

***Roundtable on Sustainable Palm Oil Certification  
R S P O- GROUP CERTIFICATION***

[✓] Surveillance

Name of Group / Organisation : **Asosiasi Pekebun Swadaya Kelapa Sawit Labuhanbatu**  
 Plantation Name : **Asosiasi Pekebun Swadaya Kelapa Sawit Labuhanbatu**  
 Location : **Labuhanbatu District, Sumatera Utara Province, Indonesia.**  
 Certificate Code : **MUTU-RSPO/135**  
 Date of Certificate Issue : 04 October 2019      Date of License Issue : 04 November 2020  
 Date of Certificate Expiry : 03 October 2024      Date of License Expiry : 03 October 2021

Assessment	Assessment Date	PT. Mutuagung Lestari Auditor	Reviewed by	Approved by
ASA-1	10 to 13 August 2020	Rizliani Aprianita Hasibuan (LA witnessed), Ardiansyah (LA Witnessing), Briyogi Shadiwa, Bayu Yogatama	Leonada	Octo H.P.N. Nainggolan

Assessment	Approved by MUTUAGUNG LESTARI on:
ASA-1	28 December 2020

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 on March 12<sup>th</sup>, 2014 with registration number **RSPO-ACC-055**

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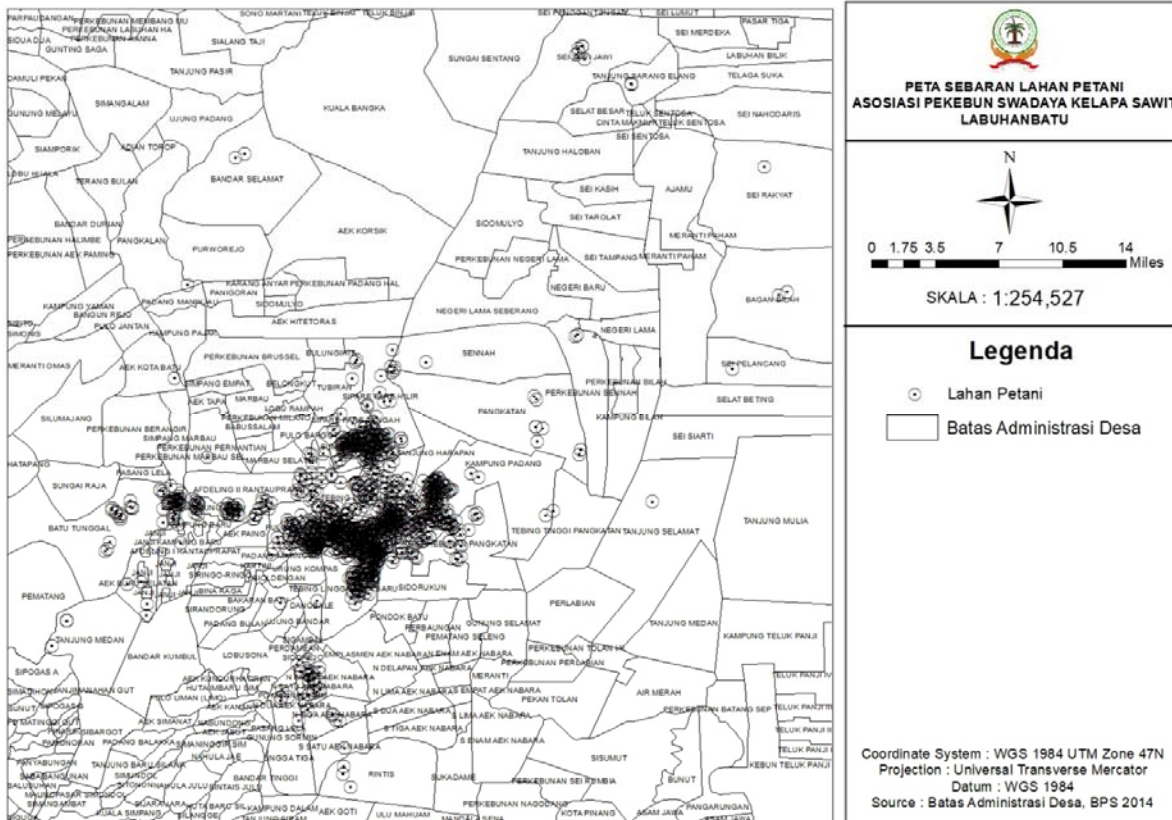
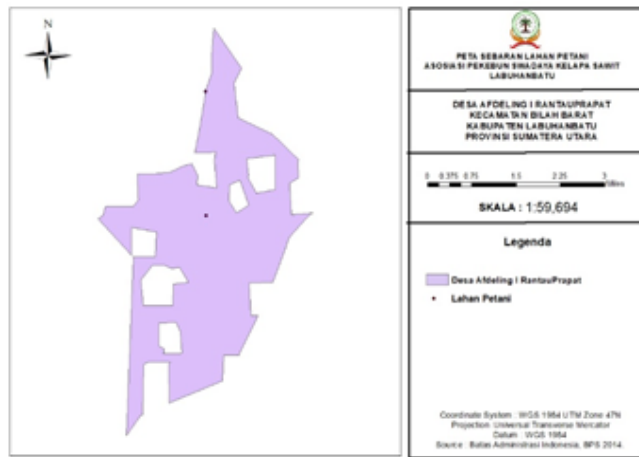
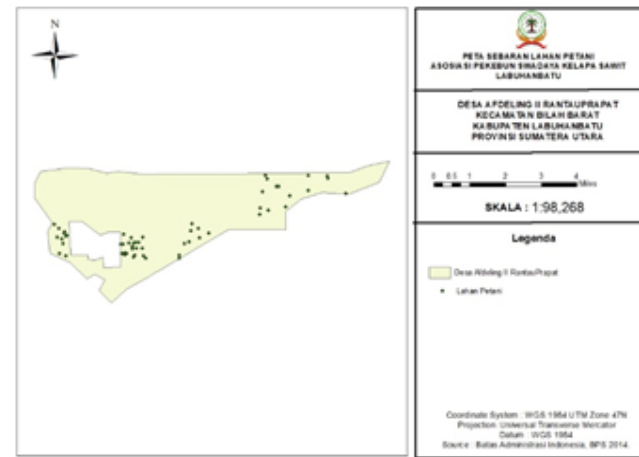


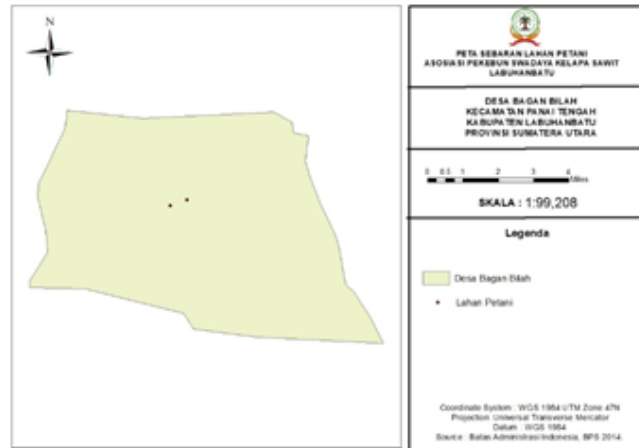
Figure 2. Distributions farmer's plot Map of Afdeling I & 2 Rantau Prapat, Bagan Bilah & Bakaran Batu Village



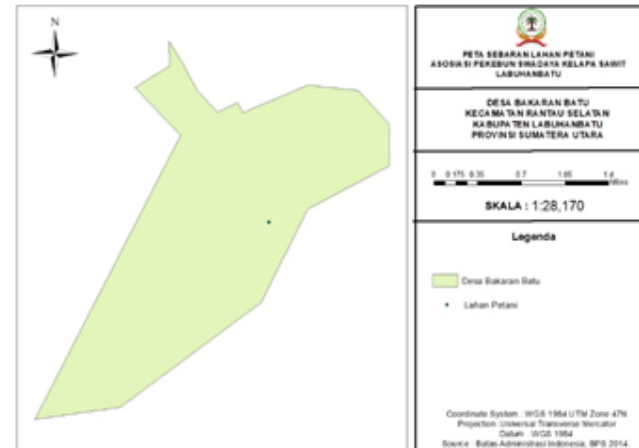
Afdeling I Rantau Prapat



Afdeling II Rantau Prapat



Bagan Bilah



Bakaran Batu

Figure 3. Distributions farmer's plot Map of Bandar Selamat, Batu Tunggal, Danobale & Aek Baru Selatan

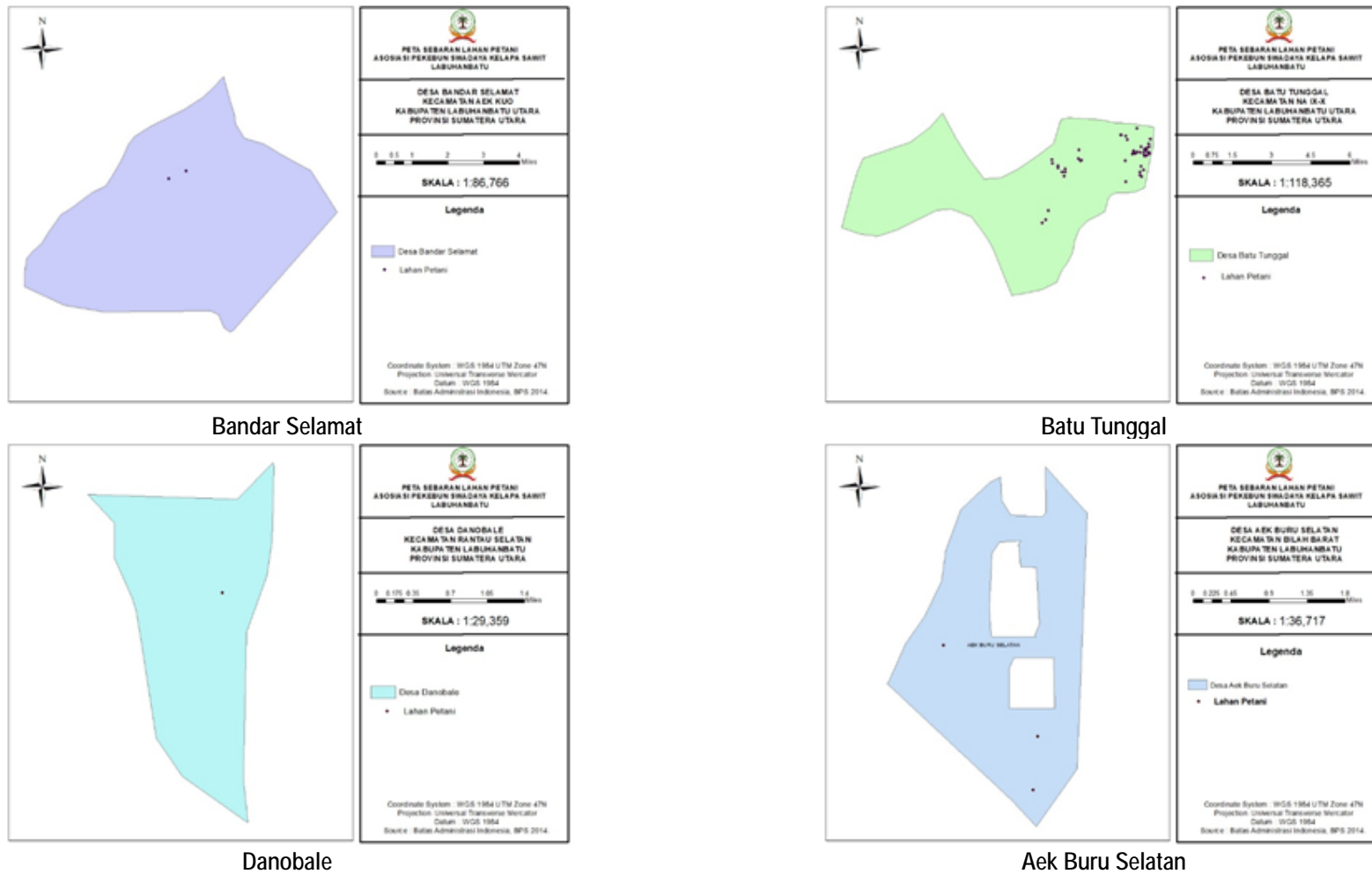
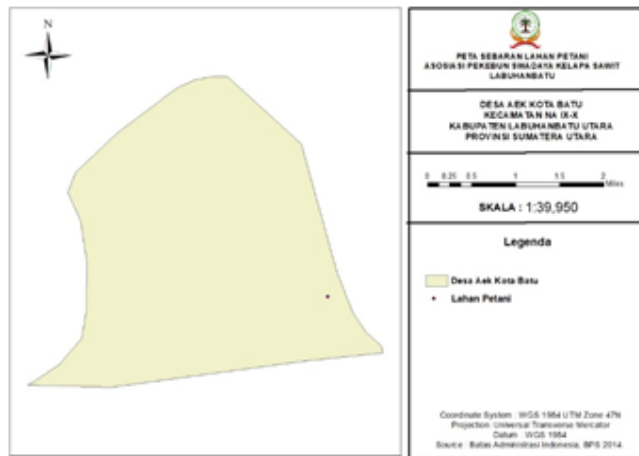
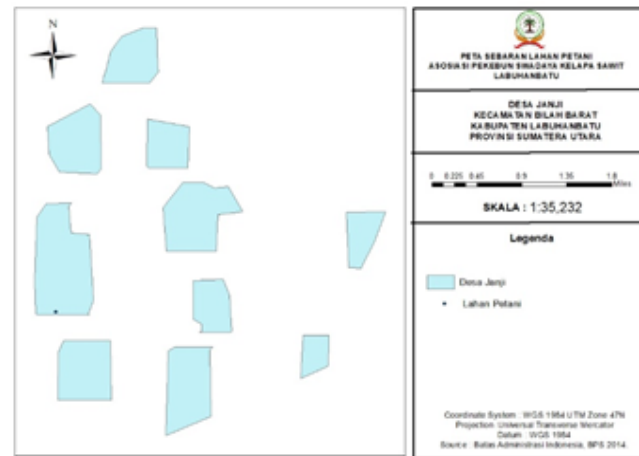


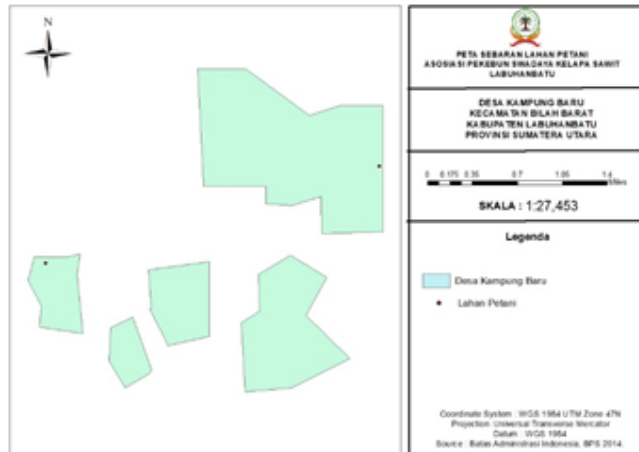
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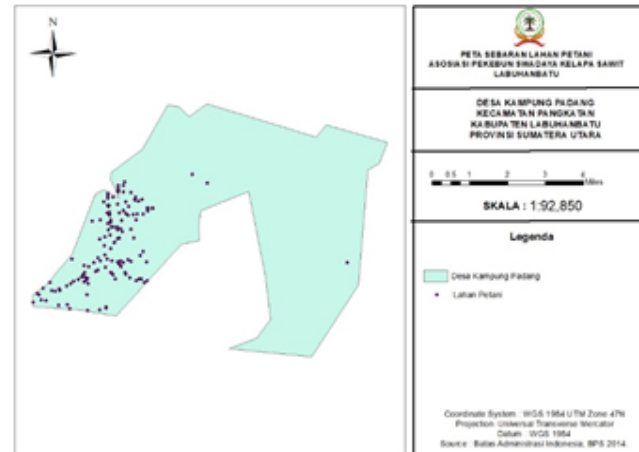
Aek Kota Batu



Janji

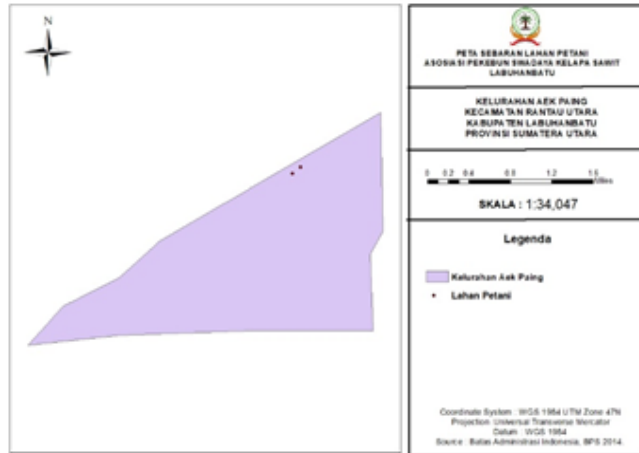


Kampung Baru

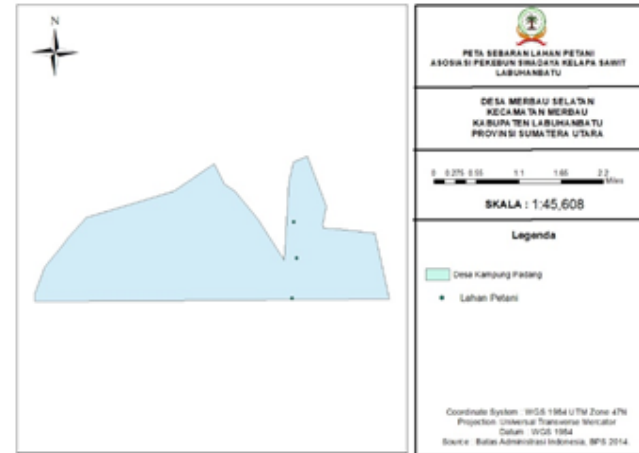


Kampung Padang

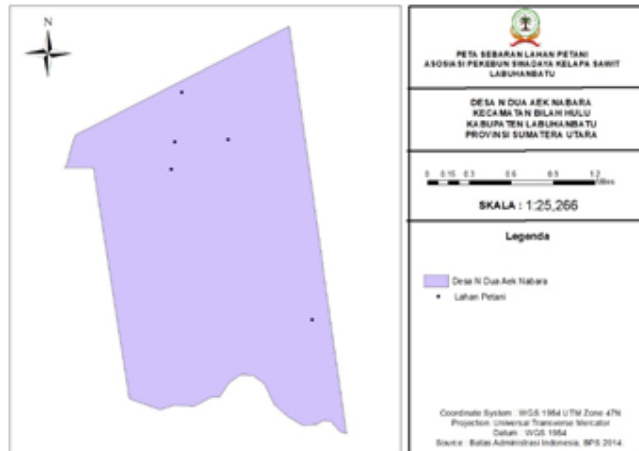
Figure 5. Distributions farmer's plot Map of Aek Paing, Merbau Selatan, N Dua Aek Nabara & N Empat Aek Nabara



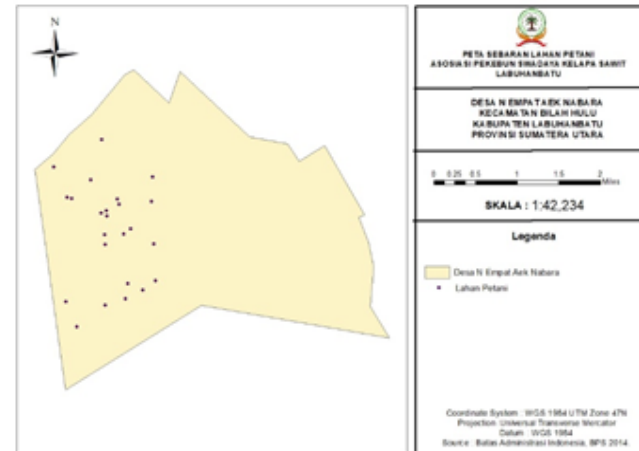
Aek Paing



Merbau Selatan



N Dua Aek Nabara



N Empat Aek Nabara

Figure 6. Distributions farmer's plot Map of N Tiga Aek Nabara, Pangkalan, Pangkatan & Perkebunan Pangkatan

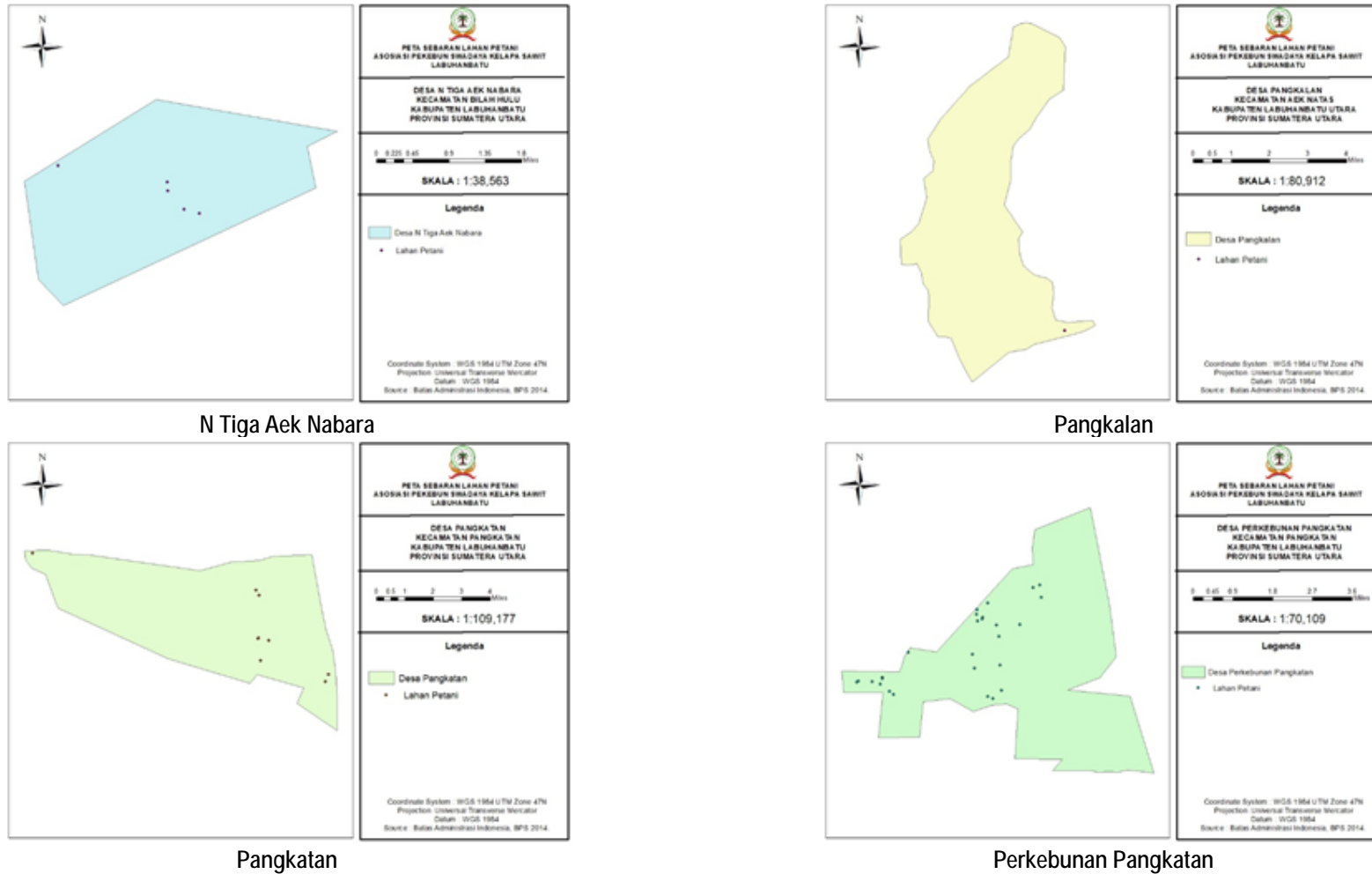




Figure 7. Distributions farmer's plot Map of Perkebunan Permantian, Perkebunan Sennah, Pulo Bargot, Pulo Padang

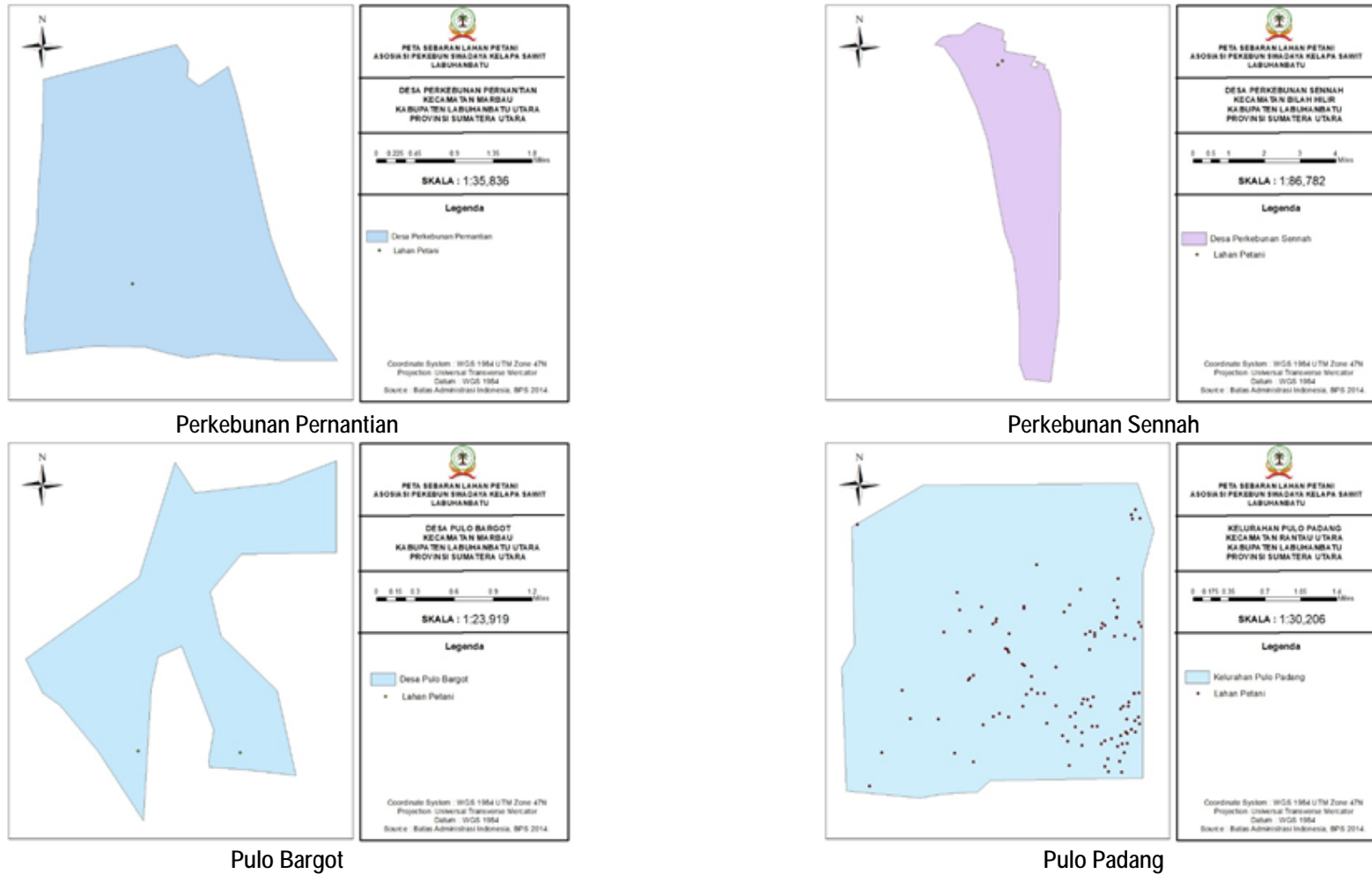
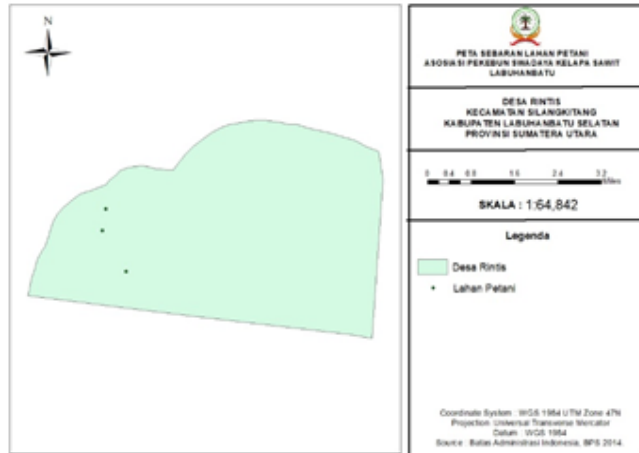
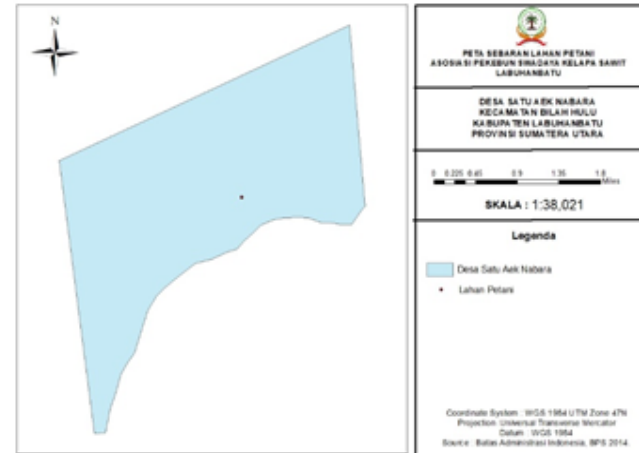


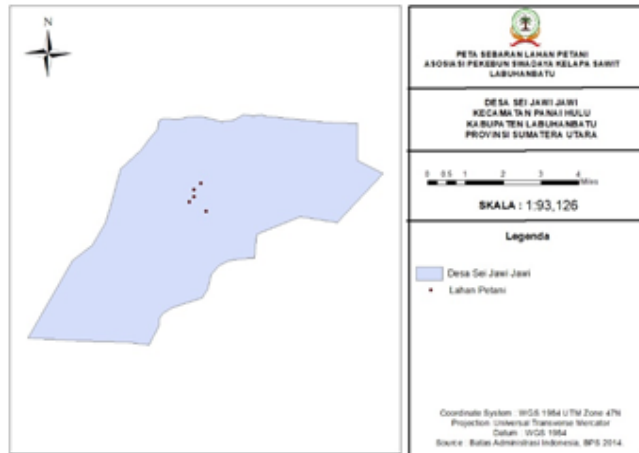
Figure 8. Distributions farmer's plot Map of Rintis, Satu Aek Nabara, Sei Jawi-Jawi & Sei Pelancang



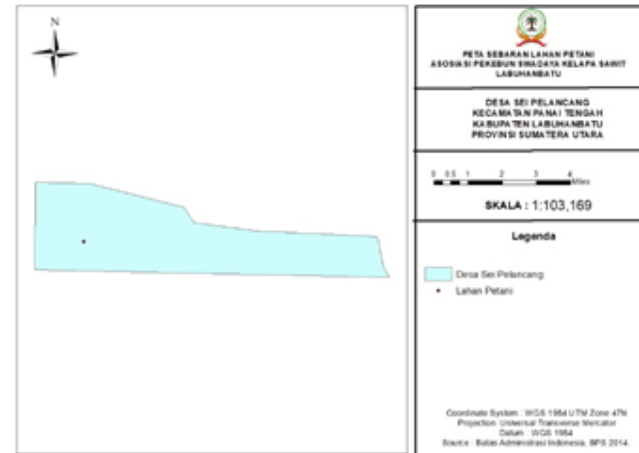
Rintis



Satu Aek Nabara

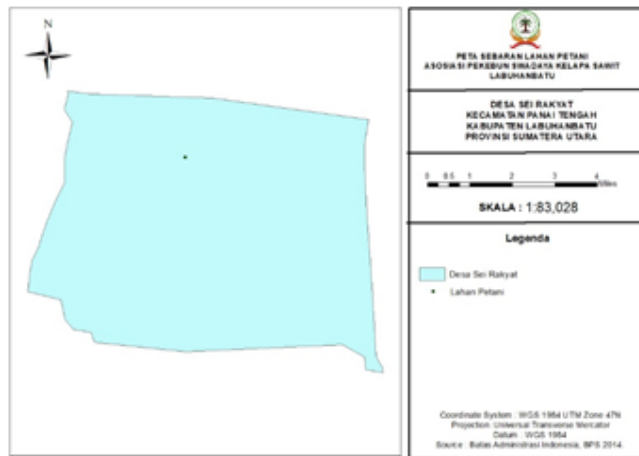


Sei Jawi-Jawi

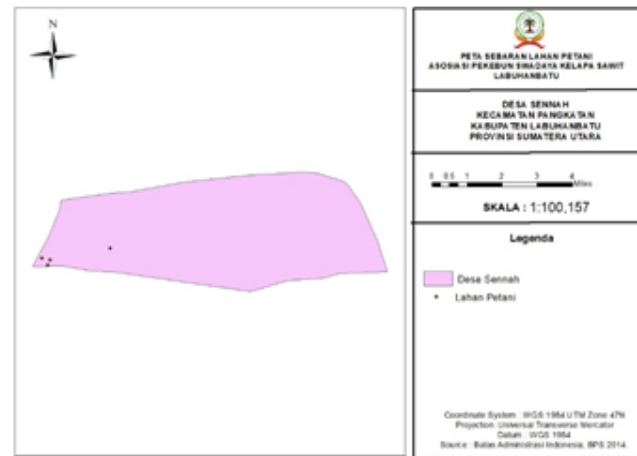


Sei Pelancang

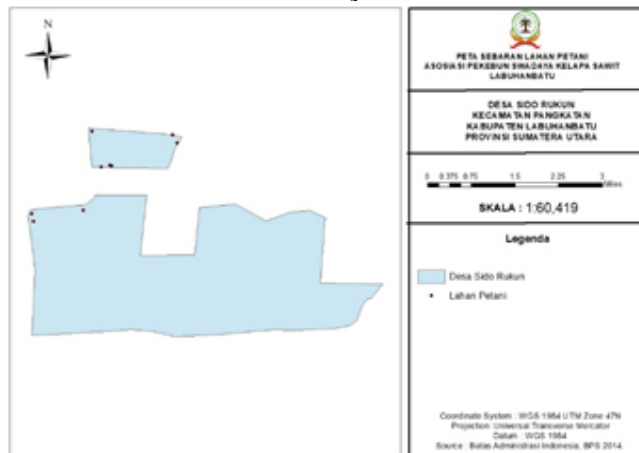
Figure 9. Distributions farmer's plot Map of Sei Rakyat, Sennah, Sido rukun & Sipare-pare Hilir



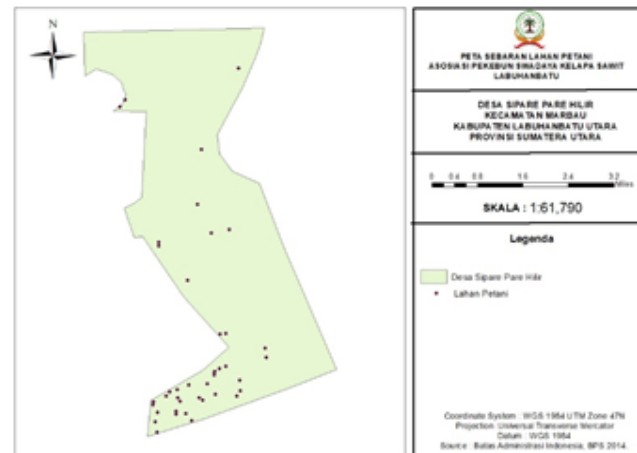
Sei Rakyat



Sennah



Sido rukun



Sipare-pare Hilir

Figure 10. Distributions farmer's plot Map of Tebing Sipare-pare Tengah, Sumber Mulyo, Tanjung Harapan & Tanjung Medan

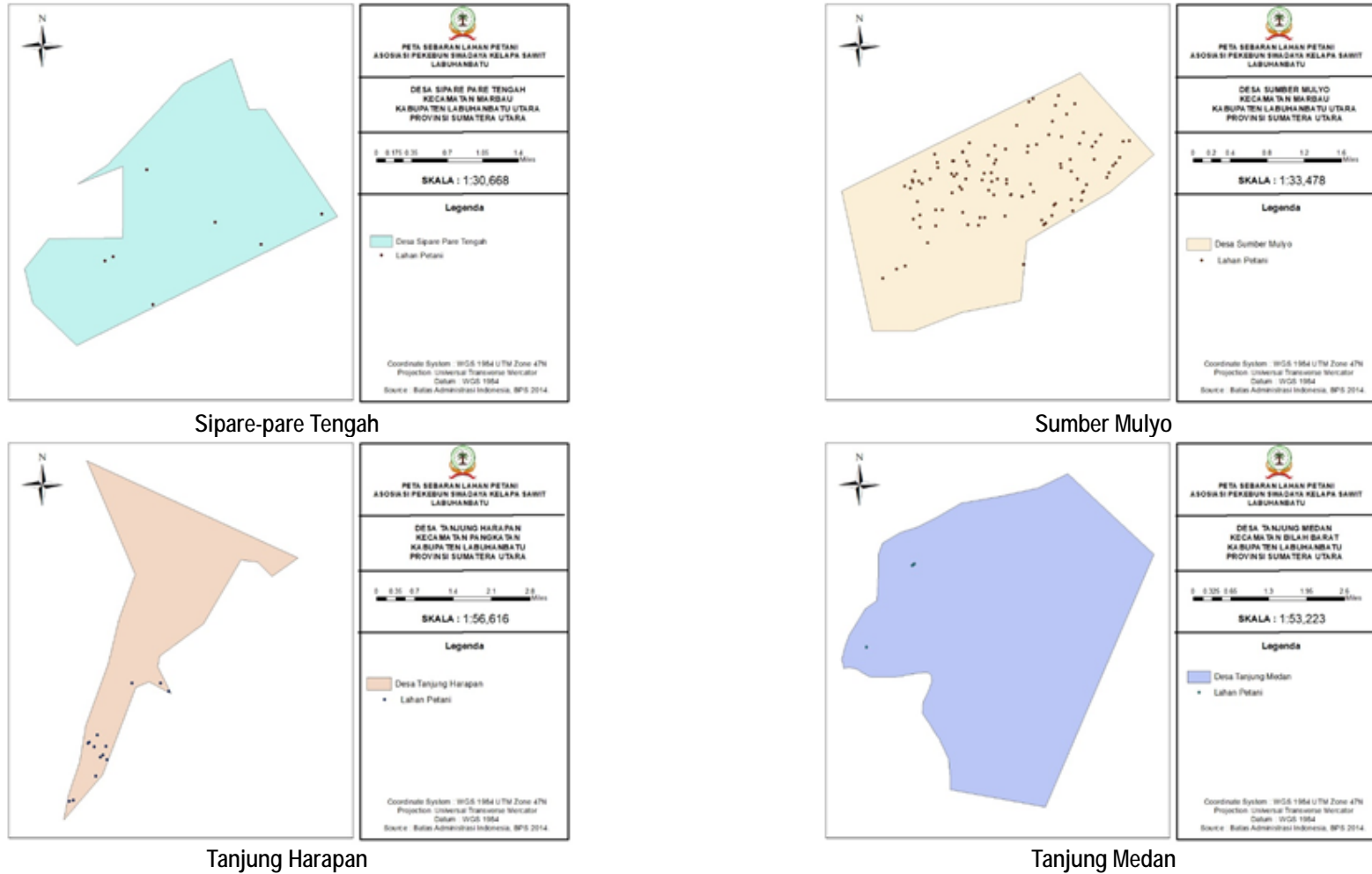


Figure 11. Distributions farmer's plot Map of Tanjung Sarang Elang, Tanjung Selamat, Tebing Linggahara baru & Tebing Linggahara

