

***Roundtable on Sustainable Palm Oil Certification
R S P O***

[✓] Eligibility

Name of Management Organisation : KUD MITRA BERSAMA
 Plantation Name : KUD MITRA BERSAMA
 Location : Village of Makarti Jaya, Sub District of Peninjauan, District of Ogan Komering Ulu, Province of Sumatera Selatan, Indonesia
 Certificate Code : MUTU-RSPO/146
 Date of Certificate Issue : 08 October 2020 Date of License Issue : 08 October 2020
 Date of Certificate Expiry : 07 October 2022 Date of License Expiry : 07 October 2021

Assessment	Assessment Date	PT. Mutuagung Lestari Auditor	Reviewed by	Approved by
Eligibility	24 to 25 September 2020	Trismadi Nurbayuto (Lead Auditor), Bayu Yogatama	Ganapathy Ramasamy	Ardiansyah

Assessment	Approved by MUTUAGUNG LESTARI on:
Eligibility	08 October 2020

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Figure 1. Location Map of KUD Mitra Bersama

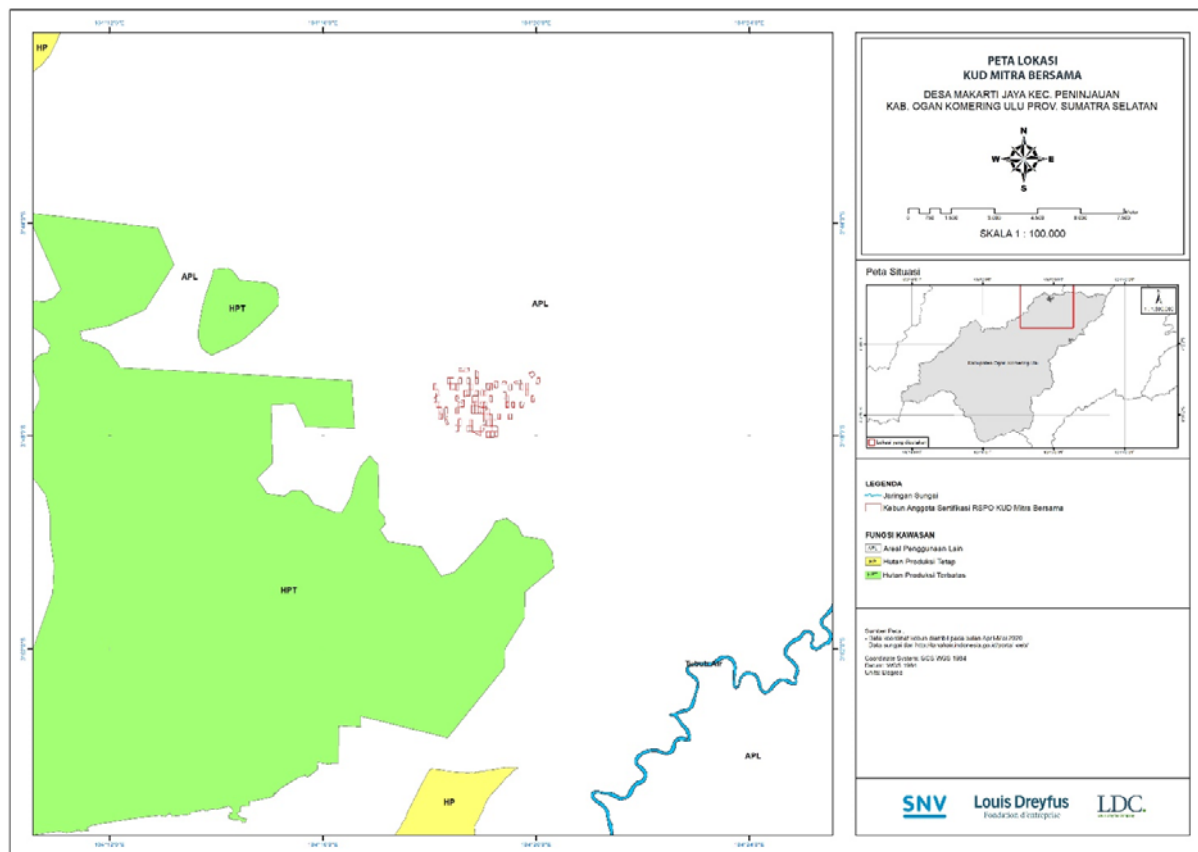
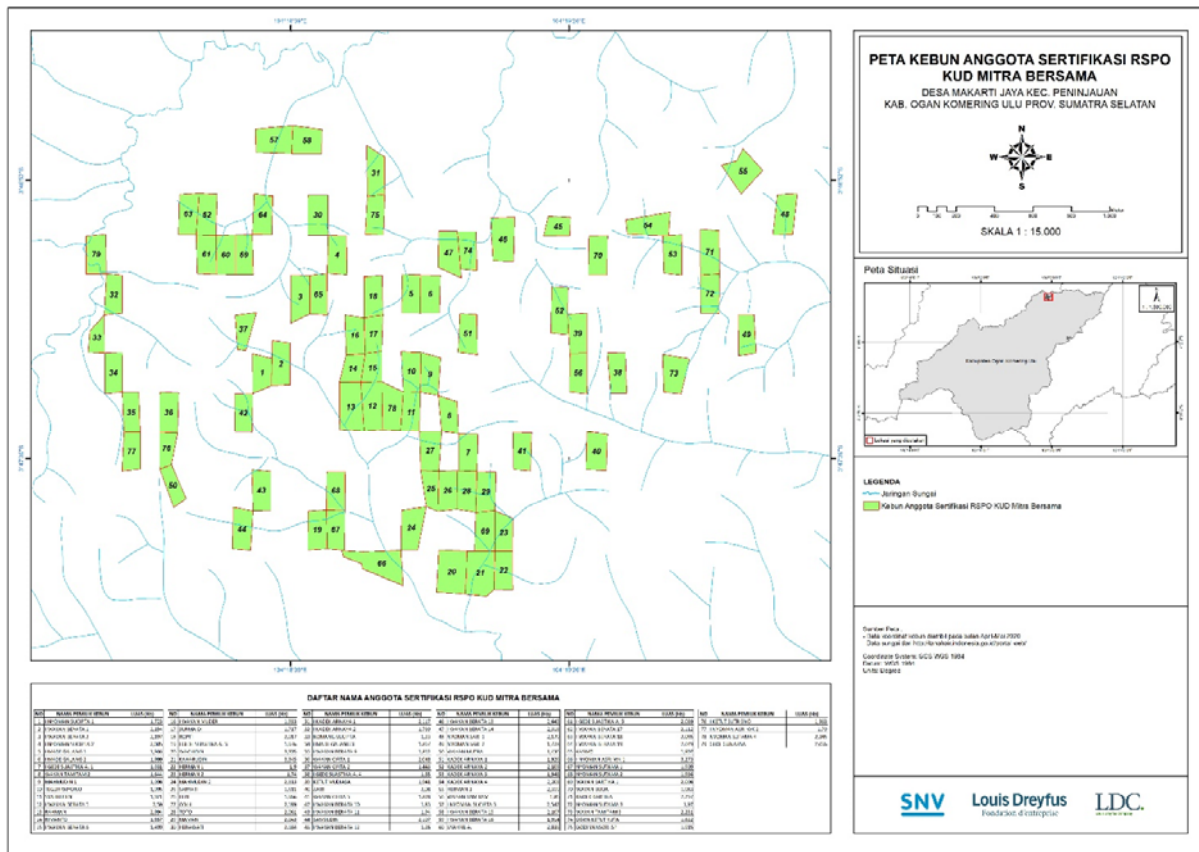


