

Date : May 18th 2026

Notifikasi Publik :

RSPO Recertification Audit of Forum Petani Sawit Swadaya – Semarak Mudo (RSPO Membership : 1-0291-20-000-00)

Dear Stakeholders,

This is to inform that the above ISH Group with RSPO membership number : **1-0291-20-000-00** had appointed CB PT TUV Rheinland Indonesia to conduct the Initial Certification (MS B) Audit of the group located at Desa Tandun, Kecamatan Tandun, Kabupaten Rokan Hulu, Provinsi Riau. The audit will be conducted from July 6 to 11 2026 against the requirements of RSPO Independent Smallholder 2024 (Version 2.0).

PRISMA Information:
 Management Unit: MU25-015861
 Trading Account ID: TA25-016526

Name of Group Manager	Group Manager Address	ISH Group Location		GPS Reference	
				Latitude	Longitude
Zamzami	RT. 014/RW. 005, Desa Tandun	RT. 014/RW. 005, Desa Tandun	North	0° 36' 23.7" [N]	100° 38' 36.3" [E]
			South	0° 36' 23.0" [N]	100° 38' 36.3" [E]
			East	0° 36' 23.5" [N]	100° 38' 36.6" [E]
			West	0° 36' 23.2" [N]	100° 38' 36.0" [E]

Location maps of the ISH Groups



Brief explanation on the ISH Group background, including the following

List of Group Members

NO	Name of Farmer	Location	GPS Reference		Area Summary (Ha)*		Forecasted Annual FFB Production (MT)*	Any Liabilities?	Date of Joining Group
			Latitude	Total Certified Area	Total Certified Area	Planted Area			
1	Abdi Wijaya	Desa Tandun	0,586966	100,679	19.7	19.7	41.8	No	31/07/2020
	Abdi Wijaya	Desa Tandun	0,587949	100,685	60.5	60.5	115.8	No	31/07/2020
2	Abdul Manaf	Desa Tandun	0.554496	100.627	20	20	41.6	No	15/07/2020
3	Abdul Muis	Desa Tandun	0,589527	100,665	15.2	15.2	24.4	No	29/07/2020
4	Abdul Sawir	Desa Tandun	0,583042	100,662	18.9	18.9	35.3	No	23/07/2020
5	Abdullah	Desa Tandun	0.587568	100.627	25	25	34.3	No	16/07/2020
6	Ade Andri Risca Yana	Desa Tandun	0,552839	100,634	20	20	36	No	30/07/2020
7	Ade Lesmana	Desa Tandun	0.592256	100.642	18.1	18.1	24.4	No	16/07/2020
	Ade Lesmana	Desa Tandun	0.593936	100.642	20	20	27.6	No	16/07/2020
8	Adnan K	Desa Tandun	0,577059	100,669	9.801	9.801	12	No	29/07/2020
9	Afri Jasman	Desa Tandun	0,545816	100,632	20	20	33.8	No	30/07/2020
10	Afrijon	Desa Tandun	0,584403	100,662	19.455	19.455	42.8	No	29/07/2020
	Afrijon	Desa Tandun	0,584403	100,662	17.1	17.1	37.6	No	29/07/2020
11	Afrizal Syahril	Desa Tandun	0,619951	100,647	20	20	26	No	22/07/2020
12	Agus Nardi	Desa Tandun	0,617619	100,655	9.646	9.646	24.9	No	24/07/2020

13	Agus Roy	Desa Tandun	0,546231	100,633	20	20	42.2	No	30/07/2020
14	Ahmad Khusairi	Desa Tandun	0,588354	100,672	21	21	42.6	No	29/07/2020
15	Akmal	Desa Tandun	0.61547	100.651	20	20	36.2	No	16/07/2020
	Akmal	Desa Tandun	0.602567	100.666	31	31	61.9	No	16/07/2020
16	Akmal	Desa Tandun	0,602725	100,667	17.1	17.1	15.9	No	28/07/2020
17	Akromi	Desa Tandun	0.624842	100.647	20	20	44.3	No	16/07/2020
18	Al Mahera	Desa Tandun	0.551487	100.623	20	20	22.5	No	15/07/2020
19	Aliana	Desa Tandun	0,599946	100,648	18	18	36.2	No	28/07/2020
20	Amriyunal	Desa Tandun	0,581595	100,667	10.1	10.1	14.1	No	23/07/2020
21	Andrison	Desa Tandun	0.588504	100.641	87	87	122.8	No	16/07/2020
22	Andrizona	Desa Tandun	0,587026	100,673	62.946	62.946	62.1	No	20/07/2020
23	Aprizal	Desa Tandun	0,577131	100,675	18.125	18.125	30.7	No	23/07/2020
	Aprizal	Desa Tandun	0,574107	100,674	9.375	9.375	15.8	No	23/07/2020
	Aprizal	Desa Tandun	0,574107	100,674	35.534	35.534	60.2	No	23/07/2020
	Aprizal	Desa Tandun	0,574107	100,674	8.842	8.842	15	No	23/07/2020
24	Arifin	Desa Tandun	0.554505	100.625	30	30	60.6	No	15/07/2020
25	Arifin	Desa Tandun	0,605995	100,643	20	20	25.6	No	20/07/2020
26	Arnis	Desa Tandun	0,616285	100,652	29.8	29.8	33.1	No	28/07/2020
27	Asrial	Desa Tandun	0,592578	100,666	17	17	21	No	29/07/2020

