

***Roundtable on Sustainable Palm Oil Certification
R S P O*****[✓] Eligibility**

Name of Management Organisation : **Perkumpulan Petani Swadaya Bangka Lestari**
Plantation Name : **Perkumpulan Petani Swadaya Bangka Lestari**
Location : Village of Mapur, Sub District of Riau Silip, District of Bangka, Province of Bangka Belitung, Indonesia
Certificate Code : **MUTU-RSPO/160**
Date of Certificate Issue : 15 September 2021 Date of License Issue : 15 September 2021
Date of Certificate Expiry : 14 September 2023 Date of License Expiry : 14 September 2022

Assessment	Assessment Date	PT. Mutuagung Lestari Auditor	Reviewed by	Approved by
Eligibility	18 to 21 August 2021	Moh Arif Yusni (Lead Auditor) and Rindu Galih Rezza Rachmansyah	Harso Yuli Antena	Ardiansyah

Assessment	Approved by MUTUAGUNG LESTARI on:
Eligibility	15 September 2021

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Figure 1. Location Map of Perkumpulan Sawit Bangka Lestari in Sumatera Island



Figure 2. Location Map of Perkumpulan Sawit Bangka Lestari in Bangka Island

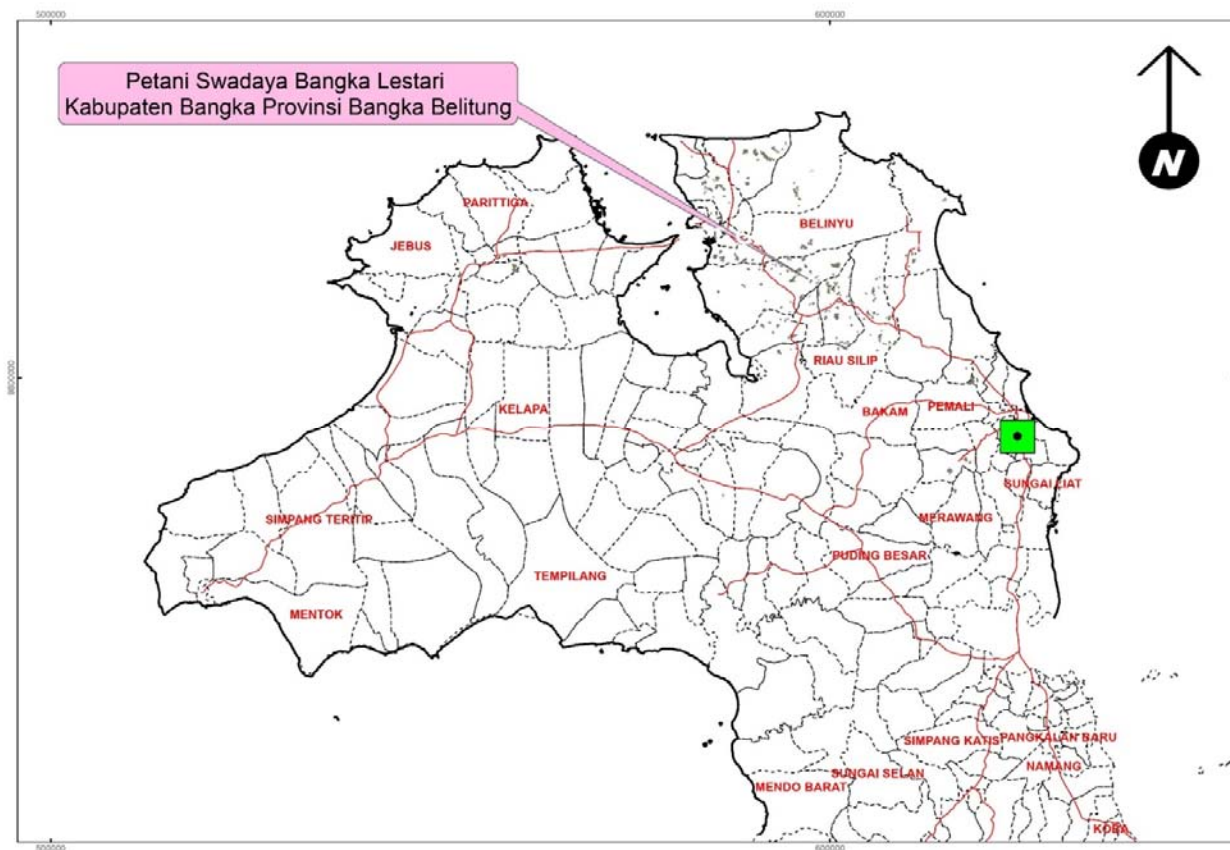
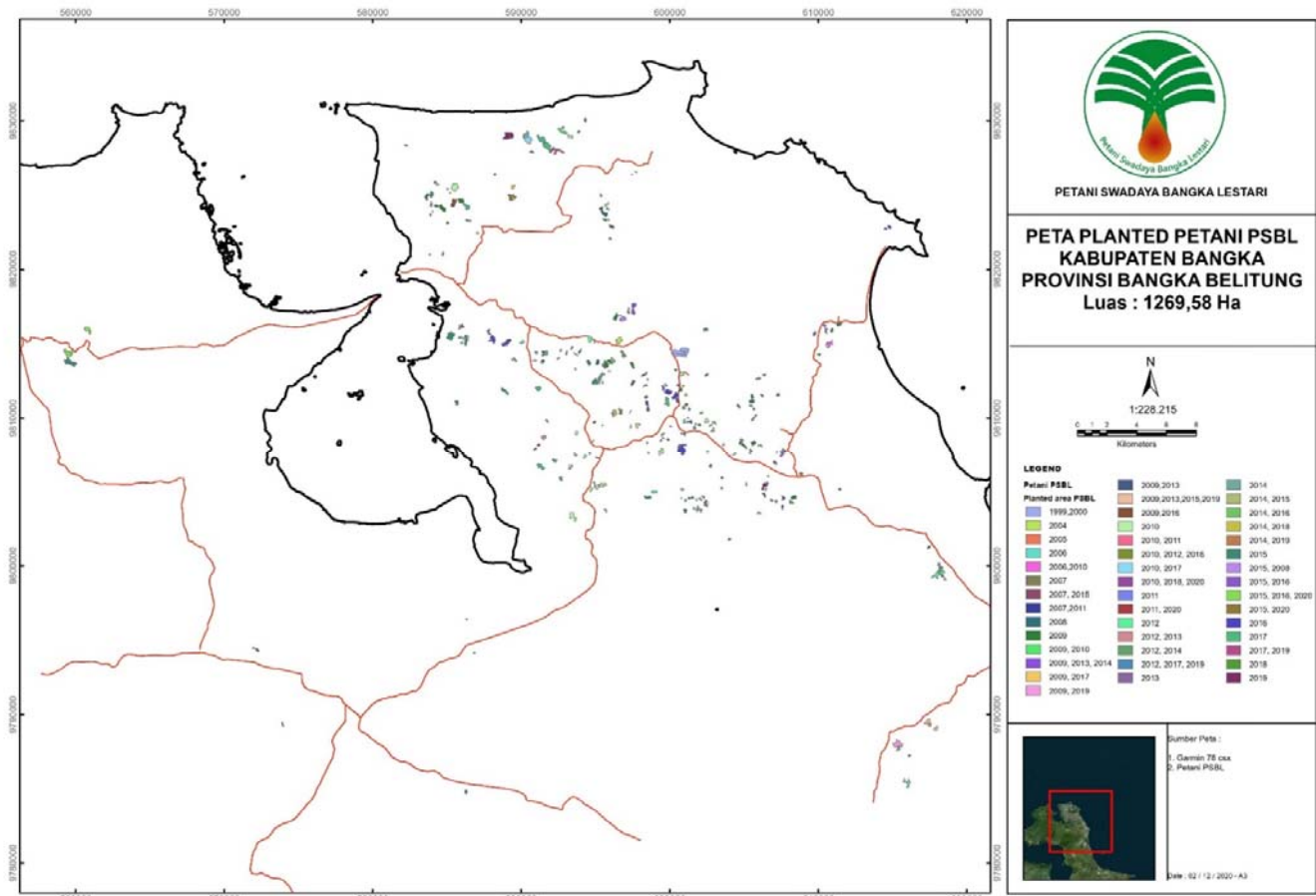


Figure 3. Operational Map of Perkumpulan Sawit Bangka Lestari



Abbreviations Used

BMP	:	Best Management Practice
CPO	:	Crude Palm Oil
CSPKE	:	Certified Sustainable Palm Kernel Expeller
CSPKO	:	Certified Sustainable Palm Kernel Oil
FFB	:	Fruit Fresh Bunch
FPIC	:	Free, Prior and Informed Consent
GAP	:	Good Agricultural Practices
Ha	:	Hectare
HCS	:	High Carbon Stock
HCV	:	High Conservation Value
ICS	:	Internal Control System
IHT	:	In House Training
IPM	:	Integrated Pest Management
ISO	:	International Standardization for Organization
ISPO	:	Indonesian Sustainable Palm Oil
KTP	:	<i>Kartu Tanda Penduduk</i>
KUD	:	Koperasi Unit Desa
NGO	:	Non-government Organization
OFI	:	Opportunity for Improvement
OHS	:	Occupational Health and Safety
PSBL	:	Perkumpulan Sawit Bangka Lestari
QMS	:	Quality Management System
RaCP	:	Remediation and Compensation Procedure
RSPO	:	Roundtable Sustainable Palm Oil
SA	:	Social Accountability
SEIA	:	Social Environment Impact Assessment
SHM	:	<i>Sertifikat Hak Milik</i>
SPPL	:	<i>Surat Pernyataan Kesanggupan Pengelolaan dan Pemantauan Lingkungan Hidup</i>
SSCS	:	Supply Chain Certification System
STDB	:	<i>Surat Tanda Daftar Budidaya / Cultivation Registration Letter</i>

1.0	SCOPE of the CERTIFICATION ASSESSMENT					
1.1	Assessment Standard Used	- RSPO Certification Systems for Principles & Criteria and RSPO Independent Smallholder Standard, Endorsed by the RSPO Board of Governors on 12 November 2020. - RSPO Independent Smallholder Standard for the Production of Sustainable Palm Oil 2019, Endorsed by the RSPO Board of Governors and adopted at 16th Annual General Assembly by RSPO Members on 6 November 2019				
1.2	Organisation Information					
1.2.1	Organisation name listed in the certificate	Perkumpulan Sawit Bangka Lestari				
1.2.2	Contact person	Mujiyanto				
1.2.3	Organisation address and site address	Mapur village, Riau Silip District, Bangka Regency, Bangka Belitung Island Province, Indonesia				
1.2.4	Telephone	(+62)81328609765				
1.2.5	Fax	-				
1.2.6	E-mail	psbangkalestari@gmail.com				
1.2.7	Web page address	-				
1.2.8	Management Representative who completed the application for certification	Mujiyanto				
1.2.9	Registered as RSPO member	1-0319-21-000-00 dated 21 May 2021				
1.3	Type of Assessment					
1.3.1	Scope of Assessment and Number of Management Unit	Perkumpulan Sawit Bangka Lestari consist of 208 Smallholders with total 800 lands plot				
1.3.2	Type of certificate	Single				
1.4	Locations of Mill and Plantation					
1.4.1	Location of Certification Scope of Supply Base					
	Name of Smallholder	Location	Coordinate		Date of Joining	Date of Leaving
			Latitude	Longitude		
	Abdul Rahman	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 13.702"	E 105° 55' 16.067"	29 September 2020	-
	Abdullah Hasani	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 25.899"	E 105° 53' 37.479"	22 April 2020	-
			S 1° 44' 15.770"	E 105° 53' 39.790"		
			S 1° 44' 20.651"	E 105° 53' 42.052"		
			S 1° 44' 20.430"	E 105° 53' 34.235"		
			S 1° 44' 22.152"	E 105° 53' 39.712"		
			S 1° 44' 23.130"	E 105° 53' 35.708"		
	S 1° 44' 28.383"	E 105° 53' 34.413"				
	Abdullah Tohir	Cit Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 45' 45.787"	E 106° 0' 7.467"	25 August 2020	-

Achkiky	Sinar Sari Village, Kelapa Sub District, Bangka Barat District, Bangka Belitung Province, Indonesia	S 1° 54' 20.900"	E 105° 39' 53.548"	16 September 2020	-
Acit	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 22.601"	E 105° 48' 33.366"	6 November 2019	-
		S 1° 40' 20.267"	E 105° 48' 36.873"		
Adi Wijaya	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 45' 45.861"	E 105° 57' 25.872"	28 September 2020	-
		S 1° 45' 56.106"	E 105° 57' 23.027"		
		S 1° 45' 31.383"	E 105° 57' 30.193"		
		S 1° 45' 34.849"	E 105° 57' 28.102"		
		S 1° 45' 33.397"	E 105° 57' 24.285"		
		S 1° 45' 38.005"	E 105° 57' 25.161"		
		S 1° 45' 35.976"	E 105° 57' 21.303"		
		S 1° 45' 39.858"	E 105° 57' 21.916"		
		S 1° 45' 45.796"	E 105° 57' 19.575"		
		S 1° 45' 42.656"	E 105° 57' 19.201"		
		S 1° 45' 43.833"	E 105° 57' 21.073"		
Adli	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 42' 16.252"	E 105° 54' 31.869"	24 September 2020	-
Agus Setiawan	Romodong Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 34' 53.761"	E 105° 45' 57.800"	23 March 2020	-
		S 1° 34' 46.268"	E 105° 45' 52.477"		
Agustin	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 45' 42.759"	E 105° 55' 50.110"	28 September 2020	-
Ahmad. A	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 7.556"	E 105° 57' 16.256"	12 October 2020	-
A Khian	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 39' 44.816"	E 105° 46' 18.464"	14 October 2020	-
		S 1° 39' 48.822"	E 105° 46' 21.975"		
		S 1° 39' 47.851"	E 105° 46' 26.342"		
Akhyani Elyafani	Cit Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 42' 15.150"	E 105° 57' 53.580"	12 October 2020	-
		S 1° 42' 17.192"	E 105° 57' 51.317"		
Akma	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 29.672"	E 105° 50' 31.594"	12 August 2020	-
Alian	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 27.472"	E 105° 56' 19.348"	8 September 2020	-
Alimin	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 39' 58.485"	E 105° 47' 20.814"	19 August 2020	-
		S 1° 40' 2.098"	E 105° 47' 22.694"		
		S 1° 40' 3.409"	E 105° 47' 24.928"		
		S 1° 39' 54.961"	E 105° 47' 22.771"		
	Gunung Muda Village, Belinyu	S 1° 40' 22.097"	E 105° 47' 59.864"		

	Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 24.750"	E 105° 47' 58.391"		
Ambo Tuo	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 20.591"	E 105° 55' 17.346"	29 September 2020	-
Amir	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 37.579"	E 105° 57' 12.130"	12 October 2020	-
Anderi	Bintet Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 33' 9.123"	E 105° 49' 31.171"	5 September 2020	-
		S 1° 33' 5.588"	E 105° 49' 26.512"		
		S 1° 33' 13.804"	E 105° 49' 27.593"		
		S 1° 33' 13.220"	E 105° 49' 31.565"		
		S 1° 33' 14.020"	E 105° 49' 33.465"		
		S 1° 33' 16.823"	E 105° 49' 34.236"		
		S 1° 33' 20.711"	E 105° 49' 35.961"		
		S 1° 33' 8.351"	E 105° 49' 22.528"		
		S 1° 33' 12.152"	E 105° 49' 24.474"		
		S 1° 33' 7.460"	E 105° 49' 28.651"		
Arpan	Romodong Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 33' 10.387"	E 105° 44' 22.208"	8 June 2020	-
Bahtiar	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 29.423"	E 105° 56' 15.488"	18 September 2020	-
Bella Albesta	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 45.451"	E 105° 54' 34.020"	17 April 2020	-
		S 1° 40' 44.931"	E 105° 54' 30.753"		
		S 1° 40' 38.950"	E 105° 54' 36.281"		
		S 1° 40' 38.368"	E 105° 54' 33.399"		
		S 1° 40' 37.832"	E 105° 54' 30.815"		
		S 1° 40' 37.506"	E 105° 54' 28.088"		
		S 1° 40' 37.205"	E 105° 54' 25.215"		
		S 1° 40' 37.573"	E 105° 54' 21.693"		
Benni	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 27.869"	E 105° 54' 28.017"	24 September 2020	-
		S 1° 41' 31.600"	E 105° 54' 22.678"		
		S 1° 41' 32.260"	E 105° 54' 19.208"		
		S 1° 41' 29.384"	E 105° 54' 25.390"		
Budi Sultanto	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 32' 49.963"	E 105° 48' 38.655"	12 August 2019	-
		S 1° 32' 44.878"	E 105° 48' 46.985"		
	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 32' 49.305"	E 105° 48' 41.433"		
		S 1° 32' 48.566"	E 105° 48' 43.721"		
		S 1° 32' 42.137"	E 105° 48' 45.392"		
		S 1° 32' 49.500"	E 105° 48' 48.036"		
Busro	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka	S 1° 35' 23.631"	E 105° 45' 29.977"	20 September 2019	-
		S 1° 35' 23.225"	E 105° 45' 26.193"		

	Belitung Province, Indonesia				
Cahyo	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 33' 24.418"	E 105° 48' 58.373"	5 October 2020	-
		S 1° 33' 23.773"	E 105° 48' 54.607"		
Cho Lie	Penyamun Village, Pemali Sub District, Bangka District, Bangka Belitung Province, Indonesia, Bangka	S 1° 48' 44.789"	E 106° 3' 44.982"	24 March 2020	-
		S 1° 48' 43.312"	E 106° 3' 47.004"		
		S 1° 48' 46.720"	E 106° 3' 43.454"		
		S 1° 48' 39.281"	E 106° 3' 44.960"		
		S 1° 48' 39.503"	E 106° 3' 48.343"		
		S 1° 48' 36.068"	E 106° 3' 49.147"		
Damtor Tampubolon	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 2.092"	E 105° 53' 7.871"	26 August 2020	-
Darwis	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 5.098"	E 105° 54' 39.258"	27 September 2020	-
Dedi Setiawan	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 45' 40.209"	E 105° 51' 19.907"	7 August 2020	-
		S 1° 45' 37.321"	E 105° 51' 20.675"		
		S 1° 45' 43.084"	E 105° 51' 18.499"		
	Lumut Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 54.285"	E 105° 50' 22.280"		
		S 1° 44' 54.385"	E 105° 50' 18.709"		
		S 1° 44' 59.451"	E 105° 50' 19.201"		
		S 1° 45' 46.401"	E 105° 51' 4.192"		
		S 1° 45' 43.708"	E 105° 51' 6.402"		
		S 1° 45' 49.327"	E 105° 51' 3.990"		
		S 1° 45' 38.564"	E 105° 51' 13.736"		
		S 1° 45' 32.183"	E 105° 51' 12.811"		
Demri Martulis	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 39' 44.231"	E 105° 46' 23.626"	15 October 2020	-
Devis Elson	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 22.408"	E 105° 54' 10.239"	12 October 2020	-
		S 1° 41' 20.379"	E 105° 54' 8.629"		
		S 1° 41' 21.336"	E 105° 54' 9.572"		
		S 1° 41' 23.970"	E 105° 54' 10.833"		
Dikin	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 7.298"	E 105° 52' 33.979"	12 September 2020	-
	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 15.742"	E 105° 52' 37.478"		
		S 1° 41' 10.946"	E 105° 52' 35.435"		
		S 1° 41' 29.900"	E 105° 53' 4.544"		
		S 1° 41' 33.823"	E 105° 52' 58.418"		
Djoeng Sin Po	Air Duren Village, Pemali Sub District, Bangka District, Bangka	S 1° 55' 28.815"	E 106° 2' 38.998"	7 April 2020	-
		S 1° 54' 12.022"	E 106° 3' 22.513"		

	Belitung Province, Indonesia	S 1° 54' 17.573"	E 106° 3' 17.090"		
		S 1° 54' 27.779"	E 106° 3' 36.460"		
		S 1° 54' 30.778"	E 106° 3' 38.741"		
		S 1° 54' 26.491"	E 106° 3' 39.381"		
		S 1° 54' 31.398"	E 106° 3' 34.681"		
		S 1° 54' 13.244"	E 106° 3' 20.241"		
		S 1° 54' 16.096"	E 106° 3' 15.408"		
		S 1° 54' 21.827"	E 106° 3' 22.132"		
		S 1° 54' 19.127"	E 106° 3' 24.932"		
Doddy	Pangkal Niur Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 50' 30.667"	E 105° 46' 34.434"	16 September 2020	-
		S 1° 51' 43.309"	E 105° 46' 51.045"		
Dudi Yanto	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 42' 53.061"	E 105° 51' 54.674"	6 August 2020	-
		S 1° 42' 57.983"	E 105° 51' 59.242"		
		S 1° 42' 51.914"	E 105° 51' 58.983"		
		S 1° 42' 53.696"	E 105° 51' 57.223"		
Efendi Supardi	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 1.914"	E 105° 56' 30.189"	24 September 2020	-
Eko Dwi Hasto	Mapur Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 39' 56.380"	E 105° 59' 49.395"	10 October 2020	-
		S 1° 39' 53.314"	E 105° 59' 51.166"		
		S 1° 39' 41.817"	E 106° 0' 5.506"		
		S 1° 39' 38.132"	E 106° 0' 4.242"		
		S 1° 39' 40.465"	E 106° 0' 9.247"		
		S 1° 39' 42.665"	E 106° 0' 2.241"		
Ernawati	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 45' 34.093"	E 105° 56' 43.909"	12 October 2020	-
Fanny	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 32' 53.563"	E 105° 48' 2.664"	5 September 2020	-
		S 1° 32' 45.582"	E 105° 47' 58.693"		
		S 1° 32' 46.020"	E 105° 48' 1.177"		
		S 1° 32' 46.042"	E 105° 48' 3.629"		
		S 1° 32' 46.008"	E 105° 48' 6.066"		
		S 1° 32' 53.512"	E 105° 47' 59.224"		
		S 1° 32' 54.402"	E 105° 47' 55.575"		
Farida	Lumut Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 31.754"	E 105° 50' 53.237"	12 October 2020	-
		S 1° 44' 34.683"	E 105° 50' 50.598"		
	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 42' 0.284"	E 105° 49' 10.421"		
		S 1° 42' 2.246"	E 105° 49' 14.324"		
		S 1° 42' 5.406"	E 105° 49' 10.415"		
		S 1° 42' 2.302"	E 105° 49' 7.181"		
Fauzi	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 16.318"	E 105° 54' 28.809"	7 April 2020	-
		S 1° 43' 12.298"	E 105° 54' 28.698"		
		S 1° 43' 7.310"	E 105° 54' 36.837"		