Figure 2. Operational Map of KUD Mitra Bersama



Abbreviations Used

BMP	:	Best Management Practice
CPO	:	Crude Palm Oil
CSPKE	:	Certified Sustainable Palm Kernel Expeller
CSPKO	:	Certified Sustainable Palm Kernel Oil
FFB	:	Fresh Fruit Bunch
FPIC	:	Free, Prior and Informed Consent
GAP	:	Good Agricultural Practices
Ha	:	Hectare
HCS	:	High Carbon Stock
HCV	:	High Conservation Value
ICS	:	Internal Control System
IHT	:	In House Training
IPM	:	Integrated Pest Management
ISO	:	International Standardization for Organization
ISPO	:	Indonesian Sustainable Palm Oil
KTP	:	<i>Kartu Tanda Penduduk</i>
KUD	:	Koperasi Unit Desa
NGO	:	Non-government Organization
OFI	:	Opportunity for Improvement
OHS	:	Occupational Health and Safety
OKU	:	Ogan Komering Ulu
QMS	:	Quality Management System
RaCP	:	Remediation and Compensation Procedure
RSPO	:	Roundtable Sustainable Palm Oil
SA	:	Social Accountability
SEIA	:	Social Environment Impact Assessment
SHM	:	<i>Sertifikat Hak Milik</i>
SPPL	:	<i>Surat Pernyataan Kesanggupan Pengelolaan dan Pemantauan Lingkungan Hidup</i>
SSCS	:	Supply Chain Certification System
STDB	:	Surat Tanda Daftar Budidaya

1.0	SCOPE of the CERTIFICATION ASSESSMENT			
1.1	Assessment Standard Used	<ul style="list-style-type: none">• RSPO Certification System for Principles and Criteria, 14 June 2017• RSPO Independent Smallholders Standard for The Production of Sustainable Palm Oil 2019, Endorsed by the RSPO Board of Governors and adopted at the 16th Annual General Assembly by RSPO Members on 6 November 2019.		
1.2	Organisation Information			
1.2.1	Organisation name listed in the certificate	KUD Mitra Bersama		
1.2.2	Contact person	I Nyoman Sucipta		
1.2.3	Organisation address and site address	Village of Makarti Jaya, Sub District of Peninjauan, District of Ogan Komering Ulu, Province of Sumatera Selatan, Indonesia		
1.2.4	Telephone	082374510113		
1.2.5	Fax	-		
1.2.6	E-mail	-		
1.2.7	Web page address	-		
1.2.8	Management Representative who completed the application for certification	I Nyoman Sucipta		
1.2.9	Registered as RSPO member	1-0298-20-000-00 dated 29 June 2020		
1.3	Type of Assessment			
1.3.1	Scope of Assessment and Number of Management Unit	KUD Mitra Bersama consist of 30 Smallholders.		
1.3.2	Type of certificate	Single		
1.4	Locations of Mill and Plantation			
1.4.1	Location of Certification Scope of Supply Base			
	Name of Smallholder	Location	Coordinate	
			Latitude	Longitude
	A. Rahman	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 34.3"	E 104° 18' 51.4"
	Feri Hardian	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 47.9"	E 104° 19' 03.9"
	Herman	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 46' 37.0"	E 104° 20' 10.8"
			S 03° 47' 54.6"	E 104° 19' 16.5"
			S 03° 48' 01.2"	E 104° 19' 16.5"
	I Gede Suastika Adnyana	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 07.8"	E 104° 18' 26.5"
			S 03° 47' 27.9"	E 104° 19' 35.8"
			S 03° 47' 41.2"	E 104° 19' 10.5"
			S 03° 47' 54.4"	E 104° 18' 41.9"
	I Kadek Arnaya	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 07.9"	E 104° 18' 10.6"
			S 03° 47' 01.2"	E 104° 19' 42.9"
			S 03° 47' 07.9"	E 104° 19' 45.1"
			S 03° 47' 17.9"	E 104° 19' 25.9"
			S 03° 47' 14.6"	E 104° 19' 10.5"
			S 03° 46' 54.6"	E 104° 18' 51.9"

I Ketut Mudiasa	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 21.0"	E 104° 19' 29.0"
I Made Galang	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 21.1"	E 104° 18' 07.7"
		S 03° 47' 07.8"	E 104° 18' 57.8"
		S 03° 47' 07.9"	E 104° 19' 01.0"
I Nyoman Sari	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 21.5"	E 104° 19' 54.7"
		S 03° 46' 54.2"	E 104° 20' 04.6"
I Nyoman Sucipta	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 14.6"	E 104° 18' 07.6"
		S 03° 48' 54.6"	E 104° 17' 59.3"
		S 03° 46' 47.2"	E 104° 18' 33.2"
		S 03° 47' 07.6"	E 104° 18' 45.2"
I Wayan Berata	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 27.7"	E 104° 18' 10.6"
		S 03° 47' 01.1"	E 104° 18' 23.1"
		S 03° 47' 01.2"	E 104° 18' 26.4"
		S 03° 47' 01.0"	E 104° 18' 32.6"
		S 03° 47' 07.8"	E 104° 18' 32.8"
		S 03° 47' 26.6"	E 104° 18' 35.8"
		S 03° 47' 06.6"	E 104° 19' 03.9"
		S 03° 47' 01.3"	E 104° 19' 26.2"
		S 03° 47' 05.5"	E 104° 19' 13.2"
		S 03° 46' 42.7"	E 104° 18' 39.4"
		S 03° 47' 14.5"	E 104° 18' 42.2"
		S 03° 47' 34.0"	E 104° 18' 48.6"
		S 03° 47' 34.1"	E 104° 18' 54.6"
		S 03° 47' 47.7"	E 104° 18' 35.6"
		S 03° 47' 34.5"	E 104° 18' 32.5"
I Wayan Cirta	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 14.2"	E 104° 18' 33.2"
		S 03° 47' 27.6"	E 104° 18' 16.9"
		S 03° 47' 34.5"	E 104° 19' 16.6"
I Wayan Muder	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 21.1"	E 104° 18' 51.6"
I Wayan Tamtam	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 22.0"	E 104° 19' 25.9"
		S 03° 47' 34.8"	E 104° 19' 07.4"
Kaharuddin	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 48' 01.9"	E 104° 19' 08.5"
Kasmo	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 07.9"	E 104° 18' 42.2"
Mahmud	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 21.8"	E 104° 19' 04.3"
		S 03° 47' 54.5"	E 104° 18' 57.6"
Maman	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 48.1"	E 104° 19' 10.3"
Nyoman Utama	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 27.6"	E 104° 18' 58.1"

	Odi Sunardi	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 41.2"	E 104° 19' 04.1"
	Rimanto	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 34.1"	E 104° 18' 48.6"
	Saharudin	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 27.7"	E 104° 19' 00.9"
	Samsudin	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 47.8"	E 104° 18' 32.7"
	Saryati	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 47.1"	E 104° 19' 01.9"
	Surmaidi	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 21.1"	E 104° 18' 51.6"
	Syahril Andriansyah	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 07.9"	E 104° 18' 29.7"
	Teguh Wiyono	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 21.0"	E 104° 19' 01.0"
	Totok	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 41.1"	E 104° 19' 07.2"
	Wachidin	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 48' 01.6"	E 104° 19' 03.7"
	Wayan Mutra	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 46.8"	E 104° 18' 19.6"
	Zairi	Makarti Jaya Village, Peninjauan Sub District, Ogan Komering Ulu District, Sumatera Selatan Province, Indonesia	S 03° 47' 41.1"	E 104° 19' 32.3"
1.5	Description of Area Statement			
1.5.1	Tenure			
	• State			- Ha
	• Community			127.03 Ha
1.5.2	Area Statement			
	• Total area			127.03 Ha
	• Mature area			127.03 Ha
1.6	Planting Year and Cycles			
1.6.1	Age profile of planting year			
	Planting Year	Hectare (Ha)		
		KUD Mitra Bersama	Total	
	1993	127.03	127.03	
	TOTAL	127.03	127.03	