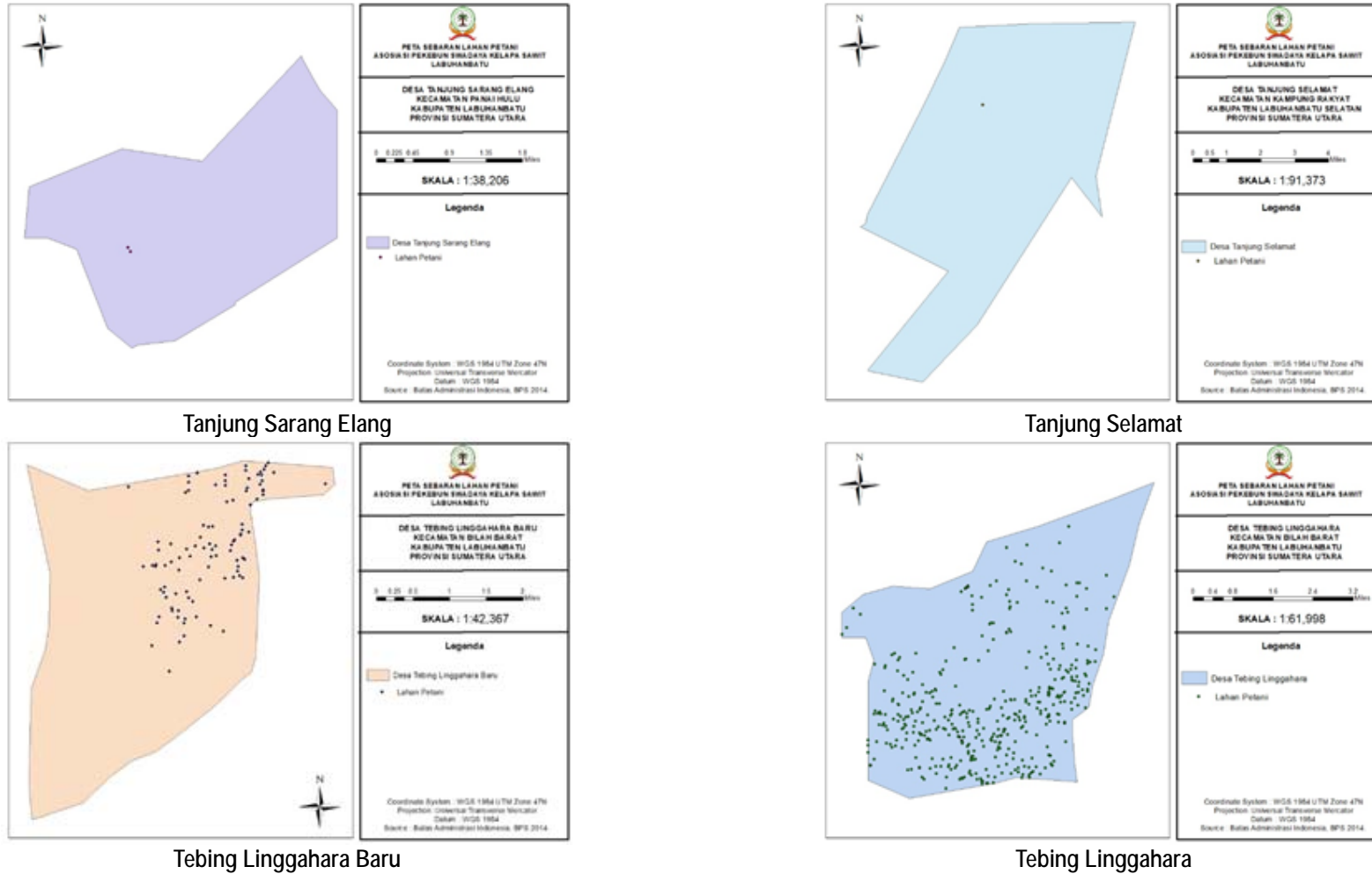
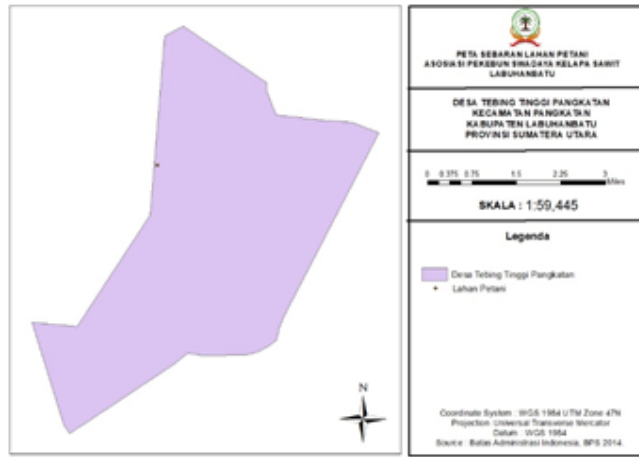
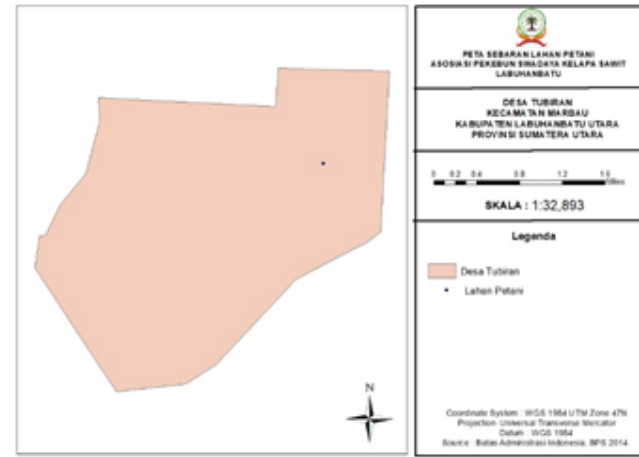


Figure 12. Distributions farmer's plot Map of Tebing Tinggi Pangkatan & Tubiran



Tebing Tinggi Pangkatan



Tubiran

Abbreviations Used

ALS	:	Assessor Licensing Scheme
APSKSL	:	<i>Asosiasi Pekebun Swadaya Kelapa Sawit Labuhanbatu</i> (Palm Oil Independent Farmers Association of Labuhanbatu)
ASA	:	Annually Surveillance Assessment
BMP	:	Best Management Practise
BOD	:	Biological Oxygen Demand
BPJS	:	<i>Badan Penyelenggara Jaminan Sosial</i> (Social Insurance Agency)
BPN	:	Badan Pertanahan Nasional ( <i>National Land Agency</i> )
CB	:	Certification Body
CSR	:	Corporate Social Responsibility
CD	:	Community Development
CH	:	Certificate Holder
COD	:	Chemical Oxygen Demand
CPO	:	Crude Palm Oil
CSPO	:	Certified Sustainable Palm Oil
CSPKO	:	Certified Sustainable Palm Kernel Oil
CSPKE	:	Certified Sustainable Palm Kernel Expeller
DPLH	:	Environment Management Document
DLH	:	<i>Dinas Lingkungan Hidup</i> (Environmental Department)
EFB	:	Empty Fruit Bunch
EHS	:	Environment Health and Safety
EIA	:	Environmental Impact Assessment
EWS	:	Early warning system
FFB	:	Fresh Fruit Bunches
FPIC	:	Free Prior and Informed Consent
GHG	:	Green House Gases
GM	:	Group Manager
HCV	:	High Conservation Value
HIRAC	:	Hazard Identification Risk Assessment and Risk Control
IHT	:	In House Training
IPODS	:	Indonesian Palm Oil Development for Smallholders
IPM	:	Integrated Pest Management
ISPO	:	Indonesia Sustainable Palm Oil
KER	:	Kernel Extraction Rate
LD50	:	<i>Lethal Dose 50</i>
LUCA	:	Land Use Change Analysis
MSDS	:	Material Safety Data Sheet
NCR	:	NonConformity Report
NGO	:	Non-Government Organizations
NPP	:	New Planting Procedure
NPWP	:	<i>Nomor Pokok Wajib Pajak</i> / Tax ID Number
OER	:	Oil Extraction Rate
OFI	:	Opportunity of Improvement
OHS	:	Occupational Health and safety
OHSAS	:	Occpational Health Safety Assessment Series
PIC	:	Person in Charge
PK	:	Palm Kernel
POM	:	Palm Oil Mill
POME	:	Palm oil mill effluent
PPE	:	Personal Protection Equipment

RACP	:	Remediation and Compensation Plan
RSPO	:	<i>Roundtable on Sustainable Palm Oil</i>
RTE	:	Rare, Threatened or Endangered
SCCS	:	Supply Chain Certification Standard
SIA	:	Social Impact Assessment
SEIA	:	Social Environment Impact Analysis
SKGR	:	<i>Surat Keterangan Ganti Rugi</i> (Land Compensation Certificate)
SKT	:	<i>Surat Kepemilikan Tanah</i> (Land Ownership Certificate)
SOP	:	Standard Operational and Procedure
SPPL	:	<i>Surat Pernyataan Pengelolaan Lingkungan</i> (Statement of Environment Management)
STDB	:	<i>Surat Tanda Daftar Budidaya</i> /Bussiness Permit
Walhi	:	Wahana Lingkungan Hidup Indonesia
WWF	:	World Wild Fund



1.0	<b>SCOPE of the CERTIFICATION ASSESSMENT</b>			
1.1	Assessment Standard Used	RSPO Management System Requirements and Guidance for Group Certification of FFB Production Revised Version as endorsed by the Board of Governors on 8th March 2018.		
1.2	<b>Organisation Information</b>			
1.2.1	Organization name listed in the certificate	Asosiasi Pekebun Swadaya Kelapa Sawit Labuhanbatu		
1.2.2	Contact person	Asrijon Tanjung		
1.2.3	Organisation address and site address	<ul style="list-style-type: none"> <li>RSPO registered organization: Jl. Besar Pulo Padang Perlayuan, KeL Pulo Padang</li> </ul>		
1.2.4	Telephone	+62 813-7686-0085		
1.2.5	Fax	-		
1.2.6	E-mail	<a href="mailto:asrijont@gmail.com">asrijont@gmail.com</a>		
1.2.7	Web page address	-		
1.2.8	Management Representative who completed the application for certification	Syahrianto		
1.2.9	Registered as RSPO member	1-0273-19-000-00 – 18 June 2019		
1.3	<b>Type of Assessment</b>			
1.3.1	Scope of Assessment and Number of member	This assessment is extension scope of APSKSL, consist of 735 smallholder. Number of smallholder in Initial Certification are 386 smallholder.		
1.3.2	Type of certificate	Single		
1.4	<b>Locations of Plantation</b>			
1.4.1	<b>Location of Plantation</b>			
	<b>Name of Farmers</b>	<b>Location</b>	<b>Coordinate</b>	
			<b>Latitude</b>	<b>Latitude</b>
1	Amran Situmorang	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 26.89" N	99° 56' 28.81" E
2	Berto Manullang	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 00.13" N	99° 55' 18.32" E
3	Hanawana Sitompul	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 26.91" N	99° 56' 31.11" E
4	Heddi Br. Munthe	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 06.44" N	99° 55' 26.29" E
5	Hotmatio Br. Simbolon	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 06.87" N	99° 56' 03.42" E
6	Marintan Br. Sihite	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 14.75" N	99° 55' 15.19" E
7	Minton Naibaho	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 07.59" N	99° 55' 57.17" E

8	Ristani Br. Pasaribu	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 49.17" N	99° 55' 24.28" E
9	Jendato Nainggolan	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 11' 06.26" N	99° 55' 36.72" E
10	Binsar Manullang 1	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 46.30" N	99° 55' 30.55" E
			02° 09' 36.13" N	99° 55' 19.60" E
			02° 09' 35.58" N	99° 55' 15.30" E
11	Delfrida Br. Marbun	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 07.59" N	99° 55' 18.68" E
12	Anto Parlindungan Ritonga	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 24.54" N	99° 54' 08.86" E
13	Erpin Ependi	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 44.59" N	99° 54' 45.84" E
14	Abdul Muin Rambe	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 09.82" N	99° 54' 01.93" E
15	Anton S. Sidabutar	Sumber Mulyo Village, Merbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 29.65" N	99° 56' 43.58" E
			02° 12' 25.81" N	99° 55' 49.04" E
			02° 12' 13.90" N	99° 55' 32.71" E
16	Jadiman Limbong 1	Sumber Mulyo Village, Merbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 29.65" N	99° 56' 43.58" E
			02° 12' 17.83" N	99° 55' 44.24" E
17	Bisker Sinaga	Sumber Mulyo Village, Merbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 24.47" N	99° 55' 47.51" E
18	Antonius Tonga Maniur	Sumber Mulyo Village, Merbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 38.11" N	99° 55' 56.88" E
19	Bione Alfonsus Sidabutar	Sumber Mulyo Village, Merbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 42.92" N	99° 56' 07.56" E
20	Sukadi	Lingga Tiga Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 01' 19.01" N	99° 52' 27.66" E
21	Oeli Hidayat	Bandar Tinggi Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 00' 09.20" N	99° 50' 59.04" E
			02° 00' 27.72" N	99° 51' 01.51" E
22	Timbul Siregar	Bandar Tinggi Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 00' 10.17" N	99° 51' 18.94" E
23	Ngatio	Lingga Tiga Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 00' 54.13" N	99° 52' 19.11" E
24	Selamat	Lingga Tiga Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 01' 22.27" N	99° 52' 26.73" E
		Ujung Bandar Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera	02° 01' 59.07" N	99° 52' 16.91" E

		Utara Province, Indonesia		
		Bandar Tinggi Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	01° 59' 59.04" N	99° 50' 57.74" E
		Ujung Bandar Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 01' 23.26" N	99° 51' 55.30" E
25	Sumando Silaen	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 42.31" N	99° 55' 53.21" E
			02° 09' 31.91" N	99° 54' 49.63" E
			02° 09' 28.65" N	99° 55' 01.60" E
			02° 09' 28.65" N	99° 55' 01.60" E
26	Hidir Rambe	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 34.92" N	99° 53' 57.99" E
27	Irwanto	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 13.92" N	99° 53' 18.65" E
28	Jubaidah Nasution	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 11.99" N	99° 53' 01.07" E
29	Mardi	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 01.36" N	99° 53' 08.71" E
30	MHD. Yusup NST	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 54.62" N	99° 54' 05.90" E
31	Ramli	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 59.41" N	99° 53' 08.38" E
32	Siti Anni Nasution	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 08.07" N	99° 53' 30.30" E
33	Sugeng	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 55.75" N	99° 53' 21.62" E
34	Sukimin	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 54.41" N	99° 53' 37.64" E
35	Suriadi	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 32.02" N	99° 52' 12.95" E
36	Sutarni	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 12.19" N	99° 54' 49.20" E
37	Tagore Siregar	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 12.62" N	99° 53' 15.74" E
38	Wagimin Adi Mahadi	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 29' 24.19" N	100° 07' 41.04" E
			02° 29' 21.41" N	100° 07' 42.74" E
39	Jarno	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 01.75" N	99° 56' 45.06" E

40	Jumadi	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 15.88" N 02° 07' 16.64" N	99° 56' 44.72" E 99° 56' 43.37" E
41	Tuslim	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 51.14" N	99° 57' 23.35" E
42	Misnan	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 46.28" N	99° 57' 15.00" E
43	Mujianto	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 02.78" N	99° 57' 03.42" E
44	Juandi	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 43.27" N	99° 57' 38.85" E
45	Damin	Batu Tunggal Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 08' 06.86" N	99° 52' 23.88" E
46	Lasimun	Sei Raja Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 08' 52.51" N 02° 30' 47.20" N	99° 47' 03.05" E 100° 05' 04.78" E
		Jawi-Jawi Village, Panai Tengah Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 11.52" N	99° 48' 45.58" E
47	Mahmud	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 20.12" N	99° 46' 03.29" E
			02° 09' 51.55" N	99° 45' 24.84" E
48	Muhammad Soleh	Batu Tunggal Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 09' 25.92" N	99° 46' 08.62" E
49	Ramlan	Batu Tunggal Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 09' 19.62" N	99° 45' 59.83" E
50	Sadin	Batu Tunggal Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 09' 23.08" N	99° 46' 09.34" E
51	Saputra	Batu Tunggal Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 15' 23.11" N	99° 45' 55.51" E
		Jawi-Jawi Village, Panai Tengah Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 30' 53.71" N	100° 05' 11.51" E
52	Sukono	Jawi-Jawi Village, Panai Tengah Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 30.32" N	99° 46' 11.32" E
53	Tego Sariyanto	Batu Tunggal Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 09' 19.62" N	99° 46' 11.06" E
54	Darma Setiadi	Batu Tunggal Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 08' 58.88" N	99° 45' 52.81" E
55	Siamturi	Batu Tunggal Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara	02° 09' 24.12" N	99° 45' 37.58" E

		Province, Indonesia		
56	Siddik 1	Batu Tunggal Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 09' 21.96" N	99° 45' 58.54" E
			02° 09' 26.24" N	99° 46' 08.44" E
57	Ardo Tanjung 1	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 13.56" N	99° 53' 42.60" E
			02° 08' 11.48" N	99° 52' 57.12" E
58	Pardomuan Dongoran 1	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 11.60" N	99° 53' 03.92" E
			02° 08' 35.08" N	99° 53' 08.11" E
59	Herman Dongoran	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 41.89" N	99° 53' 47.77" E
60	Salmiah Daulay 1	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 18.92" N	99° 52' 29.39" E
			02° 10' 29.05" N	99° 55' 04.52" E
61	Mulia Ritonga	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 16.23" N	99° 53' 45.16" E
62	Jumahad Dalimunthe 1	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 28.92" N	99° 53' 58.34" E
			02° 08' 36.97" N	99° 54' 01.13" E
63	Suhartono	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 52.73" N	99° 52' 26.43" E
			02° 10' 26.56" N	99° 52' 55.81" E
64	Pangihutan Ritonga	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 35.60" N	99° 54' 01.43" E
65	Tianggur Br Regar	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 31.74" N	99° 52' 36.16" E
66	Rosip Harahap	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 28.16" N	99° 52' 37.97" E
67	Irma Suriani Br Tamba	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 33.01" N	99° 53' 27.21" E
			02° 08' 29.20" N	99° 53' 33.52" E
68	Legimin	Batu Tunggal Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 09' 09.83" N	99° 45' 20.88" E
			02° 09' 32.04" N	99° 46' 53.62" E
69	Hamdan (16)	Batu Tunggal Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 08' 22.99" N	99° 52' 37.67" E
			02° 07' 52.21" N	99° 53' 38.08" E
70	Zulkifli	Batu Tunggal Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 08' 38.58" N	99° 45' 53.39" E
			02° 08' 41.75" N	99° 45' 50.36" E
71	Suparmin	Batu Tunggal Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 04' 37.42" N	99° 44' 36.67" E
72	Andin Muchtar 1	Batu Tunggal Village, NA IX - X Sub-District,	02° 08' 52.12" N	99° 45' 57.42" E

		Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 09' 27.86" N	99° 45' 59.18" E
73	M. Jali	Batu Tunggal Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 09' 21.20" N	99° 47' 04.70" E
74	Wandi S	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 21.06" N	99° 47' 03.30" E
			02° 09' 16.52" N	99° 46' 57.72" E
75	Fadly Syafrial	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia Sei Raja Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 09' 26.57" N	99° 47' 01.75" E
			02° 05' 32.96" N	99° 43' 38.32" E
76	Tampil S Silitonga	Sei Raja Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 09' 00.50" N	99° 43' 07.72" E
77	Wagimin	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 23.68" N	99° 52' 39.55" E
78	Suharto 1	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 42.02" N	99° 52' 20.62" E
			02° 07' 38.44" N	99° 52' 24.38" E
79	Sudiono	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 31.13" N	99° 52' 46.90" E
80	Misnan	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 44.81" N	99° 52' 46.29" E
81	Safii	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 25.50" N	99° 52' 42.20" E
82	Sukidi	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 38.91" N	99° 52' 50.66" E
83	Ramlan	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 39.58" N	99° 52' 19.91" E
84	Suryadi	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 24.81" N	99° 52' 57.09" E
85	Suryanto	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 18.27" N	99° 52' 38.09" E
86	Selamat	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 24.75" N	99° 52' 43.01" E
87	Edi Syaputra	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 38.46" N	99° 52' 43.44" E
88	Maksum Tanjung 1	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 00.74" N	99° 53' 29.00" E

		Batu Tunggal Village, NA IX - X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 09' 24.46" N	99° 45' 41.18" E
89	M Ishak Hsb	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 45.52" N	99° 53' 52.53" E
90	Hamdan	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 22.98" N	99° 52' 37.67" E
			02° 07' 52.20" N	99° 53' 38.06" E
			02° 07' 54.86" N	99° 53' 11.32" E
91	Jurmiah Tanjung	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 36.38" N	99° 53' 26.53" E
			02° 07' 59.67" N	99° 53' 30.26" E
92	Horas Harahap	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 41.28" N	99° 53' 09.92" E
			02° 07' 44.20" N	99° 53' 20.41" E
93	M Yakup Hasibuan	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 10.20" N	99° 53' 52.90" E
			02° 07' 15.63" N	99° 53' 44.61" E
			02° 07' 15.99" N	99° 53' 44.61" E
94	Marwan Harahap	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 20.09" N	99° 52' 30.42" E
			02° 08' 13.51" N	99° 52' 26.37" E
95	Megawati Daulay	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 19.08" N	99° 52' 31.52" E
96	Juwita Ritonga	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 56.90" N	99° 53' 27.80" E
97	Jansen Rambe	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 03.93" N	99° 53' 40.20" E
			02° 08' 05.99" N	99° 53' 17.22" E
98	Ali Saman Tanjung	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 05.40" N	99° 53' 27.97" E
99	Kadriah	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 03.94" N	99° 53' 22.04" E
100	Siti Ramsanah Lubis	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 38.24" N	99° 53' 19.54" E
			02° 07' 40.23" N	99° 53' 14.45" E
			02° 08' 13.44" N	99° 52' 36.40" E
			02° 07' 39.24" N	99° 53' 39.87" E
			02° 07' 36.88" N	99° 53' 15.88" E
101	Parluhutan Tanjung	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 25.10" N	99° 51' 49.35" E
			02° 09' 03.16" N	99° 52' 57.57" E
			02° 07' 58.50" N	99° 53' 09.29" E
102	Darmin Siregar	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 17.71" N	99° 52' 29.87" E
			02° 08' 06.87" N	99° 52' 23.87" E
			02° 08' 10.98" N	99° 53' 09.03" E

103	Muhammad Irfan Siregar	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 08.65" N	99° 53' 32.76" E
		Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 32.12" N	99° 52' 13.08" E
104	Sahat Parulian Ritonga	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 44.03" N	99° 53' 24.44" E
			02° 10' 47.32" N	99° 53' 24.11" E
105	Damson Siregar	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 26.67" N	99° 53' 17.04" E
			02° 08' 24.49" N	99° 53' 16.55" E
106	Rasikin	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 11' 54.61" N	99° 53' 55.26" E
			02° 11' 56.99" N	99° 53' 58.89" E
			02° 12' 15.20" N	99° 53' 54.98" E
			02° 12' 21.42" N	99° 53' 56.05" E
107	Suraji	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 11' 41.49" N	99° 54' 03.19" E
			02° 11' 41.49" N	99° 54' 03.19" E
108	Paidi	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 11' 41.49" N	99° 54' 03.19" E
109	Sutiyok	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 16.50" N	99° 53' 54.79" E
110	Sukiman	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 04.51" N	99° 53' 57.44" E
111	Sutaryo	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 16.28" N	99° 54' 33.86" E
112	Wagiman	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 11' 50.02" N	99° 53' 58.88" E
			02° 11' 50.90" N	99° 54' 07.92" E
113	Damlan Daulay	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 15' 54.28" N	99° 56' 13.57" E
			02° 15' 37.31" N	99° 56' 15.38" E
114	Maman	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 15.94" N	99° 53' 58.29" E
115	Wagimun	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 55.43" N	99° 53' 33.67" E
			02° 12' 53.34" N	99° 53' 29.34" E
116	Legino	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 13' 03.47" N	99° 55' 16.91" E
			02° 12' 57.91" N	99° 55' 15.13" E
117	Tasam	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 14.51" N	99° 54' 00.19" E
			02° 12' 17.08" N	99° 54' 04.79" E
118	Abbas Ritonga	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 08.39" N	99° 54' 50.34" E



119	Hartono	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 11' 51.34" N	99° 54' 25.85" E
120	Rebin 1	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 05.01" N	99° 55' 29.83" E
			02° 12' 14.18" N	99° 55' 01.08" E
121	Ribut 1	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 52.98" N	99° 55' 21.50" E
			02° 12' 27.96" N	99° 55' 37.16" E
			02° 12' 27.94" N	99° 55' 23.59" E
			02° 12' 07.99" N	99° 55' 57.44" E
122	Supriadi j	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 32.05" N	99° 54' 22.93" E
123	Toha 1	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 30.72" N	99° 54' 07.23" E
			02° 12' 31.22" N	99° 53' 54.15" E
124	Surino	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 35.72" N	99° 54' 41.13" E
			02° 11' 13.34" N	99° 55' 04.54" E
			02° 10' 22.39" N	99° 53' 50.84" E
125	Wagino 1	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 23.20" N	99° 54' 08.97" E
			02° 12' 27.10" N	99° 54' 17.29" E
			02° 11' 51.21" N	99° 54' 31.84" E
			02° 11' 55.53" N	99° 54' 35.31" E
			02° 11' 56.37" N	99° 54' 46.77" E
			02° 15' 44.34" N	99° 56' 22.70" E
126	Suryanto	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 46.81" N	99° 54' 53.37" E
127	Suardi 1	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 12' 37.73" N	99° 55' 37.78" E
			02° 12' 07.11" N	99° 54' 56.68" E
			02° 14' 40.11" N	99° 55' 42.00" E
		Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 12' 21.44" N	99° 56' 45.00" E
128	Warseh	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 22.37" N	99° 51' 36.43" E
129	Rita Magdalena Ginting	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 19.63" N	99° 51' 34.81" E
130	Sri Rahayu	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 32.99" N	99° 51' 42.71" E
131	Jamiyah 1	Pulo Padang Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 08' 17.90" N	99° 57' 10.59" E
			02° 08' 26.75" N	99° 57' 27.04" E
132	Suliana	Bandar Selamat Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 20.90" N	99° 51' 36.13" E
133	Supartinah	Pulo Padang Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 10' 00.88" N	99° 52' 35.30" E
134	Syakban Pane	Pulo Padang Village, Marbau Sub-District,	02° 10' 02.48" N	99° 52' 23.52" E

	Labuhanbatu Utara District, Sumatera Utara Province, Indonesia		
135	Rahmat Sinaga Pulo Padang Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 09' 40.46" N	99° 52' 28.49" E
136	Tuani Tanjung Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 47.96" N	99° 51' 53.92" E
137	Solehuddin Hasibuan Pulo Padang Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 11' 19.33" N	99° 52' 29.33" E
138	Sopriadi Sebayang Pulo Padang Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 07' 51.63" N	99° 51' 22.39" E
139	Adi Kurdianto 1 Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 29.61" N	99° 57' 31.28" E
		02° 08' 32.67" N	99° 57' 32.71" E
		02° 08' 35.76" N	99° 57' 35.46" E
140	Irwansyah 1 Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 29.87" N	99° 57' 36.49" E
		02° 08' 29.87" N	99° 57' 36.49" E
		02° 08' 27.91" N	99° 57' 39.56" E
141	Suryono Pulo Padang Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 07' 53.97" N	99° 51' 24.92" E
142	Boiman Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 59.44" N	99° 45' 22.64" E
143	Jumino Pulo Padang Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 08' 47.73" N	99° 49' 57.84" E
144	Jumiadi Pulo Padang Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 08' 48.66" N	99° 48' 59.44" E
145	Ponirin Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 03.10" N	99° 48' 45.68" E
146	Rebo 1 Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 10.51" N	99° 48' 42.01" E
		02° 09' 02.05" N	99° 48' 40.07" E
147	Rimin Harjojo 1 Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 08.57" N	99° 48' 26.42" E
		02° 08' 38.08" N	99° 49' 38.82" E
148	Sugiat Pulo Padang Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 09' 18.50" N	99° 50' 17.38" E
149	Suminto Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 09.25" N	99° 48' 23.04" E
150	Waridi Pulo Padang Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 09' 09.65" N	99° 50' 25.98" E
151	Ramlan Sagita 1 Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 19.62" N	99° 45' 59.83" E
		02° 09' 19.62" N	99° 45' 59.83" E

152	Julianto	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 50.03" N	99° 48' 41.76" E
153	Sumedi	Pulo Padang Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 09' 28.69" N	99° 50' 05.10" E
154	Samsul Harahap	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 51.55" N	99° 53' 44.44" E
155	Rohima	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 53.11" N	99° 53' 51.46" E
156	Amir Hamzah Siregar	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 13.91" N	99° 53' 36.10" E
157	Azhari Hasibuan	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 04.13" N	99° 53' 49.52" E
158	Zainal Abidin Siregar	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 49.20" N	99° 53' 49.91" E
159	Abdul Fajar Hasibuan 1	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 54.60" N	99° 53' 55.28" E
			02° 07' 53.11" N	99° 53' 51.46" E
160	Siti Mardiana Dalimunthe	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 06.34" N	99° 53' 46.94" E
161	Jonni Sirait 1	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 44.38" N	99° 53' 55.80" E
			02° 07' 58.31" N	99° 54' 04.28" E
162	Tiarba Ritonga	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 08.14" N	99° 54' 10.96" E
163	Rahmad Harahap	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 49.56" N	99° 53' 45.86" E
164	Parmonangan Dalimunte	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 26.28" N	99° 53' 40.60" E
165	Burhanuddin Dongoran	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 55.61" N	99° 54' 01.89" E
166	Hary Ferdiansyah	Pulo Padang Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 07' 32.24" N	99° 50' 52.83" E
167	Herkules Sinaga	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 21.32" N	99° 56' 40.26" E
168	Sampe Tua Lumban Gaol	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 55.60" N	99° 56' 13.12" E
169	Mangohot Sianipar	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera	02° 09' 39.51" N	99° 56' 15.12" E

		Utara Province, Indonesia		
170	Josepen Julianus Nainggolan	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 34.65" N	99° 56' 59.54" E
171	Tumbur Parluhutan Hutajulu	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 19.19" N	99° 56' 14.30" E
172	Jaebat Simbolon	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 59.74" N	99° 57' 11.65" E
173	Rolestoni Sugianto	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 17.74" N	99° 56' 48.09" E
174	Karmin 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 57.09" N	99° 54' 52.22" E
			02° 06' 59.73" N	99° 54' 54.68" E
175	Kamil Harahap	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 48.62" N	99° 55' 05.13" E
176	Yuswadi	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 19.80" N	99° 54' 56.34" E
177	Achmad Sardi 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 04.13" N	99° 54' 44.75" E
			02° 07' 04.65" N	99° 54' 48.47" E
			02° 06' 43.27" N	99° 54' 43.60" E
			02° 06' 54.76" N	99° 54' 45.90" E
178	Trismanto	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 05' 41.60" N	99° 54' 54.09" E
179	Sahrul 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 01.95" N	99° 54' 49.50" E
			02° 06' 59.82" N	99° 54' 55.68" E
180	Darno	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 44.59" N	99° 54' 45.84" E
181	Mujiono	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 00.15" N	99° 55' 01.45" E
182	Suwantak	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'51.38" N	99°55'12.03" E
183	Sutarjo	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 05.16" N	99° 55' 29.23" E
			02° 08' 10.87" N	99° 55' 25.41" E
			02° 08' 29.88" N	99° 55' 41.22" E
			02° 08' 10.98" N	99° 55' 59.24" E
			02° 08' 21.67" N	99° 55' 38.69" E
			02° 08' 25.98" N	99° 55' 19.95" E
184	Suwarso	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 49.49" N	99° 55' 46.76" E
			02° 08' 08.24" N	99° 55' 58.04" E
			02° 08' 27.03" N	99° 55' 02.73" E
			02° 08' 08.42" N	99° 55' 27.84" E
			02° 08' 03.47" N	99° 55' 34.92" E
			02° 08' 23.62" N	99° 55' 48.11" E

185	Sulasto	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 34.00" N	99° 55' 48.73" E
			02° 08' 16.07" N	99° 56' 23.07" E
			02° 08' 14.50" N	99° 55' 50.63" E
			02° 08' 30.72" N	99° 55' 45.62" E
			02° 08' 26.43" N	99° 55' 19.79" E
			02° 08' 08.78" N	99° 55' 34.02" E
			02° 08' 04.97" N	99° 55' 23.82" E
			02° 08' 35.12" N	99° 55' 40.22" E
			02° 08' 33.97" N	99° 55' 48.76" E
			02° 08' 17.97" N	99° 55' 09.84" E
			02° 08' 02.86" N	99° 56' 09.43" E
02° 08' 30.51" N	99° 56' 08.74" E			
02° 08' 23.45" N	99° 55' 49.73" E			
186	Sarino	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 42.86" N	99° 55' 24.13" E
187	Mukini	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 08.92" N	99° 55' 59.24" E
188	Supriyanto 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 16.19" N	99° 55' 56.23" E
			02° 08' 28.69" N	99° 56' 07.80" E
			02° 08' 21.13" N	99° 56' 04.29" E
189	Tukino	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 26.39" N	99° 55' 35.49" E
			02° 08' 07.41" N	99° 55' 34.15" E
			02° 07' 57.31" N	99° 55' 30.91" E
			02° 07' 58.88" N	99° 55' 32.49" E
			02° 08' 28.29" N	99° 56' 10.51" E
190	Wasino	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 17.07" N	99° 55' 47.23" E
191	Wares	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 23.99" N	99° 56' 15.95" E
192	Sunardi	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 23.63" N	99° 55' 35.49" E
193	Juriadi	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 26.37" N	99° 55' 23.93" E
194	Sunasib	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 37.90" N	99° 56' 02.43" E
195	Sugino	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 07.48" N	99° 58' 08.47" E
196	Ade Putra	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 34.36" N	99° 58' 07.73" E
			02° 10' 23.73" N	99° 58' 07.41" E
			02° 10' 28.05" N	99° 58' 21.56" E
			02° 10' 15.20" N	99° 58' 54.28" E
			02° 10' 05.90" N	99° 58' 35.66" E
			02° 10' 06.21" N	99° 58' 07.85" E
02° 09' 43.67" N	99° 58' 10.14" E			

197	Dugel 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 08.77" N	99° 58' 20.77" E
			02° 10' 34.46" N	99° 58' 28.65" E
			02° 13' 02.70" N	100° 03' 08.76" E
			02° 09' 37.74" N	99° 58' 11.62" E
198	Hasanul Aripin Nasution	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 22.71" N	99° 58' 43.37" E
			02° 09' 22.27" N	99° 58' 20.77" E
199	Ihsan Rambe	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 15.58" N	99° 59' 12.84" E
			02° 08' 43.15" N	99° 58' 03.94" E
200	Samin	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 16.44" N	99° 58' 16.30" E
			02° 09' 16.96" N	99° 58' 16.72" E
201	Coklan Harahap	Kampung Bilah Village, Bilah Hilir Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 11' 57.05" N	100° 05' 18.06" E
			02° 11' 43.69" N	100° 05' 12.12" E
202	Ihsanuddin Hasibuan	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 21.97" N	99° 59' 34.04" E
203	Hafizurrahman Hasibuan	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 21.97" N	99° 59' 34.04" E
			Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 24.77" N
204	Darsono	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 50.10" N	99° 58' 20.75" E
			02° 08' 50.24" N	99° 59' 00.64" E
205	Daud	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 53.63" N	99° 58' 34.72" E
206	Jamaluddin	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 43.69" N	99° 58' 25.86" E
207	Syabbuddin	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 59.52" N	99° 58' 03.18" E
208	Maslan	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 33.77" N	99° 58' 31.94" E
209	Syahril Romadhan	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 08.60" N	99° 59' 29.93" E
210	Dahrial Rusli Pohan	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 23.08" N	99° 58' 23.38" E
211	Rakimin	Kampung Padang Village, Pangkatan Sub-	02° 09' 38.10" N	99° 58' 14.40" E

		District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 28.08" N	99° 58' 21.53" E
		Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 59.29" N	99° 58' 52.06" E
212	Delhi Munthe	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 26.99" N	99° 58' 17.58" E
213	M.Syahdaud	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 37.68" N	99° 57' 50.38" E
			02° 08' 39.48" N	99° 57' 53.82" E
214	M.Hanafiah	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 25.20" N	99° 58' 46.47" E
			02° 08' 28.82" N	99° 58' 37.08" E
			02° 08' 24.68" N	99° 58' 46.50" E
			02° 08' 48.21" N	99° 58' 22.21" E
215	Muhammad Yunus	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 36.35" N	99° 58' 30.68" E
216	Ahmad Dawam Ritonga	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 02.41" N	100° 03' 57.96" E
217	Zulfan	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 26.52" N	99° 59' 06.57" E
			02° 08' 24.94" N	99° 59' 01.03" E
218	Hasan Basri	Senah Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 12' 21.89" N	100° 03' 13.18" E
219	Kasruliardi Darma	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 13' 17.31" N	99° 55' 21.10" E
			02° 13' 13.14" N	99° 54' 26.13" E
			02° 16' 08.48" N	99° 54' 30.64" E
220	M Khoiruddin Munthe	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 13' 01.96" N	99° 54' 49.72" E
221	Ali Halim Munthe	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 13' 01.96" N	99° 54' 49.72" E
222	Istamat	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 11' 45.40" N	99° 52' 59.84" E
223	Ngadiono	Padang Maninjau Village, Aek Kuo Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 19' 47.99" N	99° 46' 32.53" E
224	Rikun	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 45.45" N	99° 55' 01.25" E
225	Rusli	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 01.36" N	99° 51' 46.55" E
226	Yehezkiel Ginting	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 45.42" N	99° 54' 58.73" E
			02° 09' 19.98" N	99° 54' 20.42" E
227	Simon Simbolon	Tebing Linggahara Baru Village, Bilah Barat	02° 10' 21.29" N	99° 54' 32.40" E

228	Landen Simbolon	Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 18.00" N	99° 54' 27.96" E
		Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 21.19" N	99° 54' 32.27" E
			02° 10' 23.53" N	99° 54' 34.99" E
229	Sukiran	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 22.49" N	99° 54' 35.22" E
		Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 13.63" N	99° 54' 39.29" E
230	Muhammad Rosib	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 57.95" N	99° 52' 06.65" E
		Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 23.08" N	99° 54' 35.06" E
231	Sakaria Ginting	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 23.08" N	99° 54' 35.06" E
		Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 52.34" N	99° 54' 06.78" E
232	Hengki Formansyah Sianipar	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 06.21" N	99° 54' 12.19" E
		Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 08.31" N	99° 54' 32.78" E
233	Sulimin	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 07.89" N	99° 54' 31.61" E
		Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 57.19" N	99° 54' 08.88" E
234	Supianto	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 57.19" N	99° 54' 08.88" E
		Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 05.73" N	99° 55' 31.33" E
235	Ropi Uddin	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 23.58" N	99° 55' 31.57" E
		Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 37.47" N	99° 55' 57.76" E
236	Supono	Negeri Lama Village, Bilah Hilir Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 25' 26.17" N	100° 14' 03.80" E
237	Isnen	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 18.48" N	99° 56' 02.73" E
		Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 13.32" N	99° 55' 24.08" E
		Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 18.51" N	99° 56' 02.90" E
		Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 10.42" N	99° 55' 40.98" E
		Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 05.37" N	99° 55' 39.39" E
238	Sudarman (552)	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 36.52" N	99° 56' 19.35" E
		Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 37.76" N	99° 55' 17.62" E
239	Sugito	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 36.82" N	99° 55' 13.12" E
240	Lis Arifin	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 33.88" N	99° 55' 33.48" E
		Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 34.66" N	99° 55' 29.92" E
241	Juarman	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 15.16" N	99° 55' 28.71" E
		Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 13.24" N	99° 55' 22.98" E
		Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 13.83" N	99° 55' 23.04" E
242	Kosim	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 17.32" N	99° 55' 33.96" E
		Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 25.85" N	99° 55' 41.83" E
243	Darpin	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 56.06" N	99° 55' 35.24" E



244		District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 11.78" N	99° 55' 42.69" E
			02° 07' 15.39" N	99° 55' 55.61" E
			02° 06' 55.65" N	99° 55' 12.06" E
			02° 07' 28.61" N	99° 56' 00.99" E
			02° 07' 19.32" N	99° 55' 15.41" E
244	Sumariyono	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 09.90" N	99° 55' 20.10" E
245	Adisam	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 05' 51.49" N	99° 54' 29.23" E
			02° 05' 28.65" N	99° 54' 45.82" E
246	Suwito	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 05' 55.33" N	99° 55' 20.31" E
247	Sagino	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 08.75" N	99° 55' 17.80" E
248	Suroto (575)	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 05' 52.98" N	99° 54' 19.37" E
			02° 06' 02.01" N	99° 55' 15.59" E
			02° 05' 52.34" N	99° 54' 22.69" E
249	Salimin	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 05.27" N	99° 55' 05.11" E
			02° 05' 57.11" N	99° 54' 39.37" E
250	Wasito	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 09.76" N	99° 55' 18.70" E
			02° 05' 50.94" N	99° 54' 13.50" E
			02° 05' 10.91" N	99° 54' 23.48" E
251	Tugiran	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 05' 44.29" N	99° 55' 22.18" E
252	Supian	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 05' 56.14" N	99° 55' 25.72" E
			02° 05' 57.12" N	99° 55' 24.55" E
			02° 05' 43.22" N	99° 55' 17.85" E
253	Tasem (586)	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 02.40" N	99° 54' 24.35" E
			02° 06' 16.69" N	99° 55' 24.24" E
254	Syahrianto	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 14.14" N	99° 56' 38.50" E
			02° 08' 17.56" N	99° 56' 37.47" E
			02° 08' 39.91" N	99° 56' 30.30" E
			02° 08' 49.42" N	99° 56' 23.15" E
			02° 09' 08.45" N	99° 56' 04.03" E
255	Wagiman	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 02.75" N	99° 55' 59.04" E
			02° 08' 46.46" N	99° 56' 23.47" E
255			02° 08' 57.79" N	99° 56' 22.09" E
256	Siswanto	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 22.83" N	99° 56' 47.70" E
257	Muhammad Yasin Hsb	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 33.85" N	99° 56' 30.39" E
258	Sukiman	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera	02° 08' 20.38" N	99° 54' 26.24" E

