	01/06/2021
291	TURIAN a	Desa Wanasari	1° 5' 35.953" N	116° 54' 25.061" E	2.00	2.00	43.0	NL	01/06/2021
292	TURIAN b	Desa Wanasari	1° 6' 48.022" N	116° 54' 2.876" E	1.00	1.00	21.5	NL	01/06/2021
293	TURIAN c	Desa Wanasari	1° 6' 35.635" N	116° 54' 4.489" E	1.00	1.00	21.5	NL	01/06/2021
294	TURIAN d	Desa Wanasari	1° 7' 2.312" N	116° 54' 13.388" E	2.00	2.00	43.0	NL	01/06/2021
295	TURIAN e	Desa Wanasari	1° 5' 37.202" N	116° 54' 21.485" E	2.00	2.00	43.0	NL	01/06/2021
296	TURIAN f	Desa Wanasari	1° 5' 57.154" N	116° 53' 17.218" E	2.00	2.00	43.0	NL	01/06/2021
297	TURIAN g	Desa Wanasari	1° 6' 37.693" N	116° 54' 6.974" E	1.00	1.00	21.5	NL	01/06/2021
298	UJE SUKARMIN a	Desa Wanasari	1° 6' 23.586" N	116° 53' 24.827" E	2.00	2.00	43.0	NL	01/06/2021
299	UJE SUKARMIN b	Desa Wanasari	1° 6' 11.588" N	116° 53' 49.166" E	1.00	1.00	21.5	NL	01/06/2021
300	UKIM a	Desa Wanasari	1° 7' 2.752" N	116° 53' 47.398" E	2.00	2.00	43.0	NL	01/06/2021
301	UKIM b	Desa Wanasari	1° 4' 59.862" N	116° 54' 6.258" E	1.00	1.00	21.5	NL	01/06/2021
302	WADI'AH	Desa Wanasari	1° 4' 52.794" N	116° 54' 8.037" E	1.00	1.00	21.5	NL	01/06/2021
303	WAHYUDI a	Desa Wanasari	1° 4' 55.612" N	116° 53' 48.949" E	1.00	1.00	21.5	NL	01/06/2021
304	WAHYUDI b	Desa Wanasari	1° 4' 52.366" N	116° 54' 18.094" E	2.00	2.00	43.0	NL	01/06/2021
305	WARDI a	Desa Wanasari	1° 6' 22.465" N	116° 53' 54.497" E	1.00	1.00	21.5	NL	01/06/2021
306	WARDI b	Desa Wanasari	1° 6' 36.767" N	116° 53' 17.916" E	2.00	2.00	43.0	NL	01/06/2021
307	WARHADI a	Desa Wanasari	1° 4' 48.771" N	116° 54' 37.489" E	2.00	2.00	43.0	NL	01/06/2021
308	WARHADI b	Desa Wanasari	1° 5' 39.729" N	116° 54' 18.760" E	1.00	1.00	21.5	NL	01/06/2021
309	WARHADI c	Desa Wanasari	1° 5' 44.871" N	116° 54' 18.873" E	1.00	1.00	21.5	NL	01/06/2021
310	WARSITO	Desa Wanasari	1° 5' 54.577" N	116° 53' 41.608" E	1.00	1.00	21.5	NL	01/06/2021
311	WASITO a	Desa Wanasari	1° 6' 54.305" N	116° 54' 10.542" E	1.00	1.00	21.5	NL	01/06/2021
312	WASITO b	Desa Wanasari	1° 6' 28.028" N	116° 54' 25.904" E	2.00	2.00	43.0	NL	01/06/2021
313	YADI	Desa Wanasari	1° 6' 3.695" N	116° 53' 20.511" E	2.00	2.00	43.0	NL	01/06/2021
314	YAKUP a	Desa Wanasari	1° 5' 0.133" N	116° 54' 1.648" E	1.00	1.00	21.5	NL	01/06/2021
315	YAKUP b	Desa Wanasari	1° 5' 0.165" N	116° 53' 57.061" E	1.00	1.00	21.5	NL	01/06/2021
316	YAN SUPRIATNA	Desa Wanasari	1° 5' 21.271" N	116° 53' 32.187" E	1.00	1.00	21.5	NL	01/06/2021
317	ZULAIKAH	Desa Wanasari	1° 4' 55.431" N	116° 54' 31.131" E	2.00	2.00	43.0	NL	01/06/2021
318	SUYANTO a	Desa Wanasari	1° 4' 55.550" N	116° 54' 24.640" E	2.00	2.00	43.0	NL	01/06/2021
319	SUYANTO b	Desa Wanasari	1° 4' 52.257" N	116° 54' 24.559" E	2.00	2.00	43.0	NL	01/06/2021
320	MUHAMMAD WAHYUDI	Desa Wanasari	1° 5' 43.286" N	116° 53' 29.112" E	1.00	1.00	21.5	NL	01/06/2021
Total					444.55	444.55	9,557.83		