1.6.2	New Planting area after January 2010	Ha			
1.6.3	Planting Cycle	1 st Cycle			
1.7	Description of Supply Base				
1.7.1	Description of Certification Scope of Supply Base				
	Name of Smallholder	Total Area (Ha)	Planted Area (Ha)	FFB (tonnes/year)	Yield (tonnes/ha/year)
	A. Rahman	2.037	2.037	34.44	16.91
	Feri Hardian	2.009	2.009	41.02	20.42
	Herman	2.135	2.135	30.41	14.24
	Herman	2.04	2.04	31.28	15.33
		1.949	1.949	39.64	20.34
	I Gede Suastika Adnyana	1.903	1.903	37.44	19.68
		2.1	2.1	30.29	14.42
		1.979	1.979	29.24	14.78
		2.079	2.079	33.33	16.03
	I Kadek Arnaya	1.917	1.917	41	21.39
		2.121	2.121	27.48	12.96
		2.028	2.028	31.36	15.46
		1.917	1.917	29.91	15.6
		1.907	1.907	32.68	17.14
		2.177	2.177	29.77	13.68
	I Ketut Mudiasa	2	2	27.28	13.64
	I Made Galang	1.977	1.977	43.92	22.21
		1.927	1.927	36.16	18.77
		1.887	1.887	34.81	18.45
	I Nyoman Sari	2	2	29.45	14.72
		2	2	29.46	14.73
	I Nyoman Sucipta	1.966	1.966	45.49	23.14
		2.037	2.037	41.97	20.61
		1.959	1.959	33.13	16.91
		1.907	1.907	33.18	17.4
	I Wayan Berata	2.058	2.058	39.06	18.98
		1.881	1.881	42.9	22.81
		1.881	1.881	37.59	19.99
		1.928	1.928	41.94	21.76
		1.887	1.887	42.77	22.67
		1.81	1.81	41.33	22.83
		1.966	1.966	30.09	15.31
		2.052	2.052	39.99	19.49
		2.115	2.115	33.43	15.8
		2.114	2.114	36.34	17.19
		1.917	1.917	31.36	16.36
1.978		1.978	35.85	18.12	
1.978		1.978	29.25	14.79	
1.957		1.957	35.87	18.33	
1.944		1.944	39.09	20.11	
I Wayan Cirta	1.905	1.905	43.07	22.61	
	1.975	1.975	41.68	21.1	
	1.966	1.966	27.12	13.79	
I Wayan Muder	1.913	1.913	31.39	16.41	

	I Wayan Tamtam	2.1	2.1	35.32	16.82
		1.978	1.978	35.25	17.82
	Kaharuddin	2.054	2.054	31.67	15.42
	Kasmo	1.917	1.917	30.37	15.84
	Mahmud	1.978	1.978	32.26	16.31
		2.04	2.04	31.25	15.32
	Maman	1.948	1.948	32.3	16.59
	Nyoman Utama	1.979	1.979	30	15.16
	Odi Sunardi	1.958	1.958	30.83	15.74
	Rimanto	1.978	1.978	35.07	17.73
	Saharudin	1.979	1.979	30.18	15.25
	Samsudin	2.05	2.05	30.06	14.67
	Saryati	2.009	2.009	33.51	16.68
	Surmaidi	1.907	1.907	42.95	22.52
	Syahril Andriansyah	1.796	1.796	46.77	26.05
	Teguh Wiyono	1.978	1.978	24.1	12.19
	Totok	1.948	1.948	34.33	17.63
	Wachidin	2.002	2.002	37.24	18.6
	Wayan Mutra	2.05	2.05	34.38	16.77
	Zairi	2.2	2.2	29.11	13.23
	Total	127.03	127.03	2,221.21	17.48
*Production data source from 12 months before assessment (September 2019 to August 2020)					
1.8	Tonnage of Product				
1.8.1	Past Annual Claim Certified Product	Last Year Projected Certified Volume (MT)		Last Year Actual Certified Volume (MT)	
	• FFB Production	-		-	
	• CSPO Production	-		-	
	• CSPKE Production	-		-	
	• CSPKO Production	-		-	
1.8.2	Product selling				
	Tonnage of selling product		Actual selling product for last year (MT)		
	• CSPO sold as RSPO certified product		-		
	• CSPK sold as RSPO certified product		-		
	• CSPO sold under other scheme		-		
	• CSPK sold under other scheme		-		
	• CSPO sold as conventional		-		
	• CSPK sold as conventional		-		
1.8.3	Estimate Certified FFB Claim				
	Name of Smallholder	Total Area (Ha)	Planted Area (Ha)	FFB (tonnes/year)	Yield (tonnes/ha/year)
	A. Rahman	2.037	2.037	36.16	17.75
	Feri Hardian	2.009	2.009	43.07	21.44
	Herman	2.135	2.135	31.93	14.95
		2.04	2.04	32.84	16.1
		1.949	1.949	41.62	21.36
	I Gede Suastika Adnyana	1.903	1.903	39.32	20.66
		2.1	2.1	31.81	15.15
		1.979	1.979	30.7	15.51
		2.079	2.079	35	16.83

I Kadek Arnaya	1.917	1.917	43.05	22.46
	2.121	2.121	28.85	13.61
	2.028	2.028	32.93	16.24
	1.917	1.917	31.41	16.38
	1.907	1.907	34.31	17.99
	2.177	2.177	31.25	14.36
I Ketut Mudiasa	2	2	28.64	14.32
I Made Galang	1.977	1.977	46.11	23.32
	1.927	1.927	37.97	19.71
	1.887	1.887	36.55	19.37
I Nyoman Sari	2	2	30.92	15.46
	2	2	30.93	15.46
I Nyoman Sucipta	1.966	1.966	47.76	24.29
	2.037	2.037	44.07	21.64
	1.959	1.959	34.79	17.76
	1.907	1.907	34.84	18.27
I Wayan Berata	2.058	2.058	41.01	19.93
	1.881	1.881	45.05	23.95
	1.881	1.881	39.47	20.98
	1.928	1.928	44.04	22.84
	1.887	1.887	44.91	23.8
	1.81	1.81	43.4	23.98
	1.966	1.966	31.59	16.07
	2.052	2.052	41.99	20.46
	2.115	2.115	35.1	16.59
	2.114	2.114	38.16	18.05
	1.917	1.917	32.93	17.18
	1.978	1.978	37.64	19.03
	1.978	1.978	30.71	15.53
	1.957	1.957	37.66	19.25
	1.944	1.944	41.05	21.12
I Wayan Cirta	1.905	1.905	45.23	23.74
	1.975	1.975	43.76	22.16
	1.966	1.966	28.48	14.48
I Wayan Muder	1.913	1.913	32.95	17.23
I Wayan Tamtam	2.1	2.1	37.09	17.66
	1.978	1.978	37.01	18.71
Kaharuddin	2.054	2.054	33.25	16.19
Kasmo	1.917	1.917	31.89	16.63
Mahmud	1.978	1.978	33.88	17.13
	2.04	2.04	32.81	16.08
Maman	1.948	1.948	33.92	17.42
Nyoman Utama	1.979	1.979	31.5	15.92
Odi Sunardi	1.958	1.958	32.37	16.53
Rimanto	1.978	1.978	36.82	18.62
Saharudin	1.979	1.979	31.69	16.01
Samsudin	2.05	2.05	31.56	15.4
Saryati	2.009	2.009	35.19	17.51
Surmaidi	1.907	1.907	45.1	23.65
Syahril Andriansyah	1.796	1.796	49.11	27.35
Teguh Wiyono	1.978	1.978	25.31	12.79
Totok	1.948	1.948	36.05	18.51