		S 1° 43' 25.212"	E 105° 53' 58.557"		
		S 1° 43' 54.467"	E 105° 53' 53.269"		
		S 1° 46' 13.290"	E 105° 58' 19.457"		
		S 1° 43' 51.577"	E 105° 53' 42.941"		
Febrianto	Bintet Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 32' 40.196"	E 105° 50' 38.245"	27 August 2020	-
		S 1° 32' 49.732"	E 105° 50' 16.061"		
		S 1° 32' 51.874"	E 105° 50' 23.176"		
		S 1° 32' 50.807"	E 105° 50' 19.358"		
		S 1° 32' 33.846"	E 105° 49' 54.592"		
		S 1° 32' 43.794"	E 105° 50' 11.049"		
		S 1° 32' 41.494"	E 105° 50' 8.469"		
		S 1° 32' 42.416"	E 105° 50' 9.457"		
		S 1° 32' 40.124"	E 105° 50' 7.856"		
		S 1° 32' 43.327"	E 105° 50' 5.873"		
		S 1° 32' 41.677"	E 105° 50' 6.959"		
		S 1° 32' 41.300"	E 105° 50' 5.184"		
		S 1° 32' 40.596"	E 105° 50' 2.092"		
		S 1° 32' 37.698"	E 105° 49' 58.525"		
		S 1° 32' 33.637"	E 105° 49' 59.140"		
		S 1° 32' 35.684"	E 105° 49' 56.259"		
		S 1° 32' 32.686"	E 105° 49' 57.300"		
Felix Oktavianus	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 56.063"	E 105° 53' 3.426"	25 August 2020	-
Ferianto	Air Duren Village, Pemali Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 55' 4.034"	E 106° 2' 16.495"	7 April 2020	-
		S 1° 55' 5.663"	E 106° 2' 22.986"		
		S 1° 55' 3.057"	E 106° 2' 13.923"		
		S 1° 55' 5.213"	E 106° 2' 19.602"		
		S 1° 54' 57.787"	E 106° 2' 16.060"		
		S 1° 55' 7.167"	E 106° 2' 10.656"		
		S 1° 55' 9.245"	E 106° 2' 9.229"		
		S 1° 55' 3.453"	E 106° 2' 9.946"		
		S 1° 54' 57.815"	E 106° 2' 12.174"		
		S 1° 55' 3.998"	E 106° 2' 5.534"		
Fu Kuei Siong	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 42' 45.950"	E 105° 53' 9.302"	19 August 2020	-
		S 1° 42' 50.043"	E 105° 53' 9.492"		
Gading Pradifa Indirwanto	Bintet Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 33' 21.358"	E 105° 49' 51.559"	5 September 2020	-
		S 1° 33' 21.294"	E 105° 49' 48.367"		
		S 1° 33' 27.393"	E 105° 49' 46.428"		
		S 1° 33' 21.253"	E 105° 49' 57.355"		
		S 1° 33' 24.572"	E 105° 50' 2.988"		
		S 1° 33' 17.044"	E 105° 49' 44.527"		
		S 1° 33' 19.064"	E 105° 49' 41.621"		
		S 1° 33' 22.712"	E 105° 49' 38.355"		

Gerry	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 19.770"	E 105° 50' 31.172"	7 August 2020	-
H. Iskandar	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 39' 23.225"	E 105° 52' 7.510"	28 April 2020	-
		S 1° 39' 10.059"	E 105° 52' 27.251"		
H. Juri	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 35.835"	E 105° 51' 18.747"	10 August 2020	-
		S 1° 41' 12.507"	E 105° 51' 38.309"		
		S 1° 41' 2.760"	E 105° 51' 47.334"		
		S 1° 41' 6.869"	E 105° 51' 36.825"		
		S 1° 41' 3.337"	E 105° 51' 38.795"		
		S 1° 41' 17.187"	E 105° 51' 35.154"		
		S 1° 41' 12.977"	E 105° 51' 35.175"		
	Lumut Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 11.909"	E 105° 51' 40.943"		
H. Usman	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 47.111"	E 105° 52' 38.414"	8 August 2020	-
		S 1° 40' 58.252"	E 105° 51' 51.523"		
	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 50.130"	E 105° 52' 36.384"		
		S 1° 41' 53.845"	E 105° 52' 34.232"		
		S 1° 41' 1.499"	E 105° 51' 50.302"		
Habsah	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 35' 22.111"	E 105° 45' 16.779"	19 September 2019	-
		S 1° 35' 17.036"	E 105° 45' 17.317"		
Hamri	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 30.702"	E 105° 54' 56.523"	25 August 2020	-
Handera	Mapur Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 39' 58.412"	E 105° 59' 37.319"	15 October 2020	-
Hardan	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 7.785"	E 105° 57' 10.450"	27 August 2020	-
Hardi Wibowo Lim	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 57.196"	E 105° 49' 53.965"	12 September 2019	-
Harry Santoso Marlina	Bintet Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 32' 12.552"	E 105° 50' 52.349"	27 August 2020	-
		S 1° 32' 16.578"	E 105° 50' 52.986"		
Hasan Muliawan	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 12.709"	E 105° 45' 59.240"	2 January 2020	-
		S 1° 40' 1.268"	E 105° 46' 3.371"		
		S 1° 40' 2.827"	E 105° 46' 2.505"		
		S 1° 40' 4.469"	E 105° 46' 1.698"		
		S 1° 40' 10.350"	E 105° 45' 59.624"		

		S 1° 40' 15.082"	E 105° 45' 58.537"		
		S 1° 40' 11.505"	E 105° 45' 53.215"		
		S 1° 40' 5.143"	E 105° 45' 54.643"		
		S 1° 40' 6.367"	E 105° 46' 1.211"		
		S 1° 40' 8.122"	E 105° 46' 0.196"		
Hendra Budianto	Ranggi Asam Village, Jebus Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 43.633"	E 105° 32' 7.095"	6 October 2020	-
		S 1° 40' 43.061"	E 105° 32' 1.656"		
		S 1° 40' 39.994"	E 105° 31' 58.749"		
		S 1° 40' 44.539"	E 105° 32' 12.646"		
		S 1° 40' 47.071"	E 105° 32' 7.645"		
		S 1° 40' 41.131"	E 105° 32' 15.783"		
		S 1° 40' 48.554"	E 105° 32' 12.586"		
		S 1° 40' 50.645"	E 105° 32' 9.490"		
	Sekar Biru Village, Jebus Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 49.201"	E 105° 32' 3.407"		
		S 1° 40' 55.634"	E 105° 32' 4.167"		
		S 1° 40' 46.118"	E 105° 32' 2.069"		
Hendra Latif	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 35' 12.859"	E 105° 46' 21.593"	11 August 2020	-
		S 1° 35' 12.874"	E 105° 46' 19.104"		
		S 1° 35' 13.244"	E 105° 46' 26.749"		
		S 1° 35' 8.698"	E 105° 46' 17.771"		
		S 1° 35' 12.762"	E 105° 46' 24.025"		
		S 1° 35' 8.501"	E 105° 46' 23.149"		
Hengky Hermawan	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 42' 19.863"	E 105° 53' 6.137"	30 September 2020	-
		S 1° 42' 22.743"	E 105° 53' 4.109"		
		S 1° 42' 38.422"	E 105° 53' 8.328"		
		S 1° 42' 31.898"	E 105° 53' 6.555"		
		S 1° 42' 35.179"	E 105° 53' 7.059"		
	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 48.968"	E 105° 51' 11.202"		
		S 1° 41' 43.796"	E 105° 51' 14.889"		
		S 1° 41' 46.624"	E 105° 51' 12.799"		
		S 1° 41' 51.309"	E 105° 51' 9.624"		
		S 1° 41' 47.987"	E 105° 51' 18.196"		
		S 1° 41' 50.851"	E 105° 51' 16.820"		
Heri Alpandi	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 40.888"	E 105° 54' 22.554"	26 September 2020	-
Herwanto	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 49.193"	E 105° 51' 30.281"	30 September 2020	-
		S 1° 41' 44.446"	E 105° 51' 22.309"		
	Lumut Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 45' 20.488"	E 105° 49' 59.177"		
		S 1° 45' 24.320"	E 105° 49' 59.953"		
		S 1° 44' 59.027"	E 105° 49' 17.630"		
		S 1° 44' 51.395"	E 105° 49' 10.063"		
		S 1° 44' 52.911"	E 105° 49' 13.206"		

		S 1° 44' 53.613"	E 105° 49' 16.916"		
		S 1° 44' 57.281"	E 105° 49' 12.228"		
		S 1° 44' 59.676"	E 105° 49' 21.520"		
Hian Yung	Cit Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 45' 9.033"	E 105° 58' 43.523"	24 March 2020	-
		S 1° 45' 11.608"	E 105° 58' 43.897"		
		S 1° 45' 16.757"	E 105° 58' 44.211"		
		S 1° 45' 14.213"	E 105° 58' 43.821"		
	Sinar Baru Village, Sungai Liat Sub District, Bangka District, Bangka Belitung Province, Indonesia, Bangka	S 1° 49' 0.829"	E 106° 3' 55.625"		
		S 1° 49' 3.155"	E 106° 3' 57.827"		
		S 1° 48' 33.976"	E 106° 3' 45.372"		
		S 1° 48' 30.400"	E 106° 3' 43.894"		
		S 1° 48' 27.271"	E 106° 3' 44.200"		
Hj. Dr. Ir. Eliyani	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 11.191"	E 105° 46' 18.790"	25 August 2020	-
Holil	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 24.100"	E 105° 56' 52.482"	12 September 2020	-
Honorius Henky Sebayang	Kimak Village, Merawang Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 56' 22.653"	E 106° 2' 28.267"	12 September 2020	-
		S 1° 56' 35.447"	E 106° 2' 35.518"		
		S 1° 56' 23.078"	E 106° 2' 38.044"		
		S 1° 56' 30.013"	E 106° 2' 37.316"		
		S 1° 56' 25.516"	E 106° 2' 29.584"		
		S 1° 56' 27.129"	E 106° 2' 37.788"		
	Air Duren Village, Pemali Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 56' 35.788"	E 106° 2' 37.272"		
		S 1° 55' 12.273"	E 106° 2' 16.374"		
		S 1° 55' 15.428"	E 106° 2' 14.485"		
		S 1° 55' 9.235"	E 106° 2' 16.914"		
Ibra Susi	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 45' 16.607"	E 105° 57' 31.409"	12 October 2020	-
I'i Darma Saputra	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 25.306"	E 105° 54' 50.482"	15 September 2020	-
Iin Mawana	Bintet Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 32' 54.518"	E 105° 49' 17.275"	15 September 2020	-
		S 1° 32' 59.977"	E 105° 49' 15.153"		
		S 1° 32' 56.011"	E 105° 49' 12.226"		
		S 1° 32' 51.079"	E 105° 49' 9.987"		
		S 1° 32' 54.480"	E 105° 49' 20.479"		
		S 1° 33' 0.082"	E 105° 49' 19.464"		
		S 1° 33' 2.584"	E 105° 49' 23.062"		
		S 1° 32' 57.492"	E 105° 49' 23.524"		
Inzili	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 16.146"	E 105° 48' 8.502"	5 September 2020	-
		S 1° 40' 25.540"	E 105° 47' 51.691"		
		S 1° 40' 27.267"	E 105° 47' 54.700"		

	Indonesia	S 1° 40' 23.397"	E 105° 47' 56.152"		
		S 1° 40' 17.981"	E 105° 48' 1.836"		
		S 1° 40' 20.309"	E 105° 48' 4.432"		
		S 1° 40' 18.903"	E 105° 48' 5.571"		
		S 1° 40' 17.851"	E 105° 48' 7.336"		
		S 1° 40' 26.642"	E 105° 47' 59.372"		
		S 1° 40' 23.650"	E 105° 48' 2.777"		
Ir Johanes	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 51.206"	E 105° 54' 31.292"	14 September 2020	-
		S 1° 40' 50.695"	E 105° 54' 27.817"		
		S 1° 40' 50.151"	E 105° 54' 24.305"		
		S 1° 40' 49.610"	E 105° 54' 20.741"		
		S 1° 40' 49.101"	E 105° 54' 17.107"		
		S 1° 40' 48.521"	E 105° 54' 13.420"		
		S 1° 40' 46.961"	E 105° 54' 5.774"		
		S 1° 40' 47.944"	E 105° 54' 9.677"		
Irwandi	Gunung Pelawan Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 34' 13.726"	E 105° 52' 34.296"	15 April 2020	-
Ismail	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 23.883"	E 105° 55' 24.938"	23 September 2020	-
Isro	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 35' 0.042"	E 105° 45' 14.403"	4 September 2019	-
Iswanda	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 0.459"	E 105° 57' 1.909"	29 September 2020	-
		S 1° 44' 3.668"	E 105° 56' 56.921"		
		S 1° 44' 2.079"	E 105° 56' 59.410"		
Iwan	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 46.438"	E 105° 57' 47.103"	24 September 2020	-
Iwan Chandra	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 21.147"	E 105° 55' 2.441"	15 September 2020	-
		S 1° 43' 23.024"	E 105° 55' 1.364"		
Jabbar	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 3.657"	E 105° 54' 46.380"	30 September 2020	-
Jais	Lumut Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 41.492"	E 105° 49' 43.919"	7 August 2020	-
	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 43.411"	E 105° 49' 47.955"		
Jamil	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 13.610"	E 105° 49' 29.418"	7 August 2020	-
Jefriyadi	Riau Village, Riau Silip Sub	S 1° 45' 51.031"	E 105° 53' 21.988"	30 September	-

	District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 45' 51.840"	E 105° 53' 18.168"	2020	
		S 1° 45' 51.365"	E 105° 53' 19.479"		
		S 1° 45' 50.710"	E 105° 53' 25.031"		
		S 1° 45' 50.430"	E 105° 53' 27.768"		
Jeki Jekiyah	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 16.179"	E 105° 54' 35.851"	26 August 2020	-
Jin Su	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 45' 35.957"	E 105° 51' 27.465"	7 August 2020	-
		S 1° 45' 37.351"	E 105° 51' 30.184"		
		S 1° 45' 37.380"	E 105° 51' 25.047"		
Joni	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 39' 53.083"	E 105° 55' 15.315"	9 October 2020	-
		S 1° 39' 53.530"	E 105° 55' 12.243"		
		S 1° 39' 53.398"	E 105° 55' 18.222"		
Juartono	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 8.157"	E 105° 56' 39.351"	12 October 2020	-
		S 1° 44' 12.006"	E 105° 56' 42.668"		
Jun Pin	Mapur Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 47.945"	E 105° 59' 22.511"	15 October 2020	-
Juna Ekowati Lukman	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 20.860"	E 105° 52' 6.235"	18 April 2020	-
		S 1° 40' 17.777"	E 105° 52' 10.409"		
		S 1° 40' 14.928"	E 105° 52' 8.701"		
		S 1° 40' 12.392"	E 105° 52' 7.104"		
		S 1° 40' 19.242"	E 105° 52' 12.604"		
		S 1° 40' 23.228"	E 105° 52' 2.952"		
		S 1° 40' 16.434"	E 105° 52' 2.798"		
		S 1° 40' 18.691"	E 105° 52' 4.536"		
		S 1° 40' 19.507"	E 105° 52' 3.254"		
		S 1° 40' 17.848"	E 105° 52' 5.898"		
Juniar	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 5.852"	E 105° 54' 29.213"	24 September 2020	-
		S 1° 44' 6.717"	E 105° 54' 25.243"		
		S 1° 44' 7.178"	E 105° 54' 21.583"		
		S 1° 44' 9.065"	E 105° 54' 22.711"		
		S 1° 44' 10.803"	E 105° 54' 23.705"		
		S 1° 44' 10.253"	E 105° 54' 18.069"		
Jupria Sindo	Air Jukung Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 37' 5.645"	E 105° 45' 43.043"	19 September 2019	-
Kailani	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 59.323"	E 105° 48' 14.806"	21 November 2019	-
		S 1° 41' 1.599"	E 105° 48' 20.864"		
		S 1° 40' 58.286"	E 105° 48' 18.347"		
Karyawanto	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 57.118"	E 105° 56' 34.822"	12 October 2020	-
		S 1° 43' 54.606"	E 105° 56' 32.084"		
Kasmin Kartono	Silip Village, Riau Silip Sub District, Bangka District, Bangka	S 1° 41' 31.021"	E 105° 55' 18.776"	31 October 2020	-
		S 1° 41' 33.971"	E 105° 55' 15.147"		

	Belitung Province, Indonesia				
Khoiruddin	Gunung Pelawan Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 36' 8.184"	E 105° 51' 50.055"	30 October 2019	-
		S 1° 36' 10.039"	E 105° 51' 53.310"		
	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 34' 43.190"	E 105° 48' 14.650"		
		S 1° 34' 40.274"	E 105° 48' 15.622"		
		S 1° 34' 37.999"	E 105° 48' 16.519"		
		S 1° 34' 59.243"	E 105° 51' 26.632"		
		S 1° 34' 13.638"	E 105° 47' 35.947"		
Komar	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 58.335"	E 105° 51' 9.469"	7 August 2020	-
Komarudin	Gunung Pelawan Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 35' 53.123"	E 105° 51' 36.113"	1 August 2019	-
		S 1° 35' 29.592"	E 105° 51' 25.686"		
		S 1° 35' 27.463"	E 105° 51' 28.767"		
		S 1° 36' 35.055"	E 105° 51' 46.802"		
Kong Jang	Mapur Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 39' 52.287"	E 105° 59' 37.328"	14 October 2020	-
Kori Susanti K	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 13.937"	E 105° 58' 23.937"	12 September 2020	-
Kurnia Imron	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 13.459"	E 105° 46' 28.774"	21 November 2019	-
Kus Amanto	Bintet Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 32' 31.424"	E 105° 50' 4.169"	5 October 2020	-
Lamhot Tamba	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 47.170"	E 105° 49' 24.634"	12 August 2020	-
		S 1° 40' 46.105"	E 105° 49' 26.599"		
		S 1° 40' 44.052"	E 105° 49' 28.041"		
		S 1° 40' 41.169"	E 105° 49' 28.607"		
Lie Djat Soen	Sinar Baru Village, Sungai Liat Sub District, Bangka District, Bangka Belitung Province, Indonesia, Bangka	S 1° 48' 47.269"	E 106° 3' 50.794"	24 March 2020	-
		S 1° 48' 50.271"	E 106° 3' 47.133"		
		S 1° 48' 44.456"	E 106° 3' 52.667"		
	Deniang Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 48' 48.898"	E 106° 3' 48.496"		
		S 1° 48' 46.861"	E 106° 3' 54.876"		
Limrot Sitorus	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 16.745"	E 105° 51' 1.273"	12 August 2020	-
		S 1° 40' 10.668"	E 105° 51' 2.896"		
		S 1° 40' 10.578"	E 105° 50' 59.233"		
		S 1° 40' 13.845"	E 105° 51' 5.747"		
	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 18.647"	E 105° 51' 4.005"		

	Indonesia				
	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 4.553"	E 105° 49' 18.260"		
		S 1° 40' 42.955"	E 105° 49' 6.583"		
		S 1° 40' 45.491"	E 105° 49' 5.798"		
		S 1° 40' 43.831"	E 105° 49' 3.559"		
M. Hatta	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 15.477"	E 105° 46' 32.962"	9 October 2020	-
		S 1° 40' 7.962"	E 105° 46' 32.167"		
M. Syahrani	Gunung Pelawan Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 35' 35.452"	E 105° 51' 29.012"	11 October 2019	-
		S 1° 35' 43.316"	E 105° 51' 38.851"		
		S 1° 35' 38.373"	E 105° 51' 31.811"		
		S 1° 35' 40.811"	E 105° 51' 37.429"		
		S 1° 35' 40.819"	E 105° 51' 34.704"		
Manap	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 9.426"	E 105° 57' 38.955"	19 September 2020	-
		S 1° 46' 12.316"	E 105° 57' 48.840"		
		S 1° 46' 22.563"	E 105° 58' 2.468"		
		S 1° 46' 26.896"	E 105° 58' 2.444"		
Mansyur	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 13.087"	E 105° 55' 13.130"	30 September 2020	-
		S 1° 46' 18.883"	E 105° 55' 13.019"		
Mat Niri	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 35.692"	E 105° 55' 29.161"	26 August 2020	-
Misriyanto	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 6.674"	E 105° 51' 51.464"	24 October 2020	-
Muhammad Bahri	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 16.012"	E 105° 47' 33.405"	10 September 2019	-
		S 1° 40' 8.701"	E 105° 47' 28.527"		
		S 1° 40' 10.854"	E 105° 47' 30.059"		
		S 1° 40' 13.170"	E 105° 47' 31.863"		
		S 1° 40' 18.046"	E 105° 47' 27.142"		
		S 1° 40' 18.797"	E 105° 47' 34.904"		
Muhammad Barri	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 21.890"	E 105° 47' 33.283"	10 September 2019	-
		S 1° 35' 28.643"	E 105° 46' 37.406"		
		S 1° 35' 20.332"	E 105° 46' 28.801"		
		S 1° 35' 22.452"	E 105° 46' 33.238"		
		S 1° 35' 23.922"	E 105° 46' 38.109"		
		S 1° 35' 27.562"	E 105° 46' 34.204"		
Muji Rahayu	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 42' 47.980"	E 105° 57' 0.097"	12 September 2020	-
Muk Ngiat	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 35' 0.224"	E 105° 48' 16.328"	11 August 2020	-
		S 1° 35' 9.232"	E 105° 48' 11.252"		
		S 1° 35' 6.327"	E 105° 48' 10.401"		
		S 1° 35' 3.180"	E 105° 48' 9.212"		

		S 1° 35' 4.498"	E 105° 48' 18.888"		
		S 1° 34' 59.511"	E 105° 48' 7.033"		
		S 1° 35' 0.700"	E 105° 48' 12.233"		
Muki	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 33.773"	E 105° 55' 31.995"	26 August 2020	-
		S 1° 43' 17.632"	E 105° 55' 30.458"		
Mulyadi	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 2.785"	E 105° 53' 3.878"	26 August 2020	-
		S 1° 46' 2.309"	E 105° 53' 13.215"		
		S 1° 46' 4.343"	E 105° 53' 7.345"		
		S 1° 46' 4.336"	E 105° 53' 11.896"		
Mulyadi	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 36' 21.717"	E 105° 46' 57.652"	16 February 2020	-
Mulyani	Tebing Village, Kelapa Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 51' 33.362"	E 105° 38' 49.215"	25 August 2020	-
		S 1° 51' 40.007"	E 105° 38' 59.350"		
		S 1° 51' 35.438"	E 105° 38' 55.174"		
		S 1° 51' 37.270"	E 105° 38' 57.289"		
		S 1° 51' 37.093"	E 105° 38' 59.537"		
Mulyono	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 25.676"	E 105° 46' 31.883"	25 August 2020	-
		S 1° 40' 21.377"	E 105° 46' 32.050"		
	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 49.262"	E 105° 49' 20.562"		
Munawir	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 2.564"	E 105° 51' 56.017"	2 October 2020	-
Munir	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 8.832"	E 105° 51' 2.014"	24 August 2020	-
		S 1° 41' 2.968"	E 105° 50' 58.350"		
		S 1° 41' 5.699"	E 105° 51' 0.371"		
Mursal	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 11.545"	E 105° 46' 23.813"	21 November 2019	-
Mustaming	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 7.380"	E 105° 55' 4.248"	27 August 2020	-
Muzaili	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 5.442"	E 105° 56' 36.067"	12 October 2020	-
		S 1° 44' 3.846"	E 105° 56' 33.750"		
Nam Djung	Mapur Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 30.746"	E 105° 59' 43.006"	10 October 2020	-
		S 1° 40' 24.688"	E 105° 59' 41.247"		
		S 1° 40' 19.520"	E 105° 59' 49.047"		
		S 1° 40' 22.927"	E 105° 59' 48.404"		
		S 1° 40' 23.457"	E 105° 59' 44.897"		

