

Roundtable on Sustainable Palm Oil Certification
R S P O

[✓] Milestone-A

Name of Management Organisation : Perkumpulan Petani Swadaya Bangka Lestari
Plantation Name : Perkumpulan Petani Swadaya Bangka Lestari
Location : Village of Mapur, Sub District of Riau Silip, District of Bangka, Province of Bangka Belitung, Indonesia
Certificate Code : MUTU-RSPO/160
Date of Certificate Issue : 15 September 2021
Date of Last Issue : 23 March 2023 Date of License Issue : 15 September 2023
Date of Certificate Expiry : 14 September 2024 Date of License Expiry : 14 September 2024

Assessment	Assessment Date	PT. Mutuagung Lestari Auditor	Reviewed by	Approved by
MS-A	30 January to 02 February 2023	Haikal Ramadhan Kharismansyah, Arief Tajalli and Kiki Fadli	Harso Yuli Antena	Leonada

Assessment	Approved by MUTUAGUNG LESTARI on:
MS-A	23 March 2023

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Figure 1. Location Map of Perkumpulan Petani Swadaya Bangka Lestari

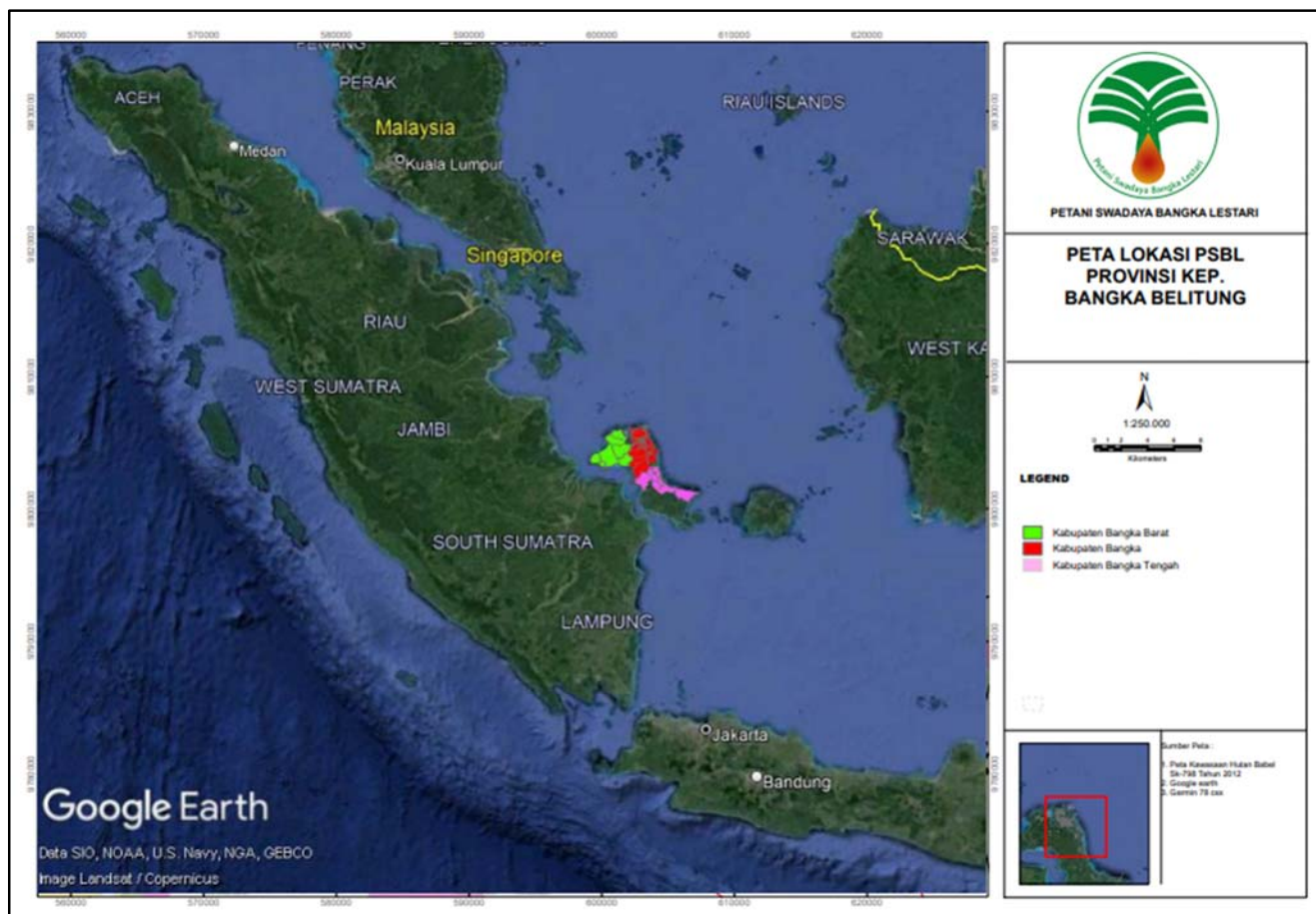
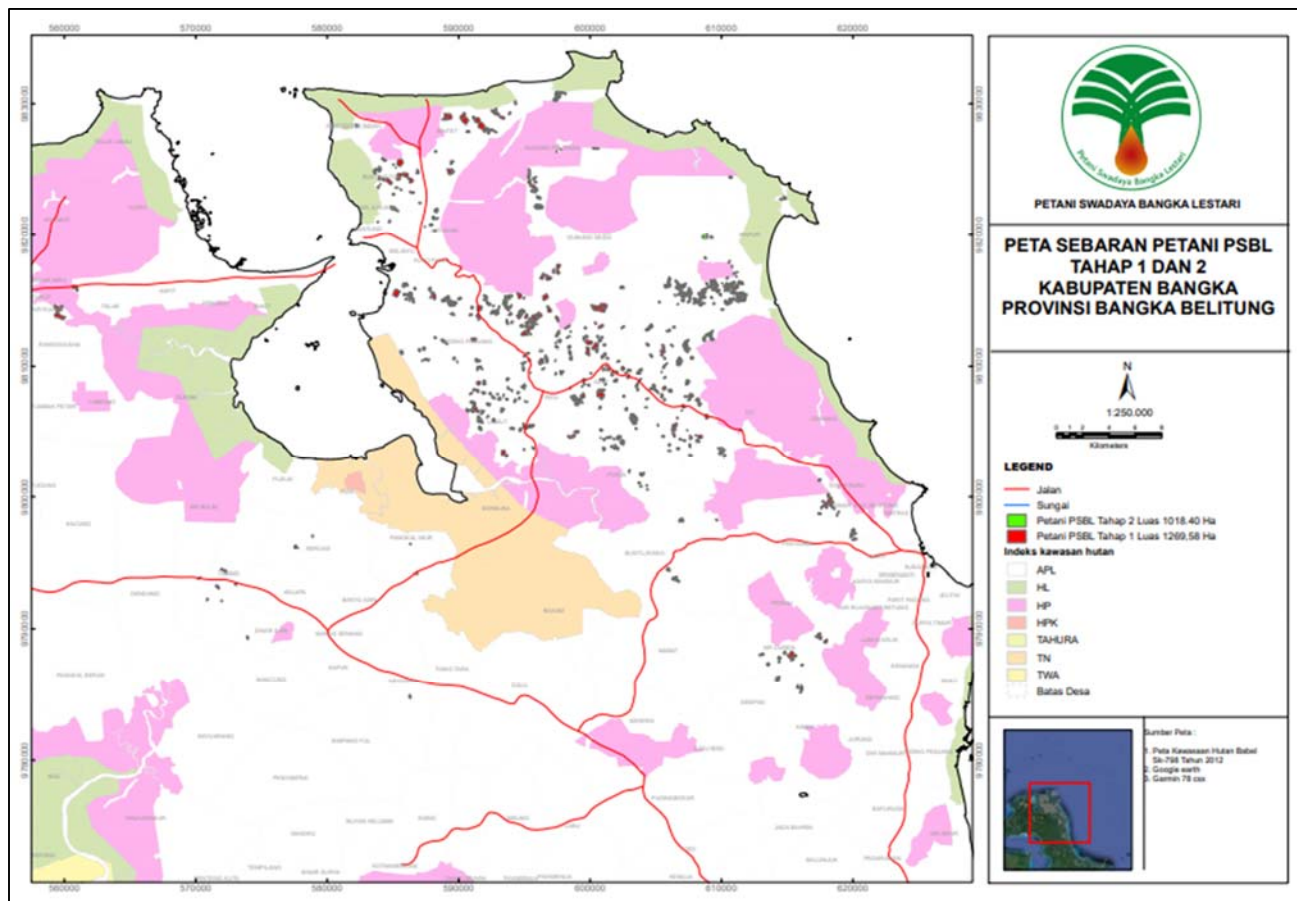


Figure 2. Operational Map of Perkumpulan Petani Swadaya Bangka Lestari



Abbreviations Used

CPO	:	Crude Palm Oil
DLH	:	<i>Dinas Lingkungan Hidup</i> (Environmental Department)
DPLH	:	Environment Management Document
DPMPSTP	:	<i>Dinas Penanaman Modal dan Pelayanan Terpadu Satu Pintu</i>
EFB	:	Empty Fruit Bunch
FFB	:	Fresh Fruit Bunches
FPIC	:	Free Prior and Informed Consent
GHG	:	Green House Gases
GPL	:	Gunung Pelawan Lestari
HCV	:	High Conservation Value
HIRAC	:	Hazard Identification Risk Assessment and Risk Control
ICS	:	Internal Control System
LUCA	:	Land Use Change Analysis
OER	:	Oil Extraction Rate
OFI	:	Opportunity of Improvement
OHS	:	Occupational Health and safety
PIC	:	Person in Charge
PK	:	Palm Kernel
PPE	:	Personal Protection Equipment
PSBL	:	<i>Perkumpulan Petani Swadaya Bangka Lestari</i>
RACP	:	Remediation and Compensation Plan
RSPO	:	<i>Roundtable on Sustainable Palm Oil</i>
RTE	:	Rare, Threatened or Endangered
SCCS	:	Supply Chain Certification Standard
SHM	:	<i>Sertifikat Hak Milik</i> (Freehold Title)
SKGR	:	<i>Surat Keterangan Ganti Rugi</i> (Land Compensation Certificate)
SKT	:	<i>Surat Kepemilikan Tanah</i> (Land Ownership Certificate)
SOP	:	Standard Operational and Procedure
SPPL	:	<i>Surat Pernyataan Pengelolaan Lingkungan</i> (Statement of Environment Management)
STDB	:	<i>Surat Tanda Daftar - Budidaya Perkebunan</i>
SPPHAT	:	<i>Surat Pelepasan Pengakuan Hak Atas Tanah</i>

1.0	SCOPE of the CERTIFICATION ASSESSMENT		
1.1	Assessment Standard Used	- RSPO Certification Systems for Principles & Criteria and RSPO Independent Smallholder Standard Endorsed by the RSPO Board of Governors on 12 November 2020 - RSPO Independent Smallholder Standard, Indonesia National Interpretation for the Production of Sustainable Palm Oil 2020, endorsed by the RSPO Board of Governors on 14 February 2022	
1.2	Organisation Information		
1.2.1	Organisation name listed in the certificate	Perkumpulan Petani Swadaya Bangka Lestari	
1.2.2	Contact person	Soepriyono	
1.2.3	Organisation address and site address	Mapur village, Riau Silip District, Bangka Regency, Kepulauan Bangka Belitung Province, Indonesia	
1.2.4	Telephone	(+62) 813 4631 9611	
1.2.5	Fax	-	
1.2.6	E-mail	psbangkalestari@gmail.com	
1.2.7	Web page address	-	
1.2.8	Management Representative who completed the application for certification	Soepriyono	
1.2.9	Registered as RSPO member	1-0319-21-000-00 dated 21 May 2021	
1.3	Type of Assessment		
1.3.1	Scope of Assessment and Number of Management Unit	Perkumpulan Petani Swadaya Bangka Lestari (PSBL) consist of 357 Smallholders with total of 2,287.97 Ha.	
1.3.2	Type of certificate	Single	
1.4	Locations of Plantation		
1.4.1	Location of Certification Scope of Supply Base		
	Name of Smallholder Organisation	Location	Coordinate
			Latitude
			Longitude
	Perkumpulan Petani Swadaya Bangka Lestari	Village of Mapur, Sub District of Riau Silip, District of Bangka, Province of Bangka Belitung, Indonesia	S 1° 39' 06.35" E 105° 56' 36.36"
1.5	Description of Area Statement		
1.5.1	Tenure		
	State		- Ha
	Community		2,287.97 Ha
1.5.2	Area Statement		
	Total area		2,287.97 Ha
	Mature area		2,263.39 Ha
1.6	Planting Year and Cycles		
1.6.1	Age profile of planting year		

Planting Year	Hectarage (Ha)				
	PSBL	Total			
1999	15.94	15.94			
2000	17.94	17.94			
2002	15.96	15.96			
2004	12.29	12.29			
2005	0.50	0.50			
2006	27.97	27.97			
2007	51.55	51.55			
2008	187.95	187.95			
2009	371.04	371.04			
2010	321.42	321.42			
2011	55.09	55.09			
2012	91.80	91.80			
2013	261.98	261.98			
2014	144.34	144.34			
2015	181.16	181.16			
2016	215.77	215.77			
2017	138.72	138.72			
2018	28.22	28.22			
2019	123.75	123.75			
Sub Total Mature	2,263.39	2,263.39			
2020	24.59	24.59			
Sub Total Immature	24.59	24.59			
TOTAL	2,287.97	2,287.97			
1.6.2	New Planting area after January 2010	824.78 Ha			
1.6.3	Planting Cycle	1 st Cycle			
1.7	Description of Supply Base				
1.7.1	Description of Certification Scope of Supply Base				
	Name of Smallholder Organisation	Total Area (Ha)	Production Area (Ha)	FFB (tonnes/year)	Yield (tonnes/ha/year)
	PSBL	2,287.97	2,263.39	20,604.54	10.74
	*Data period from January - December 2022 *Yield in the table hasn't include new member production yet *Yield of FFB for existing member is 16.23 which obtained from 20,604.54 : 1,269.58 Ha (production area for previous existing member)				
1.8	Tonnage of Product				
1.8.1	Past Annual Claim Certified Product	Last Year Projected Certified Volume (Sept 15, 2021 – Sept 14, 2023) (MT)		Last Year Actual Certified Volume (Sept 2021 to Dec 2022) (MT)	
	• FFB Production	10,800		10,271.12	
	• CSPO Production	2,160		2,054.22	
	• CSPKE Production	297		282.45	
	• CSPKO Production	243		231.10	
1.8.2	Product selling				
	Tonnage of selling product		Actual selling product for last year (Sept 21 to Dec 2022)		
	• IS-CSPO sold as RSPO Credit		1,601		
	• IS-CSPK sold as RSPO Credit		179		
	• IS-CSPKE sold as RSPO Credit		-		

	- FFB sold as RSPO Certified Product - FFB sold under another scheme - FFB sold as conventional	-																				
1.8.3	Estimate Certified FFB Claim																					
	<table><tr><th>Name of Smallholder Organisation</th><th>Total Area (Ha)</th><th>Production Area (Ha)</th><th>FFB (tonnes/year)</th><th>Yield (tonnes/ha/year)</th></tr><tr><td>PSBL</td><td>2,287.97</td><td>2,263.39</td><td>44,350</td><td>19.59</td></tr></table>	Name of Smallholder Organisation	Total Area (Ha)	Production Area (Ha)	FFB (tonnes/year)	Yield (tonnes/ha/year)	PSBL	2,287.97	2,263.39	44,350	19.59											
Name of Smallholder Organisation	Total Area (Ha)	Production Area (Ha)	FFB (tonnes/year)	Yield (tonnes/ha/year)																		
PSBL	2,287.97	2,263.39	44,350	19.59																		
	<i>*Projected FFB production for 12 months of certificate</i>																					
1.8.4	Estimate Certified Palm Product Claim																					
	<table><tr><th rowspan="2">FFB Processed (tonnes/year)</th><th colspan="2">CSPO</th><th colspan="2">CSPKE</th><th colspan="2">CSPKO</th></tr><tr><th>Out put (tonnes)</th><th>Extraction (%)</th><th>Out put (tonnes)</th><th>Extraction (%)</th><th>Out put (tonnes)</th><th>Extraction (%)</th></tr><tr><td>44,350</td><td>8,870</td><td>20</td><td>1,120</td><td>2.75</td><td>998</td><td>2.25</td></tr></table>	FFB Processed (tonnes/year)	CSPO		CSPKE		CSPKO		Out put (tonnes)	Extraction (%)	Out put (tonnes)	Extraction (%)	Out put (tonnes)	Extraction (%)	44,350	8,870	20	1,120	2.75	998	2.25	
FFB Processed (tonnes/year)	CSPO		CSPKE		CSPKO																	
	Out put (tonnes)	Extraction (%)	Out put (tonnes)	Extraction (%)	Out put (tonnes)	Extraction (%)																
44,350	8,870	20	1,120	2.75	998	2.25																
	<i>*Extraction of CSPO, CSPKO and CSPKE from document "A seller Guide to RSPO Credits</i> <i>**Projected CSPO, CSPKO & CSPKE production for 12 months of certificate 22</i>																					
1.9	Other Certifications																					
	Others	-																				

2.0	ASSESSMENT PROCESS
2.1	Assessment Team
MS-A	1. Haikal Ramadhan Kharismansyah (Lead Auditor). Indonesian citizen, Bachelor of Agriculture department of plant and pest disease (Agrotechnology). He has 3 years' experience as an Agronomy Staff in private oil palm plantation in Indonesia. Training which had attended including Basic Management Development Program Agronomy, Integrated Urban Pest Management, Integrated Pest Management, ISO 9001:2015, Auditor ISPO, RSPO Lead Auditor Training, ISO 22000 awareness, RSPO SCCS. Did some audit ISPO scheme with aspects best management practices. During this audit, he assigned to verify legal aspect, land dispute, ICS, and supply chain. 2. Arief Tajalli (Auditor). Indonesian citizen, Bachelor of Forest Resources Conservation and Ecotourism, Faculty of Forestry, Bogor Agricultural University. Has been involved as a researcher at a wildlife laboratory, Faculty of Forestry, IPB. The trainings that have been attended include training for ISO 9001; 2008, ISO 14001; 2004, ISO 17021; 2015, ISO 17065, ISO 19011, ISPO Auditor training, RSPO Auditor training, and participating in several IHT in the field of environment, BMP, and so on. Has participated in several audit simulation activities related to the sustainable palm oil certification system since 2020 with social, environmental, GHG, and waste management aspect. During this assessment, he assigned to verification towards Environment and OHS. 3. Kiki Fadli (Auditor). Indonesian citizen. Bachelor of Agricultural Engineering, Agricultural Engineering Study Program. Has experience working in the sustainability department in private and state-owned oil palm plantations. Has attended training on New Refreshment Lead Auditor ISPO, Lead Auditor RSPO, General OHS Expert, ISO 9001:2008, ISO 14001:2015, ISO 17021, ISO 17065, HCV, SMK3 and ISH Lead auditor training conducted by RSPO. During this assessment, he verified the worker welfare and BMP aspect. Curriculum vitae (CV) of the members and the assessment team is available at the PT Mutuagung Lestari office.
2.2	Assessment Methodology, Assessment Process and Locations of Assessment
2.2.1	Figure of person days to implement assessment
MS-A	Number of auditors: 3 auditors Number of days for MS-A at site: 4 days Number of working days for MS-A at site: 12 Working days
2.2.2	Assessment Process
MS-A	The assessment was conducted by measuring the sufficiency of implementation with the consistency done by the Perkumpulan Petani Swadaya Bangka Lestari 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. This assessment conducted for previous scope at Eligibility assessment of 208 smallholders (800 land plots) with 1,269.58 Ha, and there is extension scope of additional smallholders, so the current scope are 357 smallholders with 2,287.97 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. Some opportunities for improvement of the results MS-A delivered by the MUTU auditor to the management unit and the results are the subject will be verified at the next assessment phase (MS-B). Improvement of findings from main assessment findings were observed by auditors at this MS-A assessment. All information obtained was recorded in Check List of PT Mutuagung Lestari (MUTU) and part of MS-A. Team of auditor started their trip from Jakarta to Smallholder office and continued to site. Opening Meeting in the Meeting Room of Smallholder Office. Opening meeting was attended by head of organization, ICS and other related personnel.

	Public Stakeholder Notification was made on 24 January 2022. There is no written negative feedback receive. Stakeholder consultation involved 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 Structured worker and members interview with male and female workers were held in private at the workplace. Fieldworkers 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. The assessment program please find Appendix 2												
2.2.3	Locations of Assessment												
MS-A	This assessment was conducted with scope of certification 2,287.97 Ha, 357 members and 1.409 land Plots. The location of assessment was scattered on 29 village. During this assessment the association considered low risk, its due to there is considerable heterogeneity in the Group (e.g., members are geographically or jurisdictionally separated from one another, a range of terrains, varying levels of experience of oil palm cultivation among members, diverse sizes of plantations, a range of socioeconomic situations among members, etc.) and additional new members. Sampling method for MS-A: $\sqrt{357} \times (0.8) = 16$ members. During this assessment, auditor use 21 sample. The sampling location consider the issue arose from the review documents, village distribution and stakeholder's consultation that are fundamental and crucial. The smallholders and locations visited by auditor among other: Mapur Village (9 Member) <table> <tr> <td>Hazardous storage</td><td>: Field Observation and interview related to hazardous waste handling</td></tr> <tr> <td>Member field (P-0292, P-0325, P-0331, P-0324, P-0494, P-0105, P-0267, P-0322 and P-0511)</td><td>: Field Observation and interview related to best practices, legality, environmental, and worker welfare</td></tr> </table> Riding Panjang (10 Member) <table> <tr> <td>Hazardous storage</td><td>: Field Observation and interview related to hazardous waste handling</td></tr> <tr> <td>Member field (P-0025, P-0028, P-0038, P-0024, P-0036, P-0436, P-0515, P-0027, P-0025 and P-0379)</td><td>: Field Observation and interview related to best practices, legality, environmental, and worker welfare</td></tr> </table> Silip (2 Member) <table> <tr> <td>Hazardous storage</td><td>: Field Observation and interview related to hazardous waste handling</td></tr> <tr> <td>Member field (P-0003 and P-0006)</td><td>: Field Observation and interview related to best practices, legality, environmental, and worker welfare</td></tr> </table>	Hazardous storage	: Field Observation and interview related to hazardous waste handling	Member field (P-0292, P-0325, P-0331, P-0324, P-0494, P-0105, P-0267, P-0322 and P-0511)	: Field Observation and interview related to best practices, legality, environmental, and worker welfare	Hazardous storage	: Field Observation and interview related to hazardous waste handling	Member field (P-0025, P-0028, P-0038, P-0024, P-0036, P-0436, P-0515, P-0027, P-0025 and P-0379)	: Field Observation and interview related to best practices, legality, environmental, and worker welfare	Hazardous storage	: Field Observation and interview related to hazardous waste handling	Member field (P-0003 and P-0006)	: Field Observation and interview related to best practices, legality, environmental, and worker welfare
Hazardous storage	: Field Observation and interview related to hazardous waste handling												
Member field (P-0292, P-0325, P-0331, P-0324, P-0494, P-0105, P-0267, P-0322 and P-0511)	: Field Observation and interview related to best practices, legality, environmental, and worker welfare												
Hazardous storage	: Field Observation and interview related to hazardous waste handling												
Member field (P-0025, P-0028, P-0038, P-0024, P-0036, P-0436, P-0515, P-0027, P-0025 and P-0379)	: Field Observation and interview related to best practices, legality, environmental, and worker welfare												
Hazardous storage	: Field Observation and interview related to hazardous waste handling												
Member field (P-0003 and P-0006)	: Field Observation and interview related to best practices, legality, environmental, and worker welfare												
2.3	Stakeholder Consultation and Stakeholders Contacted												
2.3.1	Summary of stakeholder consultation process.												
MS-A	Consultation of stakeholders for Perkumpulan Petani Swadaya Bangka Lestari was held by: - Public announcement on MUTU and RSPO websites on 22 December 2022. - Public consultation meeting with government institution 31 January 2023 - Public consultation meeting with village representatives on 31 January – 1 February 2023												

	Consultation with NGO (WWF, Sawit Watch & Walhi) via email on 24 January 2023 Numbers of input from stakeholders were clarified by Perkumpulan Petani Swadaya Bangka Lestari as a part of this report.
2.3.2	Stakeholder contacted
	Please find appendix 1
2.4	Determining Next Assessment
	The next visit (MS-B) will be conducted 7 Month (Follow with next stage audit).

3.0 ASSESSMENT FINDINGS

3.1 Summary of Assessment Report of the RSPO Certification

MUTUAGUNG LESTARI has conducted an assessment of Perkumpulan Petani Swadaya Bangka Lestari operation consisting of Three hundred Fifty-Seven (357) smallholders.

During the assessment, there were no Nonconformities and two (2) opportunity(s) for improvement were identified.

MUTUAGUNG LESTARI found that Perkumpulan Petani Swadaya Bangka Lestari 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 issued

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

Ref Std.	VERIFICATION RESULT of MUTU-Certification	
A – ICS: Group Entity and Group Management Requirements		
A.1		
The Group demonstrates that they are legally formed		
A.1.1		
E		
At the time this assessment was carried out there was a change in the organizational structure of the PSBL management with the following details:		
Association supervisor:		
1. Noviar Oriza (Chief Superintendent)		
2. Suriyadi (Member)		
3. Adiyansa (Member)		
Chairman of the Association: Soepriyono		
Vice chairman: Roby Sugara		
Treasurer: Turyono		
Secretary: Karede Giawa		
The changes in the organizational structure have been known to the members, for example as indicated by the minutes of socialization and approval of the replacement of management in June 2022. The change in management was caused by the resignation of the previous chairman.		
MS-A		
Same as Eligibility		
A.1.2		
E		
Legal identity of Perkumpulan Petani Swadaya Bangka Lestari as evidenced in the several documents as follows:		
1. Deed of Establishment of Perkumpulan Petani Swadaya Bangka Lestari No 01 dated 03 June 2020		
2. Decree from Ministry of Justice and Human Rights Republic Indonesia No AHU 0004875.AH.01.07 year of 2020 dated 22 June 2020 about Notary Act Register of Perkumpulan Petani Swadaya Bangka Lestari, with located in Bangka Regency.		
3. Domicile License No 471/391/2007/2020 dated 06 June 2020 from village government of Mapur Village which described Perkumpulan Petani Swadaya Bangka Lestari located in Mapur Village, District of Riau Silip, Regency of Bangka		
4. The change in association management was due to the fact that in June 2022 the previous chairman resigned so that a new		

board was formed through a group planning review activity on June 28, 2022.

MS-A

Same as Eligibility

A.1.3

E

Membership requirements of associations ruled in Articles of Association BAB 1 about memberships, in article 1 about membership requirements shall following the requirements bellow:

1. Citizens of Indonesia
2. Minimum age is 18 years old
3. Voluntary statement to joint with associations
4. Palm oil farmers
5. There is no land conflict in the land ownership area

At this assessment there were the addition of 149 new members where in the previous assessment the number of members was 208 so that the current number of members is 357 people. The PSBL management will verify and evaluate the completeness of the requirements for each member. From the results of the document review, it is known that each member has submitted membership requirements documents to the association, such as identity data, signed a membership commitment, and informed them about the completeness of land legality.

MS-A

Same as Eligibility

A.1.4

E

Documents verifications, interviews with associations management as well as farmers during field visit it was known if all members have signed and acknowledged membership requirements. All members prior joint with the association need to complete the requirements as a prospective member, among others copy id cards, land ownerships evidence, family identity cards and etc. furthermore the members also need to sign farmers' statement letters/smallholders' declarations as mentioned in annex 2. the completeness document requirements for members have been checked and evaluated before joining and documented in the master list of farmer data which explains the completeness of member data.

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

No	Smallholders Member	Member Plot ID	Statement Date	Member Status
1	Eko Dwi Hasto	P-0292	10 October 2020	Existing
2	Mus Mulyadi	P-0325	23 April 2021	New
3	Tugino	P-0331	24 April 2021	New
4	Efendi Karim	P-0324	24 October 2021	New
5	Edy Sutrisno	P-0494	21 January 2022	New
6	Kori Susanti	P-00105	12 September 2020	Existing
7	Handera	P-00267	15 October 2020	Existing
8	Phang A Tjin	P-00322	23 April 2021	New
9	Buntet	P-00511	20 January 2022	New
10	Bella Albesta	P-00250	17 April 2020	Existing
11	Devis Elson	P-00281	12 October 2020	Existing
12	Andriyadi	P-00382	28 August 2020	New
13	Akma	P-00240	12 August 2020	Existing
14	Namsik	P-00036	17 September 2020	Existing
15	Vebryan Lie	P-00436	02 September 2021	New
16	Hamidah	P-0515	15 January 2022	New
17	Abdullah Tohir	P-00274	25 August 2020	Existing
18	Benni	P-00023	24 September 2020	Existing

19	Junaidi	P-00379	15 December 2021	New
20	Juniar	P-00003	24 September 2020	Existing
21	Riki Leonardo	P-00006	18 April 2020	Existing

The statement letter was signed by all members of the association. Similar information was also obtained from interviews with a sample of 22 members of the association from Mapur Village, Riding Panjang Village and Silip Village.

MS-A

At the time this assessment was carried out there were the addition of 149 new members. The results of interviews with representatives of new members, for example Phang A Tjin, Hamidah, Mus Mulyadi, and Tugino show that members have understood the requirements for membership and the commitments agreed upon by the association, such as willingness to provide information regarding legality, willingness to apply GAP, including not using paraquats, as well as a commitment to environmental management and fulfillment of the minimum wage if using labour.

The names above have also signed a statement from the member with the following documentation:

No	Smallholders Member	Member Plot ID	Statement Date	Member Status
1	Eko Dwi Hasto	P-0292	10 October 2020	Existing
2	Mus Mulyadi	P-0325	23 April 2021	New
3	Tugino	P-0331	24 April 2021	New
4	Efendi Karim	P-0324	24 October 2021	New
5	Edy Sutrisno	P-0494	21 January 2022	New
6	Kori Susanti	P-00105	12 September 2020	Existing
7	Handera	P-00267	15 October 2020	Existing
8	Phang A Tjin	P-00322	23 April 2021	New
9	Buntet	P-00511	20 January 2022	New
10	Bella Albesta	P-00250	17 April 2020	Existing
11	Devis Elson	P-00281	12 October 2020	Existing
12	Andriyadi	P-00382	28 August 2020	New
13	Akma	P-00240	12 August 2020	Existing
14	Namsik	P-00036	17 September 2020	Existing
15	Vebryan Lie	P-00436	02 September 2021	New
16	Hamidah	P-0515	15 January 2022	New
17	Abdullah Tohir	P-00274	25 August 2020	Existing
18	Benni	P-00023	24 September 2020	Existing
19	Junaidi	P-00379	15 December 2021	New
20	Juniar	P-00003	24 September 2020	Existing
21	Riki Leonardo	P-00006	18 April 2020	Existing

Status: Comply

A.2

The Group Manager is responsible for managing the Group for certification

A.2.1

E

PSBL set a series of SOP as a plan in ICS. There is total 4 policy and 6 SOP. The Group Manager able to show that the member has been adhere the ICS procedure, such as based on semesterly internal audit result. The association also has a work plan for the period 2020 – 2023 which includes socialization programs, plans for adding members,

MS-A

The ICS plan has been implemented for all members of the Perkumpulan Petani Swadaya Bangka Lestari. Based on the results of interviews with a sample of 22 members from Mapur Village, Silip Village, and Riding Panjang Village, it is known that the members already have and carry out the requirements determined by the association when they become members, such as recording production, using only glyphosate pesticides, and applying IPM. This was also confirmed through the results of field visits to farmers' land at locations IDP0038, IDP 0028, and IDP0036. To ensure member compliance, the ICS team carries out an internal audit once every semester

A.2.2

E

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

- Periodic routine training
- Installation of member ID
- Providing farmer pocket books as one of the socialization and recording media
- Setting minimum prices for farmers who employ other people in their oil palm plantations

Until now, PSBL has 4 core committees, namely the chairman, deputy chairman, secretary, and treasurer. The ICS team is assisted by a companion company with a total workforce of 4 people.

MS-A

During the audit activities, PSBL administrators can demonstrate understanding and competence towards the RSPO ISH Standard, for example as shown by:

- Formation of an organizational structure accompanied by job descriptions
- Conducting group planning reviews on a regular basis to ensure the organization is running well including external audit planning. For example, meetings will be held on April 25, June 28 and December 26 2022
- Conduct field visits to smallholders' fields to ensure compliance with ISH standards

A.2.3

E

The PSBL (Perkumpulan Petani Swadaya Bangka Lestari) can show the 2022 work plan document contained in the ICS work plan in the field of capacity building. All of these trainings are planned to be carried out before the audit activities are carried out, namely from January to December, based on the 2022 work plan realization document as well as several related supporting documents such as activity minutes, training activity reports and monitoring reports indicating that all activities planned in the 2022 Work Plan 2022 has been realized according to the specified schedule. The training activities also adjust to the needs of members which are obtained from the results of monthly meetings. These training activities also continue to be developed according to the requirements in the RSPO standard which are assisted by PT GPL in preparing the components in the training and the presenters. Topics or materials provided for training based on the realization of the 2022 work plan include training on Good Agricultural Practices (GAP), occupational health and safety, environmental conservation, and other material related to the RSPO.

MS-A:

The group manager can demonstrate the gradual approach that has been taken for members to take part in each training carried out, this can be seen from the process of the Association's journey to take part in certification which has been running for about 2 years, the attendance list for training and the same type of training is repeated to ensure all members have received the same training. Meanwhile, Group managers can show documentation of training realization from 2022. The document shows that all members who will join the Association in 2022, namely a total of 357 farmers have received training. Some of the planned trainings include:

- Recording of Chemical Use, Workers' Wages and Production
- HCV and HCS outreach
- Socialization of OHS, Management of Hazardous Waste and Pesticides
- Dissemination of SOP complaint
- RSPO Principles and Criteria Training
- ISPO Principles and Criteria Training
- Social Aspects Training (FPIC)
- Gender/Nutrition Training
- Financial Literacy Training
- Fire and Fire Emergency Response Training
- Worker Protection Training

All of the training was provided by competent parties, namely from assistants from PT GPL. The Association also stated that it is

possible if members need other training that cannot be accommodated by the Facilitators or PT GPL, they will look for trainers from outside who are felt to be more competent.		
	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		
E		
PSBL already has an ICS for operational management which is regulated in the AD-ART and procedures related to operational activities, including procedures for expelling members and sanctions for members who do not comply with the ICS, which are regulated in AD-ART Chapter III which explains about Loss of Membership, Suspension and Termination in Chapter 3, namely: • Association members lose their membership due to; Passed away, resigned and was dismissed based on the decision of the Joint Meeting which was made in the minutes of the meeting and/or based on a legally binding court decision. • Association members can be suspended or dismissed if; acting contrary to the AD/ART of the Association which has been verified by the Management and decided at the Management Meeting; acting detrimental or defaming the name of the Association which has been verified by the Management and decided at the Management Meeting, and has a land dispute that has been verified by the Management in an area registered with the Association and decided at the Management Meeting. • Suspension decisions can be made in accordance with Article 3 paragraph (2). • Return of Membership Rights due to suspension which is declared to have been completed or is in the process of completion approved by the Parties involved, decided by the Joint Meeting. • If there is no process since the decision as referred to in Article 3 paragraph (2) within 1 (one) year, the membership will be terminated automatically. As for the procedure for carrying out an internal audit, it is regulated in the SOP PSBL-ISH-SOP02-01 dated 28 August 2020 which explains that: • Associations are responsible for ensuring that all internal control systems (ICS) set out in the RSPO Standard are implemented by association members. • Internal audits are carried out on independent smallholders according to RSPO standards at the Eligibility stage, Milestone A stage, and Milestone B stage. • Internal audits are conducted for each member of the association once a year. • The internal audit process for members will be carried out by a party appointed by the association's management. • The party who has been appointed must go through training by the management. • The internal audit process for association management will be carried out by a party appointed by the supervisor. • Improvements to the results of the annual audit must be followed up after the results of the internal audit are conveyed to members. • Results of improvement from internal audit findings will be documented by association management. MS-A Procedures for internal audits are regulated in SOP PSBL-ISH-SOP02-01 dated 28 August 2020 which aims to be a reference in carrying out internal audits. The procedure also describes internal audit planning, team formation, and internal audit methodology. The procedure states that: • Associations are responsible for ensuring that all internal control systems (ICS) set out in the RSPO Standard are implemented by association members. • Internal audits are carried out on independent smallholders according to RSPO standards at the Eligibility stage, Milestone A stage, and Milestone B stage. • Internal audits are conducted for each member of the association once a year. • The internal audit process for members will be carried out by a party appointed by the association's management. • The party who has been appointed must go through training by the management. • The internal audit process for association management will be carried out by a party appointed by the supervisor. • Improvements to the results of the annual audit must be followed up after the results of the internal audit are conveyed to members. • Results of improvement from internal audit findings will be documented by association management.		

The procedure also explains that forming an audit team, developing checklists and checklists for internal audits, audit assessments and standards to be met by farmers. The scope of internal audit refers to all aspects required in the RSPO ISH standard.

For the 2022 period, it has been implemented in stages starting from August 22 to September 30 for 100% members. Based on the results of the internal audit, there were the most dominant findings related to the making of SHM, SPPL and STDB. In addition, there are also a number of farmers who do not understand procedures regarding complaints, payment for labor and the absence of a Management Plan document for 2023. Related to this, PSBL has conducted a re-socialization, compiled a management plan document and created a timeline for the preparation of SHM, SPPL and STDB. At the time the audit was carried out, all discrepancies from the internal audit had been closed.

B1.2

E

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

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

During the audit process several smallholder statements can be shown, for example:

1. SRT on November 10, 2021
2. EFN October 10, 2021

PSBL also has basic information for each of its members and is explained in more detail in appendix 3 of this report. In brief, the basic information presented includes the name and identity of the land owner, land area, legality status, and coordinates as well as the amount of production a year

MS-A

Same as E

Status: Comply

C – ICS: Group business planning

C.1

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

C.1.1

E

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) already has a group business plan listed in the PSBL Management Plan for the 2022 – 2023 period which consists of production estimates and planned income as well as land expansion plans with the following details:

DESCRIPTION	UNIT	YEAR	
		2022	2023
Production Projection	Ton	22,852	41,184

MS-A

The group's business plans are periodically evaluated, for example for the 2022 period which was evaluated on December 26, 2022 which was attended by management and members listed in the minutes of the group planning review with No. 01/PSBL/XII/2022 with the result that production in 2022 is 20,605 tons with an achievement of 90.17%. With this achievement, smallholders continue to make improvements to achieve the planned targets, for example by ensuring timely implementation of fertilization and working with the company in the best plantation management.

Status: Comply

C.2

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

C.2.1
E

All training/knowledge improvement plans are carried out to increase the productivity of group members. In addition, management also conducts good data collection on FFB production, and approaches factories around them to become buyers of the FFB produced in an effort to strengthen relationships in the supply chain.

The continuous improvement project plans included in the group management plan include continuing to increase human resource development targets both in terms of the capacity and quantity of its members. The group management plan has also included the person responsible for implementing the plan in each of its fields as evidenced by the organizational structure consisting of the association supervisor, association chairman, vice chairman, treasurer and secretary.

Based on the results of interviews with ICS, it was found that the personnel had been able to explain the responsibilities of each position and the implementation of the activities they had planned. Furthermore, smallholders also show a list of SOPs that they already have, including the following:

SOP NUMBER	SUBJECT
PSBL-ISH-SOP01-02	Procedures regarding Complaints
PSBL-ISH-SOP02-01	Procedures regarding Internal Audit
PSBL-ISH-SOP03-01	Procedures regarding Certified FFB Premium
PSBL-ISH-SOP04-01	Procedures regarding Trackability
PSBL-ISH-SOP05-01	Procedures regarding River Riparian Management
PSBL-ISH-SOP06-01	Procedures regarding Suspension and Termination of Members
PSBL-ISH-SOP07-01	Procedures regarding Harvest
PSBL-ISH-SOP08-01	Procedures regarding Fertilization
PSBL-ISH-SOP09-01	Procedures regarding Weed Control
-	Association Pocket Book (fertilizer, harvest, Integrated Pest Management, OHS and commitment to RSPO)

MS-A

The group management plan is carried out in accordance with the results of the plan where in its implementation a breakdown of the plan for annual and monthly activities is carried out which is then reviewed annually by the management and members.

The last review was carried out on December 26, 2022 which was stated in the minutes of the group planning review with No. 01/PSBL/XII/2022 with the result that production in 2022 is 20,605 tons with an achievement of 90.17%. With this achievement, smallholders continue to make improvements to achieve the planned targets, for example by ensuring timely implementation of fertilization and working with the company in the best plantation management.

In relation to OFI in the previous assessment, based on document verification it is known that smallholders have conducted socialization/training for example on the use and management of chemicals, best plantation practices, etc. to members with the aim of increasing the knowledge of members. In addition, smallholders also provide pocket books containing best plantation practices such as for harvesting, fertilizer, spraying and controlling pests and plant diseases which become a reference for members in managing their plantations.

Based on field visits and interviews with, for example, Silip farmers, Mapur farmers and Riding Panjang farmers, it was found that used pesticide waste was collected in cottages, where several containers were reused to store water used for mixing chemicals. In managing weeds, farmers also carry out mechanical control with grass-tripe machines and chemicals using chemicals.

Smallholders also show operational records, for example listed in the monthly production recap for the 2022 period with a total production of 20,605 tonnes and 16.23 tonnes/ha.

So based on this, the smallholders have implemented a group management plan and reviewed it periodically.

	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.				
D.1.1				
E				
The associations have been developed mechanisms for the tracking of FFB productions from members. The mechanism ruled in the SOP traceability (No Documents PSBL-ISH-SOP04-01 dated 28 August 2020). In that's procedure described if FFB that claimed as Certified RSPO shall be identified in accordance farmers name, Farmers ID, vendor name, middleman name which contains in PSBL FFB weighbridge ticket; Certified FFB shall be collected in collection point that ruled in accordance Farm ID / Members Plot ID; The results of the certified FFB scales will be recapitulated by the PSBL management and the weighing ticket will be stored at the PSBL office with a storage period of 5 years; Periodic checks are carried out by the association management on tracing certified FFB starting from TPH in the farms area to recording at the PSBL management office.				
MS-A				
The association has recorded and sold certified products as follows:				
Actual Production since the certificate period (September 2021 – December 2022)				
Product	Volume (MT)			
FFB	10,271.12			
*Actual production of FFB is 25,677.82 MT so a 40% claim amounts to 10,271.12 MT				
Actual Sales (September 2021 – December 2022)				
Product	Volume (MT)			
IS CSPO	1,601			
IS CSPKO	179			
The association also has a recap of sales records with price and buyer information for each product sold as follows				
• Term 1				
Product	credit	premi (\$)	Total premi (\$)	Buyer
IS-CSPO	512	20	10,240	Nestle S.A
IS-CSPKO	40	135	5,400	Roval Cosmetica S.A
IS-CSPKO	17	165	2,805	Procter & Gamble
			18,445	
• Term 2				
Product	credit	premi (\$)	Total premi (\$)	Buyer
IS-CSPO	1089	15	16,335	Nestle S.A
IS-CSPKO	122	175	21,350	Nestle S.A
			37,685	
		Status: Comply		
D.2				
The group documents and implements a system for the tracking of FFB.				
D.2.1				
E				
-				
MS-A				
Group Manager maintains annual production data and sales of certified volumes through Book and Claim for the group based on actual receipts and sales of all members. The association has obtained Eligibility certificates for 208 members with a certificate period of 15 September 2021 – 14 September 2023. The total tons of certified FFB and certified product sales at the time the MS-A assessment was carried out were as follows:				

Quota

Product	Volume (MT)
FFB	10,800
IS CSPO	2,160
IS CSPKO	243
IS CSPKE	297

Actual Production since the certificate period (September 2021 – December 2022)

Product	Volume (MT)
FFB	10,271.12

*Actual production of FFB is 25,677.82 MT so a 40% claim amounts to 10,271.12 MT

Actual Sales (September 2021 – December 2022)

Product	Volume (MT)
IS CSPO	1,601
IS CSPKO	179

Based on the description above, it is known that product sales on credit have not exceeded the quota they have

Status: Comply

D.3

The group has a procedure and system for premium distribution.

D.3.1
E

Association and all member have agreed on how the premiums should be used and the agreement is recorded and communicated to the group members. Prices, premiums, and timing of premium payment are clearly communicated and transparent to group members. Premiums disbursed to members at all stages are recorded and the premiums are paid in a timely and convenient manner.