		Utara Province, Indonesia		
259	Samsul Silitonga	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 56.41" N	99° 56' 18.99" E
260	Elisabet/Hendro	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 10' 00.29" N	99° 56' 59.22" E
261	Malati Hrp/ALM Fathun	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 37.00" N	99° 56' 50.17" E
			02° 08' 36.02" N	99° 56' 46.32" E
262	Mansyur Rambe	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 41.44" N	99° 56' 04.12" E
263	Poniran 1	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 06' 49.22" N	99° 56' 23.34" E
			02° 07' 09.24" N	99° 55' 50.14" E
		Sidorukun Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 15.04" N	99° 56' 35.33" E
264	Supriadi	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 08.87" N	99° 59' 57.06" E
265	Damri Tambak	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 20.95" N	99° 52' 31.58" E
			02° 07' 05.57" N	99° 52' 33.52" E
266	Awaluddin Siregar	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 33.14" N	99° 52' 14.05" E
267	Bangkit Rambe	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 11.99" N	99° 52' 33.16" E
268	Salamat Tambak	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 19.51" N	99° 52' 29.90" E
269	Asli Hanapi Tambak	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 10.59" N	99° 52' 39.09" E
270	Soleman	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 44.84" N	99° 52' 00.94" E
			02° 07' 10.47" N	99° 51' 24.80" E
			02° 07' 44.71" N	99° 51' 57.51" E
271	Saifuddin	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 38.68" N	99° 52' 06.73" E
			02° 07' 29.88" N	99° 52' 02.04" E
272	Saipul Anwar Hasibuan	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 05.21" N	99° 52' 40.03" E
273	Romas Siregar	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 27.92" N	99° 52' 16.57" E
274	M Yusuf Lubis	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 18.58" N	99° 52' 19.90" E
275	M Razoki Lubis	Pulo Padang Village, Rantau Utara Sub-	02° 07' 23.56" N	99° 52' 10.03" E

	District, Labuhanbatu District, Sumatera Utara Province, Indonesia		
276	Epita Lubis	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 28.31" N 99° 52' 27.80" E
			02° 07' 08.21" N 99° 52' 31.58" E
277	Anang Kiswanto	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 28.17" N 99° 51' 28.92" E
278	Arwan Riadi	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 26.71" N 99° 51' 17.82" E
279	Basaniah	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 05.43" N 99° 51' 42.83" E
280	Dedy Halomoan Rambe	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 35.43" N 99° 51' 16.53" E
281	Germanto	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 33.79" N 99° 52' 23.63" E
282	Ismail Fahmi Nasution	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 06.73" N 99° 51' 42.25" E
283	Kasmin	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 07' 53.27" N 99° 51' 54.28" E
284	Mhd Syamuri Al Sanusi	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 15.60" N 99° 51' 09.88" E
285	Syamsul Bahri Siregar	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 16.25" N 99° 51' 23.09" E
286	Ummi Kalsum	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 04' 37.92" N 99° 50' 58.24" E
			02° 07' 52.50" N 99° 51' 22.93" E
287	Zulfan Efendi Rambe	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'24.45" N 99°55'14.38" E
288	Julyanti Rambe	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'28.58" N 99°51'50.54" E
289	Ernawati	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'04.32" N 99°54'39.71" E
290	Isede Syahroi Rambe 1	Tebing Linggahar Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'59.46" N 99°51'49.82" E
			02°08'07.32" N 99°51'41.27" E
			02°08'27.60" N 99°51'50.58" E
			02°08'37.16" N 99°52'19.10" E
			02°16'09.12" N 99°57'54.88" E
291	Lasmi	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'38.46" N 99°51'49.83" E
292	Waridi S	Pulo Padang Village, Rantau Utara Sub-	02°07'58.78" N 99°51'50.62" E

		District, Labuhanbatu District, Sumatera Utara Province, Indonesia		
293	Ngadinah	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'44.32" N	99°51'51.78" E
294	Jumintri	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'58.46" N	99°54'39.48" E
295	Lagut Pane	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'31.93" N	99°52'09.75" E
			02°10'43.37" N	99°51'55.99" E
296	Bokar Hasibuan	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'14.44" N	99°52'58.22" E
			Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'42.78" N
297	Lukman Pane	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'25.67" N	99°52'10.91" E
298	Pangarahan Hasibuan	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'34.84" N	99°55'11.93" E
			02°11'44.63" N	99°55'24.09" E
			02°11'32.38" N	99°55'22.26" E
			02°11'41.53" N	99°55'26.22" E
299	Patimah Ritonga	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'18.58" N	99°52'49.94" E
300	Usup Pane	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'13.62" N	99°53'02.98" E
301	Normi Rambe	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'24.37" N	99°53'47.59" E
302	Nurliana Ritonga	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'18.02" N	99°53'45.39" E
303	Muhammad Darwin	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'08.82" N	99°53'24.67" E
			02°07'51.91" N	99°53'31.33" E
304	Bahsan Pohan	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'56.04" N	99°57'53.95" E
			02°08'51.71" N	99°57'56.64" E
			02°08'49.33" N	99°57'47.96" E
			02°08'44.26" N	99°57'41.16" E
			02°08'21.24" N	99°57'40.21" E
			02°08'54.40" N	99°57'17.99" E
305	Mukodas	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'23.47" N	99°56'11.48" E
306	Sulpian	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'11.63" N	99°55'50.92" E
307	Suyono	Tanjung Harapan Village, Pangkatan Sub-	02°07'42.76" N	99°56'16.76" E

		District, Labuhanbatu District, Sumatera Utara Province, Indonesia		
308	Sakimin	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'46.37" N	99°56'27.09" E
309	Tarmin	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'58.41" N	99°56'27.63" E
310	Wagimin	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'36.19" N	99°56'34.63" E
311	Nyono	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'01.80" N	99°56'23.06" E
312	Hj. Jumini	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'54.14" N	99°56'19.66" E
313	supangat	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'33.05" N	99°52'48.59" E
314	Suroso	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'37.09" N	99°55'59.93" E
		Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'47.32" N	99°54'30.69" E
315	Sugianto	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'45.12" N	99°56'26.93" E
			02°08'45.27" N	99°57'34.20" E
			02°08'33.36" N	99°56'27.32" E
316	Sukirno	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'03.05" N	99°56'15.61" E
317	Dahrianto	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'30.43" N	99°56'35.54" E
318	Ponidin	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'01.75" N	99°56'15.71" E
319	Suroto	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'55.20" N	99°56'24.87" E
320	Tarihut Syarifuddin Siregar	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'43.82" N	99°54'59.95" E
			02°07'50.82" N	99°55'01.96" E
321	Zulhaidir Harahap	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'24.45" N	99°55'14.38" E
322	Rustam Ritonga	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'55.28" N	99°55'07.05" E
323	Abdul Rajab Ritonga	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'47.63" N	99°55'00.57" E

324	Maruli Ritonga	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'49.29" N	99°55'09.76" E
325	Hasim Siregar	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'46.44" N	99°50'48.66" E
			02°07'35.80" N	99°55'08.49" E
			02°07'34.44" N	99°55'05.64" E
			02°07'37.37" N	99°55'06.94" E
			02°07'45.06" N	99°54'58.66" E
326	Sapei	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'55.31" N	99°55'12.84" E
327	Darsito	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'15.66" N	99°54'39.46" E
			02°12'30.09" N	99°54'37.27" E
			02°11'42.30" N	99°55'46.71" E
			02°12'08.34" N	99°55'57.64" E
328	Sujud	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'17.06" N	99°54'42.47" E
			02°12'07.21" N	99°54'56.39" E
			02°12'27.58" N	99°54'41.80" E
			02°12'20.48" N	99°54'39.11" E
			02°11'56.57" N	99°55'34.00" E
329	Sutardi	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'19.74" N	99°54'16.84" E
330	Basari	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'20.22" N	99°54'35.19" E
			02°12'17.00" N	99°55'27.57" E
			02°11'52.08" N	99°55'23.08" E
			02°11'59.12" N	99°55'25.06" E
			02°12'13.13" N	99°56'08.00" E
			02°12'13.13" N	99°56'08.00" E
02°12'10.98" N	99°56'01.81" E			
331	Nasirun	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'35.35" N	99°54'59.71" E
332	Sukiran	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'18.41" N	99°54'18.13" E
333	Suhadi	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'23.19" N	99°55'18.35" E
334	Ariadi	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'10.02" N	99°55'30.93" E
335	Marjuki	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'36.26" N	99°55'04.63" E
			02°12'36.86" N	99°55'28.74" E
			02°11'29.44" N	99°54'57.50" E
			02°11'31.68" N	99°55'05.56" E
			02°15'52.05" N	99°56'26.13" E
02°15'29.77" N	99°55'45.82" E			
336	Misno	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°11'41.02" N	99°55'01.81" E
337	Mukino	Sumber Mulyo Village, Marbau Sub-District,	02°12'26.67" N	99°54'25.42" E

338	Paeran	Labuhanbatu Utara District, Sumatera Utara Province, Indonesia Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'33.66" N	99°54'47.02" E
			02°15'19.34" N	99°54'22.55" E
			02°12'00.81" N	99°56'20.49" E
			02°11'51.23" N	99°56'20.84" E
			02°11'46.06" N	99°56'17.79" E
			02°11'44.65" N	99°55'43.57" E
			02°14'02.55" N	99°55'06.27" E
339	Samidi	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°14'05.29" N	99°55'06.14" E
			02°11'51.60" N	99°55'08.68" E
			02°11'46.13" N	99°55'13.50" E
			02°11'49.71" N	99°55'16.61" E
340	Sugiono	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'25.37" N	99°55'18.02" E
			02°11'55.60" N	99°54'32.68" E
			02°12'41.57" N	99°55'40.66" E
			02°12'12.80" N	99°54'21.24" E
			02°13'31.24" N	99°55'33.05" E
			02°12'42.72" N	99°55'31.11" E
341	Sukamto	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°11'47.99" N	99°55'58.21" E
			02°12'26.03" N	99°54'08.65" E
342	Sutar	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'31.96" N	99°54'59.48" E
			02°11'59.75" N	99°54'11.68" E
343	Sumiran	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°11'59.88" N	99°54'07.99" E
			02°12'37.13" N	99°54'26.72" E
			02°12'05.40" N	99°55'24.06" E
			02°12'02.28" N	99°55'14.45" E
344	Suyono	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'03.19" N	99°55'15.10" E
			02°12'21.16" N	99°55'24.14" E
			02°12'34.93" N	99°55'35.77" E
			02°12'09.60" N	99°55'30.51" E
			02°11'29.44" N	99°54'57.27" E
345	Sudarno	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'05.58" N	99°55'57.08" E
			02°12'07.97" N	99°54'50.11" E
			02°12'25.62" N	99°54'40.70" E
			02°12'14.51" N	99°54'47.62" E
			02°11'58.38" N	99°54'23.04" E
			02°12'27.07" N	99°54'17.81" E
346	Supino	Tebing Lingghara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°12'11.37" N	99°54'22.37" E
			02°12'10.77" N	99°54'37.68" E
			02°12'09.91" N	99°55'02.77" E
			02°07'38.01" N	99°54'34.47" E
			02°07'48.27" N	99°54'25.58" E
347	Kamis Siregar	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'56.40" N	99°54'51.64" E
			02°07'30.71" N	99°54'35.37" E
			02°07'24.19" N	99°54'40.62" E
			02°09'51.59" N	99°51'45.38" E
348	Raja Ahmad Alinapiah Hasibuan	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera	02°09'58.16" N	99°51'57.62" E

		Utara Province, Indonesia		
349	Muhammad Darwis Hasibuan	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°11'43.53" N	99°52'27.59" E
350	Hasan Pohan	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°11'46.04" N	99°52'18.82" E
351	Muhammad Rasli	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'15.08" N	99°50'38.28" E
352	Ramli	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'58.18" N	99°50'32.03" E
353	Wagiren	Janji Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°04'04.49" N	99°44'33.69" E
354	Sangka Harahap	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'20.67" N	99°52'12.84" E
355	Masitoh Ritonga	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'14.15" N	99°52'41.88" E
			02°08'20.57" N	99°52'48.90" E
356	Maslinah Rambe	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'10.87" N	99°53'22.21" E
357	Jaleha Siregar	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°14'13.89" N	99°55'54.51" E
358	Suparmin	Lingga Tiga Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°00'03.08" N	99°52'01.34" E
			02°00'18.68" N	99°51'54.50" E
359	Wagiermadianto	Lobusona Village, Rantau Selatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°01'34.10" N	99°52'09.93" E
360	Jumingan	Lobusona Village, Rantau Selatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°01'13.64" N	99°52'16.36" E
361	Paimin	Tanjung Medan Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°03'48.12" N	99°40'44.57" E
			02°03'49.38" N	99°40'46.12" E
			02°02'35.51" N	99°40'03.17" E
362	Suyono	Lingga Tiga Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	01°59'03.26" N	99°53'47.57" E
			01°59'05.84" N	99°53'37.54" E
363	Riwanto	Lingga Tiga Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	01°59'17.67" N	99°53'27.00" E
			01°59'23.28" N	99°53'26.52" E
364	Supari	Lingga Tiga Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°01'11.95" N	99°52'20.31" E
			02°01'15.17" N	99°52'19.70" E
			02°01'00.39" N	99°52'18.79" E
365	Jumino	Lingga Tiga Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 00' 31.52" N	99° 52' 50.49" E
366	Suyanto	Lingga Tiga Village, Bilah Hulu Sub-District,	02°01'03.67" N	99°52'35.00" E



		Labuhanbatu District, Sumatera Utara Province, Indonesia	02°00'25.92" N	99°52'42.39" E
367	Suroso	Lobusona Village, Rantau Selatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°01'22.67" N	99°51'58.11" E
368	Haulian Rambe	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°11'28.60" N	99°53'50.68" E
369	Muhiddin Rambe	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°11'26.94" N	99°53'45.82" E
370	Abdul Aziz Ritonga	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'42.39" N	99°52'38.33" E
371	Burhanuddin Rambe	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'21.76" N	99°54'05.04" E
372	Baharuddin Ritonga	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'17.29" N	99°52'47.25" E
373	Tina Esah Harahap	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'14.63" N	99°52'45.05" E
374	Akhiruddin Ritonga	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'12.67" N	99°52'49.42" E
375	Masni Hasibuan	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'12.61" N	99°52'45.60" E
376	Zainul Arifin	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'08.20" N	99°54'40.40" E
377	Asno	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 53.92" N	99° 48' 29.09" E
378	Misran	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 08' 55.10" N	99° 48' 25.24" E
379	Ngadirin	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 02.09" N	99° 48' 21.38" E
380	Sabar	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 38.52" N	99° 50' 06.50" E
381	Saiman	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02° 09' 17.86" N	99° 48' 38.12" E
382	Sri Widodo	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02° 09' 29.81" N	99° 45' 37.58" E
383	Supari	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'44.16" N	99°52'50.76" E

384	Edi Iswanto	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'52.30" N	100°00'13.18" E
385	Ade Sugiarti	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°07'32.27" N	99°42'48.28" E
386	Andi Suriyadi	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'23.36" N	99°48'27.79" E
387	Andri Suhanda	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°09'32.22" N	99°46'00.19" E
			02°09'34.09" N	99°45'59.94" E
388	Anto Widodo	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'10.48" N	99°48'35.46" E
			02°09'05.36" N	99°48'40.14" E
389	Bambang Subakti	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°09'14.65" N	99°43'48.04" E
390	Barnel Royis	Jawi Jawi Village, Panai Tengah Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°31'03.68" N	100°05'11.54" E
391	Chairil Sofian Pohan	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'30.56" N	99°46'02.96" E
			02°09'27.40" N	99°45'45.68" E
		Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'24.62" N	99°50'31.13" E
392	Eliawati	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'40.20" N	99°44'17.92" E
393	Hakiki	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°08'47.62" N	99°45'51.01" E
394	Hendra Setiawan	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°09'37.94" N	99°46'46.88" E
395	Heri Pandito	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'11.59" N	99°48'49.57" E
396	Jailani	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°08'55.39" N	99°46'54.26" E
397	Jalaludin Siagian	Sei Raja Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°09'11.88" N	99°42'54.86" E
			02°08'53.88" N	99°43'22.04" E
			02°08'56.40" N	99°43'07.00" E
			02°09'05.18" N	99°42'55.76" E
			02°09'31.46" N	99°50'15.72" E
398	Jiono	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia		
399	Jumanto	Sei Raja Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara	02°09'11.59" N	99°43'54.34" E

		Province, Indonesia		
400	Jumiran	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'55.75" N	99°48'31.39" E
401	Kasianto	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°08'56.11" N	99°48'29.12" E
402	Kasimin Atmejo	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°09'37.73" N	99°45'52.38" E
			02°09'18.83" N	99°46'50.34" E
			02°10'00.88" N	99°45'13.50" E
			02°10'01.02" N	99°45'12.24" E
			02°10'14.27" N	99°45'44.42" E
403	Lasimin	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'11.48" N	99°48'49.64" E
404	Lestari	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'52.76" N	99°49'48.07" E
405	Lukito	Desa Perkebunan Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°11'36.06" N	99°47'29.36" E
			02°09'24.80" N	99°47'00.46" E
			02°09'21.20" N	99°47'04.70" E
406	Maksum Japar Pohan	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°01'00.77" N	99°52'30.65" E
407	Miswanto	Sei Raja Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°08'47.54" N	99°43'21.97" E
408	Nani Widayanti	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°09'31.21" N	99°45'59.98" E
409	Ngadimun	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°08'41.14" N	99°49'42.74" E
410	Ngadino	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'09.76" N	99°46'59.45" E
411	Nur"ain Wiratno	Aek Tualang Village, Aek Kuo Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°26'04.20" N	99°49'14.63" E
412	Pariman	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'09.68" N	99°49'56.14" E
413	Parno	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'23.14" N	99°46'05.99" E
414	Purno Sentoso	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°07'07.79" N	99°42'35.46" E
415	Raman	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara	02°09'52.67" N	99°46'11.32" E

		Province, Indonesia		
416	Riasan	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'12.38" N	99°50'02.72" E
417	Rilo Pamuda	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°09'26.24" N	99°46'07.21" E
418	Rudi Yanto Sirait	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°09'29.99" N	99°45'38.45" E
419	Rusmanto	Jawi Jawi Village, Panai Tengah Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'27.00" N	99°45'51.48" E
			02°31'12.11" N	100°05'21.26" E
			02°31'12.11" N	100°05'21.26" E
420	Selamat Abidin	Sei Raja Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°08'47.83" N	99°43'15.78" E
421	Selamat	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°08'53.05" N	99°48'43.42" E
422	Setiaman	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°09'23.15" N	99°45'35.21" E
423	Sri Ngatini	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°09'31.25" N	99°43'48.94" E
424	Sri Purwanti	Jawi Jawi Village, Panai Tengah Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°30'33.95" N	100°05'28.57" E
425	Sri Wahyuni SP	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°07'13.91" N	99°42'42.80" E
426	Sukemi	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'52.01" N	99°48'56.09" E
427	Sukiiyem	Aek Tualang Village, Aek Kuo Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°25'53.04" N	99°48'49.32" E
428	Sumirin	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°09'10.69" N	99°43'52.28" E
429	Sumitro	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'54.25" N	99°52'42.82" E
430	Supriyadi	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°12'32.04" N	99°54'22.93" E
431	Suyanto	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°09'35.21" N	99°46'05.12" E
432	Tukimun H.W	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'48.62" N	99°49'48.11" E
433	Wagino	Batu Tunggal Village, Na IX – X Sub-District,	02°08'39.44" N	99°43'19.24" E

		Labuhanbatu Utara District, Sumatera Utara Province, Indonesia		
434	Wakidi	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°08'29.04" N	99°45'21.78" E
435	Yunus	Kampung Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'36.35" N	99°58'30.68" E
436	Yuyuk Susan	Batu Tunggal Village, Na IX – X Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°09'43.31" N	99°46'08.29" E
			02°09'37.30" N	99°46'09.26" E
437	Aminullah Dalimunthe	Selat Beting Village, Panai Tengah Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°19'19.52" N	100°14'44.48" E
438	Amiruddin	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'45.22" N	99°59'19.68" E
			02°06'42.66" N	99°59'25.76" E
439	Andriani	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°14'30.48" N	100°03'04.54" E
440	Badalun Puadi	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'21.05" N	99°59'06.18" E
441	Darman Hasibuan	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'49.74" N	99°58'28.52" E
442	Edi Resmanto	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'45.84" N	100°03'51.44" E
443	Elfi Nengsih	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'13.42" N	99°59'07.58" E
444	Elita Sandra Pinyalai	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'34.61" N	99°59'01.75" E
445	Faisal	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°14'21.48" N	100°03'10.48" E
446	Hannayara	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'36.06" N	99°58'11.42" E
447	Ipong Ariansyah	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'17.90" N	99°59'03.73" E
448	Jamri	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'52.00" N	99°59'35.52" E
449	Jarno Saputra 1	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'07.10" N	99°57'15.46" E
			02°07'06.06" N	99°57'15.36" E
			02°07'02.85" N	99°56'46.85" E
			02°06'47.78" N	99°57'28.37" E
450	Juita Ningsih	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera	02°07'51.82" N	99°56'59.76" E

		Utara Province, Indonesia		
451	Jumanto	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'51.95" N	99°57'11.22" E
452	Khairul Rivana	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'17.30" N	99°59'13.46" E
453	Kusmayani	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'29.62" N	100°08'43.31" E
454	Mia Aiyura	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'35.15" N	99°58'12.98" E
455	Miftahuddin Ritonga	Pangkalan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'37.61" N	100°00'23.99" E
456	Miridah	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'04.95" N	99°58'55.40" E
457	Misdi	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'44.50" N	99°57'39.70" E
458	Muliani	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'33.13" N	99°58'14.27" E
459	Rahmin Susilo	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'05.96" N	99°57'38.74" E
460	Reinisa	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'47.16" N	99°58'24.18" E
461	Rusli Hasibuan 1	Kampung Bilah Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°17'21.34" N	100°05'02.54" E
			02°17'27.64" N	100°05'09.42" E
462	Saibatul Aslamiyah	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'51.06" N	99°58'39.30" E
463	Sapdiner	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'31.81" N	99°51'06.91" E
464	Sinto Harian	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'55.16" N	100°00'20.75" E
465	Sudarman	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'55.05" N	99°59'32.90" E
466	Surianto	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'49.53" N	100°03'36.32" E
467	Sutarman 1	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'36.03" N	99°57'43.25" E
			02°07'36.78" N	99°57'45.65" E
			02°07'44.75" N	99°57'55.82" E
468	Sutirah	Tanjung Harapan Village, Pangkatan Sub-	02°10'16.76" N	99°58'07.41" E

		District, Labuhanbatu District, Sumatera Utara Province, Indonesia		
469	Syarifuddin Siregar 1	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'51.66" N 02°08'54.60" N 02°08'51.56" N 02°08'27.44" N 02°08'27.15" N 02°08'22.59" N	99°58'12.73" E 99°58'06.25" E 99°58'24.32" E 99°58'52.95" E 99°58'49.84" E 99°58'57.57" E
470	Tambah	Senah Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°12'58.94" N	100°03'28.18" E
471	Tri Mustika	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'34.62" N	99°59'01.75" E
472	Triatno 1	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'48.88" N 02°07'47.21" N	99°58'04.72" E 99°58'05.16" E
473	Tukimin	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'40.90" N	100°00'22.26" E
474	Wagino 1	Kampung Padang Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'59.45" N 02°07'49.37" N	99°57'12.77" E 99°57'36.25" E
475	Zulkarnain DM	Selat Beting Village, Panai Tengah Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°19'27.96" N	100°15'08.77" E
476	Aidi	Lingga Tiga Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°01'36.09" N	99°52'48.65" E
477	Danni Priansah	Danau Biale Village, Rantau Selatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°04'44.40" N	99°52'42.02" E
478	Erwinsyah Tambunan	Lingga Tiga Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°00'20.58" N	99°52'31.87" E
479	Juliadi	Bandar Tinggi Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°00'16.55" N	99°52'18.99" E
480	Kesno	Lingga Tiga Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°00'54.54" N	99°52'49.53" E
481	Mashuri	Rintis Village, Silangkiang Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	01°57'43.63" N	99°54'02.13" E
482	Mesni 1	Rintis Village, Silangkiang Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	01°56'51.79" N 01°56'31.08" N 01°55'52.12" N	99°53'59.90" E 99°53'56.04" E 99°54'18.90" E
483	Muliono	Sei Siarti Village, Panai Tengah Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°15'48.92" N	100°12'30.94" E
484	Mulyono	Lingga Tiga Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	01°59'33.99" N	99°52'16.05" E

485	Sularno	Bandar Tinggi Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°00'16.55" N	99°52'18.99" E
486	Suyadi	Lingga Tiga Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°00'29.76" N	99°52'33.14" E
487	Tukiman	Lobusona Village, Rantau Selatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°01'42.06" N	99°51'46.70" E
488	Wagino	Lingga Tiga Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°01'20.76" N	99°52'48.12" E
489	Wilson Marpaung	Bandar Tinggi Village, Bilah Hulu Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	01°59'03.29" N	99°51'50.27" E
490	Jemimah Pasaribu	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'25.43" N	99°52'47.19" E
491	Lita Nurmaya	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'36.97" N	99°52'39.56" E
492	Maat Siregar	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'28.15" N	99°52'25.11" E
493	Maslianim Br Rambe	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'22.15" N	99°52'34.99" E
494	Muhammad Syopian R	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'48.64" N	99°52'56.05" E
495	Nelly Br Harahap	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'34.89" N	99°52'16.47" E
496	Ngatimin	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'34.78" N	99°51'37.95" E
497	Norma Br Siregar	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'14.84" N	99°51'42.93" E
498	Ponimin	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'19.80" N	99°52'43.01" E
499	Poniya	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'15.01" N	99°52'41.42" E
500	Rahmad 1	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'40.38" N	99°52'43.73" E
			02°07'45.17" N	99°52'48.95" E
			02°07'43.00" N	99°52'25.61" E
			02°07'41.60" N	99°52'22.92" E
			02°07'41.60" N	99°52'22.92" E
501	Rasidi	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'31.79" N	99°52'42.79" E



502	Sabariati Hasibuan	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'08.71" N	99°52'13.52" E
503	Sabaruddin Ritonga	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'29.50" N	99°52'49.26" E
504	Samidin	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'31.81" N	99°52'50.82" E
505	Sopian Nasution	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'25.15" N	99°52'19.87" E
506	Suparno	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'38.40" N	99°52'40.95" E
507	Supiani	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'19.38" N	99°52'40.42" E
508	Supriadi 1	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'26.67" N	99°52'45.18" E
			02°07'44.77" N	99°52'46.62" E
509	Usup 1	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'18.30" N	99°52'53.59" E
			02°07'18.07" N	99°52'53.08" E
510	Ahmad Turian 1	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°11'52.22" N	99°55'09.78" E
			02°11'38.19" N	99°55'01.32" E
			02°11'23.91" N	99°55'36.50" E
511	Armansyah	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°11'29.91" N	99°55'22.20" E
512	Damianus Sidabutar	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'28.93" N	99°55'51.50" E
513	Faisal	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'42.21" N	99°56'02.77" E
514	Gloria Floreca Br Limbong	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'37.98" N	99°55'53.35" E
515	Kiki Purnama	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'40.41" N	99°55'18.61" E
516	M.Chairul Surbakti 1	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°11'56.72" N	99°55'13.18" E
			02°11'53.92" N	99°55'07.35" E
			02°12'19.74" N	99°54'19.72" E
517	Marmin	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'24.43" N	99°54'26.45" E
518	Martha herri R.Sirait	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'20.40" N	99°55'45.25" E
519	Muhammad Hasibuan	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera	02°13'39.90" N	99°53'50.92" E

		Utara Province, Indonesia		
520	Paijo	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°11'30.26" N	99°55'31.32" E
521	Paniran	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'58.81" N	99°55'26.27" E
522	Ponimin	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'17.10" N	99°54'24.80" E
523	Ratni	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'59.90" N	99°55'00.27" E
524	Riwanto	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'17.10" N	99°54'24.80" E
525	Sujatmiko	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°11'57.28" N	99°55'50.80" E
526	Sukirin	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°11'21.67" N	99°53'38.12" E
527	Sutrisno	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'16.82" N	99°54'47.75" E
528	Syamsudin	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'49.24" N	99°55'13.41" E
529	Tasem	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'11.84" N	99°53'53.43" E
530	Wanto	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'41.53" N	99°55'11.43" E
531	Yayan Suyanto 1	Sumber Mulyo Village, Marbau Utara Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°12'09.13" N	99°54'17.06" E
			02°11'22.82" N	99°55'03.29" E
			02°13'01.62" N	99°55'02.70" E
532	Agus Riadi 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'45.90" N	99°56'24.22" E
			02°08'28.09" N	99°56'26.21" E
533	Amirullah Hasani	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'11.19" N	99°55'23.66" E
534	Anugrah Eldino Kuswara 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'38.06" N	99°58'19.84" E
			02°10'20.15" N	99°58'07.47" E
			02°10'03.28" N	99°59'01.36" E
			02°09'59.79" N	99°59'01.97" E
			02°09'31.48" N	99°58'26.83" E
			02°10'25.61" N	99°58'21.72" E
			02°09'42.76" N	99°58'07.42" E
535	Arjo Wikarto 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera	02°08'24.21" N	99°57'20.40" E
			02°08'20.73" N	99°57'16.25" E

		Utara Province, Indonesia		
536	Arnot Sitanggang	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'12.37" N	99°57'07.26" E
537	Bambang	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'08.31" N	99°58'11.12" E
538	Efendi	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'14.62" N	99°58'44.73" E
539	Eka Darmawati Putri 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'03.82" N	99°59'08.84" E
			02°10'03.73" N	99°59'08.09" E
			02°10'03.37" N	99°59'03.14" E
			02°09'55.72" N	99°58'55.62" E
			02°09'47.92" N	99°58'46.30" E
540	Hanafi 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'25.24" N	99°58'38.88" E
			02°10'34.30" N	99°58'21.76" E
			02°10'07.51" N	99°58'07.40" E
541	Heri Saputra	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'20.63" N	99°56'29.87" E
542	Imam Paiman 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'55.14" N	99°58'47.47" E
			02°10'11.85" N	99°58'01.29" E
			02°10'30.62" N	99°58'21.46" E
543	Jaman	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'57.55" N	99°58'09.98" E
544	Katijo 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'25.70" N	99°58'28.42" E
			02°09'56.13" N	99°58'31.96" E
545	Kusmanto 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'35.46" N	99°58'24.47" E
			02°10'11.99" N	99°58'31.97" E
			02°10'00.27" N	99°58'28.60" E
			02°10'12.89" N	99°58'49.23" E
546	Lambok L Tobing	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'45.90" N	99°57'45.60" E
547	Manimpan Lbn Gaol 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'15.27" N	99°57'22.08" E
			02°09'15.27" N	99°57'22.08" E
548	Mariato	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'54.53" N	99°58'42.42" E
549	Marigan Sitorus	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'07.30" N	99°56'27.89" E
550	Marsono	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'53.82" N	99°58'35.23" E
551	Mey Frediyanti	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'21.57" N	99°57'56.07" E
552	Muktar 1	Tanjung Harapan Village, Pangkatan Sub-	02°10'27.50" N	99°58'21.56" E

553	P.Pakpahan 1	District, Labuhanbatu District, Sumatera Utara Province, Indonesia Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'44.29" N	99°58'11.17" E
			02°09'03.45" N	99°56'39.80" E
			02°09'06.67" N	99°56'39.96" E
			02°09'05.23" N	99°56'42.23" E
			02°09'05.82" N	99°56'47.80" E
			02°09'23.46" N	99°56'13.52" E
554	Paino 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'20.54" N	99°55'56.24" E
			02°09'34.73" N	99°58'38.68" E
555	Panut	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'12.87" N	99°58'02.61" E
			02°08'10.65" N	99°56'54.88" E
556	Parno	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'58.35" N	99°56'35.78" E
557	Partogi Sihombing	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'38.79" N	99°57'12.84" E
558	Ponidi	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'18.33" N	99°58'45.02" E
559	Ponimin	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'11.40" N	99°56'50.42" E
560	Poniran 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'33.61" N	99°55'59.09" E
			02°08'33.12" N	99°55'59.83" E
561	Puput Apriliadi 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'09.79" N	99°55'51.38" E
			02°08'13.89" N	99°55'29.27" E
			02°08'56.79" N	99°56'17.39" E
562	Purwanto 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'18.81" N	99°58'14.40" E
			02°07'33.06" N	99°51'35.04" E
		Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'28.99" N	99°51'29.76" E
			02°07'14.83" N	99°51'15.38" E
		Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'08.74" N	99°55'34.12" E
			02°08'38.91" N	99°56'00.10" E
563	Ramses Sianturi 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'31.17" N	99°55'58.73" E
			02°08'00.75" N	99°55'56.90" E
563	Ramses Sianturi 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'23.41" N	99°56'29.19" E
			02°09'59.88" N	99°56'38.47" E
564	Risman Parluhan Pakpahan	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'13.40" N	99°55'57.46" E
565	Rusli	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'15.73" N	99°58'44.86" E
566	Rustam 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'54.58" N	99°58'09.98" E
			02°09'41.72" N	99°56'15.51" E

567	Sabar 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'50.33" N	99°56'28.62" E	
			02°08'33.96" N	99°56'15.47" E	
			02°08'58.44" N	99°56'27.66" E	
568	Samiat	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'27.49" N	99°57'45.69" E	
569	Sartomo	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'11.26" N	99°56'08.66" E	
570	Sarwono	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'27.34" N	99°58'13.24" E	
571	Sri Susilawati 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'17.49" N	99°57'15.74" E	
			02°09'19.84" N	99°57'18.23" E	
572	Sugito	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'30.85" N	99°57'04.19" E	
573	Suheri	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'30.70" N	99°56'12.49" E	
574	Sulastri 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'56.83" N	99°58'06.42" E	
			02°09'26.83" N	99°58'10.68" E	
575	Suliah	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'47.15" N	99°58'26.52" E	
576	Suliatik	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'19.71" N	99°58'20.84" E	
577	Sumarto	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'57.54" N	99°56'09.98" E	
			02°08'57.71" N	99°56'01.05" E	
			Senah Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°13'03.45" N	100°03'09.25" E
			Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'57.82" N	99°56'41.80" E
			02°08'11.43" N	99°57'01.10" E	
578	Sumidi	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'13.44" N	99°57'00.39" E	
			02°09'31.96" N	99°57'05.07" E	
			02°08'52.60" N	99°56'37.14" E	
579	Suparto 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'44.53" N	99°56'30.79" E	
			02°09'01.28" N	99°56'11.25" E	
580	Susanto	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'01.28" N	99°56'11.25" E	
581	Sutiman 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'37.25" N	99°56'03.88" E	
			02°10'30.49" N	99°58'21.56" E	
			02°08'48.16" N	99°56'13.11" E	
			Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera	02°06'59.44" N	99°55'39.51" E
			02°07'16.63" N	99°55'46.16" E	

582		Utara Province, Indonesia	02°07'17.40" N	99°55'06.80" E
		Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'33.99" N	99°56'15.66" E
582	Suyoto	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'49.30" N	99°56'14.54" E
583	Tiren 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'42.96" N	99°56'41.43" E
			02°08'36.74" N	99°56'39.91" E
			02°08'50.68" N	99°56'38.08" E
			02°08'34.85" N	99°56'39.52" E
584	Triono	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'56.85" N	99°58'22.97" E
585	Tukijan 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'23.01" N	99°56'22.59" E
		Tubiran Village, Marbau Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°16'14.92" N	99°54'35.50" E
586	Tukimun 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'47.02" N	99°56'05.93" E
			02°08'38.46" N	99°55'49.48" E
			02°08'30.55" N	99°55'59.64" E
			02°08'04.20" N	99°56'00.59" E
			02°08'10.97" N	99°56'10.18" E
587	Wakiman 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'47.20" N	99°57'56.93" E
			02°10'39.38" N	99°58'30.34" E
588	Wasiman 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'53.70" N	99°58'09.85" E
			02°09'34.12" N	99°58'20.52" E
			02°09'37.41" N	99°58'19.33" E
589	Yatino 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'23.23" N	99°57'34.44" E
			02°08'24.46" N	99°57'36.94" E
590	Yulis Minarti 1	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'27.27" N	99°57'10.08" E
			02°09'28.04" N	99°57'21.15" E
591	Abdul Syukur Lubis	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'23.23" N	99°57'34.44" E
592	Abdullah 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'15.07" N	99°53'55.74" E
			02°08'39.98" N	99°54'22.44" E
593	Abdullah Lubis 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'07.81" N	99°55'18.09" E
			02°08'06.67" N	99°55'16.51" E
			02°07'52.99" N	99°55'12.23" E
			02°07'50.26" N	99°55'16.14" E
			02°07'35.08" N	99°55'17.43" E
			02°07'30.84" N	99°55'22.89" E
594	Agung Wijaya	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera	02°07'52.69" N	99°55'35.89" E
			02°05'26.04" N	99°54'48.77" E

		Utara Province, Indonesia		
595	Agus Aidy 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'54.25" N	99°54'33.41" E
			02°06'27.01" N	99°55'35.09" E
596	Agusman Julianto	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'49.05" N	99°55'36.66" E
597	Ahmad Nuh Rambe	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'25.18" N	99°55'22.44" E
598	Akbar Lubis	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'16.71" N	99°54'57.22" E
599	Amat Poni	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'31.78" N	99°54'36.73" E
600	As Ari Silaen	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'04.01" N	99°55'05.82" E
601	Boimin 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'48.27" N	99°54'25.51" E
			02°07'49.58" N	99°54'15.45" E
			02°07'53.64" N	99°54'29.69" E
			02°07'27.06" N	99°54'38.87" E
			02°07'23.61" N	99°54'38.09" E
			02°07'04.76" N	99°54'27.98" E
			02°07'15.90" N	99°54'21.64" E
			02°07'16.88" N	99°54'14.94" E
			02°07'04.66" N	99°54'29.28" E
	02°08'15.30" N	99°54'18.18" E		
602	Darwis Manurung	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'02.01" N	99°54'50.54" E
603	Doni	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'47.03" N	99°54'03.01" E
604	Erniatik	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'06.82" N	99°54'33.35" E
605	Irwan Muda Hasibuan	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'49.02" N	99°55'08.99" E
606	Jamaluddin Siregar	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'42.09" N	99°55'08.43" E
607	Japar 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'03.94" N	99°54'56.85" E
			02°06'03.94" N	99°54'56.85" E
608	Julman Lubis	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'06.05" N	99°55'16.40" E
609	Jumain 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'34.55" N	99°54'26.08" E
			02°05'50.74" N	99°54'22.40" E

610	Jumanto	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'58.81" N	99°54'36.72" E
611	Jumari	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'05.84" N	99°54'45.43" E
612	Jumiran	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'43.82" N	99°54'49.82" E
613	Kasino	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'36.34" N	99°54'28.90" E
614	Kuat 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°04'54.86" N	99°54'19.68" E
			02°04'36.71" N	99°54'32.30" E
615	Lukman Efendi Harahap	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'24.97" N	99°53'57.98" E
616	M Hardiansyah	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'48.18" N	99°55'05.52" E
617	Maimunah Batu bara 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'09.64" N	99°55'11.85" E
			02°07'26.85" N	99°55'03.67" E
			02°07'29.15" N	99°55'15.35" E
618	Maimunah Ritonga	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'54.41" N	99°54'12.34" E
619	Marsiti	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'48.19" N	99°54'38.91" E
620	Maulut	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'55.86" N	99°54'19.72" E
621	Minun Cokro	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'15.36" N	99°54'51.38" E
622	Miskun	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'05.09" N	99°55'10.54" E
623	Muhammad Darwis	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'08.04" N	99°55'38.87" E
624	Murlina	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'11.77" N	99°54'33.75" E
625	Murniati	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'14.29" N	99°54'54.17" E
626	Muslim	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'32.66" N	99°54'28.05" E
627	Ngatijo 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera	02°07'08.34" N	99°54'38.50" E
			02°07'10.26" N	99°54'36.50" E



628	Ngatiyam	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'47.35" N	99°54'30.72" E
			02°08'02.49" N	99°54'45.56" E
			02°08'02.62" N	99°54'35.27" E
629	Nurjaliya	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'43.77" N	99°54'28.39" E
630	Paeran 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'19.57" N	99°54'34.30" E
			02°05'13.70" N	99°54'43.35" E
			02°05'09.23" N	99°55'01.45" E
631	Paiman	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'15.27" N	99°54'24.97" E
632	Panangian Rambe	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'19.58" N	99°54'58.32" E
633	Partiyah 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'43.02" N	99°54'28.52" E
			02°07'24.00" N	99°54'40.78" E
634	Ponijan 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'14.91" N	99°54'38.28" E
			02°05'21.65" N	99°54'33.78" E
635	Poniman 1.1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'41.07" N	99°54'29.36" E
			02°08'04.92" N	99°54'14.61" E
			02°08'04.92" N	99°54'14.61" E
			02°08'11.46" N	99°54'18.01" E
			02°07'47.39" N	99°54'26.48" E
636	Poniman 2	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'09.77" N	99°54'16.82" E
637	Ponimin 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'56.39" N	99°54'09.36" E
			02°08'13.89" N	99°54'40.09" E
			02°08'13.11" N	99°54'29.31" E
638	Rahmad Syukur	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'46.45" N	99°55'27.76" E
639	Ramadhan	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'41.14" N	99°55'07.98" E
640	Rimin 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'58.70" N	99°55'26.57" E
			02°06'57.19" N	99°55'46.73" E
			02°06'38.37" N	99°55'34.52" E
641	Rio Ali Akbar	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'15.89" N	99°55'38.88" E
642	Rizky Munandar Nuri	Tanjung Harapan Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'59.02" N	99°55'35.93" E
643	Rudi Hartono	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'40.18" N	99°54'36.06" E

