

Date: 15 December 2020

**Public Notification:**

**Initial Certification (MS B) Audit of ISH Kelompok Tani Karya Bersama (RSPO Membership Number: 1-0306-20-000-00, 31 October 2020)**

Dear Stakeholders,

This is to inform that the above ISH Group with RSPO membership number 1-0306-20-000-00 had appointed CB Mutuagung Lestari to conduct the Initial Certification (MS B) Audit of the group located at Agung Mulya Village, Telaga Antang Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia. The audit will be conducted on 18 to 22 January 2021 against the requirements of:

- RSPO Independent Smallholder Standard 2019

RSPO PO ID number of the Group is: RSPO\_PO1000011954

Name of Group Manager	Group Manager Address	ISH Group Location	GPS Reference	
			Latitude	Longitude
Kelompok Tani Karya Bersama	Agung Mulya Village, Telaga Antang Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	Agung Mulya Village, Telaga Antang Sub District, Kotawaringin Timur District, Kalimantan Tengah Province, Indonesia	S 1° 46' 19"	E 112° 37' 59"

Kelompok Tani Karya Bersama (KTKB) is located at the Central of Kalimantan, Indonesia. Kelompok Tani Karya Bersama has 110 farmers with 255 plots. Some of the members are formally joined this group and has individual agreement with the group management to comply with the RSPO certification requirements.

List of group members:

Name of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any Liabilities?
		Latitude	Longitude	Total Certified Area	Planted Area		
Yoyok Kuswoyo	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 47' 8"	E 112° 38' 37"	1.85	1.85	24.20	No
		S 1° 47' 15"	E 112° 38' 40"	2.25	2.25	24.20	No
		S 1° 47' 16"	E 112° 38' 34"	2.02	2.02	24.20	No
		S 1° 47' 20"	E 112° 38' 36"	2.04	2.04	-	No
	Agung Mulya Village, Telaga Antang Sub-District	S 1° 47' 23"	E 112° 38' 6"	1.80	1.80	24.20	No
	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 47' 25"	E 112° 38' 9"	1.98	1.98	24.20	No
		S 1° 47' 27"	E 112° 38' 10"	2.06	2.06	24.20	No
		S 1° 47' 34"	E 112° 38' 15"	1.94	1.94	24.20	No
		S 1° 47' 34"	E 112° 38' 19"	1.19	1.19	24.20	No
		S 1° 47' 29"	E 112° 38' 11"	2.01	2.01	28.15	No
S 1° 47' 31"		E 112° 38' 13"	2.07	2.07	24.20	No	
Efda Wardayani	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 47' 21"	E 112° 38' 50"	1.85	1.85	24.20	No
	Agung Mulya Village, Telaga Antang Sub-District	S 1° 47' 27"	E 112° 38' 5"	0.76	0.76	24.20	No