	Wachidin	2.002	2.002	39.1	19.53		
	Wayan Mutra	2.05	2.05	36.1	17.61		
	Zairi	2.2	2.2	30.57	13.89		
	Total	127.03	127.03	2,332.28	18.36		
	*Projected FFB production for 12 months of certificate 8 October 2020 – 7 October 2021						
1.8.4	Estimate Certified Palm Product Claim						
	FFB	CSPO		CSPKO		CSPKE	
	Processed (tonnes/year)	Out put (tonnes)	Extraction (%)	Out put (tonnes)	Extraction (%)	Out put (tonnes)	Extraction (%)
	933	187	20	21	2.25	26	2.75
	*Extraction of CSPO, CSPKO and CSPKE from document "A seller Guide to RSPO Credits						
	**Projected CSPO, CSPKO & CSPKE production for 12 months of certificate (08-10-2020 to 07-10-2021)						
	***FFB processed is 40% from production that can be claim as certified						
1.9	Other Certifications						
	-			-			

2.0	ASSESSMENT PROCESS
2.1	Assessment Team
Eligibility	<p>Trismadi Nurbayuto (Lead Auditor). Indonesian Citizen. Diploma of Forest Management from Forestry Faculty; Associate Degree of Economic from Economic and Management. He has experienced as field assistant on oil palm plantation year of 2008. Therefore, he has experienced as HCV and SEIA Assessor on 2010-2013. He has been followed HCV identification and management training; ISO training (9001;14001; 22000); ISPO Lead Auditor's training; Safety Expert; RSPO Lead Auditor's; OHS Auditors by Government Regulation No 50 year of 2012; and RSPO Next. He has been conducted audit on ISPO and RSPO scheme since year of 2013 as an Auditor on several aspect as environment, OHS, Legality, Best Management Practices, Social, Worker Welfare, Conflict Resolutions, Long term Business Plan and Supply Chain on Palm Oil Mill. During this assessment verified Legality, ICS, SCCS, and Social aspect.</p> <p>Bayu Yogatama (Auditor). Bachelor of Forestry, Department of Forest Resources Conservation and Ecotourism, Bogor Agricultural University. Has attended the ISO 9001: 2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System, ISPO Lead Training, SA 8000, RSPO Lead Training, RSPO SCCS Training, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065. Having experience working in plywood field as Inspector in foreign private company. Currently working for an independent certification body. During this assessment has verified Legality, BMP, Environment, conservation, worker welfare, and OHS.</p>
2.2	Assessment Methodology, Assessment Process and Locations of Assessment
2.2.1	Figure of person days to implement assessment
Eligibility	<p>Number of auditors : 2 auditor</p> <p>Number of days for Eligibility at site : 2 days</p> <p>Number of working days for Eligibility at site : 4 Working days</p>
2.2.2	Assessment Process
Eligibility	<p>The assessment was conducted by measuring the sufficiency of implementation with the consistency done by the KUD MITRA BERSAMA to the requirements of RSPO Independent Smallholder Standard, 6 November 2019 and RSPO Certification System for Principles and Criteria, 14 June 2017.</p> <p>The assessment was conducted in three methods: (1) document review, aiming to observe the sufficiency of types or substances from required documents; (2) <i>interview</i>, aiming to obtain more detailed information and cross check the information; and (3) field observation, aiming to observe directly the sufficiency of implementation on site.</p> <p>Some opportunities for improvement of the results Eligibility delivered by the MUTU auditor to the management unit and the results are the subject will be verified at the next assessment phase (<i>MS-A</i>).</p> <p>All information obtained was recorded in Check List of PT Mutuagung Lestari (MUTU) and part of Eligibility.</p> <p>The assessment program please find Appendix 2</p>
2.2.3	Locations of Assessment
Eligibility	<p>The method of sampling location is carried out by the Auditor team based on:</p> <ul style="list-style-type: none"> The selected location represents each operational area (using the formula $\{(0.8\sqrt{y}) \times z\}$ representing each operational area. Based on number of smallholders, the sample for this assessment are 7 smallholders with high risk. Consideration of issues arising from the results of document review and stakeholder consultations which are fundamental and crucial.

	<p>The locations visited are presented in full as follows:</p> <ol style="list-style-type: none"> 1. Plot No 32 with ID KMB.M.2142 Sumber Jaya farmer Group 2. Plot No. 50 with ID KMB.O.2190 Harapan Jaya Farmer Group 3. Plot No. 53 with ID KMB.P.2196 Karya Harapan farmer group 4. Plot 37 (ID Code KMB.N.2159) Darna Karya Farmer Group 5. Plot 23 (ID Code KMB.J.2077) Tani Karya Bersama Group 6. Plot 9 (ID code KMB.C.1941) Tunas Karya Farmer Group 7. Plot 17 (ID code KMB.F.2007) Karya Jaya farmer Group
2.3	Stakeholder Consultation and Stakeholders Contacted
2.3.1	Summary of stakeholder consultation process.
Eligibility	<p>Summary of stakeholder consultation process</p> <p>Consultation of stakeholders for KUD MITRA BERSAMA was held by:</p> <ul style="list-style-type: none"> • Public Notification at RSPO website www.rspo.org at 26 August 2020 • Public Notification at Mutuagung website www.mutucertification.com at 26 August 2020 • Public consultation meeting with government institution at 24 September 2020 • Public consultation meeting with communities including previous land owner at 24 September 2020 • Public consultation meeting with farmers at 25 September 2020 • Public consultation meeting with NGO (Sawit watch, Walhi, WWF) at 18 September 2020
2.3.2	Stakeholder contacted
	Please find appendix 1
2.4	<p>Determining Next Assessment</p> <p>The next visit MS-A will be conducted maximum 24 months after date of certificate issued.</p>

3.0 ASSESSMENT FINDINGS

3.1 Summary of Assessment Report of the RSPO Certification

MUTUAGUNG LESTARI has conducted an assessment of KUD MITRA BERSAMA operation consisting of Thirty (30) smallholders.

During the assessment, there were not found nonconformities were assigned against Major/Critical Compliance Indicator(s); There is only 1 OFI for groups.

MUTUAGUNG LESTARI found that KUD MITRA BERSAMA complied with the requirements of RSPO Independent Smallholder Standard, 6 November 2019 and RSPO Certification System for Principles and Criteria, 14 June 2017.

Therefore MUTUAGUNG LESTARI Recommends RSPO Certification of compliance is Issued.

Ref Std.	VERIFICATION RESULT of MUTU-Certification	
A – ICS: Group Entity and Group Management Requirements		
A.1 The Group demonstrates that they are legally formed		
<p>The Group can demonstrate that they are legally formed. Joint declaration to be involved in the RSPO KUD Mitra Bersama Makarti Jaya Village, Peninjauan District. OKU on February 11, 2020. In addition, the group also showed the Decree of the Chairman of the Joint Partnership Cooperative No 01 / KOP.MB / II / 2020 dated 12 February 2020 regarding the formation and appointment of the ICS board of the Joint Cooperative in Makarti Jaya Village. Groups can also show several SOPs, including:</p> <ul style="list-style-type: none">• SOP for the appointment of Group Manager No 03 / SOP / ICS-KUD-MB / I / 2020 dated January 5, 2020• SOP for notification of members with No. 01 / SOP-KUD / MB / I / 2020 dated January 5, 2020• SOP on RSPO internal standards for independent oil palm smallholders No 02 / SK / ICS / KUD-MITRA-BERSAMA / III / 2020 dated January 5, 2020 <p>Based on the results of interviews with group managers, that the requirements related to membership were explained prior to the declaration and signing of the statement letter.</p>		
	Status: Comply	
A.2 The Group Manager is responsible for managing the Group for certification		
<p>The group manager has been responsible for managing the group for certification by establishing the ICS program for 2020/2021 and has realized the 2020 work program, namely declaration activities, this was obtained from the results of the document review. Other activities included in the 2020/2021 program include:</p>		
	2020	2021
	<ul style="list-style-type: none">• SOP & Policy Making• Socialization and signing of a letter of willingness to comply with RSPO standards• Creating an organizational database regarding lists of trained and untrained farmers• Mapping the lands of farmers who have expressed their willingness to join the RSPO• Assessment and auditing.	<ul style="list-style-type: none">• BMP training• Cooperative strengthening• Fire team training• OHS training• Socialization & information• Spray team training• HCV training• RSPO training
	Status: Comply	
B – ICS: Policies and Management		
B.1 The group Internal Control System contains documented policies and procedures for operational management.		