644	Rumiasih 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'32.98" N	99°54'41.30" E
			02°07'56.74" N	99°54'21.66" E
645	Rusli	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'42.44" N	99°55'11.79" E
646	Samini 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'10.17" N	99°55'10.29" E
			02°06'45.08" N	99°55'38.79" E
			02°07'29.03" N	99°55'59.28" E
647	Samsidar 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'23.26" N	99°54'27.50" E
			02°07'12.50" N	99°54'37.18" E
648	Sanik	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'19.82" N	99°54'38.50" E
649	Sarno Antonio 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°04'57.62" N	99°54'39.43" E
			02°05'01.95" N	99°54'42.70" E
650	Sarpono	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'29.21" N	99°54'29.80" E
651	Selamat	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'08.99" N	99°55'32.53" E
652	Simoh	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'19.75" N	99°56'01.76" E
653	Slamat	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'58.25" N	99°54'47.10" E
654	Slamet 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'53.10" N	99°55'28.83" E
			02°06'51.72" N	99°55'38.34" E
655	Soleh Huddin Ritonga 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'04.21" N	99°54'26.42" E
			02°07'06.12" N	99°54'31.06" E
			02°07'18.08" N	99°54'23.23" E
			02°07'26.06" N	99°54'17.57" E
			02°07'18.87" N	99°54'15.11" E
			02°07'13.98" N	99°54'17.53" E
			02°07'50.01" N	99°54'46.65" E
02°07'38.13" N	99°54'51.66" E			
656	Solihin	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'43.08" N	99°55'24.42" E
657	Sopian 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'50.72" N	99°54'59.95" E
			02°05'52.34" N	99°54'22.79" E
658	Sopiyan	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'11.09" N	99°54'42.58" E
659	Sri Jarwadi	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'20.79" N	99°55'24.11" E

660	Sugiardi 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'33.17" N	99°54'44.53" E
			02°06'03.43" N	99°54'44.32" E
661	Sugiatik	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'00.68" N	99°54'18.50" E
662	Suhardi 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'55.54" N	99°54'11.53" E
			02°07'25.04" N	99°54'38.51" E
			02°08'10.74" N	99°54'27.11" E
			02°08'14.28" N	99°54'31.36" E
663	Suharsono 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'15.46" N	99°54'18.37" E
			02°06'55.40" N	99°55'37.89" E
			02°06'57.68" N	99°55'37.18" E
664	Sujarmin	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'01.92" N	99°55'26.73" E
			02°08'16.03" N	99°54'54.37" E
665	Sukem 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'18.95" N	99°55'00.03" E
			02°06'11.47" N	99°54'54.30" E
			02°06'50.35" N	99°54'46.07" E
			02°06'48.32" N	99°55'12.25" E
			02°07'06.27" N	99°55'03.23" E
			02°07'06.99" N	99°54'56.24" E
666	Sukimin 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'59.31" N	99°54'49.63" E
			02°07'54.38" N	99°54'44.42" E
			02°08'07.71" N	99°54'33.88" E
			02°07'32.53" N	99°54'35.44" E
667	Suli	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'27.65" N	99°54'40.26" E
			02°06'02.73" N	99°55'02.77" E
668	Suliman 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'22.41" N	99°56'04.81" E
			02°07'02.18" N	99°55'40.71" E
			02°07'11.43" N	99°55'27.71" E
			02°07'15.73" N	99°55'27.55" E
669	Supardi	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'16.05" N	99°55'38.55" E
			02°07'47.05" N	99°54'43.64" E
670	Supariono	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'42.50" N	99°54'28.97" E
671	Supianto	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'09.93" N	99°54'43.29" E
672	Supri 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'56.18" N	99°54'22.12" E
			02°06'44.40" N	99°55'39.08" E
			02°07'04.13" N	99°55'42.66" E
			02°06'41.92" N	99°55'38.86" E
673	Supriadi	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'44.31" N	99°55'26.98" E
			02°07'56.18" N	99°54'22.12" E

674	Suranto	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'42.61" N	99°55'03.77" E
675	Surep	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'05.31" N	99°54'50.64" E
676	Sutarman	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'50.87" N	99°55'20.99" E
677	Suwarno 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'47.52" N	99°55'20.83" E
			02°06'08.36" N	99°54'24.16" E
678	Suwito	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'47.85" N	99°54'24.64" E
679	Suyanti 1	Pulo Padang Village, Rantau Utara Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'49.61" N	99°51'56.97" E
			02°07'46.92" N	99°51'54.37" E
680	Suyitno	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'58.40" N	99°55'05.52" E
681	Syachrun	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'55.31" N	99°55'13.59" E
682	Syamsul Erwandy	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'31.81" N	99°54'36.70" E
683	Taslem	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'52.60" N	99°54'24.38" E
684	Tukimun	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'24.84" N	99°54'43.07" E
685	Untung	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'57.78" N	99°55'01.99" E
686	Usen 1	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°06'06.71" N	99°55'00.67" E
			02°06'19.28" N	99°55'03.04" E
687	Wagimin	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'01.98" N	99°54'49.54" E
688	Warino	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'15.00" N	99°54'36.31" E
689	Yanto	Tebing Linggahara Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°05'51.59" N	99°54'20.26" E
690	Abdul Rahman Rambe	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'12.43" N	99°53'37.29" E
691	Aji Oloan Rambe	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera	02°08'29.28" N	99°52'13.79" E

		Utara Province, Indonesia		
692	Ali Ahmad Husin	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'13.29" N	99°53'32.15" E
693	Ali Sahbana Rambe	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'15.39" N	99°53'36.26" E
694	Ali Tanjung	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'31.64" N	99°53'38.57" E
695	Alisyah Ruddin Ritonga	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'15.92" N	99°52'24.11" E
696	Asni	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'44.25" N	99°54'57.79" E
697	Awaluddin Pane	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°11'03.47" N	99°55'15.16" E
698	Barimin	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'06.54" N	99°54'46.24" E
699	David Martumpal Siagian	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'32.97" N	99°53'39.25" E
700	Derisma BR Nainggolan	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'20.99" N	99°56'38.45" E
701	Feri Andika 1	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'58.62" N	99°53'38.52" E
			02°07'55.83" N	99°53'26.54" E
702	Flora Br Situmorang	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'22.65" N	99°55'46.95" E
703	Ibrahim Pasaribu	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'44.59" N	99°53'30.80" E
704	Imam Soleh	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'14.52" N	99°52'21.87" E
705	Ina Junietty Lumban Gaol	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'02.64" N	99°55'18.91" E
706	Indra Suzen Manullang	Sumber Mulyo Village, Marbau Sub-District, Labuhanbatu Utara District, Sumatera Utara Province, Indonesia	02°09'38.93" N	99°55'18.05" E
707	Jonson F Jatiman Saragih	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'09.59" N	99°53'23.92" E
708	Khaliza	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'04.45" N	99°54'39.48" E
709	Lawardi Haloho	Tebing Linggahara Baru Village, Bilah Barat	02°10'24.78" N	99°56'17.61" E

		Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia		
710	Lorida Br Tohang	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'16.50" N	99°54'56.16" E
711	Lusminar BR Sitohang	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'35.48" N	99°55'15.36" E
712	M.Arifin Harahap	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'49.95" N	99°53'46.51" E
713	Mangsur Harahap	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'04.47" N	99°53'59.66" E
714	Mariam Harahap	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'33.95" N	99°53'51.19" E
715	Muhammad Fatoni Ritonga	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'15.21" N	99°52'26.31" E
716	Muhammad Yahya	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'24.17" N	99°54'58.20" E
717	Nuraini Ritonga	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'21.92" N	99°54'01.84" E
718	Nurasia Harahap	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'17.34" N	99°54'06.75" E
719	Parlaungan Siregar	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'02.59" N	99°53'47.81" E
720	Ramlan	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'00.01" N	99°53'02.36" E
721	Riduan Ritonga	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'59.91" N	99°53'06.54" E
722	Risma Br Siburian	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'29.10" N	99°55'35.98" E
723	Robert Bangun 1	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'47.01" N	99°53'32.23" E
			02°09'14.20" N	99°53'40.96" E
		Tanjung Harahap Village, Pangkatan Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°11'25.28" N	99°56'20.24" E
			02°11'08.48" N	99°56'10.55" E
724	Samsul Hotmarulitua Manik	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'39.05" N	99°56'02.24" E
725	Sariolo Siregar 1	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'20.87" N	99°53'22.83" E
			02°08'21.56" N	99°53'22.28" E

726	Sederajat Ginting 1	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°09'09.59" N	99°53'23.92" E
			02°09'07.11" N	99°53'21.95" E
727	Soleman Ritonga 1	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'01.83" N	99°53'07.41" E
			02°08'12.23" N	99°52'46.60" E
728	Sudarti	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'51.19" N	99°53'27.80" E
729	Suhaibah Ritonga	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°16'43.41" N	99°56'19.40" E
730	Suriani Pasaribu	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°08'32.97" N	99°53'55.05" E
731	Surtina Br Naibaho	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'12.91" N	99°56'28.41" E
732	Syahril Efendi Rambe	Pare-Pare Hilir Village, Marbau Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°14'17.23" N	99°56'11.15" E
733	Togu Sahat Marulitua	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'19.70" N	99°55'17.56" E
734	Tunas Manalu	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°10'01.00" N	99°56'17.69" E
735	Yahya Harahap	Tebing Linggahara Baru Village, Bilah Barat Sub-District, Labuhanbatu District, Sumatera Utara Province, Indonesia	02°07'43.80" N	99°53'43.56" E
<b>1.5 Description of Area Statement</b>				
1.5.1	Tenure			
	<ul style="list-style-type: none"> <li>State</li> <li>Community</li> </ul>		-	Ha
			1,531.29	Ha
<b>1.5.2 Area Statement</b>				
	<ul style="list-style-type: none"> <li>Total area</li> <li>Mature area</li> <li>Immature area</li> </ul>		1,531.29	Ha
			1,518.09	Ha
			13.20	Ha
<b>1.6 Planting Year and Cycles</b>				
1.6.1	Age profile of planting year			
	Planting Year	Hectares (Ha)		Total
		Asosiasi Pekebun Swadaya Kelapa Sawit Labuhanbatu		
	1980	0.14		0.14
1983	1.45		1.45	

1985	6.12	6.12
1986	0.16	0.16
1987	1.39	1.39
1988	1.73	1.73
1989	2.41	2.41
1990	16.59	16.59
1991	13.66	13.66
1992	11.74	11.74
1993	28.64	28.64
1994	16.25	16.25
1995	70.63	70.63
1996	44.84	44.84
1997	53.50	53.50
1998	118.16	118.16
1999	83.80	83.80
2000	272.21	272.21
2001	113.23	113.23
2002	50.25	50.25
2003	73.09	73.09
2004	109.93	109.93
2005	79.53	79.53
2006	67.75	67.75
2007	16.50	16.50
2008	38.22	38.22
2009	38.19	38.19
2010	69.26	69.26
2011	42.03	42.03
2012	13.85	13.85
2013	16.08	16.08
2014	14.46	14.46
2015	18.49	18.49
2016	13.81	13.81
<b>Mature</b>	<b>1518.09</b>	<b>1518.09</b>
2017	8.05	8.05
2018	5.15	5.15
<b>Immature</b>	<b>13.20</b>	<b>13.20</b>
<b>TOTAL</b>	<b>1,531.29</b>	<b>1,531.29</b>
1.6.2	New Planting area after January 2010	- Ha
1.6.3	Planting Cycle	2 <sup>nd</sup> Cycle



1.7 Description of Certification Scope							
	Name of Smallholders Organisation	Total Area (Ha)	Planted Area (Ha)	FFB (tonnes/year)	Yield (tonnes/ha/year)	Supplied to Mill	
						FFB (tonnes/year)	%
	APSKSL	1,531.34	1,531.34	28,263.94	18.46	28,263.94	100
	<b>TOTAL</b>	1,531.34	1,531.34	28,263.94	18.46	28,263.94	100
<i>*Production data source from August 2019 – July 2020</i> <i>Note: The FFB from APSKSL are delivered to PT Siringo ringo (MM Group) through sub-agents / agents.</i>							
1.8 Tonnage of Product							
1.8.1	Past Annual Claim Certified Product		Previous Certificate Claim 4 October 2019 to 3 October 2020 (tonnes/year)		Actual certified product 4 October 2019 to July 2020 (tonnes/year)		
	• FFB Production		12,544		11,118.73		
1.8.2	Product selling						
	Tonnage of selling product			Period of actual selling product			
	• CSPO sold as RSPO certified product			-			
	• CSPK sold as RSPO certified product			-			
	• CSPO sold under other scheme			-			
	• CSPK sold under other scheme			-			
	• CSPO sold as conventional			-			
	• CSPK sold as conventional			-			
1.8.3	Estimate of Certified FFB Claim						
	Name of Smallholders	Total Area (Ha)	Planted Area (Ha)	FFB (tonnes/year)	Yield (tonnes/ha/year)		
1	Amran Situmorang	0.89	0.89	12.65	14.21		
2	Berto Manullang	0.67	0.67	15.00	22.39		
3	Hanawana Sitompul	0.50	0.50	9.00	18.00		
4	Heddi Br. Munthe	4.80	4.80	100.00	20.83		
5	Hotmatio Br. Simbolon	1.99	1.99	17.75	8.92		
6	Marintan Br. Sihite	0.87	0.87	14.51	16.68		
7	Minton Naibaho	0.86	0.86	15.34	17.84		
8	Ristani Br. Pasaribu	6.50	6.50	52.80	8.12		
9	Jendato Nainggolan	3.33	3.33	50.00	15.02		
10	Binsar Manullang 1	1.94	1.94	30.00	15.46		
		0.78	0.78	8.50	10.90		
		1.15	1.15	23.01	20.01		
11	Delfrida Br. Marbun	0.42	0.42	9.00	21.43		
12	Anto Parlindungan Ritonga	0.81	0.81	18.00	22.22		
13	Erpin Ependi	1.17	1.17	23.43	20.03		
14	Abdul Muin Rambe	1.28	1.28	25.00	19.53		
15	Anton S. Sidabutar	2.80	2.80	48.27	17.24		
		1.82	1.82	20.00	10.99		
		0.97	0.97	20.00	20.62		

16	Jadiman Limbong 1	1.65	1.65	27.19	16.48
		3.17	3.17	50.00	15.77
17	Bisker Sinaga	0.85	0.85	15.00	17.65
18	Antonius Tonga Maniur	0.77	0.77	12.26	15.92
19	Bione Alfonsus Sidabutar	7.05	7.05	123.55	17.52
20	Sukadi	0.46	0.46	10.00	21.74
21	Oeli Hidayat	1.84	1.84	40.00	21.74
		0.61	0.61	13.00	21.31
22	Timbul Siregar	1.01	1.01	25.00	24.75
23	Ngatio	0.83	0.83	14.13	17.02
24	Selamat	0.33	0.33	7.00	21.21
		0.79	0.79	15.06	19.06
		1.20	1.20	20.00	16.67
		0.93	0.93	14.77	15.88
25	Sumando Silaen 1	0.71	0.71	16.39	23.08
		0.73	0.73	16.00	21.92
		1.80	1.80	21.84	12.13
		3.87	3.87	80.00	20.67
26	Hidir Rambe	1.31	1.31	30.80	23.51
27	Irwanto	2.30	2.30	43.42	18.88
28	Jubaidah Nasution	0.61	0.61	14.52	23.80
29	Mardi	0.38	0.38	8.00	21.05
30	MHD. Yusup NST	0.97	0.97	11.88	12.25
31	Ramli	0.20	0.20	4.00	20.00
32	Siti Anni Nasution	0.96	0.96	13.78	14.35
33	Sugeng	2.12	2.12	35.00	16.51
34	Sukimin	1.31	1.31	19.50	14.89
35	Suriadi	2.25	2.25	38.34	17.04
36	Sutarni	8.14	8.14	150.00	18.43
37	Tagore Siregar	1.04	1.04	20.00	19.23
38	Wagimin Adi Mahadi 1	2.46	2.46	40.00	16.26
		0.96	0.96	20.00	20.83
39	Jarno	1.41	1.41	26.37	18.70
40	Jumadi 1	0.11	0.11	2.00	18.18
		0.28	0.28	5.00	17.86
41	Tuslim	0.66	0.66	15.00	22.73
42	Misnan	0.61	0.61	10.00	16.39
43	Mujianto	0.56	0.56	13.33	23.80
44	Juandi	1.50	1.50	30.00	20.00
45	Damin	1.39	1.39	27.24	19.60
46	Lasimun	0.09	0.09	1.50	16.67
		2.12	2.12	35.12	16.57
		2.05	2.05	33.70	16.44
47	Mahmud	0.56	0.56	9.61	17.16
		0.78	0.78	12.54	16.08
48	Muhammad Soleh	0.21	0.21	4.55	21.67
49	Ramlan	0.23	0.23	4.00	17.39
50	Sadin	0.78	0.78	11.60	14.87
51	Saputra	0.50	0.50	8.11	16.22
		1.92	1.92	30.54	15.91
52	Sukono	1.08	1.08	15.35	14.21
53	Tego Sariyanto	0.87	0.87	14.92	17.15

54	Darma Setiadi	0.46	0.46	5.27	11.46
55	Siamturi	0.54	0.54	7.85	14.54
56	Siddik 1	0.70	0.70	12.53	17.90
		0.69	0.69	3.57	5.17
57	Ardo Tanjung 1	0.88	0.88	18.25	20.74
		0.85	0.85	14.90	17.53
58	Pardomuan Dongoran 1	0.44	0.44	10.00	22.73
		0.46	0.46	8.00	17.39
59	Herman Dongoran	1.62	1.62	25.97	16.03
60	Salmiah Daulay 1	4.02	4.02	84.09	20.92
		1.40	1.40	20.62	14.73
61	Mulia Ritonga	0.91	0.91	20.00	21.98
62	Jumahad Dalimunthe 1	1.58	1.58	27.13	17.17
		0.55	0.55	12.00	21.82
63	Suhartono	1.93	1.93	40.00	20.73
		2.10	2.10	46.56	22.17
64	Pangihutan Ritonga	0.91	0.91	20.00	21.98
65	Tianggur Br Regar	1.03	1.03	20.00	19.42
66	Rosip Harahap	0.99	0.99	20.00	20.20
67	Irma Suriani Br Tamba	2.14	2.14	44.70	20.89
		1.89	1.89	40.00	21.16
68	Legimin	2.76	2.76	45.96	16.65
		2.00	2.00	13.13	6.57
69	Hamdan (16)	1.83	1.83	40.00	21.86
		0.86	0.86	5.37	6.24
70	Zulkifli	1.11	1.11	9.96	8.97
		1.25	1.25	25.00	20.00
71	Suparmin	3.10	3.10	15.19	4.90
72	Andin Muchtar 1	1.58	1.58	40.32	25.52
		1.88	1.88	30.00	15.96
73	M. Jali	0.32	0.32	7.46	23.31
74	Wandi S	0.55	0.55	12.00	21.82
		2.30	2.30	46.37	20.16
75	Fadly Syafril	1.01	1.01	20.00	19.80
		2.75	2.75	43.78	15.92
76	Tampil S Silitonga	0.96	0.96	18.09	18.84
77	Wagimin	0.26	0.26	4.51	17.35
78	Suharto 1	0.33	0.33	10.00	21.74
		1.16	1.16	7.00	21.21
79	Sudiono	0.46	0.46	25.00	21.55
80	Misnan	0.95	0.95	22.42	23.60
81	Safii	0.93	0.93	13.62	14.65
82	Sukidi	0.56	0.56	10.00	17.86
83	Ramlan	0.93	0.93	11.77	12.66
84	Suryadi	0.76	0.76	8.06	10.61
85	Suryanto	2.29	2.29	26.91	11.75
86	Selamat	0.20	0.20	3.87	19.35
87	Edi Syaputra	0.21	0.21	4.84	23.05
88	Maksum Tanjung 1	0.38	0.38	8.00	21.05
		1.51	1.51	20.61	13.65
89	M Ishak Hsb	0.35	0.35	8.00	22.86
90	Hamdan 1	0.16	0.16	3.00	18.75

		0.43	0.43	5.36	12.47
		0.47	0.47	6.68	14.21
91	Jurmiah Tanjung 1	0.34	0.34	0.00	0.00
		0.05	0.05	1.00	20.00
92	Horas Harahap 1	0.10	0.10	1.70	17.00
		0.31	0.31	4.77	15.39
93	M Yakup Hasibuan 1	0.97	0.97	22.05	22.73
		1.73	1.73	29.69	17.16
		0.69	0.69	15.00	21.74
94	Marwan Harahap 1	0.90	0.90	0.00	0.00
		0.53	0.53	0.00	0.00
95	Megawati Daulay	0.76	0.76	16.46	21.66
96	Juwita Ritonga	0.45	0.45	9.52	21.16
97	Jansen Rambe 1	0.42	0.42	8.00	19.05
		0.13	0.13	2.00	15.38
98	Ali Saman Tanjung	1.29	1.29	20.00	15.50
99	Kadriah	0.40	0.40	8.32	20.80
100	Siti Ramsanah Lubis 1	4.03	4.03	56.32	13.98
		1.72	1.72	0.00	0.00
		1.88	1.88	39.02	20.76
		0.52	0.52	11.11	21.37
		0.65	0.65	14.00	21.54
101	Parluhutan Tanjung 1	1.88	1.88	30.37	16.15
		2.18	2.18	31.01	14.22
		0.89	0.89	18.00	20.22
102	Darmin Siregar 1	0.98	0.98	13.17	13.44
		0.20	0.20	3.62	18.10
		0.86	0.86	16.46	19.14
103	Muhammad Irfan Siregar 1	0.88	0.88	14.62	16.61
		1.82	1.82	30.00	16.48
104	Sahat Parulian Ritonga 1	2.82	2.82	40.00	14.18
		1.06	1.06	20.00	18.87
105	Damson Siregar 1	0.95	0.95	11.39	11.99
		0.28	0.28	5.00	17.86
106	Rasikin 1	0.91	0.91	15.00	16.48
		0.73	0.73	0.00	0.00
		0.46	0.46	4.00	8.70
		0.44	0.44	9.37	21.30
		0.53	0.53	12.00	22.64
107	Suraji	1.55	1.55	0.00	0.00
108	Paidi	0.65	0.65	10.01	15.40
109	Sutiyok	0.44	0.44	10.00	22.73
110	Sukiman	1.63	1.63	26.20	16.07
111	Sutaryo	0.36	0.36	7.00	19.44
112	Wagiman 1	0.52	0.52	9.15	17.60
		1.03	1.03	18.12	17.59
113	Damlen Daulay 1	1.99	1.99	18.73	9.41
		0.46	0.46	10.00	21.74
114	Maman	0.16	0.16	3.00	18.75
115	Wagimun 1	0.63	0.63	11.35	18.02
		2.49	2.49	54.54	21.90
116	Legino 1	1.74	1.74	30.00	17.24

		1.00	1.00	20.00	20.00
117	Tasam 1	0.53	0.53	9.22	17.40
		0.48	0.48	9.22	19.21
118	Abbas Ritonga	1.09	1.09	11.78	10.81
119	Hartono	1.63	1.63	20.00	12.27
120	Rebin 1	1.12	1.12	20.00	17.86
		1.91	1.91	25.00	13.09
121	Ribut 1	1.02	1.02	14.00	13.73
		0.77	0.77	14.00	18.18
		0.96	0.96	15.00	15.63
		1.09	1.09	13.23	12.14
122	Supriadi j	0.83	0.83	14.00	16.87
123	Toha 1	1.68	1.68	13.21	7.86
		0.95	0.95	20.00	21.05
124	Surino	0.88	0.88	19.93	22.65
		1.64	1.64	32.78	19.99
		0.27	0.27	6.00	22.22
125	Wagino 1	0.90	0.90	15.00	16.67
		1.71	1.71	32.18	18.82
		1.22	1.22	19.76	16.20
		1.05	1.05	20.00	19.05
		0.51	0.51	6.00	11.76
		0.97	0.97	17.05	17.58
126	Suryanto	0.82	0.82	10.46	12.76
127	Suardi 1	4.75	4.75	64.08	13.49
		0.49	0.49	10.00	20.41
		0.91	0.91	18.00	19.78
		0.85	0.85	20.00	23.53
128	Warseh	0.08	0.08	1.29	16.13
129	Rita Magdalena Ginting	0.54	0.54	4.37	8.09
130	Sri Rahayu	4.42	4.42	57.92	13.10
131	Jamiyah 1	0.90	0.90	15.00	16.67
		1.29	1.29	15.00	11.63
132	Suliana	0.15	0.15	1.57	10.47
133	Supartinah	2.29	2.29	27.15	11.86
134	Syakban Pane	0.94	0.94	15.66	16.66
135	Rahmat Sinaga	1.93	1.93	20.08	10.40
136	Tuani Tanjung	2.01	2.01	34.98	17.40
137	Solehuddin Hasibuan	0.30	0.30	4.43	14.77
138	Sopriadi Sebayang	4.75	4.75	0.00	0.00
139	Adi Kurdianto 1	0.14	0.14	3.00	21.43
		0.44	0.44	9.00	20.45
		0.25	0.25	4.00	16.00
140	Irwansyah 1	0.85	0.85	15.00	17.65
		0.70	0.70	15.00	21.43
		0.62	0.62	14.00	22.58
141	Suryono	1.01	1.01	8.48	8.40
142	Boiman	0.66	0.66	12.00	18.18
143	Jumino	0.54	0.54	10.96	20.30
144	Jumiadi	0.91	0.91	7.97	8.76
145	Ponirin	1.35	1.35	25.00	18.52
146	Rebo 1	1.42	1.42	31.87	22.44

147	Rimin Harjoyo 1	0.36	0.36	6.00	16.67
		1.13	1.13	23.94	21.19
		0.79	0.79	16.00	20.25
148	Sugiat	1.55	1.55	37.74	24.35
149	Suminto	0.39	0.39	8.79	22.54
150	Waridi	1.19	1.19	25.00	21.01
151	Ramlan Sagita 1	0.76	0.76	16.00	21.05
		0.86	0.86	18.00	20.93
152	Julianto	0.91	0.91	21.17	23.26
153	Sumedi	0.88	0.88	18.00	20.45
154	Samsul Harahap	1.25	1.25	19.60	15.68
155	Rohima	0.57	0.57	10.00	17.54
156	Amir Hamzah Siregar	0.37	0.37	6.41	17.32
157	Azhari Hasibuan	0.19	0.19	4.00	21.05
158	Zainal Abidin Siregar	0.43	0.43	8.00	18.60
159	Abdul Fajar Hasibuan 1	0.42	0.42	8.00	19.05
		0.22	0.22	4.00	18.18
160	Siti Mardiana Dalimunthe	0.12	0.12	2.46	20.50
161	Jonni Sirait 1	0.57	0.57	8.00	14.04
		0.39	0.39	6.00	15.38
162	Tiarba Ritonga	1.47	1.47	24.00	16.33
163	Rahmad Harahap	0.11	0.11	2.00	18.18
164	Parmonangan Dalimunte	0.65	0.65	8.34	12.83
165	Burhanuddin Dongoran	1.80	1.80	34.74	19.30
166	Hary Ferdiansyah	1.90	1.90	20.42	10.75
167	Herkules Sinaga	0.87	0.87	20.00	22.99
168	Sampe Tua Lumban Gaol	2.98	2.98	50.00	16.78
169	Mangohot Sianipar	1.25	1.25	25.00	20.00
170	Josepen Julianus Nainggolan	4.36	4.36	51.19	11.74
171	Tumbur Parluhutan Hutajulu	1.15	1.15	25.07	21.80
172	Jaebat Simbolon	1.99	1.99	32.62	16.39
173	Rolestoni Sugianto	0.82	0.82	20.00	24.39
174	Karmin 1	0.53	0.53	5.00	9.43
		1.16	1.16	15.00	12.93
175	Kamil Harahap	0.31	0.31	6.00	19.35
176	Yuswadi	0.82	0.82	10.00	12.20
177	Achmad Sardi 1	0.14	0.14	3.00	21.43
		0.24	0.24	4.00	16.67
		0.45	0.45	7.00	15.56
		1.16	1.16	15.00	12.93
178	Trismanto	0.69	0.69	15.00	21.74
179	Sahrul 1	0.25	0.25	5.00	20.00
		0.43	0.43	10.00	23.26
180	Darno	0.78	0.78	7.59	9.73
181	Mujiono	0.35	0.35	6.49	18.54
182	Suwantak	0.94	0.94	13.10	13.94
183	Sutarjo	0.97	0.97	20.00	20.62
		0.38	0.38	8.00	21.05
		1.05	1.05	20.00	19.05
		0.77	0.77	17.00	22.08
		0.69	0.69	12.00	17.39
		0.24	0.24	5.00	20.83

184	Suwarso	0.26	0.26	5.00	19.23
		0.35	0.35	6.00	17.14
		0.49	0.49	8.00	16.33
		1.33	1.33	22.00	16.54
		0.72	0.72	13.00	18.06
		0.37	0.37	6.00	16.22
		0.45	0.45	8.00	17.78
185	Sulasto	0.42	0.42	7.00	16.67
		1.55	1.55	30.00	19.35
		1.27	1.27	20.00	15.75
		1.12	1.12	3.00	2.68
		0.23	0.23	10.00	43.48
		0.30	0.30	3.00	10.00
		0.83	0.83	5.00	6.02
		0.69	0.69	10.00	14.49
		0.65	0.65	10.00	15.38
		0.56	0.56	10.00	17.86
		0.21	0.21	8.00	38.10
186	Sarino	0.22	0.22	2.00	9.09
187	Mukini	0.61	0.61	14.00	22.95
188	Supriyanto 1	0.24	0.24	5.00	20.83
		0.77	0.77	18.00	23.38
		0.64	0.64	14.82	23.16
189	Tukino	1.18	1.18	25.00	21.19
		0.86	0.86	18.00	20.93
		0.26	0.26	5.00	19.23
		1.88	1.88	40.00	21.28
		0.22	0.22	4.00	18.18
190	Wasino	0.67	0.67	12.00	17.91
191	Wares	0.66	0.66	15.00	22.73
192	Sunardi	0.75	0.75	15.00	20.00
193	Juriadi	2.17	2.17	40.00	18.43
194	Sunasib	0.36	0.36	8.00	22.22
195	Sugino	0.57	0.57	10.00	17.54
196	Ade Putra	0.28	0.28	4.55	16.25
		0.70	0.70	15.00	21.43
		2.11	2.11	40.00	18.96
		2.26	2.26	50.00	22.12
		1.54	1.54	30.00	19.48
		0.46	0.46	10.00	21.74
		1.07	1.07	20.00	18.69
		0.90	0.90	20.00	22.22
197	Dugel 1	1.36	1.36	11.00	8.09
		3.20	3.20	35.00	10.94
		0.20	0.20	3.00	15.00
		7.53	7.53	120.00	15.94
		1.53	1.53	25.00	16.34
198	Hasanul Aripin Nasution	0.84	0.84	20.00	23.81
		0.96	0.96	19.00	19.79
199	Ihsan Rambe	0.58	0.58	12.00	20.69
		1.52	1.52	16.77	11.03

200	Samin	1.52	1.52	25.15	16.55
		0.57	0.57	10.00	17.54
		0.47	0.47	10.00	21.28
201	Coklan Harahap	1.93	1.93	40.00	20.73
		2.24	2.24	40.00	17.86
202	Ihsanuddin Hasibuan	1.68	1.68	21.68	12.90
203	Hafizurrahman Hasibuan	1.67	1.67	17.47	10.46
		1.23	1.23	29.14	23.69
204	Darsono	0.60	0.60	5.85	9.75
		1.36	1.36	25.24	18.56
205	Daud	1.10	1.10	22.15	20.14
206	Jamaluddin	1.52	1.52	34.72	22.84
207	Syhabuddin	1.03	1.03	20.00	19.42
208	Maslan	2.06	2.06	40.00	19.42
209	Syahril Romadhan	0.54	0.54	12.00	22.22
210	Dahrial Rusli Pohan	1.49	1.49	34.24	22.98
211	Rakimin	1.28	1.28	30.00	23.44
		0.88	0.88	20.00	22.73
		1.48	1.48	35.54	24.01
212	Delhi Munthe	0.67	0.67	11.39	17.00
213	M.Syahdaud	0.80	0.80	15.00	18.75
		0.45	0.45	6.23	13.84
214	M.Hanafiah	1.79	1.79	31.12	17.39
		0.91	0.91	20.00	21.98
		0.84	0.84	20.00	23.81
		1.90	1.90	40.00	21.05
		1.64	1.64	30.00	18.29
215	Muhammad Yunus	0.97	0.97	20.00	20.62
216	Ahmad Dawam Ritonga	2.06	2.06	50.80	24.66
217	Zulfan	0.41	0.41	8.00	19.51
		2.22	2.22	50.00	22.52
218	Hasan Basri	5.33	5.33	80.00	15.01
219	Kasruliardi Darma	0.86	0.86	15.00	17.44
		2.43	2.43	27.81	11.44
		2.19	2.19	20.44	9.33
220	M Khoiruddin Munthe	1.41	1.41	6.80	4.82
221	Ali Halim Munthe	1.32	1.32	8.36	6.33
222	Istamat	0.62	0.62	9.22	14.87
223	Ngadiono	0.62	0.62	11.36	18.32
224	Rikun	0.94	0.94	16.98	18.06
225	Rusli	2.23	2.23	50.00	22.42
226	Yehezkiel Ginting	1.83	1.83	40.00	21.86
		1.96	1.96	40.00	20.41
227	Simon Simbolon	2.18	2.18	34.63	15.89
		1.01	1.01	16.55	16.39
228	Landen Simbolon	4.55	4.55	0.00	0.00
		2.44	2.44	54.62	22.39
		1.84	1.84	0.00	0.00
229	Sukiran	2.40	2.40	52.17	21.74
		2.95	2.95	44.51	15.09
230	Muhammad Rosib	2.20	2.20	38.98	17.72
231	Sakaria Ginting	5.53	5.53	100.00	18.08



232	Hengki Formansyah Sianipar	1.64	1.64	27.37	16.69
		1.57	1.57	24.00	15.29
		1.46	1.46	25.00	17.12
233	Sulimin	4.20	4.20	100.00	23.81
234	Supianto	0.89	0.89	14.62	16.43
235	Ropi Uddin	1.18	1.18	21.00	17.80
		1.86	1.86	20.00	10.75
236	Supono	1.60	1.60	30.00	18.75
237	Isnen	0.96	0.96	18.00	18.75
		0.53	0.53	11.00	20.75
		0.92	0.92	15.00	16.30
		0.17	0.17	2.00	11.76
		0.12	0.12	2.00	16.67
238	Sudarman (552)	1.76	1.76	20.00	11.36
		0.35	0.35	8.00	22.86
239	Sugito	1.18	1.18	23.00	19.49
240	Lis Arifin	0.47	0.47	8.00	17.02
		0.07	0.07	1.00	14.29
241	Juarman	0.52	0.52	8.08	15.54
		0.11	0.11	2.00	18.18
		0.48	0.48	8.00	16.67
242	Kosim	2.04	2.04	40.00	19.61
		0.79	0.79	15.00	18.99
243	Darpin	1.07	1.07	20.00	18.69
		1.20	1.20	5.00	4.17
		1.24	1.24	5.00	4.03
		2.18	2.18	5.00	2.29
		1.81	1.81	5.00	2.76
		1.19	1.19	5.00	4.20
244	Sumariyono	0.66	0.66	15.00	22.73
245	Adisam	0.50	0.50	10.00	20.00
		1.47	1.47	19.00	12.93
246	Suwito	1.33	1.33	25.38	19.08
247	Sagino	0.91	0.91	9.69	10.65
248	Suroto (575)	0.11	0.11	24.51	15.32
		0.94	0.94		
		0.55	0.55		
249	Salimin	1.73	1.73	24.42	14.12
		0.20	0.20	4.00	20.00
250	Wasito	2.77	2.77	50.00	18.05
		1.95	1.95	20.00	10.26
		0.79	0.79	10.00	12.66
251	Tugiran	1.66	1.66	20.00	12.05
252	Supian	2.39	2.39	50.00	20.92
		1.60	1.60	30.00	18.75
		0.87	0.87	18.00	20.69
253	Tasem (586)	0.68	0.68	15.00	22.06
		1.02	1.02	15.00	14.71
254	Syahrianto	1.40	1.40	25.00	17.86
		0.99	0.99	20.00	20.20
		1.23	1.23	25.00	20.33
		0.27	0.27	6.00	22.22

		0.43	0.43	7.00	16.28
		0.47	0.47	3.00	6.38
255	Wagiman	1.05	1.05	20.00	19.05
		0.85	0.85	20.00	23.53
256	Siswanto	0.50	0.50	8.88	17.76
257	Muhammad Yasin Hsb	0.84	0.84	18.00	21.43
258	Sukiman	1.38	1.38	30.00	21.74
259	Samsul Silitonga	0.79	0.79	9.89	12.52
260	Elisabet/Hendro	2.02	2.02	25.26	12.50
261	Malati Hrp/ALM Fathun	0.75	0.75	16.00	21.33
		0.54	0.54	10.00	18.52
262	Mansyur Rambe	0.97	0.97	19.93	20.55
263	Poniran 1	0.23	0.23	5.00	21.74
		0.15	0.15	3.00	20.00
		0.52	0.52	10.00	19.23
264	Supriadi	1.10	1.10	13.11	11.92
265	Damri Tambak	1.11	1.11	20.00	18.02
		3.38	3.38	55.00	16.27
266	Awaluddin Siregar	1.02	1.02	20.00	19.61
267	Bangkit Rambe	1.68	1.68	30.00	17.86
268	Salamat Tambak	0.60	0.60	13.00	21.67
269	Asli Hanapi Tambak	1.54	1.54	30.00	19.48
270	Soleman	2.49	2.49	30.00	12.05
		0.98	0.98	15.00	15.31
		0.73	0.73	15.00	20.55
271	Saifuddin	2.68	2.68	59.17	22.08
		2.71	2.71	58.67	21.65
272	Saipul Anwar Hasibuan	0.87	0.87	19.17	22.03
273	Romas Siregar	0.48	0.48	7.37	15.35
274	M Yusuf Lubis	4.67	4.67	72.57	15.54
275	M Razoki Lubis	0.53	0.53	6.84	12.91
276	Epita Lubis	1.12	1.12	20.00	17.86
		0.47	0.47	7.29	15.51
277	Anang Kiswanto	1.48	1.48	30.16	20.38
278	Arwan Riadi	1.20	1.20	0.00	0.00
279	Basaniah	0.46	0.46	6.94	15.09
280	Dedy Halomoan Rambe	1.30	1.30	30.00	23.08
281	Germanto	2.37	2.37	40.00	16.88
282	Ismail Fahmi Nasution	0.20	0.20	2.18	10.90
283	Kasmin	1.12	1.12	16.26	14.52
284	Mhd Syamuri Al Sanusi	2.23	2.23	23.83	10.69
285	Syamsul Bahri Siregar	6.45	6.45	150.99	23.41
286	Ummi Kalsum	0.43	0.43	9.04	21.02
		0.78	0.78	14.41	18.47
287	Zulfan Efendi Rambe	2.57	2.57	48.78	18.98
288	Julyanti Rambe	2.36	2.36	42.98	18.21
289	Ernawati	1.75	1.75	26.32	15.04
290	Isede Syahroi Rambe 1	0.21	0.21	2.79	13.29
		0.21	0.21	2.32	11.05
		0.39	0.39	3.93	10.08
		1.73	1.73	20.84	12.05
		2.07	2.07	24.99	12.07