		S 1° 40' 23.972"	E 105° 59' 38.837"		
Namik	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 30.978"	E 105° 54' 30.434"	26 August 2020	-
		S 1° 46' 34.773"	E 105° 54' 31.235"		
		S 1° 46' 28.570"	E 105° 55' 0.706"		
Namrul	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 35' 1.974"	E 105° 45' 5.807"	4 September 2019	-
		S 1° 34' 58.295"	E 105° 45' 8.215"		
		S 1° 35' 6.464"	E 105° 45' 7.014"		
Namsik	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 32.174"	E 105° 57' 23.067"	17 September 2020	-
		S 1° 41' 40.432"	E 105° 57' 11.676"		
		S 1° 41' 41.800"	E 105° 57' 6.238"		
Nasib Sitorus	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 52.798"	E 105° 52' 18.525"	12 August 2020	-
		S 1° 40' 45.274"	E 105° 52' 14.569"		
		S 1° 40' 50.968"	E 105° 52' 16.872"		
		S 1° 40' 48.943"	E 105° 52' 15.611"		
		S 1° 40' 41.558"	E 105° 52' 12.276"		
	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 33.235"	E 105° 51' 27.932"		-
		S 1° 41' 30.387"	E 105° 51' 31.918"		
		S 1° 41' 36.589"	E 105° 51' 26.167"		
		S 1° 41' 39.138"	E 105° 51' 24.224"		
Ng Kim Thin	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 42.141"	E 105° 51' 23.751"		
		S 1° 35' 22.730"	E 105° 45' 36.914"	11 August 2020	-
		S 1° 35' 25.458"	E 105° 45' 38.234"		
		S 1° 35' 27.628"	E 105° 45' 40.275"		
		S 1° 35' 33.367"	E 105° 45' 46.254"		
		S 1° 35' 29.377"	E 105° 45' 42.697"		
Ngatijo	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 35' 31.041"	E 105° 45' 44.655"		
		S 1° 43' 7.527"	E 105° 56' 59.568"	26 August 2020	-
		S 1° 43' 1.273"	E 105° 57' 4.696"		
		S 1° 43' 11.327"	E 105° 56' 56.993"		
		S 1° 44' 20.085"	E 105° 56' 53.536"		
Norman	Air Jukung Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 17.813"	E 105° 56' 53.757"		
		S 1° 37' 9.153"	E 105° 45' 13.661"	19 September 2019	-
Norman Januarman	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 37' 10.033"	E 105° 45' 41.747"		
		S 1° 34' 55.517"	E 105° 45' 18.077"	4 September 2019	-
Oka Indra Putra	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 34' 52.543"	E 105° 45' 17.467"		
		S 1° 39' 49.615"	E 105° 46' 18.102"	21 November 2019	-
Pahrrozuzi	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 47.521"	E 105° 50' 23.254"	13 August 2020	-
		S 1° 46' 37.950"	E 105° 50' 22.855"		
		S 1° 46' 39.949"	E 105° 50' 23.193"		
		S 1° 46' 41.822"	E 105° 50' 23.435"		

		S 1° 46' 43.631"	E 105° 50' 23.664"		
		S 1° 46' 45.371"	E 105° 50' 23.964"		
Paiman	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 22.686"	E 105° 52' 43.970"	12 October 2020	-
		S 1° 43' 20.700"	E 105° 52' 48.624"		
		S 1° 43' 23.842"	E 105° 52' 46.677"		
		S 1° 43' 26.321"	E 105° 52' 32.090"		
		S 1° 42' 30.619"	E 105° 46' 11.634"		
		S 1° 42' 36.007"	E 105° 46' 13.490"		
		S 1° 42' 32.678"	E 105° 46' 12.104"		
	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 27.578"	E 105° 52' 45.746"		
	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 27.230"	E 105° 51' 2.474"		
Paingot Marpaung	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 13.183"	E 105° 55' 18.422"	29 September 2020	-
		S 1° 43' 16.007"	E 105° 55' 14.879"		
		S 1° 43' 14.299"	E 105° 55' 16.302"		
		S 1° 43' 10.362"	E 105° 55' 18.165"		
Parno	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 42' 40.022"	E 105° 56' 53.499"	22 September 2020	-
		S 1° 42' 41.178"	E 105° 56' 26.974"		
		S 1° 42' 22.601"	E 105° 56' 57.145"		
		S 1° 42' 16.634"	E 105° 56' 55.725"		
		S 1° 42' 19.430"	E 105° 56' 56.291"		
		S 1° 42' 17.713"	E 105° 57' 18.340"		
		S 1° 42' 30.745"	E 105° 56' 55.168"		
		S 1° 42' 30.059"	E 105° 56' 57.908"		
		S 1° 42' 28.595"	E 105° 56' 59.681"		
Pawzi Hendrianto Soefajin	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia Silip, Riau Silip, Bangka	S 1° 42' 31.513"	E 105° 56' 52.198"	24 September 2020	-
		S 1° 44' 26.614"	E 105° 54' 24.133"		
		S 1° 44' 21.801"	E 105° 54' 17.290"		
		S 1° 44' 19.093"	E 105° 54' 17.912"		
		S 1° 44' 16.318"	E 105° 54' 18.457"		
		S 1° 44' 12.784"	E 105° 54' 19.313"		
		S 1° 44' 13.095"	E 105° 54' 25.087"		
		S 1° 44' 15.454"	E 105° 54' 26.580"		
		S 1° 44' 28.881"	E 105° 54' 24.417"		
		S 1° 44' 17.621"	E 105° 54' 26.611"		
		S 1° 44' 19.492"	E 105° 54' 26.316"		
		S 1° 44' 20.744"	E 105° 54' 26.508"		
		S 1° 44' 22.198"	E 105° 54' 25.959"		
		S 1° 44' 24.844"	E 105° 54' 26.772"		
Rajjab	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 2.623"	E 105° 55' 10.543"	26 August 2020	-

Rasyid Bin Kanne	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 45' 45.396"	E 105° 54' 24.406"	15 September 2020	-
		S 1° 45' 47.595"	E 105° 54' 23.399"		
Riano Pandi	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 48.831"	E 105° 57' 47.220"	22 September 2020	-
		S 1° 44' 44.815"	E 105° 57' 44.332"		
Ricky Ferdianto Tjong	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 32' 55.408"	E 105° 48' 54.015"	12 August 2019	-
		S 1° 33' 2.405"	E 105° 48' 50.323"		
		S 1° 32' 55.956"	E 105° 48' 40.893"		
		S 1° 32' 55.742"	E 105° 48' 44.357"		
		S 1° 32' 55.642"	E 105° 48' 47.718"		
		S 1° 32' 55.389"	E 105° 48' 50.841"		
		S 1° 33' 2.482"	E 105° 48' 47.759"		
		S 1° 33' 1.416"	E 105° 48' 44.352"		
Riky Leonardo	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 33' 2.131"	E 105° 48' 52.638"	18 April 2020	-
		S 1° 42' 18.288"	E 105° 54' 10.366"		
		S 1° 42' 13.418"	E 105° 54' 12.449"		
		S 1° 42' 15.743"	E 105° 54' 12.172"		
		S 1° 42' 17.408"	E 105° 54' 11.822"		
		S 1° 42' 19.464"E	E 105° 54' 9.477"		
		S 1° 42' 20.726"	E 105° 54' 8.509"		
		S 1° 42' 22.261"	E 105° 54' 6.619"		
		S 1° 42' 24.125"	E 105° 54' 4.396"		
		S 1° 42' 26.591"	E 105° 54' 13.362"		
		S 1° 42' 30.918"	E 105° 54' 12.972"		
Rimah	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 24.810"	E 105° 51' 44.372"	24 October 2020	-
Rimohadi	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 39' 31.121"	E 105° 51' 56.759"	29 April 2020	-
		S 1° 39' 21.576"	E 105° 52' 1.142"		
		S 1° 39' 25.393"	E 105° 51' 59.287"		
		S 1° 39' 28.589"	E 105° 51' 58.225"		
Risman	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 51.140"	E 105° 50' 31.163"	13 August 2020	-
Robert Kenedi	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 31.563"	E 105° 51' 37.072"	13 August 2020	-
Robinson Gultom	Remodong Indah Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 34' 35.957"	E 105° 45' 30.901"	20 September 2019	-
		S 1° 34' 31.237"	E 105° 45' 25.900"		-
Rodlia Tri Astuti	Gunung Pelawan Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 35' 29.377"	E 105° 51' 41.671"	29 April 2020	-
Rudi Hartono	Gunung Pelawan Village,	S 1° 36' 6.534"	E 105° 51' 46.341"	9 October 2019	-

	Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia				
Rudi Sitorus	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 42' 4.045"	E 105° 47' 52.294"	12 August 2020	-
		S 1° 42' 7.206"	E 105° 47' 54.988"		
		S 1° 42' 8.859"	E 105° 47' 58.701"		
		S 1° 42' 12.993"	E 105° 48' 2.641"		
		S 1° 41' 10.571"	E 105° 51' 31.367"		
		S 1° 41' 49.219"	E 105° 51' 22.784"		
Rudi Toni Koen	Mapur Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 21.539"	E 105° 57' 59.180"	16 October 2020	-
		S 1° 44' 24.702"	E 105° 58' 2.977"		
		S 1° 44' 23.023"	E 105° 57' 50.777"		
		S 1° 44' 31.453"	E 105° 57' 59.692"		
		S 1° 44' 22.138"	E 105° 58' 6.492"		
		S 1° 44' 25.143"	E 105° 58' 0.100"		
		S 1° 44' 29.455"	E 105° 58' 2.744"		
		S 1° 44' 20.470"	E 105° 58' 9.358"		
Ruslim Djoni	Deniang Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 47' 52.408"	E 106° 3' 21.263"	7 April 2020	-
		S 1° 47' 50.228"	E 106° 3' 23.421"		
Rustoni	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 55.647"	E 105° 53' 48.611"	24 September 2020	-
		S 1° 43' 19.612"	E 105° 54' 53.559"		
Sabarudin	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 24.259"	E 105° 54' 58.390"	17 September 2020	-
Safri	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 1.610"	E 105° 49' 2.641"	22 February 2020	-
Sahari	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 42' 3.657"	E 105° 54' 21.592"	30 March 2020	-
		S 1° 42' 7.886"	E 105° 54' 18.078"		
		S 1° 42' 7.099"	E 105° 54' 21.448"		
		S 1° 41' 57.365"	E 105° 54' 26.153"		
		S 1° 42' 39.405"	E 105° 54' 32.292"		
		S 1° 42' 36.533"	E 105° 54' 33.495"		
		S 1° 43' 40.022"	E 105° 54' 30.940"		
		S 1° 43' 41.713"	E 105° 54' 28.756"		
		S 1° 43' 39.556"	E 105° 54' 29.856"		
Sahrawi	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 29.593"	E 105° 55' 32.661"	23 September 2020	-
		S 1° 43' 19.571"	E 105° 55' 36.580"		
		S 1° 43' 17.307"	E 105° 55' 35.746"		
		S 1° 43' 16.287"	E 105° 55' 34.203"		
Sambas	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 34' 37.521"	E 105° 46' 13.561"	22 November 2019	-
		S 1° 34' 42.639"	E 105° 46' 14.263"		
		S 1° 34' 43.254"	E 105° 46' 11.437"		

		S 1° 34' 43.270"	E 105° 46' 8.036"		
		S 1° 34' 48.430"	E 105° 46' 8.780"		
		S 1° 34' 45.539"	E 105° 46' 5.618"		
		S 1° 34' 43.571"	E 105° 46' 2.680"		
		S 1° 34' 37.240"	E 105° 46' 7.565"		
		S 1° 34' 37.863"	E 105° 46' 10.773"		
		S 1° 34' 36.782"	E 105° 46' 4.635"		
Samhudi	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 1.727"	E 105° 51' 20.371"	13 October 2020	-
		S 1° 41' 7.912"	E 105° 51' 18.669"		
		S 1° 41' 4.792"	E 105° 51' 19.715"		
Sari Karlina	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 42' 49.731"	E 105° 52' 7.781"	12 September 2020	-
		S 1° 42' 49.535"	E 105° 52' 11.209"		
		S 1° 42' 53.421"	E 105° 52' 11.556"		
		S 1° 42' 56.900"	E 105° 52' 9.714"		
		S 1° 43' 16.450"	E 105° 51' 12.619"		
Sarpin	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 16.667"	E 105° 54' 43.915"	26 August 2020	-
		S 1° 43' 14.490"	E 105° 54' 42.076"		
		S 1° 43' 14.637"	E 105° 54' 39.148"		
		S 1° 42' 46.226"	E 105° 54' 27.390"		
		S 1° 42' 42.993"	E 105° 54' 26.662"		
Siswanto	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 30.105"	E 105° 54' 51.171"	25 September 2020	-
Sofyan Mahadir	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 15.052"	E 105° 46' 35.825"	21 November 2019	-
		S 1° 40' 9.443"	E 105° 46' 35.831"		
Sopiah	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 41' 2.144"	E 105° 49' 21.220"	18 August 2020	-
Sopian	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 32' 48.697"	E 105° 48' 9.426"	12 September 2020	-
		S 1° 32' 53.004"	E 105° 48' 9.183"		
		S 1° 32' 53.381"	E 105° 48' 5.461"		
		S 1° 32' 51.588"	E 105° 48' 13.622"		
		S 1° 32' 46.190"	E 105° 48' 13.520"		
		S 1° 32' 44.244"	E 105° 48' 9.666"		
Suandi	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 39.589"	E 105° 50' 41.812"	2 September 2020	-
		S 1° 40' 43.118"	E 105° 50' 39.633"		
Sufandi	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 33.075"	E 105° 50' 23.555"	2 September 2019	-
Sugianto Tjhin	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 47.647"	E 105° 50' 32.719"	2 September 2019	-

	Bangka Belitung Province, Indonesia				
Suhandri	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 39' 28.716"	E 105° 52' 16.007"	3 April 2020	-
		S 1° 39' 33.064"	E 105° 52' 14.389"		
		S 1° 39' 30.065"	E 105° 52' 19.564"		
		S 1° 39' 28.168"	E 105° 52' 12.983"		
		S 1° 39' 31.866"	E 105° 52' 9.730"		
		S 1° 39' 15.673"	E 105° 52' 26.895"		
Suhardi	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 45' 54.516"	E 105° 57' 19.795"	12 October 2020	-
		S 1° 46' 1.691"	E 105° 57' 24.382"		
Su Hiung	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 42' 58.169"	E 105° 51' 51.796"	12 September 2020	-
		S 1° 43' 1.975"	E 105° 51' 54.069"		
		S 1° 42' 58.277"	E 105° 51' 54.760"		
		S 1° 43' 48.518"	E 105° 49' 19.279"		
		S 1° 43' 47.383"	E 105° 49' 24.993"		
		S 1° 43' 52.558"	E 105° 49' 21.934"		
		S 1° 43' 49.998"	E 105° 49' 23.826"		
		S 1° 44' 7.842"	E 105° 49' 9.987"		
		S 1° 44' 15.806"	E 105° 49' 3.134"		
		S 1° 43' 39.563"	E 105° 50' 32.273"		
		S 1° 43' 40.652"	E 105° 50' 34.723"		
	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 5.763"	E 105° 49' 11.971"		
Sui Ngien	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 45' 36.568"	E 105° 51' 33.894"	17 August 2020	-
		S 1° 45' 34.180"	E 105° 51' 36.727"		
Sui Ngo	Sekar Biru Village, Jebus Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 39' 53.036"	E 105° 32' 51.138"	6 October 2020	-
	Telak Village, Jebus Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 39' 52.391"	E 105° 32' 42.898"		
		S 1° 39' 52.691"	E 105° 32' 48.337"		
		S 1° 39' 52.644"	E 105° 32' 45.637"		
		S 1° 40' 0.749"	E 105° 32' 53.061"		
	Ranggi Asam Village, Jebus Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 39' 56.269"	E 105° 32' 53.524"		
Sulaiman	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 38' 57.510"	E 105° 52' 40.318"	7 April 2020	-
		S 1° 39' 0.017"	E 105° 52' 35.521"		
		S 1° 39' 0.004"	E 105° 52' 40.072"		
		S 1° 39' 3.409"	E 105° 52' 38.673"		
		S 1° 39' 16.189"	E 105° 52' 37.202"		
		S 1° 39' 9.572"	E 105° 52' 36.384"		
		S 1° 39' 18.174"	E 105° 52' 36.714"		
		S 1° 39' 14.388"	E 105° 52' 38.069"		
Sulas Arifin	Riau Village, Riau Silip Sub	S 1° 42' 56.229"	E 105° 55' 4.575"	12 October 2020	-

	District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 42' 55.220"	E 105° 55' 6.868"		
		S 1° 42' 54.590"	E 105° 55' 8.180"		
Sumanto	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 52.318"	E 105° 55' 25.660"	30 April 2020	-
		S 1° 44' 53.317"	E 105° 55' 25.179"		
		S 1° 44' 51.034"	E 105° 55' 26.452"		
		S 1° 44' 57.167"	E 105° 55' 26.338"		
		S 1° 44' 55.925"	E 105° 55' 25.889"		
		S 1° 44' 54.921"	E 105° 55' 25.479"		
		S 1° 44' 54.059"	E 105° 55' 25.589"		
		S 1° 41' 57.720"	E 105° 54' 16.701"		
		S 1° 41' 55.020"	E 105° 54' 13.317"		
		S 1° 41' 55.426"	E 105° 54' 14.899"		
		S 1° 41' 55.365"	E 105° 54' 18.026"		
		S 1° 41' 55.319"	E 105° 54' 16.520"		
Sumatra	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 45' 20.414"	E 105° 55' 51.038"	7 April 2020	-
		S 1° 46' 32.395"	E 105° 55' 5.348"		
		S 1° 46' 15.767"	E 105° 55' 18.834"		
		S 1° 46' 8.252"	E 105° 54' 55.402"		
Surado	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 34.628"	E 105° 51' 14.267"	13 August 2020	-
Suryanto	Sinar Baru Village, Sungai Liat Sub District, Bangka District, Bangka Belitung Province, Indonesia, Bangka	S 1° 48' 54.616"	E 106° 3' 51.140"	24 September 2020	-
Susanto	Mapur Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 4.121"	E 105° 59' 11.534"	10 October 2020	-
Suterisno	Gunung Pelawan Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 35' 18.417"	E 105° 51' 41.745"	23 November 2019	-
		S 1° 35' 21.353"	E 105° 51' 37.529"		
Suwandi	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 5.502"	E 105° 55' 54.052"	25 April 2020	-
Suyanto	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 34' 59.892"	E 105° 45' 18.757"	4 September 2019	-
Syahrial	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 22.228"	E 105° 55' 19.854"	24 September 2020	-
Syamsuri	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 47' 35.588"	E 105° 56' 7.231"	12 October 2020	-
Syarifudin S	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 22.411"	E 105° 46' 23.854"	21 November 2019	-
Tamrin	Silip Village, Riau Silip Sub	S 1° 44' 24.098"	E 105° 53' 9.905"	13 August 2020	-

	District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 25.764"	E 105° 53' 11.495"		
		S 1° 43' 57.331"	E 105° 53' 37.554"		
		S 1° 43' 56.799"	E 105° 53' 39.504"		
		S 1° 43' 42.173"	E 105° 53' 41.686"		
		S 1° 43' 45.444"	E 105° 53' 40.409"		
Tamron	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 6.893"	E 105° 58' 4.696"	24 September 2020	-
		S 1° 46' 2.463"	E 105° 58' 4.447"		
		S 1° 46' 3.085"	E 105° 58' 25.709"		
		S 1° 46' 3.536"	E 105° 58' 23.271"		
		S 1° 46' 2.687"	E 105° 58' 28.412"		
		S 1° 46' 2.563"	E 105° 58' 31.161"		
Taufik	Neknang Village, Bakam Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 56' 49.967"	E 105° 46' 33.630"	11 April 2020	-
		S 1° 56' 46.561"	E 105° 46' 32.199"		
Tet Po	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 39.421"	E 105° 49' 58.949"	21 October 2019	-
		S 1° 40' 43.875"	E 105° 50' 11.995"		
		S 1° 40' 19.942"	E 105° 51' 13.542"		
Then Men Fat	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 35' 21.551"	E 105° 46' 2.620"	11 August 2020	-
		S 1° 35' 11.762"	E 105° 46' 8.904"		
		S 1° 35' 19.219"	E 105° 46' 1.154"		
		S 1° 35' 23.021"	E 105° 46' 5.231"		
		S 1° 35' 10.344"	E 105° 46' 10.905"		
		S 1° 35' 13.429"	E 105° 46' 8.157"		
		S 1° 35' 15.623"	E 105° 46' 7.046"		
		S 1° 35' 10.960"	E 105° 46' 4.063"		
		S 1° 35' 18.560"	E 105° 46' 6.098"		
Tjen Sui Fat	Ranggi Asam Village, Jebus Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 59.778"	E 105° 32' 6.208"	6 October 2020	-
		S 1° 41' 3.241"	E 105° 32' 8.648"		
		S 1° 41' 6.484"	E 105° 32' 10.259"		
		S 1° 41' 7.603"	E 105° 32' 13.397"		
		S 1° 41' 4.312"	E 105° 32' 2.211"		
		S 1° 41' 8.486"	E 105° 32' 16.052"		
		S 1° 41' 9.372"	E 105° 32' 18.508"		
		S 1° 41' 10.210"	E 105° 32' 20.908"		
		S 1° 41' 6.683"	E 105° 32' 4.175"		
		S 1° 41' 1.725"	E 105° 32' 0.429"		
Tjhai Me Jun	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 42' 12.178"	E 105° 53' 53.441"	18 April 2020	-
		S 1° 42' 11.285"	E 105° 53' 51.173"		
		S 1° 42' 13.120"	E 105° 53' 55.825"		
		S 1° 42' 6.482"	E 105° 53' 52.558"		
		S 1° 42' 10.265"	E 105° 53' 49.265"		
		S 1° 42' 10.998"	E 105° 53' 59.967"		
		S 1° 42' 8.844"	E 105° 53' 47.677"		
		S 1° 42' 8.457"	E 105° 53' 57.175"		

		S 1° 42' 48.273"	E 105° 54' 39.468"		
		S 1° 42' 3.520"	E 105° 53' 43.187"		
		S 1° 41' 58.554"	E 105° 53' 41.790"		
Tjhai Soen Khim	Sinar Baru Village, Sungai Liat Sub District, Bangka District, Bangka Belitung Province, Indonesia, Bangka	S 1° 48' 56.655"	E 106° 3' 30.232"	24 March 2020	-
		S 1° 48' 59.048"	E 106° 3' 39.901"		
		S 1° 48' 51.802"	E 106° 3' 43.020"		
		S 1° 48' 48.699"	E 106° 3' 40.458"		
	Deniang Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 48' 55.100"	E 106° 3' 37.547"		
		S 1° 48' 51.853"	E 106° 3' 36.502"		
Tjhin Djung Kiun	Mapur Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 39' 44.310"	E 105° 59' 34.180"	15 October 2020	-
		S 1° 36' 8.728"	E 106° 1' 54.993"		
		S 1° 36' 10.374"	E 106° 1' 57.059"		
		S 1° 36' 6.591"	E 106° 1' 53.707"		
		S 1° 36' 12.145"	E 106° 1' 47.050"		
Tjin Kin Pau	Mapur Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 0.315"	E 105° 59' 13.339"	12 October 2020	-
Toto Agustian	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 43' 23.507"	E 105° 51' 29.964"	6 August 2020	-
Turiman	Riau Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 42' 53.495"	E 105° 52' 31.006"	22 September 2020	-
		S 1° 41' 43.313"	E 105° 53' 8.766"		
Wahyudin	Gunung Pelawan Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 34' 7.901"	E 105° 52' 42.951"	14 October 2019	-
Willy Wijaya S	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	1° 42' 38.766"	E 105° 53' 53.841"	18 April 2020	-
		S 1° 42' 35.136"	E 105° 53' 52.338"		
		S 1° 42' 36.182"	E 105° 53' 48.064"		
		S 1° 42' 32.117"	E 105° 53' 51.728"		
		S 1° 42' 28.741"	E 105° 53' 49.810"		
		S 1° 42' 26.479"	E 105° 53' 51.628"		
		S 1° 42' 23.578"	E 105° 53' 51.539"		
Winoto	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 35' 42.277"	E 105° 45' 15.222"	19 September 2019	-
		S 1° 35' 35.088"	E 105° 45' 20.060"		
Winsen Wijaya	Gunung Muda Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 44.501"	E 105° 54' 27.429"	16 April 2020	-
		S 1° 40' 44.070"	E 105° 54' 24.118"		
		S 1° 40' 43.606"	E 105° 54' 20.873"		
		S 1° 40' 43.204"	E 105° 54' 17.571"		
		S 1° 40' 41.446"	E 105° 54' 8.417"		
		S 1° 40' 40.113"	E 105° 54' 1.945"		
		S 1° 40' 40.824"	E 105° 54' 5.251"		
		S 1° 40' 40.571"	E 105° 54' 14.776"		
		S 1° 40' 43.393"	E 105° 54' 12.035"		