<p>The group Internal Control System already has a documented policies and procedures for operational management such as:</p> <ul style="list-style-type: none"> • SOP for In and Out Member No 02 / SOP-KUD-MB / I / 2020 dated 5 January 2020 • SOP for Implementation of Internal Audit No 04 / SOP / ICS-KUD- MB / I / 2020 dated January 5, 2020 • Decree No. 03 / SK-ICS / KUD-MITRA-BERSAMA / III / 2020 concerning the internal inspection work program <p>Another additional document, namely a Letter of Willingness to Participate in RSPO Certification which was signed by 30 cooperative members on August 16, 2020, in addition there are 16 commitment points in accordance with attachment 2 and other basic information such as: a copy of the map, coordinates, KTP, SHM, etc.</p>		
	Status: Comply	
C – ICS: Group business planning		
C.1 The group has a group Business Plan prepared with the participation and contributions of group members.		
<p>The group has a business plan that prepared together with the participation and contribution of all group members which can be indicated by the estimated production for the period October 2020 to December 2021 is 22, 546 Kg. The income estimate refers to the estimated lowest price of IDR 900 / kg and the highest price of IDR 1,400 / kg.</p> <p>The certification unit has also identified potential expansion plans / candidates consisting of 9 land owners with 13 lots in Makarti Jaya Village.</p>		
	Status: Comply	
C.2 The ICS of the group is integrated with the Group's Management Plan.		
<p>ICS groups have been integrated with the group's Management plan by including them in training programs to increase productivity, such as:</p> <ul style="list-style-type: none"> • BMP Training • cooperative strengthening • fire team training • OHS training • spray team training • HCV training • RSPO training <p>In addition, KUD has also identified and mapped the strengthening of the supply chain (FFB traceability).</p>		
	Status: Comply	
D – ICS: Group Trading System for Certified Volumes		
D.1 The group has a procedure and system in place for the tracking of FFB.		
<p>The group already has procedures and system in place for tracking of FFB, this is indicated by the recording data of annual FFB production in 2019 where FFB production was 1,254,908 Kg, while the production for the period January to August 2020 was 1,871,851 Kg.</p>		
	Status: Comply	
D.2 The group documents and implements a system for the tracking of FFB.		
Not applicable		
	Status: Comply	
D.3 The group has a procedure and system for premium distribution.		
<p>The group already has a procedure and system for premium distribution which is set in the SOP for Credit Fund Distribution No 15 / SOP-KUD-MB / III / 2020 dated 27 March 2020 which regulates profits sourced from the sale of RSPO certification credit.</p>		
	Status: Comply	

Ref Std.	VERIFICATION RESULT of MUTU-Certification	
PRINCIPLE 1: OPTIMISE PRODUCTIVITY, EFFICIENCY, POSITIVE IMPACTS AND RESILIENCE		
1.1		
Smallholders establish a legal entity which has organisational capacity to comply with the RSPO Independent Smallholder Standard.		
The group has formed a legal entity which has organizational capacity to comply with the RSPO Independent Plantation Standard, such as:		
<div>1. Joint Partners Village Unit Cooperative with the Decree of the Minister of Cooperatives and Small Entrepreneurs Development of the Republic of Indonesia No. 133 / KPTS / BH / 1994 dated 24 November 1994, concerning the Ratification of Cooperatives as Legal Entities with Number: 003439 / BH / XX under the name KUD Mitra Bersama.</div> <div>2. The Deed of Establishment of KUD Mitra Bersama is listed in the General Register Book of the Ministry of Cooperatives and Small Entrepreneurs Development of the Republic of Indonesia Regional Office of South Sumatra Province Number 003489 / BH / XX dated November 24, 1994.</div> <div>3. Trading Business License (SIUP KECIL) Number: 506/106 / SIUP / XXXII / 2018 dated 9 April 2018 from the Office of Investment and One Stop Services of Ogan Komering Ulu District.</div> <div>4. Registration of Cooperative Companies from the Regent Ogan Komering Ulu in accordance with the Regent's Decree No. 10 dated January 21, 2008 Number 06326400223 to May 11, 2021.</div> <div>5. Certificate of Certificate from the Head of Makarti Jaya Village, Peninjau District Number: 140 / II / KET / MKJ / 2017 dated 6 September 2017. That the KUD Mitra Bersama office is 1,400 m².</div>		
The certification unit shows a Letter of Willingness to Participate in RSPO Certification which was signed by 30 cooperative members on August 16, 2020. For example, I Made Galang. The following points:		
<div>1. No planting has replaced primary forest, or is subject to one or more Conservation Value (HCV) RSPOO P&C 2016 Criteria 5.2 and 7.3.</div> <div>2. No conflicts over land ownership</div> <div>3. Attach a photocopy of Land Ownership Letter</div> <div>4. Willing to take part in training and direction from KUD Mitra Bersama</div> <div>5. Provide information on farm data to farmer groups and KUD Mitra Bersama</div> <div>6. Willing to be assessed by the party referred to in the RSPO certification process</div> <div>7. Willing to improve the estate continuously for mutual progress.</div>		
In addition, there are 16 commitment points in accordance with attachment 2.		
Based on interviewing 7 sample farmers known that Farmers had signed a willingness to take part in RSPO certification without implementation and of their own accord.		
KUD Mitra Bersama considers arranging STDB and SPPL before the next stage of the RSPO assessment. OFI		
	Status: OFI	
1.2		
Smallholders have capacity to effectively manage their farm.		
Not Applicable		
	Status: Not Applicable	
1.3		
Smallholders implement good agricultural practices (GAP) on their farms.		
The plantation has implemented Good Agricultural Practices (GAP) on their farms, as evidenced by showing a statement letter signed by each member of the Joint Declaration cooperative (according to attachment 2), there is also a Joint Declaration to be involved in RSPO KUD Mitra Bersama certification, Makarti Jaya Village, Sub District of Peninjauan, District of Ogan Komering Ulu:		
<div>1. Willing to be involved and willing to promote RSPO certified Sustainable palm oil.</div> <div>2. Agree that the ICS will implement the RSPO principles and criteria.</div> <div>3. Approved Mr. I Nyoman Sucipta as the Group Manager who will be responsible for implementing RSPO P&C.</div> <div>4. We as ICS administrators will fully support what we declare together.</div>		