291	Lasmi	0.93	0.93	18.84	20.26
292	Waridi S	1.10	1.10	19.64	17.85
293	Ngadinah	2.29	2.29	21.73	9.49
294	Jumintri	1.60	1.60	17.65	11.03
295	Lagut Pane	2.63	2.63	0.00	0.00
		6.57	6.57	150.00	22.83
296	Bokar Hasibuan	0.25	0.25	5.03	20.12
		0.20	0.20	4.00	20.00
297	Lukman Pane	0.94	0.94	16.00	17.02
298	Pangarahan Hasibuan	1.27	1.27	28.26	22.25
		1.69	1.69	35.12	20.78
		1.08	1.08	20.00	18.52
		0.98	0.98	19.28	19.67
299	Patimah Ritonga	7.75	7.75	156.88	20.24
300	Usup Pane	4.05	4.05	64.87	16.02
301	Normi Rambe	1.01	1.01	20.00	19.80
302	Nurliana Ritonga	2.17	2.17	50.00	23.04
303	Muhammad Darwin	0.09	0.09	2.00	22.22
		0.27	0.27	6.00	22.22
304	Bahsan Pohan	1.32	1.32	25.00	18.94
		3.29	3.29	60.00	18.24
		1.00	1.00	20.00	20.00
		0.75	0.75	15.00	20.00
		1.17	1.17	26.00	22.22
		2.78	2.78	60.00	21.58
		0.49	0.49	10.00	20.41
305	Mukodas	1.20	1.20	25.00	20.83
306	Sulpian	0.49	0.49	11.15	22.76
307	Suyono	2.10	2.10	16.43	7.82
308	Sakimin	0.78	0.78	12.80	16.41
309	Tarmin	1.16	1.16	24.00	20.69
310	Wagimin	1.97	1.97	42.42	21.53
311	Nyono	2.10	2.10	46.47	22.13
312	Hj. Jumini	1.99	1.99	40.00	20.10
313	supangat	0.49	0.49	10.00	20.41
314	Suroso	1.16	1.16	20.00	17.24
		1.40	1.40	20.00	14.29
315	Sugianto	0.33	0.33	8.00	24.24
		0.34	0.34	8.00	23.53
		0.22	0.22	4.00	18.18
316	Sukirno	0.74	0.74	15.00	20.27
317	Dahrianto	1.67	1.67	28.90	17.31
318	Ponidin	0.50	0.50	10.00	20.00
319	Suroto	1.33	1.33	27.00	20.30
320	Tarihut Syarifuddin Siregar	0.42	0.42	8.00	19.05
		0.50	0.50	12.70	25.40
321	Zulhaidir Harahap	1.82	1.82	30.00	16.48
322	Rustam Ritonga	2.17	2.17	50.00	23.04
323	Abdul Rajab Ritonga	1.36	1.36	29.52	21.71
324	Maruli Ritonga	0.43	0.43	9.55	22.21
325	Hasim Siregar	3.45	3.45	50.00	14.49
		2.46	2.46	0.00	0.00

		0.45	0.45	0.00	0.00
		0.66	0.66	0.00	0.00
		2.26	2.26	0.00	0.00
326	Sapei	0.45	0.45	10.00	22.22
327	Darsito	1.13	1.13	20.00	17.70
		0.38	0.38	7.00	18.42
		1.09	1.09	17.75	16.28
		2.03	2.03	30.00	14.78
328	Sujud	0.64	0.64	13.31	20.80
		0.46	0.46	10.21	22.20
		2.05	2.05	35.00	17.07
		1.93	1.93	27.28	14.13
		1.54	1.54	26.20	17.01
329	Sutardi	2.01	2.01	45.00	22.39
330	Basari	0.36	0.36	7.09	19.69
		0.71	0.71	13.53	19.06
		1.85	1.85	30.00	16.22
		1.68	1.68	25.41	15.13
		2.20	2.20	27.00	12.27
		2.43	2.43	36.70	15.10
		2.90	2.90	20.96	7.23
331	Nasirun	1.39	1.39	8.19	5.89
332	Sukiran	0.14	0.14	3.00	21.43
333	Suhadi	0.92	0.92	16.13	17.53
334	Ariadi	1.25	1.25	8.41	6.73
335	Marjuki	4.06	4.06	90.73	22.35
		1.36	1.36	30.00	22.06
		8.60	8.60	182.44	21.21
		1.45	1.45	30.00	20.69
		1.91	1.91	40.00	20.94
		1.03	1.03	20.00	19.42
336	Misno	1.89	1.89	11.57	6.12
337	Mukino	0.22	0.22	2.00	9.09
		1.14	1.14	12.00	10.53
338	Paeran	2.12	2.12	16.40	7.74
		2.33	2.33	50.00	21.46
		0.45	0.45	8.00	17.78
		2.15	2.15	50.00	23.26
		1.03	1.03	20.00	19.42
		0.80	0.80	15.00	18.75
		0.25	0.25	5.00	20.00
339	Samidi	3.08	3.08	60.00	19.48
		1.64	1.64	30.00	18.29
		0.86	0.86	20.00	23.26
		1.66	1.66	30.00	18.07
340	Sugiono	1.23	1.23	25.00	20.33
		1.09	1.09	20.00	18.35
		0.54	0.54	9.32	17.26
		0.70	0.70	15.00	21.43
		1.95	1.95	30.00	15.38
		2.76	2.76	41.85	15.16
		1.23	1.23	25.00	20.33

341	Sukamto	1.40	1.40	30.00	21.43
		2.04	2.04	40.00	19.61
342	Sutar	0.63	0.63	3.00	4.76
		0.38	0.38	2.00	5.26
343	Sumiran	1.21	1.21	20.00	16.53
		0.35	0.35	4.17	11.91
		0.73	0.73	14.00	19.18
		1.51	1.51	30.00	19.87
344	Suyono	0.96	0.96	17.06	17.77
		1.66	1.66	6.01	3.62
		0.91	0.91	12.37	13.59
		1.04	1.04	21.96	21.12
		0.63	0.63	7.89	12.52
345	Sudarno	2.98	2.98	60.00	20.13
		1.65	1.65	30.00	18.18
		1.89	1.89	22.89	12.11
		0.22	0.22	4.00	18.18
		0.26	0.26	5.00	19.23
		0.97	0.97	15.00	15.46
		1.08	1.08	17.53	16.23
346	Supino	0.84	0.84	18.00	21.43
		0.39	0.39	8.00	20.51
		0.73	0.73	15.00	20.55
		0.55	0.55	10.00	18.18
		0.18	0.18	4.00	22.22
347	Kamis Siregar	0.73	0.73	16.52	22.63
348	Raja Ahmad Alinapiah Hasibuan	0.65	0.65	6.80	10.46
349	Muhammad Darwis Hasibuan	0.87	0.87	20.70	23.79
350	Hasan Pohan	1.00	1.00	21.38	21.38
351	Muhammad Rasli	0.85	0.85	13.94	16.40
352	Ramli	0.93	0.93	11.95	12.85
353	Wagiren	1.68	1.68	7.06	4.20
354	Sangka Harahap	2.72	2.72	63.42	23.32
355	Masitoh Ritonga	0.89	0.89	20.00	22.47
		1.45	1.45	22.62	15.60
356	Maslinah Rambe	0.14	0.14	3.00	21.43
357	Jaleha Siregar	2.72	2.72	50.00	18.38
358	Suparmin	1.67	1.67	30.00	17.96
		0.88	0.88	15.00	17.05
359	Wagiermadianto	0.25	0.25	3.65	14.60
360	Jumingan	1.64	1.64	27.35	16.68
361	Paimin	1.09	1.09	15.84	14.80
		1.74	1.74	20.00	18.35
		1.07	1.07	30.00	17.24
362	Suyono	5.46	5.46	80.00	14.65
		4.52	4.52	63.00	13.94
363	Riwanto	1.03	1.03	19.00	18.45
		1.06	1.06	19.00	17.92
364	Supari	0.75	0.75	15.00	20.00
		0.32	0.32	5.00	15.63
		0.33	0.33	5.00	15.15

365	Jumino	0.58	0.58	10.00	17.24
366	Suyanto	2.14	2.14	22.00	10.28
		0.87	0.87	20.00	22.99
367	Suroso	1.25	1.25	17.73	14.18
368	Haulian Rambe	1.00	1.00	15.00	15.00
369	Muhiddin Rambe	1.84	1.84	27.37	14.88
370	Abdul Aziz Ritonga	2.07	2.07	30.53	14.75
371	Burhanuddin Rambe	3.08	3.08	40.00	12.99
372	Baharuddin Ritonga	0.58	0.58	6.96	12.00
373	Tina Esah Harahap	0.53	0.53	8.65	16.32
374	Akhiruddin Ritonga	1.58	1.58	26.55	16.80
375	Masni Hasibuan	2.13	2.13	25.21	11.84
376	Zainul Arifin	1.76	1.76	19.99	11.36
377	Asno	0.41	0.41	8.00	19.51
378	Misran	1.17	1.17	15.38	13.15
379	Ngadirin	0.44	0.44	10.00	22.73
380	Sabar	2.03	2.03	24.91	12.27
381	Saiman	0.51	0.51	12.37	24.25
382	Sri Widodo	1.02	1.02	8.04	7.88
383	Supari	0.32	0.32	5.31	16.59
384	Edi Iswanto	1.04	1.04	20.00	19.23
385	Ade Sugiarti	0.33	0.33	7.00	21.21
386	Andi Suriyadi	0.42	0.42	8.00	19.05
387	Andri Suhanda	0.25	0.25	4.00	16.00
		0.12	0.12	2.00	16.67
388	Anto Widodo	0.71	0.71	14.76	20.79
		0.36	0.36	8.80	24.44
389	Bambang Subakti	0.84	0.84	15.25	18.15
390	Barnel Royis	2.29	2.29	47.90	20.92
391	Chairil Sofian Pohan	0.34	0.34	8.00	23.53
		0.90	0.90	15.00	16.67
		3.41	3.41	60.00	17.60
392	Eliawati	0.48	0.48	10.00	20.83
393	Hakiki	0.53	0.53	10.00	18.87
394	Hendra Setiawan	0.41	0.41	8.00	19.51
395	Heri Pandito	0.87	0.87	16.02	18.41
396	Jailani	0.04	0.04	0.80	20.00
397	Jalaludin Siagian	1.72	1.72	292.99	21.40
		2.36	2.36		
		3.17	3.17		
		1.95	1.95		
		1.18	1.18		
		3.31	3.31		
398	Jiono	0.87	0.87	11.95	13.74
399	Jumanto	1.39	1.39	30.00	21.58
400	Jumiran	0.20	0.20	4.45	22.25
401	Kasianto	1.25	1.25	20.00	16.00
402	Kasimin Atmejo	1.25	1.25	30.00	24.00
		0.59	0.59	12.00	20.34
		0.86	0.86	18.00	20.93
		0.66	0.66	16.00	24.24
		1.50	1.50	30.00	20.00

403	Lasimin	0.66	0.66	13.08	19.82
404	Lestari	0.79	0.79	15.04	19.04
405	Lukito	1.56	1.56	21.43	13.74
		0.38	0.38	8.00	21.05
		0.02	0.02	0.40	20.00
406	Maksum Japar Pohan	0.95	0.95	18.06	19.01
407	Miswanto	1.41	1.41	28.10	19.93
408	Nani Widayanti	2.37	2.37	50.00	21.10
409	Ngadimun	3.00	3.00	50.00	16.67
410	Ngadino	0.26	0.26	5.00	19.23
411	Nur"ain Wiratno	3.85	3.85	70.00	18.18
412	Pariman	2.00	2.00	44.18	22.09
413	Parno	0.77	0.77	14.86	19.30
414	Purno Sentoso	1.83	1.83	35.68	19.50
415	Raman	0.75	0.75	15.00	20.00
416	Riasan	1.50	1.50	35.00	23.33
417	Rilo Pamuda	0.42	0.42	8.92	21.24
418	Rudi Yanto Sirait	1.18	1.18	24.76	20.98
419	Rusmanto	3.28	3.28	70.00	21.34
		2.02	2.02	40.00	19.80
		2.12	2.12	50.00	23.58
420	Selamat Abidin	3.13	3.13	60.00	19.17
421	Selamat	0.90	0.90	22.88	25.42
422	Setiaman	1.23	1.23	28.02	22.78
423	Sri Ngatini	2.57	2.57	50.00	19.46
424	Sri Purwanti	0.91	0.91	20.00	21.98
425	Sri Wahyuni SP	1.65	1.65	37.29	22.60
426	Sukemi	0.39	0.39	6.32	16.21
427	Sukiiyem	8.10	8.10	173.27	21.39
428	Sumirin	0.74	0.74	16.00	21.62
429	Sumitro	1.93	1.93	24.82	12.86
430	Supriyadi	1.05	1.05	23.86	22.72
431	Suyanto	0.28	0.28	4.00	14.29
432	Tukimun H.W	1.01	1.01	25.00	24.75
433	Wagino	0.68	0.68	15.00	22.06
434	Wakidi	3.42	3.42	75.00	21.93
435	Yunus	2.50	2.50	50.00	20.00
436	Yuyuk Susan	0.53	0.53	12.00	22.64
		0.66	0.66	15.03	22.77
437	Aminullah Dalimunthe	7.04	7.04	81.56	11.59
438	Amiruddin	1.83	1.83	40.00	21.86
		1.08	1.08	20.00	18.52
439	Andriani	1.64	1.64	30.00	18.29
440	Badalun Puadi	0.87	0.87	18.00	20.69
441	Darman Hasibuan	3.14	3.14	53.18	16.94
442	Edi Resmanto	2.05	2.05	35.00	17.07
443	Elfi Nengsih	0.23	0.23	5.00	21.74
444	Elita Sandra Pinyalai	0.48	0.48	8.38	17.46
445	Faisal	2.26	2.26	40.00	17.70
446	Hannayara	1.43	1.43	26.45	18.50
447	Ipong Ariansyah	2.62	2.62	45.00	17.18
448	Jamri	1.56	1.56	30.00	19.23

449	Jarno Saputra 1	0.08	0.08	1.50	18.75
		0.14	0.14	3.00	21.43
		0.20	0.20	4.00	20.00
		0.18	0.18	3.00	16.67
450	Juita Ningsih	0.62	0.62	12.00	19.35
451	Jumanto	0.62	0.62	12.00	19.35
452	Khairul Rivana	2.21	2.21	40.00	18.10
453	Kusmayani	1.77	1.77	40.00	22.60
454	Mia Aiyura	1.01	1.01	20.00	19.80
455	Miftahuddin Ritonga	1.59	1.59	35.27	22.18
456	Miridah	0.86	0.86	18.00	20.93
457	Misdi	0.95	0.95	20.00	21.05
458	Muliani	1.01	1.01	22.42	22.20
459	Rahmin Susilo	0.85	0.85	14.79	17.40
460	Reinisa	0.96	0.96	20.00	20.83
461	Rusli Hasibuan 1	5.20	5.20	100.00	19.23
		4.01	4.01	80.00	19.95
462	Saibatul Aslamiyah	2.41	2.41	37.99	15.76
463	Sapdiner	3.10	3.10	46.14	14.88
464	Sinto Harian	1.75	1.75	38.00	21.71
465	Sudarman	0.72	0.72	15.00	20.83
466	Surianto	1.19	1.19	20.00	16.81
467	Sutarman 1	0.38	0.38	8.00	21.05
		0.40	0.40	8.00	20.00
		0.32	0.32	7.00	21.88
468	Sutirah	1.27	1.27	25.00	19.69
469	Syarifuddin Siregar 1	0.73	0.73	15.00	20.55
		0.38	0.38	8.00	21.05
		0.51	0.51	8.00	15.69
		0.25	0.25	5.00	20.00
		0.14	0.14	3.00	21.43
		1.11	1.11	20.00	18.02
470	Tambah	1.28	1.28	25.00	19.53
471	Tri Mustika	0.71	0.71	15.00	21.13
472	Triatno 1	0.78	0.78	18.00	23.08
		0.36	0.36	7.00	19.44
473	Tukimin	1.46	1.46	25.00	17.12
474	Wagino 1	0.40	0.40	7.00	17.50
		0.54	0.54	10.00	18.52
475	Zulkarnain DM	5.01	5.01	100.00	19.96
476	Aidi	0.13	0.13	2.00	15.38
477	Danni Priansah	1.29	1.29	29.92	23.19
478	Erwinsyah Tambunan	0.99	0.99	21.68	21.90
479	Juliadi	1.54	1.54	33.11	21.50
480	Kesno	0.24	0.24	4.00	16.67
481	Mashuri	2.53	2.53	55.07	21.77
482	Mesni 1	4.72	4.72	84.67	17.94
		9.18	9.18	150.00	16.34
		6.06	6.06	120.00	19.80
483	Muliono	4.29	4.29	80.00	18.65
484	Mulyono	0.42	0.42	8.00	19.05
485	Sularno	0.24	0.24	2.94	12.25



486	Suyadi	1.30	1.30	23.60	18.15
487	Tukiman	0.16	0.16	3.00	18.75
488	Wagino	0.37	0.37	8.06	21.78
489	Wilson Marpaung	0.77	0.77	15.11	19.62
490	Jemimah Pasaribu	0.57	0.57	9.00	15.79
491	Lita Nurmaya	0.46	0.46	8.00	17.39
492	Maat Siregar	0.37	0.37	7.00	18.92
493	Maslianin Br Rambe	0.46	0.46	8.00	17.39
494	Muhammad Syopian R	2.32	2.32	40.00	17.24
495	Nelly Br Harahap	0.68	0.68	15.00	22.06
496	Ngatimin	0.16	0.16	2.59	16.19
497	Norma Br Siregar	0.12	0.12	2.39	19.92
498	Ponimin	1.13	1.13	23.34	20.65
499	Poniya	0.90	0.90	15.23	16.92
500	Rahmad 1	0.40	0.40	8.00	20.00
		0.65	0.65	12.00	18.46
		0.65	0.65	12.00	18.46
		0.24	0.24	5.00	20.83
		0.45	0.45	7.77	17.27
501	Rasidi	0.88	0.88	14.00	15.91
502	Sabariati Hasibuan	0.94	0.94	15.46	16.45
503	Sabaruddin Ritonga	0.42	0.42	6.36	15.14
504	Samidin	1.15	1.15	16.29	14.17
505	Sopian Nasution	0.48	0.48	9.00	18.75
506	Suparno	0.47	0.47	7.97	16.96
507	Supiani	0.29	0.29	6.63	22.86
508	Supriadi 1	0.77	0.77	15.00	19.48
		0.36	0.36	7.00	19.44
509	Usup 1	0.15	0.15	3.00	20.00
		0.24	0.24	3.62	15.08
510	Ahmad Turian 1	0.91	0.91	20.00	21.98
		1.54	1.54	30.00	19.48
		0.64	0.64	12.00	18.75
511	Armansyah	0.60	0.60	9.69	16.15
512	Damianus Sidabutar	1.25	1.25	26.91	21.53
513	Faisal	1.52	1.52	30.00	19.74
514	Gloria Floreca Br Limbong	0.92	0.92	6.06	6.59
515	Kiki Purnama	1.81	1.81	25.09	13.86
516	M.Chairul Surbakti 1	1.89	1.89	40.00	21.16
		6.70	6.70	115.00	17.16
		2.53	2.53	45.00	17.79
517	Marmin	0.95	0.95	0.00	0.00
518	Martha herri R.Sirait	0.06	0.06	1.30	21.67
519	Muhammad Hasibuan	14.94	14.94	300.00	20.08
520	Paijo	5.94	5.94	130.00	21.89
521	Paniran	1.68	1.68	30.00	17.86
522	Ponimin	0.80	0.80	18.00	22.50
523	Ratni	0.83	0.83	15.00	18.07
524	Riwanto	0.46	0.46	9.42	20.48
525	Sujatmiko	1.59	1.59	34.90	21.95
526	Sukirin	1.81	1.81	38.75	21.41
527	Sutrisno	1.87	1.87	40.00	21.39

528	Syamsudin	0.69	0.69	12.76	18.49
529	Tasem	0.70	0.70	12.62	18.03
530	Wanto	1.40	1.40	25.00	17.86
531	Yayan Suyanto 1	1.10	1.10	17.01	15.46
		1.11	1.11	18.00	16.22
		1.03	1.03	20.00	19.42
532	Agus Riadi 1	0.67	0.67	15.00	22.39
		0.23	0.23	5.00	21.74
533	Amirullah Hasani	1.97	1.97	40.00	20.30
534	Anugrah Eldino Kuswara 1	0.56	0.56	12.00	21.43
		1.05	1.05	21.00	20.00
		1.09	1.09	21.00	19.27
		1.02	1.02	21.00	20.59
		1.35	1.35	21.00	15.56
		1.11	1.11	21.00	18.92
		0.51	0.51	10.00	19.61
		2.10	2.10	40.00	19.05
535	Arjo Wikarto 1	1.00	1.00	20.00	20.00
		1.10	1.10	21.00	19.09
536	Arnot Sitanggang	1.77	1.77	22.67	12.81
537	Bambang	0.42	0.42	8.00	19.05
538	Efendi	1.16	1.16	20.00	17.24
539	Eka Darmawati Putri 1	1.80	1.80	35.00	19.44
		0.42	0.42	10.00	23.81
		0.50	0.50	10.00	20.00
		1.12	1.12	23.00	20.54
		0.89	0.89	20.00	22.47
540	Hanafi 1	1.65	1.65	30.00	18.18
		1.00	1.00	19.00	19.00
		1.20	1.20	22.00	18.33
541	Heri Saputra	1.70	1.70	35.00	20.59
542	Imam Paiman 1	1.18	1.18	25.00	21.19
		1.30	1.30	24.00	18.46
		1.35	1.35	24.00	17.78
543	Jaman	0.61	0.61	12.00	19.67
544	Katijo 1	1.60	1.60	23.93	14.96
		0.71	0.71	15.00	21.13
545	Kusmanto 1	0.96	0.96	20.00	20.83
		0.99	0.99	20.00	20.20
		1.07	1.07	21.00	19.63
		1.64	1.64	30.00	18.29
546	Lambok L Tobing	1.69	1.69	30.00	17.75
547	Manimpan Lbn Gaol 1	0.99	0.99	20.00	20.20
		2.07	2.07	45.00	21.74
548	Mariato	0.62	0.62	11.24	18.13
549	Marigan Sitorus	0.48	0.48	10.00	20.83
550	Marsono	1.06	1.06	25.00	23.58
551	Mey Frediyanti	1.22	1.22	20.00	16.39
552	Muktar 1	1.04	1.04	20.00	19.23
		0.49	0.49	10.00	20.41
553	P.Pakpahan 1	0.61	0.61	14.00	22.95
		1.27	1.27	25.00	19.69

		0.28	0.28	5.00	17.86
		0.70	0.70	15.00	21.43
		3.04	3.04	53.00	17.43
		1.52	1.52	34.00	22.37
554	Paino 1	0.56	0.56	10.00	17.86
		0.72	0.72	15.00	20.83
555	Panut	0.45	0.45	10.00	22.22
556	Parno	0.52	0.52	11.96	23.00
557	Partogi Sihombing	1.58	1.58	29.75	18.83
558	Ponidi	1.00	1.00	20.00	20.00
559	Ponimin	0.30	0.30	6.00	20.00
560	Poniran 1	0.83	0.83	20.00	24.10
		1.18	1.18	25.00	21.19
561	Puput Apriliadi 1	2.32	2.32	35.74	15.41
		0.53	0.53	10.00	18.87
		1.13	1.13	25.00	22.12
562	Purwanto 1	3.86	3.86	80.00	20.73
		1.12	1.12	25.00	22.32
		5.43	5.43	100.00	18.42
		2.13	2.13	40.00	18.78
		1.65	1.65	30.00	18.18
		1.48	1.48	25.00	16.89
		1.57	1.57	30.00	19.11
		0.88	0.88	20.00	22.73
563	Ramses Sianturi 1	1.39	1.39	30.00	21.58
		3.17	3.17	60.00	18.93
564	Risman Parluhutan Pakpahan	1.00	1.00	16.74	16.74
565	Rusli	1.96	1.96	36.66	18.70
566	Rustam 1	0.23	0.23	5.00	21.74
		0.70	0.70	13.00	18.57
567	Sabar 1	1.17	1.17	25.00	21.37
		0.80	0.80	18.00	22.50
		0.77	0.77	15.00	19.48
568	Samiat	15.63	15.63	328.74	21.03
569	Sartomo	0.73	0.73	15.73	21.55
570	Sarwono	2.10	2.10	50.00	23.81
571	Sri Susilawati 1	1.85	1.85	40.00	21.62
		0.49	0.49	10.00	20.41
572	Sugito	1.84	1.84	40.00	21.74
573	Suheri	1.67	1.67	35.00	20.96
574	Sulastri 1	0.80	0.80	10.78	13.48
		0.57	0.57	10.00	17.54
575	Suliah	0.44	0.44	10.00	22.73
576	Suliatik	2.02	2.02	33.24	16.46
577	Sumarto	1.00	1.00	18.00	18.00
		1.22	1.22	24.00	19.67
		5.73	5.73	100.00	17.45
		1.70	1.70	40.00	23.53
		0.28	0.28	5.00	17.86
		0.30	0.30	5.00	16.67
578	Sumidi	0.91	0.91	17.66	19.41
579	Suparto 1	1.27	1.27	25.00	19.69

		0.67	0.67	15.00	22.39
580	Susanto	1.91	1.91	42.67	22.34
581	Sutiman 1	0.62	0.62	15.00	24.19
		0.90	0.90	18.00	20.00
		0.79	0.79	17.00	21.52
		1.00	1.00	20.00	20.00
		1.30	1.30	24.00	18.46
		0.63	0.63	12.00	19.05
		0.35	0.35	6.00	17.14
582	Suyoto	0.69	0.69	15.00	21.74
583	Tiren 1	2.28	2.28	50.00	21.93
		0.47	0.47	10.00	21.28
		0.36	0.36	8.00	22.22
		0.28	0.28	5.00	17.86
584	Triono	0.74	0.74	15.00	20.27
585	Tukijan 1	3.04	3.04	60.00	19.74
		4.73	4.73	83.32	17.62
586	Tukimun 1	0.61	0.61	12.00	19.67
		0.82	0.82	18.00	21.95
		0.44	0.44	8.00	18.18
		0.57	0.57	10.00	17.54
		0.43	0.43	8.00	18.60
587	Wakiman 1	2.06	2.06	43.19	20.97
		2.25	2.25	30.00	13.33
588	Wasiman 1	0.93	0.93	20.00	21.51
		0.38	0.38	8.00	21.05
		0.75	0.75	15.00	20.00
589	Yatino 1	0.44	0.44	10.00	22.73
		0.56	0.56	10.00	17.86
590	Yulis Minarti 1	0.27	0.27	5.00	18.52
		0.34	0.34	5.00	14.71
591	Abdul Syukur Lubis	0.49	0.49	10.00	20.41
592	Abdullah 1	1.90	1.90	40.00	21.05
		0.29	0.29	6.00	20.69
593	Abdullah Lubis 1	0.96	0.96	21.00	21.88
		1.77	1.77	35.00	19.77
		1.07	1.07	20.00	18.69
		1.89	1.89	35.00	18.52
		1.62	1.62	30.00	18.52
		0.32	0.32	6.00	18.75
		1.20	1.20	20.00	16.67
594	Agung Wijaya	0.69	0.69	13.00	18.84
595	Agus Aidy 1	1.21	1.21	18.81	15.55
		0.96	0.96	19.00	19.79
596	Agusman Julianto	0.27	0.27	6.00	22.22
597	Ahmad Nuh Rambe	1.41	1.41	19.37	13.74
598	Akbar Lubis	1.22	1.22	25.00	20.49
599	Amat Poni	2.41	2.41	49.25	20.44
600	As Ari Silaen	1.63	1.63	35.00	21.47
601	Boimin 1	0.53	0.53	10.00	18.87
		0.48	0.48	8.00	16.67
		0.50	0.50	8.00	16.00

		0.31	0.31	6.00	19.35
		0.27	0.27	5.00	18.52
		0.31	0.31	5.00	16.13
		0.64	0.64	10.00	15.63
		0.53	0.53	10.00	18.87
		0.45	0.45	8.00	17.78
		0.57	0.57	5.00	8.77
602	Darwis Manurung	0.98	0.98	20.00	20.41
603	Doni	0.18	0.18	4.00	22.22
604	Erniatik	0.58	0.58	11.66	20.10
605	Irwan Muda Hasibuan	1.84	1.84	40.00	21.74
606	Jamaluddin Siregar	1.86	1.86	33.63	18.08
607	Japar 1	0.70	0.70	11.12	15.89
		0.18	0.18	3.00	16.67
608	Julman Lubis	1.15	1.15	25.00	21.74
609	Jumain 1	2.02	2.02	21.32	10.55
		1.05	1.05	20.00	19.05
610	Jumanto	0.70	0.70	10.00	14.29
611	Jumari	0.49	0.49	10.00	20.41
612	Jumiran	0.22	0.22	3.56	16.18
613	Kasino	1.14	1.14	21.93	19.24
614	Kuat 1	1.08	1.08	23.55	21.81
		0.94	0.94	15.00	15.96
615	Lukman Efendi Harahap	1.18	1.18	25.00	21.19
616	M Hardiansyah	1.48	1.48	30.00	20.27
617	Maimunah Batu bara 1	2.35	2.35	40.00	17.02
		1.16	1.16	20.00	17.24
		0.51	0.51	10.00	19.61
618	Maimunah Ritonga	0.32	0.32	5.92	18.50
619	Marsiti	0.49	0.49	10.00	20.41
620	Maulut	0.37	0.37	8.00	21.62
621	Minun Cokro	1.13	1.13	16.31	14.43
622	Miskun	0.43	0.43	8.00	18.60
623	Muhammad Darwis	0.71	0.71	15.00	21.13
624	Murlina	0.48	0.48	10.70	22.29
625	Murniati	1.05	1.05	21.07	20.07
626	Muslim	0.72	0.72	11.57	16.07
627	Ngatijo 1	0.59	0.59	10.00	16.95
		0.49	0.49	10.00	20.41
		0.35	0.35	5.00	14.29
		0.87	0.87	20.00	22.99
		0.67	0.67	10.00	14.93
628	Ngatiyam	0.41	0.41	8.00	19.51
629	Nurjaliya	1.76	1.76	35.35	20.09
630	Paeran 1	0.49	0.49	10.00	20.41
		0.89	0.89	20.00	22.47
		0.49	0.49	10.00	20.41
631	Paiman	0.88	0.88	15.77	17.92
632	Panangian Rambe	0.70	0.70	11.31	16.16
633	Partiyah 1	0.20	0.20	4.00	20.00
		0.27	0.27	5.00	18.52
634	Ponijan 1	0.57	0.57	10.00	17.54

		1.19	1.19	20.00	16.81
635	Poniman 1.1	1.01	1.01	20.00	19.80
		2.20	2.20	37.98	17.26
		0.91	0.91	20.00	21.98
		0.34	0.34	5.00	14.71
		0.42	0.42	8.00	19.05
636	Poniman 2	0.61	0.61	10.00	16.39
637	Ponimin 1	0.80	0.80	14.00	17.50
		1.11	1.11	24.00	21.62
		0.38	0.38	8.00	21.05
638	Rahmad Syukur	0.63	0.63	12.00	19.05
639	Ramadhan	1.67	1.67	35.26	21.11
640	Rimin 1	0.34	0.34	7.00	20.59
		0.82	0.82	18.00	21.95
		0.82	0.82	18.00	21.95
641	Rio Ali Akbar	11.48	11.48	200.00	17.42
642	Rizky Munandar Nuri	9.69	9.69	200.00	20.64
643	Rudi Hartono	0.71	0.71	15.00	21.13
644	Rumiasih 1	0.06	0.06	1.00	16.67
		0.38	0.38	8.00	21.05
645	Rusli	1.26	1.26	23.53	18.67
646	Samini 1	0.45	0.45	10.00	22.22
		0.20	0.20	4.00	20.00
		1.04	1.04	20.00	19.23
647	Samsidar 1	0.67	0.67	15.00	22.39
		3.36	3.36	50.00	14.88
648	Sanik	1.05	1.05	25.08	23.89
649	Sarno Antonio 1	0.68	0.68	15.00	22.06
		1.71	1.71	25.00	14.62
650	Sarpono	1.47	1.47	23.47	15.97
651	Selamat	1.34	1.34	25.50	19.03
652	Simoh	0.78	0.78	12.48	16.00
653	Slamat	0.09	0.09	2.00	22.22
654	Slamet 1	0.45	0.45	10.00	22.22
		0.32	0.32	6.00	18.75
655	Soleh Huddin Ritonga 1	0.23	0.23	5.00	21.74
		0.78	0.78	15.00	19.23
		1.93	1.93	35.00	18.13
		0.79	0.79	15.00	18.99
		1.55	1.55	25.00	16.13
		0.49	0.49	10.00	20.41
		0.63	0.63	14.00	22.22
		0.21	0.21	4.00	19.05
656	Solihin	0.94	0.94	16.84	17.54
657	Sopian 1	0.96	0.96	13.56	20.86
		0.65	0.65	10.00	10.64
658	Sopiyan	2.27	2.27	40.00	17.62
659	Sri Jarwadi	1.41	1.41	30.00	21.28
660	Sugiardi 1	0.76	0.76	7.87	10.36
		0.39	0.39	5.00	12.82
661	Sugiatik	0.21	0.21	4.00	19.05
662	Suhardi 1	0.34	0.34	5.00	14.71

663		3.03	3.03	60.00	19.80
		1.54	1.54	30.00	19.48
		0.46	0.46	10.00	21.74
		1.22	1.22	25.00	20.49
664	Suharsono 1	0.68	0.68	15.00	22.06
		0.32	0.32	5.00	15.63
		1.15	1.15	20.00	17.39
665	Sujarmin	0.84	0.84	12.93	15.39
665	Sukem 1	1.62	1.62	24.40	15.06
		1.03	1.03	20.00	19.42
		0.55	0.55	10.00	18.18
		0.87	0.87	15.00	17.24
		1.23	1.23	19.00	15.45
		0.30	0.30	6.00	20.00
		0.21	0.21	4.00	19.05
666	Sukimin 1	0.68	0.68	15.00	22.06
		1.35	1.35	24.00	17.78
		0.29	0.29	5.00	17.24
		0.43	0.43	8.00	18.60
667	Suli	1.38	1.38	22.00	15.94
668	Suliman 1	1.10	1.10	24.00	21.82
		0.19	0.19	3.00	15.79
		0.67	0.67	10.00	14.93
		0.17	0.17	3.00	17.65
		1.19	1.19	22.00	18.49
669	Supardi	0.75	0.75	15.00	20.00
670	Supariono	0.67	0.67	15.00	22.39
671	Supianto	1.22	1.22	14.07	11.53
672	Supri 1	1.11	1.11	2.00	25.00
		0.17	0.17	20.00	18.02
		0.13	0.13	3.00	17.65
		0.36	0.36	2.00	15.38
673	Supriadi	0.08	0.08	7.00	19.44
674	Suranto	1.12	1.12	25.00	22.32
675	Surep	0.87	0.87	20.00	22.99
676	Sutarman	0.49	0.49	10.39	21.20
677	Suwarno 1	0.94	0.94	15.91	16.93
		1.06	1.06	20.00	18.87
678	Suwito	1.21	1.21	20.00	16.53
679	Suyanti 1	0.95	0.95	21.00	22.11
		0.70	0.70	15.00	21.43
680	Suyitno	1.16	1.16	15.00	12.93
681	Syachrun	0.89	0.89	21.00	23.60
682	Syamsul Erwandy	2.07	2.07	27.05	13.07
683	Taslem	0.91	0.91	20.00	21.98
684	Tukimun	0.04	0.04	0.50	12.50
685	Untung	1.53	1.53	9.86	6.44
686	Usen 1	0.63	0.63	15.00	21.74
		0.96	0.96	20.00	31.75
687	Waqimin	0.69	0.69	12.12	12.63
688	Warino	0.52	0.52	10.46	20.12
689	Yanto	1.50	1.50	23.19	15.46

690	Abdul Rahman Rambe	0.84	0.84	20.00	23.81
691	Aji Oloan Rambe	1.71	1.71	15.82	9.25
692	Ali Ahmad Husin	0.54	0.54	13.00	24.07
693	Ali Sahbana Rambe	1.04	1.04	25.00	24.04
694	Ali Tanjung	0.42	0.42	10.00	23.81
695	Alisyah Ruddin Ritonga	0.36	0.36	8.00	22.22
696	Asni	1.11	1.11	20.00	18.02
697	Awaluddin Pane	4.54	4.54	23.12	5.09
698	Barimin	5.64	5.64	38.68	6.86
699	David Martumpal Siagian	0.75	0.75	10.74	14.32
700	Derisma BR Nainggolan	2.16	2.16	19.31	8.94
701	Feri Andika 1	0.47	0.47	10.00	21.28
		0.16	0.16	3.00	18.75
702	Flora Br Situmorang	0.87	0.87	9.01	10.36
703	Ibrahim Pasaribu	0.14	0.14	2.00	14.29
704	Imam Soleh	0.46	0.46	8.50	18.48
705	Ina Junietty Lumban Gaol	2.17	2.17	32.61	15.03
706	Indra Suzen Manullang	0.79	0.79	13.39	16.95
707	Jonson F Jatiman Saragih	1.82	1.82	31.54	17.33
708	Khaliza	1.99	1.99	27.58	13.86
709	Lawardi Haloho	1.06	1.06	20.10	18.96
710	Lorida Br Tohang	2.93	2.93	56.95	19.44
711	Lusminar BR Sitohang	0.95	0.95	10.00	10.53
712	M.Arifin Harahap	0.11	0.11	2.00	18.18
713	Mangsur Harahap	1.34	1.34	21.61	16.13
714	Mariam Harahap	0.90	0.90	20.00	22.22
715	Muhammad Fatoni Ritonga	0.58	0.58	13.02	22.45
716	Muhammad Yahya	6.89	6.89	101.93	14.79
717	Nuraini Ritonga	2.22	2.22	46.27	20.84
718	Nurasia Harahap	0.22	0.22	4.00	18.18
719	Parlaungan Siregar	0.46	0.46	10.00	21.74
720	Ramlan	1.28	1.28	22.56	17.63
721	Riduan Ritonga	0.65	0.65	11.03	16.97
722	Risma Br Siburian	1.08	1.08	20.00	18.52
723	Robert Bangun 1	2.76	2.76	39.02	14.14
		1.50	1.50	30.00	20.00
		3.18	3.18	40.46	12.72
		1.10	1.10	13.33	12.12
724	Samsul Hotmarulitua Manik	0.90	0.90	15.00	16.67
725	Sariolo Siregar 1	0.14	0.14	3.00	21.43
		0.12	0.12	2.00	16.67
726	Sederajat Ginting 1	1.11	1.11	12.80	11.53
		1.70	1.70	21.21	12.48
727	Soleman Ritonga 1	0.99	0.99	15.04	15.19
		0.69	0.69	14.20	20.58
728	Sudarti	1.05	1.05	13.41	12.77
729	Suhaibah Ritonga	3.83	3.83	45.42	11.86
730	Suriani Pasaribu	0.48	0.48	10.00	20.83
731	Surtina Br Naibaho	1.05	1.05	5.46	5.20
732	Syahril Efendi Rambe	3.30	3.30	20.60	6.24
733	Togu Sahat Marulitua	1.02	1.02	4.79	4.70
734	Tunas Manalu	1.04	1.04	17.96	17.27



735	Yahya Harahap	0.31	0.31	6.00	19.35		
	<b>TOTAL</b>	1,531.29	1,531.29	26,702.42	17.28		
<i>* Projected FFB production for 04 October 2020 to 03 October 2021</i> <i>*Some areas do not have projections because the land is a replanting area (immature phase)</i>							
1.8.4	Estimate of Certified Palm Product Claim						
	<b>FFB Processed (tonnes/year)</b>	<b>CSPO</b>		<b>CSPKO</b>		<b>CSPKE</b>	
		<b>Out put (tonnes)</b>	<b>Extraction (%)</b>	<b>Out put (tonnes)</b>	<b>Extraction (%)</b>	<b>Out put (tonnes)</b>	<b>Extraction (%)</b>
	26,702.42	5,340	20	600	2.25	735	2.75
<i>*Projected CSPO and CSPK production 04 October 2020 to 03 October 2021</i>							
<b>1.9</b>	<b>Other Certifications</b>						
	Others	-					

2.0	<b>ASSESSMENT PROCESS</b>
2.1	<b>Assessment Team</b>
ASA-1	<ol style="list-style-type: none"> <li><b>Ardiansyah (Lead Auditor Witnessing).</b> Indonesian citizen, Bachelor of Forest Resources Conservation, Department of Forestry. Had work experience in Environmental NGO for 6 month (2007) and consultant for making EIA Document and KLHS for 3 years (2009 – 2012). Had attend training such as RSPO Lead Auditor course, Lead Auditor ISPO, OHSAS (SIO 18001 – 2007), land cover crop mapping and Management System Certification (ISO 9001-2008), Environmental Management System Certification (ISO 14001-2004), Social Auditing and Conflict Resolution. Had many times following audit activities related to sustainable palm oil certification system which is ISPO as an auditor since 2012 for legal, environmental aspect, conservation and social. Fluent in Bahasa and Malay. During this audit, he assigned to witness lead auditor.</li> <li><b>Rizliani Aprianita Hsb (Lead Auditor Witnessed).</b> Indonesian Citizen. Bachelor and Magister of Agribusiness, Faculty of Agriculture. She had followed training such as RSPO Lead Auditor Training, SCCS training, lead Auditor ISO 9001:2008, ISO 14001:2004, social audit training by RSPO (verité), ISPO Auditor training and followed several IHT related to environment, BMP etc. She has been involved in several audit activities related to sustainable palm oil certification since 2015 covering social aspect, health and safety aspect, worker welfare and waste management aspect, etc. During the assessment she assigned to verified SCCS and Legality and Social</li> <li><b>Briyogi Shadiwa (Auditor).</b> Indonesian citizens. Diploma 3 of Oil Palm Plantation. He has 7 years working experience since 2009 as Agronomy Assistant and Agronomy Quality Control in several private oil palm plantation companies in Indonesia. The training has been followed include: ISPO Auditor Training by LPP, RSPO Lead Auditor Course by Checkmark Training, RSPO SCCS Training, Lead auditor ISO 9001: 2015, Awareness SMK3, Lead Auditor ISO 14001: 2015, Awareness OHSAS 18001: 2007, SA 8000 and OHS Expert. During this audit, he assigned to verify Transparency, communication procedure, worker welfare and OHS</li> <li><b>Bayu Yogatama (Auditor)</b> Bachelor of Forestry, Department of Forest Resources Conservation and Ecotourism, Bogor Agricultural University. Has attended the ISO 9001: 2015 Quality Auditor / Lead Auditor Course Quality Management System (QMS) course and ISO 19011: 2011 Guidelines for Auditing Management System, ISPO Lead Training, SA 8000, RSPO Lead Training, RSPO SCCS Training, IHT RSPO NPP, IHT RSPO RaCP, IHT ISO 17021, and IHT ISO 17065. Having experience working in plywood field as Inspector in foreign private company. Currently working for an independent certification body. During this assessment has verified, BMP, Environment, conservation and GHG aspect</li> </ol>
2.2	<b>Assessment Methodology, Assessment Process and Locations of Assessment</b>
2.2.1	<b>Figure of person days to implement assessment</b>
ASA-1	<p>Number of auditors : 3 auditors          Number of days for ASA-1 at site : 5 days          Number of working days for ASA-1 at site :15 Working days</p>
2.2.2	<b>Assessment Process</b>
ASA-1	<p>The assessment was conducted by measuring the sufficiency of implementation with the consistency done by the Asosiasi Pekebun Swadaya Kelapa Sawit Labuhanbatu to the requirements of RSPO Management System Requirements and Guidance for Group Certification of FFB Production, March 2016 Revised Version as endorsed by the Board of Governors on 8th March 2018.</p> <p>The assessment was conducted in three methods: (1) document review, aiming to observe the sufficiency of types or substances from required documents; (2) <i>interview</i>, aiming to obtain more detailed information and cross check the information; and (3) field observation, aiming to observe directly the sufficiency of implementation on site. Some opportunities for improvement of the results ASA-1 delivered by the MUTU auditor to the management unit and the results are the subject will be verified at the next assessment phase (<b>ASA-2</b>).</p> <p>Improvement of findings from main assessment findings were observed by auditors at this ASA-1 assessment. All information obtained was recorded in Check List of PT Mutuagung Lestari (MUTU) and part of ASA-1.</p> <p>This assessment is extension scope of APSKSL, consist of 735 smallholder. As for number of smallholder in Initial</p>

	<p>Certification consist of 386 smallholder. The opening and closing meeting were held attend by management of APSKSL, member of APSKSL, FA (Field Assisstant) etc. During the closing meeting, there was no interrupted/disagreed from APSKSL management against the NCRs issued.</p> <p>The assessment program please find Appendix 2</p>
<b>2.2.3</b>	<b>Locations of Assessment</b>
<b>ASA-1</b>	<p>The sampling location consider the issue arose from the review documents and stakeholder's consultation that are fundamental and crucial. On this assessment sample locations that visited and respondent that interviewed by team auditor are:</p> <ol style="list-style-type: none"> <li><b>4 Members of Sumber Mulyo Village.</b> Field Observation and interview related to association procedures (Agronomy, Labor and Environment aspect).</li> <li><b>6 Members of TB Linggahara Baru Village.</b> Field Observation and interview related to association procedures (Agronomy, Labor and Environment aspect).</li> <li><b>6 Members of Kampung Padang Village.</b> Field Observation and interview related to association procedures (Agronomy, Labor and Environment aspect).</li> <li><b>7 Members of Kampung Baru Village.</b> Field Observation and interview related to association procedures (Agronomy, Labor and Environment aspect).</li> <li><b>7 Members of TB Linggahara Village.</b> Field Observation and interview related to association procedures (Agronomy, Labor and Environment aspect).</li> <li><b>8 Members of Tanjung Harapan.</b> Field Observation and interview related to association procedures (Agronomy, Labor and Environment aspect).</li> <li><b>8 Members of TB Lingga Tiga Village.</b> Field Observation and interview related to association procedures (Agronomy, Labor and Environment aspect).</li> </ol> <p><b>Stakeholder consultation:</b></p> <ul style="list-style-type: none"> <li>• Environment Agency of Labuhanbatu Utara and Labuhanbatu District.</li> <li>• Plantation Agency of Labuhanbatu Utara and Labuhanbatu District.</li> <li>• National Land Agency Labuhanbatu District</li> <li>• Head of Sumber Mulyo Village</li> <li>• Head of Kampung Padang Village</li> <li>• Head of Tanjung Harapan Village</li> <li>• Head of Lingga Tiga Village</li> </ul> <p>Interview with workers during the audit of ASA-1 (detailed in annex 1).</p>
<b>2.3</b>	<b>Stakeholder Consultation and Stakeholders Contacted</b>
<b>2.3.1</b>	<b>Summary of stakeholder consultation process.</b>
<b>ASA-1</b>	<p>Summary of stakeholder consultation process Consultation of stakeholders for Asosiasi Pekebun Swadaya Kelapa Sawit Labuhanbatu was held by:</p> <ul style="list-style-type: none"> <li>• Public Announcement at Mutuagung website <a href="http://www.mutucertification.com">www.mutucertification.com</a> on July 2020.</li> <li>• Consultation with Government Agency and Communities (Village) on August 6<sup>th</sup>, 2020.</li> <li>• Consultation with NGO (Sawit Watch, WALHI and WWF Indonesia) on August 1<sup>st</sup>, 2020</li> </ul>
<b>2.3.2</b>	<b>Stakeholder contacted</b>
	<i>Please find appendix 1</i>
<b>2.4</b>	<b>Determining Next Assessment</b>
	The next visit ( <b>ASA-2</b> ) will be determined eight (8) or nine (9) month after certificate issued

**3.0. ASSESSMENT FINDINGS**

**3.1. Summary of Assessment Report of the RSPO Certification**

MUTUAGUNG LESTARI has conducted an assessment of Asosiasi Pekebun Swadaya Kelapa Sawit Labuhanbatu consist of 735 smallholders.