Winto	Bukit Ketok Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 36' 0.205"	E 105° 45' 52.616"	16 December 2019	-
		S 1° 35' 55.412"	E 105° 46' 39.800"		
		S 1° 35' 54.922"	E 105° 46' 34.569"		
Yami	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 27.073"	E 105° 54' 50.039"	26 August 2020	-
Yasis	Silip Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 46' 5.662"	E 105° 54' 22.588"	17 September 2020	-
		S 1° 46' 9.784"	E 105° 54' 31.511"		
Yoyok Mujiono	Pugul Village, Riau Silip Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 44' 17.505"	E 105° 58' 4.358"	28 September 2020	-
Yulianto	Gunung Pelawan Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 35' 53.452"	E 105° 51' 41.971"	3 October 2019	-
		S 1° 35' 51.301"	E 105° 51' 32.453"		
Yunus	Riding Panjang Village, Belinyu Sub District, Bangka District, Bangka Belitung Province, Indonesia	S 1° 40' 42.006"	E 105° 49' 21.016"	25 August 2020	-

1.5 Description of Area Statement			
1.5.1	Tenure		
	• State		- Ha
	• Community		1,269.58 Ha
1.5.2 Area Statement			
	• Total area		1,269.58 Ha
	• Mature area		1,269.58 Ha
	•		
1.6 Planting Year and Cycles			
1.6.1	Age profile of planting year		
	Planting Year	Hectare (Ha)	
		PSBL	Total
	1999	15.94	15.94
	2000	17.94	17.94
	2002	15.96	15.96
	2004	12.30	12.30
	2005	0.50	0.50
	2006	16.09	16.09
	2007	14.11	14.11
	2008	56.89	56.89
	2009	226.84	226.84
	2010	184.36	184.36
	2011	13.54	13.54
	2012	79.87	79.87
	2013	48.59	48.59
	2014	72.57	72.57
	2015	151.75	151.75

	2016	152.14	152.14		
	2017	104.95	104.95		
	2018	12.21	12.21		
	2019	60.98	60.98		
	2020	12.05	12.05		
	TOTAL		1,269.58	1,269.58	
1.6.2	New Planting area after January 2010	708.66 Ha (sanction not applicable for Independent smallholders)			
1.6.3	Planting Cycle	1 st Cycle			
1.7	Description of Supply Base				
1.7.1	Description of Certification Scope of Supply Base				
	Name of Member Smallholder	Total Area (Ha)	Planted Area (Ha)	FFB (tonnes/year)	Yield (tonnes/ha/year)
	Abdul Rahman	2.00	2.00	44.3	22.15
	Abdullah Hasani	1.04	1.04	113.76	22.15
		2.00	2.00		
		0.54	0.54		
		1.11	1.11		
		2.00	2.00		
		2.00	2.00		
		1.09	1.09		
	Abdullah Tohir	1.90	1.90	42.1	22.16
	Achkiky	1.83	1.83	40.54	22.15
	Acit	1.99	1.99	28.8	22.15
		1.99	1.99		
	Adi Wijaya	1.30	1.30	28.8	22.15
		1.98	1.98	0	0
		1.90	1.90	0	0
		1.20	1.20	0	0
		1.07	1.07	0	0
		0.91	0.91	0	0
		1.75	1.75	0	0
		1.00	1.00	0	0
		1.70	1.70	0	0
		0.20	0.20	0	0
		0.75	0.75	0	
	Adli	2.39	2.39	52.95	22.16
	Agus Setiawan	0.47	0.47	10.37	22.07
		0.98	0.98	21.68	22.12
	Agustin	1.51	1.51	33.45	22.15
	Ahmad. A	1.71	1.71	37.88	22.15
	A Khian	1.82	1.82	40.32	11.89
0.40		0.40			

	1.17	1.17		
Akhyani Elyafani	0.85	0.85	63.17	22
	2.00	2.00		
Akma	2.00	2.00	44.32	22.16
Alian	0.58	0.58	12.86	22.1
Alimin	1.03	1.03	66.5	11.08
	1.77	1.77		
	0.78	0.78		
	0.70	0.70		
	0.18	0.18		
	1.34	1.34		
Ambo Tuo	1.75	1.75	38.76	22.15
Amir	2.00	2.00	44.31	22.16
Anderi	1.83	1.83	424.07	22.18
	1.98	1.98		
	1.86	1.86		
	1.96	1.96		
	1.92	1.92		
	1.83	1.83		
	1.99	1.99		
	1.96	1.96		
	1.81	1.81		
	1.98	1.98		
Arpan	1.79	1.79	39.65	22.15
Bahtiar	0.80	0.80	17.7	22.12
Bella Albesta	2.00	2.00	353.53	22.18
	1.99	1.99		
	1.99	1.99		
	1.99	1.99		
	2.00	2.00		
	1.99	1.99		
	1.99	1.99		
	1.99	1.99		
Benni	0.94	0.94	147.48	22.18
	1.97	1.97		
	1.87	1.87		
	1.87	1.87		
Budi Sultanto	1.99	1.99	264.58	22.18
	2.00	2.00		
	1.97	1.97		
	2.00	2.00		

		1.98	1.98		
		1.99	1.99		
Busro		2.00	2.00	83.23	22.17
		1.75	1.75		
Cahyo		1.17	1.17	67.61	22.17
		1.88	1.88		
Cho Lie		1.45	1.45	198.1	21.97
		1.31	1.31		
		1.71	1.71		
		0.97	0.97		
		1.91	1.91		
		1.67	1.67		
Damtor Tampubolon		1.03	1.03	22.89	22.14
Darwis		1.75	1.75	38.77	22.16
Dedi Setiawan		1.53	1.53	111.09	22.17
		1.90	1.90		
		1.58	1.58		
		2.00	2.00	110.86	22.17
		1.50	1.50		
		1.50	1.50		
		1.85	1.85	110.86	22.17
		1.85	1.85		
		0.42	0.42		
		1.19	1.19	0	0
		1.50	1.50	0	0
Demri Martulis		1.80	1.80	39.87	22.15
Devis Elson		0.38	0.38	40.98	22.15
		0.46	0.46		
		0.50	0.50		
		0.51	0.51		
Dikin		2.00	2.00	133.03	22.17
		2.00	2.00		
		2.00	2.00		
		2.00	2.00	88.66	22.17
		2.00	2.00		
Djoeng Sin Po		1.50	1.50	33.22	22.15
		2.36	2.36	328.23	20.25
		1.82	1.82		
		1.26	1.26		
		1.48	1.48		
		0.80	0.80		

		1.57	1.57		
		1.79	1.79		
		2.00	2.00		
		1.72	1.72		
		1.41	1.41		
Doddy		0.76	0.76	16.84	22.11
		0.76	0.76	0	0
Dudi Yanto		2.00	2.00	76.94	11.42
		1.47	1.47		
		1.29	1.29		
		1.97	1.97		
Efendi Supardi		2.00	2.00	44.31	22.16
Eko Dwi Hasto		1.52	1.52	66.72	22.17
		1.49	1.49		
		1.42	1.42	0	0
		2.00	2.00	0	0
		0.70	0.70	0	0
		1.62	1.62	0	0
Ernawati		1.15	1.15	25.46	22.14
Fanny		2.00	2.00	0	0
		1.97	1.97	0	0
		1.96	1.96	0	0
		2.00	2.00	0	0
		2.00	2.00	0	0
		2.00	2.00	0	0
		2.00	2.00	0	0
Farida		1.44	1.44	70.7	22.16
		1.75	1.75		
		1.99	1.99	164.54	22.18
		2.00	2.00		
		2.00	2.00		
		1.43	1.43		
Fauzi		1.46	1.46	73.13	22.16
		1.84	1.84		
		0.80	0.80	0	0
		1.40	1.40	30.97	22.12
		2.00	2.00	0	-
		2.00	2.00	44.31	22.15
		1.01	1.01	0	-
Febrianto		2.00	2.00	44.32	22.16
		1.53	1.53	121.3	22.18

		1.99	1.99	230.64	22.18
		1.95	1.95		
		0.39	0.39		
		1.68	1.68		
		0.84	0.84		
		0.87	0.87		
		0.55	0.55		
		1.38	1.38		
		1.03	1.03		
		0.79	0.79		
		0.30	0.30		
		0.26	0.26		
		0.39	0.39		
		0.22	0.22		
		1.70	1.70		
	Felix Oktavianus	2.00	2.00	44.29	22.14
	Ferianto	1.98	1.98	374.61	20.66
		1.98	1.98		
		1.88	1.88		
		1.88	1.88		
		1.98	1.98		
		1.49	1.49		
		1.24	1.24		
		1.93	1.93		
		1.84	1.84		
		1.93	1.93		
	Fu Kuei Siong	2.00	2.00	88.68	22.17
		2.00	2.00		
	Gading Pradifa Indirwanto	1.72	1.72	119.5	8.01
		1.70	1.70		
		1.97	1.97		
		1.93	1.93		
		2.00	2.00		
		1.99	1.99		
		1.84	1.84		
		1.77	1.77		
	Gerry	0.99	0.99	21.91	22.13
	H. Iskandar	2.00	2.00	44.3	22.15
		2.00	2.00	44.3	22.15
	H. Juri	1.82	1.82	40.38	22.15
		2.00	2.00	340.89	22.18

	2.00	2.00		
	0.87	0.87		
	2.00	2.00		
	2.00	2.00		
	2.00	2.00		
	2.50	2.50		
	2.00	2.00		
H. Usman	1.83	1.83	129.27	22.17
	2.00	2.00		
	2.00	2.00		
	2.00	2.00		
	1.98	1.98		
Habsah	1.99	1.99	71.14	22.16
	1.22	1.22		
Hamri	2.00	2.00	44.33	22.16
Handera	2.00	2.00	44.32	22.16
Hardan	1.14	1.14	25.25	22.15
Hardi Wibowo Lim	1.82	1.82	40.33	22.16
Harry Santoso Marlina	1.68	1.68	71.38	22.17
	1.54	1.54		
Hasan Muliawan	2.00	2.00	580	29.01
	2.00	2.00		
	2.00	2.00		
	1.99	1.99		
	2.00	2.00		
	2.00	2.00		
	2.00	2.00		
	2.00	2.00		
	2.00	2.00		
	2.00	2.00		
Hendra Budianto	1.74	1.74	383	19.9
	1.32	1.32		
	1.97	1.97		
	1.35	1.35		
	1.94	1.94		
	1.03	1.03		
	1.95	1.95		
	2.00	2.00		
	2.00	2.00		
	2.00	2.00		
	1.98	1.98		

Hendra Latif	1.27	1.27	206.34	22.18
	1.49	1.49		
	1.63	1.63		
	1.76	1.76		
	1.80	1.80		
	1.36	1.36		
Hengky Hermawan	1.52	1.52	80.02	22.17
	2.09	2.09	113.08	22.17
	1.86	1.86		
	2.00	2.00		
	1.24	1.24	225.1	22.18
	1.47	1.47		
	1.72	1.72		
	2.00	2.00		
	1.72	1.72		
	1.74	1.74		
	1.50	1.50		
Heri Alpandi	0.62	0.62	13.71	22.12
Herwanto	1.20	1.20	26.55	22.13
	0.93	0.93	20.57	22.12
	2.00	2.00	87.13	22.17
	1.93	1.93		
	1.97	1.97		
	1.78	1.78	249.94	22.18
	1.52	1.52		
	2.00	2.00		
	2.00	2.00		
	2.00	2.00		
	2.00	2.00		
Hian Yung	1.81	1.81	152	23
	1.50	1.50		
	1.50	1.50		
	1.80	1.80		
	0.61	0.61	55.7	25.69
	1.56	1.56		
	1.74	1.74		
	0.94	0.94	0	0
	1.51	1.51	0	0
Hj. Dr. Ir. Eliyani	1.97	1.97	43.63	22.16
Holil	1.60	1.60	35.41	22.13
Honorius Henky Sebayang	1.26	1.26	157.12	16.47
	0.32	0.32		

	1.42	1.42	80.43	18.53
	1.36	1.36		
	1.78	1.78		
	2.20	2.20		
	1.20	1.20		
	2.00	2.00		
	0.34	0.34		
	2.00	2.00		
Ibra Susi	0.88	0.88	19.46	22.11
I'i Darma Saputra	1.00	1.00	22.13	22.13
lin Mawana	2.00	2.00	346.45	22.18
	1.90	1.90		
	1.93	1.93		
	1.98	1.98		
	1.98	1.98		
	1.97	1.97		
	1.92	1.92		
	1.94	1.94		
Inzili	0.94	0.94	264.8	22.18
	0.94	0.94		
	0.87	0.87		
	0.87	0.87		
	2.00	2.00		
	2.00	2.00		
	0.90	0.90		
	1.00	1.00		
	1.42	1.42		
	1.00	1.00		
Ir Johanes	2.00	2.00	353.96	22.18
	2.00	2.00		
	1.99	1.99		
	1.99	1.99		
	1.99	1.99		
	1.99	1.99		
	2.00	2.00		
	2.00	2.00		
Irwandi	0.37	0.37	8.16	22.05
Ismail	1.56	1.56	34.55	22.15
Isro	1.98	1.98	0	-
Iswanda	2.00	2.00	133.04	22.17
	2.00	2.00		

	2.00	2.00		
Iwan	1.43	1.43	31.67	22.15
Iwan Chandra	0.99	0.99	19.59	8.37
	1.35	1.35		
Jabbar	2.00	2.00	44.32	22.16
Jais	1.87	1.87	85.8	22.17
	2.00	2.00		
Jamil	1.72	1.72	38.1	22.15
Jefriyadi	1.47	1.47	128.39	22.17
	1.27	1.27		
	1.98	1.98		
	0.60	0.60		
	0.47	0.47		
Jeki Jekiyah	0.60	0.60	0	-
Jin Su	1.81	1.81	119.07	22.17
	1.64	1.64		
	1.92	1.92		
Joni	1.60	1.60	101.56	22.18
	1.42	1.42		
	1.56	1.56		
Juartono	1.67	1.67	81.14	22.17
	1.99	1.99		
Jun Pin	2.00	2.00	44.31	22.15
Juna Ekowati Lukman	1.98	1.98	272.77	22.18
	1.95	1.95		
	1.90	1.90		
	0.18	0.18		
	0.11	0.11		
	0.09	0.09		
	0.16	0.16		
	2.00	2.00		
	1.94	1.94		
	2.00	2.00		
Juniar	1.91	1.91	165.65	22.18
	0.54	0.54		
	0.82	0.82		
	1.75	1.75		
	1.66	1.66		
	0.79	0.79		
Jupria Sindo	0.77	0.77	17.03	22.11
Kailani	1.25	1.25	89.34	22.17

	1.25	1.25		
	1.53	1.53		
Karyawanto	1.58	1.58	71.8	22.16
	1.66	1.66		
Kasmin Kartono	1.40	1.40	53.17	22.15
	1.00	1.00		
Khoiruddin	1.94	1.94	81.62	22.17
	1.74	1.74		
	1.95	1.95	109.3	22.17
	1.83	1.83		
	1.15	1.15		
	2.00	2.00	44.31	22.16
	1.83	1.83	0	-
Komar	1.39	1.39	30.82	22.14
Komarudin	2.00	2.00	44.31	22.15
	2.00	2.00	88.68	22.17
	2.00	2.00		
	1.98	1.98	43.79	22.15
Kong Jang	2.00	2.00	44.3	22.15
Kori Susanti K	2.00	2.00	44.3	22.15
Kurnia Imron	1.97	1.97	43.65	22.15
Kus Amanto	1.78	1.78	39.43	22.15
Lamhot Tamba	1.50	1.50	133.04	22.17
	0.88	0.88		
	1.89	1.89		
	1.73	1.73		
Lie Djat Soen	0.78	0.78	111.45	19.55
	1.07	1.07		
	1.72	1.72		
	1.06	1.06		
	1.07	1.07		
Limrot Sitorus	1.71	1.71	215.05	22.18
	2.00	2.00		
	1.99	1.99		
	2.00	2.00		
	2.00	2.00		
	1.67	1.67	36.96	22.15
	0.73	0.73	61.22	22.16
	1.49	1.49		
	0.54	0.54		
M. Hatta	1.62	1.62	79.75	22.17

	1.98	1.98		
M. Syahrani	1.96	1.96	247.55	25.49
	1.96	1.96		
	1.81	1.81		
	1.98	1.98		
	2.00	2.00		
Manap	2.00	2.00	44.29	22.15
	2.00	2.00	44.31	22.16
	1.53	1.53	60.5	22.16
	1.20	1.20		
Mansyur	1.09	1.09	24.13	22.14
	0.84	0.84	18.59	22.13
Mat Niri	1.42	1.42	31.44	22.14
Misriyanto	1.00	1.00	22.11	22.11
Muhammad Bahri	2.00	2.00	263.91	22.18
	2.00	2.00		
	2.00	2.00		
	2.00	2.00		
	0.90	0.90		
	1.00	1.00		
	2.00	2.00		
Muhammad Barri	2.00	2.00	221.77	22.18
	2.00	2.00		
	2.00	2.00		
	2.00	2.00		
	2.00	2.00		
Muji Rahayu	1.83	1.83	40.53	22.15
Muk Ngiat	1.99	1.99	214.02	16.08
	1.96	1.96		
	1.76	1.76		
	1.95	1.95		
	1.99	1.99		
	1.91	1.91		
	1.75	1.75		
Muki	1.57	1.57	34.77	22.15
	1.56	1.56	34.56	22.16
Mulyadi	1.94	1.94	154	22.17
	1.82	1.82		
	1.46	1.46		
	1.73	1.73		
Mulyadi	1.46	1.46	32.33	22.14

Mulyani	0.99	0.99	21.95	22.13
	0.90	0.90	75.71	22.17
	0.52	0.52		
	1.00	1.00		
	1.00	1.00		
Mulyono	1.23	1.23	71.6	22.17
	2.00	2.00		
	2.00	2.00	44.3	22.15
Munawir	2.00	2.00	44.31	22.15
Munir	1.92	1.92	126.15	22.17
	2.00	2.00		
	1.77	1.77		
Mursal	1.66	1.66	36.78	22.16
Mustaming	2.00	2.00	44.32	22.16
Muzaili	1.00	1.00	55.61	22.15
	1.51	1.51		
Nam Djung	1.20	1.20	229.76	22.18
	1.99	1.99		
	1.92	1.92		
	1.27	1.27		
	1.98	1.98		
	2.00	2.00		
Namik	2.00	2.00	88.68	22.17
	2.00	2.00		
	1.82	1.82	40.36	22.15
Namrul	1.90	1.90	124.18	22.17
	1.87	1.87		
	1.84	1.84		
Namsik	2.00	2.00	44.3	22.15
	2.00	2.00	0	0
	1.00	1.00	0	0
Nasib Sitorus	2.00	2.00	209.53	22.17
	1.78	1.78		
	1.98	1.98		
	2.00	2.00		
	1.69	1.69		
	1.87	1.87	215.94	22.18
	2.00	2.00		
	1.87	1.87		
	2.00	2.00		
	2.00	2.00		

Ng Kim Thin	1.72	1.72	254.83	22.18
	2.00	2.00		
	2.00	2.00		
	1.91	1.91		
	1.86	1.86		
	2.00	2.00		
Ngatijo	1.93	1.93	48.08	11.23
	1.36	1.36		
	0.99	0.99		
	1.13	1.13	49.86	22.16
	1.12	1.12		
Norman	0.75	0.75	16.58	22.11
	0.78	0.78	17.25	22.12
Norman Januarman	2.00	2.00	73.66	22.17
	1.32	1.32		
Oka Indra Putra	2.00	2.00	44.33	22.17
Pahrrozuzi	1.75	1.75	227.99	22.18
	1.66	1.66		
	1.62	1.62		
	1.67	1.67		
	2.00	2.00		
	1.58	1.58		
Paiman	0.74	0.74	166.11	22.18
	1.95	1.95		
	1.74	1.74		
	1.06	1.06		
	2.00	2.00		
	1.77	1.77	101.1	22.17
	1.99	1.99		
	0.80	0.80		
	1.24	1.24	27.45	22.14
Paingot Marpaung	1.18	1.18	125.93	22.17
	1.48	1.48		
	1.54	1.54		
	1.48	1.48		
Parno	3.59	3.59	123.95	22.17
	2.00	2.00		
	1.72	1.72	93.56	22.17
	1.00	1.00		
	1.50	1.50		
	2.00	2.00	44.3	22.15

	2.00	2.00	155.22	22.17
	2.00	2.00		
	2.00	2.00		
	1.00	1.00		
Pawzi Hendrianto Soefajin	2.00	2.00	437.16	22.18
	2.00	2.00		
	2.00	2.00		
	1.79	1.79		
	0.83	0.83		
	1.60	1.60		
	2.00	2.00		
	1.33	1.33		
	0.80	0.80		
	1.95	1.95		
	1.31	1.31		
	1.10	1.10		
	1.00	1.00		
Rajjab	2.00	2.00	44.31	22.16
Rasyid Bin Kanne	1.36	1.36	63.16	22.16
	1.49	1.49		
Riano Pandi	0.95	0.95	60.04	22.16
	1.76	1.76		
Ricky Ferdianto Tjong	1.99	1.99	374.4	22.18
	1.90	1.90		
	1.91	1.91		
	1.98	1.98		
	1.97	1.97		
	1.99	1.99		
	1.99	1.99		
	1.41	1.41		
	1.74	1.74		
Riky Leonardo	1.81	1.81	370.76	22.18
	1.78	1.78		
	1.57	1.57		
	1.20	1.20		
	1.25	1.25		
	1.99	1.99		
	1.99	1.99		
	1.81	1.81		
	1.98	1.98		
	1.33	1.33		

Rimah	1.10	1.10	24.35	22.14
Rimohadi	2.00	2.00	177.41	22.18
	2.00	2.00		
	2.00	2.00		
	2.00	2.00		
Risman	3.00	3.00	66.52	22.17
Robert Kenedi	2.00	2.00	44.32	22.16
Robinson Gultom	1.50	1.50	33.21	22.14
	2.00	2.00	44.32	22.16
Rodlia Tri Astuti	2.00	2.00	44.31	22.16
Rudi Hartono	1.78	1.78	39.41	22.14
Rudi Sitorus	1.91	1.91	171.66	22.18
	1.88	1.88		
	1.95	1.95		
	2.00	2.00		
	1.80	1.80	44.3	24.61
	1.95	1.95	22.12	11.34
Rudi Toni Koen	1.46	1.46	234.86	22.18
	0.79	0.79		
	0.78	0.78		
	1.50	1.50		
	1.20	1.20		
	0.50	0.50		
	2.13	2.13		
	2.23	2.23		
Ruslim Djoni	2.00	2.00	58.5	22.16
	0.64	0.64		
Rustoni	2.00	2.00	44.31	22.16
	1.00	1.00	22.12	22.12
Sabarudin	1.17	1.17	25.91	22.14
Safri	2.50	2.50	55.41	22.16
Sahari	1.94	1.94	81.59	22.17
	0.83	0.83		
	0.91	0.91		
	1.06	1.06	23.52	22.16
	1.86	1.86	73.36	22.16
	1.45	1.45		
	0.37	0.37	51.86	22.16
	0.09	0.09		
	1.88	1.88		
Sahrawi	0.36	0.36	7.88	22.01

