

Date: 12 May 2023

**Notification of RSPO Re-Certification of Kelompok Tani Tenera (RSPO Membership 1-0248-18-000-00, 06 February 2018)**

Dear Stakeholders,

Kelompok Tani Tenera has applied to Mutuagung Lestari and will conduct audit Re-Certification, located at Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia, against the requirement of RSPO Independent Smallholder Standard, Indonesia National Interpretation for the Production of Sustainable Palm Oil 2020, endorsed by the RSPO Board of Governors on 14 February 2022.

Kelompok Tani Tenera has been registered on PalmTrace IT platform with member ID RSPO\_PO1000008006. The organization is a member of RSPO and has been taking an active role in the RSPO certification processes and planned to achieve RSPO Sustainable Palm Oil requirement for all of its production. Mutuagung Lestari has arranged to conduct the assessment to Kelompok Tani Tenera on **19 – 22 June 2023**.

Name of Group Manager	Group Manager Address	ISH Group Location	GPS Reference	
			Latitude	Longitude
Kelompok Tani "TENERA"	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	01° 54' 05" N	113° 10' 01" E

Kelompok Tani "TENERA" was formed in February 2017 and received certification from the RSPO in July 2018. Kelompok Tani "TENERA" has 35 members with an area of 223.92 Ha. Located in Hampalit Village, Kec. Katingan Hilir, Kab. Katingan, Central Kalimantan. Kelompok Tani "TENERA" intends to improve the welfare of independent oil palm smallholders by improving the productivity of their oil palm plantations.

Kelompok Tani "TENERA" was formed with the aim of further enhancing and developing the abilities of group members and their families. Kelompok Tani "TENERA" is a form of oil palm smallholders' association that can be used as a place for outreach activities through a group approach to encourage the formation of oil palm smallholder institutions that are able to build synergies between oil palm smallholders and between oil palm farmer groups in order to achieve sustainable business efficiency.

The development of oil palm farming through Kelompok Tani "TENERA" is none other than an effort to accelerate the target of increasing the welfare of oil palm smallholders and stay strong. Kelompok Tani "TENERA" has strategic functions including learning classes, collaboration work, and production units.

