

ASSESSMENT REPORT

Roundtable on Sustainable Palm Oil Certification R S P O



Name of Management Organisation	:	Asosiasi Petani Kelapa Sawit Mandiri				
Plantation Name	:	Asosiasi Petani Ke	lapa Sawit Mandiri			
Location	:	Kadipi Atas and Sungai Rangit Jaya Village, Pangkalan Lada Sub District, Kotawaringin Barat District, Kalimantan Tengah Province,				
Certificate Code		Indonesia MUTU-RSPO/136				
Date of Certificate Issue	:	22 October 2019	Date of License Issue	:	22 January 2023	
Date of Certificate Expiry	:	21 October 2024	Date of License Expiry	:	21 October 2023	

Assessment	Assessment	PT. Mutuagung Lestari	Reviewed	Approved
	Date	Auditor	by	by
ASA-3	17 to 20 October 2022	Rizliani Aprianita Hasibuan (Lead Auditor), Septian Maulana, Rizki Tanaya	Ardiansyah	Leonada

Assessment	Approved by MUTUAGUNG LESTARI on:
ASA-3	18 November 2022

PT Mutuagung Lestari • Raya Bogor Km 33,5 Number 19 • Cimanggis • Depok 16953 • Indonesia Telephone (+62) (21) 8740202 • Fax (+62) (21) 87740745/6 • Email: agri@mutucertification.com • <u>www.mutucertification.com</u> MUTU Certification • Accredited by Accreditation Services International on March 12th, 2014 with registration number *ASI-ACC-055*



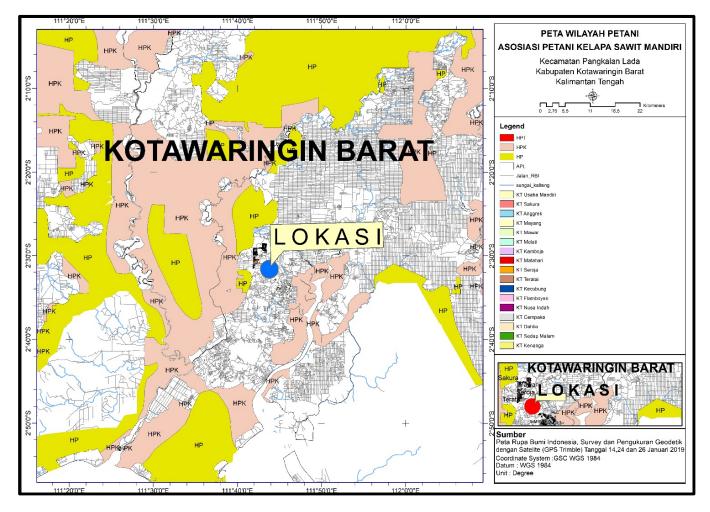
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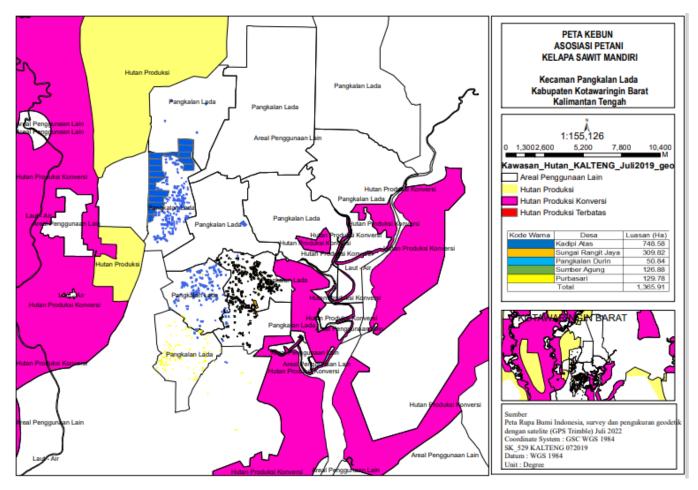
Figure 1. Location Map of Asosiasi Petani Kelapa Sawit Mandiri





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Figure 2. Operational Map of Asosiasi Petani Kelapa Sawit Mandiri





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Abbreviations Used

APL	:	Area Penggunaan Lain (Other use area)
ASA		Annual Surveillance Assessment
APKSM	:	Asosiasi Petani Kelapa Sawit Mandiri
B3	:	Hazardous and toxic materials
BMP	:	Best Management Practices
BOD	:	Biological Oxygen Demand
BPJS	:	Workers Social Security Agency
СВ	:	Certification Body
СН	:	Certificate Holder
CITES	:	Convention, International, Threatened, Endangered Species
CPO	:	Crude Palm Oil
CSPO	:	Certified Sustainable Palm Oil
CSPKE	:	Certified Sustainable Palm Kernel Expeller
CSPKO	:	Certified Sustainable Palm Kernel Oil
CSR	:	Corporate Social Responsibility
EFB	:	Empty Fruit Bunches
EHS	:	Environmental, Health and Safety
EIA	:	Environmental Impact Assessment
EMS		Environmental Management System
FFB		Fresh Fruit Bunches
ETC		Et cetera
FGD		Focus Group Discussion
FORTASBI		Forum of Sustainable Oil Palm Smallholders
FPIC		Free, Prior and Informed Consent
GAP	· ·	Good Plantation Practices
GHG		Green House Gases
GPS		Global Positioning System
HCS		High Carbon Stock
HCV		High Conservation Value
HGU	•	Hak Guna Usaha (Land Use Title/Right)
HIRAC		Hazard Identification Risk Assessment and Control
HSE		Health Safety and Environment
IA		Initial Assessment
ICS		Internal Control System
ID		Identity
IDR	:	Indonesian Rupiahs
IPM	:	Integrated Pest Management
ISH	:	Independent Smallholder
ISO	:	International Standard Organisation
ISPO	:	Indonesia Sustainable Palm Oil
IUCN	:	International Union for Conservation of Nature
KUD	:	Koperasi Unit Desa (Village Unit Cooperative)
KER	:	Kernel Extraction Rate
LUC	:	Land Use Change
LSU	:	Leaf Sampling Unit
MH	:	Magister Hukum (Master in Law)
MKn	:	Magister Kenotariatan (Master in Notary)
MS-A	:	Milestone-A
MS-B	:	Milestone-B



		Muture and a start
MUTU	:	Mutuagung Lestari
NGO	:	Non-Government Organization
NPWP	:	Nomor Pokok Wajib Pajak (tax number)
OER	:	Oil Extraction Rate
OFI	:	Opportunity for Improvement
OHS	:	Occupational Health and Safety
OHSAS	:	Occupational Health and Safety Assessment Series
P&C	:	Principle and Criteria
PIC	:	Personnel In Charge
PK	:	Palm Kernel
PLN	:	Perusahaan Listrik Negara (State Owned Electricity Company)
PPE	:	Personnel Protective Equipment
Puskesmas	:	Pusat Kesehatan Masyarakat (Community Health Centers)
P2K3	:	Panitia Pembina Keselamatan dan Kesehatan Kerjal OHS Committee
QHSE	:	Quality, Health, Safety and Environmental
RISS	:	RSPO Independent Smallholders Standard
RKL- RPL	:	Environmental Management and Monitoring Report
RSPO	:	Roundtable on Sustainable Palm Oil
RTE	:	Rare, threatened or endangered
SCCS	:	Supply Chain Certification System
SIA	:	Social Impact Assessment
SH	:	Sarjana Hukum (Law Scholar)
SSMS	:	Sawit Sumbermas Sarana
SPO	:	Sustainability Palm Oil
SPPL	:	Surat Pernyataan kesanggupan pengelolaan dan pemantauan Lingkungan
SOP	:	Standard Operating Procedure
SRJ	:	Sungai Rangit Jaya
SSU		Soil Sampling Unit
STDB	:	Surat Tanda Daftar Budidaya (Cultivation permit)
UMK		District Minimum Wage
UMP		Upah Minimum Provinsi
UMSP		Upah Minimum Sektoral Provinsi
WHO		World Health Organization
mio	•	



1.0	SCOPE of the CERTIFICATION ASSESSMENT							
1.1	Assessment Standard Us	sed	RSPO Inde RSPO Boa RSPO Ind National In	tification Systems for Princi pendent Smallholder Standa rd of Governors on 12 Nover lependent Smallholder St terpretation for the Produc 020, endorsed by the RSPO uary 2022	ard Endorsed by the mber 2020 andard, Indonesia tion of Sustainable			
1.0	Ormania atiana kafarma atian							
1.2	Organisation Information							
1.2.1	Organisation name listed in	n the certificate		i Kelapa Sawit Mandiri				
1.2.2	Contact person	- 11	Widodo		Katawain in Davat			
1.2.3	Organisation address and	site address		d Sungai Rangit Jaya Village itan Tengah Province, Indones				
1.2.4	Telephone		(+62) 813 – 115					
1.2.5	Fax		-					
1.2.6	E-mail		mailbox.asosias	i@gmail.com				
1.2.7	Web page address		-					
1.2.8	Management Represent application for certification	ative who completed the	Widodo					
1.2.9	Registered as RSPO mem	ber	1-0279-19-000-00, dated 07 August 2019					
			•					
1.3	Type of Assessment							
1.3.1	Scope of Assessment and	Number of Management Unit	On ASA-2 the scope was 408 smallholders with total area 994.8 ha. On ASA-3 there is extension scope of additional smallholders, so the scope is 614 smallholders with total area 1,365.91 ha.					
1.3.2	Type of certificate		Single					
1.4	Locations of Plantation	<u> </u>						
1.4.1	Location of Certification So							
	Name of Smallholder	Location		Coordina				
	Organisation	Kadipi Atas, Sungai Rangit J	ava Banakalan	Latitude	Longitude			
	Asosiasi Petani Kelapa Sawit Mandiri	Durin, Sumber Agung & Pur Pangkalan Lada Sub Distric Barat District, Kalimantan Te Indonesia	basari Village, t, Kotawaringin	S 2° 31' 02.9"	E 111° 42' 30.7"			
1.5	Description of Area State	ement						
1.5.1	Tenure				11-			
	State			1	- Ha			
	Community			1,,	365.91 Ha			
1.5.2	Area Statement							
1.J.Z	Total area			1	365.91 Ha			
	Mature area				365.91 Ha			
				Г, 				



1.6	Planting Year and Cycles							
	Age profile of planting year							
	Planting Year		Hectarage (Ha)					
		Asosiasi	Asosiasi Petani Kelapa Sawit Mandiri			Total		
	1998		75.31		-	75.31		
	1999		307.86			307.86		
	2000		174.37			174.37		
	2001		36.13			36.13		
	2002		3.00			3.00		
	2003		4.97			4.97		
	2004		5.50			5.50		
	2005		20.17			20.17		
	2006		37.74			37.74		
	2007		28.80			28.80		
	2008		238.18			238.18		
	2009		111.47			111.47		
	2010		201.00			201.00		
	2011		15.92			15.92		
	2012		43.03		43.03			
	2013		29.76		29.76			
	2014		32.69			32.69		
	TOTAL		1,365.91		1,365.91			
1.6.2	New Planting area after January 2	010			На			
1.6.3	Planting Cycle			1 st Cycl	6			
47								
1.7	Description of Supply Base							
1.7.1	Description of Certification Sco		-	-				
	Name of Smallholder Organisation	Total Area (Ha)			FFB nnes/year)	Yield (tonnes/ha/year)		
	Asosiasi Petani Kelapa Sawit Mandiri	994.8	994.8	15,654.68		15.75		
	* FFB production for 12 months of cel	rtificate (October 202	1 – September 2022)					
1.8	Tonnage of Product			(2.477)				
1.8.1	Past Annual Claim Certified Proc	luct Last Year F	Last Year Projected Certified Volume (MT)		Last Year Actual Certified Volume (March to September 2022) (MT)			
	FFB Production CSPO Production		14,259.60			530.74		
			-		5,0	-		
	CSPO Production CSPKE Production				-			
	CSPKE Production CSPKO Production		-			-		
	*Total Actual certified volume excl	udina new member	(2022)					
1.8.2	Product selling		(2022)					
	Tonnage of selling product		Actual selling produ	ct for last y	ear (March to Sep	tember 2022) (MT)		
	 IS-CSPO sold as RSPO Cred 	it	<u> </u>	,	-	/ / /		
	IS-CSPK sold as RSPO Cred				320			
	IS-CSPKE sold as RSPO Cre				392			
	FFB sold as RSPO Certified				-			



	• FFB sold under	other scheme)		-			
	FFB sold as con	ventional		-				
1.8.3	Estimate Certified FF	B Claim						
	Name of Smallholder Organisation		Total Area (Ha)	Production Area (Ha)		FFB (tonnes/year)		
	Asosiasi Petani Kelapa Sawit Mandiri (614 smallholders)		1,365.91	1,365.91	26,369.	01	19,31	
	*Projected FFB production for 12 months of certificate							
1.8.4	Estimate Certified Pa	alm Product C	laim					
	FFB Processed		СРО	CSPKE		CSPKO		
	(tonnes/year)	Out put (tonnes)	Extraction (%)	Out put (tonnes)	Extraction (%)	Out put (tonnes)	Extraction (%)	
	-	-	-	-	-	-	-	
	*Extraction of CSPO, (CSPKO and CS	SPKE from document "	A seller Guide to RSPC) Credit		· · · · · · · · · · · · · · · · · · ·	
1.9	Other Certifications	6						
	Others							



2.0	ASSESSMENT PROCESS
2.1	Assessment Team
ASA-3	 Rizliani Aprianita Hsb (Lead Auditor). Indonesian Citizen. Bachelor and Magister of Agribusiness, Faculty of Agriculture. She had followed training such as RSPO Lead Auditor Training, SA 8000, Lead Auditor ISO 9001;2008, ISO 14001;2004, ISPO Auditor training and followed several IHT related to environment, BMP etc. She has been involved in several audit activities related to sustainable palm oil certification since 2015 covering social aspect, health and safety aspect, worker welfare and waste management aspect. During the assessment she assigned to verified Social, Legal, Land Disputes and SCCS. Septian Maulana (Auditor). Indonesian Citizen, Bachelor of Economic, Pamulang University. Have experience as sustainability staff on oil palm plantation. Training have been followed including Occupational Health and Safety Expert Candidate certification by Ministry of Manpower and Transmigration of Indonesia; Basic Fire Fighting and Basic First Aid; Awareness Integrated Management Systems (ISO 14001, and ISO 45001 in 2020); Awareness (ISO 19011, ISO 17065; and ISO 17021) in 2020; ISO 9001:2015 Lead Auditor in 2021, ISPO Lead Auditor in 2021, RSPO Lead Auditor in 2021 and Awareness Social Audit SMETA in 2022. In this audit activity was verified Best Management Practices Aspect, OHS and Worker Welfare. Rizki Tanaya (Auditor Trainee). Indonesian citizen, Bachelor of Agriculture, Majoring Socio–Economic Agriculture, Padjajaran University. Training that has been attended include ISPO Auditor Training and Refreshment New ISPO Ministry of Agriculture 38 of 2020, RSPO SCCS Auditor Training, RSPO P&C Lead Auditor Training, ISO 9001:2015 Lead Auditor Training, General OHS Expert Training, ISO 19011:2018, ISO 17021:2015, ISO 17065:2012, ISO 9001:2015, ISO 14001:2015, ISO 45001:2018, ISO 50001:2018, FSC CoC, BAP, SEDEX/SMETA, and Global GAP. Has carried out several audit activities on environmental, conservation, Best Management Practices, OHS, Labor and Social aspects. In this audit activity
2.2	Assessment Methodology, Assessment Process and Locations of Assessment
2.2.1	Figure of person days to implement assessment
ASA-3	Number of auditors : 2 Auditors and 1 Auditor Trainee Number of days for ASA-3 at site : 4 days Number of working days for ASA-3 at site : 8 Working days
2.2.2	Assessment Process
ASA-3	The assessment was conducted by measuring the sufficiency of implementation with the consistency done by the Asosiasi Petani Kelapa Sawit Mandiri (APKSM) to the requirements of RSPO Independent Smallholder Standard, Indonesia National Interpretation for the Production of Sustainable Palm Oil 2020, endorsed by the RSPO Board of Governors on 14 February 2022 and RSPO Certification Systems for Principles & Criteria and RSPO Independent Smallholder Standard Endorsed by the RSPO Board of Governors on 12 November 2020. In the previous assessment (surveillance-2), scope certification is consist of 408 smallholders with 994.8 ha area. And in the surveillance-3 assessment, there is extension scope of additional smallholder of 206 with 371.11 Ha. Total current scope
	numbered 614 smallholders with total area 1,365.91 ha area. The assessment was conducted in three methods: (1) document review, aiming to observe the sufficiency of types or substances from required documents; (2) <i>interview</i> , aiming to obtain more detailed information and cross check the information; and (3) field observation, aiming to observe directly the sufficiency of implementation on site. Team of auditor started their trip from Jakarta to Pangkalan Bun (Kotawaringin Barat District) and continued to site. Opening
	Meeting in the Meeting Room of APKSM. Opening meeting was attended by head of association, ICS and other related personnel. Public Stakeholder Notification was made on October 17, 2022. 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 findings. The comments made by external stakeholders and staff were interviewed informally in small groups in the field. In addition, the wives of workers and staff were interviewed in informal meetings at their housing. Company officials were not present at any of the internal or external stakeholder interviews. A list of Stakeholders contacted is included as Appendix 1. 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 APKSM, its attended by head of association, ICS and other related personnel. Some opportunities for improvement of the results ASA-3 delivered by the MUTU auditor to the management unit and the results are the subject will be verified at the next assessment phase (ASA-4). Improvement of findings from ASA-2 findings were observed by auditors at this ASA-3 assessment. All information obtained was recorded in Check List of PT Mutuagung Lestari (MUTU) and part of ASA-3. The assessment program please find Appendix 2
2.2.3	Locations of Assessment
ASA-3	This assessment was conducted with scope of certification 1,365.91 Ha, 614 members and 1,260 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 auditor team decide to category in the high risk. The risk assessed by auditor team is high risk because the area separates in several villages, various planting of year, and different level of cultivation experience and diverse size of plantation. Sampling method for MS B: √614 * (2) : 50 members.
	 Hazardous Waste Storage. Field Observation and interview related to best practices, legality, environmental, and worker welfare. Hazardous Storage. Field Observation and interview related to best practices, legality, environmental, and worker welfare. 16 Members of Purbasari Farmer Group (existing scope). Field Observation and interview related to best practices, legality, environmental, and worker welfare 27 Members of Kadipi Mandiri Farmer Group (11 existing scope and 16 extension scope). Field Observation and interview related to best practices, legality, environmental, and worker welfare 6 Members of Karya Sari Farmer Group (existing scope). Field Observation and interview related to best practices, legality, environmental, and worker welfare 6 Members of Karya Sari Farmer Group (existing scope). Field Observation and interview related to best practices, legality, environmental, and worker welfare 25 Members of Usaha Mandiri Farmer Group (14 existing scope and 9 extension scope). Field Observation and interview related to best practices, legality, environmental, and worker welfare Usaha Mandiri and Kadipi Mandiri meeting office. Interview to the farmers group related to ICS, SCCS, best practices, OHS, legality, environmental, and worker welfare
2.3	Stakeholder Consultation and Stakeholders Contacted
2.3.1	Summary of stakeholder consultation process.
	Consultation of stakeholders of Asosiasi Petani Kelapa Sawit Mandiri was held by:

	mutu international	RSPO ASSESSMENT REPORT					
	Public constPublic constConsultation	cation on website PT Mutuagung Lestari ultation interviews with government institution on 17 October 2022 ultation interviews with community on 18 to 19 October 2022. n with NGO (Mendawai Institute, Yayorin, Borneo Institute) via email on 5 October 2022					
	Numbers of inpu	t from stakeholders were clarified by Asosiasi Petani Kelapa Sawit Mandiri as a part of this report.					
2.3.2	Stakeholder co	Stakeholder contacted					
	Please find appe	endix 1					
2.4	Determining Ne	ext Assessment					
	The next visit (A	SA-4) will be conducted eight (8) months to twelve (12) month after the date of this annual license.					





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3.0 ASSESSMENT FINDINGS

3.1 Summary of Assessment Report of the RSPO Certification

MUTUAGUNG LESTARI has conducted an assessment of Asosiasi Petani Kelapa Sawit Mandiri operation consisting of Six Hundred Fourteen (614) smallholders.

During the assessment, there were Nil (0) Nonconformities were assigned against Major/ Critical Compliance Indicator(s); Nil (0) nonconformity(s) were assigned against Minor/ Non-critical Compliance Indicators; and Four (4) opportunity(s) for improvement were identified.

MUTUAGUNG LESTARI found that Asosiasi Petani Kelapa Sawit Mandiri complied with the requirements of RSPO Independent Smallholder Standard, Indonesia National Interpretation for the Production of Sustainable Palm Oil 2020, endorsed by the RSPO Board of Governors on 14 February 2022 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 continued.

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 the	A.1 The Group demonstrates that they are legally formed					
A.1.1 Eligibility: The Group can demonstrate that they are legally formed. The group has shown the Minutes of meeting dated 26 September 2022 regarding the Asosiasi Petani Kelapa Sawit Mandiri (APKSM) Member Meeting which was attended by 12 attendance including farmer groups. As for the group manager who was appointed based on the member meeting of APKSM was Widodo. However, the meeting has represented by the head of farmers group and then each farmer group informed to all members.						
Based on interview with farmers members it was known that the members already know the group manager.						
MS-A: The Group can demonstrate that they are legally formed. The group has shown the Minutes of meeting dated 26 September 202: regarding the Asosiasi Petani Kelapa Sawit Mandiri (APKSM) Member Meeting which was attended by 12 attendance including farme groups. As for the group manager who was appointed based on the member meeting of APKSM was Widodo. However, the meeting has represented by the head of farmers group and then each farmer group informed to all members.						
Based on interview with farmers members it was known that the members already know the group manager.						
Based on interview with farmers members it was known that the members already know the group manager. MS-B: The Group can demonstrate that they are legally formed. The group has shown the Minutes of meeting dated 26 September 2022 regarding the Asosiasi Petani Kelapa Sawit Mandiri (APKSM) Member Meeting which was attended by 12 attendance including farmer groups. As for the group manager who was appointed based on the member meeting of APKSM was Widodo. However, the meeting has represented by the head of farmers group and then each farmer group informed to all members.						

Based on interview with farmers members it was known that the members already know the group manager.

A.1.2



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Eligibility:

The Asosiasi Petani Kelapa Sawit Mandiri already has evidence of legal identity which is shown through the Deed of Establishment of the APKSM No. 01 dated April, 20 2019 by notary named Muhammad Ramdhanie SH MH MKn. APKSM also shows a recording of the formation of the APKSM on March 29, 2019, which was attended by 16 participants including the head of the farmer group.

The Deed of Establishment of APKSM has been ratified through the Decree of the Minister of Law and Human Rights of the Republic of Indonesia No. AHU-0004898.AH.01.07.Year 2019 concerning the Legalization of the Establishment of the APKSM dated April 26, 2019. Documents of formation and approval by the Ministry of Law and Human Rights are available at the APKSM Office and kept by Document Control officer.

MS-A and MS-B:

There was no changed about legal identity of APKSM

A.1.3

Eligibility, MS-A and MS-B:

APKSM has procedure No. 001/SOP-UPP/APKSM/VII/2019 dated July 21, 2019 regarding member requirements. The procedure describes the requirements to become a certification member, namely:

- Owns land in Kotawaringin Barat, Kalimantan Tengah Province
- Land status is APL area (Other use area) and there is no conflict on that land
- Able to show land certificate
- Registered in a farmer group and registered as a member of APSKM.

APKSM also has a group member registration procedure No. 002/SOP-UPP/APKSM/VII/2019 dated July, 21 2019. The procedure explains the steps that must be taken by farmers and document that needed to register as members of certification, such as:

- Fill in the registration form
- Fill out the registration form for RSPO certification candidate members
- Fill out a statement letter following the RSPO certification
- Photocopy of ID card
- Copy of family card
- Copy of land certificate

The results of document verification and interviews with group managers and group members, was known that there are new members in APKSM. APKSM has shown an evaluation carried out by approval committee in the form of a checklist of requirements both for old members and new members. The checklists and the completeness of the membership requirements documents are stored in the membership folders of each group/farmer group.

A.1.4

Eligibility:

APKSM has been able to show the Farmer's Declaration of each member. For example:

- Letter of Declaration for farmers Dwi Yanti dated 29 June 2022
- Letter of Declaration for farmers Sarni dated 18 June 2021
- Letter of Declaration for farmers Kerto Wiyono dated 10 April 2021
- etc.

As for all the membership requirements documents including Letter of Declaration for farmers are stored in the APKSM office. The results of interviews with farmers revealed that farmers already know the terms of membership and have signed a declaration letter to join APKSM and are committed to complying with the requirements of the RSPO.

MS-A and MS-B:

As for all the membership requirements documents including Letter of Declaration for farmers are stored in the APKSM office. The results of interviews with farmers revealed that farmers already know the terms of membership and have signed a declaration letter to join APKSM and are committed to complying with the requirements of the RSPO.

The results of document verification and interviews with group managers revealed that there were new members in 2022. Auditor



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team has conducted interview with new member. Based on interview with new member, also known that that farmers already know the terms of membership and have signed a declaration letter to join APKSM and are committed to complying with the requirements of the RSPO.

Status: Comply

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

A2.1

Eligibility:

APKSM shows the organization's 2022 work program which was approved by the APKSM Chairman on January 29, 2022. In the document it is known that the APKSM work program is as follows:

- The Approval, Registration and Counseling Committee Units include: ratification of the program to add members, meetings with village agencies, socialization, file selection, verification to the determination of new members.
- The Internal Assessment Unit includes: approval of the annual internal audit program to the implementation of internal audits.
- Daily Management Units include: determination of ICS and farmer groups, regular monthly meetings, management of STDB (Cultivation Registration Certificate) and SPPL (Declaration of Environmental Management), evaluation of organizational performance.
- The OHS Emergency Response Unit includes: monitoring related to OHS to promotion and socialization of OHS.
- Sales Documentation Unit includes: distribution of farmer's notebooks, collection of production data, monitoring of land for the sale of certified FFB.
- IPM and HCV units include: identification of new member's HCV areas, installation of stakes for new members, monitoring of HCVs and stakes for existing plots of members.
- The Head of Farmer Group Units include: distribution of farmer record books, recruitment of new members, socialization of new members, recording of production reports, monitoring of land for certified FFB sales, and auditing.

In addition, APKSM management can show Standard Operating Procedures which cover aspects of administration, IPM, sales, OHS, certification, etc. The SOPs are grouped into several work units including:

- SOP for Internal Appraisal Unit
- SOP for Approval Committee
- SOP for Daily Management
- SOP for Extension Unit and Registration
- SOP for HCV and IPM Units
- SOP for Documentation and Sales
- SOP for OHS Emergency Response Unit
- SOP for RSPO Certification
- ICS Operations Manager SOP

MS-A and MS-B:

Based on the results of field observations and interviews with smallholders, both new and old members, it is known that there are still members who do not understand about hazardous waste management, in this case used pesticide packaging, this has become an opportunity for improvement in indicator A2.3.

A2.2

Eligibility:

Based on the results of document review and interviews, it is known that APSKM management has received training related to RSPO, for example the Internal Audit Training Certificate for Internal Auditors for Independent Smallholder Groups organized by the Fortasbi Indonesia Foundation in collaboration with TÜV Rheinland Indonesia and conducted virtually on August 22, 2020 for 2 participants.

In addition, associations can also show recordings of socialization of ISPO, RSPO and RSPO Independent Smallholder Standards through a zoom meeting application on 27 July 2022 to ICS APKSM and the Head of the Farmers Group which was attended by 13 participants.

The organizational structure of the Independent Oil Palm Smallholders Association as of September 26, 2022 consists of the Chair, Deputy Chairperson, Secretary, Treasurer, Sales Documentation Unit, Approval Committee, IPM HCV Unit, OHS Emergency



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Response Unit, and Head of Farmers Group.

MS-A and MS-B

Based on interview with group manager, it is known that the manager is understand well about RSPO certification and the requirement of certification. Group manager also easily manage the member during audit activity and provide any information needed for the certification.

A2.3

Eligibility:

The association shows the organization's work program for example for 2022 in each field which also includes training programs for example in the areas of Approval, Registration and Extension Committees including training for new members which includes:

- Standard training for Independent Smallholders, Institutional Certification System, rights and obligations of members is planned for February and May 2022
- Training on Recording and Reporting of Plantation Operations, Book and Claims is planned for February and May 2022
- BMP training is planned for March and June 2022
- Training on workers' rights and conditions, PPE, protection of child and women workers, emergency response and OHS is planned for March and June 2022
- HCV and Hazardous Waste training April and July 2022

MS-A:

The association shows recordings of training for example to new smallholders related to HCV, IPM, Hazardous Waste, Plots Block, Workers' Rights and Conditions, Work Accident Insurance, First Aid, PPE, Emergency Response, Women's Involvement, Policy on children in work, RSPO Certification System, Independent Smallholders Standard, Book and Claims, Finance, Best Smallholder Practices, Farmers' Books (Production and Operational Reporting), and Estate Budgets are as follows:

- New member of Kadipi Mandiri Farmers Group on October 2, 2022
- New member of Maju Bersama Farmer Group on October 1, 2022
- New member of Bina Mandiri Farmers Group on September 30, 2022
- New member of the Purbasari Farmers Group on September 18, 2022
- New member of Usaha Mandiri Farmers Group on September 17, 2022

MS-B:

Based on the results of interviews with smallholders, both new and old members, it is known that smallholders can briefly explain the training they have received, one of which is regarding hazardous waste management. however, there are still members who do not understand the implementation of pesticide used packaging management so that the Association has the opportunity to improve by ensuring the members' understanding regarding the training that has been followed. (OFI)

	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

Eligibility:

APKSM already has an Internal Control System that contains procedures for operational management, including procedures for removing members and sanctions as well as procedures for conducting internal audits, such as:

- Procedure No. 001/SOP-UPP/APKSM/VII/2019 dated July 2, 2019 regarding member requirements.
- Procedure for registration of group members No. 002/SOP-UPP/APKSM/VII/2019 dated July 2, 2019
- Procedure for log out and sign in of members No. 001/SOP-KP/APKSM/VII/2019 dated July 2, 2019
- Procedure for warning and sanctioning members 002/SOP-KP/APKSM/VII/2019 dated July 2, 2019. In the procedure it is
 explained that:
 - If there is a minor violation such as administrative problem, a warning will be given by the group manager, and advised to be in an orderly administration. Members are given 30 days to fix.



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- In the event of a serious violation which is at risk of defamation of the organization, embezzlement, manipulation and not heeding the First Warning Letter and Second Warning Letter, the APKSM management has the right to expel the person concerned from membership.
- If a serious violation involves a very large loss, or causes a conflict that is very risky, the management has the right to bring it to the realm of the law of the Republic of Indonesia.
- Internal Audit Procedure No. 01/SOP-UPI/APKSM/VII/2019 revision dated January 1, 2021. In the procedure it is explained that
 internal audits are carried minimal once a year to all members and the auditors are not allowed to conduct or audit their own part
 of farmer groups. The procedure also explains that the auditor also writes and reports the audit results to the Group Manager of
 APKSM. The internal audit team also determines when a follow-up audit must be carried out.

• Etc

In addition, There are several requirements for the internal auditor team, such as having received internal audit training and not being allowed to conduct/audit the part of their own farmer group.

MS-A and MS-B:

Based on the Internal Audit Procedure No. 01/SOP-UPI/APKSM/VII/2019 revision dated January 1, 2021 and the results of document verification are known that internal audits are carried out minimal once a year by internal auditor team. As for the audit activities carried out to all members. APKSM has shown the Internal Audit Report that has been carried out 2 times a year. First audit conducted on May-July 2022 that called internal audit operational and internal audit on 4-5 October 2022 that called internal audit for document.

During internal audit there are several non-conformities regarding RSPO Independent Smallholders Standards. As for the results of internal audits, for example:

- Farmers are not aware of the obligation to make a Work Agreement for workers who work on farmer's land
- The production report has been recorded in the report book by the farmer but has not been reported to the group manager
- etc

Based on documents verification, known that all non-conformity has been evaluated and follow up by APKSM prior external audit carried out.

B.1.2

Eligibility, MS-A and MS-B:

APKSM already has the basic information as contained in the document:

- APKSM Farmer Profile Document that informs the farmer code, farmer name, gender, address, ID card number, date of birth, family identity number.
- APKSM plantation profile document that informs the farmer code, land code, the name of the farmer, land area, year of planting, the location of the land, the type of legal document, number of legality, and coordinates.
- Production data document that informs the name of the farmer, location, total area, coordinates, year of planting, total production, yield, join date and others.

APKSM has shown legal data of APKSM members such as land ownership letter (in the form of land certificates from head of village and certificates of ownership), SPPL and STDB. APKSM has also shown all documents of Declaration Letters that have been signed by members. All documentation is stored at the APKSM secretariat office.

APKSM has been able to show the Farmer's Declaration of each member. For example:

- Letter of Declaration for farmers Dwi Yanti dated 29 June 2022
- Letter of Declaration for farmers Sarni dated 18 June 2021
- Letter of Declaration for farmers Kerto Wiyono dated 10 April 2021
- etc.

As for all the membership requirements documents including legal document and Letter of Farmer's Declaration for farmers are stored in the membership folders of each group in the APKSM office.

Status: Comply

C – ICS: Group business planning



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C.1 The group has a group Business Plan prepared with the participation and contributions of group members.

C.1.1

Eligibility

APKSM has a long-term plan made with a span of 4 years for example with a period of 2019 – 2022 for increase in area which was approved by the cooperative manager on January 23, 2022 by all cooperative management which was made based on a management review meeting that included production estimates from 6 farmer groups, such as:

Production Plan (2021 – 2024)

Farmers	Estimated Production (Tons)				
Faimers	2021	2022	2023	2024	
Karya Sari Cooperative	5,325	5,520	6,022	7,087	
Tani Usaha Mandiri	3,564	3,941	4,299	4,744	
Kadipi Mandiri	1,249	1,374	1,499	1,663	
Sumber Agung	1,680	1,848	2,016	2,236	
Pangkalan Durin	463	510	556	617	
Purbasari	297	338	369	396	
Total	12,581	13,531	14,761	16,745	

Hectare Statement Plan 2022

Farmers	Land Area (Ha)				
Faillets	2019	2020	2021	2022	
Karya Sari Cooperative	591.68	591.68	591.68	591.68	
Tani Usaha Mandiri	118.87	162.84	198.05	348.05	
Kadipi Mandiri	0	52.93	93.35	193.35	
Sumber Agung	0	53.96	69.42	319.42	
Pangkalan Durin	0	7.37	25.76	275.76	
Purbasari	0	0	16.55	266.55	
Total	710.55	868.78	994.81	1.995	

MS A

The cooperative business plan is carried out in accordance with the results of the planning where in its implementation the detailed annual and monthly activity plans are then reviewed annually by all members of the cooperative in parallel through representatives from each group which are documented in the last management review activity carried out on January 7, 2022.

MS B

The cooperative already has a good document storage and recording system in the form of hard files and soft files. During the audit, it does not take long to find the documents needed as audit evidence. All requested documents can be shown properly and are traceable, including FFB production records.

The results of interviews with members of the cooperative stated that they had really felt the difference since joining the cooperative, for example increasing knowledge of oil palm management and assistance for needs in oil palm management such as fertilizer and PPE.

The first stage of the cooperative audit assessment is MS B, which indicates that the cooperative has been able to stand independently, without any income from credit sales (book and claim). From this evidence, it is certain that the cooperative can survive financially very well.

The organization is also able to show evidence of implementation related to transparency and good financial management, for example by conducting a management review (carried out on January 7, 2022) related to :

- ICS monthly meeting
- Organizational performance evaluation 2021
- Strategic planning 2022

Status: Comply



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

C.2.1

Eligibility

The cooperative has a long-term plan made with a span of 4 years with a period of 2022 – 2025 which was approved by the cooperative manager on January 23, 2022 by all cooperative management which was made based on a management review meeting that included production estimates from 6 farmer groups.

The cooperative also shows the 2021 training plan documents, such as:

- Topic 1 RSPO sustainable certification, Independent Smallholders Standard (RISS) and Group Certification
- Topic 2 Best Management Practices (BMP)
- Topic 3 Workers' Rights and Conditions
- Topic 4 Farm Production and Operational Report (Farmers' Logbook)
- Topic 5 High Conservation Value (HCV)
- Topic 6 Sales of Group Certificates, Book & Claims and Group Utilization
- Topic 7 Member Compliance Check in Internal and External Audit

All training/knowledge enhancement plans are carried out to increase the productivity of group members. In addition, the cooperative management also conducts good data collection on FFB production, as well as approaches factories that are around them to become buyers of the FFB produced in an effort to strengthen relationships in the supply chain. Plans for continuous improvement projects that are included in the group management plan include continuously increasing human resource development targets both in terms of capacity and quantity of members. The group management plan has also included people who are responsible for implementing the plan in their respective fields as evidenced by a very detailed and detailed organizational structure. The results of interviews with ICS show that they are very understanding and have realized the responsibility to implement the plans they are doing. The following is a list of SOPs that have been owned by the Cooperative, including:

NO SOP Number Subject 1 028/SOP/AKM/CERT/IV/2019 Daily Manager 2 029/SOP/AKM/CERT/IV/2019 3 003/SOP-PH/APKSM/VII/2019 4 028/SOP/AKM/CERT/IX/2019 5 001/SOP-ICS/VII/2019 6 002/SOP-ICS/VII/2019 7 001/SOP-UPI/APKSM/VII/2019 Internal Appraisal Unit	Regarding Communication Mechanism Data and Information Request Land Dispute Resolution Responses to Anonymous Complaints Identification of Social Impact Aspects External Communication Internal Audit Corrective action
2 029/SOP/AKM/CERT/IV/2019 3 003/SOP-PH/APKSM/VII/2019 4 028/SOP/AKM/CERT/IX/2019 5 001/SOP-ICS/VII/2019 6 002/SOP-ICS/VII/2019	Data and Information Request Land Dispute Resolution Responses to Anonymous Complaints Identification of Social Impact Aspects External Communication Internal Audit
3 003/SOP-PH/APKSM/VII/2019 4 028/SOP/AKM/CERT/IX/2019 5 001/SOP-ICS/VII/2019 6 002/SOP-ICS/VII/2019	Land Dispute Resolution Responses to Anonymous Complaints Identification of Social Impact Aspects External Communication Internal Audit
4 028/SOP/AKM/CERT/IX/2019 5 001/SOP-ICS/VII/2019 6 002/SOP-ICS/VII/2019	Responses to Anonymous Complaints Identification of Social Impact Aspects External Communication Internal Audit
5 001/SOP-ICS/VII/2019 6 002/SOP-ICS/VII/2019	Identification of Social Impact Aspects External Communication Internal Audit
6 002/SOP-ICS/VII/2019	External Communication Internal Audit
	Internal Audit
7 001/SOP-UPI/APKSM/VII/2019 Internal Appraisal Unit	
	Corrective action
8 002/SOP-UPI/APKSM/VII/2019	
9 003/SOP-UPI/APKSM/VII/2019	Preventive measure
10 004/SOP-UPI/APKSM/VII/2019	Law Update
11 001/SOP-KP/APKSM/VII/2019 Approval Committee	Log Out and Login Members
12 002/SOP-KP/APKSM/VII/2019	Member Warnings and Sanctions
13 003/SOP-KP/APKSM/VII/2019	Member Monitoring and Assessment
14 004/SOP-KP/APKSM/VII/2019	Legal Transfer of Rights Compensation (FPIC)
15 005/SOP-KP/APKSM/VII/2019	New Member Land Verification
Extension and Registration	
16 001/SOP-UPP/APKSM/VII/2019 Unit	Member Requirements
17 002/SOP-UPP/APKSM/VII/2019	Member Registration
18 003/SOP-UPP/APKSM/VII/2019	Training and Socialization
19 004/SOP-UPP/APKSM/VII/2019	Replanting
20 005/SOP-UPP/APKSM/VII/2019	Nursery
21 006/SOP-UPP/APKSM/VII/2019	Harvesting
22 007/SOP-UPP/APKSM/VII/2019	FFB Quality Determination
23 008/SOP-UPP/APKSM/VII/2019	Manuring
24 009/SOP-UPP/APKSM/VII/2019	Pruning
25 001/SOP-PNT/APKSM/VII/2019 HCV and IPM units	Pest and Disease Control



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MS A

The cooperative business plan is carried out in accordance with the results of the planning where in its implementation the detailed annual and monthly activity plans are then reviewed annually by all members of the cooperative in parallel through representatives from each group which are documented in the last management review activity carried out on January 7, 2022. From the results of the management review, it can be concluded that the realization of production has exceeded the estimated production in 2021, which is 107%.