Of the 30 members, there are already 5 lots sold and are not domiciled in Makarti Jaya Village. However, the document of the Sale and Purchase Deed is still traceable.		
Joint declaration has contained a commitment to implement GAP, as stated in point D 14 that the farmer is committed to cultivating using Best Management Practices.		
Based on the results of interviews with 7 sample farmers, it was found that all the farmers signed the agreement by each individual farmer without any implementation and of their own accord.		
	Status: Comply	
PRINCIPLE 2: ENSURE LEGALITY, RESPECT FOR LAND RIGHTS AND COMMUNITY WELLBEING		
2.1		
Smallholders have legal or customary rights to use the land in accordance with national and local laws and customary practices.		
Smallholders have legal or customary rights to use the land in accordance with national and local laws and customary practices as evidenced by the existence of documents showing the name of the farmer, legality of land ownership (SHM), coordinate points, geographical location, and map of plot locations. There are 30 farmers with total 64 plot in the certification activities with a total land area of 127.0255 Ha of oil palm.		
	Status: Comply	
2.2		
Smallholders have not acquired lands from indigenous peoples, local communities or other users without their free, prior and informed consent, based on a simplified FPIC approach.		
Smallholders never acquire land from indigenous peoples, local communities or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach. This can be shown based on the results of the document review, it is known that all plot areas of KUD Mitra Bersama farmer members who are participating in RSPO certification (30 farmers) with a total of 64 plot and an area of 127,0255 Ha. The entire area is a private ownership area that has been completed with a title of ownership. Ownership rights are obtained from the PIR Transmigration Program with a partner company, PT Mitra Ogan. The land that is currently being managed by farmers began to be managed from 1996, while the Freehold Certificate was handed over to the farmers on February 16, 2000.		
Based on the results of consultations with the head of Makarti Jaya Village, the Agriculture Service, the Environmental Service and Land Agency of Ogan Komering Ulu District, it is known that there have never been any land claims or disputes from the indigenous people.		
	Status: Comply	
2.3		
The right to use the land is not disputed by indigenous peoples, local communities or other users.		
This was obtained. Based on the results of consultations with the head of Makarti Jaya Village, the Department of Agriculture, the Environmental Service and the BPN of Ogan Komering Ulu District, it is known that there have never been any land claims or disputes from the indigenous community or the local community.		
	Status: Comply	
2.4		
Smallholder plots are located outside of areas classified as national parks or protected areas, as defined by national, regional or local law or as specified in National Interpretations.		
Smallholder plots are located outside of areas classified as national parks or protected areas, as defined by national, regional or local law or as specified in National Interpretations. This can be proven by showing the Overlay Map of the Mitra Bersama KUD area (as many as 64 Plots) with a Forest Area map with a scale of 1:100,000, from the map shown it is known that the KUD Mitra Bersama area is outside the Forest Zone and is located in the APL area.		
The results of interviews with the Agriculture Service, Environmental Service and National Land Agency stated that the area belonging to KUD Mitra Bersama members was the PIR Trans area which began in 1992, explained by agencies related to the area belonging to KUD Mitra Bersama which is located in Makarti Jaya Village, Sub District of Peninjauan, District of Ogan Komering Ulu is an area with agricultural / plantation designations. In addition, based on information from the Head of the National Land Agency of Ogan		

Komerling Ulu District, it was stated that the KUD Mitra Bersama area was not inside the Forest Zone area. Based on the results of the field verification, there were no protected forest areas or National Parks.		
	Status: Comply	
2.5 For new plantings, smallholders do not clear or acquire any land without obtaining the free, prior and informed consent (FPIC), of local communities and indigenous people, based on a simplified FPIC approach.		
Do any smallholders within the group have plans for new plantings of oil palm? If none, SKIP		
Until the audit of the feasibility / Eligibility of all members of the Joint Partner Cooperative who were included in the Scope of Certification, they said that there were no plans for new oil palm planting / development of new areas.		
	Status: Comply	
PRINCIPLE #3 Commitment to long-term economic and financial viability		
3.1 There is no use of forced labour.		
There is no use of forced labor, KUD Mitra Bersama can show a letter of willingness to follow RSPO Certification for all farmer members (30 Independent Smallholders) who state a commitment not to use forced labor. Based on the results of interviews with farmers on behalf of I Kadek Arnaya (KMB.M.2142), Sumber Jaya farmer group, I wayan Tamtam (KMB.O.2190) Harapan Jaya farmer group and Totok (KMB.P.2196) from Karya Harapan farmer group has Information was obtained that farmers are committed to not using labour resulting from forced labor practices, because from the start of managing the plot area until now, farmer members have never used forced labor.		
	Status: Comply	
3.2 Children are not employed or exploited. Work by children is acceptable on family farms, under adult supervision and when not interfering with education programmes. Children are not exposed to hazardous working conditions.		
There is no use of Children exploitation, KUD Mitra Bersama can show a letter of willingness to follow RSPO Certification for all farmer members (30 Independent Smallholders) who state a commitment not to use forced labor. Based on the results of interviews with farmers with ID number (KMB.M.2142) Sumber Jaya farmer group, (KMB.O.2190) Harapan Jaya farmer group and (KMB.P.2196) farmer group from Karya Harapan has Information was obtained that farmers are committed to not using children labor.		
	Status: Comply	
3.3 Workers' pay complies with minimum legal requirements, mandatory industry standards as defined by national law or collective bargaining, whichever takes priority in local regulations.		
Are there workers on the farm? If no, SKIP		
Workers' pay complies with minimum legal requirements, KUD Mitra Bersama can show a letter of willingness to follow RSPO Certification for all farmer members (30 Independent Smallholders) who state a commitment not to use forced labor listed. Based on the results of interviews with farmers with ID number (KMB.M.2142) Sumber Jaya farmer group, (KMB.O.2190) Harapan Jaya Farmer Group and (KMB.P.2196) Karya Harapan farmer group information was obtained that farmers are committed to paying wages to tenants / workers in accordance with applicable regulations. In addition, it is explained that almost 50% of farmer members use families or relatives as land cultivators / plot managers with a 50/50% profit sharing system.		
Based on the results of the document review, it is known that farmer members are gradually invited to better plantation management, one of which is regarding labor regulations. one example of an employment-related socialization activity was held on February 12, 2020 which was attended by 45 farmer members and KUD Mitra Bersama management. Based on interviews with group managers, it is known that group managers have understood the basic rules related to employment, including social security / insurance.		
	Status: Comply	
3.4 Workers understand their rights and freedom to file a complaint to group manager or relevant third parties, including RSPO.		
Are there workers on the farm? If no, SKIP		

Workers understand their rights and freedom to file a complaint to group manager or relevant third parties, including RSPO, KUD Mitra Bersama can show a letter of willingness to follow RSPO Certification for all farmer members (30 Independent Smallholders) who state a commitment not to use forced labor. Based on the results of interviews with farmers with ID number (KMB.M.2142), Sumber Jaya farmer group, (KMB.O.2190) Harapan Jaya farmer group and (KMB.P.2196) Karya Harapan farmer group received information that farmers are committed to respecting workers' rights in submitting complaints / grievances. As is currently going on, when there are issues / problems faced, they are presented and discussed together between the farmers and the land owners.		
	Status: Comply	
3.5		
Working conditions and facilities are safe and meet minimum legal requirements.		
Working conditions and facilities already safe and meet minimum legal requirements. KUD Mitra Bersama can show a letter of willingness to follow the RSPO Certification for all farmer members (30 Independent Smallholders) who state a commitment to providing safe working conditions and facilities.		
	Status: Comply	
3.6		
There is no discrimination, harassment, or abuse on the farm		
Are there workers on the farm? If no, SKIP		
There is no discrimination, harassment, or abuse on the farm. KUD Mitra Bersama can show a letter of willingness to follow RSPO Certification for all farmer members (30 Independent Smallholders) who state a commitment not to use forced labour. Based on the results of interviews with farmers ID number (KMB.M.2142) Sumber Jaya farmer group, (KMB.O.2190) Harapan Jaya farmer group and (KMB.P.2196) Karya Harapan farmer group received information that the farmers are committed to not discriminating, harassing or violence in the plantation		
	Status: Comply	
PRINCIPLE #4 Use of appropriate best practices by growers and millers		
4.1		
High Conservation Values (HCVs) on the smallholder plot or within the managed area and High Carbon Stock (HCS) forests identified after November 2019 using the simplified combined HCV-HCS approach are managed to ensure that they are maintained and/or enhanced.		
KUD Mitra Bersama can show a letter of willingness to follow RSPO Certification for all smallholder members (30 Independent Smallholders) who state a commitment to protect HCV and HCS Forests through the precautionary practice approach. Based on the results of interviews with farmers ID Number (KMB.M.2142) Sumber Jaya farmer group, (KMB.O.2190) Harapan Jaya farmer group and (KMB.P.2196) Karya Harapan farmer group received information that the farmers are committed to protecting the conservation area (if any) and managing according to the direction of the KUD so that it becomes a better farms and based on interview with ICS and Group Managers they known about the basic of HCV and HCS forest, and committed to manage it.		
	Status: Comply	
4.2		
Where the existing smallholder plot has been planted and cleared after November 2005 or is on an area identified as HCS forests after November 2019 up to the eligibility period, a remediation and compensation process appropriate for smallholders based on Land Use Change Analysis (LUCA) will be applicable (Reference preamble).		
Based on the information on the initial planting year, it is known that the planting year of all farmer members was carried out in 1992-1993 which was part of the PIR Trans Program with the nucleus plantation of PT Mitra Ogan. The same thing was conveyed by the Department of Agriculture, Environmental Service and BPN of Ogan Komering Ulu that the KUD Mitra Bersama area was a plantation area with the PIR Trans program which had been started since 1992. Based on this information it is known that there was no oil palm plantation area after 2005.		
	Status: Comply	
4.3		
New plantings of independent smallholders, since November 2019:		
<ul style="list-style-type: none"> • Do not replace any HCVs • Do not replace any HCS forests as defined by the simplified combined HCV-HCS approach • Are not on steep slopes (more than 25 degrees or as in NI) • Are not on peat areas of any depth. 		