	0.26	0.26	20.88	22.11
	0.36	0.36		
	0.32	0.32		
Sambas	2.00	2.00	393.7	22.18
	1.90	1.90		
	1.96	1.96		
	1.22	1.22		
	2.00	2.00		
	1.97	1.97		
	1.99	1.99		
	1.66	1.66		
	1.10	1.10		
	1.95	1.95		
Samhudi	1.86	1.86	117.73	22.17
	1.49	1.49		
	1.96	1.96		
Sari Karlina	2.00	2.00	135.26	22.17
	1.33	1.33		
	0.81	0.81		
	1.96	1.96		
	2.00	2.00	0	0
Sarpin	1.24	1.24	99.77	22.17
	1.90	1.90		
	1.36	1.36		
	0.62	0.62	0	0
	1.00	1.00	0	0
Siswanto	1.68	1.68	37.17	22.15
Sofyan Mahadir	2.00	2.00	88.68	22.17
	2.00	2.00		
Sopiah	1.98	1.98	43.87	22.16
Sopian	1.24	1.24	0	0
	2.00	2.00		
	2.00	2.00		
	1.84	1.84		
	2.00	2.00		
	2.00	2.00		
Suandi	1.20	1.20	57.38	22.16
	1.39	1.39		
Sufandi	1.95	1.95	43.2	22.15
Sugianto Tjhin	1.90	1.90	42.1	22.16
Suhandri	1.87	1.87	203.66	22.18

		2.00	2.00	41.43	22.15
		1.71	1.71		
		1.91	1.91		
		1.69	1.69		
		1.87	1.87		
Suhardi		0.70	0.70	33.22	22.15
		0.80	0.80		
Su Hiung		1.25	1.25	80.87	22.17
		1.24	1.24		
		1.16	1.16		
		1.81	1.81	157.2	22.17
		1.60	1.60		
		2.00	2.00		
		1.68	1.68		
		0.95	0.95	21.02	7.53
		1.84	1.84		
		1.79	1.79	39.65	22.15
		1.70	1.70	81.77	22.17
		1.99	1.99		
Sui Ngien		1.78	1.78	72.69	22.16
		1.50	1.50		
Sui Ngo		1.00	1.00	155.22	14.93
		2.00	2.00		
		2.00	2.00		
		2.00	2.00		
		2.00	2.00		
		1.40	1.40		
Sulaiman		1.58	1.58	301.59	22.18
		1.52	1.52		
		1.45	1.45		
		1.22	1.22		
		1.83	1.83		
		2.00	2.00		
		2.00	2.00		
		2.00	2.00		
Sulas Arifin		0.94	0.94	41.86	22.15
		0.48	0.48		
		0.47	0.47		
Sumanto		0.50	0.50	72.03	22.16
		0.45	0.45		
		0.41	0.41		

	0.47	0.47	52.97	19.26
	0.50	0.50		
	0.56	0.56		
	0.36	0.36		
	0.53	0.53		
	0.45	0.45		
	0.46	0.46		
	0.40	0.40		
	0.55	0.55		
Sumatra	1.86	1.86	41.2	22.15
	2.00	2.00	44.31	22.15
	2.00	2.00	44.31	22.16
	1.20	1.20	26.57	22.14
Surado	0.99	0.99	21.92	22.14
Suryanto	1.94	1.94	43.06	22.15
Susanto	2.00	2.00	44.31	22.16
Suterisno	2.00	2.00	88.7	22.18
	2.00	2.00		
Suwandi	1.90	1.90	42.09	22.15
Suyanto	1.99	1.99	0	0
Syahrial	2.00	2.00	44.31	22.15
Syamsuri	1.94	1.94	42.98	22.16
Syarifudin S	2.00	2.00	44.31	22.16
Tamrin	0.11	0.11	26.73	22.15
	1.10	1.10		
	0.17	0.17	27.75	22.14
	1.09	1.09		
	0.95	0.95	54.25	22.16
	1.50	1.50		
Tamron	2.00	2.00	88.68	22.17
	2.00	2.00		
	1.29	1.29	159.87	22.17
	1.96	1.96		
	2.00	2.00		
	1.96	1.96		
Taufik	1.87	1.87	66.08	22.16
	1.11	1.11		
Tet Po	1.22	1.22	27.01	22.14
	1.98	1.98	43.86	22.15
	0.96	0.96	21.24	22.13
Then Men Fat	0.93	0.93	301.46	22.18

		1.55	1.55		
		1.74	1.74		
		1.00	1.00		
		1.54	1.54		
		1.92	1.92		
		1.05	1.05		
		1.88	1.88		
		1.99	1.99		
Tjen Sui Fat		2.00	2.00	443.6	22.18
		2.00	2.00		
		2.00	2.00		
		2.00	2.00		
		2.00	2.00		
		2.00	2.00		
		2.00	2.00		
		2.00	2.00		
		2.00	2.00		
		2.00	2.00		
Tjhai Me Jun		1.61	1.61	264.8	22.18
		1.62	1.62		
		1.61	1.61		
		1.62	1.62		
		1.00	1.00		
		1.23	1.23		
		1.56	1.56		
		1.69	1.69		
		2.00	2.00	44.32	22.16
		2.00	2.00	88.68	22.17
		2.00	2.00		
Tjhai Soen Khim		1.75	1.75	231.7	22.76
		1.75	1.75		
		1.98	1.98		
		1.37	1.37		
		1.75	1.75		
		1.58	1.58		
Tjhin Djung Kiun		2.00	2.00	44.31	22.16
		1.00	1.00	0	0
		1.10	1.10	0	0
		2.00	2.00	0	0
		1.80	1.80	0	0
Tjin Kin Pau		2.00	2.00	44.31	22.16

	Toto Agustian	0.49	0.49	10.82	22.08
	Turiman	0.46	0.46	10.14	22.05
		0.91	0.91	20.2	22.12
	Wahyudin	0.50	0.50	11.03	22.05
	Willy Wijaya S	1.32	1.32	259.35	22.18
		2.00	2.00		
		1.76	1.76		
		1.66	1.66		
		1.96	1.96		
		1.97	1.97		
		1.02	1.02		
	Winoto	1.18	1.18	0	-
		0.63	0.63	13.91	22.08
	Winsen Wijaya	1.99	1.99	397.91	22.18
		1.99	1.99		
		1.99	1.99		
		1.99	1.99		
		1.99	1.99		
		2.00	2.00		
		2.00	2.00		
		1.99	1.99		
		2.00	2.00		
	Winto	1.97	1.97	43.65	22.16
		1.39	1.39	74.75	22.17
		1.98	1.98		
	Yami	1.51	1.51	33.45	22.15
	Yasis	0.40	0.40	8.83	22.06
		2.00	2.00	44.31	22.15
	Yoyok Mujiono	2.23	2.23	18.68	8.38
	Yulianto	2.00	2.00	44.32	22.16
		0.80	0.80	17.7	22.12
	Yunus	2.00	2.00	44.31	22.15
	Total	1269.58	1269.58	25550.88	20.13
* Production Data Period of August 2020 to July 2021					
1.8	Tonnage of Product				
1.8.1	Past Annual Claim Certified Product	Last Year Projected Certified Volume (MT)		Last Year Actual Certified Volume (mm yy to mm yy) (MT)	
	• FFB Production				
	• CSPO Production				
	• CSPKE Production				
	• CSPKO Production				

It will be verified during surveillance audit					
1.8.2	Product selling				
	Tonnage of selling product	Actual selling product for last year (mm yy to mm yy) (MT)			
	• 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 Certified FFB Claim				
	Name of Member Smallholder	Total Area (Ha)	Planted Area (Ha)	FFB (tonnes/year)	Yield (tonnes/ha/year)
	Abdul Rahman	2	2	47	23.48
	Abdullah Hasani	1.04	1.04	121	23.48
		2	2		
		0.54	0.54		
		1.11	1.11		
		2	2		
		2	2		
		1.09	1.09		
	Abdullah Tohir	1.9	1.9	45	23.49
	Achkiky	1.83	1.83	43	23.48
	Acit	1.99	1.99	31	23.48
		1.99	1.99		
	Adi Wijaya	1.3	1.3	31	23.48
		1.98	1.98	0	0.00
		1.9	1.9	0	0.00
		1.2	1.2	0	0.00
		1.07	1.07	0	0.00
		0.91	0.91	0	0.00
		1.75	1.75	0	0.00
		1	1	0	0.00
		1.7	1.7	0	0.00
		0.2	0.2	0	0.00
		0.75	0.75	0	0.00
	Adli	2.39	2.39	56	23.49
	Agus Setiawan	0.47	0.47	11	23.39
		0.98	0.98	23	23.45
	Agustin	1.51	1.51	35	23.48
	Ahmad. A	1.71	1.71	40	23.48
	A Khian	1.82	1.82	43	12.60
		0.4	0.4		
		1.17	1.17		

Akhyani Elyafani	0.85	0.85	67	23.32
	2	2		
Akma	2	2	47	23.49
Alian	0.58	0.58	14	23.43
Alimin	1.03	1.03	70	11.74
	1.77	1.77		
	0.78	0.78		
	0.7	0.7		
	0.18	0.18		
	1.34	1.34		
Ambo Tuo	1.75	1.75	41	23.48
Amir	2	2	47	23.49
Anderi	1.83	1.83	450	23.51
	1.98	1.98		
	1.86	1.86		
	1.96	1.96		
	1.92	1.92		
	1.83	1.83		
	1.99	1.99		
	1.96	1.96		
	1.81	1.81		
	1.98	1.98		
Arpan	1.79	1.79	42	23.48
Bahtiar	0.8	0.8	19	23.45
Bella Albasta	2	2	375	23.51
	1.99	1.99		
	1.99	1.99		
	1.99	1.99		
	2	2		
	1.99	1.99		
	1.99	1.99		
	1.99	1.99		
Benni	0.94	0.94	156	23.51
	1.97	1.97		
	1.87	1.87		
	1.87	1.87		
Budi Sultanto	1.99	1.99	280	23.51
	2	2		
	1.97	1.97		
	2	2		
	1.98	1.98		

	1.99	1.99		
Busro	2	2	88	23.50
	1.75	1.75		
Cahyo	1.17	1.17	72	23.50
	1.88	1.88		
Cho Lie	1.45	1.45	210	23.29
	1.31	1.31		
	1.71	1.71		
	0.97	0.97		
	1.91	1.91		
	1.67	1.67		
Damtor Tampubolon	1.03	1.03	24	23.47
Darwis	1.75	1.75	41	23.49
Dedi Setiawan	1.53	1.53	118	23.50
	1.9	1.9		
	1.58	1.58		
	2	2	118	23.50
	1.5	1.5		
	1.5	1.5		
	1.85	1.85	118	23.50
	1.85	1.85		
	0.42	0.42		
	1.19	1.19	0	0.00
	1.5	1.5	0	0.00
Demri Martulis	1.8	1.8	42	23.48
Devis Elson	0.38	0.38	43	23.48
	0.46	0.46		
	0.5	0.5		
	0.51	0.51		
Dikin	2	2	141	23.50
	2	2		
	2	2		
	2	2	94	23.50
	2	2		
Djoeng Sin Po	1.5	1.5	35	23.48
	2.36	2.36	348	21.47
	1.82	1.82		
	1.26	1.26		
	1.48	1.48		
	0.8	0.8		
	1.57	1.57		

	1.79	1.79		
	2	2		
	1.72	1.72		
	1.41	1.41		
Doddy	0.76	0.76	18	23.44
	0.76	0.76	0	0.00
Dudi Yanto	2	2	82	12.11
	1.47	1.47		
	1.29	1.29		
	1.97	1.97		
Efendi Supardi	2	2	47	23.49
Eko Dwi Hasto	1.52	1.52	71	23.50
	1.49	1.49		
	1.42	1.42	0	0.00
	2	2	0	0.00
	0.7	0.7	0	0.00
	1.62	1.62	0	0.00
Ernawati	1.15	1.15	27	23.47
Fanny	2	2	0	0.00
	1.97	1.97	0	0.00
	1.96	1.96	0	0.00
	2	2	0	0.00
	2	2	0	0.00
	2	2	0	0.00
	2	2	0	0.00
Farida	1.44	1.44	75	23.49
	1.75	1.75		
	1.99	1.99	174	23.51
	2	2		
	2	2		
	1.43	1.43		
Fauzi	1.46	1.46	78	23.49
	1.84	1.84		
	0.8	0.8	0	0.00
	1.4	1.4	33	23.45
	2	2	0	0
	2	2	47	23.48
	1.01	1.01	0	0
Febrianto	2	2	47	23.49
	1.53	1.53	129	23.51
	1.99	1.99		

	1.95	1.95		
	0.39	0.39		
	1.68	1.68		
	0.84	0.84		
	0.87	0.87		
	0.55	0.55		
	1.38	1.38		
	1.03	1.03	244	23.51
	0.79	0.79		
	0.3	0.3		
	0.26	0.26		
	0.39	0.39		
	0.22	0.22		
	1.7	1.7		
Felix Oktavianus	2	2	47	23.47
	1.98	1.98		
	1.98	1.98		
	1.88	1.88		
	1.88	1.88		
	1.98	1.98	397	21.90
	1.49	1.49		
	1.24	1.24		
	1.93	1.93		
	1.84	1.84		
	1.93	1.93		
	2	2		
	2	2	94	23.50
	1.72	1.72		
	1.7	1.7		
	1.97	1.97		
	1.93	1.93		
	2	2	127	8.49
	1.99	1.99		
	1.84	1.84		
	1.77	1.77		
Gading Pradifa Indirwanto	0.99	0.99	23	23.46
Gerry	2	2	47	23.48
	2	2	47	23.48
H. Iskandar	1.82	1.82	43	23.48
	2	2		
	2	2	361	23.51
H. Juri				

	0.87	0.87		
	2	2		
	2	2		
	2	2		
	2.5	2.5		
	2	2		
H. Usman	1.83	1.83	137	23.50
	2	2		
	2	2		
	2	2		
	1.98	1.98		
Habsah	1.99	1.99	75	23.49
	1.22	1.22		
Hamri	2	2	47	23.49
Handera	2	2	47	23.49
Hardan	1.14	1.14	27	23.48
Hardi Wibowo Lim	1.82	1.82	43	23.49
Harry Santoso Marlina	1.68	1.68	76	23.50
	1.54	1.54		
Hasan Muliawan	2	2	587	29.50
	2	2		
	2	2		
	2	2		
	1.99	1.99		
	2	2		
	2	2		
	2	2		
	2	2		
	2	2		
	2	2		
Hendra Budianto	1.74	1.74	406	21.09
	1.32	1.32		
	1.97	1.97		
	1.35	1.35		
	1.94	1.94		
	1.03	1.03		
	1.95	1.95		
	2	2		
	2	2		
	2	2		
	1.98	1.98		
Hendra Latif	1.27	1.27	219	23.51

	1.49	1.49		
	1.63	1.63		
	1.76	1.76		
	1.8	1.8		
	1.36	1.36		
Hengky Hermawan	1.52	1.52	85	23.50
	2.09	2.09		
	1.86	1.86	120	23.50
	2	2		
	1.24	1.24	239	23.51
	1.47	1.47		
	1.72	1.72		
	2	2		
	1.72	1.72		
	1.74	1.74		
	1.5	1.5		
Heri Alpandi	0.62	0.62	15	23.45
Herwanto	1.2	1.2	28	23.46
	0.93	0.93	22	23.45
	2	2	92	23.50
	1.93	1.93		
	1.97	1.97	265	23.51
	1.78	1.78		
	1.52	1.52		
	2	2		
	2	2		
	2	2		
Hian Yung	1.81	1.81	161	24.38
	1.5	1.5		
	1.5	1.5		
	1.8	1.8		
	0.61	0.61	50	23.04
	1.56	1.56		
	1.74	1.74	0	0.00
	0.94	0.94	0	0.00
	1.51	1.51	0	0.00
Hj. Dr. Ir. Eliyani	1.97	1.97	46	23.49
Holil	1.6	1.6	38	23.46
Honorius Henky Sebayang	1.26	1.26	167	17.46
	0.32	0.32		
	1.42	1.42		

	1.36	1.36	85	19.64
	1.78	1.78		
	2.2	2.2		
	1.2	1.2		
	2	2		
	0.34	0.34		
	2	2		
Ibra Susi	0.88	0.88	21	23.44
I'i Darma Saputra	1	1	23	23.46
Iin Mawana	2	2	367	23.51
	1.9	1.9		
	1.93	1.93		
	1.98	1.98		
	1.98	1.98		
	1.97	1.97		
	1.92	1.92		
	1.94	1.94		
Inzili	0.94	0.94	281	23.51
	0.94	0.94		
	0.87	0.87		
	0.87	0.87		
	2	2		
	2	2		
	0.9	0.9		
	1	1		
	1.42	1.42		
	1	1		
Ir Johanes	2	2	375	23.51
	2	2		
	1.99	1.99		
	1.99	1.99		
	1.99	1.99		
	1.99	1.99		
	2	2		
	2	2		
Irwandi	0.37	0.37	9	23.37
Ismail	1.56	1.56	37	23.48
Isro	1.98	1.98	0	0
Iswanda	2	2	141	23.50
	2	2		
	2	2		

Iwan	1.43	1.43	34	23.48
Iwan Chandra	0.99	0.99	21	8.87
	1.35	1.35		
Jabbar	2	2	47	23.49
Jais	1.87	1.87	91	23.50
	2	2		
Jamil	1.72	1.72	40	23.48
Jefriyadi	1.47	1.47	136	23.50
	1.27	1.27		
	1.98	1.98		
	0.6	0.6		
	0.47	0.47		
Jeki Jekiyah	0.6	0.6	0	0
Jin Su	1.81	1.81	126	23.50
	1.64	1.64		
	1.92	1.92		
Joni	1.6	1.6	108	23.51
	1.42	1.42		
	1.56	1.56		
Juartono	1.67	1.67	86	23.50
	1.99	1.99		
Jun Pin	2	2	47	23.48
Juna Ekowati Lukman	1.98	1.98	289	23.51
	1.95	1.95		
	1.9	1.9		
	0.18	0.18		
	0.11	0.11		
	0.09	0.09		
	0.16	0.16		
	2	2		
	1.94	1.94		
	2	2		
Juniar	1.91	1.91	176	23.51
	0.54	0.54		
	0.82	0.82		
	1.75	1.75		
	1.66	1.66		
	0.79	0.79		
Jupria Sindo	0.77	0.77	18	23.44
Kailani	1.25	1.25	95	23.50
	1.25	1.25		

	1.53	1.53		
Karyawanto	1.58	1.58	76	23.49
	1.66	1.66		
Kasmin Kartono	1.4	1.4	56	23.48
	1	1		
Khoiruddin	1.94	1.94	87	23.50
	1.74	1.74		
	1.95	1.95	116	23.50
	1.83	1.83		
	1.15	1.15		
	2	2	47	23.49
	1.83	1.83		
Komar	1.39	1.39	33	23.47
Komarudin	2	2	47	23.48
	2	2	94	23.50
	2	2		
	1.98	1.98	46	23.48
Kong Jang	2	2	47	23.48
Kori Susanti K	2	2	47	23.48
Kurnia Imron	1.97	1.97	46	23.48
Kus Amanto	1.78	1.78	42	23.48
Lamhot Tamba	1.5	1.5	141	23.50
	0.88	0.88		
	1.89	1.89		
	1.73	1.73		
Lie Djat Soen	0.78	0.78	118	20.72
	1.07	1.07		
	1.72	1.72		
	1.06	1.06		
	1.07	1.07		
Limrot Sitorus	1.71	1.71	228	23.51
	2	2		
	1.99	1.99		
	2	2		
	2	2		
	1.67	1.67	39	23.48
	0.73	0.73	65	23.49
	1.49	1.49		
	0.54	0.54		
M. Hatta	1.62	1.62	85	23.50
	1.98	1.98		

M. Syahrani	1.96	1.96	230	23.69
	1.96	1.96		
	1.81	1.81		
	1.98	1.98		
	2	2		
Manap	2	2	47	23.48
	2	2	47	23.49
	1.53	1.53	64	23.49
	1.2	1.2		
Mansyur	1.09	1.09	26	23.47
	0.84	0.84	20	23.46
Mat Niri	1.42	1.42	33	23.47
Misriyanto	1	1	23	23.44
Muhammad Bahri	2	2	280	23.51
	2	2		
	2	2		
	2	2		
	0.9	0.9		
	1	1		
	2	2		
Muhammad Barri	2	2	235	23.51
	2	2		
	2	2		
	2	2		
	2	2		
Muji Rahayu	1.83	1.83	43	23.48
Muk Ngiat	1.99	1.99	227	17.04
	1.96	1.96		
	1.76	1.76		
	1.95	1.95		
	1.99	1.99		
	1.91	1.91		
	1.75	1.75		
Muki	1.57	1.57	37	23.48
	1.56	1.56	37	23.49
Mulyadi	1.94	1.94	163	23.50
	1.82	1.82		
	1.46	1.46		
	1.73	1.73		
Mulyadi	1.46	1.46	34	23.47
Mulyani	0.99	0.99	22	22.22

	0.9	0.9	80	23.50
	0.52	0.52		
	1	1		
	1	1		
Mulyono	1.23	1.23	76	23.50
	2	2		
	2	2	47	23.48
Munawir	2	2	47	23.48
Munir	1.92	1.92	134	23.50
	2	2		
	1.77	1.77		
Mursal	1.66	1.66	39	23.49
Mustaming	2	2	47	23.49
Muzaili	1	1	59	23.48
	1.51	1.51		
Nam Djung	1.2	1.2	244	23.51
	1.99	1.99		
	1.92	1.92		
	1.27	1.27		
	1.98	1.98		
	2	2		
Namik	2	2	94	23.50
	2	2		
	1.82	1.82	43	23.48
Namrul	1.9	1.9	132	23.50
	1.87	1.87		
	1.84	1.84		
Namsik	2	2	47	23.48
	2	2		
	1	1		
Nasib Sitorus	2	2	222	23.50
	1.78	1.78		
	1.98	1.98		
	2	2		
	1.69	1.69		
	1.87	1.87	229	23.51
	2	2		
	1.87	1.87		
	2	2		
	2	2		
Ng Kim Thin	1.72	1.72	270	23.51

	2	2		
	2	2		
	1.91	1.91		
	1.86	1.86		
	2	2		
Ngatijo	1.93	1.93	51	11.90
	1.36	1.36		
	0.99	0.99		
	1.13	1.13	53	23.49
	1.12	1.12		
Norman	0.75	0.75	18	23.44
	0.78	0.78	18	23.45
Norman Januarman	2	2	78	23.50
	1.32	1.32		
Oka Indra Putra	2	2	47	23.50
Pahrrozuzi	1.75	1.75	242	23.51
	1.66	1.66		
	1.62	1.62		
	1.67	1.67		
	2	2		
	1.58	1.58		
Paiman	0.74	0.74	176	23.51
	1.95	1.95		
	1.74	1.74		
	1.06	1.06		
	2	2		
	1.77	1.77	107	23.50
	1.99	1.99		
	0.8	0.8		
	1.24	1.24	29	23.47
Paingot Marpaung	1.18	1.18	133	23.50
	1.48	1.48		
	1.54	1.54		
	1.48	1.48		
Parno	3.59	3.59	131	23.50
	2	2		
	1.72	1.72	99	23.50
	1	1		
	1.5	1.5		
	2	2	47	23.48
	2	2	165	23.50

	2	2		
	2	2		
	1	1		
Pawzi Hendrianto Soefajin	2	2	463	23.51
	2	2		
	2	2		
	1.79	1.79		
	0.83	0.83		
	1.6	1.6		
	2	2		
	1.33	1.33		
	0.8	0.8		
	1.95	1.95		
	1.31	1.31		
	1.1	1.1		
	1	1		
Rajjab	2	2	47	23.49
Rasyid Bin Kanne	1.36	1.36	67	23.49
	1.49	1.49		
Riano Pandi	0.95	0.95	64	23.49
	1.76	1.76		
Ricky Ferdianto Tjong	1.99	1.99	397	23.51
	1.9	1.9		
	1.91	1.91		
	1.98	1.98		
	1.97	1.97		
	1.99	1.99		
	1.99	1.99		
	1.41	1.41		
	1.74	1.74		
Riky Leonardo	1.81	1.81	393	23.51
	1.78	1.78		
	1.57	1.57		
	1.2	1.2		
	1.25	1.25		
	1.99	1.99		
	1.99	1.99		
	1.81	1.81		
	1.98	1.98		
	1.33	1.33		
Rimah	1.1	1.1	26	23.47