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

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

Product	Extraction
CSPO	20 %
CSPKO	2.25 %
CSPKE	2.75 %

- Value of incentive in accordance RSPO Certification Stage as follows:
 - Eligibility: 40 %
 - MS A: 70%
 - MS B: 100%
- Distribution / payment of premium price to all members carry out periodically minimum annually with the distribution of percentage as following below:
 - Associations: 7 % / MT FFB
 - Vendor: 1.5 % / MT FFB
 - Middleman / collection man: 23.5 % / MT FFB
 - Farmers: 68 % / MT FFB

The use and distribution of premiums has been agreed upon, for example seen in the minutes of premium payment stage 1 on June 8 – 17 2022. Similar information was also obtained from the results of interviews with representatives of 22 farmers from Mapur Village, Riding Panjang Village and Silip Village. Farmers said the rules regarding distribution and distribution of premiums have been listed in the association procedures

MS-A

Disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded. Based on the results of the document review, it is known that the details of the division and distribution of PSBL premiums are as follows:

- Term 1

Beneficiary	% Allocation	Idr/ton
Vendor	0.015	580
Middleman	0.235	9,091
Farmer	0.680	26,307
Association	0.070	2,708

- Term 2

Recipient	% Allocation	Idr/tons
Vendor	0.015	416.65
Middleman	0.235	6,527.55
Farmer	0.680	18,888.22
Association	0.070	1,944.38

Status: Comply

3.2.2 The Principal 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.		
E Legal identity of Perkumpulan Petani Swadaya Bangka Lestari as evidenced in the several documents as follows: • Deed of Establishment of Perkumpulan Petani Swadaya Bangka Lestari No 01 dated 03 June 2020 • Decree from Ministry of Justice and Human Rights Republic Indonesia No AHU 0004875.AH.01.07 year of 2020 dated 22 June 2020 about Notary Act Register of Perkumpulan Petani Swadaya Bangka Lestari, with located in Bangka Regency. • Domicile License No 471/391/2007/2020 dated 06 June 2020 from village government of Mapur Village which described Perkumpulan Petani Swadaya Bangka Lestari located in Mapur Village, District of Riau Silip, Regency of Bangka • The change in association management was due to the fact that in June 2022 the previous chairman resigned so that a new board was formed through a group planning review activity on June 28, 2022. The association already has a statement regarding fair and transparent decision making and governance which is stated in the company deed regarding the Meeting of Members as the highest authority in decision making. Apart from that, it is also contained in the AD/ART chapter IV article 5 which states that the organization is independent and dynamic Unit certification supports independent smallholders with certification whenever possible, and ensures that there is an agreement between the certification unit and smallholders regarding who runs the Internal Control System (ICS), who holds the certificate and who owns and sells certified material. Based on the results of a document review and interviews with the management and representatives of PPSBL members, it is known that the association's management is a companion company. Until the MS-A assessment was completed, there was no written documentation regarding an agreement between the companion company and the farmers regarding who runs the ICS, who holds the certificate, and who sells the certified material. However, verbally the representatives of the farmers, both old and new members, said that they had purely handed over administration and ICS management to the PSBL chairman or management. Information regarding the development of PSBL information including the management of certified products so far has also been conveyed periodically through the WA group or removed from the person in charge of each region. Based on the explanation from the companion company, it is known that currently it is still in the initiation stage/preparing human resources from farmers who will eventually manage ICS and manage certified products independently. Based on the description above, the association has the opportunity to: 1. Re-ensure PSBL institutional management so that roles and functions can be determined more clearly 2. Ensure that each agreement is clearly documented if indeed the PSBL management agreed is the group manager of the accompanying company This is an Opportunity for Improvement (OFI) MS-A Based on the results of interviews with 22 representatives of PSBL members and management, it was found that the ICS team was outside the management and consisted of 4 people. Until now, the ICS team has been assisted by a companion company. The results of interviews with the ICS team revealed that the planned and realized training included: • Recording of Chemical Use, Workers' Wages and Production • HCV and HCS outreach • Socialization of OHS, Management of Hazardous Waste and Pesticides • Dissemination of complaint SOP		

- RSPO Principles and Criteria Training
- ISPO Principles and Criteria Training
- Social Aspects Training (FPIC)
- Gender/Nutrition Training
- Financial Literacy Training
- Fire and Fire Emergency Response Training
- Worker Protection Training

All of the training was provided by competent parties, namely from assistants from PT GPL. The Association also stated that it is possible if members need other training that cannot be accommodated by the Facilitators or PT GPL, they will look for trainers from outside who are felt to be more competent.

The association also has SOP and policies including the following:

- Policy No. 2 issued in August 2020 concerning the Prohibition of Forced Labor and Child Labour
- Policy No. 4 issued in August 2020 concerning Anti-Discrimination, Harassment and Violence
- SOP on Suspension and Dismissal of Members No PSBL-ISH-SOP06-01 dated 28 August 2020

Status: Comply

1.2

Smallholders have the capacity to effectively manage their farm.

E and MS-A

This assessment conducted for previous scope at Eligibility assessment of 208 smallholders (800 land plots) with 1,269.58 Ha, and there is extension scope of additional smallholders, so the current scope are 357 smallholders with 2,287.97 Ha area, the data shows that there were 149 new members. Plantation management carried out by all members of the Association is carried out uniformly in accordance with the directions from the group manager, the agronomy assistant team and the assistant from PT GPL. Activities carried out include:

- Fertilization carried out according to recommendations based on the results of leaf and soil tests
- Stacking of fronds which is done in a parallel form which is considered very effective in application and can be a marker for the gardens of Association members. Besides that, it can also maximize the harvesting process so that no FFB is missed.
- As well as all other agronomic activities in accordance with the Association's guidelines

Based on the results of interviews with the management and members of the Association stated that the recording of FFB produced from each plantation was carried out in the order of recording, namely recording the Bill of FFB sales carried out by the FFB transporter into the logbook which was carried out every harvest, then the results of the recording were recapitulated at each meeting monthly for each village carried out by the village assistant. After obtaining the monthly data, the village facilitator then delivers the recapitulation results to the core management at the head office to be recorded in the Association's production data document. All documents resulting from the recording are well documented in the form of hard files and soft files. Based on the results of verification of production data, it can be seen that there has been a significant increase when compared to data for 2019 before good maintenance was carried out, with data for 2022 which has followed the Association's standard of care. PSBL can also show evidence that they have conducted training in 2021-2022, including:

- Minutes of the socialization of the use of pesticides which was carried out on 2-7 September 2021
- Minutes of Recording of Chemical Use, Worker Wages and Production conducted on 3 October – 30 November 2022
- Minutes of Good Agriculture Practice (GAP) Training conducted on 4 October 2021 – 31 July 2022

Based on the verification of the activity report, it shows that the activity was carried out in its entirety to all members, which can be proven based on the absence of activities carried out in each village. This proves that PSBL has completed training on plantation business operations, monitoring and planning. The training includes training on record keeping for production, including production inputs and yields, transactions, and varieties. Based on all evidence of training that has been shown, it can be concluded that all member farmers have received training and socialization.

Status: Comply

1.3

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

E

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) has a mechanism for implementing good plantation practices, including the following:

- PSBL-ISH-SOP07-01 Procedures regarding Harvest.
- PSBL-ISH-SOP08-01 Procedures regarding Fertilization.
- PSBL-ISH-SOP09-01 Procedures regarding Weed Control.
- Association Pocket Book (fertilizer, harvest, Integrated Pest Management, OHS and commitment to RSPO)

In addition, each member has also signed a smallholder statement containing letter D point 14, which is a commitment to ensure that smallholders use best management practices, for example signed by a smallholder with the initials B from Gunung Muda Village on December 29, 2021 and farmer with the initial S from Gunung Pelawan Village on January 13, 2022.

MS-A

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) also has a training program for members regarding the implementation of good farming practices. Realization of the program has been carried out for all members in stages, for example in 2022, namely on January 27 2022 which was attended by 40 people in Belinyu Village and Mapur Village, on January 6 2022 which was attended by 20 people in Gunung Muda Village and Silip, etc.

Based on interviews with farmers, for example Silip farmers, Mapur farmers and Riding Panjang farmers, it was found that workers were able to explain the criteria for maturity of FFB, fertilization intervals and doses as well as control of weeds and plant pests.

Status: Comply

PRINCIPLE 2: ENSURE LEGALITY, RESPECT FOR LAND RIGHTS AND COMMUNITY WELLBEING
2.1

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

E

Perkumpulan Petani Swadaya Bangka Lestari consists of 357 members with an area of 2,287.97 Ha. The association has been able to show detailed data from each member such as coordinates, area and land ID number, ownership status, land legality (SHM/SPPHAT/SKT), to the location of the land. All stages that have been prepared and realized can be well documented. From the results of the document review, it is known that the names listed on the SHM/SKT/SPPHAT are in accordance with the names of the land owners. land tenure based on a physical tenure letter through a certificate issued by the Village or Subdistrict as well as SHM issued by the state. There is no information on land tenure based on land acquisition

Example of land legality and coordinate for member i.e :

No	Smallholders Member	ID	Land Legality	Coordinate	Member Status
1	Eko Dwi Hasto	P-0292	593/10/SPPFBT/2007/2016 (SPPHAT)	1° 39' 56.380" S 105° 59' 49.395" E	Existing
2	Mus Mulyadi	P-0325	593/64/SPPFBT/2007/2020 (SKT)	1° 40' 32.523" S 105° 58' 33,202" E	New
3	Tugino	P-0331	593/86/SPPFBT/2007/2020 (SKT)	1° 39' 25,960" S 105° 59' 56,516" E	New
4	Kori Susanti	P-00105	159/SPF/19.01.07/2009 (SPPHAT)	1° 46' 13.937" S 105° 58' 23.937" E	Existing
5	Vebryan Lie	P-00436	593/08/SPPFBT/08/2010 (SPPHAT)	1° 49' 31,110" S 105° 57' 44,533" E	New
6	Hamidah	P-0515	01455 and 01457 (SHM)	1° 42' 42,834" S 105° 51' 14,929" E	New

MS-A

Following up on opportunities for improvement in stage E regarding the STDB and SPPL processing on August 12, 2021, the company has made efforts in the process of applying for STDB and SPPL to the relevant offices. The results of document verification and

interviews with administrators show that efforts have been made which can be proven based on the latest document, namely STDB and SPPL registration submissions to the Food and Agriculture Service and the Bangka Regency Environmental Service on 25 January 2023.

The results of interviews with the Food and Agriculture Service and the Environment Service stated that they are currently conducting studies and henceforth will carry out field verification which will be attempted to be carried out in 2023. In this regard, PSBL already has plans to obtain STDB and SPPL listed in PSBL Management Plan 2023 is planned for management in the early quarter of 2023. Apart from that, the Management Plan 2023 also explains efforts to manage land legality (SHM) which will be carried out after the PSBL obtains the MS-B certificate. Related to this, PSBL has the opportunity to:

- Prepare work plans that are more detailed and measurable including plans for registration of STDB and SPPL to related parties, collective documents for new members, coordination with related agencies, as well as estimation of field verification and document distribution.
- Develop a work plan that is more detailed and measurable to ensure that members who do not yet have SHM at this stage can access the legality of land ownership to become SHM without having to wait for MS-B.
- All stages that have been prepared and realized can be well documents.

Example of land legality and coordinate for member i.e :

No	Smallholders Member	ID	Land Legality	Coordinate	Member Status
1	Eko Dwi Hasto	P-0292	593/10/SPPFBT/2007/2016 (SPPHAT)	1° 39' 56.380" S 105° 59' 49.395" E	Existing
2	Mus Mulyadi	P-0325	593/64/SPPFBT/2007/2020 (SKT)	1° 40' 32.523" S 105° 58' 33.202" E	New
3	Tugino	P-0331	593/86/SPPFBT/2007/2020 (SKT)	1° 39' 25.960" S 105° 59' 56.516" E	New
4	Kori Susanti	P-00105	159/SPF/19.01.07/2009 (SPPHAT)	1° 46' 13.937" S 105° 58' 23.937" E	Existing
5	Vebryan Lie	P-00436	593/08/SPPFBT/08/2010 (SPPHAT)	1° 49' 31.110" S 105° 57' 44.533" E	New
6	Hamidah	P-0515	01455 and 01457 (SHM)	1° 42' 42.834" S 105° 51' 14.929" E	New

Status: Comply

2.2

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.

E

Smallholders never acquire land from indigenous peoples, local communities or other users without their Free, Prior and Informed Consent (FPIC) based on a simplified FPIC approach. Farmers land originated from traditional lands that owned hereditary and partly from the purchase of land from local's people. There are no customary rights and traditional rights within the lands of Association member, all plots are areas with individual ownership rights. The smallholders have a statement of land tenure which also informs about a map of the land. The picture was signed by adjacent parties, landowners and village heads.

MS-A

Same as Eligibility (E)

Status: Comply

2.3

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

E:

Based on the results of interviews with the head of Silip Village, the Food and Agriculture Agency - Plantation Sector, as well as the Bangka Regency Environmental Service, it is known that there have never been any land claims or disputes from indigenous people or local communities. Similar information was also obtained from interviews with 22 sampling farmers from Mapur Village, Riding Panjang Village and Silip Village who stated that so far there had never been any problems related to land disputes. Farmers acquire land from generations or the buying and selling process and are shown with legal evidence in the form of SHM, SKT, or SPPHAT

All member has signed non-dispute declaration letter which stated in Surat Pernyataan Pekebun point D clause 9 and 10 which stated resolve any remaining disputes. Otherwise PSBL member also has signed RSPO Independent Smallholder Dispute Disclosure Form in January 17, 2023 for example M.Syahrani for an area of 11.71 Ha which known by Head of Silip Village and Chief of PSBL.		
MS-A: Same as Eligibility (E)		
	Status: Comply	
2.4 Smallholder plots are located outside of areas classified as national parks or protected areas, as defined by national, regional or local law or as specified in National Interpretations.		
E The association has had an overlay map of smallholders plot with national forest area based on Minister of Forestry Decree No SK.798/Menhut-II/2012 dated 27 December 2012 (scale 1 : 190,000) regarding forestry area of Bangka Belitung Province. Based on this map, the smallholder's area is not categorized as forest area		
MS-A Same as Eligibility (E)		
	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		
E Based on the results of field visits and interviews with the Chairperson of the PSBL Association as well as 22 sample members, both old and new members (eg initials SRT, JUN, RUS, JUN, KOM) it is known that until now none of the members have planned to plant new oil palm.		
MS-A Same as Eligibility (E)		
	Status: Comply	
PRINCIPLE #3 RESPECT HUMAN RIGHTS, INCLUDING WORKERS' RIGHTS AND CONDITIONS		
3.1 There is no use of forced labour.		
E Apart from that, each member has also signed a smallholder statement containing letter D point 3 which is a commitment to ensure that there are no forced labor practices in plantation operations and to stop forced labor practices that still exist, for example signed by a farmer with the initial B from Gunung Muda Village on December 29 2021 and a farmer with the initial S from Gunung Pelawan Village on January 13 2022.		
MS-A Perkumpulan Petani Swadaya Bangka Lestari (smallholders) also has a training program for members regarding free and fair employment on a voluntary basis and prohibiting practices such as withholding identity documents or passports, etc. Realization of the program has been carried out for all members in stages, for example in 2022, namely on January 27 2022 which was attended by 40 people in Belinyu Village and Mapur Village, on January 6 2022 which was attended by 20 people in Gunung Muda Village and Silip, etc.		
Based on interviews with farmers, for example Silip farmers, Mapur farmers and Riding Panjang farmers, it was stated that workers who were used on a voluntary basis and did not carry out prohibited practices such as withholding identity documents, withholding salaries, etc.		
	Status: Comply	

3.2

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

E

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) has a policy no. 2 concerning the prohibition of forced labor and child labor which explains that workers in independent smallholder plantations must be at least 18 years old (not children) and prohibits forced labor in their respective plantations.

In addition, each member has also signed a statement from the smallholders which contains letter D point 8 which is a commitment to ensure that there are no child labor practices in plantation operations and to stop child labor practices that are still ongoing, for example signed by a farmer with the initial B from Gunung Muda Village on December 29, 2021 and a farmer with the initial S from Gunung Pelawan Village on January 13, 2022.

MS-A

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) also has a training program for members regarding the prohibition of child labour. Realization of the program has been carried out for all members in stages, for example in 2022, namely on January 27 2022 which was attended by 40 people in Belinyu Village and Mapur Village, on January 6 2022 which was attended by 20 people in Gunung Muda Village and Silip, etc.

Smallholders also showed a list of workers for the 2023 period, it was found that there were no workers under 18 years of age. Based on field visits and interviews with farmers, for example Silip farmers, Mapur farmers and Riding Panjang farmers, it was conveyed that personnel already knew the criteria for workers who could be employed, namely those who were 18 years old and there were no workers in the field who were under 18 years old.

Status: Comply

3.3

Workers' pays 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

E

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) has a bylaw of the association which explains the requirements for becoming a member of the association, for example declaring oneself to be a member of the association voluntarily, signing statements required by the association, etc.

In addition, each member has also signed a smallholder statement containing letter D point 4, which is a commitment to pay the minimum wage in accordance with applicable regulations, for example signed by a farmer with the initial B from Gunung Muda Village on December 29, 2021 and a farmer with initials S from Gunung Pelawan Village on January 13, 2022.

MS-A

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) has an updated list of workers for each land owner for the 2023 period which contains the name of the land owner, the name of the worker, the age of the worker and the type of work. Agreements made by workers and land owners are carried out verbally referring to the applicable minimum wage, with details for example for harvesting work of IDR 150/kg and there is no difference in wages for vulnerable groups and women workers.

Smallholders also show that the Bangka district minimum wage is IDR 3,264,884/month or IDR 130,595/day, so if simulated for example for harvesting activities on December 28, 2022 for a land owner with the initials J in Silip Village who uses 7 workers, which yields as much as 7,500 tons with a total wage of IDR 1,125,000 or IDR 160,714/person with a working time of 7 hours/day. So it can be concluded that the wages paid have exceeded the district minimum wage that has been set.

In addition, farmers also employ labor to carry out maintenance such as spraying, fertilizing and slashing with wages for example IDR 20,000 per sack of fertilization with an average daily output of 7 sacks or IDR 140,000/day (within 7 working hours) which also is in accordance with the district minimum wage that has been set.

Smallholders also show proof of payment of workers' wages in accordance with work results and payments are made after each job is done. Based on interviews with farmers, for example Silip farmers, Mapur farmers and Riding Panjang farmers, it was found that personnel had been able to explain wages for workers and also conveyed that there had been no complaints regarding wage payments.

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

E

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) has a complaint procedure No. PSBL-ISH-SOP01-02 which was issued on 1 October 2022 which explains that members/workers can submit complaints to the management or to the RSPO secretariat verbally or in writing and the management will respond within 1 month.

In addition, each member has also signed a smallholder statement letter containing in letter B, namely commitment to follow group certification in accordance with the RSPO Independent Smallholders Standard and comply with the relevant principles, criteria and indicators including those relating to worker complaints, for example those signed by smallholders with the initials B from Gunung Muda Village on December 29 2021 and a farmer with the initial S from Gunung Pelawan Village on January 13 2022.

MS-A

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) also has a training program for members and workers regarding complaint submission. Realization of the program has been carried out for all members in stages, for example in 2022, namely on January 27 2022 which was attended by 40 people in Belinyu Village and Mapur Village, on January 6 2022 which was attended by 20 people in Gunung Muda Village and Silip, etc.

Based on interviews with farmers, for example Silip farmers, Mapur farmers and Riding Panjang farmers, it was conveyed that the personnel already knew the mechanism related to submitting complaints and for the 2022 period there had been no complaints submitted.

Status: Comply

3.5

Working conditions and facilities are safe and meet minimum legal requirements.

E

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) has a bylaw of the association which explains the requirements for becoming a member of the association, for example declaring oneself to be a member of the association voluntarily, signing statements required by the association, etc.

Smallholders also indicated that each member had also signed a smallholder statement containing letter D point 6, namely a commitment to provide safe working conditions and facilities, for example signed by a farmer with the initial B from Gunung Muda Village on December 29, 2021 and a farmer with initials S from Gunung Pelawan Village on January 13, 2022.

MS-A

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) also has a hazard identification and control issued on April 20, 2022 which explains that risks have been identified in harvesting, fertilizer, spraying and pruning activities and ways to mitigate them such as by using PPE, training/socialization or system creation.

Hazard identification and control documents have been disseminated to all members in stages, for example in 2022, namely on January 27 2022 which was attended by 40 people in Belinyu Village and Mapur Village, on January 6 2022 which was attended by 20 people in Gunung Village Muda and Silip, etc.

Based on interviews with farmers, for example Silip farmers, Mapur farmers and Riding Panjang farmers, it was conveyed that personnel were aware of the risks involved in working and controlling the hazards and had also been socialized with hazard identification and control documents by the management.

Status: Comply

3.6

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

Are there workers on the farm? If no, SKIP

E

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) has a policy no. 4 concerning anti-discrimination, harassment and violence which explains that planters do not discriminate, harass or use violence.

In addition, each member has also signed a smallholder statement containing letter D point 7, which is a commitment to ensure that there is no discrimination, harassment or violence in the plantation, for example signed by a farmer with the initial B from Gunung Muda Village on 29 December 2021 and a farmer with the initial S from Gunung Pelawan Village on January 13, 2022.

MS-A

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) also has a training program for its members regarding no discrimination, harassment or violence. Realization of the program has been carried out for all members in stages, for example in 2022, namely on January 27 2022 which was attended by 40 people in Belinyu Village and Mapur Village, on January 6 2022 which was attended by 20 people in Gunung Muda Village and Silip, etc.

Smallholders also show a list of workers for the 2023 period, it is found that workers come not only from Bangka Belitung, but also from other regions such as Java, Lombok, etc. Based on interviews with farmers, for example, Silip farmers, Mapur farmers and Riding Panjang farmers, it was found that personnel already know about the prohibition of discrimination, harassment and violence in the workplace, and understand the need for a safe workplace and do not discriminate between workers' rights and obligations.

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.

E

All member smallholders have committed to protect HCVs and HCS forests through a precautionary practice approach. This is contained in the Statement Letter of RSPO Certification Commitment PSBL (Perkumpulan Petani Swadaya Bangka Lestari) which states that all members will "Protecting HCV and HCS through a precautionary practice approach". The group manager and all farmer members have also understood the basic concepts of HCV areas and HCS forest. This was proven from the results of interviews with all sample farmers who stated that they knew the types of animals that must be protected, prohibited from burning, hunting and fishing in ways that were not environmentally friendly (poisoning and electrocution) and the prohibition to apply chemicals. around a body of water with a limit of 20 meters. In addition, they have also realized the benefits of the existence of animals and plants around them, for example one farmer explained about the benefits of snakes, eagles and owls which are predators of rats, insect-eating birds which are pest controllers and others.

The results of interviews with the 19 members revealed that their understanding and commitment to implementing the RSPO P&C for Independent Smallholders was quite good, especially related to protecting HCV and HCS through a precautionary practice approach. This is evidenced by the results of interviews with Group Managers who stated their willingness to protect HCV and HCS and socialized them to all existing members. This is in line with the results of interviews with members who stated that they had a general understanding of HCV/HCS and were committed to protecting them, where the member mentioned that one example is protecting river border areas if there is a plantation area around the river or the presence of tomb and Teu Pek Kong (small house of worship). In addition, there is also Policy 3 on HCV and HCS made by the PSBL, in which there are 3 main points, namely:

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

The above policy has been socialized to all members on 4 April 2021 – 31 January 2022. In addition, an HCV assessment has been

carried out in the PSBL area located in several villages. The scope for the HCV assessment is to cover all areas of member land that has been planted with oil palm and has never been certified (existing uncertified plantations). The HCV areas identified as being included in HCV 6 or areas that have socio-cultural functions are Teu Pek Kong, tombs and also the historical site of Benteng Kuto Panji. The HCV locations are within the PSBL area except for the Benteng Kuto Panji site. Benteng Kuto Panji itself has an area of about 6.79 ha. The total area of Teu Pek Kong as well as the tomb is about 0.03996 ha. Based on the explanation above, it can be concluded that PSBL has a statement of commitment to participate in RSPO certification, one of which is to protect HCV and HCS through a precautionary practice approach.

MS-A

The association can show evidence that all group members have attended training on protecting flora and fauna as well as conservation areas, be it watercourses, peatlands or areas with high erosion potential, as evidenced in the document evidence of minutes of HCV and HCS outreach held on 4 April 2021 – 31 January 2022 and Good Agricultural Practices which was carried out on 4 October 2021 – 31 July 2022 which was attended by all old and new members with a total of 357 participants. The training also explained the prohibition on the application of chemicals around river border areas and water bodies, as well as destroying forest areas. The training is provided by a team of supervisors from PT GPL who are trainers who are competent in their fields. The results of interviews with all sample farmers also proved that they had a good understanding and could demonstrate understanding of HCV and HCS forests, human-wildlife conflict and RTE. They can also explain the benefits of the existence of animals and plants around them, for example one farmer explained about the benefits of snakes, eagles and owls which are predators of rats, insect-eating birds which are pest controllers and others.

Status: Comply

4.2

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

E

The PSBL (Perkumpulan Petani Swadaya Bangka Lestari) can show information on all smallholder plots converted and planted with oil palm after 2005 as well as all plot coordinates/maps. A simplified combined HCV-HCS approach has also been used which can be proven in the commitment statement contained in the Statement Letter of Willingness to Follow the RSPO Certification which contains:

- No growers replace primary forest, or are affected by one or more Conservation Values
- No land ownership conflicts
- Attach a photocopy of land ownership
- Willing to follow the training and direction of the Association
- Providing farm information data to farmer groups and associations
- Willing to be assessed by the appointed party in the RSPO certification process
- Willing to improve the garden continuously

As well as the statement letter of Smallholder Declaration:

- 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
- 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 labour.

MS-A

LUCA Disclosure has been carried out by PSBL (Perkumpulan Petani Swadaya Bangka Lestari) the first phase was carried out on 03 May 2021 which has been submitted to the RSPO secretariat. The scope of the study or Total Raw Non-Compliant Land Clearing (NCLC) is 1,269.25 Ha and Final Conservation Liability (FCL) is 0.00 ha. Regarding the remediation area, the remediation area was identified as a plot located in a riparian zone covering an area of 2.90 Ha and an oil palm plantation on peatland covering an area of 0.90 Ha. So that the total area that needs to be remedied is around 3.80 Ha in independent smallholders. Meanwhile, for the second stage, PSBL has conducted a LUCA analysis through the Feasibility Study process which was sent to RSPO on 10 June 2022 and obtained the final LUCA analysis result document on 4 August 2022. The scope of the study or Total Raw Non-Compliant Land Clearing (NCLC) is 1,018.73 ha and the Final Conservation Liability (FCL) is 0.00 ha. Regarding the remediation area, an Environmental Remediation area of 10.06 ha was obtained.

Based on these two studies, it was concluded that PSBL had conducted a LUCA study for a total area of 2,287.98 Ha with a Final Conservation Liability (FCL) accounting for 0.00 Ha and a total Environmental Remediation area of 13.86 Ha.

Based on the verification of communication between the RSPO and the association represented by the accompanying party, namely PT GPL, it shows that the association has identified areas for remediation and has submitted them to the RSPO. Other evidence is the document on the results of the LUCA Study for the scope of 357 farmers which will be carried out in 2022 with the final document coming out on August 4 2022 with PASS status or acceptable.

Status: Comply

4.3

New plantings of independent smallholders, since November 2019:

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

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

E

Based on the planting year data, information was obtained that the last planting was carried out in 2019. The results of interviews with ICS and land owners stated that land clearing was carried out in 2018 and the last planting was in January 2019. Based on this information, no planting activities were carried out after 2019. Until the audit activity is carried out and refers to the Association's plan, up to the next 5 years there are no plans to plant new oil palm outside the current certification area. Based on the 2022 work plan document and the 5-year business plan owned by the Association, it is known that until 2025 there are no plans for farmers to plant new palm oil. The results of interviews with the group manager and members of the Association also stated the same thing, plans have not been made but will be reconsidered at the monthly meeting considering that some members have land with a type of cover in the form of rubber plantations but these locations are outside the scope of certification. So that the possibility of new planting may be allocated in the future work plan schedule according to needs. Regarding replanting in conservation areas, all members have signed a declaration not to carry out new plantings in HCV or HCS forests, on steep slopes or on peat. In addition, all current members of the Association do not have an area with these qualifications.

MS-A

Based on the planting year data, information was obtained that the last planting was carried out in 2019. The results of interviews with ICS and land owners stated that land clearing was carried out in 2018 and the last planting was in January 2019. Based on this information, no planting activities were carried out after 2019. Based on the planting year data, information was obtained that the last planting was carried out in 2019. The results of interviews with ICS and land owners stated that land clearing was carried out in 2018 and the last planting was in January 2019. Based on this information, no planting activities were carried out after 2019. The results of data analysis for the first planting year were carried out in 1999, but the land owner stated that he did not have a plan to do replanting yet because he did not have the budget to carry out this activity. Until the audit activity is carried out and refers to the Association's plan, up to the next 5 years there are no plans to plant new oil palm outside the current certification area. Based on the 2022 work plan document and the 5-year business plan owned by the Association, it is known that until 2025 there are no plans for farmers to plant new palm oil. The results of interviews with the group manager and members of the Association also stated the same thing, plans have not been made but will be reconsidered at the monthly meeting considering that some members have land with a type of cover in the form of rubber plantations but these locations are outside the scope of certification. So that the possibility of new planting

may be allocated in the future work plan schedule according to needs. Regarding replanting in conservation areas, all members have signed a declaration not to carry out new plantings in HCV or HCS forests, on steep slopes or on peat. In addition, all current members of the Association do not have an area with these qualifications.

Status: Comply

4.4

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

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

E

Following up on OFI on the Eligibility audit which explained that Based on the results of the overlay with the Member Distribution Map and the "2021 PIPPIB Map with a scale of 1:225,000 (Decree of the Minister of Environment and Forestry Number SK.666/MENLHK-PKTL/IPSDH/PLA.1/ 2/2021 dated 15 February 2021) there are indications that there are 2 (two) member plots in peat areas (Member Plot ID P00137 covering an area of 2.00 Ha and Plot ID P00134 covering an area of 0.99 Ha). The PSBL party has conducted verification on January 8 2021, carried out a ground check to ensure related to indications of the existence of peat areas in Members of Plot ID P00137 and Plot ID P00134. From the results of the ground check, it was found that the two plots were not sandy mineral soils (not peat areas). This is evidenced by the results of ground checks which show characteristics such as the absence of slanted palm trees, hard and sandy soil texture. However, during the field inspection, no soil texture checks were carried out to ensure the presence of organic matter according to the peat soil classification stipulated by the RSPO.

At the MS-A stage, the PSBL again showed the Minutes of Checking the Peat Area which was carried out on December 12, 2022. Based on the evidence shown by the dredging activities of the soil and the results of soil sample analysis, it shows that the location is not peat soil but a sandy mineral area. Based on this, the PSBL has made improvements based on OFI from the results of the previous audit.

MS-A

Based on document verification, interviews with association management and farmers during field visits it was found that all members had signed and understood the membership requirements. Before joining the association, all members must complete the requirements as potential members, including photocopies of ID cards, proof of land ownership, family cards and others. Furthermore, members also need to sign several documents as follows:

- A letter stating the willingness of farmers to participate in RSPO certification as listed in attachment 2
- Farmer's Declaration as listed in Appendix 2
- Statement of commitment to RSPO Certification as listed in attachment 2.

There is a statement of commitment to RSPO Certification, explaining No new planting on peat and planting on peat only in areas with low risk of flooding and salt intrusion. The training was not conducted because there were no peat areas within the operational area of the PSBL members.

Status: Comply

4.5

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

E

Verification of documents, interviews with association management and farmers during field visits to find out if all members have signed and are aware of the membership requirements. Before joining the association, all members must complete the requirements as potential members, including photocopies of ID cards, proof of land ownership, family cards and others. Furthermore, members also need to sign several documents as follows:

- Statement letter of farmer's willingness to participate in RSPO certification as listed in attachment 2
- Smallholder Statement as listed in attachment 2
- Statement of commitment to RSPO Certification as listed in attachment 2.

In the RSPO Certification Commitment Letter, it is explained that there will be no new planting on peat and planting on peat only in areas with low risk of flooding and salt intrusion. Commitments have been signed by each member before joining, for example:

Name	Number of ID	Date of Join
Eko Dwi Hasto	P-0292	10 October 2020
Mus Mulyadi	P-0325	23 April 2021
Tugino	P-0331	24 April 2021
Efendi Karim	P-0324	24 October 2021
Edy Sutrisno	P-0494	21 January 2022
Kori Susanti	P-0105	12 September 2020
Handera	P-0267	15 October 2020
Phang A Tjin	P-0322	23 April 2021
Buntet	P-0511	20 January 2022

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

Based on the explanation above, it can be concluded that the Perkumpulan Petani Swadaya Bangka Lestari has a statement of commitment to comply with RSPO certification, one of which is not to carry out new plantings on peat and to replant on peat only in areas with low risk of flooding and salt water.

MS-A

Based on document verification, interviews with association management and farmers during field visits it was found that all members had signed and understood the membership requirements. Before joining the association, all members must complete the requirements as potential members, including photocopies of ID cards, proof of land ownership, family cards and others. Furthermore, members also need to sign several documents as follows:

- A letter stating the willingness of farmers to participate in RSPO certification as listed in attachment 2
- Farmer's Declaration as listed in Appendix 2
- Statement of commitment to RSPO Certification as listed in attachment 2.

There is a statement of commitment to RSPO Certification, explaining No new planting on peat and planting on peat only in areas with low risk of flooding and salt intrusion. The training was not conducted because there were no peat areas within the operational area of the PSBL members.

Status: Comply

4.6

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

E

PSBL has committed not to use fire for land preparation, pest control, or waste management. This can be proven based on the results of document verification, interviews with Association management and farmers during field visits, it is known that all members have signed and acknowledged the membership requirements. All members before joining the Association must complete the requirements to sign several documents as follows:

- A letter stating the willingness of farmers to participate in RSPO certification as listed in attachment 2
- Smallholder Declaration as referred to in Appendix 2
- Statement of commitment to RSPO Certification as listed in attachment 2.

The document explains the prohibition on the use of fire in oil palm plots to prepare land or for pest control, or open fires for waste management in agriculture, explained in the Statement of Commitment to RSPO Certification. PSBL (Perkumpulan Petani Swadaya Bangka Lestari) can also show commitment documents not to use fire during land preparation, pest control, or waste management from each member as stated in the statement of commitment for RSPO Certification.

MS-A

As explained in the replanting program, PSBL (Perkumpulan Petani Swadaya Bangka Lestari) does not have plans for replanting or area expansion in the near future, replanting is planned for 2028 so that new land preparation does not apply. Meanwhile, based on the results of interviews with the Plantation Service and the Village Representative, it is known that until now there has never been a fire in the plantation area.

Field observation results also show that there is no physical evidence of the use of fire (which was carried out after the feasibility assessment) for oil palm land preparation by smallholders. Farmers have completed training on Alternatives to land preparation without burning, Alternatives to using fire for pest control and fire prevention and how to handle and manage fires in communities and villages. Some evidence of socialization regarding the prohibition of burning is listed in the minutes of the results of socialization activities related to HCV and HCS which were carried out on 4 April 2021 – 31 January 2022 and Good Agricultural Practices which were carried out on 4 October 2021 – 31 July 2022 which were attended by all old members and with a total of 357 participants.

Based on the review of the material provided during the training, information was obtained that calls for and prohibitions on the use of fire for pest control and land clearing had been conveyed, as well as alternatives such as using an Integrated Pest Control system, carrying out land clearing by mechanical means and so on.

Status: Comply

4.7

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

E

The association has identified riparian buffer zones within the group with the result that there is an area of ± 2 Ha that enters the riparian zone in its plantation area and has been identified as an Environmental Remediation area. All group members represented from sample smallholders have also signed a declaration not to carry out new plantings in riparian areas which can be demonstrated in the commitment document to protect HCV and HCS forests through the precautionary practice approach of each member contained in the Statement Letter of RSPO The Association Certification Commitment that has been signed by each member as follows:

- Continue to progress along the standards and meet the required milestones for progress
- Participate in trainings as required and actively participate in the group
- Ensure no forced labor on farm operations and end any existing forced labour.
- Pay national level minimum wage
- Respect the rights of workers to file a complaint
- Provide safe working conditions and facilities
- No discrimination, harassment or abuse on the farm
- Ensure no child labor on farm operations and end any existing child labour
- Not clearing or acquiring land from indigenous peoples, local communities, or other users without their free, prior and informed consent (FPIC), based on a simplified FPIC approach
- Resolve any existing disputes
- 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
- Use of best management practices for palm oil on peat
- No burning for preparing land or pest control
- Minimize and control erosion.

MS-A

The association has completed training on the management of the river basin buffer zone contained in the HCV area training provided by a companion team from PT GPL with trainers who are competent in their fields with evidence of socialization regarding the prohibition of chemical application and river riparian management listed in the minutes of the results HCV and HCS socialization activities which were carried out on 4 April 2021 – 31 January 2022 and Good Agricultural Practices which were carried out on 4 October 2021 – 31 July 2022 which were attended by all old and new members with a total of 357 participants.

Some of the planned activities are marking area boundaries, prevention and control of land fire hazards, area protection and flora and

fauna species. Types of derivative activities that will be carried out include making signboards prohibiting land clearing by burning, installing signboards prohibiting spraying in total, signboards prohibiting hunting. The results of the interviews also showed that the farmers had knowledge of the management of the riparian buffer zone including an action plan to maintain and/or enhance the riparian buffer zone such as by not applying chemicals such as fertilizers and pesticides, or not replanting in the riparian area.

Status: Comply

4.8

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

E

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) has a policy no. 1 concerning integrated pest management and the use of pesticides which explains, among other things, the following:

- Strive to use pesticides not to endanger workers, workers' families, the community and the environment.
- The use of pesticides is minimized in implementing Integrated Pest Management (IPM).
- Pesticides are stored safely.
- It is prohibited to use WHO class 1A or 1B pesticides, the Stockholm Convention, the Rotterdam Convention, or paraquat, except in certain circumstances.
- It is forbidden to use pesticides by female farmers or workers who are pregnant or breastfeeding.

In addition, each member has also signed a smallholder statement containing in letter B, namely committing to follow group certification in accordance with the RSPO Independent Smallholders Standard and comply with related principles, criteria and indicators including with regard to the commitment to gradually avoid paraquats and pesticides that are categorized as World Health Organization (WHO) in class 1A or 1B and which is listed in the Stockholm Convention or the Rotterdam Convention, for example, signed by a farmer with the initials B from Gunung Muda Village on 29 December 2021 and a farmer with the initials S from Gunung Pelawan Village on January 13, 2022.

MS-A

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) also has a training program for members regarding Best Management Practices for pesticides. Realization of the program has been carried out for all members in stages, for example in 2022, namely on January 27 2022 which was attended by 40 people in Belinyu Village and Mapur Village, on January 6 2022 which was attended by 20 people in Gunung Muda Village and Silip, etc.

Smallholders show the list and amount of pesticide use in 2022, it is found that there are no pesticides of the type paraquat and pesticides categorized by the World Health Organization (WHO) in class 1A or 1B and which are listed in the Stockholm Convention or the Rotterdam Convention used by smallholders.

Based on interviews with farmers, for example Silip farmers, Mapur farmers and Riding Panjang farmers, it was conveyed that personnel in carrying out weed control by mechanical means (grass clearing machines) and chemically such as using pesticides with the active ingredient glyphosate and not using pesticides with the active ingredient paraquat.

Status: Comply

4.9

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

E

Not Applicable.

MS-A

Perkumpulan Petani Swadaya Bangka Lestari (smallholders) has a policy no. 1 concerning integrated pest management and the use of pesticides which explains, among other things, the following:

- Strive to use pesticides not to endanger workers, workers' families, the community and the environment.
- The use of pesticides is minimized in implementing Integrated Pest Management (IPM).
- Pesticides are stored safely.

- It is prohibited to use WHO class 1A or 1B pesticides, the Stockholm Convention, the Rotterdam Convention, or paraquat, except in certain circumstances.
- It is forbidden to use pesticides by female farmers or workers who are pregnant or breastfeeding.

In addition, each member has also signed a smallholder statement letter containing letter D point 14 which is a commitment to use best management practices, for example signed by a farmer with the initial B from Gunung Muda Village on December 29 2021 and a farmer with the initial S from Gunung Pelawan Village on January 13, 2022.

The Perkumpulan Petani Swadaya Bangka Lestari also has a training program for members regarding Best Management Practices for pesticides. Realization of the program has been carried out for all members in stages, for example in 2022, namely on January 27 2022 which was attended by 40 people in Belinyu Village and Mapur Village, on January 6 2022 which was attended by 20 people in Gunung Muda Village and Silip, etc.

Based on interviews with farmers, for example Silip farmers, Mapur farmers and Riding Panjang farmers, it was found that personnel were familiar with the use of safe chemicals, Integrated Pest Management, and management of weeds and invasive species.

Based on field visits for example Silip farmers, Mapur farmers and Riding Panjang farmers, it is known that farmers have planted host plants at several points on the land with the aim of serving as host plants for the biological predator, namely *Antigonon leptopus*.

Status: Comply

3.2 Conformity Checklist of Certificate and Trademark Use

1.	Evidence of permission or approval certificate and trademark from Certification Body which submitted by Client.
MS-A	PSBL 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-A	PSBL does not use RSPO trademark.
	Status: Comply
3.	Implementation of Certificate and Trademark is not used on product
MS-A	PSBL does not use RSPO trademark.
	Status: Comply
4.	Controlling of Certificate and Trademark, including withdrawing inappropriate trademark.
MS-A	PSBL 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 Eligibility Assessment

NCR No.	:		Issued by	:	
Date Issued	:		Time Limit	:	
NC Grade	:		Date of Closing	:	
Standard Ref. & Requirement	:				
Evidence observed (filled by auditor):					
Non-Conformance Description (filled by auditor):					
There is no nonconformity during this assessment phase					
Root Cause Analysis (filled by organization audited):					
Correction (filled by organization audited):					
Corrective Action (filled by organization audited):					
Assessor Evaluation and Conclusion (filled by auditor):					
Follow up on next audit (filled by auditor):					
Verified by	:				

3.3.2 Identification of Findings, Corrective Actions and Observations at MS-A Assessment

NCR No.	:		Issued by	:	
Date Issued	:		Time Limit	:	
NC Grade	:		Date of Closing	:	
Standard Ref. & Requirement	:				
Evidence observed (filled by auditor):					
Non-Conformance Description (filled by auditor):					
There is no nonconformity during this assessment phase					
Root Cause Analysis (filled by organization audited):					
Correction (filled by organization audited):					
Corrective Action (filled by organization audited):					
Assessor Evaluation and Conclusion (filled by auditor):					
Follow up on next audit (filled by auditor):					
Verified by	:				

3.3.3. Opportunity for Improvement

No	Ref. Std.	Description
1	1.1	Growers form legal entities that have the institutional capacity to comply with the RSPO Independent Smallholders Standard. E: Legally registered entities have documented evidence to include the following: 1. Legal establishment (according to statutory requirements) 2. Fair and transparent decision-making and governance 3. Other documents according to the requirements for Group Formation and Management 4. Smallholder statement signed or thumb printed by all smallholder members (see Appendix 2). MS-A: The group manager and their members have an Internal Control System (ICS) that meets all of the requirements for Eligibility and the MS-A of the system (section 3.2 below), and have completed training on palm oil pricing mechanisms, financial management and best practices for grower organization. As well as providing socialization about the mechanism of determining the price of palm oil for smallholder organizations. Guide: E If the Group Manager is a companion company, then it must refer to P&C 5.1.8 INA-NI-WG 2020 Unit certification supports independent smallholders with certification whenever possible, and ensures that there is an agreement between the certification unit and smallholders regarding who runs the Internal Control System (ICS), who holds the certificate and who owns and sells certified material. Based on the results of a document review and interviews with the management and representatives of PPSBL members, it is known that the association's management is a companion company. Until the MS-A assessment was completed, there was no written documentation regarding an agreement between the companion company and the farmers regarding who runs the ICS, who holds the certificate, and who sells the certified material. However, verbally the representatives of the farmers, both old and new members, said that they had purely handed over administration and ICS management to the PSBL chairman or management. Information regarding the development of PSBL information including the management of certified products so far has also been conveyed periodically through the WA group or removed from the person in charge of each region. Based on the explanation from the companion company, it is known that currently it is still in the initiation stage/preparing human resources from farmers who will eventually manage ICS and manage certified products independently. Based on the description above, the association has the opportunity to: 1. Re-ensure PSBL institutional management so that roles and functions can be determined more clearly 2. Ensure that each agreement is clearly documented if indeed the PSBL management agreed is the group manager of the accompanying company
1	2.1	MS-A: The grower can prove legal ownership or indigenous rights and/or customary rights to use the land or show that the planter is already in the process of legalizing these rights. Following up on opportunities for improvement in stage E regarding the STDB and SPPL processing on August 12, 2021, the company has made efforts in the process of applying for STDB and SPPL to the relevant offices. The results of document verification and interviews with administrators show that efforts have been made which can be proven based on the latest document, namely STDB and SPPL registration submissions to the Food

No	Ref. Std.	Description
		and Agriculture Service and the Bangka Regency Environmental Service on 25 January 2023. The results of interviews with the Food and Agriculture Service and the Environment Service stated that they are currently conducting a study and henceforth will carry out field verification which will be attempted to be carried out in 2023. Related to this, PSBL already has plans to obtain STDB and SPPL listed in PSBL Management Plan 2023 is planned for management in the early quarter of 2023. Apart from that, the Management Plan 2023 also explains efforts to manage land legality (SHM) which will be carried out after the PSBL obtains the MS-B certificate. Related to this, PSBL is encouraged to: • Prepare work plans that are more detailed and measurable including plans for registration of STDB and SPPL to related parties, collective documents for new members, coordination with related agencies, as well as estimation of field verification and document distribution. • Develop a work plan that is more detailed and measurable to ensure that members who do not yet have SHM at this stage can access the legality of land ownership to become SHM without having to wait for MS-B. • All stages that have been prepared and realized can be well documented.