Setiyo Hartono	Agung Mulya Village, Telaga Antang Sub-District	S 1° 45' 56"	E 112° 36' 43"	2.05	2.05	17.76	No
		S 1° 45' 51"	E 112° 36' 48"	1.16	1.16	17.76	No
		S 1° 45' 53"	E 112° 36' 46"	1.98	1.98	13.77	No
		S 1° 46' 32"	E 112° 36' 34"	0.94	0.94	17.76	No
		S 1° 46' 29"	E 112° 36' 51"	1.28	1.28	17.76	No
		S 1° 45' 41"	E 112° 38' 57"	3.02	3.02	17.76	No
		S 1° 46' 33"	E 112° 38' 51"	1.07	1.07	17.76	No
Mandoyo	Agung Mulya Village, Telaga Antang Sub-District	S 1° 43' 19"	E 112° 39' 31"	1.99	1.99	24.39	No
		S 1° 43' 21"	E 112° 39' 33"	1.78	1.78	18.94	No
		S 1° 43' 25"	E 112° 39' 41"	1.00	1.00	7.75	No
		S 1° 43' 34"	E 112° 39' 46"	2.00	2.00	24.39	No
		S 1° 43' 42"	E 112° 39' 38"	2.03	2.03	18.94	No
		S 1° 43' 42"	E 112° 39' 42"	2.00	2.00	7.75	No
		S 1° 43' 40"	E 112° 39' 46"	2.04	2.04	24.39	No
		S 1° 43' 45"	E 112° 39' 55"	2.01	2.01	18.94	No
		S 1° 43' 48"	E 112° 40' 10"	2.44	2.44	7.75	No
		S 1° 43' 39"	E 112° 40' 12"	1.15	1.15	18.94	No
		S 1° 43' 44"	E 112° 39' 49"	2.03	2.03	7.75	No
		Yayuk Yuliana	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 46' 51"	E 112° 38' 40"	1.30	1.30
S 1° 46' 55"	E 112° 38' 35"			1.85	1.85	24.35	No
S 1° 47' 22"	E 112° 38' 17"			1.50	1.50	15.99	No
Agung Mulya Village, Telaga Antang Sub-District	S 1° 47' 31"		E 112° 38' 18"	1.15	1.15	24.35	No
	S 1° 46' 40"		E 112° 37' 28"	1.02	1.02	15.99	No
	S 1° 46' 56"		E 112° 37' 57"	1.02	1.02	24.35	No
	S 1° 46' 52"		E 112° 37' 58"	1.03	1.03	15.99	No
Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 47' 27"		E 112° 38' 17"	2.02	2.02	24.35	No
	S 1° 47' 38"		E 112° 38' 14"	1.48	1.48	24.35	No
Nunik Hujani Rahayu	Agung Mulya Village, Telaga Antang Sub-District	S 1° 45' 26"	E 112° 37' 9"	2.06	2.06	17.62	No
		S 1° 45' 29"	E 112° 37' 12"	2.04	2.04	17.62	No
		S 1° 45' 33"	E 112° 37' 9"	2.07	2.07	17.62	No
Suyitno	Agung Mulya Village, Telaga Antang Sub-District	S 1° 46' 12"	E 112° 38' 26"	1.11	1.11	31.82	No
		S 1° 46' 8"	E 112° 38' 6"	1.10	1.10	31.82	No
		S 1° 46' 18"	E 112° 38' 21"	1.21	1.21	31.82	No
		S 1° 46' 19"	E 112° 38' 24"	1.12	1.12	31.82	No
		S 1° 46' 24"	E 112° 38' 19"	1.00	1.00	20.17	No
		S 1° 45' 3"	E 112° 38' 19"	2.24	2.24	11.95	No
		S 1° 45' 0"	E 112° 38' 20"	1.06	1.06	20.17	No
Sugianto	Agung Mulya Village, Telaga Antang Sub-District	S 1° 46' 26"	E 112° 38' 49"	1.06	1.06	20.81	No
		S 1° 46' 11"	E 112° 38' 23"	1.31	1.31	5.98	No
		S 1° 46' 17"	E 112° 38' 17"	1.07	1.07	20.81	No
		S 1° 46' 22"	E 112° 38' 23"	0.96	0.96	5.98	No
Sutrisno	Agung Mulya Village, Telaga Antang Sub-District	S 1° 46' 35"	E 112° 38' 44"	1.08	1.08	18.07	No
		S 1° 46' 29"	E 112° 38' 45"	0.99	0.99	8.98	No
		S 1° 46' 11"	E 112° 38' 37"	1.24	1.24	18.07	No
		S 1° 46' 10"	E 112° 38' 19"	1.11	1.11	8.98	No
Sardi		S 1° 46' 32"	E 112° 38' 45"	1.09	1.09	24.70	No