28	Asril Fuad	Desa Tandun	0,580464	100,669	10	10	15.1	No	23/07/2020
29	Asrul	Desa Tandun	0,590077	100,662	15.613	15.613	25.5	No	27/07/2020
30	Aswin Harianja	Desa Tandun	0,620099	100,643	8.2	8.2	17.3	No	28/07/2020
	Aswin Harianja	Desa Tandun	0,620099	100,643	8.3	8.3	17.6	No	28/07/2020
31	Awaludin	Desa Tandun	0,548064	100,621	20	20	26.2	No	28/07/2020
32	Azim Jamal	Desa Tandun	0.586949	100.63	10	10	18.5	No	16/07/2020
33	Baihaki	Desa Tandun	0.579748	100.66	15	15	22.9	No	16/07/2020
34	Basori	Desa Tandun	0,591318	100,681	23	23	43.9	No	31/07/2020
35	Benni Harahap	Desa Tandun	0,592979	100,668	15.078	15.078	20.2	No	27/07/2020
36	Budi Ananda	Desa Tandun	0,591652	100,678	20	20	22.3	No	20/07/2020
37	Bukhari Efendi	Desa Tandun	0,624509	100,644	22.5	22.5	32	No	22/07/2020
38	Bustami	Desa Tandun	0.572625	100.657	19.1	19.1	30.6	No	16/07/2020
39	Danur	Desa Tandun	0,615824	100,645	20.14	20.14	28.4	No	24/07/2020
40	Darisman	Desa Tandun	0,552919	100,632	45.2	45.2	61	No	28/07/2020
	Darisman	Desa Tandun	0,598162	100,664	20	20	36.3	No	30/07/2020
41	Darni	Desa Tandun	0.570203	100.66	9.2	9.2	17	No	16/07/2020
	Darni	Desa Tandun	0.575088	100.648	14.6	14.6	29.5	No	16/07/2020
42	Darwis J.	Desa Tandun	0,599716	100,627	20	20	51.8	No	28/07/2020
43	David Wahyono	Desa Tandun	0.582616	100.659	15.4	15.4	22.9	No	16/07/2020

44	Despandri	Desa Tandun	0.584383	100.637	12.8	12.8	22.3	No	16/07/2020
45	Dewi Suryani	Desa Tandun	0,583678	100,674	10.5	10.5	11.9	No	20/07/2020
46	Donal Iyandi	Desa Tandun	0,598275	100,655	16.254	16.254	25	No	24/07/2020
47	Duladi	Desa Tandun	0.587112	100.637	19.6	19.6	52.4	No	16/07/2020
	Duladi	Desa Tandun	0.592074	100.643	20	20	38.2	No	16/07/2020
48	Edi	Desa Tandun	0,579456	100,669	21	21	29.8	No	23/07/2020
49	Edi Suanto	Desa Tandun	0,603683	100,629	19	19	30.7	No	28/07/2020
	Edi Suanto	Desa Tandun	0,603683	100,629	7.1	7.1	11.5	No	28/07/2020
50	Edi Suparno	Desa Tandun	0,579651	100,672	9.1	9.1	16.4	No	23/07/2020
51	Effendi	Desa Tandun	0.576398	100.658	30.24	30.24	48	No	16/07/2020
52	Elma Wita	Desa Tandun	0,615088	100,648	5.6	5.6	10.6	No	24/07/2020
	Elma Wita	Desa Tandun	0,616891	100,646	6.85	6.85	12.7	No	24/07/2020
53	Elmawati	Desa Tandun	0,615089	100,654	20.845	20.845	24.6	No	24/07/2020
54	Elpian Kusuma	Desa Tandun	0,587082	100,677	34.1	34.1	64.2	No	20/07/2020
55	Emginta	Desa Tandun	0,622132	100,641	33	33	39.4	No	22/07/2020
56	Endra Wati	Desa Tandun	0,61661	100,656	15.892	15.892	21.6	No	24/07/2020
57	Erianto	Desa Tandun	0.584287	100.639	19.9	19.9	28	No	16/07/2020
58	Erianto	Desa Tandun	0,622872	100,647	14.6	14.6	16.3	No	22/07/2020
59	Erlina	Desa Tandun	0,594892	100,648	3.64	3.64	8.3	No	21/07/2020

60	Ermi	Desa Tandun	0,619475	100,643	10.537	10.537	17.2	No	24/07/2020
61	Fajar Sodik	Desa Tandun	0,625924	100,648	9.5	9.5	22	No	21/07/2020
62	Febry Untung	Desa Tandun	0,618611	100,643	20	20	26.2	No	24/07/2020
63	Fitra Yohana	Desa Tandun	0,591718	100,672	20	20	39.5	No	29/07/2020
64	Fitriandra Radesta	Desa Tandun	0,591593	100,635	18.212	18.212	18.2	No	21/07/2020
65	Fitrianingsih	Desa Tandun	0,621092	100,643	11.6	11.6	21.3	No	22/07/2020
66	Hadijah	Desa Tandun	0.619476	100.653	22.5	22.5	46.8	No	16/07/2020
67	Hardian Prayudha	Desa Tandun	0,589969	100,677	19	19	35.3	No	20/07/2020
68	Harmailis	Desa Tandun	0,604517	100,668	18.724	18.724	28.2	No	24/07/2020
69	Hendrawati	Desa Tandun	0,626516	100,646	20	20	23	No	22/07/2020
70	Hendri	Desa Tandun	0,589932	100,67	7.2	7.2	13.5	No	27/07/2020
	Hendri	Desa Tandun	0,589088	100,664	5.235	5.235	9.6	No	27/07/2020
71	Hendriani	Desa Tandun	0.552736	100.626	20	20	41.9	No	15/07/2020
72	Herman	Desa Tandun	0,591476	100,671	18.3	18.3	20.9	No	29/07/2020
	Herman	Desa Tandun	0,579447	100,663	11.9	11.9	17	No	29/07/2020
73	Herman Susinto	Desa Tandun	0.58925	100.683	40.94	40.94	66.7	No	15/07/2020
74	Hermansyah	Desa Tandun	0.547493	100.622	14.165	14.165	23.8	No	15/07/2020
75	Hermonzoni	Desa Tandun	0,574597	100,671	13.75	13.75	12	No	29/07/2020
76	Ibni Afan	Desa Tandun	0.585456	100.634	39	39	61.9	No	16/07/2020