3.3.4. Noteworthy Positive Components

No	Description
1	Have a commitment to implementing the principles of sustainable palm oil management
2	Good coordination and presentation of documents by the companion team
3	Enthusiasm of members to follow the certification stages

3.4 Summary of Arising Issues from Public and Auditor Verification.

Public Issues (Institution/ NGO/Community)	Auditor Verification
Food and Agriculture Agency of Bangka Regency. - The company is applying for STDB through a letter of application for submission on January 19, 2023. - Good communication from smallholders and there are no negative issues from the farmer association.	There are no negative issues that need further clarification
Environment Agency of Bangka Regency. - The company is submitting an SPPL through a letter of application for submission on January 25, 2023 - Good communication from smallholders and there are no negative issues from the farmer association.	There are no negative issues that need further clarification
Silip Village Head - There are no land conflicts, clearing by burning and reports of negative issues from the formation of farmer associations. - Village officials support all activities of smallholders and members of the community find it helpful to know the best plantation management. - Hoping for the addition of new members from the community who are not yet members.	There are no negative issues that need further clarification

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: <table><tr><td>Perkumpulan Petani Swadaya Bangka Lestari Group Manager</td><td>Mutuagung Lestari Lead Auditor</td></tr><tr><td></td><td></td></tr><tr><td><u>Soepriyono</u> Thursday, 2 February 2023</td><td><u>Haikal Ramadhan Kharismansyah</u> Thursday, 2 February 2023</td></tr></table>	Perkumpulan Petani Swadaya Bangka Lestari Group Manager	Mutuagung Lestari Lead Auditor			<u>Soepriyono</u> Thursday, 2 February 2023	<u>Haikal Ramadhan Kharismansyah</u> Thursday, 2 February 2023
Perkumpulan Petani Swadaya Bangka Lestari Group Manager	Mutuagung Lestari Lead Auditor						
							
<u>Soepriyono</u> Thursday, 2 February 2023	<u>Haikal Ramadhan Kharismansyah</u> Thursday, 2 February 2023						

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

No	Institution/ NGO/ Community	Address	Phone/ Email	Type of Communication	Date of Contact	Response	
						Yes	No
1	Environment Agency	Bangka Regency	Phone	Telephone	31 January 2023	√	
2	Plantation Agency	Bangka Regency	Phone	Telephone	31 January 2023	√	
3	Head of Silip Village	Bangka Regency	-	Direct Interview	1 February 2023	√	
4	WWF	Jakarta	Email	Questionnaire	24 January 2023		√
5	Sawit Watch	Jakarta	Email	Questionnaire	24 January 2023		√
6	WALHI	Jakarta	Email	Questionnaire	24 January 2023		√
7	AMAN	Jakarta	Email	Questionnaire	24 January 2023		√

Appendix 2. Assessment Program

DATE	30 January – 02 February 2023	
TIME LINE	PROCESS / THINGS TO BE AUDITED	AUDITOR
Monday, January 30, 2023		
09.00 – 10.20	Jakarta → Pangkal Pinang	HAI/ART/KID
10.30 – 14.00	Pangkal Pinang → Audit location	HAI/ART/KID
14.00 – 15.00	Opening Meeting Auditor Team Speech (Introduction, Audit Objective, Audit Scope, Audit Plan Discussion, Determine of Audit Sample, Transparency and Confidentiality Clarification)	HAI/ART/KID
15.00 – 16.00	Basic info verification Document review	HAI/ART/KID
16.00 – 17.00	Field observation plan	HAI/ART/KID
Tuesday, January 31, 2023		
08.00 – 10.00	Stakeholders' consultation by phone to related agencies Public consultation with village officials around the audit site Field Visits to Operational Activities and Supporting Facilities	KID ART/HAI ART/HRK/KID
10.00 – 12.00	Document verification	ART/HRK/KID
12.00 – 14.00	Break	HAI/ART/KID
14.00 – 16.30	Document verification Continuing Field Visits and interview to land owner	HAI/ART/KID HAI/ART/KID
16.30 – 17.00	Daily progress	HAI/ART/KID
Wednesday, 01 February 2023		
08.00 – 10.00	Continuing Field Visits and interview to land owner	HAI/ART/KID
10.00 – 12.00	Document Verification	HAI/ART/KID
12.00 – 14.00	Break	HAI/ART/KID
14.00 – 16.00	Document verification	HAI/ART/KID
Thursday, 02 February 2023		
07.00 – 08.00	Closing Meeting	HAI/ART/KID
08.00 – 10.00	Lokasi Audit → Bandara	HAI/ART/KID
11.05 – 12.20	Pangkal pinang → Jakarta	HAI/ART/KID

Appendix 3. Smallholder Data

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/ Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/ Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
Bangka District, Kepulauan Bangka Belitung, Province,Indonesia														
1	P-00050	Abdul Rahman	Silip	Riau Silip	1° 46' 13.702"	105° 55' 16.067"	2.00	2.00	38.76	19.38	40.70	20.35	29-Sep-2020	N/A
2	P-00225	Abdullah Hasani	Silip	Riau Silip	1° 44' 20.651"	105° 53' 42.052"	0.54	0.54	138.81	14.19	145.75	14.90	22-Apr-2020	N/A
3	P-00225	Abdullah Hasani	Silip	Riau Silip	1° 44' 25.899"	105° 53' 37.479"	1.04	1.04	-	-	15.60	15.00	22-Apr-2020	N/A
4	P-00225	Abdullah Hasani	Silip	Riau Silip	1° 44' 28.383"	105° 53' 34.413"	1.09	1.09	-	-	16.35	15.00	22-Apr-2020	N/A
5	P-00225	Abdullah Hasani	Silip	Riau Silip	1° 44' 20.430"	105° 53' 34.235"	1.11	1.11	-	-	16.65	15.00	22-Apr-2020	N/A
6	P-00225	Abdullah Hasani	Silip	Riau Silip	1° 44' 15.770"	105° 53' 39.790"	2.00	2.00	-	-	30.00	15.00	22-Apr-2020	N/A
7	P-00225	Abdullah Hasani	Silip	Riau Silip	1° 44' 22.152"	105° 53' 39.712"	2.00	2.00	-	-	30.00	15.00	22-Apr-2020	N/A
8	P-00225	Abdullah Hasani	Silip	Riau Silip	1° 44' 23.130"	105° 53' 35.708"	2.00	2.00	-	-	30.00	15.00	22-Apr-2020	N/A
9	P-00274	Abdullah Tohir	Cit	Riau Silip	1° 45' 45.787"	106° 00' 7.467"	1.90	1.90	35.04	18.44	36.80	19.37	25-Aug-2020	N/A
10	P-00064	Achkiky	Sinar Sari	Kelapa	1° 54' 20.900"	105° 39' 53.548"	1.83	1.83	32.11	17.55	33.72	18.42	16-Sep-2020	N/A
11	P-00022	Acit	Gunung Muda	Belinyu	1° 40' 22.601"	105° 48' 33.366"	1.99	1.99	116.47	29.26	122.29	30.73	6-Nov-2019	N/A
12	P-00022	Acit	Gunung Muda	Belinyu	1° 40' 20.267"	105° 48' 36.873"	1.99	1.99	-	-	29.85	15.00	6-Nov-2019	N/A
13	P-00149	Adi Wijaya	Pugul	Riau Silip	1° 45' 42.656"	105° 57' 19.201"	0.20	0.20	181.22	13.17	190.29	13.83	28-Sep-2020	N/A
14	P-00149	Adi Wijaya	Pugul	Riau Silip	1° 45' 43.833"	105° 57' 21.073"	0.75	0.75	-	-	11.25	15.00	28-Sep-2020	N/A
15	P-00149	Adi Wijaya	Pugul	Riau Silip	1° 45' 38.005"	105° 57' 25.161"	0.91	0.91	-	-	13.65	15.00	28-Sep-2020	N/A
16	P-00149	Adi Wijaya	Pugul	Riau Silip	1° 45' 39.858"	105° 57' 21.916"	1.00	1.00	-	-	15.00	15.00	28-Sep-2020	N/A
17	P-00149	Adi Wijaya	Pugul	Riau Silip	1° 45' 33.397"	105° 57' 24.285"	1.07	1.07	-	-	16.05	15.00	28-Sep-2020	N/A
18	P-00149	Adi Wijaya	Pugul	Riau Silip	1° 45' 34.849"	105° 57' 28.102"	1.20	1.20	-	-	18.00	15.00	28-Sep-2020	N/A
19	P-00147	Adi Wijaya	Pugul	Riau Silip	1° 45' 45.861"	105° 57' 25.872"	1.30	1.30	-	-	19.50	15.00	28-Sep-2020	N/A
20	P-00147	Adi Wijaya	Pugul	Riau Silip	1° 45' 45.796"	105° 57' 19.575"	1.70	1.70	-	-	25.50	15.00	28-Sep-2020	N/A
21	P-00147	Adi Wijaya	Pugul	Riau Silip	1° 45' 35.976"	105° 57' 21.303"	1.75	1.75	-	-	26.25	15.00	28-Sep-2020	N/A
22	P-00147	Adi Wijaya	Pugul	Riau Silip	1° 45' 31.383"	105° 57' 30.193"	1.90	1.90	-	-	28.50	15.00	28-Sep-2020	N/A
23	P-00148	Adi Wijaya	Pugul	Riau Silip	1° 45' 56.106"	105° 57' 23.027"	1.98	1.98	-	-	29.70	15.00	28-Sep-2020	N/A
24	P-00232	Adli	Silip	Riau Silip	1° 42' 16.252"	105° 54' 31.869"	2.39	2.39	38.56	16.13	40.48	16.94	24-Sep-2020	N/A
25	P-00159	Agus Setiawan	Romodong	Belinyu	1° 34' 53.761"	105° 45' 57.800"	0.47	0.47	35.36	24.39	37.13	25.61	23-Mar-2020	N/A
26	P-00160	Agus Setiawan	Romodong	Belinyu	1° 34' 46.268"	105° 45' 52.477"	0.98	0.98	-	-	14.70	15.00	23-Mar-2020	N/A
27	P-00145	Agustin	Pugul	Riau Silip	1° 45' 42.759"	105° 55' 50.110"	1.51	1.51	35.28	23.37	37.05	24.53	28-Sep-2020	N/A
28	P-00269	Ahmad. A	Pugul	Riau Silip	1° 44' 7.556"	105° 57' 16.256"	1.71	1.71	34.86	20.38	36.60	21.40	12-Oct-2020	N/A
29	P-00286	Akhian	Gunung Muda	Belinyu	1° 39' 48.822"	105° 46' 21.975"	0.40	0.40	61.39	18.11	64.46	19.01	14-Oct-2020	N/A
30	P-00286	Akhian	Gunung Muda	Belinyu	1° 39' 47.851"	105° 46' 26.342"	1.17	1.17	-	-	17.55	15.00	14-Oct-2020	N/A
31	P-00286	Akhian	Gunung Muda	Belinyu	1° 39' 44.816"	105° 46' 18.464"	1.82	-	-	-	-	-	14-Oct-2020	N/A
32	P-00291	Akhyan Elyafani	Cit	Riau Silip	1° 42' 15.150"	105° 57' 53.580"	0.85	0.85	54.40	19.09	57.12	20.04	12-Oct-2020	N/A
33	P-00291	Akhyan Elyafani	Cit	Riau Silip	1° 42' 17.192"	105° 57' 51.317"	2.00	2.00	-	-	30.00	15.00	12-Oct-2020	N/A
34	P-00240	Akma	Riding Panjang	Belinyu	1° 44' 29.672"	105° 50' 31.594"	2.00	2.00	34.95	17.48	36.70	18.35	12-Aug-2020	N/A
35	P-00038	Alian	Pugul	Riau Silip	1° 44' 27.472"	105° 56' 19.348"	0.58	0.58	13.41	23.04	14.08	24.19	8-Sep-2020	N/A
36	P-00265	Alimin	Riding Panjang	Belinyu	1° 40' 22.097"	105° 47' 59.864"	0.18	0.18	146.66	25.29	153.99	26.55	19-Aug-2020	N/A
37	P-00265	Alimin	Gunung Muda	Belinyu	1° 40' 24.750"	105° 47' 58.391"	1.34	1.34	-	-	20.10	15.00	19-Aug-2020	N/A
38	P-00201	Alimin	Gunung Muda	Belinyu	1° 39' 54.961"	105° 47' 22.771"	0.70	0.70	-	-	10.50	15.00	19-Aug-2020	N/A
39	P-00201	Alimin	Gunung Muda	Belinyu	1° 40' 3.409"	105° 47' 24.928"	0.78	0.78	-	-	11.70	15.00	19-Aug-2020	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/ Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
40	P-00201	Alimin	Gunung Muda	Belinyu	1° 39' 58.485"	105° 47' 20.814"	1.03	1.03	-	-	15.45	15.00	19-Aug-2020	N/A
41	P-00201	Alimin	Gunung Muda	Belinyu	1° 40' 2.098"	105° 47' 22.694"	1.77	1.77	-	-	26.55	15.00	19-Aug-2020	N/A
42	P-00051	Ambo Tuo	Silip	Riau Silip	1° 46' 20.591"	105° 55' 17.346"	1.75	1.75	35.46	20.26	37.23	21.27	29-Sep-2020	N/A
43	P-00284	Amir	Pugul	Riau Silip	1° 46' 37.579"	105° 57' 12.130"	2.00	2.00	36.62	18.31	38.45	19.23	12-Oct-2020	N/A
44	P-00260	Anderi	Bintet	Belinyu	1° 33' 12.152"	105° 49' 24.474"	1.81	1.81	176.59	9.24	185.41	9.70	5-Sep-2020	N/A
45	P-00260	Anderi	Bintet	Belinyu	1° 33' 9.123"	105° 49' 31.171"	1.83	1.83	-	-	27.45	15.00	5-Sep-2020	N/A
46	P-00260	Anderi	Bintet	Belinyu	1° 33' 16.823"	105° 49' 34.236"	1.83	1.83	-	-	27.45	15.00	5-Sep-2020	N/A
47	P-00260	Anderi	Bintet	Belinyu	1° 33' 13.804"	105° 49' 27.593"	1.86	1.86	-	-	27.90	15.00	5-Sep-2020	N/A
48	P-00260	Anderi	Bintet	Belinyu	1° 33' 14.020"	105° 49' 33.465"	1.92	1.92	-	-	28.80	15.00	5-Sep-2020	N/A
49	P-00260	Anderi	Bintet	Belinyu	1° 33' 13.220"	105° 49' 31.565"	1.96	1.96	-	-	29.40	15.00	5-Sep-2020	N/A
50	P-00260	Anderi	Bintet	Belinyu	1° 33' 8.351"	105° 49' 22.528"	1.96	1.96	-	-	29.40	15.00	5-Sep-2020	N/A
51	P-00260	Anderi	Bintet	Belinyu	1° 33' 5.588"	105° 49' 26.512"	1.98	1.98	-	-	29.70	15.00	5-Sep-2020	N/A
52	P-00260	Anderi	Bintet	Belinyu	1° 33' 7.460"	105° 49' 28.651"	1.98	1.98	-	-	29.70	15.00	5-Sep-2020	N/A
53	P-00260	Anderi	Bintet	Belinyu	1° 33' 20.711"	105° 49' 35.961"	1.99	1.99	-	-	29.85	15.00	5-Sep-2020	N/A
54	P-00158	Arpan	Romodong	Belinyu	1° 33' 10.387"	105° 44' 22.208"	1.79	1.79	16.38	9.15	17.19	9.61	8-Jun-2020	N/A
55	P-00039	Bahtiar	Pugul	Riau Silip	1° 44' 29.423"	105° 56' 15.488"	0.80	0.80	18.72	23.40	19.66	24.57	18-Sep-2020	N/A
56	P-00250	Bella Albasta	Gunung Muda	Belinyu	1° 40' 44.931"	105° 54' 30.753"	1.99	1.99	236.91	14.86	248.76	15.61	17-Apr-2020	N/A
57	P-00250	Bella Albasta	Gunung Muda	Belinyu	1° 40' 38.950"	105° 54' 36.281"	1.99	1.99	-	-	29.85	15.00	17-Apr-2020	N/A
58	P-00250	Bella Albasta	Gunung Muda	Belinyu	1° 40' 38.368"	105° 54' 33.399"	1.99	1.99	-	-	29.85	15.00	17-Apr-2020	N/A
59	P-00250	Bella Albasta	Gunung Muda	Belinyu	1° 40' 37.506"	105° 54' 28.088"	1.99	1.99	-	-	29.85	15.00	17-Apr-2020	N/A
60	P-00250	Bella Albasta	Gunung Muda	Belinyu	1° 40' 37.205"	105° 54' 25.215"	1.99	1.99	-	-	29.85	15.00	17-Apr-2020	N/A
61	P-00250	Bella Albasta	Gunung Muda	Belinyu	1° 40' 37.573"	105° 54' 21.693"	1.99	1.99	-	-	29.85	15.00	17-Apr-2020	N/A
62	P-00250	Bella Albasta	Gunung Muda	Belinyu	1° 40' 45.451"	105° 54' 34.020"	2.00	2.00	-	-	30.00	15.00	17-Apr-2020	N/A
63	P-00250	Bella Albasta	Gunung Muda	Belinyu	1° 40' 37.832"	105° 54' 30.815"	2.00	2.00	-	-	30.00	15.00	17-Apr-2020	N/A
64	P-00023	Benni	Silip	Riau Silip	1° 41' 27.869"	105° 54' 28.017"	0.94	0.94	139.23	20.94	146.19	21.98	24-Sep-2020	N/A
65	P-00023	Benni	Silip	Riau Silip	1° 41' 32.260"	105° 54' 19.208"	1.87	1.87	-	-	28.05	15.00	24-Sep-2020	N/A
66	P-00023	Benni	Silip	Riau Silip	1° 41' 29.384"	105° 54' 25.390"	1.87	1.87	-	-	28.05	15.00	24-Sep-2020	N/A
67	P-00023	Benni	Silip	Riau Silip	1° 41' 31.600"	105° 54' 22.678"	1.97	1.97	-	-	29.55	15.00	24-Sep-2020	N/A
68	P-00091	Budi Sultanto	Bukit Ketok	Belinyu	1° 32' 49.305"	105° 48' 41.433"	1.97	1.97	164.07	13.75	172.27	14.44	12-Aug-2019	N/A
69	P-00091	Budi Sultanto	Bukit Ketok	Belinyu	1° 32' 42.137"	105° 48' 45.392"	1.98	1.98	-	-	29.70	15.00	12-Aug-2019	N/A
70	P-00091	Budi Sultanto	Bukit Ketok	Belinyu	1° 32' 49.963"	105° 48' 38.655"	1.99	1.99	-	-	29.85	15.00	12-Aug-2019	N/A
71	P-00091	Budi Sultanto	Bukit Ketok	Belinyu	1° 32' 49.500"	105° 48' 48.036"	1.99	1.99	-	-	29.85	15.00	12-Aug-2019	N/A
72	P-00091	Budi Sultanto	Bukit Ketok	Belinyu	1° 32' 44.878"	105° 48' 46.985"	2.00	2.00	-	-	30.00	15.00	12-Aug-2019	N/A
73	P-00091	Budi Sultanto	Bukit Ketok	Belinyu	1° 32' 48.566"	105° 48' 43.721"	2.00	2.00	-	-	30.00	15.00	12-Aug-2019	N/A
74	P-00129	Busro	Bukit Ketok	Belinyu	1° 35' 23.225"	105° 45' 26.193"	1.75	1.75	77.72	20.70	81.60	21.74	20-Sep-2019	N/A
75	P-00129	Busro	Bukit Ketok	Belinyu	1° 35' 23.631"	105° 45' 29.977"	2.00	2.00	-	-	30.00	15.00	20-Sep-2019	N/A
76	P-00253	Cahyo	Bukit Ketok	Belinyu	1° 33' 24.418"	105° 48' 58.373"	1.17	1.17	69.12	22.66	72.58	23.80	5-Oct-2020	N/A
77	P-00253	Cahyo	Bukit Ketok	Belinyu	1° 33' 23.773"	105° 48' 54.607"	1.88	1.88	-	-	28.20	15.00	5-Oct-2020	N/A
78	P-00057	Cho Lie	Penyamun	Pemali	1° 48' 39.281"	106° 3' 44.960"	0.97	0.97	175.67	19.48	184.46	20.46	24-Mar-2020	N/A
79	P-00057	Cho Lie	Sinar Baru	Sungai Liat	1° 48' 43.312"	106° 3' 47.004"	1.31	1.31	-	-	19.65	15.00	24-Mar-2020	N/A
80	P-00057	Cho Lie	Sinar Baru	Sungai Liat	1° 48' 44.789"	106° 3' 44.982"	1.45	1.45	-	-	21.75	15.00	24-Mar-2020	N/A
81	P-00057	Cho Lie	Sinar Baru	Sungai Liat	1° 48' 36.068"	106° 3' 49.147"	1.67	1.67	-	-	24.99	15.00	24-Mar-2020	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/ Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
82	P-00057	Cho Lie	Sinar Baru	Sungai Liat	1° 48' 46.720"	106° 3' 43.454"	1.71	1.71	-	-	25.65	15.00	24-Mar-2020	N/A
83	P-00057	Cho Lie	Sinar Baru	Sungai Liat	1° 48' 39.503"	106° 3' 48.343"	1.91	1.91	-	-	28.65	15.00	24-Mar-2020	N/A
84	P-00459	Cho Lie	Mapur	Riau Silip	1° 44' 40.322"	105° 58' 24.561"	0.96	0.96	-	-	14.40	15.00	21-Dec-2021	N/A
85	P-00459	Cho Lie	Mapur	Riau Silip	1° 44' 31.332"	105° 58' 21.769"	1.86	1.86	-	-	27.90	15.00	21-Dec-2021	N/A
86	P-00459	Cho Lie	Mapur	Riau Silip	1° 44' 33.258"	105° 58' 23.834"	1.96	1.96	-	-	29.40	15.00	21-Dec-2021	N/A
87	P-00459	Cho Lie	Mapur	Riau Silip	1° 44' 41.952"	105° 58' 27.856"	1.99	1.99	-	-	29.85	15.00	21-Dec-2021	N/A
88	P-00459	Cho Lie	Mapur	Riau Silip	1° 44' 29.458"	105° 58' 19.704"	2.00	2.00	-	-	30.00	15.00	21-Dec-2021	N/A
89	P-00459	Cho Lie	Mapur	Riau Silip	1° 44' 44.729"	105° 58' 25.344"	2.00	2.00	-	-	30.00	15.00	21-Dec-2021	N/A
90	P-00230	Damtor Tampubolon	Riau	Riau Silip	1° 44' 2.092"	105° 53' 7.871"	1.03	1.03	18.16	17.56	19.07	18.44	26-Aug-2020	N/A
91	P-00111	Darwis	Silip	Riau Silip	1° 46' 5.098"	105° 54' 39.258"	1.75	1.75	27.30	15.60	28.66	16.38	27-Sep-2020	N/A
92	P-00140	Dedi Setiawan	Riau	Riau Silip	1° 45' 49.327"	105° 51' 3.990"	0.42	0.42	376.98	22.41	395.83	23.53	7-Aug-2020	N/A
93	P-00140	Dedi Setiawan	Riau	Riau Silip	1° 45' 46.401"	105° 51' 4.192"	1.85	1.85	-	-	27.75	15.00	7-Aug-2020	N/A
94	P-00140	Dedi Setiawan	Riau	Riau Silip	1° 45' 43.708"	105° 51' 6.402"	1.85	1.85	-	-	27.75	15.00	7-Aug-2020	N/A
95	P-00143	Dedi Setiawan	Riau	Riau Silip	1° 45' 38.564"	105° 51' 13.736"	1.19	1.19	-	-	17.84	15.00	7-Aug-2020	N/A
96	P-00144	Dedi Setiawan	Riau	Riau Silip	1° 44' 54.385"	105° 50' 18.709"	1.50	1.50	-	-	22.50	15.00	7-Aug-2020	N/A
97	P-00139	Dedi Setiawan	Lumut	Belinyu	1° 44' 59.451"	105° 50' 19.201"	1.50	1.50	-	-	22.50	15.00	7-Aug-2020	N/A
98	P-00139	Dedi Setiawan	Lumut	Belinyu	1° 45' 32.183"	105° 51' 18.811"	1.50	1.50	-	-	22.50	15.00	7-Aug-2020	N/A
99	P-00139	Dedi Setiawan	Lumut	Belinyu	1° 44' 54.285"	105° 50' 22.280"	2.00	2.00	-	-	30.00	15.00	7-Aug-2020	N/A
100	P-00138	Dedi Setiawan	Lumut	Belinyu	1° 45' 40.209"	105° 51' 19.907"	1.53	1.53	-	-	22.95	15.00	7-Aug-2020	N/A
101	P-00138	Dedi Setiawan	Lumut	Belinyu	1° 45' 37.321"	105° 51' 20.675"	1.90	1.90	-	-	28.50	15.00	7-Aug-2020	N/A
102	P-00138	Dedi Setiawan	Lumut	Belinyu	1° 45' 43.084"	105° 51' 18.499"	1.58	1.58	-	-	23.70	15.00	7-Aug-2020	N/A
103	P-00300	Demri Martulis	Gunung Muda	Belinyu	1° 39' 44.231"	105° 46' 23.626"	1.80	1.80	27.70	15.39	29.09	16.16	15-Oct-2020	N/A
104	P-00281	Devis Elson	Silip	Riau Silip	1° 41' 22.408"	105° 54' 10.239"	0.38	0.38	32.80	17.73	34.44	18.62	12-Oct-2020	N/A
105	P-00281	Devis Elson	Silip	Riau Silip	1° 41' 20.379"	105° 54' 8.629"	0.46	0.46	-	-	6.90	15.00	12-Oct-2020	N/A
106	P-00281	Devis Elson	Silip	Riau Silip	1° 41' 21.336"	105° 54' 9.572"	0.50	0.50	-	-	7.50	15.00	12-Oct-2020	N/A
107	P-00281	Devis Elson	Silip	Riau Silip	1° 41' 23.970"	105° 54' 10.833"	0.51	0.51	-	-	7.65	15.00	12-Oct-2020	N/A
108	P-00008	Dikin	Riau	Riau Silip	1° 41' 33.823"	105° 52' 58.418"	2.00	1.99	232.57	23.26	244.20	24.42	12-Sep-2020	N/A
109	P-00008	Dikin	Riau	Riau Silip	1° 41' 29.900"	105° 53' 4.544"	2.00	2.00	-	-	30.00	15.00	12-Sep-2020	N/A
110	P-00007	Dikin	Riau	Riau Silip	1° 41' 7.298"	105° 52' 33.979"	2.00	2.00	-	-	30.00	15.00	12-Sep-2020	N/A
111	P-00007	Dikin	Riau	Riau Silip	1° 41' 15.742"	105° 52' 37.478"	2.00	2.00	-	-	30.00	15.00	12-Sep-2020	N/A
112	P-00007	Dikin	Riau	Riau Silip	1° 41' 10.946"	105° 52' 35.435"	2.00	2.00	-	-	30.00	15.00	12-Sep-2020	N/A
113	P-00073	Djoeng Sin Po	Air Duren	Pemali	1° 54' 26.491"	106° 3' 39.381"	0.80	0.80	313.42	17.70	329.09	18.58	7-Apr-2020	N/A
114	P-00073	Djoeng Sin Po	Air Duren	Pemali	1° 54' 27.779"	106° 3' 36.460"	1.26	1.26	-	-	18.90	15.00	7-Apr-2020	N/A
115	P-00073	Djoeng Sin Po	Air Duren	Pemali	1° 54' 19.127"	106° 3' 24.932"	1.41	1.41	-	-	21.15	15.00	7-Apr-2020	N/A
116	P-00073	Djoeng Sin Po	Air Duren	Pemali	1° 54' 30.778"	106° 3' 38.741"	1.48	1.48	-	-	22.20	15.00	7-Apr-2020	N/A
117	P-00072	Djoeng Sin Po	Air Duren	Pemali	1° 55' 28.815"	106° 2' 38.998"	1.50	1.50	-	-	22.50	15.00	7-Apr-2020	N/A
118	P-00072	Djoeng Sin Po	Air Duren	Pemali	1° 54' 31.398"	106° 3' 34.681"	1.57	1.57	-	-	23.55	15.00	7-Apr-2020	N/A
119	P-00072	Djoeng Sin Po	Air Duren	Pemali	1° 54' 21.827"	106° 3' 22.132"	1.72	1.72	-	-	25.80	15.00	7-Apr-2020	N/A
120	P-00072	Djoeng Sin Po	Air Duren	Pemali	1° 54' 13.244"	106° 3' 20.241"	1.79	1.79	-	-	26.85	15.00	7-Apr-2020	N/A
121	P-00072	Djoeng Sin Po	Air Duren	Pemali	1° 54' 17.573"	106° 3' 17.090"	1.82	1.82	-	-	27.30	15.00	7-Apr-2020	N/A
122	P-00072	Djoeng Sin Po	Air Duren	Pemali	1° 54' 16.096"	106° 3' 15.408"	2.00	2.00	-	-	30.00	15.00	7-Apr-2020	N/A
123	P-00072	Djoeng Sin Po	Air Duren	Pemali	1° 54' 12.022"	106° 3' 22.513"	2.36	2.36	-	-	35.40	15.00	7-Apr-2020	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/ Ha/ Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/ Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
124	P-00188	Doddy	Pangkal Niur	Riau Silip	1° 51' 43.309"	105° 46' 51.045"	0.76	0.76	25.73	16.92	27.02	17.77	16-Sep-2020	N/A
125	P-00133	Doddy	Pangkal Niur	Riau Silip	1° 50' 30.667"	105° 46' 34.434"	0.76	0.76	-	-	11.43	15.00	16-Sep-2020	N/A
126	P-00029	Dudi Yanto	Riau	Riau Silip	1° 42' 51.914"	105° 51' 58.983"	1.29	1.29	135.50	20.11	142.27	21.12	6-Aug-2020	N/A
127	P-00029	Dudi Yanto	Riau	Riau Silip	1° 42' 57.983"	105° 51' 59.242"	1.47	1.47	-	-	22.08	15.00	6-Aug-2020	N/A
128	P-00029	Dudi Yanto	Riau	Riau Silip	1° 42' 53.696"	105° 51' 57.223"	1.97	1.97	-	-	29.61	15.00	6-Aug-2020	N/A
129	P-00029	Dudi Yanto	Riau	Riau Silip	1° 42' 53.061"	105° 51' 54.674"	2.00	1.99	-	-	29.99	15.00	6-Aug-2020	N/A
130	P-00154	Efendi Supardi	Pugul	Riau Silip	1° 44' 1.914"	105° 56' 30.189"	2.00	2.00	35.57	17.79	37.35	18.67	24-Sep-2020	N/A
131	P-00292	Eko Dwi Hasto	Mapur	Riau Silip	1° 39' 40.465"	106° 0' 9.247"	0.70	0.70	184.51	21.09	193.73	22.14	10-Oct-2020	N/A
132	P-00292	Eko Dwi Hasto	Mapur	Riau Silip	1° 39' 41.817"	106° 0' 5.506"	1.42	1.42	-	-	21.30	15.00	10-Oct-2020	N/A
133	P-00292	Eko Dwi Hasto	Mapur	Riau Silip	1° 39' 42.665"	106° 0' 2.241"	1.62	1.62	-	-	24.30	15.00	10-Oct-2020	N/A
134	P-00292	Eko Dwi Hasto	Mapur	Riau Silip	1° 39' 38.132"	106° 0' 4.242"	2.00	2.00	-	-	30.00	15.00	10-Oct-2020	N/A
135	P-00034	Eko Dwi Hasto	Mapur	Riau Silip	1° 39' 53.314"	105° 59' 51.166"	1.49	1.49	-	-	22.35	15.00	10-Oct-2020	N/A
136	P-00034	Eko Dwi Hasto	Mapur	Riau Silip	1° 39' 56.380"	105° 59' 49.395"	1.52	1.52	-	-	22.80	15.00	10-Oct-2020	N/A
137	P-00288	Emawati	Silip	Riau Silip	1° 45' 34.093"	105° 56' 43.909"	1.15	1.15	21.56	18.75	22.64	19.69	12-Oct-2020	N/A
138	P-00262	Fanny	Bukit Ketok	Belinyu	1° 32' 46.020"	105° 48' 1.177"	1.96	1.96	-	-	29.40	15.00	5-Sep-2020	N/A
139	P-00262	Fanny	Bukit Ketok	Belinyu	1° 32' 45.582"	105° 47' 58.693"	1.97	1.97	-	-	29.55	15.00	5-Sep-2020	N/A
140	P-00262	Fanny	Bukit Ketok	Belinyu	1° 32' 53.563"	105° 48' 2.664"	2.00	2.00	-	-	30.00	15.00	5-Sep-2020	N/A
141	P-00262	Fanny	Bukit Ketok	Belinyu	1° 32' 46.042"	105° 48' 3.629"	2.00	2.00	-	-	30.00	15.00	5-Sep-2020	N/A
142	P-00262	Fanny	Bukit Ketok	Belinyu	1° 32' 46.008"	105° 48' 6.066"	2.00	2.00	-	-	30.00	15.00	5-Sep-2020	N/A
143	P-00262	Fanny	Bukit Ketok	Belinyu	1° 32' 53.512"	105° 47' 59.224"	2.00	2.00	-	-	30.00	15.00	5-Sep-2020	N/A
144	P-00262	Fanny	Bukit Ketok	Belinyu	1° 32' 54.402"	105° 47' 55.575"	2.00	2.00	-	-	30.00	15.00	5-Sep-2020	N/A
145	P-00279	Farida	Lumut	Belinyu	1° 42' 2.302"	105° 49' 7.181"	1.43	1.43	158.91	14.98	166.86	15.73	12-Oct-2020	N/A
146	P-00279	Farida	Lumut	Belinyu	1° 42' 0.284"	105° 49' 10.421"	1.99	1.99	-	-	29.85	15.00	12-Oct-2020	N/A
147	P-00279	Farida	Lumut	Belinyu	1° 42' 2.246"	105° 49' 14.324"	2.00	2.00	-	-	30.00	15.00	12-Oct-2020	N/A
148	P-00279	Farida	Lumut	Belinyu	1° 42' 5.406"	105° 49' 10.415"	2.00	2.00	-	-	30.00	15.00	12-Oct-2020	N/A
149	P-00278	Farida	Lumut	Belinyu	1° 44' 31.754"	105° 50' 53.237"	1.44	1.44	-	-	21.60	15.00	12-Oct-2020	N/A
150	P-00278	Farida	Riding Panjang	Belinyu	1° 44' 34.683"	105° 50' 50.598"	1.75	1.75	-	-	26.25	15.00	12-Oct-2020	N/A
151	P-00242	Fauzi	Silip	Riau Silip	1° 43' 7.310"	105° 54' 36.837"	0.80	0.80	133.70	12.72	140.39	13.36	7-Apr-2020	N/A
152	P-00246	Fauzi	Silip	Riau Silip	1° 43' 51.577"	105° 53' 42.941"	1.01	1.01	-	-	15.15	15.00	7-Apr-2020	N/A
153	P-00243	Fauzi	Silip	Riau Silip	1° 43' 25.212"	105° 53' 58.557"	1.40	1.40	-	-	21.00	15.00	7-Apr-2020	N/A
154	P-00241	Fauzi	Silip	Riau Silip	1° 43' 16.318"	105° 54' 28.809"	1.46	1.46	-	-	21.90	15.00	7-Apr-2020	N/A
155	P-00241	Fauzi	Silip	Riau Silip	1° 43' 12.298"	105° 54' 28.698"	1.84	1.84	-	-	27.60	15.00	7-Apr-2020	N/A
156	P-00244	Fauzi	Silip	Riau Silip	1° 43' 54.467"	105° 53' 53.269"	2.00	2.00	-	-	30.00	15.00	7-Apr-2020	N/A
157	P-00245	Fauzi	Silip	Riau Silip	1° 46' 13.290"	105° 58' 19.457"	2.00	2.00	-	-	30.00	15.00	7-Apr-2020	N/A
158	P-00181	Febrianto	Bintet	Belinyu	1° 32' 35.684"	105° 49' 56.259"	0.22	0.22	319.42	17.87	335.39	18.77	27-Aug-2020	N/A
159	P-00181	Febrianto	Bintet	Belinyu	1° 32' 37.698"	105° 49' 58.525"	0.26	0.26	-	-	3.90	15.00	27-Aug-2020	N/A
160	P-00181	Febrianto	Bintet	Belinyu	1° 32' 40.596"	105° 50' 2.092"	0.30	0.30	-	-	4.50	15.00	27-Aug-2020	N/A
161	P-00181	Febrianto	Bintet	Belinyu	1° 32' 33.846"	105° 49' 54.592"	0.39	0.39	-	-	5.85	15.00	27-Aug-2020	N/A
162	P-00181	Febrianto	Bintet	Belinyu	1° 32' 33.637"	105° 49' 59.140"	0.39	0.39	-	-	5.85	15.00	27-Aug-2020	N/A
163	P-00181	Febrianto	Bintet	Belinyu	1° 32' 40.124"	105° 50' 7.856"	0.55	0.55	-	-	8.25	15.00	27-Aug-2020	N/A
164	P-00181	Febrianto	Bintet	Belinyu	1° 32' 41.300"	105° 50' 5.184"	0.79	0.79	-	-	11.85	15.00	27-Aug-2020	N/A
165	P-00181	Febrianto	Bintet	Belinyu	1° 32' 41.494"	105° 50' 8.469"	0.84	0.84	-	-	12.60	15.00	27-Aug-2020	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
166	P-00181	Febrianto	Bintet	Belinyu	1° 32' 42.416"	105° 50' 9.457"	0.87	0.87	-	-	13.05	15.00	27-Aug-2020	N/A
167	P-00181	Febrianto	Bintet	Belinyu	1° 32' 41.677"	105° 50' 6.959"	1.03	1.03	-	-	15.45	15.00	27-Aug-2020	N/A
168	P-00181	Febrianto	Bintet	Belinyu	1° 32' 43.794"	105° 50' 11.049"	1.68	1.68	-	-	25.20	15.00	27-Aug-2020	N/A
169	P-00181	Febrianto	Bintet	Belinyu	1° 32' 32.686"	105° 49' 57.300"	1.70	1.70	-	-	25.50	15.00	27-Aug-2020	N/A
170	P-00181	Febrianto	Bintet	Belinyu	1° 32' 43.327"	105° 50' 5.873"	1.38	1.38	-	-	20.70	15.00	27-Aug-2020	N/A
171	P-00180	Febrianto	Bintet	Belinyu	1° 32' 49.732"	105° 50' 16.061"	1.53	1.53	-	-	22.95	15.00	27-Aug-2020	N/A
172	P-00180	Febrianto	Bintet	Belinyu	1° 32' 50.807"	105° 50' 19.358"	1.95	1.95	-	-	29.25	15.00	27-Aug-2020	N/A
173	P-00180	Febrianto	Bintet	Belinyu	1° 32' 51.874"	105° 50' 23.176"	1.99	1.99	-	-	29.85	15.00	27-Aug-2020	N/A
174	P-00179	Febrianto	Bintet	Belinyu	1° 32' 40.196"	105° 50' 38.245"	2.00	2.00	-	-	30.00	15.00	27-Aug-2020	N/A
175	P-00069	Felix Oktavianus	Riau	Riau Silip	1° 41' 56.063"	105° 53' 3.426"	2.00	2.00	40.98	20.49	43.03	21.52	25-Aug-2020	N/A
176	P-00071	Ferianto	Air Duren	Pemali	1° 55' 9.245"	106° 2' 9.229"	1.24	1.24	310.50	17.13	326.02	17.98	7-Apr-2020	N/A
177	P-00071	Ferianto	Air Duren	Pemali	1° 55' 7.167"	106° 2' 10.656"	1.49	1.49	-	-	22.35	15.00	7-Apr-2020	N/A
178	P-00071	Ferianto	Air Duren	Pemali	1° 54' 57.815"	106° 2' 12.174"	1.84	1.84	-	-	27.60	15.00	7-Apr-2020	N/A
179	P-00071	Ferianto	Air Duren	Pemali	1° 55' 3.057"	106° 2' 13.923"	1.88	1.88	-	-	28.20	15.00	7-Apr-2020	N/A
180	P-00071	Ferianto	Air Duren	Pemali	1° 55' 5.213"	106° 2' 19.602"	1.88	1.88	-	-	28.20	15.00	7-Apr-2020	N/A
181	P-00071	Ferianto	Air Duren	Pemali	1° 55' 3.453"	106° 2' 9.946"	1.93	1.93	-	-	28.95	15.00	7-Apr-2020	N/A
182	P-00071	Ferianto	Air Duren	Pemali	1° 55' 3.998"	106° 2' 5.534"	1.93	1.93	-	-	28.95	15.00	7-Apr-2020	N/A
183	P-00071	Ferianto	Air Duren	Pemali	1° 55' 4.034"	106° 2' 16.495"	1.98	1.98	-	-	29.70	15.00	7-Apr-2020	N/A
184	P-00071	Ferianto	Air Duren	Pemali	1° 55' 5.663"	106° 2' 22.986"	1.98	1.98	-	-	29.70	15.00	7-Apr-2020	N/A
185	P-00071	Ferianto	Air Duren	Pemali	1° 54' 57.787"	106° 2' 16.060"	1.98	1.98	-	-	29.70	15.00	7-Apr-2020	N/A
186	P-00200	Fu Kuei Siong	Riau	Riau Silip	1° 42' 45.950"	105° 53' 9.302"	2.00	2.00	70.89	17.72	74.43	18.61	19-Aug-2020	N/A
187	P-00200	Fu Kuei Siong	Riau	Riau Silip	1° 42' 50.043"	105° 53' 9.492"	2.00	2.00	-	-	30.00	15.00	19-Aug-2020	N/A
188	P-00261	Gading Pradifa Idirwanto	Bintet	Belinyu	1° 33' 21.294"	105° 49' 48.367"	1.70	1.70	151.12	10.13	158.67	10.63	5-Sep-2020	N/A
189	P-00261	Gading Pradifa Idirwanto	Bintet	Belinyu	1° 33' 21.358"	105° 49' 51.559"	1.72	1.72	-	-	25.80	15.00	5-Sep-2020	N/A
190	P-00261	Gading Pradifa Idirwanto	Bintet	Belinyu	1° 33' 22.712"	105° 49' 38.355"	1.77	1.77	-	-	26.55	15.00	5-Sep-2020	N/A
191	P-00261	Gading Pradifa Idirwanto	Bintet	Belinyu	1° 33' 19.064"	105° 49' 41.621"	1.84	1.84	-	-	27.60	15.00	5-Sep-2020	N/A
192	P-00261	Gading Pradifa Idirwanto	Bintet	Belinyu	1° 33' 21.253"	105° 49' 57.355"	1.93	1.93	-	-	28.95	15.00	5-Sep-2020	N/A
193	P-00261	Gading Pradifa Idirwanto	Bintet	Belinyu	1° 33' 27.393"	105° 49' 46.428"	1.97	1.97	-	-	29.55	15.00	5-Sep-2020	N/A
194	P-00261	Gading Pradifa Idirwanto	Bintet	Belinyu	1° 33' 17.044"	105° 49' 44.527"	1.99	1.99	-	-	29.85	15.00	5-Sep-2020	N/A
195	P-00261	Gading Pradifa Idirwanto	Bintet	Belinyu	1° 33' 24.572"	105° 50' 2.988"	2.00	2.00	-	-	30.00	15.00	5-Sep-2020	N/A
196	P-00024	Gerry	Riding Panjang	Belinyu	1° 41' 19.770"	105° 50' 31.172"	0.99	0.99	26.01	26.27	27.31	27.58	7-Aug-2020	N/A
197	P-00024	Gerry	Riding Panjang	Belinyu	1° 41' 19.561"	105° 50' 32.891"	3.22	3.22	-	-	48.30	15.00	26-Apr-2021	N/A
198	P-00197	H. Iskandar	Gunung Muda	Belinyu	1° 39' 23.225"	105° 52' 7.510"	2.00	2.00	87.63	21.91	92.01	23.00	28-Apr-2020	N/A
199	P-00198	H. Iskandar	Gunung Muda	Belinyu	1° 39' 10.059"	105° 52' 27.251"	2.00	2.00	-	-	30.00	15.00	28-Apr-2020	N/A
200	P-00088	H. Iskandar	Gunung Muda	Belinyu	1° 44' 35.835"	105° 51' 18.747"	1.82	1.82	-	-	27.35	15.00	10-Aug-2020	N/A
201	P-00089	H. Juri	Riding Panjang	Belinyu	1° 41' 4.630"	105° 51' 44.670"	0.87	0.87	279.30	16.24	293.27	17.06	10-Aug-2020	N/A
202	P-00089	H. Juri	Riding Panjang	Belinyu	1° 41' 12.507"	105° 51' 38.309"	2.00	2.00	-	-	30.00	15.00	10-Aug-2020	N/A
203	P-00089	H. Juri	Riding Panjang	Belinyu	1° 41' 2.760"	105° 51' 47.334"	2.00	2.00	-	-	30.00	15.00	10-Aug-2020	N/A
204	P-00089	H. Juri	Riding Panjang	Belinyu	1° 41' 6.869"	105° 51' 36.825"	2.00	2.00	-	-	30.00	15.00	10-Aug-2020	N/A
205	P-00089	H. Juri	Riding Panjang	Belinyu	1° 41' 3.337"	105° 51' 38.795"	2.00	2.00	-	-	30.00	15.00	10-Aug-2020	N/A
206	P-00089	H. Juri	Riding Panjang	Belinyu	1° 41' 17.187"	105° 51' 35.154"	2.00	2.00	-	-	30.00	15.00	10-Aug-2020	N/A
207	P-00089	H. Juri	Riding Panjang	Belinyu	1° 41' 11.909"	105° 51' 40.943"	2.00	2.00	-	-	30.00	15.00	10-Aug-2020	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
208	P-00089	H. Juri	Lumut	Belinyu	1° 41' 12.977"	105° 51' 35.175"	2.50	2.50	-	-	37.50	15.00	10-Aug-2020	N/A
209	P-00090	H. Usman	Riau	Riau Silip	1° 41' 47.111"	105° 52' 38.414"	1.83	1.83	235.82	24.04	247.61	25.24	8-Aug-2020	N/A
210	P-00090	H. Usman	Riau	Riau Silip	1° 41' 53.845"	105° 52' 34.232"	2.00	2.00	-	-	30.00	15.00	8-Aug-2020	N/A
211	P-00090	H. Usman	Riau	Riau Silip	1° 41' 1.499"	105° 51' 50.302"	2.00	2.00	-	-	30.00	15.00	8-Aug-2020	N/A
212	P-00015	H. Usman	Riau	Riau Silip	1° 40' 58.252"	105° 51' 51.523"	1.98	1.98	-	-	29.70	15.00	8-Aug-2020	N/A
213	P-00015	H. Usman	Riding Panjang	Belinyu	1° 41' 50.130"	105° 52' 36.384"	2.00	2.00	-	-	30.00	15.00	8-Aug-2020	N/A
214	P-00126	Habsah	Bukit Ketok	Belinyu	1° 35' 17.036"	105° 45' 17.317"	1.22	1.22	51.54	16.06	54.11	16.86	19-Sep-2019	N/A
215	P-00126	Habsah	Bukit Ketok	Belinyu	1° 35' 22.111"	105° 45' 16.779"	1.99	1.99	-	-	29.85	15.00	19-Sep-2019	N/A
216	P-00152	Hamri	Silip	Riau Silip	1° 46' 30.702"	105° 54' 56.523"	2.00	2.00	36.42	18.21	38.24	19.12	25-Aug-2020	N/A
217	P-00267	Handera	Mapur	Riau Silip	1° 39' 58.412"	105° 59' 37.319"	2.00	2.00	55.01	27.50	57.76	28.88	15-Oct-2020	N/A
218	P-00109	Hardan	Pugul	Riau Silip	1° 44' 7.785"	105° 57' 10.450"	1.14	1.14	28.26	24.79	29.67	26.03	27-Aug-2020	N/A
219	P-00018	Hardi Wibowo Lim	Gunung Muda	Belinyu	1° 40' 57.196"	105° 49' 53.965"	1.82	1.82	33.45	18.38	35.12	19.30	12-Sep-2019	N/A
220	P-00176	Harry Santoso Marlina	Bintet	Belinyu	1° 32' 16.578"	105° 50' 52.986"	1.54	1.54	51.11	15.87	53.66	16.67	27-Aug-2020	N/A
221	P-00176	Harry Santoso Marlina	Bintet	Belinyu	1° 32' 12.552"	105° 50' 52.349"	1.68	1.68	-	-	25.20	15.00	27-Aug-2020	N/A
222	P-00074	Hasan Muliawan	Gunung Muda	Belinyu	1° 40' 4.469"	105° 46' 1.698"	1.99	1.99	436.78	21.85	458.62	22.94	2-Jan-2020	N/A
223	P-00074	Hasan Muliawan	Gunung Muda	Belinyu	1° 40' 12.709"	105° 45' 59.240"	2.00	2.00	-	-	30.00	15.00	2-Jan-2020	N/A
224	P-00074	Hasan Muliawan	Gunung Muda	Belinyu	1° 40' 1.268"	105° 46' 3.371"	2.00	2.00	-	-	30.00	15.00	2-Jan-2020	N/A
225	P-00074	Hasan Muliawan	Gunung Muda	Belinyu	1° 40' 2.827"	105° 46' 2.505"	2.00	2.00	-	-	30.00	15.00	2-Jan-2020	N/A
226	P-00074	Hasan Muliawan	Gunung Muda	Belinyu	1° 40' 10.350"	105° 45' 59.624"	2.00	2.00	-	-	30.00	15.00	2-Jan-2020	N/A
227	P-00074	Hasan Muliawan	Gunung Muda	Belinyu	1° 40' 15.082"	105° 45' 58.537"	2.00	2.00	-	-	30.00	15.00	2-Jan-2020	N/A
228	P-00074	Hasan Muliawan	Gunung Muda	Belinyu	1° 40' 11.505"	105° 45' 53.215"	2.00	2.00	-	-	30.00	15.00	2-Jan-2020	N/A
229	P-00074	Hasan Muliawan	Gunung Muda	Belinyu	1° 40' 5.143"	105° 45' 54.643"	2.00	2.00	-	-	30.00	15.00	2-Jan-2020	N/A
230	P-00074	Hasan Muliawan	Gunung Muda	Belinyu	1° 40' 6.367"	105° 46' 1.211"	2.00	2.00	-	-	30.00	15.00	2-Jan-2020	N/A
231	P-00074	Hasan Muliawan	Gunung Muda	Belinyu	1° 40' 8.122"	105° 46' 0.196"	2.00	2.00	-	-	30.00	15.00	2-Jan-2020	N/A
232	P-00256	Hendra Budianto	Ranggi Asam	Jebus	1° 40' 41.131"	105° 32' 15.783"	1.03	1.03	233.71	12.12	245.39	12.73	6-Oct-2020	N/A
233	P-00256	Hendra Budianto	Ranggi Asam	Jebus	1° 40' 43.061"	105° 32' 1.656"	1.32	1.32	-	-	19.80	15.00	6-Oct-2020	N/A
234	P-00256	Hendra Budianto	Ranggi Asam	Jebus	1° 40' 44.539"	105° 32' 12.646"	1.35	1.35	-	-	20.25	15.00	6-Oct-2020	N/A
235	P-00256	Hendra Budianto	Ranggi Asam	Jebus	1° 40' 43.633"	105° 32' 7.095"	1.74	1.74	-	-	26.10	15.00	6-Oct-2020	N/A
236	P-00256	Hendra Budianto	Ranggi Asam	Jebus	1° 40' 47.071"	105° 32' 7.645"	1.94	1.94	-	-	29.10	15.00	6-Oct-2020	N/A
237	P-00256	Hendra Budianto	Ranggi Asam	Jebus	1° 40' 48.554"	105° 32' 12.586"	1.95	1.95	-	-	29.25	15.00	6-Oct-2020	N/A
238	P-00256	Hendra Budianto	Ranggi Asam	Jebus	1° 40' 39.994"	105° 31' 58.749"	1.97	1.97	-	-	29.55	15.00	6-Oct-2020	N/A
239	P-00256	Hendra Budianto	Ranggi Asam	Jebus	1° 40' 46.118"	105° 32' 2.069"	1.98	1.98	-	-	29.70	15.00	6-Oct-2020	N/A
240	P-00256	Hendra Budianto	Sekar Biru	Jebus	1° 40' 50.645"	105° 32' 9.490"	2.00	2.00	-	-	30.00	15.00	6-Oct-2020	N/A
241	P-00256	Hendra Budianto	Sekar Biru	Jebus	1° 40' 49.201"	105° 32' 3.407"	2.00	2.00	-	-	30.00	15.00	6-Oct-2020	N/A
242	P-00256	Hendra Budianto	Sekar Biru	Jebus	1° 40' 55.634"	105° 32' 4.167"	2.00	-	-	-	-	-	6-Oct-2020	N/A
243	P-00053	Hendra Latif	Bukit Ketok	Belinyu	1° 35' 12.859"	105° 46' 21.593"	1.27	1.27	201.62	21.67	211.70	22.75	11-Aug-2020	N/A
244	P-00053	Hendra Latif	Bukit Ketok	Belinyu	1° 35' 8.501"	105° 46' 23.149"	1.36	1.36	-	-	20.40	15.00	11-Aug-2020	N/A
245	P-00053	Hendra Latif	Bukit Ketok	Belinyu	1° 35' 12.874"	105° 46' 19.104"	1.49	1.49	-	-	22.35	15.00	11-Aug-2020	N/A
246	P-00053	Hendra Latif	Bukit Ketok	Belinyu	1° 35' 13.244"	105° 46' 26.749"	1.63	1.63	-	-	24.38	15.00	11-Aug-2020	N/A
247	P-00053	Hendra Latif	Bukit Ketok	Belinyu	1° 35' 8.698"	105° 46' 17.771"	1.76	1.76	-	-	26.39	15.00	11-Aug-2020	N/A
248	P-00053	Hendra Latif	Bukit Ketok	Belinyu	1° 35' 12.762"	105° 46' 24.025"	1.80	1.80	-	-	27.00	15.00	11-Aug-2020	N/A
249	P-00212	Hengky Hermawan	Riau	Riau Silip	1° 42' 35.179"	105° 53' 7.059"	1.24	1.24	298.45	15.82	313.37	16.62	30-Sep-2020	N/A

