

**RSPO PRINCIPLE AND CRITERIA
PUBLIC SUMMARY REPORT** **Initial Assessment** **Annual Surveillance Assessment** (Choose an item.) **Recertification Assessment** (Choose an item.) **Extension of Scope**

Client Company Name / Parent Company: KUD Tri Daya
Client Company / Parent Company Address: Desa Karang Tunggal (SP1H), Jl. Poros Parenggean, Kantor Desa Karang Tunggal RT.06 RW.02, Kecamatan Parenggean, Kabupaten Kotawaringin Timur, Provinsi Kalimantan Tengah 74335, Indonesia
Certification Unit: KUD Tri Daya Location of Certification Unit: Desa Karang Tunggal (SP1H), Jl. Poros Parenggean, Kantor Desa Karang Tunggal RT.06 RW.02, Kecamatan Parenggean, Kabupaten Kotawaringin Timur, Provinsi Kalimantan Tengah 74335, Indonesia
Date of Final Report: 12/09/2023

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Section 1: Scope of the Assessment

1. Company Details			
Parent Company	KUD Tri Daya		
RSPO Membership Number	1-0406-22-000-00	Membership Approval Date	17/08/2022
Address	Desa Karang Tunggal (SP1H), Jl. Poros Parenggean, Kantor Desa Karang Tunggal RT.06 RW.02, Kecamatan Parenggean, Kabupaten Kotawaringin Timur, Provinsi Kalimantan Tengah 74335, Indonesia		
Palm Oil Mill / Group Manager / Estate (Certification Unit)	KUD Tri Daya		
Location / Address	Desa Karang Tunggal (SP1H), Jl. Poros Parenggean, Kantor Desa Karang Tunggal RT.06 RW.02, Kecamatan Parenggean, Kabupaten Kotawaringin Timur, Provinsi Kalimantan Tengah 74335, Indonesia		
Website	-		
Management Representative	Mr Rohmat Anshory	E-mail	tridayakud@gmail.com
Telephone	+62 811520511	Facsimile	-

2. Certification Information			
Certificate Number	RSPO 785530	Certificate Start Date	12/09/2023
Date of First Certification	12/09/2023	Certificate Expiry Date	11/09/2028
Scope of Certification	Production of Sustainable Oil Palm Fresh Fruit Bunch of Independent Smallholder		
Visit Objectives	<ul style="list-style-type: none"> Determination of the conformity of the client's management system, or parts of it, with audit criteria. Evaluation of the ability of the management system to ensure the client organization meets applicable statutory, regulatory and contractual requirements. 		
Assessment Cycle	<input type="checkbox"/> Pre Assessment (Choose an item.) <input checked="" type="checkbox"/> Initial Assessment <input type="checkbox"/> Annual Surveillance Assessment (ASA Choose an item.) <input type="checkbox"/> Recertification Assessment (Choose an item.) <input type="checkbox"/> Scope Extension		
Applicable Standards / Normative Reference	RSPO Certification System for P&C and RSPO ISH 2020 <input checked="" type="checkbox"/> RSPO Independent Smallholders Standard 2019 , Indonesia National Interpretation 2022 <input type="checkbox"/> Choose an item. National Interpretation Choose an item. for RSPO P&C 2018 for the Production of Sustainable Palm Oil		
Supply Chain Module	<input checked="" type="checkbox"/> Identity Preserved; <input type="checkbox"/> Mass Balance	Mill Capacity	N/A
ISH certification Phase	<input type="checkbox"/> Eligibility <input type="checkbox"/> Milestone A <input checked="" type="checkbox"/> Milestone B <input type="checkbox"/> Not Applicable		

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Is this a remote audit or on-site audit	<input checked="" type="checkbox"/> On-site audit (Option AI)	<input type="checkbox"/> On-site audit (Option AII)	<input type="checkbox"/> Remote audit (Option B)
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3. Other Certifications			
Certificate Number	Standard(s)	Certificate Issued by	Expiry Date
Nil			

4. Location(s) of Mill & Supply Bases			
Name (Mill / Supply Base / Group Manager / Smallholders)	Location	GPS Coordinates	
		Latitude	Longitude
KUD Tri Daya (210 smallholder members)	Desa Karang Tunggal (SP1H), Jl. Poros Parenggean, Kantor Desa Karang Tunggal RT.06 RW.02, Kecamatan Parenggean, Kabupaten Kotawaringin Timur, Provinsi Kalimantan Tengah 74335, Indonesia	01° 59' 54.4" S	112° 50' 36.8" E
Note: -			

5. Description of Supply Base					
New Planting Development	<input checked="" type="checkbox"/> No (no change in total planted area) <input type="checkbox"/> Yes (please refer to Principle 7 for details)				
Estate / Smallholders	Total Planted (Mature + Immature) (ha)	HCV + HCS (ha)	Infrastructure & Other (ha)	Total Area (ha)	% of Planted
KUD Tri Daya (210 smallholder members)	711.26	0	0	711.26	100
Total	711.26	0	0	711.26	100
Note: -					

6. Plantings & Cycle						
Estate / Smallholders	Age (Years) – ha				Mature	Immature
	0 - 3	4 - 14	15 - 25	>25		
KUD Tri Daya (210 smallholder members)	1.73	168.17	415.66	125.7	709.53	1.73
Total (ha)	1.73	168.17	415.66	125.7	709.53	1.73
Note: **Only Mature area is considered as production area						

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7. Summary of Certified Tonnage of FFB (Own Certified Scope)				
Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (N/A)	Actual (N/A)		Forecast (Sept 2023 – Aug 2024)
		Previous license period (N/A)	Current license period (N/A)	
KUD Tri Daya (210 smallholder members)	N/A	N/A	N/A	15,097.97
Total				

Note: *the FFB forecast is based on the trend of FFB production. In 2022, the actual FFB production was 15,343.30 MT.

8. Summary of Certified Tonnage of FFB (from other certified unit(s))				
Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (N/A)	Actual (N/A)		Forecast (N/A)
		Previous license period (N/A)	Current license period (N/A)	
N/A		N/A	N/A	
Total		N/A		

Note: Not applicable to ISH

9. Summary of Non-Certified Tonnage of FFB (outside supplier – excluded from certificate)				
Out growers / smallholders	Tonnage (MT) / year			
	Estimated last year (N/A)	Actual (N/A)		Forecast (N/A)
		Previous license period (N/A)	Current license period (N/A)	
N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A		N/A

Note: Not applicable to ISH

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9A. Monthly Records of Certified and Uncertified FFB Received since the last audit				
No.	Month - Year	Volume of FFB from certified supply base (mt)	Volume of FFB from uncertified supply base (mt)	Total FFB/Month (mt)
1	N/A	N/A	N/A	N/A
TOTAL		N/A	N/A	N/A

Note: Not applicable to ISH

10. Summary of Certified Tonnage (MT) (not applicable for ISS)			
Estimated last year (N/A)	Actual (N/A)		Forecast (N/A)
	Previous license period (N/A)	Current license period (N/A)	
FFB	FFB		FFB
N/A	N/A	N/A	N/A
	TOTAL	N/A	
CPO (OER: %)	CPO (OER: %)		CPO (OER: %)
N/A	N/A	N/A	N/A
	TOTAL	N/A	
PK (KER: %)	PK (KER: %)		PK (KER: %)
N/A	N/A	N/A	N/A
	TOTAL	N/A	

10A. Monthly Records of Certified CPO & PK since the last audit			
No.	Month - Year	Certified CPO (MT)	Certified PK (MT)
1	N/A	N/A	N/A
TOTAL		N/A	N/A

Note: Not applicable to ISH

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11. Summary of Actual Volume sold					
Current License period (N/A)					
	RSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	Others		
CPO (MT)	N/A	N/A	N/A	N/A	N/A
PK (MT)	N/A	N/A	N/A	N/A	N/A
Credits	N/A	N/A	N/A	N/A	N/A
Previous License period (N/A)					
CPO (MT)	N/A	N/A	N/A	N/A	N/A
PK (MT)	N/A	N/A	N/A	N/A	N/A
Credits	N/A	N/A	N/A	N/A	N/A
Note: Not applicable to ISH					

11A. Records of Certified CPO & PK Sold under PalmTrace since the last audit (if any)				
No.	Buyers Name	PalmTrace Trading License Number	Certified CPO Sold (MT)	Certified PK Sold (MT)
	N/A	N/A	N/A	N/A
TOTAL			N/A	N/A
Note: Not applicable to ISH				

11B. Records of certified CPO & PK Sold under other schemes since the last audit (if any)				
No.	Buyers Name	Scheme Name	Certified CPO Sold (MT)	Certified PK Sold (MT)
	N/A	N/A	N/A	N/A
TOTAL			N/A	N/A
Note: Not applicable to ISH				

11C. Records of CPO & PK Sold as conventional since the last audit (if any)			
No.	Buyers Name	CPO Sold (MT)	PK Sold (MT)
	N/A	N/A	N/A
TOTAL		N/A	N/A
Note: Not applicable to ISH			

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11D. Records of Certified CPO Sold under RSPO Credits since the last audit (if any)			
No.	Buyers Name	PalmTrace Trading License Number	RSPO Credits of Certified CPO Sold
	N/A	N/A	N/A
TOTAL			N/A

Note: Not applicable to ISH

12. Independent Smallholders Certified Tonnage (MT) / Volume									
Phase	Estimated last year (N/A)			Actual (N/A)			Forecast (Aug 2023 – Jul 2024)		
	Eligibility	MS A	MS B	Eligibility	MS A	MS B	Eligibility	MS A	MS B
	40%	70%	100%	40%	70%	100%	40%	70%	100%
FFB			N/A			N/A			15,097.97
IS-CSPO	N/A	N/A		N/A	N/A		N/A	N/A	
IS-CSPKO	N/A	N/A		N/A	N/A		N/A	N/A	
IS-CSPKE	N/A	N/A		N/A	N/A		N/A	N/A	
CSPK	N/A	N/A		N/A	N/A		N/A	N/A	

Note: -

12A. Monthly Records of Certified CPO, PK & PKE (equivalent) produced since the last audit						
No.	Month - Year	FFB (MT)	Certified CPO (MT)	Certified PK (MT)	Certified PKO (MT)	Certified PKE (MT)
1	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL		N/A	N/A	N/A	N/A	N/A

Note: Not applicable since this is initial certification audit.

13. Independent Smallholders Actual Sold Tonnage / Volume							
	FFB	FFB Conventional	FFB Other schemes	IS-CSPO	CSPK	IS-CSPKO	IS-CSPKE
Current License period (N/A)							
Credits				N/A	-	N/A	-
Physical	-	-	-				
Previous License period (N/A)							
Credits				-	-	-	-
Physical	-	-	-				

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13A. Records of Certified FFB, CPO, PK & PKE (including credits) sold since the last audit							
No.	Buyers Name	PalmTrace Trading License Number	FFB Sold (MT)	Certified CPO Sold (MT/credit)	Certified PK Sold (MT/credit)	Certified PKO Sold (MT/credit)	Certified PKE Sold (MT/credit)
1	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL			N/A	N/A	N/A	N/A	N/A

Section 2: Assessment Process

Certification Body:

BSI Services Malaysia Sdn. Bhd. (ASI Accreditation Number: ASI-ACC-067)
Suite 29.01 Level 29, The Gardens North Tower,
Mid Valley City, Lingkaran Syed Putra,
59200 Kuala Lumpur, Malaysia.
Tel +60 (3) 9212 9638 Fax +60 (3) 9212 9639
Representative: Chaiyaporn Seekao (Chaiyaporn.Seekao@bsigroup.com)
Website: www.bsigroup.com

BSI is a leading global provider of management systems assessment and certification, with more than 92,000 certified locations and clients in over 193 countries. BSI is the UK's National Standards Body. BSI provides independent, third-party certification of management systems. BSI is ASI Accredited (ASI-ACC-067) to conduct RSPO assessment since 31/10/2014 with accredited office located at Kuala Lumpur, Malaysia.

2.1 Assessment Methodology, Programme, Site Visits

The on-site assessment was conducted on **27 – 30 March 2023**. The audit programme is included as Section 2.3. Where applicable, prior to the initial certification and recertification audit, 30 days Public Notification was made through the RSPO and BSI website at https://www.bsigroup.com/globalassets/localfiles/en-my/rspo/Public%20Notification/2023/03-3-public-notification-ish-kud-tri-daya_msb_english.pdf. Public notification was made in RSPO website on 24th February 2023.

The approach to the audit was to treat the mill and supply base as an RSPO Certification Unit. A range of occupational health and safety, environmental, best practice management, and social factors were covered. This includes consideration of topography, palm age, proximity to areas with HCVs, declared conservation areas, local communities engagement and workers welfare and safety.

The Critical NC close out on-site assessment was conducted on **20 July 2023**. The audit programs are included in Section 2.3.

The methodology for collection of objective evidence included physical site inspections, observation of tasks and processes, interviews of staff, workers and their families and external stakeholders, review of documentation and monitoring data. Independent Smallholder Standard 2019, INA NI February 2022 was used as the normative reference to assess compliance. The comments made by external stakeholders were also taken into account in the assessment.

The minimum sample size is four estates. Sample size for certification unit with more than four (4) estates were determined based on formula $N = (\sqrt{y}) \times (z)$ where y is the number of estates and where z is the multiplier defined by risk assessment. While, the sampling of smallholders were based on the formula $(\sqrt{y}) \times (z)$; where y is total number of group member and where z is the multiplier defined by the risk assessment. A total of 18 smallholders were sampled and the sampled smallholder listed in Appendix E.

Meetings were held with stakeholders to seek their views on the performance of the company with respect to the RSPO requirements and aspects where they considered that improvements could be made. At the start of each meeting, the interviewer explained the purpose of the audit followed by an evaluation of the relationship between the stakeholder and the company before discussions proceeded. The interviewer recorded comments made by stakeholders and these have been incorporated into the assessment findings.

Structured worker interviews with male and female workers and staff were held in private at the workplace in the mill and the estates. Fieldworkers were interviewed informally in small groups in the field. In addition, the wives of workers and staff were interviewed in informal group meetings at their housing. Separate visits were made to each of the local communities to meet with the village head and residents. Company officials were not present at any of the internal or external stakeholder interviews. A list of Stakeholders contacted is included as Section 3.4.

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The non-conformities for this audit are detailed in Section 3.3 and unless it is stated in this section, all previous nonconformities including minor nonconformities are remains closed.

This report is structured to provide a summary of assessment finding as provided in Appendix A. The assessment was conducted based on risk based approach sampling and therefore nonconformities may exist.

For Initial, Re-certification and Extension of Scope assessment, the report was externally reviewed by approved external peer reviewer prior to certification decision by BSI.

For Annual surveillance assessment, the report was internally reviewed and approved by BSI qualified certification reviewer.

The following table would be used to identify the locations to be audited each year in the 5 year cycle

Assessment Program					
Name (Mill / Supply Base)	Year 1 (Certification)	Year 2 (ASA 1)	Year 3 (ASA 2)	Year 4 (ASA 3)	Year 5 (ASA 4)
KUD Tri Daya	X	X	X	X	X

Tentative Date of Next Visit: August 5, 2024 - August 8, 2024

Total Number of Mandays: 9 mandays

2.2 BSI Assessment Team

Name	Role	Competency
Mujinius Jalaraya (MJ)	Team Leader	<p>Education: Holds a Bachelor Degree majoring in Forest Resources Conservation and Ecotourism, Bogor Agricultural University (IPB).</p> <p>Work Experience: 6 years working experience in palm oil plantations as SHE Assistant at PT. Astra Agro Lestari Tbk and Sustainability Supervisor at Teladan Prima Group. 8 years working experience as RSPO Auditor / Lead Auditor.</p> <p>Training attended: Completed ISO 9001 Lead Auditor course, ISPO Lead Auditor course, Endorsed RSPO P&C Lead Auditor course, Endorsed RSPO SCCS Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISO 14001 Internal Auditor Training, ISO 45001 Lead Auditor course, OHS Expert Training, SMETA Requirements Training, Endorsed RSPO ISH Auditor course and Endorsed RSPO Refresher course</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p> <p>Aspect covered in this audit: During this assessment, he assessed on the aspects of Agronomy Best Management Practices, OHS, Environmental, HCV management and monitoring, Group Manager.</p>
Edy Widodo (EW)	Team Member	<p>Education: Holds a Bachelor Degree majoring Agricultural Technology from University of Padjadjaran, Bandung.</p> <p>Work Experience: 8 years working experience in palm oil industry as Agronomist and Assistant Manager in various companies. 9 year working experience as RSPO/ISPO auditor.</p> <p>Training attended: Completed ISO 9001 Lead Auditor Course, ISPO endorsed auditor course, Understanding ISO 14001 training, Auditing ISO</p>

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		<p>14001: 2004 training, Endorsed RSPO Supply Chain Certification Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, SMETA Requirements Training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, Endorsed RSPO ISH Auditor course and Endorsed RSPO Refresher course.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p> <p>Aspect covered in this audit: During this assessment, he assessed on Policy and commitment, Social requirements, contract agreement, Stakeholder Consultation, Legal Requirements, land & Legal issue.</p>
<p>Andi Pratama Pasaribu (AP)</p>	<p>Team Member</p>	<p>Education: Holds a Bachelor Degree in . Bachelor degree, majoring social economy from Universitas Negeri Jember.</p> <p>Work Experience: He has several of work experiences (more than 5 years) as the operational staff since 2008. He has some experiences of Sustainability Palm Oil scheme audit in Indonesian and Malaysia in best management practices, land legality, environmental, social and worker welfare aspect and supply chain.</p> <p>Training attended: Completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, Endorsed RSPO P&C Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISO 9001:2008 Lead Auditor course, ISO 14001:2005 Lead Auditor course , ISO45001:2018 Lead Auditor Course, RSPO endorsed RSPO SCCS Lead Auditor course, SMETA requirements training.</p> <p>Language proficiency: He is fluent in English and Bahasa Indonesia</p> <p>Aspect covered in this audit: In this audit, he assessed the aspects of legal, Agronomy best management practices and ICS.</p>
<p>Dr. Suhaili Bin Sahari</p>	<p>Peer Reviewer</p>	<p>Education: Graduated from University Technology Mara (UiTM), Malaysia in Diploma in Science in 1990. He furthers his first degree in B.Sc (Hons) in Chemistry with Industrial Chemistry in 1995 from Liverpool University, England. He later advances his study in Master in Business Administration (General) in 2002 and graduated in 2005 from University of Multimedia, Malaysia. Completed his PhD from University Science Islam Malaysia (Faculty of Economy and Muamalat - Management) under the supervision of previous University Vice Chancellor Dato' Mohd Muda.</p> <p>Work Experience:</p> <p>Worked with Hong Leong Group of Companies as a production executive cum TQM facilitator and continues to advance in his career as a manager and senior manager in management, production, training and quality for more than 11 years. During his tenure with Hong Leong Group of Companies, he heavily involved in strategic management decision issues such as developing SWOT analysis, Vision, Mission, Business and Corporate Strategy formulation, Acquisition and restructuring strategies. Strategic actions and implementation etc. Then he joint Kumpulan Guthrie and Sime Darby Group of Companies for more than 7 years as a manager, heads of department and Assistant Vice President in management, quality and training. Part of his duty is to strategies the departmental vision; mission, critical success factors and action plan into actions and support the corporate strategic plan.</p> <p>Training attended:</p> <p>1. ISO 9001:2015 Lead Auditor and Internal Auditor</p>

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		2. Occupation Health & Safety 3. ISO 14001:2015 Standard 4. RSPO Standards: RSPO P&C 2018 MY-NI 2019 5. MSPO Standards: MS 2530:2013 part 1, 2, 3 and 4 6. Problem Solving Technique: 8 D, ICC, QCC, Systematic PS 7. HACCP MS 1480:2019 8. GAP Standard: Global GAP, Euro GAP 9. ASI Peer Reviewer training
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Accompanying Persons: Nil

2.3 Assessment Plan

The Assessment plan was sent to the client prior to the assessment

RSPO Initial Certification Assessment Plan

Date	Time	Subjects	MJ	AP	EW
Monday, 27/03/2023	07.00 – 11.30	Flight Jakarta to Sampit (Batik Air & Wings, Transit Surabaya) <i>Penerbangan Jakarta ke Sampit</i>	√	√	√
	12.00 – 13.00	Break <i>Istirahat</i>	√	√	√
	13.00 – 17.00	Stakeholder consultation with Government Agencies (Dinas Perkebunan, Dinas lingkungan Hidup, Dinas Koperasi, NGO) <i>Konsultasi dengan para pemangku kepentingan Dinas Pemerintahan dan LSM</i>	√	√	√
	17.00 – 19.00	Traveling from Sampit to KUD Tridaya <i>Perjalanan dari Sampit ke KUD Tridaya</i>	√	√	√
Tuesday, 28/03/2023	08.00 – 09.00	Opening Meeting <i>Pertemuan Pembuka</i> - Presentation by Lead Auditor <i>Presentasi Pembuka oleh Ketua Tim Audit.</i> - Ensuring audit scope, requirements, document access permission and clarifying audit plan <i>Konfirmasi ruang lingkup penilaian, syarat dan ketentuan, akses dokumen dan memastikan rencana audit.</i>	√	√	√

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	09.00 – 12.00	Document and records verification; Interview with Group Manager and ICS KUD Tri Daya <i>Verifikasi dokumen dan rekaman; Wawancara dengan Group Manager dan ICS</i> <ul style="list-style-type: none"> • <i>A – SKI: Persyaratan entitas kelompok dan pengelolaan kelompok</i> A – ICS: Group entity and group management requirements. • <i>B – SKI: Kebijakan dan Pengelolaan</i> B – ICS: Policies and management. • <i>C – SKI: Perencanaan Usaha Kelompok</i> C – ICS: Group Business planning. • <i>D – SKI: Sistem Perdagangan Kelompok untuk Volume TBS Bersertifikat</i> D – ICS: Group trading system for certified volumes. 	√	√	√
	12.00 – 14.00	Break <i>Istirahat</i>	√	√	√
	14.00 – 17.00	Document and records verification; Interview with Group Manager and ICS continued <i>Verifikasi dokumen dan rekaman; Wawancara dengan Group Manager dan ICS.</i>	√	√	√
		Stakeholder consultation/ <i>Konsultasi dengan para pemangku kepentingan:</i> <ul style="list-style-type: none"> - Villagers <i>Wakil Masyarakat Desa.</i> - FFB collector/agent <i>Penampung TBS.</i> - FFB Transporter/Contractor <i>Kontraktor Angkut TBS</i> - FFB Buyer (Palm Oil Mill Company) <i>Perusahaan Pabrik Pengolah TBS</i> - Local NGO <i>LSM lokal</i> 			√
Wednesday, 29/03/2023	08.00 – 12.00	Onsite visit <i>Kunjungan lapangan:</i> Field observation to sample plots <i>Verifikasi lapangan ke sampel plot/kapling petani terkait implementasi persyaratan Standar Pekebun Swadaya RSPO.</i> Sample of farmers <i>Sampel petani anggota 12 petani.</i>	√	√	√
	12.00 – 14.00	Break <i>Istirahat</i>	√	√	√
	14.00 – 17.00	Onsite visit <i>Kunjungan lapangan:</i> Field observation to sample plots <i>Verifikasi lapangan ke sampel plot/kapling petani terkait implementasi persyaratan Standar Pekebun Swadaya RSPO.</i> Sample of farmers <i>Sampel petani anggota 6 petani.</i>	√	√	√

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Date	Time	Subjects	MJ	AP	EW
Thursday, 30/03/2023	08.00 – 12.00	Document and records verification; Interview with Group Manager and ICS <i>Verifikasi dokumen dan rekaman terkait penerapan Standar Pekebun Swadaya RSPO 2019, NI 2022.</i> <ul style="list-style-type: none"> • Principle 1 <i>Prinsip 1: Mengoptimalkan produktivitas, efisiensi, dampak positif dan ketahanan.</i> • Principle 2 <i>Prinsip 2: Legalitas, penghormatan terhadap hak atas tanah dan kesejahteraan masyarakat.</i> • Principle 3 <i>Prinsip 3: Penghormatan terhadap HAM, termasuk hak dan kondisi pekerja.</i> • Principle 4 <i>Prinsip 4: Melindungi, mengkonservasikan dan meningkatkan ekosistem dan lingkungan.</i> 	√	√	√
	12.00 – 14.00	Break <i>Istirahat</i>	√	√	√
	14.00 – 15.00	Document and records verification; Interview with Group Manager and ICS continued <i>Verifikasi dokumen dan rekaman; Wawancara dengan Group Manager dan ICS.</i>	√	√	√
	15.00 – 15.30	Report Preparation <i>Persiapan Laporan</i>	√	√	√
	15.30 – 17.00	Closing Meeting <i>Rapat Penutupan</i>	√	√	√
	17.00 – 19.00	Traveling to Sampit (Stay overnight) <i>Perjalanan ke Sampit dan Menginap</i>	√	√	√
Friday 31/03/2023	11.50 – 16.40	Flight Sampit to Jakarta (Wings Air & Batik Air) <i>Penerbangan dari Sampit ke Jakarta</i>	√	√	√
Saturday, 1 April 2023	08.00 – 17.00	Reporting	√	√	√

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Date	Time	Subjects	MJ
Wednesday, 19/07/2023	11.00 – 13.30	Flight Jakarta – Palangka Raya	√
	14.00 – 18.30	Traveling to Parenggean (Audit Location)	√
Thursday, 20/07/2023	08.00 – 08.30	Opening Meeting	√
	08.30 – 12.00	Field Visit to KUD Tri Daya <ul style="list-style-type: none"> - Verify NC RSPO No. 2328038-202303-M1, indicator A.1.3- Eligibility, MSA, MS B - Verify NC RSPO No. 2328038-202303-M2, indicator C.1.1- Eligibility, MSA, MS B - Verify NC RSPO No. 2328038-202303-M3, indicator D.1.1- Eligibility, MSA, MS B 	√

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Date	Time	Subjects	MJ
		- Verify NC RSPO No. 2328038-202303-M4, indicator D.3.1 - MS B - Verify NC RSPO No. 2328038-202303-M5, indicator 1.3 - MS B - Verify NC RSPO No. 2328038-202303-M6, indicator 3.5 - MS B - Verify NC RSPO No. 2328038-202303-M7, indicator 4.8 - MS B - Interview with relevant auditee Document Review	
	12.00 – 13.30	Break	√
	13.30 – 16.00	Verification Continue	√
	16.00 – 16.30	Report Preparation	√
	16.30 – 17.00	Closing Meeting	√
	17.00 – 21.00	Traveling Parenggean – Palangka Raya	√
Friday, 21/07/2023	07.00 -08.30	Flight Palangka Raya - Jakarta	√

Section 3: Assessment Findings

3.1 Multiple Management Units and Time Bound Plan

Requirement	Assessment	Compliance
Does the time bound plan include all current subsidiaries, estates and mills that is under the control and/or minor shareholding of the holding company?	The certificate holder is independent smallholder group. Not Applicable	Not Applicable
Have all the estates and mills certified within five (5) years after obtaining RSPO membership? If no, has RSPO Secretariat approval obtained? Was the submission according to the template as announced by the RSPO Secretariat on 21/12/2021	Not Applicable	Not Applicable
Have there been any new acquisitions? If yes, the new acquisitions shall be certified within three (3) years from the date of acquisition. Certification plan for the new acquisition shall be available. If no, has RSPO Secretariat approval obtained? Was the submission according to the template as announced by the RSPO Secretariat on 21/12/2021.	Not Applicable	Not Applicable
Any deviations from the maximum periods requires approval by the RSPO Secretariat.	Not Applicable	Not Applicable
Have there been any changes to the time-bound plan since the last audit (both new acquisition and existing)? If yes, justification is required. Is this consistent with the ACOP reporting?	Not Applicable	Not Applicable
Have there been any isolated lapses in implementation of the plan? If yes a Minor non-compliance shall be raised	Not Applicable	Not Applicable
Have there been any fundamental failure (e.g. unable to justify delay in planning the assessments) to proceed with implementation of the plan? If yes a Major non-compliance shall be raised	Not Applicable	Not Applicable
Un-Certified Units or Holdings		
No replacement of primary forest or any area required to maintain or enhance HCVs and HCS in accordance with RSPO P&C criterion 7.12.	Not Applicable	Not Applicable
Any new plantings since January 1 st 2010 shall comply with the RSPO New Plantings Procedure.	Not Applicable	Not Applicable
Any Land conflicts are being resolved through a mutually agreed process, such as RSPO Complaints System or Dispute Settlement Facility, in accordance with RSPO P&C criteria 4.4, 4.5, 4.6, 4.7 and 4.8.	Not Applicable	Not Applicable

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Any Labor disputes are being resolved through a mutually agreed process, in accordance with RSPO P&C criterion 4.2	Not Applicable	Not Applicable
Any Legal non- compliance is being addressed through measures consistent with the requirements of RSPO P&C criteria 2.1	Not Applicable	Not Applicable
Did the company conduct internal audit for those uncertified estates against the uncertified management units requirement and covering the RSPO P&C criterion 2.1 4.2, 4.4, 4.5, 4.6, 4.7, 4.8 and 7.12? If yes, a positive assurance statement shall be available and justified.	Not Applicable	Not Applicable
Are there any Critical (Major) non-compliance raised against any of the RSPO P&C criterion 2.1 4.2, 4.4, 4.5, 4.6, 4.7, 4.8 and 7.12 during the last internal audit of the uncertified estates? If yes is the NC(s) actively addressed with RSPO?	Not Applicable	Not Applicable
Have there been any stakeholder (including NGO) consultation conducted?	Not Applicable	Not Applicable

3.2 Progress of scheme smallholders and/or outgrowers

Progress of scheme smallholders or outgrowers towards compliance with relevant standards		
Requirement	Remarks	Compliance
Has 100% of scheme smallholders and/or scheme outgrowers comply with the standard within three years of the mill's initial certification? OFI shall be raised if after one year where 100% of the scheme smallholders and scheme outgrowers are not in compliance, a minor NC after two years, and a major NC if this requirement is not met after three years.	Not Applicable	Not Applicable

Approved Time Bound Plan

Not Applicable for Independent Smallholder.

3.3 Details of Nonconformities

The nonconformities are listed below. The findings summary of the assessment by criteria are listed in Appendix A.

During this Assessment there were seven (7) Major nonconformities raised. The KUD Tri Daya Certification unit submitted Corrective Action Plans for the nonconformity. Corrective action plans with respect to the nonconformity was reviewed by the BSI audit team and accepted.

The implementation of the corrective action plans to address the minor nonconformity will be followed up during the next surveillance assessment. The implementation of the Corrective Actions for the Critical Nonconformity(ies) has been verified for its effectiveness and closed accordingly. The below is the summary of the non-conformity raised during this assessment.

Non-conformity			
NCR Ref #	2328038-202303-M1	Issued Date	30/03/2023
Due Date	28/02/2024	Closure Date	20/07/2023
Indicator & Category (Critical / Minor)	Indicator A.1.3- Eligibility, MSA, MS B (Critical)		
Statement of Nonconformity:	KUD Tri Daya has not been able to demonstrate the membership requirements procedure in detail.		
Requirement Reference:	Eligibility/MS-A/MS-B: The group has membership requirements.		
Objective Evidence:	<p>KUD Tri Daya already has a procedure for membership requirements in the document "SOP Penerimaan Anggota RSPO TD-SOP-KA-001 tertanggal 7 January 2022". The document states the requirements needed for membership as follows:</p> <ul style="list-style-type: none"> • Socialization to RSPO participants • Feasibility survey and land mapping • Socialization of the principles and criteria of the RSPO and ICS Institutions <p>Based on the documents review, there is no explanation regarding the transfer of ownership due to inheritance and management issues.</p> <p>In addition, based on field visits and interviews, information was obtained that some members were elderly and unable to participate in organizational activities. However, there is no transfer of management to the heirs.</p>		
Corrections:	<ul style="list-style-type: none"> - Revise SOPs related to the transfer of names of certification members for plantation management or related to the transfer of names of certification members due to inheritance, buying and selling and control of land management. KUD Tri Daya has revised the SOP Penerimaan Anggota "TD-SOP-KA-001" Rev. 01 dated 10 April 2023. In chapter 5.3 explain the Mechanism of Transfer of Certification member due to : buying and selling, inheritance, transfer of land management power. - Collecting data on farmers who are elderly and making transitions of member farmers by making a power of attorney. KUD Tri Daya has identify the members who are elderly and making transitions of member farmers to the land manager by attaching a power of attorney from the land owner. There are 30 members who transfer the land management to the land manager by attaching a power of attorney. 		

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Root Cause Analysis:	Lack of ICS knowledge regarding transfer of name or ownership in certification and Lack of farmer's trust regarding mastery of plantation management.
Corrective Actions:	KUD Tri Daya Monitors the data collection of farmer members every 6 months to ensure that farmer membership data is valid and all transfers of ownership/inheritance are identified and data is updated. Latest update of member on 1 st July 2023.
Assessment Conclusion:	Based on NCR Close Out Verification on 20 July 2023, KUD Tri Daya has shown the CAP's evidence as above. Based on that evidence, this Major NC's has been closed satisfactory.

Non-conformity			
NCR Ref #	2328038-202303-M2	Issued Date	30/03/2023
Due Date	28/02/2024	Closure Date	20/07/2023
Indicator & Category (Critical / Minor)	Indicator C.1.1- Eligibility, MSA, MS B (Critical)		
Statement of Nonconformity:	There is no business plan prepared by KUD Tri Daya and KUD has not been able to demonstrate its financial stability and growth to ensure that KUD can support its organization financially.		
Requirement Reference:	Eligibility: An annual group business plan is available, which includes <ul style="list-style-type: none"> • Production and income forecasting based on historical records • Plans for expansion MS-A: The group business plan is implemented and reviewed at least annually. MS-B: The group demonstrates financial stability and growth, and is able to support itself financially.		
Objective Evidence:	<ul style="list-style-type: none"> • Based on the document verification result and interviews with Group Managers and ICS, it is known that KUD Tri Daya does not yet have a business plan that includes production and estimated revenue. • There is no evidence that a KUD business plan has been reviewed. • There is no evidence that KUD can show its financial stability and growth to ensure KUD can support its organization financially. 		
Corrections:	<ul style="list-style-type: none"> - KUD Tri Daya has Develop a business plan 2023 including business unit development for fertilizer provision, FFB sales, Nursery and shop rental. Total estimated cost and capital has been calculated with nett income estimated ± IDR 838 million/year. FFB production estimated in 2023 was 15,000 MT; estimated price IDR 2,100/kg; estimated cost for harvesting, manuring and upkeeping IDR 9.598 billion, nett income IDR 21.902 billion. - KUD Tri Daya has develop a KUD financial balance sheet to show KUD financial stability. KUD financial balance sheet was documented in "Laporan Laba Rugi Per 31 Desember 2022". According to financial report as per 31 December 		

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	<p>2022, shown that total omzet IDR 825.2 million and gross income IDR 79.9 million with nett income IDR 4.97 million, fix asset IDR 169.39 million.</p> <ul style="list-style-type: none"> - KUD Tri Daya has conduct review on business plan 2023 and financial report 2022 on 13 July 2023. Minutes of review was sighted during audit as documented in "Notulen rapat" dated 13 July 2023. Review business plan are including the estimation of capital, cost and nett income of KUD Tri Daya in a year.
Root Cause Analysis:	Lack of knowledge related to administration by Tri Daya KUD management
Corrective Actions:	KUD Tri Daya has conduct the training of financial and administration on 13 July 2023. Training deliver by head of KUD and facilitator from java Learning Center. Minutes of training and attendance list were sighted during audit.
Assessment Conclusion:	<p>Based on NCR Close Out Verification on 20 July 2023, KUD Tri Daya has shown the CAP's evidence as above.</p> <p>Based on that evidence, this Major NC's has been closed satisfactory.</p>

Non-conformity			
NCR Ref #	2328038-202303-M3	Issued Date	30/03/2023
Due Date	28/02/2024	Closure Date	20/07/2023
Indicator & Category (Critical / Minor)	Indicator D.1.1 – Eligibility, MSA, MS B (Critical)		
Statement of Nonconformity:	The traceability system for tracking FFB production and sales of FFB has not been implemented in accordance with established procedures.		
Requirement Reference:	<p>The group has a procedure and system in place for the tracking of FFB Eligibility:</p> <p>Record sheets to track the annual production and sales of certified volumes, covering traceability of producers and/or traders are available.</p> <p>MS-A: Group manager maintains annual production records and sales of certified volumes.</p> <p>MS-B: Group Manager maintains annual production records and sales of certified volumes of all FFB sources.</p>		
Objective Evidence:	<ul style="list-style-type: none"> • Based on the results of document verification, it is known that KUD Tri Daya already has FFB Production Traceability procedure No. TD-SOP-TAN-014 dated 7 January 2022. The SOP states that 5.2 FFB growers (Smallholder members) complete the SPB (delivery note) which information can be requested from the collectors who take the FFB. 5.4 The FFB purchase note must include: ID number of the plantation, date of delivery, total weight (kg), SPB number; However the FFB sales note document only includes information: the name of the smallholder members, total weight and price of FFB and no SPB is attached. • Smallholder members of KUD Tri Daya have documented production records in the "Laporan Realisasi Produksi periode tahun 2022". Based on the results of field visits and interviews with sample members, information was obtained that there was a mix of products from RSPO certification farms and those from non- 		

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	certification farms on harvest days. For example, farmers on behalf of Dewi Novia Sari – KT Sumber Mulya.
Corrections:	<p>KUD Tri Daya has made revision on SOP Ketelusuran Produksi TBS No. TD-SOP-TAN-014, Rev. 01 dated 10 April 2023. In SOP chapter 5.3 nota penjualan members only informed name of members, ffb weight, date and FFB price, ID number only input in "Laporan dan Realisasi Produksi" which attached the sales notes/nota penjualan.</p> <p>Nota SPB from buyer collected and kept by ICS and attached in "Laporan dan Realisasi Produksi 2023". Evidence of Nota SPB or sales notes was sighted during audit.</p> <p>Socialization regarding the collection of sales notes/nota Penjualan TBS and the segregation of harvests between certified and non-certified plantations. Socialization has been conducted by ICS KUD Tri Daya on 30 April 2023 to all members. During interview with smallholder sampled confirmed that they have aware regarding the segregation of FFB sources from certified and non certified plantation. According to smallholder member data, all smallholder member register is only has certified source. Non certified sources is in another village and sold in to different buyer and not mix with certified sources.</p>
Root Cause Analysis:	<ul style="list-style-type: none"> - Members often transfer sales from one collector to another and the collection of SPB notes/Nota Penjualan TBS is only through the media via WA and collectors do not have time to record each plantation ID. - Lack of socialization related to sorting FFB harvests from certified and non-certified plantations.
Corrective Actions:	<ul style="list-style-type: none"> - Socialization regarding the collection of sales notes/nota Penjualan TBS and the segregation of harvests between certified and non-certified plantations. Socialization has been conducted by ICS KUD Tri Daya on 30 April 2023 to all members. During interview with members sampled confirmed that they have aware regarding the collection of sales notes/nota Penjualan TBS and the segregation of harvests between certified and non-certified plantations. - Harvesting monitoring by ICS KUD Tri Daya to ensure all FFB recorded by KUD Tri Daya is from certified sources. Harvesting monitoring conducted by ICS monthluy to ensure the FFB harvesting are met with the standard and the segregation of harvests between certified and non-certified plantations are implemented during transport.
Assessment Conclusion:	<p>Based on NCR Close Out Verification on 20 July 2023, KUD Tri Daya has shown the CAP's evidence as above.</p> <p>Based on that evidence, this Major NC's has been closed satisfactory.</p>

Non-conformity			
NCR Ref #	2328038-202303-M4	Issued Date	30/03/2023
Due Date	28/02/2024	Closure Date	20/07/2023
Indicator & Category (Critical / Minor)	Indicator D.3.1 – E (Critical)		

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Statement of Nonconformity:	There are differences in the provisions for sharing premiums set by KUD Tri Daya between the RAB (Rencana Anggaran Biaya) 2023 and procedure No: TD-SOP-KEU-001 dated 7 January 2022.
Requirement Reference:	<p>Eligibility: The group and group manager have agreed on how the premiums should be used and the agreement is recorded and communicated to the group members. Prices, premiums, and timing of premium payment are clearly communicated and transparent to all group members. Premiums disbursed to members at all stages are recorded and the premiums are paid in a timely and convenient manner.</p> <p>MS A & MS B: The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.</p>
Objective Evidence:	<p>KUD Tri Daya has determined in the 2023 RAB that the distribution of premium sharing is as follows:</p> <ul style="list-style-type: none"> - 15% for honorarium (40% for chairman, deputy chairman and management) and business units with a weighting of 60% for buying and selling fertilizer, leasing and ISPO & RSPO certification - 30% for road maintenance in KT Usaha Tani Blocks 3 and 4 - 55% Operational ICS KUD Tri Daya (15% weight), ICS Team Honor (40% weight) and ISPO and RSPO Audit Fees stages 1 and 2 as well as the construction of the Tri Daya KUD ICS Office. <p>So that in RAB 2023 the portion distribution is: 70% for operations and 30% for members, while in procedure No: TD-SOP-KEU-001 dated 7 January 2022 it is stated that premium sharing is 60% for operations and 40% for members.</p>
Corrections:	<p>KUD Tri Daya has revised SOP Premium sharing "SOP Penjualan Kredit Sertifikasi dan Pembagian premi TD-SOP-KEU-001 Rev. 01" dated 10 April 2023. In SOP chapter 5.3 The premium from credit sales will be divided according to their respective portions as follows:</p> <p>5.3.1 Operational cost for one year is 70%, consist of:</p> <ol style="list-style-type: none"> a. 55% for Operational cost ICS KUD Tri Daya, consist of 15% for office stationary, 40% for ICS team honors and 45% for Audit ISPO/RSPO and development. b. 15% for honorarium (40% head of KUD, deputy head of KUD and official staff) and 60% for business unit capital (sale and purchase of fertilizers and agricultural equipment) <p>5.3.2 30% for certification members</p> <p>Revision of SOP has been communicated and disseminated to all member on 10 April 2023, 13 April 2023, 15 April 2023, 16 April 2023 and 6 May 2023.</p>
Root Cause Analysis:	<ul style="list-style-type: none"> - SOP Premium sharing was made before the RAB, while the calculation of premium sharing in the RAB has adjusted according to the agreement of members at the RAT (annual meeting) on 22 September 2022. - Lack of calculations regarding KUD and ICS operations cost as well as knowledge of audit fees in the preparation of SOPs.
Corrective Actions:	Update SOP premium sharing if there is a change in agreement with members and socialize SOP premium sharing to all members.

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	<p>KUD Tri Daya has revised SOP Premium sharing 01" dated 10 April 2023. The SOP has followed the RAB which was agreed by all members during RAT (annual member meeting) in September 2022.</p> <p>KUD and ICS has follow the training from Java Learning Center on 13 April 2023 regarding the cost of KUD and ICS operational cost.</p>
Assessment Conclusion:	<p>Based on NCR Close Out Verification on 20 July 2023, KUD Tri Daya has shown the CAP's evidence as above.</p> <p>Based on that evidence, this Major NC's has been closed satisfactory.</p>

Non-conformity			
NCR Ref #	2328038-202303-M5	Issued Date	30/03/2023
Due Date	28/02/2024	Closure Date	20/07/2023
Indicator & Category (Critical / Minor)	Indicator 1.3 – MS B (Critical)		
Statement of Nonconformity:	Smallholder members of KUD Tri Daya do not fully implement and adopted GAP in accordance with standards and procedures.		
Requirement Reference:	<p>Criteria 1.3: Smallholders implement good agricultural practices (GAP) on their farms.</p> <p>MS-B: Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.</p>		
Objective Evidence:	<ul style="list-style-type: none"> • During a field visit to the plots of smallholder members on behalf Yunia Safitri (ID No. 38-SBM-TD-III-01700) Kelompok Tani Sumber Mulyo and Nurcholli Kelompok Tani Sinar Mulya it was found that the plots had been totally sprayed. This is not in accordance with SOP Weed Control No. TD-SOP-TAN-003 dated 7 January 2022. The SOP states 5.4 Farmers are advised not to do total spraying, only in areas that are needed. • During field visit to the plots of members: Sariyem, Basuki, Suratijo, Sutrisno, Sirin in the Kelompok Tani Damai Sejahtera; found several plot conditions that did not meet the GAP standard: fronds stacking were not arranged well in plots of Sariyem; there were lots of oil palm saplings in plots of Sariyem, Sutrisno, Basuki, Suratijo, Sirin; there were lots of saplings in the oil palm plots of Suratijo, Basuki, Sirin. 		
Corrections:	<ul style="list-style-type: none"> - KUD Tri Daya has conduct the socialization and disseminate the circular letter regarding the audit findings to the smallholder member on 8 May 2023, 10 May 2023, 15 may 2023, 16 May 2023 and 17 May 2023. Socialization are covering good agriculture practices for weeds control, frond stacking and prohibition of total spraying. Evidence of socialization was sighted during audit such as: attendance list and minutes of socialization. During interview with smallholder sampled confirmed that they have understand the Good Agriculture Practices for weeds control, no conduct total spraying, frond stacking letter U/I, maintain upkeeping. - Smallholder members together with ICS KUD Tri Daya made improvement to farmer plots that were not yet in accordance with the GAP standard. Evidence of farmer plots improvement were available in "Berita Acara Perbaikan temuan 		

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	Audit Untuk Anggota Sertifikasi" dated 5 June 2023, 8 June 2023, 13 June 2023, 14 June 2023, 27 May 2023 and 28 May 2023. During field visit to smallholder plots sampled on behalf Yunia Safitri, Suirin, Sariyem, Suratijo and Basuki its was confirmed that they plots has been improved in accordance with GAP standard and procedure determined by KUD Tri Daya. They also aware regarding the prohibition of total spraying and paraquat usage for weeds control.
Root Cause Analysis:	<ul style="list-style-type: none"> - Lack of members understanding regarding best practices for weed control, frond stacking and prohibition of total spraying. - Lack of monitoring from the ICS team.
Corrective Actions:	<ul style="list-style-type: none"> - Conduct regular socialization to smallholder members regarding GAP (Weeds control, frond preparation, harvesting and plant care) every 6 months. ICS KUD Tri Daya has made a socialization program every semester which is contained in the ICS 2023 work program. - Develop and implement a smallholder plots monitoring program every 4 months (harvest monitoring, fertilizing, pruning, weed control). KUD Tri Daya has develop the work program 2023 which is included the harvest monitoring, fertilizing, pruning, weed control monitoring. Evidence of monitoring can be shown in the record of monitoring form during audit.
Assessment Conclusion:	Based on NCR Close Out Verification on 20 July 2023, KUD Tri Daya has shown the CAP's evidence as above. Based on that evidence, this Major NC's has been closed satisfactory.