MS B

In ensuring that all members have complied with the independent smallholder standard, the cooperative management conducted an internal RSPO audit of cooperative members which was held on October 4 - 5, 2022 with the results of the audit that there were 6 non-compliances which were corrected on October 10, 2022.

Based on field visits and interviews with members of the group members, it is known that smallholders have a fairly good awareness of the RSPO, best management practices, HCV management, and social welfare is quite good. Members can also demonstrate their understanding of some aspects of the RSPO, for example on implementing OHS in the field or best management practices.

Status: Comply

D – ICS: Group Trading System for Certified Volumes

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

D1.1

Eligibility:

The association demonstrates several procedures aimed at tracking FFB production from members, including:

- FFB Recording SOP number 001-UDP/APKSM/IX/2019 effective September 2019 approved by the group manager.
- FFB Sales SOP number 002-UDP/APKSM/IX/2019 effective September 2019 approved by the group manager.
- FFB Delivery SOP number 004-UDP/APKSM/IX/2019 effective September 2019 which was approved by the group manager.
- The SOP for the Independent Smallholder Data update system number 005-UDP/APKSM/IX/2019 effective September 2019 which is approved by the group manager.
- SOP for Identification of Land Ownership of Members and Prospective Members of Independent Smallholders number 006/SOP-UDP/APKSM/II/2022 effective February 2022 which is approved by the group manager.
- SOP for Harvest Monitoring and Weighing of FFB for Members Who Have Certified and Non-Certified Land number 007/SOP-UDP/APKSM/II/2022 effective February 2022 which is approved by the group manager.
- SOP for Monitoring the Recording and Report of Certified FFB Production number 008/SOP-UDP/APKSM/II/2022 effective February 2022 which is approved by the group manager.

The association shows records of FFB production from all smallholders, both existing and new additions, for example for the period October 2021 – September 2022 as follows:

- Existing smallholders: 15,654,679 Kg
- New smallholders: 8,317,147 Kg

MS-A and MS-B

Based on the results of interviews with association administrators and group members, it was stated that group members recorded and sent production reports every month to the Head of the Farmers Group. APKSM management can show the group member production documentation, for example for the period October 2021 – September 2022. Based on the results of the study of the group member monthly production record documents and the recapitulation of the Head of the Member's Group, it was found that 1 out of 5 samples indicated that there was a recording discrepancy.

From interviews with the group member concerned and the association's management, this is due to the Weighing Slip which has not been recorded at the time of monthly production reporting to the Head of the Member's Group but is recorded by correcting it in the group member's Activity Report without reporting back to the Head of the Member's Group. During the audit activity, the production report was re-corrected by the APKSM management.

Based on this explanation, the Association has an opportunity for improvement by ensuring the accuracy of recording the production data of smallholders (Slip Weighing, Production Reports for Independent Smallholders, and Reports for Member's Groups). (OFI)



	Status: Comply						
D.2 The group documents and implements a system for the tracking of FFB.							
D2.1 Eligibility: -							
MS-A: The record sheet for annual production of all members has been documented. The Group Manager has maintained the production record of each member and the recapitulation, as well as the sales of certified volumes of products as book and claim.							
MS-B: Based on the results of interviews with smallholders, it was stated that the recording of production results was submitted to the head of the farmer group to be forwarded to the association management every month and if there were smallholders who had more than one land location and not all of them joined the association, the recording was done separately.							
 The association showed recapitulation CSPKO sales of 250 tons by Wern CSPKO sales of 70 tons by ACT C CSPKE sales of 392 tons by ACT C 	er & Mertz GmbH ommodities B.V.,						
	concluded that the association has managed annual production data im sales model for groups based on actual receipts and sales of all r						
	Status: Comply						
D.3 The group has a procedure and system for premium distribution.							
 D.3 The group has a procedure and system for premium distribution. D3.1 Eligibility: The association shows SOP documents for RSPO Certification, including: The RSPO Certificate Fund Management SOP number 001/SOP-PH/APKSM/IX/2019 is effective September 2019. The document briefly describes the following: The certificate sales system or Palmtrace will be held by ICS according to the results of the meeting on 7 September 2019. The allocation of sales funds is as follows: 25% is allocated for surveillance activities, 25% is allocated to the associate treasury, 50% is divided into 2 business accounts. SOP for Utilization of Certification Funds number 002/SOP-PH/APKSM/I/2021 is effective January 1, 2021. The document briefly explains the following: The Palmtrace managing officer will monitor credit sales and report credit sales results to group managers. The sales results recapitulation is used by group managers as the basis for preparing the annual budget plan and distribution of incentives to members. The annual certification and 50% for members. The distribution of member incentives is calculated based on the percentage of production of the village farmer group concerned. 90% of group income is given to the group leader and/or the management of the village farmer group concerned. 90% of group income is given to all group members taking into account the area per member. 							
MS-A and MS-B The association can show a recapitulation document for the use of certification funds, for example for the period 31 May 2022 – 4							



October 2022, including informing the 2022.	results of CSPKO sales on 31 May 2022 and providing incentives to	farmers on 28 August				
Based on the results of interviews with smallholders, for example in the Purbasari Farmer's Group and association management, it was stated that the association had distributed incentive premiums from RSPO certification activities based on the size of the area owned by the smallholders and so far, there were no complaints from the certification activities that had already taken place.						
	Status: Comply					



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3.2.2 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 organizational capacity to comply with the RSPO Independent Smallholder Standard.							
Eligibility The Asosiasi Petani Kelapa Sawit Mandiri already has evidence of legal identity which is shown through the Deed of Establishment of the APKSM No. 01 dated April, 20 2019 by notary named Muhammad Ramdhanie SH MH MKn. APKSM also shows a recording of the formation of the APKSM on March 29, 2019, which was attended by 16 participants including the head of the farmer group.							
The Deed of Establishment of APKSM has been ratified through the Decree of the Minister of Law and Human Rights of the Republic of Indonesia No. AHU-0004898.AH.01.07.Year 2019 concerning the Legalization of the Establishment of the APKSM dated April 26, 2019. Documents of formation and approval by the Ministry of Law and Human Rights are available at the APKSM Office and kept by Document Control officer.							
Then, related to the management of the alliance, decision making, member requirements, and operations are regulated in the Memorandum of Association/Articles of Association which ruled contain regulations for members of the organization in carrying out organizational activities. Every decision making and governance is carried out fairly and transparently through congresses and member deliberations.							
 APKSM has been able to show the Farmer's Declaration of each member. For example: Letter of Declaration for farmers Dwi Yanti dated 29 June 2022 Letter of Declaration for farmers Sarni dated 18 June 2021 Letter of Declaration for farmers Kerto Wiyono dated 10 April 2021 etc. 							
As for all the membership requirements completeness document requirements committee in the form of a checklist of re	for members have been checked	and evaluated. The evaluation	on carried out by approval				
The results of interviews with farmers relater to join APKSM and are committed			have signed a declaration				
MS A APKSM organization consists of Group Manager (Chairman), Vice Chairman, Secretary, treasurer, documentation unit, approval committee, internal audit unit, HCV & IPM unit, and OHS unit. The group Internal Control System already has a documented policies and procedures for operational management such as:							
Unit	SOP Number	Subject					
Counseling and Registration Unit	001/SOP-UPP/APKSM/VII/2019	SOP of Member requiremen					
	002/SOP-UPP/APKSM/VII/2019	SOP of Member Registration					
	003/SOP-UPP/APKSM/VII/2019	SOP of Training and Socializ	zation				
	004/SOP-UPP/APKSM/VII/2019	SOP of Replanting					
	005/SOP-UPP/APKSM/VII/2019	SOP of Nursery					
	006/SOP-UPP/APKSM/VII/2019	SOP of Harvesting	ation				
	007/SOP-UPP/APKSM/VII/2019	SOP of FFB quality determin					
	008/SOP-UPP/APKSM/VII/2019 009/SOP-UPP/APKSM/VII/2019	SOP of Fertilization SOP of Pruning					
Internal Appraisal Unit	003/SOP-UPI/APKSM/VII/2019	SOP of Internal Audit					



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ļ	002/SOP-UPI/APKSM/VII/2019	SOP of Corrective Action		
	003/SOP-UPI/APKSM/VII/2019	SOP of Preventive Action		
	004/SOP-UPI/APKSM/VII/2019	SOP of Law Renewal		
Approval Committee	001/SOP-KP/APKSM/VII/2019	SOP of Member Sign Out		
	002/SOP-KP/APKSM/VII/2019	SOP of Warning and Sanctions for		
		Members		
	003/SOP-KP/APKSM/VII/2019	SOP of Member Monitoring and		
		Assessment		
	004/SOP-KP/APKSM/VII/2019	SOP of Legal Rights Transfer		
		Compensation		
	005/SOP-KP/APKSM/VII/2019	SOP of Land verification New members		
Daily Administrator	028/SOP/AKM/CERT/IV/2019	SOP of Communication Mechanism		
	029/SOP/AKM/CERT/IV/2019	SOP of Data and Information Request		
	003/SOP-PH/APKSM/VII/2019	SOP of Land Dispute Resolution		
	028/SOP/AKM/CERT/IX/2019	SOP of Response to Anonymous		
		Complaints		
	001/SOP-ICS/VII/2019	SOP of Identification of Social Impact		
		Aspects		
	002/SOP-ICS/VII/2019	SOP of External Communication		
Documentation and Sale Unit	001/SOP-UDP/APKSM/VII/2019	SOP of FFB Recording		
	001/SOP-UDP/APKSM/VII/2019	SOP of FFB Sales		
	001/SOP-UDP/APKSM/VII/2019	SOP of FFB Price Information		
	001/SOP-UDP/APKSM/VII/2019	SOP of FFB Delivery		
	001/SOP-UDP/APKSM/IX/2019	SOP of update system for independent		
		smallholders		

APKSM already has work program that also inform training program for new member and refresh training for old member, such as :

- Standard training for smallholders, institutional certification system, rights and obligations of members
- Training on recording and reporting of plantation operations
- BMP training
- Training on workers' rights and conditions, PPE, protection of child and women workers, OHS and emergency response
- HCV training
- Hazardous waste training
- Monitoring member understanding.
- Etc.

In addition, APKSM also has a member training pocket book that is given to each member. The material in the document includes BMP, financial management, price mechanisms, and others.

APKSM has shown documentation of training implementation such as photos of implementation, minutes of meeting and attendance such as:

- Training related to IPM, hazardous waste and area boundaries on October 2, 2022 for 43 farmers from Kadipi Mandiri
- Training related to workers' rights and conditions, work accident insurance, First Aid, PPE, emergency response, institutional certification system, P&C, Book & Claim and others on October 2, 2022 to 43 farmers from Kadipi Mandiri
- Best plantation practice training, production and operational reporting (Farmers' pocket book) on October 1, 2022 to 30 Maju Bersama farmers
- Training on best plantation practices, production and operational reporting (Farmers' pocket book) on 30 September 2022 to 23 farmers of the Bina Mandiri Farmer Group
- Training on RSPO certification system, independent smallholder standards, book and claim and finance on 18 September 2022 to 55 Purbasari farmers
- BMP training and farmer's book on 17 September 2022 to 69 Usaha Mandiri farmers.
- etc



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Based on the results of interviews with farmers, it is known that farmers have been given training such as hazardous waste management, FFB recording training and others.

MS B

Asosiasi Petani Kelapa Sawit Mandiri has a 2022 Work Program, such as:

- Ratification of the annual program of the head of the farmer group
- Distribution of farmer's notebooks
- Socialization to new members
- New member training
- Submission of farmer production reports
- Production Monitoring and Evaluation
- Land Monitoring
- Distribution of Credit Sales Incentives
- And others.

Related to the management of the alliance, decision making, member requirements, and operations are regulated in the Memorandum of Association/Articles of Association which ruled contain regulations for members of the organization in carrying out organizational activities. Every decision making and governance is carried out fairly and transparently through congresses and member deliberations.

APKSM shows the 2021 Organizational Performance Evaluation Minutes and the 2022 Strategic Planning held on January 7, 2022 which inform the achievements of the work plans that have been carried out throughout 2021. In addition, APKSM also shows the 2021 Fund Utilization Recapitulation Document. From the report, it is known that the income balance of APKSM has a positive value. It can be concluded that APKSM has the ability to support the sustainability of association independently.

Based on interviews with members during field interviews, known that APKSM members already know the financial condition that was conveyed to members at the annual meeting.

Smallholders have the capacity to effectively manage their farm.

Eligibility

MS A

APKSM already has work program that also inform training program for new member and refresh training for old member, such as :

Standard training for smallholders, institutional certification system, rights and obligations of members

Status: Comply

- Training on recording and reporting of plantation operations
- BMP training
- Training on workers' rights and conditions, PPE, protection of child and women workers, OHS and emergency response
- HCV training
- Hazardous waste training
- Monitoring member understanding.
- Etc.

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- Training related to IPM, hazardous waste and area boundaries on October 2, 2022 for 43 farmers from Kadipi Mandiri
- Training related to workers' rights and conditions, work accident insurance, First Aid, PPE, emergency response, institutional certification system, P&C, Book & Claim and others on October 2, 2022 to 43 farmers from Kadipi Mandiri
- Best plantation practice training, production and operational reporting (Farmers' pocket book) on October 1, 2022 to 30 Maju Bersama farmers



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- Training on best plantation practices, production and operational reporting (Farmers' pocket book) on 30 September 2022 to 23 farmers of the Bina Mandiri Farmer Group
- Training on RSPO certification system, independent smallholder standards, book and claim and finance on 18 September 2022 to 55 Purbasari farmers
- BMP training and farmer's book on 17 September 2022 to 69 Usaha Mandiri farmers.
- etc

Based on the results of interviews with farmers, it is known that farmers have been given training such as hazardous waste management, FFB recording training and others. From the interview, also known that farmers have good understanding on the training provided.

MS B

Based on the results of interviews with farmers, information was obtained that the recording of production was carried out by farmers and the head of the farmer group. Each farmer has been given a book to record production results. In addition, the recording of farmers' production results is also carried out by the head of the farmer group. Farmers will send documentation of production results to group leaders via WA messages or provide farmer's notebooks to farmer group leaders. Both the farmer and the head of the farmer group have their own books or production records.

From the results of interviews with farmers, it is known that farmers sell directly to agents around their area. The transaction process takes place in real time (at the same time) when farmers hand over FFB to agents. FFB prices change every day according to mutual agreement between farmers and agents.

Status: Comply

Smallholders implement good agricultural practices (GAP) on their farms.

Eligibility

1.3

The cooperative shows the SOP for member requirements No 001/SOP-UPP/APKSM/VII/2019 and a decree regarding the requirements for prospective members for RSPO APKSM certification, which includes the obligation to participate in RSPO certification which is stated in the farmer statement document. The smallholder statement document, among others, states the farmers' willingness to use the best management practices for oil palm which has been signed by all smallholders, such as the one signed by the smallholder with the initial AA on June 7, 2022.

MS A

The cooperative has provided training to all group members regarding Good Agricultural Practices (GAP), such as:

- Best Management Practice training
 - Harvest includes the quality of the fruit and the quality of the place of harvest
 - Upkeep includes slashing, spraying, pruning and manuring

The training was held on September 30, 2022, which was provided by Internal APKSM. The training materials and training realization documents have been well documented. Based on the results of interviews with a sample of farmer members, information was obtained that all respondents could demonstrate all their knowledge related to the results of the training and had been applied to their respective fields. The results of the interviews also showed that they felt a significant positive impact with evidence of an increase in FFB production after implementing the GAP suggested by the cooperative. Members also hope that the cooperative will continue to provide training to ensure continuous improvement is achieved. The results of field visits also show that farmers have implemented GAP well and sustainably.

MS B

The results of field visits show that farmers have implemented GAP practices well and sustainably, such as not spraying river borders, not clearing land by burning, frond accumulation techniques and maintaining soil moisture properly and so on. Farmers also keep records related to FFB production, use of fertilizers and pesticides as well as other maintenance activities.

Based on field observations and interviews also show that farmers have recorded periodically including monthly production results, fertilization costs, weed spray costs, as well as pruning costs in the Independent Farmer's Record Book. The chairman and management of APKSM routinely check the implementation of established procedures and personal records of members regarding



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the implementation of procedures every month with the assistance of the head of the farmer group. Status: Comply								
PRIN	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.								
APKS A fa A th P	 Eligibility APKSM already has the basic information as contained in the document: APKSM Farmer Profile Document that informs the farmer code, farmer name, gender, address, ID card number, date of birth, family identity number. APKSM plantation profile document that informs the farmer code, land code, the name of the farmer, land area, year of planting, the location of the land, the type of legal document, number of legality, and coordinates. 							
	M has shown legal inates, for example	data of APKSM member		nd ownership letter (in th				
No.	Smallholder Name	Location	Legal Document type	Number	Latitude	ordinate Longitude		
1	Kerto Wiyono	Purbasari Village	SHM	15.06.02.18.1.00523	S2° 36' 54.557"	E111° 42' 6.492"		
2	Rohayadi	Sumber Agung Village	SHM	15.06.02.19.1.00864	S2° 33' 20.474"	E111° 43' 58.966"		
3	Soeran	Pangkalan Durin Village	SHM	15.06.02.22.1.01694	S2° 34' 19.640"	E111° 44' 52.675"		
4	Sukinah	Rangit Jaya Village	SHM	15.06.02.22.1.00416	S2° 33' 16.973"	E111° 45' 9.201"		
		data of APKSM member		nd ownership letter (in th		of ownership), maps and ordinate		
No.	Smallholder Name	Location	Legal Document type	Number	Latitude	Longitude		
1	Kerto Wiyono	Purbasari Village	SHM	15.06.02.18.1.00523	S2° 36' 54.557"	E111° 42' 6.492"		
2	Rohayadi	Sumber Agung Village	SHM	15.06.02.19.1.00864	S2° 33' 20.474"	E111° 43' 58.966"		
3	Soeran	Pangkalan Durin Village	SHM	15.06.02.22.1.01694	S2° 34' 19.640"	E111° 44' 52.675"		
4	Sukinah	Rangit Jaya Village	SHM	15.06.02.22.1.00416	S2° 33' 16.973"	E111° 45' 9,201"		
In the document of land certificates from head of village and certificates of ownership, there is already location information or a map of the farmers' area along with the coordinates. MS B During the audit activity, the audit team visited the sample farmers' plots and it was found that each plot had evidence of land certificates (certificates of ownership). From the results of field observations, it is known that all boundaries are clearly visible in the								
field. have l The re	The boundaries are been operating on t esults of interviews	e in the form of boundary their respective lands.	stakes, wood d farmers, kn	dy plants etc. From field nown that checking the I	observations it is also			

OFI

The results of document verification and interviews with association administrators obtained information that not all farmers had SPPL



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and STDB. As for the results of interviews with APKSM administrators and stakeholders such as agencies, information was obtained that SPPL and STDB are still in the process of being managed. Related to this, APKSM has the opportunity to ensure the progress of the STDB and SPPL.

Status: Comply

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

Eligibility, MS A and MS B

2.2

APKSM has a Compensation for the Transfer of Legal Rights (FPIC) procedure No. 04/SOP-KP/APKSM/VII/2019 dated July, 2019. In the procedure explained that for members who will transfer legal rights to land ownership, it must be accompanied by evidence known by the Village Head and witnesses of sale and purchase. The transfer of legal rights is carried out without coercion from any party.

There are no customary rights and traditional rights on the land of APKSM members, all plots are areas with individual ownership rights. As for farmers' land, it comes from transmigration land. Farmers have a land tenure statement which also provides information about land maps, coordinates and others. The evidence of land ownership such as a land certificate has been signed by the village head. Example of land ownership:

	Smallholder	Location Doc	Legal	Legal Document Number type	Coordinate	
No.	Name				Latitude	Longitude
1	Kerto Wiyono	Purbasari Village	SHM	15.06.02.18.1.00523	S2° 36' 54.557"	E111° 42' 6.492"
2	Rohayadi	Sumber Agung Village	SHM	15.06.02.19.1.00864	S2° 33' 20.474"	E111° 43' 58.966"
3	Soeran	Pangkalan Durin Village	SHM	15.06.02.22.1.01694	S2° 34' 19.640"	E111° 44' 52.675"
4	Sukinah	Rangit Jaya Village	SHM	15.06.02.22.1.00416	S2° 33' 16.973"	E111° 45' 9.201"

The results of interviews with group manager, the Agricultural Agency, members of farmers and the heads of village around, obtained information that the land of farmers who are members of the APKSM is individual land that from transmigration land. From the results of the interviews, known that there had never been a land dispute between APKSM member farmers or with other communities. The audit team has checked the land ownership documents which have been compared with the results of farmer interviews. From the verification results, known that there is no difference in the name of the land owner and the name on the land ownership document. Status: Comply

2.3

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

Eligibility

Results of document verification, interviews with APKSM administrators and farmers, it was found that all members had signed and acknowledged the membership requirements. Before joining the association, all members need to complete the requirements as prospective members, including photocopy of ID card, evidence of land ownership, family identity card, statement of commitment to RSPO Certification as referred to in attachment 2, and others. The commitments and statements of certification members are as follows:

- 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 approach to FPIC
- Resolve existing disputes
- No new plantings or expansion of existing plantations in primary forest, HCV areas, riparian areas etc.

The results of field observations and interviews group manager, the Agricultural Agency, farmer members and heads of village around known that there are no land disputes on the land of farmers who are members of APKSM.

MS A

During the audit activity, the audit team visited the sample farmers' plots and it was found that each plot had evidence of land certificates from head of village and certificates of ownership. From the results of field observations, it is known that all boundaries are clearly visible in the field. The boundaries are in the form of boundary stakes, woody plants etc. From field observations it is also known that the farmers have been operating on their respective lands.



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The results of interviews with group manager and farmers, known that checking the boundaries of the area is carried out routinely alone with operational activities to ensure that no area boundaries are violated. The results of field observations and interviews group manager, the Agricultural Agency, farmer members and heads of village around known that there are no land disputes on the land of farmers who are members of APKSM.

MS B

During the audit activity, the audit team visited the sample farmers' plots and it was found that each plot had evidence of land certificates from head of village and certificates of ownership. From the results of field observations, it is known that all boundaries are clearly visible in the field. The boundaries are in the form of boundary stakes, woody plants etc. From field observations it is also known that the farmers have been operating on their respective lands.

The results of interviews with group manager and farmers, known that checking the boundaries of the area is carried out routinely alone with operational activities to ensure that no area boundaries are violated. The results of field observations and interviews group manager, the Agricultural Agency, farmer members and heads of village around known that there are no land disputes on the land of farmers who are members of APKSM.

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.

Eligibility

Results of document verification and comparison with land distribution maps with regional spatial maps, show that there are no areas classified as national parks or protected areas as defined by national, regional or local laws or as specified in the National Interpretation in group areas. Results of the field visit also showed that there were no locations that was included in these areas.

APKSM already has a list of locations for all its members with details such as coordinates, land status, land area and other legal status that are stored and well documented. APKSM has been conducted field survey for all member's land, re-mapping, setting the geolocation and boundary. Moreover, all members' land has been overlaid national forest area based on Minister of Forestry Decree No.529 of 2019 dated July 2019 regarding forestry area of Central Kalimantan and known that all smallholders land located outside the national forest area.

MS A

Same with Eligibility

MS B

Same with Eligibility.

Status: Comply

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 indigenous people and/ or local communities and/ or other users, based on a simplified FPIC approach.

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

Eligibility

Results of document verification, interviews with APKSM administrators and farmers, it was found that all members had signed and acknowledged the membership requirements. Before joining the association, all members need to complete the requirements as prospective members, including photocopy of ID card, evidence of land ownership, family identity card, statement of commitment to RSPO Certification as referred to in attachment 2, and others. The commitments and statements of certification members are as follows:

- 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



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APKSM has been able to show the Farmer's Declaration of each member. For example:

- Letter of Declaration for farmers Dwi Yanti dated 29 June 2022
- Letter of Declaration for farmers Sarni dated 18 June 2021
- Letter of Declaration for farmers Kerto Wiyono dated 10 April 2021
- etc.

As for all the membership requirements documents including Letter of Declaration for farmers are stored in APKSM office. The completeness document requirements for members have been checked and evaluated. The evaluation carried out by approval committee in the form of a checklist of requirements both for old members and new members that must be met by group members

The results of interviews with farmers revealed that farmers already know the terms of membership and have signed a declaration letter to join APKSM and are committed to complying with the requirements of the RSPO

MS A and MS B

Based on document review, interviews with group manager, head of farmers group and farmers as well as field observations, it was found that there are no new planting plans carried out by farmers who are members of APKSM.

Status: Comply

PRINCIPLE #3 RESPECT HUMAN RIGHTS, INCLUDING WORKERS' RIGHTS AND CONDITIONS

3.1

There is no use of forced labour.

Eligibility:

The association shows a Statement Sheet for Independent Smallholders as proof of commitment from smallholders, for example, statement from Dwi Yanti dated June 29, 2022, one of the points mentioned is ensuring that there are no forced labor practices in plantation operations and stopping the existing forced labor practices. Based on the results of interviews with smallholders, both through FGDs and direct interviews in the field, it is known that the smallholders have understood the commitment to prohibiting forced labor.

Based on the results of field observations and interviews with farmers, for example in Purbasari Farmer's Group and Usaha Mandiri Farmer's Group, it was stated that the workforce comes from family members, fellow farmers and the surrounding community.

MS-A:

The association shows recordings of training for example to new smallholders related to HCV, IPM, Hazardous Waste, Plots Block, Workers' Rights and Conditions, Work Accident Insurance, First Aid, PPE, Emergency Response, Women's Involvement, Policy on children in work, RSPO Certification System, Independent Smallholders Standard, Book and Claims, Finance, Best Smallholder Practices, Farmers' Books (Production and Operational Reporting), and Estate Budgets are as follows:

- New member of Kadipi Mandiri Farmers Group on October 2, 2022
- New member of Maju Bersama Farmer Group on October 1, 2022
- New member of Bina Mandiri Farmers Group on September 30, 2022
- New member of the Purbasari Farmers Group on September 18, 2022
- New member of Usaha Mandiri Farmers Group on September 17, 2022

Status: Comply

MS-B:

Based on the results of field observations, for example in the Purbasari Farmer's Group and Usaha Mandiri Farmer's Group and interviews with workers in harvesting activities and with smallholders, it is known that there is no coercion in the performance of work such as withholding identity and can choose to carry out the work or not. Every work is carried out based on an agreement in advance both wages and scope of work and most work agreements are verbal.

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.



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Eligibility

APKSM shows the declaration document not to use child labor in Letter of Letter of Statement of Commitment for APKSM members document which explains that members ensure that there is no child labor practice in plantation and stop ongoing practice of child labor. In addition, based on interview with APKSM management and its members, members use contract labor when these activities cannot be carried out alone. Letter of Statement of Commitment which has been signed by APKSM members including "*ensure that there are no child labor practices in plantation operations and stop existing labor practices*". The worker used is someone who is more than 18 years old. Based on interview with samples of APKSM members, it is know that members have already known about minimum age of worker which is 18 years old, not allowing children to work in hazardous condition, and children's right to education.

MS A

Based on interview with APKSM manager, it is known that several members use workers. In addition, based on interview with APKSM management and its members, members use contract labor when these activities cannot be carried out alone. Based on field observation to Kadipi Mandiri no child labor found in the field. Based on interview with APKSM members, they only use workers of age 20-40 years old. They also have contract with their worker which has included prohibition of child labor in the plantation.

APKSM has also shown evidence of conducting training related to Workers' Rights and Conditions, Accident insurance, First Aid, PPE and Emergency Response and Involvement of Women and Child Policy in Work on October 2, 2022 which was attended by 48 members Kadipi Mandiri Farmers Group at Kadipi Atas Village. This socialization has explained children are not employed or exploited, work by children is acceptable on family farms under adult supervision and when not interfering with education programmes, and children are not exposed to hazardous working conditions. APKSM also has SOP of Member Registration 002/SOP-UPP/APKSM/VII/2019 was set on July 2, 2019 which has explained about member registration complete with identity card to show that members are already above 18 years old.

MS B

Same as MS A

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

Eligibility:

The association shows a Statement Sheet for Independent Smallholders as proof of commitment from smallholders, for example, statement from Dwi Yanti dated June 29, 2022, one of which points to paying the minimum wage according to the national level.

MS-A and MS-B:

The Association showed Decree of the Governor of Central Kalimantan number 188.44/445/221 dated November 30, 2021, that the UMK (district minimum wage) of Kotawaringin Barat Regency in 2022 is IDR 3,077,218, - which means a daily wage of IDR 123,000. The results of the interview also revealed that there was no compulsion to work in the farmer's garden, the work carried out in the farmer's garden was in accordance with the agreement made by both parties.

Based on the results of interviews with smallholders either through FGDs or direct interviews in the field, it was stated that some of the generally accepted wages in the APKSM work area are as follows:

- Harvest: IDR 200,000,-/Ton
- Pruning: IDR 3,000 IDR 4,000/tree

The association shows documentation of payment of workers' wages, for example harvesting work in the farmer's area of Eliba Nur Vitria. Based on the results of the FFB scales on October 4, 2022, it is known that the total weight of FFB is 950 Kg and can be shown a receipt for payment of wages to harvesters in the amount of Rp. 190,000,-

Based on the results of interviews with workers, for example at Purbasari Farmer's Group and Usaha Mandiri Farmer's Group, it was stated that the wages received, for example for harvesting activities, amounted to Rp. 200,000, -/ton and spraying work in accordance with the agreement whether to wholesale (ha) or daily wages. In addition, so far it has been reported that there have been no complaints regarding the payment of wages.





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international		RSPO ASSESSMENT REPORT			
	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					
Eligibility: The association shows a Statement Sheet for Independent Smallholders as proof of commitment from smallholders, for example, statement from Dwi Yanti dated June 29, 2022, one of which points to respecting the rights of workers to submit complaints.					
 MS-A: The association shows recordings of training for example to new smallholders related to HCV, IPM, Hazardous Waste, Plots Block, Workers' Rights and Conditions (including complaint mechanism and discrimination and harassment) Work Accident Insurance, First Aid, PPE, Emergency Response, Women's Involvement, Policy on children in work, RSPO Certification System, Independent Smallholders Standard, Book and Claims, Finance, Best Smallholder Practices, Farmers' Books (Production and Operational Reporting), and Estate Budgets are as follows: New member of Kadipi Mandiri Farmers Group on October 2, 2022 New member of Maju Bersama Farmer Group on October 1, 2022 New member of Bina Mandiri Farmers Group on September 30, 2022 New member of the Purbasari Farmers Group on September 18, 2022 New member of Usaha Mandiri Farmers Group on September 17, 2022 					
MS-B: The Association shows the Communications/Complaints Recapitulation Book, based on a review of the document, it is known that since 2020 – 2022 there have been no complaints addressed to the association.					
Based on the results of interviews with workers, for example in the Purbasari Farmer Group and the Usaha Mandiri Farmer Group, it was stated that if there were complaints, they would be submitted directly to the smallholders who provided the work.					
	Status: Comply	i			
3.5 Working conditions and facilities are	safe and meet minimu	m legal requirements.			
Eligibility: The association shows a Statement Sheet for Independent Smallholders as proof of commitment from smallholders, for example, statement from Dwi Yanti dated June 29, 2022, which one of the points mentions providing safe working conditions and facilities.					
 MS-A: The association shows recordings of training for example to new smallholders related to HCV, IPM, Hazardous Waste, Plots Block, Workers' Rights and Conditions, Work Accident Insurance, First Aid, PPE, Emergency Response, Women's Involvement, Policy on children in work, RSPO Certification System, Independent Smallholders Standard, Book and Claims, Finance, Best Smallholder Practices, Farmers' Books (Production and Operational Reporting), and Estate Budgets are as follows: New member of Kadipi Mandiri Farmers Group on October 2, 2022 New member of Maju Bersama Farmer Group on October 1, 2022 New member of Bina Mandiri Farmers Group on September 30, 2022 New member of the Purbasari Farmers Group on September 18, 2022 					

• New member of Usaha Mandiri Farmers Group on September 17, 2022

MS-B:

Based on the results of field observations, for example in the Purbasari Farmer's Group and interviews with workers in harvesting activities and with smallholders, it is known that currently there are no group members who provide housing facilities for workers because the workers are local villagers and family members, in addition to workers and smallholders already have an understanding of the required PPE as well as potential hazards and their mitigation. In addition, it was conveyed that PPE was provided by the land owner.

	Status: Comply	
3.6		



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There is no discrimination, harassment, or abuse on the farm

Are there workers on the farm? If no, SKIP

Eligibility:

The association shows a Statement Sheet for Independent Smallholders as proof of commitment from smallholders, for example, statement from Dwi Yanti dated June 29, 2022, one of which points out that there is no discrimination, harassment, or violence in plantations.

MS-A:

The association shows recordings of training for example to new smallholders related to HCV, IPM, Hazardous Waste, Plots Block, Workers' Rights and Conditions (including complaint mechanism and discrimination and harassment) Work Accident Insurance, First Aid, PPE, Emergency Response, Women's Involvement, Policy on children in work, RSPO Certification System, Independent Smallholders Standard, Book and Claims, Finance, Best Smallholder Practices, Farmers' Books (Production and Operational Reporting), and Estate Budgets are as follows:

- New member of Kadipi Mandiri Farmers Group on October 2, 2022
- New member of Maju Bersama Farmer Group on October 1, 2022
- New member of Bina Mandiri Farmers Group on September 30, 2022
- New member of the Purbasari Farmers Group on September 18, 2022
- New member of Usaha Mandiri Farmers Group on September 17, 2022

MS-B:

The results of interviews with workers, for example, in harvesting activities at the Mandiri Usaha Tani Group, stated that there were no incidents of discrimination, harassment or violence. All work is based on a mutual agreement with the land owner, both in terms of wages and scope of work.

Status: Comply

PRINCIPLE #4 PROTECT, CONSERVE AND ENHANCE ECOSYSTEMS AND THE ENVIRONMENT

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.

Eligibility

Result of documents verification, interview with group management as well as its members during field visit, it is known if all members have signed and acknowledged membership requirements. All members prior joint with APKSM 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 Letter of Statement of Commitment of Member.

All member farmers have committed to protecting HCV through a precautionary practice approach. This is contained in Letter of Statement of Commitment of Member. APKSM has determined their conservation area with prudence by including locations outside the scope of certification as HCV areas.

Group manager and all smallholder members also understand the basic concepts of HCV areas. This is evidenced by result of interview with sample of APKSM members who stated that they know the types of animals that must be protected, are prohibited from burning, hunting and fishing in ways that are not environmentally friendly (poisoning and electrocution) and are prohibited from applying chemicals the information was obtained that there was a marking of the boundary area for the prohibition of chemical application limits, as much as 2 points riparian marked with red paint on trees. In addition, they have also realized the benefits of the presence of animals and plants around them, for example, one farmer explained the benefits of snakes, eagles and owls as predators of rats, insectivorous birds that control pests and others.

MS A

Association administrators can show training programs and records of their realization, for example to new smallholders related to HCV, IPM, Hazardous Waste, Plots of Land, Workers' Rights and Conditions, Work Accident Insurance, First Aid, PPE, Emergency Response, Women's Involvement, Child Policy in Work, System RSPO Certification, Independent Smallholders Standards, Book and Claims, Finance, Best Smallholder Practices, Smallholders' Books (Production and Operational Reporting), and Plantation Budget



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and Projection as follows:

- New members of the Kadipi Mandiri Farmers Group on October 2, 2022
- New members of the Maju Bersama Farmer Group on October 1, 2022
- New member of Bina Mandiri Farmers Group on September 30, 2022
- New members of the Purbasari Farmer's Group on September 18, 2022
- New member of Usaha Mandiri Farmer's Group on September 17, 2022

The training materials are attached in all of the above documents. Based on the results of interviews with a sample of farmer members, information was obtained that all respondents could demonstrate all their knowledge related to the results of the training and had been applied in their respective fields. The results of the interview also showed that they understood very well why the prohibition on land burning was suggested by APKSM, respondents also added that they hoped that APKSM would continue to provide training to ensure continuous improvement.

The training also explained the prohibition on the application of chemicals around the border areas of rivers and water bodies, as well as the destruction of forest areas. The results of interviews with all sample farmers also prove that they have a good understanding and can demonstrate an understanding of HCV and HCS forests, human-wildlife conflict and RTE. They can also explain the benefits of having animals and plants around them, for example, farmers explained the benefits of snakes, eagles and owls as predators of rats, insectivorous birds that control pests and others.

MS B

APKSM has identified species related to RTE, HCV, HCS forest as evidenced from the document of High Conservation Value (HCV) Management Results for Independent Smallholders conducted by Biodiversity and RACP Division Sustainable PT SSMS as independent smallholder assistant in May 28 – July 25, 2022 which was carried out in 9 villages (Kadapi Atas Village, Sumber Agung Village, Sungai Melawen Village, Sungai Rangit Jaya Village, Makarti Jaya Village, Runtu Village, Purbasari Village, Pangkalan Durin Village and Bumi Harjo Village). The study has covered 371.85 hectares of land for new members of APKSM in 2022. This activity is carried out because independent smallholders must meet the RSPO principles and criteria to obtain certification. APKSM also has SOP No. 008/SOP-PNT/APKSM/VII/2019 regarding HCV assessment, monitoring and evaluation.

In general, it is not identified the presence of high conversion values in oil palm plantation areas in APKSM. Routine monitoring can still be planned and carried out in order to capture potential future presence and threats to HCVs. The threats to fauna species are hunting, killing and buying and selling of animals by local people or from outside. Conservation action that can be taken if a it is found protected flora or fauna species that is environmental section will inform the local Nature Conservation Agency (BKSDA). APKSM also has provide information board regarding to protected fauna and flora in several places in smallholders' farm.

The training material covering also explained about the importance of maintaining and conserving HCVs and HCS forests, humanwildlife conflict and mitigation efforts, and RTE species and important ecosystems. The results of interviews with all sample farmers concluded that all members are aware of RTE, HCV and HCS forest species in their area. The resource persons were also able to explain the precautionary practices applied in their area, including:

- Protect all animals found in their land area
- Do not hunt all flora and fauna in their environment
- No burning and forest destruction
- Installing a warning board/signboard related to the above.

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).

Eligibility

APKSM can show information on all plots of smallholders converted and planted with oil palm before and after 2005 as well as all coordinates/maps of plantation plots. A simplified combined HCV approach has also been used which can be proven in the statement of commitment document contained in Letter of Statement of Commitment of APKSM members which shown statements as follows:

- I recognize the importance of sustainable production.
- I will join a farmer group to pursue group certification of the RSPO ISH Standard and comply with the principles and their relevant criteria and indicators



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- I will provide the following information to my and 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
 - Source of farm labor.

MS A

LUCA disclosure was carried out by Environment Consultant regarding APKSM on 17 January 2022 for the scope of 220 APKSM members. The following are the stages in preparing changes to the LUCA disclosure document based on evidence of communication via email from the Alliance with the RSPO, On August 2022, APKSM sent an initial disclosure of the initiation of LUCA management for a total of 220 farmers.