	Agung Mulya Village, Telaga Antang Sub-District	S 1° 46' 25"	E 112° 38' 22"	1.01	1.01	17.41	No
Marmi	Agung Mulya Village, Telaga Antang Sub-District	S 1° 46' 27"	E 112° 38' 7"	1.21	1.21	18.51	No
		S 1° 46' 28"	E 112° 38' 10"	1.06	1.06	18.51	No
		S 1° 46' 31"	E 112° 38' 9"	0.76	0.76	18.51	No
Paiman P	Agung Mulya Village, Telaga Antang Sub-District	S 1° 46' 17"	E 112° 36' 28"	3.51	3.51	17.43	No
		S 1° 46' 2"	E 112° 37' 47"	1.14	1.14	20.26	No
		S 1° 46' 3"	E 112° 37' 48"	0.18	0.18	20.26	No
		S 1° 46' 12"	E 112° 38' 40"	1.19	1.19	20.26	No
		S 1° 46' 16"	E 112° 38' 0"	1.03	1.03	18.51	No
		S 1° 46' 19"	E 112° 37' 59"	1.05	1.05	20.26	No
		S 1° 46' 1"	E 112° 37' 43"	2.05	2.05	20.26	No
Lamirin	Agung Mulya Village, Telaga Antang Sub-District	S 1° 45' 49"	E 112° 36' 45"	1.00	1.00	21.94	No
		S 1° 45' 50"	E 112° 36' 43"	0.32	0.32	17.95	No
	Rantau Tampang Village, Telaga Antang Sub-District	S 1° 45' 41"	E 112° 36' 45"	0.98	0.98	21.94	No
	Agung Mulya Village, Telaga Antang Sub-District	S 1° 46' 46"	E 112° 37' 50"	1.02	1.02	17.95	No
		S 1° 46' 43"	E 112° 38' 3"	1.03	1.03	21.94	No
		S 1° 45' 51"	E 112° 36' 42"	0.33	0.33	17.95	No
	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 47' 16"	E 112° 38' 26"	3.09	3.09	21.94	No
	Estu Wulandari	Agung Mulya Village, Telaga Antang Sub-District	S 1° 43' 28"	E 112° 39' 41"	1.87	1.87	21.67
Estu Wulaningsih	Agung Mulya Village, Telaga Antang Sub-District	S 1° 43' 38"	E 112° 39' 36"	2.05	2.05	15.58	No
		S 1° 43' 39"	E 112° 39' 50"	2.06	2.06	21.67	No
		S 1° 43' 44"	E 112° 40' 11"	2.40	2.40	-	No
		S 1° 43' 41"	E 112° 40' 14"	2.22	2.22	-	No
Jumadi	Agung Mulya Village, Telaga Antang Sub-District	S 1° 45' 50"	E 112° 37' 16"	0.79	0.79	21.48	No
		S 1° 45' 36"	E 112° 37' 24"	1.09	1.09	16.37	No
		S 1° 45' 34"	E 112° 37' 25"	1.10	1.10	21.48	No
Purnomo	Rantau Katang Village, Telaga Antang Sub-District	S 1° 47' 40"	E 112° 33' 50"	1.71	1.71	14.35	No
	Luwuk Kowan Village, Telaga Antang Sub-District	S 1° 44' 32"	E 112° 37' 29"	0.95	0.95	14.35	No
	Rantau Katang Village, Telaga Antang Sub-District	S 1° 47' 21"	E 112° 33' 30"	1.12	1.12	14.35	No
		S 1° 46' 45"	E 112° 38' 21"	1.25	1.25	19.95	No
Subandi	Luwuk Kowan Village, Telaga Antang Sub-District	S 1° 44' 26"	E 112° 37' 38" E	1.01	1.01	21.69	No
		S 1° 44' 4"	E 112° 37' 27"	1.54	1.54	21.69	No
Samion	Agung Mulya Village, Telaga Antang Sub-District	S 1° 44' 29"	E 112° 38' 29"	0.84	0.84	16.36	No
		S 1° 45' 20"	E 112° 37' 26"	1.16	1.16	16.36	No
Joko Siswanto	Agung Mulya Village, Telaga Antang Sub-District	S 1° 44' 27"	E 112° 38' 30"	1.17	1.17	14.83	No
		S 1° 45' 9"	E 112° 37' 32"	0.76	0.76	14.83	No
Margono	Agung Mulya Village, Telaga Antang Sub-District	S 1° 44' 37"	E 112° 38' 38"	2.27	2.27	21.40	No
Sugianto	Agung Mulya Village, Telaga Antang Sub-District	S 1° 45' 11"	E 112° 38' 33"	1.15	1.15	25.16	No