Non-conformity			
NCR Ref #	2328038-202303-M6	Issued Date	30/03/2023
Due Date	28/02/2024	Closure Date	20/07/2023
Indicator & Category (Critical / Minor)	Indicator 3.5 – MS B (Critical)		
Statement of Nonconformity:	The PPE that has been determined in the Tri Daya KUD risk analysis is not used by workers in the field as it should.		
Requirement Reference:	Working conditions and facilities are safe and meet minimum legal requirements. MS-B: Workers, including smallholder family members, have access to safe working conditions and amenities that include: <ul style="list-style-type: none"> • Safe and adequate housing, where applicable, • Access to basic first aid supplies • Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work. • Adequate drinking water • Access to toilets 		
Objective Evidence:	<ul style="list-style-type: none"> • During field visit to members plot of Barjono - Kelompok Tani Sinar Mulya, it was found that harvesters did not use safety helmet during harvesting. 		

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	<ul style="list-style-type: none"> KUD Tri Daya has Occupational Health & Safety procedure No. TD-SOP-K3-002 dated 7 January 2022. The SOP stated 5.2 Use of PPE for each work implementer in the certification oil palm plantation as a preventive measure to minimize the consequences arising from work accidents.
Corrections:	<ul style="list-style-type: none"> KUD Tri Daya realize the 2023 work plan related to PPE procurement. KUD Tri Daya has provide the PPE for harvester on 24 May 2023. Evidence of PPE provision documented in "Berita Acara pembagian APD" dated 24 May 2023. According to minutes of PPE provision, there were 161 safety helmet are distribute to all harvester including: Kelompok Tani Sinar Mulya, Kelompok Tani Tunas Mulya, Kelompok Tani Karya Bersama, Kelompok Tani Damai Sejahtera, Kelompok Tani Sumber Mulyo". During interview with smallholder sampled it was confirmed that they have receive the PPE (safety helmet) for harvesting activity from KUD Tri Daya. PPE usage awareness and socialization has been conducted by KUD Tri Daya to smallholder members on 10 April 2023, 13 April 2023, 15 April 2023, 16 April 2023 dan 6 May 2023. Minutes of socialization and attendance list were sighted during audit. During interview with smallholder sampled it was confirmed that they have aware regarding the PPE usage (safety helmet) for harvesting activity to minimize the risk during harvesting.
Root Cause Analysis:	<ul style="list-style-type: none"> The distribution and provision of PPE in 2022 only partially and not cover all members. Lack of awareness of farmers regarding the importance of using PPE.
Corrective Actions:	<ul style="list-style-type: none"> Monitoring the use of PPE by farmers and harvesters when working every 3 months. KUD Tri Daya has develop the work program 2023 including PPE monitoring every 3 month. Evidence of monitoring can be shown in the record of harvesting monitoring "Monitoring Panen (APD dan Kebun Sertifikasi)" dated 10 March 2023. KUD Tri Daya has develop the program for PPE awareness annually by ICS and head of farmers group/Kelompok Tani. Latest awareness activity conducted on 10 April 2023, 13 April 2023, 15 April 2023, 16 April 2023 dan 6 May 2023.
Assessment Conclusion:	<p>Based on NCR Close Out Verification on 20 July 2023, KUD Tri Daya has shown the CAP's evidence as above.</p> <p>Based on that evidence, this Major NC's has been closed satisfactory.</p>

Non-conformity			
NCR Ref #	2328038-202303-M7	Issued Date	30/03/2023
Due Date	28/02/2024	Closure Date	20/07/2023
Indicator & Category (Critical / Minor)	Indicator 4.8 – MS B (Critical)		
Statement of Nonconformity:	There is no evidence that smallholder members are committed not to use paraquat and pesticides categorized as WHO class 1A & 1B.		
Requirement Reference:	Criteria 4.8: Pesticides are used in ways that do not endanger health of workers, family, communities or the environment. Eligibility:		

	<p>Smallholders commit to phase out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions by:</p> <ul style="list-style-type: none"> • Immediately stopping purchasing of these pesticides • Phasing out use of remaining stock by MS A • Providing information for the group manager to keep record of pesticide purchase and use. <p>(refer to indicator 1.1E / Appendix 1)</p>
Objective Evidence:	<p>Based on interviews with smallholder members: Sutrisno, Basuki, Suratijo, Sariyem, Sirin - Kelompok Tani Damai Sejahtera; It is known that some members still use contact herbicides and/or paraquat to control weeds. This is also contrary to SOP Weed Control No. TD-SOP-TAN-003 dated 7 January 2022. It is stated in SOP 5.3 that members are prohibited from using contact herbicides (Gramoxone, paraquat, Paracol, Noxone).</p>
Corrections:	<p>KUD Tri Daya issued the policy regarding the prohibition of the use of paraquats and all members agree to the policy of prohibiting the use of paraquats by attaching a list of attendees to the KUD Tri Daya declaration.</p> <p>KUD Tri Daya has made policy regarding prohibition of paraquat usage for all members. Policy documented in "Kebijakan Koperasi" dated 10 April 2023, stated in policy that for all members do not use contact herbicide or paraquat for weeds control, policy agreed by all members and socialized to all members. KUD Tri Daya also has issued the decree letter "Surat keputusan Nomor: 01/KUD-TD/KRT/IV/2023 Tentang Pengurangan Penggunaan paraquat" dated 15 April 2023. Policy and decree letter has been socialized to all members by ICS and head of KUD. All members also signed declaration that they agree to not use paraquat for weeds control. Declaration documented in :Berita Acara Kebijakan larangan Penggunaan Paraquat" dated 30 April 2023, signed by all member in "Daftar Hadir" dated 30 April 2023. During interview with sampled smallholder members confirmed that they have inderstod the policy of no paraquat usage for weeds control.</p>
Root Cause Analysis:	<p>Lack of members knowledge regarding the prohibition of using paraquats and lack of ICS monitoring of spraying activities.</p>
Corrective Actions:	<ul style="list-style-type: none"> - Conduct socialization regularly every 6 months regarding the policy of prohibiting the use of paraquat. This socialization activity is included in the 2023 ICS work program. The ICS work program 2023 can be shown during audit. - Regular monitoring for members spray activities. Monitoring is carried out every 3 months by the ICS and the head of the farmer group. This monitoring activity is documented in the "Spraying Monitoring" form.
Assessment Conclusion:	<p>Based on NCR Close Out Verification on 20 July 2023, KUD Tri Daya has shown the CAP's evidence as above.</p> <p>Based on that evidence, this Major NC's has been closed satisfactory.</p>

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Opportunity for Improvements	
OFI #	Description
OFI 1	
OFI 2	

Positive Findings	
PF #	Description
PF 1	Nil

3.3.1 Status of Nonconformities Previously Identified and Observations

Non-conformity			
NCR Ref #	Nil	Issued Date	Nil
Due Date	Nil	Closure Date	Nil
Indicator & Category (Critical / Minor)	Nil		
Statement of Nonconformity:	Nil		
Requirement Reference:	Nil		
Objective Evidence:	Nil		
Corrections:	Nil		
Root Cause Analysis:	Nil		
Corrective Actions:	Nil		
Assessment Conclusion:	Nil		
Effectiveness Closure (for previous audit closed Critical NC):	Nil		

Opportunity for Improvement	
OFI#	Description
OFI 1	OFI Statement: Nil Verification / Follow-up actions: Nil

3.3.2 Summary of the Nonconformities and Status

CAR Ref.	Category (Critical / Minor)	P&C Indicator	Issued Date	Status & Date (Closure)
2328038-202303-M1	Critical	A.1.3- Eligibility, MSA, MS B	30/03/2023	Closed on 20/07/2023
2328038-202303-M2	Critical	C.1.1- Eligibility, MSA, MS B	30/03/2023	Closed on 20/07/2023
2328038-202303-M3	Critical	D.1.1- Eligibility, MSA, MS B	30/03/2023	Closed on 20/07/2023
2328038-202303-M4	Critical	D.3.1 - MS B	30/03/2023	Closed on 20/07/2023
2328038-202303-M5	Critical	1.3- MS B	30/03/2023	Closed on 20/07/2023
2328038-202303-M6	Critical	3.5 - MS B	30/03/2023	Closed on 20/07/2023
2328038-202303-M7	Critical	4.8- MS B	30/03/2023	Closed on 20/07/2023

3.4 Stakeholders and previous land owner / user consultation

Stakeholder consultation involved internal and external stakeholders. External stakeholders were contacted by telephone to arrange meetings at a location convenient to them to discuss KUD Tri Daya Certification Unit’s environmental and social performance, legal and any known dispute issues.

Meetings were conducted with stakeholders to seek their views on the performance of the company with respect to the RSPO requirements and aspects where they considered that improvements could be made. At the start of each meeting, the interviewer explained the purpose of the audit followed by an evaluation of the relationship between the stakeholder and the company before discussions proceeded. The interviewer recorded comments made by stakeholders and later was verified with the management team. Any comment which is not complying to the RSPO P&C requirements have been incorporated as an assessment finding.

Structured worker interviews with male and female workers and staff were held in private at the workplace in the mill and the estates. Fieldworkers were interviewed informally in small groups in the field. In addition, the wives of workers and staff were interviewed in informal group meetings at their housing. Separate visits were made to each of the local communities to meet with the village head and residents. Company officials were not present at any of the internal or external stakeholder interviews. A list of Stakeholders contacted is included as below.

Stakeholders contacted		
Type of Stakeholder (e.g. Internal, Union, Contractor, Governmental Department, NGO, External, Communities)	Stakeholder name / organization	Means of communication (e.g. face to face interview, email, phone interview, comment from public notice)
Communities	Karang Tunggal Village Official – Bpk. Sisnadi	Face to face interview
Governmental	Dinas Perkebunan dan Peternakan, Kabupaten Kotawaringin Timur	Face to face interview
Governmental	Dinas Lingkungan Hidup Kabupaten Kotawaringin Timur – Ibu Ade Risma Dwi	Face to face interview

Governmental	Dinas Koperasi dan Perdagangan, Kabupaten Kotawaringin Timur – Bpk. Nofani Kalawa	Face to face interview
Governmental	Kesatuan Pengelolaan Hutan & Bakti Rimbawan Kabupaten Kotawaringin Timur – Ibu Yana Suyanti & Bpk. Abi Saputra	Face to face interview
External (company)	FFB Collector/Buyer – PT Swadaya Sapta Putra (Independent Mill) - Bpk. Haryo	Face to face interview
External (company)	FFB Collector/Buyer – Bpk. Triyono	Face to face interview
NGO	Yayasan Java Learning Centre – Bpk. Andi Prasetya	Face to face interview

Stakeholders comment	
1.	<p>Feedbacks: Karang Tunggal Village Head/Secretary – Bpk. Sisnadi</p> <ul style="list-style-type: none"> • Fire monitoring is always carried out with patrols • There is no land conflict with the surrounding community • The palm oil plantation at the KUD Tri Daya has been able to improve the economy of the people in around the plantation. • Financial management can be done properly and effectively. • The mechanism for transferring land ownership must involve village officials or be known by the Head of Karang Tunggal and Karanggean Village. In the period 2022-2023 there is no transfer/sale and purchase of land for land in the KUD Tri Daya. • All plantation of smallholder members KUD Tri Daya has land legality in the form of SHM or SKT, land acquisition and handover was register in village office. • Several members of the KUD Tri Daya still do not have SHM (Sertifikat Hak Milik) as land legality or still have SKT (Surat Keterangan tanah) as land legality, the application for SHM is still in process. • KUD Tri Daya already have the infrastructure to handle forest fires. <p>Audit Team verification and response: There is no negative issue to be followed up. Document of land legality, year crops and others have been reviewed during the audit. Related to ownership of land certificates (SHM): Around 34.56% member farmers already have SHM certificates submitted through the PTSL program, which is a government program that makes it easier for the public to obtain land certificates for free. The remaining 65.44% is still in the process of submitting land certificates (SHM)</p>
2.	<p>Feedbacks: Dinas Perkebunan dan Peternakan, Kabupaten Kotawaringin Timur</p> <p>During visit to the plantation service office, the personnel to be interviewed were absent and could not be interviewed.</p> <p>Audit Team verification and response: The auditor also tried to contact by telephone but there was no response.</p>

<p>3.</p>	<p>Feedbacks: Dinas Lingkungan Hidup Kabupaten Kotawaringin Timur – Ibu Ade Risma Dwi</p> <ul style="list-style-type: none"> All members of KUD Tri Daya does not have an registered SPPL (SPPL: Surat Pernyataan Kesanggupan Pengelolaan dan Pemantauan Lingkungan / Environmental Management Statement). SPPL is on behalf of KUD Tri Daya covering all members that has been proposed to the Kotawaringin Regency Environmental Office The plantation area of KUD Tri Daya is not included in the forest area. The oil palm plantation area owned by members of the KUD Tri Daya is not peatland, but mineral soil and some areas of inundated land or low land. There is no record of land fires or burnings in its operations. <p>Audit Team verification and response: There is no negative issue to be followed up. Environmental management and monitoring plan has been develop by KUD Tri Daya. Report of environmental management and monitoring will be submit to environmental office once the SPPL document has been approved by Environmental Agency.</p>
<p>4.</p>	<p>Feedbacks: Dinas Koperasi dan Perdagangan, Kabupaten Kotawaringin Timur – Bpk. Nofani Kalawa</p> <ul style="list-style-type: none"> KUD Tri Daya has been able to improve the economy of the people or villager of around the plantation The Annual Member Meeting (RAT: Rapat Anggota Tahunan) for the 2021 financial year was held on 29 September 2022 which was attended by all its members. KUD Tri Daya has obtained the NIK: 6216090110003 of the Cooperative, the KUD Tri Daya has routinely reported the results of the RAT for 3 consecutive years. <p>Audit Team verification and response: This is a positive response and does not need further response. KUD Tri Daya has legality as follow: Establishment Legal Entity Number : 589/BH/XIX Date of Legal Entity Establishment : 07/10/1985 Date of Amendment to the Articles of Association (Latest): 23/02/2022 Amendment Number of Articles of Association (Latest) : AHU-0004228.AH.01.27.TAHUN 2022 Nomor Induk Koperasi (NIK) : 6216090110003</p>
<p>5.</p>	<p>Feedbacks: Kesatuan Pengelolaan Hutan & Bakti Rimbawan Kabupaten Kotawaringin Timur – Ibu Yana Suyanti & Bpk. Abi Saputra</p> <ul style="list-style-type: none"> Communication is well established The area of KUD Tri Daya smallholders members is not included in the forest area. Until now there have been no hotspots around the oil palm plantations of the KUD Tri Daya. Tri Daya KUD members do not carry out land clearing and other operations using fire. There are no peat areas in KUD Tri Daya. KUD Tri Daya already have the infrastructure to handle forest fires. <p>Audit Team verification and response: There is no negative issue to be followed up. Acknowledge by the auditor as a positive response, and will be monitored at each subsequent audit.</p>
	<p>Feedbacks:</p>

6.	<p>FFB Collector/Buyer – PT Swadaya Sapta Putra (Independent Mill) - Bpk. Haryo</p> <ul style="list-style-type: none"> PT. Sarana Sapta Putra (PT. SSP) to establish a partnership with KUD Tri Daya in order to build and develop sustainable smallholder oil palm plantations around the work area of PT. SSP. This signing was witnessed directly and at the same time as a witness, namely Mr. Parenggean District Head and Mr. Head of Karang Tunggal Village. The agreement, which has a term of 25 years, also contains a guarantee for the price of Fresh Fruit Bunches (FFB) produced by KUD Tri Daya member farmers. The guaranteed price in question, namely the minimum price that will be received by smallholders as members of KUD, is the price set by the Central Kalimantan Provincial Plantation Service. <p>Audit Team verification and response: There is no negative issue to be followed up. This is a positive response, there are no comments to verify. This FFB sale-buy cooperation really helps farmers to get guaranteed FFB sales for KUD Tri Daya farmers. It has been agreed that the price for FFB is based on a Decree of the Governor of Central Kalimantan through the Provincial Plantation Office.</p>
7.	<p>FFB Collector/Buyer – Bpk. Triyono</p> <ul style="list-style-type: none"> Have a cooperation document signed by the cooperative chairman and coordinator Payment is made after the invoice is issued every month and never late payment. FFB transport To PKS PT Swadaya Sapta Putra amount IDR 125,000 per tons. Has attended training activities on technical loading of FFB and the use of PPE in collaboration with companies and cooperatives If there are problems, they are discussed with the cooperative and resolved together. For example, there is damage to the fleet, transporters sometimes borrow funds from the cooperative for repairs or the purchase of spare parts and it is repaid by direct deduction at the end of the month at the time of payment. <p>Audit Team verification and response: There is no negative issue to be followed up. The contractual has been made and describe the working condition including price. All organization's procedures and policies have been disseminated such as no forced labour, no child labour, and the way to submit a grievance. The payments have been conducted on time and transparently.</p>
8.	<p>NGO - Yayasan Java Learning Centre (Javlec) Bpk. Andi Prasetya</p> <p>JAVLEC has carried out mentoring activities to increase the capacity of smallholder oil palm smallholders in sustainable oil palm practices, data collection and mapping of smallholder oil palm smallholders, implementation of the Long Term Strategy (SJB) concept, facilitating the preparation of smallholder oil palm certification (ISPO and RSPO) and several other activities.</p> <p>Tri Daya KUD (Village Unit Cooperative) located in Karang Tunggal Village, Parenggean District, East Kotawaringin Regency, Central Kalimantan Province. KUD Tri Daya is a cooperative that is in the process of obtaining smallholder palm oil certification which also implements sustainable palm oil practices with support from the Indonesian SPOS Program and partners, the JAVLEC Indonesia Foundation. With the successful certification of oil palm plantations owned by KUD Tri Daya, it is hoped that it can improve the economy of the community/farmers around the KUD Tri Daya plantation.</p> <p>Audit Team verification and response: There is no negative issue to be followed up.</p>

List of land owner / user contacted					
Name	Years of ownership / used	Land area (ha)	Agreement (Yes / No)	Agreement base on FPIC (Yes/No)	Compliance on the agreement terms and conditions
Triono	1994	1.00	Yes	Yes	Complied
Sisnadi	2020	0.70	Yes	Yes	Complied
Note: -					

Previous land owner / user comment	
1.	<p>Feedbacks:</p> <p><u>Bpk Triono</u> Bpk. Triono in Karang Tunggal Village has sold his 1 (one) Ha land to Bpk. Kardiman in 1994. This sale and purchase was known/witnessed by the Head of Karang Tunggal Village and witnessed by neighbors around the location. There was no coercion, intimidation or threats in the process of buying and selling this land.</p> <p><u>Bpk. Sisnadi</u> Bpk. Sisnadi in Karang Tunggal Village, has sold his 0.7 Ha land to Bpk. Misron in 2020. This sale and purchase was known/witnessed by the Head of Karang Tunggal Village and witnessed by neighbors around the location. There was no coercion, intimidation or threats in this land buying and selling process. Until now there have been no conflicts related to the process of buying and selling land by farmers.</p> <p>Audit Team verification and response: Until now there has been no conflict related to land ownership. Most of the previous land owner have move to another provinces and no exist.</p>

3.5 Impartiality and conflict of interest

During this assessment there was no circumstances or pressure that had influenced the independence or confidentiality of the assessment team.

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Formal Signing-off of Assessment Conclusion and Recommendation

The audit objectives have been achieved and the certificate scope is appropriate. Based on the results of this audit, it is concluded that KUD Tri Daya has complied with the Independent Smallholder Standard 2019 and audit criteria identified within the audit report. It is deemed that the management system has achieved its intended outcomes. Therefore, it is recommended that KUD Tri Daya is remain certified.

Report prepared by	Acceptance of Assessment Conclusion
Name: Mujinius Jalaraya	Name: Rohmat Anshory
Company Name: On behalf of BSI Services Malaysia Sdn. Bhd.	Company Name: KUD Tri Daya
Title: Client Manager	Title: Group Manager
Signature: 	Signature:  Manajer Kelompok  ROHMAT <i>(I the undersigned, being the most senior relevant management representative of the operation seeking or holding certification, agree with the contents of this report and accept the liability in execution of the procedure in the report.)</i>
Date: 24/07/2023	Date: 26/07/2023

Appendix A: Summary of Findings

Criterion / Indicator	Assessment Findings	Compliance	
<p>Principle 1: Optimise productivity, efficiency, positive impacts and resilience Implement professional and transparent operations to secure sustainable livelihood improvements.</p>			
<p>Criteria 1.1: Smallholders establish a legal entity which has organizational capacity to comply with the RSPO Independent Smallholder Standard.</p>			
<p>Eligibility</p>	<p>Legally registered entities have documented evidence to include:</p> <ol style="list-style-type: none"> 1. Legal formation (as per country requirements) 2. Fair and transparent decision making and governance 3. Additional documents per requirements for Group Formation and Management. 4. Signed or thumb printed Smallholder Declaration from all smallholder members, reference Annex 2 (see appendix 1 for details needed in declaration). 	<p>Legal formation</p> <p>KUD Tri Daya has legally registered as follows:</p> <ol style="list-style-type: none"> a. Deed of Establishment based on Decree of Regional Head of Cooperation Agency Province Kalimantan Tengah No. 889/BH/XIX dated 7 October 1985. The last amendment based on Amendment Deed No. 08 dated 17 February 2022 issued by Notary Dr. Joni, SH, MH, Sp.N related to "<i>Pernyataan Keputusan Rapat Anggota Perubahan Dasar Koperasi Unit Desa Tri Daya</i>". b. KUD Tri Daya also registered the legal entity in the Ministry of Law and Human Right under decree "<i>Keputusan Menteri Hukum dan Hak Asasi Manusia Republik Indonesia No.AHU-0006332.AH.01.28.Tahun2022 tentang Penerimaan Pemberitahuan Perubahan Data Koperasi Produsen Tri Daya</i>" dated 23 February 2022. c. Registration of Nomor Induk Berusaha (NIB) through Online Submission System (OSS) No. 9120005541759 dated 15 May 2019 on behalf of KUD Tri Daya. d. Tax identification number (Nomor Pokok Wajib Pajak/NPWP) No. 01.494.214.8-712.000 on behalf of KUD Tri Daya that issued by KPP Pratama Sampit. Sighted the tax payment receipt via PT Pos Indonesia on behalf of KUD Tri Daya on 9 March 2023. <p>Fair and transparent decision making and governance</p>	<p>Complied</p>

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		<p>Evidence of fair and transparent decision making and governance can be seen on the appointment of Group Manager ICS on behalf of Rohmat. The appointment based on signing of 210 members during the membership meeting on 14, 15, 17 October 2021 (separated meeting due to Covid19 policy).</p> <p>Appointment of board of ICS based on Head of KUD Tri Daya Decree No. 05/SK-KUD-KT/01/2022 dated 11 January 2022. Board of ICS as follows:</p> <ul style="list-style-type: none"> • Group Manager ICS: Rohmat • Secretary and Treasurer: Sigit Septiadi • Internal Approval Body: Sisnadi and H. Anwar • Women and Children Protection Body: Listyowati • Administration Controller: Ayu Ramadhani • Good Agriculture Practice Section: Deska Adji S. • High Conservation Value Section: R. Agus Purwanto • OHS and Environmental Section: A. Khairul • Field Coordinator: Mison • Internal Audit Coordinator: Riyanti and Mukhlis Sai Putra • Farmer Group: <ol style="list-style-type: none"> 1. Damai Sejahtera (42 member) → Arifin Iskandar (non-member) 2. Karya Bersama (49 member) → Basori 3. Sinar Mulya (44 member) → Suryanto 4. Sumber Mulya (38 member) → Edi Gunanto (non-member) 5. Tunas Mulya (37 member) → Loso 	
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Furthermore, Group Manager ICS and his board has stipulated the premium sharing disbursement according to the SOP Penjualan Kredit Sertifikasi dan Pembagian Premi (TD-SOP-KEU-001 dated 7 January 2021). The distribution as follows:

- Operational cost 60%
- membership share 40%

Based on the interviews with group manager and ICS Board obtain information that the distribution of premium sharing will be conduct once the organization certified.

Additional documents per requirements for Group Formation and Management

All the smallholder has had the land title, cultivation permit and environmental permit as follows:

No.	Name	Land title	Cultivation Permit	Environment al Permit
Farmer Group Damai Sejahtera				
1.	Basuki	Private Land	171/STDB/K/2010/12/2013/2002	SPPL NIB No. 9120005541759 on behalf of KUD Tri Daya dated 27 June 2022
2.	Jayus Supriadi	Private Land	192/STDB/K/2010/12/2013/2022	
3.	Sariyem	Private Land	258/STDB/K/2010/12/2013/2022	

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	4.	Sirin	Private Land	263/STDB/K/2 010/12/2013/2 022	SPPL NIB No. 912000554175 9 on behalf of KUD Tri Daya dated 27 June 2022	
	5.	Suratijo	Private Land	290/STDB/K/2 010/12/2013/2 022		
	6.	Sutrisno	Private Land	297/STDB/K/2 010/12/2013/2 022		
	Farmer Group Sinar Mulya					
	7.	Barjono	Private Land	169/STDB/K/2 010/12/2013/2 022		
	8.	Dewi Novia Sari	Private Land	003/STD- B/K/2010/12/2 011/2022		
	9.	Marka	Private Land	214/STDB/K/2 010/12/2013/2 022		
	10.	Munajat	Private Land	225/STDB/K/2 010/12/2013/2 022		
	11.	Sariyah	Private Land	257/STDB/K/2 010/12/2013/2 022		
	12.	Sutrini	Private Land	295/STDB/K/2 010/12/2013/2 022		
	Farmer Group Sumber Mulyo					

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13.	Atemo Senen	Private Land	165/STDB/K/2 010/12/2013/2 022	SPPL NIB No. 912000554175 9 on behalf of KUD Tri Daya dated 27 June 2022												
	14.	Darwati	Private Land		176/STDB/K/2 010/12/2013/2 022											
	15	Jumari	Private Land		196/STDB/K/2 010/12/2013/2 022											
	16.	Muin Sihaloho	Private Land		On process											
	17.	Sutopo	Private Land		294/STDB/K/2 010/12/2013/2 022											
	18.	Yunia Safitri	Private Land		372/STDB/K/2 010/12/2013/2 022											
<p>Signed or thumb printed Smallholder Declaration from all smallholder Declaration from all smallholder members.</p> <p>All the smallholder has signed the smallholder declaration as shown as sample below:</p> <table border="1"> <thead> <tr> <th>No.</th> <th>Name</th> <th>Date of signing</th> </tr> </thead> <tbody> <tr> <td colspan="3">Farmer Group Damai Sejahtera</td> </tr> <tr> <td>1.</td> <td>Basuki</td> <td>3 August 2021</td> </tr> <tr> <td>2.</td> <td>Jayus Supriadi</td> <td>3 August 2021</td> </tr> </tbody> </table>					No.	Name	Date of signing	Farmer Group Damai Sejahtera			1.	Basuki	3 August 2021	2.	Jayus Supriadi	3 August 2021
No.	Name	Date of signing														
Farmer Group Damai Sejahtera																
1.	Basuki	3 August 2021														
2.	Jayus Supriadi	3 August 2021														

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		3.	Sariyem	3 August 2021	
		4.	Sirin	3 August 2021	
		5.	Suratijo	3 August 2021	
		6.	Sutrisno	3 August 2021	
		Farmer Group Sinar Mulya			
		7.	Barjono	3 August 2021	
		8.	Dewi Novia Sari	3 August 2021	
		9.	Marka	3 August 2021	
		10.	Munajat	3 August 2021	
		11.	Sariyah	3 August 2021	
		12.	Sutrini	3 August 2021	
		Farmer Group Sumber Mulyo			
		13.	Atemo Senen	3 August 2021	
		14.	Darwati	3 August 2021	
		15.	Jumari	3 August 2021	
		16.	Muin Sihaloho	3 August 2021	
		17.	Sutopo	3 August 2021	
		18.	Yunia Safitri	3 August 2021	
Milestone A	Group manager and group members have an Internal Control System (ICS) that meets all the ICS Eligibility and MS A requirements (section 3.2 below) and complete training on oil palm pricing mechanisms,	Group Manager and ICS has appointed the Group Manager and ICS board as describe in Criteria 1.1 – Eligibility.			Complied

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	<p>financial management, and best practices for smallholder organisations.</p>	<p>Group Manager and ICS members has attended completed training related to:</p> <ul style="list-style-type: none"> • Capacity building of KUD Tri Daya on 5 – 7 January 2022. Facilitated by de Guru Consulting and attended by all members. • Good Agricultural Practices training on 8 – 11 January 2022 for all members. Attended by 210 members. • Internal auditor training for RSPO Smallholder Standard in 10 – 12 April 2022. Attended by 40 participants. <p>Until this audit, all the smallholders are free to sell FFB to the FFB trader in their community. The FFB prices are based on agreement between the smallholders and the traders.</p>	
<p>Milestone B</p>	<p>Smallholder groups are operating in accordance to best management practices for groups, including:</p> <ul style="list-style-type: none"> • Fair and transparent decision-making and governance • Sustainable financial management 	<p>Group Manager and ICS members has attended completed training related to:</p> <ul style="list-style-type: none"> • FPIC and Land Dispute Settlement Strategy on 3 March 2021 facilitated by SPOS Program and KEHATI in Palangkaraya. Attended by Group Manager ICS. • Capacity building of KUD Tri Daya on 5 – 7 January 2022. Facilitated by de Guru Consulting and attended by all members. • Good Agricultural Practices training on 8 – 11 January 2022 for all members. Attended by 210 members. This training covered the material as follows: • Internal auditor training for RSPO Smallholder Standard in 10 – 12 April 2022. Attended by 40 participants. <p>Decision making process and its requirement are based on “Rapat Anggota” or annual member meeting. Member annual meeting is the highest form in the group, group’s annual member meeting is to determine statute-bylaws or its changes; selection-appointment-dismissal of group committee; determination of working plan; acknowledgement of group annual report; dismissal of group member.</p>	<p>Complied</p>

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		<p>Annual member meeting carried out minimum once per annum. Annual member meeting is valid if more than half of group membership attending, and half of group agrees by the attended member. Decision making process through discussion. The last annual meeting has been held on 29 September 2022.</p> <p>KUD Tri Daya has not receive money so no financial report issued. However, the organization has held a committee meeting to prepare business activity reported in "Rancangan Anggaran Belanja/RAB 2023" dated 2 September 2022. These activities including FFB production estimation year 2023: estimated production 15,097.97 MT.</p> <p>The expected revenue from RSPO credit sales will be back to the members sets at 30%.</p>	
Criteria 1.2: Smallholders have the capacity to effectively manage their farm.			
Eligibility	Not Applicable	Not Applicable	Not Applicable
Milestone A	Smallholders complete training on farm business operations, monitoring and planning. The training includes capacity building on record keeping for production, including inputs and yields, transactions, and variety.	<p>KUD Tri Daya showed the evidence of training on farm business operations, monitoring and planning. The training includes capacity building on record keeping for production, including inputs and yields, transactions, and variety. Training are conducted on 8 – 9 January and 10 – 11 January 2022. Training attend by all smallholder member in each farmer group. Training deliver by trainer consultant from De Guru Consulting (Haris Silalahi). Evidence of training such as: training material, attendance list, training certificate. Sample seen for training certificate on behalf 18 smallholder sampled.</p> <p>Training material are including:</p> <ul style="list-style-type: none"> - Introduction to the Background and Principles of the RSPO. - Introduction, Understanding and Interpretation of the Principles and Criteria of the RSPO Independent Smallholders Standard RISS (2019). 	Complied

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		<ul style="list-style-type: none"> - Understanding of Internal Control System (SKI) Requirements for Independent Smallholder Farmers Groups. - Introduction to Best Plantation Management (GAP). - Introduction to Weeds, Fertilization and Integrated Pest Management (IPM). - Introduction to High Conservation Value (HCV). - Introduction and Understanding of Environmental and OHS Aspects in Independent Smallholder Oil Palm Farms. <p>KUD has provide the form of "Rekap Hasil Produksi dan Pemeliharaan Tanaman" to record FFB production, transaction and plantation upkeeping including manuring, pest and disease control, pruning, weeds control. Each farmer group has a responsible to record all those thing and reported to KUD.</p>	
<p>Milestone B</p>	<p>Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sale</p>	<p>KUD Tri Daya has conducted Good Agricultural Practices (GAP) training for all their member (see detail in indicator 1.2 milestone A). In addition, KUD also provide smallholder guidance in "Buku Saku Panca Usaha Tani Kelapa Sawit – Teknik Budidaya kelapa Sawit" that provide information of best management practices for oil palm plantation including: land preparation, nursery, oil palm planting, upkeeping (immature and mature plantation), harvesting, pest and disease control.</p> <p>Records of production and transaction data of all FFB sales are available in Rekap Produksi dan Pemeliharaan Tanaman, sample seen:</p> <ul style="list-style-type: none"> - Atemo Senen, harvesting date 17 Sept 2022, Block 00185 & 00186, FFB production: 1,059 kg; FFB price IDR 1,925; Production cost IDR 263,750 (harvest); Nett income: IDR 1,774,825. - Muin Sihaloho, harvesting date 23 Sept 2022, Block 01400, FFB production: 1,340 kg; FFB price IDR 1,875; Production cost IDR 335,000 (harvest); Nett income: IDR 2,177,500. 	<p>Complied</p>

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		<ul style="list-style-type: none"> - Sutopo, harvesting date 21 Sept 2022, Block 00239, FFB production: 430 kg; FFB price IDR 1,875; Production cost -; Nett income: IDR 787,500. - Yunia Safitri, harvesting date 22 Sept 2022, Block 01700, FFB production: 2,080 kg; FFB price IDR 1,825; Production cost IDR 530,000; Nett income: IDR 3,286,000. - Darwati, harvesting date 26 Sept 2022, Block 883, FFB production: 910 kg; FFB price IDR 1,825; Production cost -; Nett income: IDR 1,660,750. - Jumari, harvesting date 29 Sept 2022, Block 00224, FFB production: 1,270 kg; FFB price IDR 1,875; Production cost IDR 317,500; Nett income: IDR 2,063,750. <p>FFB sales also record in "Nota Penjualan" which contain information of FFB volume, price and total price, delivery date. <i>Nota Penjualan</i> for each smallholder sampled above are available.</p> <p>KUD Tri Daya cooperate with PT Swadaya Sapta Putra has conducted soil sampling and leaf sampling analysis. The recommended types of fertilizers are N, P, K and Mg. Each smallholder has his own fertilizer recommendation. Verified document: Soil Analysis Certificate, No.0893/CHEM/XII/21 dated 16 Dec 2021, issued by Laboratory Testing PT Mutu Agung lestari.</p> <p>Based on field observation and interview with smallholder sampling of obtained information that all member has following the fertilizer recommendation especially on right dosage. Previously the smallholder only uses the fertilizer based on other smallholder advice.</p> <p>During the audit, auditor also check the recapitulation of manuring, chemical weeding and pruning period 2022. Based on that document obtained information related to activity each smallholder, for example: Manuring records in September 2022:</p>	
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		<ul style="list-style-type: none"> • Atemo Senen – 015-TD-SBM has applied fertilizer Ponska (N,P,K) in 2 September 2022, qty 6 Sack @50 kg • Muin Sihaloho - 087-TD-SBM has applied fertilizer Ponska (N,P,K) in January & February 2022, qty 32 Sack @50 kg, in November applied fertilizer Ponska (N,P,K) 50 sack @50 kg • Sutopo - 167-TD-SBM has applied fertilizer Urea in January 2022, qty 200 kg, Ponska (N,P,K) application in February, qty 4 sack @50 kg, application NPK in November 2022 qty 10 sack @50 kg <p>Spraying records:</p> <ul style="list-style-type: none"> • Atemo Senen – 015-TD-SBM has applied pesticides Centop (Isprofil Amina Glifosat) in September 2022 qty 5 litre. • Sutari – UTS 148 has applied pesticides such as Round Up in April 2021 qty 1 liter, November 2021 qty 2 liter and February 2022 qty 1 liter. <p>To monitor operational activity in each farmer plot, KUD Tri Daya has been shared the personal information form where all farmer recorded their operational activity regarding the production record, fertilization record and upkeep schedule.</p> <p>Each member can also access the FFB prices or records of production and transaction data of all FFB sale in Cooperative office.</p>	
<p>Criteria 1.3: Smallholders implement good agricultural practices (GAP) on their farms.</p>			
<p>Eligibility</p>	<p>Smallholders commit to implementing good agricultural practices on their farms. (Reference Smallholder Declaration, 1.1.E, Annex 2).</p>	<p>Smallholder member of KUD Tri Daya has signed the commitment to implementing good agricultural practices on their farms according to "Pernyataan Deklarasi Anggota". Stated in point E:</p> <p>11. No new planting or no expansion of existing farms in primary forests, HCV areas, HCS forests, in riparian areas, or on steep slopes (more than 25 degrees or as in National Interpretation)</p>	<p>Complied</p>

		<p>13. No new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion.</p> <p>14. Use of best management practices for oil palm on peat</p> <p>15. No burning for preparing land or pest control</p> <p>16. Minimizing and controlling erosion.</p> <p>Sample seen for Smallholder commitment declaration:</p> <ul style="list-style-type: none"> • <i>Pernyataan Deklarasi Anggota</i> on behalf of Barjono 019-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Munajat 090-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sutriani 168-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sariyah 126-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Marka 072-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Dewi Novia Sari 030-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Suratijo 163-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sirin 133-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Basuki 022-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Jayus Supriyadi 049-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sutrisno 170-TD-DMS dated 3 August 2021. 	
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		<ul style="list-style-type: none"> • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sariyem 127-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Yunia Safitri 205-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sutopo 167-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Muin Sihaloho 087-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Jumari 052-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Darwati 027-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Atemo Senen 015-TD-SBM dated 3 August 2021. <p>Group Manager of KUD Tri Daya has prepared the procedure on BMP for agronomy under name "Standar Operasional Prosedur".</p> <p>The procedure covers:</p> <ul style="list-style-type: none"> • Land Clearing – SOP Pembukaan Lahan Baru No. TD-SOP-TAN-009 dated 7 January 2022. • Nursery – SOP Pembibitan No. TD-SOP-TAN-007 dated 7 January 2022. • Oil Palm Planting – SOP Penanaman Kelapa Sawit di Tanah Mineral No. TD-SOP-TAN-010 dated 7 January 2022. • Crop insertion – SOP Penyisipan Tanaman No. TD-SOP-TAN-013 dated 7 January 2022. • Pest and Disease Control – SOP Pengendalian Hama dan Penyakit Tanaman No. TD-SOP-TAN-001 dated 7 January 2022. 	
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		<ul style="list-style-type: none"> • Weeds Control – SOP Pengendalian Gulma No. TD-SOP-TAN-003 dated 7 January 2022. • Pruning - SOP Pruning Pelepah Kelapa Sawit No. TD-SOP-TAN-006 dated 7 January 2022. • Manuring – SOP Pemupukan No. TD-SOP-TAN-002 dated 7 January 2022. • FFB Quality Determination – SOP Penetapan Mutu Tandan Buah Segar No. TD-SOP-TAN-008 dated 7 January 2022. • FFB Traceability – SOP Pemupukan No. TD-SOP-TAN-014 dated 7 January 2022. • Harvesting and FFB recording – SOP Pemanenan dan Pencatatan TBS No. TD-SOP-TAN-015 dated 7 January 2022. • Replanting – SOP Replanting No. TD-SOP-TAN-011 dated 7 January 2022. <p>During this audit, the auditor teams has taken 18 smallholder sample from each farmer group. Based on field visit and interview with respective smallholder obtained information that the smallholders have following the smallholder’s declaration.</p>	
Milestone A	Smallholders complete training on Good Agriculture Practices (GAP).	<p>KUD Tri Daya showed the evidence of training on Good Agriculture Practices. Training are conducted on 8 – 9 January and 10 – 11 January 2022. Training attend by all smallholder member in each farmer group. Training deliver by trainer consultant from De Guru Consulting (Haris Silalahi). Evidence of training such as: training material, attendance list, training certificate. Sample seen for training certificate on behalf 18 smallholder sampled.</p> <p>Training material are including:</p> <ul style="list-style-type: none"> - Introduction to Best Plantation Management (GAP). - Introduction to Weeds, Fertilization and Integrated Pest 	Complied

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		<p>Management (IPM).</p> <ul style="list-style-type: none"> - Introduction to High Conservation Value (HCV). - Introduction and Understanding of Environmental and OHS Aspects in Independent Smallholder Oil Palm Farms. 	
<p>Milestone B</p>	<p>Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.</p>	<p>Based on field observation to smallholder member plots, it was observed that smallholders are managing their farm effectively and maintain records of production and transaction data.</p> <p>KUD has provide the form of "Rekap Hasil Produksi dan Pemeliharaan Tanaman" to record FFB production, transaction and plantation upkeeping including manuring, pest and disease control, pruning, weeds control. Each farmer group has a responsible to record all those thing and reported to KUD.</p> <p>Records of production and transaction data of all FFB sales are available in Rekap Produksi dan Pemeliharaan Tanaman, sample seen:</p> <ul style="list-style-type: none"> - Atemo Senen, harvesting date 17 Sept 2022, Block 00185 & 00186, FFB production: 1,059 kg; FFB price IDR 1,925; Production cost IDR 263,750 (harvest); Nett income: IDR 1,774,825. - Muin Sihaloho, harvesting date 23 Sept 2022, Block 01400, FFB production: 1,340 kg; FFB price IDR 1,875; Production cost IDR 335,000 (harvest); Nett income: IDR 2,177,500. - Sutopo, harvesting date 21 Sept 2022, Block 00239, FFB production: 430 kg; FFB price IDR 1,875; Production cost -; Nett income: IDR 787,500. - Yunia Safitri, harvesting date 22 Sept 2022, Block 01700, FFB production: 2,080 kg; FFB price IDR 1,825; Production cost IDR 530,000; Nett income: IDR 3,286,000. - Darwati, harvesting date 26 Sept 2022, Block 883, FFB production: 910 kg; FFB price IDR 1,825; Production cost -; Nett income: IDR 1,660,750. 	<p>Non-compliance</p>

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		<ul style="list-style-type: none"> - Jumari, harvesting date 29 Sept 2022, Block 00224, FFB production: 1,270 kg; FFB price IDR 1,875; Production cost IDR 317,500; Nett income: IDR 2,063,750. - FFB sales also record in “<i>Nota Penjualan</i>” which contain information of FFB volume, price and total price, delivery date. <i>Nota Penjualan</i> for each smallholder sampled above are available. <p>Non conformity raised during audit:</p> <ul style="list-style-type: none"> • During a field visit to the plots of smallholder members on behalf Yunia Safitri (ID No. 38-SBM-TD-III-01700) Kelompok Tani Sumber Mulyo and Nurcholis Kelompok Tani Sinar Mulya it was found that the plots had been totally sprayed. This is not in accordance with SOP Weed Control No. TD-SOP-TAN-003 dated 7 January 2022. The SOP states 5.4 Farmers are advised not to do total spraying, only in areas that are needed. • During field visit to the plots of members: Sariyem, Basuki, Suratijo, Sutrisno, Sirin in the Kelompok Tani Damai Sejahtera; found several plot conditions that did not meet the GAP standard: fronds stacking were not arranged well in plots of Sariyem; there were lots of oil palm saplings in plots of Sariyem, Sutrisno, Basuki, Suratijo, Sirin; there were lots of saplings in the oil palm plots of Suratijo, Basuki, Sirin. 	
<p>Principle 2: Ensure Legality, Respect for Land Rights and Community Wellbeing</p>			
<p>Comply with the law and respect communities’ rights</p>			
<p>Criteria 2.1: Smallholders have legal or customary rights to use the land in accordance with national and local laws, and customary practices</p>			
<p>Eligibility</p>	<p>Smallholders provide the coordinates or maps of their plots and evidence of ownership, or rights to use the land (refer to appendix 1).</p>	<p>KUD Tri Daya in collaborated with Java Learning Centre (JAVLEC) to provide the coordinates of each smallholder’s plot. Detail of coordinates can be seen <i>Appendix E. List of Smallholder Registered and/or sampled.</i></p>	<p>Complied</p>

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KUD Tri Daya originated from the transmigration program whereby all the smallholders plot has had the private land title/SHM from the government. ICS board able to demonstrate the land historical as follows:

No.	Name	Land History
Farmer Group Damai Sejahtera		
1.	Basuki	Land purchased from Amat Muryanto in 2002.
2.	Jayus Supriadi	Land purchased from Muji Mulyanto in 2006.
3.	Sariyem	Land purchased from Waijo in 2010.
4.	Sirin	Land purchased from Sipan in 2006.
5.	Suratijo	Land purchased from Tambrin in 2010.
6.	Sutrisno	Land purchased from Hadisiswanto in 2008.
Farmer Group Sinar Mulya		
7.	Barjono	Land purchased from Dedi Suherman in 1999.
8.	Dewi Novia Sari	Land purchased from Edy Triantoro in 2018.
9.	Marka	Original transmigration member

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		<table border="1"> <tr> <td>10.</td> <td>Munajat</td> <td>Land purchased from Asbi in 2010.</td> </tr> <tr> <td>11.</td> <td>Sariyah</td> <td>Land purchased from Nuryanto in 2013.</td> </tr> <tr> <td>12.</td> <td>Sutrini</td> <td>Land purchased from Wagiso in 2014.</td> </tr> <tr> <td colspan="3">Farmer Group Sumber Mulyo</td> </tr> <tr> <td>13.</td> <td>Atemo Senen</td> <td>Land purchased from Sugito in 2004.</td> </tr> <tr> <td>14.</td> <td>Darwati</td> <td>Land purchased from Suti Wiharjo in 2008.</td> </tr> <tr> <td>15.</td> <td>Jumari</td> <td>Land purchased from Musidi in 2000.</td> </tr> <tr> <td>16.</td> <td>Muin Sihaloho</td> <td>Land purchased from Harman in 20011.</td> </tr> <tr> <td>17.</td> <td>Sutopo</td> <td>Land purchased from Jumiyo in 2009.</td> </tr> <tr> <td>18.</td> <td>Yunia Safitri</td> <td>On behalf of herself (inheritance)</td> </tr> </table>	10.	Munajat	Land purchased from Asbi in 2010.	11.	Sariyah	Land purchased from Nuryanto in 2013.	12.	Sutrini	Land purchased from Wagiso in 2014.	Farmer Group Sumber Mulyo			13.	Atemo Senen	Land purchased from Sugito in 2004.	14.	Darwati	Land purchased from Suti Wiharjo in 2008.	15.	Jumari	Land purchased from Musidi in 2000.	16.	Muin Sihaloho	Land purchased from Harman in 20011.	17.	Sutopo	Land purchased from Jumiyo in 2009.	18.	Yunia Safitri	On behalf of herself (inheritance)	
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Milestone A	Smallholders can demonstrate legal ownership or native and/or customary rights to use the land or demonstrate that they are in the process of legalisation of that right.	All the smallholders plot of KUD Tri Daya came from transmigration program during 1985 and 1988. All the land has had the private land title/SHM. There are no customary rights at this location. Other than that, all the smallholders also had the cultivation and environmental permit as shown at this sample above:	Complied																														

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No.	Name	Land title	Cultivation Permit	Environmental Permit
Farmer Group Damai Sejahtera				
1.	Basuki	Private Land	171/STDB/K/2010/12/2013/2002	SPPL NIB No. 9120005541759 on behalf of KUD Tri Daya dated 27 June 2022
2.	Jayus Supriadi	Private Land	192/STDB/K/2010/12/2013/2022	
3.	Sariyem	Private Land	258/STDB/K/2010/12/2013/2022	
4.	Sirin	Private Land	263/STDB/K/2010/12/2013/2022	
5.	Suratijo	Private Land	290/STDB/K/2010/12/2013/2022	
6.	Sutrisno	Private Land	297/STDB/K/2010/12/2013/2022	
Farmer Group Sinar Mulya				
7.	Barjono	Private Land	169/STDB/K/2010/12/2013/2022	SPPL NIB No. 9120005541759 on behalf of KUD Tri Daya dated 27 June 2022
8.	Dewi Novia Sari	Private Land	003/STD-B/K/2010/12/2011/2022	

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	9.	Marka	Private Land	214/STDB/K/2 010/12/2013/2 022	
	10.	Munajat	Private Land	225/STDB/K/2 010/12/2013/2 022	
	11.	Sariyah	Private Land	257/STDB/K/2 010/12/2013/2 022	
	12.	Sutrini	Private Land	295/STDB/K/2 010/12/2013/2 022	
	Farmer Group Sumber Mulyo				
	13.	Atemo Senen	Private Land	165/STDB/K/2 010/12/2013/2 022	SPPL NIB No. 912000554175 9 on behalf of KUD Tri Daya dated 27 June 2022
	14.	Darwati	Private Land	176/STDB/K/2 010/12/2013/2 022	
	15.	Jumari	Private Land	196/STDB/K/2 010/12/2013/2 022	
	16.	Muin Sihaloho	Private Land	On process	
	17.	Sutopo	Private Land	294/STDB/K/2 010/12/2013/2 022	

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		<table border="1"> <tr> <td data-bbox="1131 360 1214 464">18.</td> <td data-bbox="1214 360 1384 464">Yunia Safitri</td> <td data-bbox="1384 360 1572 464">Private Land</td> <td data-bbox="1572 360 1762 464">372/STDB/K/2 010/12/2013/2 022</td> <td data-bbox="1762 360 1951 464"></td> </tr> </table>	18.	Yunia Safitri	Private Land	372/STDB/K/2 010/12/2013/2 022																																																			
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Milestone B	Smallholder plots are clearly and visibly demarcated and maintained, and the smallholders are operating only within these boundaries.	<p>Based on interview with the ICS board obtained information that KUD Tri Daya has had the procedure to ensure all the smallholders plot have legal right. In collaboration with facilitator (Java Learning Centre/JAVLEC), each plot has been mapped and demarcated with wooden pegs with the yellow marker.</p> <table border="1"> <thead> <tr> <th rowspan="2">No.</th> <th rowspan="2">Name</th> <th colspan="2">Coordinate</th> </tr> <tr> <th>Latitude (E)</th> <th>Longitude (S)</th> </tr> </thead> <tbody> <tr> <td colspan="4">Farmer Group Damai Sejahtera</td> </tr> <tr> <td>1.</td> <td>Basuki</td> <td>112° 50' 6.594" E</td> <td>2° 0' 22.479" S</td> </tr> <tr> <td>2.</td> <td>Jayus Supriadi</td> <td>112° 51' 51.600" E</td> <td>1° 59' 25.920" S</td> </tr> <tr> <td>3.</td> <td>Sariyem</td> <td>112° 50' 41.061" E</td> <td>2° 0' 10.431" S</td> </tr> <tr> <td>4.</td> <td>Sirin</td> <td>112° 50' 30.071" E</td> <td>2° 0' 21.450" S</td> </tr> <tr> <td>5.</td> <td>Suratijo</td> <td>112° 50' 44.750" E</td> <td>2° 0' 13.163" S</td> </tr> <tr> <td>6.</td> <td>Sutrisno</td> <td>112° 50' 9.750" E</td> <td>2° 0' 15.881" S</td> </tr> <tr> <td colspan="4">Farmer Group Sinar Mulya</td> </tr> <tr> <td>7.</td> <td>Barjono</td> <td>112° 51' 6.582" E</td> <td>2° 0' 35.091" S</td> </tr> <tr> <td>8.</td> <td>Dewi Novia Sari</td> <td>112° 51' 5.651" E</td> <td>2° 0' 13.911" S</td> </tr> <tr> <td>9.</td> <td>Marka</td> <td>112° 51' 28.583" E</td> <td>1° 59' 17.858" S</td> </tr> <tr> <td>10.</td> <td>Munajat</td> <td>112° 51' 41.494" E</td> <td>2° 0' 12.277" S</td> </tr> </tbody> </table>	No.	Name	Coordinate		Latitude (E)	Longitude (S)	Farmer Group Damai Sejahtera				1.	Basuki	112° 50' 6.594" E	2° 0' 22.479" S	2.	Jayus Supriadi	112° 51' 51.600" E	1° 59' 25.920" S	3.	Sariyem	112° 50' 41.061" E	2° 0' 10.431" S	4.	Sirin	112° 50' 30.071" E	2° 0' 21.450" S	5.	Suratijo	112° 50' 44.750" E	2° 0' 13.163" S	6.	Sutrisno	112° 50' 9.750" E	2° 0' 15.881" S	Farmer Group Sinar Mulya				7.	Barjono	112° 51' 6.582" E	2° 0' 35.091" S	8.	Dewi Novia Sari	112° 51' 5.651" E	2° 0' 13.911" S	9.	Marka	112° 51' 28.583" E	1° 59' 17.858" S	10.	Munajat	112° 51' 41.494" E	2° 0' 12.277" S	Complied
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		11.	Sariyah	112° 51' 42.175" E	2° 0' 16.282" S	
		12.	Sutrini	112° 51' 57.209" E	1° 59' 47.587" S	
		Farmer Group Sumber Mulyo				
		13.	Atemo Senen	112° 50' 38.999" E	1° 59' 50.319" S	
		14.	Darwati	112° 50' 39.262" E	1° 59' 40.602" S	
		15.	Jumari	112° 50' 19.421" E	1° 59' 36.607" S	
		16.	Muin Sihaloho	112° 50' 26.943" E	1° 59' 36.857" S	
		17.	Sutopo	112° 50' 14.278" E	2° 0' 41.059" S	
		18.	Yunia Safitri	112° 52' 42.930" E	1° 59' 21.849" S	
Criteria 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.						
Eligibility	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	All the smallholders under KUD Tri Daya has signed the smallholders declaration which committed to not acquiring land without FPIC of indigenous people, local communities or other user stipulated under the Smallholder Declaration "Pernyataan Deklarasi Anggota untuk Kesiadaan Mengikuti Sertifikasi ISPO dan RSPO serta Berkomitmen Mematuhi Persyaratan Prinsip, Kriteria dan Indikator" in RSPO ISH 2019 – INA NI, endorsed 14 February 2022 – Annex 2. Point 9 stipulated "Tidak membuka lahan atau mendapatkan lahan dari masyarakat adat, masyarakat setempat, atau pengguna lain tanpa FPIC dari mereka berdasarkan pendekatan FPIC yang disederhanakan". All of 18 sampled smallholders signed those documents on 3 August 2021.				Complied
Milestone A	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	Based on interview with community leader from Karang Tunggal Village – there is no indigenous land/customary land in KUD Tri Daya				Complied
Milestone B	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).					Complied

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area. All plots originated from transmigration program in 1985 and 1988.

The auditor team noted that some of the plots has been purchased from the other smallholders member during 1985 until now. The ICS board has identified the land historical of all members. Some examples from the smallholders sampled seen:

No.	Name	Land History
Farmer Group Damai Sejahtera		
1.	Basuki	Land purchased from Amat Muryanto in 2002.
2.	Jayus Supriadi	Land purchased from Muji Mulyanto in 2006.
3.	Sariyem	Land purchased from Waijo in 2010.
4.	Sirin	Land purchased from Sipan in 2006.
5.	Suratijo	Land purchased from Tambrin in 2010.
6.	Sutrisno	Land purchased from Hadisiswanto in 2008.
Farmer Group Sinar Mulya		
7.	Barjono	Land purchased from Dedi Suherman in 1999.
8.	Dewi Novia Sari	Land purchased from Edy Triantoro in 2018.

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	9.	Marka	Original transmigration member
	10.	Munajat	Land purchased from Asbi in 2010.
	11.	Sariyah	Land purchased from Nuryanto in 2013.
	12.	Sutrini	Land purchased from Wagiso in 2014.
	Farmer Group Sumber Mulyo		
	13.	Atemo Senen	Land purchased from Sugito in 2004.
	14.	Darwati	Land purchased from Suti Wiharjo in 2008.
	15.	Jumari	Land purchased from Musidi in 2000.
	16.	Muin Sihaloho	Land purchased from Harman in 20011.
	17.	Sutopo	Land purchased from Jumiyo in 2009.
	18.	Yunia Safitri	On behalf of herself (inheritance)
	In accordance with explanation above, all plots came from the transmigration program by the government in 1985 and 1988. There is no customary land from indigenous people		

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		The record of land handover from previous owner named "Surat Pelimpahan Hak Tanah" has been documented in personal files of each members. Those documents signed by both parties and witnessed by Village Head and staff, plot neighbour owner, other parties needed.	
Criteria 2.3: The right to use the land is not disputed by indigenous peoples, local communities or other users			
Eligibility	Smallholders declare any existing disputes on the land commit to resolving said disputes and provide information on the current status of those disputes (if any) (refer to appendix 1).	All the smallholders under KUD Tri Daya has signed the smallholders declaration which committed to not acquiring land without FPIC of indigenous people, local communities or other user stipulated under the Smallholder Declaration "Pernyataan Deklarasi Anggota untuk Kesiapan Mengikuti Sertifikasi ISPO dan RSPO serta Berkomitmen Mematuhi Persyaratan Prinsip, Kriteria dan Indikator" in RSPO ISH 2019 – INA NI, endorsed 14 February 2022 – Annex 2. Point 10 stipulated "Menyelesaikan segala sengketa yang masih ada saat ini". All of 18 sampled smallholders signed those documents on 3 August 2021.	Complied
Milestone A	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve	Based on interview with community leader from Karang Tunggal Village – there is no indigenous land/customary land in KUD Tri Daya area. All plots originated from transmigration program in 1985 and 1988.	Complied
Milestone B	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve	Until this audit, there is no report of land dispute between the smallholders member with any other parties. However, KUD Tri Daya has had the procedure for land dispute settlement in document "SOP Mekanisme Penyelesaian Konflik TD-SOP-LGL-005 dated 7 January 2021".	Complied
Criteria 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 Interpretation.			
Eligibility	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 (refer to appendix 1).	All the smallholder plots originated from the government transmigration program in 1985 and 1988 where all the plot has had private land title/sertifikat hak milik.	Complied

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Milestone A	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 (refer to appendix 1).	Based on overlay between the operational area and administration map of Kalimantan Tengah Province and Kotawaringin Timur Regency, all the smallholders area according to its purpose (palm oil cultivation).	Complied
Milestone B	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 (refer to appendix 1).		Complied
Criteria 2.5: For new planting, smallholders do not clear or acquire any land without obtaining the free, prior and informed consent (FPIC), of indigenous people and/or local communities and/or other users , based on a simplified FPIC approach.			
Eligibility	For new oil palm planting, smallholders commit not to clear or acquire land from indigenous people, local communities, or other users without their free, prior and informed consent, based on a simplified FPIC approach (refer to appendix 1).	All the smallholders under KUD Tri Daya has signed the smallholders declaration which committed to not acquiring land without FPIC of indigenous people, local communities or other user stipulated under the Smallholder Declaration “Pernyataan Deklarasi Anggota untuk Kesiediaan Mengikuti Sertifikasi ISPO dan RSPO serta Berkomitmen Mematuhi Persyaratan Prinsip, Kriteria dan Indikator” in RSPO ISH 2019 – INA NI, endorsed 14 February 2022 – Annex 2. Point 9 stipulated “Tidak membuka lahan atau mendapatkan lahan dari masyarakat adat, masyarakat setempat, atau pengguna lain tanpa FPIC dari mereka berdasarkan pendekatan FPIC yang disederhanakan”. All of 18 sampled smallholders signed those documents on 3 August 2021. The auditor team noted that until this audit, there is no land expansion plan.	Complied
Milestone A	A Smallholders complete training on how to conduct a simplified FPIC approach.	Based on document verification, Group Manager ICS has attended FPIC and Land Dispute Settlement Strategy on 3 March 2021 facilitated by SPOS Program and KEHATI in Palangkaraya. The auditor team noted that until this audit, there is no land expansion plan.	Complied

<p>Milestone B</p>	<p>Based on a simplified FPIC approach, smallholders jointly agree on a plan with the affected indigenous peoples and/or local communities and/or other rights holders, including vulnerable groups, for new oil palm developments, if these involve land-use change.</p>	<p>All the smallholders under KUD Tri Daya have signed the smallholders declaration which committed to not acquiring land without FPIC of indigenous people, local communities or other user stipulated under the Smallholder Declaration "Pernyataan Deklarasi Anggota untuk Kesiediaan Mengikuti Sertifikasi ISPO dan RSPO serta Berkomitmen Mematuhi Persyaratan Prinsip, Kriteria dan Indikator" in RSPO ISH 2019 – INA NI, endorsed 14 February 2022 – Annex 2. Point 9 stipulated "Tidak membuka lahan atau mendapatkan lahan dari masyarakat adat, masyarakat setempat, atau pengguna lain tanpa FPIC dari mereka berdasarkan pendekatan FPIC yang disederhanakan". All of 18 sampled smallholders signed those documents on 3 August 2021.</p> <p>The auditor team noted that until this audit, there is no land expansion plan.</p>	<p>Complied</p>
<p>Principle 3: Respect human rights, including workers' rights and conditions Safeguard human rights and protect workers' rights, ensuring safe and decent working conditions.</p>			
<p>Criteria 3.1: There is no use of forced labour.</p>			
<p>Eligibility</p>	<p>Smallholders commit to no use of forced labour and ensure that any use of forced labour on the farm is terminated at Eligibility. They provide information on the source of labour on the farm, including family, contract and hired labour (refer to appendix 1).</p>	<p>Workers are recruited by individual farmers without going through a formal recruitment process. KUD Tri Daya also has a policy related to employment, dated January 12, 2022 All KUD Tri Daya member farmers have signed a commitment recorded in the document "<i>Kesiediaan Mengikuti Sertifikasi ISPO dan RSPO Serta Berkomitmen Mematuhi Persyaratan Prinsip, Kriteria dan Indikator</i>".</p> <p>Farmers Committed: "<i>Ensure no forced labour in plantation operations and stop existing forced labour practices</i>".</p> <p>Samples of farmer commitment documents were taken:</p>	<p>Complied</p>

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		<ul style="list-style-type: none"> - Member Declaration Statement for RSPO and ISPO Certification on behalf of Barjono Farmers (No. Angg. 5-SNM-TD-III-01091) from the Sinar Mulya Farmer Group dated August 3, 2021. - Member Declaration Statement for RSPO and ISPO Certification on behalf of Munajat Farmers (No. Angg. 5-SNM-TD-III-01091) from the Sinar Mulya Farmer Group dated August 3, 2021. - Member Declaration Statement for RSPO and ISPO Certification on behalf of Farmer Yunia Safitri (No. Angg. 38-SBM-TD-III-01700) from Sumber Mulyo Farmer Group dated August 3, 2021. - Member Declaration Statement for RSPO and ISPO Certification on behalf of Sutopo Farmer (No. 35-SBM-TD-II-00239) from Sumber Mulyo Farmer Group dated August 3, 2021. - Member Declaration Statement for RSPO and ISPO Certification on behalf of Farmer Suratijo (No. 33-DMS-TD-III-00982) of the Peace Group dated August 3, 2021. <p>Based on interviews with smallholder members sampled during the farm visit, they have understood the prohibition against forced labor.</p>	
Milestone A	<p>Smallholders complete training on free and fair labour and implement measures to ensure that all work is voluntary, and the following practices are prohibited:</p> <ul style="list-style-type: none"> • Retention of identity documents including but not limited to passports; • Payment of recruitment fees by workers; • Contract substitution; • Involuntary overtime; • Lack of freedom of workers to resign; • Penalty for termination of employment; • Debt bondage; 	<p>Members of the KUD Tri Daya have attended training on freedom in labor bonds by not doing, actions:</p> <ul style="list-style-type: none"> ○ Retention of identity documents including but not limited to passports; ○ Payment of recruitment fees by workers; ○ Contract substitution; ○ Involuntary overtime; ○ Lack of freedom of workers to resign; ○ Penalty for termination of employment; ○ Debt bondage; ○ Withholding of wages 	Complied

	<ul style="list-style-type: none"> Withholding of wages 	<p>Explanations related to employment were presented to all farmers at the event “The Palm Oil Cultivation Certification Training” held by Yayasan Javlec (Java Learning Center) collaborated with De Guru (Pak Haris Silalahi as Presenter) to conduct the training. The training will be held on 9-11 January 2022, with the following details:</p> <ul style="list-style-type: none"> January 9, 2022 attended by 215 participants January 10, 2022 attended by 210 participants January 11 was attended by 216 participants 	
Milestone B	<p>Workers on the farm, including their families, have unrestricted access to their identity documents, have freedom of movement and can declare that their employment is freely chosen.</p>	<p>All workers on the plot, including their families, have access rights to obtain their identity documents. Although obtaining / recruiting workers is not done through a formal recruitment process, workers are the surrounding community who have volunteered to work in KUD Tri Daya plantations even workers (harvesters, sprayers etc.) are members of their family.</p>	Complied
<p>Criteria 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.</p>			
Eligibility	<p>Smallholders are aware of what defines child labour and ensure that any child labour in the farm operations is terminated at Eligibility. Awareness of child labour and commitment to no child labour includes:</p> <ol style="list-style-type: none"> Compliance with the minimum age of workers and as defined by local, state, or national law, Not exposing children to hazardous work. Providing adult supervision of young people working on the farm. Ensuring the practice of children’s rights to education is unrestricted and respected. <p>(Refer to appendix 1).</p>	<p>KUD Tri Daya has a policy regarding prohibition of child labour set in 12 January 2022, which states:</p> <p>“Do not use forced labor practices, do not employ or exploit children under 15 years of age or, provide expected and agreed wages in accordance with the minimum wage regulated by applicable law”. It is exempted for children aged between 13 (thirteen) years to 15 (fifteen) years to do light work as long as it does not interfere with physical, mental, and social development and health.</p> <p>This policy refers to the existing laws and regulations in Indonesia; Law No. 13 of 2013 concerning the prohibition of using child labour. Disseminations/trainings of these SOP/Policy have been conducted annually, for instance the trainings of 2021 have been conducted in 10</p>	Complied

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		<p>sessions (days) in March 2021, covering all smallholders and their workers in all sub-group.</p> <p>The smallholders have signed Member Declaration Statement for RSPO and ISPO Certification, that the farmers are committed to not using child labour. This statement is stated in the "RSPO Certification Commitment" on number Poin E.8; that "<i>Ensure that there are no child labour practices in plantation operations and stop the practice of child labour that is still running</i>".</p> <p>Taken Sample of the farmer's commitment statement was taken:</p> <ul style="list-style-type: none"> - Member Declaration Statement for RSPO and ISPO Certification on behalf of Barjono Farmers (No. Angg. 5-SNM-TD-III-01091) from the Sinar Mulya Farmer Group dated August 3, 2021. - Member Declaration Statement for RSPO and ISPO Certification on behalf of Munajat Farmers (No. Angg. 5-SNM-TD-III-01091) from the Sinar Mulya Farmer Group dated August 3, 2021. - Member Declaration Statement for RSPO and ISPO Certification on behalf of Farmer Yunia Safitri (No. Angg. 38-SBM-TD-III-01700) from Sumber Mulyo Farmer Group dated August 3, 2021. - Member Declaration Statement for RSPO and ISPO Certification on behalf of Sutopo Farmer (No. 35-SBM-TD-II-00239) from Sumber Mulyo Farmer Group dated August 3, 2021. - Member Declaration Statement for RSPO and ISPO Certification on behalf of Farmer Suratijo (No. 33-DMS-TD-III-00982) of the Peace Group dated August 3, 2021. <p>Based on interviews with farmers/group members during field visits, it is notarized that there are no farmers/group member who employ children and underage workers (under 18 years old).</p>	
<p>Milestone A</p>	<p>Group managers and smallholders implement measures to protect children as follows:</p>	<p>KUD Tri Daya has a policy regarding prohibition of child labour set in 12 January 2022, which states:</p>	<p>Complied</p>

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	<ol style="list-style-type: none"> 1. There are no workers on smallholder farms under the age of 15 or under the minimum age defined by local, state or national law, whichever is higher. 2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work. 3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. 	<p>“Do not use forced labor practices, do not employ or exploit children under 15 years of age or, provide expected and agreed wages in accordance with the minimum wage regulated by applicable law”. It is exempted for children aged between 13 (thirteen) years to 15 (fifteen) years to do light work as long as it does not interfere with physical, mental, and social development and health.</p> <p>This policy refers to the existing laws and regulations in Indonesia; Law No. 13 of 2013 concerning the prohibition of using child labour.</p> <p>Disseminations/trainings of these SOP/Policy have been conducted annually, for instance the trainings of 2021 have been conducted in 10 sessions (days) in March 2021, covering all smallholders and their workers in all sub-group.</p> <p>The smallholders have signed Member Declaration Statement for RSPO and ISPO Certification, that the farmers are committed to not using child labour. This statement is stated in the “RSPO Certification Commitment” on number Poin E.8; that <i>"Ensure that there are no child labour practices in plantation operations and stop the practice of child labour that is still running"</i>.</p>	
<p>Milestone B</p>	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> 1. There are no workers on smallholder farms under the age of 15 or under the minimum age defined by local, state or national law, whichever is higher. 2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work. 3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. 	<p>KUD Tri Daya has a policy regarding prohibition of child labour set in 12 January 2022, which states:</p> <p>“Do not use forced labor practices, do not employ or exploit children under 15 years of age or, provide expected and agreed wages in accordance with the minimum wage regulated by applicable law”. It is exempted for children aged between 13 (thirteen) years to 15 (fifteen) years to do light work as long as it does not interfere with physical, mental, and social development and health.</p> <p>This policy refers to the existing laws and regulations in Indonesia; Law No. 13 of 2013 concerning the prohibition of using child labour.</p> <p>Disseminations/trainings of these SOP/Policy have been conducted annually, for instance the trainings of 2021 have been conducted in 10</p>	<p>Complied</p>

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		<p>sessions (days) in March 2021, covering all smallholders and their workers in all sub-group.</p> <p>The smallholders have signed Member Declaration Statement for RSPO and ISPO Certification, that the farmers are committed to not using child labour. This statement is stated in the "RSPO Certification Commitment" on number Poin E.8; that "<i>Ensure that there are no child labour practices in plantation operations and stop the practice of child labour that is still running</i>".</p>	
<p>Criteria 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.</p>			
<p>Eligibility</p>	<p>Smallholders commit to pay workers according to minimum legal requirements or mandatory industry standards (Refer to appendix 1).</p>	<p>Some operational activities in the field are carried out by workers who are paid wages, namely: harvesting activities, fertilizers, spray pruning etc.</p> <p>KUD Tri Daya has recapitulated the number of workers working in the plantation areas of KUD Tri Daya members:</p> <ol style="list-style-type: none"> 1. Damai Sejahtera Farmers Group, employing approximately 45 workers. 2. Karya Bersama Farmers Group, with approximately 42 workers. 3. Sinar Mulia Farmers Group, with approximately 46 workers. 4. Sumber Mulyo Farmers Group, employing approximately 28 workers. 5. Tunas Mulya Farmers Group, with approximately 323 workers. <p>Smallholder has signed a commitment in the document of willingness to participate in ISPO and RSPO certification and committed to comply with the requirements of the Principles, Criteria and Indicators. The farmer expresses his commitment stated in point E.4 that the farmer will pay the minimum wage in accordance with applicable regulations</p>	<p>Complied</p>

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		<p>Verification of the Statement / Declaration document and Member Commitment:</p> <ul style="list-style-type: none"> • Member Declaration Statement for RSPO and ISPO Certification on behalf of Sutopo (No. Angg. 167-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. • Member Declaration Statement for RSPO and ISPO Certification on behalf of Atemo Senen (No. Angg. 015-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. • Member Declaration Statement for RSPO and ISPO Certification on behalf of Muin Sihaloho (No. Angg. 087-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. • Member Declaration Statement for RSPO and ISPO Certification on behalf of Jumari (No. Angg. 052-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. • Member Declaration Statement for RSPO and ISPO Certification on behalf of Darwati (No. Angg. 027-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. • Member Declaration Statement for RSPO and ISPO Certification on behalf of Yunia Safitri (No. Angg. 205-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. <p>Based on the Decree of the Governor of Central Kalimantan No. 188.44/472/2022 dated 31 December 2023 concerning Determination of the Regency/City minimum wage (UMK) in Central Kalimantan Province for 2023 of IDR 3,265,859. per month or IDR 130,634 per day.</p>	
Milestone A	Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups, including women.	Based on the Decree of the Governor of Central Kalimantan No. 188.44/472/2022 dated 31 December 2023 concerning Determination of the Regency/City minimum wage (UMK) in Central Kalimantan	Complied

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<p>Milestone B</p>	<p>Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups including women.</p>	<p>Province for 2023 of IDR 3,265,859. per month or IDR 130,634 per day.</p> <p>Based on interviews with several farmers (Ms. Yunia, Ms. Darwati, Mr. Jumari, Mr. Atemo and Mr. Muin) from the Sumber Mulyo Farmers Group), that some of the wages applied to members of the KUD Tri Daya are as follows:</p> <ol style="list-style-type: none"> 1. Harvest wages of IDR 250,000 – 300,000 per tons (1 day per person gets 1.5 tons) 2. Spray fee of IDR 10,000 – 15,000 per cap (1 day can get 23 caps per person) 3. Fertilizer wages of IDR 20,000 – 30,000 per sack (1 day get 10 sacks) with 5 hours of work (07.00 – 12.00) 4. Pruning wages of IDR 5,000 - 8,000 per tree (1 day 136 tree) <p>Workers received wages directly from the smallholder by day bases. Based on the payment of wages given by farmers to workers every day and verification of the calculation of wages received by workers above. The application of wages in KUD Tri Daya is in accordance with the applicable regulations.</p> <p>The following is an example of verifying the application of wages:</p> <ul style="list-style-type: none"> - Receipt of payment of harvest wages on behalf of worker Haryanto on 28 August 2022, harvest in the Sudarno Sugondo (KT Sinar Mulya) area of 5,980 kg (FFB price @ IDR 250,000 per kg), total wages received were IDR 1,495,000. - Receipt of payment of pruning wages on behalf of Heri's workers on August 26 2022, pruning in the Barjono area (KT Sinar Mulya) of 305 trees (pruning price @ IDR 5,000 per kg), total wages received were IDR 1,525,000. - Receipt of payment of spray wages on behalf of Edi on August 15, 2022, the results of spraying in the Badrudin area (KT Tunas 	<p>Complied</p>
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		<p>Mulya) covering an area of 1.75 Ha \approx 20 caps (price per cap @ IDR 15,000), a total wage received of IDR 300,000.</p> <p>Based on the payment of wages given by farmers to workers every day and verification of the calculation of uah received by workers above. The application of wages in KUD Tri Daya is in accordance with the applicable regulation - Decree of the Governor of Central Kalimantan No.188.44/472/2022 dated 31 December 2023.</p>	
<p>Criteria 3.4: Workers understand their rights and freedom to file a complaint/grievance to group manager or relevant third parties, including RSPO.</p>			
<p>Eligibility</p>	<p>Smallholders commit to respect the rights of workers to file a complaint/grievance (Refer to appendix 1).</p>	<p>Smallholder has signed a commitment in the document of willingness to participate in ISPO and RSPO certification and committed to comply with the requirements of the Principles, Criteria and Indicators. The farmer expresses his commitment stated in point E.5 that the farmer respect to the right of workers related to the complaint/grievance. Verification of the Statement / Declaration document and Member Commitment:</p> <ul style="list-style-type: none"> • Member Declaration Statement for RSPO and ISPO Certification on behalf of Sutopo (No. Angg. 167-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. • Member Declaration Statement for RSPO and ISPO Certification on behalf of Atemo Senen (No. Angg. 015-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. • Member Declaration Statement for RSPO and ISPO Certification on behalf of Muin Sihaloho (No. Angg. 087-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. • Member Declaration Statement for RSPO and ISPO Certification on behalf of Jumari (No. Angg. 052-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. 	<p>Complied</p>

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		<ul style="list-style-type: none"> • Member Declaration Statement for RSPO and ISPO Certification on behalf of Darwati (No. Angg. 027-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. • Member Declaration Statement for RSPO and ISPO Certification on behalf of Yunia Safitri (No. Angg. 205-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. 	
Milestone A	Smallholders complete training on workers’ rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance.	<p>All smallholder has been received training related to the worker’s right which explanations related to employment were presented to all farmers at the event “The Palm Oil Cultivation Certification Training” held by Yayasan Javlec (Java Learning Center) collaborated with De Guru (Pak Haris Silalahi as Presenter) to conduct the training. The training will be held on 9-11 January 2022, with the following details:</p> <ul style="list-style-type: none"> - January 9, 2022 attended by 215 participants - January 10, 2022 attended by 210 participants - January 11 was attended by 216 participants 	Complied
Milestone B	Workers are aware of and have access to an effective means for filing a complaint/grievance.	<p>In general, KUD Tri Daya has established mechanisms/procedures related to complaints from members and other parties, doc. No. TD-SOP-KA-003 dated 7 January 2022. Explanation that members or other parties may submit suggestions or complaints of a public nature to the head of the farmer group or directly to the Field Coordinator (Bpk. Misron) in the form of oral, written, telephone or electronic messages such as SMS or messages WhatsApp (WA).</p> <p>Based on interviews with several workers (harvesters) that they understand related to submitting complaints. They stated that they would submit the complaint directly to the farmer/smallholder where he worked or to the Chair of the Farmer Group.</p>	Complied
<p>Criteria 3.5: Working conditions and facilities are safe and meet minimum legal requirements.</p>			

<p>Eligibility</p>	<p>Smallholders commit to providing safe working conditions and facilities (Refer to appendix 1).</p>	<p>The smallholder members have signed statements/declarations that the farmers are committed to provide safe working condition and facilities. This statement is stated in the "Pernyataan Deklarasi Anggota" on number E.6; that "Providing a safe working condition and facilities".</p> <p>Sample seen for Smallholder commitment declaration:</p> <ul style="list-style-type: none"> • <i>Pernyataan Deklarasi Anggota</i> on behalf of Barjono 019-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Munajat 090-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sutriani 168-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sariyah 126-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Marka 072-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Dewi Novia Sari 030-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Suratijo 163-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sirin 133-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Basuki 022-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Jayus Supriyadi 049-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sutrisno 170-TD-DMS dated 3 August 2021. 	<p>Complied</p>
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		<ul style="list-style-type: none"> • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sariyem 127-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Yunia Safitri 205-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sutopo 167-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Muin Sihaloho 087-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Jumari 052-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Darwati 027-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Atemo Senen 015-TD-SBM dated 3 August 2021. 	
Milestone A	Smallholders, workers, and family members complete training and aware of health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them	<p>OHS training, First aid training and Fire training has been conducted on 26 September 2022 by Dinas Pemadam Kebakaran Kabupaten Kotawaringin Timur. Evidence of training are available such as: attendance list, invitation letter, photo documentation.</p> <p>During interview with smallholder member sampled confirmed that smallholder member are aware with health and safety risk in their activity of farm work.</p>	Complied
Milestone B	<p>Workers, including smallholder family members, have access to safe working conditions and amenities that include:</p> <ul style="list-style-type: none"> • Safe and adequate housing, where applicable, • Access to basic first aid supplies • Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work. • Adequate drinking water 	<p>Workers including smallholder family member have access to safe working conditions and amenities.</p> <p>Each workers and smallholder has their own housing. During field visit to smallholder housing shown that the housing condition is standard for health and safety, working equipment for harvesting store in speared place, herbicide/pesticide store in the separate place.</p>	Non-compliance

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	<ul style="list-style-type: none"> • Access to toilets 	<p>Adequate drinking water and access to toilet are available in their own housing based on field visit to smallholder and workers housing.</p> <p>First aid equipment provide by KUD Tri Daya for each Smallholder Group. There are 5 smallholder group of KUD Tri Daya has receive first aid kit. During field observation confirmed that first aid kit provide has met with the standard. Evidence of First aid kit provision are available.</p> <p>PPE has been provide by KUD Tri Daya for smallholder member including workers, evidence of PPE provision can be demonstrated during audit.</p> <p>Non conformity raised during audit:</p> <ul style="list-style-type: none"> • During field visit to membrs plot of Barjono - Kelompok Tani Sinar Mulya, it was found that harvesters did not use safety helmet during harvesting. • KUD Tri Daya has Occupational Health & Safety procedure No. TD-SOP-K3-002 dated 7 January 2022. The SOP stated 5.2 Use of PPE for each work implementer in the certification oil palm plantation as a preventive measure to minimize the consequences arising from work accidents. 	
Criteria 3.6: There is no discrimination, harassment, or abuse on the farm.			
Eligibility	Smallholders commit to no discrimination, harassment or abuse on the farm (Refer to appendix 1).	<p>Smallholder has signed a commitment in the document of willingness to participate in ISPO and RSPO certification and committed to comply with the requirements of the Principles, Criteria and Indicators. The farmer expresses his commitment stated in point E.7 that not allowed/prohibited from hateful, destructive or violent practices in the plantation.</p> <p>Verification of the Statement / Declaration document and Member Commitment:</p>	Complied

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		<ul style="list-style-type: none"> • Member Declaration Statement for RSPO and ISPO Certification on behalf of Sutopo (No. Angg. 167-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. • Member Declaration Statement for RSPO and ISPO Certification on behalf of Atemo Senen (No. Angg. 015-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. • Member Declaration Statement for RSPO and ISPO Certification on behalf of Muin Sihaloho (No. Angg. 087-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. • Member Declaration Statement for RSPO and ISPO Certification on behalf of Jumari (No. Angg. 052-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. • Member Declaration Statement for RSPO and ISPO Certification on behalf of Darwati (No. Angg. 027-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. • Member Declaration Statement for RSPO and ISPO Certification on behalf of Yunia Safitri (No. Angg. 205-TD-SBM) from the Sumber Mulyo Farmer Group dated August 3, 2021. 	
Milestone A	Smallholders complete training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace.	<p>All certified smallholders have received training related to labor rights where an explanation regarding employment is presented to all smallholders at the "Oil Palm Cultivation Training" event on discussion material on Respect for Human Rights, including labor rights and conditions organized by the Javlec Foundation (Java Learning Center) in collaboration with De Guru (Pak Haris Silalahi as Presenter) to conduct training. The training will be held on 9-11 January 2022, with the following details:</p> <ul style="list-style-type: none"> - January 9, 2022 attended by 215 participants - January 10, 2022 attended by 210 participants - January 11 was attended by 216 participants 	Complied

<p>Milestone B</p>	<p>Workers freely express that they are working in a place that is free from discrimination, harassment or abuse.</p>	<p>Based on interview with sample of smallholders, are mentioned that the smallholders committed in anti-discrimination in any form, no harassment and abuse in the farm.</p> <p>Based on interview with workers in the field, they have mentioned awareness about smallholder commitment in anti-discrimination and harassment. They mentioned that there was no discriminations and harassments performed by smallholder. If there is any in the future, workers can submit grievance/complaint to KUD based on applicable procedure</p>	<p>Complied</p>
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Principle 4: Protect, conserve and enhance ecosystems and the environment
 Protect the environment, conserve biodiversity, enhance ecosystems and ensure sustainable management of natural resources.

Preamble

High Conservation Value (HCVs) and High Carbon Stock (HCS) forests

This Independent Smallholder Standard is pursuing the objective of the RSPO Smallholder Strategy to increase smallholder inclusion, prioritise improved practices which also benefit smallholder livelihoods, whilst also upholding the core sustainability requirements. This includes the protection of areas of HCV and HCS forests. The RSPO has developed a simplified HCV methodology for identifying, protecting and managing HCVs that provides guidance for both existing and new planting (see here).

Aligned with the new HCS requirements in the RSPO 2018 P&Cs, the RSPO, in consultation with the HCSA Steering Group, intends to develop a simplified combined HCV-HCS approach to identify and protect HCS forests. The simplified and combined HCV-HCS approach for independent smallholders will be open to public consultation and will be published no later than November 2020.

In the meantime, independent smallholders are not allowed to clear any primary forests or any areas required to protect or enhance HCVs and HCS forests, as committed by signing the Smallholder Declaration. Until the simplified combined HCV-HCS approach and tool for independent smallholders is available, new plantings will only be permitted in low risk areas. The definition and procedure for identification of low risk areas will be defined by a Smallholder No Deforestation Task Force.

Remediation and Compensation Procedure (RaCP)

Remediation and compensation are required for any clearance since November 2005 without prior HCV assessment (see criterion 4.2) and any clearance since November 2019 without prior HCS assessment.

The requirements as outlined in the RaCP (2015) is not fully applicable for independent smallholders. For independent smallholders, this RSPO ISH Standard is focused on developing an appropriate RaCP mechanism such as on-site remediation (with funding mechanisms to be determined) as this is contextually appropriate to the scale of

independent smallholder production and enables independent smallholders to maximise positive environmental impact on-site. The requirement means that quantified liability is disclosed and assessed through a land use change analysis (LUCA) supported by the RSPO Secretariat.

Criteria 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.