Rimohadi	2	2	188	23.51
	2	2		
	2	2		
	2	2		
Risman	3	3	71	23.50
Robert Kenedi	2	2	47	23.49
Robinson Gultom	1.5	1.5	35	23.47
	2	2	47	23.49
Rodlia Tri Astuti	2	2	47	23.49
Rudi Hartono	1.78	1.78	42	23.47
Rudi Sitorus	1.91	1.91	182	23.51
	1.88	1.88		
	1.95	1.95		
	2	2		
	1.8	1.8	47	26.09
	1.95	1.95	23	12.02
Rudi Toni Koen	1.46	1.46	249	23.51
	0.79	0.79		
	0.78	0.78		
	1.5	1.5		
	1.2	1.2		
	0.5	0.5		
	2.13	2.13		
	2.23	2.23		
Ruslim Djoni	2	2	62	23.49
	0.64	0.64		
Rustoni	2	2	47	23.49
	1	1	23	23.45
Sabarudin	1.17	1.17	27	23.47
Safri	2.5	2.5	59	23.49
Sahari	1.94	1.94	86	23.50
	0.83	0.83		
	0.91	0.91		
	1.06	1.06	25	23.49
	1.86	1.86	78	23.49
	1.45	1.45		
	0.37	0.37	55	23.49
	0.09	0.09		
	1.88	1.88		
Sahrawi	0.36	0.36	8	23.33
	0.26	0.26	22	23.44

	0.36	0.36		
	0.32	0.32		
Sambas	2	2	417	23.51
	1.9	1.9		
	1.96	1.96		
	1.22	1.22		
	2	2		
	1.97	1.97		
	1.99	1.99		
	1.66	1.66		
	1.1	1.1		
	1.95	1.95		
Samhudi	1.86	1.86	125	23.50
	1.49	1.49		
	1.96	1.96		
Sari Karlina	2	2	143	23.50
	1.33	1.33		
	0.81	0.81		
	1.96	1.96		
	2	2	0	0.00
Sarpin	1.24	1.24	106	23.50
	1.9	1.9		
	1.36	1.36		
	0.62	0.62	0	0.00
	1	1	0	0.00
Siswanto	1.68	1.68	39	23.48
Sofyan Mahadir	2	2	94	23.50
	2	2		
Sopiah	1.98	1.98	47	23.49
Sopian	1.24	1.24	0	0.00
	2	2		
	2	2		
	1.84	1.84		
	2	2		
	2	2		
Suandi	1.2	1.2	61	23.49
	1.39	1.39		
Sufandi	1.95	1.95	46	23.48
Sugianto Tjhin	1.9	1.9	45	23.49
Suhandri	1.87	1.87	216	23.51
	2	2		

		1.71	1.71		
		1.91	1.91		
		1.69	1.69		
		1.87	1.87		
	Suhardi	0.7	0.7	44	23.48
		0.8	0.8		
	Su Hiung	1.25	1.25	86	23.50
		1.24	1.24		
		1.16	1.16		
		1.81	1.81	167	23.50
		1.6	1.6		
		2	2		
		1.68	1.68	22	7.98
		0.95	0.95		
		1.84	1.84		
		1.79	1.79	42	23.48
		1.7	1.7		
		1.99	1.99	87	23.50
	Sui Ngien	1.78	1.78	77	23.49
		1.5	1.5		
	Sui Ngo	1	1	165	15.83
		2	2		
		2	2		
		2	2		
		2	2		
		1.4	1.4		
	Sulaiman	1.58	1.58	320	23.51
		1.52	1.52		
		1.45	1.45		
		1.22	1.22		
		1.83	1.83		
		2	2		
		2	2		
		2	2		
	Sulas Arifin	0.94	0.94	44	23.48
		0.48	0.48		
		0.47	0.47		
	Sumanto	0.5	0.5	76	23.49
		0.45	0.45		
		0.41	0.41		
		0.47	0.47		

	0.5	0.5	56	20.42
	0.56	0.56		
	0.36	0.36		
	0.53	0.53		
	0.45	0.45		
	0.46	0.46		
	0.4	0.4		
	0.55	0.55		
Sumatra	1.86	1.86	44	23.48
	2	2	47	23.48
	2	2	47	23.49
	1.2	1.2	28	23.47
Surado	0.99	0.99	23	23.47
Suryanto	1.94	1.94	46	23.48
Susanto	2	2	47	23.49
Suterisno	2	2	94	23.51
	2	2		
Suwandi	1.9	1.9	45	23.48
Suyanto	1.99	1.99	0	0.00
Syahrial	2	2	47	23.48
Syamsuri	1.94	1.94	46	23.49
Syarifudin S	2	2	47	23.49
Tamrin	0.11	0.11	28	23.48
	1.1	1.1		
	0.17	0.17	29	23.47
	1.09	1.09		
	0.95	0.95	58	23.49
	1.5	1.5		
Tamron	2	2	94	23.50
	2	2		
	1.29	1.29	169	23.50
	1.96	1.96		
	2	2		
	1.96	1.96		
Taufik	1.87	1.87	70	23.49
	1.11	1.11		
Tet Po	1.22	1.22	29	23.47
	1.98	1.98	46	23.48
	0.96	0.96	23	23.46
Then Men Fat	0.93	0.93	320	23.51
	1.55	1.55		

	1.74	1.74		
	1	1		
	1.54	1.54		
	1.92	1.92		
	1.05	1.05		
	1.88	1.88		
	1.99	1.99		
Tjen Sui Fat	2	2	470	23.51
	2	2		
	2	2		
	2	2		
	2	2		
	2	2		
	2	2		
	2	2		
	2	2		
	2	2		
Tjhai Me Jun	1.61	1.61	281	23.51
	1.62	1.62		
	1.61	1.61		
	1.62	1.62		
	1	1		
	1.23	1.23		
	1.56	1.56		
	1.69	1.69		
	2	2	47	23.49
	2	2	94	23.50
	2	2		
Tjhai Soen Khim	1.75	1.75	246	24.13
	1.75	1.75		
	1.98	1.98		
	1.37	1.37		
	1.75	1.75		
	1.58	1.58		
Tjhin Djung Kiun	2	2	47	23.49
	1	1	0	0.00
	1.1	1.1	0	0.00
	2	2	0	0.00
	1.8	1.8	0	0.00
Tjin Kin Pau	2	2	47	23.49
Toto Agustian	0.49	0.49	11	23.40

Turiman	0.46	0.46	11	23.37			
	0.91	0.91	21	23.45			
Wahyudin	0.5	0.5	12	23.37			
Willy Wijaya S	1.32	1.32	275	23.51			
	2	2					
	1.76	1.76					
	1.66	1.66					
	1.96	1.96					
	1.97	1.97					
	1.02	1.02					
Winoto	1.18	1.18	0	0			
	0.63	0.63	15	23.40			
Winsen Wijaya	1.99	1.99	400	22.30			
	1.99	1.99					
	1.99	1.99					
	1.99	1.99					
	1.99	1.99					
	2	2					
	2	2					
	1.99	1.99					
	2	2					
Winto	1.97	1.97	46	23.49			
	1.39	1.39	79	23.50			
	1.98	1.98					
Yami	1.51	1.51	35	23.48			
Yasis	0.4	0.4	9	23.38			
	2	2	47	23.48			
Yoyok Mujiono	2.23	2.23	20	8.88			
Yulianto	2	2	47	23.49			
	0.8	0.8	18	22.50			
Yunus	2	2	47	23.48			
Total	1,269.58	1,269.58	27,000	21.27			
*Projected FFB production for 12 months of certificate							
1.8.4	Estimate Certified Palm Product Claim						
	FFB Processed (tonnes/year)	CPO		CSPKO		CSPKE	
		Out put (tonnes)	Extraction (%)	Out put (tonnes)	Extraction (%)	Out put (tonnes)	Extraction (%)
		10,800	2,160	20	243	2.25	297
*Extraction of CSPO, CSPKO and CSPKE from document “A seller Guide to RSPO Credits							
**Projected CSPO, CSPKO & CSPKE production for 12 months of certificate							
***FFB processed is 40% from production that can be claim as certified							

1.9	Other Certifications	
	Others	-

2.0	ASSESSMENT PROCESS
2.1	Assessment Team
Eligibility	1. Moh Arif Yusni (Lead Auditor). Indonesian citizen. Bachelor of Agriculture, majoring in Plant Protection. Has experience as an operational staff at a private oil palm plantation company in Indonesia on 2010 to 2012. Has attended several trainings, i.e.: ISO 19011, ISO 9001; ISO 14001, SA 8000, RSPO lead auditor, ISPO lead auditor, OHS expert, OHS auditor based on National Government No. 50/2012, SCCS, RSPO refreshment lead auditor, as well as attended RSPO smallholders training during CB Workshop etc. Has conducting ISPO, RSPO and MSPO audit as an auditor and lead auditor with expertise on best management practices for estate and mill, legality, worker welfare, safety, social, environment, conservation, transparency, long term economic management plan and supply chain for palm oil mill aspects. During the audit, he verifies Legality and ICS 2. Rindu Galih Rezza Rachmansyah (Auditor). Indonesian citizen, Bachelor of Agriculture with major in Plant Pest and Disease. Has one year experience as Field Expert in Pesticide Company and 3 years' experience in Industrial Forest Management, Forest Rehabilitation and Reclamation on Indonesia Stated Owned Company as Assistant. Training which had attended including Lead Auditor ISO 9001, ISO 14001, ISO 17021, ISO 19011, ISO 45001, SA 8000, Lead Auditor ISPO, Lead Auditor RSPO, RaCP and NPP Awareness and OHSAS 18001:2007. Has involved in several audit activities related to sustainable palm oil since 2017 in the aspects of Best Management Practices (BMP), social, worker welfare and OHS. During assessment, he assigned to verification towards Worker Welfare, Best Practices and Environment.
2.2	Assessment Methodology, Assessment Process and Locations of Assessment
2.2.1	Figure of person days to implement assessment
Eligibility	Number of auditors : 2 auditor Number of days for Eligibility at site : 2.5 days Number of working days for Eligibility at site : 5 Working days
2.2.2	Assessment Process
Eligibility	The assessment was conducted by measuring the sufficiency of implementation with the consistency done by the Perkumpulan Sawit Bangka Lestari to the requirements of - RSPO Certification Systems for Principles & Criteria and RSPO Independent Smallholder Standard, Endorsed by the RSPO Board of Governors on 12 November 2020 - RSPO Independent Smallholder Standard for the Production of Sustainable Palm Oil 2019, Endorsed by the RSPO Board of Governors and adopted at 16th Annual General Assembly by RSPO Members on 6 November 2019. This assessment conducted for 208 smallholders (800 land plots) with 1,269.58 ha and location separated in 19 village. The assessment was conducted in three methods: 1. Document review, aiming to observe the sufficiency of types or substances from required documents. 2. interview, aiming to obtain more detailed information and cross check the information; 3. field observation, aiming to observe directly the sufficiency of implementation on site. Team of auditor started their trip from Jakarta to Pangkal Pinang and continued to site. Opening Meeting in the Meeting Room of PSBL. Opening meeting was attended by head of association, farmer members and other related personnel. Public Stakeholder Notification was made on 12 July 2021. There is no written negative feedback receive. Stakeholder consultation involved internal and external stakeholders. Meetings were held with stakeholders to seek their views on the performance of the company with respect to the RSPO requirements and aspects where they considered that improvements could be made. At the start of each meeting, the interviewer explained the purpose of the audit followed by an evaluation of the relationship between the stakeholder and the company before discussions proceeded. The interviewer recorded comments made by stakeholders and these

	have been incorporated into the assessment findings. The comments made by external stakeholders were also taken into account in the assessment Commonly, the audit activities went smoothly with good support from the unit management. The presentation of documents is presented quite well by involving related personnel. Closing Meeting conducted the Meeting Room of APSBL, its attended by head of association, farmers members and other related personnel. Improvement of finding from this assessment is observed by auditor. All information obtained was recorded in Check List of PT Mutuagung Lestari (MUTU) and part of this report The assessment program please find Appendix 2
2.2.3	Locations of Assessment
Eligibility	The sample size should then be determined by the formula $(0.8\sqrt{y}) \times (0.5)$, where y is the number of smallholders. Based on that's formula the minimum numbers of sampling are 6 smallholders. However, during the audit the auditor visited 14 land plots. The sampling location consider the issue arise from the review documents, village distribution and stakeholder's consultation that are fundamental and crucial. The smallholders and locations visited by auditor were: • Plots P00271. Field Observation and interview related to best practices, legality, environmental, and certification related implementation. • Plots P00100. Field Observation and interview related to best practices, legality, environmental, and certification related implementation. • Plots P0023. Field Observation and interview related to best practices, legality, environmental, and certification related implementation. • Plots P00225. Field Observation and interview related to best practices, legality, environmental, and certification related implementation. • Plots P00195. Field Observation and interview related to best practices, legality, environmental, and certification related implementation. • Plots P00007. Field Observation and interview related to best practices, legality, environmental, and certification related implementation. • Plots P00201. Field Observation and interview related to best practices, legality, environmental, and certification related implementation. • Plots P00082. Field Observation and interview related to best practices, legality, environmental, and certification related implementation. • Plots P00125. Field Observation and interview related to best practices, legality, environmental, and certification related implementation. • Plots P00079. Field Observation and interview related to best practices, legality, environmental, and certification related implementation. • Plots P00078. Field Observation and interview related to best practices, legality, environmental, and certification related implementation. • Plots P00081. Field Observation and interview related to best practices, legality, environmental, and certification related implementation. • Plots P00118. Field Observation and interview related to best practices, legality, environmental, and certification related implementation. • Plots P00125. Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
2.3	Stakeholder Consultation and Stakeholders Contacted
2.3.1	Summary of stakeholder consultation process.
Eligibility	Summary of stakeholder consultation process Consultation of stakeholders for PSBL was held by:

	- Public Notification at RSPO website www.rspo.org at 12 July 2021 – 12 August 2021 - Public Notification at Mutuagung website www.mutucertification.com at 12 July 2021 - Public consultation meeting with government institution at 19 August 2021 - Public consultation meeting with communities including previous land owner at 19 August 2021 - Public consultation meeting with farmers at 19 August 2021 - Public consultation meeting with NGO (Sawit watch, Walhi, WWF) at 10 August 2021
2.3.2	Stakeholder contacted
	Please find appendix 1
2.4	Determining Next Assessment
	The next visit MS-A will be conducted maximum 20 months after date of certificate issued.

3.0 ASSESSMENT FINDINGS

3.1 Summary of Assessment Report of the RSPO Certification

MUTUAGUNG LESTARI has conducted an assessment of Perkumpulan Sawit Bangka Lestari operation consisting of 208 (two hundred and eight) smallholders which included 800 (eight hundred) land plots.

During the assessment, there were not found nonconformity were assigned against Major Compliance Indicator; There is only 3 OFI for groups. MUTUAGUNG LESTARI found that Perkumpulan Sawit Bangka Lestari complied with the requirements of **RSPO Independent Smallholder Standard, 6 November 2019 and RSPO Certification Systems for Principles & Criteria and RSPO Independent Smallholder Standard, Endorsed by the RSPO Board of Governors on 12 November 2020**

Therefore, MUTUAGUNG LESTARI Recommends RSPO Certification of compliance is Issued.

3.1.1 The system requirements for Group Formation and Management (including the Internal Control System) that are only applicable to the group manager

Ref Std.	VERIFICATION RESULT of MUTU-Certification	
A – ICS: Group Entity and Group Management Requirements		
A.1 The Group demonstrates that they are legally formed		
A.1.1 The Group can demonstrate that they are legally formed. The association can present evidence has been appointed group manager in accordance with Letter No 003/PSBL/IX/2020 dated 02 September 2020 about approval letter of association manager, with manager associations, is Mujiyanto. The appointment of group manager has been approved by all members of the association as evidenced with the sign of approval and minutes of meeting the establishment of associations on 12 May 2020. A.1.2 Legal identity of Perkumpulan Petani Swadaya Bangka Lestari as evidenced in the several documents as follows: 1. Deed of Establishment of Perkumpulan Petani Swadaya Bangka Lestari No 01 dated 03 June 2020 2. Decree from Ministry of Justice and Human Rights Republic Indonesia No AHU 0004875.AH.01.07 year of 2020 dated 22 June 2020 about Notary Act Register of Perkumpulan Petani Swadaya Bangka Lestari, with located in Bangka Regency. 3. Domicile License No 471/391/2007/2020 dated 06 June 2020 from village government of Mapur Village which described Perkumpulan Petani Swadaya Bangka Lestari located in Mapur Village, District of Riau Silip, Regency of Bangka A.1.3 Membership requirements of associations ruled in Articles of Association BAB 1 about memberships, in article 1 about membership requirements shall following the requirements below: 1. Citizens of Indonesia 2. Minimum age is 18 years old 3. Voluntary statement to joint with associations 4. Palm oil farmers 5. There is no land conflict in the farms A.1.4 Documents verifications, interviews with associations management as well as farmers during field visit it was known if all members have signed and acknowledged membership requirements. All members prior joint with the association need to complete the requirements as a prospective member, among others copy id cards, land ownerships evidence, family identity cards and etc. furthermore the members also need to sign farmers' statement letters/smallholders' declarations as mentioned in annex 2. the completeness document requirements for members have been checked and evaluated before joining and documented in the master list of farmer data which explains the completeness of member data.		

Associations can presented several smallholders declarations / farmers' statement letters that been signed by members which interviewed during assessments as follows:

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020
4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020
7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

The results of interviews with the nine members, it was known that the understanding and commitment in implementing the RSPO P&C for Independent Smallholders was quite good.

Status: Comply

A.2 The Group Manager is responsible for managing the Group for certification

A.2.1

The Group Manager has set a series of SOP as a plan in ICS. There is total 4 policy and 6 SOP. The Group Manager able to show that the member has been adhere the ICS procedure, such as based on semesterly internal audit result.

A.2.2

The Group Manager, as well as the official of PSBL have received the training of MP Evans Plc as partners during preparation of certifications. During the audit, the Group Manager demonstrate the comprehension the RSPO standard and ICS implementation.

A.2.3

The group manager has identified the needs given to members based on the RSPO P&C ISH 2019 principles and criteria. The results of the interview with the Group Manager. it was explained that the training plan is also tailored to the needs of the smallholders. which are generally related to best cultivation practices.

The group managers have an annual group training plan, which includes the RSPO Independent Smallholder Standard, group management (including group objectives and structure, and associated certification procedures and processes) and other topics as set out in the Independent Smallholders Standard.

Based on the results of field visits and interviews with several smallholders, it was found that member smallholders had understood and were able to briefly explain the materials contained in the modules and leaflet. As one example is that smallholders already understand the prohibition of hunting for protected animals. Besides that, they are also able to explain the prohibition of using fire in plantation area. both for land preparation and pest control.

Status: Comply

B – ICS: Policies and Management

B.1 The group Internal Control System contains documented policies and procedures for operational management.

B.1.1

The group Internal Control System already has a documented policies and procedures for operational management such as:

- Memorandum of Association/ Articles of Association which ruled contains regulations for members of the organization in carrying out organizational activities
- Mechanism of expulsion and sanctions for members who fail to comply with group requirements ruled in
 - Articles of Association BAB III about loss of memberships, suspension, and termination / withdrawal of membership

- Procedures of membership suspension and terminations No PSBL-ISH-SOP06-01 dated 28 August 2020
- Mechanism for Internal Audit ruled in the Procedure of Internal Audit No SOP PSBL-ISH-SOP02-01 dated 28 August 2020, In the Internal Audit SOP. it is explained that the implementation of internal audit is carried out at least once a year

B.1.2

PSBL as well as group manager has recorded all plantations information including production data for each farmer per month, recorded legality documents (Copy of SHM/land title documents) and a copy of the smallholder member declaration. Documents verifications, interviews with associations management as well as farmers during field visit it was known if all members have signed and acknowledged membership requirements. All members prior joint with the association need to complete the requirements as a prospective member, among others copy id cards, land ownerships evidence, family identity cards and etc. furthermore the members also need to sign several documents as follows:

- farmers' statement letter of willingness to follow the RSPO certification
- statement letter of Smallholder Declaration,
- statement letter of RSPO Certification commitment as mentioned in annex 2.

The completeness document requirements for members have been checked and evaluated before joining and documented in the master list of farmer data which explains the completeness of member data. During audit carried out the association can present evidence if all members has been signed and approved willingness to participate in RSPO Certification in the documents farmers' statement letters/smallholders' declarations as mentioned in annex 2, for example

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020
4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020
7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

The results of interviews with the nine members, it was known that the understanding and commitment in implementing the RSPO P&C for Independent Smallholders was quite good and there was no coercion prior joint the associations.

Status: Comply

C – ICS: Group business planning
C.1 The group has a group Business Plan prepared with the participation and contributions of group members.
C.1.1

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) already has a Business Plan for 2021-2022 which was approved by the Group Manager on July 31, 2021 in which the plan has been known and formulated together with the members. Where in the Business Plan it explains some important information such as production plans (CSPO and CSPKO), the target of adding members in 2022, getting RSPO certificate in April 2022, premium income value, projected income, projected expenses and other information. Within the next one year, the Perkumpulan Petani Swadaya Bangka Lestari has estimated production of 11,467 tons, adding 200 members with a total area of 1,200 hectares in 2022.

Based on the foregoing, it can be concluded that Perkumpulan Petani Swadaya Bangka Lestari has a business plan that was prepared together with the participation and contribution of all group members.

Status: Comply

C.2 The ICS of the group is integrated with the Group's Management Plan.
C.2.1

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) already has a Management Plan for 2020-2023 which was approved by the Group Manager on July 31, 2020 in which the plan has been known and formulated together with members. Where the

Management Plan explains some important information such as participatory mapping plans, internal audits, training related to RSPO P&C, annual meetings/evaluations and other information. From these plans, several things related to socialization have been realized, namely, socialization of hazardous waste management in May 2021, FPIC procedures in January and March and other socializations. The Group Manager has determined the parties responsible for monitoring the implementation of the Management Plan for 2020-2023, namely the Group Manager himself together with the Management of the Perkumpulan Petani Swadaya Bangka Lestari. Based on the results of interviews with the Group Manager and Management of the Perkumpulan Petani Swadaya Bangka Lestari, it is known that they are the appointed party to ensure the Management Plan can run properly and all of these parties have understood their responsibilities well enough to ensure the implementation of the Management Plan can be carried out properly and matching the target.

Opportunity for Improvement (OFI)

The association has developed a continuous improvement plan as an effort to plan for continuous improvement, such as strengthening understanding related to the RSPO P&C, standardizing the management of chemicals/chemical waste (pesticides and fertilizers), documenting the same operational activities and ensuring the implementation of GAP for all members. The results of document review and interviews during the audit process contain several notes that need more attention from the organization, including but not limited to:

- Management of pesticide waste generated
- Sanitation and land cover in members areas
- Documentation / recording of operational records
- Uniformity of procedures / governance best practices in agronomic activities including fertilizer dosage, use of chemicals, oil palm upkeep and others

	Status: Comply	
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D – ICS: Group Trading System for Certified Volumes

D.1 The group has a procedure and system in place for the tracking of FFB.

D.1.1

The associations have been developed mechanisms for the tracking of FFB productions from members. The mechanism ruled in the SOP traceability (No Documents PSBL-ISH-SOP04-01 dated 28 August 2020). In that's procedure described if FFB that claimed as Certified RSPO shall be identified in accordance farmers name, Farmers ID, vendor name, middleman name which contains in PSBL FFB weighbridge ticket; Certified FFB shall be collected in collection point that ruled in accordance Farm ID / Members Plot ID; The results of the certified FFB scales will be recapitulated by the PSBL management and the weighing ticket will be stored at the PSBL office with a storage period of 5 years; Periodic checks are carried out by the association management on tracing certified FFB starting from TPH in the farms' area to recording at the PSBL management office.

	Status: Comply	
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D.2 The group documents and implements a system for the tracking of FFB.