Based on verification of communication between RSPO and APKSM who worked together with Environment Consultant PT Hijau Daun, it shows that the APKSM has identified areas of land use change and has been submitted to the RSPO. Other evidence is the document of the results of the LUCA Study for the scope of 220 farmers conducted in 2022 with the final document out on October 5, 2022 stating that the Total Raw Non-Complaint Land Clearing is 344.08 hectares, environmental remediation is 2.44 hectares and the calculated FCL is 24.55 hectares. It was suspected to be a peat area but after inspection during a field visit the land was land adjacent to a swamp and was declared not to be a peat area and there is no need for a remediation plan for APKS Mandiri.

MS B

Based on verification of communication between RSPO and APKSM who worked together with Environment Consultant PT Hijau Daun, it shows that the APKSM has identified areas of land use change and has been submitted to the RSPO. Other evidence is the document of the results of the LUCA Study for the scope of 220 farmers conducted in 2022 with the final document out on October 5, 2022 stating that the Total Raw Non-Complaint Land Clearing is 344.08 hectares, environmental remediation is 2.44 hectares and the calculated FCL is 24.55 hectares. It was suspected to be a peat area but after inspection during a field visit the land was land adjacent to a swamp and was declared not to be a peat area and there is no need for a remediation plan for APKS Mandiri.

On the ASA 3 audit is carried out, to increase the scope of certification with 220 smallholder members and a total area of 371.85 hectares identified as areas with land clearing above 2005 without an HCV assessment report. The APKSM has been able the LUCA analysis that have been approved by the RSPO dated October 5, 2022.

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

Status: Comply

- 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

Eligibility, MS A & MS B

Based on the results of interviews and field visits, it was stated that there were no plans for new land clearing or replanting activities at the time the ASA-3 audit activity was carried out. For the commitment of no new plantings in HCV areas or HCS forests, based on statements from members or corroborated by statements to villages regarding the status of members' lands, it can be concluded that the independent smallholders' plantations registered in the certification process are not in the National Park area or areas protected by national, regional and regional laws by issuing Management Decree No. 20/SK/AM/V/2019 and Management Certificate No. 19/SK/AM/I/2019 regarding no new plantings on the land of APKSM members.

4.4

Status: Comply



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

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

Eligibility, MS A & MS B

APKSM Group Manager shows a map that informs the types of land in the area belonging to APKSM member farmers, both old and new members. Based on the Peat Restoration Map made by the smallholder & outgrow spatial mappings it is known that the new APKSM members are not in peat areas. This map is sourced, among others, from the Indonesian Geodetic Map, Survey and Geodetic Measurement with Satellite (GPS Trimble) in July 13, 2022, scale 1:222,786. Based on the results of field observations to several farmer groups APKSM members, there were no peatlands that were managed or cultivated by APKSM member farmers.

4.5

Status: Comply

Plots on peat are replanted only on areas with low risk of flooding or 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

Eligibility, MS A & MS B

APKSM Group Manager shows a map that informs the types of land in the area belonging to APKSM member farmers, both old and new members. Based on the Peat Restoration Map made by the smallholder & outgrow spatial mappings it is known that the new APKSM members are not in peat areas. This map is sourced, among others, from the Indonesian Geodetic Map, Survey and Geodetic Measurement with Satellite (GPS Trimble) in July 13, 2022, scale 1:222,786. Based on the results of field observations to several farmer groups APKSM members, there were no peatlands that were managed or cultivated by APKSM member farmers.

4.6

Status: Comply

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

Result of documents verification and interview with group management as well as its members during field visit, it is known if all members have signed and acknowledged membership requirements. All members prior joint with APKSM 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 Letter of Statement of Commitment of Member.

APKSM can show a commitment document not to use fire during land preparation, pest control, or waste management from each member as contained in Letter of Statement of Commitment of Member. 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, and no burning for preparing land or pest control. The commitment has been signed by each member before joining.

Association administrators can show training programs and records of their realization, for example to new smallholders related to HCV, IPM, Hazardous Waste, Plots of Land, Workers' Rights and Conditions, Work Accident Insurance, First Aid, PPE, Emergency Response, Women's Involvement, Child Policy in Work, System RSPO Certification, Independent Smallholders Standards, Book and Claims, Finance, Best Smallholder Practices, Smallholders' Books (Production and Operational Reporting), and Plantation RAB as follows:

- New members of the Kadipi Mandiri Farmers Group on October 2, 2022
- New members of the Maju Bersama Farmer Group on October 1, 2022
- New member of Bina Mandiri Farmers Group on September 30, 2022
- New members of the Purbasari Farmer's Group on September 18, 2022
- New member of Usaha Mandiri Farmer's Group on September 17, 2022

Training not to use fire for land clearing or pest control is included in best management practice training. The training materials are attached in all of the above documents. Based on the results of interviews with a sample of farmer members, information was obtained that all respondents could demonstrate all their knowledge related to the results of the training and had been applied in their respective fields. The results of the interview also showed that they understood very well why the prohibition on land burning was suggested by APKSM, respondents also added that they hoped that the APKSM would continue to provide training to ensure continuous improvement.

Based on result of field observation and interview with stakeholders, information was obtained that there is no physical evidence of



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new burning for oil palm land preparation by smallholders. This is due to age of planting is the youngest in 2014 or 8 years so evidence of burn marks can no longer be seen. APKSM has also not carried out any replanting activities or new land clearing. The results of the interview also stated that they understood the procedure for prohibiting burning so that when replanting was carried out, they would use the mechanical method.

Based on planting year data, no area was opened by members after joining APKSM members. Results of interviews with APKSM members stated that most of the land planted with oil palm was ex-rubber plant or bushland, so that land clearing did not need to be burned.

APKSM also has Management Decree number 09/SK/AM/V/2019 concerning Prohibition of Clearing Forests and Peat Areas, Prohibition of Clearing Land by Burning and Pest and Disease Control SOP no. 001/SOP-PNT/APKSM/VII/2019.

Status: Comply	

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

Eligibility:

4.7

The association shows the Statement Sheet for Independent Smallholders as a form of commitment from smallholders, for example Dwi Yanti's statement commitment dated June 29, 2022, one of which states that one of the points is not to carry out new plantings or expansion of existing plantations in primary forests, HCV areas, HCS forests, river border areas or slopes. steep (more than 25 degrees or as provided for in the National Interpretation).

MS-A and MS-B:

Based on the study of the Assessment and Monitoring of High Conservation Values in Oil Palm Plantations of the Asosiasi Petani Kelapa Sawit Mandiri in 2022 with an assessment scope of 371.85 Ha (a new member of APKSM in 2022), it is known that in the APKSM oil palm plantation area there is no area that functions as a source of water and flood control. River borders that have other inherent functions such as animal habitats, and local microclimates are also not found in the APKSM area, but in some areas there are low-lying locations that cause the area to be waterlogged due to improper drainage.

The results of field observations did not find any smallholders areas directly adjacent to the river area.

	Status: Comply	
4.8		

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

Eligibility

The cooperative shows Decree No: 04/SK/APKSM/II/2020 regarding IPM approach to minimize the use of chemicals and has been socialized to members of the cooperative.

The cooperative shows the SOP for member approval No 1/SOP/SPA/ICS/KK-TTPS/IV/2021 and Independent Smallholder Statement Sheet, which includes the obligation to participate in RSPO certification which is stated in the farmer statement document. The smallholder statement document, among others, states the farmers' willingness to use the best management practices for oil palm which has been signed by all smallholders, such as the one signed by the smallholder with the initial SPD on July 1, 2022.

The results of interviews with farmers, it was concluded that farmers are aware of pesticides that are categorized by the World Health Organization (WHO) in class 1A or 1B and which are included in the list of the Stockholm Convention or the Rotterdam Convention such as paraquat, and are well aware of the negative impacts of using paraquat so that they are committed to will no longer use paraquat in the management of its oil palm plantations.

MS A

The cooperative has provided training in stages to all group members related to Good Agricultural Practices (GAP), such as:

- Harvest (quality of FFB and quality of harvest shelf)
- Upkeep (slashing, spraying, pruning and manuring)

The cooperative also shows documentation of training materials that contain procedures for using pesticides, awareness of the risks for pregnant and lactating women and young workers when working as pesticide applicators, storage and management of pesticides, as well as an introduction to paraquat chemicals and pesticides registered by WHO class 1A or 1B.



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Based on field visits and interviews with farmers, it was stated that farmers do not use paraquat pesticides and pesticides registered by WHO with class 1A or 1B status. In addition, farmers also explain the procedures for using pesticides and managing used pesticide packaging.

Furthermore, the cooperative also shows a recap of the chemical use of cooperative members in 2022, in which the use of chemicals is used about 1,228,5 Liters with the active ingredient such as glyphosate 95.52%, metil metsulfuron 4.44% and less paraquat 0.04%.

Based on this explanation, the Association has a chance of improvement by ensuring that pesticides with active ingredients of paraquat are not used again until there is no use of paraquat in the future. OFI

MS B

The cooperative shows Decree No: 04/SK/APKSM/II/2020 regarding IPM approach to minimize the use of chemicals, which prohibits the use of pesticides by pregnant and lactating women, and avoids paraquat and pesticides categorized by WHO in class 1A or 1B, or on the register at the Stockholm Convention or the Rotterdam Convention. The cooperative also shows a recap of the chemical use of cooperative members in 2022, in which the use of chemicals is used about 1,228,5 Liters with the active ingredient such as glyphosate 95.52%, metil metsulfuron 4.44% and less paraquat 0.04%. Based on this explanation, the Association has a chance of improvement by ensuring that pesticides with active ingredients of paraquat are not used again until there is no use of paraquat in the future. OFI

Based on field visits and interviews with farmers, it was stated that farmers do not longer use paraquat pesticides and pesticides registered by WHO with class 1A or 1B status. In addition, farmers also explain the procedures for using pesticides with a certain rotation which is determined by the number of weeds in the field as well as the management of used pesticide packaging which is collected to the coordinator of each farmer group, to be submitted to partners who have licensed temporary storage places for hazardous and toxic waste.

Status: Comply	
4.9 The group and smallholders manage pests, diseases, weeds and invasive introduced species using including but not limited to Integrated Pest Management (IPM) techniques.	j appropriate techniques,
Eligibility -	
MS A The cooperative shows Decree No: 04/SK/APKSM/II/2022 regarding IPM approach to minimize the use of socialized to members of the cooperative.	of chemicals and has been
 The cooperative has provided training in stages to all group members related to Good Agricultural Practice Harvest (quality of FFB and quality of harvest shelf) Upkeep (slashing, spraying, pruning and manuring) 	əs (GAP), such as:
The cooperative also shows documentation of training materials containing, among others, procedures for the use of PPE, good spraying methods, types of weeds, management of invasive species and cultivation predators.	
The results of interviews with farmers, it was concluded that farmers are aware of pesticides that are categorganization (WHO) in class 1A or 1B and which are included in the list of the Stockholm Convention or such as paraquat, and are well aware of the negative impacts of using paraquat so that they are common paraquat in the management of its oil palm plantations.	the Rotterdam Convention
MS B In implementing the commitment to reduce chemicals, especially paraquat, based on the Monitoring of the in 2022, information on the use of pesticides until September 2022 was 1,228.5 L, but there was still the u	se of paraquat as much as

in 2022, information on the use of pesticides until September 2022 was 1,228.5 L, but there was still the use of paraquat as much as 0.5 L or 0.04% and information from administrators and association members that they are committed to reducing and even no longer using paraquat in the future.

Status: Comply



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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.
MS-B/ASA-3	Association does not use RSPO trademark.
	Status: Comply
2.	Implementation of certificate and trademark used by Client comply with size and type (shape) against Guideline of trademark Use
MS-B/ASA-3	Association does not use RSPO trademark.
	Status: Comply
3.	Implementation of Certificate and Trademark is not used on product
MS-B/ASA-3	Association does not use RSPO trademark.
	Status: Comply
4.	Controlling of Certificate and Trademark, including withdrawing inappropriate trademark.
MS-B/ASA-3	Association does not use RSPO trademark.
	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 MS-B/ASA-2 Assessment

	0000.01			
NCR No.	2022.01	Issued by :	Briyogi Shadiwa	
Date Issued :	20 January 2022	Time Limit :	20 April 2022	
NC Grade :	Major	Date of Closing :	7 March 2022	
Standard Ref. & : Requirement	A.2.3 The Group Manager is responsible for managing the group for certification.			
	E: A group annual training plan is available covering the RSPO ISH Standard, group management (which includes group objectives, structure, relevant procedures, and the certification process), and other topics as outlined in the ISH Standard.			
		Standard, group manager	ensure members have progressively nent, and other topics as outlined in ng plan.	
		tification requirements in	understanding of the ISH Standard, including awareness on BMPs, HCV, ind business operations.	
 Evidence observed (filled by auditor): Training documents on aspects of BMP, HCV, Hazardous waste, plot stakes, use of PPE, and employment in Pangkalan Durin, Kadipi, and Sumber Agung villages. For example, BMP training for new members of the Farmers Group from Pangkalan Durin Village on 18 December 2021. The results of field observations and interviews with Farmer Groups and ICS, it is known that not all APKSM members: Farmer Group members from Purbasari Village fully understand and are able to fully implement best plantation practices according to RSPO standards, such as the use of paraquat in APKSM members in Purbasari Village. 				
Non-Conformance Description (filled by auditor): Based on this evidence, it is concluded that not all APKSM member understand and apply Good Plantation Practices (GAP) in their plantations.				
 Root Cause Analysis <i>(filled by organization audited)</i>: The implementation of the training was not carried out in accordance with the planned program. The organization does not yet have a monitoring mechanism to determine the level of understanding of members on topics of RSPO standard certification such as BMP, HCV, Hazardous waste, workers' rights and conditions, records, production reports, etc. 				
Correction (filled by organization audited):				
 Programs and realization of member training activities are prepared more thoroughly and carried out in accordance with the created program. 				
 The need for monitoring the understanding of members after the training is carried out. Organizations need to create ongoing programs on increasing member understanding of certification topics. 				
	Corrective Action (filled by organization audited):			
1. Preparation of training program for new members.				



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- 2. Preparation of refresher programs for members in regular farmer group meetings.
- 3. Preparation of SOP for farmer group meetings containing guidelines for meeting agendas which contains refresher and member evaluation.
- 4. Making SOPs for evaluating member understanding.
- 5. Preparation of farmer group meeting program.
- 6. Making a farmer's pocket book so that farmers can always improve their understanding by studying certification topics on their own.
- 7. Making stickers containing certification topics that are pasted in the homes of each member.

Assessor Evaluation and Conclusion (filled by auditor):

Auditor Verification on March 7, 2022

APKSM has formulated the root causes, corrections, and corrective actions that have been accepted. APKSM shows evidence of improvement, as follows:

- Document on the flow of the mechanism for increasing the understanding capacity of new and old members, as well as evaluating the understanding of members.
- Management Decree No. 07/AK/SPKSM/II/2022 dated February 11, 2022 regarding the Sustainable Program for Member Understanding of Independent Smallholder Standards, Group Management, and Certification Requirements. These programs include the following:
 - 1. Training of new members, refresher, and evaluation to increase members' understanding of Independent Smallholder standards, group management, and certification requirements.
 - 2. Placing a sticker on the certification requirements and affixed to the member's house.
 - 3. Preparation of a farmer's pocket book containing standards for independent smallholders, group management, and certification topics.
 - 4. Regular group meetings to refresh certification topics and evaluate members' understanding.
- SOP document number 010//SOP-UPP/AKM/II/2022 regarding Capacity Building for Member Understanding and Evaluation
 of Member Understanding, which was approved by the Group Manager, and effective 10 February 2022.
- SOP document number 011//SOP-UPP/AKM/II/2022 concerning Farmer Group Meetings which was approved by the Group
 Manager, and effective 10 February 2022. This procedure contains, among others, matters that need to be discussed in the
 meeting, refresher understanding materials, evaluation and the conclusion of the meeting.
- Timeline of training for new members, group meetings, theme of refreshment, evaluation, distribution of pocket books, and
 installation of stickers for the 2022 period which was approved by the APKSM Head on January 29, 2022. The planned training
 includes aspects of BMP, HCV, Farmer's Note Book, Recording and production reporting, LB3 management, PPE and K3,
 Workers' Rights and Conditions, and Wages.

Based on the evidence above, the non-conformance is declared fulfilled.

Follow up on next audit (filled by auditor):

ASA-3 verification

Based on the results of field verification, document review and interviews with both the management and APKSM members in the ASA-3 audit activity, this indicator has been declared to have been met but the association still has opportunities for improvement (OFI) which has been described in section 1.4 Opportunity for Improvement (OFI).

Verified by : Septian Maulana

NCR No. :	2022.02	Issued by :	Briyogi Shadiwa
Date Issued :	20 January 2022	Time Limit :	20 April 2022



NC Grade :	Major	Date of Closing	: 14 February 2022	
Standard Ref. & :				
Requirement Group Manager Documenting and Implementing FFB Tracking System				
	MS A			
	Group Manager Maintains a Claim for the group based o	-	sales volume certified data via Book & ales by all members.	
	MS B			
		ms for the group base	and sales data of certified volumes via d on actual receipts and sales for all	
Evidence observed (filled by	,			
	production records of all member aching >40 tons/ha (beyond nor		t is known that there are records of farmers'	
 There is a difference in information between the recording of the Independent Smallholder Record Book owned by the member and the Independent Smallholder Record Book owned by the head of the farmer group, for example in the member's notebook from the Pangkalan Durin Farmers Group it is known that the harvest in November 2021 is 1,650 kg, but in the notebook farmer groups submitted to the association in that month amounted to 1,415 kg. The association also monitors the recorded scales, but there are still discrepancies from the recorded FFB records received by the association. Based on the explanation from association representatives, currently monitoring is being carried out to ensure that production records are accurate, by making proportions to member's production results that are not normal. So with this proportion, the recorded data on FFB production is not accurate. 				
Non-Conformance Descript Based on those objective evic	ion (filled by auditor): dences, the FFB tracking is not f	fully actual.		
Root Cause Analysis (filled				
•	not yet have data on the total la are not registered in the certifica	•	ers who are registered in the certification	
	ot yet have a mechanism for trac			
• There are no harvest monitoring standards that ensure production reports from members are only included in the certification program which are reported and recorded as certified FFB.				
Correction (filled by organiza	ation audited):			
•	 Organizations need to ensure that FFB production that is recorded, reported and becomes a historical group production is sourced from land registered in the certification program. 			
 Organizations need to establish a system to ensure the accuracy of farmer reports and records that will be the source of group production history. 				
Corrective Action (filled by o	organization audited):			
• The organization through the head of the farmer group identifies the members' land ownership, namely the total area of land				
 owned, how much land is included in the certification program and how much land is not included in the certification program. Members who own land that is included in the certification program as well as own land that is not included in the certification program are monitored for harvesting and weighing FFB. The goal is that certified FFB is not mixed with non-certified FFB so that the recording, reporting and historical production of certified FFB organizations are accurate. This activity is reported by the head of the farmer group in the form of Minutes of Harvest Monitoring and FFB Weighing. 				
The organization monitor	• The organization monitors the recording and reporting of group production by verifying data through the head of the farmer			



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group on production reports that are suspected to be inaccurate.

 Corrections to production reports suspected of being inaccurate are carried out after verification of members is carried out and a report of corrections is made.

Assessor Evaluation and Conclusion (filled by auditor):

Verification on February 14, 2022

The organization has shown evidence of improvement, in the form of:

- Management Decree (No.: 06/SK/APKSM/II/2022) regarding the Accuracy Mechanism of Recording and Reporting of Certified FFB Production and Tracing Mechanism of Certified FFB on 11 February 2022.
- SOP for Identification of Land Ownership of Members and Prospective Members of Independent Smallholders (No.Dok.: 006/SOP-UDP/APKSM/II/2022) on 10 February 2022.
- SOP for Harvest Monitoring and Weighing of FFB for Members with Certified and Non-Certified Land (No. Doc.: 007/SOP-UDP/APKSM/II/2022) on 10 February 2022.
- SOP for Monitoring the Recording and Report of Certified FFB Production (No. Doc.: 008/SOP-UDP/APKSM/II/2022) on 10 February 2022.

The established procedure describes the mechanism related to the accuracy of recording and reporting of certified FFB starting from identifying farmers' land ownership, monitoring the transportation process on a regular basis, to monitoring production reports.

Based on the objective evidence, the non-conformance has been met and the consistency of its application will be re-confirmed in the next assessment.

Follow up on next audit (filled by auditor):

ASA-3 verification

Based on the results of field verification, document review and interviews with both the management and APKSM members in the ASA-3 audit activity, this indicator is declared to have been fulfilled in accordance with the corrective actions that have been taken. In relation to the recording of smallholder production, discrepancies are still found in the recording, but this has been used as OFI in indicator D.1.1 and a more detailed explanation has been included in the summary indicator D.1.1.

Verified by : Septian Maulana



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3.3.2 Identification of Findings, Corrective Actions and Observations at MS-B/ASA-3 Assessment

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



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3.3.3. Opportunity for Improvement

No	Ref. Std.	Description
1	A.2.3	Association administrators can show training programs and recordings of their realization, for example to new smallholders related to HCV, IPM, hazardous Waste, Plots of Land, Workers' Rights and Conditions, Work Accident Insurance, First Aid, PPE, Emergency Response, Women's Involvement, Child Policy in Work, System RSPO Certification, Independent Smallholder Standards, Book and Claims, Finance, Best Smallholder Practices, Smallholders' Books (Production and Operational Reporting), and Plantation Budget as follows: • New members of the Kadipi Mandiri Farmers Group on October 2, 2022 • New members of the Maju Bersama Farmer Group on October 1, 2022 • New members of the Purbasari Farmer's Group on September 30, 2022 • New members of the Purbasari Farmer's Group on September 18, 2022 • New member of Usaha Mandiri Farmers Group on September 17, 2022 Based on the results of interviews with smallholders, both new members and old members, it is known that there are still members who do not understand about hazardous waste management in this case used pesticide
		packaging, so the Association has the opportunity to improve by ensuring the members' understanding regarding the training that has been followed.
2	D.1.1	Based on the results of interviews with association managers and smallholders, it was stated that the smallholders recorded and sent production reports every month to the Head of the Farmers Group. APKSM management can show the smallholders' production documentation, for example for the period October 2021 – September 2022. Based on the results of the study of the smallholders' monthly production record documents and the recapitulation of the Head of the Farmer's Group, it was found that 1 out of 5 samples indicated that there was a recording discrepancy.
		From interviews with the smallholders concerned and the association's management, this is due to the Weighing Slip which has not been recorded at the time of monthly production reporting to the Head of the Farmer's Group but is recorded by correcting it in the Farmer's Self-Help Activity Report without reporting back to the Head of the Farmer's Group. During the audit activity, the production report was re-corrected by the APKSM management.
		Based on this explanation, the Association has an opportunity for improvement by ensuring the accuracy of recording the production data of smallholders (Slip Weighing, Production Reports for Independent Smallholders, and Reports for Farmers' Groups).
3	2.1	The results of document verification and interviews with association administrators obtained information that not all farmers had SPPL and STDB. As for the results of interviews with APKSM management and stakeholders such as agencies, information was obtained that SPPL and STDB are still in the process of being managed. Related to this, APKSM has the opportunity to ensure the progress of the STDB and SPPL management.
4	4.8	Based on the Monitoring of the Use of Pesticide Materials in 2022, information on the use of pesticides until September 2022 was 1,228.5 L, but there was still the use of 0.5 L of paraquat. From interviews with several farmers, information was obtained that some of these farmers were still using paraquat a few months ago However, from the interviews, information was also obtained that after spraying with paraquat, farmers understood that it was not allowed to use paraquat. The results of interviews with APKSM administrators, obtained information that APKSM is committed to minimizing the use of paraquat. Related to this, APKSM has the opportunity to ensure monitoring of the actual use of chemicals including
		paraquat and ensure that the use of paraquat has been minimized until finally there is no use of paraquat.



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3.3.4. Noteworthy Positive Components

No	Description
1	The commitment of independent smallholders who are members of the APKSM to apply the principles of sustainable palm oil management
2	Presentation of documents is quite good
3	Increase in farmer members
4	Good relationship with village officials and agencies





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3.4 Summary of Arising Issues from Public and Auditor Verification.

Public Issues (Institution/ NGO/Community)	Auditor Verification
Head of Sungai Rangit Jaya Village Head of Purbasari Village	
 The existence of the APKSM has a positive impact on the community around the company, especially those who are members, which can improve the level of the economy. The land rights are privately owned by members, so the possibility of land disputes with the surrounding community is minimal. The location of the plantation area is entirely included in the function of Other Use Areas (APL). Workers who are tasked with maintaining and managing other plantations consist of land owners and the surrounding community who are employed by land owners. In the last 2 years there have been no fire incidents or work accidents, besides that in every village there are fire prevention and control facilities and regular training is carried out. APKSM already has a training program related to the best plantation management. 	There is no issue that need further verifications
 Head Of Sumber Agung Head of Kadipi Atas There's no issue related to environment. There's no issue related to fire activities. No land conflicts Farmers has land ownership certificate Farmers land is from transmigration land 	No negative issues need further verification.
 Environmental Agency of Kotawaringin Barat Regency Staff of Environmental Compliance and Capacity Enhancement APKSM has complied with applicable regulations related environmental. All smallholder has had license Letter of Commitment to Environmental Management and Monitoring "<i>Surat Pernyataan Kesanggupan Pengelolaan</i> <i>dan Pemantauan Lingkungan Hidup</i>" (SPPL) issued by DPMPTSP There is no land fire has occurred in the operational area of APKSM in 2021- 2021. There are no complaints from stakeholder related environmental issue. 	No negative issues need further verification.
 Plantation Agency of Kotawaringin Barat Regency Head of plantation Some smallholders are in the process of issuing a "Cultivation Registration Certificate". All smallholder lands are also located in other use areas. APKSM has fully support from agency to fulfill the sustainable palm oil for smallholder or farmers. APKSM are role models of sustainable palm oil for smallholder or farmers in Kotawaringin Barat District. 	No negative issues need further verification.



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:	
	Asosiasi Petani Kelapa Sawit Mandiri	Mutuagung Lestari Lead Auditor Mutuagung Lestari Juan Mutuagung Lestari Mutuagung Lestari	



RSPO ASSESSMENT REPORT

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

No	Institution/ NGO/	Address	Phone/ Email	Form of	Date of Contact		onse
NO	Community	Auuress	Phone/ Email	Communication		Yes	No
1	Head of Sungai Rangit Jaya Village	Pangkalan Lada District, West Waringin City Regency.	-	Interview	October 17, 2022	\checkmark	
2	Head of Purbasari Village	Pangkalan Lada District, West Waringin City Regency.	-	Interview	October 17, 2022	\checkmark	
3	Head Of Sumber Agung Village	Pangkalan Lada District, West Waringin City Regency.	-	Interview	October 17, 2022	~	
4	Head of Kadipi Atas Village	Pangkalan Lada District, West Waringin City Regency.	-	Interview	October 17, 2022	\checkmark	
5	Environmental Agency of Kotawaringin Barat Regency	Kotawaringin Barat, Central Kalimantan	-	Interview	October 17, 2022	~	
6	Plantation Agency of Kotawaringin Barat Regency	Kotawaringin Barat, Central Kalimantan	-	Interview	October 17, 2022	V	
7	Mendawai Institute	Pangkalan Bun, Kotawaringin Barat, Central Kalimantan	<u>mendawaiinstitut</u> <u>e@gmail.com</u> ; <u>adarmin2021@g</u> <u>mail.com</u>	Email	5 October 2022		~
8	Yayorin	Pangkalan Bun, Kotawaringin Barat, Central Kalimantan	<u>info@yayorin.org</u>	Email	5 October 2022		\checkmark
9	Borneo Institute	Pangkalan Bun, Kotawaringin Barat, Central Kalimantan	info@borneoinsti tute.org	Email	5 October 2022		~
10	KUD Karya Sari (Sulastini, Pujianto, Shoka, Khoirudin, Suratno, Ady Hendrata)	Pangkalan Lada District, West Waringin City Regency.	-	Interview	October 18, 2022	~	
11	KUD Usaha Mandiri (Tugiman, Jumali, Skali/ Arif Mulyono, Indrarti, Juniah, Sarinah, Buhori, Kashadi, Sanawi, Supriyanto, Karyati, Purwati, Siti Nurhidayah, Siti Rosidah, Musrun, SUparmi, Harsono, Fatimah, Sudarto, Parlan, Suji, Giwati,	Pangkalan Lada District, West Waringin City Regency.	-	Interview	October 19, 2022	✓	



No	Institution/ NGO/	Address	Phone/ Email	Form of	Date of Contact	Resp	onse
NO	Community	Audress	PHONE/ Email	Communication		Yes	No
	Udin, Kadar)						
12	Purbasari (Saeroji, Maskur, Sri Mintayu, Ngadiyem, Muspripah, Sukanti, Sugiman, Mahrudin, Dadang S, M. Sodik, Mundir, Suparlan, Suparja, Nur Kholis, Sukendar, Suparno)	Pangkalan Lada District, West Waringin City Regency.	-	Interview	October 19, 2022	 Image: A start of the start of	
13	Kadipi Mandiri (Utari, Suradi, Suryana, Nurhuda Muhayat, Siti Khoiriyah, Sutiono, Siti Nafisah, Nur Rohmah, Antono, Moh Romli, Zainul M, Antono, Sri Wahyunigsih, Muhamad Rohimin, Turkhamun, Susilo, Sugiyanto, Tarwanto, Supangat, Nuryani, Shalahudin, Juki, Asmari, Sumoyadi, Sulkan, M. Koirudin, Kirmaji)	Pangkalan Lada District, West Waringin City Regency.	-	Interview	October 18, 2022	✓	



RSPO ASSESSMENT REPORT

Appendix 2. Assessment Program

Date	17 – 20 October 2022	
Time Schedule (WIB)	AUDIT PROCESS / ACTIVITIES	AUDITOR
Monday, 17 October		
06.00 - 07.15	Jakarta (CGK) – Pangkalan Bun (PKN)	All Auditor
07.30 – 09.00	Pangkalan Bun \rightarrow Secretariat of Asosiasi Petani Kelapa Sawit Mandiri	All Auditor
09.30 - 10.00	Opening Meeting	All Auditor
	Public Consultation to Kotawaringin Barat Regency by phone	RKT & RAH
10.00 – 12.00	Public Consultation to Kadipi Atas and Sumber Agung Village	RAH
	Public Consultation to Sungai Rangit Jaya & Purbasari Village	SPM
12.00 - 14.00	Break	All Auditor
14.00 – 17.00	Review of RSPO Criteria Compliance Documents	All Auditor
Tuesday, 18 October	2022	
08.00 – 12.00	 Field Observation to KUD Karya Sari Aspect Verification Implementation of Legal Aspects (Legality of Land Ownership, Boundaries); Implementation of Environmental Management and Conservation (HCV) Aspects Implementation of Waste Management (Inspection of Chemical Warehouse, Fertilizer, Hazardous Waste Warehouse, Waste and Waste Management and others). Implementation of Agronomic Aspects (Harvest & Transportation, Fertilization, Pesticide Application, Road Maintenance, Biological Control Monitoring, Empty Plantation Application) Implementation of Occupational Safety and Health 	RKT & RAH
JO.UU – 12.UU	 Field Observation to Kadipi Mandiri Aspect Verification Implementation of Legal Aspects (Legality of Land Ownership, Boundaries); Implementation of Environmental Management and Conservation (HCV) Aspects Implementation of Waste Management (Inspection of Chemical Warehouse, Fertilizer, Hazardous Waste Warehouse, Waste and Waste Management and others). Implementation of Agronomic Aspects (Harvest & Transportation, Fertilization, Pesticide Application, Road Maintenance, Biological Control Monitoring, Empty Plantation Application) Implementation of Occupational Safety and Health 	SPM
12.00 - 14.00	Break	All Auditor
14.00 – 17.00	Review of RSPO Criteria Compliance Documents	All Auditor
Wednesday, 19 Octo	ber 2022	
08.00 – 12.00	 Field Observation to Usaha Mandiri & Purbasari Aspect Verification Implementation of Legal Aspects (Legality of Land Ownership, Boundaries); Implementation of Environmental Management and Conservation (HCV) Aspects 	RKT & RAH



Date	17 – 20 October 2022	
Time Schedule (WIB)	AUDIT PROCESS / ACTIVITIES	AUDITOR
	 Implementation of Waste Management (Inspection of Chemical Warehouse, Fertilizer, Hazardous Waste Warehouse, Waste and Waste Management and others). Implementation of Agronomic Aspects (Harvest & Transportation, Fertilization, Pesticide Application, Road Maintenance, Biological Control Monitoring, Empty Plantation Application) Implementation of Occupational Safety and Health 	SPM
12.00 - 14.00	Break	All Auditor
14.00 – 17.00	Review of RSPO Criteria Compliance Documents	All Auditor
Thursday, 20 October	2022	
08.00 - 09.00	Auditor Team Discussion	All Auditor
09.00 - 11.00	Closing Meeting	All Auditor
11.00 – 13.00	Secretariat of Asosiasi Petani Kelapa Sawit Mandiri	All Auditor
14.25 – 15.40	Pangkalan Bun (PKN) - Jakarta (CGK)	All Auditor



RSPO ASSESSMENT REPORT

Appendix 3. Smallholder Data

			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
Kotawaringir	n Barat District, Kalimanta	an Tengah Province, In	donesia									
1	Khoirudin	Kadipi Atas	S 2°29'6.03"	E 111°41'51.63"	2.03	2.03	20.39	10.05	22.43	11.06	29 March 2019	-
2	Rosdiana Melva	Kadipi Atas	S 2°29'6.051"	E 111°41'54.918"	2.04	2.04	20.49	10.05	22.53	11.06	29 March 2019	-
3	Kisdiyanto	Kadipi Atas	S 2°29'6.071"	E 111°41'57.93"	1.93	1.93	19.39	10.05	21.33	11.06	29 March 2019	-
		Kadipi Atas	S 2°29'6.088"	E 111°42'0.631"	1.97	1.97	19.81	10.05	21.79	11.06	29 March 2019	-
		Makarti	S 2°31'39.264"	E 111°42'47.236"	0.25	0.25	6.57	26.29	7.23	28.92	02 January 2021	-
4	Painah	Makarti	S 2°31'32.807"	E 111°42'47.301"	1	1	26.29	26.29	28.92	28.92	02 January 2021	-
4	Pallali	Makarti	S 2°30'43.239"	E 111°42'46.219"	0.25	0.25	6.57	26.29	7.23	28.92	02 January 2021	-
		Makarti	S 2°31'13.517"	E 111°42'7.551"	1	1	26.29	26.29	28.92	28.92	02 January 2021	-
		Makarti	S 2°31'12.733"	E 111°42'47.584"	0.25	0.25	6.57	26.29	7.23	28.92	02 January 2021	-
5	Hj. Noor Asiah H.S	Kadipi Atas	S 2°29'6.108"	E 111°42'3.758"	2	2	20.1	10.05	22.11	11.06	29 March 2019	-
6	Winata Mihel	Kadipi Atas	S 2°29'6.127"	E 111°42'6.649"	2.02	2.02	20.34	10.05	22.38	11.06	29 March 2019	-
O	winata winei	Kadipi Atas	S 2°30'55.529"	E 111°42'6.329"	2	2	20.08	10.05	22.09	11.06	29 March 2019	-
7	Iman Aminullah	Kadipi Atas	S 2°29'6.145"	E 111°42'9.511"	2	2	20.1	10.05	22.11	11.06	29 March 2019	-
I	iman Ammulan	Kadipi Atas	S 2°29'40.418"	E 111°41'55.138"	2	2	20.1	10.05	22.11	11.06	29 March 2019	-
		Kadipi Atas	S 2°29'6.163"	E 111°42'12.298"	1.95	1.95	19.57	10.05	21.52	11.06	29 March 2019	-
		Kadipi Atas	S 2°29'46.91"	E 111°42'16.881"	1.99	1.99	19.75	9.9	21.72	10.89	29 March 2019	-
		Kadipi Atas	S 2°29'19.941"	E 111°42'17.193"	1.98	1.98	19.9	10.05	21.89	11.06	29 March 2019	-
8	Sri Utami	Kadipi Atas	S 2°29'6.071"	E 111°41'57.93"	1.96	1.96	20.39	10.38	22.43	11.42	29 March 2019	-
		Kadipi Atas	S 2°29'12.439"	E 111°41'57.521"	2.03	2.03	20.34	10.02	22.38	11.03	29 March 2019	-
		Kadipi Atas	S 2°29'13.04"	E 111°42'14.154"	1.98	1.98	19.92	10.05	21.92	11.06	29 March 2019	-
		Kadipi Atas	S 2°29'33.991"	E 111°42'1.501"	2.02	2.02	20.04	9.9	22.04	10.89	29 March 2019	-
9	Lamsir Sianturi	Kadipi Atas	S 2°29'6.181"	E 111°42'15.057"	2.1	2.1	21.12	10.05	23.24	11.06	29 March 2019	-
3		Kadipi Atas	S 2°30'0.181"	E 111°42'12.914"	1.98	1.98	19.92	10.05	21.92	11.06	29 March 2019	-

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			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Kadipi Atas	S 2°31'20.315"	E 111°41'49.196"	1.98	1.98	19.92	10.05	21.92	11.06	29 March 2019	-
		Kadipi Atas	S 2°31'20.314"	E 111°41'52.709"	1.99	1.99	20.04	10.05	22.04	11.06	29 March 2019	-
10	Giran Agus Widodo	Kadipi Atas	S 2°29'6.196"	E 111°42'17.465"	1.99	1.99	20.04	10.05	22.04	11.06	29 March 2019	-
11	Suparni	Kadipi Atas	S 2°29'6.03"	E 111°41'51.63"	2.02	2.02	18.59	9.22	20.45	10.14	29 March 2019	-
		Kadipi Atas	S 2°29'6.051"	E 111°41'54.918"	1.98	1.98	18.26	9.22	20.08	10.14	29 March 2019	-
12	Abd. Munif	Kadipi Atas	S 2°29'11.181"	E 111°43'4.357"	2	2	18.42	9.22	20.26	10.14	29 March 2019	-
		Kadipi Atas	S 2°29'17.48"	E 111°43'28.171"	1.97	1.97	18.2	9.22	20.02	10.14	29 March 2019	-
13	Ahmad Saifudin	Kadipi Atas	S 2°29'6.088"	E 111°42'0.631"	2	2	18.44	9.22	20.28	10.14	29 March 2019	-
14	Parmun	Kadipi Atas	S 2°29'6.108"	E 111°42'3.758"	2	2	18.4	9.22	20.24	10.14	29 March 2019	-
15	Kitman	Kadipi Atas	S 2°29'6.127"	E 111°42'6.649"	1.97	1.97	18.2	9.22	20.02	10.14	29 March 2019	-
16	Bowo	Kadipi Atas	S 2°29'6.145"	E 111°42'9.511"	1.99	1.99	18.38	9.22	20.22	10.14	29 March 2019	-
17	Subakir	Kadipi Atas	S 2°29'6.163"	E 111°42'12.298"	2.01	2.01	18.52	9.22	20.37	10.14	29 March 2019	-
18	Hafis	Kadipi Atas	S 2°29'6.181"	E 111°42'15.057"	1.99	1.99	18.38	9.22	20.22	10.14	29 March 2019	-
19	Karsono Hadi	Kadipi Atas	S 2°29'6.196"	E 111°42'17.465"	2.02	2.02	18.59	9.22	20.45	10.14	29 March 2019	-
20	Sriyatni	Kadipi Atas	S 2°29'6.211"	E 111°42'19.841"	2.05	2.05	18.88	9.22	20.77	10.14	29 March 2019	-
21	Tumijan	Kadipi Atas	S 2°29'19.718"	E 111°41'51.75"	2	2	18.42	9.22	20.26	10.14	29 March 2019	-
22	Sulkan	Kadipi Atas	S 2°29'19.743"	E 111°41'54.658"	2	2	18.4	9.22	20.24	10.14	29 March 2019	-
23	Wahyudi	Kadipi Atas	S 2°29'12.439"	E 111°41'57.521"	1.98	1.98	18.28	9.22	20.11	10.14	29 March 2019	-
23	Wahyudi	Kadipi Atas	S 2°29'33.998"	E 111°42'11.051"	2.03	2.03	18.72	9.22	20.59	10.14	29 March 2019	-
24	Supriono	Kadipi Atas	S 2°29'19.791"	E 111°42'0.143"	2.03	2.03	18.71	9.22	20.58	10.14	29 March 2019	-
		Kadipi Atas	S 2°29'19.816"	E 111°42'3.011"	2.01	2.01	18.5	9.22	20.35	10.14	29 March 2019	-
25	Sukadi	Kadipi Atas	S 2°31'2.044"	E 111°41'59.064"	1.97	1.97	18.17	9.22	19.99	10.14	29 March 2019	-
20	SUKAUI	Kadipi Atas	S 2°28'58.015"	E 111°42'52.815"	1.98	1.98	18.28	9.22	20.11	10.14	29 March 2019	-
		Kadipi Atas	S 2°28'35.985"	E 111°43'12.754"	2	2	22.16	11.08	24.38	12.19	29 March 2019	-
26	Sukeri	Kadipi Atas	S 2°29'19.842"	E 111°42'5.968"	1.74	1.74	19.32	11.08	21.26	12.19	29 March 2019	-