PT. MUTUAGUNG LESTARI

RSPO ASSESSMENT REPORT

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
250	P-00212	Hengky Hermawan	Riau	Riau Silip	1° 42' 38.422"	105° 53' 8.328"	1.86	1.86	-	-	27.90	15.00	30-Sep-2020	N/A
251	P-00212	Hengky Hermawan	Riau	Riau Silip	1° 41' 46.624"	105° 51' 12.799"	2.00	2.00	-	-	30.00	15.00	30-Sep-2020	N/A
252	P-00213	Hengky Hermawan	Riau	Riau Silip	1° 41' 48.968"	105° 51' 11.202"	1.47	1.47	-	-	22.05	15.00	30-Sep-2020	N/A
253	P-00213	Hengky Hermawan	Riau	Riau Silip	1° 41' 50.851"	105° 51' 16.820"	1.50	1.50	-	-	22.50	15.00	30-Sep-2020	N/A
254	P-00213	Hengky Hermawan	Riau	Riau Silip	1° 41' 43.796"	105° 51' 14.889"	1.72	1.72	-	-	25.80	15.00	30-Sep-2020	N/A
255	P-00213	Hengky Hermawan	Riding Panjang	Belinyu	1° 41' 51.309"	105° 51' 9.624"	1.72	1.72	-	-	25.80	15.00	30-Sep-2020	N/A
256	P-00213	Hengky Hermawan	Riding Panjang	Belinyu	1° 41' 47.987"	105° 51' 18.196"	1.74	1.74	-	-	26.10	15.00	30-Sep-2020	N/A
257	P-00213	Hengky Hermawan	Riding Panjang	Belinyu	1° 42' 31.898"	105° 53' 6.555"	2.00	2.00	-	-	30.00	15.00	30-Sep-2020	N/A
258	P-00211	Hengky Hermawan	Riding Panjang	Belinyu	1° 42' 19.863"	105° 53' 6.137"	1.52	1.52	-	-	22.80	15.00	30-Sep-2020	N/A
259	P-00211	Hengky Hermawan	Riding Panjang	Belinyu	1° 42' 22.743"	105° 53' 4.109"	2.09	2.09	-	-	31.35	15.00	30-Sep-2020	N/A
260	P-00231	Heri Alpandi	Silip	Riau Silip	1° 43' 40.888"	105° 54' 22.554"	0.62	0.62	13.93	22.47	14.63	23.60	26-Sep-2020	N/A
261	P-00215	Herwanto	Riding Panjang	Belinyu	1° 41' 44.446"	105° 51' 22.309"	0.93	0.93	279.91	16.15	293.90	16.96	30-Sep-2020	N/A
262	P-00214	Herwanto	Riding Panjang	Belinyu	1° 41' 49.193"	105° 51' 30.281"	1.20	1.20	-	-	18.00	15.00	30-Sep-2020	N/A
263	P-00217	Herwanto	Lumut	Belinyu	1° 44' 52.911"	105° 49' 13.206"	1.52	1.52	-	-	22.80	15.00	30-Sep-2020	N/A
264	P-00217	Herwanto	Lumut	Belinyu	1° 44' 59.027"	105° 49' 17.630"	1.97	1.97	-	-	29.55	15.00	30-Sep-2020	N/A
265	P-00217	Herwanto	Lumut	Belinyu	1° 44' 51.395"	105° 49' 10.063"	1.78	1.78	-	-	26.70	15.00	30-Sep-2020	N/A
266	P-00217	Herwanto	Lumut	Belinyu	1° 44' 53.613"	105° 49' 16.916"	2.00	2.00	-	-	30.00	15.00	30-Sep-2020	N/A
267	P-00217	Herwanto	Lumut	Belinyu	1° 44' 57.281"	105° 49' 12.228"	2.00	2.00	-	-	30.00	15.00	30-Sep-2020	N/A
268	P-00217	Herwanto	Lumut	Belinyu	1° 44' 59.676"	105° 49' 21.520"	2.00	2.00	-	-	30.00	15.00	30-Sep-2020	N/A
269	P-00216	Herwanto	Lumut	Belinyu	1° 45' 24.320"	105° 49' 59.953"	1.93	1.93	-	-	28.95	15.00	30-Sep-2020	N/A
270	P-00216	Herwanto	Lumut	Belinyu	1° 45' 20.488"	105° 49' 59.177"	2.00	2.00	-	-	30.00	15.00	30-Sep-2020	N/A
271	P-00056	Hian Yung	Cit	Riau Silip	1° 49' 0.829"	106° 3' 55.625"	0.61	0.61	274.94	21.20	288.69	22.26	24-Mar-2020	N/A
272	P-00056	Hian Yung	Cit	Riau Silip	1° 49' 3.155"	106° 3' 57.827"	1.56	1.56	-	-	23.42	15.00	24-Mar-2020	N/A
273	P-00058	Hian Yung	Cit	Riau Silip	1° 48' 30.400"	106° 3' 43.894"	0.94	0.94	-	-	14.10	15.00	24-Mar-2020	N/A
274	P-00058	Hian Yung	Sinar Baru	Sungai Liat	1° 48' 27.271"	106° 3' 44.200"	1.51	1.51	-	-	22.65	15.00	24-Mar-2020	N/A
275	P-00058	Hian Yung	Sinar Baru	Sungai Liat	1° 48' 33.976"	106° 3' 45.372"	1.74	1.74	-	-	26.10	15.00	24-Mar-2020	N/A
276	P-00055	Hian Yung	Sinar Baru	Sungai Liat	1° 45' 11.608"	105° 58' 43.897"	1.50	1.50	-	-	22.50	15.00	24-Mar-2020	N/A
277	P-00055	Hian Yung	Sinar Baru	Sungai Liat	1° 45' 16.757"	105° 58' 44.211"	1.50	1.50	-	-	22.50	15.00	24-Mar-2020	N/A
278	P-00055	Hian Yung	Sinar Baru	Sungai Liat	1° 45' 14.213"	105° 58' 43.821"	1.80	1.80	-	-	27.00	15.00	24-Mar-2020	N/A
279	P-00055	Hian Yung	Sinar Baru	Sungai Liat	1° 45' 9.033"	105° 58' 43.523"	1.81	1.81	-	-	27.15	15.00	24-Mar-2020	N/A
280	P-00067	Hj. Dr. Ir. Eliyani	Gunung Muda	Belinyu	1° 40' 11.191"	105° 46' 18.790"	1.97	1.97	30.78	15.63	32.31	16.41	25-Aug-2020	N/A
281	P-00032	Holli	Pugul	Riau Silip	1° 44' 24.100"	105° 56' 52.482"	1.60	1.60	39.40	24.62	41.36	25.85	12-Sep-2020	N/A
282	P-00258	Honorius Henky Sebayang	Kimak	Merawang	1° 56' 35.447"	106° 2' 35.518"	0.32	0.32	317.08	22.84	332.94	23.99	12-Sep-2020	N/A
283	P-00258	Honorius Henky Sebayang	Kimak	Merawang	1° 56' 35.788"	106° 2' 37.272"	1.20	1.20	-	-	18.00	15.00	12-Sep-2020	N/A
284	P-00258	Honorius Henky Sebayang	Kimak	Merawang	1° 56' 22.653"	106° 2' 28.267"	1.26	1.26	-	-	18.90	15.00	12-Sep-2020	N/A
285	P-00258	Honorius Henky Sebayang	Kimak	Merawang	1° 56' 30.013"	106° 2' 37.316"	1.36	1.36	-	-	20.40	15.00	12-Sep-2020	N/A
286	P-00258	Honorius Henky Sebayang	Kimak	Merawang	1° 56' 23.078"	106° 2' 38.044"	1.42	1.42	-	-	21.30	15.00	12-Sep-2020	N/A
287	P-00258	Honorius Henky Sebayang	Kimak	Merawang	1° 56' 25.516"	106° 2' 29.584"	1.78	1.78	-	-	26.70	15.00	12-Sep-2020	N/A
288	P-00258	Honorius Henky Sebayang	Kimak	Merawang	1° 56' 27.129"	106° 2' 37.788"	2.20	2.20	-	-	33.00	15.00	12-Sep-2020	N/A
289	P-00259	Honorius Henky Sebayang	Air Duren	Pemali	1° 55' 12.273"	106° 2' 16.374"	2.00	2.00	-	-	30.00	15.00	12-Sep-2020	N/A
290	P-00259	Honorius Henky Sebayang	Air Duren	Pemali	1° 55' 15.428"	106° 2' 14.485"	0.34	0.34	-	-	5.10	15.00	12-Sep-2020	N/A
291	P-00259	Honorius Henky Sebayang	Air Duren	Pemali	1° 55' 9.235"	106° 2' 16.914"	2.00	2.00	-	-	30.00	15.00	12-Sep-2020	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
292	P-00271	Ibra Susi	Pugul	Riau Silip	1° 45' 16.607"	105° 57' 31.409"	0.88	0.88	19.08	21.69	20.04	22.77	12-Oct-2020	N/A
293	P-00013	I'i Darna Saputra	Silip	Riau Silip	1° 43' 25.306"	105° 54' 50.482"	1.00	1.00	22.45	22.45	23.57	23.57	15-Sep-2020	N/A
294	P-00263	Iin Mawana	Bintet	Belinyu	1° 32' 59.977"	105° 49' 15.153"	1.90	1.90	157.53	10.09	165.41	10.59	5-Sep-2020	N/A
295	P-00263	Iin Mawana	Bintet	Belinyu	1° 33' 2.584"	105° 49' 23.062"	1.92	1.92	-	-	28.80	15.00	5-Sep-2020	N/A
296	P-00263	Iin Mawana	Bintet	Belinyu	1° 32' 56.011"	105° 49' 12.226"	1.93	1.93	-	-	28.95	15.00	5-Sep-2020	N/A
297	P-00263	Iin Mawana	Bintet	Belinyu	1° 32' 57.492"	105° 49' 23.524"	1.94	1.94	-	-	29.10	15.00	5-Sep-2020	N/A
298	P-00263	Iin Mawana	Bintet	Belinyu	1° 33' 0.082"	105° 49' 19.464"	1.97	1.97	-	-	29.55	15.00	5-Sep-2020	N/A
299	P-00263	Iin Mawana	Bintet	Belinyu	1° 32' 51.079"	105° 49' 9.987"	1.98	1.98	-	-	29.70	15.00	5-Sep-2020	N/A
300	P-00263	Iin Mawana	Bintet	Belinyu	1° 32' 54.480"	105° 49' 20.479"	1.98	1.98	-	-	29.70	15.00	5-Sep-2020	N/A
301	P-00263	Iin Mawana	Bintet	Belinyu	1° 32' 54.518"	105° 49' 17.275"	2.00	2.00	-	-	30.00	15.00	5-Sep-2020	N/A
302	P-00174	Inzili	Gunung Muda	Belinyu	1° 40' 27.267"	105° 47' 54.700"	0.87	0.87	71.97	6.03	75.57	6.33	14-Sep-2020	N/A
303	P-00174	Inzili	Gunung Muda	Belinyu	1° 40' 23.397"	105° 47' 56.152"	0.87	0.87	-	-	13.05	15.00	14-Sep-2020	N/A
304	P-00174	Inzili	Gunung Muda	Belinyu	1° 40' 18.903"	105° 48' 5.571"	0.90	0.90	-	-	13.50	15.00	14-Sep-2020	N/A
305	P-00174	Inzili	Gunung Muda	Belinyu	1° 40' 16.146"	105° 48' 8.502"	0.94	0.94	-	-	14.10	15.00	14-Sep-2020	N/A
306	P-00174	Inzili	Gunung Muda	Belinyu	1° 40' 25.540"	105° 47' 51.691"	0.94	0.94	-	-	14.10	15.00	14-Sep-2020	N/A
307	P-00174	Inzili	Gunung Muda	Belinyu	1° 40' 17.851"	105° 48' 7.336"	1.00	1.00	-	-	15.00	15.00	14-Sep-2020	N/A
308	P-00174	Inzili	Gunung Muda	Belinyu	1° 40' 23.650"	105° 48' 2.777"	1.00	1.00	-	-	15.00	15.00	14-Sep-2020	N/A
309	P-00174	Inzili	Gunung Muda	Belinyu	1° 40' 26.642"	105° 47' 59.372"	1.42	1.42	-	-	21.30	15.00	14-Sep-2020	N/A
310	P-00174	Inzili	Gunung Muda	Belinyu	1° 40' 17.981"	105° 48' 1.836"	2.00	2.00	-	-	30.00	15.00	14-Sep-2020	N/A
311	P-00174	Inzili	Gunung Muda	Belinyu	1° 40' 20.309"	105° 48' 4.432"	2.00	2.00	-	-	30.00	15.00	14-Sep-2020	N/A
312	P-00252	Ir Johannes	Gunung Muda	Belinyu	1° 40' 50.151"	105° 54' 24.305"	1.99	1.99	252.54	15.82	265.17	16.61	15-Apr-2020	N/A
313	P-00252	Ir Johannes	Gunung Muda	Belinyu	1° 40' 49.610"	105° 54' 20.741"	1.99	1.99	-	-	29.85	15.00	15-Apr-2020	N/A
314	P-00252	Ir Johannes	Gunung Muda	Belinyu	1° 40' 49.101"	105° 54' 17.107"	1.99	1.99	-	-	29.85	15.00	15-Apr-2020	N/A
315	P-00252	Ir Johannes	Gunung Muda	Belinyu	1° 40' 48.521"	105° 54' 13.420"	1.99	1.99	-	-	29.85	15.00	15-Apr-2020	N/A
316	P-00252	Ir Johannes	Gunung Muda	Belinyu	1° 40' 51.206"	105° 54' 31.292"	2.00	2.00	-	-	30.00	15.00	15-Apr-2020	N/A
317	P-00252	Ir Johannes	Gunung Muda	Belinyu	1° 40' 50.695"	105° 54' 27.817"	2.00	2.00	-	-	30.00	15.00	15-Apr-2020	N/A
318	P-00252	Ir Johannes	Gunung Muda	Belinyu	1° 40' 46.961"	105° 54' 5.774"	2.00	2.00	-	-	30.00	15.00	15-Apr-2020	N/A
319	P-00252	Ir Johannes	Gunung Muda	Belinyu	1° 40' 47.944"	105° 54' 9.677"	2.00	2.00	-	-	30.00	15.00	15-Apr-2020	N/A
320	P-00097	Irwandi	Gunung Pelawan	Belinyu	1° 34' 13.726"	105° 52' 34.296"	0.37	0.37	7.20	19.45	7.56	20.42	5-Sep-2019	N/A
321	P-00239	Ismail	Silip	Riau Silip	1° 43' 23.883"	105° 55' 24.938"	1.56	1.56	27.08	17.36	28.43	18.22	23-Sep-2020	N/A
322	P-00119	Isro	Bukit Ketok	Belinyu	1° 35' 0.042"	105° 45' 14.403"	1.98	1.98	20.25	10.22	21.26	10.74	4-Sep-2019	N/A
323	P-00035	Iswanda	Pugul	Riau Silip	1° 44' 0.459"	105° 57' 1.909"	2.00	2.00	125.66	20.94	131.94	21.99	29-Sep-2020	N/A
324	P-00035	Iswanda	Pugul	Riau Silip	1° 44' 3.668"	105° 56' 56.921"	2.00	2.00	-	-	30.00	15.00	29-Sep-2020	N/A
325	P-00035	Iswanda	Pugul	Riau Silip	1° 44' 2.079"	105° 56' 59.410"	2.00	2.00	-	-	30.00	15.00	29-Sep-2020	N/A
326	P-00156	Iwan	Pugul	Riau Silip	1° 44' 46.438"	105° 57' 47.103"	1.43	1.43	24.39	17.05	25.61	17.91	24-Sep-2020	N/A
327	P-00011	Iwan Chandra	Silip	Riau Silip	1° 43' 21.147"	105° 55' 2.441"	0.99	0.99	27.64	11.81	29.02	12.40	15-Sep-2020	N/A
328	P-00011	Iwan Chandra	Silip	Riau Silip	1° 43' 23.024"	105° 55' 1.364"	1.35	1.35	-	-	20.25	15.00	15-Sep-2020	N/A
329	P-00112	Jabbar	Silip	Riau Silip	1° 46' 3.657"	105° 54' 46.380"	2.00	2.00	32.38	16.19	34.00	17.00	30-Sep-2020	N/A
330	P-00027	Jais	Lumut	Belinyu	1° 44' 41.492"	105° 49' 43.919"	1.87	1.87	46.23	11.95	48.54	12.54	7-Aug-2020	N/A
331	P-00027	Jais	Riding Panjang	Belinyu	1° 44' 43.411"	105° 49' 47.955"	2.00	2.00	-	-	30.00	15.00	7-Aug-2020	N/A
332	P-00025	Jamil	Riding Panjang	Belinyu	1° 43' 13.610"	105° 49' 29.418"	1.72	1.72	45.45	26.42	47.72	27.74	7-Aug-2020	N/A
333	P-00233	Jeffriyadi	Riau	Riau Silip	1° 45' 50.430"	105° 53' 27.768"	0.47	0.47	153.42	26.50	161.09	27.82	30-Sep-2020	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
334	P-00233	Jeftiyadi	Riau	Riau Silip	1° 45' 50.710"	105° 53' 25.031"	0.60	0.60	-	-	9.00	15.00	30-Sep-2020	N/A
335	P-00233	Jeftiyadi	Riau	Riau Silip	1° 45' 51.840"	105° 53' 18.168"	1.27	1.27	-	-	19.05	15.00	30-Sep-2020	N/A
336	P-00233	Jeftiyadi	Riau	Riau Silip	1° 45' 51.031"	105° 53' 21.988"	1.47	1.47	-	-	22.05	15.00	30-Sep-2020	N/A
337	P-00233	Jeftiyadi	Riau	Riau Silip	1° 45' 51.365"	105° 53' 19.479"	1.98	1.98	-	-	29.70	15.00	30-Sep-2020	N/A
338	P-00009	Jeki Jekiyah	Silip	Riau Silip	1° 43' 16.179"	105° 54' 35.851"	0.60	0.60	0.00	0.00	9.00	15.00	26-Aug-2020	N/A
339	P-00141	Jin Su	Riau	Riau Silip	1° 45' 37.351"	105° 51' 30.184"	1.64	1.64	93.47	17.41	98.14	18.28	7-Aug-2020	N/A
340	P-00141	Jin Su	Riau	Riau Silip	1° 45' 35.957"	105° 51' 27.465"	1.81	1.81	-	-	27.15	15.00	7-Aug-2020	N/A
341	P-00141	Jin Su	Riau	Riau Silip	1° 45' 37.380"	105° 51' 25.047"	1.92	1.92	-	-	28.80	15.00	7-Aug-2020	N/A
342	P-00282	Joni	Gunung Muda	Belinyu	1° 39' 53.530"	105° 55' 18.222"	1.42	1.42	100.75	22.00	105.79	23.10	9-Oct-2020	N/A
343	P-00282	Joni	Gunung Muda	Belinyu	1° 39' 53.398"	105° 55' 18.222"	1.56	1.56	-	-	23.40	15.00	9-Oct-2020	N/A
344	P-00282	Joni	Gunung Muda	Belinyu	1° 39' 53.083"	105° 55' 15.315"	1.60	1.60	-	-	24.00	15.00	9-Oct-2020	N/A
345	P-00272	Juwartono	Pugul	Riau Silip	1° 44' 8.157"	105° 56' 39.351"	1.67	1.67	63.01	17.22	66.16	18.08	12-Oct-2020	N/A
346	P-00272	Juwartono	Pugul	Riau Silip	1° 44' 12.006"	105° 56' 42.668"	1.99	1.99	-	-	29.85	15.00	12-Oct-2020	N/A
347	P-00299	Jun Pin	Mapur	Riau Silip	1° 40' 47.945"	105° 59' 22.511"	2.00	2.00	39.75	19.88	41.74	20.87	15-Oct-2020	N/A
348	P-00205	Juna Ekowati Lukman	Gunung Muda	Belinyu	1° 40' 23.228"	105° 52' 2.952"	0.09	0.09	224.60	18.26	235.83	19.17	18-Apr-2020	N/A
349	P-00205	Juna Ekowati Lukman	Gunung Muda	Belinyu	1° 40' 19.242"	105° 52' 12.604"	0.11	0.11	-	-	1.68	15.00	18-Apr-2020	N/A
350	P-00205	Juna Ekowati Lukman	Gunung Muda	Belinyu	1° 40' 16.434"	105° 52' 2.798"	0.16	0.16	-	-	2.43	15.00	18-Apr-2020	N/A
351	P-00205	Juna Ekowati Lukman	Gunung Muda	Belinyu	1° 40' 12.392"	105° 52' 7.104"	0.18	0.18	-	-	2.66	15.00	18-Apr-2020	N/A
352	P-00205	Juna Ekowati Lukman	Gunung Muda	Belinyu	1° 40' 14.928"	105° 52' 8.701"	1.90	1.90	-	-	28.50	15.00	18-Apr-2020	N/A
353	P-00205	Juna Ekowati Lukman	Gunung Muda	Belinyu	1° 40' 19.507"	105° 52' 3.254"	1.94	1.94	-	-	29.03	15.00	18-Apr-2020	N/A
354	P-00205	Juna Ekowati Lukman	Gunung Muda	Belinyu	1° 40' 17.777"	105° 52' 10.409"	1.95	1.95	-	-	29.21	15.00	18-Apr-2020	N/A
355	P-00205	Juna Ekowati Lukman	Gunung Muda	Belinyu	1° 40' 20.860"	105° 52' 6.235"	1.98	1.98	-	-	29.70	15.00	18-Apr-2020	N/A
356	P-00205	Juna Ekowati Lukman	Gunung Muda	Belinyu	1° 40' 18.691"	105° 52' 4.536"	2.00	2.00	-	-	29.97	15.00	18-Apr-2020	N/A
357	P-00205	Juna Ekowati Lukman	Gunung Muda	Belinyu	1° 40' 17.848"	105° 52' 5.898"	2.00	2.00	-	-	29.97	15.00	18-Apr-2020	N/A
358	P-00006	Juniar	Silip	Riau Silip	1° 44' 6.717"	105° 54' 25.243"	0.54	0.54	139.00	18.61	145.95	19.54	24-Sep-2020	N/A
359	P-00006	Juniar	Silip	Riau Silip	1° 44' 10.253"	105° 54' 18.069"	0.79	0.79	-	-	11.85	15.00	24-Sep-2020	N/A
360	P-00006	Juniar	Silip	Riau Silip	1° 44' 7.178"	105° 54' 21.583"	0.82	0.82	-	-	12.30	15.00	24-Sep-2020	N/A
361	P-00006	Juniar	Silip	Riau Silip	1° 44' 10.803"	105° 54' 23.705"	1.66	1.66	-	-	24.90	15.00	24-Sep-2020	N/A
362	P-00006	Juniar	Silip	Riau Silip	1° 44' 9.065"	105° 54' 22.711"	1.75	1.75	-	-	26.25	15.00	24-Sep-2020	N/A
363	P-00006	Juniar	Silip	Riau Silip	1° 44' 5.852"	105° 54' 29.213"	1.91	1.91	-	-	28.65	15.00	24-Sep-2020	N/A
364	P-00124	Jupria Sindo	Air Jukung	Belinyu	1° 37' 5.645"	105° 45' 43.043"	0.77	0.77	22.65	29.41	23.78	30.88	19-Sep-2019	N/A
365	P-00182	Kailani	Riding Panjang	Belinyu	1° 40' 59.323"	105° 48' 14.806"	1.25	1.25	43.06	10.69	45.22	11.22	21-Nov-2019	N/A
366	P-00182	Kailani	Riding Panjang	Belinyu	1° 41' 1.599"	105° 48' 20.864"	1.25	1.25	-	-	18.75	15.00	21-Nov-2019	N/A
367	P-00182	Kailani	Riding Panjang	Belinyu	1° 40' 58.286"	105° 48' 18.347"	1.53	1.53	-	-	22.95	15.00	21-Nov-2019	N/A
368	P-00518	Kailani	Bintet	Belinyu	1° 32' 37.228"	105° 50' 5.375"	1.51	1.51	-	-	22.65	15.00	10-Apr-2021	N/A
369	P-00518	Kailani	Bintet	Belinyu	1° 32' 35.979"	105° 50' 1.984"	1.59	1.59	-	-	23.85	15.00	10-Apr-2021	N/A
370	P-00270	Karyawanto	Pugul	Riau Silip	1° 43' 57.118"	105° 56' 34.822"	1.58	1.58	57.21	17.66	60.07	18.54	12-Oct-2020	N/A
371	P-00270	Karyawanto	Pugul	Riau Silip	1° 43' 54.606"	105° 56' 32.084"	1.66	1.66	-	-	24.90	15.00	12-Oct-2020	N/A
372	P-00301	Kasmin Kartono	Silip	Riau Silip	1° 41' 33.971"	105° 55' 15.147"	1.00	1.00	47.97	19.99	50.37	20.99	31-Oct-2020	N/A
373	P-00301	Kasmin Kartono	Silip	Riau Silip	1° 41' 31.021"	105° 55' 18.776"	1.40	1.40	-	-	21.00	15.00	31-Oct-2020	N/A
374	P-00085	Khoirudin	Gunung Pelawan	Belinyu	1° 34' 37.999"	105° 48' 16.519"	1.15	1.15	136.66	10.98	143.49	11.53	30-Oct-2019	N/A
375	P-00085	Khoirudin	Bukit Ketok	Belinyu	1° 34' 40.274"	105° 48' 15.622"	1.83	1.83	-	-	27.45	15.00	30-Oct-2019	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/ Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
376	P-00085	Khoirudin	Bukit Ketok	Belinyu	1° 34' 43.190"	105° 48' 14.650"	1.95	1.95	-	-	29.25	15.00	30-Oct-2019	N/A
377	P-00084	Khoirudin	Bukit Ketok	Belinyu	1° 36' 10.039"	105° 51' 53.310"	1.74	1.74	-	-	26.10	15.00	30-Oct-2019	N/A
378	P-00084	Khoirudin	Bukit Ketok	Belinyu	1° 36' 8.184"	105° 51' 50.055"	1.94	1.94	-	-	29.13	15.00	30-Oct-2019	N/A
379	P-00087	Khoirudin	Bukit Ketok	Belinyu	1° 34' 13.638"	105° 47' 35.947"	1.83	1.83	-	-	27.50	15.00	30-Oct-2019	N/A
380	P-00086	Khoirudin	Bukit Ketok	Belinyu	1° 34' 59.243"	105° 51' 26.632"	2.00	2.00	-	-	30.00	15.00	30-Oct-2019	N/A
381	P-00028	Komar	Riding Panjang	Belinyu	1° 43' 58.335"	105° 51' 9.469"	1.39	1.39	29.65	21.30	31.14	22.37	7-Aug-2020	N/A
382	P-00460	Komar	Riding Panjang	Belinyu	1° 44' 17.287"	105° 50' 8.524"	1.43	1.43	-	-	21.45	15.00	15-Jan-2022	N/A
383	P-00082	Komarudin	Gunung Pelawan	Belinyu	1° 36' 35.055"	105° 51' 46.802"	1.98	1.98	200.44	25.13	210.46	26.38	1-Aug-2019	N/A
384	P-00082	Komarudin	Gunung Pelawan	Belinyu	1° 36' 31.338"	105° 51' 53.644"	1.72	1.72	-	-	25.80	15.00	13-Jan-2022	N/A
385	P-00080	Komarudin	Gunung Pelawan	Belinyu	1° 35' 53.123"	105° 51' 36.113"	2.00	2.00	-	-	30.00	15.00	1-Aug-2019	N/A
386	P-00081	Komarudin	Gunung Pelawan	Belinyu	1° 35' 29.592"	105° 51' 25.686"	2.00	2.00	-	-	30.00	15.00	1-Aug-2019	N/A
387	P-00081	Komarudin	Gunung Pelawan	Belinyu	1° 35' 27.463"	105° 51' 28.767"	2.00	2.00	-	-	30.00	15.00	1-Aug-2019	N/A
388	P-00081	Komarudin	Gunung Pelawan	Belinyu	1° 36' 30.220"	105° 51' 55.249"	1.88	1.88	-	-	28.20	15.00	13-Jan-2022	N/A
389	P-00081	Komarudin	Gunung Pelawan	Belinyu	1° 36' 29.449"	105° 51' 57.694"	1.88	1.88	-	-	28.20	15.00	13-Jan-2022	N/A
390	P-00081	Komarudin	Gunung Pelawan	Belinyu	1° 36' 32.576"	105° 51' 51.988"	1.98	1.98	-	-	29.70	15.00	13-Jan-2022	N/A
391	P-00081	Komarudin	Gunung Pelawan	Belinyu	1° 36' 33.593"	105° 51' 49.937"	1.99	1.99	-	-	29.85	15.00	13-Jan-2022	N/A
392	P-00296	Kong Jang	Mapur	Riau Silip	1° 39' 52.287"	105° 59' 37.328"	2.00	2.00	53.34	26.67	56.00	28.00	14-Oct-2020	N/A
393	P-00105	Kori Susanti	Pugul	Riau Silip	1° 46' 13.937"	105° 58' 23.937"	2.00	2.00	49.12	24.56	51.57	25.79	12-Sep-2020	N/A
394	P-00183	Kumia Imron	Gunung Muda	Belinyu	1° 40' 13.459"	105° 46' 28.774"	1.97	1.97	46.98	23.85	49.33	25.04	21-Nov-2019	N/A
395	P-00254	Kus Amanto	Bintet	Belinyu	1° 32' 31.424"	105° 50' 4.169"	1.78	1.78	29.50	16.57	30.97	17.40	5-Oct-2020	N/A
396	P-00169	Lamhot Tamba	Riding Panjang	Belinyu	1° 40' 46.105"	105° 49' 26.599"	0.88	0.88	86.43	14.40	90.75	15.13	12-Aug-2020	N/A
397	P-00169	Lamhot Tamba	Riding Panjang	Belinyu	1° 40' 47.170"	105° 49' 24.634"	1.50	1.50	-	-	22.50	15.00	12-Aug-2020	N/A
398	P-00169	Lamhot Tamba	Riding Panjang	Belinyu	1° 40' 41.169"	105° 49' 28.607"	1.73	1.73	-	-	25.95	15.00	12-Aug-2020	N/A
399	P-00169	Lamhot Tamba	Riding Panjang	Belinyu	1° 40' 44.052"	105° 49' 28.041"	1.89	1.89	-	-	28.35	15.00	12-Aug-2020	N/A
400	P-00059	Lie Djat Soen	Sinar Baru	Sungai Liat	1° 48' 47.269"	106° 3' 50.794"	0.78	0.78	121.02	21.22	127.07	22.28	24-Mar-2020	N/A
401	P-00059	Lie Djat Soen	Sinar Baru	Sungai Liat	1° 48' 44.456"	106° 3' 52.667"	1.06	1.06	-	-	15.96	15.00	24-Mar-2020	N/A
402	P-00059	Lie Djat Soen	Sinar Baru	Sungai Liat	1° 48' 48.898"	106° 3' 48.496"	1.07	1.07	-	-	16.05	15.00	24-Mar-2020	N/A
403	P-00059	Lie Djat Soen	Deniang	Riau Silip	1° 48' 46.861"	106° 3' 54.876"	1.07	1.07	-	-	16.05	15.00	24-Mar-2020	N/A
404	P-00059	Lie Djat Soen	Deniang	Riau Silip	1° 48' 50.271"	106° 3' 47.133"	1.72	1.72	-	-	25.77	15.00	24-Mar-2020	N/A
405	P-00163	Limrot Sitorus	Gunung Muda	Belinyu	1° 40' 43.831"	105° 49' 3.559"	0.54	0.54	185.92	13.16	195.21	13.82	12-Aug-2020	N/A
406	P-00163	Limrot Sitorus	Gunung Muda	Belinyu	1° 40' 42.955"	105° 49' 6.583"	0.73	0.73	-	-	10.95	15.00	12-Aug-2020	N/A
407	P-00163	Limrot Sitorus	Gunung Muda	Belinyu	1° 40' 45.491"	105° 49' 5.798"	1.49	1.49	-	-	22.34	15.00	12-Aug-2020	N/A
408	P-00162	Limrot Sitorus	Gunung Muda	Belinyu	1° 41' 4.553"	105° 49' 18.260"	1.67	1.67	-	-	25.04	15.00	12-Aug-2020	N/A
409	P-00161	Limrot Sitorus	Gunung Muda	Belinyu	1° 40' 16.745"	105° 51' 1.273"	1.71	1.71	-	-	25.65	15.00	12-Aug-2020	N/A
410	P-00161	Limrot Sitorus	Riding Panjang	Belinyu	1° 40' 10.578"	105° 50' 59.233"	1.99	1.99	-	-	29.81	15.00	12-Aug-2020	N/A
411	P-00161	Limrot Sitorus	Riding Panjang	Belinyu	1° 40' 10.668"	105° 51' 2.896"	2.00	2.00	-	-	30.00	15.00	12-Aug-2020	N/A
412	P-00161	Limrot Sitorus	Riding Panjang	Belinyu	1° 40' 13.845"	105° 51' 5.747"	2.00	2.00	-	-	30.00	15.00	12-Aug-2020	N/A
413	P-00161	Limrot Sitorus	Riding Panjang	Belinyu	1° 40' 18.647"	105° 51' 4.005"	2.00	2.00	-	-	30.00	15.00	12-Aug-2020	N/A
414	P-00467	Limrot Sitorus	Riding Panjang	Belinyu	1° 41' 0.286"	105° 50' 38.108"	1.72	1.72	-	-	25.80	15.00	15-Jan-2022	N/A
415	P-00467	Limrot Sitorus	Riding Panjang	Belinyu	1° 40' 59.447"	105° 50' 41.722"	1.74	1.74	-	-	26.10	15.00	15-Jan-2022	N/A
416	P-00283	M. Hatta	Gunung Muda	Belinyu	1° 40' 15.477"	105° 46' 32.962"	1.62	1.62	92.10	25.60	96.70	26.88	9-Oct-2020	N/A
417	P-00283	M. Hatta	Gunung Muda	Belinyu	1° 40' 7.962"	105° 46' 32.167"	1.98	1.98	-	-	29.64	15.00	9-Oct-2020	N/A