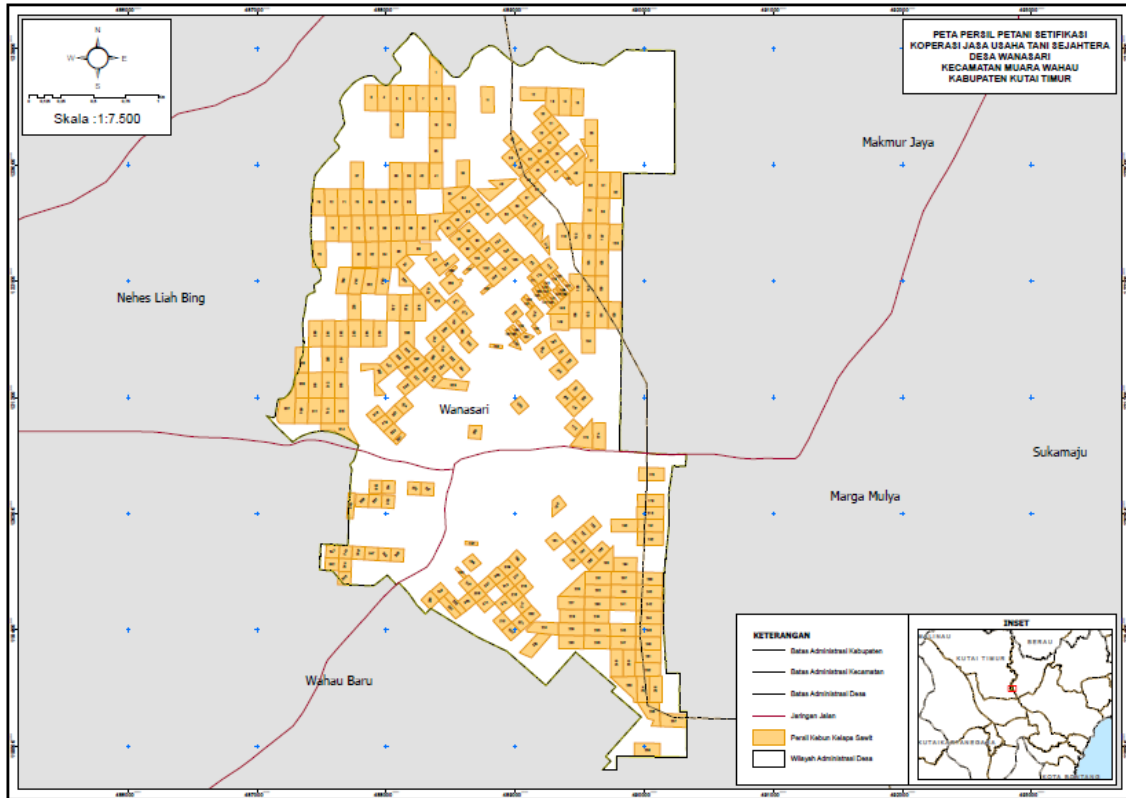
Note: L – with Liability; NL – No Liability