			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
27	M. Khoiruddin	Kadipi Atas	S 2°29'19.867"	E 111°42'8.796"	2	2	22.11	11.08	24.33	12.19	29 March 2019	-
28	Poniman	Kadipi Atas	S 2°29'19.891"	E 111°42'11.535"	1.97	1.97	21.84	11.08	24.02	12.19	29 March 2019	-
29	Mustakim	Kadipi Atas	S 2°29'19.916"	E 111°42'14.321"	1.98	1.98	21.97	11.08	24.16	12.19	29 March 2019	-
30	Sudarmono	Kadipi Atas	S 2°29'12.228"	E 111°41'51.695"	2.02	2.02	22.34	11.08	24.57	12.19	29 March 2019	-
31	Parjiyo	Kadipi Atas	S 2°29'12.338"	E 111°41'54.741"	1.99	1.99	22.09	11.08	24.3	12.19	29 March 2019	-
32	Karmudi	Kadipi Atas	S 2°29'12.534"	E 111°42'0.143"	2.02	2.02	22.43	11.08	24.67	12.19	29 March 2019	-
33	Budiman	Kadipi Atas	S 2°29'12.639"	E 111°42'3.05"	2	2	22.16	11.08	24.38	12.19	29 March 2019	-
34	Khoirun	Kadipi Atas	S 2°29'12.743"	E 111°42'5.926"	2	2	22.16	11.08	24.38	12.19	29 March 2019	-
		Kadipi Atas	S 2°29'12.845"	E 111°42'8.754"	2	2	22.16	11.08	24.38	12.19	29 March 2019	-
35	Achmad Misran	Kadipi Atas	S 2°28'50.055"	E 111°43'10.709"	2	2	22.16	11.08	24.37	12.19	29 March 2019	-
		Kadipi Atas	S 2°29'4.133"	E 111°42'56.98"	2	2	22.16	11.08	24.38	12.19	29 March 2019	-
36	Ponimin	Kadipi Atas	S 2°29'12.941"	E 111°42'11.406"	1.98	1.98	21.94	11.08	24.13	12.19	29 March 2019	-
37	Reza Alamsyah	Kadipi Atas	S 2°29'13.147"	E 111°42'17.11"	1.97	1.97	21.84	11.08	24.02	12.19	29 March 2019	-
38	Yunanto	Kadipi Atas	S 2°29'40.414"	E 111°41'51.966"	1.94	1.94	21.45	11.08	23.6	12.19	29 March 2019	-
39	Imam Widodo	Kadipi Atas	S 2°29'33.989"	E 111°41'58.256"	2	2	22.16	11.08	24.38	12.19	29 March 2019	-
		Kadipi Atas	S 2°29'33.994"	E 111°42'4.622"	2	2	22.16	11.08	24.38	12.19	29 March 2019	-
40	Boy Iskandar	Kadipi Atas	S 2°29'33.989"	E 111°41'58.256"	1.99	1.99	18.54	9.3	20.39	10.23	29 March 2019	-
		Kadipi Atas	S 2°28'35.727"	E 111°43'9.387"	1.99	1.99	18.54	9.3	20.39	10.23	29 March 2019	-
41	Abdul Khobar	Kadipi Atas	S 2°29'33.996"	E 111°42'7.867"	2.03	2.03	18.85	9.3	20.74	10.23	29 March 2019	-
42	Tri Haryati	Kadipi Atas	S 2°29'34.001"	E 111°42'14.234"	2.04	2.04	18.96	9.3	20.85	10.23	29 March 2019	-
43	M. Suryono Kamdani	Kadipi Atas	S 2°29'34.003"	E 111°42'17.386"	1.95	1.95	18.11	9.3	19.92	10.23	29 March 2019	-
		Kadipi Atas	S 2°29'33.984"	E 111°41'51.888"	2	2	18.6	9.3	20.46	10.23	29 March 2019	-
44	Cari	Kadipi Atas	S 2°30'0.102"	E 111°42'7.21"	1.93	1.93	17.96	9.3	19.76	10.23	29 March 2019	-
44	Sagi	Kadipi Atas	S 2°30'2.371"	E 111°41'55.853"	1.99	1.99	18.54	9.3	20.39	10.23	29 March 2019	-
		Kadipi Atas	S 2°30'0.275"	E 111°42'18.663"	1.93	1.93	17.94	9.3	19.74	10.23	29 March 2019	-



			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Kadipi Atas	S 2°30'28.268"	E 111°42'10.022"	2	2	18.6	9.3	20.46	10.23	29 March 2019	-
		Kadipi Atas	S 2°30'21.381"	E 111°41'54.46"	1.99	1.99	18.54	9.3	20.39	10.23	29 March 2019	-
		Kadipi Atas	S 2°30'48.952"	E 111°42'21.318"	1.98	1.98	18.46	9.3	20.3	10.23	29 March 2019	-
45	Sukirah	Kadipi Atas	S 2°29'33.986"	E 111°41'55.104"	2	2	18.6	9.3	20.46	10.23	29 March 2019	-
46	Wahyu Ningsih	Kadipi Atas	S 2°29'33.991"	E 111°42'1.501"	2	2	18.6	9.3	20.46	10.23	29 March 2019	-
47	Suparman Dika	Kadipi Atas	S 2°29'33.994"	E 111°42'4.622"	2.04	2.04	18.96	9.3	20.85	10.23	29 March 2019	-
		Kadipi Atas	S 2°29'33.996"	E 111°42'7.867"	2	2	18.6	9.3	20.46	10.23	29 March 2019	-
		Kadipi Atas	S 2°29'33.998"	E 111°42'11.051"	1.95	1.95	18.11	9.3	19.92	10.23	29 March 2019	-
40	H.Suwarno	Kadipi Atas	S 2°30'28.522"	E 111°42'16.539"	2.02	2.02	18.75	9.3	20.62	10.23	29 March 2019	-
48	H.Suwarno	Kadipi Atas	S 2°30'21.258"	E 111°41'51.158"	2	2	18.6	9.3	20.46	10.23	29 March 2019	-
		Kadipi Atas	S 2°31'20.314"	E 111°41'51.04"	2.04	2.04	18.96	9.3	20.85	10.23	29 March 2019	-
		Kadipi Atas	S 2°31'11.255"	E 111°42'1.019"	2.05	2.05	19.04	9.3	20.95	10.23	29 March 2019	-
49	Suwarno	Kadipi Atas	S 2°30'41.09"	E 111°41'59.919"	1.96	1.96	18.27	9.3	20.1	10.23	29 March 2019	-
50	Murjito	Kadipi Atas	S 2°29'34.001"	E 111°42'14.234"	2.13	2.13	25.75	12.1	28.32	13.31	29 March 2019	-
51	Wahyudi Wiwaha	Kadipi Atas	S 2°29'34.003"	E 111°42'17.386"	1.97	1.97	23.85	12.1	26.24	13.31	29 March 2019	-
52	Agung Sri Wahono	Kadipi Atas	S 2°29'52.984"	E 111°41'52.12"	2	2	24.2	12.1	26.61	13.31	29 March 2019	-
		Kadipi Atas	S 2°29'53.059"	E 111°41'55.15"	2	2	24.2	12.1	26.62	13.31	29 March 2019	-
		Kadipi Atas	S 2°29'53.916"	E 111°42'20.021"	1.93	1.93	23.37	12.1	25.71	13.31	29 March 2019	-
		Kadipi Atas	S 2°31'6.242"	E 111°42'44.455"	0.25	0.25	5.37	21.42	5.9	23.56	29 March 2019	-
53	Suwasno	Kadipi Atas	S 2°31'17.915"	E 111°42'32.961"	0.25	0.25	5.36	21.42	5.89	23.56	29 March 2019	-
		Kadipi Atas	S 2°31'45.867"	E 111°42'22.716"	1	1	21.34	21.42	23.47	23.56	29 March 2019	-
		Kadipi Atas	S 2°30'22.436"	E 111°42'58.095"	1	1	21.42	21.42	23.56	23.56	29 March 2019	-
		Kadipi Atas	S 2°30'49.992"	E 111°42'48.836"	1	1	21.42	21.42	23.56	23.56	29 March 2019	-
E A	Qualizanta	Kadipi Atas	S 2°29'46.884"	E 111°41'58.183"	2	2	24.2	12.1	26.61	13.31	29 March 2019	-
54	Sugiyanto	Kadipi Atas	S 2°29'46.901"	E 111°42'10.624"	2.02	2.02	24.49	12.1	26.94	13.31	29 March 2019	-



			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Kadipi Atas	S 2°29'46.919"	E 111°42'23.209"	2.05	2.05	24.77	12.1	27.25	13.31	29 March 2019	-
		Kadipi Atas	S 2°29'46.897"	E 111°42'7.586"	2	2	24.2	12.1	26.61	13.31	29 March 2019	-
		Kadipi Atas	S 2°29'46.915"	E 111°42'20.099"	2	2	24.18	12.1	26.59	13.31	29 March 2019	-
		Kadipi Atas	S 2°30'0.056"	E 111°42'1.553"	2.12	2.12	25.62	12.1	28.18	13.31	29 March 2019	-
		Kadipi Atas	S 2°30'22.443"	E 111°42'23.042"	1.93	1.93	23.37	12.1	25.71	13.31	29 March 2019	-
		Kadipi Atas	S 2°29'31.405"	E 111°43'17.954"	1.97	1.97	23.88	12.1	26.27	13.31	29 March 2019	-
55	Marijo	Kadipi Atas	S 2°29'46.888"	E 111°42'1.364"	2	2	24.2	12.1	26.62	13.31	29 March 2019	-
56	Wely	Kadipi Atas	S 2°29'46.892"	E 111°42'4.475"	2	2	24.18	12.1	26.59	13.31	29 March 2019	-
57	Sartono	Kadipi Atas	S 2°29'46.897"	E 111°42'7.586"	1.99	1.99	24.12	12.1	26.53	13.31	29 March 2019	-
57	Sanono	Kadipi Atas	S 2°28'35.131"	E 111°42'59.587"	2.12	2.12	25.61	12.1	28.17	13.31	29 March 2019	-
58	M. Romli	Kadipi Atas	S 2°29'46.906"	E 111°42'13.806"	1.94	1.94	21.29	11	23.41	12.1	29 March 2019	-
59	Suparman Jadi	Kadipi Atas	S 2°29'46.91"	E 111°42'16.881"	2	2	22	11	24.2	12.1	29 March 2019	-
		Kadipi Atas	S 2°29'46.915"	E 111°42'20.099"	1.98	1.98	21.78	11	23.96	12.1	29 March 2019	-
		Kadipi Atas	S 2°30'40.915"	E 111°41'50.471"	1.97	1.97	21.71	11	23.88	12.1	29 March 2019	-
60	Pujianto	Makarti	S 2°31'20.375"	E 111°42'28.543"	1	1	26.68	26.68	29.35	29.35	29 March 2019	-
		Makarti	S 2°32'8.338"	E 111°42'8.506"	1	1	26.68	26.68	29.35	29.35	29 March 2019	-
		Kadipi Atas	S 2°31'11.798"	E 111°42'35.603"	1	1	26.68	26.68	29.35	29.35	29 March 2019	-
61	M. Baedowi	Kadipi Atas	S 2°29'46.875"	E 111°41'52.049"	1.97	1.97	21.68	11	23.85	12.1	29 March 2019	-
62	Taruni	Kadipi Atas	S 2°29'46.879"	E 111°41'55.108"	1.93	1.93	21.25	11	23.37	12.1	29 March 2019	-
63	Sukarsih	Kadipi Atas	S 2°29'46.884"	E 111°41'58.183"	2.17	2.17	23.86	11	26.25	12.1	29 March 2019	-
		Kadipi Atas	S 2°29'46.888"	E 111°42'1.364"	2	2	22	11	24.2	12.1	29 March 2019	-
		Kadipi Atas	S 2°29'53.561"	E 111°42'2.526"	2	2	21.98	11	24.18	12.1	29 March 2019	-
64	Drs. Regol Cikar	Kadipi Atas	S 2°28'49.95"	E 111°43'5.211"	2	2	21.95	11	24.15	12.1	29 March 2019	-
		Kadipi Atas	S 2°29'4.012"	E 111°43'15.341"	1.99	1.99	19.14	9.6	21.05	10.56	29 March 2019	-
		Kadipi Atas	S 2°29'17.516"	E 111°43'9.08"	2	2	19.2	9.6	21.12	10.56	29 March 2019	-



			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
65	Sudarno	Kadipi Atas	S 2°29'46.892"	E 111°42'4.475"	2.03	2.03	19.48	9.6	21.43	10.56	29 March 2019	-
66	Horivanta	Kadipi Atas	S 2°29'46.901"	E 111°42'10.624"	1.96	1.96	18.8	9.6	20.68	10.56	29 March 2019	-
00	Heriyanto	Kadipi Atas	S 2°30'41.735"	E 111°42'12.574"	2.02	2.02	19.43	9.6	21.37	10.56	29 March 2019	-
67	M. Yusran	Kadipi Atas	S 2°29'46.906"	E 111°42'13.806"	2.12	2.12	20.33	9.6	22.37	10.56	29 March 2019	-
68	Sisno	Kadipi Atas	S 2°29'46.919"	E 111°42'23.209"	1.97	1.97	18.92	9.6	20.82	10.56	29 March 2019	-
00	SISHO	Kadipi Atas	S 2°30'40.989"	E 111°41'56.779"	1.94	1.94	18.58	9.6	20.43	10.56	29 March 2019	-
69	Fatkhul Bashor	Kadipi Atas	S 2°30'7.319"	E 111°41'51.536"	2.26	2.26	21.72	9.6	23.89	10.56	29 March 2019	-
70	Wieldy Sejunzese	Kadipi Atas	S 2°30'7.494"	E 111°41'55.856"	2.03	2.03	19.48	9.6	21.43	10.56	29 March 2019	-
71	Sugeng Sasmito	Kadipi Atas	S 2°29'59.993"	E 111°41'58.656"	1.93	1.93	18.54	9.6	20.4	10.56	29 March 2019	-
72	Achmad Saifudin	Kadipi Atas	S 2°30'0.076"	E 111°42'4.276"	2.01	2.01	19.31	9.6	21.24	10.56	29 March 2019	-
73	YP Parjan	Kadipi Atas	S 2°30'0.181"	E 111°42'12.914"	1.93	1.93	18.52	9.6	20.38	10.56	29 March 2019	-
74	Gemi	Kadipi Atas	S 2°30'2.064"	E 111°41'51.751"	2	2	19.2	9.6	21.12	10.56	29 March 2019	-
75	Waidi	Kadipi Atas	S 2°29'59.897"	E 111°41'55.851"	1.95	1.95	18.69	9.6	20.56	10.56	29 March 2019	-
76	Parjo	Kadipi Atas	S 2°29'53.491"	E 111°41'59.06"	1.98	1.98	19.01	9.6	20.91	10.56	29 March 2019	-
77	Antonius Rudy. H	Kadipi Atas	S 2°29'53.631"	E 111°42'5.948"	1.99	1.99	19.14	9.6	21.05	10.56	29 March 2019	-
70	hundi Eferadi	Kadipi Atas	S 2°30'0.181"	E 111°42'12.914"	2	2	19.16	9.6	21.08	10.56	29 March 2019	-
78	Jupri Efendi	Kadipi Atas	S 2°29'5.765"	E 111°42'46.393"	2	2	19.2	9.6	21.12	10.56	29 March 2019	-
		Kadipi Atas	S 2°30'14.032"	E 111°41'51.224"	1.93	1.93	23.38	12.12	25.72	13.33	29 March 2019	-
		Kadipi Atas	S 2°31'13.424"	E 111°42'46.237"	1	1	29.72	29.72	29.72	29.72	29 March 2019	-
79	Widodo	Kadipi Atas	S 2°31'16.655"	E 111°42'7.511"	0.25	0.25	7.43	29.72	7.43	29.72	29 March 2019	-
		Kadipi Atas	S 2°30'39.970"	E 111°42'46.381"	1	1	29.72	29.72	29.72	29.72	29 March 2019	-
		Makarti	S 2°31'54.342"	E 111°42'44.076"	1	1	22.86	22.86	25.15	25.15	29 March 2019	-
80	Suyana MP	Kadipi Atas	S 2°30'14.201"	E 111°41'54.435"	1.98	1.98	19.03	9.6	20.94	10.56	29 March 2019	-
04	luma a li	Kadipi Atas	S 2°30'14.307"	E 111°41'57.52"	1.99	1.99	19.14	9.6	21.05	10.56	29 March 2019	-
81	Jumali	Kadipi Atas	S 2°30'41.601"	E 111°42'9.467"	2	2	19.2	9.6	21.12	10.56	29 March 2019	-



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No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Kadipi Atas	S 2°29'3.992"	E 111°43'18.367"	2	2	19.2	9.6	21.12	10.56	29 March 2019	-
82	Tarno	Kadipi Atas	S 2°30'14.37"	E 111°42'0.591"	1.98	1.98	19.03	9.6	20.94	10.56	29 March 2019	-
83	Suhartiningrum	Kadipi Atas	S 2°30'14.498"	E 111°42'3.69"	1.97	1.97	18.92	9.6	20.82	10.56	29 March 2019	-
84	Adv Handratta	Kadipi Atas	S 2°30'14.032"	E 111°41'51.224"	1.99	1.99	19.14	9.6	21.05	10.56	29 March 2019	-
04	Ady Hendratta	Kadipi Atas	S 2°28'35.037"	E 111°42'56.381"	2.03	2.03	19.48	9.6	21.43	10.56	29 March 2019	-
85	Waliman	Kadipi Atas	S 2°30'14.201"	E 111°41'54.435"	1.95	1.95	19.73	10.1	21.7	11.11	29 March 2019	-
86	Joko Utomo	Kadipi Atas	S 2°30'7.702"	E 111°41'57.842"	2	2	20.2	10.1	22.22	11.11	29 March 2019	-
87	Wagimin	Kadipi Atas	S 2°30'7.813"	E 111°42'0.908"	1.95	1.95	19.66	10.1	21.63	11.11	29 March 2019	-
88	Atiyah	Kadipi Atas	S 2°30'7.925"	E 111°42'3.97"	1.94	1.94	19.55	10.1	21.51	11.11	29 March 2019	-
		Kadipi Atas	S 2°30'27.519"	E 111°41'50.913"	2.01	2.01	20.32	10.1	22.35	11.11	29 March 2019	-
		Kadipi Atas	S 2°30'27.772"	E 111°41'57.284"	1.93	1.93	19.51	10.1	21.46	11.11	29 March 2019	-
		Kadipi Atas	S 2°29'17.499"	E 111°43'18.351"	2.13	2.13	21.54	10.1	23.7	11.11	29 March 2019	-
89	Sumarni	Kadipi Atas	S 2°29'17.493"	E 111°43'21.497"	1.99	1.99	20.14	10.1	22.15	11.11	29 March 2019	-
		Kadipi Atas	S 2°29'17.487"	E 111°43'24.611"	2.08	2.08	21.05	10.1	23.16	11.11	29 March 2019	-
		Kadipi Atas	S 2°29'11.184"	E 111°43'0.776"	2	2	20.18	10.1	22.2	11.11	29 March 2019	-
		Kadipi Atas	S 2°29'31.418"	E 111°43'27.554"	2.14	2.14	21.61	10.1	23.78	11.11	29 March 2019	-
90	Imam Budiyanto	Kadipi Atas	S 2°30'27.646"	E 111°41'54.052"	1.97	1.97	19.91	10.1	21.9	11.11	29 March 2019	-
91	Sujaman	Kadipi Atas	S 2°30'27.897"	E 111°42'0.501"	1.97	1.97	19.91	10.1	21.9	11.11	29 March 2019	-
92	Sudirman Sidik	Kadipi Atas	S 2°30'28.02"	E 111°42'3.657"	1.94	1.94	19.55	10.1	21.51	11.11	29 March 2019	-
		Kadipi Atas	S 2°30'28.143"	E 111°42'6.8"	1.95	1.95	19.66	10.1	21.63	11.11	29 March 2019	-
02	Debug Cogutes	Kadipi Atas	S 2°30'32.453"	E 111°43'7.600"	0.51	0.51	13.59	26.71	14.95	29.38	02 January 2020	-
93	Rebun Saputro	Kadipi Atas	S 2°31'8.540"	E 111°42'21.654"	1	1	26.71	26.71	29.38	29.38	02 January 2020	-
		Kadipi Atas	S 2°31'23.280"	E 111°43'11.684"	0.75	0.75	20.03	26.71	22.04	29.38	02 January 2020	-
94	Ratno	Kadipi Atas	S 2°30'28.394"	E 111°42'13.246"	1.99	1.99	20.14	10.1	22.15	11.11	29 March 2019	-
95	Sastro Suroso	Kadipi Atas	S 2°30'28.645"	E 111°42'19.687"	2	2	20.2	10.1	22.22	11.11	29 March 2019	-



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No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
96	Paijan	Kadipi Atas	S 2°30'28.768"	E 111°42'22.843"	2.03	2.03	20.49	10.1	22.54	11.11	29 March 2019	-
97	Suwardi	Kadipi Atas	S 2°30'28.888"	E 111°42'25.925"	1.99	1.99	20.14	10.1	22.15	11.11	29 March 2019	-
98	Mispan	Kadipi Atas	S 2°30'29.008"	E 111°42'29.01"	2	2	20.2	10.1	22.22	11.11	29 March 2019	-
		Kadipi Atas	S 2°30'29.098"	E 111°42'32.02"	1.99	1.99	20.14	10.1	22.15	11.11	29 March 2019	-
99	Rohmat	Kadipi Atas	S 2°28'49.84"	E 111°42'59.517"	2.13	2.13	21.24	9.98	23.36	10.98	29 March 2019	-
99	Ronmat	Kadipi Atas	S 2°29'4.033"	E 111°43'12.222"	2.13	2.13	21.29	9.98	23.42	10.98	29 March 2019	-
		Kadipi Atas	S 2°29'31.414"	E 111°43'24.562"	2.04	2.04	20.34	9.98	22.38	10.98	29 March 2019	-
100	Mat Zaini	Kadipi Atas	S 2°30'21.498"	E 111°41'57.616"	2.14	2.14	21.39	9.98	23.53	10.98	29 March 2019	-
101	Mulyadi	Kadipi Atas	S 2°30'21.618"	E 111°42'0.84"	1.94	1.94	19.31	9.98	21.24	10.98	29 March 2019	-
102	Jumiati	Kadipi Atas	S 2°30'21.732"	E 111°42'3.918"	1.99	1.99	19.9	9.98	21.89	10.98	29 March 2019	-
		Kadipi Atas	S 2°30'21.85"	E 111°42'7.071"	1.95	1.95	19.43	9.98	21.37	10.98	29 March 2019	-
103	Zainul Mustakim	Kadipi Atas	S 2°32'15.569"	E 111°42'10.457"	0.25	0.25	6.39	25.57	7.03	28.13	02 January 2020	-
		Kadipi Atas	S 2°30'46.589"	E 111°42'32.648"	1	1	25.57	25.57	28.13	28.13	02 January 2020	-
104	Rudi Hartono	Kadipi Atas	S 2°30'21.972"	E 111°42'10.364"	2	2	19.92	9.98	21.91	10.98	29 March 2019	-
105	Yusworo	Kadipi Atas	S 2°30'22.087"	E 111°42'13.45"	2	2	19.96	9.98	21.96	10.98	29 March 2019	-
106	Misno Sahri	Kadipi Atas	S 2°30'22.204"	E 111°42'16.603"	2	2	19.94	9.98	21.93	10.98	29 March 2019	-
		Kadipi Atas	S 2°30'22.324"	E 111°42'19.82"	1.96	1.96	19.54	9.98	21.5	10.98	29 March 2019	-
107	Hariyanto	Kadipi Atas	S 2°30'55.76"	E 111°42'12.796"	2	2	20	9.98	22.01	10.98	29 March 2019	-
		Kadipi Atas	S 2°28'59.347"	E 111°42'36.304"	2.13	2.13	21.24	9.98	23.36	10.98	29 March 2019	-
100	Mudiuono	Kadipi Atas	S 2°30'22.558"	E 111°42'26.13"	1.96	1.96	19.54	9.98	21.5	10.98	29 March 2019	-
108	Mudiyono	Kadipi Atas	S 2°30'41.429"	E 111°42'6.327"	1.97	1.97	19.67	9.98	21.64	10.98	29 March 2019	-
109	Imam Syafi'i	Kadipi Atas	S 2°30'22.668"	E 111°42'29.073"	2.01	2.01	20.05	9.98	22.06	10.98	29 March 2019	-
110	Zainuddin	Kadipi Atas	S 2°30'22.782"	E 111°42'32.161"	1.96	1.96	19.61	9.98	21.57	10.98	29 March 2019	-
111	Drs. Sarwoto	Kadipi Atas	S 2°30'40.99"	E 111°41'53.611"	2.24	2.24	22.31	9.98	24.54	10.98	29 March 2019	-
112	Apik Husni. M	Kadipi Atas	S 2°30'40.989"	E 111°41'56.779"	2.12	2.12	21.19	9.98	23.31	10.98	29 March 2019	-



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No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
113	Supriyadi	Kadipi Atas	S 2°30'41.09"	E 111°41'59.919"	2.03	2.03	20.25	9.98	22.28	10.98	29 March 2019	-
114	Sutini	Kadipi Atas	S 2°30'41.294"	E 111°42'3.229"	1.74	1.74	17.41	9.98	19.15	10.98	29 March 2019	-
115	Wiji	Kadipi Atas	S 2°30'41.803"	E 111°42'15.883"	1.93	1.93	24.85	12.88	27.34	14.17	29 March 2019	-
116	Kapiyah	Kadipi Atas	S 2°30'41.904"	E 111°42'19.021"	1.99	1.99	25.63	12.88	28.19	14.17	29 March 2019	-
117	Tariyah	Kadipi Atas	S 2°30'40.915"	E 111°41'50.471"	2.02	2.02	25.97	12.88	28.56	14.17	29 March 2019	-
118	Winarti	Kadipi Atas	S 2°30'40.99"	E 111°41'53.611"	2	2	25.76	12.88	28.34	14.17	29 March 2019	-
110	vvinarti	Makarti	S 2°30'44.202"	E 111°42'52.714"	1	1	29.98	29.84	29.98	29.84	02 January 2021	-
119	Sudadi	Kadipi Atas	S 2°30'41.294"	E 111°42'3.229"	2	2	25.71	12.88	28.28	14.17	29 March 2019	-
		Kadipi Atas	S 2°30'41.429"	E 111°42'6.327"	2	2	25.76	12.88	28.34	14.17	29 March 2019	-
120	Pratowo Hadi Sumanto	Kadipi Atas	S 2°31'20.313"	E 111°41'56.294"	2	2	25.76	12.88	28.34	14.17	29 March 2019	-
	Cumunto	Kadipi Atas	S 2°28'36.476"	E 111°43'19.165"	2	2	25.76	12.88	28.34	14.17	29 March 2019	-
121	Sutinah	Kadipi Atas	S 2°30'41.601"	E 111°42'9.467"	2	2	25.73	12.88	28.31	14.17	29 March 2019	-
122	Sari	Kadipi Atas	S 2°30'41.735"	E 111°42'12.574"	1.99	1.99	25.68	12.88	28.25	14.17	29 March 2019	-
123	Supirin	Kadipi Atas	S 2°30'41.803"	E 111°42'15.883"	2.03	2.03	26.14	12.88	28.75	14.17	29 March 2019	-
124	Siti Khodijah	Kadipi Atas	S 2°30'41.904"	E 111°42'19.021"	1.96	1.96	25.31	12.88	27.84	14.17	29 March 2019	-
125	Guntur	Kadipi Atas	S 2°30'48.708"	E 111°42'21.694"	2.13	2.13	27.47	12.88	30.22	14.17	29 March 2019	-
126	Mandhani	Kadipi Atas	S 2°30'54.94"	E 111°41'49.855"	2.02	2.02	26.07	12.88	28.68	14.17	29 March 2019	-
407	Outing	Kadipi Atas	S 2°30'55.059"	E 111°41'53.18"	1.98	1.98	25.53	12.88	28.09	14.17	29 March 2019	-
127	Sutiyem	Kadipi Atas	S 2°30'37.265"	E 111°42'25.875"	0.75	0.75	19.27	25.69	21.19	28.26	29 March 2019	
400	Mash Ciadi	Kadipi Atas	S 2°30'55.174"	E 111°41'56.41"	1.97	1.97	25.39	12.88	27.93	14.17	29 March 2019	-
128	Moch. Sindi	Kadipi Atas	S 2°31'11.255"	E 111°42'1.019"	2	2	25.71	12.88	28.28	14.17	29 March 2019	-
129	H. Supardji	Kadipi Atas	S 2°30'55.296"	E 111°41'59.82"	1.97	1.97	25.42	12.88	27.96	14.17	29 March 2019	-
130	Rusmaulana	Kadipi Atas	S 2°30'55.412"	E 111°42'3.046"	2	2	20.46	10.23	22.51	11.25	29 March 2019	-
131	Mujiyati	Kadipi Atas	S 2°30'55.645"	E 111°42'9.578"	1.99	1.99	20.39	10.23	22.43	11.25	29 March 2019	-
132	Siti Chotimah	Kadipi Atas	S 2°30'55.874"	E 111°42'15.983"	1.97	1.97	20.17	10.23	22.18	11.25	29 March 2019	-



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			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
133	Sucipto	Kadipi Atas	S 2°30'55.984"	E 111°42'19.045"	2.02	2.02	20.71	10.23	22.78	11.25	29 March 2019	-
134	Nuryadi	Kadipi Atas	S 2°30'54.94"	E 111°41'49.855"	1.99	1.99	20.39	10.23	22.43	11.25	29 March 2019	-
135	Ferika Budi Asih	Kadipi Atas	S 2°30'55.059"	E 111°41'53.18"	2.03	2.03	20.74	10.23	22.81	11.25	29 March 2019	-
136	Rusmi	Kadipi Atas	S 2°30'55.174"	E 111°41'56.41"	1.93	1.93	19.74	10.23	21.71	11.25	29 March 2019	-
137	Cicilia Pidjath	Kadipi Atas	S 2°30'55.296"	E 111°41'59.82"	1.99	1.99	20.39	10.23	22.43	11.25	29 March 2019	-
		Kadipi Atas	S 2°30'55.412"	E 111°42'3.046"	1.98	1.98	20.3	10.23	22.33	11.25	29 March 2019	-
138	Endong Supriventi	Makarti Jaya	S 2°30'48.930"	E 111°43'17.330"	1.01	1.01	20.46	20.22	22.5	22.24	29 March 2019	
150	Endang Supriyanti	Kadipi Atas	S 2°30'39.246"	E 111°43'7.574"	1	1	20.46	20.47	22.5	22.52	29 March 2019	
		Kadipi Atas	S 2°31'1.377"	E 111°43'18.122"	1	1	20.46	20.46	22.5	22.5	29 March 2019	
139	Edy Purnomo	Kadipi Atas	S 2°30'55.529"	E 111°42'6.329"	1.97	1.97	20.17	10.23	22.18	11.25	29 March 2019	-
140	Melasati	Kadipi Atas	S 2°30'55.645"	E 111°42'9.578"	1.96	1.96	20.03	10.23	22.04	11.25	29 March 2019	-
141	Supadmi / Sulistiyo	Kadipi Atas	S 2°30'55.76"	E 111°42'12.796"	2	2	27.55	13.78	30.31	15.15	29 March 2019	-
142	Shoka	Kadipi Atas	S 2°30'55.874"	E 111°42'15.983"	1.99	1.99	27.47	13.78	30.21	15.15	29 March 2019	-
143	Daang Padoma	Kadipi Atas	S 2°30'55.984"	E 111°42'19.045"	2	2	27.54	13.78	30.3	15.15	29 March 2019	-
144	Nuriah Purba	Kadipi Atas	S 2°31'20.314"	E 111°41'54.316"	2.02	2.02	27.87	13.77	30.65	15.14	29 March 2019	-
145	Nurmala Pangaribuan	Kadipi Atas	S 2°31'20.313"	E 111°41'58.334"	2	2	27.55	13.78	30.31	15.15	29 March 2019	-
146	Susilo	Kadipi Atas	S 2°31'20.315"	E 111°41'49.196"	2	2	27.5	13.78	30.25	15.15	29 March 2019	-
147	Sri Prasetyani	Kadipi Atas	S 2°31'18.695"	E 111°41'49.177"	2.05	2.05	28.17	13.76	30.99	15.14	29 March 2019	-
148	Buyung	Kadipi Atas	S 2°31'17.02"	E 111°41'49.158"	2	2	27.55	13.78	30.31	15.15	29 March 2019	-
		Kadipi Atas	S 2°31'14.916"	E 111°41'49.106"	1.99	1.99	27.47	13.78	30.21	15.15	29 March 2019	-
149	Tri Davia Kriavinana	Kadipi Atas	S 2°31'13.098"	E 111°41'49.167"	2.02	2.02	27.87	13.77	30.65	15.14	29 March 2019	-
149	Tri Bowo Kriswinarso	Kadipi Atas	S 2°31'11.246"	E 111°41'49.229"	1.97	1.97	27.17	13.78	29.89	15.16	29 March 2019	-
		Kadipi Atas	S 2°28'35.985"	E 111°43'12.754"	1.98	1.98	27.34	13.78	30.07	15.16	29 March 2019	-
150	Jarin	Kadipi Atas	S 2°31'1.962"	E 111°41'54.49"	2.02	2.02	27.76	13.77	30.54	15.15	29 March 2019	-
151	Wiyoto	Kadipi Atas	S 2°31'2.003"	E 111°41'56.779"	2	2	27.55	13.78	30.31	15.15	29 March 2019	-

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			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
152	Bejan Kun Prasetya	Kadipi Atas	S 2°31'11.855"	E 111°42'3.395"	2.03	2.03	27.94	13.77	30.73	15.14	29 March 2019	-
153	Dony Alamayah	Kadipi Atas	S 2°29'0.165"	E 111°42'26.161"	2	2	27.54	13.78	30.3	15.15	29 March 2019	-
155	Deny Alamsyah	Kadipi Atas	S 2°28'59.101"	E 111°42'39.358"	1.99	1.99	27.47	13.78	30.21	15.15	29 March 2019	-
154	Nurhadi	Kadipi Atas	S 2°28'59.877"	E 111°42'29.735"	2	2	27.55	13.78	30.31	15.15	29 March 2019	-
104	Numadi	Kadipi Atas	S 2°28'58.379"	E 111°42'48.295"	2	2	27.61	13.77	30.37	15.15	29 March 2019	-
155	Nurhadi Harto	Kadipi Atas	S 2°28'59.615"	E 111°42'32.985"	1.97	1.97	24.55	12.44	27.01	13.68	29 March 2019	-
156	Ahmad Sunarto	Kadipi Atas	S 2°28'58.839"	E 111°42'42.595"	1.97	1.97	24.52	12.44	26.97	13.68	29 March 2019	-
100	Annau Sunano	Kadipi Atas	S 2°28'36.476"	E 111°43'19.165"	1.98	1.98	24.69	12.44	27.16	13.68	29 March 2019	-
157	Imam Kambali	Kadipi Atas	S 2°28'58.176"	E 111°42'50.814"	2.03	2.03	25.24	12.44	27.77	13.68	29 March 2019	-
158	Dwi Indriyanto	Kadipi Atas	S 2°28'57.857"	E 111°42'54.774"	1.99	1.99	24.76	12.44	27.23	13.68	29 March 2019	-
159	Saidi Jhoni. S	Kadipi Atas	S 2°28'35.037"	E 111°42'56.381"	1.99	1.99	24.8	12.44	27.28	13.68	29 March 2019	-
		Kadipi Atas	S 2°28'35.131"	E 111°42'59.587"	2	2	24.88	12.44	27.37	13.68	29 March 2019	-
		Kadipi Atas	S 2°28'36.729"	E 111°43'22.471"	2	2	24.88	12.44	27.37	13.68	29 March 2019	-
		Kadipi Atas	S 2°30'17.121"	E 111°42'8.490"	1	1	23.5	23.5	25.85	25.85	02 January 2020	-
160	Y.B Zainanto H.B	Kadipi Atas	S 2°29'21.846"	E 111°42'49.299"	1	1	23.5	23.5	25.85	25.85	02 January 2020	-
		Kadipi Atas	S 2°29'25.030"	E 111°42'49.552"	0.99	0.99	23.36	23.5	25.7	25.85	02 January 2020	-
		Kadipi Atas	S 2°29'24.719"	E 111°42'52.808"	0.98	0.98	23.03	23.5	25.33	25.85	02 January 2020	-
		Kadipi Atas	S 2°29'24.379"	E 111°42'55.986"	1	1	23.5	23.5	25.85	25.85	02 January 2020	-
161	Siti Aminah	Kadipi Atas	S 2°28'35.226"	E 111°43'2.843"	1.95	1.95	24.22	12.44	26.64	13.68	29 March 2019	-
160	Citi Estimat	Kadipi Atas	S 2°28'35.483"	E 111°43'6.203"	2.03	2.03	25.22	12.44	27.74	13.68	29 March 2019	-
162	Siti Fatimah	Kadipi Atas	S 2°28'49.84"	E 111°42'59.517"	2	2	24.83	12.44	27.31	13.68	29 March 2019	-
400		Kadipi Atas	S 2°28'35.727"	E 111°43'9.387"	2	2	24.88	12.44	27.37	13.68	29 March 2019	-
163	Siti Choiriah	Kadipi Atas	S 2°29'3.992"	E 111°43'18.367"	1.97	1.97	24.55	12.44	27.01	13.68	29 March 2019	-
164	Rohimin	Kadipi Atas	S 2°28'36.232"	E 111°43'15.975"	1.94	1.94	24.07	12.44	26.48	13.68	29 March 2019	-
165	Hargono	Kadipi Atas	S 2°28'36.729"	E 111°43'22.471"	2.13	2.13	26.53	12.44	29.19	13.68	29 March 2019	-