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			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
418	P-00083	M. Syahrani	Gunung Pelawan	Belinyu	1° 35' 38.373"	105° 51' 31.811"	1.81	1.81	252.91	26.05	265.55	27.35	11-Oct-2019	N/A
419	P-00083	M. Syahrani	Gunung Pelawan	Belinyu	1° 35' 35.452"	105° 51' 29.012"	1.96	1.96	-	-	29.40	15.00	11-Oct-2019	N/A
420	P-00083	M. Syahrani	Gunung Pelawan	Belinyu	1° 35' 43.316"	105° 51' 38.851"	1.96	1.96	-	-	29.40	15.00	11-Oct-2019	N/A
421	P-00083	M. Syahrani	Gunung Pelawan	Belinyu	1° 35' 40.811"	105° 51' 37.429"	1.98	1.98	-	-	29.70	15.00	11-Oct-2019	N/A
422	P-00083	M. Syahrani	Gunung Pelawan	Belinyu	1° 35' 40.819"	105° 51' 34.704"	2.00	2.00	-	-	30.00	15.00	11-Oct-2019	N/A
423	P-00108	Manap	Pugul	Riau Silip	1° 46' 26.896"	105° 58' 2.444"	1.20	1.20	123.19	18.30	129.35	19.22	19-Sep-2020	N/A
424	P-00108	Manap	Pugul	Riau Silip	1° 46' 22.563"	105° 58' 2.468"	1.53	1.53	-	-	22.95	15.00	19-Sep-2020	N/A
425	P-00107	Manap	Pugul	Riau Silip	1° 46' 9.426"	105° 57' 38.955"	2.00	2.00	-	-	30.00	15.00	19-Sep-2020	N/A
426	P-00106	Manap	Pugul	Riau Silip	1° 46' 12.316"	105° 57' 48.840"	2.00	2.00	-	-	30.00	15.00	19-Sep-2020	N/A
427	P-00049	Mansyur	Silip	Riau Silip	1° 46' 18.883"	105° 55' 13.019"	0.84	0.84	34.34	17.79	36.05	18.68	30-Sep-2020	N/A
428	P-00048	Mansyur	Silip	Riau Silip	1° 46' 13.087"	105° 55' 13.130"	1.09	1.09	-	-	16.35	15.00	30-Sep-2020	N/A
429	P-00238	Mat Niri	Silip	Riau Silip	1° 43' 35.692"	105° 55' 29.161"	1.42	1.42	24.15	17.01	25.36	17.86	26-Aug-2020	N/A
430	P-00172	Misrianto	Gunung Muda	Belinyu	1° 41' 6.674"	105° 51' 51.464"	1.00	1.00	16.27	16.27	17.08	17.08	24-Oct-2020	N/A
431	P-00173	Muhammad Bahri	Riding Panjang	Belinyu	1° 40' 18.046"	105° 47' 27.142"	0.90	0.90	70.14	5.89	73.65	6.19	10-Sep-2019	N/A
432	P-00173	Muhammad Bahri	Riding Panjang	Belinyu	1° 40' 18.797"	105° 47' 34.904"	1.00	1.00	-	-	15.00	15.00	10-Sep-2019	N/A
433	P-00173	Muhammad Bahri	Riding Panjang	Belinyu	1° 40' 16.012"	105° 47' 33.405"	2.00	2.00	-	-	30.00	15.00	10-Sep-2019	N/A
434	P-00173	Muhammad Bahri	Riding Panjang	Belinyu	1° 40' 8.701"	105° 47' 28.527"	2.00	2.00	-	-	30.00	15.00	10-Sep-2019	N/A
435	P-00173	Muhammad Bahri	Riding Panjang	Belinyu	1° 40' 10.854"	105° 47' 30.059"	2.00	2.00	-	-	30.00	15.00	10-Sep-2019	N/A
436	P-00173	Muhammad Bahri	Riding Panjang	Belinyu	1° 40' 13.170"	105° 47' 31.863"	2.00	2.00	-	-	30.00	15.00	10-Sep-2019	N/A
437	P-00173	Muhammad Bahri	Riding Panjang	Belinyu	1° 40' 21.890"	105° 47' 33.283"	2.00	2.00	-	-	30.00	15.00	10-Sep-2019	N/A
438	P-00175	Muhammad Barri	Bukit Ketok	Belinyu	1° 35' 28.643"	105° 46' 37.406"	2.00	2.00	66.97	6.70	70.32	7.03	10-Sep-2019	N/A
439	P-00175	Muhammad Barri	Bukit Ketok	Belinyu	1° 35' 20.332"	105° 46' 28.801"	2.00	2.00	-	-	30.00	15.00	10-Sep-2019	N/A
440	P-00175	Muhammad Barri	Bukit Ketok	Belinyu	1° 35' 22.452"	105° 46' 33.238"	2.00	2.00	-	-	30.00	15.00	10-Sep-2019	N/A
441	P-00175	Muhammad Barri	Bukit Ketok	Belinyu	1° 35' 23.922"	105° 46' 38.109"	2.00	2.00	-	-	30.00	15.00	10-Sep-2019	N/A
442	P-00175	Muhammad Barri	Bukit Ketok	Belinyu	1° 35' 27.562"	105° 46' 34.204"	2.00	2.00	-	-	30.00	15.00	10-Sep-2019	N/A
443	P-00033	Muji Rahayu	Pugul	Riau Silip	1° 42' 47.980"	105° 57' 0.097"	1.83	1.83	28.68	15.67	30.11	16.46	12-Sep-2020	N/A
444	P-00285	Muk Ngjat	Bukit Ketok	Belinyu	1° 35' 0.700"	105° 48' 12.233"	1.75	-	-	-	-	-	11-Aug-2020	N/A
445	P-00285	Muk Ngjat	Bukit Ketok	Belinyu	1° 35' 6.327"	105° 48' 10.401"	1.76	1.76	23.75	13.49	26.40	15.00	11-Aug-2020	N/A
446	P-00285	Muk Ngjat	Bukit Ketok	Belinyu	1° 34' 59.511"	105° 48' 7.033"	1.91	-	-	-	-	-	11-Aug-2020	N/A
447	P-00285	Muk Ngjat	Bukit Ketok	Belinyu	1° 35' 3.180"	105° 48' 9.212"	1.95	1.95	23.75	12.18	29.25	15.00	11-Aug-2020	N/A
448	P-00285	Muk Ngjat	Bukit Ketok	Belinyu	1° 35' 9.232"	105° 48' 11.252"	1.96	1.96	23.75	12.12	29.40	15.00	11-Aug-2020	N/A
449	P-00285	Muk Ngjat	Bukit Ketok	Belinyu	1° 35' 0.224"	105° 48' 16.328"	1.99	1.99	23.75	11.93	29.85	15.00	11-Aug-2020	N/A
450	P-00285	Muk Ngjat	Bukit Ketok	Belinyu	1° 35' 4.498"	105° 48' 18.888"	1.99	1.99	23.75	11.93	29.85	15.00	11-Aug-2020	N/A
451	P-00237	Muki	Silip	Riau Silip	1° 43' 17.632"	105° 55' 30.458"	1.56	1.56	50.81	16.23	53.35	17.05	26-Aug-2020	N/A
452	P-00037	Mulyadi	Bukit Ketok	Belinyu	1° 36' 21.717"	105° 46' 57.652"	1.46	1.46	137.64	19.82	144.52	20.81	16-Feb-2020	N/A
453	P-00132	Mulyadi	Riau	Riau Silip	1° 46' 4.343"	105° 53' 7.345"	1.46	1.46	-	-	23.55	15.00	26-Aug-2020	N/A
454	P-00037	Mulyadi	Riau	Riau Silip	1° 46' 4.336"	105° 53' 11.896"	1.73	1.73	-	-	21.90	15.00	26-Aug-2020	N/A
455	P-00037	Mulyadi	Riau	Riau Silip	1° 46' 2.309"	105° 53' 13.215"	1.82	1.82	-	-	25.92	15.00	26-Aug-2020	N/A
456	P-00037	Mulyadi	Riau	Riau Silip	1° 46' 2.785"	105° 53' 3.878"	1.94	1.94	-	-	27.30	15.00	26-Aug-2020	N/A
457	P-00063	Mulyani	Tebing	Kelapa	1° 51' 35.438"	105° 38' 55.174"	0.52	0.52	38.94	26.67	40.88	28.00	25-Aug-2020	N/A
458	P-00063	Mulyani	Tebing	Kelapa	1° 51' 40.007"	105° 38' 59.350"	0.90	0.90	87.41	19.83	91.78	20.82	25-Aug-2020	N/A
459	P-00063	Mulyani	Tebing	Kelapa	1° 51' 37.270"	105° 38' 57.289"	1.00	1.00	-	-	13.46	15.00	25-Aug-2020	N/A

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			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
460	P-00063	Mulyani	Tebing	Kelapa	1° 51' 37.093"	105° 38' 59.537"	1.00	1.00	-	-	15.00	15.00	25-Aug-2020	N/A
461	P-00062	Mulyani	Tebing	Kelapa	1° 51' 33.362"	105° 38' 49.215"	0.99	0.99	-	-	15.00	15.00	25-Aug-2020	N/A
462	P-00065	Mulyono	Gunung Muda	Belinyu	1° 40' 25.676"	105° 46' 31.883"	1.23	1.23	-	-	14.88	15.00	25-Aug-2020	N/A
463	P-00065	Mulyono	Riding Panjang	Belinyu	1° 40' 49.262"	105° 49' 20.562"	2.00	2.00	92.05	17.60	96.65	18.48	25-Aug-2020	N/A
464	P-00066	Mulyono	Riding Panjang	Belinyu	1° 40' 21.377"	105° 46' 32.050"	2.00	2.00	-	-	30.00	15.00	25-Aug-2020	N/A
465	P-00170	Munawir	Gunung Muda	Belinyu	1° 41' 2.564"	105° 51' 56.017"	2.00	2.00	-	-	30.00	15.00	2-Oct-2020	N/A
466	P-00096	Munir	Riding Panjang	Belinyu	1° 41' 5.699"	105° 51' 0.371"	1.77	1.77	34.25	17.13	35.97	17.98	24-Aug-2020	N/A
467	P-00096	Munir	Riding Panjang	Belinyu	1° 41' 8.832"	105° 51' 2.014"	1.92	1.92	80.53	14.15	84.56	14.86	24-Aug-2020	N/A
468	P-00096	Munir	Riding Panjang	Belinyu	1° 41' 2.968"	105° 50' 58.350"	2.00	2.00	-	-	28.80	15.00	24-Aug-2020	N/A
469	P-00184	Mursal	Gunung Muda	Belinyu	1° 40' 11.545"	105° 46' 23.813"	1.66	1.66	-	-	30.00	15.00	21-Nov-2019	N/A
470	P-00113	Mustaming	Silip	Riau Silip	1° 46' 7.380"	105° 55' 4.248"	2.00	2.00	19.12	11.52	20.07	12.09	27-Aug-2020	N/A
471	P-00280	Muzaili	Pugul	Riau Silip	1° 44' 5.442"	105° 56' 36.067"	1.00	1.00	31.22	15.61	32.78	16.39	12-Oct-2020	N/A
472	P-00280	Muzaili	Pugul	Riau Silip	1° 44' 3.846"	105° 56' 33.750"	1.51	1.51	35.39	14.10	37.15	14.80	12-Oct-2020	N/A
473	P-00293	Nam Djung	Mapur	Riau Silip	1° 40' 30.746"	105° 59' 43.006"	1.20	1.20	-	-	22.65	15.00	10-Oct-2020	N/A
474	P-00293	Nam Djung	Mapur	Riau Silip	1° 40' 22.927"	105° 59' 48.404"	1.27	1.27	217.50	20.99	228.37	22.04	10-Oct-2020	N/A
475	P-00293	Nam Djung	Mapur	Riau Silip	1° 40' 19.520"	105° 59' 49.047"	1.92	1.92	-	-	19.05	15.00	10-Oct-2020	N/A
476	P-00293	Nam Djung	Mapur	Riau Silip	1° 40' 23.457"	105° 59' 44.897"	1.98	1.98	-	-	28.80	15.00	10-Oct-2020	N/A
477	P-00293	Nam Djung	Mapur	Riau Silip	1° 40' 24.688"	105° 59' 41.247"	1.99	1.99	-	-	29.70	15.00	10-Oct-2020	N/A
478	P-00293	Nam Djung	Mapur	Riau Silip	1° 40' 23.972"	105° 59' 38.837"	2.00	2.00	-	-	29.85	15.00	10-Oct-2020	N/A
479	P-00293	Nam Djung	Mapur	Riau Silip	1° 40' 28.295"	105° 59' 41.465"	2.00	2.00	-	-	30.00	15.00	6-Sep-2021	N/A
480	P-00151	Namik	Silip	Riau Silip	1° 46' 28.570"	105° 55' 0.706"	1.82	1.82	-	-	30.00	15.00	26-Aug-2020	N/A
481	P-00150	Namik	Silip	Riau Silip	1° 46' 30.978"	105° 54' 30.434"	2.00	2.00	85.83	14.74	90.12	15.48	26-Aug-2020	N/A
482	P-00150	Namik	Silip	Riau Silip	1° 46' 34.773"	105° 54' 31.235"	2.00	2.00	-	-	30.00	15.00	26-Aug-2020	N/A
483	P-00125	Namrul	Bukit Ketok	Belinyu	1° 35' 6.464"	105° 45' 7.014"	1.84	1.84	-	-	30.00	15.00	4-Sep-2019	N/A
484	P-00125	Namrul	Bukit Ketok	Belinyu	1° 34' 58.295"	105° 45' 8.215"	1.87	1.87	122.00	21.79	128.10	22.88	4-Sep-2019	N/A
485	P-00125	Namrul	Bukit Ketok	Belinyu	1° 35' 1.974"	105° 45' 5.807"	1.90	1.90	-	-	27.98	15.00	4-Sep-2019	N/A
486	P-00192	Namsik	Pugul	Riau Silip	1° 41' 41.800"	105° 57' 6.238"	1.00	1.00	-	-	28.44	15.00	17-Sep-2020	N/A
487	P-00036	Namsik	Pugul	Riau Silip	1° 41' 32.174"	105° 57' 23.067"	2.00	2.00	80.59	16.12	84.62	16.92	17-Sep-2020	N/A
488	P-00191	Namsik	Pugul	Riau Silip	1° 41' 40.432"	105° 57' 11.676"	2.00	2.00	-	-	30.00	15.00	17-Sep-2020	N/A
489	P-00164	Nasib Sitorus	Gunung Muda	Belinyu	1° 40' 41.558"	105° 52' 12.276"	1.69	1.69	-	-	30.00	15.00	12-Aug-2020	N/A
490	P-00164	Nasib Sitorus	Gunung Muda	Belinyu	1° 40' 45.274"	105° 52' 14.569"	1.78	1.78	250.45	13.05	262.97	13.71	12-Aug-2020	N/A
491	P-00164	Nasib Sitorus	Gunung Muda	Belinyu	1° 40' 52.798"	105° 52' 18.525"	2.00	2.00	-	-	26.70	15.00	12-Aug-2020	N/A
492	P-00164	Nasib Sitorus	Gunung Muda	Belinyu	1° 41' 39.138"	105° 51' 24.224"	2.00	2.00	-	-	30.00	15.00	12-Aug-2020	N/A
493	P-00164	Nasib Sitorus	Gunung Muda	Belinyu	1° 40' 50.968"	105° 52' 16.872"	1.98	1.98	-	-	30.00	15.00	12-Aug-2020	N/A
494	P-00165	Nasib Sitorus	Riding Panjang	Belinyu	1° 41' 42.141"	105° 51' 23.751"	2.00	2.00	-	-	29.70	15.00	12-Aug-2020	N/A
495	P-00165	Nasib Sitorus	Riding Panjang	Belinyu	1° 41' 33.235"	105° 51' 27.932"	1.87	1.87	-	-	29.96	15.00	12-Aug-2020	N/A
496	P-00165	Nasib Sitorus	Riding Panjang	Belinyu	1° 41' 36.589"	105° 51' 26.167"	1.87	1.87	-	-	28.05	15.00	12-Aug-2020	N/A
497	P-00165	Nasib Sitorus	Riding Panjang	Belinyu	1° 40' 48.943"	105° 52' 15.611"	2.00	2.00	-	-	28.05	15.00	12-Aug-2020	N/A
498	P-00165	Nasib Sitorus	Riding Panjang	Belinyu	1° 41' 30.387"	105° 51' 31.918"	2.00	2.00	-	-	30.00	15.00	12-Aug-2020	N/A
499	P-00052	Ng Kim Thin	Bukit Ketok	Belinyu	1° 35' 22.730"	105° 45' 36.914"	1.72	1.72	-	-	30.00	15.00	11-Aug-2020	N/A
500	P-00052	Ng Kim Thin	Bukit Ketok	Belinyu	1° 35' 29.377"	105° 45' 42.697"	1.86	1.86	224.99	19.58	236.24	20.56	11-Aug-2020	N/A
501	P-00052	Ng Kim Thin	Bukit Ketok	Belinyu	1° 35' 33.367"	105° 45' 46.254"	1.91	1.91	-	-	27.90	15.00	11-Aug-2020	N/A

PT. MUTUAGUNG LESTARI

RSPO ASSESSMENT REPORT

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
502	P-00052	Ng Kim Thin	Bukit Ketok	Belinyu	1° 35' 25.458"	105° 45' 38.234"	2.00	2.00	-	-	28.65	15.00	11-Aug-2020	N/A
503	P-00052	Ng Kim Thin	Bukit Ketok	Belinyu	1° 35' 27.628"	105° 45' 40.275"	2.00	2.00	-	-	30.00	15.00	11-Aug-2020	N/A
504	P-00052	Ng Kim Thin	Bukit Ketok	Belinyu	1° 35' 31.041"	105° 45' 44.655"	2.00	2.00	-	-	30.00	15.00	11-Aug-2020	N/A
505	P-00030	Ngatijo	Pugul	Riau Silip	1° 43' 11.327"	105° 56' 56.993"	0.99	0.99	-	-	30.00	15.00	26-Aug-2020	N/A
506	P-00030	Ngatijo	Pugul	Riau Silip	1° 43' 1.273"	105° 57' 4.696"	1.36	1.36	99.29	15.20	104.25	15.97	26-Aug-2020	N/A
507	P-00030	Ngatijo	Pugul	Riau Silip	1° 43' 7.527"	105° 56' 59.568"	1.93	1.93	-	-	20.40	15.00	26-Aug-2020	N/A
508	P-00031	Ngatijo	Pugul	Riau Silip	1° 44' 17.813"	105° 56' 53.757"	1.12	1.12	-	-	28.95	15.00	26-Aug-2020	N/A
509	P-00031	Ngatijo	Pugul	Riau Silip	1° 44' 20.085"	105° 56' 53.536"	1.13	1.13	-	-	16.80	15.00	26-Aug-2020	N/A
510	P-00121	Norman	Air Jukung	Belinyu	1° 37' 9.153"	105° 45' 13.661"	0.75	0.75	-	-	16.95	15.00	19-Sep-2019	N/A
511	P-00122	Norman	Air Jukung	Belinyu	1° 37' 10.033"	105° 45' 41.747"	0.78	0.78	41.81	27.32	43.90	28.69	19-Sep-2019	N/A
512	P-00118	Norman Januarman	Bukit Ketok	Belinyu	1° 34' 52.543"	105° 45' 17.467"	1.32	1.32	-	-	11.70	15.00	4-Sep-2019	N/A
513	P-00118	Norman Januarman	Bukit Ketok	Belinyu	1° 34' 55.517"	105° 45' 18.077"	2.00	2.00	71.66	21.56	75.24	22.64	4-Sep-2019	N/A
514	P-00189	Oka Indra Putra	Gunung Muda	Belinyu	1° 39' 49.615"	105° 46' 18.102"	2.00	2.00	-	-	30.00	15.00	21-Nov-2019	N/A
515	P-00135	Pahrorruzi	Riau	Riau Silip	1° 46' 45.371"	105° 50' 23.964"	1.58	1.58	45.69	22.85	47.97	23.99	13-Aug-2020	N/A
516	P-00135	Pahrorruzi	Riau	Riau Silip	1° 46' 39.949"	105° 50' 23.193"	1.62	1.62	227.27	22.11	238.63	23.21	13-Aug-2020	N/A
517	P-00135	Pahrorruzi	Riau	Riau Silip	1° 46' 37.950"	105° 50' 22.855"	1.66	1.66	-	-	24.30	15.00	13-Aug-2020	N/A
518	P-00135	Pahrorruzi	Riau	Riau Silip	1° 46' 41.822"	105° 50' 23.435"	1.67	1.67	-	-	24.90	15.00	13-Aug-2020	N/A
519	P-00135	Pahrorruzi	Riau	Riau Silip	1° 46' 47.521"	105° 50' 23.254"	1.75	1.75	-	-	25.05	15.00	13-Aug-2020	N/A
520	P-00135	Pahrorruzi	Riau	Riau Silip	1° 46' 43.631"	105° 50' 23.664"	2.00	2.00	-	-	26.25	15.00	13-Aug-2020	N/A
521	P-00275	Paiman	Riding Panjang	Belinyu	1° 43' 22.686"	105° 52' 43.970"	0.74	0.74	-	-	30.00	15.00	12-Oct-2020	N/A
522	P-00275	Paiman	Riau	Riau Silip	1° 43' 26.321"	105° 52' 32.090"	2.00	2.00	247.52	18.62	259.90	19.56	12-Oct-2020	N/A
523	P-00275	Paiman	Riau	Riau Silip	1° 43' 23.842"	105° 52' 46.677"	1.06	1.06	-	-	30.00	15.00	12-Oct-2020	N/A
524	P-00275	Paiman	Riau	Riau Silip	1° 43' 20.700"	105° 52' 48.624"	1.74	1.74	-	-	15.90	15.00	12-Oct-2020	N/A
525	P-00275	Paiman	Riau	Riau Silip	1° 43' 27.578"	105° 52' 45.746"	1.95	1.95	-	-	26.10	15.00	12-Oct-2020	N/A
526	P-00276	Paiman	Riau	Riau Silip	1° 42' 32.678"	105° 46' 12.104"	0.80	0.80	-	-	29.25	15.00	12-Oct-2020	N/A
527	P-00276	Paiman	Riau	Riau Silip	1° 42' 30.619"	105° 46' 11.634"	1.77	1.77	-	-	12.00	15.00	12-Oct-2020	N/A
528	P-00276	Paiman	Silip	Riau Silip	1° 42' 36.007"	105° 46' 13.490"	1.99	1.99	-	-	26.55	15.00	12-Oct-2020	N/A
529	P-00277	Paiman	Silip	Riau Silip	1° 44' 27.230"	105° 51' 2.474"	1.24	1.24	-	-	29.85	15.00	12-Oct-2020	N/A
530	P-00012	Paingot Marpaung	Silip	Riau Silip	1° 43' 13.183"	105° 55' 18.422"	1.18	1.18	-	-	18.60	15.00	29-Sep-2020	N/A
531	P-00012	Paingot Marpaung	Silip	Riau Silip	1° 43' 16.007"	105° 55' 14.879"	1.48	1.48	87.33	15.37	91.69	16.14	29-Sep-2020	N/A
532	P-00012	Paingot Marpaung	Silip	Riau Silip	1° 43' 10.362"	105° 55' 18.165"	1.48	1.48	-	-	22.20	15.00	29-Sep-2020	N/A
533	P-00012	Paingot Marpaung	Silip	Riau Silip	1° 43' 14.299"	105° 55' 16.302"	1.54	1.54	-	-	22.20	15.00	29-Sep-2020	N/A
534	P-00102	Parno	Pugul	Riau Silip	1° 42' 16.634"	105° 56' 55.725"	1.00	1.00	-	-	23.10	15.00	22-Sep-2020	N/A
535	P-00102	Parno	Pugul	Riau Silip	1° 42' 41.178"	105° 56' 26.974"	2.00	2.00	293.45	15.60	308.12	16.38	22-Sep-2020	N/A
536	P-00102	Parno	Pugul	Riau Silip	1° 42' 28.595"	105° 56' 59.681"	2.00	2.00	-	-	30.00	15.00	22-Sep-2020	N/A
537	P-00102	Parno	Pugul	Riau Silip	1° 42' 17.713"	105° 57' 18.340"	2.00	2.00	-	-	30.00	15.00	22-Sep-2020	N/A
538	P-00100	Parno	Pugul	Riau Silip	1° 42' 31.513"	105° 56' 52.198"	1.00	1.00	-	-	30.00	15.00	22-Sep-2020	N/A
539	P-00100	Parno	Pugul	Riau Silip	1° 42' 19.430"	105° 56' 56.291"	1.50	1.50	-	-	15.00	15.00	22-Sep-2020	N/A
540	P-00100	Parno	Pugul	Riau Silip	1° 42' 22.601"	105° 56' 57.145"	1.72	1.72	-	-	22.50	15.00	22-Sep-2020	N/A
541	P-00099	Parno	Pugul	Riau Silip	1° 42' 30.745"	105° 56' 55.168"	2.00	2.00	-	-	25.80	15.00	22-Sep-2020	N/A
542	P-00099	Parno	Pugul	Riau Silip	1° 42' 40.022"	105° 56' 53.499"	3.59	3.59	-	-	30.00	15.00	22-Sep-2020	N/A
543	P-00101	Parno	Pugul	Riau Silip	1° 42' 30.059"	105° 56' 57.908"	2.00	2.00	-	-	53.85	15.00	22-Sep-2020	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
544	P-00005	Pauzi Hendrianto Soefajin	Silip	Riau Silip	1° 44' 17.621"	105° 54' 26.611"	0.80	0.80	-	-	30.00	15.00	24-Sep-2020	N/A
545	P-00005	Pauzi Hendrianto Soefajin	Silip	Riau Silip	1° 44' 12.784"	105° 54' 19.313"	0.83	0.83	312.53	15.86	328.15	16.65	24-Sep-2020	N/A
546	P-00005	Pauzi Hendrianto Soefajin	Silip	Riau Silip	1° 44' 24.844"	105° 54' 26.772"	1.00	1.00	-	-	12.45	15.00	24-Sep-2020	N/A
547	P-00005	Pauzi Hendrianto Soefajin	Silip	Riau Silip	1° 44' 22.198"	105° 54' 25.959"	1.10	1.10	-	-	15.00	15.00	24-Sep-2020	N/A
548	P-00005	Pauzi Hendrianto Soefajin	Silip	Riau Silip	1° 44' 20.744"	105° 54' 26.508"	1.31	1.31	-	-	16.50	15.00	24-Sep-2020	N/A
549	P-00005	Pauzi Hendrianto Soefajin	Silip	Riau Silip	1° 44' 28.881"	105° 54' 24.417"	1.33	1.33	-	-	19.65	15.00	24-Sep-2020	N/A
550	P-00005	Pauzi Hendrianto Soefajin	Silip	Riau Silip	1° 44' 13.095"	105° 54' 25.087"	1.60	1.60	-	-	19.95	15.00	24-Sep-2020	N/A
551	P-00005	Pauzi Hendrianto Soefajin	Silip	Riau Silip	1° 44' 16.318"	105° 54' 18.457"	1.79	1.79	-	-	24.00	15.00	24-Sep-2020	N/A
552	P-00005	Pauzi Hendrianto Soefajin	Silip	Riau Silip	1° 44' 19.492"	105° 54' 26.316"	1.95	1.95	-	-	26.85	15.00	24-Sep-2020	N/A
553	P-00005	Pauzi Hendrianto Soefajin	Silip	Riau Silip	1° 44' 26.614"	105° 54' 24.133"	2.00	2.00	-	-	29.25	15.00	24-Sep-2020	N/A
554	P-00005	Pauzi Hendrianto Soefajin	Silip	Riau Silip	1° 44' 21.801"	105° 54' 17.290"	2.00	2.00	-	-	30.00	15.00	24-Sep-2020	N/A
555	P-00005	Pauzi Hendrianto Soefajin	Silip	Riau Silip	1° 44' 19.093"	105° 54' 17.912"	2.00	2.00	-	-	30.00	15.00	24-Sep-2020	N/A
556	P-00005	Pauzi Hendrianto Soefajin	Silip	Riau Silip	1° 44' 15.454"	105° 54' 26.580"	2.00	2.00	-	-	30.00	15.00	24-Sep-2020	N/A
557	P-00153	Rajjab	Silip	Riau Silip	1° 46' 2.623"	105° 55' 10.543"	2.00	2.00	-	-	30.00	15.00	26-Aug-2020	N/A
558	P-00506	Rajjab	Silip	Riau Silip	1° 46' 3.868"	105° 55' 7.675"	1.45	1.45	44.92	22.46	47.17	23.58	21-Dec-2021	N/A
559	P-00110	Rasyid Bin Kanne	Riau	Riau Silip	1° 45' 45.396"	105° 54' 24.406"	1.36	1.36	-	-	21.75	15.00	15-Sep-2020	N/A
560	P-00110	Rasyid Bin Kanne	Riau	Riau Silip	1° 45' 47.595"	105° 54' 23.399"	1.49	1.49	37.50	13.16	39.37	13.81	15-Sep-2020	N/A
561	P-00104	Riano Pandi	Pugul	Riau Silip	1° 44' 48.831"	105° 57' 47.220"	0.95	0.95	-	-	22.35	15.00	22-Sep-2020	N/A
562	P-00104	Riano Pandi	Pugul	Riau Silip	1° 44' 44.815"	105° 57' 44.332"	1.76	1.76	33.90	12.51	35.59	13.14	22-Sep-2020	N/A
563	P-00094	Ricky Ferdianto Tjong	Bukit Ketok	Belinyu	1° 33' 1.416"	105° 48' 44.352"	1.41	1.41	-	-	26.43	15.00	12-Aug-2019	N/A
564	P-00094	Ricky Ferdianto Tjong	Bukit Ketok	Belinyu	1° 33' 2.131"	105° 48' 52.638"	1.74	1.74	176.13	10.43	184.93	10.96	12-Aug-2019	N/A
565	P-00094	Ricky Ferdianto Tjong	Bukit Ketok	Belinyu	1° 33' 2.405"	105° 48' 50.323"	1.90	1.90	-	-	26.10	15.00	12-Aug-2019	N/A
566	P-00094	Ricky Ferdianto Tjong	Bukit Ketok	Belinyu	1° 32' 55.956"	105° 48' 40.893"	1.91	1.91	-	-	28.50	15.00	12-Aug-2019	N/A
567	P-00094	Ricky Ferdianto Tjong	Bukit Ketok	Belinyu	1° 32' 55.642"	105° 48' 47.718"	1.97	1.97	-	-	28.65	15.00	12-Aug-2019	N/A
568	P-00094	Ricky Ferdianto Tjong	Bukit Ketok	Belinyu	1° 32' 55.742"	105° 48' 44.357"	1.98	1.98	-	-	29.55	15.00	12-Aug-2019	N/A
569	P-00094	Ricky Ferdianto Tjong	Bukit Ketok	Belinyu	1° 32' 55.408"	105° 48' 54.015"	1.99	1.99	-	-	29.70	15.00	12-Aug-2019	N/A
570	P-00094	Ricky Ferdianto Tjong	Bukit Ketok	Belinyu	1° 32' 55.389"	105° 48' 50.841"	1.99	1.99	-	-	29.85	15.00	12-Aug-2019	N/A
571	P-00094	Ricky Ferdianto Tjong	Bukit Ketok	Belinyu	1° 33' 2.482"	105° 48' 47.759"	1.99	1.99	-	-	29.85	15.00	12-Aug-2019	N/A
572	P-00206	Riky Leonardo	Silip	Riau Silip	1° 42' 17.408"	105° 54' 11.822"	1.20	1.20	-	-	29.85	15.00	18-Apr-2020	N/A
573	P-00206	Riky Leonardo	Silip	Riau Silip	1° 42' 19.464"	105° 54' 9.477"	1.25	1.25	238.07	14.24	249.97	14.95	18-Apr-2020	N/A
574	P-00206	Riky Leonardo	Silip	Riau Silip	1° 42' 30.918"	105° 54' 12.972"	1.33	1.33	-	-	18.75	15.00	18-Apr-2020	N/A
575	P-00206	Riky Leonardo	Silip	Riau Silip	1° 42' 15.743"	105° 54' 12.172"	1.57	1.57	-	-	19.95	15.00	18-Apr-2020	N/A
576	P-00206	Riky Leonardo	Silip	Riau Silip	1° 42' 13.418"	105° 54' 12.449"	1.78	1.78	-	-	23.55	15.00	18-Apr-2020	N/A
577	P-00206	Riky Leonardo	Silip	Riau Silip	1° 42' 18.288"	105° 54' 10.366"	1.81	1.81	-	-	26.73	15.00	18-Apr-2020	N/A
578	P-00206	Riky Leonardo	Silip	Riau Silip	1° 42' 24.125"	105° 54' 4.396"	1.81	1.81	-	-	27.15	15.00	18-Apr-2020	N/A
579	P-00206	Riky Leonardo	Silip	Riau Silip	1° 42' 26.591"	105° 54' 13.362"	1.98	1.98	-	-	27.21	15.00	18-Apr-2020	N/A
580	P-00206	Riky Leonardo	Silip	Riau Silip	1° 42' 20.726"	105° 54' 8.509"	1.99	1.99	-	-	29.70	15.00	18-Apr-2020	N/A
581	P-00206	Riky Leonardo	Silip	Riau Silip	1° 42' 22.261"	105° 54' 6.619"	1.99	1.99	-	-	29.85	15.00	18-Apr-2020	N/A
582	P-00171	Rimah	Gunung Muda	Belinyu	1° 41' 24.810"	105° 51' 44.372"	1.10	1.10	-	-	29.85	15.00	24-Oct-2020	N/A
583	P-00199	Rimohadi	Gunung Muda	Belinyu	1° 39' 31.121"	105° 51' 56.759"	2.00	2.00	21.03	19.12	22.08	20.08	29-Apr-2020	N/A
584	P-00199	Rimohadi	Gunung Muda	Belinyu	1° 39' 21.576"	105° 52' 1.142"	2.00	2.00	138.91	17.36	145.85	18.23	29-Apr-2020	N/A
585	P-00199	Rimohadi	Gunung Muda	Belinyu	1° 39' 25.393"	105° 51' 59.287"	2.00	2.00	-	-	30.00	15.00	29-Apr-2020	N/A

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No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/ Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
586	P-00199	Rimohadi	Gunung Muda	Belinyu	1° 39' 28.589"	105° 51' 58.225"	2.00	2.00	-	-	30.00	15.00	29-Apr-2020	N/A
587	P-00136	Risman	Silip	Riau Silip	1° 46' 51.140"	105° 50' 31.163"	3.00	3.00	-	-	30.00	15.00	13-Aug-2020	N/A
588	P-00137	Robert Kenedi	Silip	Riau Silip	1° 46' 31.563"	105° 51' 37.072"	2.00	2.00	42.18	14.06	44.29	14.76	13-Aug-2020	N/A
589	P-00092	Robinson Gultom	Remodong Indah	Belinyu	1° 34' 35.957"	105° 45' 30.901"	1.50	1.50	29.92	14.96	31.41	15.71	20-Sep-2019	N/A
590	P-00093	Robinson Gultom	Remodong Indah	Belinyu	1° 34' 31.237"	105° 45' 25.900"	2.00	2.00	53.68	15.34	56.37	16.11	20-Sep-2019	N/A
591	P-00190	Rodlia Tri Astuti	Gunung Pelawan	Belinyu	1° 35' 29.377"	105° 51' 41.671"	2.00	2.00	-	-	30.00	15.00	29-Apr-2020	N/A
592	P-00079	Rudi Hartono	Gunung Pelawan	Belinyu	1° 36' 6.534"	105° 51' 46.341"	1.78	1.78	30.57	15.28	32.10	16.05	9-Oct-2019	N/A
593	P-00166	Rudi Sitorus	Riding Panjang	Belinyu	1° 41' 10.571"	105° 51' 31.367"	1.80	1.80	28.85	16.20	30.29	17.01	12-Aug-2020	N/A
594	P-00167	Rudi Sitorus	Riding Panjang	Belinyu	1° 42' 8.859"	105° 47' 58.701"	1.95	1.95	161.47	14.05	169.54	14.75	12-Aug-2020	N/A
595	P-00168	Rudi Sitorus	Riding Panjang	Belinyu	1° 42' 7.206"	105° 47' 54.988"	1.88	1.88	-	-	29.25	15.00	12-Aug-2020	N/A
596	P-00168	Rudi Sitorus	Riding Panjang	Belinyu	1° 42' 4.045"	105° 47' 52.294"	1.91	1.91	-	-	28.23	15.00	12-Aug-2020	N/A
597	P-00168	Rudi Sitorus	Riding Panjang	Belinyu	1° 41' 49.219"	105° 51' 22.784"	1.95	1.95	-	-	28.68	15.00	12-Aug-2020	N/A
598	P-00168	Rudi Sitorus	Riding Panjang	Belinyu	1° 42' 12.993"	105° 48' 2.641"	2.00	2.00	-	-	29.25	15.00	12-Aug-2020	N/A
599	P-00266	Rudi Toni Koen	Mapur	Riau Silip	1° 44' 25.143"	105° 58' 0.100"	0.50	0.50	-	-	29.96	15.00	16-Oct-2020	N/A
600	P-00266	Rudi Toni Koen	Mapur	Riau Silip	1° 44' 23.023"	105° 57' 50.777"	0.78	0.78	192.75	18.20	202.39	19.11	16-Oct-2020	N/A
601	P-00266	Rudi Toni Koen	Mapur	Riau Silip	1° 44' 24.702"	105° 58' 2.977"	0.79	0.79	-	-	11.70	15.00	16-Oct-2020	N/A
602	P-00266	Rudi Toni Koen	Mapur	Riau Silip	1° 44' 22.138"	105° 58' 6.492"	1.20	1.20	-	-	11.85	15.00	16-Oct-2020	N/A
603	P-00266	Rudi Toni Koen	Mapur	Riau Silip	1° 44' 21.539"	105° 57' 59.180"	1.46	1.46	-	-	18.00	15.00	16-Oct-2020	N/A
604	P-00266	Rudi Toni Koen	Mapur	Riau Silip	1° 44' 31.453"	105° 57' 59.692"	1.50	1.50	-	-	21.90	15.00	16-Oct-2020	N/A
605	P-00266	Rudi Toni Koen	Mapur	Riau Silip	1° 44' 29.455"	105° 58' 2.744"	2.13	2.13	-	-	22.50	15.00	16-Oct-2020	N/A
606	P-00266	Rudi Toni Koen	Mapur	Riau Silip	1° 44' 20.470"	105° 58' 9.358"	2.23	2.23	-	-	31.95	15.00	16-Oct-2020	N/A
607	P-00061	Ruslim Djoni	Deniang	Riau Silip	1° 47' 50.228"	106° 3' 23.421"	0.64	0.64	-	-	33.45	15.00	7-Apr-2020	N/A
608	P-00061	Ruslim Djoni	Deniang	Riau Silip	1° 47' 52.408"	106° 3' 21.263"	2.00	2.00	52.36	19.83	54.98	20.83	7-Apr-2020	N/A
609	P-00004	Rustoni	Silip	Riau Silip	1° 43' 19.612"	105° 54' 53.559"	1.00	1.00	-	-	30.00	15.00	24-Sep-2020	N/A
610	P-00003	Rustoni	Silip	Riau Silip	1° 41' 55.647"	105° 53' 48.611"	2.00	2.00	67.01	22.34	70.36	23.45	24-Sep-2020	N/A
611	P-00043	Sabarudin	Silip	Riau Silip	1° 46' 24.259"	105° 54' 58.390"	1.17	1.17	-	-	30.00	15.00	17-Sep-2020	N/A
612	P-00157	Safri	Gunung Muda	Belinyu	1° 41' 1.610"	105° 49' 2.641"	2.50	2.50	24.02	20.53	25.22	21.56	22-Feb-2020	N/A
613	P-00229	Sahari	Silip	Riau Silip	1° 43' 41.713"	105° 54' 28.756"	0.09	0.09	18.28	7.31	19.19	7.68	30-Mar-2020	N/A
614	P-00229	Sahari	Silip	Riau Silip	1° 43' 39.556"	105° 54' 29.856"	1.88	1.88	202.04	19.44	212.14	20.42	30-Mar-2020	N/A
615	P-00229	Sahari	Silip	Riau Silip	1° 43' 40.022"	105° 54' 30.940"	0.37	0.37	-	-	28.20	15.00	30-Mar-2020	N/A
616	P-00226	Sahari	Silip	Riau Silip	1° 42' 7.886"	105° 54' 18.078"	0.83	0.83	-	-	5.55	15.00	30-Mar-2020	N/A
617	P-00226	Sahari	Silip	Riau Silip	1° 42' 7.099"	105° 54' 21.448"	0.91	0.91	-	-	12.45	15.00	30-Mar-2020	N/A
618	P-00226	Sahari	Silip	Riau Silip	1° 42' 3.657"	105° 54' 21.592"	1.94	1.94	-	-	13.65	15.00	30-Mar-2020	N/A
619	P-00228	Sahari	Silip	Riau Silip	1° 42' 36.533"	105° 54' 33.495"	1.45	1.45	-	-	29.10	15.00	30-Mar-2020	N/A
620	P-00228	Sahari	Silip	Riau Silip	1° 42' 39.405"	105° 54' 32.292"	1.86	1.86	-	-	21.75	15.00	30-Mar-2020	N/A
621	P-00227	Sahari	Silip	Riau Silip	1° 41' 57.365"	105° 54' 26.153"	1.06	1.06	-	-	27.90	15.00	30-Mar-2020	N/A
622	P-00248	Sahrawi	Silip	Riau Silip	1° 43' 19.571"	105° 55' 36.580"	0.26	0.26	-	-	15.92	15.00	23-Sep-2020	N/A
623	P-00248	Sahrawi	Silip	Riau Silip	1° 43' 16.287"	105° 55' 34.203"	0.32	0.32	26.40	20.27	27.71	21.28	23-Sep-2020	N/A
624	P-00248	Sahrawi	Silip	Riau Silip	1° 43' 17.307"	105° 55' 35.746"	0.36	0.36	-	-	4.80	15.00	23-Sep-2020	N/A
625	P-00247	Sahrawi	Silip	Riau Silip	1° 43' 29.593"	105° 55' 32.661"	0.36	0.36	-	-	5.45	15.00	23-Sep-2020	N/A
626	P-00185	Sambas	Bukit Ketok	Belinyu	1° 34' 37.863"	105° 46' 10.773"	1.10	1.10	-	-	5.37	15.00	22-Nov-2019	N/A
627	P-00185	Sambas	Bukit Ketok	Belinyu	1° 34' 43.270"	105° 46' 8.036"	1.22	1.22	309.59	17.44	325.07	18.31	22-Nov-2019	N/A