77	Idil Fitrianto	Desa Tandun	0.583557	100.63	12.7	12.7	13.9	No	16/07/2020
78	Imam Harianto	Desa Tandun	0,611577	100,657	10	10	25.3	No	27/07/2020
79	Imam Tantowi	Desa Tandun	0,545331	100,633	19	19	37.8	No	30/07/2020
80	Ina Yaroh	Desa Tandun	0,628488	100,65	20	20	55.7	No	21/07/2020
81	Indrawati	Desa Tandun	0.544764	100.622	19.584	19.584	26.7	No	15/07/2020
	Indrawati	Desa Tandun	0.544951	100.62	19.9	19.9	27	No	15/07/2020
	Indrawati	Desa Tandun	0,546034	100,631	20	20	27.1	No	29/07/2020
	Indrawati	Desa Tandun			20	20	27.1	No	29/07/2020
	Indrawati	Desa Tandun			20	20	27.1	No	29/07/2020
82	Irwan Efendi	Desa Tandun	0,594774	100,665	9.085	9.085	11.5	No	27/07/2020
83	Ismanto	Desa Tandun	0,548015	100,63	35.1	35.1	47.8	No	29/07/2020
84	Istini	Desa Tandun	0,588568	100,678	20	20	34.4	No	20/07/2020
85	Istiyah	Desa Tandun	0,625069	100,651	10.66	10.66	21.6	No	21/07/2020
86	Isus Triani	Desa Tandun	0,6038	100,627	8.7	8.7	12	No	28/07/2020
87	Iwan Sahri	Desa Tandun	0,6242	100,646	20	20	24.4	No	22/07/2020
88	Jamet	Desa Tandun	0.551998	100.627	20	20	46.2	No	15/07/2020
	Jamet	Desa Tandun	0.551338	100.627	20	20	46	No	15/07/2020
89	Jamian Tambunan	Desa Tandun	0.579686	100.635	18.8	18.8	27.6	No	16/07/2020
90	Janner Sinaga	Desa Tandun	0,594472	100,683	20.2	20.2	34	No	31/07/2020

91	Jasmedi	Desa Tandun	0,601629	100,646	7.8	7.8	15.8	No	28/07/2020
92	Jet Eka Putra	Desa Tandun	0.591931	100.644	19.7	19.7	33.7	No	16/07/2020
93	John Deri	Desa Tandun	0,55096	100,625	21.55	21.55	35	No	30/07/2020
	John Deri	Desa Tandun	0,55096	100,625	20	20	32.5	No	30/07/2020
	John Deri	Desa Tandun	0,547723	100,633	25	25	40.7	No	30/07/2020
94	Jon Hendri	Desa Tandun	0.589036	100.651	19.3	19.3	40.3	No	16/07/2020
	Jon Hendri	Desa Tandun	0.589036	100.651	4	4	8.4	No	16/07/2020
95	Jon kenedi	Desa Tandun	0,620272	100,641	19.2	19.2	31.4	No	22/07/2020
	Jon kenedi	Desa Tandun	0,620256	100,642	10.3	10.3	16.8	No	22/07/2020
	Jon kenedi	Desa Tandun			16.714	16.714	27.3	No	22/07/2020
96	Juherni	Desa Tandun	0,59356	100,667	15.238	15.238	10.9	No	27/07/2020
97	Jumari	Desa Tandun	0,590249	100,673	13.4	13.4	23.6	No	29/07/2020
	Jumari	Desa Tandun	0,5926	100,673	38	38	74.7	No	29/07/2020
98	Jusni	Desa Tandun	0,611498	100,647	20	20	55.4	No	24/07/2020
	Jusni	Desa Tandun	0,554744	100,63	20	20	41.6	No	30/07/2020
99	Kabul	Desa Tandun	0,615559	100,646	17.544	17.544	28.9	No	24/07/2020
100	Kasmiati	Desa Tandun	0,613354	100,648	18.62	18.62	22.6	No	24/07/2020
101	Kelana Saputra Purba	Desa Tandun	0,594484	100,684	13.5	13.5	21.5	No	31/07/2020
102	Legiran	Desa Tandun	0,590828	100,681	33.5	33.5	65.7	No	31/07/2020

	Legiran	Desa Tandun	0,596929	100,683	11.8	11.8	21.4	No	31/07/2020
103	Lenni Eka Sari	Desa Tandun	0,588417	100,659	16.446	16.446	29.9	No	27/07/2020
104	Lestari Ayu	Desa Tandun	0,62214	100,645	15	15	22.3	No	22/07/2020
	Lestari Ayu	Desa Tandun	0,621752	100,646	19	19	31.7	No	22/07/2020
105	Lisa Meta Wahyuris	Desa Tandun	0,621016	100,648	19	19	26.6	No	22/07/2020
106	Lismawati	Desa Tandun	0,621747	100,648	15	15	20.5	No	22/07/2020
107	M. Harianto	Desa Tandun	0,589423	100,667	19.9	19.9	24.8	No	29/07/2020
108	M. Nasir Kasim	Desa Tandun	0.580946	100.635	20	20	38.1	No	16/07/2020
109	M. Nurdin Silalahi	Desa Tandun	0,598213	100,627	19	19	31.9	No	28/07/2020
110	M. Saleh	Desa Tandun	0.587709	100.636	16	16	26.4	No	16/07/2020
111	Mahkamil	Desa Tandun	0,582366	100,662	20.332	20.332	28	No	27/07/2020
112	Manimah	Desa Tandun	0,58579	100,681	59	59	59.3	No	31/07/2020
	Manimah	Desa Tandun			27.39	27.39	27.6	No	31/07/2020
	Manimah	Desa Tandun			17.01	17.01	17.1	No	31/07/2020
113	Mansur S.	Desa Tandun	0.551038	100.621	20	20	35.6	No	15/07/2020
114	Marasi Simanungkalit	Desa Tandun	0,593232	100,669	19.9	19.9	27.8	No	29/07/2020
115	Margonah	Desa Tandun	0,627603	100,652	20	20	59.1	No	21/07/2020
116	Marsim	Desa Tandun	0,593608	100,684	13.8	13.8	22.3	No	31/07/2020
117	Maryulis	Desa Tandun	0,594757	100,666	19.404	19.404	29.5	No	27/07/2020