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No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
166	Nur Hadi	Kadipi Atas	S 2°28'35.226"	E 111°43'2.843"	1.93	1.93	24	12.44	26.4	13.68	29 March 2019	-
167	Hadi Sumarno	Kadipi Atas	S 2°28'35.483"	E 111°43'6.203"	1.96	1.96	24.36	12.44	26.8	13.68	29 March 2019	-
168	Envon Doovid	Kadipi Atas	S 2°28'36.232"	E 111°43'15.975"	2	2	24.88	12.44	27.37	13.68	29 March 2019	-
100	Ervan Rasyid	Kadipi Atas	S 2°28'50.11"	E 111°43'13.583"	2.02	2.02	25.18	12.44	27.7	13.68	29 March 2019	-
169	Sugin	Kadipi Atas	S 2°28'43.104"	E 111°43'25.897"	2	2	24.88	12.44	27.37	13.68	29 March 2019	-
170	Agus Subiyanto	Kadipi Atas	S 2°28'49.787"	E 111°42'56.711"	2	2	24.86	12.44	27.34	13.68	29 March 2019	-
171	B. Nurul Fatmi	Kadipi Atas	S 2°28'49.895"	E 111°43'2.365"	2.04	2.04	22.59	11.08	24.84	12.19	29 March 2019	-
172	Supermen Arif	Kadipi Atas	S 2°28'50.002"	E 111°43'7.963"	2	2	22.14	11.08	24.35	12.19	29 March 2019	-
172	Suparman Arif	Kadipi Atas	S 2°29'31.409"	E 111°43'21.301"	2	2	22.16	11.08	24.38	12.19	29 March 2019	-
173	Mashuri	Kadipi Atas	S 2°28'50.11"	E 111°43'13.583"	2.02	2.02	22.34	11.08	24.57	12.19	29 March 2019	-
174	Waris Singarimbun	Kadipi Atas	S 2°28'50.161"	E 111°43'16.237"	1.95	1.95	21.57	11.08	23.73	12.19	29 March 2019	-
175	Novia Ari Wijayanti	Kadipi Atas	S 2°28'50.214"	E 111°43'19.014"	1.97	1.97	21.88	11.08	24.07	12.19	29 March 2019	-
176	H. Bandi	Kadipi Atas	S 2°28'50.269"	E 111°43'21.894"	2.02	2.02	22.43	11.08	24.67	12.19	29 March 2019	-
177	Sulastini	Kadipi Atas	S 2°28'50.323"	E 111°43'24.71"	1.94	1.94	21.44	11.08	23.58	12.19	29 March 2019	-
178	Turimin	Kadipi Atas	S 2°28'49.787"	E 111°42'56.711"	2.02	2.02	22.43	11.08	24.67	12.19	29 March 2019	-
179	Nimrot Pardede	Kadipi Atas	S 2°28'49.895"	E 111°43'2.365"	1.97	1.97	21.84	11.08	24.02	12.19	29 March 2019	-
180	Sareleh Saragih	Kadipi Atas	S 2°28'49.95"	E 111°43'5.211"	2	2	22.16	11.08	24.37	12.19	29 March 2019	-
181	Emi Maryani	Kadipi Atas	S 2°28'50.002"	E 111°43'7.963"	2.03	2.03	22.46	11.08	24.71	12.19	29 March 2019	-
182	Hendry H.	Kadipi Atas	S 2°28'50.055"	E 111°43'10.709"	2.13	2.13	23.63	11.08	26	12.19	29 March 2019	-
400	Damas II	Kadipi Atas	S 2°28'50.161"	E 111°43'16.237"	2	2	22.16	11.08	24.38	12.19	29 March 2019	-
183	Darmo Ikromo	Kadipi Atas	S 2°29'3.972"	E 111°43'21.485"	2.01	2.01	22.24	11.08	24.46	12.19	29 March 2019	-
184	Mahmud	Kadipi Atas	S 2°28'50.214"	E 111°43'19.014"	2	2	22.14	11.08	24.35	12.19	29 March 2019	-
185	Mu'tidah	Kadipi Atas	S 2°28'50.269"	E 111°43'21.894"	2	2	22.16	11.08	24.37	12.19	29 March 2019	-
186	Eliseba	Kadipi Atas	S 2°29'4.113"	E 111°42'59.991"	1.93	1.93	21.38	11.08	23.52	12.19	29 March 2019	-
187	Muhridwan	Kadipi Atas	S 2°29'4.093"	E 111°43'3.08"	1.99	1.99	20.59	10.33	22.65	11.36	29 March 2019	-



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			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
188	Moh. Nur Muklis	Kadipi Atas	S 2°29'4.073"	E 111°43'6.076"	1.99	1.99	20.59	10.33	22.65	11.36	29 March 2019	-
189	Dwi Nugroho	Kadipi Atas	S 2°29'4.053"	E 111°43'9.134"	2	2	20.64	10.33	22.7	11.36	29 March 2019	-
190	Nonia Harianja	Kadipi Atas	S 2°29'3.972"	E 111°43'21.485"	1.97	1.97	20.36	10.33	22.4	11.36	29 March 2019	-
191	Purwadi	Kadipi Atas	S 2°29'4.133"	E 111°42'56.98"	1.96	1.96	20.23	10.33	22.25	11.36	29 March 2019	-
192	Suradi	Kadipi Atas	S 2°29'4.113"	E 111°42'59.991"	2	2	20.66	10.33	22.73	11.36	29 March 2019	-
192	Surau	Kadipi Atas	S 2°29'4.093"	E 111°43'3.08"	2.02	2.02	20.91	10.33	23	11.36	29 March 2019	-
193	Prasetyo	Kadipi Atas	S 2°29'4.073"	E 111°43'6.076"	2	2	20.64	10.33	22.7	11.36	29 March 2019	-
194	Chelie Eltya	Kadipi Atas	S 2°29'4.053"	E 111°43'9.134"	1.95	1.95	20.14	10.33	22.15	11.36	29 March 2019	-
195	Gunarti	Kadipi Atas	S 2°29'4.033"	E 111°43'12.222"	2	2	20.66	10.33	22.73	11.36	29 March 2019	-
196	Sutiyah	Kadipi Atas	S 2°29'4.012"	E 111°43'15.341"	1.97	1.97	20.39	10.33	22.42	11.36	29 March 2019	-
197	Sari P. Gatot	Kadipi Atas	S 2°29'17.537"	E 111°42'57.36"	2	2	20.66	10.33	22.73	11.36	29 March 2019	-
198	M. Rofi'i	Kadipi Atas	S 2°29'17.522"	E 111°43'5.599"	2.05	2.05	21.13	10.33	23.25	11.36	29 March 2019	-
199	Drs. Gst M. Suherman	Kadipi Atas	S 2°29'17.51"	E 111°43'12.159"	2.02	2.02	20.91	10.33	23	11.36	29 March 2019	-
200	Sri Esti Puji Lestari	Kadipi Atas	S 2°29'17.504"	E 111°43'15.172"	2.03	2.03	20.96	10.33	23.06	11.36	29 March 2019	-
201	Sugiono	Kadipi Atas	S 2°29'17.482"	E 111°43'27.523"	2	2	20.66	10.33	22.73	11.36	29 March 2019	-
202	Seniman	Kadipi Atas	S 2°29'17.537"	E 111°42'57.36"	2.02	2.02	20.83	10.33	22.91	11.36	29 March 2019	-
203	Apik Husni Maarif	Kadipi Atas	S 2°29'11.178"	E 111°43'7.939"	1.93	1.93	16.76	8.68	18.44	9.55	29 March 2019	-
204	Suprapto	Kadipi Atas	S 2°29'17.504"	E 111°43'15.172"	1.96	1.96	17	8.68	18.7	9.55	29 March 2019	-
205	Dwi Sutantyo	Kadipi Atas	S 2°29'17.504"	E 111°43'15.172"	1.94	1.94	16.8	8.68	18.48	9.55	29 March 2019	-
206	Isniyati	Kadipi Atas	S 2°29'11.169"	E 111°43'18.683"	2.03	2.03	17.61	8.68	19.37	9.55	29 March 2019	-
207	Solikin	Kadipi Atas	S 2°29'31.391"	E 111°43'7.69"	1.94	1.94	16.8	8.68	18.48	9.55	29 March 2019	-
208	Jarwan	Kadipi Atas	S 2°29'31.396"	E 111°43'11.322"	2.13	2.13	18.47	8.68	20.32	9.55	29 March 2019	-
209	Slamet Pujiyanto	Kadipi Atas	S 2°29'31.4"	E 111°43'14.581"	2.02	2.02	17.57	8.68	19.33	9.55	29 March 2019	-
210	Sukarno	Kadipi Atas	S 2°29'31.405"	E 111°43'17.954"	2.03	2.03	17.61	8.68	19.37	9.55	29 March 2019	-
211	Ali Rohmad	Kadipi Atas	S 2°29'31.409"	E 111°43'21.301"	1.97	1.97	17.11	8.68	18.82	9.55	29 March 2019	-

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No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
212	Mahdiansyah	Kadipi Atas	S 2°29'31.414"	E 111°43'24.562"	2	2	17.36	8.68	19.1	9.55	29 March 2019	-
213	Solarjono	Kadipi Atas	S 2°29'31.418"	E 111°43'27.554"	1.99	1.99	17.3	8.68	19.03	9.55	29 March 2019	-
214	Satimin	Kadipi Atas	S 2°29'31.391"	E 111°43'7.69"	1.94	1.94	16.8	8.68	18.48	9.55	29 March 2019	-
215	Suparlan	Kadipi Atas	S 2°29'31.396"	E 111°43'11.322"	2	2	17.36	8.68	19.1	9.55	29 March 2019	-
216	Rustam	Kadipi Atas	S 2°29'31.4"	E 111°43'14.581"	2	2	17.34	8.68	19.08	9.55	29 March 2019	-
217	Suryansyah	Sungai Rangit Jaya	S 2°33'24.116"	E 111°45'28.098"	0.54	0.54	13.17	24.31	14.48	26.74	29 March 2019	-
218	Sarjono	Sungai Rangit Jaya	S 2°33'2.459"	E 111°45'7.762"	1	1	26.85	26.85	29.53	29.53	29 March 2019	-
219	Pulung	Sungai Rangit Jaya	S 2°32'58.441"	E 111°45'49.925"	0.97	0.97	15.58	16.03	17.13	17.64	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'3.778"	E 111°44'36.305"	1	1	27.03	27.03	29.73	29.73	29 March 2019	-
220	Yatimin	Sungai Rangit Jaya	S 2°33'29.991"	E 111°46'12.333"	1	1	23.43	23.43	25.77	25.77	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'30.722"	E 111°46'16.599"	1	1	23.43	23.43	25.77	25.77	29 March 2019	-
221	Tukinan	Sungai Rangit Jaya	S 2°33'46.278"	E 111°44'44.977"	1	1	19.66	19.66	21.62	21.62	29 March 2019	-
221	Tukiman	Sungai Rangit Jaya	S 2°33'45.81"	E 111°44'48.3"	0.25	0.25	4.91	19.65	5.4	21.62	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'21.704"	E 111°45'35.64"	1	1	15.49	15.49	17.04	17.04	29 March 2019	-
222	Suparto	Sungai Rangit Jaya	S 2°33'21.492"	E 111°45'30.848"	1	1	15.49	15.49	17.04	17.04	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'17.035"	E 111°45'36.05"	1	1	15.49	15.49	17.04	17.04	29 March 2019	-
223	Sareh	Sungai Rangit Jaya	S 2°34'31.328"	E 111°45'3.586"	1	1	27.17	27.17	29.89	29.89	29 March 2019	-
224	Municipa	Sungai Rangit Jaya	S 2°33'31.946"	E 111°45'13.914"	1	1	22.33	22.33	24.56	24.56	29 March 2019	-
224	Muryono	Sungai Rangit Jaya	S 2°33'55.336"	E 111°46'27.926"	0.75	0.75	16.75	22.33	18.42	24.56	29 March 2019	-
225	Nardi	Sungai Rangit Jaya	S 2°32'55.831"	E 111°45'5.13"	1	1	17.49	17.49	19.24	19.24	29 March 2019	-
225	Nardi	Sungai Rangit Jaya	S 2°33'41.785"	E 111°45'13.198"	0.25	0.25	4.37	17.49	4.81	19.24	29 March 2019	-
226	Sujarno	Sungai Rangit Jaya	S 2°32'58.502"	E 111°45'31.003"	0.8	0.8	16.74	20.93	18.42	23.02	29 March 2019	-
227	Suman	Sungai Rangit Jaya	S 2°33'49.331"	E 111°44'52.886"	1	1	23.25	23.25	25.57	25.57	29 March 2019	-
228	Sriyati	Sungai Rangit Jaya	S 2°33'58.029"	E 111°45'12.812"	0.25	0.25	6.76	27.02	7.43	29.72	29 March 2019	-
229	Nafi'i	Sungai Rangit Jaya	S 2°33'58.316"	E 111°45'4.363"	0.5	0.5	13.08	26.15	14.38	28.77	29 March 2019	-



			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Sungai Rangit Jaya	S 2°34'4.26"	E 111°45'8.258"	1	1	26.15	26.15	28.77	28.77	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'53.046"	E 111°46'8.965"	1	1	26.15	26.15	28.77	28.77	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'55.321"	E 111°46'11.147"	0.95	0.95	24.73	26.15	27.2	28.77	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'7.864"	E 111°46'12.77"	0.75	0.75	20.86	27.82	21.91	29.21	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'6.672"	E 111°46'22.627"	0.75	0.75	20.86	27.82	21.91	29.21	29 March 2019	-
230	Sanawi	Sungai Rangit Jaya	S 2°33'54.924"	E 111°45'59.793"	1	1	18.41	18.41	20.25	20.25	29 March 2019	
		Sungai Rangit Jaya	S 2°34'2.912"	E 111°46'19.950"	0.75	0.75	18.41	24.55	20.25	27	29 March 2019	
		Sungai Rangit Jaya	S 2°34'1.136"	E 111°46'21.584"	0.75	0.75	18.41	24.55	20.25	27	29 March 2019	
231	Suwadi	Sungai Rangit Jaya	S 2°33'21.673"	E 111°45'35.662"	1	1	28.02	28.02	29.42	29.42	29 March 2019	-
231	Suwadi	Sungai Rangit Jaya	S 2°32'56.091"	E 111°45'14.594"	1	1	28.02	28.02	29.42	29.42	29 March 2019	-
232	Judin	Sungai Rangit Jaya	S 2°33'2.603"	E 111°45'17.673"	1	1	23.54	23.54	25.9	25.9	29 March 2019	-
233	Suparmi	Sungai Rangit Jaya	S 2°33'2.462"	E 111°45'4.518"	1	1	28.65	28.65	29.22	29.22	29 March 2019	-
234	Boiman	Sungai Rangit Jaya	S 2°32'52.523"	E 111°45'1.85"	1	1	29.04	29.04	29.62	29.62	29 March 2019	-
235	Ujang Suryana	Sungai Rangit Jaya	S 2°32'55.514"	E 111°45'1.598"	1	1	24.62	24.62	27.08	27.08	29 March 2019	-
236	Bagiyoto	Sungai Rangit Jaya	S 2°34'2.309"	E 111°45'47.171"	1.49	1.49	34	22.79	37.4	25.07	29 March 2019	-
007	Ketut Kudiana	Sungai Rangit Jaya	S 2°34'36.84"	E 111°44'57.106"	0.78	0.78	17.92	23.07	19.71	25.37	29 March 2019	-
237	Ketut Kudiana	Sungai Rangit Jaya	S 2°34'45.386"	E 111°44'54.989"	0.78	0.78	17.92	23.07	19.71	25.37	29 March 2019	-
238	Taswi	Sungai Rangit Jaya	S 2°33'41.742"	E 111°46'16.169"	1	1	23.86	23.86	26.24	26.24	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'9.184"	E 111°45'17.482"	1	1	25.64	25.64	28.2	28.2	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'37.042"	E 111°45'52.088"	1.61	1.61	41.21	25.64	45.33	28.2	29 March 2019	-
239	Khamin	Sungai Rangit Jaya	S 2°33'2.563"	E 111°45'14.461"	1	1	25.64	25.64	28.2	28.2	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'29.632"	E 111°46'0.962"	1	1	25.64	25.64	28.2	28.2	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'41.711"	E 111°45'57.596"	1.21	1.21	31.02	25.64	34.13	28.2	29 March 2019	-
240	luori	Sungai Rangit Jaya	S 2°32'51.385"	E 111°44'26.887"	0.75	0.75	18.63	24.84	20.49	27.32	29 March 2019	-
240	Juari	Sungai Rangit Jaya	S 2°33'55.742"	E 111°45'12.722"	0.25	0.25	6.21	24.84	6.83	27.32	29 March 2019	-



			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
241	Tukino	Sungai Rangit Jaya	S 2°33'34.831"	E 111°44'57.804"	0.25	0.25	4.51	18.05	4.96	19.86	29 March 2019	-
241	TUKINO	Sungai Rangit Jaya	S 2°33'7.42"	E 111°44'46.295"	1	1	18.05	18.05	19.86	19.86	29 March 2019	-
		Sungai Rangit Jaya	S 2°32'49.049"	E 111°44'30.307"	0.75	0.75	15.86	21.14	17.44	23.25	29 March 2019	-
		Sungai Rangit Jaya	S 2°32'50.91"	E 111°44'31.69"	0.75	0.75	15.86	21.14	17.44	23.25	29 March 2019	-
242	Imam Pamuji	Sungai Rangit Jaya	S 2°32'53.146"	E 111°44'29.468"	0.75	0.75	15.86	21.14	17.44	23.25	29 March 2019	-
242	imam Pamuji	Sungai Rangit Jaya	S 2°32'57.286"	E 111°44'28.979"	0.75	0.75	15.86	21.14	17.44	23.25	29 March 2019	-
		Sungai Rangit Jaya	S 2°32'50.416"	E 111°44'35.694"	1	1	21.14	21.14	23.25	23.25	29 March 2019	-
		Sungai Rangit Jaya	S 2°32'58.088"	E 111°44'34.426"	0.75	0.75	15.86	21.14	17.44	23.25	29 March 2019	-
243	Suhadi	Sungai Rangit Jaya	S 2°34'13.901"	E 111°45'9.904"	1	1	27.81	27.81	29.2	29.2	29 March 2019	-
044	Currinder	Sungai Rangit Jaya	S 2°33'57.218"	E 111°44'56.72"	1	1	27.46	27.46	28.83	28.83	29 March 2019	-
244	Sumindar	Sungai Rangit Jaya	S 2°34'2.194"	E 111°45'1.519"	1	1	27.46	27.46	28.83	28.83	29 March 2019	-
245	JP. ERIG. G.	Sungai Rangit Jaya	S 2°34'32.653"	E 111°45'23.918"	0.76	0.76	22.62	29.82	22.62	29.82	29 March 2019	-
240	Simorangkir	Sungai Rangit Jaya	S 2°34'32.966"	E 111°45'24.552"	0.78	0.78	23.23	29.82	23.23	29.82	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'55.861"	E 111°45'43.783"	0.25	0.25	5.98	23.91	6.58	26.3	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'7.621"	E 111°45'36.504"	1	1	23.91	23.91	26.3	26.3	29 March 2019	-
246	Supandi	Sungai Rangit Jaya	S 2°33'25.502"	E 111°45'20.628"	1	1	23.91	23.91	26.3	26.3	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'48.488"	E 111°46'9.214"	1	1	23.91	23.91	26.3	26.3	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'38.207"	E 111°46'15.636"	0.56	0.56	13.29	23.91	14.62	26.3	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'13.476"	E 111°45'56.719"	0.8	0.8	20.33	25.42	22.36	27.96	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'13.818"	E 111°45'42.422"	0.25	0.25	6.36	25.42	6.99	27.96	29 March 2019	-
247	Sakur	Sungai Rangit Jaya	S 2°33'30.11"	E 111°46'14.855"	1	1	25.42	25.42	27.96	27.96	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'38.2"	E 111°46'15.848"	0.15	0.15	3.71	25.42	4.08	27.96	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'35.003"	E 111°46'8.828"	1	1	25.42	25.42	27.96	27.96	29 March 2019	-
040	Dronvete	Sungai Rangit Jaya	S 2°33'12.27"	E 111°45'14.152"	1	1	22.16	22.16	24.38	24.38	29 March 2019	-
248	Pranyoto	Sungai Rangit Jaya	S 2°33'12.308"	E 111°45'20.617"	1	1	22.16	22.16	24.38	24.38	29 March 2019	-



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No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Sungai Rangit Jaya	S 2°33'15.667"	E 111°45'17.258"	1	1	22.16	22.16	24.38	24.38	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'26.665"	E 111°46'4.742"	0.7	0.7	20.56	29.4	20.77	29.69	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'26.665"	E 111°46'4.742"	1.55	1.55	45.66	29.4	46.12	29.69	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'28.789"	E 111°46'11.161"	0.82	0.82	24.23	29.4	24.48	29.69	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'53.011"	E 111°45'6.833"	0.95	0.95	27.99	29.4	28.27	29.69	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'54.344"	E 111°45'0.995"	0.57	0.57	16.65	29.4	16.81	29.69	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'12.182"	E 111°45'26.873"	0.93	0.93	27.46	29.4	27.74	29.69	29 March 2019	-
249	Arif Mulyopo	Sungai Rangit Jaya	S 2°33'51.204"	E 111°44'57.625"	1	1	29.4	29.4	29.69	29.69	29 March 2019	-
249	Arif Mulyono	Sungai Rangit Jaya	S 2°33'44.539"	E 111°44'54.28"	1	1	29.4	29.4	29.69	29.69	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'42.902"	E 111°45'14.584"	0.25	0.25	7.35	29.4	7.42	29.69	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'8.848"	E 111°45'1.228"	1	1	29.4	29.4	29.69	29.69	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'57.255"	E 111°45'9.14"	0.25	0.25	7.35	29.4	7.42	29.69	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'28.476"	E 111°45'59.879"	1	1	29.4	29.4	29.69	29.69	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'34.355"	E 111°46'5.358"	1	1	29.4	29.4	29.69	29.69	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'27.905"	E 111°46'5.974"	1	1	29.4	29.4	29.69	29.69	29 March 2019	-
250	Edi Susilo	Sungai Rangit Jaya	S 2°33'35.694"	E 111°45'44.348"	1	1	25.85	25.85	28.43	28.43	29 March 2019	-
250		Sungai Rangit Jaya	S 2°33'35.561"	E 111°45'39.787"	1	1	25.85	25.85	28.43	28.43	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'28.048"	E 111°46'20.722"	0.81	0.81	21.6	26.65	23.76	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'13.717"	E 111°45'52.495"	0.7	0.7	18.65	26.65	20.51	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'16.291"	E 111°46'1.207"	1.09	1.09	29.1	26.65	32.01	29.32	29 March 2019	-
251	Sono	Sungai Rangit Jaya	S 2°33'35.967"	E 111°46'22.404"	0.97	0.97	25.97	26.65	28.57	29.32	29 March 2019	-
201	Seno	Sungai Rangit Jaya	S 2°33'16.84"	E 111°46'4.691"	0.9	0.9	24.02	26.65	26.42	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'38.375"	E 111°46'17.936"	0.91	0.91	24.19	26.65	26.61	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'21.649"	E 111°45'59.719"	0.87	0.87	23.1	26.65	25.41	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'34.311"	E 111°46'17.756"	0.85	0.85	22.66	26.65	24.92	29.32	29 March 2019	-



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		Sungai Rangit Jaya	S 2°33'13.238"	E 111°45'56.215"	1.12	1.12	29.87	26.65	32.86	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'19.913"	E 111°46'10.882"	0.77	0.77	20.65	26.65	22.71	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'38.165"	E 111°46'24.28"	0.32	0.32	8.62	26.65	9.48	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'16.35"	E 111°46'4.981"	0.92	0.92	24.61	26.65	27.07	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'33.515"	E 111°46'20.217"	0.95	0.95	25.21	26.65	27.73	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'36.842"	E 111°46'19.863"	0.99	0.99	26.33	26.65	28.97	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'12.164"	E 111°45'51.16"	1.05	1.05	27.96	26.65	30.75	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'26.824"	E 111°46'14.206"	0.78	0.78	20.86	26.65	22.95	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'20.612"	E 111°45'54.196"	1.02	1.02	27.18	26.65	29.9	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'20.877"	E 111°46'10.25"	0.61	0.61	16.22	26.65	17.85	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'32.792"	E 111°46'19.56"	0.98	0.98	26.18	26.65	28.79	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'16.35"	E 111°46'4.981"	1.06	1.06	28.14	26.65	30.96	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'13.717"	E 111°45'52.495"	1.06	1.06	28.22	26.65	31.04	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'26.526"	E 111°46'19.235"	0.89	0.89	23.65	26.65	26.01	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'33.515"	E 111°46'20.217"	0.91	0.91	24.28	26.65	26.71	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'16.203"	E 111°45'54.024"	1.07	1.07	28.57	26.65	31.43	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'39.051"	E 111°46'21.699"	1.15	1.15	30.62	26.65	33.68	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'37.357"	E 111°46'23.59"	0.69	0.69	18.39	26.65	20.23	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'15.803"	E 111°45'57.859"	1.13	1.13	30.22	26.65	33.24	29.32	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'18.455"	E 111°44'47.605"	1	1	29.85	29.85	29.85	29.85	29 March 2019	-
252	Suvedi	Sungai Rangit Jaya	S 2°34'41.178"	E 111°45'24.833"	1	1	29.85	29.85	29.85	29.85	29 March 2019	-
252	Suyadi	Sungai Rangit Jaya	S 2°34'41.275"	E 111°45'43.272"	0.92	0.92	27.5	29.85	27.5	29.85	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'41.106"	E 111°45'10.361"	1	1	29.85	29.85	29.85	29.85	29 March 2019	-
253	Suyitno	Sungai Rangit Jaya	S 2°33'31.385"	E 111°44'51.277"	1	1	25.52	25.52	28.07	28.07	29 March 2019	-
254	Suwandi	Sungai Rangit Jaya	S 2°33'59.123"	E 111°44'55.687"	0.8	0.8	15.52	19.4	17.07	21.34	29 March 2019	-



			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Sungai Rangit Jaya	S 2°33'58.594"	E 111°44'45.812"	1	1	21.06	21.06	23.17	23.17	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'0.784"	E 111°44'38.554"	0.29	0.29	6.2	21.06	6.82	23.17	29 March 2019	-
255	Trivono	Sungai Rangit Jaya	S 2°33'57.849"	E 111°44'39.49"	0.78	0.78	16.36	21.06	18	23.17	29 March 2019	-
200	Triyono	Sungai Rangit Jaya	S 2°34'2.402"	E 111°44'42.965"	1	1	21.06	21.06	23.17	23.17	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'59.289"	E 111°44'39.898"	0.25	0.25	5.26	21.06	5.78	23.17	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'59.289"	E 111°44'39.898"	0.58	0.58	12.24	21.06	13.47	23.17	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'51.988"	E 111°45'4.37"	0.13	0.13	3.12	23.82	3.43	26.2	29 March 2019	-
256	Kiswoto	Sungai Rangit Jaya	S 2°33'51.937"	E 111°45'8.053"	0.22	0.22	5.24	23.82	5.77	26.2	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'50.977"	E 111°45'7.276"	0.25	0.25	5.96	23.82	6.55	26.2	29 March 2019	-
257	Dirap. E	Sungai Rangit Jaya	S 2°34'1.895"	E 111°44'46.712"	1	1	24.16	24.16	26.57	26.57	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'40.594"	E 111°45'45.348"	1	1	22.45	22.45	24.7	24.7	29 March 2019	-
258	Joko Purnomo	Sungai Rangit Jaya	S 2°33'47.732"	E 111°45'50.602"	0.34	0.34	7.6	22.45	8.36	24.7	29 March 2019	-
200	JOKO PUINOINO	Sungai Rangit Jaya	S 2°33'45.245"	E 111°45'48.55"	0.32	0.32	7.1	22.45	7.81	24.7	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'15.607"	E 111°44'51.5"	0.25	0.25	5.5	22.45	6.05	24.7	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'27.487"	E 111°45'18.382"	0.68	0.68	16.67	24.7	18.34	27.17	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'30.499"	E 111°45'33.666"	1	1	24.67	24.7	27.13	27.17	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'59.872"	E 111°46'11.467"	0.75	0.75	18.53	24.7	20.38	27.17	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'13.069"	E 111°45'23.044"	0.25	0.25	6.18	24.7	6.79	27.17	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'31.372"	E 111°45'23.85"	0.24	0.24	6.01	24.7	6.62	27.17	29 March 2019	-
259	Sumoro	Sungai Rangit Jaya	S 2°34'21.9"	E 111°45'40.49"	0.25	0.25	6.06	24.7	6.67	27.17	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'28.668"	E 111°45'20.135"	0.24	0.24	6.01	24.7	6.62	27.17	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'20.69"	E 111°45'14.767"	1	1	24.7	24.7	27.17	27.17	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'22.213"	E 111°45'45.374"	0.82	0.82	20.18	24.7	22.2	27.17	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'30.504"	E 111°45'50.972"	1	1	24.75	24.7	27.22	27.17	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'24.466"	E 111°45'46.131"	1.02	1.02	25.07	24.7	27.58	27.17	29 March 2019	-



			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Sungai Rangit Jaya	S 2°34'21.193"	E 111°45'50.694"	0.98	0.98	24.28	24.7	26.71	27.17	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'13.109"	E 111°45'13.356"	0.25	0.25	6.57	26.27	7.22	28.9	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'20.87"	E 111°45'14.353"	1	1	26.27	26.27	28.9	28.9	29 March 2019	-
260	Marlan	Sungai Rangit Jaya	S 2°34'4.411"	E 111°44'49.848"	1	1	26.27	26.27	28.9	28.9	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'20.147"	E 111°45'29.862"	0.25	0.25	6.57	26.27	7.22	28.9	29 March 2019	-
		Sungai Rangit Jaya	S 2°34'14.466"	E 111°45'22.651"	0.25	0.25	6.51	26.27	7.16	28.9	29 March 2019	-
		Sungai Rangit Jaya	S 2°33'2.070"	E 111°45'54.030"	0.99	0.99	23.94	24.13	26.33	26.54	02 January 2020	-
261	Ramli	Sungai Rangit Jaya	S 2°33'3.824"	E 111°45'49.119"	0.99	0.99	24.01	24.13	26.41	26.54	02 January 2020	-
		Sungai Rangit Jaya	S 2°33'8.891"	E 111°45'50.881"	1.06	1.06	25.63	24.13	28.19	26.54	02 January 2020	-
262	Ahmad Rifani	Sungai Rangit Jaya	S 2°34'17.381"	E 111°45'3.535"	0.54	0.54	16.01	29.65	16.17	29.95	02 January 2020	-
263	Fita Sari Ningsih	Sungai Rangit Jaya	S 2°32'59.583"	E 111°45'47.994"	0.99	0.99	24.8	24.96	27.28	27.46	02 January 2020	-
203	Fita San Ningsin	Sungai Rangit Jaya	S 2°33'6.605"	E 111°45'47.089"	0.73	0.73	18.19	24.96	20	27.46	02 January 2020	-
264	Soluivob	Sungai Rangit Jaya	S 2°33'3.313"	E 111°45'41.328"	0.2	0.2	5.86	29.91	5.86	29.91	02 January 2020	-
204	Salwiyah	Sungai Rangit Jaya	S 2°33'2.593"	E 111°45'42.704"	0.85	0.85	16.46	19.32	18.11	21.25	12 April 2022	
		Sungai Rangit Jaya	S 2°33'0.871"	E 111°45'51.004"	1.03	1.03	20.02	19.36	22.02	21.3	02 January 2020	-
265	Indarti	Sungai Rangit Jaya	S 2°33'5.298"	E 111°45'52.250"	1.14	1.14	22.05	19.36	24.26	21.3	02 January 2020	-
		Sungai Rangit Jaya	S 2°33'7.696"	E 111°45'48.869"	1.02	1.02	19.65	19.36	21.62	21.3	02 January 2020	-
266	Putri Inlia Andriani	Sungai Rangit Jaya	S 2°34'20.297"	E 111°45'6.249"	0.89	0.89	19.97	22.44	21.96	24.68	02 January 2020	-
267		Sungai Rangit Jaya	S 2°33'27.301"	E 111°45'25.461"	0.26	0.26	7.68	29.66	7.76	29.96	02 January 2020	-
207	Makruf Asrobi	Sungai Rangit Jaya	S 2°34'14.945"	E 111°46'1.824"	0.25	0.25	7.42	29.66	7.49	29.96	02 January 2020	-
		Sungai Rangit Jaya	S 2°34'36.191"	E 111°45'30.389"	0.54	0.54	10.69	19.96	11.76	21.96	02 January 2020	-
069	luna mi	Sungai Rangit Jaya	S 2°34'38.458"	E 111°45'18.496"	1	1	19.96	19.96	21.96	21.96	02 January 2020	-
268	Juremi	Sungai Rangit Jaya	S 2°34'38.512"	E 111°45'15.094"	1	1	19.96	19.96	21.96	21.96	02 January 2020	-
		Sungai Rangit Jaya	S 2°34'27.902"	E 111°44'51.442"	0.67	0.67	13.45	19.96	14.8	21.96	02 January 2020	-
269	Heni Suprianto	Sungai Rangit Jaya	S 2°34'22.562"	E 111°45'37.862"	0.26	0.26	7.44	29.03	7.66	29.9	02 January 2020	-



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			Coo	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Sungai Rangit Jaya	S 2°34'39.429"	E 111°45'11.810"	1	1	29.03	29.03	29.9	29.9	02 January 2020	-
270	Ali Bustommy	Sungai Rangit Jaya	S 2°34'1.798"	E 111°44'54.498"	1	1	26.72	26.72	29.39	29.39	02 January 2020	-
		Sungai Rangit Jaya	S 2°33'43.931"	E 111°46'21.964"	1	1	24.08	24.08	26.49	26.49	02 January 2020	-
271	Saeroji	Sungai Rangit Jaya	S 2°32'51.293"	E 111°45'6.813"	1	1	24.08	24.08	26.49	26.49	02 January 2020	-
		Sungai Rangit Jaya	S 2°32'59.870"	E 111°44'38.348"	0.75	0.75	18.06	24.08	19.87	26.49	02 January 2020	-
		Sungai Rangit Jaya	S 2°33'10.148"	E 111°45'44.501"	1.01	1.01	26.1	25.79	28.71	28.37	02 January 2020	-
		Sungai Rangit Jaya	S 2°33'38.046"	E 111°46'13.806"	0.31	0.31	8.09	25.79	8.9	28.37	02 January 2020	-
272	Supriyanto	Sungai Rangit Jaya	S 2°33'12.413"	E 111°45'42.048"	1	1	25.79	25.79	28.37	28.37	02 January 2020	-
212	Supriyanto	Sungai Rangit Jaya	S 2°33'21.924"	E 111°45'42.769"	1	1	22.66	22.66	24.93	24.93	12 April 2022	
		Sungai Rangit Jaya	S 2°33'19.728"	E 111°45'45.079"	1	1	22.66	22.66	24.93	24.93	12 April 2022	
		Sungai Rangit Jaya	S 2°33'39.342"	E 111°46'11.811"	1	1	22.66	22.66	24.93	24.93	12 April 2022	
273	Siswati	Sungai Rangit Jaya	S 2°33'9.330"	E 111°45'42.009"	0.84	0.84	18.86	22.4	20.74	24.65	02 January 2020	-
274	Muhammad Muhsin Adi	Sungai Rangit Jaya	S 2°33'14.627"	E 111°45'36.123"	1	1	28.21	28.21	29.62	29.62	02 January 2020	-
275	Purnomo	Sungai Rangit Jaya	S 2°34'11.625"	E 111°45'33.762"	0.24	0.24	6.48	26.8	7.13	29.48	02 January 2020	-
276	Jarkasi	Sungai Rangit Jaya	S 2°34'4.729"	E 111°46'25.867"	0.75	0.75	19.65	26.2	21.62	28.82	02 January 2020	-
270	Jarkasi	Sungai Rangit Jaya	S 2°33'4.942"	E 111°44'29.461"	1	1	26.2	26.2	28.82	28.82	02 January 2020	-
		Sungai Rangit Jaya	S 2°33'23.536"	E 111°45'12.357"	1	1	24.36	24.36	26.8	26.8	02 January 2020	-
277	Junaidi	Sungai Rangit Jaya	S 2°33'58.909"	E 111°45'50.869"	0.25	0.25	6.09	24.36	6.7	26.8	02 January 2020	-
211	Julialui	Sungai Rangit Jaya	S 2°33'56.624"	E 111°45'49.867"	0.24	0.24	5.93	24.36	6.53	26.8	02 January 2020	-
		Sungai Rangit Jaya	S 2°33'58.543"	E 111°45'42.468"	0.25	0.25	6.09	24.36	6.7	26.8	02 January 2020	-
278	Jasmi	Sungai Rangit Jaya	S 2°34'8.562"	E 111°46'18.870"	0.75	0.75	21.47	28.63	22.33	29.78	02 January 2020	-
210	Jasilli	Sungai Rangit Jaya	S 2°32'59.003"	E 111°45'26.561"	1.08	1.08	30.81	28.63	32.04	29.78	02 January 2020	-
		Sungai Rangit Jaya	S 2°33'46.498"	E 111°45'14.839"	0.25	0.25	6.92	27.68	7.2	28.79	02 January 2020	-
279	Nasirin	Sungai Rangit Jaya	S 2°33'41.954"	E 111°45'28.386"	0.25	0.25	6.92	27.68	7.2	28.79	02 January 2020	-
		Sungai Rangit Jaya	S 2°33'24.040"	E 111°45'40.265"	1	1	27.68	27.68	28.79	28.79	02 January 2020	-

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No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
280	Rusdi	Sungai Rangit Jaya	S 2°33'41.779"	E 111°46'18.124"	0.68	0.68	18.77	27.63	19.53	28.73	02 January 2020	-
281	Sriwati	Sungai Rangit Jaya	S 2°33'39.139"	E 111°46'7.171"	1	1	25.84	25.84	28.42	28.42	02 January 2020	-
282	Nardi Sugito	Sungai Rangit Jaya	S 2°32'41.533"	E 111°45'14.894"	0.8	0.8	18.11	22.59	19.92	24.85	02 January 2020	-
283	Suharti	Sungai Rangit Jaya	S 2°32'42.142"	E 111°45'18.035"	0.97	0.97	18.96	19.54	20.85	21.49	02 January 2020	-
284	Sudarmo	Sungai Rangit Jaya	S 2°34'11.131"	E 111°44'56.250"	0.87	0.87	21.08	24.18	23.18	26.6	02 January 2020	-
285	Prawoto	Sungai Rangit Jaya	S 2°34'35.080"	E 111°45'24.620"	0.25	0.25	6.97	27.6	7.53	29.81	02 January 2020	-
		Sungai Rangit Jaya	S 2°34'41.406"	E 111°45'36.045"	0.64	0.64	13.26	20.8	14.59	22.88	02 January 2020	-
286	Misni	Sungai Rangit Jaya	S 2°34'43.388"	E 111°45'42.533"	0.71	0.71	14.67	20.8	16.13	22.88	02 January 2020	-
		Sungai Rangit Jaya	S 2°34'15.515"	E 111°45'23.625"	0.25	0.25	5.2	20.8	5.72	22.88	02 January 2020	-
287	Nafidlotul Sarofah	Sungai Rangit Jaya	S 2°34'18.552"	E 111°45'0.071"	1	1	27.23	27.23	29.96	29.96	02 January 2020	-
288	Morrouii	Sungai Rangit Jaya	S 2°33'57.847"	E 111°46'15.603"	0.9	0.9	23.1	25.73	25.41	28.3	02 January 2020	-
200	Warnuji	Sungai Rangit Jaya	S 2°33'55.465"	E 111°46'13.334"	1	1	25.73	25.73	28.3	28.3	02 January 2020	-
289	Ramu Mulyati	Sungai Rangit Jaya	S 2°34'37.767"	E 111°45'36.238"	0.37	0.37	9.49	25.64	10.44	28.21	02 January 2020	-
		Sungai Rangit Jaya	S 2°34'13.426"	E 111°44'44.445"	0.25	0.25	6.69	26.77	7.36	29.45	02 January 2020	-
290	Tuningah	Sungai Rangit Jaya	S 2°33'57.562"	E 111°46'10.264"	1	1	26.77	26.77	29.45	29.45	02 January 2020	-
		Sungai Rangit Jaya	S 2°33'50.221"	E 111°45'55.343"	1	1	26.77	26.77	29.45	29.45	02 January 2020	-
201	Minoron	Sungai Rangit Jaya	S 2°34'4.271"	E 111°44'41.688"	1	1	26.76	26.76	29.44	29.44	02 January 2020	-
291	Miseran	Sungai Rangit Jaya	S 2°33'59.758"	E 111°46'13.465"	0.75	0.75	20.07	26.76	22.08	29.44	02 January 2020	-
292	Tarmini	Sungai Rangit Jaya	S 2°33'17.067"	E 111°45'2.648"	1	1	25.65	25.65	28.21	28.21	02 January 2020	-
293	Supriyanto	Sungai Rangit Jaya	S 2°30'26.193"	E 111°42'48.298"	0.75	0.75	16.81	22.41	18.49	24.65	02 January 2021	-
		Sungai Rangit Jaya	S 2°30'25.979"	E 111°42'45.042"	0.75	0.75	18.84	25.12	20.72	27.63	02 January 2021	-
		Sungai Rangit Jaya	S 2°30'2.002"	E 111°42'30.422"	1	1	25.12	25.12	27.63	27.63	02 January 2021	-
294	Suyadi	Sungai Rangit Jaya	S 2°32'2.399"	E 111°42'11.392"	1	1	25.12	25.12	27.63	27.63	02 January 2021	-
		Sungai Rangit Jaya	S 2°32'6.477"	E 111°42'11.086"	1	1	25.12	25.12	27.63	27.63	02 January 2021	-
		Sungai Rangit Jaya	S 2°31'30.935"	E 111°42'32.885"	1	1	25.12	25.12	27.63	27.63	02 January 2021	-