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			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
628	P-00185	Sambas	Bukit Ketok	Belinyu	1° 34' 37.240"	105° 46' 7.565"	1.66	1.66	-	-	18.30	15.00	22-Nov-2019	N/A
629	P-00185	Sambas	Bukit Ketok	Belinyu	1° 34' 42.639"	105° 46' 14.263"	1.90	1.90	-	-	24.90	15.00	22-Nov-2019	N/A
630	P-00185	Sambas	Bukit Ketok	Belinyu	1° 34' 36.782"	105° 46' 4.635"	1.95	1.95	-	-	28.50	15.00	22-Nov-2019	N/A
631	P-00185	Sambas	Bukit Ketok	Belinyu	1° 34' 43.254"	105° 46' 11.437"	1.96	1.96	-	-	29.25	15.00	22-Nov-2019	N/A
632	P-00185	Sambas	Bukit Ketok	Belinyu	1° 34' 45.539"	105° 46' 5.618"	1.97	1.97	-	-	29.40	15.00	22-Nov-2019	N/A
633	P-00185	Sambas	Bukit Ketok	Belinyu	1° 34' 43.571"	105° 46' 2.680"	1.99	1.99	-	-	29.55	15.00	22-Nov-2019	N/A
634	P-00185	Sambas	Bukit Ketok	Belinyu	1° 34' 37.521"	105° 46' 13.561"	2.00	2.00	-	-	29.85	15.00	22-Nov-2019	N/A
635	P-00185	Sambas	Bukit Ketok	Belinyu	1° 34' 48.430"	105° 46' 8.780"	2.00	2.00	-	-	30.00	15.00	22-Nov-2019	N/A
636	P-00287	Samhudi	Riding Panjang	Belinyu	1° 41' 7.912"	105° 51' 18.669"	1.49	1.49	-	-	30.00	15.00	13-Oct-2020	N/A
637	P-00287	Samhudi	Riding Panjang	Belinyu	1° 41' 1.727"	105° 51' 20.371"	1.86	1.86	71.66	13.49	75.24	14.17	13-Oct-2020	N/A
638	P-00287	Samhudi	Riding Panjang	Belinyu	1° 41' 4.792"	105° 51' 19.715"	1.96	1.96	-	-	27.93	15.00	13-Oct-2020	N/A
639	P-00224	Sari Karlina	Riding Panjang	Belinyu	1° 42' 53.421"	105° 52' 11.556"	0.81	0.81	-	-	29.37	15.00	12-Sep-2020	N/A
640	P-00224	Sari Karlina	Riding Panjang	Belinyu	1° 42' 49.535"	105° 52' 11.209"	1.33	1.33	158.31	19.54	166.22	20.52	12-Sep-2020	N/A
641	P-00224	Sari Karlina	Riding Panjang	Belinyu	1° 42' 56.900"	105° 52' 9.714"	1.96	1.96	-	-	19.95	15.00	12-Sep-2020	N/A
642	P-00224	Sari Karlina	Riding Panjang	Belinyu	1° 43' 16.450"	105° 51' 12.619"	2.00	2.00	-	-	29.40	15.00	12-Sep-2020	N/A
643	P-00223	Sari Karlina	Riding Panjang	Belinyu	1° 42' 49.731"	105° 52' 7.781"	2.00	2.00	-	-	30.00	15.00	12-Sep-2020	N/A
644	P-00002	Sarpin	Silip	Riau Silip	1° 42' 46.226"	105° 54' 27.390"	0.62	0.62	-	-	30.00	15.00	26-Aug-2020	N/A
645	P-00002	Sarpin	Silip	Riau Silip	1° 42' 42.993"	105° 54' 26.662"	1.00	1.00	107.42	17.55	112.79	18.43	26-Aug-2020	N/A
646	P-00001	Sarpin	Silip	Riau Silip	1° 43' 16.667"	105° 54' 43.915"	1.24	1.24	-	-	15.00	15.00	26-Aug-2020	N/A
647	P-00001	Sarpin	Silip	Riau Silip	1° 43' 14.637"	105° 54' 39.148"	1.36	1.36	-	-	18.60	15.00	26-Aug-2020	N/A
648	P-00001	Sarpin	Silip	Riau Silip	1° 43' 14.490"	105° 54' 42.076"	1.90	1.90	-	-	20.40	15.00	26-Aug-2020	N/A
649	P-00010	Siswanto	Silip	Riau Silip	1° 43' 30.105"	105° 54' 51.171"	1.68	1.68	-	-	28.50	15.00	25-Sep-2020	N/A
650	P-00187	Sofyan Mahadir	Gunung Muda	Belinyu	1° 40' 15.052"	105° 46' 35.825"	2.00	2.00	25.11	14.96	26.36	15.71	21-Nov-2019	N/A
651	P-00187	Sofyan Mahadir	Gunung Muda	Belinyu	1° 40' 9.443"	105° 46' 35.831"	2.00	2.00	55.34	13.84	58.11	14.53	21-Nov-2019	N/A
652	P-00068	Sopia	Riding Panjang	Belinyu	1° 41' 2.144"	105° 49' 21.220"	1.98	1.98	-	-	30.00	15.00	18-Aug-2020	N/A
653	P-00264	Sopian	Bukit Ketok	Belinyu	1° 32' 48.697"	105° 48' 9.426"	1.24	1.24	37.36	18.87	39.22	19.81	12-Sep-2020	N/A
654	P-00264	Sopian	Bukit Ketok	Belinyu	1° 32' 51.588"	105° 48' 13.622"	1.84	1.84	-	-	18.60	15.00	12-Sep-2020	N/A
655	P-00264	Sopian	Bukit Ketok	Belinyu	1° 32' 53.004"	105° 48' 9.183"	2.00	2.00	-	-	27.60	15.00	12-Sep-2020	N/A
656	P-00264	Sopian	Bukit Ketok	Belinyu	1° 32' 53.381"	105° 48' 5.461"	2.00	2.00	-	-	30.00	15.00	12-Sep-2020	N/A
657	P-00264	Sopian	Bukit Ketok	Belinyu	1° 32' 46.190"	105° 48' 13.520"	2.00	2.00	-	-	30.00	15.00	12-Sep-2020	N/A
658	P-00264	Sopian	Bukit Ketok	Belinyu	1° 32' 44.244"	105° 48' 9.666"	2.00	2.00	-	-	30.00	15.00	12-Sep-2020	N/A
659	P-00014	Suandi	Riding Panjang	Belinyu	1° 40' 39.589"	105° 50' 41.812"	1.20	1.20	-	-	30.00	15.00	2-Sep-2019	N/A
660	P-00014	Suandi	Riding Panjang	Belinyu	1° 40' 43.118"	105° 50' 39.633"	1.39	1.39	38.06	14.70	39.96	15.43	2-Sep-2019	N/A
661	P-00016	Sufandi	Riding Panjang	Belinyu	1° 40' 33.075"	105° 50' 23.555"	1.95	1.95	-	-	20.85	15.00	2-Sep-2019	N/A
662	P-00017	Sugianto Tjhin	Gunung Muda	Belinyu	1° 40' 47.647"	105° 50' 32.719"	1.90	1.90	34.97	17.93	36.72	18.83	2-Sep-2019	N/A
663	P-00195	Suhandri	Gunung Muda	Belinyu	1° 39' 31.866"	105° 52' 9.730"	1.69	1.69	34.96	18.40	36.71	19.32	3-Apr-2020	N/A
664	P-00195	Suhandri	Gunung Muda	Belinyu	1° 39' 30.065"	105° 52' 19.564"	1.71	1.71	214.72	19.43	225.46	20.40	3-Apr-2020	N/A
665	P-00195	Suhandri	Gunung Muda	Belinyu	1° 39' 28.716"	105° 52' 16.007"	1.87	1.87	-	-	25.70	15.00	3-Apr-2020	N/A
666	P-00195	Suhandri	Gunung Muda	Belinyu	1° 39' 28.168"	105° 52' 12.983"	1.91	1.91	-	-	28.04	15.00	3-Apr-2020	N/A
667	P-00195	Suhandri	Gunung Muda	Belinyu	1° 39' 33.064"	105° 52' 14.389"	2.00	2.00	-	-	28.68	15.00	3-Apr-2020	N/A
668	P-00196	Suhandri	Gunung Muda	Belinyu	1° 39' 15.673"	105° 52' 26.895"	1.87	1.87	-	-	30.00	15.00	3-Apr-2020	N/A
669	P-00273	Suhandri	Pugul	Riau Silip	1° 45' 54.516"	105° 57' 19.795"	0.70	0.70	-	-	28.05	15.00	12-Oct-2020	N/A

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			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
670	P-00273	Suhardi	Pugul	Riau Silip	1° 46' 1.691"	105° 57' 24.382"	0.80	0.80	29.38	19.58	30.84	20.56	12-Oct-2020	N/A
671	P-00220	Suhiung	Riding Panjang	Belinyu	1° 44' 5.763"	105° 49' 11.971"	0.95	0.95	-	-	12.00	15.00	12-Sep-2020	N/A
672	P-00220	Suhiung	Riding Panjang	Belinyu	1° 44' 7.842"	105° 49' 9.987"	1.84	1.84	310.84	16.35	326.38	17.17	12-Sep-2020	N/A
673	P-00218	Suhiung	Riding Panjang	Belinyu	1° 42' 58.277"	105° 51' 54.760"	1.16	1.16	-	-	-	-	12-Sep-2020	N/A
674	P-00218	Suhiung	Riding Panjang	Belinyu	1° 43' 1.975"	105° 51' 54.069"	1.24	1.24	-	-	17.40	15.00	12-Sep-2020	N/A
675	P-00218	Suhiung	Riding Panjang	Belinyu	1° 42' 58.169"	105° 51' 51.796"	1.25	1.25	-	-	18.59	15.00	12-Sep-2020	N/A
676	P-00219	Suhiung	Riding Panjang	Belinyu	1° 43' 47.383"	105° 49' 24.993"	1.60	1.60	-	-	18.74	15.00	12-Sep-2020	N/A
677	P-00219	Suhiung	Riding Panjang	Belinyu	1° 43' 49.998"	105° 49' 23.826"	1.68	1.68	-	-	24.00	15.00	12-Sep-2020	N/A
678	P-00219	Suhiung	Riau	Riau Silip	1° 43' 52.558"	105° 49' 21.934"	2.00	2.00	-	-	25.20	15.00	12-Sep-2020	N/A
679	P-00219	Suhiung	Riau	Riau Silip	1° 43' 48.518"	105° 49' 19.279"	1.81	1.81	-	-	30.00	15.00	12-Sep-2020	N/A
680	P-00222	Suhiung	Riau	Riau Silip	1° 43' 39.563"	105° 50' 32.273"	1.70	1.70	-	-	27.15	15.00	12-Sep-2020	N/A
681	P-00222	Suhiung	Riau	Riau Silip	1° 43' 40.652"	105° 50' 34.723"	1.99	1.99	-	-	25.49	15.00	12-Sep-2020	N/A
682	P-00221	Suhiung	Riau	Riau Silip	1° 44' 15.806"	105° 49' 3.134"	1.79	1.79	-	-	29.85	15.00	12-Sep-2020	N/A
683	P-00142	Sui Ngien	Riau	Riau Silip	1° 45' 34.180"	105° 51' 36.727"	1.50	1.50	-	-	26.85	15.00	17-Aug-2020	N/A
684	P-00142	Sui Ngien	Riau	Riau Silip	1° 45' 36.568"	105° 51' 33.894"	1.78	1.78	56.22	17.14	59.03	18.00	17-Aug-2020	N/A
685	P-00255	Sui Ngo	Sekar Biru	Jebus	1° 39' 53.036"	105° 32' 51.138"	1.00	1.00	-	-	26.70	15.00	6-Oct-2020	N/A
686	P-00255	Sui Ngo	Telak	Jebus	1° 39' 56.269"	105° 32' 53.524"	1.40	1.40	-	-	15.00	15.00	6-Oct-2020	N/A
687	P-00255	Sui Ngo	Telak	Jebus	1° 39' 52.391"	105° 32' 42.898"	2.00	2.00	-	-	-	-	6-Oct-2020	N/A
688	P-00255	Sui Ngo	Telak	Jebus	1° 39' 52.691"	105° 32' 48.337"	2.00	2.00	-	-	-	-	6-Oct-2020	N/A
689	P-00255	Sui Ngo	Telak	Jebus	1° 39' 52.644"	105° 32' 45.637"	2.00	2.00	-	-	30.00	15.00	6-Oct-2020	N/A
690	P-00255	Sui Ngo	Ranggi Asam	Jebus	1° 40' 0.749"	105° 32' 53.061"	2.00	2.00	-	-	30.00	15.00	6-Oct-2020	N/A
691	P-00193	Sulaiman	Gunung Muda	Belinyu	1° 39' 3.409"	105° 52' 38.673"	1.22	1.22	-	-	30.00	15.00	7-Apr-2020	N/A
692	P-00193	Sulaiman	Gunung Muda	Belinyu	1° 39' 0.004"	105° 52' 40.072"	1.45	1.45	166.29	12.23	174.60	12.84	7-Apr-2020	N/A
693	P-00193	Sulaiman	Gunung Muda	Belinyu	1° 39' 0.017"	105° 52' 35.521"	1.52	1.52	-	-	21.78	15.00	7-Apr-2020	N/A
694	P-00193	Sulaiman	Gunung Muda	Belinyu	1° 38' 57.510"	105° 52' 40.318"	1.58	1.58	-	-	22.80	15.00	7-Apr-2020	N/A
695	P-00193	Sulaiman	Gunung Muda	Belinyu	1° 39' 16.189"	105° 52' 37.202"	1.83	1.83	-	-	23.75	15.00	7-Apr-2020	N/A
696	P-00193	Sulaiman	Gunung Muda	Belinyu	1° 39' 9.572"	105° 52' 36.384"	2.00	2.00	-	-	27.38	15.00	7-Apr-2020	N/A
697	P-00193	Sulaiman	Gunung Muda	Belinyu	1° 39' 18.174"	105° 52' 36.714"	2.00	2.00	-	-	30.00	15.00	7-Apr-2020	N/A
698	P-00193	Sulaiman	Gunung Muda	Belinyu	1° 39' 14.388"	105° 52' 38.069"	2.00	2.00	-	-	30.00	15.00	7-Apr-2020	N/A
699	P-00289	Sulas Arifin	Riau	Riau Silip	1° 42' 54.590"	105° 55' 8.180"	0.47	0.47	-	-	30.00	15.00	12-Oct-2020	N/A
700	P-00289	Sulas Arifin	Riau	Riau Silip	1° 42' 55.220"	105° 55' 6.868"	0.48	0.48	33.02	17.47	34.67	18.34	12-Oct-2020	N/A
701	P-00289	Sulas Arifin	Riau	Riau Silip	1° 42' 56.229"	105° 55' 4.575"	0.94	0.94	-	-	7.20	15.00	12-Oct-2020	N/A
702	P-00234	Sumanto	Silip	Riau Silip	1° 44' 54.059"	105° 55' 25.589"	0.36	0.36	-	-	14.10	15.00	30-Apr-2020	N/A
703	P-00234	Sumanto	Silip	Riau Silip	1° 44' 57.167"	105° 55' 26.338"	0.47	0.47	104.14	18.46	109.34	19.39	30-Apr-2020	N/A
704	P-00234	Sumanto	Silip	Riau Silip	1° 44' 52.318"	105° 55' 25.660"	0.50	0.50	-	-	7.05	15.00	30-Apr-2020	N/A
705	P-00234	Sumanto	Silip	Riau Silip	1° 44' 55.925"	105° 55' 25.889"	0.50	0.50	-	-	7.50	15.00	30-Apr-2020	N/A
706	P-00234	Sumanto	Silip	Riau Silip	1° 44' 54.921"	105° 55' 25.479"	0.56	0.56	-	-	7.50	15.00	30-Apr-2020	N/A
707	P-00234	Sumanto	Silip	Riau Silip	1° 44' 51.034"	105° 55' 26.452"	0.41	0.41	-	-	8.40	15.00	30-Apr-2020	N/A
708	P-00234	Sumanto	Silip	Riau Silip	1° 44' 53.317"	105° 55' 25.179"	0.45	0.45	-	-	6.15	15.00	30-Apr-2020	N/A
709	P-00235	Sumanto	Silip	Riau Silip	1° 41' 55.365"	105° 54' 18.026"	0.40	0.40	-	-	6.75	15.00	30-Apr-2020	N/A
710	P-00235	Sumanto	Silip	Riau Silip	1° 41' 55.020"	105° 54' 13.317"	0.45	0.45	-	-	6.00	15.00	30-Apr-2020	N/A
711	P-00235	Sumanto	Silip	Riau Silip	1° 41' 55.426"	105° 54' 14.899"	0.46	0.46	-	-	6.75	15.00	30-Apr-2020	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
712	P-00235	Sumanto	Silip	Riau Silip	1° 41' 57.720"	105° 54' 16.701"	0.53	0.53	-	-	6.90	15.00	30-Apr-2020	N/A
713	P-00235	Sumanto	Silip	Riau Silip	1° 41' 55.319"	105° 54' 16.520"	0.55	0.55	-	-	7.95	15.00	30-Apr-2020	N/A
714	P-00047	Sumatra	Silip	Riau Silip	1° 46' 8.252"	105° 54' 55.402"	1.20	1.20	-	-	8.25	15.00	7-Apr-2020	N/A
715	P-00044	Sumatra	Silip	Riau Silip	1° 45' 20.414"	105° 55' 51.038"	1.86	1.86	121.42	17.20	127.49	18.06	7-Apr-2020	N/A
716	P-00046	Sumatra	Silip	Riau Silip	1° 46' 32.395"	105° 55' 5.348"	2.00	2.00	-	-	27.90	15.00	7-Apr-2020	N/A
717	P-00045	Sumatra	Silip	Riau Silip	1° 46' 15.767"	105° 55' 18.834"	2.00	2.00	-	-	30.00	15.00	7-Apr-2020	N/A
718	P-00134	Surado	Riau	Riau Silip	1° 46' 34.628"	105° 51' 14.267"	0.99	0.99	-	-	30.00	15.00	13-Aug-2020	N/A
719	P-00249	Suryanto	Sinar Baru	Sungai Liat	1° 48' 54.616"	106° 3' 51.140"	1.94	1.94	23.17	23.40	24.33	24.57	24-Sep-2020	N/A
720	P-00294	Susanto	Mapur	Riau Silip	1° 40' 4.121"	105° 53' 11.534"	2.00	2.00	36.22	18.63	38.03	19.56	10-Oct-2020	N/A
721	P-00186	Suterisno	Gunung Pelawan	Belinyu	1° 35' 18.417"	105° 51' 41.745"	2.00	2.00	47.02	23.51	49.37	24.69	23-Nov-2019	N/A
722	P-00186	Suterisno	Gunung Pelawan	Belinyu	1° 35' 21.353"	105° 51' 37.529"	2.00	2.00	62.43	15.61	65.55	16.39	23-Nov-2019	N/A
723	P-00146	Suwandi	Pugul	Riau Silip	1° 44' 5.502"	105° 55' 54.052"	1.90	1.90	-	-	30.00	15.00	25-Apr-2020	N/A
724	P-00120	Suyanto	Bukit Ketok	Belinyu	1° 34' 59.892"	105° 45' 18.757"	1.99	1.99	39.26	20.66	41.22	21.69	4-Sep-2019	N/A
725	P-00103	Syahrial	Pugul	Riau Silip	1° 44' 22.228"	105° 55' 19.854"	2.00	2.00	19.75	9.92	20.73	10.42	24-Sep-2020	N/A
726	P-00095	Syarifudin S	Gunung Muda	Belinyu	1° 40' 22.411"	105° 46' 23.854"	2.00	2.00	35.52	17.76	37.30	18.65	21-Nov-2019	N/A
727	P-00208	Tamrin	Silip	Riau Silip	1° 44' 24.098"	105° 53' 9.905"	0.11	0.11	45.00	22.50	47.25	23.63	13-Aug-2020	N/A
728	P-00208	Tamrin	Silip	Riau Silip	1° 44' 25.764"	105° 53' 11.495"	1.10	1.10	97.33	19.83	102.19	20.82	13-Aug-2020	N/A
729	P-00209	Tamrin	Silip	Riau Silip	1° 43' 57.331"	105° 53' 37.554"	0.17	0.17	-	-	16.50	15.00	13-Aug-2020	N/A
730	P-00209	Tamrin	Silip	Riau Silip	1° 43' 56.799"	105° 53' 39.504"	1.09	1.09	-	-	2.48	15.00	13-Aug-2020	N/A
731	P-00210	Tamrin	Silip	Riau Silip	1° 43' 42.173"	105° 53' 41.686"	0.95	0.95	-	-	16.32	15.00	13-Aug-2020	N/A
732	P-00210	Tamrin	Silip	Riau Silip	1° 43' 45.444"	105° 53' 40.409"	1.50	1.50	-	-	14.24	15.00	13-Aug-2020	N/A
733	P-00117	Tamron	Pugul	Riau Silip	1° 46' 3.085"	105° 58' 25.709"	1.29	1.29	-	-	22.49	15.00	24-Sep-2020	N/A
734	P-00117	Tamron	Pugul	Riau Silip	1° 46' 3.536"	105° 58' 23.271"	1.96	1.96	71.72	6.40	75.30	6.72	24-Sep-2020	N/A
735	P-00117	Tamron	Pugul	Riau Silip	1° 46' 2.563"	105° 58' 31.161"	1.96	1.96	-	-	29.40	15.00	24-Sep-2020	N/A
736	P-00117	Tamron	Pugul	Riau Silip	1° 46' 2.687"	105° 58' 28.412"	2.00	2.00	-	-	29.40	15.00	24-Sep-2020	N/A
737	P-00116	Tamron	Pugul	Riau Silip	1° 46' 6.893"	105° 58' 4.696"	2.00	2.00	-	-	30.00	15.00	24-Sep-2020	N/A
738	P-00116	Tamron	Pugul	Riau Silip	1° 46' 2.463"	105° 58' 4.447"	2.00	2.00	-	-	30.00	15.00	24-Sep-2020	N/A
739	P-00194	Taufik	Neknang	Bakam	1° 56' 46.561"	105° 46' 32.199"	1.11	1.11	-	-	30.00	15.00	11-Apr-2020	N/A
740	P-00194	Taufik	Neknang	Bakam	1° 56' 49.967"	105° 46' 33.630"	1.87	1.87	51.28	17.20	53.85	18.06	11-Apr-2020	N/A
741	P-00021	Tet Po	Gunung Muda	Belinyu	1° 40' 19.942"	105° 51' 13.542"	0.96	0.96	-	-	28.08	15.00	21-Oct-2019	N/A
742	P-00019	Tet Po	Gunung Muda	Belinyu	1° 40' 39.421"	105° 49' 58.949"	1.22	1.22	70.56	16.96	74.08	17.81	21-Oct-2019	N/A
743	P-00020	Tet Po	Gunung Muda	Belinyu	1° 40' 43.875"	105° 50' 11.995"	1.98	1.98	-	-	18.30	15.00	21-Oct-2019	N/A
744	P-00054	Then Men Fat	Bukit Ketok	Belinyu	1° 35' 21.551"	105° 46' 2.620"	0.93	0.93	-	-	29.70	15.00	11-Aug-2020	N/A
745	P-00054	Then Men Fat	Bukit Ketok	Belinyu	1° 35' 23.021"	105° 46' 5.231"	1.00	1.00	231.09	17.00	242.65	17.85	11-Aug-2020	N/A
746	P-00054	Then Men Fat	Bukit Ketok	Belinyu	1° 35' 15.623"	105° 46' 7.046"	1.05	1.05	-	-	15.00	15.00	11-Aug-2020	N/A
747	P-00054	Then Men Fat	Bukit Ketok	Belinyu	1° 35' 10.344"	105° 46' 10.905"	1.54	1.54	-	-	15.75	15.00	11-Aug-2020	N/A
748	P-00054	Then Men Fat	Bukit Ketok	Belinyu	1° 35' 11.762"	105° 46' 8.904"	1.55	1.55	-	-	23.06	15.00	11-Aug-2020	N/A
749	P-00054	Then Men Fat	Bukit Ketok	Belinyu	1° 35' 19.219"	105° 46' 1.154"	1.74	1.74	-	-	23.22	15.00	11-Aug-2020	N/A
750	P-00054	Then Men Fat	Bukit Ketok	Belinyu	1° 35' 10.960"	105° 46' 4.063"	1.88	1.88	-	-	26.10	15.00	11-Aug-2020	N/A
751	P-00054	Then Men Fat	Bukit Ketok	Belinyu	1° 35' 13.429"	105° 46' 8.157"	1.92	1.92	-	-	28.26	15.00	11-Aug-2020	N/A
752	P-00054	Then Men Fat	Bukit Ketok	Belinyu	1° 35' 18.560"	105° 46' 6.098"	1.99	1.99	-	-	28.80	15.00	11-Aug-2020	N/A
753	P-00257	Tjen Sui Fat	Ranggi Asam	Jebus	1° 40' 59.778"	105° 32' 6.208"	2.00	2.00	-	-	29.81	15.00	6-Oct-2020	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
754	P-00257	Tjen Sui Fat	Ranggi Asam	Jebus	1° 41' 3.241"	105° 32' 8.648"	2.00	2.00	226.37	11.32	237.69	11.88	6-Oct-2020	N/A
755	P-00257	Tjen Sui Fat	Ranggi Asam	Jebus	1° 41' 6.484"	105° 32' 10.259"	2.00	2.00	-	-	30.00	15.00	6-Oct-2020	N/A
756	P-00257	Tjen Sui Fat	Ranggi Asam	Jebus	1° 41' 7.603"	105° 32' 13.397"	2.00	2.00	-	-	30.00	15.00	6-Oct-2020	N/A
757	P-00257	Tjen Sui Fat	Ranggi Asam	Jebus	1° 41' 4.312"	105° 32' 2.211"	2.00	2.00	-	-	30.00	15.00	6-Oct-2020	N/A
758	P-00257	Tjen Sui Fat	Ranggi Asam	Jebus	1° 41' 8.486"	105° 32' 16.052"	2.00	2.00	-	-	30.00	15.00	6-Oct-2020	N/A
759	P-00257	Tjen Sui Fat	Ranggi Asam	Jebus	1° 41' 9.372"	105° 32' 18.508"	2.00	2.00	-	-	30.00	15.00	6-Oct-2020	N/A
760	P-00257	Tjen Sui Fat	Ranggi Asam	Jebus	1° 41' 10.210"	105° 32' 20.908"	2.00	2.00	-	-	30.00	15.00	6-Oct-2020	N/A
761	P-00257	Tjen Sui Fat	Ranggi Asam	Jebus	1° 41' 6.683"	105° 32' 4.175"	2.00	2.00	-	-	30.00	15.00	6-Oct-2020	N/A
762	P-00257	Tjen Sui Fat	Ranggi Asam	Jebus	1° 41' 1.725"	105° 32' 0.429"	2.00	2.00	-	-	30.00	15.00	6-Oct-2020	N/A
763	P-00202	Tjhai Me Jun	Silip	Riau Silip	1° 42' 10.265"	105° 53' 49.265"	1.00	1.00	-	-	30.00	15.00	18-Apr-2020	N/A
764	P-00202	Tjhai Me Jun	Silip	Riau Silip	1° 42' 10.998"	105° 53' 59.967"	1.23	1.23	303.20	16.90	318.36	17.75	18-Apr-2020	N/A
765	P-00202	Tjhai Me Jun	Silip	Riau Silip	1° 42' 8.844"	105° 53' 47.677"	1.56	1.56	-	-	18.45	15.00	18-Apr-2020	N/A
766	P-00202	Tjhai Me Jun	Silip	Riau Silip	1° 42' 12.178"	105° 53' 53.441"	1.61	1.61	-	-	23.40	15.00	18-Apr-2020	N/A
767	P-00202	Tjhai Me Jun	Silip	Riau Silip	1° 42' 13.120"	105° 53' 55.825"	1.61	1.61	-	-	24.15	15.00	18-Apr-2020	N/A
768	P-00202	Tjhai Me Jun	Silip	Riau Silip	1° 42' 11.285"	105° 53' 51.173"	1.62	1.62	-	-	24.15	15.00	18-Apr-2020	N/A
769	P-00202	Tjhai Me Jun	Silip	Riau Silip	1° 42' 6.482"	105° 53' 52.558"	1.62	1.62	-	-	24.30	15.00	18-Apr-2020	N/A
770	P-00202	Tjhai Me Jun	Silip	Riau Silip	1° 42' 8.457"	105° 53' 57.175"	1.69	1.69	-	-	24.30	15.00	18-Apr-2020	N/A
771	P-00202	Tjhai Me Jun	Silip	Riau Silip	1° 42' 48.273"	105° 54' 39.468"	2.00	2.00	-	-	25.35	15.00	18-Apr-2020	N/A
772	P-00204	Tjhai Me Jun	Silip	Riau Silip	1° 42' 3.520"	105° 53' 43.187"	2.00	2.00	-	-	30.00	15.00	18-Apr-2020	N/A
773	P-00203	Tjhai Me Jun	Silip	Riau Silip	1° 41' 58.554"	105° 53' 41.790"	2.00	2.00	-	-	30.00	15.00	18-Apr-2020	N/A
774	P-00060	Tjhai Soen Kim	Sinar Baru	Sungai Liat	1° 48' 51.802"	106° 3' 43.020"	1.37	1.37	-	-	30.00	15.00	24-Mar-2020	N/A
775	P-00060	Tjhai Soen Kim	Sinar Baru	Sungai Liat	1° 48' 48.699"	106° 3' 40.458"	1.58	1.58	185.52	18.23	194.79	19.14	24-Mar-2020	N/A
776	P-00060	Tjhai Soen Kim	Sinar Baru	Sungai Liat	1° 48' 56.655"	106° 3' 30.232"	1.75	1.75	-	-	23.70	15.00	24-Mar-2020	N/A
777	P-00060	Tjhai Soen Kim	Sinar Baru	Sungai Liat	1° 48' 55.100"	106° 3' 37.547"	1.75	1.75	-	-	26.22	15.00	24-Mar-2020	N/A
778	P-00060	Tjhai Soen Kim	Deniang	Riau Silip	1° 48' 51.853"	106° 3' 36.502"	1.75	1.75	-	-	26.22	15.00	24-Mar-2020	N/A
779	P-00060	Tjhai Soen Kim	Deniang	Riau Silip	1° 48' 59.048"	106° 3' 39.901"	1.98	1.98	-	-	26.22	15.00	24-Mar-2020	N/A
780	P-00298	Tjhin Djung Kiun	Mapur	Riau Silip	1° 36' 8.728"	106° 1' 54.993"	1.00	1.00	-	-	29.73	15.00	15-Oct-2020	N/A
781	P-00298	Tjhin Djung Kiun	Mapur	Riau Silip	1° 36' 10.374"	106° 1' 57.059"	1.10	1.10	185.46	23.48	194.74	24.65	15-Oct-2020	N/A
782	P-00298	Tjhin Djung Kiun	Mapur	Riau Silip	1° 39' 44.310"	105° 59' 34.180"	2.00	2.00	-	-	16.50	15.00	15-Oct-2020	N/A
783	P-00297	Tjhin Djung Kiun	Mapur	Riau Silip	1° 36' 12.145"	106° 1' 47.050"	1.80	1.80	-	-	30.00	15.00	15-Oct-2020	N/A
784	P-00268	Tjhin Djung Kiun	Mapur	Riau Silip	1° 36' 6.591"	106° 1' 53.707"	2.00	2.00	-	-	27.00	15.00	15-Oct-2020	N/A
785	P-00295	Tjin Kin Pau	Mapur	Riau Silip	1° 40' 0.315"	105° 59' 13.339"	2.00	2.00	-	-	30.00	15.00	12-Oct-2020	N/A
786	P-00026	Toto Agustian	Riau	Riau Silip	1° 43' 23.507"	105° 51' 29.964"	0.49	0.49	35.07	17.53	36.82	18.41	6-Aug-2020	N/A
787	P-00114	Turiman	Riau	Riau Silip	1° 42' 53.495"	105° 52' 31.006"	0.46	0.46	13.09	26.71	13.74	28.04	22-Sep-2020	N/A
788	P-00115	Turiman	Riau	Riau Silip	1° 41' 43.313"	105° 53' 8.766"	0.91	0.91	30.45	22.18	31.97	23.29	22-Sep-2020	N/A
789	P-00098	Wahyudin	Gunung Pelawan	Belinyu	1° 34' 7.901"	105° 52' 42.951"	0.50	0.50	-	-	13.70	15.00	14-Oct-2019	N/A
790	P-00207	Wily Wijaya S	Silip	Riau Silip	1° 42' 23.578"	105° 53' 51.539"	1.02	1.02	8.98	17.96	9.43	18.86	18-Apr-2020	N/A
791	P-00207	Wily Wijaya S	Silip	Riau Silip	1° 42' 38.766"	105° 53' 53.841"	1.32	1.32	196.37	16.79	206.19	17.63	18-Apr-2020	N/A
792	P-00207	Wily Wijaya S	Silip	Riau Silip	1° 42' 32.117"	105° 53' 51.728"	1.66	1.66	-	-	19.80	15.00	18-Apr-2020	N/A
793	P-00207	Wily Wijaya S	Silip	Riau Silip	1° 42' 36.182"	105° 53' 48.064"	1.76	1.76	-	-	24.90	15.00	18-Apr-2020	N/A
794	P-00207	Wily Wijaya S	Silip	Riau Silip	1° 42' 28.741"	105° 53' 49.810"	1.96	1.96	-	-	26.42	15.00	18-Apr-2020	N/A
795	P-00207	Wily Wijaya S	Silip	Riau Silip	1° 42' 26.479"	105° 53' 51.628"	1.97	1.97	-	-	29.46	15.00	18-Apr-2020	N/A