During the assessment, there were two (2) Nonconformities were assigned against Major Compliance Indicators and one (1) opportunities for improvement were identified.

Further explanation of the non-conformities raised and corrective actions taken by the company are provided in section 3.5. The company has already prepared and implemented the corrective actions that had been reviewed and accepted by Auditors in form of documentation evidences. Those corrective actions taken that consist of two (2) Major non-conformities had been closed out shall be verified during next assessment.

MUTUAGUNG LESTARI found that Asosiasi Pekebun Swadaya Kelapa Sawit Labuhanbatu complied with the requirements on RSPO Management System Requirements and Guidance for Group Certification of FFB Production Revised Version as endorsed by the Board of Governors on 8th March 2018.

Therefore MUTUAGUNG LESTARI Recommends RSPO Certification of compliance is **issued**.

Ref Std.	VERIFICATION RESULT of MUTU-Certification	
<b>Element 1 (E1): Group Entity and Group Management Requirements</b>		
<b>E1.1 The Group Entity shall be legally formed</b>		
<b>E1.1.1, E1.1.3</b>	<p>APSKSL showed the latest legal entity deeds made by Notary Yan Sumekar (Decree of the Minister of Law and Human Rights of the Republic of Indonesia No. AAHU-0318.AH.02.01 Year 2010 dated 27 January 2010) related to Deed No. 36 regarding the Decisions Confirmation of the Meeting of the Labuhanbatu Independent Smallholders Association Members on July 28, 2020. The deed has been approved by the Ministry of Law and Human Rights in accordance with the Decree of the Minister of Law and Human Rights No. AHU-0000688.AH.01.08.year 2020 concerning the Approval of Amendment to the Legal Entity of the Labuhanbatu Independent Smallholders Association dated 30 July 2020.</p> <p>The APSKSL organizational structure consists of a chairman (Syahrianto), supervisory body, deputy chairman, secretary, treasurer and representatives in each village / sub-district consisting of technical sections, document data, internal audit and marketing advisors. The appointment document as a group manager is contained in Decree No. SK / 014 / APSKSLB / VII / 2020 concerning Appointment of Group Managers on August 9, 2020. The appointment is carried out deliberately by the management and members.</p> <p>APSKSL also has been registered as a member of RSPO with membership number: 1-0273-19-000-00 from 18 June 2019 to 17 May 2021 with the type of ordinary membership (oil palm growers).</p> <p>The group manager has carried out socialization related to procedures, policies, structure / management of associations and others contained in the Visit Report of the Group Manager, for example:</p> <ul style="list-style-type: none"> <li>• Visit report dated June 15, 2020 in Kampung Baru Village</li> <li>• Visit report on January 17, 2020 visit to Kampung Baru Village</li> <li>• Visit report on the visit of 5 February, 9 July 2020 in Linggahara Baru Village</li> <li>• Etc.</li> </ul>	

The results of interviews with the farmers in the sample, consisting of 25 old farmers and 22 new farmers, show that the members / farmers have known about the association's management including changes in the composition of the management, such as Group Chair / group manager, representatives, etc.

**E1.1.2**

APSKSL already has farmer registration documents that are contained in the Farmer Data folder. The folder contains copy of ID Card, Family card, Land Legality, Member Forms, domicile certificate, business certificate, and farmer area map. The document also contains a letter of agreement or willingness to take part in the RSPO certification signed by the farmer and the head of the group / group manager

APSKSL also shows membership cards for all APSKSL members. The auditor team has taken a sample of membership cards from several farmers, such as:

- initial SN with member no. 445
- initial SM with member no. 444
- initial SB with member no. 401
- initial PN with member no. 435

All documents are kept in the APSKSL office, in accordance with SOP No.: SOP / APSKSLB / 026 dated January 9, 2019, retention of all documents is 5 years.

**Status: Comply**

**E1.2 The Group shall be managed by a Group Manager**

**E1.2.1 ; E1.2.2**

APSKSL showed the latest legal entity deeds made by Notary Yan Sumekar (Decree of the Minister of Law and Human Rights of the Republic of Indonesia No. AAHU-0318.AH.02.01 Year 2010 dated 27 January 2010) related to Deed No. 36 regarding the Decisions Confirmation of the Meeting of the Labuhanbatu Independent Smallholders Association Members on July 28, 2020. The deed has been approved by the Ministry of Law and Human Rights in accordance with the Decree of the Minister of Law and Human Rights No. AHU-0000688.AH.01.08.year 2020 concerning the Approval of Amendment to the Legal Entity of the Labuhanbatu Independent Smallholders Association dated 30 July 2020.

The association has an SOP for Decision Making, Duties and Responsibilities of the Management with No. SOP / APSKSLB / 025 dated January 9, 2019. The SOP explains the responsibilities of the Association's management.

The duties of the Chair of the Association / group manager, for example:

- Lead and coordinate all operations of the organization
- Assessing the eligibility of potential new members to join the association
- Coordinating and harmonizing unit work in the structure
- Receive complaints or objections from members to the association and respond to members' complaints and objections
- etc

**E1.2.3; E1.2.4**

The results of the interview with the Group manager / group leader an Syahrianto found that the Group Chair has been able to demonstrate / explain the duties and responsibilities of the group manager, member requirements, policies and or procedures, requirements in RSPO group Certification and adequacy of resources in managing association members.

APSKSL also showed evidence of the training carried out by RSPO - Indonesia on 26-27 April 2017, which was attended by association management.

**Status: Comply**

**Element 2 (E2): Internal Control System – Policies and Management**

**E2.1 The Group Internal Control System shall contain documented policies and procedures for operational management.**

**E2.1.1**

Based on field observation, document review and interview results with group manager, there's no revision related to internal control system which include in SOP for Decision Making, Duties and Responsibilities of Management with No. SOP / APSKSLB / 025 dated January 9, 2019. The SOP explains the duties and responsibilities of the Association's management, including the Chair of the Association who acts as a Group manager.

The association already has an Internal Control System consisting of:

- Geographical area that covered by the Group. The area is contained in a polygon map database of each farmer included in the certification group.
- Group management structure. The management group structure consists of the chairman of the association, the vice chairman of the association, the secretary, the treasurer, the technical division, the document data division, the internal audit division, and the market division.
- The responsibility of all individuals employed by Group Managers to run the Group. The responsibilities of each group management structure are contained in the SOP for decision making, duties and responsibilities of management with no. SOP / APSKSLB / 025 dated January 9, 2019.
- Group rules including membership criteria. In terms of membership criteria, Gap analysis is performed first. Gap analysis is explained in the Internal Audit Implementation procedure with No. SOP / APSKSLB / 007 dated January 9, 2019.
- Group meetings are regulated in the SOP Decision making, duties and responsibilities of management No. SOP / APSKSLB / 025 dated January 9, 2019. The SOP states that the association can hold monthly, annual or 5-year meetings in accordance with existing internal issues / problems.
- Gap audit procedures. Gap analysis is explained in the Internal Audit Implementation procedure with No. SOP / APSKSLB / 007 dated January 9, 2019.

**E2.1.2 & E2.1.3**

Based on field observation, document review and interview results with group manager, there's no revision related to document control which include in SOP for the management of the Association head office document with No. SOP / APSKSLB / 026 dated January 9, 2019. The SOP explains that the data and document storage period is at least 5 years. The PIC responsible for storing documents is the Secretary. The APSKSL already has a database, but is not limited to details of group members, Location maps in the form of polygon, Land titles, registration numbers of members, declaration of the grower, and etc. While updating data for all members contained in the SOP for Decision Making, Duties and Responsibilities of Management with No. SOP / APSKSLB / 025 dated January 9, 2019.

The results of the interview with the head of the association, who is the group manager, stated that the document storage period of the group document is 5 years.

**E2.1.4**

The APSKSL has a SOP on the Implementation of Internal Audit with No. SOP / APSKSLB / 007 dated January 9, 2019. The procedure states that the audit carried out is the Application of GAP and RSPO Standards. Based on document review and interview with farmers, the last internal audit has been done on January 2020.

For farmers who have just joined the group, gap analysis is carried out in the form of identifying RSPO certification requirement documents, such as: Photograph, Photo copy of identity, Family Card, Association Form, Statement of joining the Association, copy of land certificate, Land Map, evidence of tax payment, NPWP members, STDB, SPPL, harvest records, fertilizer records etc.

	<b>Status: Comply</b>	
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**Element 3 (E3): The Internal Control System – Operations**

**E3.1 The Group Internal Control System shall develop and implement an internal audit programme of Group members.**

**E3.1.1**

The APSKSL has a SOP on the Implementation of Internal Audit with No. SOP / APSKSLB / 007 which was approved by the group manager on January 9, 2019. The procedure explains the Planning, Internal Audit Competencies, Internal Audit

Risk Management, Duties and responsibilities of auditors, Internal Audit Implementation, Writing and reporting of audit results, Audit Follow Up and implementation.

The association has an internal audit timeline for the period 2019-2020 consisting of:

- Arrange an internal audit format
- Internal audit training for association management
- Plan of internal audit activities
- Conduct internal audits to the management
- Conduct internal audits to all members of the association
- Report internal audit results
- Making report on findings for all association members
- Carry out corrective actions on audit findings
- External audit.

Internal audits have also been carried out for all farmers in stages on July 2019 to January 2020.

### E3.1.2

Based on field observation, document review and interview results with group manager, risk assessment has been described on SOP for the Implementation of Internal Audit. In this procedure the Internal Audit Risk Management is explained, including:

- There are 112 points (internal audit checklist form) that will be fulfilled by farmers
- If the internal audit results are less than 50%, the auditor will conduct an internal audit again with a maximum fulfillment time of 3 months (the audit will be carried out at least 2 times a year). It is mentioned that farmers have a high risk.
- If the internal audit results are above 50%, the auditor conducts an audit once a year. It is mentioned that the farmer has a low risk.

In the methodology for conducting audits also explains about:

- The frequency of internal audits is conducted at least once a year for each farmer, in accordance with the annual work plan.
- It is recommended that all farmers have been audited internally, before an external audit is carried out.
- Assessment is also carried out with several considerations such as farmers who have a history of non-conformity, new farmers, farmers who do replanting, etc.

The results of the interview with the head of the association / group manager stated that in the case of conducting internal audits, all members must be audited (not using audit samples). If in the implementation of the audit farmers get results below 50%, an audit will be conducted at least 2 times a year. Based on latest internal audit record, all farmers / member (including the new ones) has been audited.

### E3.1.3

The APSKSL has a statement from the group manager stating that the person concerned does not have a conflict of interest. The statement letter was made on August 6, 2019. In addition, there is also an Internal Audit Team Statement consisting of 16 internal auditors stating that the Internal Audit Team, who will carry out the task of auditing APSKSLB members do not have conflict of interest. The statement letter made on 6 August 2019.

### E3.1.4

The APSKSL has a SOP on the Implementation of Internal Audit with No. SOP / APSKSLB / 007 dated January 9, 2019. The procedure states that the audit carried out is the Application of GAP and RSPO Standards

For farmers who have just joined the group, gap analysis is carried out in the form of identifying RSPO certification requirement documents, such as: Photograph, Photo copy of identity, Family Card, Association Form, Statement of joining the Association, copy of land certificate, Land Map, evidence of tax payment, NPWP members, STDB, SPPL, harvest records, fertilizer records etc.

In addition, the group manager has done HCV and RTE assessment (including on new members), and the assessment

still need further information from RSPO secretariat (Becoming NC on indicator 7.3.1).

Status: Comply

**E3.2 The Group Internal Control System shall include a system in place to enable the trading of RSPO certified Fresh Fruit Bunches (FFB) produced from the Group.**

**E3.2.1; E3.2.2**

APSKSL has a Harvest Recording Procedure No. SOP / APSKSLB / 019 dated 9 January 2019 which explains:

- Ensure that the FFB harvested does not mix between certified plantations and those that are not
- Request and keep evidence of weigh and payment from their respective agents or sub agents
- Record the harvest results in a harvest log book
- etc.

**NC 2020.01**

1. The results of field observations on plot 236 and interviews with land owners, it is known that the land owner has 3 plots with the other 2 land conditions not including certified plots. Harvesting activities between certified and uncertified plots are carried out simultaneously, and the recording of FFB from non-certified plots is also included in the recording of certified FFB.
2. Result of verification of the *Buku Catatan Kebun Petani Kelapa Sawit* No. plot 463 and No. Plot 629 with Harvesting Data, it is known that the harvest / production data for the last 1 year period (August 2019 - July 2020) is different from the harvest data recorded by farmers. For example No. Plot 629:

Month	Farmer Logbook (kg)	Harvesting/production data (kg)
August 2019	3,266	3,791
September 2019	3,330	3,178
October 2019	3,000	3,004
November 2019	2,876	2,455
December 2019	2,730	2,207
January 2020	3,791	2,282
February 2020	2,282	3,011
March 2020	3,330	3,266
April 2020	2,876	3,330
May 2020	3,178	3,000
June 2020	2,730	2,876
July 2020	2,455	2,730

Based on the explanation above, it is concluded that there is not enough evidence that the mechanism procedures related to FFB traceability have been implemented properly.

**E3.2.3; E3.2.4**

APSKSL has a Harvest Recording Procedure (no. SOP / APSKSLB / 019 dated 9 Jan 2019), it explains that members must ensure and keep every evidence of weigh and payment from agents and sub agents, all harvested products from the certified area are recorded in harvest records and logbook, the document officer recapitulates harvest records at least once and 1 year which will be reported at the association secretary level. Records must be kept for a minimum of 5 years. The SOP is approved by the Group Manager.

All records regarding of FFB being sold has been kept by farmers. The association shows the Palm Oil Plantation Record Book which informs the farmer's Personal Data, information on the oil palm plot (area, year of planting, number of trees, etc), the form of the plot area, sales records, records of plantation activities, use of production facilities and expenditure, monthly FFB yields and gross income. The plantation sales records have informed the date, weight of FFB, price, income and the name of the buyer/agent/sub agent. Association also showed examples of weigh and payment from agents / sub agents.



The results of interviews with association managers and farmers (47 farmers) found that all farmers sold FFB to agents and sub-agents (not selling directly to palm oil mills).

**E3.2.5**

APSKSL has determined that the sale of products will not be carried out physically but will be carried out on credit, because each farmer will sell FFB from their respective plantation to agent/sub agents. Agents / sub agents are not included in the scope of certification. There is a decree from the Group Manager no : SK / 026 / APSKS-LB / VIII / 2019 regarding the sale of RSPO certification (August 6, 2019) which states that the association will only sell certified products through the book and claim model.

There were no changes in agents and sub agents who became buyers of FFB for farmers, namely 65 agents and sub agents. The results of verification of the sample documents of the Oil Palm Plantation Record Book and interviews with farmers indicated that the agent / sub agent was included in the list of agents / sub agents given to the auditor team.

E3.2.2	Status: NC No. 2010.01 with Major Category	
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Ref Std.	VERIFICATION RESULT of MUTU-Certification	
<b>PRINCIPLE #1 COMMITMENT TO TRANSPARENCY</b>		
<b>1.1</b> <b>Growers and millers provide adequate information to relevant stakeholders on environmental, social and legal issues relevant to RSPO Criteria, in appropriate languages and forms to allow for effective participation in decision making.</b>		
<b>1.1.1</b> The association has procedures related to requests for information in the SOP for Requesting Data and Information (No.SOP / APSKSLB / 006) issued on January 9, 2019. The SOP informs: <ul style="list-style-type: none"> <li>• For other parties who will request data and information from the association, that party must submit a request letter to the association's management.</li> <li>• Then the management will check the data that can be given or not and the management can approve or reject the request from the requesting party.</li> <li>• Members who request data and information must fill out a data request book to the association management.</li> </ul> <p>APSKSL has a list of information that can be accessed by the public which is contained in the Public Document Register Document. The list of documents that can be accessed by the public, such as:</p> <ul style="list-style-type: none"> <li>• Member form</li> <li>• Copy of member's ID</li> <li>• Copy of Member family Card</li> <li>• Copy of land certificate</li> <li>• Map of farmer's land</li> <li>• Certificate of domicile</li> <li>• Recap members' harvesting records</li> <li>• Recap of farmer fertilizer</li> <li>• etc</li> </ul> <p>Regarding the list of confidential documents, the association has a Decree on the List of Information that May Not Be Provided (No : SK / 017 / APSKS-LB / I / 2019) issued on January 9, 2019. The document describes the documents / information that are secrets, such as:</p> <ul style="list-style-type: none"> <li>• Information related to accounts payable</li> <li>• Association financial information</li> <li>• Information related to internal conflicts of members or associations.</li> </ul> <b>1.1.2</b> The Association maintains records of requests for information and responses to requests for information contained in the APSKSL Incoming Mail Logbook and the APSKSL Outgoing Mail logbook. Based on the verification of the two documents, it was found that there was no letter requesting information from the stakeholder. The letters that enter the Association are only related to invoices, activities and resignation letters from the management. Based on public consultation with Sumber Mulyo Village, Tanjung Harapan Village & Lingga Tiga Village, they know that the requested information referred to association (group manager).		
<b>Status : Comply</b>		
<b>1.2</b> <b>Management documents are publicly available, except where this is prevented by commercial confidentiality or where disclosure of information would result in negative environmental or social outcomes.</b>		
<b>1.2.1</b> Related to the list of information that can be accessed or not, contained in the List of Public Documents, which contains documents that can be accessed by stakeholders, such as: Members identity card, Members family card, Copy of Legal Title, Business certificate, Record of fertilization, Record of harvesting, Copy of the association's SOP, Copy of association decree, Copy of an associated legal entity, Association management structure, Copy of the articles of association, Copy		

of the household budget, Copies of related laws and regulations and List of stakeholder associations.

In addition, related to the list of documents that are confidential, the company has a Decree on the List of Information that Can Not Be Given (No.: SK / 017 / APSKS-LB / I / 2019) issued on January 9, 2019. The document explains the documents / information that are confidential, like:

- Information related to accounts payable and receivable
- Financial information of the association
- Information regarding internal conflicts of members or associations.

Based on interview with members, surrounding communities and relevant stakeholder, they know about the list. The policy communicated to members with training socialization by group manager, for example record of socialization on July 2020.

**Status: Comply**

**1.3**

**Growers and millers commit to ethical conduct in all business operations and transactions.**

Association has a policy regarding commitments to integrity codes and ethical actions in all operations and transactions in the Decree Document (No.: SK / 005 / APSKS-LB / I / 2019) concerning Ethical Behavior and corruption collusion nepotism Prohibitions that were issued on 9 January 2019. The document decides:

- Prohibition of acts of corruption, collusion and nepotism in any form.
- Prohibition of manipulation.
- Prohibition of fraud and embezzlement.
- Prohibition of committing defamation.

The policy in in a language which all members and stakeholder can understand. This is already confirmed in interview with members. In addition, based on the interview, they already accepted and agreed with group policy related to ethical conduct. For example, they know and agree about prohibition to corruption and fraud.

**Status: Comply**

**PRINCIPLE #2 COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS**

**2.1**

**There is compliance with all applicable local, national and ratified international laws and regulations.**

**2.1.1**

The association has a Decree Letter No. SK / 001 / APSKSLB / I / 2019 dated January 9, 2019. The decree letter explains the association's commitment to:

- Information disclosure and providing public information regulated in the RSPO PnC
- Comply with all applicable regulations at the international, national, local and organizational levels
- Not sexually harassing and committing violence
- Etc

The results of the interview with the group manager stated that GM knew the minimum wage in the area. For wages that are valid in association, it refers to the applicable minimum wage. However, it is in accordance with the conditions and working hours which are not like working hours at the company (7 working hours). The average farmer works from 7 to 10 o'clock in the morning, and the maximum works until 12 noon.

APSKSL are considered to following up the progress of STDB and SPPL issuance. The association has sent a request for issuance of STDB to the Agriculture Office of Labuhanbatu Utara District on July 22, 2019, until the ASA-1 audit has not received a reply from the Agriculture Office. Requests for issuance of SPPL have been sent to the DLH of Labuhanbatu on July 25, 2019 and to DLH of Labuhanbatu Utara District on July 24, 2019.

Responses from DLH Labuhanbatu related to SPPL can be shown in letter no. 660/514 / DLH / TL / 2019 dated 7 August 2019 which explained that SPPL is being processed. OFI

**2.1.2; 2.1.3 & 2.1.4**

APSKSL has the SOP on Regulatory Updates, socializing and Documenting Regulations with No. SOP / PKSKSLB / 013 dated January 9, 2019 and approved by the Chairperson of the Association. The procedure explains about:

- Update the latest regulations at least one time in 6 months technically via the internet, read news, and get information from relevant agencies.
- The secretary is responsible for updating the information, it is possible that all administrators who receive the latest regulatory information immediately report to the secretary for further action.
- Following the socialization from government or agencies related to the latest regulations.
- Trying to get a copy of the regulation from an official institution or a trusted site or 3rd party.

The procedure explains the obligation to socialize all regulations relating to farmers in the RSPO Certification Process and the obligation to collect all copies of regulations both in the form of soft and hard copies. The association has a list of Indonesian laws and regulations consisting of 205 regulations that correspond to the association's operations. The document was made by the secretary of the association and signed by the chair of the association on January 9, 2019.

The results of interviews with group managers, it is known that the group manager already knows the procedures for obtaining and updating the rules. In the interview, it was conveyed that the latest regulatory updates are at least 1 time in 6 months via the internet, news or information from related agencies. Interview results with the farmers, known that they already know the rules that apply to each member such as wages that refer to minimum wages, have SPPL, have land rights, etc

The mechanism that ensures compliance with the law is carried out through Internal Audit. The association has a SOP on the Implementation of Internal Audit with No. SOP / APSKSLB / 007 dated January 9, 2019. The SOP explains the frequency of internal audits conducted at least once a year for each farmer in accordance with the annual work plan. Internal audits has been carried out for all farmers in stages on July 2019 to January 2020. Based on latest internal audit record, all farmers / member (including the new ones) has been audited.

**Status: Comply**

**2.2**

**The right to use the land is demonstrated, and is not legitimately contested by local people who can demonstrate that they have legal, customary or user rights.**

**2.2.1**

APSKSL can show the documents of land tenure by farmers in the form of a certificate of ownership (SHM), a certificate from the local government (Lurah, Head of Village and Sub-District Head), a statement of compensation and a certificate of inheritance.

The association shows a summary list of plots and land tenure documents consisting of :

- Ownership certificate totaling 188 plots
- Local government certificate totaling 442 plots
- Compensation statement totaling 522 plots
- Other letters (letter of inheritance and letter of sale) of 59 plots.

The auditor has verified the farmers' land ownership documents with samples, such as:

- Initial DHR : Compensation Certificate No. 593/363 / PEM / PP / 2010 dated 29 March 2010
- Initial ES : Compensation Certificate No. 593/347/Pem/PP/2016 dated 22 September 2016
- Initial BR : Ownership Certificate No. 429 dated 20 June 2014
- etc

APSKSL has shown evidence of submission bussiness permit (STDB), with details :

- Letter no.: 005 / APSKS-LB / VII / 2019, the required documents and applications were received by the Agriculture Dept on July 19, 2019. The request was responded by the Labuhanbatu Agriculture Service on July 26, 2019 with letter no. : 520/304 / DIPERTA-IV / VII / 2019 explaining that currently it is still in the process of inputting data to the system at the Department of Agriculture. In accordance with the Decree of the Director General of Agriculture no. : 105 / Kpts / Pl.400 / 2/2018 that in the issuance of STDB it is necessary to form a data collection team and other

<p>procedures.</p> <ul style="list-style-type: none"> <li>• The association has sent again an application for the issuance of STDB to the Agriculture Office of Labuhanbatu Utara District on July 22, 2019</li> <li>• The association showed meeting documentation related STDB with the Plantation Office of Labuhanbatu District and Labuhanbatu Utara District on July 2020.</li> <li>• As a result of communication with Plantation Office of Labuhanbatu District and Labuhanbatu Utara District , was known that the association has submitted the STDB requirement documents. However, STDB has not yet been issued because it is still being processed at the Plantation Service.</li> </ul> <p>It has been note as OFI on indicator 2.1.1</p> <p><b>2.2.2, 2.2.3, 2.2.4, 2.2.5, 2.2.6</b></p> <p>APSKSL has compiled and established a conflict resolution procedure in document no .: SOP / APSKSLB / 021 on the date of issue 9 Jan 2019, which was approved by the Group Manager. SOP explained that:</p> <ul style="list-style-type: none"> <li>• Conflict handling starts from receiving a written conflict report which will be verified by the officer appointed by the association.</li> <li>• Group Manager and other officers will prepare conflict management plans, communicate with various parties and collect evidence of conflict resolution.</li> <li>• Group Manager and appointed officers handle conflict by deliberation, if negotiations and deliberations cannot be resolved, it will be continued to the authorities.</li> </ul> <p>From field observations to farmers' plantation, it was found that the boundaries of the area were clearly visible. As for the boundaries of the area such as roads, trees, or iron stakes. From that observations, interviews with village officials from Sumber Mulyo, Tanjung Harapan and Lingga Tiga note that there were no indications of land disputes / conflicts between APSKSL member farmers and others. The results of interviews with the Land Office obtained information that for farmer / individual land disputes, it is very rarely reported to the Land Office. Thus, the Labuhanbatu District Land Office does not have information related farmer land disputes.</p>	<p><b>Status: Comply</b></p>
<p><b>2.3</b></p> <p><b>Use of the land for oil palm does not diminish the legal rights, or customary rights, of other users, without their free, prior and informed consent.</b></p>	
<p><b>2.3.1, 2.3.2, 2.3.3, 2.3.4</b></p> <p>APSKSL already has FPIC SOP no : SOP / APSKSLB / 014 dated January 9, 2019, which was approved by the Group Manager, that explained that the land acquisition implementation procedure was based on FPIC.</p> <p>Results of interviews with district agencies of Labuhanbatu and Labuhanbatu Utara and the village apparatus of Tanjung Harapan, Sumber Mulyo, Lingga Tiga are known that no customary and traditional rights in the plantation area of the association members. All plantation are areas with individual ownership / control rights consisting of including ownership certificate (SHM), land purchase document (SKGR), inheritance letter, grants letter and local government certificate (SKT).</p> <p>For areas with rights in the form of a compensation certificate, APSKSL has shown all documents of agreements / statements / submission from the previous owner. Documents are also completed by a certificate from the local village, for example:</p> <ul style="list-style-type: none"> <li>• Initial DHR : Compensation Certificate No. 593/363 / PEM / PP / 2010 dated 29 March 2010</li> <li>• Initial ES : Compensation Certificate No. 593/347/Pem/PP/2016 dated 22 September 2016</li> </ul> <p>APSKSL has also been able to show maps at a scale (1: 1000) for the entire area. The mapping was carried out involving all parties such as those directly adjacent with other farmers plantation or the local government.</p>	<p><b>Status: Comply</b></p>
<p><b>PRINCIPLE #3 Commitment to long-term economic and financial viability</b></p>	
<p><b>3.1</b></p> <p><b>There is an implemented management plan that aims to achieve long term economic and financial viability.</b></p>	

**3.1.1 & 3.1.2**

Until ASA-1 assessment done, the group managers not have business plan for long-term economic viability of their operation, considering among others, cost of annual maintenance, replanting, potential expansion and long term sustainability of certification.

Status: Comply

**PRINCIPLE #4 Use of appropriate best practices by growers and millers**

**4.1**

**Operating procedures are appropriately documented and consistently implemented and monitored.**

**4.1.1, 4.1.2, 4.1.3 & 4.1.4**

Based on field observation, document review and interview results with group manager, there's no revision related to agronomy operation, for examples:

- Palm Oil Fertilization SOP (No.SOP / APSKSLB / 027)
- Palm Oil Harvesting SOP (No.:SOP/APSKSLB/030)
- SOP on Maintenance of Producing Palm Oil Plants (No.SOP / APSKSLB / 029)
- Palm Oil Pest and Disease Control SOP (No.:SOP/APSKSLB/028)
- Sandy Area SOP (No.:SOP/APSKSLB/032)
- Sloping Area SOP (No.:SOP/APSKSLB/031)
- SOP for River Bank Management (No.:SOP/APSKSLB/033)
- Leaf and Soil Sampling SOP (No.:SOP/APSKSLB/036)

The auditors have conducted field observations and interviews with 45 farmers from Sumber Mulyo Village, Padang Village, Linggahara TB, and Lingga Tiga Village. It is known that the farmers have been able to explain and also demonstrate the best agronomy practice according to the procedures and directions from the group manager. This can be seen in the field, such as spacing, laying fronds, avoiding planting on riverbanks, to using fertilizers.

In addition, all individual members keep record the agronomy activity (SOP Implementation) on "*Buku Catatan Kebun Kelapa Sawit Petani*". Every month, group manager collects and check all the activities that already recorded by members such as: harvesting, manuring and upkeep (including new members).

Record of all activities already listed on that document, including fertilization record, harvesting record and purchasing record.

The association has a SOP Document for Monitoring Implementation of Regulations (No. : SOP / APSKSLB) which was established on January 9, 2019, where the document aims to provide guidance on identification procedures for monitoring the implementation of applicable regulations in the association, then how to disseminate and document them.

Monitoring of regulatory documents at least once a year. All monitoring results carried out by the regulatory implementation monitoring team must be documented and filed by the association's management. The last monitoring activity was carried out in January 2020 in conjunction with the internal audit activity.

Status: Comply

**4.2**

**Practices maintain soil fertility at, or where possible improve soil fertility to, a level that ensures optimal and sustained yield.**

**4.2.1 & 4.2.2**

The group manager already has a procedure related to fertilization activities contained in the SOP Oil Palm Fertilization (No. SOP/APSKSLB/027), the procedure informs about:

- Symptoms of nutrient deficiencies.
- Equipment preparation (use of work tools and PPE).
- Technical implementation of fertilization (Dosage Fertilization, time of fertilization, administration)

Implementation of the SOP is monitored periodically by group manager for every members. Group manager record the implementation on "*Buku Catatan Kebun Kelapa Sawit Petani*". This document owned by all members which contains

records related to the activities of oil palm cultivation on each farm owned by farmers, including fertilization records. For examples there's application of NPK on 2 farmers of Sumber Mulyo Village (400 kg) and Dolomite on 3 farmers of Kampung Padang Village (200 kg).

Based on interview with some members (farmer), some farmers for the period 2019/2020 have not yet fertilized due to constraints related to the cost of purchasing fertilizer.

**4.2.3 & 4.2.4**

Group manager has a procedure related to soil and leaf sampling in SOP for Sampling Leaves and Soil (No.:SOP/APSKSLB/036). The document informs about:

- Leaf sampling  
Leaf samples taken are those that have land area > 1 ha. Age of plants taken is 3-20 years. The technical department responsible for sampling.
- Soil sampling  
Soil samples are only done only on oil palm circle path. Soil samples were divided into 2 depths namely 0-15 cm depth and 15-45 cm depth.

The Association (Group Manager) cooperates with PT Musimas Laboratory in conducting leaf and soil analysis. Based on the analysis of leaf samples conducted on November 28, 2018 using 21 sample points representing all areas of land owned by farmers. Here are some results of leaf and soil analysis:

A. Leaf Analysis

Sample Code	N (%)	P (%)	K (%)	Mg (%)
L-18/RTU/M/2018	2.33	0.166	0.85	0.28
L-19/RTU/M/2018	2.30	0.175	0.81	0.28
L-10/RTU/M/2018	2.16	0.166	0.70	0.34

B. Soil Analysis

Sample Code	Depth	K (%)	Ca (%)	Mg (%)
9/RantauUtara/S-17	0-15	0.24	2.72	0.93
9/RantauUtara/S-17	15-45	0.14	1.00	0.51
6/Marbau/S-11	0-15	0.19	1.59	0.79
6/Marbau/S-12	15-45	0.13	1.00	0.47

In addition, farmers done organic fertilization with the use of fronds (ex-harvesting) is placed in inter-row as organic fertilizer and keeps the soil moist.

Based on interview with group manager, for now the soil and leaf analysis for new member done by visual assessment due to financing issue.

**Status: Comply**

**4.3**

**Practices minimize and control erosion and degradation of soils.**

**4.3.1, 4.3.2 & 4.3.3**

Related to soil map, there is a map with a size of 1: 370,000 which contains the type of land owned by each farmer. It is known on the map that all farmer's land is mineral land. Each members (farmers) also own hand drawn map. This map contain about boundary area.

There's no revision related to management strategies for planting in slope areas in SOP Slope Area (No.:SOP/APSKSLB/031). The procedure informs about:

- Pay attention to the condition of the slope of the land and start planning management activities.
- Making individual terrace footprints on the spot area.
- Making terrace before new planting to minimizing erosion.
- Use of legume cover crop.
- Do not spray herbicide in total.

Based on field observation and interview with members (including the new ones), they already known about it and can be demonstrated the procedure in the field. In addition, for now the association (group manager) has a program or plan related to road maintenance for management strategies on each farmer's land, such as making individual terrace and making trenches for flooded areas. This procedure include in SOP on Maintenance of Producing Palm Oil Plants (No.SOP / APSKSLB / 029).

In addition, the SOP for Riverbank Area Management (No.SOP / APSKSLB / 033) Revision 1 issued on August 7, 2020 also describes management related to marginal areas on river banks, such as:

- Totally prohibited to spray onto the river bank.
- For river banks that are easily eroded, it is necessary to do conservation such as planting plants that can reduce erosion
- It is prohibited to littering the river.
- It is prohibited to throw fronds into the river.

**4.3.4 & 4.3.5**

The Association (Group Manager) cooperates with PT Musimas Laboratory (LP-673-IDN) in analyzing leaves and soil. Based on the results of the analysis of soil samples conducted on November 23, 2018 (14 samples) it is known that the area of farmer's land is entirely mineral, no peat lands are identified.

Based on interview with group manager, for now the soil and leaf analysis for new member done by visual assessment due to financing issue.

**4.3.6**

Regarding marginal land management, the association has procedures, such as:

- SOP for Sandy Area (No.:SOP/APSKSLB/032)  
The procedure explains:
  1. Farmers must pay attention to the condition of sandy soils
  2. For the initial planting in the planting hole it is necessary to add organic material such as compost or empty beds.
  3. Plant cover crops.
  4. Preparation of the fronds in inter-row.
  5. Not carrying out total spraying of herbicides which causes open soil.
  6. Using recommended fertilization in sandy soil.
- SOP for Sloping Area (No.:SOP/APSKSLB/031)  
The procedure explains:
  1. Farmers pay attention to the condition of the slope of the soil.
  2. Making horse treads and individual treads in areas with spot tilt.
  3. For areas that are not too sloping, you can use a stretch of fronds to hold the flow of water.
  4. If possible, make terraces before planting start for the purpose of avoiding erosion.
- SOP for River Bank Management (No.:SOP/APSKSLB/033)

The auditors have conducted field observations and interviews with 45 farmers from Sumber Mulyo Village, Padang Village, Linggahara TB, and Lingga Tiga Village. It is known that the farmers have been able to explain and also demonstrate the best agronomy practice according to the procedures and directions from the group manager. This can be seen in the field, such as spacing, laying fronds, avoiding planting on riverbanks, to using fertilizers.

	<b>Status: Comply</b>	
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**4.4 Practices maintain the quality and availability of surface and ground water.**

**4.4.1 & 4.4.2**

Based on the results of HCV identification and the map of farm location over-layered with the river flow, known that there are no rivers that cross the farmer farm area. There are farmer's farm located alongside the river, namely plot no: 325, 322, 283, 225, 212, 309, 109, 221, 227, 228, 218.

With respect to these plot, the Group Manager has established a management program, among others to establish the boundaries of the spraying area and install prohibition signboards to spray up to the river bank.