<p>Eligibility</p>	<p>Smallholders commit to protect HCVs and HCS forests through the precautionary practices approach (Refer to appendix 1).</p>	<p>KUD Tri Daya and all smallholder members have committed to protect HCV area and maintain HCV area as present in "Pernyataan Deklarasi Anggota" on number E.12; that "Melindungi NKT dan hutan SKT melalui pendekatan praktik kehati-hatian – Protect HCV and HCS through the precautionary practices approach", signed and witnessed by Group Manager KUD Tri Daya. Sample seen for smallholder commitment:</p> <ul style="list-style-type: none"> • <i>Pernyataan Deklarasi Anggota</i> on behalf of Barjono 019-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Munajat 090-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sutriani 168-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sariyah 126-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Marka 072-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Dewi Novia Sari 030-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Suratijo 163-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sirin 133-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Basuki 022-TD-DMS 	<p>Complied</p>
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		<p>dated 3 August 2021.</p> <ul style="list-style-type: none"> • <i>Pernyataan Deklarasi Anggota</i> on behalf of Jayus Supriyadi 049-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sutrisno 170-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sariyem 127-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Yunia Safitri 205-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sutopo 167-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Muin Sihaloho 087-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Jumari 052-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Darwati 027-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Atemo Senen 015-TD-SBM dated 3 August 2021. <p>HCV assessment has been conducted in March - April 2022 by internal assessor from ICS KUD Tri Daya and Facilitator Javlec (Java Learning Center). Internal assessor has been trained by facilitator from Javlec and Training Consultant De Guru.</p> <p>The HCV assessment report available in "Laporan Identifikasi Areal Dengan Nilai Konservasi Tinggi Wilayah kebun Grup Sertifikasi Sawit Mandiri Berkelanjutan" 20 April 2022. According to HCV assessment conclusion noted that there were no HCV areas identified at smallholder plot, HCV areas identified in surrounding of smallholder plots in area of Desa Karang Tunggal, Kec. Parenggean categorized as</p>	
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		<p>HCV 1.4 & 4.1: brush swamp (7.015 ha) and HCV 6: Sacred cemetery (0.015 ha).</p> <p>Based on HCV and HCS identification, there is no forest identified and area with high carbon stock at smallholder plot.</p>	
Milestone A	<p>Smallholders complete training on and are aware of:</p> <ul style="list-style-type: none"> • The importance of maintaining and conserving HCVs and HCS forests • Human-wildlife conflict; and • Rare, threatened and endangered species and important ecosystems. 	<p>Training on maintaining and conserving HCVs and HCS forests, Rare, threatened and endangered species and important ecosystems has been conducted by training consultant De Guru on 8 – 9 January and 10 – 11 January 2022. Training attend by all smallholder member in each farmer group. Training deliver by trainer consultant from De Guru Consulting Mr. Haris Silalahi. Evidence of training such as: training material, attendance list, training certificate. Sample seen for training certificate on behalf 18 smallholder sampled.</p> <p>During field visit to smallholder plot and interview with smallholder member, confirmed that they have follow the training of HCV by ICS team and facilitator and they have aware the importance of maintaining HCV, RTE species and mitigation conflict between human and animal.</p>	Complied
Milestone B	<p>Smallholders implement precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests, where applicable</p>	<p>Based on interview with smallholder member during audit, confirmed that they aware regarding the RTE species protection and animal in the smallholder plots. Animal hunting is prohibit by the policy of KUD Tri Daya and also regulation.</p> <p>KUD Tri Daya has establish the procedure for animal protection and conflict prevention between human and animal as per "SOP Identifikasi Flora dan Fauna No: TD-SOP-LIN-006" Dated 7 January 2022 and "SOP Pengelolaan Kawasan Lindung dan Kawasan Nilai Konservasi Tinggi No: TDM-SOP-LIN-001" Dated 7 January 2022.</p> <p>According to HCV assessment conclusion noted that there were no HCV areas identified at smallholder plot, however there are HCV areas identified in surrounding of smallholder plots in area of Desa Karang</p>	Complied

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		<p>Tunggal, Kec. Parenggean categorized as HCV 1.4 & 4.1: brush swamp (7.015 ha) and HCV 6: Sacred cemetery (0.015 ha).</p> <p>RTE species identified in Karang Tunggal Village according to HCV assessment report, such as: <i>Manis javanica</i>, <i>Helarctos malayanus</i>, <i>Macaca nemestrina</i>, <i>Macaca fascicularis</i>, <i>Python curtus</i>, <i>Varanus salvator</i>, <i>Tordirhampus chloris</i>.</p> <p>Smallholders implemented precautionary practices and manage and maintain rare, threatened and endangered species. KUD Tri Daya has a policy to prohibit animal hunting in area of smallholder plantation and surrounding area. Warning sign to campaign the animal protection and HCV conservation has been installed in the strategic place.</p>	
<p>Criteria 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 RaCP process appropriate for smallholders based on Land Use Change Analysis (LUCA) will be applicable (reference preamble).</p>			
<p>Eligibility</p>	<p>Smallholders provide information on all smallholder plots converted and planted with oil palm after 2005, through use of the simplified combined HCV- HCS approach for Smallholders (Refer to appendix 1).</p>	<p>HCV assessment has been conducted in March - April 2022 by internal assessor from ICS KUD Tri Daya and Facilitator Javlec (Java Learning Center). Internal assessor has been trained by facilitator from Javlec and Training Consultant De Guru.</p> <p>The HCV assessment report available in "Laporan Identifikasi Areal Dengan Nilai Konservasi Tinggi Wilayah kebun Grup Sertifikasi Sawit Mandiri Berkelanjutan" 20 April 2022. According to HCV assessment conclusion noted that there were no HCV areas identified at smallholder plot, HCV areas identified in surrounding of smallholder plots in area of Desa Karang Tunggal, Kec. Parenggean categorized as HCV 1.4 & 4.1: brush swamp (7.015 ha) and HCV 6: Sacred cemetery (0.015 ha).</p> <p>According to data of smallholder palm oil year planting, there are 210 smallholder member, 867 plots of smallholder with total area 711.264 ha. From the total of area planting, only 62 smallholders with a total of 92 plots have potential non-compliant land clearing after November 2005 prior to HCV assessment and are analysed in this report. KUD Tri</p>	<p>Complied</p>

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		<p>Daya has reported the disclosure form to RSPO, Land Use Change Analysis has been conducted and review by RSPO. Report of Land Use Change Analysis available in "LUCA Report KUD Tri Daya, Central Kalimantan Indonesia July 2022 Version 1" dated 8 July 2022. According to LUCA report conclude that:</p> <ul style="list-style-type: none"> - Result of LUC Analysis Methodology Review: Satisfactory - Final conservation liability: 0.00 ha - Environmental remediation areas: 3.92 ha - Total number of smallholder: 210 - Total smallholding area analyzed: 81.47 ha - Date of HCV assessment completed: 20 April 2022 - Date when data completely received: 1 July 2022 - Date when report was prepared: 8 July 2022 	
<p>Milestone A</p>	<p>Group members develop a plan to identify the maximum area for on-site remediation of HCVs lost since 2005 and HCS forests lost since November 2019, through a participatory process and the plan is submitted to RSPO.</p>	<p>KUD Tri Daya provide Land Use Change Analysis report as present in "LUCA Report KUD Tri Daya, Central Kalimantan Indonesia July 2022 Version 1" dated 8 July 2022. According to LUCA report conclude that:</p> <ul style="list-style-type: none"> - Result of LUC Analysis Methodology Review: Satisfactory - Final conservation liability: 0.00 ha - Environmental remediation areas: 3.92 ha - Total number of smallholder: 210 - Total smallholding area analyzed: 81.47 ha - Date of HCV assessment completed: 20 April 2022 - Date when data completely received: 1 July 2022 - Date when report was prepared: 8 July 2022 <p>KUD Tri Daya has no plots within a riparian reserve, 5 plots on peat (3.92 ha) and no plots planted on steep slopes, giving a total remediation area of 3.92 ha, with detail as below:</p>	<p>Complied</p>

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		<ul style="list-style-type: none"> - Block FID 40 owner Mudiwiyono (Jumadi) – 0.48 ha - Block FID 41 owner Abdul Hamid H. M Daud Sutrisno – 0.44 ha - Block FID 31 owner Sumiyati – 1.0 ha - Block FID 30 owner Suwanto – 1.0 ha - Block FID 32 owner Nurkholis – 1.0 ha <p>However, KUD Tri Daya has follow up to ground check the smallholder plots above and take the soil sample on the ground. According to gorundchecking by ICS KUD Tri Daya it was confirmed that there is no peat soil in the smallholder plots as described in the LUCA report. The soil type in those plots are mineral soil. Based on soil maps overlay with smallholder plots in Desa Karang Tunggal with scale 1:10,000, it was noted that the soil type in smallholder plots is Podsolic Kandik.</p>	
<p>Milestone B</p>	<p>An RSPO-approved plan to remediate for HCVs lost since 2005 and HCS forests lost since November 2019 is implemented.</p>	<p>According to reporting template for Disclosure of areas cleared without HCV assessment since November 2005 (Independent Smallholder) for smallholder member of KUD Tri Daya, confirmed that there is no non compliant land clearance. It was reported by KUD Tri Daya to RSPO on 30 June 2022.</p> <p>KUD Tri Daya provide Land Use Change Analysis report as present in "LUCA Report KUD Tri Daya, Central Kalimantan Indonesia July 2022 Version 1" dated 8 July 2022.</p> <p>As reported in the Disclosure Template, the data provided by the group consists of 210 smallholders with a total of 867 plots. Out of these, only 62 smallholders with a total of 92 plots have potential non-compliant land clearing after November 2005 prior to HCV assessment and are analysed in this report. The LUCA is performed on all smallholder's area where there was non-compliant land clearance i.e. land clearing after November 2005 without prior HCV assessment reported. According to the group declaration, the land cover in</p>	<p>Complied</p>

		<p>November 2005 of KUD Tri Daya, Indonesia that was converted to oil palm totalled 81.47 hectares.</p> <p>The total raw non-compliant land clearing calculated by the reviewer is 81.47 hectares (see Table 11) and the final conservation liability (FCL) calculated is 0.0 ha.</p> <p>No plots were planted on steep slopes or inside the riparian zone of a natural river or water body, however 5 plots (3.92 ha) are planted on peat areas. KUD Tri Daya has no plots within a riparian reserve, 5 plots on peat (3.92 ha) and no plots planted on steep slopes, giving a total remediation area of 3.92 ha, with detail as below:</p> <ul style="list-style-type: none"> - Block FID 40 owner Mudiwiyono (Jumadi) – 0.48 ha - Block FID 41 owner Abdul Hamid H. M Daud Sutrisno – 0.44 ha - Block FID 31 owner Sumiyati – 1.0 ha - Block FID 30 owner Suwanto – 1.0 ha - Block FID 32 owner Nurkholis – 1.0 ha <p>However, KUD Tri Daya has follow up to ground check the smallholder plots above and take the soil sample on the ground. According to ground checking by ICS KUD Tri Daya it was confirmed that there is no peat soil in the smallholder plots as described in the LUCA report. The soil type in those plots are mineral soil. Based on soil maps overlay with smallholder plots in Desa Karang Tunggal with scale 1:10,000, it was noted that the soil type in smallholder plots is Podsolich Kandik.</p>	
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<p>Criteria 4.3 New planting of independent smallholders, since November 2019:</p> <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 the National Interpretation) • Are not on peat areas of any depth.
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<p>Eligibility</p>	<p>Smallholders provide information on all planned new plantings and commit that no new planting are on HCVs or HCS forests, on steep slopes (more than 25 degrees or as in the National Interpretation) or on peat (Refer to appendix 1).</p>	<p>Based on interview with smallholder members, ICS and cooperatives it was confirmed that there is no planned for new plantings for their plantation. All member plantation are existing palm oil plantation.</p> <p>Smallholder member has signed the commitment in "Formulir Pernyataan Komitmen Petani Swadaya Dalam Melakukan Pengelolaan Perkebunan Berkelanjutan" which stated in point E.11 that "No new planting or no expansion of existing farms in primary forests, HCV areas, HCS forests, in riparian areas, or on steep slopes (more than 25 degrees or as in National Interpretation)".</p> <p>Smallholder also commit to provide information to group manager among others:</p> <ul style="list-style-type: none"> - Location (coordinates) of all plots currently planted with oil palm - Information on all plots converted and planted with oil palm after 2005 (through use of the simplified combined HCV-HCS approach for Smallholders) - Any plots located on steep slopes - Details on plans for replanting and expansion of oil palm 	<p>Complied</p>
<p>Milestone A</p>	<p>Before any land preparation commences, group members develop an integrated management plan through a participatory approach to maintain or enhance HCVs as well as HCS forests identified after November 2019, as identified by the simplified combined HCV and HCS approach, before any land preparation commences</p>	<p>KUD Tri Daya has conducted the HCV assessment in March - April 2022 by internal assessor from ICS KUD Tri Daya and Facilitator Javlec (Java Learning Center). Internal assessor has been trained by facilitator from Javlec and Training Consultant De Guru.</p> <p>The HCV assessment report available in "Laporan Identifikasi Areal Dengan Nilai Konservasi Tinggi Wilayah kebun Grup Sertifikasi Sawit Mandiri Berkelanjutan" 20 April 2022. According to HCV assessment conclusion noted that there were no HCV areas identified at smallholder plot, HCV areas identified in surrounding of smallholder plots in area of Desa Karang Tunggal, Kec. Parenggean categorized as HCV 1.4 & 4.1: brush swamp (7.015 ha) and HCV 6: Sacred cemetery (0.015 ha).</p>	<p>Not Applicable</p>

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		<p>Conservation management plan has been developed to maintain and enhanced HCV area identified in surrounding of smallholder plots. Below are the management plan to maintain HCV area:</p> <ul style="list-style-type: none"> - Avoid land clearing and habitat destruction such as logging and other things that have been designated/agreed as HCV areas. - Develop operational steking systems that save animals, e.g. try to avoid animals trapped in small patches of habitat that make them vulnerable to hunting and difficult to find food and shelter. - Controlling the activities of planters/farmers, workers, and the community in all hunting activities and habitat destruction. Conduct socialization not to catch and keep wild animals in the plantation area. - Examine carefully the presence of HCV components (important fauna, protected flora, unique ecosystems) in the area to be cleared for plantations. - Completing basic data and information regarding the distribution of animals in the plantation area. - If necessary, it is advisable to have good communication and coordination with the authorities regarding the presence of wild animals if they appear in the garden area to take appropriate action. <p>Based on interview with smallholder members, ICS and cooperatives it was confirmed that there is no planned for new plantings for their plantation. The plan is for replanting.</p>	
<p>Milestone B</p>	<p>Smallholders have an RSPO approved integrated management plan for their planned new planting and share a notice of this plan with those involved in the participatory mapping before any land preparation commences.</p>	<p>Based on interview with smallholder members, ICS and cooperatives it was confirmed that there is no planned for new plantings for their plantation. The plan is for replanting.</p> <p>This indicator is not applicable.</p>	<p>Not Applicable</p>

Criteria 4.4: Where smallholder plots exist on peat, subsidence and degradation of peat soils is minimised by use of best management practices.			
Eligibility	Group manager confirms presence of peat on existing plots within the group and smallholders on peat commit to using best management practices (BMPs), and minimizing subsidence and degradation of peat soils (Refer to appendix 1).	KUD Tri Daya has overlay all smallholder plot with soil maps of Karang Tunggal Village, Kotawaringin Timur Regency, Kalimantan Tengah Province. According to soil maps overlay indicated that there is no peat soil in area of smallholder plantation. Soil maps available in "Peta Sebaran Jenis Tanah" in Karang Tunggal Village, Parenggean District, Kotawaringin Timur Regency with scale 1:10,000. According to soil maps, soil type in smallholder plantation KUD Tri Daya consist of Podsolik Kandik.	Complied
Milestone A	Smallholders complete training on best management practices (BMPs) for peat. The group has an action plan to minimize risk of fire, to apply BMPs for plantings on peat and manage water systems in the certification unit.	According to explanation above in indicator 4.4. Eligibility it was noted that there is no peat soil in the smallholder plots plantation. Therefore there is no training conducted for best management practices for Peat. Fire mitigation and handling training has been conducted on on 26 September 2022 by Dinas Pemadam Kebakaran Kabupaten Kotawaringin Timur. Evidence of training are available such as: attendance list, invitation letter, photo documentation.	Not Applicable
Milestone B	Smallholders implement the group's action plan based on BMPs, including fire and water management, and monitoring of subsidence rate for existing planting on peat.	No peat soil in area of KUD Tri Daya. Soil type in plantation of KUD Tri Daya categorized as Podsolik Kandik. KUD Tri Daya has overlay all smallholder plot with soil maps of Karang Tunggal Village, Kotawaringin Timur Regency, Kalimantan Tengah Province. According to soil maps overlay indicated that there is no peat soil in area of smallholder plantation. Soil maps available in "Peta Sebaran Jenis Tanah" in Karang Tunggal Village, Parenggean District, Kotawaringin Timur Regency with scale 1:10,000	Not Applicable
Criteria 4.5: Plots on peat are replanted only on areas with low risk of flooding or saline intrusion as demonstrated by a risk assessment.			
Eligibility	Smallholders commit to provide information on all plans for replanting and commit that replanting will only be in areas with low risk of flooding or saline intrusion (Refer to appendix 1).	All smallholder member of KUD Tri Daya has signed the commitment letter which stated in point E.13 that "No new planting on peat and	Not Applicable

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		<p>replanting on peat only in areas with low risk of flooding and saline intrusion". Sample seen for smallholder commitment as below:</p> <ul style="list-style-type: none"> • <i>Pernyataan Deklarasi Anggota</i> on behalf of Barjono 019-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Munajat 090-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sutrini 168-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sariyah 126-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Marka 072-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Dewi Novia Sari 030-TD-SNM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Suratijo 163-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sirin 133-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Basuki 022-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Jayus Supriyadi 049-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sutrisno 170-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sariyem 127-TD-DMS dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Yunia Safitri 205-TD-SBM dated 3 August 2021. 	
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		<ul style="list-style-type: none"> • <i>Pernyataan Deklarasi Anggota</i> on behalf of Sutopo 167-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Muin Sihaloho 087-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Jumari 052-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Darwati 027-TD-SBM dated 3 August 2021. • <i>Pernyataan Deklarasi Anggota</i> on behalf of Atemo Senen 015-TD-SBM dated 3 August 2021. 	
Milestone A	Smallholders with plots on peat complete training on identification of future risks of flooding or saline intrusion and alternate land development strategies.	<p>No peat soil in area of KUD Tri Daya. Soil type in plantation of KUD Tri Daya categorized as Podsolik Kandik.</p> <p>KUD Tri Daya has overlay all smallholder plot with soil maps of Karang Tunggal Village, Kotawaringin Timur Regency, Kalimantan Tengah Province. According to soil maps overlay indicated that there is no peat soil in area of smallholder plantation. Soil maps available in "Peta Sebaran Jenis Tanah" in Karang Tunggal Village, Parenggean District, Kotawaringin Timur Regency with scale 1:10,000.</p> <p>Therefore there is no training conducted for smallholder member related to peat management.</p>	Not Applicable
Milestone B	Prior to replanting on peat smallholders complete a risk assessment related to flooding or saline intrusion and, where there is high risk, present a plan that includes alternate land development strategies, referencing alternative livelihood planning.	<p>No peat soil in area of KUD Tri Daya. Soil type in plantation of KUD Tri Daya categorized as Podsolik Kandik.</p> <p>KUD Tri Daya has overlay all smallholder plot with soil maps of Karang Tunggal Village, Kotawaringin Timur Regency, Kalimantan Tengah Province. According to soil maps overlay indicated that there is no peat soil in area of smallholder plantation. Soil maps available in "Peta Sebaran Jenis Tanah" in Karang Tunggal Village, Parenggean District, Kotawaringin Timur Regency with scale 1:10,000.</p>	Not Applicable

		Therefore there is risk assessment conducted for smallholder member related to peat management.	
Criteria 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.			
Eligibility	Smallholders commit to no burning for preparing land or for pest control, nor open fire for waste management. Group manager records evidence of prior burning of members joining the group (Refer to appendix 1).	All smallholder member of KUD Tri Daya has signed the commitment letter which stated in point E.15 that "No burning for preparing land or pest control". Based on interview with head of KUD Tri Daya, there is no land preparing by burning on 2006 – 2020. Land preparation conducted mechanically with method "zero burning".	Complied
Milestone A	<p>There is no physical evidence of new burning (after eligibility) for land preparation for oil palm by smallholders. Smallholders complete training on and are aware of:</p> <ul style="list-style-type: none"> • Alternatives to fire for land preparation and farm waste management (where appropriate possible). • Alternatives to fire for pest control. • Fire prevention and how to respond to and manage fires in their plots. 	<p>All smallholder member of KUD Tri Daya has signed the commitment letter which stated in point E.15 that "No burning for preparing land or pest control". Based on interview with head of KUD Tri Daya, there is no land preparing by burning since 1996 – 2020. Land preparation conducted mechanically without burning. This also confirmed with smallholder member sampled (18 members) during field visit and interview.</p> <p>KUD Tri Daya has a procedure for land preparation as per "SOP Pembukaan Lahan Tanpa Bakar No: TD-SOP-TAN-009 dated 7 January 2022. According to procedure, the land preparation conducted with implementing zero burning to prevent the environmental pollution or hazard.</p> <p>KUD Tri Daya also has a procedure for fire mitigation and handling as per "SOP Penanganan Keadaan Darurat Bencana dan Kebakaran No: TD-SOP-K3-001" dated 7 January 2022.</p> <p>Smallholder member has complete the training of Fire mitigation and handling. Training has been conducted on on 26 September 2022 by Dinas Pemadam Kebakaran Kabupaten Kotawaringin Timur. Evidence of training are available such as: attendance list, invitation letter, photo documentation.</p>	Complied

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		<p>KUD Tri Day also has a procedure for waste management as per "SOP Pengelolaan B3 dan Limbah B3 No: TD-SOP-LIN-002" dated 7 January 2022. Hazardous waste manage by collecting the hazardous waste and store in the storage and deliver to PT Swadaya Sapta Putra as a partner company who has a licenced temporary hazardous waste storage.</p> <p>KUD Tri Daya has an MoU for hazardous waste management with PT Swadaya Sapta Putra under "Perjanjian Kerjasama Kemitraan Usaha produktif Perkebunan Kelapa Sawit Antara PT Swadaya Sapta Putra dengan Koperasi Produsen Tri Daya Nomor: 002/SSP/SPK-LGL/DIR/VIII/2022 & 01/KUD/TD/VIII/2022" dated 9 August 2022.</p> <p>Hazardous waste collected in the temporary hazardous waste storage provide by KUD in Block 1 RW 1 and Block 3 RW 3. Hazardous waste delivery to PT Swadaya Sapta Putra are recorded in document "Serah Terima No. TDM-FRM-SM-003 dated 7 January 2022". Sample seen: Serah Terima dated 27 June 2022 Deliver 175 kg from Block 1 and 350 kg from Block 2, received by PT Swadaya Sapta Putra. Hazardous waste delivery record recap in "Pencatatan Limbah B3 No. TD-FRM-LIN-011" dated 7 January 2022.</p>	
<p>Milestone B</p>	<p>Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm. For pest control, fire may be used only in exceptional circumstances i.e. where no other effective measures exist and with prior approval of relevant authority.</p>	<p>All smallholder member of KUD Tri Daya has signed the commitment letter which stated in point E.15 that "No burning for preparing land or pest control". Based on interview with head of KUD Tri Daya, there is no land preparing by burning since 1996 – 2020. Land preparation conducted mechanically without burning. This also confirmed with smallholder member sampled (18 members) during field visit and interview. There is also no fire use for pest control and waste management.</p> <p>KUD Tri Daya has a procedure for land preparation as per "SOP Pembukaan Lahan Tanpa Bakar No: TD-SOP-TAN-009 dated 7 January 2022. According to procedure, the land preparation conducted with</p>	<p>Complied</p>

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		<p>implementing zero burning to prevent the environmental pollution or hazard.</p> <p>KUD Tri Day also has a procedure for waste management as per "SOP Pengelolaan B3 dan Limbah B3 No: TD-SOP-LIN-002" dated 7 January 2022. Hazardous waste manage by collecting the hazardous waste and store in the storage and deliver to PT Swadaya Sapta Putra as a partner company who has a licenced temporary hazardous waste storage.</p> <p>Fire mitigation and handling training has been conducted on on 26 September 2022 by Dinas Pemadam Kebakaran Kabupaten Kotawaringin Timur. Evidence of training are available such as: attendance list, invitation letter, photo documentation.</p>	
<p>Criteria 4.7: Riparian buffer zones are identified and managed to ensure they are maintained and/or enhanced.</p>			
<p>Eligibility</p>	<p>Group manager identifies riparian buffer zones within the group and smallholders commit to no new planting in riparian zones (Refer to appendix 1).</p>	<p>Group manager has identifies the riparian buffer zone through HCV Assessment, confirmed that there were riparian buffer zone identified in KUD Tri Daya. KUD Tri Daya has conducted the HCV assessment in March - April 2022 by internal assessor from ICS KUD Tri Daya and Facilitator Javlec (Java Learning Center). Internal assessor has been trained by facilitator from Javlec and Training Consultant De Guru.</p> <p>The HCV assessment report available in "Laporan Identifikasi Areal Dengan Nilai Konservasi Tinggi Wilayah kebun Grup Sertifikasi Sawit Mandiri Berkelanjutan" 20 April 2022. According to HCV assessment conclusion noted that there were riparian areas identified in surrounding of smallholder plots in area of Desa Karang Tunggal, Kec. Parenggean: Sungai Tinjak with riparian buffer zone 10 m in the left and right side and length of river 6,375.75 m.</p> <p>All smallholder member has signed the commitment letter which stated in point E.11 that "No new planting or no expansion of existing farms</p>	<p>Complied</p>

		in primary forests, HCV areas, HCS forests, in riparian areas, or on steep slopes (more than 25 degrees or as in National Interpretation)".	
Milestone A	Smallholders complete training on and are aware of riparian buffer zone management, and the group has an action plan to maintain and/or enhance riparian buffer zones.	<p>Training on riparian buffer zone management has been conducted by ICS KUD Tri Daya to all smallholder member on 20 September, 28 September, 17 October, 22 October, 15 November and 25 November 2022. Evidence of training can be demonstrated during audit such as training material, minutes training and attendance list.</p> <p>Another training for HCV including riparian buffer management has been conducted by training consultant De Guru on 8 – 9 January and 10 – 11 January 2022. Training attend by all smallholder member in each farmer group. Training deliver by trainer consultant from De Guru Consulting Mr. Haris Silalahi. Evidence of training such as: training material, attendance list, training certificate. Sample seen for training certificate on behalf 18 smallholder sampled.</p> <p>During interview with smallholder member (18 member) confirmed that they have aware the riparian buffer zone management by not apply pesticide/herbicide in 10 m from the river.</p>	Complied
Milestone B	Smallholders maintain and/or enhance riparian buffer zone areas.	<p>KUD Tri Daya has a plan to conserve and protect the riparian bufferzone area by marking the boundary of waterways/riparian 10 m from river and install the warning signboards to prohibit the agrochemical spraying activity near to waterways.</p> <p>KUD Tri Daya also planting Durian (<i>Durio zibethinus</i>), Mangga (<i>Mangifera indica</i>), Kelapa (<i>Cocos nucifera</i>) to prevent the soil erosion near to waterways.</p>	Complied
Criteria 4.8: Pesticides are used in ways that do not endanger health of workers, family, communities or the environment.			
Eligibility	Smallholders commit to phase out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions by:	KUD Tri Daya has a policy to prohibited paraquat usage as described in procedure "SOP Pengendalian Gulma No. TD-SOP-TAN-003" dated	Non-compliance

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	<ul style="list-style-type: none"> • Immediately stopping purchasing of these pesticides • Phasing out use of remaining stock by MS A • Providing information for the group manager to keep record of pesticide purchase and use. <p>(Refer to appendix 1)</p>	<p>7 January 2022. Point 5.3 "Petani dilarang menggunakan herbisida yang bersifat kontak (Gramoxone, paraquat, paracol, Noxone).</p> <p>During interview with sampled smallholder member confirmed that mostly they use Glifosat for weeds control, however some of member also confirmed they mix the usage of Glifosat and sometimes paraquat for particular weeds control.</p>	
Milestone A	<p>Smallholders complete training on BMPs for pesticides including pesticide usage, awareness on risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat and pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions (and in compliance with 3.5).</p>	<p>KUD Tri Daya showed the evidence of training on Good Agriculture Practices including BMP for pesticide. Training are conducted on 8 – 9 January and 10 – 11 January 2022. Training attend by all smallholder member in each farmer group. Training deliver by trainer consultant from De Guru Consulting (Haris Silalahi). Evidence of training such as: training material, attendance list, training certificate. Sample seen for training certificate on behalf 18 smallholder sampled.</p> <p>Training material are including:</p> <ul style="list-style-type: none"> - Introduction to Best Plantation Management (GAP). - Introduction to Weeds, Fertilization and Integrated Pest Management (IPM). <p>Another training and socialization on BMP pesticide and procedure conducted by ICS on 20 September, 28 September, 17 October, 22 October, 15 November and 25 November 2022. Evidence of training can be demonstrated during audit such as training material, minutes training and attendance list.</p> <p>During field visit and interview with smallholder member confirmed that they have aware regarding the pesticide handling and best management practices.</p>	Complied
Milestone B	<p>Smallholders implement BMPS for all pesticide use, including prohibiting use of pesticides by pregnant and breastfeeding women and young workers, and exclusion of paraquat and pesticides that are categorized as WHO Class 1A or 1B, or those listed by the Stockholm</p>	<p>Smallholder member implement BMP for all pesticide use: using PPE during pesticide spraying (handgloves, masker, apron and face shield). KUD Tri Daya has a policy to prohibit pregnant and breastfeeding woman and young workers for pesticide handling as per "Kebijakan</p>	Non-compliance

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	<p>or Rotterdam Conventions, unless when authorized by relevant authorities for pest outbreaks.</p>	<p>Koperasi” dated dated 12 January 2022. Stated in Kebijakan Koperasi “Menjamin Hak Azasi Manusia (HAM) pekerja kebun, menjamin bekerja dengan aman dan terlindungi dari pelecehan seksual dan kekerasan ditempat kerja dan menjaga kelangsungan reproduksi dengan melarang dan mensosialisasikan ibu yang sedang hamil dan menyusui anak tidak berhubungan dengan pekerjaan yang terkait bahan kimia dan pemupukan”.</p> <p>The policy has been disseminated to all smallholder member on 20 September, 28 September, 17 October, 22 October, 15 November and 25 November 2022.</p> <p>KUD Tri Daya also has a procedure prohibiting use of pesticides by pregnant and breastfeeding women as described in:</p> <ul style="list-style-type: none"> - SOP Tenaga Kerja Wanita No. TD-SOP-SDM-002 dated 7 January 2022. - SOP Pengendalian Gulma No. TD-SOP-TAN-003 dated 7 January 2022. <p>Non conformity raised during audit:</p> <p>Based on interviews with smallholder members: Sutrisno, Basuki, Suratijo, Sariyem, Sirin - Kelompok Tani Damai Sejahtera; It is known that some members still use contact herbicides and/or paraquat to control weeds. This is also contrary to SOP Weed Control No. TD-SOP-TAN-003 dated 7 January 2022. It is stated in SOP 5.3 that members are prohibited from using contact herbicides (Gramoxone, paraquat, Paracol, Noxone).</p>	
<p>Criteria 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.</p>			
Eligibility	Not applicable	Not applicable.	Not Applicable

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<p>Milestone A</p>	<p>Smallholders complete training on and are aware of BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management.</p>	<p>Training for BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management has been conducted on on 8 – 9 January and 10 – 11 January 2022. Training attend by all smallholder member in each farmer group. Training deliver by trainer consultant from De Guru Consulting (Haris Silalahi). Evidence of training such as: training material, attendance list, training certificate. During field visit and interview with smallholder member confirmed that they of BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management.</p>	<p>Complied</p>
<p>Milestone B</p>	<p>The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.</p>	<p>KUD Tri Daya has establish "SOP Pengendalian Hama dan Penyakit Tanaman Kelapa Sawit No: TD-SOP-TAN-001, dated 7 January 2022. Integrated pest management has been developed by KUD Tri Daya as per Procedure. According to procedure, type of pest and disease in plantation consist of:</p> <ul style="list-style-type: none"> - Catterpillar (ulat api, ulat bulu, ulat kantong) - Oryctes rhinoceros - Rats <p>Hierarchy of control to prevent and mitigate the pest and disease attack using method:</p> <ul style="list-style-type: none"> - Physicall control - Biological control - Chemical control <p>KUD Tri Daya maximize the physical and biological control to minimize the pesticide/herbicide usage for pest and disease control.</p> <p>KUD Tri Daya has formed the pest and disease control team as per "Pembentukan Tim Pengendali Hama dan Penyakit Tanaman" according to decree letter No. 07/KUD-TD/Ds.KRT/IX/2022 dated 27 September 2022.</p>	<p>Complied</p>

		<p>Record of pest and disease monitoring can be shown during audit in document "Monitoring HPT". Pest and disease monitor including rats, Oryctes, Catterpillar. According to monitoring result on January March 2023, confirmed that there is no pest attack.</p> <p>Another action for integrated pest management are conserving the pest biological enemy such as: Snake as enemy for rats, Eagle and barn owl as enemy of rats. smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm. To prevent the caterpillar attack, KUD Tri Daya also planting the beneficial plant <i>Turnera subulate</i> along of the main road.</p> <p>To reduce herbicide usage smallholder member using mechanics way to control the weeds and reduce the herbicide usage.</p>	
Internal Control System requirements for smallholder groups.			
A – ICS: Group entity and group management requirements			
A.1 The Group demonstrates that they are legally formed.			
A.1.1			
Eligibility	The Group has appointed a group manager	<p>Evidence of fair and transparent decision making and governance can be seen on the appointment of Group Manager ICS on behalf of Rohmat. The appointment based on signing of 210 members during the membership meeting on 14, 15, 17 October 2021 (separated meeting due to Covid19 policy).</p> <p>Appointment of board of ICS based on Head of KUD Tri Daya Decree No. 05/SK-KUD-KT/01/2022 dated 11 January 2022. Board of ICS as follows:</p> <ul style="list-style-type: none"> • Group Manager ICS: Rohmat • Secretary and Treasurer: Sigit Septiadi • Internal Approval Body: Sisnadi and H. Anwar 	Complied
Milestone A	The Group has appointed a group manager		Complied
Milestone B	The Group has appointed a group manager		Complied

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		<ul style="list-style-type: none"> • Women and Children Protection Body: Listyowati • Administration Controller: Ayu Ramadhani • Good Agriculture Practice Section: Deska Adji S. • High Conservation Value Section: R. Agus Purwanto • OHS and Environmental Section: A. Khairul • Field Coordinator: Mison • Internal Audit Coordinator: Riyanti and Mukhlis Sai Putra • Farmer Group: <ol style="list-style-type: none"> 1. Damai Sejahtera (42 member) → Arifin Iskandar (non-member) 2. Karya Bersama (49 member) → Basori 3. Sinar Mulya (44 member) → Suryanto 4. Sumber Mulya (38 member) → Edi Gunanto (non-member) 5. Tunas Mulya (37 member) → Loso 	
A.1.2			
Eligibility	The group manager has evidence of legal identity.	KUD Tri Daya has legally registered as follows:	Complied
Milestone A	The group manager has evidence of legal identity.	a. Deed of Establishment based on Decree of Regional Head of Cooperation Agency Province Kalimantan Tengah No. 889/BH/XIX dated 7 October 1985. The last amendment based on Amendment Deed No. 08 dated 17 February 2022 issued by Notary Dr. Joni, SH, MH, Sp.N related to " <i>Pernyataan Keputusan Rapat Anggota Perubahan Dasar Koperasi Unit Desa Tri Daya</i> ".	Complied
Milestone B	The group manager has evidence of legal identity.	b. KUD Tri Daya also registered the legal entity in the Ministry of Law and Human Right under decree " <i>Keputusan Menteri Hukum dan Hak Asasi Manusia Republik Indonesia No.AHU-0006332.AH.01.28.Tahun2022 tentang Penerimaan</i>	Complied

		<p><i>Pemberitahuan Perubahan Data Koperasi Produsen Tri Daya'</i> dated 23 February 2022.</p> <p>c. Registration of Nomor Induk Berusaha (NIB) through Online Submission System (OSS) No. 9120005541759 dated 15 May 2019 on behalf of KUD Tri Daya.</p> <p>d. Tax identification number (Nomor Pokok Wajib Pajak/NPWP) No. 01.494.214.8-712.000 on behalf of KUD Tri Daya that issued by KPP Pratama Sampit. Sighted the tax payment receipt via PT Pos Indonesia on behalf of KUD Tri Daya on 9 March 2023.</p> <p>Evidence of fair and transparent decision making and governance can be seen on the appointment of Group Manager ICS on behalf of Rohmat. The appointment based on signing of 210 members during the membership meeting on 14, 15, 17 October 2021 (separated meeting due to Covid19 policy).</p> <p>Appointment of board of ICS based on Head of KUD Tri Daya Decree No. 05/SK-KUD-KT/01/2022 dated 11 January 2022. Board of ICS as follows:</p> <ul style="list-style-type: none"> • Group Manager ICS: Rohmat • Secretary and Treasurer: Sigit Septiadi • Internal Approval Body: Sisnadi and H. Anwar • Women and Children Protection Body: Listyowati • Administration Controller: Ayu Ramadhani • Good Agriculture Practice Section: Deska Adji S. • High Conservation Value Section: R. Agus Purwanto • OHS and Environmental Section: A. Khairul • Field Coordinator: Mison • Internal Audit Coordinator: Riyanti and Mukhlis Sai Putra • Farmer Group: 	
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		<ol style="list-style-type: none"> 1. Damai Sejahtera (42 member) → Arifin Iskandar (non-member) 2. Karya Bersama (49 member) → Basori 3. Sinar Mulya (44 member) → Suryanto 4. Sumber Mulya (38 member) → Edi Gunanto (non-member) 5. Tunas Mulya (37 member) → Loso 	
A1.3			
Eligibility	The group has membership requirements.	<p>KUD Tri Daya has had the procedure membership requirements in document "SOP Penerimaan Anggota RSPO TD-SOP-KA-001 dated 7 January 2021". Those procedure covering the requirement needed as follows:</p> <ul style="list-style-type: none"> • Dissemination for all candidate of the RSPO ISH membership • Feasibility study and land mapping • Dissemination of principle and criteria RSPO ISH and ICS <p>Based on document verification, there is no explanation related to the transfer of ownership due to inheritance issue and transfer of management.</p> <p>Through the field visit and interview, obtained information that some smallholders member has old and cannot attend the organizational activity. However, there is no transfer of management to their heirs.</p> <p>This is raised as non-compliance.</p>	Non-compliance
Milestone A	The group has membership requirements.		Non-compliance
Milestone B	The group has membership requirements.		Non-compliance
A.1.4			
Eligibility	All members have signed and acknowledged membership requirements.	All the smallholders under KUD Tri Daya has signed the smallholders declaration which committed to not acquiring land without FPIC of indigenous people, local communities or other user stipulated under the Smallholder Declaration "Pernyataan Deklarasi Anggota untuk Kesiapan Mengikuti Sertifikasi ISPO dan RSPO serta Berkomitmen	Complied

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		Mematuhi Persyaratan Prinsip, Kriteria dan Indikator” in RSPO ISH 2019 – INA NI, endorsed 14 February 2022. All of 18 sampled smallholders signed those documents on 3 August 2021.	
Milestone A	All members can demonstrate understanding of membership requirements.	Based on interview with the 18 (eighteen) smallholders sampled and ICS board obtained information that all the smallholders has submitted complete document of membership requirements as follows: <ol style="list-style-type: none"> 1. Copy of ID Card 2. Copy of family card 3. Copy of private land title/SHM 4. Copy of cultivation permit/STDB 5. Signed the smallholders declaration document. 6. Transfer of ownership letter/Surat Keterangan Peralihan Lahan (additional document only for land purchased). All of document above kept by ICS board. The document for 18 (eighteen) smallholders sampled has been verified by the auditor team.	Complied
Milestone B	All members can demonstrate understanding of membership requirements.		Complied
A.2 The Group Manager is responsible for managing the Group for certification.			
A.2.1			
Eligibility	The group manager has planned for the implementation of the ICS.	Group Manager ICS has shown the annual plan for 2023 in document “Rencana Kerja Group Manager ICS Tahun 2023”. There is 46 items program. The programs covering issue related to: <ol style="list-style-type: none"> 1. Training and dissemination on RSPO ISH 2. Training on good agricultural practices. 3. Training on occupational safety and health. 4. Training on environmental management 	Complied

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		<p>5. Internal audit and NCR closure</p> <p>6. Monitoring upkeep and harvesting</p> <p>7. Training for new member</p>	
Milestone A	The group manager can demonstrate compliance of the ICS by individual members.	<p>There is documentary evidence to demonstrate that group members have formally joined the group under "Pernyataan Deklarasi Anggota untuk Kesiapan Mengikuti Sertifikasi ISPO dan RSPO serta Berkomitmen Mematuhi Persyaratan Prinsip, Kriteria dan Indikator". All of document above kept by ICS board. The document for 18 (eighteen) smallholders sampled has been verified by the auditor team.</p> <p>Group Manager ICS has shown the record of the internal audit to all the smallholders member in 13 – 20 April 2022. All findings in the report audit have been follow up.</p>	Complied
Milestone B	The group manager can demonstrate compliance of the ICS by individual members.		Complied
A.2.2			
Eligibility	The group manager demonstrates understanding of the ISH Standard, group certification and related topics and has sufficient resources to manage the group.	<p>Group manager has demonstrates understanding of the ISH standard, group certification and related topics of RSPO certification. It was confirmed during interview with Group Manager. Relevant training for RSPO certification has been followed: Internal auditor training of RSPO for Independent smallholder, RSPO P&C for smallholder, organization, good agriculture practices for palm oil plantation, HCV assessment management and monitoring, Environmental management and monitoring, hazardous waste handling, OHS, Social impact management and monitoring.</p> <p>Based on Head of KUD Tri Daya Decree No. 05/SK-KUD-KT/01/2022 dated 11 January 2022, ICS has had sufficient resources to manage the organization. Board of ICS as follows:</p> <ul style="list-style-type: none"> • Group Manager ICS: Rohmat • Secretary and Treasurer: Sigit Septiadi 	Complied

		<ul style="list-style-type: none"> • Internal Approval Body: Sisnadi and H. Anwar • Women and Children Protection Body: Listyowati • Administration Controller: Ayu Ramadhani • Good Agriculture Practice Section: Deska Adji S. • High Conservation Value Section: R. Agus Purwanto • OHS and Environmental Section: A. Khairul • Field Coordinator: Mison • Internal Audit Coordinator: Riyanti and Mukhlis Sai Putra • Farmer Group: <ol style="list-style-type: none"> 1. Damai Sejahtera (42 member) → Arifin Iskandar (non-member) 2. Karya Bersama (49 member) → Basori 3. Sinar Mulya (44 member) → Suryanto 4. Sumber Mulya (38 member) → Edi Gunanto (non-member) 5. Tunas Mulya (37 member) → Loso <p>Group Manager and ICS members has attended completed training related to:</p> <ul style="list-style-type: none"> • Capacity building of KUD Tri Daya on 5 – 7 January 2022. Facilitated by de Guru Consulting and attended by all members. • Good Agricultural Practices training on 8 – 11 January 2022 for all members. Attended by 210 members. • Internal auditor training for RSPO Smallholder Standard in 10 – 12 April 2022. Attended by 40 participants. 	
Milestone A	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	The Group Manager ICS of KUD Tri Daya has the competence and experience in managing an organization as evidenced by several	Complied

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<p>Milestone B</p>	<p>The group manager can demonstrate capacity to manage and operate group certification and certification requirements.</p>	<p>trainings that have been followed and the experience he has. Some certificates from training ever followed by the group manager, including:</p> <ul style="list-style-type: none"> • Capacity building of KUD Tri Daya on 5 – 7 January 2022. Facilitated by de Guru Consulting and attended by all members. • Internal auditor training for RSPO Smallholder Standard in 10 – 12 April 2022. Attended by 40 participants. • FPIC and Land Dispute Settlement Strategy training on 3 March 2021 facilitated by SPOS Program and KEHATI in Palangkaraya. <p>Group Manager ICS has shown the record of the internal audit to all the smallholders member in 13 – 20 April 2022. All findings in the report audit have been follow up.</p> <p>Until this audit, there is no issue such as complaint or grievance from the members related to the RSPO ISH certification.</p>	<p>Complied</p>
<p>A.2.3</p>			
<p>Eligibility</p>	<p>A group annual training plan is available covering the RSPO Independent Smallholder Standard, group management (which includes group objectives, structure, relevant procedures and the certification process) and other topics as outlined in the ISH Standard.</p>	<p>KUD Tri Daya has a training activity delivered for smallholder member since January – November 2022 covering: RSPO Independent Smallholder Standard and Requirement RISS 2019, Good Agriculture Practices, OHS, SOP training, Fire mitigation training, HCV training, Internal audit trainin. Evidence of training: attendance list, minutes of training, training material and picture documentation.</p> <p>KUD Tri Daya has develop the annual training plan as per “Rencana Kerja Manager ICS Tahun 2023”. Training plan in 2023:</p> <ul style="list-style-type: none"> - RSPO Independent Smallholder Standard Training - Pest and Disease control training - HCV and HCS training - Pesticide spraying and harvesting training - OHS training 	<p>Complied</p>

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		<ul style="list-style-type: none"> - Documentation system and recording training - Organisation and ICS job description training - Fire mitigation training 	
Milestone A	The group manager implements a phased approach to ensure members have progressively attended training on the ISH Standard, group management and other topics as outlined in the ISH Standard according to the group annual training plan.	Group manager KUD Tri Daya has implements a phased approach to ensure members have progressively attended training on the ISH Standard, group management and other topics as outlined in the ISH Standard. Sample seen for several training which conducted in several phases attend by smallholder member. In addition ICS will make a visit to the homes of members who are unable to attend the training and ICS will provide an explanation regarding the training material and provide the handbook guiding related to RSPO standard and Best management practices.	Complied
Milestone B	All members attended training and can demonstrate understanding of the ISH Standard, group management and certification requirements including awareness on BMPs, HCV, environmental protection, social welfare of workers and business operations.	<p>All member has attend the training and can demonstrate the understanding of ISH Standard, group management and certification requirements including awareness on BMPs, HCV, environmental protection, social welfare of workers and business operations. It was confirmed during interview with smallholder members sampled (18 sampled).</p> <p>Training program 2022 has been done among others:</p> <ul style="list-style-type: none"> - Training on 10 – 11 January by trainer Consultant De Guru including: <ul style="list-style-type: none"> ✓ Introduction to the Background and Principles of the RSPO. ✓ Introduction, Understanding and Interpretation of the Principles and Criteria of the RSPO Independent Smallholders Standard RISS (2019). ✓ Understanding of Internal Control System (SKI) Requirements for Independent Smallholder Farmers Groups. ✓ Introduction to Best Plantation Management (GAP). 	Complied

		<ul style="list-style-type: none"> ✓ Introduction to Weeds, Fertilization and Integrated Pest Management (IPM). ✓ Introduction to High Conservation Value (HCV). ✓ Introduction and Understanding of Environmental and OHS Aspects in Independent Smallholder Oil Palm Farms. - Training on Good Agriculture Practices. Training are conducted on 8 – 9 January and 10 – 11 January 2022. - OHS training, First aid training and Fire training has been conducted on 26 September 2022 by Dinas Pemadam Kebakaran Kabupaten Kotawaringin Timur. - Training on maintaining and conserving HCVs and HCS forests, Rare, threatened and endangered species and important ecosystems has been conducted by training consultant De Guru on 8 – 9 January and 10 – 11 January 2022. - Training of Fire mitigation and handling. Training has been conducted on on 26 September 2022 by Dinas Pemadam Kebakaran Kabupaten Kotawaringin Timur. - Training on riparian buffer zone management has been conducted by ICS KUD Tri Daya to all smallholder member on 20 September, 28 September, 17 October, 22 October, 15 November and 25 November 2022. - Explanations related to employment were presented to all farmers at the event “The Palm Oil Cultivation Certification Training” held by Yayasan Javlec (Java Learning Center) collaborated with De Guru (Pak Haris Silalahi as Presenter) to conduct the training. The training will be held on 9-11 January 2022. <p>Evidence of training implementation can be shown as per attendance list and minutes of training.</p>	
<p>B – ICS: Policies and management</p>			

B.1 The group Internal Control System contains documented policies and procedures for operational management.			
B.1.1			
Eligibility	A group Internal Control System is available for operational management including procedures of expulsion and sanctions for members who fail to comply, and a procedure to conduct internal audits	<p>Based on Head of KUD Tri Daya Decree No. 05/SK-KUD-KT/01/2022 dated 11 January 2022, ICS has had sufficient resources to manage the organization. Board of ICS as follows:</p> <ul style="list-style-type: none"> • Group Manager ICS: Rohmat • Secretary and Treasurer: Sigit Septiadi • Internal Approval Body: Sisdadi and H. Anwar • Women and Children Protection Body: Listyowati • Administration Controller: Ayu Ramadhani • Good Agriculture Practice Section: Deska Adji S. • High Conservation Value Section: R. Agus Purwanto • OHS and Environmental Section: A. Khairul • Field Coordinator: Mison • Internal Audit Section: Riyanti and Mukhlis Sai Putra • Farmer Group: <ol style="list-style-type: none"> 1. Damai Sejahtera (42 member) → Arifin Iskandar (non-member) 2. Karya Bersama (49 member) → Basori 3. Sinar Mulya (44 member) → Suryanto 4. Sumber Mulya (38 member) → Edi Gunanto (non-member) 5. Tunas Mulya (37 member) → Loso <p>KUD Tri Daya has the job description for each ICS board refer to Head of KUD Tri Daya Decree on 10 January 2022. For example:</p> <ul style="list-style-type: none"> • Group Manager ICS: 	Complied