Not applicable

	Status: Comply	
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D.3 The group has a procedure and system for premium distribution.

D.3.1

Distribution of Premium have been ruled by associations in the Procedure Certified FFB Premium (No Documents PSBL-ISH-SOP03-01 dated 28 August 2020). In those procedure if described the distribution of premium as follows:

- The association's management shall agree on the percentage and method of using the certified FFB premium based on the agreement of the association's members.
- Premium value based on market price certified product as physical product or incentive
- Extraction of FFB ruled by RSPO as following Table:

Product	Extraction
CSPO	20 %
CSPKO	2.25 %

CSPKE	2.75 %
- Value of incentive in accordance RSPO Certification Stage as follows: a. Eligibility: 40 % b. MS A: 70% c. MS B: 100% - Distribution / payment of premium price to all members carry out periodically minimum annually with the distribution of percentage as following below: a. Associations: 7 % / MT FFB b. Vendor: 1.5 % / MT FFB c. Middleman / collection man: 23.5 % / MT FFB d. Farmers: 68 % / MT FFB The distribution of premium price as mentioned above has been socialized to all members (208 members) and stated in the agreement letter of Premium PSBL No 003 /PSBL/XII/2020 dated 30 December 2020. Those agreements have signed by all members of associations covering 208 members. Based on interviews with farmers obtained information if all farmers has been known about the distribution of premium price and the implementation will be verified during next assessments.	
	Status: Comply

3.1.2 The Principle Criteria and Indicators that are applicable to both smallholders (as individual group members) and group managers

Ref Std.	VERIFICATION RESULT of MUTU-Certification	
PRINCIPLE 1: OPTIMISE PRODUCTIVITY, EFFICIENCY, POSITIVE IMPACTS AND RESILIENCE		
1.1		
Smallholders establish a legal entity which has organisational capacity to comply with the RSPO Independent Smallholder Standard.		
Legal identity of Perkumpulan Petani Swadaya Bangka Lestari as evidenced in the several documents as follows:		
1. Deed of Establishment of Perkumpulan Petani Swadaya Bangka Lestari No 01 dated 03 June 2020 2. Decree from Ministry of Justice and Human Rights Republic Indonesia No AHU 0004875.AH.01.07 year of 2020 dated 22 June 2020 about Notary Act Register of Perkumpulan Petani Swadaya Bangka Lestari, with located in Bangka Regency. 3. Domicile License No 471/391/2007/2020 dated 06 June 2020 from village government of Mapur Village which described Perkumpulan Petani Swadaya Bangka Lestari located in Mapur Village, District of Riau Silip, Regency of Bangka		
Then, related to the management of the association, decision making, member requirements, and association operations are fair and transparent as well as good governance are regulated in the Memorandum of Association/Articles of Association (AD/ART) which ruled contain regulations for members of the organization in carrying out organizational activities.		
Furthermore, during audit, the associations can presented the membership of RSPO with the membership details as described below:		
1. Membership Category: Ordinary 2. Membership Sector: Oil Palm Growers 3. Membership Number: 1-0319-21-000-00 4. Membership Period: May 2021-Apr 2023		
During audit carried out the association can present evidence if all members has been signed and approved willingness to participate in RSPO Certification in the documents farmers' statement letters/smallholders' declarations as mentioned in annex 2, for example:		
No	Smallholders Member	Member Plot ID Statement Date
1	Ibra Susi	P00271 12 October 2020
2	Parno	P00100 22 September 2020
3	Sumanto	P00234 30 April 2020
4	Abdullah Hasani	P00225 22 April 2020
5	Suhandri	P00195 03 April 2020
6	Dikin	P00007 12 September 2020
7	H. Alimin	P00201 19 August 2020
8	H. M. Syahrani	P00082 11 October 2019
9	Namrul	P00125 04 September 2019
The results of interviews with the nine members, it was known that the understanding and commitment in implementing the RSPO P&C for Independent Smallholders was quite good and there was no coercion prior joint the associations.		
Based on the explanation above, it can be concluded that Perkumpulan Petani Swadaya Bangka Lestari has been established a legal entity which has organizational capacity to comply with the RSPO Independent Smallholder Standard such as, Deed of Establishment, Notary Register Decree, Domicile Registry and any others.		
	Status: Comply	
1.2		
Smallholders have capacity to effectively manage their farm.		
Not Applicable		
	Status: Comply	
1.3		
Smallholders implement good agricultural practices (GAP) on their farms.		

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) have a statement to commit to RSPO certification signed by each member prior joining the group. In the statement of commitment (in Point D Number 14) it is stated that the member of Perkumpulan Petani Swadaya Bangka Lestari is committed to "Using Good Agriculture Practices (GAP)." Smallholders can show several examples of commitments that have been signed by several members who were interviewed at the time of eligibility assessment as follows:

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020
4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020
7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

From the table above, it can be concluded that these members have made a statement to commit in writing to participate in RSPO certification. The results of interviews with the nine members revealed that their understanding and commitment to implementing the RSPO P&C for Independent Smallholders was quite good, especially related to the commitment to implementing Good Agriculture Practices (GAP) in plantation operations. Based on the results of field observations in nine member plots visited, it is known that gradually the implementation of Good Agriculture Practices (GAP) has been implemented even though it has not been fully implemented, such as techniques for preparing oil palm releases, using cover crops, and so on.

Based on the explanation above, it can be concluded that Perkumpulan Petani Swadaya Bangka Lestari has a statement of commitment to participate in RSPO certification, one of which is implementing Good Agriculture Practices (GAP) in plantation operations.

Status: Comply

PRINCIPLE 2: ENSURE LEGALITY, RESPECT FOR LAND RIGHTS AND COMMUNITY WELLBEING

2.1

Smallholders have legal or customary rights to use the land in accordance with national and local laws and customary practices.

Perkumpulan Petani Swadaya Bangka Lestari consist of 208 members with 1269.58 ha. During audit group manager presented the coordinates or maps of their plots and evidence of ownership or rights to use the land, with sample as described below:

No	Smallholders Name	Coordinate		Land Registration Number
		East	South	
1	Ibra Susi	105° 57' 31.409" E	1° 45' 16.607" S	Certificate of Land Entitlement/Certificate of Land Possession dated 07 April 2020 in accordance with land Survey reports No 594.1/127/BAP-TNH/2003/2008 dated 03 April 2020
2	Parno	105° 56' 53.499" E	1° 42' 40.022" S	Certificate of Land Entitlement/Certificate of Land Possession dated 12 March 2012 in accordance with land Survey reports No 594.1/BAP-TNH/2012 dated 12 March 2012
3	Sumanto	105° 55' 25.660" E	1° 44' 52.318" S	Freehold title No 01393 dated 01 October 2020
4	Abdullah Hasani	105° 53' 37.479" E	1° 44' 25.899" S	Certificate of Land Entitlement/Certificate of Land Possession dated 06 June 2016 in accordance with land Survey reports No 594.1/80/BAP/2006/2016 dated 05 June 2016

Based on documents verifications and interview with association managements it was known if the group manager has been maintain a list of members with their coordinates and maps. All smallholders / farmers members have legal or customary rights to use the land in accordance with national and local laws and customary practices as evidenced by the existence of documents showing the name

of the farmer, legality of land ownership (SHM / SKT), coordinate points, geographical location, and map of plot locations.

The results of the interview with the Group Manager obtained information that the association had consulted with the relevant agencies regarding the process of managing STDB and SPPL on August 12, 2021, this was also confirmed by the auditor team during a public consultation with the Environment Service and the Food & Agriculture Office of Bangka Regency who explained that the SPPL and STDB process where the process is at the stage of providing the form/blank application for management (SPPL and STDB) along with information related to requirements that must be immediately fulfilled by independent smallholders such as legality documents, plantation distribution maps, and others. The process is considered quite positive by the relevant agencies and hopes to be completed soon so that it can continue at the next stage (verification and field checks before the issuance of SPPL and STDB). Based on the explanation above, associations are encouraged to develop a clear timeline for all members to obtain STDB and SPPL (OFI 02)

Status: Comply

2.2

Smallholders have not acquired lands from indigenous peoples, local communities or other users without their free, prior and informed consent, based on a simplified FPIC approach.

Farmer's land originated from traditional lands that owned hereditary and partly from the purchase of land from locals people. There are no customary rights and traditional rights within the lands of Association member, all plots are areas with individual ownership rights. The smallholders have a statement of land tenure which also informs about a map of the land. The picture was signed by adjacent parties, landowners and village heads.

Based on documents verifications and interview with association managements it was known if the group manager has been maintain a list of members with their coordinates and maps. All smallholders / farmers members have legal or customary rights to use the land in accordance with national and local laws and customary practices as evidenced by the existence of documents showing the name of the farmer, legality of land ownership (SHM /SKT), coordinate points, geographical location, and map of plot locations. All members prior joint with the association need to complete the requirements as a prospective member, among others copy id cards, land ownerships evidence, family identity cards as well as statement letter of RSPO Certification commitment as mentioned in annex 2 that will provide the following information to group manager:

- All land holdings
- Location (coordinates) of all plots currently planted with oil palm
- Information on all plots converted and planted with oil palm after 2005 (through use of the simplified combined HCV-HCS approach for Smallholders)
- Any plots located on steep slopes
- Any plots located on peat
- Details on plans for replanting and expansion of oil palm
- Any existing land disputes
- Ownership and land use status

Smallholders can show several examples of commitments that have been signed by several members who were interviewed at the time of eligibility assessment as follows:

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020
4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020
7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

Status: Comply

2.3

The right to use the land is not disputed by indigenous peoples, local communities or other users.

Based on the results of field observations to smallholder's land parcels, it is observed that all the boundaries are clearly visible in the field, the boundaries formed in the form of poles, trenches and plant installed by smallholders. Based on observation, there was no planting beyond their land boundaries. Based on interviews with smallholders and the results of field observations there are no areas of smallholders who are in the process of dispute.

Documents verifications, interviews with associations management as well as farmers during field visit it was known if all members have signed and acknowledged membership requirements. All members prior joint with the association need to complete the requirements as a prospective member, among others copy id cards, land ownerships evidence, family identity cards as well as statement letter of RSPO Certification commitment as mentioned in annex 2 are:

- Not clearing or acquiring land from indigenous peoples, local communities, or other users without their free, prior and informed consent (FPIC), based on a simplified FPIC approach
- Resolve any existing disputes

Smallholders can show several examples of commitments that have been signed by several members who were interviewed at the time of eligibility assessment as follows:

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020
4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020
7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

Status: Comply

2.4

Smallholder plots are located outside of areas classified as national parks or protected areas, as defined by national, regional or local law or as specified in National Interpretations.

PSBL has had an overlay map of smallholder's plot with national forest area based on Minister of Forestry Decree No SK.798/Menhut-II/2012 dated 27 December 2012, regarding Forestry area of Bangka Belitung Province. Based on this map, the smallholder's area is outside of outside the Forest Area (Nature Reserve Area/Nature Conservation Area, Protected Forest, Limited Production Forest, Permanent Production Forest or Convertible Production Forest) and located in Other Use Areas.

Status: Comply

2.5

For new plantings, smallholders do not clear or acquire any land without obtaining the free, prior and informed consent (FPIC), of local communities and indigenous people, based on a simplified FPIC approach.

Do any smallholders within the group have plans for new plantings of oil palm? If none, SKIP

Documents verifications, interviews with associations management as well as farmers during field visit it was known if all members have signed and acknowledged membership requirements. All members prior joint with the association need to complete the requirements as a prospective member, among others copy id cards, land ownerships evidence, family identity cards as well as statement letter of RSPO Certification commitment as mentioned in annex 2 are:

- Not clearing or acquiring land from indigenous peoples, local communities, or other users without their free, prior and informed consent (FPIC), based on a simplified FPIC approach
- No new planting or no expansion of existing farms in primary forests, HCV areas, HCS forests, in riparian areas, or on steep slopes (more than 25 degrees or as in National Interpretation)
- Protect HCVs and HCS forests through the precautionary practices approach
- No new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion

Smallholders can show several examples of commitments that have been signed by several members who were interviewed at the

time of eligibility assessment as follows:

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020
4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020
7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

Based on documents verifications it was known there are new planting after November 2019, based on documents verifications, file observations and interview with affected parties it was known if farmer's land originated from traditional lands that owned hereditary and partly from the purchase of land from locals people. There are no customary rights and traditional rights within the lands of Association member, all plots are areas with individual ownership rights. The smallholders have a statement of land tenure which also informs about a map of the land. The picture was signed by adjacent parties, landowners and village heads.

Status: Comply

PRINCIPLE #3 Commitment to long-term economic and financial viability

3.1

There is no use of forced labour.

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) have a statement to commit to RSPO certification signed by each member upon joining the group. In the statement of commitment (in Point D Number 3) it is stated that the member of Perkumpulan Petani Swadaya Bangka Lestari is committed to "Ensure that there are no forced labor practices in plantation operations and stop existing forced labor practices." Smallholders can show several examples of commitments that have been signed by several members who were interviewed at the time of eligibility assessment as follows:

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020
4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020
7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

From the table above, it can be concluded that these members have made a statement to commit in writing to participate in RSPO certification. The results of interviews with the nine members revealed that their understanding and commitment to implementing the RSPO P&C for Independent Smallholders was quite good, especially related to the commitment to ensure there is no forced labor practices in plantation operations and stop existing forced labor practices. Perkumpulan Petani Swadaya Bangka Lestari already has a list of workers who work in 208 members as of July 2021, where the list explains their name, place of birth, age, ID, religion and others. From the list, the majority of existing workers come from the surrounding community who live in Bangka Regency. These workers are daily workers who are permanently employed by each member every time they carry out harvesting and plant upkeep activities. The results of interviews with workers who work with members of smallholders with Member Plot ID P0082 which states that there is no forced labor practice carried out by the employer to himself and two other people since the first time he worked until now. The employer has provided many benefits to workers such as providing housing, monthly basic necessities, eating/drinking while working and other benefits.

Based on the explanation above, it can be concluded that Perkumpulan Petani Swadaya Bangka Lestari has a statement of

commitment to participate in RSPO certification, one of which is to ensure that there are no forced labor practices in plantation operations and stop existing forced labor practices.

Status: Comply

3.2

Children are not employed or exploited. Work by children is acceptable on family farms, under adult supervision and when not interfering with education programmes. Children are not exposed to hazardous working conditions.

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) have a statement to commit to RSPO certification signed by each member upon joining the group. In the statement of commitment (in Point D Number 8) it is stated that the member of Perkumpulan Petani Swadaya Bangka Lestari is committed to "Ensure no child labor practices in plantation operations and stop child labor practices that are still ongoing." Smallholders can show several examples of commitments that have been signed by several members who were interviewed at the time of eligibility assessment as follows:

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020
4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020
7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

From the table above, it can be concluded that these members have made a statement to commit in writing to participate in RSPO certification. The results of interviews with the nine members revealed that their understanding and commitment to implementing the RSPO P&C for Independent Smallholders was quite good, especially related to the commitment to ensure no child labor practices in plantation operations and stop child labor practices that are still ongoing. This is evidenced by the absence of workers under the age of 18 on the list of workers of Perkumpulan Petani Swadaya Bangka Lestari as of July 2021 and currently the youngest worker is 21 years old. In addition, Perkumpulan Petani Swadaya Bangka Lestari has Policy 2 (smallholders have policies 1-4) on the Prohibition of Forced Labor and Child Labor with four (4) main points including smallholders' commitment not to employ children (under the age of 18 years), prohibition of the practice of forced labor and child labor. forced labor and children can help their parents (smallholder members) during vacation time (not during school time) and under supervision so as not to do dangerous activities. This policy has been socialized to all members (208 people) on 02-07 September 2020.

Based on the explanation above, it can be concluded that Perkumpulan Petani Swadaya Bangka Lestari has a statement of commitment to participate in RSPO certification, one of which is to do not practice child labor and smallholder members can clearly explain that child labor practices should not be carried out.

Status: Comply

3.3

Workers' pay complies with minimum legal requirements, mandatory industry standards as defined by national law or collective bargaining, whichever takes priority in local regulations.

Are there workers on the farm? If no, SKIP

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) have a statement to commit to RSPO certification signed by each member upon joining the group. In the statement of commitment (in Point D Number 4) it is stated that the member of Perkumpulan Petani Swadaya Bangka Lestari is committed to "Pay the minimum wage in accordance with applicable regulations." Smallholders can show several examples of commitments that have been signed by several members who were interviewed at the time of eligibility assessment as follows:

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020
4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020

7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

From the table above, it can be concluded that these members have made a statement to commit in writing to participate in RSPO certification. The results of interviews with the nine members revealed that their understanding and commitment to implementing the RSPO P&C for Independent Smallholders was quite good, especially related to the commitment to compliance to pay minimum wages to workers. This is evidenced by the member's statement stating that the wages given to their workers are above the minimum wage for Bangka Regency in 2021. It is explained that the daily wage for upkeep workers in a day (7 hours of work) is IDR 150,000/day and for harvest workers they are given piece rates. IDR 150,000/ton FFB (average working day for 6-7 hours) with an average daily yield of 8 tons FFB with 3 workers (averaging IDR 200,000/day). The minimum wage for Bangka Regency in 2021 is IDR 3,232,000/month (IDR 129,280/day), based on the previous statement it can be proven that smallholder members have paid higher wages than the minimum wage set (upkeep IDR 150,000/day and harvesting IDR 200,000 /day). The Perkumpulan Petani Swadaya Bangka Lestari has disseminated the minimum wage to all members (208 people) on 02-07 September 2020.

Based on the explanation above, it can be concluded that Perkumpulan Petani Swadaya Bangka Lestari has a statement of commitment to participate in RSPO certification, one of which is to paying the minimum wage to workers and smallholder members at the time of the interview can explain their commitment/explanation related to this matter.

Status: Comply

3.4

Workers understand their rights and freedom to file a complaint to group manager or relevant third parties, including RSPO.

Are there workers on the farm? If no, SKIP

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) have a statement to commit to RSPO certification signed by each member upon joining the group. In the statement of commitment (in Point D Number 5) it is stated that the member of Perkumpulan Petani Swadaya Bangka Lestari is committed to "Respect the rights of workers to submit complaints/complaints." Smallholders can show several examples of commitments that have been signed by several members who were interviewed at the time of eligibility assessment as follows:

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020
4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020
7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

From the table above, it can be concluded that these members have made a statement to commit in writing to participate in RSPO certification. The results of interviews with the nine members revealed that their understanding and commitment to implementing the RSPO P&C for Independent Smallholders was quite good, especially related to the commitment to compliance to provide opportunities and respect for employees to submit existing complaints/complaints. In addition, the results of the interview with the Group Manager revealed that the Independent Smallholders Association of Bangka Lestari has a Complaints Procedure (Document No. PSBL-ISH-SOP01-01 dated 28 August 2020) in which the procedure explains that members and workers can submit complaints to the management by providing letters to the management at the office, via email, and submit complaints directly to the Group Manager. The management has also informed members and workers if they can report it directly to the RSPO (<https://rspo.secure.force.com/complaintform>). In relation to this procedure, the management has directly provided socialization to all members along with their work from December 04, 2020 to January 25, 2021.

Based on the explanation above, it can be concluded that Perkumpulan Petani Swadaya Bangka Lestari has a statement of commitment to participate in RSPO certification, one of which is to respect the rights of workers to submit complaints/complaints and smallholder members during interviews can explain their commitments/explanations related to this matter.

Status: Comply
3.5
Working conditions and facilities are safe and meet minimum legal requirements.

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) have a statement to commit to RSPO certification signed by each member upon joining the group. In the statement of commitment (in Point D Number 6) it is stated that the member of Perkumpulan Petani Swadaya Bangka Lestari is committed to "Provide safe working conditions and facilities." Smallholders can show several examples of commitments that have been signed by several members who were interviewed at the time of eligibility assessment as follows:

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020
4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020
7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

From the table above, it can be concluded that these members have made a statement to commit in writing to participate in RSPO certification. The results of interviews with the nine members revealed that their understanding and commitment to implementing the RSPO P&C for Independent Smallholders was quite good, especially related to the commitment to provide facilities and safe working conditions to workers. This is evidenced by the results of interviews with members who stated that workers have been facilitated by PPE at work such as providing boots, masks, gloves and aprons to carry out pesticide application activities. In addition, the workers have been given an understanding related to safe conditions at work such as providing socialization related to safe harvesting techniques. This has been socialized to the members along with their work on November 10, 2020.

Based on the explanation above, it can be concluded that Perkumpulan Petani Swadaya Bangka Lestari has a statement of commitment to participate in RSPO certification, one of which is to provide safe working conditions and facilities.

Status: Comply
3.6
There is no discrimination, harassment, or abuse on the farm
Are there workers on the farm? If no, SKIP

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) have a statement to commit to RSPO certification signed by each member upon joining the group. In the statement of commitment (in Point D Number 7) it is stated that the member of Perkumpulan Petani Swadaya Bangka Lestari is committed to "No discrimination, harassment or violence in the plantation." Smallholders can show several examples of commitments that have been signed by several members who were interviewed at the time of eligibility assessment as follows:

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020
4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020
7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

From the table above, it can be concluded that these members have made a statement to commit in writing to participate in RSPO certification. The results of interviews with the nine members revealed that their understanding and commitment to implementing the RSPO P&C for Independent Smallholders was quite good, especially related to ensure there is no discrimination, harassment or

violence on the plantation. This is evidenced by the results of interviews with members who stated that each member and management had never committed acts of discrimination, harassment or violence to their workers during operational activities in the plantation. This is in line with the results of interviews with workers at Member Plot ID P00082 who stated that so far he had never experienced acts of discrimination, harassment or violence while working with the Perkumpulan Petani Swadaya Bangka Lestari.

Based on the explanation above, it can be concluded that Perkumpulan Petani Swadaya Bangka Lestari has a statement of commitment to participate in RSPO certification, one of which is to ensure that there is no discrimination, harassment or violence on the plantation.

Status: Comply

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

4.1

High Conservation Values (HCVs) on the smallholder plot or within the managed area and High Carbon Stock (HCS) forests identified after November 2019 using the simplified combined HCV-HCS approach are managed to ensure that they are maintained and/or enhanced.

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) have a statement to commit to RSPO certification signed by each member upon joining the group. In the statement of commitment (in Point D Number 12) it is stated that the member of Perkumpulan Petani Swadaya Bangka Lestari is committed to "Protecting HCV and HCS through a precautionary practice approach." Smallholders can show several examples of commitments that have been signed by several members who were interviewed at the time of eligibility assessment as follows:

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020
4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020
7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

From the table above, it can be concluded that these members have made a statement to commit in writing to participate in RSPO certification. The results of interviews with the nine members revealed that their understanding and commitment to implementing the RSPO P&C for Independent Smallholders was quite good, especially related to protect HCV and HCS through a precautionary practice approach. This is evidenced by the results of interviews with Group Managers who stated their willingness to protect HCV and HCS and socialized them to all existing members. This is in line with the results of interviews with members who stated that they had a general understanding of HCV/HCS and were committed to protecting them, where the member mentioned that one example is protecting river border areas if there is a plantation area around the river or the presence of tomb and Teu Pek Kong (small house of worship). In addition, there is also Policy 3 on HCV and HCS made by the Perkumpulan Petani Swadaya Bangka Lestari, in which there are 3 main points, namely:

- Areas included in HCV or HCS will be identified based on mapping, interviews and secondary data as conservation areas and preserved by the Perkumpulan Petani Swadaya Bangka Lestari.
- Members of the Perkumpulan Petani Swadaya Bangka Lestari are not allowed to clear land in areas identified as having HCV.
- Members of the Perkumpulan Petani Swadaya Bangka Lestari are not allowed to clear land in areas with high forest density or HCS.