List of Group Members Kelompok Tani Tenera

No	Name of Farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted Annual FFB Production (MT)	Any Liabilities? Yes/No	Date of Join on the Group
			Latitude	Longitude	Total Certified Area	Planted Area			
1	Adnan Tirta Maygila	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 49' 57.9458532"	E 113° 8' 58.3410768"	2.98	2.98	94,750	Yes	01 February 2017
			N 1° 49' 58.2983184"	E 113° 9' 4.2556332"					
2	Alex Suyanto	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 51' 50.1241392"	E 113° 9' 4.6953"	2.51	2.51	79,810	Yes	01 February 2017
3	Candra Saputra	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 51' 10.68237"	E 113° 8' 45.8504916"	3.83	3.83	121,780	Yes	01 February 2017
			N 1° 51' 12.0287052"	E 113° 8' 43.8114048"					
4	Endang Fitri Subekti	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 51' 9.9882828"	E 113° 8' 48.2513028"	3.86	3.86	122,730	Yes	01 February 2017
			N 1° 51' 15.430842"	E 113° 8' 55.8531708"					
5	Erlina Magri Kumiawan S.	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 51' 7.1445852"	E 113° 8' 53.1971376"	4.36	4.36	138,630	Yes	01 February 2017
6	Erlina Monoyrisiah	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 51' 10.3757222"	E 113° 8' 47.1014888"	3.90	3.90	124,000	Yes	01 February 2017
			N 1° 51' 11.3837544"	E 113° 8' 44.8144836"					
7	Erna Catur Purnawati	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 51' 11.1614888"	E 113° 8' 54.4618356"	2.07	2.07	65,820	Yes	01 February 2017
8	Erna Setjowati	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 51' 31.76019"	E 113° 8' 49.3301796"	4.92	4.92	156,440	Yes	01 February 2017
			N 1° 51' 28.3302936"	E 113° 8' 54.3763808"					
9	Fajar Mega Sari	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 54' 51.0864372"	E 113° 10' 32.695014"	8.63	8.63	274,400	Yes	01 February 2017
			N 1° 54' 57.453948"	E 113° 10' 28.0863372"					
			N 1° 50' 15.8227548"	E 113° 8' 58.3084968"					
			N 1° 51' 38.3652828"	E 113° 9' 21.6600732"					
10	Fajar Syamsudin	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 50' 5.06163588"	E 113° 9' 3.4432488"	5.95	5.95	189,190	Yes	01 February 2017
			N 1° 53' 8.8320922"	E 113° 10' 21.0885132"					
			N 1° 53' 16.9362684"	E 113° 9' 24.5517768"					
11	Fasokah	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 51' 52.8633628"	E 113° 8' 59.0513964"	2.59	2.59	82,350	Yes	01 February 2017
12	Gia Diana Syafitri	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 54' 59.8998132"	E 113° 10' 33.7894916"	7.62	7.62	242,290	Yes	01 February 2017
			N 1° 55' 2.046504"	E 113° 10' 28.2367894"					
			N 1° 49' 59.9669296"	E 113° 9' 0.8623296"					
			N 1° 51' 16.6888164"	E 113° 9' 16.4414304"					
13	H. Sugiamo	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 54' 51.4025604"	E 113° 10' 38.3373192"	24.43	24.43	776,780	Yes	01 February 2017
			N 1° 54' 51.2472636"	E 113° 10' 29.9347392"					
			N 1° 55' 6.0893832"	E 113° 10' 28.2905472"					
			N 1° 50' 8.7753876"	E 113° 9' 3.5755308"					
			N 1° 50' 5.8446564"	E 113° 8' 8.6712768"					
14	Hadi Susilo	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 55' 19.8317856"	E 113° 10' 31.1764692"	11.03	11.03	350,710	Yes	01 February 2017
			N 1° 53' 38.3910072"	E 113° 10' 5.8692936"					
			N 1° 51' 36.9132264"	E 113° 8' 51.5667336"					
			N 1° 51' 46.8136876"	E 113° 8' 58.4728584"					
15	Hayono	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 51' 2.71368"	E 113° 8' 51.7801884"	4.70	4.70	149,440	Yes	01 February 2017
			N 1° 51' 9.175104"	E 113° 8' 49.172802"					
16	Laami	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 54' 55.437498"	E 113° 10' 38.6552244"	11.28	11.28	358,660	Yes	01 February 2017
			N 1° 55' 1.5750732"	E 113° 10' 31.539522"					
			N 1° 55' 7.8390084"	E 113° 10' 26.593432"					
17	Jalu Saputra	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 54' 15.555496"	E 113° 9' 58.999104"	6.53	6.53	207,630	Yes	01 February 2017
			N 1° 53' 21.4187892"	E 113° 9' 50.4201204"					
18	Oka Dwi Indriana	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 53' 36.9351168"	E 113° 10' 11.17722"	5.44	5.44	172,970	Yes	01 February 2017
			N 1° 53' 54.123342"	E 113° 10' 19.0198452"					
19	Parizon	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 53' 4.3370484"	E 113° 9' 57.5353908"	2.66	2.66	84,580	Yes	01 February 2017
20	Parti	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 51' 23.8278348"	E 113° 9' 6.1668828"	6.60	6.60	209,850	Yes	01 February 2017
21	Purwanto	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 50' 2.3972424"	E 113° 9' 2.7992864"	7.83	7.83	248,960	Yes	01 February 2017
			N 1° 53' 55.8197916"	E 113° 10' 15.9186128"					
			N 1° 53' 42.4689612"	E 113° 10' 18.2913204"					
			N 1° 51' 22.385862"	E 113° 9' 22.0728996"					
22	Samawati	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 55' 16.2078708"	E 113° 10' 29.1788508"	5.03	5.03	159,930	Yes	01 February 2017
			N 1° 53' 35.3054364"	E 113° 10' 20.0261316"					
23	Sasni Lilis Ujianti	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 53' 20.5888092"	E 113° 9' 40.0372272"	9.04	9.04	287,440	Yes	01 February 2017
			N 1° 51' 43.0289208"	E 113° 9' 12.753128"					
			N 1° 51' 7.9282872"	E 113° 10' 10.165938"					
24	Sri Suharni	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 53' 53.4522192"	E 113° 10' 22.8061164"	8.46	8.46	269,000	Yes	01 February 2017
			N 1° 53' 15.626504"	E 113° 10' 23.6321724"					
			N 1° 51' 35.513536"	E 113° 9' 27.4354948"					
			N 1° 51' 41.1492816"	E 113° 9' 15.7547568"					
25	Sugiantoro	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 53' 54.5530138"	E 113° 10' 9.9804216"	9.46	9.46	300,790	Yes	01 February 2017
			N 1° 53' 42.1476756"	E 113° 10' 22.5703452"					
			N 1° 51' 39.7865016"	E 113° 9' 18.7761276"					
			N 1° 51' 13.4079264"	E 113° 9' 7.2050508"					
26	Sumaji	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 51' 39.7181116"	E 113° 8' 52.2618108"	4.71	4.71	149,760	Yes	01 February 2017
			N 1° 51' 45.6532848"	E 113° 9' 0.1533132"					
27	Sumarno	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 55' 12.345654"	E 113° 10' 28.330968"	1.44	1.44	45,790	Yes	01 February 2017
28	Sunawi	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 53' 45.5503884"	E 113° 10' 15.799519"	3.99	3.99	126,870	Yes	01 February 2017
			N 1° 53' 47.51385"	E 113° 10' 23.042316"					
29	Tini	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 51' 41.7261492"	E 113° 8' 53.7824436"	5.17	5.17	164,390	Yes	01 February 2017
			N 1° 51' 47.9808144"	E 113° 9' 1.5924492"					
30	Trias Luhur Amengku	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 54' 51.3310284"	E 113° 10' 35.4876204"	13.28	13.28	422,250	Yes	01 February 2017
			N 1° 54' 52.3807388"	E 113° 10' 28.0703012"					
			N 1° 51' 32.3065132"	E 113° 9' 31.8366480"					
			N 1° 51' 2.374236"	E 113° 9' 13.0616704"					
31	Wakyo	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 53' 54.2189644"	E 113° 10' 25.5532098"	6.62	6.62	210,490	Yes	01 February 2017
			N 1° 51' 20.0792628"	E 113° 9' 13.0216382"					
			N 1° 51' 25.847352"	E 113° 8' 9.9316512"					
32	Winarto	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 51' 23.86251"	E 113° 9' 16.1324712"	4.65	4.65	147,850	Yes	01 February 2017
			N 1° 51' 27.7913556"	E 113° 9' 3.606552"					
33	Yami	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 50' 18.2771196"	E 113° 8' 52.3815396"	7.24	7.24	230,200	Yes	01 February 2017
			N 1° 53' 48.0141384"	E 113° 10' 18.9249006"					
			N 1° 53' 47.6389464"	E 113° 10' 26.1945264"					
			N 1° 51' 19.5382152"	E 113° 9' 19.228898"					
34	Zainul Arfin	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 51' 20.36484"	E 113° 8' 51.6760476"	4.84	4.84	153,890	Yes	01 February 2017
			N 1° 51' 30.0591756"	E 113° 9' 19.226898"					
35	Ahmad Ikmal	Hampalit Village, Katingan Hilir Sub District, Katingan District, Kalimantan Tengah Province, Indonesia	N 1° 54' 55.8881928"	E 113° 10' 53.0456232"	6.28	6.28	199,440	Yes	01 February 2017
			N 1° 55' 0.4132344"	E 113° 10' 53.076288"					
TOTAL					223.93	223.93	7,148,860		