		<ol style="list-style-type: none"> 1. Coordinate all ICS activities with members of the Farmers Group who are their responsibility and to ensure that ICS policies running well. 2. Execute the plans and policies that have been determined by the Head of KUD TRI DAYA MAKMUR and the Decisions of Member Meetings throughout the ICS functions in accordance with the RSPO Principles and Criteria. 3. Making strategic plans and policies for the implementation, certification and performance improvement of ICS. 4. Reporting the performance of ICS to the board of KUD TRI DAYA and Member Meetings on a regular basis, both achievements and obstacles encountered at each stage. 5. Implementing the ICS policies, monitoring, analysis, evaluation, making decisions and breakthroughs in empowering all resources to the fullest. <ul style="list-style-type: none"> • Internal Approval Body: <ol style="list-style-type: none"> 1. Examine the process of accepting and evaluating ICS members, in meeting the eligibility requirements of members in terms of legality and ability to take part in the RSPO Certification Program. 2. Carry out supervision and guidance if there are farmers and or ICS TEAM that do not comply with the agreed terms and SOPs. 3. Supervise organizational performance to ensure that each Farmer Member and ICS personnel carry out their duties properly. 4. Provide continuous improvement recommendations to the Head of KUD's and ICS Manager when necessary. 5. Attending meetings conducted by ICS. 	
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		<ul style="list-style-type: none"> • Good Agriculture Practice Section: <ol style="list-style-type: none"> 1. Coordinating and conducting counseling on various methods of Good Agricultural Practices (GAP) at the farmer level either independently or involving competent parties. 2. Conduct regular monitoring of farmers, to see the effectiveness of the implementation of the Good Agricultural Practices (GAP) work program that has been mutually agreed upon. 3. Assisting the Group Manager in the control function, implementing GAP, and ensuring reporting of yields, fertilization, and maintenance carried out by members. 4. Coordinate regularly with all members related to the implementation of the RSPO Principles and Criteria and policies from ICS. 5. Provide guidance and or coordination to farmers to increase knowledge and application of GAP. • Internal Audit Section: <ol style="list-style-type: none"> 1. Develop and determine the annual internal audit program. 2. Develop and establish an internal audit plan not later than 2 weeks before the audit. 3. Coordinating and distributing tasks and areas to be audited to audit team members. 4. Lead the opening and closing meetings of the Internal Audit. 5. Coordinating the Audit Team in preparing audit reports 6. Coordinating, monitoring the follow-up of internal audit findings in the framework of continuous improvement. 7. Ensuring the status of audit findings prior to conducting an external audit 	
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		<p>KUD Tri Daya has had the procedure for internal audit in document "SOP Internal Audit TD-SOP-SM-004 dated 7 January 2022".</p> <p>a. Group Manager ICS has shown the record of the internal audit to all the smallholders member in 13 – 20 April 2022. All findings in the report audit have been follow up in June 2022.</p>	
Milestone A	The ICS is implemented and an internal audit is conducted for at least half of the group members and all audit findings are closed	<p>KUD Tri Daya has had the procedure for internal audit in document "SOP Internal Audit TD-SOP-SM-004 dated 7 January 2022".</p>	Complied
Milestone B	The ICS is implemented and an annual internal audit of the group is conducted for all group members and all audit findings are resolved.	<p>Group Manager ICS has shown the record of the internal audit to all the smallholders member in 13 – 20 April 2022. All findings in the report audit have been follow up in June 2022.</p>	Complied
B.1.2			
Eligibility	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	<p>Group Manager has documented smallholder's and group's basic information covers farm information, legal documentation of group members and signed Smallholder Declarations.</p>	Complied
Milestone A	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	<p>Information of smallholders among others name, Farmer ID (KTP), date of birth, address, membership number (attached), copy of land title, area and production.</p>	Complied
Milestone B	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	<p>According to the production data from each members concluded that during 12 months before audit was 15,343.30 MT. The data recap from the harvesting note from each member.</p> <p>FFB production estimation year 2023: estimated production 15,097.97 MT.</p>	Complied
C – ICS: Group Business planning			
C.1 The group has a Business Plan prepared with the participation and contributions of all group members			
C.1.1			

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Eligibility	An annual group business plan is available, which includes <ul style="list-style-type: none"> • Production and income forecasting based on historical records • Plans for expansion 	Based on the document verification result and interviews with Group Managers and ICS, it is known that KUD Tri Daya does not yet have a business plan that includes production and estimated revenue. This is raised as Non conformity.	Non-compliance
Milestone A	The group business plan is implemented and reviewed at least annually.	Since there is no business plan was made by KUD Tri Daya, there is no evidence that a KUD business plan has been reviewed. This is raised as Non conformity.	Non-compliance
Milestone B	The group demonstrates financial stability and growth, and is able to support itself financially.	There is no evidence that KUD can show its financial stability and growth to ensure KUD can support its organization financially. This is raised as Non conformity.	Non-compliance
C.2 The ICS of the group is integrated with the group’s management plan.			
C.2.1			
Eligibility	A group management plan is available which includes: <ul style="list-style-type: none"> • Training/capacity building plans to improve productivity of group members. • An approach to strengthen links within the supply chain. • Plan for continuous improvement projects (i.e. on waste, soil, etc.), if any. 	Group Manager and ICS members has attended completed training related to: <ul style="list-style-type: none"> • Capacity building of KUD Tri Daya on 5 – 7 January 2022. Facilitated by de Guru Consulting and attended by all members. • Good Agricultural Practices training on 8 – 11 January 2022 for all members. Attended by 210 members. • Internal auditor training for RSPO Smallholder Standard in 10 – 12 April 2022. Attended by 40 participants. Group Manager ICS has shown the annual plan for 2023 in document “Rencana Kerja Group Manager ICS Tahun 2023”. There is 46 items program. The programs covering issue related to: <ol style="list-style-type: none"> 1. Training and dissemination on RSPO ISH 2. Training on good agricultural practices. 3. Training on occupational safety and health. 	Complied

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		<ol style="list-style-type: none"> 4. Training on environmental management 5. Internal audit and NCR closure 6. Monitoring upkeep and harvesting 7. Training for new member 	
Milestone A	The group management plan is implemented and reviewed at least annually.	Reviewing the management plan was also provided in the document as Performance Evaluation with three categories: Actual implementation, Responsibilities and Remark status (completed, not complete, ongoing process).	Complied
Milestone B	The group manager demonstrates the group's compliance with this ISH Standard.	Since its inception, KUD Tri Daya conducted member meeting to determine group's working program. The member meeting done on 29 September 2022.	Complied
D – ICS: Group trading system for certified volumes			
D.1 The group has a procedure and system in place for the tracking of FFB.			
D.1.1			
Eligibility	Record sheets to track the annual production and sales of certified volumes, covering traceability of producers and/or traders are available.	<p>Smallholder member maintain annual production data and FFB sales in "Rekap Hasil Produksi dan pemeliharaan". Available records of FFB Production per smallholder and per group, for examples:</p> <ul style="list-style-type: none"> - Atemo Senen, harvesting date 17 Sept 2022, Block 00185 & 00186, FFB production: 1,059 kg; FFB price IDR 1,925; Production cost IDR 263,750 (harvest); Nett income: IDR 1,774,825. - Muin Sihaloho, harvesting date 23 Sept 2022, Block 01400, FFB production: 1,340 kg; FFB price IDR 1,875; Production cost IDR 335,000 (harvest); Nett income: IDR 2,177,500. - Sutopo, harvesting date 21 Sept 2022, Block 00239, FFB production: 430 kg; FFB price IDR 1,875; Production cost -; Nett income: IDR 787,500. - Yunia Safitri, harvesting date 22 Sept 2022, Block 01700, FFB 	Non-compliance

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		<p>production: 2,080 kg; FFB price IDR 1,825; Production cost IDR 530,000; Nett income: IDR 3,286,000.</p> <ul style="list-style-type: none"> - Darwati, harvesting date 26 Sept 2022, Block 883, FFB production: 910 kg; FFB price IDR 1,825; Production cost -; Nett income: IDR 1,660,750. - Jumari, harvesting date 29 Sept 2022, Block 00224, FFB production: 1,270 kg; FFB price IDR 1,875; Production cost IDR 317,500; Nett income: IDR 2,063,750. <p>Annual production and sales of FFB volumes are available at KUD Office and kept by ICS. ICS Unit Monitoring TBS/Pemasaran (FFB Monitoring/Marketing) is responsible to record the production and sales volume. Record of FFB production presented in "Rekap hasil Produksi".</p> <p>Record of FFB sales to traders are presented in "Nota Penjualan", sample documents are available. All FFB sold as non-certified FFB by smallholder member. Certified volume will be sold by KUD Tri Daya as RSPO Credit (Book and Claim).</p> <p>FFB produce and sold by smallholder member are record by each member and head of Kelompok Tani including: date of transaction, FFB nett weight, name of smallholder member, ID number, FFB price and buyer name.</p> <p>KUD Tri Daya has develop the procedure of traceability "Prosedur Ketelusuran Produksi TBS No. TD-SOP-TAN-014" dated 7 January 2022. The SOP states that 5.2 smallholder complete the SPB which information can be requested from the collectors who receive the FFB. 5.4 The FFB purchase note must include: ID number of the plantation, date of delivery, total weight (kg), SPB number; however the FFB sales note document only includes information on the name of the smallholder, total weight and price of FFB and no SPB is attached. This was raised as a Non conformity.</p>	
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<p>Milestone A</p>	<p>Group manager maintains annual production records and sales of certified volumes.</p>	<p>Annual production record and sales of certified volume are recap by Group Manager as per "in "Rekap Hasil Produksi dan pemeliharaan" 2022. Below are the data of FFB production and certified sales volume record since January – December 2022:</p> <p>Total production of 2022 smallholder member since January – December 2022: 15,343.30 MT</p> <p>KUD Tri Daya sold the all physical FFB as non certified product to the FFB collector and mill, such as:</p> <ul style="list-style-type: none"> - PT Swadaya Saptu Putra (Independent Mill) - Bpk. Triyono (FFB collector) <p>Record of FFB sales was sighted in "Tiket Timbangan" or "Nota Timbangan" and payment slip.</p> <p>No certified product sold by KUD Tri Daya since this is initial certification audit.</p> <p>KUD Tri Daya has develop the procedure of traceability "Prosedur Ketelusuran Produksi TBS No. TD-SOP-TAN-014" dated 7 January 2022. The SOP states that 5.2 smallholder complete the SPB which information can be requested from the collectors who receive the FFB. 5.4 The FFB purchase note must include: ID number of the plantation, date of delivery, total weight (kg), SPB number; however the FFB sales note document only includes information on the name of the smallholder, total weight and price of FFB and no SPB is attached. This was raised as a Non conformity.</p>	<p>Non-compliance</p>
<p>Milestone B</p>	<p>Group Manager maintains annual production records and sales of certified volumes of all FFB sources.</p>	<p>Annual production record and sales of certified volume are recap by Group Manager as per "Rekap Hasil Produksi dan pemeliharaan" 2022". Below are the data of FFB production and certified sales volume record since January – December 2022:</p>	<p>Non-compliance</p>

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		<p>Total production of 2022 smallholder member since January – December 2022: 15,343.30 MT</p> <p>KUD Tri Daya sold the all physical FFB as non certified product to the FFB collector and mill, such as:</p> <ul style="list-style-type: none"> - PT Swadaya Sapta Putra (Independent Mill) - Bpk. Triyono (FFB collector) <p>Record of FFB sales was sighted in “Tiket Timbangan” or “Nota Timbangan” and payment slip.</p> <p>No certified product sold by KUD Tri Daya since this is initial certification audit.</p> <p>Smallholder members of KUD Tri Daya have documented production records in the “Laporan Realisasi Produksi periode tahun 2022”. Based on the results of field visits and interviews with sample members, information was obtained that there was a mix of products from RSPO certification farms and those from non-certification farms on harvest days. For example, farmers on behalf of Dewi Novia Sari – KT Sumber Mulya.</p>	
D.2 The group documents and implements a system for the tracking of FFB			
D.2.1			
Eligibility	Not Applicable	Not Applicable	Not Applicable
Milestone A	The group manager maintains annual production data and sales of certified volumes through Book and Claim for the group based on actual receipts for and sales by all members	<p>Annual production record and sales of certified volume are recap by Group Manager as per “Rekap Hasil Produksi dan pemeliharaan” 2022”. Below are the data of FFB production and certified sales volume record since January – December 2022:</p> <p>Total production of 2022 smallholder member since January – December 2022: 15,343.30 MT</p>	Complied

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		<p>KUD Tri Daya sold the all physical FFB as non certified product to the FFB collector and mill.</p> <p>No certified product sold by KUD Tri Daya since this is initial certification audit.</p>	
Milestone B	<p>The group manager maintains annual production data and sales of certified volumes through physical or Book and Claim for the group based on actual receipts and sales for all members and 100% all certified volumes.</p>	<p>Annual production record and sales of certified volume are recap by Group Manager as per "Rekap Hasil Produksi dan pemeliharaan" 2022". Below are the data of FFB production and certified sales volume record since January – December 2022:</p> <p>Total production of 2022 smallholder member since January – December 2022: 15,343.30 MT</p> <p>KUD Tri Daya sold the all physical FFB as non certified product to the FFB collector and mill. All FFB are coming from the members who joined the RSPO certification.</p> <p>No certified product sold by KUD Tri Daya since this is initial certification audit.</p>	Complied
D.3 The group has a procedure and system for premium distribution.			
D.3.1			
Eligibility	<p>The group and group manager have agreed on how the premiums should be used and the agreement is recorded and communicated to the group members. Prices, premiums, and timing of premium payment are clearly communicated and transparent to all group members. Premiums disbursed to members at all stages are recorded and the premiums are paid in a timely and convenient manner.</p>	<p>Group and group manager have agreed on how the premiums should be used and the agreement is recorded as per "RAB (Rancangan Anggaran Belanja) Sertifikasi ISPO & RSPO KUD Tri Daya Desa Karang Tunggal Tahun 2023" dated 2 September 2022.</p> <p>The RAB 2023 Plan has been socialized/delivered to all members of KUD Tri Daya during the RAT (Annual Member Meeting) on September 29 2022 and was attended by 211 participants.</p> <p>The distribution of premium sharing based on the RAB for the 2023 period is as follows</p> <ul style="list-style-type: none"> - 15% for honorarium (40% for chairman, vice chairman and management) and business units with a weighting of 60% for the 	Non-compliance

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		<p>sale and purchase of fertilizer, rental and ISPO & RSPO certification</p> <ul style="list-style-type: none"> - 30% for road repairs in KT Usaha Tani Blocks 3 and 4 - 55% for KUD Tri Daya ICS Operations (with a weight of 15%), ICS Honor Team (40% weight) and ISPO and RSPO Audit Fees stages 1 and 2 and the construction of the KUD Tri Daya ICS Office <p>Procedure for premium sharing has been develop as per "SOP Penjualan Kredit Sertifikasi dan Pembagian Premi Doc. No: TD-SOP-KEU-001 dated 7 January 2022". According to procedure, premium sharing was obtained from sales of RSPO certificate, percentage of premium sharing are 60% for operating expenses for a year and 40% for certification members.</p> <p>The procedure explains that: Premium sharing income received by members is calculated based on the land area of each member. The distribution of proceeds from the sale of Certification credit and the allocation of funds adjusts to the situation and conditions and is brought together at the RAT KUD Tri Daya.</p> <p>During interview with smallholder member confirmed that they have agreed the premium sharing percentage.</p> <p>So that in RAB 2023 the portion distribution is for operations by 70% and 30% for member farmers, while in the procedure (No: TD-SOP-KEU-001 dated 7 January 2022) the portion is 60% for operations and 40% for member farmers.</p> <p>Nonconformity raised during audit:</p> <p>There are differences in the provisions for sharing premiums set by KUD Tri Daya between the RAB (Rencana Anggaran Biaya) 2023 and procedure No: TD-SOP-KEU-001 dated 7 January 2022.</p>	
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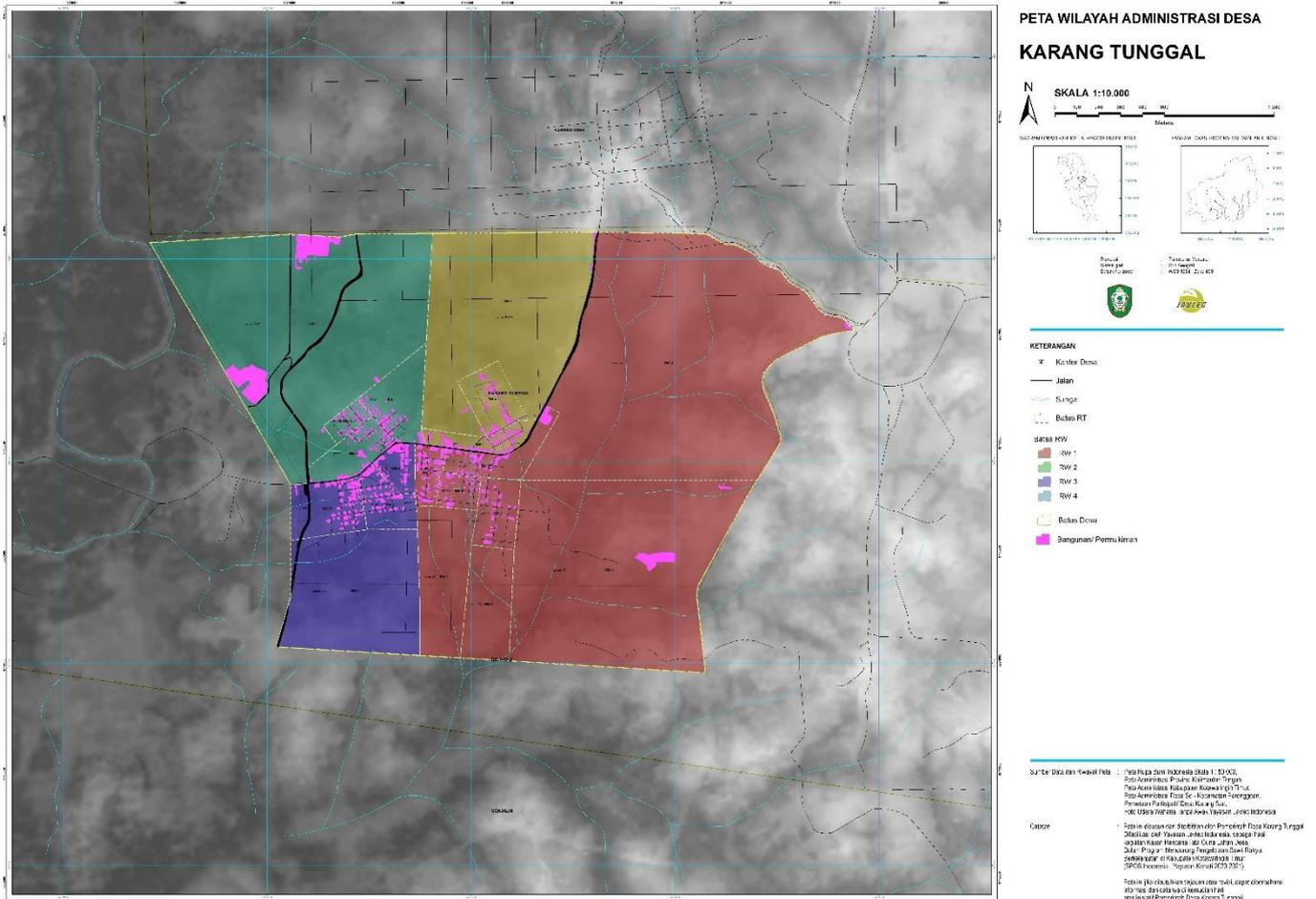
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		<p>KUD Tri Daya has determined in the 2023 RAB that the distribution of premium sharing is as follows:</p> <ul style="list-style-type: none"> - 15% for honorarium (40% for chairman, deputy chairman and management) and business units with a weighting of 60% for buying and selling fertilizer, leasing and ISPO & RSPO certification - 30% for road maintenance in KT Usaha Tani Blocks 3 and 4 - 55% Operational ICS KUD Tri Daya (15% weight), ICS Team Honor (40% weight) and ISPO and RSPO Audit Fees stages 1 and 2 as well as the construction of the Tri Daya KUD ICS Office. <p>So that in RAB 2023 the portion distribution is: 70% for operations and 30% for members, while in procedure No: TD-SOP-KEU-001 dated 7 January 2022 it is stated that premium sharing is 60% for operations and 40% for members.</p>	
Milestone A	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	Group and group manager have agreed on how the premiums should be used and the agreement is recorded as per " <i>RAB (Rancangan Anggaran Belanja) Sertifikasi ISPO & RSPO KUD Tri Daya Desa Karang Tunggal Tahun 2023</i> " dated 2 September 2022.	Not Applicable
Milestone B	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	<p>The RAB 2023 Plan has been socialized/delivered to all members of KUD Tri Daya during the RAT (Annual Member Meeting) on September 29 2022 and was attended by 211 participants.</p> <p>Since this is the initial certification audit, there is no premium yet to be distribute.</p>	Not Applicable

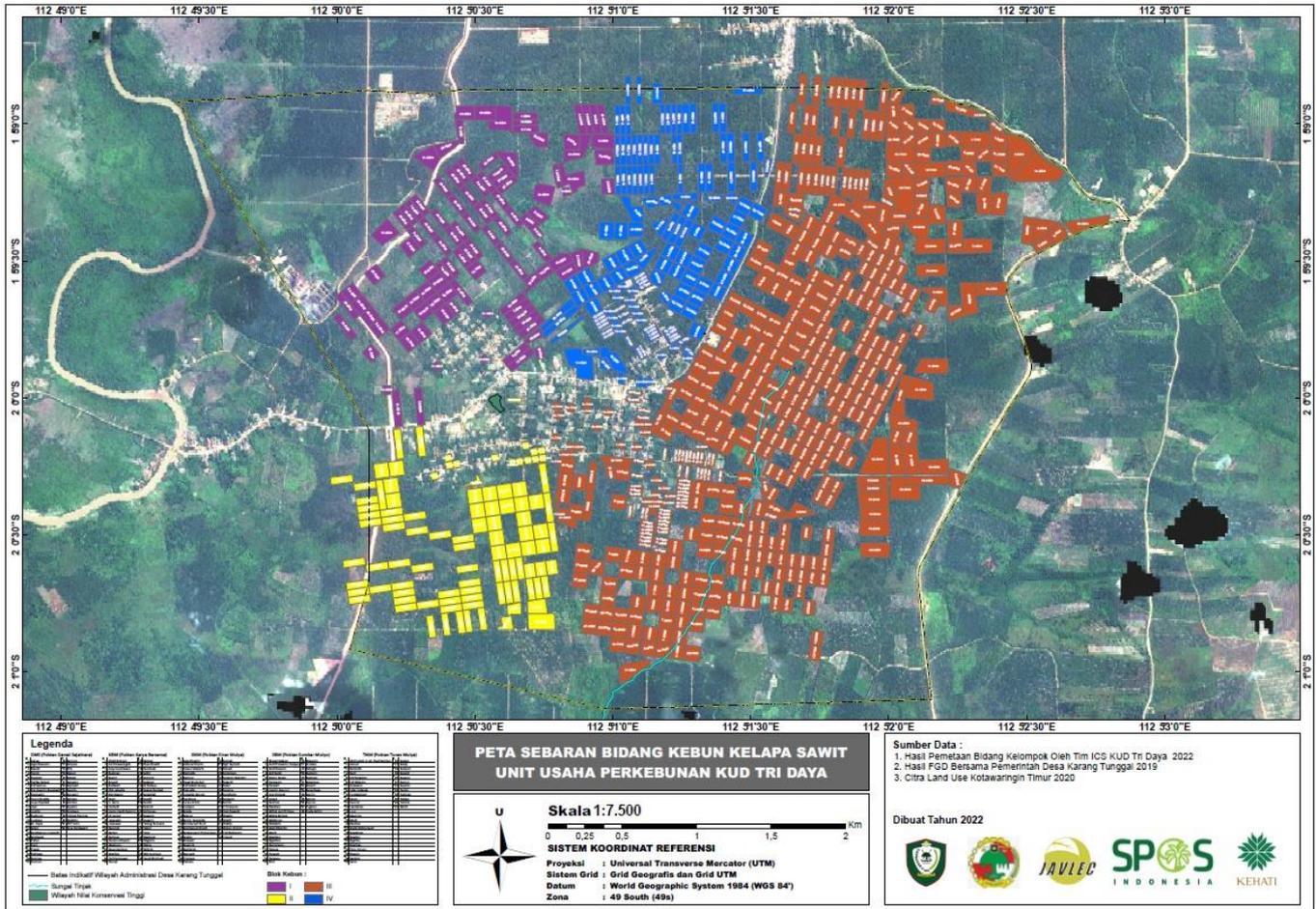
Appendix B: GHG Reporting Executive Summary

Not Applicable for Independent Smallholder.

Appendix C: Location Map of Certification Unit and Supply bases



Appendix D: Estate Field Map



Appendix E: List of Smallholder Registered and/or sampled

No.	Name of Farmer	Location	GPS Reference		Area Summary (Ha)		FFB Production (MT)	Date of Joining	Smallholder ID
			Longitude (E)	Latitude (S)	Total Certified Area	Planted Area			
1	Abdul Hamid. H. M. Daud Sutrisno 1	Karang Tunggal	112° 51' 25.056"	1° 59' 41.600"	1.00	1.00	24.96	23/12/2021	1-TNM-TD-III-00396
	Abdul Hamid. H. M. Daud Sutrisno 2	Karang Tunggal	112° 51' 24.385"	2° 0' 10.618"	1.00	1.00	22.8	23/12/2021	1-TNM-TD-III-01147
	Abdul Hamid. H. M. Daud Sutrisno 3	Karang Tunggal	112° 50' 7.316"	2° 0' 27.334"	0.75	0.75	0	23/12/2021	1-TNM-TD-II-01431
	Abdul Hamid. H. M. Daud Sutrisno 4	Karang Tunggal	112° 50' 43.139"	2° 0' 13.406"	0,25	0,25	5.64	23/12/2021	1-TNM-TD-II-00397
	Abdul Hamid. H. M. Daud Sutrisno 5	Karang Tunggal	112° 50' 42.897"	2° 0' 11.797"	0,25	0,25	6.18	23/12/2021	1-TNM-TD-II-00399
	Abdul Hamid. H. M. Daud Sutrisno 6	Karang Tunggal	112° 50' 41.546"	2° 0' 13.648"	0,25	0,25	6.24	23/12/2021	1-TNM-TD-II-00395
	Abdul Hamid. H. M. Daud Sutrisno 7	Karang Tunggal	112° 52' 23.903"	1° 59' 3.505"	1.07	1.07	25.44	23/12/2021	1-TNM-TD-III-01526
	Abdul Hamid. H. M. Daud Sutrisno 8	Karang Tunggal	112° 52' 18.897"	1° 59' 3.374"	1.96	1.96	43.65	23/12/2021	1-TNM-TD-III-01525
	Abdul Hamid. H. M. Daud Sutrisno 9	Karang Tunggal	112° 50' 49.254"	2° 0' 12.323"	0,25	0,25	4.69	23/12/2021	1-TNM-TD-III-00803
	Abdul Hamid. H. M. Daud Sutrisno 10	Karang Tunggal	112° 50' 50.841"	2° 0' 12.521"	0,25	0,25	5.04	23/12/2021	1-TNM-TD-III-00780
2	Abdul Rohmat 1	Karang Tunggal	112° 51' 54.007"	1° 59' 27.631"	0.24	0.24	5.64	23/12/2021	1-KBM-TD-III-00717
	Abdul Rohmat 2	Karang Tunggal	112° 51' 7.523"	2° 0' 27.393"	0.75	0.75	18.72	23/12/2021	1-KBM-TD-III-01368
3	Agoes	Karang Tunggal	112° 50' 38.573"	2° 0' 46.236"	0.68	0.68	17.76	23/12/2021	1-DMS-TD-II-01686
4	Agus Riyanto	Karang Tunggal	112° 51' 35.574"	1° 59' 21.636"	1.00	1.00	23.76	23/12/2021	1-SNM-TD-III-01239
5	Agus Siswanto 1	Karang Tunggal	112° 51' 1.302"	2° 0' 22.792"	1.00	1.00	24.48	23/12/2021	2-DMS-TD-III-00310
	Agus Siswanto 2	Karang Tunggal	112° 50' 34.398"	2° 0' 13.085"	0.25	0.25	4.32	23/12/2021	2-DMS-TD-II-00355
6	Ahmad Sukemi 1	Karang Tunggal	112° 50' 27.217"	1° 59' 29.379"	0.75	0.75	0	23/12/2021	1-SBM-TD-I-00039
	Ahmad Sukemi 2	Karang Tunggal	112° 50' 40.986"	1° 58' 58.300"	0.80	0.8	0	23/12/2021	1-SBM-TD-I-01512
7	Akhmad Dzarin 1	Karang Tunggal	112° 51' 47.019"	1° 59' 27.660"	0.75	0.75	18.36	23/12/2021	2-SNM-TD-III-00972
	Akhmad Dzarin 2	Karang Tunggal	112° 51' 42.138"	2° 0' 29.502"	1,37	1.37	34.52	23/12/2021	2-SNM-TD-III-01750
	Akhmad Dzarin 3	Karang Tunggal	112° 51' 40.045"	2° 0' 25.056"	1,12	1.12	23.92	23/12/2021	2-SNM-TD-III-01729
	Akhmad Dzarin 4	Karang Tunggal	112° 51' 32.876"	2° 0' 19.481"	1.00	1.00	23.76	23/12/2021	2-SNM-TD-III-00749
8	Andri Purwanto Sanjaya	Karang Tunggal	112° 52' 28.016"	1° 59' 6.484"	3.22	3.22	87.33	23/12/2021	2-SBM-TD-III-01682
9	Andri Susanto 1	Karang Tunggal	112° 51' 7.748"	2° 0' 54.854"	1.00	1.00	23.76	23/12/2021	3-SBM-TD-III-01093
	Andri Susanto 2	Karang Tunggal	112° 50' 24.597"	2° 0' 44.477"	0.75	0.75	19.01	23/12/2021	3-SBM-TD-II-01094
10	Ani Purwaningsih 1	Karang Tunggal	112° 51' 52.022"	1° 58' 58.934"	1.00	1.00	25.44	23/12/2021	2-KBM-TD-III-01311
	Ani Purwaningsih 2	Karang Tunggal	112° 51' 18.310"	1° 59' 23.579"	1.00	1.00	19.68	23/12/2021	2-KBM-TD-IV-00596
	Ani Purwaningsih 3	Karang Tunggal	112° 52' 33.299"	1° 59' 22.944"	0.96	0.96	19.85	23/12/2021	2-KBM-TD-III-01478
	Ani Purwaningsih 4	Karang Tunggal	112° 52' 33.529"	1° 59' 26.150"	1.57	1.568	33.87	23/12/2021	2-KBM-TD-III-01753
	Ani Purwaningsih 5	Karang Tunggal	112° 51' 43.341"	1° 59' 24.022"	0.91	0.9062	18.7	23/12/2021	2-KBM-TD-III-01752
	Ani Purwaningsih 6	Karang Tunggal	112° 52' 0.215"	1° 59' 14.864"	1.12	1.12	24.62	23/12/2021	2-KBM-TD-III-01587
11	Anwar Musta'in 1	Karang Tunggal	112° 51' 46.860"	1° 59' 34.944"	1.00	1.00	19.68	23/12/2021	3-SNM-TD-III-01381
	Anwar Musta'in 2	Karang Tunggal	112° 51' 50.953"	1° 59' 33.439"	0.75	0.75	14.76	23/12/2021	3-SNM-TD-III-01382
	Anwar Musta'in 3	Karang Tunggal	112° 51' 51.520"	2° 0' 13.908"	0.75	0.75	15.15	23/12/2021	3-SNM-TD-III-00627
	Anwar Musta'in 4	Karang Tunggal	112° 51' 55.841"	1° 59' 39.640"	0.94	0.94	18.71	23/12/2021	3-SNM-TD-III-01541
	Anwar Musta'in 5	Karang Tunggal	112° 51' 44.929"	1° 59' 4.793"	0.75	0.75	0	23/12/2021	3-SNM-TD-III-00657
	Anwar Musta'in 6	Karang Tunggal	112° 51' 43.342"	1° 59' 4.649"	1.00	1.00	18.89	23/12/2021	3-SNM-TD-IV-00656
	Anwar Musta'in 7	Karang Tunggal	112° 51' 19.807"	1° 59' 35.274"	1.00	1.00	22.56	23/12/2021	3-SNM-TD-III-00626
	Anwar Musta'in 8	Karang Tunggal	112° 51' 16.816"	1° 59' 33.764"	1.00	1.00	19.63	23/12/2021	3-SNM-TD-III-01229
	Anwar Musta'in 9	Karang Tunggal	112° 52' 1.005"	1° 59' 0.401"	1.00	1.00	19.44	23/12/2021	3-SNM-TD-IV-01251
12	Ardi Susilo	Karang Tunggal	112° 50' 15.000"	2° 0' 45.904"	0.75	0.75	18.9	23/12/2021	4-SBM-TD-II-01088
13	Asep Hendrawan 1	Karang Tunggal	112° 51' 6.607"	1° 59' 34.746"	0.25	0.25	18.36	23/12/2021	3-KBM-TD-IV-00865
	Asep Hendrawan 2	Karang Tunggal	112° 51' 13.372"	1° 59' 49.073"	0.25	0.25	4.49	23/12/2021	3-KBM-TD-IV-00859
14	Asmad	Karang Tunggal	112° 50' 47.770"	2° 0' 13.816"	0.11	0.11	2.23	23/12/2021	2-TNM-TD-III-01642
15	Atemo Senen 1	Karang Tunggal	112° 50' 38.556"	1° 59' 20.363"	0.75	0.75	0	23/12/2021	5-SBM-TD-I-00186

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	Atemo Senen 2	Karang Tunggal	112° 50' 38.999"	1° 59' 50.319"	1.00	1.00	0	23/12/2021	5-SBM-TD-I-00185
16	Badrudin 1	Karang Tunggal	112° 51' 32.314"	1° 59' 41.823"	1.00	1.00	19.44	23/12/2021	3-TNM-TD-III-01195
	Badrudin 2	Karang Tunggal	112° 51' 36.623"	2° 0' 35.344"	0.75	0.75	18.72	23/12/2021	3-TNM-TD-III-00924
	Badrudin 3	Karang Tunggal	112° 51' 36.241"	2° 0' 38.612"	0.75	0.75	18.72	23/12/2021	3-TNM-TD-III-00934
	Badrudin 4	Karang Tunggal	112° 50' 1.058"	2° 0' 17.894"	0.25	0.25	5.64	23/12/2021	3-TNM-TD-III-00745
	Badrudin 5	Karang Tunggal	112° 51' 17.690"	2° 0' 13.029"	0.95	0.95	17.05	23/12/2021	3-TNM-TD-III-01636
17	Badrudin	Karang Tunggal	112° 52' 4.601"	2° 0' 8.778"	0.75	0.75	15.3	23/12/2021	4-SNM-TD-II-01440
18	Barji 1	Karang Tunggal	112° 51' 4.680"	1° 59' 11.669"	0.75	0.75	17.28	23/12/2021	4-TNM-TD-IV-00429
	Barji 2	Karang Tunggal	112° 51' 4.559"	1° 59' 5.108"	0.75	0.75	18.72	23/12/2021	4-TNM-TD-IV-01402
19	Barjono 1	Karang Tunggal	112° 51' 15.611"	2° 0' 42.755"	1.00	1.00	20.88	23/12/2021	5-SNM-TD-III-01019
	Barjono 2	Karang Tunggal	112° 51' 7.295"	2° 0' 22.632"	1.00	1.00	23.76	23/12/2021	5-SNM-TD-III-01091
	Barjono 3	Karang Tunggal	112° 51' 6.582"	2° 0' 35.091"	0.25	0.25	5.46	23/12/2021	5-SNM-TD-III-00727
20	Basiman 1	Karang Tunggal	112° 51' 25.007"	1° 58' 58.008"	1.00	1.00	22.32	23/12/2021	4-KBM-TD-IV-5618
	Basiman 2	Karang Tunggal	112° 51' 33.678"	1° 59' 46.143"	1.00	1.00	22.25	23/12/2021	4-KBM-TD-III-456
	Basiman 3	Karang Tunggal	112° 51' 0.104"	2° 0' 34.299"	1.00	1.00	22.56	23/12/2021	4-KBM-TD-IV-01135
	Basiman 4	Karang Tunggal	112° 51' 1.344"	1° 59' 33.265"	1.00	1.00	21.6	23/12/2021	4-KBM-TD-IV-01351
	Basiman 5	Karang Tunggal	112° 51' 7.266"	1° 59' 29.387"	0.99	0.99	21.82	23/12/2021	4-KBM-TD-III-01697
	Basiman 6	Karang Tunggal	112° 50' 44.625"	1° 59' 28.014"	0.86	0.86	19.51	23/12/2021	4-KBM-TD-III-01696
	Basiman 7	Karang Tunggal	112° 51' 10.544"	1° 59' 50.681"	1.00	1.00	25.92	23/12/2021	4-KBM-TD-III-00650
	Basiman 8	Karang Tunggal	112° 52' 17.437"	1° 59' 9.822"	0.75	0.75	17.46	23/12/2021	4-KBM-TD-III-01332
	Basiman 9	Karang Tunggal	112° 52' 1.904"	1° 59' 27.466"	0.25	0.25	3.28	23/12/2021	4-KBM-TD-IV-00854
21	Basori 1	Karang Tunggal	112° 51' 14.339"	1° 58' 58.255"	0.75	0.75	16.92	23/12/2021	5-KBM-TD-IV-01376
	Basori 2	Karang Tunggal	112° 51' 9.459"	1° 59' 4.982"	0.75	0.75	15.84	23/12/2021	5-KBM-TD-IV-01304
	Basori 3	Karang Tunggal	112° 51' 9.580"	1° 59' 11.530"	0.75	0.75	16.92	23/12/2021	5-KBM-TD-IV-01338
	Basori 4	Karang Tunggal	112° 51' 2.025"	1° 58' 58.556"	0.75	0.75	16.38	23/12/2021	5-KBM-TD-IV-01312
	Basori 5	Karang Tunggal	112° 51' 7.873"	1° 59' 56.148"	0.25	0.25	0	23/12/2021	5-KBM-TD-IV-00862
	Basori 6	Karang Tunggal	112° 51' 8.341"	1° 59' 45.353"	1.85	1.85	36.31	23/12/2021	5-KBM-TD-III-01599
	Basori 7	Karang Tunggal	112° 52' 30.232"	1° 59' 23.423"	0.25	0.25	5.63	23/12/2021	5-KBM-TD-IV-00895
	Basori 8	Karang Tunggal	112° 52' 19.214"	1° 59' 26.673"	1.25	1.25	28.68	23/12/2021	5-KBM-TD-III-01815
	Basori 9	Karang Tunggal	112° 52' 10.722"	1° 59' 37.322"	1.28	1.28	26.01	23/12/2021	5-KBM-TD-III-01477
	Basori 10	Karang Tunggal	112° 52' 17.462"	1° 59' 38.164"	2.28	2.28	48.64	23/12/2021	5-KBM-TD-III-01816
22	Basuki 1	Karang Tunggal	112° 50' 8.749"	2° 0' 36.973"	0.75	0.75	17.28	23/12/2021	3-DMS-TD-II-01434
	Basuki 2	Karang Tunggal	112° 50' 6.594"	2° 0' 22.479"	0.75	0.75	12.4	23/12/2021	3-DMS-TD-II-01425
23	Boyadi 1	Karang Tunggal	112° 51' 38.311"	1° 59' 30.440"	1.00	1.00	22.08	23/12/2021	6-KBM-TD-III-01363
	Boyadi 2	Karang Tunggal	112° 51' 46.955"	1° 59' 11.531"	0.75	0.75	16.38	23/12/2021	6-KBM-TD-III-01364
	Boyadi 3	Karang Tunggal	112° 51' 11.456"	1° 59' 37.930"	0.60	0.6	12.6	23/12/2021	6-KBM-TD-IV-01744
24	Budiwati 1	Karang Tunggal	112° 51' 5.770"	1° 59' 5.078"	0.75	0.75	19.62	23/12/2021	7-KBM-TD-IV-01370
	Budiwati 2	Karang Tunggal	112° 51' 2.211"	1° 59' 11.765"	0.75	0.75	14.94	23/12/2021	7-KBM-TD-IV-01292
	Budiwati 3	Karang Tunggal	112° 51' 42.320"	2° 0' 5.427"	0.75	0.75	16.56	23/12/2021	7-KBM-TD-III-01186
	Budiwati 4	Karang Tunggal	112° 52' 2.542"	1° 59' 32.112"	0.75	0.75	18.72	23/12/2021	7-KBM-TD-III-00958
	Budiwati 5	Karang Tunggal	112° 51' 33.606"	2° 0' 11.810"	0.25	0.25	5.64	23/12/2021	7-KBM-TD-III-00800
	Budiwati 6	Karang Tunggal	112° 51' 31.515"	2° 0' 38.058"	0.25	0.25	3.24	23/12/2021	7-KBM-TD-IV-00908
	Budiwati 7	Karang Tunggal	112° 51' 1.668"	2° 0' 10.274"	0.25	0.25	3.46	23/12/2021	7-KBM-TD-IV-00852
	Budiwati 8	Karang Tunggal	112° 51' 8.734"	1° 59' 46.069"	0.25	0.25	5.4	23/12/2021	7-KBM-TD-IV-00891
	Budiwati 9	Karang Tunggal	112° 51' 9.125"	1° 59' 46.777"	0.75	0.75	17.46	23/12/2021	7-KBM-TD-III-01258
	Budiwati 10	Karang Tunggal	112° 51' 13.129"	1° 59' 46.441"	0.75	0.75	18.72	23/12/2021	7-KBM-TD-III-01212
25	Darmanto	Karang Tunggal	112° 50' 33.513"	1° 59' 24.372"	0.75	0.75	18.72	23/12/2021	6-SBM-TD-I-00162
26	Darmi	Karang Tunggal	112° 50' 40.193"	2° 0' 23.233"	1.00	1.00	19.44	23/12/2021	4-DMS-TD-II-00362
27	Darwati	Karang Tunggal	112° 50' 39.262"	1° 59' 40.602"	1.00	1.00	21.36	23/12/2021	7-SBM-TD-I-883
28	Dasimin	Karang Tunggal	112° 50' 54.660"	2° 0' 23.679"	1.00	1.00	25.92	23/12/2021	5-DMS-TD-III-00306
29	Defika Setiani	Karang Tunggal	112° 52' 7.108"	1° 59' 15.794"	0.58	0.58	11.29	23/12/2021	6-DMS-TD-III-01465
30	Dewi Novia Sari 1	Karang Tunggal	112° 51' 38.106"	2° 0' 3.223"	0.25	0.25	4.53	23/12/2021	6-SNM-TD-III-00748
	Dewi Novia Sari 2	Karang Tunggal	112° 51' 5.651"	2° 0' 13.911"	0.25	0.25	5.94	23/12/2021	6-SNM-TD-III-00710
	Dewi Novia Sari 3	Karang Tunggal	112° 51' 8.220"	2° 0' 14.602"	0.75	0.75	15.3	23/12/2021	6-SNM-TD-III-01274
31	Didi Jainudin	Karang Tunggal	112° 51' 43.927"	1° 58' 58.200"	1.00	1.00	22.08	23/12/2021	8-KBM-TD-III-00750
32	Edi Purwanto 1	Karang Tunggal	112° 51' 38.937"	1° 59' 56.312"	0.75	0.75	16.02	23/12/2021	5-TNM-TD-III-01206
	Edi Purwanto 2	Karang Tunggal	112° 51' 37.421"	1° 59' 59.193"	0.75	0.75	15.3	23/12/2021	5-TNM-TD-III-01252
33	Edi Santoso	Karang Tunggal	112° 50' 24.451"	2° 0' 14.735"	0.25	0.25	3.96	23/12/2021	7-DMS-TD-II-00273
34	Edi Sulanti Aceng 1	Karang Tunggal	112° 51' 16.939"	1° 58' 58.193"	1.00	1.00	26.16	23/12/2021	7-SNM-TD-IV-01169
	Edi Sulanti Aceng 2	Karang Tunggal	112° 51' 23.536"	1° 59' 44.483"	0.75	0.75	25.2	23/12/2021	7-SNM-TD-III-01399
	Edi Sulanti Aceng 3	Karang Tunggal	112° 51' 48.181"	2° 0' 4.816"	1.00	1.00	19.44	23/12/2021	7-SNM-TD-III-01017