PT. MUTUAGUNG LESTARI

RSPO ASSESSMENT REPORT

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
796	P-00207	Willy Wijaya S	Silip	Riau Silip	1° 42' 35.136"	105° 53' 52.338"	2.00	2.00	-	-	29.55	15.00	18-Apr-2020	N/A
797	P-00128	Winoto	Bukit Ketok	Belinyu	1° 35' 35.088"	105° 45' 20.060"	0.63	0.63	-	-	30.00	15.00	19-Sep-2019	N/A
798	P-00127	Winoto	Bukit Ketok	Belinyu	1° 35' 42.277"	105° 45' 15.222"	1.18	1.18	26.37	14.57	27.69	15.30	19-Sep-2019	N/A
799	P-00251	Winsen Wijaya	Gunung Muda	Belinyu	1° 40' 44.501"	105° 54' 27.429"	1.99	1.99	-	-	17.70	15.00	16-Apr-2020	N/A
800	P-00251	Winsen Wijaya	Gunung Muda	Belinyu	1° 40' 44.070"	105° 54' 24.118"	1.99	1.99	305.32	17.02	320.58	17.87	16-Apr-2020	N/A
801	P-00251	Winsen Wijaya	Gunung Muda	Belinyu	1° 40' 43.606"	105° 54' 20.873"	1.99	1.99	-	-	29.85	15.00	16-Apr-2020	N/A
802	P-00251	Winsen Wijaya	Gunung Muda	Belinyu	1° 40' 43.204"	105° 54' 17.571"	1.99	1.99	-	-	29.85	15.00	16-Apr-2020	N/A
803	P-00251	Winsen Wijaya	Gunung Muda	Belinyu	1° 40' 41.446"	105° 54' 8.417"	1.99	1.99	-	-	29.85	15.00	16-Apr-2020	N/A
804	P-00251	Winsen Wijaya	Gunung Muda	Belinyu	1° 40' 40.571"	105° 54' 14.776"	1.99	1.99	-	-	29.85	15.00	16-Apr-2020	N/A
805	P-00251	Winsen Wijaya	Gunung Muda	Belinyu	1° 40' 40.113"	105° 54' 1.945"	2.00	2.00	-	-	29.85	15.00	16-Apr-2020	N/A
806	P-00251	Winsen Wijaya	Gunung Muda	Belinyu	1° 40' 40.824"	105° 54' 5.251"	2.00	2.00	-	-	30.00	15.00	16-Apr-2020	N/A
807	P-00251	Winsen Wijaya	Gunung Muda	Belinyu	1° 40' 43.393"	105° 54' 12.035"	2.00	2.00	-	-	30.00	15.00	16-Apr-2020	N/A
808	P-00131	Winto	Bukit Ketok	Belinyu	1° 35' 55.412"	105° 46' 39.800"	1.39	1.39	-	-	30.00	15.00	16-Dec-2019	N/A
809	P-00131	Winto	Bukit Ketok	Belinyu	1° 35' 54.922"	105° 46' 34.569"	1.98	1.98	73.69	13.79	77.37	14.48	16-Dec-2019	N/A
810	P-00130	Winto	Bukit Ketok	Belinyu	1° 36' 0.205"	105° 45' 52.616"	1.97	1.97	-	-	29.73	15.00	16-Dec-2019	N/A
811	P-00042	Yami	Silip	Riau Silip	1° 46' 27.073"	105° 54' 50.039"	1.51	1.51	-	-	29.55	15.00	26-Aug-2020	N/A
812	P-00040	Yasis	Silip	Riau Silip	1° 46' 5.662"	105° 54' 22.588"	0.40	0.40	26.56	17.59	27.88	18.47	17-Sep-2020	N/A
813	P-00041	Yasis	Silip	Riau Silip	1° 46' 9.784"	105° 54' 31.511"	2.00	2.00	43.59	18.16	45.77	19.07	17-Sep-2020	N/A
814	P-00155	Yoyok Mijono	Pugul	Riau Silip	1° 44' 17.505"	105° 58' 4.358"	2.23	2.23	-	-	30.00	15.00	28-Sep-2020	N/A
815	P-00078	Yulianto	Gunung Pelawan	Belinyu	1° 35' 51.301"	105° 51' 32.453"	0.80	0.80	39.88	17.88	41.87	18.78	3-Oct-2019	N/A
816	P-00077	Yulianto	Gunung Pelawan	Belinyu	1° 35' 53.452"	105° 51' 41.971"	2.00	2.00	58.74	20.98	61.67	22.03	3-Oct-2019	N/A
817	P-00070	Yunus	Riding Panjang	Belinyu	1° 40' 42.006"	105° 49' 21.016"	2.00	2.00	-	-	30.00	15.00	25-Aug-2020	N/A
818	P-00440	Agus Suprianto	Gunung Pelawan	Belinyu	1° 35' 10.621"	105° 51' 26.717"	2.00	2.00	32.41	16.20	34.03	17.01	31-Aug-2021	N/A
819	P-00440	Agus Suprianto	Gunung Pelawan	Belinyu	1° 35' 5.293"	105° 51' 26.819"	2.00	2.00	0.00	0.00	30.00	15.00	31-Aug-2021	N/A
820	P-00440	Agus Suprianto	Gunung Pelawan	Belinyu	1° 35' 16.040"	105° 51' 24.785"	2.00	2.00	-	-	30.00	15.00	31-Aug-2021	N/A
821	P-00457	Agus Supriyanto	Sinar Sari	Kelapa	1° 52' 50.233"	105° 38' 49.757"	0.96	0.96	-	-	30.00	15.00	27-Jan-2022	N/A
822	P-00476	Ainie	Mapur	Riau Silip	1° 40' 24.100"	105° 58' 16.777"	2.00	2.00	-	-	14.40	15.00	23-Dec-2021	N/A
823	P-00476	Ainie	Mapur	Riau Silip	1° 40' 13.681"	105° 58' 29.777"	2.00	2.00	0.00	0.00	30.00	15.00	23-Dec-2021	N/A
824	P-00476	Ainie	Mapur	Riau Silip	1° 40' 15.277"	105° 58' 34.896"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
825	P-00476	Ainie	Mapur	Riau Silip	1° 40' 19.006"	105° 58' 33.988"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
826	P-00476	Ainie	Mapur	Riau Silip	1° 40' 17.348"	105° 58' 29.141"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
827	P-00476	Ainie	Mapur	Riau Silip	1° 40' 24.368"	105° 58' 22.165"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
828	P-00476	Ainie	Mapur	Riau Silip	1° 40' 21.135"	105° 58' 12.701"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
829	P-00476	Ainie	Mapur	Riau Silip	1° 40' 21.051"	105° 58' 27.723"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
830	P-00476	Ainie	Mapur	Riau Silip	1° 40' 25.352"	105° 58' 27.160"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
831	P-00332	Ajin	Mapur	Riau Silip	1° 39' 59.665"	105° 59' 34.458"	1.92	1.92	-	-	30.00	15.00	23-Dec-2021	N/A
832	P-00392	Al Fauzun	Silip	Riau Silip	1° 43' 42.656"	105° 55' 0.701"	0.02	0.02	0.00	0.00	28.80	15.00	21-Dec-2021	N/A
833	P-00392	Al Fauzun	Silip	Riau Silip	1° 43' 41.835"	105° 55' 2.981"	0.11	0.11	0.00	0.00	0.30	15.00	21-Dec-2021	N/A
834	P-00392	Al Fauzun	Silip	Riau Silip	1° 43' 44.232"	105° 54' 56.838"	0.51	0.51	-	-	1.65	15.00	21-Dec-2021	N/A
835	P-00392	Al Fauzun	Silip	Riau Silip	1° 43' 45.686"	105° 55' 0.870"	0.90	0.90	-	-	7.65	15.00	21-Dec-2021	N/A
836	P-00392	Al Fauzun	Silip	Riau Silip	1° 43' 39.216"	105° 55' 2.277"	1.43	1.43	-	-	13.50	15.00	21-Dec-2021	N/A
837	P-00392	Al Fauzun	Silip	Riau Silip	1° 45' 59.585"	105° 53' 16.752"	1.98	1.98	-	-	21.45	15.00	21-Dec-2021	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
838	P-00408	Al Fauzun	Silip	Riau Silip	1° 43' 37,891"	105° 55' 2,805"	1.86	1.86	-	-	29.70	15.00	21-Dec-2021	N/A
839	P-00362	Alman	Pugul	Riau Silip	1° 45' 59,249"	105° 58' 17,640"	0.80	0.80	-	-	27.90	15.00	12-Apr-2021	N/A
840	P-00306	Alpiar	Pugul	Riau Silip	1° 47' 39,566"	105° 56' 6,490"	0.45	0.45	0.00	0.00	12.00	15.00	22-Apr-2021	N/A
841	P-00306	Alpiar	Pugul	Riau Silip	1° 47' 35,952"	105° 56' 0,548"	1.05	1.05	0.00	0.00	6.75	15.00	22-Apr-2021	N/A
842	P-00451	Amril	Pugul	Riau Silip	1° 44' 10,286"	105° 57' 14,002"	0.41	0.41	-	-	15.75	15.00	6-Jan-2022	N/A
843	P-00451	Amril	Pugul	Riau Silip	1° 43' 36,997"	105° 56' 58,785"	1.35	1.35	0.00	0.00	6.15	15.00	6-Jan-2022	N/A
844	P-00450	Amril	Pugul	Riau Silip	1° 43' 35,193"	105° 57' 1,109"	1.19	1.19	-	-	20.25	15.00	6-Jan-2022	N/A
845	P-00364	Amsir	Silip	Riau Silip	1° 43' 40,168"	105° 53' 40,656"	0.43	0.43	-	-	17.85	15.00	14-Apr-2021	N/A
846	P-00493	Andi Mulyono	Bukit Ketok	Belinyu	1° 36' 42,488"	105° 47' 35,494"	1.40	1.40	0.00	0.00	6.45	15.00	27-Dec-2021	N/A
847	P-00493	Andi Mulyono	Bukit Ketok	Belinyu	1° 36' 36,729"	105° 47' 37,792"	1.62	1.62	0.00	0.00	21.00	15.00	27-Dec-2021	N/A
848	P-00493	Andi Mulyono	Bukit Ketok	Belinyu	1° 36' 39,252"	105° 47' 38,736"	1.72	1.72	-	-	24.30	15.00	27-Dec-2021	N/A
849	P-00493	Andi Mulyono	Bukit Ketok	Belinyu	1° 36' 42,187"	105° 47' 39,741"	1.99	1.99	-	-	25.80	15.00	27-Dec-2021	N/A
850	P-00382	Andriyadi	Riding Panjang	Riau Silip	1° 43' 57,900"	105° 51' 15,591"	1.59	1.59	-	-	29.85	15.00	28-Aug-2021	N/A
851	P-00382	Andriyadi	Riding Panjang	Riau Silip	1° 43' 54,861"	105° 51' 13,935"	1.76	1.76	0.00	0.00	23.85	15.00	28-Aug-2021	N/A
852	P-00382	Andriyadi	Riding Panjang	Riau Silip	1° 44' 1,246"	105° 51' 12,720"	2.00	2.00	-	-	26.40	15.00	28-Aug-2021	N/A
853	P-00468	Andyka Tjhang	Pugul	Riau Silip	1° 41' 38,759"	105° 56' 15,435"	0.45	0.45	-	-	30.00	15.00	6-Jan-2021	N/A
854	P-00468	Andyka Tjhang	Pugul	Riau Silip	1° 45' 25,625"	105° 49' 22,359"	0.59	0.59	0.00	0.00	6.75	15.00	6-Jan-2021	N/A
855	P-00468	Andyka Tjhang	Pugul	Riau Silip	1° 41' 35,441"	105° 56' 22,059"	1.90	1.90	-	-	8.85	15.00	6-Jan-2021	N/A
856	P-00468	Andyka Tjhang	Pugul	Riau Silip	1° 41' 27,329"	105° 56' 28,371"	2.01	2.01	-	-	28.50	15.00	6-Jan-2021	N/A
857	P-00468	Andyka Tjhang	Pugul	Riau Silip	1° 41' 30,476"	105° 56' 29,833"	2.01	2.01	-	-	30.15	15.00	6-Jan-2021	N/A
858	P-00468	Andyka Tjhang	Pugul	Riau Silip	1° 41' 25,282"	105° 56' 26,168"	2.06	2.06	-	-	30.15	15.00	6-Jan-2021	N/A
859	P-00468	Andyka Tjhang	Pugul	Riau Silip	1° 45' 23,054"	105° 49' 23,869"	0.94	0.94	-	-	30.90	15.00	6-Jan-2021	N/A
860	P-00500	Andyka Tjhang	Lumut	Belinyu	1° 45' 18,354"	105° 49' 21,098"	0.74	0.74	-	-	14.10	15.00	6-Jan-2021	N/A
861	P-00500	Andyka Tjhang	Lumut	Belinyu	1° 45' 13,145"	105° 49' 21,941"	0.84	0.84	-	-	11.10	15.00	6-Jan-2021	N/A
862	P-00500	Andyka Tjhang	Lumut	Belinyu	1° 45' 22,396"	105° 49' 21,172"	0.85	0.85	-	-	12.60	15.00	6-Jan-2021	N/A
863	P-00500	Andyka Tjhang	Lumut	Belinyu	1° 41' 32,343"	105° 56' 25,965"	0.98	0.98	-	-	12.75	15.00	6-Jan-2021	N/A
864	P-00500	Andyka Tjhang	Lumut	Belinyu	1° 41' 29,376"	105° 56' 24,444"	1.07	1.07	-	-	14.70	15.00	6-Jan-2021	N/A
865	P-00500	Andyka Tjhang	Lumut	Belinyu	1° 41' 37,184"	105° 56' 18,785"	1.39	1.39	-	-	16.05	15.00	6-Jan-2021	N/A
866	P-00500	Andyka Tjhang	Pugul	Riau Silip	1° 45' 15,557"	105° 49' 22,311"	2.08	2.08	-	-	20.85	15.00	6-Jan-2021	N/A
867	P-00475	Antony	Mapur	Riau Silip	1° 40' 5,001"	105° 57' 39,315"	2.00	2.00	-	-	31.20	15.00	23-Dec-2021	N/A
868	P-00475	Antony	Mapur	Riau Silip	1° 40' 5,621"	105° 57' 43,147"	2.00	2.00	0.00	0.00	30.00	15.00	23-Dec-2021	N/A
869	P-00475	Antony	Mapur	Riau Silip	1° 40' 10,144"	105° 57' 40,397"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
870	P-00478	Antony	Mapur	Riau Silip	1° 40' 24,789"	105° 59' 56,420"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
871	P-00478	Antony	Mapur	Riau Silip	1° 40' 9,186"	105° 59' 55,167"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
872	P-00478	Antony	Mapur	Riau Silip	1° 40' 11,073"	106° 0' 0,410"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
873	P-00478	Antony	Mapur	Riau Silip	1° 40' 15,052"	106° 0' 1,084"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
874	P-00478	Antony	Mapur	Riau Silip	1° 40' 18,686"	106° 0' 0,057"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
875	P-00478	Antony	Mapur	Riau Silip	1° 40' 21,793"	105° 59' 59,395"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
876	P-00478	Antony	Mapur	Riau Silip	1° 40' 26,472"	106° 0' 0,107"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
877	P-00323	Bader	Mapur	Riau Silip	1° 35' 17,351"	105° 59' 43,874"	1.10	1.10	-	-	30.00	15.00	25-Apr-2021	N/A
878	P-00323	Bader	Mapur	Riau Silip	1° 35' 16,871"	105° 59' 40,294"	1.70	1.70	0.00	0.00	16.50	15.00	25-Apr-2021	N/A
879	P-00345	Bahiar	Mapur	Riau Silip	1° 40' 10,539"	105° 57' 33,215"	1.14	1.14	-	-	25.50	15.00	8-May-2021	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
880	P-00302	Bambang Djoemali	Pugul	Riau Silip	1° 43' 38,798"	105° 56' 1,531"	0.38	0.38	-	-	17.10	15.00	7-Sep-2021	N/A
881	P-00302	Bambang Djoemali	Pugul	Riau Silip	1° 43' 19,201"	105° 55' 58,506"	2.00	2.00	0.00	0.00	5.70	15.00	7-Sep-2021	N/A
882	P-00302	Bambang Djoemali	Pugul	Riau Silip	1° 43' 23,568"	105° 55' 58,503"	1.41	1.41	-	-	30.00	15.00	7-Sep-2021	N/A
883	P-00302	Bambang Djoemali	Pugul	Riau Silip	1° 43' 51,988"	105° 55' 53,143"	0.50	0.50	-	-	21.15	15.00	7-Sep-2021	N/A
884	P-00302	Bambang Djoemali	Pugul	Riau Silip	1° 43' 55,935"	105° 55' 51,525"	0.91	0.91	-	-	7.50	15.00	7-Sep-2021	N/A
885	P-00302	Bambang Djoemali	Pugul	Riau Silip	1° 43' 40,914"	105° 56' 0,575"	1.10	1.10	-	-	13.65	15.00	7-Sep-2021	N/A
886	P-00448	Bambang Djoemali	Pugul	Riau Silip	1° 43' 16,967"	105° 56' 3,421"	0.40	0.40	-	-	16.50	15.00	7-Sep-2021	N/A
887	P-00448	Bambang Djoemali	Pugul	Riau Silip	1° 43' 24,497"	105° 55' 53,998"	0.61	0.61	-	-	6.00	15.00	7-Sep-2021	N/A
888	P-00448	Bambang Djoemali	Pugul	Riau Silip	1° 43' 58,606"	105° 55' 50,854"	1.17	1.17	-	-	9.15	15.00	7-Sep-2021	N/A
889	P-00448	Bambang Djoemali	Pugul	Riau Silip	1° 43' 45,663"	105° 55' 56,490"	1.63	1.63	-	-	17.55	15.00	7-Sep-2021	N/A
890	P-00448	Bambang Djoemali	Pugul	Riau Silip	1° 43' 14,578"	105° 56' 3,341"	2.00	2.00	-	-	24.45	15.00	7-Sep-2021	N/A
891	P-00448	Bambang Djoemali	Pugul	Riau Silip	1° 43' 16,147"	105° 56' 0,446"	2.00	2.00	-	-	30.00	15.00	7-Sep-2021	N/A
892	P-00412	Barnabas D. Loli	Cit	Riau Silip	1° 43' 50,235"	105° 57' 56,952"	1.20	1.20	-	-	30.00	15.00	22-Jan-2022	N/A
893	P-00412	Barnabas D. Loli	Cit	Riau Silip	1° 43' 50,389"	105° 57' 53,568"	1.29	1.29	0.00	0.00	18.00	15.00	22-Jan-2022	N/A
894	P-00412	Barnabas D. Loli	Cit	Riau Silip	1° 43' 44,707"	105° 57' 57,548"	1.73	1.73	-	-	19.35	15.00	22-Jan-2022	N/A
895	P-00412	Barnabas D. Loli	Cit	Riau Silip	1° 43' 44,217"	105° 57' 54,858"	1.76	1.76	-	-	25.95	15.00	22-Jan-2022	N/A
896	P-00412	Barnabas D. Loli	Cit	Riau Silip	1° 43' 45,826"	105° 58' 0,073"	2.00	2.00	-	-	26.40	15.00	22-Jan-2022	N/A
897	P-00363	Belly Agus	Gunung Muda	Belinyu	1° 39' 56,260"	105° 46' 45,197"	2.00	2.00	0.00	0.00	30.00	15.00	12-Nov-2021	N/A
898	P-00490	Belly Agus	Gunung Muda	Belinyu	1° 40' 29,256"	105° 46' 41,376"	2.00	2.00	-	-	30.00	15.00	12-Nov-2021	N/A
899	P-00507	Budiyanto	Gunung Muda	Belinyu	1° 40' 23,601"	105° 49' 35,241"	0.61	0.61	-	-	30.00	15.00	29-Dec-2021	N/A
900	P-00507	Budiyanto	Gunung Muda	Belinyu	1° 40' 35,858"	105° 49' 48,986"	0.66	0.66	-	-	9.15	15.00	29-Dec-2021	N/A
901	P-00507	Budiyanto	Gunung Muda	Belinyu	1° 40' 32,267"	105° 49' 42,660"	0.73	0.73	-	-	9.90	15.00	29-Dec-2021	N/A
902	P-00507	Budiyanto	Gunung Muda	Belinyu	1° 40' 23,248"	105° 49' 39,910"	0.74	0.74	-	-	10.95	15.00	29-Dec-2021	N/A
903	P-00507	Budiyanto	Gunung Muda	Belinyu	1° 40' 26,271"	105° 49' 40,607"	1.00	1.00	-	-	11.10	15.00	29-Dec-2021	N/A
904	P-00507	Budiyanto	Gunung Muda	Belinyu	1° 40' 13,248"	105° 49' 36,054"	1.15	1.15	-	-	15.00	15.00	29-Dec-2021	N/A
905	P-00507	Budiyanto	Gunung Muda	Belinyu	1° 40' 13,755"	105° 49' 39,681"	1.26	1.26	-	-	17.25	15.00	29-Dec-2021	N/A
906	P-00507	Budiyanto	Gunung Muda	Belinyu	1° 40' 15,718"	105° 49' 38,894"	1.35	1.35	-	-	18.90	15.00	29-Dec-2021	N/A
907	P-00507	Budiyanto	Gunung Muda	Belinyu	1° 40' 19,350"	105° 49' 40,690"	1.96	1.96	-	-	20.25	15.00	29-Dec-2021	N/A
908	P-00507	Budiyanto	Gunung Muda	Belinyu	1° 40' 33,872"	105° 49' 46,120"	2.00	2.00	-	-	29.40	15.00	29-Dec-2021	N/A
909	P-00507	Budiyanto	Gunung Muda	Belinyu	1° 40' 29,567"	105° 49' 42,277"	2.00	2.00	-	-	30.00	15.00	29-Dec-2021	N/A
910	P-00511	Buntet	Mapur	Riau Silip	1° 40' 26,711"	105° 59' 30,000"	1.19	1.19	-	-	30.00	15.00	20-Jan-2022	N/A
911	P-00511	Buntet	Mapur	Riau Silip	1° 40' 30,188"	105° 59' 30,283"	1.73	1.73	0.00	0.00	17.85	15.00	20-Jan-2022	N/A
912	P-00318	Cecep Taufik Maulidin	Cit	Riau Silip	1° 42' 48,339"	105° 58' 6,794"	1.89	1.89	-	-	25.95	15.00	15-Apr-2021	N/A
913	P-00318	Cecep Taufik Maulidin	Cit	Riau Silip	1° 42' 45,225"	105° 58' 7,748"	2.00	2.00	0.00	0.00	28.35	15.00	15-Apr-2021	N/A
914	P-00355	Chandra Gunawan	Gunung Muda	Belinyu	1° 40' 36,510"	105° 48' 9,053"	0.22	0.22	-	-	30.00	15.00	17-Apr-2021	N/A
915	P-00355	Chandra Gunawan	Gunung Muda	Belinyu	1° 40' 37,022"	105° 48' 11,267"	1.23	1.23	0.00	0.00	3.30	15.00	17-Apr-2021	N/A
916	P-00355	Chandra Gunawan	Gunung Muda	Belinyu	1° 40' 37,234"	105° 48' 14,689"	1.65	1.65	-	-	18.45	15.00	17-Apr-2021	N/A
917	P-00355	Chandra Gunawan	Gunung Muda	Belinyu	1° 40' 37,519"	105° 48' 18,224"	1.98	1.98	-	-	24.75	15.00	17-Apr-2021	N/A
918	P-00355	Chandra Gunawan	Gunung Muda	Belinyu	1° 40' 36,553"	105° 48' 21,469"	2.00	2.00	-	-	29.70	15.00	17-Apr-2021	N/A
919	P-00355	Chandra Gunawan	Gunung Muda	Belinyu	1° 40' 34,196"	105° 48' 24,736"	2.00	2.00	-	-	30.00	15.00	17-Apr-2021	N/A
920	P-00479	Charlie Suhori	Mapur	Riau Silip	1° 39' 52,402"	105° 59' 46,032"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
921	P-00479	Charlie Suhori	Mapur	Riau Silip	1° 39' 56,418"	105° 59' 45,364"	2.00	2.00	0.00	0.00	30.00	15.00	23-Dec-2021	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
922	P-00479	Charlie Suhori	Mapur	Riau Silip	1° 40' 1,043"	105° 59' 48,437"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
923	P-00479	Charlie Suhori	Mapur	Riau Silip	1° 40' 5,272"	105° 59' 45,863"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
924	P-00479	Charlie Suhori	Mapur	Riau Silip	1° 40' 5,139"	105° 59' 50,886"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
925	P-00479	Charlie Suhori	Mapur	Riau Silip	1° 40' 6,555"	105° 59' 57,364"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
926	P-00479	Charlie Suhori	Mapur	Riau Silip	1° 40' 8,516"	105° 59' 48,617"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
927	P-00512	Dahirin	Mapur	Riau Silip	1° 39' 41,761"	105° 59' 50,831"	0.78	0.78	-	-	30.00	15.00	20-Jan-2022	N/A
928	P-00512	Dahirin	Mapur	Riau Silip	1° 39' 39,119"	105° 59' 50,778"	1.82	1.82	0.00	0.00	11.70	15.00	20-Jan-2022	N/A
929	P-00481	Delby Wijaya Bun	Mapur	Riau Silip	1° 39' 47,758"	105° 57' 12,984"	2.00	2.00	-	-	27.30	15.00	23-Dec-2021	N/A
930	P-00481	Delby Wijaya Bun	Mapur	Riau Silip	1° 39' 31,774"	105° 57' 12,596"	2.00	2.00	0.00	0.00	30.00	15.00	23-Dec-2021	N/A
931	P-00481	Delby Wijaya Bun	Mapur	Riau Silip	1° 39' 35,843"	105° 57' 10,553"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
932	P-00481	Delby Wijaya Bun	Mapur	Riau Silip	1° 39' 41,194"	105° 57' 10,802"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
933	P-00481	Delby Wijaya Bun	Mapur	Riau Silip	1° 39' 44,108"	105° 57' 8,364"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
934	P-00481	Delby Wijaya Bun	Mapur	Riau Silip	1° 39' 49,305"	105° 57' 9,935"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
935	P-00481	Delby Wijaya Bun	Mapur	Riau Silip	1° 39' 49,422"	105° 57' 6,455"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
936	P-00481	Delby Wijaya Bun	Mapur	Riau Silip	1° 39' 50,488"	105° 57' 3,888"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
937	P-00481	Delby Wijaya Bun	Mapur	Riau Silip	1° 39' 50,992"	105° 57' 1,292"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
938	P-00311	Didi Prihatin	Pugul	Riau Silip	1° 46' 32,165"	105° 57' 33,689"	0.49	0.49	-	-	30.00	15.00	12-Apr-2021	N/A
939	P-00311	Didi Prihatin	Pugul	Riau Silip	1° 46' 34,170"	105° 57' 31,900"	1.99	1.99	0.00	0.00	7.35	15.00	12-Apr-2021	N/A
940	P-00343	Djahadi	Pugul	Riau Silip	1° 39' 57,297"	105° 57' 41,420"	0.60	0.60	-	-	29.85	15.00	15-Nov-2021	N/A
941	P-00344	Djahadi	Pugul	Riau Silip	1° 39' 51,283"	105° 57' 46,306"	1.33	1.33	0.00	0.00	9.00	15.00	15-Nov-2021	N/A
942	P-00309	Dul Zakki	Pugul	Riau Silip	1° 48' 5,651"	105° 56' 16,474"	0.55	0.55	-	-	19.95	15.00	22-Apr-2021	N/A
943	P-00308	Dul Zakki	Pugul	Riau Silip	1° 48' 15,402"	105° 56' 18,237"	0.97	0.97	0.00	0.00	8.25	15.00	22-Apr-2021	N/A
944	P-00393	Edi Susanto	Pugul	Riau Silip	1° 45' 23,219"	105° 55' 47,986"	2.00	2.00	-	-	14.55	15.00	7-Sep-2021	N/A
945	P-00393	Edi Susanto	Pugul	Riau Silip	1° 45' 16,598"	105° 55' 36,441"	2.00	2.00	0.00	0.00	30.00	15.00	7-Sep-2021	N/A
946	P-00393	Edi Susanto	Pugul	Riau Silip	1° 45' 17,580"	105° 55' 40,330"	2.00	2.00	-	-	30.00	15.00	7-Sep-2021	N/A
947	P-00393	Edi Susanto	Pugul	Riau Silip	1° 45' 18,496"	105° 55' 45,399"	2.00	2.00	-	-	30.00	15.00	7-Sep-2021	N/A
948	P-00393	Edi Susanto	Pugul	Riau Silip	1° 45' 21,931"	105° 55' 39,178"	2.00	2.00	-	-	30.00	15.00	7-Sep-2021	N/A
949	P-00393	Edi Susanto	Pugul	Riau Silip	1° 45' 22,652"	105° 55' 43,495"	2.00	2.00	-	-	30.00	15.00	7-Sep-2021	N/A
950	P-00393	Edi Susanto	Pugul	Riau Silip	1° 45' 27,554"	105° 55' 42,009"	2.00	2.00	-	-	30.00	15.00	7-Sep-2021	N/A
951	P-00393	Edi Susanto	Pugul	Riau Silip	1° 45' 28,210"	105° 55' 45,569"	2.00	2.00	-	-	30.00	15.00	7-Sep-2021	N/A
952	P-00393	Edi Susanto	Pugul	Riau Silip	1° 45' 28,245"	105° 55' 48,999"	2.00	2.00	-	-	30.00	15.00	7-Sep-2021	N/A
953	P-00307	Edi Syarifudin	Mapur	Riau Silip	1° 47' 59,175"	105° 55' 57,939"	1.62	1.62	-	-	30.00	15.00	22-Apr-2021	N/A
954	P-00494	Edy Sutrisno	Mapur	Riau Silip	1° 40' 22,917"	105° 57' 45,546"	0.82	0.82	0.00	0.00	24.30	15.00	21-Jan-2022	N/A
955	P-00494	Edy Sutrisno	Mapur	Riau Silip	1° 40' 25,585"	105° 57' 47,192"	1.69	1.69	0.00	0.00	12.30	15.00	21-Jan-2022	N/A
956	P-00494	Edy Sutrisno	Mapur	Riau Silip	1° 40' 25,456"	105° 57' 43,091"	1.82	1.82	-	-	25.35	15.00	21-Jan-2022	N/A
957	P-00324	Efendi Karim	Mapur	Riau Silip	1° 39' 43,706"	106° 0' 10,763"	0.64	0.64	-	-	27.30	15.00	24-Oct-2021	N/A
958	P-00324	Efendi Karim	Mapur	Riau Silip	1° 39' 45,503"	106° 0' 12,481"	1.54	1.54	0.00	0.00	9.60	15.00	24-Oct-2021	N/A
959	P-00502	Erfin Yuzarian	Gunung Muda	Belinyu	1° 39' 47,194"	105° 46' 15,897"	1.68	1.68	-	-	23.10	15.00	27-Dec-2021	N/A
960	P-00443	Ferdito	Gunung Muda	Belinyu	1° 40' 20,794"	105° 46' 38,374"	1.49	1.49	0.00	0.00	25.20	15.00	11-Sep-2021	N/A
961	P-00477	Gun An	Mapur	Riau Silip	1° 40' 30,645"	105° 58' 17,922"	2.00	2.00	0.00	0.00	22.35	15.00	23-Dec-2021	N/A
962	P-00477	Gun An	Mapur	Riau Silip	1° 40' 26,477"	105° 58' 13,735"	2.00	2.00	0.00	0.00	30.00	15.00	23-Dec-2021	N/A
963	P-00477	Gun An	Mapur	Riau Silip	1° 40' 31,853"	105° 58' 13,174"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
964	P-00477	Gun An	Mapur	Riau Silip	1° 40' 27,961"	105° 58' 21,096"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
965	P-00477	Gun An	Mapur	Riau Silip	1° 40' 30,726"	105° 58' 23,878"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
966	P-00477	Gun An	Mapur	Riau Silip	1° 40' 33,173"	105° 58' 26,043"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
967	P-00477	Gun An	Mapur	Riau Silip	1° 40' 32,314"	105° 58' 29,465"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
968	P-00477	Gun An	Mapur	Riau Silip	1° 40' 37,006"	105° 58' 28,874"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
969	P-00516	Hamidah	Riding Panjang	Belinyu	1° 42' 42,834"	105° 51' 14,929"	1.14	1.14	-	-	30.00	15.00	15-Jan-2022	N/A
970	P-00515	Hamidah	Riding Panjang	Belinyu	1° 41' 29,092"	105° 51' 37,561"	1.22	1.22	0.00	0.00	17.10	15.00	15-Jan-2022	N/A
971	P-00360	Harmawan	Riding Panjang	Belinyu	1° 42' 50,462"	105° 47' 12,717"	1.57	1.57	-	-	18.30	15.00	28-Aug-2021	N/A
972	P-00360	Harmawan	Riding Panjang	Belinyu	1° 42' 24,161"	105° 47' 6,016"	2.19	2.19	-	-	-	-	28-Aug-2021	N/A
973	P-00361	Harmawan	Riding Panjang	Belinyu	1° 42' 53,022"	105° 47' 5,869"	1.70	1.70	-	-	-	-	28-Aug-2021	N/A
974	P-00361	Harmawan	Riding Panjang	Belinyu	1° 42' 25,534"	105° 47' 8,823"	2.00	2.00	-	-	25.50	15.00	28-Aug-2021	N/A
975	P-00514	Harmidi	Mapur	Riau Silip	1° 40' 29,613"	105° 56' 47,044"	1.14	1.14	-	-	30.00	15.00	20-Jan-2022	N/A
976	P-00341	Hendri	Mapur	Riau Silip	1° 41' 58,123"	105° 58' 37,096"	1.26	1.26	-	-	17.10	15.00	24-Apr-2021	N/A
977	P-00341	Hendri	Mapur	Riau Silip	1° 41' 57,969"	105° 58' 54,291"	1.99	1.99	-	-	18.90	15.00	24-Apr-2021	N/A
978	P-00342	Hendri	Mapur	Riau Silip	1° 42' 4,958"	105° 58' 37,782"	1.27	1.27	-	-	29.85	15.00	24-Apr-2021	N/A
979	P-00342	Hendri	Mapur	Riau Silip	1° 41' 53,718"	105° 58' 55,279"	1.97	1.97	-	-	19.05	15.00	24-Apr-2021	N/A
980	P-00342	Hendri	Mapur	Riau Silip	1° 42' 2,008"	105° 58' 54,387"	1.97	1.97	-	-	29.55	15.00	24-Apr-2021	N/A
981	P-00342	Hendri	Mapur	Riau Silip	1° 42' 1,156"	105° 58' 37,146"	1.39	1.39	-	-	29.55	15.00	24-Apr-2021	N/A
982	P-00342	Hendri	Mapur	Riau Silip	1° 42' 2,801"	105° 58' 59,200"	1.97	1.97	-	-	20.85	15.00	24-Apr-2021	N/A
983	P-00388	Hendro Sianturi	Sinar Jaya Jelutung	Sungai Liat	1° 50' 3,426"	106° 4' 47,458"	0.37	0.37	-	-	29.55	15.00	7-Sep-2021	N/A
984	P-00388	Hendro Sianturi	Sinar Jaya Jelutung	Sungai Liat	1° 50' 4,409"	106° 4' 43,777"	2.00	2.00	0.00	0.00	5.55	15.00	7-Sep-2021	N/A
985	P-00388	Hendro Sianturi	Sinar Jaya Jelutung	Sungai Liat	1° 50' 20,140"	106° 4' 43,462"	1.80	1.80	-	-	30.00	15.00	7-Sep-2021	N/A
986	P-00387	Hendro Sianturi	Sinar Jaya Jelutung	Sungai Liat	1° 49' 58,492"	106° 4' 44,107"	0.37	0.37	-	-	27.00	15.00	7-Sep-2021	N/A
987	P-00387	Hendro Sianturi	Sinar Jaya Jelutung	Sungai Liat	1° 50' 17,555"	106° 4' 50,711"	1.00	1.00	-	-	5.55	15.00	7-Sep-2021	N/A
988	P-00387	Hendro Sianturi	Sinar Jaya Jelutung	Sungai Liat	1° 50' 18,186"	106° 4' 45,848"	1.29	1.29	-	-	15.00	15.00	7-Sep-2021	N/A
989	P-00387	Hendro Sianturi	Sinar Jaya Jelutung	Sungai Liat	1° 50' 4,561"	106° 4' 51,253"	1.34	1.34	-	-	19.35	15.00	7-Sep-2021	N/A
990	P-00387	Hendro Sianturi	Sinar Jaya Jelutung	Sungai Liat	1° 50' 0,769"	106° 4' 44,917"	1.34	1.34	-	-	20.10	15.00	7-Sep-2021	N/A
991	P-00387	Hendro Sianturi	Sinar Jaya Jelutung	Sungai Liat	1° 50' 12,372"	106° 4' 38,380"	1.57	1.57	-	-	20.10	15.00	7-Sep-2021	N/A
992	P-00387	Hendro Sianturi	Sinar Jaya Jelutung	Sungai Liat	1° 50' 6,496"	106° 4' 42,672"	1.62	1.62	-	-	23.55	15.00	7-Sep-2021	N/A
993	P-00387	Hendro Sianturi	Sinar Jaya Jelutung	Sungai Liat	1° 49' 56,401"	106° 4' 42,437"	1.71	1.71	-	-	24.30	15.00	7-Sep-2021	N/A
994	P-00387	Hendro Sianturi	Sinar Jaya Jelutung	Sungai Liat	1° 50' 7,766"	106° 4' 39,609"	1.98	1.98	-	-	25.65	15.00	7-Sep-2021	N/A
995	P-00387	Hendro Sianturi	Sinar Jaya Jelutung	Sungai Liat	1° 49' 55,093"	106° 4' 46,505"	1.98	1.98	-	-	29.70	15.00	7-Sep-2021	N/A
996	P-00418	Herman	Riding Panjang	Belinyu	1° 41' 7,831"	105° 49' 22,661"	1.68	1.68	-	-	29.70	15.00	29-Dec-2021	N/A
997	P-00418	Herman	Riding Panjang	Belinyu	1° 41' 12,817"	105° 49' 22,316"	2.00	2.00	0.00	0.00	25.20	15.00	29-Dec-2021	N/A
998	P-00509	Hery Hadiano Sadely	Bintet	Belinyu	1° 32' 5,431"	105° 52' 27,256"	1.23	1.23	-	-	30.00	15.00	20-Jan-2022	N/A
999	P-00509	Hery Hadiano Sadely	Bintet	Belinyu	1° 32' 6,946"	105° 52' 31,934"	1.76	1.76	0.00	0.00	18.45	15.00	20-Jan-2022	N/A
1000	P-00509	Hery Hadiano Sadely	Bintet	Belinyu	1° 32' 3,564"	105° 52' 32,542"	1.86	1.86	-	-	26.40	15.00	20-Jan-2022	N/A
1001	P-00509	Hery Hadiano Sadely	Bintet	Belinyu	1° 31' 58,791"	105° 52' 33,551"	1.99	1.99	-	-	27.90	15.00	20-Jan-2022	N/A
1002	P-00509	Hery Hadiano Sadely	Bintet	Belinyu	1° 32' 9,213"	105° 52' 31,415"	1.99	1.99	-	-	29.85	15.00	20-Jan-2022	N/A
1003	P-00509	Hery Hadiano Sadely	Bintet	Belinyu	1° 32' 2,863"	105° 52' 36,984"	1.99	1.99	-	-	29.85	15.00	20-Jan-2022	N/A
1004	P-00509	Hery Hadiano Sadely	Bintet	Belinyu	1° 31' 55,060"	105° 52' 33,094"	1.99	1.99	-	-	29.85	15.00	20-Jan-2022	N/A
1005	P-00509	Hery Hadiano Sadely	Bintet	Belinyu	1° 31' 56,891"	105° 52' 39,567"	1.99	1.99	-	-	29.85	15.00	20-Jan-2022	N/A

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			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
1006	P-00509	Hery Hadiano Sadely	Bintet	Belinyu	1° 31' 59,873"	105° 52' 40,204"	1.99	1.99	-	-	29.85	15.00	20-Jan-2022	N/A
1007	P-00509	Hery Hadiano Sadely	Bintet	Belinyu	1° 31' 53,989"	105° 52' 39,652"	1.99	1.99	-	-	29.85	15.00	20-Jan-2022	N/A
1008	P-00474	Hia Nam	Mapur	Riau Silip	1° 40' 5,978"	105° 58' 36,003"	2.00	2.00	-	-	29.85	15.00	23-Dec-2021	N/A
1009	P-00474	Hia Nam	Mapur	Riau Silip	1° 39' 56,671"	105° 58' 41,974"	2.00	2.00	0.00	0.00	30.00	15.00	23-Dec-2021	N/A
1010	P-00474	Hia Nam	Mapur	Riau Silip	1° 39' 59,568"	105° 58' 36,725"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1011	P-00474	Hia Nam	Mapur	Riau Silip	1° 40' 0,604"	105° 58' 32,930"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1012	P-00474	Hia Nam	Mapur	Riau Silip	1° 40' 5,008"	105° 58' 39,746"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1013	P-00474	Hia Nam	Mapur	Riau Silip	1° 40' 5,964"	105° 58' 32,198"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1014	P-00474	Hia Nam	Mapur	Riau Silip	1° 40' 10,130"	105° 58' 33,202"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1015	P-00474	Hia Nam	Mapur	Riau Silip	1° 40' 8,573"	105° 58' 28,173"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1016	P-00474	Hia Nam	Mapur	Riau Silip	1° 40' 9,371"	105° 58' 24,092"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1017	P-00474	Hia Nam	Mapur	Riau Silip	1° 40' 15,350"	105° 58' 38,767"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1018	P-00496	Hian Tian	Mapur	Riau Silip	1° 39' 57,997"	105° 59' 2,459"	2.00	2.00	-	-	30.00	15.00	24-Dec-2021	N/A
1019	P-00496	Hian Tian	Mapur	Riau Silip	1° 39' 41,688"	105° 58' 56,114"	2.00	2.00	0.00	0.00	30.00	15.00	24-Dec-2021	N/A
1020	P-00496	Hian Tian	Mapur	Riau Silip	1° 39' 57,741"	105° 58' 58,247"	2.00	2.00	-	-	30.00	15.00	24-Dec-2021	N/A
1021	P-00496	Hian Tian	Mapur	Riau Silip	1° 39' 59,071"	105° 59' 5,590"	2.00	2.00	-	-	30.00	15.00	24-Dec-2021	N/A
1022	P-00496	Hian Tian	Mapur	Riau Silip	1° 39' 51,422"	105° 58' 48,805"	2.00	2.00	-	-	30.00	15.00	24-Dec-2021	N/A
1023	P-00496	Hian Tian	Mapur	Riau Silip	1° 39' 38,188"	105° 58' 53,991"	2.00	2.00	-	-	30.00	15.00	24-Dec-2021	N/A
1024	P-00496	Hian Tian	Mapur	Riau Silip	1° 39' 47,792"	105° 58' 54,568"	2.00	2.00	-	-	30.00	15.00	24-Dec-2021	N/A
1025	P-00496	Hian Tian	Mapur	Riau Silip	1° 39' 44,663"	105° 58' 55,942"	2.00	2.00	-	-	30.00	15.00	24-Dec-2021	N/A
1026	P-00496	Hian Tian	Mapur	Riau Silip	1° 39' 46,078"	105° 58' 44,302"	2.00	2.00	-	-	30.00	15.00	24-Dec-2021	N/A
1027	P-00496	Hian Tian	Mapur	Riau Silip	1° 40' 0,204"	105° 59' 8,715"	2.00	2.00	-	-	30.00	15.00	24-Dec-2021	N/A
1028	P-00352	Imam Munib	Mapur	Riau Silip	1° 39' 18,963"	105° 59' 50,496"	0.96	0.96	-	-	30.00	15.00	23-Jul-2021	N/A
1029	P-00353	Imam Munib	Mapur	Riau Silip	1° 39' 30,303"	105° 59' 34,168"	1.80	1.80	0.00	0.00	14.40	15.00	23-Jul-2021	N/A
1030	P-00441	Irfan Wahyudi	Silip	Riau Silip	1° 44' 28,012"	105° 53' 23,457"	1.21	1.21	-	-	27.00	15.00	2-Sep-2021	N/A
1031	P-00441	Irfan Wahyudi	Silip	Riau Silip	1° 44' 36,592"	105° 53' 35,879"	1.23	1.23	0.00	0.00	18.15	15.00	2-Sep-2021	N/A
1032	P-00441	Irfan Wahyudi	Silip	Riau Silip	1° 44' 24,959"	105° 53' 16,010"	1.46	1.46	-	-	18.45	15.00	2-Sep-2021	N/A
1033	P-00441	Irfan Wahyudi	Silip	Riau Silip	1° 44' 26,483"	105° 53' 19,823"	1.53	1.53	-	-	21.90	15.00	2-Sep-2021	N/A
1034	P-00441	Irfan Wahyudi	Silip	Riau Silip	1° 44' 20,719"	105° 53' 17,325"	1.57	1.57	-	-	22.95	15.00	2-Sep-2021	N/A
1035	P-00441	Irfan Wahyudi	Silip	Riau Silip	1° 44' 30,603"	105° 53' 14,855"	1.59	1.59	-	-	23.55	15.00	2-Sep-2021	N/A
1036	P-00441	Irfan Wahyudi	Silip	Riau Silip	1° 44' 31,424"	105° 53' 27,759"	1.67	1.67	-	-	23.85	15.00	2-Sep-2021	N/A
1037	P-00441	Irfan Wahyudi	Silip	Riau Silip	1° 44' 30,644"	105° 53' 18,124"	1.69	1.69	-	-	25.05	15.00	2-Sep-2021	N/A
1038	P-00441	Irfan Wahyudi	Silip	Riau Silip	1° 44' 29,707"	105° 53' 31,456"	1.77	1.77	-	-	25.35	15.00	2-Sep-2021	N/A
1039	P-00441	Irfan Wahyudi	Silip	Riau Silip	1° 44' 32,780"	105° 53' 32,390"	1.79	1.79	-	-	26.55	15.00	2-Sep-2021	N/A
1040	P-00441	Irfan Wahyudi	Silip	Riau Silip	1° 44' 31,052"	105° 53' 22,110"	1.79	1.79	-	-	26.85	15.00	2-Sep-2021	N/A
1041	P-00441	Irfan Wahyudi	Silip	Riau Silip	1° 44' 33,542"	105° 53' 23,795"	1.82	1.82	-	-	26.85	15.00	2-Sep-2021	N/A
1042	P-00439	Ismail Abdullah	Lumut	Belinyu	1° 45' 42,803"	105° 49' 25,037"	2.00	2.00	-	-	27.30	15.00	29-Apr-2021	N/A
1043	P-00439	Ismail Abdullah	Lumut	Belinyu	1° 44' 38,789"	105° 49' 7,279"	2.00	2.00	0.00	0.00	6.90	15.00	29-Apr-2021	N/A
1044	P-00358	Ismail Abdullah	Lumut	Belinyu	1° 45' 44,300"	105° 49' 28,344"	1.54	1.54	-	-	16.05	15.00	29-Apr-2021	N/A
1045	P-00358	Ismail Abdullah	Lumut	Belinyu	1° 45' 25,985"	105° 49' 26,506"	1.60	1.60	-	-	23.10	15.00	29-Apr-2021	N/A
1046	P-00358	Ismail Abdullah	Lumut	Belinyu	1° 44' 36,880"	105° 49' 3,814"	1.25	1.25	-	-	24.00	15.00	29-Apr-2021	N/A
1047	P-00357	Ismail Abdullah	Lumut	Belinyu	1° 44' 35,788"	105° 49' 8,107"	1.46	1.46	-	-	18.75	15.00	29-Apr-2021	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
1048	P-00357	Ismail Abdullah	Lumut	Belinyu	1° 45' 39,343"	105° 49' 24,220"	1.54	1.54	-	-	21.90	15.00	29-Apr-2021	N/A
1049	P-00357	Ismail Abdullah	Lumut	Belinyu	1° 45' 21,195"	105° 49' 27,723"	1.85	1.85	-	-	23.10	15.00	29-Apr-2021	N/A
1050	P-00359	Ismail	Riding Panjang	Belinyu	1° 41' 22,439"	105° 51' 38,203"	0.46	0.46	-	-	27.75	15.00	30-Aug-2021	N/A
1051	P-00359	Ismail	Riding Panjang	Belinyu	1° 41' 22,921"	105° 51' 35,728"	1.07	1.07	0.00	0.00	30.00	15.00	30-Aug-2021	N/A
1052	P-00365	Ismail	Mapur	Riau Silip	1° 39' 54,035"	105° 59' 58,290"	1.59	1.59	-	-	30.00	15.00	21-Jun-2021	N/A
1053	P-00374	Izan Hamdani	Gunung Pelawan	Belinyu	1° 35' 49,130"	105° 51' 41,868"	1.28	1.28	0.00	0.00	23.85	15.00	6-May-2021	N/A
1054	P-00374	Izan Hamdani	Gunung Pelawan	Belinyu	1° 35' 45,390"	105° 51' 42,066"	1.98	1.98	0.00	0.00	19.20	15.00	6-May-2021	N/A
1055	P-00374	Izan Hamdani	Gunung Pelawan	Belinyu	1° 35' 47,762"	105° 51' 45,616"	1.99	1.99	-	-	29.70	15.00	6-May-2021	N/A
1056	P-00340	Johan	Mapur	Riau Silip	1° 40' 12,735"	105° 57' 25,904"	1.14	1.14	-	-	29.85	15.00	23-Jul-2021	N/A
1057	P-00405	Jufriadi	Gunung Muda	Belinyu	1° 40' 25,669"	105° 50' 29,617"	1.20	1.20	0.00	0.00	17.10	15.00	26-Apr-2021	N/A
1058	P-00405	Jufriadi	Gunung Muda	Belinyu	1° 41' 14,894"	105° 51' 43,639"	1.30	1.30	0.00	0.00	18.00	15.00	26-Apr-2021	N/A
1059	P-00405	Jufriadi	Gunung Muda	Belinyu	1° 41' 11,147"	105° 51' 44,704"	1.35	1.35	-	-	19.50	15.00	26-Apr-2021	N/A
1060	P-00405	Jufriadi	Gunung Muda	Belinyu	1° 40' 34,335"	105° 50' 28,821"	1.59	1.59	-	-	20.25	15.00	26-Apr-2021	N/A
1061	P-00373	Jufriadi	Gunung Muda	Belinyu	1° 40' 43,653"	105° 50' 34,241"	1.62	1.62	-	-	23.85	15.00	26-Apr-2021	N/A
1062	P-00373	Jufriadi	Gunung Muda	Belinyu	1° 40' 38,140"	105° 50' 28,197"	1.90	1.90	-	-	24.30	15.00	26-Apr-2021	N/A
1063	P-00373	Jufriadi	Gunung Muda	Belinyu	1° 40' 30,460"	105° 50' 30,129"	1.92	1.92	-	-	28.50	15.00	26-Apr-2021	N/A
1064	P-00373	Jufriadi	Gunung Muda	Belinyu	1° 40' 41,471"	105° 50' 30,484"	1.98	1.98	-	-	28.80	15.00	26-Apr-2021	N/A
1065	P-00373	Jufriadi	Gunung Muda	Belinyu	1° 40' 28,350"	105° 50' 25,820"	1.98	1.98	-	-	29.70	15.00	26-Apr-2021	N/A
1066	P-00373	Jufriadi	Gunung Muda	Belinyu	1° 41' 9,400"	105° 51' 47,047"	2.00	2.00	-	-	29.70	15.00	26-Apr-2021	N/A
1067	P-00373	Jufriadi	Gunung Muda	Belinyu	1° 41' 18,185"	105° 51' 39,145"	2.00	2.00	-	-	30.00	15.00	26-Apr-2021	N/A
1068	P-00404	Jumaiyah	Gunung Pelawan	Belinyu	1° 35' 19,548"	105° 51' 26,470"	1.34	1.34	-	-	30.00	15.00	31-Aug-2021	N/A
1069	P-00378	Junaidi	Mapur	Riau Silip	1° 37' 46,529"	105° 58' 39,770"	10.00	10.00	0.00	0.00	27.75	15.00	15-Dec-2021	N/A
1070	P-00378	Junaidi	Riding Panjang	Belinyu	1° 41' 27,812"	105° 51' 18,191"	1.70	1.70	0.00	0.00	15.00	15.00	28-Aug-2021	N/A
1071	P-00379	Junaidi	Riding Panjang	Belinyu	1° 41' 31,153"	105° 51' 18,669"	1.60	1.60	-	-	25.50	15.00	28-Aug-2021	N/A
1072	P-00379	Junaidi	Riding Panjang	Belinyu	1° 41' 20,303"	105° 51' 20,087"	1.85	1.85	0.00	0.00	24.00	15.00	28-Aug-2021	N/A
1073	P-00519	Junaidi	Riding Panjang	Belinyu	1° 41' 19,671"	105° 51' 24,257"	1.00	1.00	-	-	20.10	15.00	28-Aug-2021	N/A
1074	P-00314	Jupli	Pugul	Riau Silip	1° 46' 21,984"	105° 57' 13,443"	0.20	0.20	-	-	150.00	15.00	12-Apr-2021	N/A
1075	P-00314	Jupli	Pugul	Riau Silip	1° 46' 23,472"	105° 57' 11,278"	1.98	1.98	0.00	0.00	3.00	15.00	12-Apr-2021	N/A
1076	P-00305	Kartono	Pugul	Riau Silip	1° 48' 8,074"	105° 56' 1,800"	1.73	1.73	-	-	29.70	15.00	22-Apr-2021	N/A
1077	P-00492	Kasiran	Lumut	Belinyu	1° 44' 44,572"	105° 49' 11,804"	0.65	0.65	0.00	0.00	25.95	15.00	7-Dec-2021	N/A
1078	P-00492	Kasiran	Lumut	Belinyu	1° 44' 42,026"	105° 49' 12,260"	1.30	1.30	0.00	0.00	9.75	15.00	7-Dec-2021	N/A
1079	P-00492	Kasiran	Lumut	Belinyu	1° 44' 46,920"	105° 49' 11,333"	1.35	1.35	-	-	19.50	15.00	7-Dec-2021	N/A
1080	P-00492	Kasiran	Lumut	Belinyu	1° 44' 39,576"	105° 49' 12,908"	1.67	1.67	-	-	20.25	15.00	7-Dec-2021	N/A
1081	P-00483	Kevin Suhori	Mapur	Riau Silip	1° 39' 45,438"	105° 57' 49,541"	2.00	2.00	-	-	25.05	15.00	23-Dec-2021	N/A
1082	P-00483	Kevin Suhori	Mapur	Riau Silip	1° 39' 55,847"	105° 57' 37,401"	2.00	2.00	0.00	0.00	30.00	15.00	23-Dec-2021	N/A
1083	P-00483	Kevin Suhori	Mapur	Riau Silip	1° 39' 53,045"	105° 57' 40,074"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1084	P-00483	Kevin Suhori	Mapur	Riau Silip	1° 39' 51,255"	105° 57' 41,950"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1085	P-00483	Kevin Suhori	Mapur	Riau Silip	1° 39' 48,483"	105° 57' 43,721"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1086	P-00483	Kevin Suhori	Mapur	Riau Silip	1° 39' 49,725"	105° 57' 49,066"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1087	P-00350	Khiam Tjhong	Lumut	Belinyu	1° 45' 5,392"	105° 49' 29,434"	1.45	1.45	-	-	30.00	15.00	20-Apr-2021	N/A
1088	P-00350	Khiam Tjhong	Lumut	Belinyu	1° 45' 0,450"	105° 49' 33,808"	1.51	1.51	0.00	0.00	21.75	15.00	20-Apr-2021	N/A
1089	P-00350	Khiam Tjhong	Lumut	Belinyu	1° 45' 12,832"	105° 49' 44,896"	1.78	1.78	-	-	22.65	15.00	20-Apr-2021	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/ Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
1090	P-00351	Khiam Tjhong	Lumut	Belinyu	1° 44' 59,086"	105° 49' 30,436"	1.53	1.53	-	-	26.70	15.00	20-Apr-2021	N/A
1091	P-00452	Khoen Foeng	Mapur	Riau Silip	1° 39' 52,973"	105° 59' 53,717"	0.66	0.66	-	-	22.95	15.00	23-Dec-2021	N/A
1092	P-00452	Khoen Foeng	Mapur	Riau Silip	1° 39' 48,090"	105° 59' 59,559"	1.72	1.72	0.00	0.00	9.90	15.00	23-Dec-2021	N/A
1093	P-00452	Khoen Foeng	Mapur	Riau Silip	1° 40' 11,981"	105° 59' 18,718"	1.98	1.98	-	-	25.80	15.00	23-Dec-2021	N/A
1094	P-00452	Khoen Foeng	Mapur	Riau Silip	1° 40' 10,866"	105° 59' 16,342"	1.99	1.99	-	-	29.70	15.00	23-Dec-2021	N/A
1095	P-00453	Khoen Foeng	Mapur	Riau Silip	1° 39' 56,976"	105° 59' 52,709"	0.73	0.73	-	-	29.85	15.00	23-Dec-2021	N/A
1096	P-00453	Khoen Foeng	Mapur	Riau Silip	1° 39' 50,417"	105° 59' 55,736"	1.50	1.50	-	-	10.95	15.00	23-Dec-2021	N/A
1097	P-00444	Kian Po	Gunung Muda	Belinyu	1° 40' 23,782"	105° 46' 40,291"	1.72	1.72	-	-	22.50	15.00	11-Sep-2021	N/A
1098	P-00444	Lily Sandia	Romodong Indah	Belinyu	1° 35' 3,210"	105° 46' 50,561"	1.92	1.92	0.00	0.00	25.80	15.00	24-Dec-2021	N/A
1099	P-00489	Lily Sandia	Romodong Indah	Belinyu	1° 35' 5,756"	105° 46' 52,499"	2.00	2.00	0.00	0.00	28.80	15.00	24-Dec-2021	N/A
1100	P-00407	M. Amril	Silip	Riau Silip	1° 44' 51,672"	105° 54' 20,214"	1.18	1.18	-	-	30.00	15.00	6-Jan-2022	N/A
1101	P-00407	M. Amril	Silip	Riau Silip	1° 44' 48,926"	105° 54' 21,798"	1.18	1.18	0.00	0.00	17.70	15.00	6-Jan-2022	N/A
1102	P-00501	Mansur	Riau	Riau Silip	1° 41' 33,861"	105° 53' 44,920"	2.00	2.00	-	-	17.70	15.00	21-Dec-2021	N/A
1103	P-00303	Markus Moa	Pugul	Riau Silip	1° 42' 17,205"	105° 56' 20,306"	0.60	0.60	0.00	0.00	30.00	15.00	15-Apr-2021	N/A
1104	P-00303	Markus Moa	Pugul	Riau Silip	1° 42' 14,853"	105° 56' 16,976"	2.00	2.00	0.00	0.00	9.00	15.00	15-Apr-2021	N/A
1105	P-00383	Marudin	Bukit Ketok	Belinyu	1° 35' 43,433"	105° 45' 59,718"	0.74	0.74	-	-	30.00	15.00	12-Nov-2021	N/A
1106	P-00458	Marudin	Bukit Ketok	Belinyu	1° 35' 48,788"	105° 46' 11,002"	2.00	2.00	0.00	0.00	11.10	15.00	12-Nov-2021	N/A
1107	P-00339	Maryono	Mapur	Riau Silip	1° 40' 18,282"	105° 58' 55,966"	1.63	1.63	-	-	30.00	15.00	20-Oct-2021	N/A
1108	P-00491	Matsuri	Riding Panjang	Belinyu	1° 41' 21,029"	105° 51' 31,308"	1.03	1.03	0.00	0.00	24.45	15.00	8-Jan-2022	N/A
1109	P-00491	Matsuri	Riding Panjang	Belinyu	1° 41' 22,100"	105° 51' 33,748"	1.53	1.53	0.00	0.00	15.45	15.00	8-Jan-2022	N/A
1110	P-00517	Meyza Mayasari	Cit	Riau Silip	1° 48' 46,096"	106° 3' 31,663"	0.82	0.82	-	-	22.95	15.00	21-Dec-2021	N/A
1111	P-00517	Meyza Mayasari	Cit	Riau Silip	1° 49' 0,893"	106° 3' 26,344"	1.00	1.00	0.00	0.00	12.30	15.00	21-Dec-2021	N/A
1112	P-00505	Meyza Mayasari	Cit	Riau Silip	1° 49' 12,176"	106° 4' 8,107"	1.14	1.14	-	-	15.00	15.00	21-Dec-2021	N/A
1113	P-00505	Meyza Mayasari	Cit	Riau Silip	1° 49' 19,290"	106° 4' 4,852"	1.91	1.91	-	-	17.10	15.00	21-Dec-2021	N/A
1114	P-00338	Mikhael Dominggo	Mapur	Riau Silip	1° 38' 40,308"	105° 58' 40,446"	1.99	1.99	-	-	28.65	15.00	24-Apr-2021	N/A
1115	P-00330	Min Min	Mapur	Riau Silip	1° 39' 50,624"	105° 59' 26,178"	0.72	0.72	0.00	0.00	29.85	15.00	23-Nov-2021	N/A
1116	P-00445	Miskal	Riau	Riau Silip	1° 42' 7,482"	105° 52' 39,730"	2.00	2.00	0.00	0.00	10.80	15.00	1-Sep-2021	N/A
1117	P-00445	Miskal	Riau	Riau Silip	1° 42' 5,166"	105° 52' 43,428"	2.00	2.00	0.00	0.00	30.00	15.00	1-Sep-2021	N/A
1118	P-00337	Misno	Mapur	Riau Silip	1° 39' 59,347"	105° 57' 38,738"	1.33	1.33	-	-	30.00	15.00	23-Apr-2021	N/A
1119	P-00438	Moch Cholil Funani	Riding Panjang	Belinyu	1° 41' 19,627"	105° 50' 44,629"	1.95	1.95	0.00	0.00	19.95	15.00	31-Aug-2021	N/A
1120	P-00368	Moch Mahfud	Riau	Riau Silip	1° 42' 51,711"	105° 51' 26,551"	0.09	0.09	0.00	0.00	29.25	15.00	26-Apr-2021	N/A
1121	P-00368	Moch Mahfud	Riau	Riau Silip	1° 43' 15,018"	105° 51' 58,683"	1.52	1.52	0.00	0.00	1.35	15.00	26-Apr-2021	N/A
1122	P-00367	Moch Mahfud	Riau	Riau Silip	1° 42' 53,656"	105° 51' 27,433"	0.41	0.41	-	-	22.80	15.00	26-Apr-2021	N/A
1123	P-00367	Moch Mahfud	Riau	Riau Silip	1° 42' 11,397"	105° 52' 32,040"	1.63	1.63	-	-	6.15	15.00	26-Apr-2021	N/A
1124	P-00369	Moch Mahfud	Riau	Riau Silip	1° 43' 14,125"	105° 52' 2,022"	1.00	1.00	-	-	24.45	15.00	26-Apr-2021	N/A
1125	P-00371	Moch Mahfud	Riau	Riau Silip	1° 42' 21,411"	105° 52' 34,435"	1.90	1.90	-	-	15.00	15.00	26-Apr-2021	N/A
1126	P-00370	Moch Mahfud	Riau	Riau Silip	1° 42' 43,334"	105° 52' 7,886"	2.50	2.50	-	-	28.50	15.00	26-Apr-2021	N/A
1127	P-00464	Mohammad Satori	Riding Panjang	Belinyu	1° 42' 55,289"	105° 49' 18,955"	0.50	0.50	-	-	37.50	15.00	10-Nov-2021	N/A
1128	P-00462	Mohammad Satori	Riding Panjang	Belinyu	1° 42' 52,639"	105° 49' 15,755"	1.10	1.10	0.00	0.00	7.49	15.00	10-Nov-2021	N/A
1129	P-00462	Mohammad Satori	Riding Panjang	Belinyu	1° 42' 54,475"	105° 49' 23,927"	1.53	1.53	-	-	-	-	10-Nov-2021	N/A
1130	P-00462	Mohammad Satori	Riding Panjang	Belinyu	1° 43' 4,212"	105° 51' 10,763"	1.88	1.88	-	-	-	-	10-Nov-2021	N/A
1131	P-00462	Mohammad Satori	Riding Panjang	Belinyu	1° 43' 10,627"	105° 51' 11,703"	2.00	2.00	-	-	28.20	15.00	10-Nov-2021	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
1132	P-00466	Mohammad Satori	Riding Panjang	Belinyu	1° 42' 50,485"	105° 49' 18,385"	1.37	1.37	-	-	30.00	15.00	10-Nov-2021	N/A
1133	P-00465	Mohammad Satori	Riding Panjang	Belinyu	1° 42' 58,996"	105° 51' 13,037"	1.87	1.87	-	-	20.55	15.00	10-Nov-2021	N/A
1134	P-00463	Mohammad Satori	Riding Panjang	Belinyu	1° 42' 35,384"	105° 51' 23,418"	1.91	1.91	-	-	-	-	10-Nov-2021	N/A
1135	P-00508	Muadi	Gunung Pelawan	Belinyu	1° 36' 29,621"	105° 51' 45,608"	1.25	1.25	-	-	28.65	15.00	29-Dec-2021	N/A
1136	P-00508	Muadi	Gunung Pelawan	Belinyu	1° 36' 26,739"	105° 51' 47,831"	1.53	1.53	0.00	0.00	18.75	15.00	29-Dec-2021	N/A
1137	P-00508	Muadi	Gunung Pelawan	Belinyu	1° 36' 32,320"	105° 51' 43,115"	2.00	2.00	-	-	22.95	15.00	29-Dec-2021	N/A
1138	P-00508	Muadi	Gunung Pelawan	Belinyu	1° 36' 26,739"	105° 51' 47,831"	2.00	2.00	-	-	30.00	15.00	29-Dec-2021	N/A
1139	P-00356	Muhamad Rianlan	Gunung Muda	Belinyu	1° 40' 30,250"	105° 48' 7,662"	2.07	2.07	-	-	30.00	15.00	19-Apr-2021	N/A
1140	P-00356	Muhamad Rianlan	Gunung Muda	Belinyu	1° 40' 31,788"	105° 48' 12,520"	2.07	2.07	0.00	0.00	31.05	15.00	19-Apr-2021	N/A
1141	P-00356	Muhamad Rianlan	Gunung Muda	Belinyu	1° 40' 26,027"	105° 48' 9,648"	2.07	2.07	-	-	31.05	15.00	19-Apr-2021	N/A
1142	P-00356	Muhamad Rianlan	Gunung Muda	Belinyu	1° 40' 28,187"	105° 48' 14,477"	2.07	2.07	-	-	31.05	15.00	19-Apr-2021	N/A
1143	P-00356	Muhamad Rianlan	Gunung Muda	Belinyu	1° 40' 30,006"	105° 48' 21,717"	2.38	2.38	-	-	31.05	15.00	19-Apr-2021	N/A
1144	P-00498	Muhammad Idrus	Gunung Muda	Belinyu	1° 43' 9,038"	105° 49' 23,807"	1.50	1.50	-	-	35.70	15.00	26-Jan-2022	N/A
1145	P-00498	Muhammad Idrus	Gunung Muda	Belinyu	1° 43' 14,724"	105° 49' 19,053"	2.00	2.00	-	-	22.50	15.00	26-Jan-2022	N/A
1146	P-00498	Muhammad Idrus	Gunung Muda	Belinyu	1° 43' 11,206"	105° 49' 23,584"	2.00	2.00	-	-	30.00	15.00	26-Jan-2022	N/A
1147	P-00310	Muktasar	Pugul	Riau Silip	1° 46' 2,125"	105° 56' 56,659"	2.00	2.00	-	-	30.00	15.00	9-Apr-2021	N/A
1148	P-00384	Mulyadi	Cit	Riau Silip	1° 46' 51,263"	105° 59' 26,878"	1.00	1.00	0.00	0.00	30.00	15.00	21-Dec-2021	N/A
1149	P-00384	Mulyadi	Cit	Riau Silip	1° 46' 48,205"	105° 59' 28,619"	2.00	2.00	0.00	0.00	15.00	15.00	21-Dec-2021	N/A
1150	P-00325	Mus Mulyadi	Mapur	Riau Silip	1° 40' 32,523"	105° 58' 33,202"	1.16	1.16	-	-	30.00	15.00	23-Apr-2021	N/A
1151	P-00325	Mus Mulyadi	Mapur	Riau Silip	1° 40' 32,485"	105° 58' 37,237"	1.55	1.55	0.00	0.00	17.40	15.00	23-Apr-2021	N/A
1152	P-00349	Nam Liong	Lumut	Belinyu	1° 45' 41,806"	105° 50' 41,488"	1.16	1.16	-	-	23.25	15.00	10-Apr-2021	N/A
1153	P-00349	Nam Liong	Lumut	Belinyu	1° 45' 41,056"	105° 50' 45,630"	1.48	1.48	0.00	0.00	17.40	15.00	10-Apr-2021	N/A
1154	P-00349	Nam Liong	Lumut	Belinyu	1° 45' 43,600"	105° 50' 46,945"	2.21	2.21	-	-	22.20	15.00	10-Apr-2021	N/A
1155	P-00377	Nam Phin	Riding Panjang	Belinyu	1° 40' 54,270"	105° 50' 0,426"	2.00	2.00	-	-	33.15	15.00	30-Aug-2021	N/A
1156	P-00377	Nam Phin	Riding Panjang	Belinyu	1° 40' 52,247"	105° 49' 56,704"	2.00	2.00	0.00	0.00	30.00	15.00	30-Aug-2021	N/A
1157	P-00377	Nam Phin	Riding Panjang	Belinyu	1° 40' 58,311"	105° 50' 2,181"	2.00	2.00	-	-	30.00	15.00	30-Aug-2021	N/A
1158	P-00377	Nam Phin	Riding Panjang	Belinyu	1° 40' 52,380"	105° 50' 4,595"	2.00	2.00	-	-	30.00	15.00	30-Aug-2021	N/A
1159	P-00377	Nam Phin	Riding Panjang	Belinyu	1° 40' 52,347"	105° 50' 8,341"	2.00	2.00	-	-	30.00	15.00	30-Aug-2021	N/A
1160	P-00377	Nam Phin	Riding Panjang	Belinyu	1° 40' 56,317"	105° 50' 7,747"	2.00	2.00	-	-	30.00	15.00	30-Aug-2021	N/A
1161	P-00377	Nam Phin	Riding Panjang	Belinyu	1° 40' 59,262"	105° 50' 7,966"	2.00	2.00	-	-	30.00	15.00	30-Aug-2021	N/A
1162	P-00447	Ng Kong Sun	Gunung Muda	Belinyu	1° 40' 16,099"	105° 50' 32,448"	1.43	1.43	-	-	30.00	15.00	24-Sep-2021	N/A
1163	P-00447	Ng Kong Sun	Gunung Muda	Belinyu	1° 40' 14,119"	105° 50' 37,755"	1.48	1.48	0.00	0.00	21.45	15.00	24-Sep-2021	N/A
1164	P-00447	Ng Kong Sun	Gunung Muda	Belinyu	1° 40' 14,204"	105° 50' 43,003"	1.73	1.73	-	-	22.20	15.00	24-Sep-2021	N/A
1165	P-00447	Ng Kong Sun	Gunung Muda	Belinyu	1° 40' 20,251"	105° 50' 38,138"	1.89	1.89	-	-	25.95	15.00	24-Sep-2021	N/A
1166	P-00447	Ng Kong Sun	Gunung Muda	Belinyu	1° 40' 18,822"	105° 50' 33,154"	1.93	1.93	-	-	28.35	15.00	24-Sep-2021	N/A
1167	P-00447	Ng Kong Sun	Gunung Muda	Belinyu	1° 40' 17,895"	105° 50' 27,639"	1.97	1.97	-	-	28.95	15.00	24-Sep-2021	N/A
1168	P-00447	Ng Kong Sun	Gunung Muda	Belinyu	1° 40' 21,221"	105° 50' 31,444"	2.03	2.03	-	-	29.55	15.00	24-Sep-2021	N/A
1169	P-00455	Ngit Loy	Mapur	Riau Silip	1° 39' 52,273"	105° 59' 31,888"	1.59	1.59	-	-	30.45	15.00	23-Dec-2021	N/A
1170	P-00376	Novian	Riding Panjang	Belinyu	1° 44' 7,296"	105° 50' 42,945"	1.88	1.88	0.00	0.00	23.85	15.00	30-Aug-2021	N/A
1171	P-00504	Pahruruzi	Riding Panjang	Belinyu	1° 41' 34,564"	105° 51' 34,516"	1.57	1.57	0.00	0.00	28.20	15.00	15-Jan-2022	N/A
1172	P-00429	Pahudin	Air Duren	Pemali	1° 55' 12,087"	106° 1' 41,490"	1.00	1.00	-	-	23.55	15.00	2-Sep-2021	N/A
1173	P-00429	Pahudin	Air Duren	Pemali	1° 56' 6,619"	106° 1' 38,047"	2.00	2.00	0.00	0.00	15.00	15.00	2-Sep-2021	N/A