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		Sungai Rangit Jaya	S 2°31'10.298"	E 111°42'7.574"	0.6	0.6	15.05	25.12	16.55	27.63	02 January 2021	-
295	Kashadi	Sungai Rangit Jaya	S 2°31'16.598"	E 111°42'4.367"	1	1	26.15	26.15	28.77	28.77	02 January 2021	-
296	Atikah Eka Solehah	Sungai Rangit Jaya	S 2°30'49.367"	E 111°43'8.802"	1	1	24.17	24.17	26.59	26.59	02 January 2021	-
290	Allkan Eka Solenan	Sungai Rangit Jaya	S 2°30'38.857"	E 111°43'4.394"	1	1	24.17	24.17	26.59	26.59	02 January 2021	-
297	Muoringon	Sungai Rangit Jaya	S 2°33'20.262"	E 111°45'5.915"	1	1	24.97	24.97	27.47	27.47	02 January 2021	-
297	Musringan	Sungai Rangit Jaya	S 2°33'42.847"	E 111°44'55.982"	1	1	24.97	24.97	27.47	27.47	02 January 2021	-
298	Suharni	Sungai Rangit Jaya	S 2°33'26.991"	E 111°45'18.835"	1	1	26.08	26.08	28.69	28.69	02 January 2021	-
299	Zuhri	Sungai Rangit Jaya	S 2°33'26.947"	E 111°45'56.234"	1	1	25.29	25.29	27.82	27.82	02 January 2021	-
299	Zunn	Sungai Rangit Jaya	S 2°33'24.584"	E 111°45'53.980"	1	1	25.29	25.29	27.82	27.82	02 January 2021	-
300	Slamet Riyanto	Sungai Rangit Jaya	S 2°33'32.921"	E 111°45'35.169"	1	1	22.63	22.63	24.89	24.89	02 January 2021	-
301	Soeran	Sungai Rangit Jaya	S 2°34'3.717"	E 111°44'44.878"	1	1	25.01	25.01	27.51	27.51	02 January 2021	-
302	Jumali	Sungai Rangit Jaya	S 2°33'12.310"	E 111°45'38.473"	1	1	29.16	29.16	29.46	29.46	02 January 2021	-
303	Munatri	Sungai Rangit Jaya	S 2°34'0.258"	E 111°45'8.365"	1	1	28.71	28.71	29.57	29.57	02 January 2021	-
204	Turingen	Sungai Rangit Jaya	S 2°33'40.128"	E 111°45'9.116"	1	1	24.88	24.88	27.37	27.37	02 January 2021	-
304	Tugiman	Sungai Rangit Jaya	S 2°33'36.760"	E 111°45'9.137"	1	1	24.88	24.88	27.37	27.37	02 January 2021	-
305	Mathori	Sungai Rangit Jaya	S 2°33'50.767"	E 111°45'52.343"	1	1	29.87	29.87	29.87	29.87	02 January 2021	-
306	Sumari	Sungai Rangit Jaya	S 2°33'10.458"	E 111°45'5.961"	1	1	24.98	24.98	27.47	27.47	02 January 2021	-
307	Sukinah	Sungai Rangit Jaya	S 2°33'16.973"	E 111°45'9.201"	1	1	29.54	29.54	29.83	29.83	02 January 2021	-
308	Isrofi	Sungai Rangit Jaya	S 2°34'0.544"	E 111°46'17.441"	0.61	0.61	12.72	20.76	13.99	22.83	02 January 2021	-
309	Rukmiati	Sungai Rangit Jaya	S 2°33'46.412"	E 111°46'22.919"	1	1	25.7	25.7	28.27	28.27	02 January 2021	-
310	Ika Septemi Firnia Yuningsih	Sungai Rangit Jaya	S 2°33'12.035"	E 111°45'33.962"	1	1	25.17	25.17	27.69	27.69	02 January 2021	-
311	Suharno	Sungai Rangit Jaya	S 2°33'26.867"	E 111°45'15.615"	1	1	28.19	28.19	29.6	29.6	02 January 2021	-
312	Siti Rosidah	Sungai Rangit Jaya	S 2°33'10.735"	E 111°45'15.839"	1	1	23.52	23.52	25.87	25.87	02 January 2021	-
313	Sarni	Sungai Rangit Jaya	S 2°33'49.573"	E 111°45'2.369"	1	1	27.46	27.46	28.83	28.83	02 January 2021	-
314	Supar Rochmat	Sungai Rangit Jaya	S 2°33'36.150"	E 111°45'51.293"	1	1	24.34	24.34	26.77	26.77	02 January 2021	-

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			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Sungai Rangit Jaya	S 2°33'22.197"	E 111°45'56.162"	1	1	24.34	24.34	26.77	26.77	02 January 2021	-
315	Yasmin	Sungai Rangit Jaya	S 2°33'55.386"	E 111°46'33.650"	0.75	0.75	21.7	28.93	22.35	29.8	02 January 2021	-
		Sungai Rangit Jaya	S 2°33'55.798"	E 111°46'22.506"	1	1	28.29	28.29	29.71	29.71	02 January 2021	-
316	Amat	Sungai Rangit Jaya	S 2°33'57.258"	E 111°46'32.136"	0.75	0.75	21.22	28.29	22.28	29.71	02 January 2021	-
		Sungai Rangit Jaya	S 2°33'54.840"	E 111°45'55.110"	1	1	22.72	22.72	24.99	24.99	12 April 2022	-
317	Sumiran	Sungai Rangit Jaya	S 2°33'22.509"	E 111°45'26.983"	0.45	0.45	9.51	20.91	10.46	23	12 April 2022	-
		Sungai Rangit Jaya	S 2°33'45.452"	E 111°45'55.454"	1	1	22.09	22.09	24.3	24.3	12 April 2022	-
318	Kadar	Sungai Rangit Jaya	S 2°33'43.203"	E 111°45'57.903"	0.99	0.99	22.07	22.19	24.28	24.41	12 April 2022	-
310	Nauar	Sungai Rangit Jaya	S 2°33'40.836"	E 111°45'55.630"	1	1	22.07	22.07	24.28	24.28	12 April 2022	-
		Sungai Rangit Jaya	S 2°33'38.602"	E 111°45'58.024"	1	1	22.07	22.07	24.28	24.28	12 April 2022	-
		Sungai Rangit Jaya	S 2°33'56.419"	E 111°44'47.040"	1	1	22.29	22.29	24.51	24.51	12 April 2022	-
319	Sudarto	Sungai Rangit Jaya	S 2°33'58.375"	E 111°44'53.911"	1	1	22.28	22.28	24.5	24.5	12 April 2022	-
		Sungai Rangit Jaya	S 2°34'5.037"	E 111°44'55.138"	1	1	22.28	22.28	24.5	24.5	12 April 2022	-
		Sungai Rangit Jaya	S 2°34'25.322"	E 111°45'18.829"	0.92	0.92	16.82	18.2	18.51	20.01	12 April 2022	-
320	Rumiati	Sungai Rangit Jaya	S 2°34'33.849"	E 111°45'38.979"	0.75	0.75	16.82	22.43	18.51	24.67	12 April 2022	-
		Sungai Rangit Jaya	S 2°34'37.734"	E 111°45'42.940"	0.75	0.75	16.82	22.43	18.51	24.67	12 April 2022	-
321		Sungai Rangit Jaya	S 2°33'0.415"	E 111°44'53.872"	1	1	20.91	20.91	23	23	12 April 2022	-
321	H. Slamet Hadi	Sungai Rangit Jaya	S 2°33'20.061"	E 111°44'56.783"	0.75	0.75	20.91	27.88	21.95	29.27	12 April 2022	-
322	Joko Karyawan	Sungai Rangit Jaya	S 2°33'15.087"	E 111°45'45.106"	1	1	22.35	22.35	24.58	24.58	12 April 2022	-
323	Surti	Sungai Rangit Jaya	S 2°33'48.746"	E 111°46'16.049"	1	1	23.52	23.52	25.87	25.87	12 April 2022	-
324	Sunaryo	Sungai Rangit Jaya	S 2°32'50.994"	E 111°44'29.733"	0.75	0.75	18.48	24.64	20.33	27.1	12 April 2022	-
325	Sri Suwarni	Sungai Rangit Jaya	S 2°33'26.171"	E 111°45'8.911"	1	1	21.8	21.8	23.97	23.97	12 April 2022	-
326	Kahar	Sungai Rangit Jaya	S 2°34'10.867"	E 111°45'51.714"	1	1	22.4	22.4	24.64	24.64	12 April 2022	-
327	Kasiman	Sungai Rangit Jaya	S 2°33'7.102"	E 111°44'59.600"	1	1	21.48	21.48	23.62	23.62	12 April 2022	-
321	Kasiman	Sungai Rangit Jaya	S 2°32'50.777"	E 111°44'46.911"	0.75	0.75	16.11	21.48	17.72	23.62	12 April 2022	-



			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Pangkalan Durin	S 2°34'45.975"	E 111°45'11.135"	0.12	0.12	2.82	23.63	3.1	26	12 April 2022	-
328	Supiyah	Sungai Rangit Jaya	S 2°34'34.287"	E 111°45'30.111"	0.27	0.27	6.49	23.63	7.14	26	12 April 2022	-
		Pangkalan Durin	S 2°34'15.982"	E 111°44'50.431"	0.45	0.45	10.52	23.63	11.58	26	12 April 2022	-
		Sungai Rangit Jaya	S 2°33'22.128"	E 111°45'47.160"	1	1	23.05	23.05	25.35	25.35	12 April 2022	-
		Sungai Rangit Jaya	S 2°33'53.126"	E 111°46'31.335"	0.75	0.75	17.28	23.05	19.01	25.35	12 April 2022	-
329	Parlan	Sungai Rangit Jaya	S 2°33'46.410"	E 111°46'13.846"	1	1	23.05	23.05	25.35	25.35	12 April 2022	-
		Sungai Rangit Jaya	S 2°33'57.341"	E 111°45'57.287"	1	1	23.05	23.05	25.35	25.35	12 April 2022	-
		Sungai Rangit Jaya	S 2°33'46.186"	E 111°46'9.161"	1	1	23.05	23.05	25.35	25.35	12 April 2022	-
330	Kurniguan	Sungai Rangit Jaya	S 2°33'28.980"	E 111°45'44.606"	1	1	22.38	22.38	24.62	24.62	12 April 2022	-
330	Kurniawan	Sungai Rangit Jaya	S 2°33'26.797"	E 111°45'47.017"	1	1	22.38	22.38	24.62	24.62	12 April 2022	-
331	Q	Sungai Rangit Jaya	S 2°33'54.548"	E 111°46'3.734"	1	1	21.93	21.93	24.12	24.12	12 April 2022	-
331	Suji	Sungai Rangit Jaya	S 2°34'2.932"	E 111°45'6.205"	1	1	21.93	21.93	24.12	24.12	12 April 2022	-
332	As'ari	Sungai Rangit Jaya	S 2°33'52.620"	E 111°45'57.426"	1	1	22.92	22.92	25.21	25.21	12 April 2022	-
222	O	Sungai Rangit Jaya	S 2°33'43.888"	E 111°46'11.627"	1	1	23.29	23.29	25.62	25.62	12 April 2022	-
333	Samsu Alam	Sungai Rangit Jaya	S 2°33'17.512"	E 111°45'47.244"	1	1	23.29	23.29	25.62	25.62	12 April 2022	-
334	Suharno	Sungai Rangit Jaya	S 2°33'48.804"	E 111°46'20.506"	1	1	22.75	22.75	25.02	25.02	12 April 2022	-
		Sungai Rangit Jaya	S 2°33'48.549"	E 111°46'11.426"	1	1	22.67	22.67	24.94	24.94	12 April 2022	-
335	Asminah	Sungai Rangit Jaya	S 2°33'48.383"	E 111°46'2.309"	1	1	22.67	22.67	24.94	24.94	12 April 2022	-
		Sungai Rangit Jaya	S 2°33'52.781"	E 111°46'2.120"	1	1	22.67	22.67	24.94	24.94	12 April 2022	-
		Sungai Rangit Jaya	S 2°34'10.636"	E 111°44'45.741"	0.75	0.75	16.41	21.89	18.06	24.07	12 April 2022	-
		Sungai Rangit Jaya	S 2°33'55.346"	E 111°46'8.863"	0.75	0.75	16.41	21.89	18.06	24.07	12 April 2022	-
336	Siti Rosidah	Sungai Rangit Jaya	S 2°34'2.214"	E 111°46'15.726"	1	1	21.89	21.89	24.07	24.07	12 April 2022	-
		Sungai Rangit Jaya	S 2°34'0.698"	E 111°46'17.361"	1	1	21.89	21.89	24.07	24.07	12 April 2022	-
		Sungai Rangit Jaya	S 2°34'4.590"	E 111°46'17.973"	0.75	0.75	16.41	21.89	18.06	24.07	12 April 2022	-
337	Sadnan	Sungai Rangit Jaya	S 2°33'31.079"	E 111°45'33.166"	1	1	24	24	26.4	26.4	12 April 2022	-



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No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Sungai Rangit Jaya	S 2°33'35.835"	E 111°45'42.136"	0.44	0.44	10.62	24	11.68	26.4	12 April 2022	-
		Sungai Rangit Jaya	S 2°34'18.666"	E 111°45'59.597"	0.89	0.89	19.78	22.34	21.76	24.58	12 April 2022	-
		Sungai Rangit Jaya	S 2°34'20.615"	E 111°45'57.933"	0.45	0.45	10.1	22.34	11.11	24.58	12 April 2022	-
		Sungai Rangit Jaya	S 2°33'26.102"	E 111°45'33.299"	0.73	0.73	16.27	22.34	17.9	24.58	12 April 2022	-
338	Buhori Muslim	Sungai Rangit Jaya	S 2°33'28.230"	E 111°45'35.635"	0.81	0.81	18.11	22.34	19.92	24.58	12 April 2022	-
		Sungai Rangit Jaya	S 2°33'21.655"	E 111°46'5.965"	0.83	0.83	18.52	22.34	20.37	24.58	12 April 2022	-
		Sungai Rangit Jaya	S 2°33'22.867"	E 111°46'5.073"	0.91	0.91	20.29	22.34	22.32	24.58	12 April 2022	-
		Sungai Rangit Jaya	S 2°33'23.687"	E 111°46'3.670"	0.73	0.73	16.2	22.34	17.82	24.58	12 April 2022	-
339	Asmiran	Sungai Rangit Jaya	S 2°33'44.795"	E 111°44'50.138"	1	1	22.81	22.81	25.09	25.09	12 April 2022	-
340	Nur Salim	Sungai Rangit Jaya	S 2°34'37.996"	E 111°45'47.349"	6.37	6.37	135.41	21.26	148.95	23.38	12 April 2022	-
340		Sungai Rangit Jaya	S 2°34'29.310"	E 111°45'44.379"	2.98	2.98	71.74	24.1	78.92	26.51	12 April 2022	-
341	Jarwadi	Sungai Rangit Jaya	S 2°34'6.850"	E 111°45'44.865"	0.84	0.84	21.99	26.13	24.19	28.75	12 April 2022	-
		Sungai Rangit Jaya	S 2°33'20.528"	E 111°45'22.098"	0.75	0.75	17.4	23.2	19.14	25.52	12 April 2022	-
342	Giwati	Sungai Rangit Jaya	S 2°34'4.789"	E 111°45'41.324"	0.25	0.25	5.8	23.2	6.38	25.52	12 April 2022	-
		Sungai Rangit Jaya	S 2°34'1.325"	E 111°45'57.173"	1	1	23.2	23.2	25.52	25.52	12 April 2022	-
343	Jumadi	Sungai Rangit Jaya	S 2°33'26.458"	E 111°45'42.438"	1	1	21.63	21.63	23.79	23.79	12 April 2022	-
344	Siti Nur Halimah	Sungai Rangit Jaya	S 2°33'38.865"	E 111°45'35.631"	0.4	0.4	8.28	20.48	9.11	22.53	12 April 2022	-
344	Siti Nur Haliman	Sungai Rangit Jaya	S 2°33'37.515"	E 111°45'36.230"	0.25	0.25	5.12	20.48	5.63	22.53	12 April 2022	-
345	Kotimah	Sungai Rangit Jaya	S 2°33'33.524"	E 111°45'39.904"	1	1	22.61	22.61	24.87	24.87	12 April 2022	-
346	Abdul Umar	Sungai Rangit Jaya	S 2°33'36.588"	E 111°46'5.144"	1	1	23.04	23.04	25.34	25.34	12 April 2022	-
347	Dinit Sufirman	Sungai Rangit Jaya	S 2°33'45.426"	E 111°46'18.127"	0.25	0.25	5.51	22.04	6.06	24.25	12 April 2022	-
347	Pipit Sufirman	Sungai Rangit Jaya	S 2°33'40.721"	E 111°45'12.396"	1.1	1.1	24.31	22.04	26.74	24.25	12 April 2022	-
240	Maadulii	Sungai Rangit Jaya	S 2°33'52.970"	E 111°45'50.103"	1	1	21.66	21.66	23.83	23.83	12 April 2022	-
348	Masduki	Sungai Rangit Jaya	S 2°33'34.154"	E 111°46'2.955"	0.29	0.29	6.39	21.66	7.02	23.83	12 April 2022	-
349	Muhtarul Hadi	Sungai Rangit Jaya	S 2°33'54.576"	E 111°45'50.357"	0.52	0.52	12.27	23.43	13.5	25.77	12 April 2022	-



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No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
350	Umiatun	Sungai Rangit Jaya	S 2°33'53.168"	E 111°46'15.661"	1	1	22.81	22.81	25.09	25.09	12 April 2022	-
351	Sunah	Sungai Rangit Jaya	S 2°33'52.047"	E 111°46'26.632"	0.77	0.77	14.8	19.16	16.28	21.08	12 April 2022	-
352	Fatimah	Sungai Rangit Jaya	S 2°34'1.197"	E 111°46'33.033"	0.75	0.75	16.83	22.44	18.51	24.68	12 April 2022	-
353	Pujud	Sungai Rangit Jaya	S 2°34'1.545"	E 111°46'41.093"	0.75	0.75	16.56	22.07	18.21	24.28	12 April 2022	-
354	Kardi	Sungai Rangit Jaya	S 2°34'3.890"	E 111°46'13.838"	0.75	0.75	14.4	19.2	15.84	21.12	12 April 2022	-
355	Syaiful Hakim	Sungai Rangit Jaya	S 2°34'0.179"	E 111°45'55.147"	0.63	0.63	13.23	20.88	14.55	22.97	12 April 2022	-
356	Sucipto Eriyansyah	Sungai Rangit Jaya	S 2°33'33.083"	E 111°45'2.600"	1	1	24.43	24.43	26.88	26.88	12 April 2022	-
357	Misrun	Sungai Rangit Jaya	S 2°33'23.293"	E 111°44'56.013"	1	1	23.71	23.71	26.08	26.08	12 April 2022	-
250	Edi Queieste	Sungai Rangit Jaya	S 2°33'43.402"	E 111°45'9.981"	1	1	21.86	21.86	24.05	24.05	12 April 2022	-
358	Edi Sugiarto	Sungai Rangit Jaya	S 2°33'42.804"	E 111°45'8.981"	0.58	0.58	12.59	21.86	13.85	24.05	12 April 2022	-
		Sungai Rangit Jaya	S 2°34'14.749"	E 111°45'15.898"	0.23	0.23	4.53	19.28	4.98	21.21	12 April 2022	-
359	Murni	Sungai Rangit Jaya	S 2°34'14.845"	E 111°45'14.451"	0.24	0.24	4.7	19.28	5.18	21.21	12 April 2022	-
		Sungai Rangit Jaya	S 2°34'15.925"	E 111°45'15.303"	0.26	0.26	5.05	19.28	5.55	21.21	12 April 2022	-
		Sungai Rangit Jaya	S 2°34'10.875"	E 111°45'14.054"	0.98	0.98	23.84	24.33	26.23	26.76	12 April 2022	-
		Sungai Rangit Jaya	S 2°34'6.765"	E 111°45'16.852"	1	1	24.33	24.33	26.76	26.76	12 April 2022	-
360	Syamsul Hadi	Sungai Rangit Jaya	S 2°34'4.272"	E 111°45'16.338"	1	1	24.33	24.33	26.76	26.76	12 April 2022	-
		Sungai Rangit Jaya	S 2°34'4.926"	E 111°45'13.207"	1	1	24.33	24.33	26.76	26.76	12 April 2022	-
		Sungai Rangit Jaya	S 2°34'7.620"	E 111°45'13.142"	0.3	0.3	7.3	24.33	8.03	26.76	12 April 2022	-
201	Dististur	Sungai Rangit Jaya	S 2°32'53.100"	E 111°45'17.811"	0.7	0.7	18.03	25.93	19.83	28.52	12 April 2022	-
361	Ristiatun	Sungai Rangit Jaya	S 2°33'13.195"	E 111°45'21.785"	0.25	0.25	6.48	25.93	7.13	28.52	12 April 2022	-
362	Harsono	Sungai Rangit Jaya	S 2°32'51.314"	E 111°45'3.398"	1	1	22.38	22.38	24.62	24.62	12 April 2022	-
363	Supriyadi	Sungai Rangit Jaya	S 2°33'13.549"	E 111°44'59.491"	1	1	24.32	24.32	26.75	26.75	12 April 2022	-
364	Udin	Sungai Rangit Jaya	S 2°33'1.416"	E 111°44'26.092"	0.75	0.75	15.5	20.67	17.05	22.73	12 April 2022	-
365	Sutoyo	Sungai Rangit Jaya	S 2°33'20.430"	E 111°45'15.578"	1	1	22.5	22.5	24.75	24.75	12 April 2022	-
366	Pipin Ariyati	Sungai Rangit Jaya	S 2°32'52.685"	E 111°44'51.044"	0.75	0.75	18.2	24.27	20.03	26.7	12 April 2022	-



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			Coo	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Sungai Rangit Jaya	S 2°33'5.127"	E 111°44'45.945"	0.25	0.25	6.07	24.27	6.68	26.7	12 April 2022	-
367	Fatkhur Rozi	Sungai Rangit Jaya	S 2°32'49.722"	E 111°45'38.599"	1.19	1.19	26.02	21.79	28.62	23.97	12 April 2022	-
368	Samijah	Sungai Rangit Jaya	S 2°33'7.260"	E 111°45'6.032"	1	1	22.27	22.27	24.5	24.5	12 April 2022	-
300	Samijan	Sungai Rangit Jaya	S 2°33'29.179"	E 111°45'49.211"	1	1	22.27	22.27	24.5	24.5	12 April 2022	-
369	Abd. Choliq Bahrul Ulum. S.P	Sungai Rangit Jaya	S 2°34'46.940"	E 111°45'0.576"	1	1	20.13	20.13	22.14	22.14	12 April 2022	-
370	Siti Muslikhatun	Bumi Harjo	S 2°38'13.124"	E 111°45'14.940"	1	1	22.66	22.66	24.92	24.92	12 April 2022	-
371	Kaminem	Sungai Rangit Jaya	S 2°33'36.533"	E 111°45'2.534"	1	1	22.17	22.17	24.38	24.38	12 April 2022	-
372	Tumiran	Sungai Rangit Jaya	S 2°33'30.226"	E 111°45'15.777"	1	1	19.92	19.92	21.91	21.91	12 April 2022	-
373	Suken	Sungai Rangit Jaya	S 2°32'56.433"	E 111°44'20.880"	0.75	0.75	19.71	26.28	21.68	28.91	12 April 2022	-
575	Suken	Sungai Rangit Jaya	S 2°32'55.831"	E 111°44'24.948"	0.75	0.75	19.71	26.28	21.68	28.91	12 April 2022	-
374	Diana Nur Faijah	Sungai Rangit Jaya	S 2°33'14.819"	E 111°45'40.704"	1	1	25.39	25.39	27.93	27.93	12 April 2022	-
375	Sri Nurhidayah	Sungai Rangit Jaya	S 2°34'4.728"	E 111°46'25.886"	1.01	1.01	23.12	22.8	25.43	25.08	12 April 2022	-
575	Sir Numiuayan	Sungai Rangit Jaya	S 2°33'48.990"	E 111°46'30.064"	0.75	0.75	17.1	22.8	18.81	25.08	12 April 2022	-
376	Nurhadi	Sungai Rangit Jaya	S 2°33'41.637"	E 111°46'13.972"	1	1	22.18	22.18	24.39	24.39	12 April 2022	-
377	Sri Wirayati	Sungai Rangit Jaya	S 2°33'29.899"	E 111°46'12.524"	1	1	23.57	23.57	25.92	25.92	12 April 2022	-
378	Salma Ummatin Nisa	Sungai Rangit Jaya	S 2°33'30.091"	E 111°46'17.945"	1	1	22.39	22.39	24.62	24.62	12 April 2022	-
379	Cutomi	Sungai Rangit Jaya	S 2°33'45.377"	E 111°45'13.446"	1	1	22.22	22.22	24.45	24.45	12 April 2022	-
379	Sutarni	Sungai Rangit Jaya	S 2°33'19.447"	E 111°45'40.524"	0.25	0.25	5.56	22.22	6.11	24.45	12 April 2022	-
380	Saroso	Sungai Rangit Jaya	S 2°33'7.257"	E 111°45'9.283"	1	1	24.31	24.31	26.74	26.74	12 April 2022	-
300	581050	Sungai Rangit Jaya	S 2°33'7.228"	E 111°45'2.796"	1	1	24.31	24.31	26.74	26.74	12 April 2022	-
204	Duranti	Sungai Rangit Jaya	S 2°33'10.308"	E 111°44'59.585"	1	1	23.28	23.28	25.6	25.6	12 April 2022	-
381	Purwati	Sungai Rangit Jaya	S 2°33'0.449"	E 111°44'56.967"	1	1	23.28	23.28	25.6	25.6	12 April 2022	-
		Kadipi Atas	S 2°30'58.744"	E 111°43'5.306"	0.75	0.75	10.24	13.65	11.26	15.02	02 January 2020	-
382	Antan Supebri	Kadipi Atas	S 2°31'24.521"	E 111°42'36.273"	1	1	13.65	13.65	15.02	15.02	02 January 2020	-
		Kadipi Atas	S 2°30'37.302"	E 111°42'25.862"	1	1	13.65	13.65	15.02	15.02	02 January 2020	-

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			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Kadipi Atas	S 2°31'18.407"	E 111°42'36.384"	1	1	23.64	23.64	26	26	02 January 2020	-
		Kadipi Atas	S 2°31'37.651"	E 111°42'43.067"	1	1	23.64	23.64	26	26	02 January 2020	-
383	Moh. Romli	Kadipi Atas	S 2°31'34.391"	E 111°42'43.137"	1	1	23.64	23.64	26	26	02 January 2020	-
		Kadipi Atas	S 2°31'36.846"	E 111°42'19.901"	0.25	0.25	5.91	23.64	6.5	26	02 January 2020	-
		Kadipi Atas	S 2°31'25.261"	E 111°42'59.675"	0.25	0.25	6.18	24.72	6.8	27.19	12 April 2022	
384	Sumoyadi	Kadipi Atas	S 2°30'17.373"	E 111°42'11.620"	1	1	27.63	27.63	29.01	29.01	02 January 2020	-
304	Sumoyadi	Kadipi Atas	S 2°29'30.352"	E 111°43'3.177"	1	1	27.63	27.63	29.01	29.01	02 January 2020	-
385	Suyono	Kadipi Atas	S 2°30'33.694"	E 111°42'54.799"	1	1	25.15	25.25	27.66	27.77	02 January 2020	-
		Kadipi Atas	S 2°30'45.467"	E 111°43'3.954"	0.25	0.25	5.66	22.62	6.22	24.88	02 January 2020	-
		Kadipi Atas	S 2°30'57.523"	E 111°42'53.014"	0.25	0.25	5.66	22.62	6.22	24.88	02 January 2020	-
		Kadipi Atas	S 2°31'1.096"	E 111°42'49.703"	0.25	0.25	5.66	22.62	6.22	24.88	02 January 2020	-
386	Ngatimin Susanto	Kadipi Atas	S 2°31'1.075"	E 111°42'48.108"	1	1	22.62	22.62	24.88	24.88	02 January 2020	-
		Kadipi Atas	S 2°32'7.739"	E 111°42'21.019"	1	1	22.67	22.62	24.93	24.88	02 January 2020	-
		Kadipi Atas	S 2°32'12.980"	E 111°42'31.127"	1	1	22.62	22.62	24.88	24.88	02 January 2020	-
		Kadipi Atas	S 2°31'2.679"	E 111°42'49.651"	0.25	0.25	5.66	22.62	6.22	24.88	02 January 2020	-
387	Hencete	Kadipi Atas	S 2°31'12.374"	E 111°42'27.238"	0.25	0.25	7.43	29.73	7.43	29.73	02 January 2020	-
387	Haryanto	Kadipi Atas	S 2°31'16.385"	E 111°42'13.996"	1	1	29.73	29.73	29.73	29.73	02 January 2020	-
		Kadipi Atas	S 2°31'45.414"	E 111°42'41.276"	1	1	28.27	28.27	29.68	29.68	02 January 2020	-
		Kadipi Atas	S 2°32'10.458"	E 111°42'28.574"	1	1	28.27	28.27	29.68	29.68	02 January 2020	-
388	Suharno	Kadipi Atas	S 2°30'41.680"	E 111°42'58.546"	1.01	1.01	28.6	28.27	30.03	29.68	02 January 2020	-
		Kadipi Atas	S 2°30'45.166"	E 111°43'0.666"	0.5	0.5	14.16	28.27	14.87	29.68	02 January 2020	-
		Kadipi Atas	S 2°31'0.604"	E 111°43'9.673"	0.53	0.53	10.73	20.25	11.81	22.28	12 April 2022	-
389	Drivene	Kadipi Atas	S 2°31'37.078"	E 111°42'26.492"	0.57	0.57	8.23	14.56	9.05	16.02	02 January 2020	-
203	Priyono	Kadipi Atas	S 2°31'8.278"	E 111°42'32.636"	1	1	14.56	14.56	16.02	16.02	02 January 2020	-
390	Suratno	Kadipi Atas	S 2°30'33.055"	E 111°42'43.319"	1	1	25.26	25.26	27.79	27.79	02 January 2020	-



			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Kadipi Atas	S 2°31'31.020"	E 111°42'36.137"	0.75	0.75	18.95	25.26	20.84	27.79	02 January 2020	-
		Kadipi Atas	S 2°32'3.939"	E 111°42'26.261"	0.75	0.75	18.95	25.26	20.84	27.79	02 January 2020	-
		Kadipi Atas	S 2°31'19.508"	E 111°43'17.187"	1	1	25.26	25.26	27.79	27.79	02 January 2020	-
		Kadipi Atas	S 2°31'20.345"	E 111°43'14.088"	1	1	25.26	25.26	27.79	27.79	02 January 2020	-
		Kadipi Atas	S 2°31'18.126"	E 111°43'13.482"	0.75	0.75	18.95	25.26	20.84	27.79	02 January 2020	-
		Kadipi Atas	S 2°31'12.949"	E 111°43'22.018"	0.75	0.75	18.95	25.26	20.84	27.79	02 January 2020	-
		Kadipi Atas	S 2°31'46.091"	E 111°42'28.679"	0.28	0.28	8.2	29.27	8.2	29.27	02 January 2020	-
391	Jati Suminto	Kadipi Atas	S 2°31'18.363"	E 111°42'1.938"	1	1	29.27	29.27	29.27	29.27	02 January 2020	-
		Kadipi Atas	S 2°30'16.808"	E 111°42'51.616"	1.03	1.03	30.03	29.27	30.03	29.27	02 January 2020	-
		Kadipi Atas	S 2°30'20.549"	E 111°42'18.984"	1	1	21.65	21.65	23.82	23.82	02 January 2020	-
		Kadipi Atas	S 2°29'9.548"	E 111°42'38.160"	0.99	0.99	21.53	21.65	23.68	23.82	02 January 2020	-
392	Main Hutanauk	Kadipi Atas	S 2°29'7.164"	E 111°42'29.442"	0.99	0.99	21.53	21.65	23.68	23.82	02 January 2020	-
392	Maju Hutauruk	Kadipi Atas	S 2°29'7.046"	E 111°42'35.976"	1	1	21.65	21.65	23.82	23.82	02 January 2020	-
		Kadipi Atas	S 2°30'20.282"	E 111°42'12.132"	1	1	21.65	21.65	23.82	23.82	02 January 2020	-
		Kadipi Atas	S 2°30'20.408"	E 111°42'15.270"	1	1	21.65	21.65	23.82	23.82	02 January 2020	-
393	Suharto	Kadipi Atas	S 2°29'12.904"	E 111°42'41.534"	1	1	24.38	24.38	26.82	26.82	02 January 2020	-
		Kadipi Atas	S 2°27'49.387"	E 111°42'26.901"	1	1	16.31	16.31	17.94	17.94	02 January 2020	-
394	Kirmaji	Kadipi Atas	S 2°27'5.367"	E 111°42'41.504"	1	1	16.31	16.31	17.94	17.94	02 January 2020	-
394	Kirmaji	Kadipi Atas	S 2°28'14.804"	E 111°43'36.608"	1.08	1.08	17.67	16.31	19.44	17.94	02 January 2020	-
		Kadipi Atas	S 2°27'11.995"	E 111°43'56.468"	1	1	16.31	16.31	17.94	17.94	02 January 2020	-
395	Baed	Kadipi Atas	S 2°30'43.669"	E 111°42'49.440"	1	1	26.25	26.25	28.87	28.87	02 January 2021	-
		Makarti	S 2°31'57.518"	E 111°42'39.187"	0.75	0.75	22.29	29.72	22.29	29.72	02 January 2021	-
396	206	Makarti	S 2°31'25.057"	E 111°43'15.532"	1	1	29.72	29.72	29.72	29.72	02 January 2021	-
390	Suryana	Makarti	S 2°30'55.214"	E 111°43'1.997"	0.99	0.99	21.77	22.06	23.95	24.26	12 April 2022	-
		Makarti	S 2°31'8.289"	E 111°42'52.981"	0.25	0.25	5.52	22.08	6.07	24.29	12 April 2022	-



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No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
397	ST. Asiyah	Kadipi Atas	S 2°31'1.113"	E 111°42'56.541"	0.26	0.26	6.19	23.92	6.81	26.31	02 January 2021	-
397	ST. ASIYATI	Makarti	S 2°30'40.180"	E 111°42'29.538"	0.25	0.25	5.98	23.92	6.58	26.31	02 January 2021	-
398	Suhendi	Kadipi Atas	S 2°30'45.251"	E 111°42'45.371"	0.11	0.11	1.59	14.66	1.74	16.13	02 January 2021	-
399	Dewi Matul Mala	Kadipi Atas	S 2°30'44.548"	E 111°42'55.890"	1	1	17.33	17.33	19.07	19.07	02 January 2021	-
400	Sugiyono	Kadipi Atas	S 2°31'54.342"	E 111°42'44.076"	0.97	0.97	24.53	25.32	26.98	27.85	02 January 2021	-
401	Karwati	Kadipi Atas	S 2°31'57.580"	E 111°42'44.055"	0.97	0.97	24.53	25.25	26.98	27.77	02 January 2021	-
402	M. Febie Setiawan	Kadipi Atas	S 2°31'51.103"	E 111°42'43.965"	0.94	0.94	24.03	25.46	26.43	28.01	02 January 2021	-
403	Ina Meylani	Kadipi Atas	S 2°31'21.347"	E 111°42'43.265"	1	1	24.94	24.94	27.44	27.44	02 January 2021	-
404	Nurhuda Muhayat	Kadipi Atas	S 2°30'43.669"	E 111°42'49.440"	1	1	21.49	21.49	23.64	23.64	02 January 2021	-
		Kadipi Atas	S 2°31'57.518"	E 111°42'39.187"	0.94	0.94	21.7	23.1	23.87	25.41	02 January 2021	-
405	Suradi	Kadipi Atas	S 2°31'25.057"	E 111°43'15.532"	1	1	23.1	23.1	25.41	25.41	02 January 2021	-
405	Sulau	Kadipi Atas	S 2°31'1.113"	E 111°42'56.541"	1	1	23.1	23.1	25.41	25.41	02 January 2021	-
		Kadipi Atas	S 2°30'40.180"	E 111°42'29.538"	1	1	23.1	23.1	25.41	25.41	02 January 2021	-
406	Utari	Kadipi Atas	S 2°30'45.251"	E 111°42'45.371"	0.94	0.94	27.64	29.43	27.91	29.72	02 January 2021	-
400	Utan	Kadipi Atas	S 2°32'6.870"	E 111°42'16.023"	1.02	1.02	21.85	21.52	24.03	23.67	12 April 2022	-
407	Siti Hoiriyah	Kadipi Atas	S 2°30'44.548"	E 111°42'55.890"	1	1	25.05	25.05	27.55	27.55	02 January 2021	-
408	Siti Aminah	Kadipi Atas	S 2°31'51.103"	E 111°42'43.965"	0.29	0.29	7.67	26.31	8.43	28.94	02 January 2021	-
409	Muhamad Syahril	Kadipi Atas	S 2°31'21.347"	E 111°42'43.265"	1	1	16	16	17.59	17.59	02 January 2021	-
410	Khoiri	Kadipi Atas	S 2°31'40.680"	E 111°42'32.766"	1	1	18.33	18.33	20.16	20.16	02 January 2021	-
411	Seni	Kadipi Atas	S 2°31'37.513"	E 111°42'39.905"	1	1	23.94	23.94	26.33	26.33	02 January 2021	-
412	Mat Zaeni	Makarti	S 2°32'0.551"	E 111°42'26.422"	0.99	0.99	16.55	16.72	18.2	18.39	02 January 2021	-
413	Sudibus	Makarti	S 2°31'10.911"	E 111°42'24.932"	1	1	20.46	20.46	22.51	22.51	02 January 2021	-
413	Sudibyo	Kadipi Atas	S 2°29'13.055"	E 111°42'38.351"	1.01	1.01	20.56	20.46	22.62	22.51	02 January 2021	-
414	Slamet	Makarti	S 2°29'20.689"	E 111°42'29.669"	1	1	14.6	14.6	16.05	16.05	02 January 2021	-
414	Siailiet	Kadipi Atas	S 2°30'13.416"	E 111°42'48.466"	0.25	0.25	3.65	14.6	4.01	16.05	02 January 2021	-