	Edi Sulanti Aceng 4	Karang Tunggal	112° 51' 11.322"	2° 0' 52.017"	0.25	0.25	4.98	23/12/2021	7-SNM-TD-III-00737
	Edi Sulanti Aceng 5	Karang Tunggal	112° 51' 8.870"	2° 0' 45.246"	1.00	1.00	19.2	23/12/2021	7-SNM-TD-III-00979
	Edi Sulanti Aceng 6	Karang Tunggal	112° 51' 14.861"	2° 0' 49.188"	1.00	1.00	4.86	23/12/2021	7-SNM-TD-III-00726
	Edi Sulanti Aceng 7	Karang Tunggal	112° 51' 11.696"	2° 0' 48.818"	1.00	1.00	25.92	23/12/2021	7-SNM-TD-III-01099
	Edi Sulanti Aceng 8	Karang Tunggal	112° 51' 10.901"	2° 0' 27.844"	1.00	1.00	26.4	23/12/2021	7-SNM-TD-III-01043
	Edi Sulanti Aceng 9	Karang Tunggal	112° 51' 5.398"	2° 0' 44.784"	1.00	1.00	7.9	23/12/2021	7-SNM-TD-III-01097
35	Edi Winarno 1	Karang Tunggal	112° 51' 34.978"	1° 59' 50.512"	1.00	1.00	20.4	23/12/2021	6-TNM-TD-III-01269
	Edi Winarno 2	Karang Tunggal	112° 52' 2.945"	1° 59' 46.931"	0.75	0.75	14.55	23/12/2021	6-TNM-TD-III-00591
	Edi Winarno 3	Karang Tunggal	112° 52' 1.441"	1° 59' 49.802"	0.75	0.75	15.63	23/12/2021	6-TNM-TD-III-00441
	Edi Winarno 4	Karang Tunggal	112° 50' 41.115"	1° 59' 1.138"	0.82	0.82	16.84	23/12/2021	6-TNM-TD-I-01495
36	Edy Suseno 1	Karang Tunggal	112° 51' 10.770"	1° 59' 4.944"	0.75	0.75	17.95	23/12/2021	9-KBM-TD-IV-01378
	Edy Suseno 2	Karang Tunggal	112° 51' 15.784"	1° 59' 11.353"	0.75	0.75	14.86	23/12/2021	9-KBM-TD-IV-01354
	Edy Suseno 3	Karang Tunggal	112° 51' 58.505"	1° 58' 59.522"	1.00	1.00	25.2	23/12/2021	9-KBM-TD-III-00524
	Edy Suseno 4	Karang Tunggal	112° 51' 5.465"	1° 59' 27.258"	1.00	1.00	25.92	23/12/2021	9-KBM-TD-IV-01353
	Edy Suseno 5	Karang Tunggal	112° 50' 52.028"	2° 0' 24.978"	1.00	1.00	24.48	23/12/2021	9-KBM-TD-III-00417
	Edy Suseno 6	Karang Tunggal	112° 50' 52.825"	2° 0' 18.502"	1.00	1.00	19.2	23/12/2021	9-KBM-TD-III-00512
	Edy Suseno 7	Karang Tunggal	112° 51' 16.519"	1° 59' 49.828"	1.46	1.46	36.14	23/12/2021	9-KBM-TD-IV-01622
	Edy Suseno 8	Karang Tunggal	112° 51' 16.180"	1° 59' 51.030"	0.37	0.37	9.24	23/12/2021	9-KBM-TD-IV-01665
	Edy Suseno 9	Karang Tunggal	112° 51' 4.429"	1° 59' 18.840"	0.29	0.29	7.05	23/12/2021	9-KBM-TD-IV-01667
	Edy Suseno 10	Karang Tunggal	112° 50' 56.189"	1° 58' 59.041"	1.04	1.04	24.62	23/12/2021	9-KBM-TD-I-01811
	Edy Suseno 11	Karang Tunggal	112° 50' 57.969"	1° 59' 3.777"	1.41	1.41	31.76	23/12/2021	9-KBM-TD-I-01812
	Edy Suseno 12	Karang Tunggal	112° 51' 15.826"	1° 59' 15.937"	1.00	1.00	22.54	23/12/2021	9-KBM-TD-IV-00614
37	Eko Sasmito Basukesti	Karang Tunggal	112° 51' 53.004"	1° 59' 12.077"	0.75	0.75	14.55	23/12/2021	8-DMS-TD-III-00504
38	Fahrudin 1	Karang Tunggal	112° 51' 30.272"	2° 0' 6.429"	1.00	1.00	20.88	23/12/2021	8-SNM-TD-III-01397
	Fahrudin 2	Karang Tunggal	112° 51' 5.000"	2° 0' 19.515"	1.07	1.07	23.33	23/12/2021	8-SNM-TD-I-01475
	Fahrudin 3	Karang Tunggal	112° 51' 4.904"	2° 0' 20.293"	0.23	0.23	5.08	23/12/2021	8-SNM-TD-III-00746
	Fahrudin 4	Karang Tunggal	112° 52' 17.340"	1° 59' 6.499"	0.25	0.25	6.02	23/12/2021	8-SNM-TD-III-00747
	Fahrudin 5	Karang Tunggal	112° 50' 51.031"	1° 59' 3.931"	1.00	1.00	24.72	23/12/2021	8-SNM-TD-III-01463
39	Fauzi	Karang Tunggal	112° 51' 15.365"	1° 59' 36.639"	1.00	1.00	20.64	23/12/2021	10-KBM-TD-IV-01375
40	Ganiyanto 1	Karang Tunggal	112° 51' 28.004"	2° 0' 24.190"	1.00	1.00	20.4	23/12/2021	9-DMS-TD-III-01035
	Ganiyanto 2	Karang Tunggal	112° 51' 30.168"	2° 0' 28.099"	0.75	0.75	18.18	23/12/2021	9-DMS-TD-III-00914
41	Gunawan 1	Karang Tunggal	112° 51' 26.074"	2° 0' 0.576"	1.00	1.00	25.44	23/12/2021	7-TNM-TD-III-01183
	Gunawan 2	Karang Tunggal	112° 51' 47.967"	1° 59' 39.123"	1.00	1.00	12.6	23/12/2021	7-TNM-TD-III-00957
	Gunawan 3	Karang Tunggal	112° 51' 9.247"	2° 0' 42.013"	0.75	0.75	19.8	23/12/2021	7-TNM-TD-II-00275
	Gunawan 4	Karang Tunggal	112° 50' 16.935"	2° 0' 25.895"	0.75	0.75	15.3	23/12/2021	7-TNM-TD-III-01184
42	H. Sarta 1	Karang Tunggal	112° 51' 10.430"	2° 0' 31.870"	1.00	1.00	20.4	23/12/2021	11-KBM-TD-III-01047
	H. Sarta 2	Karang Tunggal	112° 51' 10.714"	2° 0' 29.435"	0.25	0.25	5.76	23/12/2021	11-KBM-TD-III-00742
	H. Sarta 3	Karang Tunggal	112° 51' 20.358"	2° 0' 30.162"	0.25	0.25	4.98	23/12/2021	11-KBM-TD-III-00739
	H. Sarta 4	Karang Tunggal	112° 51' 14.113"	2° 0' 55.594"	1.00	1.00	25.92	23/12/2021	11-KBM-TD-III-00951
	H. Sarta 5	Karang Tunggal	112° 51' 10.001"	2° 0' 35.546"	1.00	1.00	24.96	23/12/2021	11-KBM-TD-III-01075
	H. Sarta 6	Karang Tunggal	112° 51' 9.624"	2° 0' 38.780"	1.00	1.00	19.44	23/12/2021	11-KBM-TD-III-01015
	H. Sarta 7	Karang Tunggal	112° 51' 19.980"	2° 0' 33.399"	1.00	1.00	19.44	23/12/2021	11-KBM-TD-III-00937
	H. Sarta 8	Karang Tunggal	112° 51' 8.896"	2° 0' 22.816"	0.25	0.25	4.98	23/12/2021	11-KBM-TD-III-00714
	H. Sarta 9	Karang Tunggal	112° 51' 10.524"	2° 0' 31.045"	0.25	0.25	6.54	23/12/2021	11-KBM-TD-III-00741
	H. Sarta 10	Karang Tunggal	112° 51' 10.240"	2° 0' 33.520"	0.25	0.25	6.3	23/12/2021	11-KBM-TD-III-00744
	H. Sarta 11	Karang Tunggal	112° 51' 10.805"	2° 0' 28.634"	0.25	0.25	5.94	23/12/2021	11-KBM-TD-III-00738
	H. Sarta 12	Karang Tunggal	112° 51' 6.187"	2° 0' 38.326"	0.25	0.25	6.12	23/12/2021	11-KBM-TD-III-00718
	H. Sarta 13	Karang Tunggal	112° 51' 7.422"	2° 0' 28.186"	0.25	0.25	5.7	23/12/2021	11-KBM-TD-III-00723
	H. Sarta 14	Karang Tunggal	112° 51' 6.928"	2° 0' 32.255"	0.25	0.25	5.28	23/12/2021	11-KBM-TD-III-00719
	H. Sarta 15	Karang Tunggal	112° 51' 7.128"	2° 0' 30.596"	1.00	1.00	25.44	23/12/2021	11-KBM-TD-IV-01255
	H. Sarta 16	Karang Tunggal	112° 51' 7.327"	2° 0' 28.992"	2.86	2.86	54.7	23/12/2021	11-KBM-TD-IV-01619
	H. Sarta 17	Karang Tunggal	112° 51' 27.148"	1° 59' 20.705"	1.00	1.00	19.68	23/12/2021	11-KBM-TD-III-00745
	H. Sarta 18	Karang Tunggal	112° 50' 52.965"	1° 59' 52.383"	0.25	0.25	4.8	23/12/2021	11-KBM-TD-III-00723
43	Hendro Kumoro	Karang Tunggal	112° 50' 49.832"	1° 59' 14.901"	0.40	0.4	8.4	23/12/2021	8-SBM-TD-I-01767
44	Herbudi 1	Karang Tunggal	112° 51' 8.341"	1° 59' 11.564"	0.75	0.75	16.74	23/12/2021	12-KBM-TD-IV-01336
	Herbudi 2	Karang Tunggal	112° 51' 32.471"	1° 59' 34.595"	1.00	1.00	25.92	23/12/2021	12-KBM-TD-III-01205
	Herbudi 3	Karang Tunggal	112° 51' 40.863"	1° 59' 46.327"	1.00	1.00	25.92	23/12/2021	12-KBM-TD-III-00638
	Herbudi 4	Karang Tunggal	112° 51' 23.390"	1° 59' 51.804"	1.00	1.00	25.92	23/12/2021	12-KBM-TD-III-01299
	Herbudi 5	Karang Tunggal	112° 51' 42.323"	1° 58' 58.054"	0.25	0.25	4.92	23/12/2021	12-KBM-TD-IV-00856
	Herbudi 6	Karang Tunggal	112° 51' 5.708"	1° 59' 50.087"	0.15	0.15	3.24	23/12/2021	12-KBM-TD-IV-00514
	Herbudi 7	Karang Tunggal	112° 51' 3.444"	1° 59' 47.560"	1.00	1.00	20.36	23/12/2021	12-KBM-TD-III-00041

45	Herno Fandri Saptoto	Karang Tunggal	112° 50' 47.958"	1° 59' 11.408"	0.60	0.6	11.9	23/12/2021	13-KBM-TD-I-01706
46	Ima Irvanah 1	Karang Tunggal	112° 50' 41.885"	1° 59' 21.418"	0.83	0.8322	10.2	23/12/2021	9-SBM-TD-I-01612
	Ima Irvanah 2	Karang Tunggal	112° 50' 43.743"	1° 59' 19.904"	0.39	0.3936	7.24	23/12/2021	9-SBM-TD-I-01611
	Ima Irvanah 3	Karang Tunggal	112° 50' 43.596"	1° 59' 23.830"	0.97	0.97	22.08	23/12/2021	9-SBM-TD-I-00744
47	Imron Rosidin	Karang Tunggal	112° 50' 45.161"	1° 59' 32.309"	0.75	0.75	15.62	23/12/2021	10-DMS-TD-I-01491
48	Indar Indanah	Karang Tunggal	112° 52' 24.000"	1° 59' 17.424"	1.50	1.5	39.14	23/12/2021	8-TNM-TD-III-01755
49	Isi Lestari 1	Karang Tunggal	112° 51' 20.727"	2° 0' 26.997"	1.00	1.00	15.12	23/12/2021	14-KBM-TD-III-01057
	Isi Lestari 2	Karang Tunggal	112° 51' 11.085"	2° 0' 26.266"	0.25	0.25	4.8	23/12/2021	14-KBM-TD-III-00735
	Isi Lestari 3	Karang Tunggal	112° 51' 10.995"	2° 0' 27.058"	0.25	0.25	5.28	23/12/2021	14-KBM-TD-III-00736
50	Ita Islamiyati 1	Karang Tunggal	112° 51' 18.848"	2° 0' 0.410"	1.00	1.00	22.32	23/12/2021	9-TNM-TD-III-01173
	Ita Islamiyati 2	Karang Tunggal	112° 50' 28.379"	2° 0' 37.330"	0.75	0.75	15.3	23/12/2021	9-TNM-TD-II-01174
51	Jayus Supriadi 1	Karang Tunggal	112° 51' 51.600"	1° 59' 25.920"	1.00	1.00	19.2	23/12/2021	11-DMS-TD-IV-00259
	Jayus Supriadi 2	Karang Tunggal	112° 51' 22.729"	1° 59' 36.747"	0.75	0.75	16.2	23/12/2021	11-DMS-TD-I-01040
	Jayus Supriadi 3	Karang Tunggal	112° 50' 44.355"	2° 0' 37.440"	0.75	0.75	17.46	23/12/2021	11-DMS-TD-III-00407
	Jayus Supriadi 4	Karang Tunggal	112° 50' 24.358"	2° 0' 42.856"	0.75	0.75	19.62	23/12/2021	11-DMS-TD-II-00407
	Jayus Supriadi 5	Karang Tunggal	112° 50' 42.152"	2° 0' 41.851"	0.75	0.75	17.28	23/12/2021	11-DMS-TD-II-01132
52	Jemangin 1	Karang Tunggal	112° 51' 54.540"	2° 0' 8.140"	1.00	1.00	23.04	23/12/2021	15-KBM-TD-III-01103
	Jemangin 2	Karang Tunggal	112° 51' 48.541"	1° 59' 24.761"	1.00	1.00	21.12	23/12/2021	15-KBM-TD-III-00404
	Jemangin 3	Karang Tunggal	112° 51' 21.870"	1° 59' 54.683"	1.00	1.00	25.92	23/12/2021	15-KBM-TD-III-00394
	Jemangin 4	Karang Tunggal	112° 51' 27.591"	1° 59' 57.697"	1.00	1.00	20.88	23/12/2021	15-KBM-TD-III-01105
	Jemangin 5	Karang Tunggal	112° 51' 24.759"	2° 0' 23.812"	1.00	1.00	24.72	23/12/2021	15-KBM-TD-III-01331
	Jemangin 6	Karang Tunggal	112° 51' 41.738"	1° 59' 4.504"	1.00	1.00	22.32	23/12/2021	15-KBM-TD-III-01337
	Jemangin 7	Karang Tunggal	112° 51' 42.753"	1° 59' 11.151"	1.00	1.00	20.88	23/12/2021	15-KBM-TD-III-01225
	Jemangin 8	Karang Tunggal	112° 51' 36.691"	1° 59' 15.518"	1.00	1.00	21.36	23/12/2021	15-KBM-TD-III-01335
	Jemangin 9	Karang Tunggal	112° 51' 37.924"	1° 59' 10.714"	1.00	1.00	15.79	23/12/2021	15-KBM-TD-II-00388
	Jemangin 10	Karang Tunggal	112° 50' 13.421"	2° 0' 10.065"	0.22	0.22	5.34	23/12/2021	15-KBM-TD-IV-00421
	Jemangin 11	Karang Tunggal	112° 51' 2.199"	1° 59' 35.817"	0.24	0.24	5.14	23/12/2021	15-KBM-TD-IV-00451
	Jemangin 12	Karang Tunggal	112° 50' 59.213"	1° 59' 41.248"	0.24	0.24	5.04	23/12/2021	15-KBM-TD-IV-00478
	Jemangin 13	Karang Tunggal	112° 51' 1.550"	1° 59' 45.519"	0.25	0.25	6.32	23/12/2021	15-KBM-TD-IV-00475
	Jemangin 14	Karang Tunggal	112° 51' 0.769"	1° 59' 44.095"	0.24	0.24	5.66	23/12/2021	15-KBM-TD-IV-00439
	Jemangin 15	Karang Tunggal	112° 50' 56.766"	1° 59' 42.048"	0.25	0.25	5.4	23/12/2021	15-KBM-TD-IV-00977
	Jemangin 16	Karang Tunggal	112° 51' 13.527"	1° 59' 47.151"	0.25	0.25	5.34	23/12/2021	15-KBM-TD-IV-00870
	Jemangin 17	Karang Tunggal	112° 51' 15.459"	1° 59' 47.452"	0.75	0.75	18.5	23/12/2021	15-KBM-TD-III-00597
53	Jiyat 1	Karang Tunggal	112° 51' 2.055"	2° 0' 16.327"	1.00	1.00	22.32	23/12/2021	12-DMS-TD-III-00304
	Jiyat 2	Karang Tunggal	112° 50' 3.722"	2° 0' 36.071"	0.75	0.75	6.12	23/12/2021	12-DMS-TD-II-01415
54	Jumadar Among 1	Karang Tunggal	112° 51' 43.464"	1° 59' 47.692"	0.75	0.75	18.18	23/12/2021	9-SNM-TD-III-00585
	Jumadar Among 2	Karang Tunggal	112° 51' 38.497"	1° 59' 23.175"	1.00	1.00	24	23/12/2021	9-SNM-TD-III-00743
	Jumadar Among 3	Karang Tunggal	112° 51' 39.482"	1° 59' 20.109"	0.48	0.48	10.55	23/12/2021	9-SNM-TD-III-01516
55	Jumari 1	Karang Tunggal	112° 51' 11.265"	2° 0' 24.693"	0.75	0.75	14.28	23/12/2021	10-SBM-TD-I-00111
	Jumari 2	Karang Tunggal	112° 50' 23.428"	1° 59' 41.650"	0.24	0.24	4.89	23/12/2021	10-SBM-TD-III-00742
	Jumari 3	Karang Tunggal	112° 50' 19.421"	1° 59' 36.607"	1.00	1.00	19.2	23/12/2021	10-SBM-TD-I-00224
	Jumari 4	Karang Tunggal	112° 50' 16.814"	1° 59' 18.898"	1.00	1.00	22.08	23/12/2021	10-SBM-TD-I-00740
	Jumari 5	Karang Tunggal	112° 50' 24.683"	1° 59' 31.399"	0.75	0.75	19.7	23/12/2021	10-SBM-TD-I-00741
56	Jumawan 1	Karang Tunggal	112° 51' 47.510"	2° 0' 0.796"	0.75	0.75	15.12	23/12/2021	16-KBM-TD-III-01254
	Jumawan 2	Karang Tunggal	112° 51' 44.199"	1° 59' 26.176"	0.75	0.75	14.76	23/12/2021	16-KBM-TD-III-01204
	Jumawan 3	Karang Tunggal	112° 51' 40.187"	2° 0' 4.311"	1.00	1.00	23.28	23/12/2021	16-KBM-TD-III-01391
	Jumawan 4	Karang Tunggal	112° 51' 14.023"	1° 59' 23.196"	1.00	1.00	23.01	23/12/2021	16-KBM-TD-IV-00458
	Jumawan 5	Karang Tunggal	112° 50' 23.411"	1° 59' 32.405"	0.75	0.75	19.62	23/12/2021	16-KBM-TD-I-00009
	Jumawan 6	Karang Tunggal	112° 50' 59.093"	1° 59' 46.325"	1.00	1.00	25.92	23/12/2021	16-KBM-TD-I-01591
	Jumawan 7	Karang Tunggal	112° 50' 57.835"	1° 58' 58.928"	0.50	0.5	10.99	23/12/2021	16-KBM-TD-IV-01607
	Jumawan 8	Karang Tunggal	112° 50' 55.521"	1° 59' 49.895"	0.24	0.24	5.44	23/12/2021	16-KBM-TD-IV-00487
57	Jumi'at	Karang Tunggal	112° 51' 21.795"	2° 0' 46.754"	1.00	1.00	24.24	23/12/2021	13-DMS-TD-III-01037
58	Kamirah 1	Karang Tunggal	112° 51' 3.212"	1° 58' 58.506"	0.75	0.75	19.44	23/12/2021	17-KBM-TD-IV-01322
	Kamirah 2	Karang Tunggal	112° 51' 4.438"	1° 58' 58.475"	0.75	0.75	19.62	23/12/2021	17-KBM-TD-IV-01358
	Kamirah 3	Karang Tunggal	112° 51' 47.705"	1° 58' 52.016"	1.00	1.00	20.64	23/12/2021	17-KBM-TD-IV-01355
	Kamirah 4	Karang Tunggal	112° 50' 58.524"	1° 59' 34.820"	0.25	0.25	5.1	23/12/2021	17-KBM-TD-IV-00867
	Kamirah 5	Karang Tunggal	112° 50' 51.289"	1° 59' 35.070"	0.25	0.25	5.7	23/12/2021	17-KBM-TD-IV-00890
	Kamirah 6	Karang Tunggal	112° 51' 4.541"	1° 59' 40.097"	0.25	0.25	6.36	23/12/2021	17-KBM-TD-IV-00454
	Kamirah 7	Karang Tunggal	112° 51' 2.318"	1° 59' 41.850"	1.00	1.00	19.2	23/12/2021	17-KBM-TD-III-01321
	Kamirah 8	Karang Tunggal	112° 51' 0.000"	1° 59' 42.674"	1.00	1.00	20.16	23/12/2021	17-KBM-TD-IV-01357
59	Kantiran 1	Karang Tunggal	112° 50' 13.757"	1° 59' 45.176"	1.00	1.00	24.24	23/12/2021	11-SBM-TD-I-00068

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	Kantiran 2	Karang Tunggal	112° 50' 18.331"	1° 59' 45.700"	1.00	1.00	24.24	23/12/2021	11-SBM-TD-I-00080
60	Kardiman 1	Karang Tunggal	112° 51' 30.829"	1° 59' 44.642"	1.00	1.00	22.08	23/12/2021	10-SNM-TD-III-00557
	Kardiman 2	Karang Tunggal	112° 51' 57.335"	1° 59' 36.792"	0.75	0.75	0	23/12/2021	10-SNM-TD-III-00426
	Kardiman 3	Karang Tunggal	112° 51' 55.205"	1° 59' 35.672"	0.75	0.75	19.62	23/12/2021	10-SNM-TD-III-00558
	Kardiman 4	Karang Tunggal	112° 51' 36.332"	1° 59' 10.568"	1.00	1.00	20.4	23/12/2021	10-SNM-TD-III-01395
61	Karjiyo 1	Karang Tunggal	112° 51' 15.535"	1° 58' 58.235"	0.75	0.75	18.9	23/12/2021	18-KBM-TD-IV-01296
	Karjiyo 2	Karang Tunggal	112° 51' 3.455"	1° 59' 11.708"	0.75	0.75	18.9	23/12/2021	18-KBM-TD-IV-01342
	Karjiyo 3	Karang Tunggal	112° 51' 48.835"	2° 0' 8.833"	0.75	0.75	17.97	23/12/2021	18-KBM-TD-III-00570
	Karjiyo 4	Karang Tunggal	112° 51' 47.024"	2° 0' 22.500"	0.75	0.75	16.38	23/12/2021	18-KBM-TD-III-01068
	Karjiyo 5	Karang Tunggal	112° 51' 31.895"	2° 0' 34.791"	0.75	0.75	18.36	23/12/2021	18-KBM-TD-III-00912
	Karjiyo 6	Karang Tunggal	112° 51' 29.422"	2° 0' 34.501"	0.75	0.75	18.72	23/12/2021	18-KBM-TD-III-00942
	Karjiyo 7	Karang Tunggal	112° 51' 29.042"	2° 0' 37.768"	0.75	0.75	14.4	23/12/2021	18-KBM-TD-III-00930
	Karjiyo 8	Karang Tunggal	112° 51' 33.471"	2° 0' 41.564"	0.75	0.75	0	23/12/2021	18-KBM-TD-III-00739
	Karjiyo 9	Karang Tunggal	112° 51' 28.666"	2° 0' 41.002"	0.75	0.75	0	23/12/2021	18-KBM-TD-III-00956
	Karjiyo 10	Karang Tunggal	112° 51' 46.951"	2° 0' 30.065"	0.75	0.75	18	23/12/2021	18-KBM-TD-III-01104
	Karjiyo 11	Karang Tunggal	112° 51' 10.664"	2° 0' 23.031"	1.00	1.00	19.2	23/12/2021	18-KBM-TD-IV-00738
	Karjiyo 12	Karang Tunggal	112° 51' 16.909"	1° 59' 41.026"	0.75	0.75	17.46	23/12/2021	18-KBM-TD-I-00159
	Karjiyo 13	Karang Tunggal	112° 50' 29.243"	1° 59' 21.579"	0.23	0.23	0	23/12/2021	18-KBM-TD-IV-00484
	Karjiyo 14	Karang Tunggal	112° 50' 58.705"	1° 59' 45.612"	0.75	0.75	16.56	23/12/2021	18-KBM-TD-IV-01328
	Karjiyo 15	Karang Tunggal	112° 51' 6.835"	1° 58' 51.960"	0.25	0.25	5.16	23/12/2021	18-KBM-TD-III-00740
	Karjiyo 16	Karang Tunggal	112° 52' 7.423"	1° 59' 0.476"	0.96	0.96	21.84	23/12/2021	18-KBM-TD-III-01699
	Karjiyo 17	Karang Tunggal	112° 52' 1.140"	1° 59' 9.984"	0.97	0.97	22.08	23/12/2021	18-KBM-TD-III-01698
62	Karno 1	Karang Tunggal	112° 51' 15.836"	2° 0' 6.118"	1.00	1.00	19.68	23/12/2021	10-TNM-TD-III-01141
	Karno 2	Karang Tunggal	112° 51' 21.723"	2° 0' 1.925"	1.00	1.00	22.08	23/12/2021	10-TNM-TD-III-00737
	Karno 3	Karang Tunggal	112° 50' 27.420"	2° 0' 30.890"	0.75	0.75	8.82	23/12/2021	10-TNM-TD-II-01142
	Karno 4	Karang Tunggal	112° 50' 47.719"	2° 0' 1.789"	0.25	0.25	1.29	23/12/2021	10-TNM-TD-III-00777
	Karno 5	Karang Tunggal	112° 52' 9.186"	1° 59' 9.978"	1.92	1.92	37.31	23/12/2021	10-TNM-TD-III-01489
63	Kasroni 1	Karang Tunggal	112° 51' 13.022"	1° 59' 59.172"	1.00	1.00	25.68	23/12/2021	11-TNM-TD-III-01155
	Kasroni 2	Karang Tunggal	112° 52' 1.682"	2° 0' 8.490"	0.94	0.94	16.44	23/12/2021	11-TNM-TD-III-01635
64	Katimun 1	Karang Tunggal	112° 51' 12.532"	1° 59' 27.956"	1.00	1.00	21.84	23/12/2021	19-KBM-TD-IV-01349
	Katimun 2	Karang Tunggal	112° 51' 15.431"	1° 59' 23.978"	1.00	1.00	26.16	23/12/2021	19-KBM-TD-IV-00548
	Katimun 3	Karang Tunggal	112° 51' 12.608"	1° 59' 22.514"	1.00	1.00	19.59	23/12/2021	19-KBM-TD-IV-01442
	Katimun 4	Karang Tunggal	112° 50' 26.886"	2° 0' 49.094"	0.75	0.75	18.72	23/12/2021	19-KBM-TD-II-00322
	Katimun 5	Karang Tunggal	112° 51' 6.098"	1° 59' 42.942"	0.25	0.25	5.76	23/12/2021	19-KBM-TD-IV-00493
	Katimun 6	Karang Tunggal	112° 51' 5.318"	1° 59' 41.518"	0.25	0.25	6.36	23/12/2021	19-KBM-TD-IV-00881
	Katimun 7	Karang Tunggal	112° 51' 10.398"	1° 59' 22.423"	0.86	0.86	17.94	23/12/2021	19-KBM-TD-IV-01442
	Katimun 8	Karang Tunggal	112° 51' 0.098"	1° 59' 51.658"	1.63	1.63	37.55	23/12/2021	19-KBM-TD-IV-01644
	Katimun 9	Karang Tunggal	112° 51' 1.824"	1° 59' 55.679"	0.34	0.34	4.7	23/12/2021	19-KBM-TD-IV-01445
65	Klendran 1	Karang Tunggal	112° 50' 25.460"	1° 59' 24.586"	0.75	0.75	18.9	23/12/2021	12-SBM-TD-I-00117
	Klendran 2	Karang Tunggal	112° 50' 28.477"	1° 59' 28.377"	0.75	0.75	14.4	23/12/2021	12-SBM-TD-I-00147
	Klendran 3	Karang Tunggal	112° 50' 1.805"	1° 59' 44.391"	1.00	1.00	24	23/12/2021	12-SBM-TD-I-00736
66	Kudiyono 1	Karang Tunggal	112° 51' 26.546"	2° 0' 34.165"	1.00	1.00	0	23/12/2021	14-DMS-TD-III-00939
	Kudiyono 2	Karang Tunggal	112° 51' 39.051"	2° 0' 35.628"	0.75	0.75	15.66	23/12/2021	14-DMS-TD-III-00940
67	Kurnia Indriyanti	Karang Tunggal	112° 50' 58.995"	1° 59' 13.755"	0.92	0.92	21.11	23/12/2021	20-KBM-TD-I-01654
68	Laren Al Aziz	Karang Tunggal	112° 52' 9.602"	1° 59' 53.059"	1.95	1.95	47.69	23/12/2021	11-SNM-TD-III-01586
69	Lasimun 1	Karang Tunggal	112° 50' 43.762"	2° 0' 41.617"	0.75	0.75	16.38	23/12/2021	15-DMS-TD-II-01072
	Lasimun 2	Karang Tunggal	112° 50' 46.036"	2° 0' 24.002"	1.00	1.00	23.04	23/12/2021	15-DMS-TD-II-00295
	Lasimun 3	Karang Tunggal	112° 50' 21.236"	2° 0' 17.093"	1.15	1.15	27.78	23/12/2021	15-DMS-TD-III-01453
	Lasimun 4	Karang Tunggal	112° 51' 56.544"	2° 0' 18.072"	0.25	0.25	5.28	23/12/2021	15-DMS-TD-II-00294
	Lasimun 5	Karang Tunggal	112° 50' 48.314"	2° 0' 25.716"	0.35	0.35	7.1	23/12/2021	15-DMS-TD-III-01730
70	Lasiyem 1	Karang Tunggal	112° 51' 42.360"	1° 59' 43.485"	1.00	1.00	22.8	23/12/2021	12-SNM-TD-III-01201
	Lasiyem 2	Karang Tunggal	112° 50' 52.496"	2° 0' 10.808"	0.25	0.25	2.21	23/12/2021	12-SNM-TD-III-00807
71	Lesmiatun 1	Karang Tunggal	112° 50' 15.782"	1° 59' 47.725"	1.00	1.00	0	23/12/2021	12-TNM-TD-I-00086
	Lesmiatun 2	Karang Tunggal	112° 50' 18.855"	1° 59' 41.126"	1.00	1.00	0	23/12/2021	12-TNM-TD-I-00122
	Lesmiatun 3	Karang Tunggal	112° 50' 30.331"	1° 59' 31.999"	1.00	1.00	0	23/12/2021	12-TNM-TD-I-00002
72	Loso 1	Karang Tunggal	112° 51' 47.733"	1° 59' 49.918"	0.75	0.75	18	23/12/2021	13-TNM-TD-III-01388
	Loso 2	Karang Tunggal	112° 51' 41.983"	1° 59' 50.513"	0.75	0.75	0	23/12/2021	13-TNM-TD-III-01202
	Loso 3	Karang Tunggal	112° 51' 48.390"	1° 59' 53.849"	0.75	0.75	18.36	23/12/2021	13-TNM-TD-III-01190
	Loso 4	Karang Tunggal	112° 51' 12.069"	2° 0' 45.619"	1.00	1.00	21.84	23/12/2021	13-TNM-TD-III-01003
	Loso 5	Karang Tunggal	112° 51' 37.915"	2° 0' 45.362"	0.75	0.75	17.46	23/12/2021	13-TNM-TD-III-01004
	Loso 6	Karang Tunggal	112° 51' 43.945"	2° 0' 55.828"	0.25	0.25	6.6	23/12/2021	13-TNM-TD-III-00708

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	Loso 7	Karang Tunggal	112° 51' 6.573"	2° 0' 25.285"	0.25	0.25	6.48	23/12/2021	13-TNM-TD-III-01462
	Loso 8	Karang Tunggal	112° 51' 7.374"	2° 0' 25.380"	0.95	0.95	20.11	23/12/2021	13-TNM-TD-III-01560
	Loso 9	Karang Tunggal	112° 52' 4.177"	1° 59' 0.442"	0.75	0.75	14.76	23/12/2021	13-TNM-TD-III-01006
73	M. Hayin 1	Karang Tunggal	112° 50' 50.005"	2° 0' 14.857"	1.00	1.00	23.28	23/12/2021	16-DMS-TD-III-00283
	M. Hayin 2	Karang Tunggal	112° 50' 28.719"	1° 59' 15.749"	0.75	0.75	14.94	23/12/2021	16-DMS-TD-I-00102
	M. Hayin 3	Karang Tunggal	112° 52' 10.465"	1° 58' 54.830"	0.51	0.51	9.84	23/12/2021	16-DMS-TD-III-01546
	M. Hayin 4	Karang Tunggal	112° 52' 15.444"	1° 58' 56.787"	1.21	1.21	29.24	23/12/2021	16-DMS-TD-III-01545
	M. Hayin 5	Karang Tunggal	112° 51' 56.871"	2° 0' 28.551"	2.00	2.00	44.64	23/12/2021	16-DMS-TD-III-314
74	Marka 1	Karang Tunggal	112° 51' 58.001"	1° 59' 40.768"	0.75	0.75	16.02	23/12/2021	13-SNM-TD-III-00618
	Marka 2	Karang Tunggal	112° 51' 45.747"	1° 59' 11.421"	0.75	0.75	20.16	23/12/2021	13-SNM-TD-III-01257
	Marka 3	Karang Tunggal	112° 51' 28.583"	1° 59' 17.858"	1.00	1.00	24.24	23/12/2021	13-SNM-TD-IV-01257
	Marka 4	Karang Tunggal	112° 50' 58.990"	2° 0' 3.048"	0.25	0.25	1.07	23/12/2021	13-SNM-TD-III-00835
75	Marsono 1	Karang Tunggal	112° 51' 18.574"	2° 0' 16.579"	0.25	0.25	6.54	23/12/2021	14-TNM-TD-III-00757
	Marsono 2	Karang Tunggal	112° 51' 15.988"	2° 0' 39.522"	1.00	1.00	22.8	23/12/2021	14-TNM-TD-III-01101
	Marsono 3	Karang Tunggal	112° 51' 14.487"	2° 0' 52.387"	0.25	0.25	6.54	23/12/2021	14-TNM-TD-III-00760
	Marsono 4	Karang Tunggal	112° 51' 20.946"	2° 0' 16.858"	0.25	0.25	5.28	23/12/2021	14-TNM-TD-III-00759
	Marsono 5	Karang Tunggal	112° 51' 20.142"	2° 0' 16.759"	0.25	0.25	5.16	23/12/2021	14-TNM-TD-III-00758
	Marsono 6	Karang Tunggal	112° 51' 19.361"	2° 0' 16.670"	0.25	0.25	6.18	23/12/2021	14-TNM-TD-III-00752
	Marsono 7	Karang Tunggal	112° 51' 14.594"	2° 0' 16.117"	1.00	1.00	22.08	23/12/2021	14-TNM-TD-III-01085
	Marsono 8	Karang Tunggal	112° 51' 0.995"	2° 0' 53.994"	1.00	1.00	19.2	23/12/2021	14-TNM-TD-III-01137
	Marsono 9	Karang Tunggal	112° 51' 10.023"	2° 0' 4.878"	0.25	0.25	6.48	23/12/2021	14-TNM-TD-III-00749
	Marsono 10	Karang Tunggal	112° 50' 13.142"	2° 0' 2.314"	0.25	0.25	6.6	23/12/2021	14-TNM-TD-III-00598
	Marsono 11	Karang Tunggal	112° 51' 21.019"	2° 0' 13.417"	0.25	0.25	5.88	23/12/2021	14-TNM-TD-III-00595
	Marsono 12	Karang Tunggal	112° 51' 15.318"	2° 0' 12.750"	0.25	0.25	5.7	23/12/2021	14-TNM-TD-III-00700
	Marsono 13	Karang Tunggal	112° 51' 14.532"	2° 0' 12.660"	0.25	0.25	21.15	23/12/2021	14-TNM-TD-II-01508
	Marsono 14	Karang Tunggal	112° 50' 54.399"	2° 0' 1.341"	0.12	0.12	2.48	23/12/2021	14-TNM-TD-III-01510
	Marsono 15	Karang Tunggal	112° 50' 44.508"	2° 0' 11.555"	0.25	0.25	0	23/12/2021	14-TNM-TD-III-00750
	Marsono 16	Karang Tunggal	112° 50' 54.227"	2° 0' 2.944"	1.00	1.00	24.24	23/12/2021	14-TNM-TD-III-01087
	Marsono 17	Karang Tunggal	112° 51' 21.854"	2° 0' 13.491"	1.00	1.00	20.09	23/12/2021	14-TNM-TD-I-00092
76	Miftah Asrofil Umar 1	Karang Tunggal	112° 50' 22.939"	1° 59' 26.590"	0.75	0.75	16.38	23/12/2021	13-SBM-TD-I-00036
	Miftah Asrofil Umar 2	Karang Tunggal	112° 50' 16.872"	1° 59' 38.632"	1.00	1.00	24.96	23/12/2021	13-SBM-TD-I-00116
77	Minita Suryani	Karang Tunggal	112° 52' 32.387"	1° 59' 10.210"	4.23	4.23	91.24	23/12/2021	14-SBM-TD-III-01778
78	Misdi	Karang Tunggal	112° 51' 42.871"	1° 59' 21.777"	1.00	1.00	20.4	23/12/2021	15-TNM-TD-III-00644
79	Misdiyono 1	Karang Tunggal	112° 50' 33.021"	1° 59' 18.577"	0.75	0.75	17.82	23/12/2021	15-SBM-TD-I-00060
	Misdiyono 2	Karang Tunggal	112° 50' 42.359"	1° 59' 34.576"	0.86	0.86	0	23/12/2021	15-SBM-TD-I-01603
	Misdiyono 3	Karang Tunggal	112° 50' 10.502"	1° 59' 23.829"	1.73	1.73	35.62	23/12/2021	15-SBM-TD-I-01459
80	Misni 1	Karang Tunggal	112° 51' 13.582"	2° 0' 32.653"	1.00	1.00	26.66	23/12/2021	17-DMS-TD-II-00359
	Misni 2	Karang Tunggal	112° 50' 36.970"	2° 0' 23.715"	1.00	1.00	24.72	23/12/2021	17-DMS-TD-II-00268
	Misni 3	Karang Tunggal	112° 50' 43.400"	2° 0' 22.751"	0.75	0.75	16.74	23/12/2021	17-DMS-TD-II-01116
	Misni 4	Karang Tunggal	112° 50' 34.711"	2° 0' 30.632"	0.91	0.91	18.86	23/12/2021	17-DMS-TD-III-01505
	Misni 5	Karang Tunggal	112° 50' 44.362"	2° 0' 29.198"	1.03	1.03	26.78	23/12/2021	17-DMS-TD-III-01562
	Misni 6	Karang Tunggal	112° 50' 45.368"	2° 0' 41.372"	1.00	1.00	21.6	23/12/2021	17-DMS-TD-II-00271
	Misni 7	Karang Tunggal	112° 52' 7.265"	1° 59' 13.202"	1.00	1.00	21.6	23/12/2021	17-DMS-TD-III-01049
	Misni 8	Karang Tunggal	112° 52' 20.645"	1° 59' 13.253"	1.00	1.00	24.72	23/12/2021	17-DMS-TD-II-00332
81	Misron 1	Karang Tunggal	112° 51' 15.467"	2° 0' 19.063"	0.25	0.25	5.1	23/12/2021	14-SNM-TD-III-00765
	Misron 2	Karang Tunggal	112° 51' 15.563"	2° 0' 18.240"	0.25	0.25	5.1	23/12/2021	14-SNM-TD-III-00764
82	Moch. Sururudin 1	Karang Tunggal	112° 51' 15.234"	2° 0' 45.989"	0.75	0.75	16.38	23/12/2021	15-SNM-TD-III-01000
	Moch. Sururudin 2	Karang Tunggal	112° 51' 44.319"	2° 0' 52.629"	2.00	2.00	44.64	23/12/2021	15-SNM-TD-III-01461
	Moch. Sururudin 3	Karang Tunggal	112° 51' 32.273"	2° 0' 31.554"	1.98	1.98	44.67	23/12/2021	15-SNM-TD-III-01535
	Moch. Sururudin 4	Karang Tunggal	112° 50' 59.314"	2° 0' 40.761"	1.25	1.25	30.6	23/12/2021	15-SNM-TD-I-01577
	Moch. Sururudin 5	Karang Tunggal	112° 50' 23.691"	2° 0' 49.566"	1.00	1.00	21.84	23/12/2021	15-SNM-TD-III-00999
	Moch. Sururudin 6	Karang Tunggal	112° 50' 35.014"	1° 59' 10.686"	0.75	0.75	24.72	23/12/2021	15-SNM-TD-III-00735
	Moch. Sururudin 7	Karang Tunggal	112° 51' 56.867"	2° 0' 25.351"	1.00	1.00	24.48	23/12/2021	15-SNM-TD-III-01071
	Moch. Sururudin 8	Karang Tunggal	112° 51' 56.774"	2° 0' 22.157"	0.75	0.75	17.46	23/12/2021	15-SNM-TD-III-00734
	Moch. Sururudin 9	Karang Tunggal	112° 50' 37.631"	1° 59' 8.174"	0.75	0.75	16.74	23/12/2021	15-SNM-TD-I-00051
	Moch. Sururudin 10	Karang Tunggal	112° 51' 18.529"	2° 0' 13.124"	0.25	0.25	6.24	23/12/2021	15-SNM-TD-III-00746
83	Mochamad Faozi 1	Karang Tunggal	112° 51' 18.844"	2° 0' 43.133"	0.25	0.25	5.1	23/12/2021	16-SNM-TD-III-00734
	Mochamad Faozi 2	Karang Tunggal	112° 51' 11.175"	2° 0' 25.475"	1.00	1.00	26.16	23/12/2021	16-SNM-TD-III-01077
84	Muchamad Afandi 1	Karang Tunggal	112° 51' 19.222"	2° 0' 39.899"	1.00	1.00	15.26	23/12/2021	17-SNM-TD-III-01113
	Muchamad Afandi 2	Karang Tunggal	112° 50' 20.500"	2° 0' 50.046"	0.75	0.75	17.82	23/12/2021	17-SNM-TD-II-01114
	Muchamad Afandi 3	Karang Tunggal	112° 51' 16.886"	2° 0' 12.930"	0.97	0.97	25.12	23/12/2021	17-SNM-TD-III-01579