118	Marzuki	Desa Tandun	0.575207	100.675	20	20	35.4	No	15/07/2020
119	Marzuki	Desa Tandun	0,553175	100,625	20	20	18.3	No	20/07/2020
120	Masnidar	Desa Tandun	0,602611	100,628	17.316	17.316	16.2	No	28/07/2020
121	Mawardi	Desa Tandun	0,593492	100,684	7.227	7.227	10.3	No	20/07/2020
	Mawardi	Desa Tandun	0,595138	100,68	7.59	7.59	10.8	No	20/07/2020
	Mawardi	Desa Tandun			5.67	5.67	8	No	20/07/2020
122	Mhd. Bakri	Desa Tandun	0,627646	100,649	10.836	10.836	12.5	No	21/07/2020
	Mhd. Bakri	Desa Tandun			20	20	23	No	21/07/2020
	Mhd. Bakri	Desa Tandun			14.985	14.985	17.2	No	21/07/2020
123	Mislaina	Desa Tandun	0,578951	100,664	10	10	16.7	No	23/07/2020
124	Mislaini	Desa Tandun	0,57756	100,665	9.7	9.7	16.3	No	23/07/2020
125	Misnan	Desa Tandun	0,6023	100,648	8	8	18.6	No	21/07/2020
	Misnan	Desa Tandun	0,603713	100,646	12.078	12.078	25.9	No	21/07/2020
126	Misreni	Desa Tandun	0,589398	100,679	19.516	19.516	13.8	No	20/07/2020
127	Misrowati	Desa Tandun	0.578539	100.659	14.5	14.5	29.9	No	16/07/2020
128	Muhammad Aidil Futra	Desa Tandun	0.553341	100.628	20	20	35.5	No	15/07/2020
129	Muhammad Ali Imran	Desa Tandun	0.603261	100.653	7.5	7.5	8.9	No	16/07/2020
130	Muhammad Damhuri	Desa Tandun	0.578887	100.633	11.607	11.607	11.4	No	16/07/2020
131	Muhammad Ilham	Desa Tandun	0,629099	100,651	20	20	37.8	No	21/07/2020

132	Muhammad Raihan	Desa Tandun	0,593614	100,655	14.12	14.12	15.7	No	21/07/2020
133	Muhammad Taufik	Desa Tandun	0,617197	100,647	34	34	33.4	No	24/07/2020
134	Muhammad Yusuf	Desa Tandun	0,582112	100,67	10.14	10.14	13.5	No	23/07/2020
135	Muhammad Zailani	Desa Tandun	0,573335	'100,67	10.5	10.5	17	No	27/07/2020
136	Mukayat	Desa Tandun	0,625089	100,65	5.009	5.009	13.6	No	21/07/2020
137	Mulidin	Desa Tandun	0.580463	100.633	19.8	19.8	24.2	No	16/07/2020
	Mulidin	Desa Tandun	0.579357	100.632	12.5	12.5	13.4	No	16/07/2020
138	Mulyadi	Desa Tandun	0,624855	100,653	20	20	37.4	No	21/07/2020
139	Mursini	Desa Tandun	0,585693	100,685	20.335	20.335	40	No	31/07/2020
140	Musri Purba	Desa Tandun	0,587758	100,683	9.2	9.2	17.2	No	31/07/2020
141	Nasrun AR	Desa Tandun	0.5489	100.622	19.55	19.55	34.9	No	15/07/2020
142	Nasrun Makdian	Desa Tandun	0,619035	100,638	22	22	46.9	No	22/07/2020
143	Neni Marlina	Desa Tandun	0,613865	100,646	11.069	11.069	20.5	No	24/07/2020
144	Ngadi	Desa Tandun	0.601179	100.662	14.81	14.81	25.6	No	16/07/2020
145	Ngadiyu	Desa Tandun	0,551654	100,632	16.5	16.5	21.5	No	30/07/2020
	Ngadiyu	Desa Tandun	0,551654	100,632	12.969	12.969	16.8	No	30/07/2020
146	Nildawati	Desa Tandun	0,602514	100,641	21	21	46.7	No	28/07/2020
	Nildawati	Desa Tandun	0,602514	100,641	21.4	21.4	47.6	No	28/07/2020
147	Nina	Desa Tandun	0,622391	100,651	9.217	9.217	20.1	No	21/07/2020