Amri Mustakim	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 47' 13"	E 112° 38' 57" E	1.01	1.01	23.79	No
		S 1° 47' 18"	E 112° 38' 57"	2.00	2.00	23.79	No
Parlan	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 47' 27"	E 112° 38' 31"	1.65	1.65	20.24	No
		S 1° 47' 19"	E 112° 38' 5"	1.06	1.06	20.24	No
Suyanto	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 47' 25"	E 112° 38' 29"	1.79	1.79	17.14	No
		S 1° 47' 26"	E 112° 38' 24"	1.98	1.98	15.77	No
		S 1° 47' 24"	E 112° 38' 20"	1.01	1.01	17.14	No
Sulaeman	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 47' 20"	E 112° 38' 29"	0.98	0.98	16.55	No
Diny Febriyadi	Agung Mulya Village, Telaga Antang Sub-District	S 1° 45' 37"	E 112° 36' 55"	1.19	1.19	17.39	No
		S 1° 47' 22"	E 112° 38' 25"	1.93	1.93	17.39	No
Marsudi	Agung Mulya Village, Telaga Antang Sub-District	S 1° 47' 2"	E 112° 38' 21"	2.00	2.00	17.62	No
		S 1° 47' 4"	E 112° 38' 17"	0.90	0.90	17.62	No
Suharno	Agung Mulya Village, Telaga Antang Sub-District	S 1° 46' 10"	E 112° 38' 16"	0.99	0.99	26.86	No
		S 1° 47' 17"	E 112° 38' 18"	1.09	1.09	24.39	No
Sri Haryuni	Agung Mulya Village, Telaga Antang Sub-District	S 1° 47' 20"	E 112° 38' 21"	1.58	1.58	17.62	No
Sudaryo	Agung Mulya Village, Telaga Antang Sub-District	S 1° 46' 28"	E 112° 38' 56"	0.97	0.97	21.01	No
		S 1° 46' 38"	E 112° 38' 13"	1.24	1.24	21.01	No
Slamet Turyono	Agung Mulya Village, Telaga Antang Sub-District	S 1° 46' 23"	E 112° 38' 26"	1.01	1.01	15.46	No
		S 1° 46' 37"	E 112° 38' 4"	0.97	0.97	15.46	No
Kartono	Agung Mulya Village, Telaga Antang Sub-District	S 1° 46' 16"	E 112° 38' 14"	0.96	0.96	21.31	No
Tugiyono	Agung Mulya Village, Telaga Antang Sub-District	S 1° 45' 38"	E 112° 37' 18"	0.80	0.80	25.60	No
		S 1° 46' 37"	E 112° 38' 50"	1.18	1.18	25.60	No
		S 1° 46' 9"	E 112° 38' 13"	1.04	1.04	25.60	No
Agus setiawan	Agung Mulya Village, Telaga Antang Sub-District	S 1° 45' 33"	E 112° 37' 15"	1.44	1.44	23.19	No
		S 1° 46' 18"	E 112° 38' 35"	1.10	1.10	23.19	No
Gito Wiyono	Agung Mulya Village, Telaga Antang Sub-District	S 1° 46' 31"	E 112° 38' 38"	1.05	1.05	24.19	No
		S 1° 46' 31"	E 112° 38' 35"	1.10	1.10	24.15	No
Sutarno	Agung Mulya Village, Telaga Antang Sub-District	S 1° 45' 43"	E 112° 37' 14"	0.68	0.68	24.80	No
		S 1° 46' 26"	E 112° 38' 46"	1.14	1.14	17.95	No
		S 1° 46' 26"	E 112° 38' 43"	1.03	1.03	24.80	No
		S 1° 46' 17"	E 112° 38' 4"	1.12	1.12	17.95	No
Sugito	Agung Mulya Village, Telaga Antang Sub-District	S 1° 46' 32"	E 112° 38' 58"	0.94	0.94	24.46	No
Parjono	Agung Mulya Village, Telaga Antang Sub-District	S 1° 45' 32"	E 112° 37' 28"	0.98	0.98	23.86	No
Sutrisno	Agung Mulya Village, Telaga Antang Sub-District	S 1° 45' 37"	E 112° 37' 21"	1.31	1.31	20,80	No
Budi Sugiarto	Luwuk Kowan Village, Telaga Antang Sub-District	S 1° 44' 17"	E 112° 37' 28"	1.01	1.01	20.56	No
	Agung Mulya Village, Telaga Antang Sub-District	S 1° 45' 12"	E 112° 37' 28"	2.05	2.05	20.24	No
		S 1° 45' 4"	E 112° 37' 32"	1.33	1.33	18.09	No