Do any smallholders within the group have plans for new plantings of oil palm? If none, SKIP		
<p>Until the audit of the feasibility / Eligibility of all members of the KUD Mitra Bersama who were included in the Scope of Certification, they said that there were no plans for new oil palm planting/development of new areas. However, all farmer members have committed that if one day develops a new area, they will not carry out new planting in HCV areas or HCS forest, areas with steep slopes (more than 25 degrees or as stipulated in the National Interpretation). Based on the results of interviews with farmers ID number (KMB.M.2142) Sumber Jaya farmer group, (KMB.O.2190) Harapan Jaya farmer group and (KMB.P.2196) Karya Harapan farmer group received information that if one day the farmers committed to developing a new area, they would not carry out any new planting in HCV areas or HCS forest, areas with steep slopes (more than 25 degrees or as stipulated in the National Interpretation), or on peat.</p>		
	Status: Comply	
4.4		
Where smallholder plots exist on peat, subsidence and degradation of peat soils is minimised by use of best management practices.		
Do any smallholders within the group have existing plots on peat? If no, SKIP		
<p>Based on document review, interviews with group managers and field visits to plots No (KMB.M.2142), (KMB.O.2190) (KMB.P.2196) it was found that there were no peat areas. The same thing was conveyed by the Environmental Agency and the Agriculture Office of Ogan Komering Ulu District that the Makarti Jaya Village area (KUD Mitra Bersama) did not have any peat areas.</p> <p>In addition, there has been a commitment from farmers not to carry out new planting in the peat area or to carry out new planting on the land as stated in the statement letter.</p>		
	Status: Comply	
4.5		
Plots on peat are replanted only on areas with low risk of flooding, saline intrusion as demonstrated by a risk assessment.		
Do any smallholders within the group have plans for replanting plots that are located on peat? If no, SKIP		
<p>KUD Mitra Bersama can show a letter of willingness to follow RSPO Certification for all farmer members (30 Independent Smallholders) who state a commitment not to carry out new planting on peat and not replant on peat and only do in areas with the risk of flooding and salt water intrusion.</p>		
	Status: Comply	
4.6		
Fire is not used on the oil palm plot for preparing land or for pest control, nor open fire for waste management on the farm.		
<p>KUD Mitra Bersama can show a letter of willingness to follow RSPO Certification for all farmer members (30 Independent Smallholders) who state a commitment not to burn to prepare land, control pests, or manage waste. Which is contained in the statement letter from KUD member.</p> <p>The data record for the past 20 years is not owned by the KUD, but the KUD can show the fire records for the last 1 year, from the KUD monitoring results there have been no fires in the KUD Mitra Bersama area during 2019 and 2020. Based on information from the Environmental Agency and the Agriculture Office, Ogan Komering Ulu, in the past 2 years, information on land fires in the KUD Mitra Bersama area has never been received. Based on the results of field visits to the KMB.M.2142, KMB.O.2190, KMB.P.2196 plots and other areas during the field observation trip, there was no indication of burn marks.</p>		
	Status: Comply	
4.7		
Riparian buffer zones are identified and managed to ensure they are maintained and/or enhanced.		
<p>Based on the results of the study of the river distribution map document in OKU District and the results of field visits in the KMB.M.2142, KMB.O.2190, KMB.P.2196 plots and other areas that were overlooked during the field visit, there were no river areas found.</p> <p>However, KUD Mitra Bersama can show a Letter of Willingness to follow RSPO Certification for all farmer members (30 Independent Smallholders) which states a commitment if one day developing a new area will not carry out new planting in HCV areas or HCS forest, riparian areas, steep sloping areas. (more than 25 degrees or as stipulated in the National Interpretation), or on peat.</p>		

	Status: Comply	
4.8 Pesticides are used in ways that do not endanger health of workers, family, communities or the environment.		
<p>KUD Mitra Bersama can show a Letter of Willingness to follow RSPO Certification for all member farmers (30 Independent Smallholders) which states a commitment to gradually avoid paraquat and pesticides that are categorized by the World Health Organization (WHO) in class 1A or 1B and are listed in the Stockholm Convention or the Rotterdam Convention.</p> <p>KUD Mitra Bersama can demonstrate safe work practices which consist of several SOPs. The SOP has covered key activities, including:</p> <ul style="list-style-type: none"> • SOP for Pesticide Storage No: 07 / SOP-KUD-MB / III / 2020 • Spraying monitoring SOP no: 08 / SOP-KUD-MB / III / 2020 • Harvesting SOP no: 13 / SOP-KUD-MB / III / 2020 • Fertilization SOP no: 15 / SOP-KUD-MB / III / 2020 • SOP for Weed Control and care no: 16 / SOP-KUD-MB / III / 2020 <p>In the audit activity in the Eligibility stage, it was known that some farmers still used small amounts of paraquat, however, from the eligibility stage until the next time the farmers had committed not to use paraquat. As for the majority of farmers no longer using paraquat and replacing them with manual maintenance.</p>		
	Status: Comply	
4.9 The group and smallholders manage pests, diseases, weeds and invasive introduced species using appropriate techniques, including but not limited to Integrated Pest Management (IPM) techniques.		
Not Applicable.		
	Status: Not Applicable.	

3.2 Conformity Checklist of Certificate and Trademark Use

1.	Evidence of permission or approval certificate and trademark from Certification Body which submitted by Client.
E	KUD Mitra Bersama do not use RSPO trademark and CB Logo.
	Status: Comply
2.	Implementation of certificate and trademark used by Client comply with size and type (shape) against Guideline of trademark Use
E	KUD Mitra Bersama do not use RSPO trademark and CB Logo.
	Status: Comply
3.	Implementation of Certificate and Trademark is not used on product
E	KUD Mitra Bersama do not use RSPO trademark and CB Logo.
	Status: Comply
4.	Controlling of Certificate and Trademark, including withdrawing inappropriate trademark.
E	KUD Mitra Bersama do not use RSPO trademark and CB Logo.
	Status: Comply

3.3. Identification of Findings, Corrective Action, Observations, Opportunity for Improvement and Noteworthy Positive Components.