Implementation of this has been done by farmers, from interviews it was found that farmers can explain the policy of prohibition of spraying up to the river bank, as well as the sampled farmers are able to demonstrate the maintaining and restoring of buffer zone. based on the results of a visit to plot 259 in Lingga Tiga Village, it was found that the riverbank area had been marked with a limit for spraying chemicals

**4.4.3 & 4.4.4**

Not applicable, since the audit are conducted to an independent smallholder.

**Status: Comply**

**4.5**

**Pests, diseases, weeds and invasive introduced species are effectively managed using appropriate Integrated Pest Management techniques.**

**4.5.1 & 4.5.2**

Based on field observation, document review and interview results with group manager, there's no revision related to integrated pest managements in Palm Oil Pest and Disease Control SOP (No.:SOP/APSKSLB/028). The procedure informs about methods used in controlling pests and diseases combine physical, biological and chemical methods. For examples: Planting beneficial plants (*Turnera subulata*, *Casia cobanensis*), picking nettle caterpillars manually, and using insecticide types of Permethin at a dose of 2,000 gr / liter (nettle caterpillars) and Cypemetrin types at a dose of 250 gr / liter (Beetle). It also informs about list of potential disease and pest on the members field.

As supporting evidence, the auditors conducted interviews and field observations with farmers (including new ones) in several villages (Sumber Mulyo Village, Kampung Baru Village, Kampung Padang Village). From the results of the survey, farmers were able to explain and demonstrate integrated pest control techniques in accordance with the training material that had been given by the association.

The implementation has been recorded on "*Buku Catatan Kebun Kelapa Sawit Petani*". Every month, group manager collect and check all the activities that already recorded by members including implementation of IPM.

**Status: Comply**

**4.6**

**Pesticides are used in ways that do not endanger health or the environment**

**4.6.1, 4.6.5 & 4.6.7**

The group manager has procedures related to chemical activities such as spray work and pest control. The procedure is contained in the Palm Oil Pest and Disease Control SOP (No.:SOP/APSKSLB/028). The procedure also explains general weed controls that pesticides are used selectively for specific targets, described dosage per ha and dilution dosage. The farmers also uses pesticides listed on the pesticide commission according to the actual targets and targets in the field. Based on the results of field visits in Pulo Padang Village members it is known that there are spraying activities in the mature plant area using herbicide with Glyphosate active ingredients.

The procedure also explains the types of PPE that must be used in the application of pesticides, namely gloves, boots, aprons and masks (based on risk analysis). Pesticides are applied by using a knapsack sprayer. It has been confirmed on the interview with the farmers on the field and they know about it.

Examples of socialization and training on pesticide application that have been attended by farmers are:

- Training on effective and safe pesticide use, held on July 19, 2020, located in Sumber Mulyo Village, attended by 80 participants. Some of the materials presented were the properties of pesticides, the timing of the spraying, the right purchase and storage, the equipment for using pesticides, the safe handling and application of pesticides, the procedures for using pesticides.
- Training on the use of effective and safe pesticides and the use of PPE was held on February 12, 2020, located in Lingga Tiga, attended by 35 participants. Some of the materials presented were the properties of pesticides, the timing of the spraying, the right purchase and storage, the equipment for using pesticides, the safe handling and application of pesticides, the procedures for using pesticides.
- Training on the use of effective and safe pesticides and the use of PPE was held on February 5, 2020, located in Lingga Tiga, attended by 137 participants. Some of the materials presented were the properties of pesticides, the timing of the spraying, the right purchase and storage, the equipment for using pesticides, the safe handling and application of pesticides, the procedures for using pesticides.

- Training on the use of effective and safe pesticides and the use of PPE was held on March 11, 2020, located at Tebing Linggahara Baru, attended by 137 participants. Some of the materials presented were the properties of pesticides, the timing of the spraying, the right purchase and storage, the equipment for using pesticides, the safe handling and application of pesticides, the procedures for using pesticides.

**4.6.2 & 4.6.3**

The group manager has shown documents on the List of Pesticides and Fertilizers Use Document for the period January to July 2020. The certificate holder records the use of pesticides including the active ingredients used and the LD50 of the active ingredient, the targeted area, the number of active ingredients applied per ha and the number of applications. Based on the document, it is known that the association has used:

Glyfosat	Ally	Garlon	N	P	K	NPK	MG	B
122 Liter	122 Gr	3 liters	52236 kg	36427 kg	51185 kg	3704 kg	24980 kg	4650 kg

The farmers explained that based on the direction of the association (group manager) it was recommended to reduce the use of pesticides, and based on the results of interviews with several farmers, almost the majority of them carried out weed control manually.

**4.6.4**

The association has procedures related to the use of chemicals that farmers are encouraged not to use pesticides made from paraquat active ingredients. From the results of field observations and interviews with several farmers, farmers have not used pesticides made from active paraquat. Some farmers only use herbicide with glyphosate active ingredients to control weeds. This is in accordance with the direction of the association.

**4.6.6**

Related to chemical / pesticide storage contained in the Chemical Containers Handling SOP (No. SOP / APSKSLB / 018) which explains that the used chemicals container (including pesticides) must be stored in a storage warehouse or safe place and out of reach of children child. The procedure also explains that:

- Chemical waste containers may not be buried, may not be burned, and may not be disposed of carelessly.
- Used chemical containers may not be reused.
- Chemical waste is collected in temporary storage.

Based on the results of field visits to the temporary storage area for hazardous waste in Lingga tiga and Tebing Linggahara Villages, it is known that the waste has been properly managed.

**4.6.8**

Based on the results of document review, interviews with group manager and field visits, it is known that farmers do not apply pesticides by the air.

**4.6.9**

The group manager has provided information on handling pesticides, including in the form of procedures for handling chemicals that have been socialized, diagrams / charts for handling pesticides in the place of mixing pesticides or washing PPE / work tools and training that is conducted regularly for all related employees.

The group manager has shown evidence of training conducted regularly (every month) for employees regarding handling pesticides used.

Examples of socialization and training on pesticide application that have been attended by farmers are:

- Training on effective and safe pesticide use, held on July 19, 2020, located in Sumber Mulyo Village, attended by 80 participants. Some of the materials presented were the properties of pesticides, the timing of the spraying, the right purchase and storage, the equipment for using pesticides, the safe handling and application of pesticides, the procedures for using pesticides.
- Training on the use of effective and safe pesticides and the use of PPE was held on February 12, 2020, located in Lingga Tiga, attended by 35 participants. Some of the materials presented were the properties of pesticides, the timing of the spraying, the right purchase and storage, the equipment for using pesticides, the safe handling and application of pesticides, the procedures for using pesticides.

- Training on the use of effective and safe pesticides and the use of PPE was held on February 5, 2020, located in Lingga Tiga, attended by 137 participants. Some of the materials presented were the properties of pesticides, the timing of the spraying, the right purchase and storage, the equipment for using pesticides, the safe handling and application of pesticides, the procedures for using pesticides.
- Training on the use of effective and safe pesticides and the use of PPE was held on March 11, 2020, located at Tebing Linggahara Baru, attended by 137 participants. Some of the materials presented were the properties of pesticides, the timing of the spraying, the right purchase and storage, the equipment for using pesticides, the safe handling and application of pesticides, the procedures for using pesticides.

**4.6.10**

Based on the results of interviews with farmers, it is known that farmers have understood the procedures for managing pesticide waste, explained by the farmers that every used pesticide package produced is sent to a storage warehouse located in each village (there are 8 warehouses), the results of a field visit to the temporary waste storage warehouse It is known that the waste has been stored in a special place, wrapped in sacks, and locked (only association officers can enter). In addition, hazardous waste (used pesticide) has been recorded in every warehouse. Certificate holder can show the realization of waste management documented in the monitoring report for chemical and hazardous waste storage warehouses. Meanwhile, from the last monitoring report on 6-7 August 2020 it is known that Hazardous is located in every village warehouse, every 1 village has 1 warehouse. The examples of Hazardous stock in each warehouse until August 2020 are as follows.

Pulo Padang Village

There is waste with 1 pcs spray stamp type, 23 pieces of used gunny fertilizer, used *Angkong*, 8 pcs used poison packaging.

Tebing Lingga Hara Lama Village

There is waste with Jute type used fertilizer as much as 74 pcs, 39 pcs of used pesticide packaging.

Kampung Baru Village

36 pcs of used pesticide packaging, 135 pcs of used fertilizer packaging.

Based on the results of field visits to the temporary storage area for hazardous waste in Lingga tiga and Tebing Linggahara Villages, it is known that the waste has been properly managed.

**4.6.11**

The association has a policy related to health checks for pesticide applicators in a Decree (No.: SK / 028 / APSKS-LB / VII / 2019) concerning Workers' Accidents which was established on 30 July 2019. The policy explains:

- Every worker who will carry out activities in the field related to pesticides or toxic and dangerous substances is recommended to do a health check in advance to declare that he is healthy and to prevent work accidents.
- If an employee of a member of the association experiences a work accident in the farmer's farm, the farmer helps with the costs of treating the worker.

The association shows the records of health checks in collaboration with the Klinik Praktek Dokter Apidah in Rantau Prapat. Health checks are carried out in stages starting from September 2019 to the end of July 2020 for all farmers and their worker members. For now, health checks are limited to physical medical checkups, and from the results of document review, it is known that no farmers or their members have experienced respiratory problems or skin diseases related to chemicals.

**4.6.12**

The association has a Decree Document (No: SK/015/APSXS-LB/II/2019) Regarding the Prohibition of Employing Pregnant and Breastfeeding Women. In the document explains that all members of the association (farmers) not to employ pregnant women and breastfeeding for work using chemicals. Based on field observations and interviews with farmers known that policies related to the prohibition of pregnant and breastfeeding women to spray has been understood.

**Status: Comply**

**4.7****An occupational health and safety plan is documented, effectively communicated and implemented.****4.7.1**

Based on field observation, document review and interview results with group manager, there's no revision related to OHS program the Decree document (No.: SK / 020 / APSKS-LB / I / 2019) regarding the Work Plan of the Association Related to Occupational Health and Safety. In supporting efforts to care for farmers to OHS, the association will make several efforts including:

- Will always conduct socialization and training related to OHS, Safe Use Pesticides and first aid kit.
- Making SOP related to OHS (Occupational Health and Safety).
- Provide samples of personal protective equipment.
- Provision of First Aid Box.
- Collaborate with village health authorities.
- Encourage Farmers to register with BPJS Employment.
- Making signboard and campaign related to the use of PPE.

The auditors also conducted field observations in Sumber Mulyo Village, Kampung Padang Village and Tebing Linggahara Baru Village, where the association has campaigned for OHS Policy using warnings and banners. The farmers interviewed by the auditors were also able to explain in general terms the OHS policy in question.

**4.7.2**

The association has updated HIRAC (Hazard Identification, Risk Assessment and Control) document for agronomy activities operations period of 2019/2020 which approved by Group Manager on July 2020. The document was prepared to identify potential hazards and risks, then proceed to assess the level of risk and risk control until the risk can be tolerated. If an accident occurs in the field, it will be considered in the risk control to prevent accidents in the future. Based on the results of field observations In the group manager office there is an MSDS that is placed as a guide in the handling of chemicals.

Based on Interview with farmers (including the new ones) they're understanding of the main hazards for workers on the farm and how to deal with them, for examples farmers using helmet to avoid crushed by fruit or fronds.

**4.7.3**

The association has a work program related to OHS training for 2019/2020, for example:

- Socialization of OHS Policy for all farmers.
- Carry out renewal activities for identification, assessment and risk control
- Inspection of OHS implementation
- Training and simulation of emergency handling.

As evidence that farmers have received training to improve competency related to OHS, the company shows the training records to farmers for each village, for example:

- Good Agriculture Practice and OHS training in Tebing Linggahara Village in January 2020.
- Good Agriculture Practice and OHS training in Tanjung Harapan Village in November 2019.
- Good Agriculture Practice and OHS training in Sumber Mulyo Village in February 2020.
- Socialization of the Benefits of Using PPE in Sumber Mulyo Village in January 2020.
- Socialization of the Benefits of Using PPE in Kampung Baru Village in December 2019.

**4.7.4**

Based on the document review of the association management structure, it is known that there is a person in charge related to the implementation of OHS in each village (technical department), with the following details:

- Safii (Pulo Padang Village)
- Siti Ramsanah Lubi (TB Linggahara Baru Village)
- Supian & Darpin (TB Linggahara Village)
- Siswanto (Tanjung Harapan Village)
- Wagimin (Kampung Padang Village)
- Ribut (Sumber Mulyo Village)

- Sukadi (Desa Lingga Tiga)
- Legimin (Desa Kampung Baru)

All of those responsible for OHS are led directly by the Chairperson of the Association. The OHS officer is responsible for ensuring the application of OHS in each village, starting from the OHS socialization, daily monitoring to administration.

**4.7.5**

Based on field observation, document review and interview results with group manager, there's no revision related to emergency response in SOP for Work Health and Safety documents (No.SOP / APSKSLB / 010). The document aims:

- Prevent work accidents, ensure a production process runs orderly and according to plan, and regulates that the production process runs according to plan and regulates so that the production process does not harm all parties.
- Protect labor rights and safety in doing work for the welfare of life and increasing production and productivity.
- Ensure the safety of everyone who is at work.
- Maintain a healthy work environment.

The procedure also explains:

- Workers both in the office and in the estate must prepare first aid kits and use PPE in carrying out work that is considered to have work risks.
- Conduct risk analysis in every job.
- The association's management provides a sample of security and material support elements.
- The person in charge of OHS (technical department) must carry out first aid measures against work accident victims.

Based on field observation, each farmer already has medical kit in form of first aid kit.

**4.7.6**

From the results of interviews with several farmers, the majority of farmers do their own maintenance and harvesting activities on their respective fields. For farmers who use workers in conducting agronomy activities on their land, there is an agreement (work agreement) that farmers are fully responsible if workers have an accident at work such as medical expenses and PPE preparation.

**4.7.7**

The association shows the report documents the results of work accident monitoring made by the Technical Department as the person responsible for the implementation of OHS in the association. In the document explained during the past one year there were no major work accidents that occurred to farmers and workers, this is in tune with farmers explanation on field.

**Status: Comply**

**4.8**

**All staff, workers, smallholders and contractors are appropriately trained.**

**4.8.1 & 4.8.2**

The association has made plans and programs related to improving farmer competence in the Technical Division Work Plan Document for the period September 2019 to August 2020. The document prepared by the Head of the Technical Division contains information related to farmer competency improvement plans, such as: GAP (Good Agriculture Practice) training , Socialization of OHS, Socialization of Emergency Response, Socialization of HCV (High Conservation Value), Socialization of Benefits of Using PPE, Socialization and Monitoring of Hazardous Waste Handling, Socialization and Monitoring of Riverbank Area Handling.

The farmers that the auditors interviewed also admitted to having received training by the association and the farmers were also able to explain and demonstrate the intended training.

As evidence that farmers have received training to improve competency, the company shows the training records to farmers for each village, for example:

- Good Agriculture Practice and OHS training in Tebing Linggahara Village in January 2020.
- Good Agriculture Practice and OHS training in Tanjung Harapan Village in November 2019.

- Good Agriculture Practice and OHS training in Sumber Mulyo Village in February 2020.
- Socialization of the Benefits of Using PPE in Sumber Mulyo Village in January 2020.
- Socialization of the Benefits of Using PPE in Kampung Baru Village in December 2019.
- Socialization of HCV and Environment in Kampung Baru Village in January 2020.
- Socialization of HCV and Environment in Kampung Padang Village in July 2020.

**Status: Comply**

**PRINCIPLE #5 Environmental responsibility and conservation of natural resources and biodiversity**

**5.1**

**Aspects of plantation and mill management, including replanting, that have environmental impacts are identified, and plans to negative impacts and promote the positive ones are made, implemented and monitored, to demonstrate continuous improvement.**

**5.1.1**

The association has not been able to show the SPPL (environmental management statement) document for an area of 1,531.38 Ha (which is the scope of certification), which consists of 735 farmers (1211 plots). This becomes OFI in 2.1.1

The recording of the stages of SPPL management can be seen from the following stages:

- The application for the issuance of the SPPL was sent to the Environmental Service of Labuhanbatu District on July 25, 2019 and to DLH Labuhanbatu Utara District on July 24, 2019.
- The response from DLH Labuhanbatu regarding SPPL can be indicated in letter no. 660/514 / DLH / TL / 2019 dated 7 August 2019 which states that currently the SPPL is in process.
- Visit for follow-up on July 14, 2020 at the Labuhanbatu Environmental Service (shown photo evidence and attendance list) during discussion activities.
- Visit for follow-up on July 15, 2020 at the North Labuhanbatu Environmental Service (shown photo evidence and attendance list) during discussion activities.

The same as the previous audit activity, based on the results of discussions with representatives of the Environmental Services of Labuhanbatu and Labuhanbatu Utara Regencies, it was explained that until now the Office had not been able to issue an SPPL because it was still studying the format for making SPPL because it had never issued an SPPL.

**5.1.2 & 5.1.3**

APSKS-LB has developed a program for environmental impact mitigation that informs impact identification, mitigation programs and implementation agenda. The types of impacts that have been identified include:

- Decrease in soil fertility, managed by not applying total spray, using pesticides as an alternative and using pesticides efficiently
- Nutrient balance, managed by using fertilizers in the right dosage, using organic fertilizers, and fertilizing as needed
- Pollution of water sources, managed by keeping the use of chemicals away from water sources, not washing chemical traces in water sources and not disposing of used chemical packaging in ditches and rivers
- Air pollution, managed by prohibiting burning trash
- Wild animal hunting, managed without illegal hunting, not killing wild and protected animals.
- Greenhouse gas emissions, managed by saving fuel use and using chemicals effectively.

The company has conducted socialization related to environmental management to all farmers (new and old). As for some examples of the implementation of socialization as follows:

- Training and outreach in the village of Kampung Padang were held on 21 December 2019 attended by 39 farmers, 20 June 2020 by 26 farmers and Friday 10 July 2020 by 16 farmers.
- Training and outreach at Tebing Linggahara Village which was conducted from December 2019, February, & July 2020 with a total of 139 participants.
- Training and outreach in Tanjung Harapan Village on 6 August 2020 attended by 21 participants.
- Training and socialization in Pulo Padang Village on 6 August 2020 attended by 18 participants.
- Training and socialization of environmental awareness held on 19 July 2020 in Sumber Mulyo Village, attended by 80 participants with materials on Forest Degradation, Loss of Biodiversity & Ecosystem Services, Fire and Air Pollution and Degradation of Peatlands.

From the results of field observations, it can be seen that the application in the field is that farmers have sprayed poison effectively, some farmers have used the presence of livestock in destroying brick weeds and also harvested weeds for use as animal feed. Used packaging waste is collected by farmers and is not disposed of into water sources such as ditches and rivers. There were no farmers who hunted wild animals.

**Status: Comply**

**5.2**

**The status of rare, threatened or endangered species and other High Conservation Value habitats, if any, that exist in the plantation or that could be affected by plantation or mill management, shall be identified and operations managed to best ensure that they are maintained and/or enhanced**

**5.2.1, 5.2.2, 5.2.3, 5.2.4, 5.2.5**

APSKSL has conducted HCV and RTE assessments in the 1,211 plots of farm consisting of 531 old plots and 680 new plots which became the scope of certification, the assessment was conducted in August 2018 to April 2019, there were 42 villages that became HCV assessment scope, namely Pulo Padang Village, Tebing Linggahara Baru Village, Tebing Village LInggahara Lama, Tanjung Harapan Village, Kampung Padang Village, Sumber Mulyo Village, Kampung Baru Village and Lingga Tiga Village and the others. The stages of the implementation of the assessment include observation or scoping, dialogue, verification and monitoring. The assessment has been carried out by an internal assessment team with team leader Asri Jon Tanjung (registered as ALS with no.: ALS2015-083), the HCV report has been reviewed by a reviewer registered as ALS namely Jaka Perwira.

From the results of the assessment there are no HCVs and RTEs in the Farmers' farms. There are 32 species of fauna that are indicated to have been present in the farms and 2 protected flora species. There are several farmers' farms which are located alongside a river.

There is evidence in the report on the socialization and dialogue that has been carried out to farmers.

APSKSL has established a management and mitigation program to reduce negative impacts on flora, fauna and the presence of rivers, including:

- Conduct dialogue with farmers
- Placing and installing protected animal planks in strategic places
- SOP socialization on preserves HCV values
- Environmental awareness training
- Socialization of waste management plans
- Install a ban plank to burn
- Establish a spray limit on the river bank.

APSKSL has assigned an officer to carry out monitoring and implementation of the program namely Deputy Group Manager on behalf of Suharyanto.

Based on interviews with farmers sampled as many as 30 farmers, they able to explain related to animal protection policies. It was stated that until now there had never been an encounter with wildlife and there had never been a conflict with wildlife.

- The association has an SOP for animal protection issued on 9 Jan 2019 (SOP / APSKSLB / 016) which explains about animal protection and how to manage if there is an encounter with protected animals.
- The association has an SOP related to the mechanism of maintaining HCV values (SOP / APSKSLB / 05) issued on 9 Jan 2019
- The association has an SOP related to handling conflicts with animals (SOP / APSKSLB / 017) issued on 9 January 2019.

Since no HCV area has been identified in the farmer area, the activities carried out in implementing the HCV management plan are more likely to be socialized to increase farmers' understanding regarding RTE species and environmental management in general.

Examples of realization of HCV management that have been carried out with the following:

- HCV training and socialization in Kampung Padang village were held on 21 December 2019 attended by 39 farmers, 20 June 2020 by 26 farmers and Friday 10 July 2020 by 16 farmers.
- HCV Training and socialization at Tebing Linggahara Village which was conducted from December 2019, February, & July 2020 with a total of 139 participants.
- The spraying and river border marking activities were carried out, for example on August 5, 2019 in Kampung Padang and Pulo Gadang villages.
- The monitoring report for the prohibition of spraying and application of chemicals + 20 M from the River Bank on August 7, 2020 in the areas of Siti Ramsanah Lubis, and Horas Harahap.
- Monitoring and installation of a no-spray sign board, use of PPE and other protected animal species on August 5, 2020 in Tanjung Harapan Village.
- The socialization of river bank management which was carried out on:
  - Tanjung Harapan Village on 6 August 2020 was attended by 21 participants.
  - Pulo Padang Village on August 6, 2020 was attended by 18 participants.

Status: Comply

**5.3**

**Waste is reduced, recycled, re-used and disposed of in an environmentally and socially responsible manner.**

**5.3.1, 5.3.2 & 5.3.3**

The association has a waste identification document contained in the Association's activity report dated August 7-8, 2018. The potential waste generated from the activities carried out by the association such as fertilizing, spraying, maintenance, office activities such as bottles, plastics, fertilizer sacks, poison packaging and midrib. The association also shows management / mitigation actions to reduce pollution.

The association has a procedure for controlling domestic waste with SOP No. SOP / APSKSLB / 034 dated January 9, 2019. Domestic plastic or packaging waste produced from activities in the association office is disposed of at a special disposal site located behind the cooperative office.

The association also has procedures related to the management of pesticide waste in the SOP for Handling of exchemical containers (No. SOP / APSKSLB / 018) established on January 9, 2019. The results of field observations, documents of the types of chemicals used. and interviews with associations / farmers stated that chemicals used for operational activities are pesticides. The management of used pesticide containers has been explained in indicator 4.6.10.

Companies can show the realization of waste management documented in the monitoring report for chemical and hazardous waste storage warehouses. Meanwhile, from the last monitoring report on 6-7 August 2020 it is known that Hazardous waste is located in every village warehouse, every 1 village has 1 warehouse. The examples of Hazardous waste stock in each warehouse until August 2020 are as follows.

Pulo Padang Village

There is waste with 1 pcs spray stamp type, 23 pieces of used gunny fertilizer, used *Angkong*, 8 pcs used pesticides packaging.

Tebing Lingga Hara Lama Village

There is waste with Jute type used fertilizer as much as 74 pcs, 39 pcs of used poison packaging.

Kampung Baru Village

36 pcs of used pesticides packaging, 135 pcs of used fertilizer packaging.

Based on the results of field visits to the temporary storage area for hazardous waste in Lingga 3 and Tebing Linggahara Villages, it is known that the waste has been properly managed.

Status: Comply

**5.4**

**Efficiency of fossil fuel use and the use of renewable energy is optimised.**

**5.4.1**



The results of interviews with association officials and farmers revealed that there was no use of renewable energy. The interview also revealed that farmers did not record the use of fuel because the transportation of FFB was carried out by sub agents. In the case of energy efficiency efforts, the association has a mitigation plan such as: turning off lights that are not in use, replace energy saving light bulbs, unplug the electric appliance if it has been used, perform periodic maintenance of the tool.

The association has provided socialization related to an appeal to save electricity to members of the socialization on 21 December 2019 in Kampung Padang Village attended by 39 farmers and 19 Jul 2020 in Sumber Mulyo Village attended by 80 farmers.

**Status: Comply**

**5.5 Use of fire for waste disposal and for preparing land for replanting is avoided except in specific situations, as identified in the ASEAN guidelines or other regional best practice.**

**5.5.1 & 5.5.2**

Association has Decree No. SK / 006 / APSKS-LB / I / 2019 concerning the prohibition of burning land and No Peat, No Forest, No Conflict on 9 January 2019. The procedure explains:

- It is prohibited to open peat and forest areas for plantations
- Prohibited from opening land by burning whether intentional or not
- Areas owned by farmers must be free from conflict and or may not be under certain community's customary rights
- Farmer's plantation area must have clear documents.

Based on the results of interviews with farmers, it is known that farmers have understood that replanting management activities are not allowed by burning, the results of a visit to the area of the farmer who did replanting (plot no 1178) in Tebing Linggahara Baru Village, there were no signs of using fire in replanting activities.

**Status: Comply**

**5.6 Plans to reduce pollution and emissions, including greenhouse gases, are developed, implemented and monitored.**

**5.6.1, 5.6.2 & 5.6.3**

The association has documentation of emissions resulting from its activities, such as:

- Nitrogen emissions resulting from fertilization activities
- CO2 emissions from vehicles / transport use
- And greenhouse gas emissions resulting from other operational activities such as the use of fuel, electricity and chemicals.

Some management and mitigation plans include:

- Conduct fertilization according to the recommended dosage and the right way
- Use organic fertilizer regularly
- Make energy savings on the use of fuel and electricity
- Do not use combustion
- Planting empty land
- Using chemicals effectively and efficiently

The association has provided socialization related to an appeal to save electricity to members of the socialization on 21 December 2019 in Kampung Padang Village attended by 39 farmers and 19 Jul 2020 in Sumber Mulyo Village attended by 80 farmers.

Based on the results of interviews with farmers, it was found that fertilization training had been carried out in accordance with recommendations and dosage of use. The fertilization training activity report was carried out on:

- Training and outreach in Kampung Padang village were held on 21 December 2019 attended by 39 farmers, 20 June 2020 by 26 farmers and Friday 10 July 2020 by 16 farmers.
- Training and outreach in Tebing Linggahara Village which was conducted from December 2019, February, & July

2020 with a total of 139 participants.	
Status: Comply	
<b>PRINCIPLE #6 Responsible consideration of employees and of individuals and communities affected by growers and mills</b>	
<b>6.1 Aspects of plantation and mill management, including replanting, that have social impacts are identified in a participatory way, and plans to mitigate the negative impacts and promote the positive ones are made, implemented and monitored, to demonstrate the continuous improvement.</b>	
<b>6.1.1; 6.1.2 &amp; 6.1.4</b>	
<p>The association has a 2019 Social and Environmental Impact Activity Report conducted by the Rantau Prapat IPODS team. The social impact assessment was carried out on May 18, 2019 covering 2 districts namely Labuhanbatu and Labuhanbatu Utara districts.</p> <p>APSKSL is also active in carrying out activities / meetings involving farmers and local stakeholders to discuss social impacts, as contained in the Meeting Minutes document. For example, the minutes of the meeting held on December 21, 2019, January 8, 2020, March 11, 2020, July 8, 2020, which also contained the identification of social impacts. In this document, it informs the scope of the farmers' plantation which are included in 2 districts and it has been informed that all villages where member farmers' plantation are located. In the document it is also explained that one of the objectives of the activity is to gather as much information as possible regarding the impacts of the smallholder oil palm plantations on social and environmental conditions, both positive and negative impacts and to jointly design efforts to mitigate the resulting impacts.</p> <p>The method of implementing social impacts is carried out by using the Focus group discussion method involving participants from farmers, association committee and community groups / farmer groups.</p> <p>Based on the attendance list of social impact assessment activities conducted on 18 May 2019, there were 24 participants involved. The farmer group representatives who attended were local communities who also represented their respective villages. APSKSL also showed list attendance from meetings that discuss social impacts, such as:</p> <ul style="list-style-type: none"> <li>• Meeting on July 2020 was attended by 16 participants from the Sejati, Sidomukti and Lestari Jaya farmer groups.</li> <li>• Meeting on 21 December 2019 was attended by 17 participants from farmer groups</li> <li>• Etc.</li> </ul> <p><b>6.1.3</b></p> <p>The association has prepared an impact management plan contained in the APSKSL work plan dated 29 July 2019 (revised). The work plan document has also informed the plan and time frame for implementing the social impact management. The results of verification of the meeting minutes document and interviews with association management, it is known that the 2020 social impact management plan is still the same as the plan previously prepared. This is because, from the results of the identification that is routinely carried out, there is no change in the social impact that is caused.</p> <p>The social impact management plan, such as:</p> <ul style="list-style-type: none"> <li>• Installation of boundary stakes</li> <li>• Making trenches / trees boundary / arranging midribs</li> <li>• Do not carry out burning activities on the land</li> <li>• Complete the PPE</li> <li>• Make an information plank</li> <li>• Plant maintenace</li> <li>• etc</li> </ul> <p>The results of field observations and document verification show that the APSKSL has realized social impact management plans, such as:</p> <ul style="list-style-type: none"> <li>• Observations results in some farmer plots show that the farmers have made clear area boundaries in the form of live</li> </ul>	

<p>plants, arranging midribs, installing iron stakes, etc.</p> <ul style="list-style-type: none"> <li>• Observation results show that workers / farmers are also equipped with PPE and there is no indication of burning activities in the farmer's plantation</li> <li>• Records of monitoring persuade plank and PnC RSPO dated 5 August 2020</li> <li>• Report on beneficial plants monitoring dated 21 December 2019</li> <li>• etc.</li> </ul> <p>The results of interviews with association committee and several farmers revealed that farmers and association committee understand some of the social impacts and their mitigation.</p>	
<p><b>6.1.5</b> There are no other farmers' schemes in the association.</p>	
<p><b>Status: Comply</b></p>	
<p><b>6.2</b> <b>There are open and transparent methods for communication and consultation between growers and/or millers, local communities and other affected or interested parties.</b></p>	
<p><b>6.2.1, 6.2.2, 6.2.3</b> APSKSL has established SOPs for communication and consultation with parties no. SOP / APSKSLB / 005 dated 9 Jan 2019 endorsed by the Group Manager. In the SOP, explained that every party that will conduct consultation and communication with the association must make a written request and or come directly to the secretariat, filling in the guest book. The Group Manager will respond the request letter.</p> <p>APSKSL has assigned officers who are responsible for communicating and consulting with the parties, in accordance with the job descriptions of the association's management, it is explained that those related to communication with government agencies, national / international level communication is the Group Manager, while PIC is for communication and consultation with other stakeholders including correspondence and identification of stakeholders are carried out by the association secretary.</p> <p>The Association maintains a list of stakeholders dated August 1, 2020 which informs the names of stakeholders, agencies, addresses and cellphone numbers. There are a total of 65 stakeholders such as IFC (International Finance Consultant), Village Heads, agencies, agents, agriculture instructor, and others. Records of requests for information and responses to requests for information contained in the APSKSL Incoming Mail Logbook and the APSKSL Outgoing Mail logbook. Based on the verification of the two documents, it was found that there was no letter requesting information from the stakeholder. The letters that enter the Association are only related to invoices, activities and resignation letters from the management.</p> <p>The results of interviews with agencies such as the Environmental Agency, Plantation Agency of Labuhanbatu and Labuhanbatu Utara Regencies, as well as Tanjung Harapan and Sumber Mulyo village officials revealed that the PIC who communicated with related stakeholders was the Group Chair / Group Manager.</p>	
<p><b>Status: Comply</b></p>	
<p><b>6.3</b> <b>There is a mutually agreed and documented system for dealing with complaints and grievances, which is implemented and accepted by all affected parties.</b></p>	
<p><b>6.3.1, 6.3.2</b> There are no changes to the complaints procedure. The complaint mechanism for non-members (stakeholders) indicated in SOP no.: SOP / APSKSLB / 040 and for members indicated in document no. : SOP / APSKSLB / 004, published on 9 Jan 2019 endorsed by the Group Manager. In the SOP explained that each party can submit a complaint to the association, the designated officer will record all complaints, if the complaint is important and needs to be concealed then it will be recorded in the book "not published complaints". Complaints will be discussed in the association and responded to for at least 2 weeks. If there is something that has not been satisfactorily, a discussion will be carried out, if deliberation cannot be reached then it will proceed to the authorities.</p> <p>APSKSL already has a complaint record that is contained in the Member Complaints List Book. Based on the results of the document verification, there was a complaint on April 12, 2020 regarding complaints to the association's management. The complaint was conveyed from the results of a meeting held by farmers, association management and others. Due to</p>	

the decision made by the members of the meeting, a meeting was held again on 26 June 2020 which was attended by 37 participants. During the meeting discussed evaluation and responses regarding complaints addressed to association members. The complaint has been resolved properly by the association management

**Status: Comply**

**6.4**

**Any negotiations concerning compensation for loss of legal or customary rights are dealt with through a documented system that enables indigenous peoples, local communities and other stakeholders to express their views through their own representative institutions.**

**6.4.1; 6.4.2; 6.4.3**

APSKSL already has FPIC SOP no : SOP / APSKSLB / 014 dated January 9, 2019, which was approved by the Group Manager, that explained that the land acquisition implementation procedure was based on FPIC.

Results of interviews with district agencies of Labuhanbatu and Labuhanbatu Utara and the village apparatus of Tanjung Harapan, Sumber Mulyo, Lingga Tiga are known that no customary and traditional rights in the plantation area of the association members. All plantation are areas with individual ownership / control rights consisting of including ownership certificate (SHM), land purchase document (SKGR), inheritance letter, grants letter and local government certificate (SKT).

For areas with rights in the form of a compensation certificate, APSKSL has shown all documents of agreements / statements / submission from the previous owner. Documents are also completed by a certificate from the local village, for example:

- Initial DHR : Compensation Certificate No. 593/363 / PEM / PP / 2010 dated 29 March 2010
- Initial ES : Compensation Certificate No. 593/347/Pem/PP/2016 dated 22 September 2016

APSKSL has also been able to show maps at a scale (1: 1000) for the entire area. The mapping was carried out involving all parties such as those directly adjacent with other farmers plantation or the local government.

**Status: Comply**

**6.5**

**Pay and conditions for employees and for employees of contractors always meet at least legal or industry minimum standards and are sufficient to provide decent living wages.**

**6.5.1**

There's no revision related to wage pay minimum in Decree Letter No. SK / 008 / APSKS-LB / 1 / 2019 dated January 9, 2019 concerning Wage Payments. In the decree explained that:

- Associations and members of associations in paying wages to workers refer to the minimum wage standard that has been set.
- If the wage is lower than the stipulation, then it must be explained by the working hours conversion system or special situation.

The results of the interview with the group manager stated that GM knew the minimum wage in the area. For wages that are valid in association, it refers to the applicable minimum wage. However, it is in accordance with the conditions and working hours which are not like working hours at the company (7 working hours). The average farmer works from 7 to 10 o'clock in the morning, and the maximum works until 12 noon.

From the results of interviews and field observations, the majority of farmers carry out agronomic activities with their families, both for harvesting and plant maintenance activities. Some farmers who employ outsiders in their agronomic activities fix prices of 300-500 / kg FFB.

The auditors also verified the "*Buku Catatan Kebun Kelapa Sawit Petani*" for several samples of farmers (on behalf of Samidi and Rambe) where the document contains information on each farmer's activity including information related to wages of workers for farmers who employ workers other than their own families.

**6.5.2**

The Association has Standard Operating Procedures for Work in the Oil Palm Plantation No. SOP / APSKSLB / 042. In this procedure, it explains the payment of wages and working hours for harvesting, spraying, tripe, fertilizing activities etc.

The association showed a list of workers who work in the association's plantation operations. From the results of interviews with several farmers, the majority of farmers do their own maintenance and harvesting activities on their respective fields. For farmers who use workers in conducting agronomy activities on their land, there is an agreement (work agreement) that farmers are fully responsible if workers have an accident at work such as medical expenses and PPE preparation.

**6.5.3 & 6.5.4**

The association does not provide housing facilities and infrastructure because each farmer and worker who still has a family relationship already has their own house. The results of observations to the farmers housing are known to be the closest market distance of about 10-15 minutes from the house. The village is also not far from the town of Rantau Prapat (approximately 30-60 minutes).

**Status: Comply**

**6.6**

**The employer respects the right of all personnel to form and join trade unions of their choice and to bargain collectively. Where the right to freedom of association and collective bargaining are restricted under law, the employer facilitates parallel means of independent and free association and bargaining for all such personnel.**

**6.6.1;6.6.2**

The association has a policy related to freedom of association contained in Decree No. SK / 007 / APSKS-LB / 1 / 2019 dated January 9, 2019 concerning Freedom of Opinion and Association. The policy explained that:

- Workers have the right to express their opinions in the ways stipulated in the regulation
- Workers have the right to gather and associate in an organization
- Workers are free in asserting their political rights.

There is no union in the association because workers who work in the farmer's plantation are family members or others who still have family relations with the farmers. The results of interviews with several farmers (including the new ones) revealed that farmers already knew the Association Policy, one of them are the Freedom of Association Policy.

**Status: Comply**

**6.7**

**Children are not employed or exploited.**

**6.7.1**

Association has Decree No. SK / 003 / APSKS-LB / 1 / 2019 dated January 9, 2019 concerning the Prohibition of using child labor. The decree explained that:

- For members of the association not to employ children under the age of 18 years
- And for children aged 13-16 years if working in the plantation with the aim of helping parents, it must be under the supervision of parents and do not do risky work.

From the results of interviews and field observations, both old and new farmers, they understand not to employ children under 18 years of age. The auditors also did not find any child laborers in the field at the time of the observation.