	Muchamad Afandi 4	Karang Tunggal	112° 51' 19.365"	2° 0' 13.222"	0.79	0.79	20.77	23/12/2021	17-SNM-TD-III-01580
	Muchamad Afandi 5	Karang Tunggal	112° 52' 3.913"	1° 58' 57.268"	0.78	0.78	18.06	23/12/2021	17-SNM-TD-III-01555
	Muchamad Afandi 6	Karang Tunggal	112° 52' 0.931"	1° 58' 57.300"	0.25	0.25	6.54	23/12/2021	17-SNM-TD-III-00607
	Muchamad Afandi 7	Karang Tunggal	112° 52' 1.654"	1° 58' 53.960"	0,25	0,25	6.06	23/12/2021	17-SNM-TD-III-00747
85	Mudiwiyono (Jumadi) 1	Karang Tunggal	112° 50' 33.270"	2° 0' 20.972"	1.00	1.00	30.96	23/12/2021	18-DMS-TD-III-00729
	Mudiwiyono (Jumadi) 2	Karang Tunggal	112° 50' 12.124"	2° 0' 26.615"	1.00	1.00	24.96	23/12/2021	18-DMS-TD-II-00730
	Mudiwiyono (Jumadi) 3	Karang Tunggal	112° 50' 17.417"	2° 0' 29.120"	0.75	0.75	14.4	23/12/2021	18-DMS-TD-II-00730
	Mudiwiyono (Jumadi) 4	Karang Tunggal	112° 50' 7.075"	2° 0' 25.724"	0.75	0.75	15.84	23/12/2021	18-DMS-TD-II-00732
	Mudiwiyono (Jumadi) 5	Karang Tunggal	112° 50' 49.611"	2° 0' 18.106"	0.75	0.75	15.3	23/12/2021	18-DMS-TD-II-00733
86	Mugiyono	Karang Tunggal	112° 51' 48.162"	1° 59' 11.638"	0.75	0.75	15.66	23/12/2021	21-KBM-TD-III-01340
87	Muhajirin 1	Karang Tunggal	112° 51' 24.909"	1° 59' 48.925"	1.00	1.00	19.68	23/12/2021	16-SBM-TD-III-00386
	Muhajirin 2	Karang Tunggal	112° 50' 18.616"	2° 0' 37.162"	0.75	0.75	15.12	23/12/2021	16-SBM-TD-I-00728
	Muhajirin 3	Karang Tunggal	112° 50' 29.099"	2° 0' 42.151"	0.75	0.75	16.2	23/12/2021	16-SBM-TD-I-00105
	Muhajirin 4	Karang Tunggal	112° 50' 14.284"	1° 59' 20.906"	0.75	0.75	14.76	23/12/2021	16-SBM-TD-III-00351
	Muhajirin 5	Karang Tunggal	112° 50' 15.551"	1° 59' 19.906"	0.75	0.75	15.48	23/12/2021	16-SBM-TD-II-01092
88	Muhammad Choirul Anas 1	Karang Tunggal	112° 51' 45.375"	1° 59' 37.763"	1.00	1.00	21.36	23/12/2021	18-SNM-TD-III-00575
	Muhammad Choirul Anas 2	Karang Tunggal	112° 51' 24.042"	2° 0' 27.384"	1.00	1.00	21.84	23/12/2021	18-SNM-TD-III-00945
	Muhammad Choirul Anas 3	Karang Tunggal	112° 51' 23.675"	2° 0' 30.549"	1.00	1.00	24.48	23/12/2021	18-SNM-TD-III-01055
	Muhammad Choirul Anas 4	Karang Tunggal	112° 51' 8.123"	2° 0' 51.644"	1.00	1.00	19.92	23/12/2021	18-SNM-TD-III-00997
	Muhammad Choirul Anas 5	Karang Tunggal	112° 51' 4.225"	2° 0' 54.387"	0,25	0,25	3.84	23/12/2021	18-SNM-TD-III-00705
	Muhammad Choirul Anas 6	Karang Tunggal	112° 51' 3.823"	2° 0' 24.899"	1.00	1.00	23.52	23/12/2021	18-SNM-TD-III-01115
89	Muin Sihaloho 1	Karang Tunggal	112° 51' 48.539"	2° 0' 19.604"	0.75	0.75	19.08	23/12/2021	17-SBM-TD-III-01400
	Muin Sihaloho 2	Karang Tunggal	112° 51' 49.692"	2° 0' 1.937"	0.75	0.75	16.2	23/12/2021	17-SBM-TD-III-01102
	Muin Sihaloho 3	Karang Tunggal	112° 51' 23.299"	2° 0' 33.787"	1.00	1.00	25.92	23/12/2021	17-SBM-TD-III-01062
	Muin Sihaloho 4	Karang Tunggal	112° 51' 37.002"	2° 0' 32.109"	0.75	0.75	18.18	23/12/2021	17-SBM-TD-III-00970
	Muin Sihaloho 5	Karang Tunggal	112° 51' 16.202"	2° 0' 16.302"	0.25	0.25	6.24	23/12/2021	17-SBM-TD-III-00754
	Muin Sihaloho 6	Karang Tunggal	112° 51' 4.617"	2° 0' 51.179"	1.00	1.00	23.28	23/12/2021	17-SBM-TD-III-00993
	Muin Sihaloho 7	Karang Tunggal	112° 50' 58.920"	2° 0' 43.992"	1.00	1.00	24.24	23/12/2021	17-SBM-TD-III-01031
	Muin Sihaloho 8	Karang Tunggal	112° 51' 7.030"	2° 0' 31.426"	0.26	0.26	5.12	23/12/2021	17-SBM-TD-III-00788
	Muin Sihaloho 9	Karang Tunggal	112° 50' 33.751"	2° 0' 24.198"	1.00	1.00	24.24	23/12/2021	17-SBM-TD-II-00274
	Muin Sihaloho 10	Karang Tunggal	112° 50' 15.933"	1° 59' 26.928"	1.00	1.00	25.46	23/12/2021	17-SBM-TD-I-00727
	Muin Sihaloho 11	Karang Tunggal	112° 50' 40.030"	1° 59' 51.582"	1.00	1.00	8.29	23/12/2021	17-SBM-TD-I-00787
	Muin Sihaloho 12	Karang Tunggal	112° 50' 26.943"	1° 59' 36.857"	1.00	1.00	23.28	23/12/2021	17-SBM-TD-I-00056
90	Mujiyo 1	Karang Tunggal	112° 51' 4.804"	2° 0' 21.119"	0.23	0.23	5.18	23/12/2021	19-SNM-TD-III-01575
	Mujiyo 2	Karang Tunggal	112° 51' 7.165"	2° 0' 5.901"	0.21	0.21	5.63	23/12/2021	19-SNM-TD-III-01600
	Mujiyo 3	Karang Tunggal	112° 51' 5.565"	2° 0' 5.713"	0.20	0.2	4.38	23/12/2021	19-SNM-TD-III-01609
91	Munajat 1	Karang Tunggal	112° 51' 41.494"	2° 0' 12.277"	0.75	0.75	15.48	23/12/2021	20-SNM-TD-III-01276
	Munajat 2	Karang Tunggal	112° 51' 39.992"	2° 0' 15.143"	0.75	0.75	18.54	23/12/2021	20-SNM-TD-III-00585
	Munajat 3	Karang Tunggal	112° 51' 43.678"	2° 0' 13.414"	0.75	0.75	16.38	23/12/2021	20-SNM-TD-III-00585
	Munajat 4	Karang Tunggal	112° 51' 28.893"	2° 0' 2.062"	1.00	1.00	25.68	23/12/2021	20-SNM-TD-III-01185
	Munajat 5	Karang Tunggal	112° 51' 39.320"	2° 0' 11.146"	0.75	0.75	15.12	23/12/2021	20-SNM-TD-III-01394
	Munajat 6	Karang Tunggal	112° 51' 38.670"	2° 0' 38.896"	0.75	0.75	0	23/12/2021	20-SNM-TD-III-00910
92	Murdi 1	Karang Tunggal	112° 51' 41.393"	2° 0' 35.902"	0.70	0.7	9.93	23/12/2021	18-SBM-TD-I-01543
	Murdi 2	Karang Tunggal	112° 50' 12.364"	2° 0' 28.231"	0.75	0.75	16.82	23/12/2021	18-SBM-TD-III-00932
	Murdi 3	Karang Tunggal	112° 50' 35.702"	2° 0' 42.815"	0.75	0.75	0	23/12/2021	18-SBM-TD-II-00269
	Murdi 4	Karang Tunggal	112° 50' 31.627"	2° 0' 48.376"	0.75	0.75	17.64	23/12/2021	18-SBM-TD-II-01034
	Murdi 5	Karang Tunggal	112° 50' 41.069"	1° 58' 59.705"	0.63	0.63	8.94	23/12/2021	18-SBM-TD-I-01772
	Murdi 6	Karang Tunggal	112° 50' 26.807"	1° 59' 1.454"	0.75	0.75	16.2	23/12/2021	18-SBM-TD-II-01012
93	Musiran 1	Karang Tunggal	112° 51' 23.071"	2° 0' 6.276"	1.00	1.00	24.24	23/12/2021	16-TNM-TD-III-01163
	Musiran 2	Karang Tunggal	112° 51' 11.440"	2° 0' 7.451"	1.00	1.00	25.44	23/12/2021	16-TNM-TD-III-01151
94	Mustofa 1	Karang Tunggal	112° 51' 31.053"	1° 59' 30.217"	0.82	0.8175	18.08	23/12/2021	21-SNM-TD-I-01518

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	Mustofa 2	Karang Tunggal	112° 51' 51.615"	1° 59' 37.433"	0.75	0.75	18.18	23/12/2021	21-SNM-TD-III-00928
	Mustofa 3	Karang Tunggal	112° 51' 49.448"	1° 59' 36.303"	0.75	0.75	16.2	23/12/2021	21-SNM-TD-III-00922
	Mustofa 4	Karang Tunggal	112° 51' 46.205"	2° 0' 36.464"	1.00	1.00	24.24	23/12/2021	21-SNM-TD-III-01281
	Mustofa 5	Karang Tunggal	112° 51' 43.771"	2° 0' 36.179"	0.75	0.75	18.4	23/12/2021	21-SNM-TD-III-01282
	Mustofa 6	Karang Tunggal	112° 51' 41.014"	2° 0' 39.169"	0.75	0.75	19.7	23/12/2021	21-SNM-TD-III-01138
	Mustofa 7	Karang Tunggal	112° 51' 29.800"	2° 0' 31.264"	0.75	0.75	16.2	23/12/2021	21-SNM-TD-III-00938
	Mustofa 8	Karang Tunggal	112° 51' 32.642"	2° 0' 28.389"	0.75	0.75	18.36	23/12/2021	21-SNM-TD-III-00952
	Mustofa 9	Karang Tunggal	112° 50' 53.212"	2° 0' 36.742"	0.75	0.75	18.18	23/12/2021	21-SNM-TD-III-00944
	Mustofa 10	Karang Tunggal	112° 50' 52.817"	2° 0' 39.973"	1.00	1.00	24.24	23/12/2021	21-SNM-TD-III-00919
	Mustofa 11	Karang Tunggal	112° 51' 34.102"	2° 0' 25.823"	1.00	1.00	23.76	23/12/2021	21-SNM-TD-III-00957
	Mustofa 12	Karang Tunggal	112° 51' 31.708"	2° 0' 24.375"	0.46	0.46	12.5	23/12/2021	21-SNM-TD-III-01601
	Mustofa 13	Karang Tunggal	112° 50' 52.460"	1° 59' 29.745"	0.85	0.85	18.3	23/12/2021	21-SNM-TD-III-01602
95	Mutianah 1	Karang Tunggal	112° 51' 29.109"	1° 59' 54.817"	1.00	1.00	23.76	23/12/2021	19-DMS-TD-III-00420
	Mutianah 2	Karang Tunggal	112° 51' 26.259"	1° 59' 53.315"	1.00	1.00	19.48	23/12/2021	19-DMS-TD-III-00020
	Mutianah 3	Karang Tunggal	112° 51' 30.626"	1° 59' 51.937"	1.00	1.00	26.4	23/12/2021	19-DMS-TD-III-00635
	Mutianah 4	Karang Tunggal	112° 51' 8.658"	2° 0' 24.739"	0.25	0.25	5.44	23/12/2021	19-DMS-TD-III-00715
96	Nana Supriana	Karang Tunggal	112° 51' 12.285"	1° 59' 17.139"	0.94	0.94	23.13	23/12/2021	22-KBM-TD-IV-01594
97	Nanik Sulistyowati	Karang Tunggal	112° 51' 12.128"	1° 59' 58.055"	0.17	0.17	4.3	23/12/2021	17-TNM-TD-III-01717
98	Ngadiman 1	Karang Tunggal	112° 51' 39.377"	1° 59' 49.146"	1.00	1.00	22	23/12/2021	18-TNM-TD-III-00653
	Ngadiman 2	Karang Tunggal	112° 51' 45.845"	2° 0' 14.541"	0.75	0.75	18.32	23/12/2021	18-TNM-TD-III-00654
	Ngadiman 3	Karang Tunggal	112° 50' 50.931"	2° 0' 2.213"	0.25	0.25	4.91	23/12/2021	18-TNM-TD-III-00776
99	Ngadiran	Karang Tunggal	112° 50' 35.931"	1° 58' 58.967"	2.08	2078	39.9	23/12/2021	19-SBM-TD-I-01547
100	Ngadirun 1	Karang Tunggal	112° 50' 25.649"	1° 59' 11.879"	0.75	0.75	18.9	23/12/2021	20-SBM-TD-I-00021
	Ngadirun 2	Karang Tunggal	112° 50' 28.174"	1° 59' 9.872"	0.75	0.75	15.12	23/12/2021	20-SBM-TD-I-00084
	Ngadirun 3	Karang Tunggal	112° 50' 26.912"	1° 59' 10.876"	0.75	0.75	15.69	23/12/2021	20-SBM-TD-I-00726
	Ngadirun 4	Karang Tunggal	112° 50' 31.244"	1° 59' 13.744"	0.75	0.75	15.84	23/12/2021	20-SBM-TD-I-00093
	Ngadirun 5	Karang Tunggal	112° 50' 23.375"	1° 59' 5.396"	1.03	1026	21.92	23/12/2021	20-SBM-TD-I-01625
101	Ngadiyo 1	Karang Tunggal	112° 51' 43.877"	1° 59' 40.605"	1.00	1.00	20.88	23/12/2021	19-TNM-TD-III-01287
	Ngadiyo 2	Karang Tunggal	112° 51' 52.601"	1° 59' 19.708"	1.00	1.00	19.44	23/12/2021	19-TNM-TD-III-01795
102	Ngatijan 1	Karang Tunggal	112° 50' 58.169"	1° 59' 7.250"	1.25	1.25	27.79	23/12/2021	23-KBM-TD-I-01655
	Ngatijan 2	Karang Tunggal	112° 50' 54.530"	1° 58' 58.926"	0.96	0.96	22.96	23/12/2021	23-KBM-TD-I-01658
103	Ngatino	Karang Tunggal	112° 50' 27.661"	2° 0' 32.502"	0.75	0.75	18.18	23/12/2021	20-TNM-TD-II-01160
104	Ngatiran 1	Karang Tunggal	112° 51' 44.958"	1° 59' 44.850"	0.75	0.75	19.62	23/12/2021	21-TNM-TD-III-00660
	Ngatiran 2	Karang Tunggal	112° 51' 20.910"	2° 0' 9.918"	0.75	0.75	0	23/12/2021	21-TNM-TD-III-01172
	Ngatiran 3	Karang Tunggal	112° 51' 26.444"	1° 59' 46.016"	1.00	1.00	25.2	23/12/2021	21-TNM-TD-III-00725
	Ngatiran 4	Karang Tunggal	112° 51' 24.573"	2° 0' 3.426"	1.00	1.00	24	23/12/2021	21-TNM-TD-III-01171
	Ngatiran 5	Karang Tunggal	112° 51' 9.454"	2° 0' 17.974"	1.00	1.00	25.45	23/12/2021	21-TNM-TD-IV-00659
	Ngatiran 6	Karang Tunggal	112° 51' 19.750"	1° 59' 27.952"	0.25	0.25	4.22	23/12/2021	21-TNM-TD-III-00792
	Ngatiran 7	Karang Tunggal	112° 50' 47.577"	2° 0' 8.647"	1.00	1.00	25.16	23/12/2021	21-TNM-TD-III-01548
	Ngatiran 8	Karang Tunggal	112° 52' 24.087"	1° 59' 9.851"	0.25	0.25	5.1	23/12/2021	21-TNM-TD-III-00711
105	Nuri Istanto 1	Karang Tunggal	112° 51' 12.446"	2° 0' 42.386"	1.00	1.00	23.28	23/12/2021	21-SBM-TD-III-00983
	Nuri Istanto 2	Karang Tunggal	112° 51' 45.824"	2° 0' 39.731"	0.75	0.75	17.46	23/12/2021	21-SBM-TD-III-00984
	Nuri Istanto 3	Karang Tunggal	112° 50' 5.228"	1° 59' 39.619"	0.75	0.75	17.46	23/12/2021	21-SBM-TD-I-00045
	Nuri Istanto 4	Karang Tunggal	112° 50' 17.353"	1° 59' 24.770"	0.75	0.75	0	23/12/2021	21-SBM-TD-I-00078
	Nuri Istanto 5	Karang Tunggal	112° 50' 39.535"	1° 59' 31.952"	0.25	0.25	6.18	23/12/2021	21-SBM-TD-I-00217
	Nuri Istanto 6	Karang Tunggal	112° 50' 21.744"	1° 59' 53.123"	1.62	1.62	27.9	23/12/2021	21-SBM-TD-I-01471
	Nuri Istanto 7	Karang Tunggal	112° 51' 4.194"	2° 0' 59.585"	1.00	1.00	22.9	23/12/2021	21-SBM-TD-I-00125
	Nuri Istanto 8	Karang Tunggal	112° 50' 19.687"	1° 59' 7.579"	1.83	1.83	28.03	23/12/2021	21-SBM-TD-III-01468
106	Nurkholis 1	Karang Tunggal	112° 51' 28.747"	2° 0' 17.765"	0.24	0.24	4.75	23/12/2021	22-SNM-TD-III-00786
	Nurkholis 2	Karang Tunggal	112° 51' 9.082"	2° 0' 21.198"	0.24	0.24	6.22	23/12/2021	22-SNM-TD-III-01701
	Nurkholis 3	Karang Tunggal	112° 51' 12.454"	2° 0' 21.598"	1.03	1.03	24.23	23/12/2021	22-SNM-TD-III-01473
	Nurkholis 4	Karang Tunggal	112° 50' 58.138"	2° 0' 50.387"	1.00	1.00	24.72	23/12/2021	22-SNM-TD-III-01013
	Nurkholis 5	Karang Tunggal	112° 51' 11.338"	2° 0' 12.288"	1.00	1.00	23.28	23/12/2021	22-SNM-TD-III-01001
	Nurkholis 6	Karang Tunggal	112° 52' 19.879"	1° 58' 58.131"	1.03	1.03	21.51	23/12/2021	22-SNM-TD-III-01473
	Nurkholis 7	Karang Tunggal	112° 52' 23.211"	1° 59' 0.832"	0.95	0.95	19.4	23/12/2021	22-SNM-TD-III-01533
	Nurkholis 8	Karang Tunggal	112° 52' 2.036"	1° 59' 20.308"	1.45	1.45	34.36	23/12/2021	22-SNM-TD-III-01474
	Nurkholis 9	Karang Tunggal	112° 52' 14.468"	1° 59' 26.733"	2.07	2.07	44.11	23/12/2021	22-SNM-TD-III-01805
	Nurkholis 10	Karang Tunggal	112° 51' 55.405"	1° 59' 18.203"	0.25	0.25	5.28	23/12/2021	22-SNM-TD-III-00713
	Nurkholis 11	Karang Tunggal	112° 52' 8.985"	1° 59' 26.727"	0.25	0.25	6.12	23/12/2021	22-SNM-TD-III-00730
107	Nuryanti	Karang Tunggal	112° 51' 4.449"	2° 0' 0.486"	0.25	0.25	3.64	23/12/2021	23-SNM-TD-III-00826
108	Oni Hermawan 1	Karang Tunggal	112° 51' 40.807"	2° 0' 8.308"	0.75	0.75	0	23/12/2021	24-KBM-TD-III-00915

	Oni Hermawan 2	Karang Tunggal	112° 51' 39.821"	1° 59' 27.575"	1.00	1.00	19.92	23/12/2021	24-KBM-TD-III-01219
109	Paimun 1	Karang Tunggal	112° 50' 35.192"	2° 0' 33.863"	0.87	0.87	18.88	23/12/2021	22-SBM-TD-III-01578
	Paimun 2	Karang Tunggal	112° 50' 13.561"	2° 0' 36.256"	0.75	0.75	0	23/12/2021	22-SBM-TD-I-00180
	Paimun 3	Karang Tunggal	112° 50' 36.030"	1° 59' 22.371"	1.00	1.00	22.56	23/12/2021	22-SBM-TD-II-00229
	Paimun 4	Karang Tunggal	112° 51' 35.252"	2° 0' 24.292"	0.75	0.75	18.36	23/12/2021	22-SBM-TD-II-00230
	Paimun 5	Karang Tunggal	112° 52' 18.103"	1° 57' 44.651"	0.75	0.75	17.46	23/12/2021	22-SBM-TD-III-00398
	Paimun 6	Karang Tunggal	112° 52' 18.073"	1° 57' 45.480"	1.00	1.00	25.5	23/12/2021	22-SBM-TD-III-00399
110	Paliyo	Karang Tunggal	112° 51' 13.201"	2° 0' 35.920"	1.00	1.00	20.4	23/12/2021	20-DMS-TD-III-00931
111	Pamuji 1	Karang Tunggal	112° 51' 49.326"	1° 58' 52.162"	1.00	1.00	26.4	23/12/2021	25-KBM-TD-III-01309
	Pamuji 2	Karang Tunggal	112° 51' 13.910"	1° 59' 32.297"	1.00	1.00	24.96	23/12/2021	25-KBM-TD-IV-00473
	Pamuji 3	Karang Tunggal	112° 51' 4.195"	1° 59' 31.694"	1.00	1.00	25.87	23/12/2021	25-KBM-TD-IV-00473
	Pamuji 4	Karang Tunggal	112° 50' 18.219"	2° 0' 9.549"	1.00	1.00	0	23/12/2021	25-KBM-TD-II-00378
	Pamuji 5	Karang Tunggal	112° 51' 7.000"	1° 59' 35.452"	0.25	0.25	5.16	23/12/2021	25-KBM-TD-IV-00430
	Pamuji 6	Karang Tunggal	112° 51' 1.534"	1° 59' 40.419"	0.25	0.25	5.46	23/12/2021	25-KBM-TD-IV-00879
112	Parti 1	Karang Tunggal	112° 50' 44.844"	2° 0' 32.424"	1.00	1.00	23.04	23/12/2021	21-DMS-TD-II-00338
	Parti 2	Karang Tunggal	112° 50' 38.198"	2° 0' 37.526"	0.75	0.75	17.64	23/12/2021	21-DMS-TD-II-01178
	Parti 3	Karang Tunggal	112° 50' 36.584"	2° 0' 37.764"	0.75	0.75	19.08	23/12/2021	21-DMS-TD-II-01140
113	Poniyem 1	Karang Tunggal	112° 51' 30.027"	1° 59' 4.432"	1.00	1.00	21.12	23/12/2021	24-SNM-TD-IV-00724
	Poniyem 2	Karang Tunggal	112° 51' 6.972"	2° 0' 7.514"	0.25	0.25	5.14	23/12/2021	24-SNM-TD-III-00828
114	Priyo Utomo 1	Karang Tunggal	112° 51' 32.159"	1° 59' 49.027"	1.00	1.00	19.44	23/12/2021	22-TNM-TD-III-01271
	Priyo Utomo 2	Karang Tunggal	112° 51' 45.645"	1° 59' 48.829"	0.75	0.75	19.26	23/12/2021	22-TNM-TD-III-01272
	Priyo Utomo 3	Karang Tunggal	112° 51' 58.840"	1° 59' 20.095"	1.22	1.22	28.13	23/12/2021	22-TNM-TD-III-01455
115	Puguh 1	Karang Tunggal	112° 51' 31.928"	1° 59' 56.302"	1.00	1.00	21.12	23/12/2021	22-DMS-TD-III-01189
	Puguh 2	Karang Tunggal	112° 51' 35.909"	2° 0' 2.075"	0.75	0.75	19.08	23/12/2021	22-DMS-TD-III-01246
	Puguh 3	Karang Tunggal	112° 52' 14.224"	1° 59' 16.585"	0.93	0.93	20.75	23/12/2021	22-DMS-TD-III-01549
116	Purwadi 1	Karang Tunggal	112° 51' 27.121"	1° 59' 28.026"	1.00	1.00	21.12	23/12/2021	23-SBM-TD-IV-00376
	Purwadi 2	Karang Tunggal	112° 51' 24.193"	1° 59' 33.840"	1.00	1.00	23.28	23/12/2021	23-SBM-TD-IV-00008
	Purwadi 3	Karang Tunggal	112° 51' 25.681"	1° 59' 23.615"	1.00	1.00	0	23/12/2021	23-SBM-TD-IV-01253
	Purwadi 4	Karang Tunggal	112° 51' 25.657"	1° 59' 30.933"	1.00	1.00	25.68	23/12/2021	23-SBM-TD-IV-00392
	Purwadi 5	Karang Tunggal	112° 51' 22.698"	1° 59' 22.109"	1.00	1.00	0	23/12/2021	23-SBM-TD-IV-00536
	Purwadi 6	Karang Tunggal	112° 51' 28.600"	1° 59' 25.087"	1.00	1.00	24.48	23/12/2021	23-SBM-TD-IV-01261
117	Purwana 1	Karang Tunggal	112° 50' 2.323"	1° 59' 39.836"	1.63	1.63	38.48	23/12/2021	24-SBM-TD-I-01499
	Purwana 2	Karang Tunggal	112° 50' 25.355"	1° 59' 40.119"	1.00	1.00	20.16	23/12/2021	24-SBM-TD-I-00143
	Purwana 3	Karang Tunggal	112° 50' 44.980"	1° 59' 15.360"	1.00	1.00	24.96	23/12/2021	24-SBM-TD-I-031
	Purwana 4	Karang Tunggal	112° 50' 21.996"	1° 59' 34.560"	1.00	1.00	0	23/12/2021	24-SBM-TD-I-00035
118	Rahmat 1	Karang Tunggal	112° 51' 49.798"	1° 59' 5.235"	1.00	1.00	20.16	23/12/2021	26-KBM-TD-III-01325
	Rahmat 2	Karang Tunggal	112° 51' 54.230"	1° 58' 52.604"	1.00	1.00	20.16	23/12/2021	26-KBM-TD-III-00425
	Rahmat 3	Karang Tunggal	112° 51' 5.810"	1° 59' 33.306"	0.25	0.25	5.04	23/12/2021	26-KBM-TD-IV-00872
	Rahmat 4	Karang Tunggal	112° 51' 10.724"	1° 58' 52.730"	1.00	1.00	18.77	23/12/2021	26-KBM-TD-IV-01326
119	Ramlan 1	Karang Tunggal	112° 51' 37.858"	1° 59' 52.029"	1.00	1.00	22.25	23/12/2021	25-SNM-TD-III-00641
	Ramlan 2	Karang Tunggal	112° 51' 56.298"	1° 59' 22.819"	1.68	1.68	36.63	23/12/2021	25-SNM-TD-III-01550
120	Riyan Rivaldi 1	Karang Tunggal	112° 51' 36.594"	2° 0' 6.105"	0.75	0.75	15.48	23/12/2021	27-KBM-TD-III-01244
	Riyan Rivaldi 2	Karang Tunggal	112° 52' 3.192"	1° 59' 36.168"	0.75	0.75	15.12	23/12/2021	27-KBM-TD-III-00642
	Riyan Rivaldi 3	Karang Tunggal	112° 51' 49.399"	2° 0' 12.800"	0.75	0.75	15.5	23/12/2021	27-KBM-TD-III-00633
121	Riyanto 1	Karang Tunggal	112° 52' 20.756"	1° 59' 17.325"	1.44	1.44	28.03	23/12/2021	23-TNM-TD-III-01452
	Riyanto 2	Karang Tunggal	112° 52' 14.530"	1° 59' 41.266"	0.94	0.94	25.16	23/12/2021	23-TNM-TD-III-01705
122	Rubinem	Karang Tunggal	112° 50' 46.995"	2° 0' 30.451"	1.00	1.00	22.56	23/12/2021	23-DMS-TD-II-00287
123	Rusminah 1	Karang Tunggal	112° 51' 47.243"	1° 59' 20.380"	1.00	1.00	9.72	23/12/2021	28-KBM-TD-III-00566
	Rusminah 2	Karang Tunggal	112° 51' 56.866"	1° 58' 59.373"	1.00	1.00	21.6	23/12/2021	28-KBM-TD-III-00512
	Rusminah 3	Karang Tunggal	112° 51' 18.381"	1° 59' 45.381"	1.00	1.00	25.44	23/12/2021	28-KBM-TD-IV-00314
124	Sahid 1	Karang Tunggal	112° 51' 55.245"	1° 58' 59.226"	1.00	1.00	23.28	23/12/2021	29-KBM-TD-III-00506
	Sahid 2	Karang Tunggal	112° 50' 59.764"	1° 59' 30.400"	1.00	1.00	19.35	23/12/2021	29-KBM-TD-IV-00494
125	Sanimin 1	Karang Tunggal	112° 51' 20.222"	2° 0' 4.774"	1.00	1.00	25.2	23/12/2021	24-TNM-TD-III-01161
	Sanimin 2	Karang Tunggal	112° 51' 15.092"	2° 0' 22.299"	0.25	0.25	5.52	23/12/2021	24-TNM-TD-III-00769
126	Santosa 1	Karang Tunggal	112° 50' 19.813"	2° 0' 45.188"	0.75	0.75	17.1	23/12/2021	24-DMS-TD-II-01098
	Santosa 2	Karang Tunggal	112° 50' 38.137"	2° 0' 14.171"	0.25	0.25	2.33	23/12/2021	24-DMS-TD-II-00383
127	Santoso 1	Karang Tunggal	112° 50' 53.606"	2° 0' 33.511"	0.25	0.25	5.1	23/12/2021	25-DMS-TD-II-00677
	Santoso 2	Karang Tunggal	112° 50' 38.584"	2° 0' 0.465"	1.00	1.00	20.88	23/12/2021	25-DMS-TD-III-00941
128	Saptono	Karang Tunggal	112° 50' 36.888"	2° 0' 49.380"	0.34	0.34	7.54	23/12/2021	26-DMS-TD-II-01552
129	Sariyah 1	Karang Tunggal	112° 51' 42.175"	2° 0' 16.282"	0.75	0.75	18.18	23/12/2021	26-SNM-TD-III-01232
	Sariyah 2	Karang Tunggal	112° 51' 34.179"	2° 0' 15.766"	0.75	0.75	14.94	23/12/2021	26-SNM-TD-III-01240

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130	Sariyem 1	Karang Tunggal	112° 51' 21.823"	2° 0' 20.192"	1.00	1.00	25.2	23/12/2021	27-DMS-TD-III-01131
	Sariyem 2	Karang Tunggal	112° 51' 26.921"	2° 0' 30.927"	1.00	1.00	22.08	23/12/2021	27-DMS-TD-III-01061
	Sariyem 3	Karang Tunggal	112° 51' 25.134"	2° 0' 20.578"	1.00	1.00	23.28	23/12/2021	27-DMS-TD-III-01053
	Sariyem 4	Karang Tunggal	112° 51' 27.288"	2° 0' 27.762"	0.25	0.25	6.23	23/12/2021	27-DMS-TD-II-00391
	Sariyem 5	Karang Tunggal	112° 50' 12.959"	2° 0' 15.443"	1.00	1.00	20.64	23/12/2021	27-DMS-TD-III-01125
	Sariyem 6	Karang Tunggal	112° 50' 41.061"	2° 0' 10.431"	1.00	1.00	17.46	23/12/2021	27-DMS-TD-II-00390
131	Sariyono 1	Karang Tunggal	112° 52' 14.022"	1° 59' 13.336"	1.80	1.8	43.16	23/12/2021	30-KBM-TD-I-01531
	Sariyono 2	Karang Tunggal	112° 50' 51.142"	1° 59' 12.010"	1.05	1.05	26.71	23/12/2021	30-KBM-TD-III-01476
132	Sarno 1	Karang Tunggal	112° 51' 53.707"	1° 59' 38.526"	1.00	1.00	20.4	23/12/2021	25-TNM-TD-III-00723
	Sarno 2	Karang Tunggal	112° 51' 34.808"	1° 59' 57.819"	1.00	1.00	0	23/12/2021	25-TNM-TD-III-01039
	Sarno 3	Karang Tunggal	112° 51' 42.670"	1° 59' 29.076"	0.93	0.93	24.57	23/12/2021	25-TNM-TD-III-01553
	Sarno 4	Karang Tunggal	112° 51' 35.164"	1° 59' 43.324"	0.75	0.75	18.9	23/12/2021	25-TNM-TD-III-01222
	Sarno 5	Karang Tunggal	112° 51' 17.346"	2° 0' 55.970"	1.00	1.00	23.04	23/12/2021	25-TNM-TD-III-01221
	Sarno 6	Karang Tunggal	112° 52' 1.042"	1° 59' 3.522"	1.00	1.00	21.84	23/12/2021	25-TNM-TD-III-00590
133	Segianur 1	Karang Tunggal	112° 52' 4.856"	2° 0' 13.581"	1.99	1.99	0	23/12/2021	31-KBM-TD-III-01690
	Segianur 2	Karang Tunggal	112° 52' 2.672"	1° 59' 59.796"	1.87	1.87	44.71	23/12/2021	31-KBM-TD-III-01571
	Segianur 3	Karang Tunggal	112° 52' 6.844"	1° 59' 58.193"	2.29	2.29	46.07	23/12/2021	31-KBM-TD-III-01572
134	Sigit Septiadi 1	Karang Tunggal	112° 51' 40.637"	2° 0' 42.403"	0.75	0.75	0	23/12/2021	27-SNM-TD-III-00976
	Sigit Septiadi 2	Karang Tunggal	112° 51' 2.968"	2° 0' 37.929"	1.00	1.00	0	23/12/2021	27-SNM-TD-III-00975
	Sigit Septiadi 3	Karang Tunggal	112° 50' 46.758"	2° 0' 37.077"	1.47	1.47	0	23/12/2021	27-SNM-TD-III-01449
	Sigit Septiadi 4	Karang Tunggal	112° 50' 41.951"	2° 0' 37.789"	1.25	1.25	29.72	23/12/2021	27-SNM-TD-III-01640
	Sigit Septiadi 5	Karang Tunggal	112° 52' 10.415"	1° 59' 19.865"	0.75	0.75	16.2	23/12/2021	27-SNM-TD-II-00418
	Sigit Septiadi 6	Karang Tunggal	112° 52' 14.433"	1° 59' 23.133"	0.75	0.75	18.36	23/12/2021	27-SNM-TD-II-469
135	Sinto	Karang Tunggal	112° 50' 36.516"	1° 59' 28.153"	0.75	0.75	0	23/12/2021	25-SBM-TD-I-00090
136	Sirin 1	Karang Tunggal	112° 50' 30.071"	2° 0' 21.450"	1.00	1.00	25.44	23/12/2021	28-DMS-TD-II-00373
	Sirin 2	Karang Tunggal	112° 50' 39.825"	2° 0' 37.282"	0.75	0.75	16.23	23/12/2021	28-DMS-TD-II-00722
137	Sisnadi 1	Karang Tunggal	112° 52' 6.537"	1° 59' 45.225"	0.75	0.75	18.18	23/12/2021	28-SNM-TD-III-01228
	Sisnadi 2	Karang Tunggal	112° 51' 46.876"	1° 59' 56.735"	0.75	0.75	15.12	23/12/2021	28-SNM-TD-III-01390
	Sisnadi 3	Karang Tunggal	112° 51' 35.103"	2° 0' 8.952"	0.75	0.75	18.72	23/12/2021	28-SNM-TD-III-00519
	Sisnadi 4	Karang Tunggal	112° 51' 37.185"	2° 0' 10.035"	0.75	0.75	17.82	23/12/2021	28-SNM-TD-III-01260
	Sisnadi 5	Karang Tunggal	112° 51' 44.742"	1° 59' 55.623"	0.75	0.75	17.28	23/12/2021	28-SNM-TD-III-01250
	Sisnadi 6	Karang Tunggal	112° 51' 18.358"	1° 59' 38.150"	1.00	1.00	19.68	23/12/2021	28-SNM-TD-IV-01249
	Sisnadi 7	Karang Tunggal	112° 50' 56.503"	2° 0' 6.398"	0.25	0.25	5.76	23/12/2021	28-SNM-TD-III-00631
	Sisnadi 8	Karang Tunggal	112° 52' 9.357"	1° 59' 32.055"	1.60	1.6	34.56	23/12/2021	28-SNM-TD-III-01589
	Sisnadi 9	Karang Tunggal	112° 51' 24.596"	1° 59' 15.403"	0.44	0.44	10.26	23/12/2021	28-SNM-TD-IV-01588
138	Siswanto 1	Karang Tunggal	112° 50' 19.993"	1° 59' 32.039"	1.00	1.00	10.56	23/12/2021	26-SBM-TD-I-00023
	Siswanto 2	Karang Tunggal	112° 50' 23.979"	1° 59' 37.055"	1.00	1.00	23.04	23/12/2021	26-SBM-TD-I-00014
	Siswanto 3	Karang Tunggal	112° 50' 32.015"	1° 59' 51.495"	0.25	0.25	3.74	23/12/2021	26-SBM-TD-I-00013
139	Slamet 1	Karang Tunggal	112° 50' 6.835"	2° 0' 24.105"	0.75	0.75	15.3	23/12/2021	29-DMS-TD-II-01433
	Slamet 2	Karang Tunggal	112° 50' 39.731"	2° 0' 13.930"	0.25	0.25	5.1	23/12/2021	29-DMS-TD-II-00385
140	Solekan 1	Karang Tunggal	112° 50' 6.113"	2° 0' 19.253"	0.75	0.75	18.72	23/12/2021	27-SBM-TD-II-00717
	Solekan 2	Karang Tunggal	112° 50' 4.443"	2° 0' 40.919"	0.75	0.75	17.64	23/12/2021	27-SBM-TD-II-00718
	Solekan 3	Karang Tunggal	112° 50' 4.681"	2° 0' 42.500"	0.75	0.75	19.08	23/12/2021	27-SBM-TD-II-00719
	Solekan 4	Karang Tunggal	112° 50' 32.510"	1° 59' 12.740"	0.75	0.75	17.82	23/12/2021	27-SBM-TD-I-00720
	Solekan 5	Karang Tunggal	112° 50' 35.548"	1° 59' 16.569"	0.75	0.75	17.28	23/12/2021	27-SBM-TD-I-00721
	Solekan 6	Karang Tunggal	112° 50' 36.044"	1° 59' 11.999"	0.75	0.75	0	23/12/2021	27-SBM-TD-I-00195
	Solekan 7	Karang Tunggal	112° 50' 37.070"	1° 59' 13.282"	0.75	0.75	0	23/12/2021	27-SBM-TD-I-00192
141	Sri Rahayu 1	Karang Tunggal	112° 51' 5.889"	1° 59' 11.635"	0.75	0.75	19.26	23/12/2021	32-KBM-TD-IV-01316
	Sri Rahayu 2	Karang Tunggal	112° 51' 41.289"	1° 58' 51.438"	1.00	1.00	19.44	23/12/2021	32-KBM-TD-III-01315
	Sri Rahayu 3	Karang Tunggal	112° 50' 57.152"	1° 59' 42.758"	0.25	0.25	6.2	23/12/2021	32-KBM-TD-IV-00442
	Sri Rahayu 4	Karang Tunggal	112° 50' 57.539"	1° 59' 43.468"	0.23	0.23	4.73	23/12/2021	32-KBM-TD-IV-00445
	Sri Rahayu 5	Karang Tunggal	112° 50' 57.929"	1° 59' 44.184"	0.24	0.24	4.66	23/12/2021	32-KBM-TD-IV-00448
	Sri Rahayu 6	Karang Tunggal	112° 51' 7.946"	1° 59' 44.639"	0.25	0.25	5.23	23/12/2021	32-KBM-TD-IV-00864
142	Subagio1	Karang Tunggal	112° 50' 9.253"	1° 59' 44.685"	1.00	1.00	25.44	23/12/2021	28-SBM-TD-I-00083
	Subagio2	Karang Tunggal	112° 50' 26.199"	1° 59' 17.749"	1.00	1.00	23.04	23/12/2021	28-SBM-TD-I-00131
	Subagio3	Karang Tunggal	112° 50' 31.759"	1° 59' 19.580"	0.75	0.75	17.82	23/12/2021	28-SBM-TD-I-00099
	Subagio4	Karang Tunggal	112° 50' 17.974"	2° 0' 1.882"	0.75	0.75	19.08	23/12/2021	28-SBM-TD-I-00120
143	Sudarman 1	Karang Tunggal	112° 51' 44.490"	2° 0' 6.561"	0.75	0.75	17.1	23/12/2021	29-SNM-TD-III-01200
	Sudarman 2	Karang Tunggal	112° 51' 5.280"	2° 0' 17.083"	0.25	0.25	5.18	23/12/2021	29-SNM-TD-III-00806
144	Sudarno Sugondo 1	Karang Tunggal	112° 51' 44.904"	2° 0' 21.389"	0.75	0.75	16.56	23/12/2021	30-SNM-TD-III-01090
	Sudarno Sugondo 2	Karang Tunggal	112° 51' 35.329"	1° 59' 36.101"	1.00	1.00	23.04	23/12/2021	30-SNM-TD-III-01207

	Sudarno Sugondo 3	Karang Tunggal	112° 51' 46.418"	2° 0' 18.497"	0.75	0.75	15.66	23/12/2021	30-SNM-TD-III-01100
	Sudarno Sugondo 4	Karang Tunggal	112° 51' 36.826"	1° 59' 33.259"	1.00	1.00	17.28	23/12/2021	30-SNM-TD-III-01209
	Sudarno Sugondo 5	Karang Tunggal	112° 51' 39.381"	1° 59' 18.881"	0.61	0.61	15.58	23/12/2021	30-SNM-TD-III-01807
	Sudarno Sugondo 6	Karang Tunggal	112° 52' 6.518"	1° 59' 22.614"	1.79	1.79	34.56	23/12/2021	30-SNM-TD-III-01808
145	Sugeng 1	Karang Tunggal	112° 51' 3.334"	1° 59' 5.145"	0.75	0.75	15.84	23/12/2021	26-TNM-TD-III-01284
	Sugeng 2	Karang Tunggal	112° 51' 53.517"	1° 59' 49.329"	0.75	0.75	14.94	23/12/2021	26-TNM-TD-IV-00543
146	Sugeng Supriadi	Karang Tunggal	112° 50' 34.990"	2° 0' 38.004"	0.75	0.75	18.72	23/12/2021	33-KBM-TD-II-01176
147	Sugianto 1	Karang Tunggal	112° 51' 13.105"	1° 58' 58.283"	0.75	0.75	17.82	23/12/2021	29-SBM-TD-IV-1256
	Sugianto 2	Karang Tunggal	112° 51' 33.158"	1° 59' 4.354"	1.00	1.00	24.24	23/12/2021	29-SBM-TD-IV-3723
	Sugianto 3	Karang Tunggal	112° 51' 32.538"	1° 59' 27.397"	1.00	1.00	25.44	23/12/2021	29-SBM-TD-III-4828
	Sugianto 4	Karang Tunggal	112° 51' 44.340"	1° 59' 11.294"	1.00	1.00	23.04	23/12/2021	29-SBM-TD-III-4093
148	Sugiman 1	Karang Tunggal	112° 50' 7.250"	1° 59' 42.163"	1.00	1.00	21.69	23/12/2021	30-SBM-TD-I-00129
	Sugiman 2	Karang Tunggal	112° 50' 38.252"	1° 59' 39.358"	1.00	1.00	23.48	23/12/2021	30-SBM-TD-I-00173
149	Sukaji 1	Karang Tunggal	112° 51' 18.715"	2° 0' 7.633"	1.00	1.00	22.32	23/12/2021	27-TNM-TD-III-01143
	Sukaji 2	Karang Tunggal	112° 51' 46.256"	1° 59' 52.737"	0.75	0.75	19.08	23/12/2021	27-TNM-TD-III-01198
	Sukaji 3	Karang Tunggal	112° 52' 7.507"	1° 59' 3.635"	0.97	0.97	19.41	23/12/2021	27-TNM-TD-III-01447
150	Sukardi	Karang Tunggal	112° 51' 30.411"	1° 59' 59.182"	1.00	1.00	20.16	23/12/2021	31-SNM-TD-III-00716
151	Sukarman 1	Karang Tunggal	112° 50' 14.324"	1° 59' 40.656"	1.00	1.00	19.44	23/12/2021	31-SBM-TD-I-00113
	Sukarman 2	Karang Tunggal	112° 50' 29.738"	1° 59' 27.375"	0.75	0.75	16.02	23/12/2021	31-SBM-TD-I-00114
	Sukarman 3	Karang Tunggal	112° 50' 32.777"	1° 59' 41.586"	0.25	0.25	5.16	23/12/2021	31-SBM-TD-I-00112
152	Sukur 1	Karang Tunggal	112° 51' 38.484"	2° 0' 18.023"	0.75	0.75	16.92	23/12/2021	32-SNM-TD-III-01256
	Sukur 2	Karang Tunggal	112° 51' 57.862"	1° 59' 51.603"	0.75	0.75	18	23/12/2021	32-SNM-TD-III-00447
	Sukur 3	Karang Tunggal	112° 51' 39.676"	1° 59' 34.760"	1.00	1.00	19.44	23/12/2021	32-SNM-TD-III-01211
	Sukur 4	Karang Tunggal	112° 51' 59.931"	1° 59' 52.686"	0.75	0.75	14.4	23/12/2021	32-SNM-TD-III-00450
	Sukur 5	Karang Tunggal	112° 52' 2.051"	1° 59' 53.795"	0.75	0.75	15.66	23/12/2021	32-SNM-TD-III-00483
	Sukur 6	Karang Tunggal	112° 51' 59.372"	1° 59' 48.719"	0.75	0.75	17.46	23/12/2021	32-SNM-TD-III-00444
	Sukur 7	Karang Tunggal	112° 52' 1.684"	1° 59' 56.615"	0.75	0.75	15.3	23/12/2021	32-SNM-TD-III-00648
	Sukur 8	Karang Tunggal	112° 51' 55.698"	1° 59' 50.471"	1.00	1.00	25.2	23/12/2021	32-SNM-TD-III-01369
	Sukur 9	Karang Tunggal	112° 51' 45.160"	2° 0' 10.583"	1.00	1.00	19.2	23/12/2021	32-SNM-TD-III-01481
	Sukur 10	Karang Tunggal	112° 51' 50.970"	1° 58' 52.310"	1.00	1.00	21.69	23/12/2021	32-SNM-TD-III-01482
	Sukur 11	Karang Tunggal	112° 52' 7.447"	1° 59' 6.858"	2.57	2.57	59.24	23/12/2021	32-SNM-TD-III-01484
	Sukur 12	Karang Tunggal	112° 52' 14.151"	1° 59' 9.696"	1.84	1.84	41.53	23/12/2021	32-SNM-TD-III-01483
	Sukur 13	Karang Tunggal	112° 52' 3.304"	2° 0' 20.104"	0.99	0.99	21.77	23/12/2021	32-SNM-TD-III-01620
	Sukur 14	Karang Tunggal	112° 52' 1.684"	2° 0' 13.702"	3.48	3.48	79.25	23/12/2021	32-SNM-TD-III-01621
	Sukur 15	Karang Tunggal	112° 51' 56.544"	2° 0' 19.754"	0.75	0.75	17.46	23/12/2021	32-SNM-TD-III-00489
	Sukur 16	Karang Tunggal	112° 51' 57.470"	2° 0' 13.299"	0.75	0.75	14.76	23/12/2021	32-SNM-TD-III-00582
153	Suliyah 1	Karang Tunggal	112° 50' 44.468"	2° 0' 48.957"	1.15	1.15	22.38	23/12/2021	30-DMS-TD-II-01507
	Suliyah 2	Karang Tunggal	112° 50' 43.604"	2° 0' 45.716"	0.32	0.32	8.25	23/12/2021	30-DMS-TD-II-01506
154	Sumaidah 1	Karang Tunggal	112° 50' 54.122"	1° 59' 33.509"	1.00	1.00	21.6	23/12/2021	34-KBM-TD-IV-01041
	Sumaidah 2	Karang Tunggal	112° 50' 50.015"	1° 59' 32.264"	1.09	1.09	24.4	23/12/2021	34-KBM-TD-I-01569
	Sumaidah 3	Karang Tunggal	112° 50' 58.423"	1° 59' 52.780"	0.55	0.55	14.03	23/12/2021	34-KBM-TD-IV-01604
	Sumaidah 4	Karang Tunggal	112° 50' 54.988"	1° 59' 29.408"	1.02	1.02	20.03	23/12/2021	34-KBM-TD-I-01605
155	Sumanto 1	Karang Tunggal	112° 50' 9.466"	2° 0' 41.781"	0.75	0.75	18.36	23/12/2021	31-DMS-TD-II-00715
	Sumanto 2	Karang Tunggal	112° 52' 24.000"	1° 59' 6.716"	1.02	1.02	24.16	23/12/2021	31-DMS-TD-III-01597
	Sumanto 3	Karang Tunggal	112° 50' 59.389"	2° 0' 16.016"	0.54	0.54	13.11	23/12/2021	31-DMS-TD-III-01596
156	Sumidi 1	Karang Tunggal	112° 51' 31.709"	1° 59' 10.877"	1.00	1.00	24	23/12/2021	35-KBM-TD-IV-01231
	Sumidi 2	Karang Tunggal	112° 51' 6.618"	2° 0' 4.447"	0.25	0.25	5.82	23/12/2021	35-KBM-TD-III-00568
	Sumidi 3	Karang Tunggal	112° 51' 33.659"	1° 59' 9.287"	0.42	0.42	8.77	23/12/2021	35-KBM-TD-IV-01652
157	Sumini 1	Karang Tunggal	112° 51' 18.562"	1° 58' 58.161"	1.00	1.00	21.15	23/12/2021	36-KBM-TD-IV-01347
	Sumini 2	Karang Tunggal	112° 51' 8.223"	1° 59' 5.012"	1.00	1.00	20.88	23/12/2021	36-KBM-TD-IV-00470
	Sumini 3	Karang Tunggal	112° 51' 23.427"	1° 58' 58.056"	0.75	0.75	15.48	23/12/2021	36-KBM-TD-IV-01294
	Sumini 4	Karang Tunggal	112° 51' 9.710"	1° 59' 33.700"	1.00	1.00	19.92	23/12/2021	36-KBM-TD-IV-00464
158	Sumiyati 1	Karang Tunggal	112° 51' 43.980"	1° 59' 33.426"	0.75	0.75	18	23/12/2021	28-TNM-TD-III-00435
	Sumiyati 2	Karang Tunggal	112° 51' 18.590"	2° 0' 19.815"	0.25	0.25	6.54	23/12/2021	28-TNM-TD-III-00592
	Sumiyati 3	Karang Tunggal	112° 51' 18.213"	2° 0' 23.048"	1.00	1.00	19.68	23/12/2021	28-TNM-TD-III-00593
	Sumiyati 4	Karang Tunggal	112° 51' 14.908"	2° 0' 23.899"	1.00	1.00	25.2	23/12/2021	28-TNM-TD-III-01127
	Sumiyati 5	Karang Tunggal	112° 51' 14.999"	2° 0' 23.096"	1.00	1.00	21.6	23/12/2021	28-TNM-TD-III-01129
	Sumiyati 6	Karang Tunggal	112° 50' 58.529"	2° 0' 47.190"	0.25	0.25	5.52	23/12/2021	28-TNM-TD-III-00771
	Sumiyati 7	Karang Tunggal	112° 51' 51.797"	1° 59' 11.967"	0.25	0.25	6.18	23/12/2021	28-TNM-TD-III-00770
	Sumiyati 8	Karang Tunggal	112° 50' 29.340"	2° 0' 43.771"	1.00	1.00	24.24	23/12/2021	28-TNM-TD-III-00911
	Sumiyati 9	Karang Tunggal	112° 50' 29.578"	2° 0' 45.382"	0.75	0.75	15.3	23/12/2021	28-TNM-TD-II-01084