Sukhibul	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 48' 49"	E 112° 38' 24"	1.11	1.11	14.20	No
Suyatno	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 48' 48"	E 112° 38' 34"	0.93	0.93	21.18	No
		S 1° 48' 50"	E 112° 38' 29"	1.99	1.99	21.18	No
Kahyatun	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 48' 54"	E 112° 38' 23"	2.03	2.03	17.97	No
Sumarmun	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 48' 53"	E 112° 38' 31"	2.27	2.27	11.67	No
Erda Wardayani	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 48' 56"	E 112° 38' 27"	2.01	2.01	14.06	No
Sugito	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 49' 1"	E 112° 38' 27"	1.78	1.78	14.20	No
		S 1° 49' 2"	E 112° 38' 22"	2.08	2.08	14.20	No
Giman	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 48' 53"	E 112° 38' 12"	2.56	2.56	17.97	No
		S 1° 48' 53"	E 112° 38' 15"	1.19	1.19	28.15	No
Mutarom	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 48' 52"	E 112° 38' 18"	1.12	1.12	38.09	No
Suyatno	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 48' 51"	E 112° 38' 20"	1.14	1.14	21.18	No
Giman	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 48' 50"	E 112° 38' 22"	1.15	1.15	17.97	No
Erda Wardayani	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 48' 58"	E 112° 38' 22"	0.98	0.98	14.06	No
Aris Priyanto	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 49' 2"	E 112° 38' 18"	2.29	2.29	15.08	No
Sugito	Tanjung Harapan Village, Telaga Antang Sub-District	S 1° 49' 5"	E 112° 38' 23"	1.10	1.10	18.53	No
	Rantau Katang Village, Telaga Antang Sub-District	S 1° 48' 8"	E 112° 33' 53"	2.99	2.99	17.76	No
Yanus	Rantau Katang Village, Telaga Antang Sub-District	S 1° 44' 55"	E 112° 35' 34"	1.55	1.55	13.77	No
		S 1° 44' 57"	E 112° 35' 36"	1.61	1.61	18.53	No
		S 1° 44' 59"	E 112° 35' 33"	0.99	0.99	13.77	No
Rait	Rantau Katang Village, Telaga Antang Sub-District	S 1° 45' 45"	E 112° 35' 59"	1.21	1.21	33.79	No
Dedie	Rantau Katang Village, Telaga Antang Sub-District	S 1° 45' 48"	E 112° 36' 0"	1.23	1.23	31.67	No
Yanus	Rantau Katang Village, Telaga Antang Sub-District	S 1° 46' 17"	E 112° 35' 49"	2.53	2.53	13.77	No
		S 1° 44' 47"	E 112° 35' 28"	2.13	2.13	-	No
Dedie	Rantau Katang Village, Telaga Antang Sub-District	S 1° 44' 43"	E 112° 35' 32"	1.68	1.68	-	No
Prianto	Rantau Katang Village, Telaga Antang Sub-District	S 1° 44' 39"	E 112° 35' 23"	2.00	2.00	-	No
Leger Adiyustama	Rantau Katang Village, Telaga Antang Sub-District	S 1° 44' 41"	E 112° 35' 24"	2.13	2.13	-	No
		S 1° 44' 43"	E 112° 35' 25"	2.12	2.12	-	No