148	Nur Wiratno	Desa Tandun	0,550886	100,624	20	20	36.3	No	30/07/2020
149	Nurhabibah	Desa Tandun	0,623219	100,646	14.416	14.416	18.2	No	22/07/2020
150	Nurhamidi	Desa Tandun	0.581884	100.633	10	10	17.4	No	16/07/2020
151	Nurhayati	Desa Tandun	0,588606	100,684	21.742	21.742	30.8	No	24/07/2020
152	Nurhayati	Desa Tandun	0,616526	100,655	21.27	21.27	36.1	No	31/07/2020
153	Nurjani	Desa Tandun	0.601014	100.647	15.277	15.277	29.7	No	15/07/2020
154	Nurlela	Desa Tandun	0,607702	100,642	19.3	19.3	25.6	No	28/07/2020
155	Nurlena	Desa Tandun	0,579803	100,662	26.8	26.8	10.9	No	20/07/2020
156	Nurmalinda Purba	Desa Tandun	0,59397	100,682	19.4	19.4	30	No	31/07/2020
157	Nursalim	Desa Tandun	0,595514	100,682	13.5	13.5	24.3	No	20/07/2020
158	Nursani	Desa Tandun	0,594675	100,666	8.738	8.738	12.7	No	27/07/2020
159	Oman	Desa Tandun	0,613944	100,646	6.253	6.253	16.8	No	24/07/2020
160	Paijan	Desa Tandun	0,610033	100,659	5.871	5.871	12.3	No	21/07/2020
	Paijan	Desa Tandun	0,610033	100,659	9.165	9.165	19.3	No	22/07/2020
161	Paing	Desa Tandun	0,590293	100,666	18.9	18.9	34.3	No	23/07/2020
162	Paini	Desa Tandun	0,591267	100,685	20	20	34.9	No	20/07/2020
163	Paini	Desa Tandun	0,587667	100,679	4.585	4.585	9.3	No	31/07/2020
164	Paino	Desa Tandun	0.589287	100.68	16.4	16.4	33.8	No	15/07/2020
165	Paino	Desa Tandun	0,552377	100,625	16.409	16.409	31.1	No	31/07/2020

166	Paris Siregar	Desa Tandun	0.575187	100.654	20	20	41.4	No	16/07/2020
167	Parno	Desa Tandun	0.584041	100.64	8.117	8.117	13.2	No	16/07/2020
168	Payem	Desa Tandun	0,5946	100,669	10.008	10.008	19	No	23/07/2020
169	Perendi	Desa Tandun	0.55097	100.626	20.475	20.475	40.8	No	15/07/2020
170	Permanto	Desa Tandun	0,622619	100,648	14.6	14.6	15.6	No	22/07/2020
171	Poniatik	Desa Tandun	0,581575	100,661	30	30	40	No	23/07/2020
172	Puspa Dewi Anjar	Desa Tandun	0,596124	100,68	9.037	9.037	20.2	No	20/07/2020
173	Ramulis	Desa Tandun	0.554532	100.629	20	20	25.9	No	15/07/2020
174	Randi Firman	Desa Tandun	0,609942	100,658	18.592	18.592	36.2	No	24/07/2020
175	Rekman	Desa Tandun	0,613764	100,647	13.927	13.927	18.4	No	24/07/2020
176	Rena Novari Ginta	Desa Tandun	0,621213	100,645	10	10	18.3	No	22/07/2020
177	Rendewita	Desa Tandun	0,544957	100,624	20	20	43	No	29/07/2020
178	Ria Oktoviani	Desa Tandun	0,590006	100,629	17.014	17.014	28.8	No	28/07/2020
179	Riko Kurniawan	Desa Tandun	0,55191	100,63	20	20	31.4	No	29/07/2020
180	Risda Wati	Desa Tandun	0,60232	100,655	15	15	11.9	No	20/07/2020
181	Riski Deskurnia	Desa Tandun	0,58889	100,626	10.72	10.72	18.7	No	28/07/2020
182	Risma Dewi	Desa Tandun	0,590163	100,635	10.2	10.2	14.6	No	21/07/2020
183	Risman Ma'arif	Desa Tandun	0,604865	100,617	19.5	19.5	26.3	No	28/07/2020
184	Rita Hartati	Desa Tandun	0,612405	100,646	19.7	19.7	21	No	22/07/2020

185	Rizal Saputra	Desa Tandun	0,616682	100,654	40	40	33.8	No	24/07/2020
186	Rizki Dwi Putri	Desa Tandun	0,613145	100,644	9.4	9.4	17	No	22/07/2020
187	Robiah	Desa Tandun	0.585336	100.627	10	10	15.3	No	16/07/2020
188	Romiyan Siregar	Desa Tandun	0.575479	100.651	14.009	14.009	32.9	No	16/07/2020
189	Ronal	Desa Tandun	0.551835	100.622	10.1	10.1	15	No	15/07/2020
190	Rosai	Desa Tandun	0,579559	100,665	14.506	14.506	25.1	No	23/07/2020
191	Rosna Wati	Desa Tandun	0.584518	100.627	10	10	15.7	No	16/07/2020
192	Rospita Sari	Desa Tandun	0,583846	100,677	10.107	10.107	14.7	No	31/07/2020
193	Rusdi	Desa Tandun	0.587418	100.654	6	6	7.7	No	16/07/2020
194	Rusli	Desa Tandun	0,604717	100,669	20	20	25	No	21/07/2020
195	Rusli	Desa Tandun	0,62684	100,648	16.471	16.471	23.1	No	24/07/2020
196	Rusman	Desa Tandun	0.549834	100.629	20	20	42.1	No	15/07/2020
197	Rusmawati	Desa Tandun	0,618333	100,637	10.4	10.4	34.2	No	22/07/2020
198	Saddan Siregar	Desa Tandun	0,593218	100,685	9.315	9.315	12.3	No	27/07/2020
199	Safrizal	Desa Tandun	0.573421	100.65	19.666	19.666	26.9	No	16/07/2020
200	Sahat Parlindungan	Desa Tandun	0,602472	100,643	7.319	7.319	12.8	No	28/07/2020
201	Sahrul Damanik	Desa Tandun	0,618612	100,649	13.14	13.14	21.7	No	21/07/2020
202	Saidi	Desa Tandun	0.571489	100.66	19.615	19.615	50.8	No	16/07/2020
203	Samijo	Desa Tandun	0,547245	100,632	20.398	20.398	27.5	No	30/07/2020