**Status: Comply**

**6.8**

**Any form of discrimination based on race, caste, national origin, religion, disability, gender, sexual orientation, union membership, political affiliation, or age, is prohibited.**

**6.8.1; 6.8.2; 6.8.3**

The association has a policy of Prohibition of Discrimination, forced labor, and trafficking in accordance with Decree Letter No. SK / 004 / APSKS-LB / 1 / 2019 dated 9 January 2019. The decree letter explained:

- Association members are prohibited from discriminating (color, race, religion, class, gender, political affiliation, etc.) on any basis.
- Prohibited from carrying out forced labor on workers or other people in any situation
- It is prohibited to carry out acts of trafficking in persons / workers in any form, as well as using illegal workers

From the review of the farmer list document and also interviews with farmers in various villages, the members consist of various genders, ethnicities and religions. The majority of farmers come from the Batak and Javanese tribes, but there is no prohibition against applying to become members even though they come from other tribes. Several women are also

farmers in this association.	
<b>Status: Comply</b>	
<b>6.9</b>	
<b>There is no harassment or abuse in the work place, and reproductive rights are protected.</b>	
<b>6.9.1; 6.9.2; 6.9.3</b>	
<p>Company policy on the prevention of sexual harassment and violence and other forms contained in Decree letter of the Commitment to Comply with the Law No. SK / 001 / APSKSLB / I / 2019 which was approved by the group manager on January 9, 2019. The association showed evidence of documentation of the socialization of all policies and procedures owned by the association conducted on 31 January 2019. Also attached are photos of the implementation and attendance of activities. The association has a gender committee structure according to Decree No. SK / 023 / APSKS-LB / I / 2019 concerning a gender committee that appoints treasurer as the APSKS-LB gender committee, the results of interviews with association and farmer stated that the association has socialized the procedures and policies.</p> <p>From the review of the farmer list document and also interviews with farmers in various villages, the members consist of various genders, ethnicities and religions. The majority of farmers come from the Batak and Javanese tribes, but there is no prohibition against applying to become members even though they come from other tribes. Several women are also farmers in this association and there is no complaint related to sexual harassment and violence.</p>	
<b>Status: Comply</b>	
<b>6.10</b>	
<b>Growers and mills deal fairly and transparently with smallholders and other local businesses.</b>	
<b>6.10.1; 6.10.2; 6.10.3; 6.10.4</b>	
<p>There were no changes in procedures until the surveillance-1 assessment.</p> <p>APSKSL has procedures related to FFB prices in the SOP for FFB Sales (No.SOP / APSKSLB / 041) issued on January 9, 2019. The document describes information related to the FFB sales procedure, as follows:</p> <ul style="list-style-type: none"> <li>• Farmers who are members of the association sell FFB to their respective sub-agents.</li> <li>• Every FFB sale the farmer keeps a weigh note from the FFB sale from the sub-agent.</li> <li>• After the sales activity is finished, the farmer sub-agent records each crop in the harvest log book.</li> <li>• Those responsible for implementing the SOP for the sale are all members of the association and the management of the association.</li> </ul> <p>From the results of interviews with farmers (47 farmers), known that farmers sell directly to agents around their area. The transaction process takes place in real time (at that time) when the farmer hands over the FFB to the agent. The price of FFB changes every day according to mutual agreement between farmers and agents. The results of field observations showed that the APSKSL also inform the FFB price at the APSKSL office as information on the price of FFB in effect on that day as a reference for farmers.</p>	
<b>Status: Comply</b>	
<b>6.11</b>	
<b>Growers and millers contribute to local sustainable development wherever appropriate.</b>	
<b>6.11.1</b>	
<p>Association has SOP for communication and consultation with parties no. SOP / APSKSLB / 005 dated 9 Jan 2019 was approved by the Group Manager. The SOP has been socialized to related stakeholders. The results of interviews with agencies such as the Environmental Agency, Plantation Agency of Labuhanbatu and Labuhanbatu Utara Regencies, as well as Tanjung Harapan and Sumber Mulyo village officials revealed that the PIC who communicated with related stakeholders was the Group Chair / Group Manager.</p> <p>In the SOP it is explained that each party who will conduct consultation and communication with the association must make a written request and or come directly to the secretariat, fill out the guest book. The Group Manager will respond to the visit and request letter.</p> <p>From the results of interviews with the village officials such as Tanjung Harapan and Sumber Mulyo, it was found that the village rarely or never submitted requests for assistance to the association. However, the form of contribution that APSKSL has given to the surrounding community is in the form of trainings related to oil palm management. From the training</p>	

provided, it can increase farmers 'oil palm productivity so that it can increase farmers' income.	
<b>Status: Comply</b>	
<b>6.12</b>	
<b>No forms of forced or trafficked labour are used.</b>	
6.12.1; 6.12.2 ; 6.12.3	
<p>There were no changes in procedures until the surveillance-1 assessment.</p> <p>The association has a policy of Prohibition of Discrimination, forced labor, and trafficking in accordance with Decree Letter No. SK / 004 / APSKS-LB / I / 2019 dated 9 January 2019.</p> <p>The results of interviews with farmers and farmer workers indicated that there was no coercion in working in the farmer's plantation. Workers who work on farmer's land are farmers themselves, their families or other people who live around the land or farmer's houses. From the results of the interview, it was also conveyed that the work carried out in the farmer's plantation was in accordance with the agreement made by both parties.</p>	
<b>Status: Comply</b>	
<b>6.13</b>	
<b>Growers and millers respect human rights</b>	
<p>The association has a policy related to human rights in the Decree Document (No.: SK / 002 / APSKS-LB / I / 2019) concerning Human Rights issued on January 9, 2019. The document determines that each member of the APSKSLB is prohibited from carrying out actions that violate human rights, some of which are included in human rights are:</p> <ul style="list-style-type: none"> <li>• The Right to life, maintain life and improve living standards.</li> <li>• The right to have a family and carry on descendants in accordance with applicable laws.</li> <li>• The right not to be tortured, enslaved and harassed.</li> <li>• The right to work and get a decent salary.</li> <li>• The right to receive the same treatment before the law without discrimination.</li> <li>• The Right to have religion and worship according to statutory provisions.</li> <li>• The right to express association opinions and political rights.</li> <li>• The right to develop and obtain education.</li> <li>• The right to have protection from threats.</li> <li>• Women's reproductive rights.</li> <li>• As well as other rights regulated in human rights law.</li> </ul> <p>Based on interview results with farmers, they all know about this policy. Auditors not found any negative indication related to human rights issues.</p>	
<b>Status: Comply</b>	
<b>PRINCIPLE #7 Responsible development of new plantings</b>	
<b>7.1</b>	
<b>A comprehensive and participatory independent social and environmental assessment is undertaken prior to establishing new plantings or operations, or expanding existing ones, and the results incorporated into planning, management and operations.</b>	
7.1.1, 7.1.2 & 7.1.3	
<p>Based on document review, field observation and interview, there's no new planting development conducted by farmers (all members). The association has a 2019 Social and Environmental Impact Activity Report conducted by the Rantau Prapat IPODS team. The social impact assessment was carried out on May 18, 2019 covering 2 districts namely Labuhanbatu and Labuhanbatu Utara District.</p> <p>The method of implementing social impact is carried out using the Focus Group Discussion method by involving participants from the farmer management and association management. The results of the social impact assessment have been disseminated to farmers together with procedures and policy socialization 11 Maret 2020 and 8 July 2020. Based on interviews with sampled farmers, it is known that farmers have understood the risks and impacts on the environment and social due to the activities of the farms.</p>	
<b>Status: Comply</b>	

**7.2**  
**Soil surveys and topographic information are used for site planning in the establishment of new plantings, and the results are incorporated into plans and operations.**

Based on document review, field observation and interview, there's no new planting development conducted by farmers (all members). Based on field observation and farmers interview, there's only replanting activities and it has been done on 2019.

	<b>Status: Comply</b>	
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**7.3**  
**New plantings since November 2005, have not replaced primary forest or any area required to maintain or enhance one or more High Conservation Values.**

**7.3.1, 7.3.2, 7.3.3, 7.3.4, 7.3.5**  
 The Association has conducted an HCV and RTE assessment in 2019 by an internal team. Based on the identification results known that there are no HCV and RTE areas within the Farmers' farms which are covered by the certificate scope.

based on the review of the Disclosure and LUCA APSKS-LB documents, the following information is known:

- The Association has submitted a Disclosure for all members (new and old) and included the LUCA report to the RSPO on 23 July 2020, from the LUCA report submitted, it is known that there are 125 plots with a total raw non-compliant land clearing of 158.155 Ha, as for the total FCL area of 0 Ha.
- On 6 August 2020 APSKS-LB (IFC) communicated back to RSPO regarding requests for directions that must be made to areas affected by remediation in accordance with the LUCA report. As for the email to RSPO, it was explained that APSKS-LB had carried out river border management in accordance with the management plant owned, such as not spraying chemicals on the riverbanks and taking erosion measurements
- 7 August 2020 There was an email from the RSPO to APSKS-LB (IFC) in response to the APSKS-LB (IFC) question on 6 August 2020 explaining that the RaCP process for ISH is sufficient to be carried out until the Disclosure and LUCA stages. As for the remediation of the river border area, the implementation will be ensured according to Criterion 4.7 RISS.
- On 12 August 2020 there was an email from the RSPO (Alicia Khor) to APSKS-LB (IFC) to respond to the Disclosure email and the APSKS-LB 2020 LUCA report. In the email sent it was explained that the Disclosure report had been reviewed but there were several data anomalies such as:
  - There are differences in the data listed on the tab "old members 2020" (835.89 Ha) that do not correlate with 2019 data disclosure (679.08 Ha). Clarification is needed for data differences covering 156.81 Ha
  - There was an error filling in the Disclosure format
  - The HCV Study Scope Question, whether the 2018 HCV has covered the entire area including new farmers.
  - There are differences in farmer name data between tabs / pages for all 2020 members and data for 2019 old members and 2020 new farmers. For example, farmer No. 601 is registered in the Tab for all 2020 members, but not found in the tab for 2019 farmers or new farmers 2020. In addition, it was explained in the email that RSPO asked for help / explanation so that the problem can be resolved and proceed to the LUCA stage.

Based on this explanation, the association has not been able to show evidence that the LUCA report has been approved by the RSPO. it becomes **Non-conformity 2020.02** with major category.

Major 7.3.1	<b>Status: NCR No: 2020.2</b>	
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**7.4**  
**Extensive planting on steep terrain, and/or on marginal and fragile soils, is avoided.**

Based on document review, field observation and interview, there's no new planting development conducted by farmers (all members). Based on field observation and farmers interview, there's only replanting activities and it has been done on 2019.

	<b>Status: Comply</b>	
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**7.5**  
**No new plantings are established on local peoples' land without their free, prior and informed consent, dealt with through a documented system that enables indigenous peoples, local communities and other stakeholders to express their views through their own representative institutions.**

There are no new planting development in farmers' land areas.  
 Farmers' plantation areas were cleared and planted before 2005 with various types of crops such as oil palm, rubber, rice,



<p>and others. All plantation are areas with individual ownership / control rights consisting of including ownership certificate (SHM), land purchase document (SKGR), inheritance letter, grants letter and local government certificate (SKT).</p>	
<p><b>Status: Comply</b></p>	
<p><b>7.6</b>  <b>Where it can be demonstrated that local peoples have legal, customary or user rights, they are compensated for any agreed land acquisitions and relinquishment of rights, subject to their free, prior and informed consent and negotiated agreements.</b></p>	
<p>There are no new planting development in farmers' land areas.  Farmers' plantation areas were cleared and planted before 2005 with various types of crops such as oil palm, rubber, rice, and others. All plantation are areas with individual ownership / control rights consisting of including ownership certificate (SHM), land purchase document (SKGR), inheritance letter, grants letter and local government certificate (SKT).</p>	
<p><b>Status: Comply</b></p>	
<p><b>7.7</b>  <b>Use of fire in the preparation of new plantings is avoided other than in specific situations, as identified in the ASEAN guidelines or other regional best practice.</b></p>	
<p><b>7.7.1 &amp; 7.7.2</b>  Association has Decree No. SK / 006 / APSKS-LB / I / 2019 concerning the prohibition of burning land and No Peat, No Forest, No Conflict on 9 January 2019. The procedure explains:</p> <ul style="list-style-type: none"> <li>• It is prohibited to open peat and forest areas for plantations</li> <li>• Prohibited from opening land by burning whether intentional or not</li> <li>• Areas owned by farmers must be free from conflict and or may not be under certain community's customary rights</li> <li>• Farmer's plantation area must have clear documents.</li> </ul> <p>Based on the results of interviews with farmers, it is known that farmers have understood that replanting management activities are not allowed by burning, the results of a visit to the area of the farmer who did replanting (plot no 1178) in Tebing Linggahara Baru Village, there were no signs of using fire in replanting activities.</p>	
<p><b>Status: Comply</b></p>	
<p><b>7.8</b>  <b>New plantation developments are designed to minimise net greenhouse gas emissions.</b></p>	
<p><b>7.8.1, 7.8.2 &amp; 7.8.3</b>  The association has documentation of emissions resulting from its activities, such as:</p> <ul style="list-style-type: none"> <li>• Nitrogen emissions resulting from fertilization activities</li> <li>• CO2 emissions from vehicles / transport use</li> <li>• And greenhouse gas emissions resulting from other operational activities such as the use of fuel, electricity and chemicals.</li> </ul> <p>Some management and mitigation plans include:</p> <ul style="list-style-type: none"> <li>• Conduct fertilization according to the recommended dosage and the right way</li> <li>• Use organic fertilizer regularly</li> <li>• Make energy savings on the use of fuel and electricity</li> <li>• Do not use combustion</li> <li>• Planting empty land</li> <li>• Using chemicals effectively and efficiently</li> </ul> <p>The association has provided socialization related to an appeal to save electricity to members of the socialization on 21 December 2019 in Kampung Padang Village attended by 39 farmers and 19 Jul 2020 in Sumber Mulyo Village attended by 80 farmers.  Based on the results of interviews with farmers, it was found that fertilization training had been carried out in accordance with recommendations and dosage of use. The fertilization training activity report was carried out on:</p> <ul style="list-style-type: none"> <li>• Training and outreach in Kampung Padang village were held on 21 December 2019 attended by 39 farmers, 20 June 2020 by 26 farmers and Friday 10 July 2020 by 16 farmers.</li> <li>• Training and outreach in Tebing Linggahara Village which was conducted from December 2019, February, &amp; July</li> </ul>	

2020 with a total of 139 participants.	
The audit are conducted to the independent smallholder, which is they are planting OP in they are land. The results of interviews with group managers and members revealed that they understood the areas that were permitted to be planted and not to be planted. Areas that can be planted are areas that already have land rights.	
	Status: Comply
<b>PRINCIPLE #8 Commitment to continuous improvement in key areas of activity</b>	
<b>8.1 Growers and millers regularly monitor and review their activities and develop and implement action plans that allow demonstrable continuous improvement in key operations.</b>	
The association are committed to implementing the palm oil sustainable standard for group smallholders, and currently is in the process to engage the other independent farmers, the socialization are routinely conducted involving the IFC (International Finance Corporation, member of world bank).	
	Status: Comply

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

**3.2.1 Identification of Findings, Corrective Actions and Observations at IC Assessment**

<b>NCR No.</b>	: 2019.1	<b>Issued by</b>	: Sandra Purba
<b>Date Issued</b>	: 8 August 2019	<b>Time Limit</b>	: 7 August 2020
<b>NC Grade</b>	: Major	<b>Date of Closing</b>	: 3 Sept 2019
<b>Standard Ref. &amp; Requirement</b>	: 2.2.1 Documents showing legal ownership or lease, history of land tenure and the actual legal use of the land shall be available.		
<b>Non-Conformance Description &amp; Evidence observed</b> (filled by auditor): APSKSL can show a list of plots and land ownership status for all Association member estates, as many as 531 plots with ownerships types: SHM, SKT, Grant letter and SKGR. However, based on the document review on the farmer database there are plots that do not yet have land ownership and tenure certificates, namely for 87 farmers (107 plots), for example plot no.: 189 (on behalf of Yuswadi), plot no.: 55 (Ramlan), plot no.: 56 (Sadin), plot no. 247 (on behalf of Hengki Formansyah Sianipar), and plot no. 015 (Abdul Muin).			
<b>Root Cause Analysis</b> (filled by organization audited): The lack awareness of farmers to collect evidence of a copy of land certificate, even though it has been reminded by the management, besides the activities of farmers who have work besides farming, so they have not had time to pick up a copy of land certificate like to the bank. For this reason, the management will give effort to collect of ownership of this land.			
<b>Correction</b> (filled by organization audited): The association administrator will assist with the administration of land certificates and help farmers to banking to request a copy of their land certificates. Inviting farmers to arrange land certificates to the Village Party for those who do not have land certificates, and inviting farmers to visit the Bank where the land certificate is used to request a copy of the land certificate.			
<b>Corrective Action</b> (filled by organization audited):			
<ul style="list-style-type: none"> <li>• Hold meetings for members to convey the importance of proof of land ownership (Sunday IV August 2019)</li> <li>• For precautionary measures to prevent a recurrence of NC, the Document and Data Division conduct visits to the villages in their villages at least once every 3 months, report to the Group Manager, then hold a joint meeting with the Group Manager to encourage and encourage farmers to increase the legality of the land towards SHM</li> </ul>			
<b>Assessor Evaluation and Conclusion</b> (filled by auditor): Verification on 3 Sept 2019, The association has sent evidence of corrections to the discrepancies and identified root cause, shown a recapitulation of land ownership documents and a copy of land ownership documents for 107 plots (87 farmers) with the type of ownership documents: grant letter, inheritance letter, SKT, certificate of compensation (compensation for sale and purchase), and SHM. Proof of socialization to farmers was shown on 30 August 2019, attended by 43 participants and evidence of socialization per village on 12 August - 28 August 2019: Kampung Baru Village with 11 farmers, Lingga Tiga with 3 farmers, Pulo Padang 22 farmers, Sumber Mulyo Village 13 farmers, Tanjung Harapan village 15 farmers.			

Based on the evidence, the discrepancy was declared fulfilled.

Verified by : Sandra

NCR No.	: 2019.02	Issued by	: Briyogi Shadiwa
Date Issued	: 8 August 2019	Time Limit	: ASA-1
NC Grade	: Minor	Date of Closing	: 3 September 2019
Standard Ref. & Requirement	: 4.6.10 Evidence must be presented that pesticide waste has been handled in accordance with applicable laws and regulations and is understood by workers and managers.		
<p><b>Non-Conformance Description &amp; Evidence observed</b> (filled by auditor):            Related to chemical / pesticide storage contained in the Chemical Containers Handling SOP (No. SOP / APSKSLB / 018) which explains that the used chemicals container (including pesticides) must be stored in a storage warehouse or safe place and out of reach of children child. The procedure also explains that:</p> <ul style="list-style-type: none"> <li>• Chemical waste containers may not be buried, may not be burned, and may not be disposed of carelessly.</li> <li>• Used chemical containers may not be reused.</li> <li>• Chemical waste is collected in temporary storage.</li> </ul> <p>However, based on the results of field observations and interviews with several farmers (association members), it is known:</p> <ul style="list-style-type: none"> <li>• One of the farmers in Sumber Mulyo Village explained that he buried the pesticide waste packaging that was not used.</li> <li>• One of the farmers in Pulo Padang Village keeps waste packaging in his home kitchen.</li> <li>• One of the farmers in Sumber Mulyo Village explained that disposing of waste packaging mixed with domestic waste in a garbage can.</li> </ul> <p>The association carries out an improvement plan by re-socializing hazardous waste handling to all farmers along with handling procedures and associations to reassert the implementation of these procedures in the field by conducting an internal audit every semester (target plan is December 2019). However, until now not enough evidence has been found that overall procedures for managing the pesticide waste have been implemented.</p>			
<p><b>Root Cause Analysis</b> (filled by organization audited):            The lack of Farmers and workers' awareness to collect the hazardous waste.</p>			
<p><b>Correction</b> (filled by organization audited):            Re-socialize related to SOP for handling hazardous waste</p>			
<p><b>Corrective Action</b> (filled by organization audited):</p> <ul style="list-style-type: none"> <li>- Making a meeting for members to re-submit the SOP for Hazardous Waste Management (4<sup>th</sup> Week of August 2019).</li> <li>- To prevent the recurrence of NC, the Internal Audit Division checks the members' pesticide usage again, and reports to the Group manager.</li> <li>- The Technical Division re-socialize the SOP on the Management of Hazardous Waste to farmers in their villages at least once every 6 months and checks the storage place of the container of the chemical.</li> </ul>			
<p><b>Assessor Evaluation and Conclusion</b> (filled by auditor):</p>			

**Verification on 3 September 2019**

Association has showed evidences of improvement, as follows:

- Records of the Association's meeting with all members on 30 August 2019 which discussed the fulfillment of the NCR during the RSPO audit activities. Where in some points reminds all farmers that chemical waste is not allowed to be buried, burned, reused and thrown away.
- Documentation of chemical storage in a special place that is not mixed with household equipment on some farmers.

Based on that evidences, the non-conformities has been fulfilled.

Verified by : Briyogi Shadiwa

NCR No.	: 2019.03	Issued by	: Briyogi Shadiwa
Date Issued	: 8 August 2019	Time Limit	: 7 August 2020
NC Grade	: Major	Date of Closing	: 3 September 2019
Standard Ref. & Requirement	<p>4.6.11 Records must be made of the operator's annual health examination results and evidence of the follow-up results of his inspection.</p>		
<p><b>Non-Conformance Description &amp; Evidence observed</b> (filled by auditor): The association has a policy related to health checks for pesticide applicators in a Decree (No.: SK / 028 / APSKS-LB / VII / 2019) concerning Workers' Accidents which was established on 30 July 2019. The policy explains:</p> <ul style="list-style-type: none"> <li>• Every worker who will carry out activities in the field related to pesticides or toxic and dangerous substances is recommended to do a health check in advance to declare that he is healthy and to prevent work accidents.</li> <li>• If an employee of a member of the association experiences a work accident in the farmer's farm, the farmer helps with the costs of treating the worker.</li> </ul> <p>However, evidence has not been shown that the procedure has been implemented thoroughly in the field</p>			
<p><b>Root Cause Analysis</b> (filled by organization audited): The lack of Farmers and workers' awareness to check health regularly.</p>			
<p><b>Correction</b> (filled by organization audited): Carry out health checks on farmers and workers who use pesticides</p>			
<p><b>Corrective Action</b> (filled by organization audited):</p> <ul style="list-style-type: none"> <li>• Hold meetings for members to convey the importance of regular health checks (4<sup>th</sup> Week of August 2019)</li> <li>• The Internal Audit Division and the Technical Division re-check who are the farmers and workers who use pesticides, conduct health checks, and report to the group manager</li> <li>• Mrs. Sri Rahayu as PIC is responsible for health checks carried out at least once a year for pesticide users</li> </ul>			
<p><b>Assessor Evaluation and Conclusion</b> (filled by auditor): <b>Verification on 3 September 2019</b> Association has showed evidences of improvement, as follows:</p> <ul style="list-style-type: none"> <li>- Records of the Association's meeting with all members (farmers) on 30 August 2019 that discussed the fulfillment of the NCR during the RSPO audit activities. Where in some points reminds all farmers that every farmer who uses chemicals must conduct MCU (medical check-up)</li> </ul>			

- Records of health checks of workers / farmers who use chemicals from medical parties. (names attached)
- Documentation of farmer / worker health checks using chemicals.

Based on that evidences, the non-conformities has been fulfilled.

**Verified by** : **Briyogi Shadiwa**

<b>NCR No.</b>	: 2019.4	<b>Issued by</b>	: Sandra Purba
<b>Date Issued</b>	: 8 August 2019	<b>Time Limit</b>	: 7 August 2020
<b>NC Grade</b>	: Major	<b>Date of Closing</b>	: 3 September 2019
<b>Standard Ref. &amp; Requirement</b>	: 7.3.1 There shall be evidence that no new plantings have replaced primary forest, or any area required to maintain or enhance one or more High Conservation Values (HCVs), since November 2005. New plantings shall be planned and managed to best ensure the HCVs identified are maintained and/or enhanced (see Criterion 5.2).		
<b>Non-Conformance Description &amp; Evidence observed</b> (filled by auditor): The association conducted an HCV assessment in 2019 by an internal team, the results of the identification revealed that there was no HCV area within the Farmer's farms which was covered in the scope certificate. Disclosure and analysis of LUCA has been sent by APSKSL to RSPO on June 19, 2019, and communication has been carried out by association with RSPO, RSPO's final response is to "have received LUCA data and other completeness and will be forwarded to the reviewer". Based on the document review, there are as many as 150 farmers' plots with potential liability. In this regard, the APSKSL has not been able to show evidence that the RaCP process for the area has received approval from the RSPO.			
<b>Root Cause Analysis</b> (filled by organization audited): The LUCA is in the process of review by the RSPO compensation panel.			
<b>Correction</b> (filled by organization audited): Follow up to the RSPO			
<b>Corrective Action</b> (filled by organization audited): <ul style="list-style-type: none"> <li>• To prevent a recurrence of NC, in the future for new members or land that will be registered with the association must be absolutely ensure not in the area and in the HCV area</li> <li>• The Group Manager is responsible for monitoring the progress of the remediation and compensation process to the RSPO at least once a month</li> </ul>			
<b>Assessor Evaluation and Conclusion</b> (filled by auditor): The association has shown evidence of correction in the form of evidence of communication with the RSPO and a copy of the LUCA for APSKSL Smallholder report clarification 1, in the report (executive summary) explained that the total raw non-compliant land clearing (NCLC) is 181.83 hectares and the final conservation liability (FCL) is calculated as 0 hectares. The difference between the NCLC raw and FCL is caused by the fact that NCLC raw is the resultant from the clearance of Non-forest; rice, fruit trees, and rubber (vegetation coefficient 0) into oil palm (vegetation coefficient 0). In September 2018, the total area needs to be remediated are 15.70 hectares. In accordance with the RaCP requirements for smallholders, the compensation and remediation obligations for			

smallholders to date have not been final and have not yet been applied.

Based on the evidence above, the non-conformity stated fulfilled.

Verified by : Sandra

**3.2.2 Identification of Findings, Corrective Actions and Observations at Surveillance-1 Assessment**

NCR No.	: 2020.01	Issued by	: Rizliani Aprianita Hsb
Date Issued	: 13 August 2020	Time Limit	: 12 November 2020
NC Grade	: Major	Date of Closing	: 28 August 2020
Standard Ref. & Requirement	E3.2.2 There shall be a collective Group procedure for the sale of all certified FFB to ensure that non-certified FFB are not sold as RSPO certified FFB. If certified FFB is combined with non-certified FFB prior to the sale and delivery to a palm oil mill, a mass balance system shall be in place to ensure the quantity of FFB sold as Mass Balance is equal to the quantity of RSPO certified FFB in the mix.		

**Evidence observed (filled by auditor):**

- APSKSL has a Harvest Recording Procedure No. SOP / APSKSLB / 019 dated 9 January 2019 which explains:
  - Ensure that the FFB harvested does not mix between certified plantations and those that are not
  - Request and keep evidence of weigh and payment from their respective agents or sub agents
  - Record the harvest results in a harvest log book
  - etc.
- The results of field observations on plot 236 and interviews with land owners, it is known that the land owner has 3 plots with the other 2 land conditions not including certified plots. Harvesting activities between certified and uncertified plots are carried out simultaneously, and the recording of FFB from non-certified plots is also included in the recording of certified FFB.
- Result of verification of the *Buku Catatan Kebun Petani Kelapa Sawit* No. plot 463 and No. Plot 629 with Harvesting Data, it is known that the harvest / production data for the last 1 year period (August 2019 - July 2020) is different from the harvest data recorded by farmers. For example No. Plot 629:

Month	Farmer Logbook (kg)	Harvesting/production data (kg)
August 2019	3,266	3,791
September 2019	3,330	3,178
October 2019	3,000	3,004
November 2019	2,876	2,455
December 2019	2,730	2,207
January 2020	3,791	2,282
February 2020	2,282	3,011
March 2020	3,330	3,266
April 2020	2,876	3,330
May 2020	3,178	3,000
June 2020	2,730	2,876
July 2020	2,455	2,730

**Non-Conformance Description (filled by auditor):**

Based on the explanation above, it is concluded that there is not enough evidence that the mechanism procedures related to FFB traceability have been implemented properly.

**Root Cause Analysis (filled by organization audited):**

Farmer's lack of understanding in implementing SOP for recording yields.  
 The recording of farmers' harvest is not in accordance with the SOP for recording the harvest because of not careful



**Correction** (*filled by organization audited*):

- Immediately revise the SOP for recording yields and conduct socialization of the SOP for recording crops to farmers.
- Create activity reports to cover findings.

**Corrective Action** (*filled by organization audited*):

- Inviting farmers who have not implemented the SOP
- Conducted socialization on the revision of SOP for recording yields
- Provide an additional logbook for farmer to separate the harvest records of plantation that include and not include in RSPO certification.
- Conducting socialization of SOP revisions to Field Officers (Document and data revisions) regarding the accuracy of data stored by farmers by comparing land area and production, as well as conducting direct inspections to Sub Agents.
- Check regularly every 6 months.
- Documenting SOP socialization for harvesting yields.

**Assessor Evaluation and Conclusion** (*filled by auditor*):**Verification dated 19 August 2020**

APSKSL showed evidence of improvement in the form of:

- Socialization of SOP for harvesting records to farmers and field officers on August 15, 2020.
- Revision of SOP for Recording of Harvest No. SOP / APSKSLB / 019 dated August 14, 2020. This procedure explained that field officers (document and data division of each village) must check the appropriateness of harvest data with land area (plot), field officers also have the right to cross-check back if there is a mismatch of the recorded yields. Field officers have to cross-check with the sub-agents if there are inconsistent harvest records of farmers.
- Production recap data that has been revised according to farmer records.
- Documentation of submission of farmer logbooks for non-certified areas (photocopy logbook).

**Auditor's response**

APSKSL cannot show farmer record data (last 1 year) which is the basis for revising the production recap.

Based on the explanation above, the non-conformity is declared unfulfilled

**Verification date 24 August 2020**

APSKSL showed evidence of improvement in the form of:

- Data of Coordinate and harvesting
- Revision of SOP for Recording of Harvest No. SOP / APSKSLB / 019 dated August 14, 2020
- Report on SOP dissemination activities for harvest recording on August 14, 2020
- Scan the harvest data of farmers name Ngatio, Samidi, and Ali Ahmad Hussein.

**Auditor's response:**

From the results of the verification of the harvesting data Scan that were sent, there were several files that did not contain information on the farmer's name, on pages 6, 7, 9, 10, 12, 13 and 14. Please complete this information.

**Verification date 28 August 2020**

APSKSL showed evidence of improvement in the form of farmer harvesting data for the last 1 year on behalf of Samidi (4 plots), Ngatio, Mukodas, Haulian Rambe and Ali Ahmad Husein. From the verification results of farmer data documents and production data documents, it is known that production data are in accordance with harvest data

recorded by farmers.	
Based on the explanation above, the non-conformity is declared Fulfilled.	
<b>Verified by</b>	: Rizliani Aprianita Hsb

<b>NCR No.</b>	: 2020.02	<b>Issued by</b>	: Bayu Yogatama
<b>Date Issued</b>	: 13 August 2020	<b>Time Limit</b>	: 12 November 2020
<b>NC Grade</b>	: Major	<b>Date of Closing</b>	: 14 December 2020
<b>Standard Ref. &amp; Requirement</b>	<b>7.3.1</b> There shall be evidence that no new plantings have replaced primary forest, or any area required to maintain or enhance one or more High Conservation Values (HCVs), since November 2005. New plantings shall be planned and managed to best ensure the HCVs identified are maintained and/or enhanced (see Criterion 5.2).		

**Evidence observed (filled by auditor):**

The Association has conducted an HCV and RTE assessment in 2019 by an internal team. Based on the identification results known that there are no HCV and RTE areas within the Farmers' farms which are covered by the certificate scope.

based on the review of the Disclosure and LUCA APSKS-LB documents, the following information is known:

- The Association has submitted a Disclosure for all members (new and old) and included the LUCA report to the RSPO on 23 July 2020, from the LUCA report submitted, it is known that there are 125 plots with a total raw non-compliant land clearing of 158,155 Ha, as for the total FCL area of 0 Ha.
- On 6 August 2020 APSKS-LB (IFC) communicated back to RSPO regarding requests for directions that must be made to areas affected by remediation in accordance with the LUCA report. As for the email to RSPO, it was explained that APSKS-LB had carried out river border management in accordance with the management plan owned, such as not spraying chemicals on the riverbanks and taking erosion measurements
- 7 August 2020 There was an email from the RSPO to APSKS-LB (IFC) in response to the APSKS-LB (IFC) question on 6 August 2020 explaining that the RaCP process for ISH is sufficient to be carried out until the Disclosure and LUCA stages. As for the remediation of the river border area, the implementation will be ensured according to Criterion 4.7 RISS.
- On 12 August 2020 there was an email from the RSPO (Alicia Khor) to APSKS-LB (IFC) to respond to the Disclosure email and the APSKS-LB 2020 LUCA report. In the email sent it was explained that the Disclosure report had been reviewed but there were several data anomalies such as:
  - There are differences in the data listed on the tab "old members 2020" (835.89 Ha) that do not correlate with 2019 data disclosure (679.08 Ha). Clarification is needed for data differences covering 156.81 Ha
  - There was an error filling in the Disclosure format
  - The HCV Study Scope Question, whether the 2018 HCV has covered the entire area including new farmers.
  - There are differences in farmer name data between tabs / pages for all 2020 members and data for 2019 old members and 2020 new farmers. For example, farmer No. 601 is registered in the Tab for all 2020 members, but not found in the tab for 2019 farmers or new farmers 2020. In addition, it was explained in the email that RSPO asked for help / explanation so that the problem can be resolved and proceed to the LUCA stage.

**Non-Conformance Description (filled by auditor):**

Based on this explanation, the association has not been able to show evidence that the LUCA report has been approved by the RSPO.

**Root Cause Analysis (filled by organization audited):**

The LUCA Analysis Process Has not been completed by the Association

<p><b>Correction</b> (<i>filled by organization audited</i>):</p> <ul style="list-style-type: none"> <li>conveyed the Luca analysis process was being processed to members (Week II, August 13 2020)</li> <li>ensure that the land of the new members is not in the forest area</li> <li>Group Manager Responsible for monitoring the progress of the implementation of the remediation and compensation process to the RSPO in accordance with SOP 033 on riparian management</li> </ul>
<p><b>Corrective Action</b> (<i>filled by organization audited</i>):</p> <p>If in the future there are new members added, the Association prepares the LUCA document before the audit and communicate more intensely with the RSPO.</p>
<p><b>Assessor Evaluation and Conclusion</b> (<i>filled by auditor</i>):</p> <p><b>Verification 14 December 2020</b></p> <p>The management unit shows the final LUCA report document that has been reviewed by the RSPO and declared Pass on November 30, 2020. The details of the LUCA results are as follows:</p> <ul style="list-style-type: none"> <li>"As reported in Disclosure Template, the data provided by the group consists of 1214 smallholding plots of both certified and uncertified units of a total 1531.29 hectares. Out of these, <b>only 124 uncertified plots area have potential non-compliant land clearing</b> after November 2005 prior to HCV assessment and are analysed in this report. The LUCA is performed on all smallholdings area where there was non-compliant land clearance i.e. land clearing after November 2005 without prior HCV assessment reported. The land cover in November 2005 of Asosiasi Pekebun Swadaya Labuhanbatu (i.e. rubber, paddy and bare land) that were converted to oil palm totalled up to 150.21 hectares (see Table 6).</li> <li>The total raw non-compliant land clearing (NCLC) is 150.21 hectares and the <b>final conservation liability (FCL) calculated is 0.00 hectares</b>. Four plots of oil palm area Asosiasi Pekebun Swadaya Labuhanbatu has been identified for remediation action. (<b>Bambang 0.42 Ha, Murianti 1.05 Ha, Sabariati Hasibuan 0.94 Ha, and Doni 0.18 Ha</b>).</li> <li>The HCV assessment was reported on 15 August 2018. Therefore, the consultant had analysed the land use change until 2018 (after HCV assessment).</li> </ul> <p>Based on the root cause analysis, the evidence shown and corrective action for non-conformities is Closed.</p>
<p><b>Verified by</b> : Bayu Yogatama</p>

**3.2.3 Opportunity for Improvement**

No	Ref. Std.	Description
1	Major 2.1.1	Considered to follow up and monitored the issuance process of SPPL and STDB from government agency in Labuhanbatu and Labuhanbatu Utara District

**3.2.4 Noteworthy Positive Components**

No	Ref Std	Descriptions
1	-	Farmers' commitment to follow sustainability standards in oil palm plantations (RSPO).
2	-	Cooperation and communication of APSKS LB team

**3.3 Summary of Arising Issues from Public, Management and Auditor Response**

Public Issues (Institution/ NGO/Community)	Auditor Verification
<p><b>Environment Agency of Labuhanbatu Utara District.</b>  <b>Environment Agency of Labuhanbatu District.</b></p> <ul style="list-style-type: none"> <li>- There's no issue related to environment.</li> <li>- There's no issue related to fire activities.</li> <li>- There's no issue related to pollution.</li> <li>- The legal document (SPPL) is on process and the association has a good relationship with agency.</li> </ul>	<p>No negative issues need further verification.</p>
<p><b>Plantation Agency of Labuhanbatu Utara District</b>  <b>Plantation Agency of Labuhanbatu District</b></p> <ul style="list-style-type: none"> <li>- The association has used the licensed pesticides and herbicides.</li> <li>- There's no issue related to environment.</li> <li>- There's no issue related to fire activities.</li> <li>- There's no issue related to pollution.</li> <li>- The legal document (STDB) is on process and the association has a good relationship with agency.</li> <li>- Farmers' plantation areas are not included in forest area</li> </ul>	<p>No negative issues need further verification.</p>
<p><b>National Land Agency of Labuhanbatu District</b>  Based on interviews with the Land Agency obtained information that for farmer / individual land disputes, it is very rarely reported to the Land Agency. Thus, the Labuhanbatu District Land Agency does not have information related farmer land disputes.</p> <p>Farmer's land ownership certificate in the form of ownership certificate. Meanwhile, other documents such as local government certificate, inheritance, compensation certificate are letters that show ownership of the land.</p>	<p>No negative issues need further verification.</p>
<p><b>Head Of Sumber Mulyo Village, Labuhanbatu Utara District.</b>  <b>Head of Kampung Padang Village, Labuhanbatu District</b>  <b>Head of Lingga Tiga Villgae, Labuhanbatu District</b>  <b>Head of Tanjung Harapan Villgae, Labuhanbatu District</b></p> <ul style="list-style-type: none"> <li>- There's no issue related to environment.</li> <li>- There's no issue related to fire activities.</li> <li>- The association has given many knowledge to farmers related to best practice agronomy.</li> </ul>	<p>No negative issues need further verification.</p>

4.0	<b>CERTIFIED ORGANISATION'S ACKNOWLEDGEMENT OF INTERNAL RESPONSIBILITY</b>
4.1	<b>Formal Sign-off of Assessment Findings</b>
	<p>Hereunder sign by management representative from inspected company to acknowledge a field assessment and agree for all content explained in this assessment report, included of non-compliance findings.</p> <p style="text-align: center;">Signed on behalf of:</p> <div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;"> <p>Asosiasi Pekebun Swadaya Kelapa Sawit Labuhanbatu Group Manager</p>   <p>Monday, 14 December 2020</p> </div> <div style="text-align: center;"> <p>Mutuagung Lestari Lead Auditor</p>   <p><b>Ardiansyah</b> Monday, 14 December 2020</p> </div> </div>

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

No	Institution/NGO/Community	Address	Phone/Email	Form of Communication	Date of Contact	Response	
						Yes	No
1	Environment Agency of Labuhanbatu Utara District.	Labuhanbatu Utara District	-	Interview	10 August 2020	✓	-
2	Plantation Agency of Labuhanbatu Utara District	Labuhanbatu Utara District	-	Interview	10 August 2020	✓	-
3	Environment Agency of Labuhanbatu District.	Labuhanbatu District	-	Interview	10 August 2020	✓	-
4	Plantation Agency of Labuhanbatu District	Labuhanbatu District	-	Interview	10 August 2020	✓	-
5	National Land Agency of Labuhanbatu District	Labuhanbatu District	-	Interview	10 August 2020	✓	-
6	Farmers of Sumber Mulyo Village (4 members)	Labuhanbatu Utara District	-	Interview and Field Observation	10 August 2020	✓	-
7	Farmers of TB Linggahara Baru Village (6 members)	Labuhanbatu District	-	Interview and Field Observation	12 August 2020	✓	-
8	Farmers of Kampung Padang Village (6 members)	Labuhanbatu District	-	Interview and Field Observation	11 August 2020	✓	-
9	Head of Sumber Mulyo Village	Labuhanbatu Utara District	-	Interview	10 August 2020	✓	-
10	Head of Kampung Padang Village	Labuhanbatu District	-	Interview	10 August 2020	✓	-
11	Head of Lingga Tiga Villgae	Labuhanbatu District	-	Interview	10 August 2020	✓	-
12	Head of Tanjung Harapan Villgae	Labuhanbatu District	-	Interview	10 August 2020	✓	-
13	Farmers of Kampung Baru Village (7 members)	Labuhanbatu District	-	Interview and Field Observation	11 August 2020	✓	-
14	Farmers of TB Linggahara Village (7 members)	Labuhanbatu District	-	Interview and Field Observation	12 August 2020	✓	-
15	Farmers of Tanjung Harapan Village (8 members)	Labuhanbatu District	-	Interview and Field Observation	11 August 2020	✓	-
16	Farmers of Lingga Tiga Village (8 members)	Labuhanbatu District	-	Interview and Field Observation	12 August 2020	✓	-
17	Farmers of Sumber Mulyo Village (4 Members)	Labuhanbatu District	-	Interview and Field Observation	12 August 2020	✓	-
18	Farmers of TB Linggahara Baru Village (6 Members)	Labuhanbatu District	-	Interview and Field Observation	12 August 2020	✓	-

19	Sawit Watch	-	info@sawitwatch.or.id	Questioner	5 August 2020	-	✓
20	WALHI	-	informasi@walhi.or.id	Questioner	5 August 2020	-	✓
21	WWF Indonesia	-	service@wwf.or.id	Questioner	5 August 2020	-	✓

**Appendix 2. Assessment Program**

Date	9 – 14 August 2020	
Time	PROSES / KEGIATAN AUDIT	AUDITOR
<b>Sunday, 9 August 2020</b>		
07.45 – 10.15	Jakarta → Medan	All Auditor
10.30 – 17.00	Medan → Rantau Prapat, Labuhanbatu	All Auditor
17.00 – 18.00	Rapid Test	All Auditor
<b>Monday, 10 August 2020</b>		
08.00 – 09.00	(Opening Meeting)	Semua Auditor
09.00 – 12.00	Public Consultations to Labuhanbatu Agency	BYS RAH
	Public Consultations to Labuhanbatu Utara Agency	BYG
	Public Consultations to Surrounding Village	
12.00 – 14.00	Break	All Auditor
14.00 – 17.00	Document Review	All Auditor
<b>Tuesday, 11 August 2020</b>		
08.00 – 12.00	Field Observation to Operational area and Interview with Farmers	All Auditor
12.00 – 14.00	Break	All Auditor
14.00 – 17.00	Document Review	All Auditor
<b>Wednesday, 12 August 2020</b>		
08.00 – 12.00	Field Observation to Operational area and Interview with Farmers	All Auditor
12.00 – 14.00	Break	All Auditor
14.00 – 17.00	Document Review	All Auditor
<b>Thursday, 13 August 2020</b>		
08.00 – 12.00	Field Observation to Operational area and Interview with Farmers	All Auditor
12.00 – 14.00	Istirahat	All Auditor
14.00 – 17.00	Document Review	All Auditor
<b>Friday, 14 August 2020</b>		
08.00 - 09.00	Closing Meeting)	All Auditor
09.00 – 18.35	Rantau Prapat – Medan (Kuala Namu)	All Auditor
18.35 - .....	Medan (Kuala Namu) - Jakarta	All Auditor