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



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
Mujinius Jalaraya	Team Leader Auditing Health and safety, Organization commitment, Legal Compliance, Long-term economic planning, Internal Control System.	<p>Education: Holds a Bachelor Degree majoring in Forest Resources Conservation and Ecotourism from Bogor Agricultural University (IPB).</p> <p>Work Experience: 6 years working experience in palm oil plantations as SHE Assistant at PT. Astra Agro Lestari Tbk and Sustainability Supervisor at Teladan Prima Group. 8 years working experience as RSPO Auditor / Lead Auditor.</p> <p>Training attended: Completed ISO 9001 Lead Auditor course, ISPO Lead Auditor course, Endorsed RSPO P&C Lead Auditor course, Endorsed RSPO SCCS Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm</p>

Public

		<p>Plantation, ISO 14001 Internal Auditor Training, ISO 45001 Lead Auditor course, OHS Expert Training, SMETA Requirements Training</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Edy Widodo	<p>Team Member</p> <p>Auditing Social aspects, Consultation with stakeholders, Organization policies, Continuous Improvement.</p>	<p>Education: Holds a Bachelor Degree majoring Agricultural Technology from University of Padjadjaran, Bandung.</p> <p>Work Experience: 8 years working experience in palm oil industry as Agronomist and Assistant Manager in various companies. 9 year working experience as RSPO/ISPO auditor.</p> <p>Training attended: Completed ISO 9001 Lead Auditor Course, ISPO endorsed auditor course, Understanding ISO 14001 training, Auditing ISO 14001: 2004 training, Endorsed RSPO Supply Chain Certification Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, SMETA Requirements Training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Eko Prastio Ramadhan	<p>Team Member</p> <p>Auditing Environmental management, GHG, HCV, Impact Assessment.</p>	<p>Education: Holds a Bachelor Degree in Forest Resources Conservation and Ecotourism from Forestry Faculty, Bogor Agricultural University (IPB).</p> <p>Work Experience: Over 4 years of working experience in biodiversity officer with Birdlife Indonesia and consultant with PT Inoa Konsultindo. Over 2½ years of working experience in palm oil estate with PT Salim Ivomas Pratama Tbk and Capitol Plantation Group implementing sustainability. Over 4½ years of working experience as RSPO P&C Certification Program Manager and auditor covering standard such as RSPO P&C, RSPO SCCS, ISPO, ISO 9001 and ISO 14001.</p> <p>Training attended: Completed ISO 14001:2015 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Social Impact Assessment Training, Endorsed RSPO SCC Auditor Lead Auditor Course, ISPO Auditor Batch 19 Training, ISO 9001 Lead Auditor Course and Identification of HCV Areas Training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>
Nanang Rusmana	<p>Team Member</p> <p>Auditing Plantation best management practices, Worker welfare, Worker consultation.</p>	<p>Education: Holds a Bachelor Degree of Forestry from Bogor Agricultural University (IPB)</p> <p>Work Experience: 5 years working experience in palm oil industry as SHE Assistant at PT. Astra Agro Lestari Tbk. 3 years working experience in mining industry as Environment Coordinator and SHE Coordinator with PT. Kapuas Prima Coal Group. 6 years working experience as RSPO/ISPO auditor</p> <p>Training attended: Completed ISO 9001:2015 Lead Auditor Course, ISPO Auditor Course, ISO 14001:2015 Lead Auditor Course, ISO 45001:2018 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO Supply Chain Certification Lead Auditor Course, SMK3 Auditor Course, HCV Assessor Course, General OHS Expert Course, SMETA Requirements training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>

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

Public

- 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
Fax : +603 9212 9639
Email : Chaiyaporn.Seekao@bsigroup.com

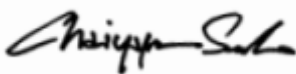
AND / OR

Auditee:

Mr. Sumitra Hidayat
Koperasi Jasa Usaha Tani Sejahtera
Tongkol Street Rt013, Wanasari Village, Muara
Wahau District, Kutai Timur Regency, Kalimantan
Timur Province, Indonesia
Fax : -
Email : koperasiusahatanisejahterauts@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