204	Samiyati	Desa Tandun	0,586291	100,678	20.049	20.049	40.3	No	31/07/2020
205	Samsudin	Desa Tandun	0,585364	100,677	19.731	19.731	33.5	No	31/07/2020
206	Santuri	Desa Tandun	0,630172	100,651	20	20	26.8	No	21/07/2020
207	Saring Sucipto	Desa Tandun	0,58433	100,68	15.45	15.45	30.3	No	31/07/2020
208	Sartinah	Desa Tandun	0,631373	100,65	7.425	7.425	16	No	21/07/2020
209	Sarwono	Desa Tandun	0,614446	100,644	7	7	13	No	28/07/2020
210	Sarwono	Desa Tandun	0,588098	100,674	13	13	16.2	No	29/07/2020
211	Satria Pratama Putra	Desa Tandun	0,623095	100,642	6.3	6.3	13	No	22/07/2020
212	Sayuti	Desa Tandun	0,603797	100,642	12.125	12.125	37.7	No	28/07/2020
213	Selamat	Desa Tandun	0,593868	100,66	5.427	5.427	7.5	No	27/07/2020
214	Siti Fatimah	Desa Tandun	0,549268	100,626	16.7	16.7	22.1	No	29/07/2020
	Siti Fatimah	Desa Tandun	0,549416	100,627	20.1	20.1	25.8	No	29/07/2020
	Siti Fatimah	Desa Tandun	0,549517	100,628	20.2	20.2	26.6	No	29/07/2020
215	Siti Hajar	Desa Tandun	0,554858	100,632	19.908	19.908	26.9	No	30/07/2020
	Siti Hajar	Desa Tandun	0,554858	100,632	7.505	7.505	10.2	No	30/07/2020
216	Siti Rofinga	Desa Tandun	0,597852	100,682	11.725	11.725	17	No	31/07/2020
217	Sogimin	Desa Tandun	0,608131	100,635	20	20	27.6	No	28/07/2020
218	Soleman	Desa Tandun	0,611916	100,661	13.92	13.92	16.8	No	27/07/2020
219	Sopar Sagala	Desa Tandun	0,5935	100,681	30	30	49.8	No	31/07/2020

220	Sri Wahyuni	Desa Tandun	0,579084	100,678	12.6	12.6	27.7	No	22/07/2020
221	Sri Yanti	Desa Tandun	0,59041	100,67	14.7	14.7	25.4	No	29/07/2020
222	Suaiddi	Desa Tandun	0,578105	100,664	10	10	10.4	No	23/07/2020
223	Subandri	Desa Tandun	0,623952	100,653	20	20	23.1	No	21/07/2020
224	Sudarmini	Desa Tandun	0.571545	100.651	20	20	25.9	No	16/07/2020
225	Sufriz Z.	Desa Tandun	0,592867	100,671	20	20	39.7	No	29/07/2020
226	Suharyono	Desa Tandun	0,5876	100,676	16	16	22.6	No	20/07/2020
227	Sumiardi	Desa Tandun	0,58694	100,68	12.54	12.54	21.4	No	31/07/2020
228	Sunarkis	Desa Tandun	0,547698	100,679	11.2	11.2	9.7	No	28/07/2020
	Sunarkis	Desa Tandun	0,547698	100,679	18.6	18.6	16	No	28/07/2020
229	Supadi	Desa Tandun	0,585795	100,68	17	17	15.7	No	29/07/2020
	Supadi	Desa Tandun	0,54632	100,629	16.954	16.954	32.5	No	31/07/2020
230	Suparno	Desa Tandun	0,61793	100,652	17.164	17.164	28.7	No	21/07/2020
231	Supingno	Desa Tandun	0,547876	100,626	20	20	39.7	No	29/07/2020
232	Suprpto	Desa Tandun	0,578677	100,663	8.509	8.509	15.2	No	23/07/2020
233	Supriadi	Desa Tandun	0,591539	100,68	20	20	36.9	No	20/07/2020
234	Suprianto	Desa Tandun	0,595262	100,684	10.023	10.023	14.3	No	31/07/2020
235	Suratmi	Desa Tandun	0,63003	100,651	5.32	5.32	11.4	No	21/07/2020
236	Suriani	Desa Tandun	0,606587	100,658	49.563	49.563	55	No	24/07/2020

237	Suryani	Desa Tandun	0.548511	100.624	19.962	19.962	31.5	No	15/07/2020
238	Susanti	Desa Tandun	0,578502	100,658	4.5	4.5	12.3	No	29/07/2020
239	Susanto	Desa Tandun	0,586811	100,661	19.337	19.337	22.8	No	29/07/2020
240	Sutiman	Desa Tandun	0,548237	100,628	20	20	41.1	No	29/07/2020
241	Suwadi	Desa Tandun	0,61825	100,653	18	18	20.8	No	21/07/2020
	Suwadi	Desa Tandun	0,617245	100,653	10.4	10.4	13.3	No	21/07/2020
242	Suwarno	Desa Tandun	0,587591	100,646	9.327	9.327	12.2	No	27/07/2020
243	Suyatno	Desa Tandun	0.575504	100.664	16.271	16.271	56	No	16/07/2020
244	Swarno	Desa Tandun	0.567509	100.648	10.86	10.86	31.8	No	16/07/2020
245	Syahminan HSB	Desa Tandun	0,577522	100,672	4.8	4.8	15.2	No	29/07/2020
246	Syahril	Desa Tandun	0.625242	100.644	19.635	19.635	46	No	15/07/2020
	Syahril	Desa Tandun	0,625877	100,645	20	20	50.1	No	22/07/2020
247	Syahrul	Desa Tandun	0.5778	100.658	15.448	15.448	27.1	No	16/07/2020
248	Syair	Desa Tandun	0.584918	100.639	20	20	33.8	No	16/07/2020
	Syair	Desa Tandun	0.583105	100.64	20	20	37.4	No	16/07/2020
249	Syamsinar	Desa Tandun	0.554678	100.628	20	20	334	No	15/07/2020
250	Syamsuar	Desa Tandun	0.581262	100.634	10	10	20.1	No	16/07/2020
251	Syamsudin Azhar Hsb	Desa Tandun	0,548655	100,625	17	17	31.5	No	29/07/2020
252	Syamsul Bahri	Desa Tandun	0,620255	100,641	19.1	19.1	31.7	No	22/07/2020