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No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
415	Siti Mar'atus Sholihah	Makarti	S 2°30'48.995"	E 111°43'5.533"	1	1	16.26	16.26	17.89	17.89	02 January 2021	-
416	Kartubi	Kadipi Atas	S 2°31'8.241"	E 111°42'54.882"	1	1	12.24	12.24	13.46	13.46	02 January 2021	-
410	Kaltubi	Kadipi Atas	S 2°32'10.287"	E 111°42'5.819"	0.24	0.24	2.92	12.24	3.21	13.46	02 January 2021	-
417	Heriyanto	Makarti	S 2°31'6.455"	E 111°42'54.945"	1	1	16.72	16.72	18.39	18.39	02 January 2021	-
417	Thenyanto	Kadipi Atas	S 2°31'33.009"	E 111°42'52.997"	1	1	23.16	23.16	25.47	25.47	12 April 2022	-
418	Sutivono	Makarti	S 2°32'6.165"	E 111°42'6.149"	0.94	0.94	11.82	12.6	13	13.86	02 January 2021	-
410	Guayono	Makarti	S 2°31'6.539"	E 111°42'56.718"	1	1	12.59	12.6	13.85	13.86	02 January 2021	-
419	Parti	Kadipi Atas	S 2°31'27.318"	E 111°42'22.839"	0.85	0.85	18.74	22.1	20.61	24.31	02 January 2021	-
420	Nova Rahayu	Kadipi Atas	S 2°31'37.056"	E 111°42'23.203"	1	1	25.89	25.89	28.48	28.48	02 January 2021	-
420	Ningsih	Makarti	S 2°31'54.139"	E 111°42'36.041"	1	1	25.89	25.89	28.48	28.48	02 January 2021	-
421	Anggun Setyo	Makarti	S 2°30'41.368"	E 111°42'31.220"	0.99	0.99	25.67	25.91	28.23	28.5	02 January 2021	-
721	Utomo	Makarti	S 2°31'37.427"	E 111°42'29.684"	0.99	0.99	25.67	26	28.23	28.6	02 January 2021	-
422	Ngatini	Kadipi Atas	S 2°30'14.667"	E 111°43'7.696"	0.37	0.37	8.28	22.31	9.11	24.54	12 April 2022	-
422	Ngauni	Makarti Jaya	S 2°30'16.881"	E 111°43'7.577"	1	1	22.37	22.35	24.61	24.58	12 April 2022	-
		Kadipi Atas	S 2°29'21.645"	E 111°42'44.434"	0.47	0.47	7.34	15.73	8.07	17.3	12 April 2022	-
		Kadipi Atas	S 2°30'2.882"	E 111°43'13.021"	0.98	0.98	15.47	15.73	17.02	17.3	12 April 2022	-
		Makarti Jaya	S 2°30'7.261"	E 111°43'8.813"	1.03	1.03	16.14	15.73	17.75	17.3	12 April 2022	-
423	Juki	Kadipi Atas	S 2°30'20.209"	E 111°43'1.281"	1	1	15.73	15.73	17.3	17.3	12 April 2022	-
425	JUN	Kadipi Atas	S 2°30'45.900"	E 111°43'7.137"	1.03	1.03	16.19	15.73	17.81	17.3	12 April 2022	-
		Kadipi Atas	S 2°30'58.796"	E 111°42'59.225"	0.25	0.25	3.91	15.73	4.3	17.3	12 April 2022	-
		Makarti Jaya	S 2°30'55.152"	E 111°43'7.639"	1	1	15.73	15.73	17.3	17.3	12 April 2022	-
		Makarti Jaya	S 2°32'7.422"	E 111°42'24.224"	0.65	0.65	10.22	15.73	11.24	17.3	12 April 2022	-
424	Mohamad Mohtarom	Kadipi Atas	S 2°31'37.438"	E 111°42'32.976"	1	1	22.95	22.95	25.25	25.25	12 April 2022	-
125	Tatik Noviana	Kadipi Atas	S 2°30'11.534"	E 111°43'3.056"	0.2	0.2	4.5	22.71	4.95	24.98	12 April 2022	-
723	425 Tatik Noviana	Kadipi Atas	S 2°30'11.575"	E 111°43'4.630"	0.53	0.53	11.92	22.7	13.11	24.97	12 April 2022	-

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No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Kadipi Atas	S 2°31'23.409"	E 111°42'57.174"	0.25	0.25	5.68	22.7	6.24	24.97	12 April 2022	-
		Kadipi Atas	S 2°31'25.325"	E 111°42'56.403"	0.25	0.25	5.68	22.7	6.24	24.97	12 April 2022	-
		Makarti Jaya	S 2°31'25.278"	E 111°42'55.014"	0.25	0.25	5.68	22.7	6.24	24.97	12 April 2022	-
		Kadipi Atas	S 2°31'27.104"	E 111°42'58.777"	0.25	0.25	5.68	22.7	6.24	24.97	12 April 2022	-
		Kadipi Atas	S 2°31'31.128"	E 111°42'58.661"	1	1	22.7	22.7	24.97	24.97	12 April 2022	-
		Kadipi Atas	S 2°31'34.202"	E 111°42'36.131"	0.25	0.25	5.68	22.71	6.24	24.98	12 April 2022	-
		Makarti Jaya	S 2°31'34.292"	E 111°42'32.962"	1	1	24.6	24.6	27.06	27.06	12 April 2022	-
		Kadipi Atas	S 2°32'9.753"	E 111°42'18.389"	1	1	24.6	24.6	27.06	27.06	12 April 2022	-
		Kadipi Atas	S 2°31'27.509"	E 111°42'29.649"	1	1	24.6	24.6	27.06	27.06	12 April 2022	-
426	Antono	Makarti Jaya	S 2°31'10.648"	E 111°42'14.093"	1	1	24.6	24.6	27.06	27.06	12 April 2022	-
		Kadipi Atas	S 2°31'24.257"	E 111°42'29.687"	1	1	24.6	24.6	27.05	27.05	12 April 2022	-
		Makarti Jaya	S 2°31'16.988"	E 111°42'39.390"	0.25	0.25	6.15	24.6	6.76	27.05	12 April 2022	-
		Kadipi Atas	S 2°31'13.431"	E 111°42'39.380"	0.25	0.25	6.15	24.6	6.76	27.05	12 April 2022	-
		Kadipi Atas	S 2°30'25.821"	E 111°42'58.302"	1	1	24.28	24.28	26.71	26.71	12 April 2022	-
427	Edi Suwito	Kadipi Atas	S 2°30'28.500"	E 111°42'56.758"	1	1	24.28	24.28	26.71	26.71	12 April 2022	-
427	Eur Suwito	Kadipi Atas	S 2°30'32.613"	E 111°42'59.633"	0.33	0.33	8.01	24.29	8.81	26.72	12 April 2022	-
		Kadipi Atas	S 2°30'34.650"	E 111°42'53.301"	0.45	0.45	10.85	24.29	11.93	26.72	12 April 2022	-
		Makarti Jaya	S 2°30'43.134"	E 111°42'35.953"	0.25	0.25	5.94	23.76	6.54	26.14	12 April 2022	-
		Makarti Jaya	S 2°30'26.697"	E 111°43'1.184"	0.25	0.25	5.94	23.76	6.54	26.14	12 April 2022	-
428	Nur Aini	Kadipi Atas	S 2°30'39.611"	E 111°43'10.865"	0.24	0.24	5.67	23.76	6.23	26.14	12 April 2022	-
420		Makarti Jaya	S 2°30'42.556"	E 111°43'7.421"	0.99	0.99	23.54	23.76	25.89	26.14	12 April 2022	-
		Makarti Jaya	S 2°31'30.668"	E 111°43'8.708"	0.99	0.99	23.46	23.76	25.8	26.14	12 April 2022	-
		Makarti Jaya	S 2°31'32.321"	E 111°43'8.630"	1.02	1.02	24.14	23.78	26.55	26.15	12 April 2022	-
429	Eka Slamet Lestari	Makarti Jaya	S 2°30'22.634"	E 111°43'1.143"	1.03	1.03	22.66	22.09	24.93	24.3	12 April 2022	-
430	Turkhamun	Kadipi Atas	S 2°29'32.755"	E 111°43'4.714"	0.99	0.99	23.21	23.36	25.54	25.7	12 April 2022	-



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			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
431	Tarwanto	Kadipi Atas	S 2°31'47.063"	E 111°42'50.631"	0.96	0.96	21.74	22.65	23.92	24.91	12 April 2022	-
432	Sringatun	Makarti Jaya	S 2°30'30.391"	E 111°43'14.019"	0.99	0.99	22.22	22.43	24.44	24.67	12 April 2022	-
433	Gusti Randa	Makarti Jaya	S 2°30'16.857"	E 111°42'54.079"	1.01	1.01	23.54	23.36	25.9	25.7	12 April 2022	-
434	Purnomo	Kadipi Atas	S 2°30'5.229"	E 111°42'23.148"	1	1	21.33	21.33	23.46	23.46	12 April 2022	-
404	Pumomo	Makarti Jaya	S 2°29'59.724"	E 111°42'31.058"	0.2	0.2	4.26	21.32	4.69	23.46	12 April 2022	-
435	Amin Tarno	Kadipi Atas	S 2°30'41.435"	E 111°42'56.050"	1	1	23.76	23.76	26.14	26.14	12 April 2022	-
436	Nuryani	Kadipi Atas	S 2°31'13.496"	E 111°42'1.981"	0.5	0.5	11.64	23.27	12.8	25.6	12 April 2022	-
		Kadipi Atas	S 2°29'53.327"	E 111°42'29.359"	0.27	0.27	6.23	23.03	6.86	25.33	12 April 2022	-
		Kadipi Atas	S 2°29'45.386"	E 111°42'27.956"	1	1	23.03	23.03	25.33	25.33	12 April 2022	-
437	M. Khoirudin	Makarti Jaya	S 2°29'59.168"	E 111°42'30.531"	0.2	0.2	4.61	23.03	5.07	25.33	12 April 2022	-
437	W. Khoiruain	Kadipi Atas	S 2°29'58.703"	E 111°42'30.148"	0.98	0.98	22.66	23.03	24.93	25.33	12 April 2022	-
		Kadipi Atas	S 2°29'53.860"	E 111°42'31.673"	1	1	23.03	23.03	25.33	25.33	12 April 2022	-
		Makarti Jaya	S 2°29'13.977"	E 111°42'28.886"	0.2	0.2	4.61	23.03	5.07	25.33	12 April 2022	-
438	Siti Shalihah	Kadipi Atas	S 2°29'17.168"	E 111°42'53.743"	0.93	0.93	22.67	24.25	24.93	26.67	12 April 2022	-
439	Prasetiyo Hamzah Kiryadi	Kadipi Atas	S 2°29'15.554"	E 111°42'54.042"	0.92	0.92	23.72	25.7	26.1	28.27	12 April 2022	-
440	Sarijo	Makarti Jaya	S 2°31'2.109"	E 111°42'59.052"	0.65	0.65	14.77	22.72	16.25	25	12 April 2022	-
440	Sanjo	Makarti Jaya	S 2°32'4.046"	E 111°42'3.701"	1	1	22.72	22.72	25	25	12 April 2022	-
441	Ade Suratman	Kadipi Atas	S 2°30'52.248"	E 111°43'5.193"	1	1	22.02	22.02	24.22	24.22	12 April 2022	-
441	Ade Suralman	Makarti Jaya	S 2°31'24.660"	E 111°42'43.231"	0.99	0.99	21.74	22.02	23.91	24.23	12 April 2022	-
442	Supangat	Kadipi Atas	S 2°31'45.909"	E 111°42'45.452"	0.95	0.95	22.59	23.8	24.85	26.18	12 April 2022	-
443	Shalafudin	Kadipi Atas	S 2°30'17.945"	E 111°43'16.751"	1.19	1.19	24.33	20.45	26.76	22.49	12 April 2022	-
444	Nur Rohmah	Makarti Jaya	S 2°30'38.217"	E 111°42'38.049"	0.25	0.25	5.73	22.9	6.3	25.19	12 April 2022	-
444	Nur Rohman	Makarti Jaya	S 2°30'37.832"	E 111°42'36.507"	0.25	0.25	5.73	22.9	6.3	25.19	12 April 2022	-
445	Sapala Simatupang	Kadipi Atas	S 2°30'7.916"	E 111°42'30.955"	0.22	0.22	3.7	17.21	4.07	18.93	12 April 2022	-
440	Sapala Simalupany	Makarti Jaya	S 2°30'8.554"	E 111°42'33.367"	0.25	0.25	4.35	17.41	4.79	19.15	12 April 2022	-

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			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Kadipi Atas	S 2°29'54.940"	E 111°43'3.409"	1	1	16.91	16.91	18.61	18.61	12 April 2022	-
		Makarti Jaya	S 2°31'8.284"	E 111°42'54.991"	0.25	0.25	5.66	22.64	6.22	24.9	12 April 2022	-
446	Yusuf Maulana	Kadipi Atas	S 2°30'50.796"	E 111°42'59.272"	0.14	0.14	3.12	22.65	3.44	24.92	12 April 2022	-
440	rusui maulana	Makarti Jaya	S 2°31'8.412"	E 111°42'56.990"	0.25	0.25	5.66	22.64	6.23	24.9	12 April 2022	-
		Kadipi Atas	S 2°31'15.509"	E 111°42'51.995"	0.41	0.41	9.36	22.7	10.29	24.97	12 April 2022	-
447	Siti Lailatul Zahro	Kadipi Atas	S 2°30'12.907"	E 111°42'55.709"	0.85	0.85	22.35	26.29	24.59	28.92	12 April 2022	-
448	Mariyana	Makarti Jaya	S 2°30'58.497"	E 111°43'2.015"	0.99	0.99	20.12	20.23	22.13	22.26	12 April 2022	-
440	Mariyaria	Kadipi Atas	S 2°30'35.675"	E 111°43'4.603"	0.95	0.95	19.25	20.23	21.17	22.26	12 April 2022	-
449	Sri Wahyuningsih	Kadipi Atas	S 2°31'27.938"	E 111°42'43.197"	1	1	20.9	20.9	22.99	22.99	12 April 2022	-
450	Asmari	Kadipi Atas	S 2°31'54.439"	E 111°42'23.440"	1	1	21.63	21.63	23.79	23.79	12 April 2022	-
451	Siti Nafisah	Sungai Rangit Jaya	S 2°32'54.217"	E 111°45'6.649"	1	1	22.92	22.92	25.22	25.22	12 April 2022	-
452	Muhamad Rohimin	Kadipi Atas	S 2°31'34.276"	E 111°42'40.006"	1	1	21.78	21.78	23.96	23.96	12 April 2022	-
453	Susilo	Kadipi Atas	S 2°29'41.134"	E 111°42'54.615"	0.5	0.5	10.49	20.99	11.54	23.08	12 April 2022	-
454	Sugivente	Kadipi Atas	S 2°29'35.371"	E 111°42'53.812"	0.25	0.25	4.98	19.93	5.48	21.92	12 April 2022	-
404	Sugiyanto	Kadipi Atas	S 2°29'43.716"	E 111°42'55.865"	0.46	0.46	9.17	19.92	10.09	21.92	12 April 2022	-
455	Sulistyo Arie	Makarti Jaya	S 2°30'49.864"	E 111°42'29.321"	0.25	0.25	4.99	19.98	5.49	21.98	12 April 2022	-
400	Nugroho	Makarti Jaya	S 2°30'51.894"	E 111°42'49.832"	0.25	0.25	4.99	19.98	5.49	21.98	12 April 2022	-
456	Sulkan	Makarti Jaya	S 2°30'43.057"	E 111°42'32.819"	0.25	0.25	5.64	22.55	6.2	24.81	12 April 2022	-
450	Suikali	Kadipi Atas	S 2°30'41.118"	E 111°42'32.781"	0.25	0.25	5.64	22.66	6.2	24.93	12 April 2022	-
457	Jamal	Kadipi Atas	S 2°30'16.658"	E 111°42'48.352"	1.01	1.01	22.67	22.41	24.94	24.65	12 April 2022	-
458	Abdul Hafi Eka Sukma	Sumber Agung	S 2°33'20.199"	E 111°44'34.813"	0.6	0.6	15.87	26.44	17.45	29.09	02 January 2020	-
459	Yuli Askuri	Sumber Agung	S 2°34'2.734"	E 111°43'41.004"	1	1	14.57	14.57	16.03	16.03	02 January 2020	-
400		Sumber Agung	S 2°33'34.965"	E 111°43'48.940"	0.75	0.75	10.93	14.57	12.02	16.03	02 January 2020	-
460	Tuimun	Sumber Agung	S 2°35'6.795"	E 111°43'38.132"	0.61	0.61	8.78	14.39	9.66	15.83	02 January 2020	-
461	Hadi Suyitno	Sumber Agung	S 2°33'45.671"	E 111°44'4.705"	0.99	0.99	10.49	10.63	11.54	11.69	02 January 2020	-

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No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Sumber Agung	S 2°33'37.832"	E 111°43'36.062"	1	1	10.64	10.63	11.71	11.69	02 January 2020	-
		Sumber Agung	S 2°33'52.189"	E 111°43'56.018"	0.75	0.75	9.91	13.21	10.9	14.53	02 January 2020	-
		Sumber Agung	S 2°33'51.161"	E 111°43'52.168"	0.75	0.75	9.91	13.21	10.9	14.53	02 January 2020	-
		Sumber Agung	S 2°33'22.689"	E 111°43'44.349"	0.46	0.46	6.14	13.21	6.75	14.53	02 January 2020	-
		Sumber Agung	S 2°33'19.438"	E 111°43'15.871"	0.75	0.75	9.92	13.21	10.92	14.53	02 January 2020	-
		Sumber Agung	S 2°33'16.629"	E 111°43'22.793"	0.58	0.58	7.63	13.21	8.39	14.53	02 January 2020	-
		Sumber Agung	S 2°33'17.531"	E 111°43'20.568"	0.75	0.75	9.91	13.21	10.9	14.53	02 January 2020	-
		Sumber Agung	S 2°33'18.480"	E 111°43'18.189"	0.75	0.75	9.91	13.21	10.9	14.53	02 January 2020	-
		Sumber Agung	S 2°33'46.186"	E 111°43'5.034"	0.75	0.75	9.91	13.21	10.9	14.53	02 January 2020	-
		Sumber Agung	S 2°33'47.535"	E 111°43'7.068"	0.75	0.75	9.91	13.21	10.9	14.53	02 January 2020	-
462	Purnomo Abdurrohim Mursid	Sumber Agung	S 2°33'44.198"	E 111°43'6.128"	0.75	0.75	9.91	13.21	10.9	14.53	02 January 2020	-
		Sumber Agung	S 2°33'19.694"	E 111°43'43.260"	0.75	0.75	9.91	13.21	10.9	14.53	02 January 2020	-
		Sumber Agung	S 2°33'18.007"	E 111°43'47.614"	1	1	13.21	13.21	14.53	14.53	02 January 2020	-
		Sumber Agung	S 2°33'18.829"	E 111°43'45.553"	1	1	13.22	13.21	14.55	14.53	02 January 2020	-
		Sumber Agung	S 2°33'20.717"	E 111°43'40.766"	0.75	0.75	9.91	13.21	10.9	14.53	02 January 2020	-
		Sumber Agung	S 2°33'21.687"	E 111°43'37.984"	0.99	0.99	13.13	13.21	14.44	14.53	02 January 2020	-
		Sumber Agung	S 2°33'23.668"	E 111°43'41.915"	0.36	0.36	4.81	13.21	5.29	14.53	02 January 2020	-
		Sumber Agung	S 2°33'54.301"	E 111°43'55.593"	0.75	0.75	9.91	13.21	10.9	14.53	02 January 2020	-
		Sumber Agung	S 2°34'5.791"	E 111°43'34.633"	0.75	0.75	9.91	13.21	10.9	14.53	02 January 2020	-
		Sumber Agung	S 2°34'47.989"	E 111°44'37.219"	1.01	1.01	13.34	13.21	14.68	14.53	02 January 2020	-
		Sumber Agung	S 2°33'40.858"	E 111°43'34.770"	1.25	1.25	26.95	21.56	29.65	23.72	02 January 2020	-
		Sumber Agung	S 2°33'48.635"	E 111°43'46.707"	1	1	21.56	21.56	23.72	23.72	02 January 2020	-
463	Mahmud	Sumber Agung	S 2°34'10.882"	E 111°43'30.847"	1	1	21.56	21.56	23.72	23.72	02 January 2020	-
		Sumber Agung	S 2°34'12.661"	E 111°43'33.332"	1	1	21.58	21.56	23.74	23.72	02 January 2020	-
		Sumber Agung	S 2°34'13.624"	E 111°43'29.060"	1	1	21.56	21.56	23.72	23.72	02 January 2020	-



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		Sumber Agung	S 2°34'15.218"	E 111°43'31.562"	1	1	21.58	21.56	23.73	23.72	02 January 2020	-
		Sumber Agung	S 2°34'6.652"	E 111°43'30.103"	1.25	1.25	26.95	21.56	29.65	23.72	02 January 2020	-
		Sumber Agung	S 2°33'45.933"	E 111°43'11.700"	0.75	0.75	16.17	21.56	17.79	23.72	02 January 2020	-
		Sumber Agung	S 2°33'46.712"	E 111°43'9.395"	0.75	0.75	16.17	21.56	17.79	23.72	02 January 2020	-
		Sumber Agung	S 2°33'49.008"	E 111°43'12.780"	0.75	0.75	16.17	21.56	17.79	23.72	02 January 2020	-
		Sumber Agung	S 2°33'48.177"	E 111°43'14.979"	0.75	0.75	16.17	21.56	17.79	23.72	02 January 2020	-
		Sumber Agung	S 2°33'49.783"	E 111°43'10.532"	0.75	0.75	16.17	21.56	17.79	23.72	02 January 2020	-
		Sumber Agung	S 2°33'51.339"	E 111°43'5.745"	0.75	0.75	16.17	21.56	17.79	23.72	02 January 2020	-
		Sumber Agung	S 2°33'55.284"	E 111°43'4.024"	0.75	0.75	16.17	21.56	17.79	23.72	02 January 2020	-
		Sumber Agung	S 2°33'53.079"	E 111°43'9.207"	0.75	0.75	16.17	21.56	17.79	23.72	02 January 2020	-
		Sumber Agung	S 2°33'51.194"	E 111°43'16.309"	0.75	0.75	16.17	21.56	17.79	23.72	02 January 2020	-
		Sumber Agung	S 2°33'51.080"	E 111°43'34.706"	0.75	0.75	16.17	21.56	17.79	23.72	02 January 2020	-
		Sumber Agung	S 2°33'50.775"	E 111°43'45.357"	0.75	0.75	16.17	21.56	17.79	23.72	02 January 2020	-
		Sumber Agung	S 2°33'54.910"	E 111°43'25.485"	1.2	1.2	25.87	21.56	28.46	23.72	02 January 2020	-
		Sumber Agung	S 2°33'53.799"	E 111°43'27.542"	0.75	0.75	16.17	21.56	17.79	23.72	02 January 2020	-
		Sumber Agung	S 2°33'52.566"	E 111°43'29.862"	0.75	0.75	16.17	21.56	17.79	23.72	02 January 2020	-
		Sumber Agung	S 2°33'19.343"	E 111°44'14.985"	0.75	0.75	14.8	19.74	16.28	21.71	02 January 2020	-
		Sumber Agung	S 2°33'28.035"	E 111°44'40.122"	0.75	0.75	18.4	24.53	20.24	26.99	12 April 2022	-
		Sumber Agung	S 2°33'7.700"	E 111°44'18.372"	0.75	0.75	18.4	24.53	20.24	26.99	12 April 2022	-
464	Muhamad Nur Ali Fahrudin	Sumber Agung	S 2°33'12.106"	E 111°44'6.775"	0.75	0.75	18.4	24.53	20.24	26.99	12 April 2022	-
	Fahrudin .	Sumber Agung	S 2°33'13.186"	E 111°44'4.670"	0.75	0.75	18.4	24.53	20.24	26.99	12 April 2022	-
		Sumber Agung	S 2°33'18.602"	E 111°44'17.259"	0.75	0.75	18.4	24.53	20.24	26.99	12 April 2022	-
		Sumber Agung	S 2°33'21.605"	E 111°44'18.394"	0.75	0.75	18.4	24.53	20.24	26.99	12 April 2022	-
465	Sri Natun	Sumber Agung	S 2°33'34.654"	E 111°43'23.220"	0.75	0.75	16.5	22.01	18.15	24.21	02 January 2020	-
400	Sirivaluri	Sumber Agung	S 2°33'33.706"	E 111°43'25.392"	0.75	0.75	16.5	22.01	18.15	24.21	02 January 2020	-



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466	Muhtaromin	Sumber Agung	S 2°33'28.301"	E 111°44'1.273"	0.7	0.7	11.91	16.92	13.1	18.61	02 January 2020	-
467	Banu Suryanto	Sumber Agung	S 2°33'20.236"	E 111°43'22.375"	0.75	0.75	16.11	21.48	17.72	23.62	02 January 2020	-
407	Banu Suryanto	Sumber Agung	S 2°33'20.236"	E 111°43'22.375"	0.75	0.75	16.11	21.48	17.72	23.62	02 January 2020	-
		Sumber Agung	S 2°31'37.440"	E 111°45'23.558"	0.75	0.75	12.09	16.12	13.3	17.73	02 January 2020	-
		Sumber Agung	S 2°32'45.490"	E 111°44'42.343"	1	1	16.12	16.12	17.73	17.73	02 January 2020	-
		Sumber Agung	S 2°31'35.375"	E 111°45'17.050"	0.94	0.94	15.15	16.12	16.66	17.73	02 January 2020	-
		Sumber Agung	S 2°31'33.311"	E 111°45'15.006"	1	1	16.12	16.12	17.73	17.73	02 January 2020	-
468	A.Marbani	Sumber Agung	S 2°31'33.003"	E 111°45'19.500"	1	1	16.12	16.12	17.73	17.73	02 January 2020	-
400	A.Marbani	Sumber Agung	S 2°31'30.988"	E 111°45'17.693"	1	1	16.12	16.12	17.73	17.73	02 January 2020	-
		Sumber Agung	S 2°31'35.068"	E 111°45'21.393"	1	1	16.12	16.12	17.73	17.73	02 January 2020	-
		Sumber Agung	S 2°31'39.542"	E 111°45'21.238"	0.25	0.25	4.03	16.12	4.43	17.73	02 January 2020	-
		Sumber Agung	S 2°31'37.390"	E 111°45'19.097"	0.75	0.75	12.09	16.12	13.3	17.73	02 January 2020	-
		Sumber Agung	S 2°34'35.683"	E 111°42'52.209"	0.64	0.64	10.26	16.12	11.28	17.73	02 January 2020	-
469	Moh Ro'is	Sumber Agung	S 2°33'36.830"	E 111°44'6.736"	0.75	0.75	12.16	16.21	13.37	17.83	02 January 2020	-
		Sumber Agung	S 2°33'7.026"	E 111°44'56.491"	1	1	12.45	12.45	13.7	13.7	02 January 2020	-
470	Thurina Heru	Sumber Agung	S 2°35'8.404"	E 111°44'17.374"	0.25	0.25	3.11	12.45	3.42	13.7	02 January 2020	-
470	Budiantoro	Sumber Agung	S 2°35'42.284"	E 111°44'36.013"	0.18	0.18	2.19	12.45	2.41	13.7	02 January 2020	-
		Sumber Agung	S 2°35'43.473"	E 111°44'34.368"	0.19	0.19	2.41	12.45	2.65	13.7	02 January 2020	-
471	Agus Paenah	Sumber Agung	S 2°35'20.397"	E 111°43'43.705"	1	1	16.91	16.91	18.6	18.6	02 January 2020	-
472	Wiyono	Sumber Agung	S 2°34'9.698"	E 111°43'28.093"	1.25	1.25	20.8	16.64	22.88	18.3	02 January 2021	-
473	Suparant	Sumber Agung	S 2°34'1.961"	E 111°43'29.095"	1	1	22.9	22.9	25.19	25.19	02 January 2021	-
413	Supangat	Sumber Agung	S 2°34'34.170"	E 111°43'46.047"	1	1	22.9	22.87	25.19	25.16	02 January 2021	-
474	Disup	Sumber Agung	S 2°34'18.317"	E 111°43'29.834"	1	1	14.19	14.19	15.61	15.61	02 January 2021	-
4/4	Risun	Sumber Agung	S 2°33'43.836"	E 111°43'26.747"	0.75	0.75	10.64	14.19	11.71	15.61	02 January 2021	-
475	Slamet Raharjo	Sumber Agung	S 2°34'20.323"	E 111°43'57.798"	1.06	1.06	31.6	29.92	31.6	29.92	02 January 2021	-



			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Sumber Agung	S 2°34'28.265"	E 111°42'48.192"	1.5	1.5	44.88	29.92	44.88	29.92	02 January 2021	-
		Sumber Agung	S 2°34'22.482"	E 111°42'51.430"	1.15	1.15	34.26	29.92	34.26	29.92	02 January 2021	-
		Sumber Agung	S 2°34'13.133"	E 111°43'54.260"	1.26	1.26	37.58	29.92	37.58	29.92	02 January 2021	-
		Sumber Agung	S 2°34'24.495"	E 111°42'56.763"	1	1	29.92	29.92	29.92	29.92	02 January 2021	-
		Sumber Agung	S 2°34'20.495"	E 111°44'6.826"	1	1	29.92	29.92	29.92	29.92	02 January 2021	-
476	Rohayadi	Sumber Agung	S 2°33'20.474"	E 111°43'58.966"	0.75	0.75	14.2	18.93	15.62	20.83	02 January 2021	-
477	Bejo	Sumber Agung	S 2°34'8.422"	E 111°43'49.050"	1	1	19.82	19.82	21.81	21.81	02 January 2021	-
478	Hendro Hermanto	Sumber Agung	S 2°33'58.229"	E 111°43'40.316"	1	1	17.92	17.92	19.71	19.71	02 January 2021	-
470		Sumber Agung	S 2°34'7.646"	E 111°43'41.463"	1	1	19.61	19.61	21.57	21.57	12 April 2022	-
		Sumber Agung	S 2°34'10.964"	E 111°43'36.029"	0.68	0.68	15.7	23.22	17.27	25.54	12 April 2022	-
		Sumber Agung	S 2°34'3.371"	E 111°43'36.504"	0.58	0.58	13.4	23.21	14.74	25.53	12 April 2022	-
479	Jaswari	Sumber Agung	S 2°33'11.215"	E 111°44'9.358"	1	1	23.21	23.21	25.53	25.53	12 April 2022	-
479	Jaswall	Sumber Agung	S 2°33'35.563"	E 111°43'46.786"	0.75	0.75	17.41	23.21	19.15	25.53	12 April 2022	-
		Sumber Agung	S 2°33'33.901"	E 111°43'43.726"	1	1	23.21	23.21	25.53	25.53	12 April 2022	-
		Sumber Agung	S 2°34'15.955"	E 111°42'53.923"	1	1	23.21	23.21	25.53	25.53	12 April 2022	-
480	Hanik Munsriana	Sumber Agung	S 2°34'10.711"	E 111°44'35.310"	1.21	1.21	26.6	21.98	29.26	24.18	12 April 2022	-
		Bumi Harjo	S 2°36'39.394"	E 111°44'39.207"	0.19	0.19	3.93	20.66	4.32	22.73	12 April 2022	-
		Sumber Agung	S 2°36'41.047"	E 111°44'42.562"	0.22	0.22	4.59	20.66	5.05	22.73	12 April 2022	-
481	Farida Kusumayanti	Sumber Agung	S 2°34'36.746"	E 111°43'16.762"	0.75	0.75	15.5	20.66	17.04	22.73	12 April 2022	-
		Bumi Harjo	S 2°34'36.850"	E 111°43'13.837"	0.19	0.19	4.01	20.66	4.41	22.73	12 April 2022	-
		Sumber Agung	S 2°34'7.790"	E 111°43'24.524"	1.05	1.05	21.69	20.66	23.86	22.73	12 April 2022	-
482	Kuslan	Sumber Agung	S 2°34'24.491"	E 111°43'42.183"	0.81	0.81	18.87	23.23	20.76	25.55	12 April 2022	-
483	Coriono	Sumber Agung	S 2°33'20.574"	E 111°44'27.518"	0.75	0.75	16.56	22.08	18.22	24.29	12 April 2022	-
403	Sarjono	Sumber Agung	S 2°33'22.071"	E 111°44'28.111"	0.75	0.75	16.56	22.08	18.22	24.29	12 April 2022	-
484	Anik Umarwati	Sumber Agung	S 2°33'28.396"	E 111°43'30.903"	0.75	0.75	16.07	21.42	17.67	23.56	12 April 2022	-



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No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
485	Eliba Nur Vitria	Sumber Agung	S 2°34'1.649"	E 111°44'10.675"	1	1	21.2	21.2	23.32	23.32	12 April 2022	-
486	Sutaji	Sumber Agung	S 2°33'58.580"	E 111°44'1.284"	1	1	24.15	24.15	26.56	26.56	12 April 2022	-
487	Musman	Sumber Agung	S 2°34'14.041"	E 111°44'3.501"	1	1	21.66	21.66	23.83	23.83	12 April 2022	-
407	wusman	Sumber Agung	S 2°34'8.199"	E 111°43'37.409"	1	1	21.66	21.66	23.83	23.83	12 April 2022	-
488	Ahmad Gunawan	Sumber Agung	S 2°33'27.958"	E 111°44'29.394"	0.99	0.99	28.97	29.2	29.55	29.78	12 April 2022	-
		Sumber Agung	S 2°34'47.861"	E 111°44'43.022"	0.75	0.75	13.72	18.29	15.09	20.12	12 April 2022	-
		Sumber Agung	S 2°34'59.256"	E 111°44'39.953"	1	1	18.29	18.29	20.12	20.12	12 April 2022	-
		Sumber Agung	S 2°33'16.002"	E 111°44'24.169"	1	1	18.29	18.29	20.12	20.12	12 April 2022	-
489	Tukiman	Sumber Agung	S 2°33'18.954"	E 111°44'25.256"	1	1	18.29	18.29	20.12	20.12	12 April 2022	-
409	Tukiman	Purwosari	S 2°34'19.197"	E 111°44'21.347"	1	1	18.29	18.29	20.12	20.12	12 April 2022	-
		Sumber Agung	S 2°34'11.070"	E 111°44'6.165"	0.75	0.75	13.72	18.29	15.09	20.12	12 April 2022	-
		Sumber Agung	S 2°34'11.298"	E 111°44'8.762"	0.73	0.73	13.42	18.29	14.77	20.11	12 April 2022	-
		Sumber Agung	S 2°33'57.712"	E 111°44'25.797"	1	1	18.29	18.29	20.12	20.12	12 April 2022	-
400	De dile Haniante	Sumber Agung	S 2°33'54.386"	E 111°43'51.751"	0.94	0.94	19.31	20.63	21.24	22.7	12 April 2022	-
490	Dodik Harianto	Sungai Rangit Jaya	S 2°35'52.231"	E 111°44'33.723"	0.81	0.81	16.79	20.63	18.47	22.7	12 April 2022	-
491	Lintene	Sumber Agung	S 2°33'37.854"	E 111°44'4.439"	0.75	0.75	19.35	25.81	21.29	28.39	12 April 2022	-
491	Hartono	Sumber Agung	S 2°34'42.589"	E 111°43'16.366"	0.75	0.75	19.35	25.81	21.29	28.39	12 April 2022	-
		Sumber Agung	S 2°33'9.411"	E 111°44'13.823"	0.75	0.75	15.21	20.27	16.73	22.3	12 April 2022	-
		Sumber Agung	S 2°33'12.313"	E 111°44'15.080"	0.75	0.75	15.21	20.27	16.73	22.3	12 April 2022	-
492	Eka Ratna Indah Mandasari	Sumber Agung	S 2°33'13.568"	E 111°44'13.640"	0.68	0.68	13.78	20.27	15.16	22.3	12 April 2022	-
	Manadoun	Sumber Agung	S 2°33'16.353"	E 111°44'13.698"	0.75	0.75	15.21	20.27	16.73	22.3	12 April 2022	-
		Sumber Agung	S 2°33'3.966"	E 111°44'19.382"	0.75	0.75	15.21	20.27	16.73	22.3	12 April 2022	-
		Sumber Agung	S 2°33'28.346"	E 111°43'56.696"	0.75	0.75	15.34	20.46	16.88	22.5	12 April 2022	-
493	Dorik Rozani. SE	Sumber Agung	S 2°34'42.064"	E 111°42'39.255"	1.18	1.18	24.18	20.46	26.6	22.51	12 April 2022	-
		Sumber Agung	S 2°34'10.578"	E 111°43'2.105"	0.53	0.53	10.85	20.46	11.93	22.51	12 April 2022	-



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		Sumber Agung	S 2°35'28.160"	E 111°43'34.173"	1	1	20.54	20.46	22.6	22.51	12 April 2022	-
		Sumber Agung	S 2°35'28.525"	E 111°43'36.299"	0.75	0.75	15.35	20.46	16.88	22.51	12 April 2022	-
		Sungai Rangit Jaya	S 2°34'48.369"	E 111°44'31.757"	0.25	0.25	6.33	25.3	6.96	27.83	12 April 2022	-
494	Mu'alim	Sumber Agung	S 2°32'45.298"	E 111°45'6.346"	0.27	0.27	6.7	25.3	7.37	27.83	12 April 2022	-
		Sungai Rangit Jaya	S 2°32'45.264"	E 111°45'5.616"	0.25	0.25	6.33	25.3	6.96	27.83	12 April 2022	-
495	Baryono	Sungai Rangit Jaya	S 2°35'14.121"	E 111°44'41.635"	1	1	25.06	25.06	27.57	27.57	12 April 2022	-
496	Nur Salim	Sumber Agung	S 2°34'51.060"	E 111°44'35.364"	0.97	0.97	24.95	25.82	27.45	28.4	12 April 2022	-
		Sumber Agung	S 2°34'15.976"	E 111°46'3.014"	1	1	22.46	22.46	24.71	24.71	12 April 2022	-
497	Hanvana	Sumber Agung	S 2°33'31.222"	E 111°44'20.483"	0.75	0.75	16.85	22.46	18.53	24.71	12 April 2022	-
497	Haryono	Sumber Agung	S 2°33'27.694"	E 111°44'21.216"	0.88	0.88	19.86	22.46	21.85	24.71	12 April 2022	-
		Sungai Rangit Jaya	S 2°34'12.360"	E 111°44'18.109"	0.24	0.24	5.39	22.46	5.93	24.71	12 April 2022	-
498	Mujoko	Sumber Agung	S 2°33'51.274"	E 111°44'22.759"	1	1	24.96	24.96	27.46	27.46	12 April 2022	-
499	Tariono	Sumber Agung	S 2°34'21.844"	E 111°44'19.055"	1	1	22.19	22.19	24.41	24.41	12 April 2022	-
500	Kamidi	Sumber Agung	S 2°34'25.443"	E 111°44'12.828"	0.94	0.94	21.51	22.83	23.66	25.11	12 April 2022	-
501	Waiib	Sumber Agung	S 2°33'43.506"	E 111°44'8.717"	0.91	0.91	19.68	21.65	21.64	23.82	12 April 2022	-
501	Wajib	Sumber Agung	S 2°34'17.394"	E 111°44'3.976"	1.01	1.01	21.82	21.65	24.01	23.82	12 April 2022	-
502	Rofii Hidayatulloh	Sumber Agung	S 2°33'24.274"	E 111°44'14.279"	0.25	0.25	6.01	23.6	6.61	25.96	12 April 2022	-
502	Rolli Hidayatulion	Sumber Agung	S 2°33'5.139"	E 111°43'53.190"	0.75	0.75	17.7	23.6	19.47	25.96	12 April 2022	-
503	Sugang Divaii	Sumber Agung	S 2°33'51.149"	E 111°44'9.696"	1.01	1.01	21.32	21.15	23.45	23.26	12 April 2022	-
505	Sugeng Riyaji	Sumber Agung	S 2°33'52.367"	E 111°44'12.038"	0.52	0.52	11	21.15	12.1	23.27	12 April 2022	-
		Sumber Agung	S 2°35'10.250"	E 111°43'46.537"	1	1	23.05	23.05	25.35	25.35	12 April 2022	-
504	Gunadi	Sumber Agung	S 2°34'41.882"	E 111°44'38.808"	0.75	0.75	17.28	23.05	19.01	25.35	12 April 2022	-
		Sumber Agung	S 2°35'10.227"	E 111°43'49.688"	1	1	23.05	23.05	25.35	25.35	12 April 2022	-
505	Suwandi	Sumber Agung	S 2°34'22.633"	E 111°43'58.062"	0.91	0.91	21.7	23.77	23.86	26.15	12 April 2022	-
506	Maryanto	Sumber Agung	S 2°34'59.749"	E 111°44'46.464"	1	1	25.3	25.3	27.83	27.83	12 April 2022	-