Rait	Rantau Katang Village, Telaga Antang Sub-District	S 1° 44' 45"	E 112° 35' 26"	2.13	2.13	-	No
Yakob Mulyadie	Rantau Katang Village, Telaga Antang Sub-District	S 1° 47' 13"	E 112° 35' 26"	2.92	2.92	13.20	No
Surati Nursalim	Agung Mulya Village, Telaga Antang Sub-District	S 1° 45' 5"	E 112° 37' 50"	2.09	2.09	17.41	No
		S 1° 45' 3"	E 112° 37' 54"	1.68	1.68	17.97	No
		S 1° 44' 60"	E 112° 37' 33"	0.82	0.82	17.97	No
Surati Nursalim	Rantau Katang Village, Telaga Antang Sub-District	S 1° 46' 59"	E 112° 35' 53"	1.57	1.57	17.97	No
		S 1° 47' 0"	E 112° 35' 49"	2.00	2.00	17.97	No
Kuswanto	Bukit Makmur Village, Toalan Hulu Sub-District	S 1° 46' 25"	E 112° 39' 19"	2.02	2.02	15.99	No
Siti Misbah	Agung Mulya Village, Telaga Antang Sub-District	S 1° 44' 56"	E 112° 38' 11"	1.99	1.99	17.97	No
		S 1° 44' 54"	E 112° 38' 6"	1.36	1.36	17.97	No
Kiswanto	Rantau Katang Village, Telaga Antang Sub-District	S 1° 46' 27"	E 112° 39' 23"	1.92	1.92	15.99	No
	Bukit Makmur Village, Toalan Hulu Sub-District	S 1° 46' 56"	E 112° 35' 53"	2.54	2.54	15.99	No
Suwanti	Bukit Makmur Village, Toalan Hulu Sub-District	S 1° 46' 27"	E 112° 39' 32"	2.06	2.06	-	No
		S 1° 46' 25"	E 112° 39' 26"	1.62	1.62	15.99	No
Suhardi	Agung Mulya Village, Telaga Antang Sub-District	S 1° 45' 58"	E 112° 37' 2"	1.00	1.00	17.97	No
		S 1° 44' 55"	E 112° 38' 19"	0.71	0.71	17.97	No
Sapardi	Luwuk Kowan Village, Telaga Antang Sub-District	S 1° 44' 36"	E 112° 36' 12"	2.79	2.79	15.99	No
Suradi	Agung Mulya Village, Telaga Antang Sub-District	S 1° 45' 46"	E 112° 37' 3"	1.03	1.03	-	No
	Bukit Makmur Village, Toalan Hulu Sub-District	S 1° 46' 17"	E 112° 39' 23"	1.24	1.24	15.99	No
Suratmiyati	Rantau Katang Village, Telaga Antang Sub-District	S 1° 45' 49"	E 112° 35' 19"	2.01	2.01	15.99	No
Dasimin	Luwuk Kowan Village, Telaga Antang Sub-District	S 1° 44' 28"	E 112° 38' 9"	1.44	1.44	17.97	No
	Agung Mulya Village, Telaga Antang Sub-District	S 1° 44' 24"	E 112° 38' 12"	1.50	1.50	15.99	No
		S 1° 44' 20"	E 112° 38' 12"	2.06	2.06	15.99	No
		S 1° 44' 38"	E 112° 37' 23"	1.27	1.27	15.99	No
Wiyardi	Agung Mulya Village, Telaga Antang Sub-District	S 1° 44' 26"	E 112° 40' 2"	2.02	2.02	15.99	No
Syahno	Bukit Makmur Village, Toalan Hulu Sub-District	S 1° 46' 7"	E 112° 36' 60"	1.00	1.00	15.99	No
	Agung Mulya Village, Telaga Antang Sub-District	S 1° 46' 19"	E 112° 39' 19"	2.72	2.72	15.99	No
Saptono	Bukit Makmur Village, Toalan Hulu Sub-District	S 1° 46' 21"	E 112° 39' 27"	1.19	1.19	15.99	No
	Agung Mulya Village, Telaga Antang Sub-District	S 1° 44' 58"	E 112° 38' 20"	1.30	1.30	18.94	No
	Bukit Makmur Village, Toalan Hulu Sub-District	S 1° 46' 22"	E 112° 39' 23"	2.20	2.20	17.97	No