	Sumiyati 10	Karang Tunggal	112° 51' 13.745"	2° 0' 12.564"	0.23	0.23	4.44	23/12/2021	28-TNM-TD-IV-00433
	Sumiyati 11	Karang Tunggal	112° 51' 4.393"	1° 59' 36.468"	0.75	0.75	15.12	23/12/2021	28-TNM-TD-II-01084
159	Sunarta 1	Karang Tunggal	112° 51' 29.896"	2° 0' 13.520"	0.75	0.75	14.94	23/12/2021	33-SNM-TD-III-01146
	Sunarta 2	Karang Tunggal	112° 51' 55.027"	1° 59' 46.445"	0.75	0.75	17.82	23/12/2021	33-SNM-TD-III-00713
	Sunarta 3	Karang Tunggal	112° 51' 31.399"	2° 0' 10.658"	0.75	0.75	18	23/12/2021	33-SNM-TD-III-00714
160	Sunarti 1	Karang Tunggal	112° 50' 38.914"	2° 0' 42.335"	1.00	1.00	20.4	23/12/2021	32-SBM-TD-III-01758
	Sunarti 2	Karang Tunggal	112° 50' 37.299"	2° 0' 42.574"	0.75	0.75	15.32	23/12/2021	32-SBM-TD-II-01044
	Sunarti 3	Karang Tunggal	112° 50' 24.837"	2° 0' 46.091"	0.75	0.75	17.1	23/12/2021	32-SBM-TD-II-01118
	Sunarti 4	Karang Tunggal	112° 50' 21.403"	1° 59' 39.102"	0.75	0.75	15.81	23/12/2021	32-SBM-TD-II-01046
	Sunarti 5	Karang Tunggal	112° 50' 19.888"	1° 59' 22.759"	1.00	1.00	19.92	23/12/2021	32-SBM-TD-I-00029
	Sunarti 6	Karang Tunggal	112° 50' 40.277"	1° 59' 41.883"	0.75	0.75	19.08	23/12/2021	32-SBM-TD-I-00030
	Sunarti 7	Karang Tunggal	112° 50' 7.404"	1° 59' 50.162"	1.00	1.00	25.44	23/12/2021	32-SBM-TD-I-00218
	Sunarti 8	Karang Tunggal	112° 50' 10.824"	1° 59' 58.259"	0.76	0.76	0	23/12/2021	32-SBM-TD-I-01460
161	Supardi 1	Karang Tunggal	112° 51' 37.970"	1° 59' 31.754"	1.00	1.00	21.36	23/12/2021	29-TNM-TD-III-01480
	Supardi 2	Karang Tunggal	112° 51' 31.773"	2° 0' 3.579"	1.00	1.00	23.76	23/12/2021	29-TNM-TD-III-01389
	Supardi 3	Karang Tunggal	112° 51' 33.445"	1° 59' 53.422"	1.00	1.00	12.12	23/12/2021	29-TNM-TD-III-00515
	Supardi 4	Karang Tunggal	112° 51' 17.345"	2° 0' 3.259"	1.00	1.00	0	23/12/2021	29-TNM-TD-III-00712
	Supardi 5	Karang Tunggal	112° 51' 50.734"	1° 59' 44.198"	1.00	1.00	23.28	23/12/2021	29-TNM-TD-III-01159
	Supardi 6	Karang Tunggal	112° 51' 37.983"	1° 59' 44.809"	0.75	0.75	0	23/12/2021	29-TNM-TD-III-01398
	Supardi 7	Karang Tunggal	112° 51' 33.290"	2° 0' 0.699"	1.00	1.00	24.96	23/12/2021	29-TNM-TD-III-01197
	Supardi 8	Karang Tunggal	112° 51' 0.754"	2° 0' 13.739"	1.00	1.00	25.44	23/12/2021	29-TNM-TD-III-01291
	Supardi 9	Karang Tunggal	112° 52' 17.357"	1° 59' 13.268"	1.00	1.00	26.16	23/12/2021	29-TNM-TD-III-00316
162	Suparjiman 1	Karang Tunggal	112° 50' 8.260"	1° 59' 33.024"	0.75	0.75	6.42	23/12/2021	33-SBM-TD-I-00057
	Suparjiman 2	Karang Tunggal	112° 50' 18.076"	1° 59' 17.895"	1.00	1.00	22.8	23/12/2021	33-SBM-TD-I-00155
	Suparjiman 3	Karang Tunggal	112° 50' 26.721"	1° 59' 23.583"	0.75	0.75	19.8	23/12/2021	33-SBM-TD-I-00156
	Suparjiman 4	Karang Tunggal	112° 50' 33.014"	1° 59' 8.177"	0.75	0.75	17.46	23/12/2021	33-SBM-TD-I-00069
	Suparjiman 5	Karang Tunggal	112° 50' 32.276"	1° 58' 57.588"	1.39	1.39	31.65	23/12/2021	33-SBM-TD-I-01561
	Suparjiman 6	Karang Tunggal	112° 50' 27.881"	1° 58' 57.585"	1.18	1.18	24.05	23/12/2021	33-SBM-TD-I-01527
163	Suparno 1	Karang Tunggal	112° 51' 13.914"	1° 59' 39.515"	1.00	1.00	18.77	23/12/2021	30-TNM-TD-IV-00611
	Suparno 2	Karang Tunggal	112° 52' 10.662"	1° 59' 0.513"	0.92	0.92	19.8	23/12/2021	30-TNM-TD-III-01488
	Suparno 3	Karang Tunggal	112° 52' 20.645"	1° 59' 6.667"	0.91	0.91	20.47	23/12/2021	30-TNM-TD-III-01598
164	Supoyo 1	Karang Tunggal	112° 51' 3.365"	2° 0' 34.699"	1.00	1.00	23.28	23/12/2021	31-TNM-TD-III-00985
	Supoyo 2	Karang Tunggal	112° 52' 4.260"	1° 59' 3.572"	0.99	0.99	25.5	23/12/2021	31-TNM-TD-III-01581
165	Suprihatin	Karang Tunggal	112° 52' 14.022"	1° 59' 3.313"	0.94	0.94	19.8	23/12/2021	34-SNM-TD-III-01614
166	Supriyati 1	Karang Tunggal	112° 50' 11.883"	2° 0' 25.005"	0.75	0.75	18	23/12/2021	32-DMS-TD-II-00711
	Supriyati 2	Karang Tunggal	112° 50' 14.518"	2° 0' 42.666"	0.75	0.75	19.62	23/12/2021	32-DMS-TD-II-00248
	Supriyati 3	Karang Tunggal	112° 50' 14.759"	2° 0' 44.284"	0.75	0.75	15.84	23/12/2021	32-DMS-TD-II-01096
	Supriyati 4	Karang Tunggal	112° 50' 11.829"	2° 0' 19.224"	1.00	1.00	17.64	23/12/2021	32-DMS-TD-II-00247
	Supriyati 5	Karang Tunggal	112° 50' 12.317"	2° 0' 22.463"	1.00	1.00	19.79	23/12/2021	32-DMS-TD-II-00232
167	Suratijo 1	Karang Tunggal	112° 51' 46.582"	2° 0' 33.230"	0.75	0.75	18	23/12/2021	33-DMS-TD-III-00982
	Suratijo 2	Karang Tunggal	112° 50' 55.280"	2° 0' 46.797"	1.00	1.00	16.32	23/12/2021	33-DMS-TD-III-00981
	Suratijo 3	Karang Tunggal	112° 50' 44.750"	2° 0' 13.163"	0.25	0.25	5.28	23/12/2021	33-DMS-TD-II-00419
168	Suratmi	Karang Tunggal	112° 51' 40.118"	1° 59' 4.357"	1.00	1.00	25.92	23/12/2021	37-KBM-TD-III-01329
169	Suroto 1	Karang Tunggal	112° 50' 3.190"	1° 59' 37.053"	1.00	1.00	22.08	23/12/2021	34-SBM-TD-I-00221
	Suroto 2	Karang Tunggal	112° 50' 22.412"	1° 59' 20.755"	0.75	0.75	0	23/12/2021	34-SBM-TD-I-00222
170	Suryanto 1	Karang Tunggal	112° 52' 5.353"	1° 59' 37.304"	0.25	0.25	5.04	23/12/2021	35-SNM-TD-III-00601
171	Suryanto 1	Karang Tunggal	112° 51' 56.165"	1° 59' 28.762"	0.75	0.75	16.02	23/12/2021	34-DMS-TD-III-00710
	Suryanto 2	Karang Tunggal	112° 51' 10.948"	2° 0' 55.226"	1.00	1.00	9.93	23/12/2021	34-DMS-TD-III-01109
	Suryanto 3	Karang Tunggal	112° 51' 15.377"	1° 59' 29.391"	1.00	1.00	21.84	23/12/2021	34-DMS-TD-II-00785
	Suryanto 4	Karang Tunggal	112° 50' 31.032"	2° 0' 27.893"	0.72	0.72	18.4	23/12/2021	34-DMS-TD-III-01653
	Suryanto 2	Karang Tunggal	112° 51' 16.105"	2° 0' 12.841"	0.75	0.75	18.36	23/12/2021	35-SNM-TD-III-00603
	Suryanto 3	Karang Tunggal	112° 51' 56.471"	1° 59' 26.172"	1.00	1.00	24.48	23/12/2021	35-SNM-TD-IV-00602
172	Sutopo	Karang Tunggal	112° 50' 14.278"	2° 0' 41.059"	0.75	0.75	8.26	23/12/2021	35-SBM-TD-II-00239
173	Sutirini	Karang Tunggal	112° 51' 57.209"	1° 59' 47.587"	0.75	0.75	14.58	23/12/2021	36-SNM-TD-III-01374
174	Sutrisman 1	Karang Tunggal	112° 51' 15.660"	1° 59' 4.821"	0.75	0.75	16.38	23/12/2021	38-KBM-TD-IV-01300
	Sutrisman 2	Karang Tunggal	112° 51' 14.458"	1° 59' 4.846"	0.75	0.75	18.72	23/12/2021	38-KBM-TD-IV-00709
175	Sutrisno 1	Karang Tunggal	112° 51' 29.452"	1° 59' 40.315"	1.00	1.00	12.48	23/12/2021	35-DMS-TD-II-00412
	Sutrisno 2	Karang Tunggal	112° 51' 26.542"	1° 59' 38.780"	1.00	1.00	23.28	23/12/2021	35-DMS-TD-IV-253
	Sutrisno 3	Karang Tunggal	112° 50' 55.703"	1° 59' 36.375"	0.75	1.00	24.96	23/12/2021	35-DMS-TD-III-01193
	Sutrisno 4	Karang Tunggal	112° 50' 55.793"	1° 59' 40.047"	1.00	1.00	24.24	23/12/2021	35-DMS-TD-III-00300
	Sutrisno 5	Karang Tunggal	112° 50' 30.552"	2° 0' 24.678"	1.00	1.00	25.68	23/12/2021	35-DMS-TD-III-01319

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	Sutrisno 6	Karang Tunggal	112° 50' 28.857"	2° 0' 40.525"	1.00	1.00	19.68	23/12/2021	35-DMS-TD-IV-01359
	Sutrisno 7	Karang Tunggal	112° 50' 9.750"	2° 0' 15.881"	1.00	1.00	20.16	23/12/2021	35-DMS-TD-II-00415
	Sutrisno 8	Karang Tunggal	112° 50' 55.452"	2° 0' 17.230"	1.00	1.00	25.68	23/12/2021	35-DMS-TD-III-00293
	Sutrisno 9	Karang Tunggal	112° 50' 44.076"	1° 59' 3.369"	1.00	1.00	25.92	23/12/2021	35-DMS-TD-I-01524
176	Sutrisno	Karang Tunggal	112° 51' 44.514"	1° 58' 51.729"	1.00	0.75	11.29	23/12/2021	36-DMS-TD-II-00410
177	Suwarno 1	Karang Tunggal	112° 51' 54.216"	1° 59' 53.299"	0.75	0.75	17.82	23/12/2021	39-KBM-TD-III-01208
	Suwarno 2	Karang Tunggal	112° 52' 0.388"	1° 59' 30.980"	0.75	0.75	6.73	23/12/2021	39-KBM-TD-III-00495
	Suwarno 3	Karang Tunggal	112° 51' 56.049"	2° 0' 5.262"	0.75	0.75	48.2	23/12/2021	39-KBM-TD-III-01150
	Suwarno 4	Karang Tunggal	112° 52' 1.012"	1° 59' 35.022"	0.75	0.75	39.94	23/12/2021	39-KBM-TD-III-00537
	Suwarno 5	Karang Tunggal	112° 51' 56.980"	1° 59' 58.323"	0.75	0.75	23.48	23/12/2021	39-KBM-TD-III-00462
	Suwarno 6	Karang Tunggal	112° 51' 56.381"	1° 59' 54.429"	0.75	0.75	10.02	23/12/2021	39-KBM-TD-III-00432
	Suwarno 7	Karang Tunggal	112° 51' 42.655"	1° 59' 54.537"	0.75	0.75	16.56	23/12/2021	39-KBM-TD-III-00477
	Suwarno 8	Karang Tunggal	112° 51' 51.228"	1° 59' 59.002"	0.75	0.75	19.26	23/12/2021	39-KBM-TD-III-00651
	Suwarno 9	Karang Tunggal	112° 51' 53.928"	2° 0' 4.153"	0.75	0.75	15.86	23/12/2021	39-KBM-TD-III-01154
	Suwarno 10	Karang Tunggal	112° 52' 0.184"	1° 59' 41.908"	0.75	0.75	15.48	23/12/2021	39-KBM-TD-III-00549
	Suwarno 11	Karang Tunggal	112° 51' 59.103"	1° 59' 59.428"	0.75	0.75	14.37	23/12/2021	39-KBM-TD-III-00579
	Suwarno 12	Karang Tunggal	112° 51' 57.591"	2° 0' 2.315"	0.75	0.75	19.76	23/12/2021	39-KBM-TD-III-00456
	Suwarno 13	Karang Tunggal	112° 51' 52.741"	1° 59' 56.115"	0.75	0.75	15.48	23/12/2021	39-KBM-TD-III-00525
	Suwarno 14	Karang Tunggal	112° 51' 53.394"	2° 0' 0.130"	0.75	0.75	17.28	23/12/2021	39-KBM-TD-III-01280
	Suwarno 15	Karang Tunggal	112° 51' 55.468"	2° 0' 1.210"	0.75	0.75	18.85	23/12/2021	39-KBM-TD-III-00540
	Suwarno 16	Karang Tunggal	112° 51' 51.856"	2° 0' 3.069"	0.75	0.75	0	23/12/2021	39-KBM-TD-III-00606
	Suwarno 17	Karang Tunggal	112° 51' 54.907"	1° 59' 57.243"	0.75	0.75	18.14	23/12/2021	39-KBM-TD-III-00600
	Suwarno 18	Karang Tunggal	112° 51' 41.698"	2° 0' 1.427"	0.75	0.75	14.98	23/12/2021	39-KBM-TD-III-00453
	Suwarno 19	Karang Tunggal	112° 51' 59.747"	1° 59' 17.179"	0.33	0.33	15.48	23/12/2021	39-KBM-TD-III-01689
	Suwarno 20	Karang Tunggal	112° 52' 9.904"	2° 0' 15.118"	1.95	1.95	17.97	23/12/2021	39-KBM-TD-III-01571
	Suwarno 21	Karang Tunggal	112° 52' 8.414"	2° 0' 18.047"	1.60	1.6	19.2	23/12/2021	39-KBM-TD-III-01688
	Suwarno 22	Karang Tunggal	112° 52' 14.734"	2° 0' 17.615"	1.03	1.03	17.79	23/12/2021	39-KBM-TD-III-01574
	Suwarno 23	Karang Tunggal	112° 51' 5.981"	1° 59' 56.600"	0.39	0.39	18.5	23/12/2021	39-KBM-TD-III-01472
178	Suwarto 1	Karang Tunggal	112° 51' 20.485"	1° 59' 50.273"	1.54	1.54	37.06	23/12/2021	40-KBM-TD-III-01559
	Suwarto 2	Karang Tunggal	112° 51' 49.045"	1° 59' 57.864"	1.00	1.00	0	23/12/2021	40-KBM-TD-III-01089
	Suwarto 3	Karang Tunggal	112° 51' 25.891"	2° 0' 7.761"	1.26	1.26	25.97	23/12/2021	40-KBM-TD-III-01528
	Suwarto 4	Karang Tunggal	112° 52' 3.833"	1° 59' 40.206"	1.77	1.77	38.97	23/12/2021	40-KBM-TD-III-01498
	Suwarto 5	Karang Tunggal	112° 51' 49.867"	1° 59' 51.031"	0.90	0.9	21.46	23/12/2021	40-KBM-TD-III-01813
	Suwarto 6	Karang Tunggal	112° 52' 9.535"	1° 59' 39.501"	1.20	1.2	24.4	23/12/2021	40-KBM-TD-III-01694
	Suwarto 7	Karang Tunggal	112° 51' 41.126"	1° 59' 57.457"	1.04	1.04	22.28	23/12/2021	40-KBM-TD-III-01574
	Suwarto 8	Karang Tunggal	112° 51' 58.857"	1° 59' 33.890"	1.00	1.00	21.84	23/12/2021	40-KBM-TD-III-01165
	Suwarto 9	Karang Tunggal	112° 51' 22.545"	2° 0' 40.288"	0.75	0.75	18.9	23/12/2021	40-KBM-TD-III-01360
	Suwarto 10	Karang Tunggal	112° 51' 22.170"	2° 0' 43.521"	1.00	1.00	22.8	23/12/2021	40-KBM-TD-III-00356
	Suwarto 11	Karang Tunggal	112° 51' 25.419"	2° 0' 43.899"	0.75	0.75	18.9	23/12/2021	40-KBM-TD-III-01170
	Suwarto 12	Karang Tunggal	112° 51' 30.760"	2° 0' 44.524"	0.75	0.75	0	23/12/2021	40-KBM-TD-III-00579
	Suwarto 13	Karang Tunggal	112° 51' 28.289"	2° 0' 44.235"	0.75	0.75	19.26	23/12/2021	40-KBM-TD-III-01194
	Suwarto 14	Karang Tunggal	112° 51' 1.782"	2° 0' 47.588"	0.75	0.75	19.8	23/12/2021	40-KBM-TD-III-00651
	Suwarto 15	Karang Tunggal	112° 51' 49.123"	1° 59' 17.639"	0.75	0.75	15.84	23/12/2021	40-KBM-TD-III-01226
	Suwarto 16	Karang Tunggal	112° 52' 22.348"	1° 59' 36.109"	1.00	1.00	10.44	23/12/2021	40-KBM-TD-III-01069
	Suwarto 17	Karang Tunggal	112° 52' 1.080"	1° 59' 22.981"	1.00	1.00	0	23/12/2021	40-KBM-TD-III-01079
	Suwarto 18	Karang Tunggal	112° 51' 59.730"	1° 59' 26.268"	0.75	0.75	0	23/12/2021	40-KBM-TD-III-01002
	Suwarto 19	Karang Tunggal	112° 51' 57.010"	2° 0' 33.293"	0.75	0.75	0	23/12/2021	40-KBM-TD-III-00986
	Suwarto 20	Karang Tunggal	112° 52' 3.000"	2° 0' 5.487"	1.00	1.00	23.28	23/12/2021	40-KBM-TD-III-01558
179	Suyanto 1	Karang Tunggal	112° 50' 4.922"	2° 0' 44.096"	0.75	0.75	9.98	23/12/2021	37-DMS-TD-II-01420
	Suyanto 2	Karang Tunggal	112° 50' 49.206"	2° 0' 21.381"	1.00	1.00	25.44	23/12/2021	37-DMS-TD-III-00308
	Suyanto 3	Karang Tunggal	112° 50' 50.021"	2° 0' 26.169"	0.81	0.81	16.33	23/12/2021	37-DMS-TD-III-01466
180	Suyatno 1	Karang Tunggal	112° 51' 20.351"	1° 59' 57.562"	0.25	0.25	5.52	23/12/2021	32-TNM-TD-III-00706
	Suyatno 2	Karang Tunggal	112° 51' 17.450"	1° 59' 56.032"	0.25	0.25	5.85	23/12/2021	32-TNM-TD-III-00707
	Suyatno 3	Karang Tunggal	112° 51' 18.968"	1° 59' 53.152"	1.00	1.00	24.48	23/12/2021	32-TNM-TD-III-00708
	Suyatno 4	Karang Tunggal	112° 51' 36.498"	1° 59' 47.629"	1.00	1.00	24.96	23/12/2021	32-TNM-TD-III-01179
	Suyatno 5	Karang Tunggal	112° 51' 11.042"	2° 0' 19.805"	1.00	1.00	24.24	23/12/2021	32-TNM-TD-III-01177
	Suyatno 6	Karang Tunggal	112° 51' 31.499"	1° 59' 19.331"	1.00	1.00	21.12	23/12/2021	32-TNM-TD-III-00704
	Suyatno 7	Karang Tunggal	112° 50' 48.157"	2° 0' 3.802"	1.00	1.00	20.16	23/12/2021	32-TNM-TD-IV-00705
181	Suyono 1	Karang Tunggal	112° 50' 23.126"	1° 59' 13.883"	0.60	0.6	9.22	23/12/2021	36-SBM-TD-I-01486
	Suyono 2	Karang Tunggal	112° 50' 41.300"	1° 59' 43.156"	1.25	1.25	21.36	23/12/2021	36-SBM-TD-IV-01639
	Suyono 3	Karang Tunggal	112° 50' 48.101"	1° 59' 41.772"	0.47	0.47	7.44	23/12/2021	36-SBM-TD-I-01487

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	Suyono 4	Karang Tunggal	112° 50' 42.910"	1° 59' 46.534"	0.75	0.75	15.46	23/12/2021	36-SBM-TD-I-00783
	Suyono 5	Karang Tunggal	112° 50' 44.103"	1° 59' 50.130"	1.00	1.00	24.24	23/12/2021	36-SBM-TD-I-00784
	Suyono 6	Karang Tunggal	112° 50' 49.879"	1° 59' 45.192"	0.76	0.76	8.4	23/12/2021	36-SBM-TD-IV-01650
	Suyono 7	Karang Tunggal	112° 50' 48.748"	1° 59' 43.107"	1.29	1.29	22.8	23/12/2021	36-SBM-TD-IV-01632
182	Tarsini	Karang Tunggal	112° 52' 2.602"	1° 59' 6.776"	1.00	1.00	24.96	23/12/2021	33-TNM-TD-III-01798
183	Tatang Permana	Karang Tunggal	112° 51' 2.615"	1° 59' 28.829"	1.00	1.00	23.76	23/12/2021	41-KBM-TD-IV-00703
184	Tri Haryono	Karang Tunggal	112° 51' 39.615"	2° 0' 0.338"	0.75	0.75	9.07	23/12/2021	37-SNM-TD-III-01214
185	Tubari 1	Karang Tunggal	112° 51' 7.001"	1° 59' 5.045"	0.75	0.75	16.92	23/12/2021	42-KBM-TD-IV-01310
	Tubari 2	Karang Tunggal	112° 51' 48.738"	1° 58' 58.636"	1.00	1.00	21.6	23/12/2021	42-KBM-TD-III-00431
	Tubari 3	Karang Tunggal	112° 51' 59.092"	1° 58' 53.041"	1.00	1.00	25.68	23/12/2021	42-KBM-TD-III-01309
186	Tugiman	Karang Tunggal	112° 51' 15.949"	1° 59' 58.882"	1.00	1.00	25.92	23/12/2021	34-TNM-TD-III-01175
187	Tugiono	Karang Tunggal	112° 50' 42.319"	1° 59' 44.437"	1.00	1.00	21.84	23/12/2021	37-SBM-TD-I-00206
188	Tukijan 1	Karang Tunggal	112° 51' 47.134"	1° 59' 45.988"	1.03	1.03	23.06	23/12/2021	35-TNM-TD-III-01799
	Tukijan 2	Karang Tunggal	112° 52' 6.924"	1° 59' 18.728"	0.75	0.75	16.38	23/12/2021	35-TNM-TD-III-01192
189	Tukimin 1	Karang Tunggal	112° 51' 12.940"	2° 0' 4.593"	1.00	1.00	20.4	23/12/2021	36-TNM-TD-III-01139
	Tukimin 2	Karang Tunggal	112° 51' 29.310"	1° 59' 47.525"	0.75	0.75	17.28	23/12/2021	36-TNM-TD-III-01278
	Tukimin 3	Karang Tunggal	112° 51' 44.168"	1° 59' 51.650"	1.00	1.00	19.68	23/12/2021	36-TNM-TD-III-00971
	Tukimin 4	Karang Tunggal	112° 50' 56.460"	2° 0' 37.137"	3.19	3.19	65.14	23/12/2021	36-TNM-TD-III-01467
	Tukimin 5	Karang Tunggal	112° 52' 3.348"	1° 59' 15.276"	1.00	1.00	23.04	23/12/2021	36-TNM-TD-III-01277
190	Tuminem 1	Karang Tunggal	112° 50' 9.667"	2° 0' 21.204"	0.35	0.35	8.57	23/12/2021	38-DMS-TD-II-00701
	Tuminem 2	Karang Tunggal	112° 50' 26.054"	2° 0' 14.459"	1.00	1.00	19.58	23/12/2021	38-DMS-TD-II-00702
	Tuminem 3	Karang Tunggal	112° 50' 29.920"	2° 0' 18.460"	0.25	0.25	4.51	23/12/2021	38-DMS-TD-II-00276
191	Tutur 1	Karang Tunggal	112° 51' 52.609"	1° 58' 52.458"	1.00	1.00	20.4	23/12/2021	43-KBM-TD-III-00461
	Tutur 2	Karang Tunggal	112° 51' 0.359"	1° 59' 36.594"	0.25	0.25	5.46	23/12/2021	43-KBM-TD-IV-195
	Tutur 3	Karang Tunggal	112° 51' 3.761"	1° 59' 38.671"	0.25	0.25	4.27	23/12/2021	43-KBM-TD-IV-00460
	Tutur 4	Karang Tunggal	112° 51' 1.144"	1° 59' 38.032"	0.25	0.25	6.6	23/12/2021	43-KBM-TD-IV-196
192	Ugai Sugandi 1	Karang Tunggal	112° 51' 26.741"	1° 59' 4.524"	1.00	1.00	22.08	23/12/2021	38-SNM-TD-IV-01267
	Ugai Sugandi 2	Karang Tunggal	112° 51' 42.978"	2° 0' 9.443"	0.75	0.75	9.5	23/12/2021	38-SNM-TD-III-01268
	Ugai Sugandi 3	Karang Tunggal	112° 51' 45.721"	1° 59' 23.277"	1.00	1.00	20.64	23/12/2021	38-SNM-TD-III-00782
	Ugai Sugandi 4	Karang Tunggal	112° 51' 39.903"	1° 59' 15.808"	1.00	1.00	24.24	23/12/2021	38-SNM-TD-III-01227
	Ugai Sugandi 5	Karang Tunggal	112° 51' 5.115"	2° 0' 10.756"	0.25	0.25	5.04	23/12/2021	38-SNM-TD-III-00840
193	Untung Prayoga	Karang Tunggal	112° 50' 24.176"	2° 0' 13.147"	0.25	0.25	2.42	23/12/2021	39-DMS-TD-II-00255
194	Wagimah 1	Karang Tunggal	112° 51' 7.232"	1° 59' 29.789"	0.25	0.25	5.7	23/12/2021	44-KBM-TD-III-00720
	Wagimah 2	Karang Tunggal	112° 51' 54.209"	1° 59' 12.187"	1.00	1.00	22.08	23/12/2021	44-KBM-TD-IV-00509
	Wagimah 3	Karang Tunggal	112° 51' 41.149"	1° 59' 11.006"	0.75	0.75	18.36	23/12/2021	44-KBM-TD-III-00528
	Wagimah 4	Karang Tunggal	112° 51' 11.066"	1° 59' 30.862"	1.00	1.00	25.68	23/12/2021	44-KBM-TD-III-01403
	Wagimah 5	Karang Tunggal	112° 51' 12.731"	1° 59' 45.731"	0.26	0.26	5.99	23/12/2021	44-KBM-TD-IV-00526
	Wagimah 6	Karang Tunggal	112° 51' 6.422"	1° 59' 49.701"	0.27	0.27	3.74	23/12/2021	44-KBM-TD-IV-00529
	Wagimah 7	Karang Tunggal	112° 51' 4.377"	1° 58' 51.987"	0.75	0.75	19.26	23/12/2021	44-KBM-TD-IV-00531
195	Wagimin	Karang Tunggal	112° 51' 3.098"	1° 59' 43.271"	0.25	0.25	4.7	23/12/2021	45-KBM-TD-IV-00884
196	Wagiso 1	Karang Tunggal	112° 51' 56.527"	1° 59' 43.585"	1.00	1.00	4.98	23/12/2021	39-SNM-TD-III-00574
	Wagiso 2	Karang Tunggal	112° 51' 19.355"	2° 0' 10.702"	0.75	0.75	17.46	23/12/2021	39-SNM-TD-III-00536
197	Wahinto 1	Karang Tunggal	112° 50' 39.712"	2° 0' 20.009"	1.00	1.00	25.68	23/12/2021	40-DMS-TD-II-00700
	Wahinto 2	Karang Tunggal	112° 50' 36.488"	2° 0' 20.491"	1.00	1.00	24.24	23/12/2021	40-DMS-TD-II-00241
198	Wajidi 1	Karang Tunggal	112° 51' 43.210"	1° 59' 58.546"	0.25	0.25	5.1	23/12/2021	40-SNM-TD-III-00763
	Wajidi 2	Karang Tunggal	112° 51' 23.449"	2° 0' 17.145"	0.75	0.75	8.06	23/12/2021	40-SNM-TD-III-01266
	Wajidi 3	Karang Tunggal	112° 51' 18.283"	1° 59' 30.858"	1.00	1.00	25.2	23/12/2021	40-SNM-TD-IV-01265
199	Wakijo 1	Karang Tunggal	112° 51' 22.074"	1° 59' 11.163"	1.00	1.00	26.16	23/12/2021	41-SNM-TD-IV-00629
	Wakijo 2	Karang Tunggal	112° 51' 46.672"	2° 0' 7.702"	0.75	0.75	19.92	23/12/2021	41-SNM-TD-III-00780
200	Warno Atmojo 1	Karang Tunggal	112° 51' 26.852"	1° 59' 11.028"	0.25	0.25	5.91	23/12/2021	42-SNM-TD-III-00781
	Warno Atmojo 2	Karang Tunggal	112° 51' 32.898"	2° 0' 7.806"	1.88	1.88	37.59	23/12/2021	42-SNM-TD-III-01532
	Warno Atmojo 3	Karang Tunggal	112° 51' 17.125"	2° 0' 29.785"	1.00	1.00	25.44	23/12/2021	42-SNM-TD-IV-01237
	Warno Atmojo 4	Karang Tunggal	112° 50' 28.475"	2° 0' 48.851"	0.75	0.75	0.76	23/12/2021	42-SNM-TD-III-01238
	Warno Atmojo 5	Karang Tunggal	112° 50' 50.896"	2° 0' 10.618"	1.00	1.00	23.04	23/12/2021	42-SNM-TD-III-01059
	Warno Atmojo 6	Karang Tunggal	112° 52' 10.728"	1° 59' 3.701"	0.75	0.75	14.94	23/12/2021	42-SNM-TD-II-01060
201	Warya	Karang Tunggal	112° 51' 8.390"	1° 59' 17.134"	0.70	0.7	16.03	23/12/2021	46-KBM-TD-IV-01567
202	Watiri 1	Karang Tunggal	112° 51' 46.472"	1° 59' 41.969"	0.75	0.75	0	23/12/2021	37-TNM-TD-III-01164
	Watiri 2	Karang Tunggal	112° 51' 21.565"	2° 0' 9.134"	1.00	1.00	19.92	23/12/2021	37-TNM-TD-III-01145
203	Widodo 1	Karang Tunggal	112° 51' 11.907"	1° 58' 58.307"	1.00	1.00	22.32	23/12/2021	47-KBM-TD-III-01051
	Widodo 2	Karang Tunggal	112° 51' 2.119"	1° 59' 5.200"	0.25	0.25	5.28	23/12/2021	47-KBM-TD-III-00768
	Widodo 3	Karang Tunggal	112° 51' 26.168"	2° 0' 37.432"	0.75	0.75	16.38	23/12/2021	47-KBM-TD-IV-00546

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	Widodo 4	Karang Tunggal	112° 51' 15.185"	2° 0' 21.483"	0.75	0.75	16.2	23/12/2021	47-KBM-TD-IV-01366
	Widodo 5	Karang Tunggal	112° 51' 18.094"	2° 0' 49.565"	1.00	1.00	22.32	23/12/2021	47-KBM-TD-III-01033
	Widodo 6	Karang Tunggal	112° 51' 18.467"	2° 0' 46.366"	1.00	1.00	19.2	23/12/2021	47-KBM-TD-III-01021
	Widodo 7	Karang Tunggal	112° 51' 34.232"	2° 0' 35.064"	0.75	0.75	15.84	23/12/2021	47-KBM-TD-III-00950
	Widodo 8	Karang Tunggal	112° 51' 43.391"	2° 0' 39.446"	0.75	0.75	17.82	23/12/2021	47-KBM-TD-III-00926
	Widodo 9	Karang Tunggal	112° 51' 35.862"	2° 0' 41.845"	0.75	0.75	0	23/12/2021	47-KBM-TD-III-00964
	Widodo 10	Karang Tunggal	112° 51' 39.484"	2° 0' 45.077"	0.75	0.75	0	23/12/2021	47-KBM-TD-III-01036
	Widodo 11	Karang Tunggal	112° 51' 34.611"	2° 0' 31.828"	0.75	0.75	14.94	23/12/2021	47-KBM-TD-III-00946
	Widodo 12	Karang Tunggal	112° 51' 37.372"	2° 0' 28.944"	0.75	0.75	19.44	23/12/2021	47-KBM-TD-III-00936
	Widodo 13	Karang Tunggal	112° 51' 15.378"	2° 0' 19.867"	0.25	0.25	6	23/12/2021	47-KBM-TD-III-00766
	Widodo 14	Karang Tunggal	112° 51' 15.286"	2° 0' 20.660"	0.25	0.25	6.24	23/12/2021	47-KBM-TD-III-00767
	Widodo 15	Karang Tunggal	112° 50' 54.890"	2° 0' 49.994"	1.00	1.00	26.16	23/12/2021	47-KBM-TD-III-00949
	Widodo 16	Karang Tunggal	112° 51' 55.415"	1° 59' 12.296"	0.75	0.75	19.08	23/12/2021	47-KBM-TD-III-00501
	Widodo 17	Karang Tunggal	112° 51' 39.098"	1° 58' 57.762"	1.00	1.00	20.07	23/12/2021	47-KBM-TD-III-00545
	Widodo 18	Karang Tunggal	112° 50' 52.870"	1° 59' 37.936"	1.00	1.00	21.12	23/12/2021	47-KBM-TD-IV-01365
	Widodo 19	Karang Tunggal	112° 51' 6.210"	1° 59' 34.028"	0.22	0.22	4.64	23/12/2021	47-KBM-TD-IV-00427
	Widodo 20	Karang Tunggal	112° 51' 30.520"	1° 58' 52.136"	1.00	1.00	21.12	23/12/2021	47-KBM-TD-IV-00500
	Widodo 21	Karang Tunggal	112° 51' 4.994"	1° 59' 23.093"	0.99	0.99	21.1	23/12/2021	47-KBM-TD-IV-01647
	Widodo 22	Karang Tunggal	112° 51' 1.784"	1° 59' 23.440"	1.12	1.12	21.83	23/12/2021	47-KBM-TD-IV-01593
	Widodo 23	Karang Tunggal	112° 50' 58.627"	1° 59' 23.389"	1.20	1.2	30.76	23/12/2021	47-KBM-TD-IV-01538
	Widodo 24	Karang Tunggal	112° 50' 48.626"	1° 59' 30.088"	1.18	1.18	23.59	23/12/2021	47-KBM-TD-I-01613
204	Wiki Lestiyani	Karang Tunggal	112° 51' 12.334"	1° 59' 45.023"	0.25	0.25	6.24	23/12/2021	48-KBM-TD-IV-00523
205	Wit Yanto 1	Karang Tunggal	112° 51' 38.178"	1° 59' 37.602"	1.00	1.00	19.2	23/12/2021	41-DMS-TD-III-00578
	Wit Yanto 2	Karang Tunggal	112° 51' 42.495"	1° 59' 36.246"	1.00	1.00	22.8	23/12/2021	41-DMS-TD-III-01213
	Wit Yanto 3	Karang Tunggal	112° 51' 40.998"	1° 59' 39.088"	1.00	1.00	21.36	23/12/2021	41-DMS-TD-III-00608
206	Yaya Kurniawati 1	Karang Tunggal	112° 51' 56.727"	1° 59' 32.769"	0.75	0.75	14.37	23/12/2021	42-DMS-TD-III-01356
	Yaya Kurniawati 2	Karang Tunggal	112° 51' 50.587"	1° 59' 11.861"	0.75	0.75	19.15	23/12/2021	42-DMS-TD-III-01346
207	Yayah Khoiriyah	Karang Tunggal	112° 51' 7.119"	1° 59' 11.600"	0.75	0.75	15.84	23/12/2021	49-KBM-TD-IV-01318
208	Yuli Rahmanto 1	Karang Tunggal	112° 51' 20.426"	1° 59' 11.211"	0.87	0.87	18.88	23/12/2021	43-SNM-TD-III-01637
	Yuli Rahmanto 2	Karang Tunggal	112° 51' 41.349"	1° 59' 24.676"	1.00	1.00	26.4	23/12/2021	43-SNM-TD-IV-00581
	Yuli Rahmanto 3	Karang Tunggal	112° 52' 4.393"	1° 59' 10.029"	1.00	1.00	26.16	23/12/2021	43-SNM-TD-III-01223
209	Yumah 1	Karang Tunggal	112° 51' 25.125"	1° 59' 4.554"	1.00	1.00	20.16	23/12/2021	44-SNM-TD-IV-01169
	Yumah 2	Karang Tunggal	112° 51' 39.480"	1° 59' 41.967"	1.00	1.00	0	23/12/2021	44-SNM-TD-III-01399
	Yumah 3	Karang Tunggal	112° 51' 28.770"	2° 0' 9.278"	1.00	1.00	22.56	23/12/2021	44-SNM-TD-III-01167
	Yumah 4	Karang Tunggal	112° 51' 5.008"	2° 0' 47.981"	1.00	1.00	19.68	23/12/2021	44-SNM-TD-III-01029
	Yumah 5	Karang Tunggal	112° 51' 1.390"	2° 0' 50.785"	1.00	1.00	20.64	23/12/2021	44-SNM-TD-III-00987
	Yumah 6	Karang Tunggal	112° 50' 52.907"	1° 58' 59.021"	1.03	1.03	21.22	23/12/2021	44-SNM-TD-I-01521
	Yumah 7	Karang Tunggal	112° 50' 52.413"	1° 59' 5.504"	1.63	1.63	36.45	23/12/2021	44-SNM-TD-I-01456
210	Yunia Safitri	Karang Tunggal	112° 52' 42.930"	1° 59' 21.849"	1.99	1.99	48.73	23/12/2021	38-SBM-TD-III-01700
TOTAL					711.26	709.53	15097.97		

Note: Green highlight is sampled smallholder

Appendix F: List of Abbreviations

a.i	Active Ingredient
BOD	Biochemical Oxygen Demand
CB	Certification Bodies
CHRA	Chemical Health Risk Assessment
COD	Chemical Oxygen Demand
CPO	Crude Palm Oil
CSPO	Certified Sustainable Palm Oil
CSPKO	Certified Sustainable Palm Kernel Oil
EFB	Empty Fruit Bunch
EHS	Environmental, Health and Safety
EIA	Environmental Impact Assessment
EMS	Environmental Management System
FFB	Fresh Fruit Bunch
FPIC	Free, Prior, Informed and Consent
GAP	Good Agricultural Practice
GHG	Greenhouse Gas
GMP	Good Manufacturing Practice
GPS	Global Positioning System
HCV	High Conservation Value
IPM	Integrated Pest Management
IP	Identity Preserved
IS - CSPO	Independent Smallholder Certified Sustainable Palm Oil
IS – CSPKO	Independent Smallholder Certified Sustainable Palm Kernel Oil
IS – CSPKE	Independent Smallholder Certified Sustainable Palm Kernel Expeller
ISCC	International Sustainable Carbon Certification
ISS	Independent Smallholder Standard
LD50	Lethal Dose for 50 sample
MB	Mass Balance
MSDS	Material Safety Data Sheet
MT	Metric Tonnes
OER	Oil Extraction Rate
OSH	Occupational Safety and Health
PK	Palm Kernel
PKO	Palm Kernel Oil
POM	Palm Oil Mill
POME	Palm Oil Mill Effluent
PPE	Personal Protective Equipment
RSPO	Roundtable on Sustainable Palm Oil
P&C	Principles & Criteria
RTE	Rare, Threatened or Endangered species
SCCS	Supply Chain Certification Standard
SEIA	Social & Environmental Impact Assessment
SIA	Social Impact Assessment
SOP	Standard Operating Procedure