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507	Pariyono	Pangkalan Durin	S 2°34'23.672"	E 111°45'7.518"	1	1	21.65	21.65	23.81	23.81	02 January 2020	-
		Pangkalan Durin	S 2°34'24.429"	E 111°45'12.643"	0.21	0.21	4.82	23.31	5.3	25.64	02 January 2020	-
508	Sutikno	Pangkalan Durin	S 2°34'17.579"	E 111°44'55.052"	0.2	0.2	4.66	23.31	5.13	25.64	02 January 2020	-
		Pangkalan Durin	S 2°34'23.968"	E 111°45'9.874"	0.36	0.36	8.48	23.31	9.33	25.64	02 January 2020	-
509	Samini	Pangkalan Durin	S 2°34'26.604"	E 111°45'11.828"	1	1	19.45	19.45	21.39	21.39	02 January 2020	-
510	Sumeh	Pangkalan Durin	S 2°34'24.865"	E 111°44'48.870"	1	1	21.04	21.04	23.14	23.14	02 January 2020	-
511	Slamet Riyanto	Pangkalan Durin	S 2°34'38.816"	E 111°45'24.003"	0.48	0.48	12.57	26.37	13.82	29.01	02 January 2020	-
512	Marinem	Pangkalan Durin	S 2°34'27.495"	E 111°44'50.018"	1	1	23.87	23.87	26.25	26.25	02 January 2020	-
513	Mujini	Pangkalan Durin	S 2°34'31.332"	E 111°44'55.460"	1	1	16.44	16.44	18.08	18.08	02 January 2020	-
515	Mujini	Pangkalan Durin	S 2°34'33.573"	E 111°44'55.855"	0.33	0.33	5.48	16.44	6.03	18.08	02 January 2020	-
514	Fatkur Rohman	Pangkalan Durin	S 2°34'29.153"	E 111°45'14.809"	0.79	0.79	21.26	26.91	23.38	29.6	02 January 2020	-
		Sungai Rangit Jaya	S 2°35'37.453"	E 111°45'12.392"	0.49	0.49	7.35	15.16	8.09	16.68	02 January 2021	-
		Pangkalan Durin	S 2°35'35.043"	E 111°45'12.349"	0.25	0.25	3.79	15.16	4.17	16.68	02 January 2021	-
515	Raminto	Pangkalan Durin	S 2°35'12.425"	E 111°45'0.001"	1	1	15.16	15.16	16.68	16.68	02 January 2021	-
515	Raminto	Pangkalan Durin	S 2°35'35.054"	E 111°45'10.730"	0.25	0.25	3.79	15.16	4.17	16.68	02 January 2021	-
		Pangkalan Durin	S 2°35'36.690"	E 111°45'8.820"	0.25	0.25	3.79	15.16	4.17	16.68	02 January 2021	-
		Sungai Rangit Jaya	S 2°35'35.685"	E 111°45'17.501"	0.25	0.25	3.79	15.16	4.17	16.68	02 January 2021	-
516	Katiman	Pangkalan Durin	S 2°34'35.971"	E 111°45'15.407"	1	1	19.22	19.22	21.14	21.14	02 January 2021	-
510	Katiman	Sungai Rangit Jaya	S 2°34'47.226"	E 111°45'30.397"	0.72	0.72	13.84	19.22	15.22	21.14	02 January 2021	-
		Pangkalan Durin	S 2°34'48.282"	E 111°45'33.408"	0.5	0.5	9.45	18.9	10.4	20.79	02 January 2021	-
517	Sawianto	Pangkalan Durin	S 2°34'40.377"	E 111°45'23.461"	0.47	0.47	8.87	18.9	9.75	20.79	02 January 2021	-
		Pangkalan Durin	S 2°34'40.307"	E 111°45'26.722"	1	1	18.9	18.9	20.79	20.79	02 January 2021	-
518	Soeran	Sungai Rangit Jaya	S 2°34'19.640"	E 111°44'52.675"	1	1	29.21	29.21	29.8	29.8	02 January 2021	-
519	Sutoyo	Pangkalan Durin	S 2°34'30.072"	E 111°45'18.498"	0.85	0.85	21.24	24.99	23.36	27.49	02 January 2021	-
520	Toyem	Pangkalan Durin	S 2°34'36.032"	E 111°45'18.855"	1	1	24.64	24.64	27.1	27.1	02 January 2021	-



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521	Iswanto	Pangkalan Durin	S 2°34'47.336"	E 111°45'36.795"	1.25	1.25	24.89	19.85	27.38	21.83	02 January 2021	-
522	Supar	Sungai Rangit Jaya	S 2°35'1.395"	E 111°45'43.363"	0.25	0.25	6.16	24.65	6.78	27.11	02 January 2021	-
522	Supar	Sungai Rangit Jaya	S 2°35'1.350"	E 111°45'44.979"	0.25	0.25	6.16	24.65	6.78	27.11	02 January 2021	-
523	Parto	Sungai Rangit Jaya	S 2°35'17.102"	E 111°45'29.523"	0.5	0.5	10.34	20.67	11.37	22.74	02 January 2021	-
524	Parji	Pangkalan Durin	S 2°34'46.510"	E 111°45'33.687"	0.5	0.5	11.36	22.72	12.49	24.99	02 January 2021	-
525	Suraji	Sungai Rangit Jaya	S 2°34'59.733"	E 111°45'44.361"	0.7	0.7	9.49	13.55	10.43	14.91	02 January 2021	-
525	Sulaji	Sungai Rangit Jaya	S 2°34'54.202"	E 111°45'46.998"	2.4	2.4	32.52	13.55	35.77	14.91	02 January 2021	-
526	Sukees	Sungai Rangit Jaya	S 2°34'44.613"	E 111°45'39.444"	1.01	1.01	14.67	14.54	16.14	15.99	02 January 2021	-
520	Sukoco	Sungai Rangit Jaya	S 2°34'45.846"	E 111°45'42.368"	1	1	14.54	14.54	15.99	15.99	02 January 2021	-
527	Andik Budiono	Sungai Rangit Jaya	S 2°34'51.961"	E 111°45'42.541"	0.5	0.5	10.38	20.75	11.41	22.83	02 January 2021	-
528	Somiran	Sungai Rangit Jaya	S 2°34'21.531"	E 111°44'56.212"	1	1	16.79	16.79	18.47	18.47	02 January 2021	-
		Pangkalan Durin	S 2°35'49.285"	E 111°44'31.690"	1.11	1.11	20.27	18.23	22.3	20.05	12 April 2022	-
529	Nur'aini	Pangkalan Durin	S 2°35'44.784"	E 111°44'44.456"	0.48	0.48	8.77	18.25	9.64	20.07	12 April 2022	-
		Sungai Rangit Jaya	S 2°35'41.451"	E 111°44'41.027"	0.38	0.38	6.9	18.24	7.59	20.06	12 April 2022	-
530	Eko Sri Yunanik	Pangkalan Durin	S 2°35'20.921"	E 111°44'45.659"	0.87	0.87	16.07	18.39	17.68	20.23	12 April 2022	-
531	Ngadiran	Sungai Rangit Jaya	S 2°36'2.092"	E 111°45'30.508"	0.75	0.75	13.9	18.53	15.29	20.39	12 April 2022	-
532	Mistar	Pangkalan Durin	S 2°35'22.149"	E 111°44'42.639"	1.23	1.23	23.11	18.87	25.42	20.75	12 April 2022	-
533	Suparno	Pangkalan Durin	S 2°34'55.340"	E 111°45'29.143"	1	1	18.97	18.97	20.86	20.86	12 April 2022	-
534	Wiyono	Sungai Rangit Jaya	S 2°36'5.961"	E 111°45'32.166"	0.75	0.75	15.31	20.41	16.84	22.45	12 April 2022	-
525	Marian	Sungai Rangit Jaya	S 2°35'34.801"	E 111°45'31.225"	0.75	0.75	14.4	19.2	15.84	21.12	12 April 2022	-
535	Ngajimun	Sungai Rangit Jaya	S 2°35'59.821"	E 111°45'17.947"	0.25	0.25	4.8	19.2	5.28	21.12	12 April 2022	-
536	Abdul Wakat	Sungai Rangit Jaya	S 2°36'2.549"	E 111°45'32.865"	0.75	0.75	14.46	19.29	15.91	21.21	12 April 2022	-
E07	Duvi Vanti	Sungai Rangit Jaya	S 2°35'58.006"	E 111°45'26.330"	0.75	0.75	14.72	19.62	16.19	21.59	12 April 2022	-
537	Dwi Yanti	Sungai Rangit Jaya	S 2°36'1.643"	E 111°45'27.840"	0.75	0.75	14.72	19.62	16.19	21.59	12 April 2022	-
538	Pratama Adi	Pangkalan Durin	S 2°34'59.195"	E 111°44'59.389"	1	1	19.39	19.39	21.33	21.33	12 April 2022	-



			Coo	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
	Setiawan	Pangkalan Durin	S 2°35'28.473"	E 111°44'58.111"	0.25	0.25	4.85	19.41	5.34	21.35	12 April 2022	-
		Pangkalan Durin	S 2°35'2.223"	E 111°44'29.639"	1.6	1.6	32.53	20.35	35.78	22.39	12 April 2022	-
539	Supriyadi	Pangkalan Durin	S 2°35'4.636"	E 111°44'29.903"	1.05	1.05	21.77	20.79	23.95	22.87	12 April 2022	-
		Pangkalan Durin	S 2°35'40.488"	E 111°45'17.652"	1	1	20.85	20.85	22.94	22.94	12 April 2022	-
540	Supandi	Sungai Rangit Jaya	S 2°34'24.165"	E 111°44'41.179"	1	1	20.64	20.64	22.7	22.7	12 April 2022	-
541	Silam	Pangkalan Durin	S 2°35'8.900"	E 111°45'33.718"	0.25	0.25	5.63	22.53	6.19	24.78	12 April 2022	-
542	Tunut	Pangkalan Durin	S 2°35'14.490"	E 111°45'33.566"	1	1	20.35	20.35	22.38	22.38	12 April 2022	-
543	Lugiyem	Pangkalan Durin	S 2°34'42.653"	E 111°45'15.209"	1	1	20.25	20.25	22.27	22.27	12 April 2022	-
544	Sugiono	Pangkalan Durin	S 2°34'27.012"	E 111°45'1.468"	1	1	21.29	21.29	23.42	23.42	12 April 2022	-
545	Welas	Pangkalan Durin	S 2°34'28.094"	E 111°44'55.040"	1	1	19.99	19.99	21.98	21.98	12 April 2022	-
546	Supriono	Pangkalan Durin	S 2°34'42.855"	E 111°45'8.725"	1	1	20.83	20.83	22.92	22.92	12 April 2022	-
547	Laili Alfiati	Pangkalan Durin	S 2°34'29.605"	E 111°45'12.293"	1	1	20.34	20.34	22.37	22.37	12 April 2022	-
548	Timan	Pangkalan Durin	S 2°34'49.044"	E 111°45'11.954"	1	1	21.29	21.29	23.41	23.41	12 April 2022	-
549	Rudiono	Sungai Rangit Jaya	S 2°34'40.416"	E 111°45'30.601"	0.2	0.2	4.11	20.57	4.53	22.63	12 April 2022	-
549	Rudiono	Pangkalan Durin	S 2°34'39.054"	E 111°45'30.223"	0.7	0.7	14.42	20.59	15.86	22.65	12 April 2022	-
550	Quariadi	Sungai Rangit Jaya	S 2°35'43.366"	E 111°45'5.614"	0.25	0.25	5.48	21.92	6.03	24.11	12 April 2022	-
550	Supriadi	Pangkalan Durin	S 2°35'36.759"	E 111°45'13.957"	0.22	0.22	4.91	21.92	5.41	24.11	12 April 2022	-
551	Bonadi	Pangkalan Durin	S 2°34'37.548"	E 111°45'5.117"	0.75	0.75	15.01	20.02	16.51	22.02	12 April 2022	-
		Purbasari	S 2°37'6.116"	E 111°42'13.216"	0.75	0.75	15.81	21.08	17.39	23.19	02 January 2021	-
550	Cite Curerree	Purbasari	S 2°36'17.412"	E 111°43'52.223"	1	1	21.08	21.08	23.19	23.19	02 January 2021	-
552	Gito Suparmo	Purbasari	S 2°35'46.097"	E 111°43'38.449"	1	1	21.08	21.08	23.19	23.19	02 January 2021	-
		Purbasari	S 2°35'35.800"	E 111°43'31.826"	1	1	21.08	21.08	23.19	23.19	02 January 2021	-
		Purbasari	S 2°36'24.077"	E 111°43'28.054"	0.57	0.57	13.5	23.84	14.84	26.23	02 January 2021	-
553	Arjo Dikromo	Purbasari	S 2°36'50.184"	E 111°43'49.517"	0.57	0.57	12.65	22.35	13.91	24.58	12 April 2022	-
		Purbasari	S 2°36'23.589"	E 111°43'28.111"	1	1	22.35	22.35	24.58	24.58	12 April 2022	-



	Smallholder Name		Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No		Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Purbasari	S 2°37'11.103"	E 111°43'33.834"	1	1	22.35	22.35	24.58	24.58	12 April 2022	
		Purbasari	S 2°36'28.304"	E 111°42'54.313"	0.25	0.25	5.16	20.62	5.67	22.68	02 January 2021	-
554	M. Sya'roni	Purbasari	S 2°36'31.474"	E 111°42'39.676"	0.75	0.75	15.47	20.62	17.01	22.68	02 January 2021	-
		Purbasari	S 2°36'20.029"	E 111°42'40.446"	1	1	20.62	20.62	22.68	22.68	02 January 2021	-
555	Karni	Purbasari	S 2°36'54.253"	E 111°43'53.009"	0.48	0.48	11	22.91	12.1	25.2	02 January 2021	-
556	Kerto Wiyono	Purbasari	S 2°36'54.557"	E 111°42'6.492"	1	1	24.91	24.91	27.4	27.4	02 January 2021	-
550	Kento Wiyono	Purbasari	S 2°36'22.774"	E 111°44'12.121"	0.75	0.75	18.68	24.91	20.55	27.4	02 January 2021	-
		Purbasari	S 2°36'44.358"	E 111°42'21.004"	1	1	24.89	24.89	27.38	27.38	02 January 2021	-
557	Adnan	Purbasari	S 2°36'42.992"	E 111°42'16.991"	1	1	24.89	24.89	27.38	27.38	02 January 2021	-
		Purbasari	S 2°36'41.501"	E 111°42'19.678"	1	1	24.89	24.89	27.38	27.38	02 January 2021	-
	Suyono	Purbasari	S 2°36'15.728"	E 111°44'6.231"	1	1	23.54	23.54	25.89	25.89	02 January 2021	-
558		Purbasari	S 2°36'14.444"	E 111°44'27.795"	1	1	23.54	23.54	25.89	25.89	02 January 2021	-
		Purbasari	S 2°36'17.369"	E 111°43'55.524"	1	1	23.54	23.54	25.89	25.89	02 January 2021	-
559	Rusno	Purbasari	S 2°36'18.958"	E 111°42'24.567"	1	1	24.82	24.82	27.3	27.3	02 January 2021	-
560	Lasdi	Purbasari	S 2°36'22.888"	E 111°42'34.743"	1	1	23.3	23.3	25.63	25.63	02 January 2021	-
561	Kuanadi	Sungai Rangit Jaya	S 2°34'5.574"	E 111°45'48.896"	1	1	23.34	23.34	25.67	25.67	12 April 2022	-
1 0C	Kusnadi	Sungai Rangit Jaya	S 2°33'3.945"	E 111°45'2.814"	1.02	1.02	23.69	23.34	26.06	25.67	12 April 2022	-
		Purbasari	S 2°35'41.450"	E 111°42'52.303"	0.4	0.4	9.14	22.99	10.05	25.28	12 April 2022	-
562	Mahauddin A Ma	Purbasari	S 2°36'11.089"	E 111°43'11.968"	0.25	0.25	5.75	22.99	6.32	25.28	12 April 2022	-
202	Mahruddin. A.Ma	Purbasari	S 2°36'11.359"	E 111°43'21.464"	0.96	0.96	22.14	22.99	24.36	25.28	12 April 2022	-
		Purbasari	S 2°35'55.466"	E 111°43'8.134"	0.25	0.25	5.75	22.99	6.32	25.29	12 April 2022	-
		Purbasari	S 2°35'10.873"	E 111°42'48.549"	0.59	0.59	13.39	22.83	14.73	25.11	12 April 2022	-
562	Ne e dissis	Purbasari	S 2°35'20.424"	E 111°42'33.651"	0.75	0.75	17.12	22.83	18.83	25.11	12 April 2022	-
563	Ngadimin	Purbasari	S 2°35'19.116"	E 111°42'37.532"	0.75	0.75	17.12	22.83	18.83	25.11	12 April 2022	-
		Purbasari	S 2°37'16.260"	E 111°43'20.681"	0.75	0.75	17.12	22.83	18.83	25.11	12 April 2022	-



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			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Purbasari	S 2°36'32.500"	E 111°42'30.679"	1	1	22.95	22.95	25.24	25.24	12 April 2022	-
		Purbasari	S 2°36'29.693"	E 111°42'31.283"	0.23	0.23	5.16	22.95	5.68	25.24	12 April 2022	-
564	Sugiman	Purbasari	S 2°36'44.981"	E 111°42'41.126"	0.6	0.6	13.77	22.95	15.14	25.24	12 April 2022	-
		Purbasari	S 2°36'52.175"	E 111°43'16.045"	0.32	0.32	7.34	22.95	8.08	25.24	12 April 2022	-
		Purbasari	S 2°36'27.144"	E 111°42'28.183"	0.5	0.5	11.47	22.95	12.62	25.24	12 April 2022	-
565	Suparlan	Purbasari	S 2°37'20.495"	E 111°43'29.063"	0.75	0.75	16.97	22.63	18.67	24.89	12 April 2022	-
566	Suparja	Purbasari	S 2°36'27.154"	E 111°42'32.956"	0.45	0.45	10.55	23.43	11.6	25.78	12 April 2022	-
		Purbasari	S 2°35'42.110"	E 111°42'39.574"	0.25	0.25	5.67	22.67	6.23	24.93	12 April 2022	-
567	Dadang Supriadi	Purbasari	S 2°35'40.719"	E 111°42'40.522"	0.25	0.25	5.67	22.67	6.23	24.93	12 April 2022	-
007		Purbasari	S 2°35'38.140"	E 111°42'40.214"	0.25	0.25	5.67	22.4	6.23	24.64	12 April 2022	-
		Purbasari	S 2°35'42.435"	E 111°42'43.177"	0.25	0.25	5.67	22.67	6.23	24.93	12 April 2022	-
	Asep Yosep Daniel	Purbasari	S 2°35'48.910"	E 111°43'21.965"	0.39	0.39	9.38	24.16	10.32	26.58	12 April 2022	-
568		Purbasari	S 2°35'42.809"	E 111°43'11.916"	0.18	0.18	4.4	24.16	4.84	26.58	12 April 2022	-
000		Purbasari	S 2°35'43.030"	E 111°43'13.866"	0.25	0.25	6.04	24.16	6.64	26.58	12 April 2022	-
		Purbasari	S 2°35'40.862"	E 111°43'13.626"	0.23	0.23	5.44	24.16	5.98	26.58	12 April 2022	-
		Purbasari	S 2°36'19.061"	E 111°43'5.612"	0.25	0.25	5.79	23.17	6.37	25.49	12 April 2022	-
500	0	Purbasari	S 2°36'27.354"	E 111°43'9.292"	0.25	0.25	5.79	23.17	6.37	25.49	12 April 2022	-
569	Saeroji	Purbasari	S 2°36'27.285"	E 111°43'10.924"	0.25	0.25	5.79	23.17	6.37	25.49	12 April 2022	-
		Purbasari	S 2°36'23.574"	E 111°42'40.108"	1	1	23.17	23.17	25.49	25.49	12 April 2022	-
570	Hernandang Priyanto	Purbasari	S 2°35'32.393"	E 111°43'45.258"	8.64	8.64	195.8	22.67	215.38	24.94	12 April 2022	-
571	M. Yusuf	Purbasari	S 2°36'12.413"	E 111°42'46.440"	1	1	23.85	23.85	26.23	26.23	12 April 2022	-
572	Daryanto	Purbasari	S 2°35'40.983"	E 111°44'1.652"	1	1	23.74	23.74	26.11	26.11	12 April 2022	-
573	Mujiono	Purbasari	S 2°35'10.364"	E 111°43'10.281"	1	1	23.69	23.69	26.06	26.06	12 April 2022	-
574	Agus Winardi	Purbasari	S 2°36'52.950"	E 111°42'8.493"	0.75	0.75	17.14	22.85	18.85	25.13	12 April 2022	-
574		Purbasari	S 2°35'30.915"	E 111°43'24.935"	0.75	0.75	17.14	22.85	18.85	25.13	12 April 2022	-

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	Smallholder Name		Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No		Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Purbasari	S 2°35'41.343"	E 111°43'45.753"	0.33	0.33	7.47	22.85	8.22	25.13	12 April 2022	-
		Purbasari	S 2°35'46.295"	E 111°43'25.639"	1	1	22.67	22.67	24.94	24.94	12 April 2022	-
575	Suwarno	Purbasari	S 2°36'4.812"	E 111°42'48.602"	1	1	22.67	22.67	24.94	24.94	12 April 2022	-
		Purbasari	S 2°35'42.491"	E 111°43'19.722"	0.26	0.26	5.9	22.68	6.49	24.94	12 April 2022	-
576	Sekti Wijaya	Purbasari	S 2°35'28.264"	E 111°43'12.128"	0.75	0.75	17.7	23.6	19.47	25.96	12 April 2022	-
577	M. Zainuri	Purbasari	S 2°36'28.414"	E 111°42'25.054"	0.63	0.63	14.87	23.71	16.36	26.09	12 April 2022	-
577	w. zamun	Purbasari	S 2°36'29.779"	E 111°42'20.856"	0.5	0.5	11.86	23.72	13.04	26.09	12 April 2022	-
578	Suratno	Purbasari	S 2°36'32.958"	E 111°42'58.237"	1	1	23.13	23.13	25.44	25.44	12 April 2022	-
576	Silatio	Purbasari	S 2°35'55.423"	E 111°42'55.981"	0.5	0.5	11.57	23.13	12.72	25.44	12 April 2022	-
579	Muhamad Solihin	Purbasari	S 2°36'11.806"	E 111°43'52.562"	1	1	23.05	23.05	25.36	25.36	12 April 2022	-
580	Kamel Irawan	Purbasari	S 2°36'29.110"	E 111°43'27.714"	0.37	0.37	8.98	24.34	9.88	26.78	12 April 2022	-
	Puryadi	Purbasari	S 2°35'57.055"	E 111°42'30.188"	1.37	1.37	31.37	22.98	34.51	25.28	12 April 2022	-
581		Purbasari	S 2°35'54.836"	E 111°42'30.790"	0.45	0.45	10.31	22.98	11.34	25.28	12 April 2022	-
001		Purbasari	S 2°36'27.148"	E 111°43'55.704"	1	1	22.98	22.98	25.28	25.28	12 April 2022	-
		Purbasari	S 2°36'30.368"	E 111°43'55.768"	1	1	22.98	22.98	25.28	25.28	12 April 2022	-
582	Heri Andi Lukmana	Purbasari	S 2°36'4.726"	E 111°42'40.240"	1	1	23.22	23.22	25.54	25.54	12 April 2022	-
202	Heri Andi Lukmana	Purbasari	S 2°36'7.727"	E 111°43'52.213"	1	1	23.22	23.22	25.54	25.54	12 April 2022	-
583	Suparno	Purbasari	S 2°36'20.563"	E 111°42'37.066"	0.5	0.5	12.04	24.07	13.24	26.48	12 April 2022	-
		Purbasari	S 2°35'21.939"	E 111°43'21.266"	0.57	0.57	13.24	23.14	14.56	25.46	12 April 2022	-
584	Wisnu Triadi Widodo	Purbasari	S 2°35'25.969"	E 111°43'20.121"	0.54	0.54	12.59	23.14	13.85	25.46	12 April 2022	-
504	wishu Thadi widodo	Purbasari	S 2°35'25.490"	E 111°43'21.546"	0.75	0.75	17.36	23.14	19.09	25.46	12 April 2022	-
		Purbasari	S 2°35'55.965"	E 111°43'58.622"	0.69	0.69	16.08	23.14	17.69	25.46	12 April 2022	-
585	Sukender	Purbasari	S 2°36'32.501"	E 111°42'37.524"	1	1	23.19	23.19	25.51	25.51	12 April 2022	-
000	Sukendar	Purbasari	S 2°36'12.463"	E 111°42'38.348"	0.75	0.75	17.39	23.19	19.13	25.51	12 April 2022	-
586	Indarto	Purbasari	S 2°36'29.316"	E 111°42'42.900"	0.22	0.22	5.4	24.22	5.94	26.64	12 April 2022	-



			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Purbasari	S 2°37'16.883"	E 111°43'29.296"	0.25	0.25	6.05	24.21	6.66	26.63	12 April 2022	-
		Purbasari	S 2°37'16.866"	E 111°43'30.602"	0.25	0.25	6.05	24.21	6.66	26.63	12 April 2022	-
		Purbasari	S 2°36'28.978"	E 111°42'22.274"	0.52	0.52	12.01	23.26	13.21	25.58	12 April 2022	-
587	Warsito	Purbasari	S 2°36'26.514"	E 111°42'20.231"	0.75	0.75	17.44	23.25	19.19	25.58	12 April 2022	-
		Purbasari	S 2°36'8.063"	E 111°42'34.581"	0.5	0.5	11.63	23.26	12.79	25.58	12 April 2022	-
588	Nurkholis	Purbasari	S 2°36'23.110"	E 111°43'1.318"	1	1	23.12	23.12	25.43	25.43	12 April 2022	-
589	Suryatna	Purbasari	S 2°36'26.768"	E 111°43'25.926"	1	1	22.98	22.98	25.28	25.28	12 April 2022	-
209	Suryaina	Purbasari	S 2°37'17.611"	E 111°43'33.525"	0.32	0.32	7.46	22.98	8.2	25.28	12 April 2022	-
	Soni	Purbasari	S 2°37'16.021"	E 111°43'36.942"	1	1	23.01	23.01	25.31	25.31	12 April 2022	-
590		Purbasari	S 2°36'26.920"	E 111°43'28.073"	0.34	0.34	7.82	23.01	8.61	25.31	12 April 2022	-
		Purbasari	S 2°37'0.471"	E 111°43'49.145"	1	1	23.01	23.01	25.31	25.31	12 April 2022	-
591	M. Zaini	Purbasari	S 2°36'35.632"	E 111°42'38.556"	1	1	23.76	23.76	26.13	26.13	12 April 2022	-
	Sukarman	Purbasari	S 2°36'45.944"	E 111°42'18.300"	0.23	0.23	5.22	22.88	5.74	25.17	12 April 2022	-
592		Purbasari	S 2°36'56.985"	E 111°42'27.902"	1	1	22.88	22.88	25.17	25.17	12 April 2022	-
59Z		Purbasari	S 2°36'58.712"	E 111°42'27.465"	1	1	22.88	22.88	25.17	25.17	12 April 2022	-
		Purbasari	S 2°36'37.224"	E 111°42'13.180"	1	1	22.88	22.88	25.17	25.17	12 April 2022	-
593	Curverdinene CCT	Purbasari	S 2°36'55.489"	E 111°43'29.505"	0.33	0.33	7.75	23.25	8.52	25.58	12 April 2022	-
293	Suwardiyono. SST	Purbasari	S 2°36'21.398"	E 111°43'26.400"	0.25	0.25	5.8	23.25	6.38	25.58	12 April 2022	-
594	Paino	Purbasari	S 2°37'4.580"	E 111°43'31.675"	0.75	0.75	17.41	23.21	19.15	25.53	12 April 2022	-
594	Pallio	Purbasari	S 2°36'51.461"	E 111°42'10.350"	1	1	23.21	23.21	25.53	25.53	12 April 2022	-
595	Asep Wahyudin	Purbasari	S 2°36'30.315"	E 111°43'1.345"	1	1	21.89	21.89	24.08	24.08	12 April 2022	-
		Purbasari	S 2°36'2.067"	E 111°42'26.309"	0.51	0.51	11.31	22.39	12.44	24.63	12 April 2022	-
596	Sugimin	Purbasari	S 2°35'59.732"	E 111°42'36.108"	1	1	22.39	22.39	24.63	24.63	12 April 2022	-
		Purbasari	S 2°36'2.207"	E 111°42'38.145"	1	1	22.39	22.39	24.63	24.63	12 April 2022	-
597	Hasyimin	Purbasari	S 2°36'2.204"	E 111°42'54.446"	1	1	22.3	22.3	24.53	24.53	12 April 2022	-



	Smallholder Name		Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No		Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Purbasari	S 2°36'37.538"	E 111°42'50.746"	0.75	0.75	17.41	23.22	19.16	25.54	12 April 2022	-
598	Muhammad Maskur	Purbasari	S 2°36'34.117"	E 111°42'50.293"	1.95	1.95	45.16	23.22	49.68	25.54	12 April 2022	-
		Purbasari	S 2°36'35.420"	E 111°42'17.077"	1	1	23.22	23.22	25.54	25.54	12 April 2022	-
599	Mukalar	Purbasari	S 2°36'33.931"	E 111°42'20.004"	1	1	23.15	23.15	25.47	25.47	12 April 2022	-
299	599 IVIUKalai	Purbasari	S 2°36'30.566"	E 111°42'28.569"	1	1	23.15	23.15	25.47	25.47	12 April 2022	-
600	Muhamad Sadik	Purbasari	S 2°36'38.424"	E 111°42'18.241"	1	1	23.24	23.24	25.56	25.56	12 April 2022	-
000	600 Muhamad Sodik	Purbasari	S 2°36'36.940"	E 111°42'21.170"	1	1	23.24	23.24	25.56	25.56	12 April 2022	-
601	Mundir	Purbasari	S 2°36'28.391"	E 111°42'45.991"	1	1	22.81	22.81	25.09	25.09	12 April 2022	-
		Purbasari	S 2°35'20.620"	E 111°42'51.184"	0.21	0.21	4.76	23.14	5.24	25.45	12 April 2022	-
	Sri Mintayu	Purbasari	S 2°37'16.574"	E 111°42'34.817"	1	1	23.15	23.15	25.46	25.46	12 April 2022	-
		Purbasari	S 2°36'34.529"	E 111°43'5.858"	0.95	0.95	21.87	23.15	24.06	25.46	12 April 2022	-
602		Purbasari	S 2°36'20.187"	E 111°42'32.340"	0.25	0.25	5.79	23.15	6.37	25.46	12 April 2022	-
		Purbasari	S 2°36'21.946"	E 111°42'31.041"	0.75	0.75	17.36	23.15	19.1	25.46	12 April 2022	-
		Purbasari	S 2°36'20.014"	E 111°42'40.490"	0.25	0.25	5.79	23.15	6.37	25.46	12 April 2022	-
		Purbasari	S 2°36'44.787"	E 111°42'32.102"	1	1	23.15	23.15	25.46	25.46	12 April 2022	-
603	Quagadi	Purbasari	S 2°36'41.154"	E 111°43'28.105"	0.97	0.97	21.82	22.54	24.01	24.79	12 April 2022	-
603	Supandi	Purbasari	S 2°37'14.511"	E 111°43'39.636"	0.16	0.16	3.66	22.54	4.03	24.79	12 April 2022	-
604	Sukanti	Purbasari	S 2°35'20.513"	E 111°42'39.549"	0.8	0.8	19.39	24.17	21.32	26.59	12 April 2022	-
605	Neediyor	Purbasari	S 2°36'39.907"	E 111°42'30.132"	0.75	0.75	17.83	23.78	19.62	26.15	12 April 2022	-
605	Ngadiyem	Purbasari	S 2°36'17.203"	E 111°43'8.069"	0.19	0.19	4.46	23.78	4.91	26.15	12 April 2022	-
606	Musripah	Purbasari	S 2°36'40.485"	E 111°42'28.636"	0.22	0.22	5.47	24.98	6.02	27.48	12 April 2022	-
		Purbasari	S 2°36'27.669"	E 111°43'5.764"	0.25	0.25	5.83	23.34	6.42	25.67	12 April 2022	-
607	Continuon	Purbasari	S 2°36'19.951"	E 111°42'44.687"	0.25	0.25	5.83	23.34	6.42	25.67	12 April 2022	-
007	Sapuwan	Purbasari	S 2°36'17.523"	E 111°42'45.835"	0.11	0.11	2.66	23.34	2.92	25.67	12 April 2022	-
		Purbasari	S 2°36'18.551"	E 111°42'46.839"	0.28	0.28	6.45	23.34	7.09	25.67	12 April 2022	-



			Соо	rdinate	A	rea (Ha)	Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Purbasari	S 2°36'43.447"	E 111°42'35.288"	1	1	23.34	23.34	25.67	25.67	12 April 2022	-
		Purbasari	S 2°36'48.250"	E 111°42'26.375"	1	1	23.07	23.07	25.37	25.37	12 April 2022	-
608	Shofwan Hadi	Purbasari	S 2°36'45.709"	E 111°42'25.077"	1	1	23.07	23.07	25.37	25.37	12 April 2022	-
000	Shoiwan nau	Purbasari	S 2°36'51.520"	E 111°43'34.135"	0.15	0.15	3.45	23.07	3.8	25.37	12 April 2022	-
		Purbasari	S 2°36'50.847"	E 111°43'33.488"	0.16	0.16	3.78	23.06	4.16	25.37	12 April 2022	-
		Sumber Agung	S 2°35'58.373"	E 111°44'1.054"	0.69	0.69	15.99	23.2	17.58	25.52	12 April 2022	-
609	Suprapto	Purbasari	S 2°35'29.404"	E 111°43'4.466"	1	1	23.2	23.2	25.52	25.52	12 April 2022	-
009	Suprapio	Purbasari	S 2°35'29.062"	E 111°43'38.478"	1	1	23.2	23.2	25.52	25.52	12 April 2022	-
		Purbasari	S 2°35'48.401"	E 111°43'56.005"	1	1	23.2	23.2	25.52	25.52	12 April 2022	-
610	Saptogiri	Purbasari	S 2°36'36.429"	E 111°44'13.418"	1	1	22.83	22.83	25.11	25.11	12 April 2022	-
611	Joko Susilo	Purbasari	S 2°36'53.809"	E 111°42'22.223"	0.49	0.49	11.95	24.5	13.14	26.95	12 April 2022	-
011		Purbasari	S 2°36'40.623"	E 111°43'41.836"	0.42	0.42	10.36	24.5	11.4	26.95	12 April 2022	-
		Bumi Harjo	S 2°36'36.935"	E 111°43'52.585"	1	1	22.88	22.88	25.17	25.17	12 April 2022	-
		Bumi Harjo	S 2°36'36.850"	E 111°43'55.752"	1	1	22.88	22.88	25.17	25.17	12 April 2022	-
		Purbasari	S 2°36'40.175"	E 111°43'52.614"	1	1	22.88	22.88	25.17	25.17	12 April 2022	-
		Purbasari	S 2°36'53.584"	E 111°43'49.509"	1	1	22.88	22.88	25.17	25.17	12 April 2022	-
		Purbasari	S 2°36'25.787"	E 111°43'58.433"	1	1	22.88	22.88	25.17	25.17	12 April 2022	-
		Purbasari	S 2°34'57.098"	E 111°43'3.523"	1	1	22.88	22.88	25.17	25.17	12 April 2022	-
612	Sukino	Purbasari	S 2°35'1.140"	E 111°43'9.874"	1	1	22.88	22.88	25.17	25.17	12 April 2022	-
		Purbasari	S 2°34'59.719"	E 111°43'7.820"	0.75	0.75	17.16	22.88	18.88	25.17	12 April 2022	-
		Purbasari	S 2°34'58.390"	E 111°43'5.687"	1	1	22.88	22.88	25.17	25.17	12 April 2022	-
		Purbasari	S 2°33'26.970"	E 111°43'51.106"	0.26	0.26	5.96	22.88	6.55	25.17	12 April 2022	-
		Purbasari	S 2°33'27.959"	E 111°43'48.925"	0.75	0.75	17.16	22.88	18.88	25.17	12 April 2022	-
		Purbasari	S 2°36'15.733"	E 111°42'27.533"	0.75	0.75	17.16	22.88	18.88	25.17	12 April 2022	-
		Purbasari	S 2°37'49.004"	E 111°44'1.208"	0.75	0.75	17.16	22.88	18.88	25.17	12 April 2022	-



			Coo	rdinate	Area (Ha)		Actual FFB	Yield	Projection FFB	Yield		Date of
No	Smallholder Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/ Ha/ Year)	Date of Joining	Leaving
		Purbasari	S 2°37'2.224"	E 111°45'13.019"	0.75	0.75	17.16	22.88	18.88	25.17	12 April 2022	-
		Sumber Agung	S 2°36'32.703"	E 111°43'1.461"	0.75	0.75	17.16	22.88	18.88	25.17	12 April 2022	-
		Sumber Agung	S 2°35'35.909"	E 111°43'40.835"	0.75	0.75	17.16	22.88	18.88	25.17	12 April 2022	-
		Sumber Agung	S 2°33'10.100"	E 111°44'3.354"	0.75	0.75	17.16	22.88	18.88	25.17	12 April 2022	-
		Sumber Agung	S 2°37'2.641"	E 111°45'14.592"	0.25	0.25	5.72	22.88	6.29	25.17	12 April 2022	-
		Bumi Harjo	S 2°37'3.408"	E 111°45'17.108"	0.75	0.75	17.11	22.82	18.82	25.1	12 April 2022	-
		Bumi Harjo	S 2°37'25.176"	E 111°45'33.199"	1	1	23.21	23.21	25.53	25.53	12 April 2022	-
		Bumi Harjo	S 2°35'3.347"	E 111°43'11.533"	1	1	23.21	23.19	25.53	25.51	12 April 2022	-
613	Aprilina Tri Astuti	Purbasari	S 2°36'54.562"	E 111°42'44.094"	1	1	23.21	23.21	25.53	25.53	12 April 2022	-
		Bumi Harjo	S 2°39'8.593"	E 111°45'3.006"	1	1	23.21	23.21	25.53	25.53	12 April 2022	-
		Purbasari	S 2°36'2.249"	E 111°42'58.681"	1	1	23.21	23.21	25.53	25.53	12 April 2022	-
614	Jainem	Purbasari	S 2°35'25.648"	E 111°43'13.949"	0.75	0.75	18.89	25.19	20.78	27.71	12 April 2022	-