3.3.1 Identification of Findings, Corrective Actions and Observations at Eligibility Assessment

<i>NCR No.</i>	:		<i>Issued by</i>	:	
<i>Date Issued</i>	:		<i>Time Limit</i>	:	
<i>NC Grade</i>	:		<i>Date of Closing</i>	:	
<i>Standard Ref. & Requirement</i>	:				
Evidence observed <i>(filled by auditor):</i>					
-					
Non-Conformance Description <i>(filled by auditor):</i>					
-					
Root Cause Analysis <i>(filled by organization audited):</i>					
-					
Correction <i>(filled by organization audited):</i>					
-					
Corrective Action <i>(filled by organization audited):</i>					
-					
Assessor Evaluation and Conclusion <i>(filled by auditor):</i>					
-					
<i>Verified by</i>	:				

3.3.2 Opportunity for Improvement

No	Ref. Std.	Description
1	1.1	<p>The results of the interview with the Head of the Plantation Division of OKU District suggested to make a Certificate (STDB will be made in the next 2 years (replanting)), so that the issuance of STDB is in accordance with the latest conditions. For example, the principal amount per hectare and the type of commodity. Meanwhile, the results of the interview with the Head of the OKU District Environmental Agency explained that for plantation activities on behalf of individuals, they must have an SPPL.</p> <p>Based on the results of interviews with the Group Manager, it was explained that in 2019 there was a socialization from the Head of the Agriculture Service regarding the obligation for farmers to have STDB and SPPL as a condition for submitting replanting funds. However, until now there has been no application letter for the two documents, due to the COVID-19 problem. The cooperative plans to arrange for this permit before replanting activities (in 2022).</p> <p>KUD considers arranging STDB and SPPL before the next stage of the RSPO assessment.</p>

3.3.3 Noteworthy Positive Components

No	Description
1	The groups have to commitment to apply the principles of sustainable palm oil management.
2	
3	

3.4 Summary of Arising Issues from Public and Auditor Verifications

Public Issues (Institution/ NGO/Community)	Auditor Verification
<p>Environmental Office of Ogan Komering Ulu District (Wednesday, September 23, 2020)</p> <ul style="list-style-type: none"> There is no Large River area in the Koperasi Mitra Bersama area For the past 2 years there has been no wildfire information from Makarti Jaya Village (KUD Mitra Bersama) It is hoped that farmers can make SPPL so that it can be monitored by the Environmental Agency. 	There's no issue
<p>Agriculture Office of Ogan Komering Ulu District (Wednesday, September 23, 2020)</p> <ul style="list-style-type: none"> The Mitra Bersama KUD area is an area of PUR Trans. It was originally planted in 1992-1993 There is no peat area in the Kelola KUD Mitra Bersama area There has never been an explosion of pests and no information on land fires for the last 2 years. According to the Spatial Plan the area of KUD Mitra Bersama is a plantation designation STDB is planned to be made after replanting because if it is made now, it must be done twice. This is related to the data entered in the STDB (SPH, area (variety, planting year etc.) is planned for 2022-2023 while for the requirements for submitting BDPKS Funds for activities replanting will be made a letter from the Agriculture Service. 	There's no issue
<p>Ogan Komering Ulu District Land Agency (Wednesday, September 23, 2020)</p> <ul style="list-style-type: none"> The Mitra Bersama KUD area which is located in Makarti Jaya Village (SP 6) is located far from the Forest Zone area. Until now, no information on land conflicts has been included in BPN, this is because the KUD Mitra Bersama area is a Trans area (PIR Trans program) The area designation according to the RTRW is a plantation / agricultural area. 	There's no issue
<p>Head of Makarti Jaya Village (Wednesday, September 23, 2020)</p> <ul style="list-style-type: none"> There are no land conflicts in the KUD Mitra Bersama area There are no indigenous peoples, the majority are trans people with a composition of 20% Javanese, 35% Balinese and 45% local communities There hasn't been a fire in the last 2 years The majority of workers are local residents and people from Lampung. 	There's no issue

4.0	CERTIFIED ORGANISATION'S ACKNOWLEDGEMENT OF INTERNAL RESPONSIBILITY						
4.1	Formal Sign-off of Assessment Findings						
	<p>Hereunder sign by management representative from inspected company to acknowledge a field assessment and agree for all content explained in this assessment report, included of non-compliance findings.</p> <p>Signed on behalf of:</p> <table><tr><td>KUD Mitra Bersama Group Manager</td><td>Mutuagung Lestari Lead Auditor</td></tr><tr><td></td><td></td></tr><tr><td><u>I Nyoman Sucipta</u> Friday, 25 September 2020</td><td><u>Trismadi Nurbayuto</u> Friday, 25 September 2020</td></tr></table>	KUD Mitra Bersama Group Manager	Mutuagung Lestari Lead Auditor			<u>I Nyoman Sucipta</u> Friday, 25 September 2020	<u>Trismadi Nurbayuto</u> Friday, 25 September 2020
KUD Mitra Bersama Group Manager	Mutuagung Lestari Lead Auditor						
							
<u>I Nyoman Sucipta</u> Friday, 25 September 2020	<u>Trismadi Nurbayuto</u> Friday, 25 September 2020						

Appendix 1. List of Stakeholder Contacted in the RSPO Certification Process

No	Institution/ NGO/ Community	Address	Phone/ Email	Form of Communication	Date of Contact	Response	
						Yes	No
1	Environmental Office of Ogan Komering Ulu District	Ogan Komering Ulu	-	interview	24 Sept 2020	√	
2	Agriculture Office of Ogan Komering Ulu District	Ogan Komering Ulu	-	interview	24 Sept 2020	√	
3	Ogan Komering Ulu District Land Agency	Ogan Komering Ulu	-	interview	24 Sept 2020	√	
4	Head of Makarti Jaya Village	Makarti Jaya	-	interview	24 Sept 2020	√	
5	Sawit Watch	Jakarta	-	interview	18 Sept 2020		√
6	WALHI	Jakarta	-	interview	18 Sept 2020		√
7	WWF	Jakarta	-	interview	18 Sept 2020		√
8	Kasmo	Kavling No 37	-	interview	25 Sept 2020	√	
9	I Gede Swastika Adyana	Kavling No 23	-	interview	25 Sept 2020	√	
10	Syahril Adriansyah	Kavling No 9	-	interview	25 Sept 2020	√	
11	Nyoman Asri	Kavling No 17	-	interview	25 Sept 2020	√	
12	I Kadek Amaya	Kavling No 23	-	interview	25 Sept 2020	√	
13	I Wayan Tamtam	Kavling No 50	-	interview	25 Sept 2020	√	
14	Totok	Kavling No 53	-	interview	25 Sept 2020	√	

Appendix 2. Assessment Program

DATE	23 – 26 September 2020	
TIME LINE	AUDIT PROCESS / ACTIVITIES	AUDITOR
Wednesday, September 23, 2020		
07.35 – 09.00	Jakarta → Palembang	All Auditors
09.00 – 16.00	Palembang → Lodging	All Auditors
Thursday, September 24, 2020		
08.00 – 09.00	Opening Meeting	All Auditors
09.00 – 12.00	<ul style="list-style-type: none">• Public Consultation to Ogan Komering Ulu District• Local Village Consultation (Makarti Jaya Village)• Field Visits to Operational Activities and Supporting Facilities	TNB TNB BYG
12.00 – 14.00	Break	All Auditors
14.00 – 17.00	<ul style="list-style-type: none">• Continue consultations with nearby villages & field visits to operational activities (if not finished)• Review of RSPO Criteria Compliance Documents	All Auditors
Friday, September 25, 2020		
08.00 – 12.00	Review of RSPO Criteria Compliance Documents	All Auditors
12.00 – 14.00	Rest	All Auditors
14.00 – 15.00	<ul style="list-style-type: none">• Review of RSPO Criteria Compliance Documents	All Auditors
15.00 – 16.00	<ul style="list-style-type: none">• Internal discussions to prepare for the Closing Meeting	
16.00 – 17.00	<ul style="list-style-type: none">• Closing Meeting	
Saturday, September 26, 2020		
07.00 – 14.00	Lodging - Palembang (Airport)	All Auditors
15.25 – 16.40	Palembang (PLM) → Jakarta (CGK)	All Auditors