253	Syamsurijal	Desa Tandun	0,60878	100,637	16.5	16.5	11.9	No	28/07/2020
254	Syamsurizal	Desa Tandun	0.551977	100.629	14.88	14.88	24.6	No	15/07/2020
255	Taman	Desa Tandun	0,592214	100,684	14.103	14.103	21.1	No	31/07/2020
256	Tarmuji	Desa Tandun	0,598692	100,682	16.003	16.003	25	No	31/07/2020
257	Tasnawati	Desa Tandun	0,587195	100,626	19	19	32.2	No	28/07/2020
258	Tazil Imani	Desa Tandun	0,604856	100,62	19.85	19.85	55.8	No	28/07/2020
259	Tri Astuti	Desa Tandun	0,550783	100,631	20	20	30.7	No	30/07/2020
260	Tri Wahyuningsih	Desa Tandun	0,619746	100,647	15.139	15.139	43	No	22/07/2020
261	Triman	Desa Tandun	0.580941	100.659	20	20	29.3	No	16/07/2020
262	Tukirin	Desa Tandun	0,61959	100,639	19.11	19.11	33.9	No	21/07/2020
263	Tumin	Desa Tandun	0,580278	100,663	10	10	14.2	No	23/07/2020
264	Tumini	Desa Tandun	0,628156	100,651	15	15	33.5	No	21/07/2020
265	Vai Sukamto	Desa Tandun	0,549413	100,632	18.575	18.575	45.2	No	30/07/2020
	Vai Sukamto	Desa Tandun	0,551434	100,634	20	20	38.3	No	30/07/2020
	Vai Sukamto	Desa Tandun	0,550816	100,633	17.275	17.275	27.1	No	30/07/2020
	Vai Sukamto	Desa Tandun	0,550393	100,632	12.103	12.103	18.1	No	30/07/2020
	Vai Sukamto	Desa Tandun	0,550413	100,634	8.419	8.419	42.9	No	30/07/2020
266	Vinni Novari Ginta	Desa Tandun	0,620186	100,646	20.613	20.613	28.8	No	22/07/2020
267	Wagiyani	Desa Tandun	0,620048	100,649	17.694	17.694	29.6	No	21/07/2020

268	Wahono	Desa Tandun	0,595532	100,67	19.8	19.8	38.6	No	29/07/2020
269	Wasman	Desa Tandun	0,626046	100,652	8.052	8.052	18.8	No	21/07/2020
270	Wira Nanda Pasaribu	Desa Tandun	0,588395	100,68	20.905	20.905	26.5	No	20/07/2020
271	Wirda Wati	Desa Tandun	0,590342	100,679	13.509	13.509	11.5	No	20/07/2020
272	Yasir	Desa Tandun	0,591867	100,634	9.563	9.563	33.6	No	27/07/2020
273	Yelda Oktriviani	Desa Tandun	0,602995	100,643	11	11	21.6	No	28/07/2020
274	Yendrita	Desa Tandun	0,604031	100,628	12.006	12.006	9.3	No	28/07/2020
275	Yeni Putri	Desa Tandun	0,546315	100,63	17.336	17.336	20.8	No	29/07/2020
276	Yori Perdana	Desa Tandun	0,593469	100,67	9.402	9.402	16.9	No	29/07/2020
277	Yulis Tomi	Desa Tandun	0,592035	100,664	20	20	53.3	No	27/07/2020
	Yulis Tomi	Desa Tandun	0,593075	100,665	18.5	18.5	40.6	No	27/07/2020
	Yulis Tomi	Desa Tandun	0,593143	100,664	10	10	23	No	27/07/2020
	Yulis Tomi	Desa Tandun	0,591351	100,661	17.11	17.11	39	No	27/07/2020
	Yulis Tomi	Desa Tandun	0,592809	100,661	19.58	19.58	53.5	No	27/07/2020
	Yulis Tomi	Desa Tandun	0,592846	100,662	19.91	19.91	55.5	No	27/07/2020
	Yulis Tomi	Desa Tandun	0,59293	100,663	19.91	19.91	55.3	No	27/07/2020
278	Yuni Elita	Desa Tandun	0,602714	100,644	32	32	63	No	28/07/2020
279	Yurnalis	Desa Tandun	0.575299	100.662	11.6	11.6	22.7	No	16/07/2020
	Yurnalis	Desa Tandun	0.574366	100.662	19.136	19.136	33.2	No	16/07/2020