The above policy has been socialized to all members on 02-07 September 2020. In addition, an HCV assessment has been carried out in the Perkumpulan Petani Swadaya Bangka Lestari area from 1 to 15 December 2020 in the Perkumpulan Petani Swadaya Bangka Lestari area located in several villages in Indonesia. Bangka and West Bangka Regencies, Bangka Belitung Province. The scope for the HCV assessment is 1,269.58 hectares with 208 smallholders and overall is land that has been planted with oil palm and has never been certified (existing uncertified plantations). The HCV areas identified as being included in HCV 6 or areas that have socio-cultural functions are Teu Pek Kong, tombs and also the historical site of Fort Kuto Panji. The HCV locations are within the Perkumpulan Petani Swadaya Bangka Lestari area except for the Benteng Kuto Panji site. Benteng Kuto Panji itself has an area of

about 6.79 ha. The total area of Teu Pek Kong as well as the tomb is about 0.03996 ha.

Based on the explanation above, it can be concluded that Perkumpulan Petani Swadaya Bangka Lestari has a statement of commitment to participate in RSPO certification, one of which is to protect HCV and HCS through a precautionary practice approach.

Status: Comply

4.2

Where the existing smallholder plot has been planted and cleared after November 2005 or is on an area identified as HCS forests after November 2019 up to the eligibility period, a remediation and compensation process appropriate for smallholders based on Land Use Change Analysis (LUCA) will be applicable (Reference preamble).

Perkumpulan Petani Swadaya Bangka Lestari already has the coordinates of the location of the distribution of members land in the form of a Map of Planted Area PSBL with a scale of 1:228,215 consisting of 208 people with 800 plots of land. This can be made on a map because all members have given the coordinates/locations of their plantation to be mapped to the Group Manager. This was clarified again by the results of interviews with members during field observations at their plot locations and it has been stated that all information related to the location/coordinates of their plantations has been submitted and measured by the Group Manager and the management of the Perkumpulan Petani Swadaya Bangka Lestari.

Smallholders also have a Land Use Change Analysis Report for the Perkumpulan Petani Swadaya Bangka Lestari dated 03 May 2021 which has been submitted to the RSPO secretariat. The result of the report is the total raw non-compliant land clearing (NCLC) is 1206.93 ha and the Final Conservation Liability (FCL) calculated 0.00 ha. Related to remediation area, about 2.90 ha was identified for remediation action as the plots located in the riparian zone and 0.90 ha of oil palm plantation in peatland area. So, the total area that needs remediation is about 3.80 ha within Independent Smallholder in the area..... Considering the above, it concludes that the LUC Analysis of the Perkumpulan Petani Swadaya Bangka Lestari, Indonesia is still passed by the RSPO.

Status: Comply

4.3

New plantings of independent smallholders, since November 2019:

- Do not replace any HCVs
- Do not replace any HCS forests as defined by the simplified combined HCV-HCS approach
- Are not on steep slopes (more than 25 degrees or as in NI)
- Are not on peat areas of any depth.

Do any smallholders within the group have plans for new plantings of oil palm? If none, SKIP

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) have a statement to commit to RSPO certification signed by each member upon joining the group. In the statement of commitment (in Point D Number 11) it is stated that the member of Perkumpulan Petani Swadaya Bangka Lestari is committed to "No new plantings or expansion of existing plantations in primary forest, HCV areas, HCS forest, riparian areas or steep slopes (more than 25 degrees or as provided for in national interpretations)." Smallholders can show several examples of commitments that have been signed by several members who were interviewed at the time of eligibility assessment as follows:

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020
4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020
7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

From the table above, it can be concluded that these members have made a statement to commit in writing to participate in RSPO certification. The results of interviews with the nine members revealed that their understanding and commitment to implementing the RSPO P&C for Independent Smallholders was quite good, especially related to no new plantings or expansion of existing plantations in primary forest, HCV areas, HCS forest, riparian areas or steep slopes (more than 25 degrees or as provided for in national interpretations). This is evidenced by the results of interviews with the Group Manager who explained that currently there are no new

planting plans or plans to expand the planting area that will be carried out by the members in 2021 and beyond. The last planting was carried out in 2019 with a total area of 50.51 Ha and in 2020 an area of 12.05 Ha. The plantings in 2019 and 2020 have been confirmed not to be in primary forest areas, HCV areas, HCS forests, river border areas or steep slopes. This is confirmed by the following:

- Overlay between Members Distribution Map and Bangka Belitung Province Forest Area Map (SK-798 of 2012) where there is no members area included in the forest area.
- Slope and Contour Map which states that all members areas are in flat areas and none are in steep areas.
- Overlay between the Members Distribution Map and “Peta Indikatif Penundaan Pemberian Izin Baru (PIPPIB)” in 2021 with a scale of 1:225,000 (Minister of Environment and Forestry Decree No. SK.666/MENLHK-PKTL/IPSDH/PLA.1/2/2021 dated February 15, 2021) which states that no areas with planting years 2019 and 2020 are located in peat areas.

Based on the explanation above, it can be concluded that Perkumpulan Petani Swadaya Bangka Lestari has a statement of commitment to participate in RSPO certification, one of which is to no new plantings or expansion of existing plantations in primary forest, HCV areas, HCS forest, riparian areas or steep slopes (more than 25 degrees or as provided for in national interpretations).

Status: Comply

4.4

Where smallholder plots exist on peat, subsidence and degradation of peat soils is minimised by use of best management practices.

Do any smallholders within the group have existing plots on peat? If no, SKIP

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) have a statement to commit to RSPO certification signed by each member upon joining the group. In the statement of commitment (in Point D Number 14) it is stated that the member of Perkumpulan Petani Swadaya Bangka Lestari is committed to “Use of Good Agriculture Practices (GAP) for oil palm on peat.” Smallholders can show several examples of commitments that have been signed by several members who were interviewed at the time of eligibility assessment as follows:

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020
4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020
7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

From the table above, it can be concluded that these members have made a statement to commit in writing to participate in RSPO certification. The results of interviews with the nine members revealed that their understanding and commitment to implementing the RSPO P&C for Independent Smallholders was quite good, especially related to implementing Good Agriculture Practices (GAP) in plantation operations. Based on the results of field observations in the nine member plots visited, it is known that there is no peat area and gradually the implementation of Good Agriculture Practices (GAP) has been implemented even though it has not been fully implemented, such as techniques for preparing oil palm releases, using cover crops, and others. so on. The results of interviews with Group Managers revealed that currently there are no oil palm cultivation activities carried out by members who are in peat areas, this has been proven by a survey conducted by Group Managers and administrators in locations previously identified as peat, but from the ground check results which show characteristics such as the absence of slanted palm trees, hard and sandy soil texture. Based on these results, the Perkumpulan Petani Swadaya Bangka Lestari stated that the area does not include peat areas.

Perkumpulan Petani Swadaya Bangka Lestari has done the overlay between the Members Distribution Map and “Peta Indikatif Penundaan Pemberian Izin Baru (PIPPIB)” in 2021 with a scale of 1:225,000 (Minister of Environment and Forestry Decree No. SK.666/MENLHK-PKTL/IPSDH/PLA.1/2/2021 dated February 15, 2021). Based on the results of the overlay (paduseration) it is known that there are indications that there are 2 (two) members plots located in peat areas (Member Plot ID P00137 covering an area of 2.00 Ha and Plot ID P00134 covering an area of 0.99 Ha).

Furthermore, as a follow-up to the results of the harmonious combination, on January 8, 2021, the management of the Perkumpulan

Petani Swadaya Bangka Lestari conducted a ground check to confirm that it was related to indications of the existence of peat areas on Member Plot ID P00137 and Plot ID P00134. From the results of the ground check, the management of the Perkumpulan Petani Swadaya Bangka Lestari stated that neither of the two plots were sandy mineral soils (not peat areas). This is evidenced by the ground check results which show characteristics such as the absence of slanted palm trees, hard and sandy soil texture. However, during the ground check, no soil texture check was carried out to ensure the presence of organic material in accordance with the peat soil classification set by the RSPO.

Based on this explanation, Perkumpulan Petani Swadaya Bangka Lestari has the opportunity to improve the identification/checking of areas indicated by peat in accordance with the peat soil classification established by the RSPO (RSPO Organic and Peat Soil Classification).

Status: Comply

4.5

Plots on peat are replanted only on areas with low risk of flooding, saline intrusion as demonstrated by a risk assessment.

Do any smallholders within the group have plans for replanting plots that are located on peat? If no, SKIP

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) have a statement to commit to RSPO certification signed by each member upon joining the group. In the statement of commitment (in Point D Number 13) it is stated that the member of Perkumpulan Petani Swadaya Bangka Lestari is committed to "No new planting on peat and replanting on peat only in areas with low flood risk and saltwater institutions." Smallholders can show several examples of commitments that have been signed by several members who were interviewed at the time of eligibility assessment as follows:

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020
4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020
7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

From the table above, it can be concluded that these members have made a statement to commit in writing to participate in RSPO certification. The results of interviews with the nine members revealed that their understanding and commitment to implementing the RSPO P&C for Independent Smallholders was quite good, especially related to commitment not to carry out new plantings on peat and replanting on peat only in areas with low flood risk and saltwater institutions. Based on the results of interviews with the Group Manager, it is known that currently there are no plans for new planting activities or land expansion that will be carried out by the members (in peat areas and non-peat areas).

Based on the explanation above, it can be concluded that Perkumpulan Petani Swadaya Bangka Lestari has a statement of commitment to participate in RSPO certification, one of which is to no new planting on peat and replanting on peat only in areas with low flood risk and saltwater institutions.

Status: Comply

4.6

Fire is not used on the oil palm plot for preparing land or for pest control, nor open fire for waste management on the farm.

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) have a statement to commit to RSPO certification signed by each member upon joining the group. In the statement of commitment (in Point D Number 15) it is stated that the member of Perkumpulan Petani Swadaya Bangka Lestari is committed to "No burning to prepare land or control pests." Smallholders can show several examples of commitments that have been signed by several members who were interviewed at the time of eligibility assessment as follows:

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020

4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020
7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

From the table above, it can be concluded that these members have made a statement to commit in writing to participate in RSPO certification. The results of interviews with the nine members revealed that their understanding and commitment to implementing the RSPO P&C for Independent Smallholders was quite good, especially related to commitment not to burn to prepare land or control pests. Based on the results of interviews with the Group Manager, it is known that currently there is no opening by burning or using fire in pest management and burning waste in the management area. This is reinforced by the results of field visits which show that there are no traces of fire use in the plantation area, traces of packaging for pesticides and fertilizers have been well coordinated and stored in separate sacks specifically for collecting waste.

Based on the explanation above, it can be concluded that Perkumpulan Petani Swadaya Bangka Lestari has a statement of commitment to participate in RSPO certification, one of which is to no burning to prepare land or control pests or waste management.

Status: Comply

4.7

Riparian buffer zones are identified and managed to ensure they are maintained and/or enhanced.

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) have a statement to commit to RSPO certification signed by each member upon joining the group. In the statement of commitment (in Point D Number 11) it is stated that the member of Perkumpulan Petani Swadaya Bangka Lestari is committed to "No new plantings or expansion of existing plantations in primary forest, HCV areas, HCS forest, riparian areas or steep slopes (more than 25 degrees or as provided for in national interpretations)." Smallholders can show several examples of commitments that have been signed by several members who were interviewed at the time of eligibility assessment as follows:

No	Smallholders Member	Member Plot ID	Statement Date
1	Ibra Susi	P00271	12 October 2020
2	Parno	P00100	22 September 2020
3	Sumanto	P00234	30 April 2020
4	Abdullah Hasani	P00225	22 April 2020
5	Suhandri	P00195	03 April 2020
6	Dikin	P00007	12 September 2020
7	H. Alimin	P00201	19 August 2020
8	H. M. Syahrani	P00082	11 October 2019
9	Namrul	P00125	04 September 2019

From the table above, it can be concluded that these members have made a statement to commit in writing to participate in RSPO certification. The results of interviews with the nine members revealed that their understanding and commitment to implementing the RSPO P&C for Independent Smallholders was quite good, especially related to management of the river border area in the plantation management area. Based on the results of the document review, it is known that the Perkumpulan Petani Swadaya Bangka Lestari has carried out identification activities for the existence of river border areas in its management area, the result is that there are 3 rivers that pass through the plantation area, namely the Mempengan River, Melanut River and Lumut River. This has been managed by the association by installing a signboard as a sign that the area is a river border area that must be managed by members, one of which is by not applying chemicals and protecting the area from outside occupation.

Based on the explanation above, it can be concluded that Perkumpulan Petani Swadaya Bangka Lestari has a statement of commitment to participate in RSPO certification, one of which is to identify and manage riparian areas.

Status: Comply

4.8

Pesticides are used in ways that do not endanger health of workers, family, communities or the environment.

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) has Policy 1 on Integrated Pest Control and Use of Pesticides, in which the policy states the company's commitments as follows:

- The use of pesticides is sought not to endanger workers, workers' families, the community and the environment.
- The use of pesticides is minimized in the implementation of Integrated Pest Management (IPM).
- Pesticides are stored safely.
- No use of WHO class 1A or 1B pesticides, the Stockholm Convention, the Rotterdam Convention, or paraquat, except in certain circumstances.
- No use of pesticides by farmers or female workers who are pregnant or breastfeeding.

The policy above has been socialized to all members on September 2-7, 2021 and the result is that all members have quite understood this. This is evidenced by the results of interviews that are quite good, the members can explain the procedures for good use of pesticides, storage and other provisions. The members have also stopped using pesticides with the active ingredient paraquat since one to two years ago.

Based on the explanation above, it can be concluded that Perkumpulan Petani Swadaya Bangka Lestari has a statement of commitment to participate in RSPO certification, one of which is to using pesticides in a way that does not endanger the health of workers, families, communities, or the environment.

Status: Comply

4.9

The group and smallholders manage pests, diseases, weeds and invasive introduced species using appropriate techniques, including but not limited to Integrated Pest Management (IPM) techniques.

Not Applicable.

Status: Comply

3.2 Conformity Checklist of Certificate and Trademark Use

1.	Evidence of permission or approval certificate and trademark from Certification Body which submitted by Client.
E	Perkumpulan Sawit Bangka Lestari do not use RSPO trademark and CB Logo.
	Status: Comply
2.	Implementation of certificate and trademark used by Client comply with size and type (shape) against Guideline of trademark Use
E	Perkumpulan Sawit Bangka Lestari do not use RSPO trademark and CB Logo.
	Status: Comply
3.	Implementation of Certificate and Trademark is not used on product
E	Perkumpulan Sawit Bangka Lestari do not use RSPO trademark and CB Logo.
	Status: Comply
4.	Controlling of Certificate and Trademark, including withdrawing inappropriate trademark.
E	Perkumpulan Sawit Bangka Lestari do not use RSPO trademark and CB Logo.
	Status: Comply

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

3.3.1 Identification of Findings, Corrective Actions and Observations at Pre – Certification Eligibility Assessment

NCR No.	:		Issued by	:	
Date Issued	:		Time Limit	:	
NC Grade	:		Date of Closing	:	
Standard Ref. & Requirement	:				
Evidence observed <i>(filled by auditor)</i> : There is No Non Conformity Towards RISS					
Non-Conformance Description <i>(filled by auditor)</i> : -					
Root Cause Analysis <i>(filled by organization audited)</i> : -					
Correction <i>(filled by organization audited)</i> : -					
Corrective Action <i>(filled by organization audited)</i> : -					
Assessor Evaluation and Conclusion <i>(filled by auditor)</i> : -					
Verified by	:				

3.3.2 Opportunity for Improvement

No	Ref. Std.	Description
1	C 2.1	E: A group management plan is available which includes: • Training/capacity building plans to improve productivity of group members • An approach to strengthen links within the supply chain • Plan for continuous improvement projects (i.e. on waste, soil, etc.), if any The association has developed a continuous improvement plan as an effort to plan for continuous improvement, such as strengthening understanding related to the RSPO P&C, standardizing the management of chemicals/chemical waste (pesticides and fertilizers), documenting the same operational activities and ensuring the implementation of GAP for all members. The results of document review and interviews during the audit process contain several notes that need more attention from the organization, including but not limited to: • Management of pesticide waste generated • Sanitation and land cover in members areas • Documentation / recording of operational records • Uniformity of procedures / governance best practices in agronomic activities including fertilizer dosage, use of chemicals, oil palm upkeep and others

2	2.1	E: Smallholders provide the coordinates or maps of their plots and evidence of ownership or rights to use the land. (Reference indicator 1.1.E, Annex 2) The results of the interview with the Group Manager obtained information that the association had consulted with the relevant agencies regarding the process of managing STDB and SPPL on August 12, 2021, this was also confirmed by the auditor team during a public consultation with the Environment Service and the Food & Agriculture Office of Bangka Regency who explained that the SPPL and STDB process where the process is at the stage of providing the form/blank application for management (SPPL and STDB) along with information related to requirements that must be immediately fulfilled by independent smallholders such as legality documents, plantation distribution maps, and others. The process is considered quite positive by the relevant agencies and hopes to be completed soon so that it can continue at the next stage (verification and field checks before the issuance of SPPL and STDB). Based on the explanation above, associations are encouraged to develop a clear timeline for all members to obtain STDB and SPPL
3	4.4	E: Group manager confirms presence of peat on existing plots within the group and smallholders on peat commit to using best management practices and minimizing subsidence and degradation of peat soils (Reference 1.1 E, Annex 2). Perkumpulan Petani Swadaya Bangka Lestari has done the overlay between the Members Distribution Map and "Peta Indikatif Penundaan Pemberian Izin Baru (PIPPIB)" in 2021 with a scale of 1:225,000 (Minister of Environment and Forestry Decree No. SK.666/MENLHK-PKTL/IPSDH/PLA.1/2/2021 dated February 15, 2021). Based on the results of the overlay (paduseration) it is known that there are indications that there are 2 (two) members plots located in peat areas (Member Plot ID P00137 covering an area of 2.00 Ha and Plot ID P00134 covering an area of 0.99 Ha). Furthermore, as a follow-up to the results of the harmonious combination, on January 8, 2021, the management of the Perkumpulan Petani Swadaya Bangka Lestari conducted a ground check to confirm that it was related to indications of the existence of peat areas on Member Plot ID P00137 and Plot ID P00134. From the results of the ground check, the management of the Perkumpulan Petani Swadaya Bangka Lestari stated that neither of the two plots were sandy mineral soils (not peat areas). This is evidenced by the ground check results which show characteristics such as the absence of slanted palm trees, hard and sandy soil texture. However, during the ground check, no soil texture check was carried out to ensure the presence of organic material in accordance with the peat soil classification set by the RSPO. Based on this explanation, Perkumpulan Petani Swadaya Bangka Lestari has the opportunity to improve the identification/checking of areas indicated by peat in accordance with the peat soil classification established by the RSPO (RSPO Organic and Peat Soil Classification).

3.3.3 Noteworthy Positive Components

No	Description
1	The groups have to commitment to apply the principles of sustainable palm oil management.
2	Excellent presentation of documents, cooperation and competence of the companion team
3	Enthusiasm of management, facilitators and farmers in audit activities

3.4 Summary of Arising Issues from Public and Auditor Verifications

Public Issues (Institution/ NGO/Community)	Auditor Verification
Food and Agriculture Agency of Bangka Regency. For now, Perkumpulan Petani Swadaya Bangka Lestari does not yet have a Plantation Business Registration Certificate for Cultivation (STDB). However, there has been positive progress made by the management by communicating, taking forms and the requirements that must be completed to apply for the permit. Until the RSPO Eligibility stage audit activity is carried out, Perkumpulan Petani Swadaya Bangka Lestari is still in the process of collecting requirements for 208 members as a condition for submission and has been targeted by December 2021 it has completed the submission.	There are no negative issues that need further verification, but only need to ensure the continued progress of the Plantation Business Registration Certificate for Cultivation (STDB) in the next assessment.
Environment Agency of Bangka Regency. For now, Perkumpulan Petani Swadaya Bangka Lestari does not yet have a Statement of Ability to Manage and Monitor the Environment (SPPL). However, there has been positive progress made by the management by communicating, taking forms and the requirements that must be completed to apply for the permit. Until the RSPO Eligibility stage audit activity is carried out, Perkumpulan Petani Swadaya Bangka Lestari is still in the process of collecting requirements for 208 members as a condition for submission and has been targeted by December 2021 it has completed the submission.	There are no negative issues that need further verification, but only need to ensure the continued progress of the Statement of Ability to Manage and Monitor the Environment (SPPL) in the next assessment.
Riau Jaya Village • The association has a positive impact on the people of Riau Jaya Village. for example. it can increase the community's economy and is expected to also increase the income of the Village Government. • The Village Government always supports every activity that can help community life. There is no land conflict in the area of the association members • The association has also provided socialization regarding the prohibition of burning in operational areas. • There is no issue of pollution and fire in association area • There is no land conflict problem • There is no land clearing by burning	There's no issue

4.0	CERTIFIED ORGANISATION'S ACKNOWLEDGEMENT OF INTERNAL RESPONSIBILITY
4.1	Formal Sign-off of Assessment Findings
	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. Signed on behalf of: Perkumpulan Petani Swadaya Bangka Lestari Group Manager  Mujiyanto Tuesday, 24 August 2021 Mutuagung Lestari Lead Auditor  Moh Arif Yusni Tuesday, 24 August 2021

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	Environmental Office of Bangka Regency	Bangka Regency	-	interview	19 August 2021	√	
2	Agriculture Office of Bangka Regency	Bangka Regency	-	interview	19 August 2021	√	
4	Head of Riau Silip Village	Bangka Regency	-	interview	19 August 2021	√	
5	Sawit Watch	Jakarta	-	interview	10 August 2021		√
6	WALHI	Jakarta	-	interview	10 August 2021		√
7	WWF	Jakarta	-	interview	10 August 2021		√
8	Ibra Susi	Bangka Regency	-	interview	19 August 2021	√	
9	Parno	Bangka Regency	-	interview	19 August 2021	√	
10	Sumanto	Bangka Regency	-	interview	19 August 2021	√	
11	Abdullah Hasani	Bangka Regency	-	interview	19 August 2021	√	
12	Suhandri	Bangka Regency	-	interview	19 August 2021	√	
13	Dikin	Bangka Regency	-	interview	19 August 2021	√	
14	H. Alimin	Bangka Regency	-	interview	19 August 2021	√	
15	H. M. Syahrani	Bangka Regency	-	interview	19 August 2021	√	
16	Namrul	Bangka Regency	-	interview	19 August 2021	√	

Appendix 2. Assessment Program

DATE	18 - 22 August 2021	
PLANNED TIME	PROCESSES / CLAUSES TO BE AUDITED	AUDITOR
Wednesday, 18 August 2021		
09.00 – 10.25	JAKARTA → PANGKAL PINANG	All Auditor
10.25 – 14.00	From the airport to the audit location	
14.00 – 15.00	OPENING MEETING Auditor Team Speech (Introduction, Audit Objective, Audit Scope, Audit Plan Discussion, Determine of Audit Sample, Transparency and Confidentiality Clarification)	
15.00 – 17.00	Verification of Basic Information: - FFB Production Data - Scope of Certification - Map	
Thursday, 19 August 2021		
08.00 – 10.00	- Stakeholders consultation by phone to related agencies - Public consultation with village officials around the audit site - Field Visits to Operational Activities and Supporting Facilities	All Auditor
12.00 – 14.00	Istirahat / Break	
14.00 – 17.00	Continue Field Visits to Operational Activities and Supporting Facilities	
Friday, 20 August 2021		
08.00 – 12.00	PCR Test in Bangka as flight requirement for Flight to Jakarta.	All Auditor
12.0 – 14.00	Break	
14.00 – 17.00	Document review and completing audit checklist.	
Saturday, 21 August 2021		
08.00 – 10.00	Interim Meeting (closing meeting preparation)	All Auditor
10.35 – 11.45	CLOSING MEETING - Presentation of audit findings (Noteworthy Positive Component, Non Conformities, OFI, Timeline of CAR's, Conclusion) - Comments, Responses and Questions	All Auditor
Sunday, 22 August 2021		
10.00 – 11.00	Pangkal Pinang → JAKARTA	All Auditor