Paing	Agung Mulya Village, Telaga Antang Sub-District	S 1° 45' 3"	E 112° 37' 42"	2.33	2.33	17.97	No
Kardi	Luwuk Kowan Village, Telaga Antang Sub-District	S 1° 44' 16"	E 112° 37' 24"	2.19	2.19	17.97	No
		S 1° 44' 19"	E 112° 37' 22"	0.71	0.71	17.76	No
Ruwadi	Luwuk Kowan Village, Telaga Antang Sub-District	S 1° 44' 22"	E 112° 37' 7"	2.11	2.11	19.44	No
Siswadi	Luwuk Kowan Village, Telaga Antang Sub-District	S 1° 44' 20"	E 112° 37' 6"	1.28	1.28	19.44	No
	Rantau Katang Village, Telaga Antang Sub-District	S 1° 47' 10"	E 112° 35' 60"	1.24	1.24	19.44	No
<b>Total</b>				<b>299.13</b>	<b>299.13</b>	<b>3,611.03</b>	<b>No</b>

Mutuagung Lestari, is also known Mutu Certification International (MUTU), and has started as inspection, laboratory, and Certification body since 1990. As a private national company and supported with highly committed professionals, MUTU has gained recognition nationally and internationally. Since June 2003, MUTU has received recognition from the Ministry of Agriculture, Forestry, and Fishery of Japan (MAFF) as registered overseas certification body (ROCB). MUTU certify and mark products with Japan agriculture standard (JAS) covering Indonesia, Myanmar, Cambodia, Malaysia, Vietnam, Timor Leste, Philippines, Papua New Guinea and China. MUTU is the first ROCB in Asia. National Accreditation Committee has accredited MUTU as Quality Management System certification body (ISO 9001:2015) and Environmental Management System certification body (ISO 14001:2015). Indonesia Ecolabelling Institute (LEI) has also accredited MUTU as Sustainable Forest Management System certification body, Certification Body of Indonesian Sustainable Palm Oil (ISPO), Since March 2014, MUTU has been accredited by ASI (Accreditation Services International) as a RSPO certification body.

The audit team for the audit consists of the following:

<b>Audit Team</b>	<b>Role/Area of Requirement</b>	<b>Qualification and Experience</b>
Trismadi Nurbayuto	Audit Team Leader – Health and safety	Has attended the LA RSPO training Conducting RSPO audits since 2013
Brigitta Prita	Environmental & Social	Conducting RSPO audits since 2013
Yudhi Yuniarto Tallundok	Good Agriculture practice	Conducting RSPO audits since 2017

PT Mutuagung Lestari invites stakeholders to provide comments (if any) on any of the following matters related to the site for assessment:

- Environmental protection within the estate or mill including use of pesticide and waste management.
- Biodiversity within the estate and mill
- Contribution for local development and opportunities for employment
- Provision of housing, sanitation, facility and education support
- Other issues related with the assessment

Comments accepted within 30 days from the date of this latter will be considered in the certification assessment. Please include the following details in case we may need to contact for your clarification on any issued raised.

Name : \_\_\_\_\_  
 Address : \_\_\_\_\_  
 Telephone : \_\_\_\_\_  
 Fax : \_\_\_\_\_

If you wish your comments to be treated confidentiality or remain anonymous, please mark your reply 'CONFIDENTIAL'. Please send your comments to:

### PT MUTUAGUNG LESTARI

**Ardiansyah**

**Operations Manager**

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### **KELOMPOK TANI KARYA BERSAMA**

**Saesha Puti Rahmanita**

**Management Representative**

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Thank you for your comments and feedback.

Yours faithfully,



**Irham Budiman**

Director of PT Mutuagung Lestari