280	Yusnimar	Desa Tandun	0,591687	100,659	5	5	15.1	No	27/07/2020
281	Yuzakir	Desa Tandun	0,599968	100,647	14.9	14.9	16.1	No	28/07/2020
282	Zaini	Desa Tandun	0.587763	100.639	10.937	10.937	23.4	No	16/07/2020
	Zaini	Desa Tandun	0.586209	100.639	20.125	20.125	37.1	No	16/07/2020
283	Zalman Efendi	Desa Tandun	0,615078	100,655	15.37	15.37	39	No	24/07/2020
284	Zamri	Desa Tandun	0,600649	100,64	20	20	43.4	No	28/07/2020
	Zamri	Desa Tandun	0,600649	100,64	19.9	19.9	43.1	No	30/07/2020
	Zamri	Desa Tandun	0,554619	100,633	20	20	32,7	No	30/07/2020
	Zamri	Desa Tandun	0,554619	100,633	20	20	32,7	No	30/07/2020
285	Zamro	Desa Tandun	0,609949	100,655	20.196	20.196	42.3	No	24/07/2020
286	Zulfianur	Desa Tandun	0,597657	100,683	19.522	19.522	32.4	No	31/07/2020
287	Zulhery	Desa Tandun	0.575243	100.658	40	40	50.2	No	16/07/2020
288	Zulkarnain	Desa Tandun	0,549283	100,634	14.46	14.46	29.6	No	27/07/2020
289	Zulkarnain	Desa Tandun	0,594178	100,658	20	20	32.3	No	30/07/2020
	Zulkarnain	Desa Tandun	0,594178	100,658	9.715	9.715	15.7	No	30/07/2020
290	Zulkifli	Desa Tandun	0.578554	100.63	20	20	15.1	No	16/07/2020
	Zulkifli	Desa Tandun	0.578554	100.63	20	20	15	No	16/07/2020
291	Zulkifli	Desa Tandun	0,609071	100,652	4.988	4.988	12.4	No	24/07/2020
292	Zulkifli	Desa Tandun	0,603006	100,656	14.035	14.035	24.2	No	24/07/2020

293	Zulkifli	Desa Tandun	0,590178	100,664	18.4	18.4	35.4	No	27/07/2020
294	Zulkifli	Desa Tandun	0,592213	100,669	30	30	27.2	No	29/07/2020
Total					1823.839	1823.839	10539.5		

Note : *) Period from Jan / Dec 2025

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 locations in 62 countries worldwide.

The audit team for the audit consists of the following:

Audit Team	Role/ Area of Requirement	Qualification and Experience
Budi Setiawan	Audit team leader – Best Agriculture Practices, Environment, GHG, OHS, SCCS and Legal, Social	He has following some trainings such as i.e, RSPO-endorsed Lead Auditor Course Refresher (2024), RSPO Supply Chain certification trainin Course - refreshment (2023), ISPO Inhouse Training (30 April 2013), ISPO Training refreshment (2021) IRCA ISO 14001 Training (5-9 Dec. 2011), . IRCA ISO 9001 Training (10-14 Oct. 2011), RSPO Supply Chain Certification Refresher Course (2-3 March 2020), SA8000 training by SAI (2024) • He has work experience such as i.e, PT MUTU HIJAU INDONESIA - Manajer Teknis, Manajer SDM & KEUANGAN, Lead AUDITOR SVLK, SMM (ISO 9001), SML (ISO 14001), ISPO, Reviewer (2004-2005), PT. Bakti Sukses Mandiri (2009-2010) - Staf Perencanaan & Analisis Kelayakan Usaha Perkebunan Tanaman Kehutanan (2009-2010), PT Maju Aneka Sawit (Musim Mas Group) - Staff RSPO - (2008-2009), Project ICRAF - Asisten Lapangan (2008), Lead auditor for agricultural and Forestry of TRID until now
Linggar Eko S	Auditor – Best Agricultural Practices, Environement, GHG, OHS	• He has following some trainings such as i.e, Has been successfully completed the Endorsed RSPO P&C 2018 Lead Auditor/Auditor course by Checkmark Training in February 2024. and also RISS Training by RSPO Secretariat in 2025. • He has work experience such as i.e Assistant of Plantation Sustainability Quality Management PT Bina Sains Cemerlang – Minamas (September 2014 to July 2016), Assistant of Sustainability Quality Management PT Padang Palma Permai – Minamas (August 2016 to March 2017), Assistant of Sustainability PT Bhumireksa Nusasejati – Minamas (April 2017 to November 2024)
Fakhrudin	Auditor – Best Agricultural Practices, OHS, GHG, and Legal	He has following some trainings such as i.e, RSPO P&C Lead Auditor Training Course (13-17 Nov. 2017), Training Auditor of Indonesia OHS Management System (1 Aug. 2008), Training Auditor of Indonesia OHS Management System (1 Aug. 2008), Awareness of EMS (19-20 July 2017), Training of Internal Auditor QMS (31 Aug. - 1 Sept. 2016), ISPO Auditor Training (18-23 Feb. 2013), . Refreshment ISPO auditor (1-2 March 2021) • He has work experience such as i.e 1. Periode : 2010 s/d 2016 Nama Lembaga/Perusahaan NADYA KARYA Jabatan : KONSULTAN, TRAINER 2. Periode : 2003 s/d 2009 Nama Lembaga/Perusahaan : PT SURVEYOR INDONESIA (BUMN) Jabatan : KONSULTAN 3. Periode : 1999 s/d 2002 Nama Lembaga/Perusahaan : PT CHEVRON PACIFIC INDONESIA Jabatan : HSE AUDITOR 4. Periode : 1994 s/d 1998 Nama Lembaga/Perusahaan : PT EPSON BATAM

Audit Team	Role/ Area of Requirement	Qualification and Experience
		Jabatan : SUPERVISOR PRODUKSI

CB PT TUV Rheinland Indonesia invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

Name : **Budi Setiawan**
Position : **Lead Auditor**
Email : **budi.setiawan@tuv.com**
Phone Number : **021 – 579 44 579**

Comments must be submitted to :

Certification Body :
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Lead Auditor
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Tel: +62 21 – 579 44 579
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Auditee :
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Zamzami
Group Manager
RT. 014/RW. 005, Desa Tandun
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Yours faithfully,



Dian S Soeminta
 Director
 PT TUV Rheinland Indonesia