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 auditor team for the certification assessment will be led of **Hasiholan Sihombing** and other team auditor from PT Mutuagung Lestari, consist of:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Hasiholan Sihombing	Legal aspects, Land Dispute, SCCS, Environment, GHG, and HCV Aspects	Indonesian citizen. Bachelor of Agriculture Majoring in Agronomy, Agriculture Faculty. He has working experience for 7 (seven) years since 2009 as an Operational Staff in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor ISPO in 2016, RSPO P&C Lead Auditor Course in 2018, RSPO Supply Chain Certification Lead Auditor Course in 2020, SA 8000 Awareness in 2018, Quality Management Systems (ISO 9001:2015) in 2016, Environmental Management Systems (ISO 14001:2015) in 2017, OHS General Expert in 2013, OHSAS 18001:2007 in 2017, ISO 19011:2018 in 2019, ISO 17021:2011 and ISO 17065:2012 in 2016. During this audit, he was assigned to verify legal aspects, land dispute, SCCS, Environment, GHG, and HCV aspects.
Septian Maulana	Worker Welfare and Transparency Aspects	Indonesian Citizen, Bachelor of Economic, Pamulang University. Have experience as sustainability staff on oil palm plantation. Training have been followed including Occupational Health and Safety Expert Candidate certification by Ministry of Manpower and Transmigration of Indonesia; Basic Fire Fighting and Basic First Aid; Awareness Integrated Management Systems (ISO 14001, and ISO 45001 in 2020); Awareness (ISO 19011, ISO 17065; and ISO 17021) in 2020; ISO 9001:2015 Lead Auditor in 2021, ISPO Lead Auditor in 2021, RSPO Lead Auditor in 2021 and Completed Awareness Social Audit SMETA in 2022.
Firda Tarunajaya	BMP and OHS Aspect	Indonesian citizen, graduated in 2010 from the Department of Silviculture, Faculty of Forestry, Bogor Agricultural Institute. He has working experienced for 10 years since 2010 as an Operational Staff in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor RSPO, Lead Auditor ISPO, Quality Management Systems (ISO 9001:2015) by IRCA, Environmental Management Systems (ISO 14001:2015), ISO 19011:2018, ISO 17021:2011 and ISO 17065:2012. He has experienced in various audit activities related to the certification system of sustainable palm oil plantation since 2021.

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

- c. Contribution for local development and opportunities for employment
- d. Provision of housing, sanitation, facility and education support
- e. 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****Leonada****Operations Manager**

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Thank you for your comments and feedback.

Yours faithfully,

**Irham Budiman**

Director of PT Mutuagung Lestari