PT. MUTUAGUNG LESTARI

RSPO ASSESSMENT REPORT

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
1174	P-00429	Pahudin	Air Duren	Pemali	1° 56' 3,663"	106° 1' 37,770"	2.14	2.14	-	-	30.00	15.00	2-Sep-2021	N/A
1175	P-00429	Pahudin	Air Duren	Pemali	1° 55' 59,772"	106° 1' 42,455"	2.00	2.00	-	-	32.10	15.00	2-Sep-2021	N/A
1176	P-00427	Pahudin	Air Duren	Pemali	1° 55' 10,230"	106° 1' 44,072"	1.24	1.24	-	-	30.00	15.00	2-Sep-2021	N/A
1177	P-00427	Pahudin	Air Duren	Pemali	1° 56' 0,191"	106° 1' 38,455"	2.06	2.06	-	-	18.60	15.00	2-Sep-2021	N/A
1178	P-00428	Pahudin	Air Duren	Pemali	1° 55' 25,501"	106° 1' 14,097"	1.84	1.84	-	-	30.90	15.00	2-Sep-2021	N/A
1179	P-00428	Pahudin	Air Duren	Pemali	1° 55' 27,589"	106° 1' 16,495"	1.92	1.92	-	-	27.60	15.00	2-Sep-2021	N/A
1180	P-00432	Pahudin	Air Duren	Pemali	1° 55' 2,277"	106° 0' 59,539"	5.00	5.00	-	-	28.80	15.00	2-Sep-2021	N/A
1181	P-00503	Parulian	Cit	Riau Silip	1° 42' 23,924"	105° 57' 50,261"	0.40	0.40	-	-	75.00	15.00	22-Dec-2021	N/A
1182	P-00503	Parulian	Cit	Riau Silip	1° 42' 5,735"	105° 57' 54,515"	2.00	2.00	0.00	0.00	6.00	15.00	22-Dec-2021	N/A
1183	P-00503	Parulian	Cit	Riau Silip	1° 42' 9,628"	105° 57' 54,821"	2.00	2.00	-	-	30.00	15.00	22-Dec-2021	N/A
1184	P-00503	Parulian	Cit	Riau Silip	1° 42' 10,014"	105° 57' 51,264"	2.00	2.00	-	-	30.00	15.00	22-Dec-2021	N/A
1185	P-00503	Parulian	Cit	Riau Silip	1° 42' 15,552"	105° 57' 47,345"	2.00	2.00	-	-	30.00	15.00	22-Dec-2021	N/A
1186	P-00503	Parulian	Cit	Riau Silip	1° 42' 21,028"	105° 57' 54,998"	2.00	2.00	-	-	30.00	15.00	22-Dec-2021	N/A
1187	P-00503	Parulian	Cit	Riau Silip	1° 42' 24,961"	105° 57' 58,915"	2.00	2.00	-	-	30.00	15.00	22-Dec-2021	N/A
1188	P-00503	Parulian	Cit	Riau Silip	1° 42' 20,630"	105° 57' 47,767"	2.00	2.00	-	-	30.00	15.00	22-Dec-2021	N/A
1189	P-00503	Parulian	Cit	Riau Silip	1° 42' 27,224"	105° 57' 53,253"	2.00	2.00	-	-	30.00	15.00	22-Dec-2021	N/A
1190	P-00503	Parulian	Cit	Riau Silip	1° 42' 30,663"	105° 57' 56,187"	2.00	2.00	-	-	30.00	15.00	22-Dec-2021	N/A
1191	P-00346	Payung Anggono	Riding Panjang	Belinyu	1° 42' 56,925"	105° 48' 29,430"	0.79	0.79	-	-	30.00	15.00	21-Apr-2021	N/A
1192	P-00346	Payung Anggono	Riding Panjang	Belinyu	1° 42' 48,328"	105° 48' 21,733"	2.62	2.62	0.00	0.00	11.85	15.00	21-Apr-2021	N/A
1193	P-00322	Phang A Tjin	Mapur	Riau Silip	1° 41' 50,896"	105° 58' 44,776"	1.21	1.21	-	-	39.30	15.00	23-Apr-2021	N/A
1194	P-00322	Phang A Tjin	Mapur	Riau Silip	1° 41' 52,930"	105° 58' 52,252"	1.69	1.69	0.00	0.00	18.15	15.00	23-Apr-2021	N/A
1195	P-00322	Phang A Tjin	Mapur	Riau Silip	1° 41' 42,462"	105° 58' 57,522"	1.70	1.70	-	-	25.35	15.00	23-Apr-2021	N/A
1196	P-00322	Phang A Tjin	Mapur	Riau Silip	1° 41' 53,614"	105° 58' 41,185"	1.92	1.92	-	-	25.50	15.00	23-Apr-2021	N/A
1197	P-00322	Phang A Tjin	Mapur	Riau Silip	1° 41' 46,012"	105° 58' 54,904"	1.93	1.93	-	-	28.80	15.00	23-Apr-2021	N/A
1198	P-00322	Phang A Tjin	Mapur	Riau Silip	1° 41' 47,915"	105° 58' 48,637"	1.94	1.94	-	-	28.95	15.00	23-Apr-2021	N/A
1199	P-00322	Phang A Tjin	Mapur	Riau Silip	1° 41' 49,459"	105° 58' 51,473"	1.95	1.95	-	-	29.10	15.00	23-Apr-2021	N/A
1200	P-00322	Phang A Tjin	Mapur	Riau Silip	1° 46' 5,598"	105° 55' 6,908"	1.53	1.53	-	-	29.25	15.00	21-Dec-2021	N/A
1201	P-00454	Rendra Gusti	Mapur	Riau Silip	1° 39' 47,027"	105° 59' 33,362"	1.64	1.64	-	-	22.95	15.00	23-Dec-2021	N/A
1202	P-00495	Renta Nababan	Penyamun	Pemali	1° 49' 15,841"	106° 3' 19,525"	0.34	0.34	-	-	24.60	15.00	21-Dec-2021	N/A
1203	P-00495	Renta Nababan	Penyamun	Pemali	1° 49' 15,227"	106° 3' 22,431"	1.66	1.66	0.00	0.00	5.10	15.00	21-Dec-2021	N/A
1204	P-00312	Roba'i	Pugul	Riau Silip	1° 46' 50,061"	105° 58' 5,782"	1.00	1.00	-	-	24.90	15.00	10-Apr-2021	N/A
1205	P-00312	Roba'i	Pugul	Riau Silip	1° 46' 49,143"	105° 58' 1,963"	1.82	1.82	0.00	0.00	15.00	15.00	10-Apr-2021	N/A
1206	P-00435	Romli	Bukit Layang	Bakam	1° 52' 0,778"	105° 57' 34,167"	1.50	1.50	-	-	27.30	15.00	2-Sep-2021	N/A
1207	P-00435	Romli	Bukit Layang	Bakam	1° 51' 51,269"	105° 57' 28,941"	2.00	2.00	0.00	0.00	22.50	15.00	2-Sep-2021	N/A
1208	P-00435	Romli	Bukit Layang	Bakam	1° 51' 57,701"	105° 57' 30,708"	2.00	2.00	-	-	30.00	15.00	2-Sep-2021	N/A
1209	P-00435	Romli	Bukit Layang	Bakam	1° 51' 55,856"	105° 57' 27,674"	2.00	2.00	-	-	30.00	15.00	2-Sep-2021	N/A
1210	P-00435	Romli	Bukit Layang	Bakam	1° 51' 56,161"	105° 57' 22,959"	2.00	2.00	-	-	30.00	15.00	2-Sep-2021	N/A
1211	P-00435	Romli	Bukit Layang	Bakam	1° 51' 52,894"	105° 57' 23,211"	2.00	2.00	-	-	30.00	15.00	2-Sep-2021	N/A
1212	P-00499	Rosadi Wahab	Bukit Ketok	Belinyu	1° 36' 59,885"	105° 47' 39,268"	1.53	1.53	-	-	30.00	15.00	17-Dec-2021	N/A
1213	P-00446	Ruslina	Air Jukung	Belinyu	1° 36' 36,270"	105° 45' 56,518"	1.99	1.99	0.00	0.00	22.95	15.00	27-Dec-2021	N/A
1214	P-00446	Ruslina	Air Jukung	Belinyu	1° 36' 37,098"	105° 45' 50,204"	1.99	1.99	0.00	0.00	29.85	15.00	27-Dec-2021	N/A
1215	P-00446	Ruslina	Air Jukung	Belinyu	1° 36' 32,108"	105° 45' 47,864"	1.99	1.99	-	-	29.85	15.00	27-Dec-2021	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
1216	P-00446	Ruslina	Air Jukung	Belinyu	1° 36' 33,833"	105° 45' 52,750"	1.99	1.99	-	-	29.85	15.00	27-Dec-2021	N/A
1217	P-00446	Ruslina	Air Jukung	Belinyu	1° 36' 40,398"	105° 46' 0,951"	1.99	1.99	-	-	29.85	15.00	27-Dec-2021	N/A
1218	P-00520	Saipul	Mapur	Riau Silip	1° 37' 48,116"	105° 58' 55,174"	3.00	3.00	-	-	29.85	15.00	15-Dec-2021	N/A
1219	P-00449	Sa'lan	Riding Panjang	Belinyu	1° 41' 3,795"	105° 51' 5,431"	1.00	1.00	0.00	0.00	45.00	15.00	31-Aug-2021	N/A
1220	P-00403	Sa'lan	Riding Panjang	Belinyu	1° 40' 54,636"	105° 51' 12,934"	1.32	1.32	0.00	0.00	15.00	15.00	31-Aug-2021	N/A
1221	P-00403	Sa'lan	Riding Panjang	Belinyu	1° 40' 55,077"	105° 51' 2,059"	1.66	1.66	-	-	19.80	15.00	31-Aug-2021	N/A
1222	P-00403	Sa'lan	Riding Panjang	Belinyu	1° 40' 50,989"	105° 51' 6,202"	1.99	1.99	-	-	24.90	15.00	31-Aug-2021	N/A
1223	P-00403	Sa'lan	Riding Panjang	Belinyu	1° 40' 52,739"	105° 51' 8,235"	2.00	2.00	-	-	29.85	15.00	31-Aug-2021	N/A
1224	P-00403	Sa'lan	Riding Panjang	Belinyu	1° 40' 53,596"	105° 51' 10,765"	2.00	2.00	-	-	30.00	15.00	31-Aug-2021	N/A
1225	P-00403	Sa'lan	Riding Panjang	Belinyu	1° 40' 59,985"	105° 51' 7,226"	2.00	2.00	-	-	30.00	15.00	31-Aug-2021	N/A
1226	P-00403	Sa'lan	Riding Panjang	Belinyu	1° 40' 58,111"	105° 51' 3,928"	2.00	2.00	-	-	30.00	15.00	31-Aug-2021	N/A
1227	P-00403	Sa'lan	Riding Panjang	Belinyu	1° 41' 42,524"	105° 52' 39,524"	2.00	2.00	-	-	30.00	15.00	31-Aug-2021	N/A
1228	P-00430	Salman	Sempan	Pemali	1° 55' 20,458"	106° 1' 42,653"	1.14	1.14	-	-	30.00	15.00	2-Sep-2021	N/A
1229	P-00431	Salman	Sempan	Pemali	1° 54' 55,795"	106° 1' 56,570"	1.38	1.38	0.00	0.00	17.10	15.00	2-Sep-2021	N/A
1230	P-00431	Salman	Sempan	Pemali	1° 54' 59,456"	106° 1' 55,541"	1.85	1.85	-	-	20.70	15.00	2-Sep-2021	N/A
1231	P-00484	Samsul Aripin	Riding Panjang	Belinyu	1° 41' 13,052"	105° 51' 27,627"	2.21	2.21	-	-	27.75	15.00	7-Jan-2022	N/A
1232	P-00336	Sanmiarto	Mapur	Riau Silip	1° 39' 54,581"	105° 57' 59,631"	0.72	0.72	0.00	0.00	33.15	15.00	23-Apr-2021	N/A
1233	P-00386	Sarmauli Sinaga	Pugul	Riau Silip	1° 42' 55,708"	105° 57' 31,987"	0.64	0.64	0.00	0.00	10.80	15.00	7-Sep-2021	N/A
1234	P-00386	Sarmauli Sinaga	Pugul	Riau Silip	1° 43' 0,059"	105° 57' 34,769"	1.04	1.04	0.00	0.00	9.60	15.00	7-Sep-2021	N/A
1235	P-00402	Sarmauli Sinaga	Pugul	Riau Silip	1° 44' 30,844"	105° 56' 59,033"	1.48	1.48	-	-	15.60	15.00	7-Sep-2021	N/A
1236	P-00402	Sarmauli Sinaga	Pugul	Riau Silip	1° 44' 31,808"	105° 57' 0,462"	1.58	1.58	-	-	22.20	15.00	7-Sep-2021	N/A
1237	P-00402	Sarmauli Sinaga	Pugul	Riau Silip	1° 42' 53,706"	105° 57' 34,738"	1.72	1.72	-	-	23.70	15.00	7-Sep-2021	N/A
1238	P-00402	Sarmauli Sinaga	Pugul	Riau Silip	1° 42' 50,057"	105° 57' 36,535"	1.72	1.72	-	-	25.80	15.00	7-Sep-2021	N/A
1239	P-00402	Sarmauli Sinaga	Pugul	Riau Silip	1° 42' 48,137"	105° 57' 38,441"	1.86	1.86	-	-	25.80	15.00	7-Sep-2021	N/A
1240	P-00402	Sarmauli Sinaga	Pugul	Riau Silip	1° 42' 53,166"	105° 57' 39,771"	1.92	1.92	-	-	27.90	15.00	7-Sep-2021	N/A
1241	P-00402	Sarmauli Sinaga	Pugul	Riau Silip	1° 42' 56,269"	105° 57' 41,231"	1.92	1.92	-	-	28.80	15.00	7-Sep-2021	N/A
1242	P-00402	Sarmauli Sinaga	Pugul	Riau Silip	1° 42' 58,776"	105° 57' 38,542"	1.94	1.94	-	-	28.80	15.00	7-Sep-2021	N/A
1243	P-00402	Sarmauli Sinaga	Pugul	Riau Silip	1° 43' 3,423"	105° 57' 37,230"	1.97	1.97	-	-	29.10	15.00	7-Sep-2021	N/A
1244	P-00402	Sarmauli Sinaga	Pugul	Riau Silip	1° 43' 2,992"	105° 57' 32,309"	1.99	1.99	-	-	29.55	15.00	7-Sep-2021	N/A
1245	P-00482	Sian Lung	Mapur	Riau Silip	1° 39' 53,927"	105° 57' 31,175"	2.00	2.00	-	-	29.85	15.00	23-Dec-2021	N/A
1246	P-00482	Sian Lung	Mapur	Riau Silip	1° 39' 38,076"	105° 57' 28,500"	2.00	2.00	0.00	0.00	30.00	15.00	23-Dec-2021	N/A
1247	P-00482	Sian Lung	Mapur	Riau Silip	1° 39' 42,210"	105° 57' 31,833"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1248	P-00482	Sian Lung	Mapur	Riau Silip	1° 39' 46,544"	105° 57' 36,042"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1249	P-00482	Sian Lung	Mapur	Riau Silip	1° 39' 49,239"	105° 57' 34,560"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1250	P-00482	Sian Lung	Mapur	Riau Silip	1° 39' 50,910"	105° 57' 30,442"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1251	P-00482	Sian Lung	Mapur	Riau Silip	1° 39' 56,272"	105° 57' 33,784"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1252	P-00398	Siti Apisah	Tebing	Kelapa	1° 52' 8,837"	105° 39' 25,647"	0.50	0.50	-	-	30.00	15.00	3-Sep-2021	N/A
1253	P-00398	Siti Apisah	Tebing	Kelapa	1° 52' 8,565"	105° 39' 24,388"	0.50	0.50	0.00	0.00	7.50	15.00	3-Sep-2021	N/A
1254	P-00398	Siti Apisah	Tebing	Kelapa	1° 52' 8,335"	105° 39' 23,075"	0.50	0.50	0.00	0.00	7.50	15.00	3-Sep-2021	N/A
1255	P-00123	Siti Arbi	Air Asam	Belinyu	1° 37' 31,230"	105° 47' 34,006"	0.71	0.71	0.00	0.00	7.50	15.00	10-Apr-2021	N/A
1256	P-00335	Soaini	Mapur	Riau Silip	1° 40' 35,242"	105° 57' 32,604"	0.68	0.68	0.00	0.00	10.65	15.00	11-May-2021	N/A
1257	P-00334	Soe Tjhong	Mapur	Riau Silip	1° 40' 33,286"	105° 59' 1,331"	1.63	1.63	0.00	0.00	10.20	15.00	8-May-2021	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/ Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
1258	P-00442	Sofiah	Silip	Riau Silip	1° 44' 39,763"	105° 53' 21,160"	1.32	1.32	-	-	24.45	15.00	2-Sep-2021	N/A
1259	P-00442	Sofiah	Silip	Riau Silip	1° 44' 35,934"	105° 53' 30,702"	1.57	1.57	0.00	0.00	19.80	15.00	2-Sep-2021	N/A
1260	P-00442	Sofiah	Silip	Riau Silip	1° 44' 42,021"	105° 53' 26,576"	1.57	1.57	-	-	23.55	15.00	2-Sep-2021	N/A
1261	P-00442	Sofiah	Silip	Riau Silip	1° 44' 43,353"	105° 53' 22,625"	1.61	1.61	-	-	23.55	15.00	2-Sep-2021	N/A
1262	P-00442	Sofiah	Silip	Riau Silip	1° 44' 38,843"	105° 53' 26,837"	1.62	1.62	-	-	24.15	15.00	2-Sep-2021	N/A
1263	P-00442	Sofiah	Silip	Riau Silip	1° 44' 36,310"	105° 53' 26,099"	1.67	1.67	-	-	24.30	15.00	2-Sep-2021	N/A
1264	P-00319	Somat	Pugul	Riau Silip	1° 47' 30,755"	105° 55' 33,249"	1.86	1.86	-	-	25.05	15.00	26-Apr-2021	N/A
1265	P-00471	Stevanie Suhori	Mapur	Riau Silip	1° 40' 9,430"	105° 57' 57,641"	2.00	2.00	0.00	0.00	27.90	15.00	23-Dec-2021	N/A
1266	P-00471	Stevanie Suhori	Mapur	Riau Silip	1° 40' 13,094"	105° 57' 53,867"	2.00	2.00	0.00	0.00	30.00	15.00	23-Dec-2021	N/A
1267	P-00471	Stevanie Suhori	Mapur	Riau Silip	1° 40' 9,459"	105° 57' 51,220"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1268	P-00471	Stevanie Suhori	Mapur	Riau Silip	1° 40' 6,401"	105° 57' 47,439"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1269	P-00471	Stevanie Suhori	Mapur	Riau Silip	1° 40' 12,502"	105° 57' 48,896"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1270	P-00471	Stevanie Suhori	Mapur	Riau Silip	1° 40' 15,687"	105° 57' 46,315"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1271	P-00471	Stevanie Suhori	Mapur	Riau Silip	1° 40' 11,294"	105° 57' 44,631"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1272	P-00471	Stevanie Suhori	Mapur	Riau Silip	1° 40' 15,350"	105° 57' 41,976"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1273	P-00347	Su Sen	Lumut	Belinyu	1° 44' 54,085"	105° 49' 6,367"	0.59	0.59	-	-	30.00	15.00	20-Apr-2021	N/A
1274	P-00347	Su Sen	Lumut	Belinyu	1° 44' 57,961"	105° 49' 9,052"	1.04	1.04	0.00	0.00	8.85	15.00	20-Apr-2021	N/A
1275	P-00347	Su Sen	Lumut	Belinyu	1° 45' 0,510"	105° 49' 8,147"	1.09	1.09	-	-	15.60	15.00	20-Apr-2021	N/A
1276	P-00347	Su Sen	Lumut	Belinyu	1° 45' 0,030"	105° 48' 56,385"	1.35	1.35	-	-	16.35	15.00	20-Apr-2021	N/A
1277	P-00347	Su Sen	Lumut	Belinyu	1° 44' 56,822"	105° 48' 57,161"	1.36	1.36	-	-	20.25	15.00	20-Apr-2021	N/A
1278	P-00348	Su Sen	Lumut	Belinyu	1° 44' 8,023"	105° 49' 19,029"	0.90	0.90	-	-	20.40	15.00	20-Apr-2021	N/A
1279	P-00348	Su Sen	Lumut	Belinyu	1° 44' 19,875"	105° 50' 23,406"	2.17	2.17	-	-	13.50	15.00	20-Apr-2021	N/A
1280	P-00348	Su Sen	Lumut	Belinyu	1° 44' 57,617"	105° 49' 1,822"	1.29	1.29	-	-	32.55	15.00	20-Apr-2021	N/A
1281	P-00485	Su Sen	Riding Panjang	Belinyu	1° 44' 10,465"	105° 49' 21,291"	1.00	1.00	-	-	19.35	15.00	20-Apr-2021	N/A
1282	P-00485	Su Sen	Riding Panjang	Belinyu	1° 44' 56,202"	105° 48' 53,380"	2.00	2.00	-	-	15.00	15.00	20-Apr-2021	N/A
1283	P-00385	Su Sen	Riding Panjang	Belinyu	1° 44' 58,308"	105° 49' 4,697"	1.15	1.15	-	-	30.00	15.00	20-Apr-2021	N/A
1284	P-00329	Suani	Mapur	Riau Silip	1° 39' 43,106"	105° 59' 22,177"	0.61	0.61	-	-	17.25	15.00	8-May-2021	N/A
1285	P-00381	Sudarmo	Riding Panjang	Belinyu	1° 41' 30,253"	105° 51' 9,591"	0.90	0.90	0.00	0.00	9.15	15.00	28-Aug-2021	N/A
1286	P-00381	Sudarmo	Riding Panjang	Belinyu	1° 41' 27,619"	105° 51' 8,704"	0.92	0.92	0.00	0.00	13.50	15.00	28-Aug-2021	N/A
1287	P-00381	Sudarmo	Riding Panjang	Belinyu	1° 41' 29,989"	105° 51' 5,894"	1.00	1.00	-	-	13.80	15.00	28-Aug-2021	N/A
1288	P-00381	Sudarmo	Riding Panjang	Belinyu	1° 41' 25,884"	105° 51' 22,485"	1.01	1.01	-	-	15.00	15.00	28-Aug-2021	N/A
1289	P-00380	Sudarmo	Riding Panjang	Belinyu	1° 41' 23,418"	105° 51' 23,031"	1.01	1.01	-	-	15.15	15.00	28-Aug-2021	N/A
1290	P-00380	Sudarmo	Riding Panjang	Belinyu	1° 41' 31,894"	105° 51' 22,125"	1.09	1.09	-	-	15.15	15.00	28-Aug-2021	N/A
1291	P-00380	Sudarmo	Riding Panjang	Belinyu	1° 41' 29,031"	105° 51' 22,643"	1.13	1.13	-	-	16.35	15.00	28-Aug-2021	N/A
1292	P-00487	Sugianto	Riding Panjang	Belinyu	1° 44' 29,532"	105° 50' 12,252"	1.75	1.75	-	-	16.95	15.00	6-Jan-2022	N/A
1293	P-00487	Sugianto	Riding Panjang	Belinyu	1° 44' 27,636"	105° 50' 14,868"	1.79	1.79	-	-	26.25	15.00	6-Jan-2022	N/A
1294	P-00488	Sugianto	Riding Panjang	Belinyu	1° 44' 13,310"	105° 50' 59,737"	1.80	1.80	-	-	26.85	15.00	6-Jan-2022	N/A
1295	P-00406	Suhardi	Silip	Riau Silip	1° 43' 52,912"	105° 54' 34,523"	1.23	1.23	-	-	-	-	6-Jan-2022	N/A
1296	P-00315	Suhardin	Pugul	Riau Silip	1° 43' 22,148"	105° 56' 52,901"	0.50	0.50	0.00	0.00	18.45	15.00	26-Apr-2021	N/A
1297	P-00480	Suhori	Mapur	Riau Silip	1° 40' 21,293"	106° 0' 10,821"	2.00	2.00	0.00	0.00	7.50	15.00	23-Dec-2021	N/A
1298	P-00480	Suhori	Mapur	Riau Silip	1° 40' 20,728"	106° 0' 4,517"	2.00	2.00	0.00	0.00	30.00	15.00	23-Dec-2021	N/A
1299	P-00480	Suhori	Mapur	Riau Silip	1° 40' 21,196"	106° 0' 7,638"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
1300	P-00480	Suhori	Mapur	Riau Silip	1° 40' 21,382"	106° 0' 13,976"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1301	P-00480	Suhori	Mapur	Riau Silip	1° 40' 19,967"	106° 0' 17,939"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1302	P-00480	Suhori	Mapur	Riau Silip	1° 40' 24,780"	106° 0' 17,138"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1303	P-00480	Suhori	Mapur	Riau Silip	1° 40' 26,204"	106° 0' 11,795"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1304	P-00480	Suhori	Mapur	Riau Silip	1° 40' 26,043"	106° 0' 4,921"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1305	P-00397	Sukarli	Tebing	Kelapa	1° 52' 13,095"	105° 38' 37,341"	1.53	1.53	-	-	30.00	15.00	3-Sep-2021	N/A
1306	P-00396	Sukarli	Tebing	Kelapa	1° 52' 17,256"	105° 38' 40,888"	1.68	1.68	0.00	0.00	22.95	15.00	3-Sep-2021	N/A
1307	P-00395	Sukarli	Tebing	Kelapa	1° 52' 46,795"	105° 38' 14,319"	1.87	1.87	-	-	25.20	15.00	3-Sep-2021	N/A
1308	P-00395	Sukarli	Tebing	Kelapa	1° 51' 53,792"	105° 37' 54,540"	2.00	2.00	-	-	28.05	15.00	3-Sep-2021	N/A
1309	P-00375	Sukri	Riding Panjang	Belinyu	1° 44' 25,198"	105° 49' 58,268"	4.03	4.03	-	-	30.00	15.00	30-Aug-2021	N/A
1310	P-00513	Sumantri	Mapur	Riau Silip	1° 39' 55,199"	105° 59' 35,036"	0.77	0.77	0.00	0.00	60.45	15.00	20-Jan-2022	N/A
1311	P-00390	Suparno	Bukit Ketok	Belinyu	1° 36' 56,681"	105° 47' 31,068"	0.49	0.49	0.00	0.00	11.55	15.00	31-Aug-2021	N/A
1312	P-00390	Suparno	Bukit Ketok	Belinyu	1° 37' 14,686"	105° 47' 25,861"	1.99	1.99	0.00	0.00	7.35	15.00	31-Aug-2021	N/A
1313	P-00391	Suparno	Bukit Ketok	Belinyu	1° 37' 0,181"	105° 47' 31,077"	0.65	0.65	-	-	29.85	15.00	31-Aug-2021	N/A
1314	P-00389	Suparno	Bukit Ketok	Belinyu	1° 37' 16,693"	105° 47' 24,286"	1.73	1.73	-	-	9.75	15.00	31-Aug-2021	N/A
1315	P-00389	Suparno	Bukit Ketok	Belinyu	1° 37' 20,765"	105° 47' 9,598"	2.40	2.40	-	-	25.95	15.00	31-Aug-2021	N/A
1316	P-00461	Surati	Gunung Pelawan	Belinyu	1° 34' 5,926"	105° 54' 5,513"	0.96	0.96	-	-	36.00	15.00	13-Jan-2022	N/A
1317	P-00461	Surati	Gunung Pelawan	Belinyu	1° 34' 6,353"	105° 54' 13,573"	1.81	1.81	0.00	0.00	14.40	15.00	13-Jan-2022	N/A
1318	P-00354	Susanto	Lumut	Belinyu	1° 44' 15,776"	105° 49' 50,568"	2.48	2.48	-	-	-	-	17-Apr-2021	N/A
1319	P-00470	Susianti Aripin	Mapur	Riau Silip	1° 40' 34,716"	105° 59' 32,948"	2.00	2.00	0.00	0.00	37.20	15.00	23-Dec-2021	N/A
1320	P-00470	Susianti Aripin	Mapur	Riau Silip	1° 40' 30,116"	105° 59' 35,290"	2.00	2.00	0.00	0.00	30.00	15.00	23-Dec-2021	N/A
1321	P-00470	Susianti Aripin	Mapur	Riau Silip	1° 40' 33,304"	105° 59' 37,151"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1322	P-00472	Susianti Aripin	Mapur	Riau Silip	1° 40' 28,898"	105° 57' 59,481"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1323	P-00472	Susianti Aripin	Mapur	Riau Silip	1° 40' 13,655"	105° 58' 0,041"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1324	P-00472	Susianti Aripin	Mapur	Riau Silip	1° 40' 15,020"	105° 58' 3,226"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1325	P-00472	Susianti Aripin	Mapur	Riau Silip	1° 40' 23,692"	105° 58' 1,546"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1326	P-00473	Susianti Aripin	Mapur	Riau Silip	1° 40' 3,322"	105° 57' 57,532"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1327	P-00473	Susianti Aripin	Mapur	Riau Silip	1° 40' 3,996"	105° 58' 1,344"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1328	P-00473	Susianti Aripin	Mapur	Riau Silip	1° 40' 5,692"	105° 58' 5,458"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1329	P-00320	Sutarno	Mapur	Riau Silip	1° 39' 16,071"	105° 59' 56,231"	1.53	1.53	-	-	30.00	15.00	12-Dec-2021	N/A
1330	P-00510	Suwanty Sadely	Bintet	Belinyu	1° 31' 51,599"	105° 52' 33,160"	1.68	1.68	0.00	0.00	22.95	15.00	20-Jan-2022	N/A
1331	P-00510	Suwanty Sadely	Bintet	Belinyu	1° 31' 51,260"	105° 52' 39,898"	1.77	1.77	0.00	0.00	25.20	15.00	20-Jan-2022	N/A
1332	P-00510	Suwanty Sadely	Bintet	Belinyu	1° 31' 48,034"	105° 52' 38,738"	1.78	1.78	-	-	26.55	15.00	20-Jan-2022	N/A
1333	P-00510	Suwanty Sadely	Bintet	Belinyu	1° 31' 50,785"	105° 52' 54,667"	1.82	1.82	-	-	26.70	15.00	20-Jan-2022	N/A
1334	P-00510	Suwanty Sadely	Bintet	Belinyu	1° 31' 49,347"	105° 52' 49,229"	1.83	1.83	-	-	27.30	15.00	20-Jan-2022	N/A
1335	P-00510	Suwanty Sadely	Bintet	Belinyu	1° 31' 48,532"	105° 52' 44,026"	1.85	1.85	-	-	27.45	15.00	20-Jan-2022	N/A
1336	P-00510	Suwanty Sadely	Bintet	Belinyu	1° 31' 48,035"	105° 52' 33,679"	1.99	1.99	-	-	27.75	15.00	20-Jan-2022	N/A
1337	P-00317	Syaiful	Pugul	Riau Silip	1° 44' 57,400"	105° 57' 42,511"	0.59	0.59	-	-	29.85	15.00	26-Apr-2021	N/A
1338	P-00366	Syakri	Riding Panjang	Belinyu	1° 43' 52,232"	105° 49' 35,789"	1.00	1.00	0.00	0.00	8.85	15.00	6-May-2021	N/A
1339	P-00366	Syakri	Riding Panjang	Belinyu	1° 43' 44,406"	105° 49' 36,092"	1.00	1.00	0.00	0.00	15.00	15.00	6-May-2021	N/A
1340	P-00366	Syakri	Riding Panjang	Belinyu	1° 43' 46,493"	105° 49' 35,968"	1.00	1.00	-	-	15.00	15.00	6-May-2021	N/A
1341	P-00366	Syakri	Riding Panjang	Belinyu	1° 43' 48,434"	105° 49' 35,907"	1.00	1.00	-	-	15.00	15.00	6-May-2021	N/A

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
1342	P-00366	Syakri	Riding Panjang	Belinyu	1° 43' 50,447"	105° 49' 36,389"	1.00	1.00	-	-	15.00	15.00	6-May-2021	N/A
1343	P-00304	Syamsuri	Pugul	Riau Silip	1° 47' 39,599"	105° 56' 2,275"	1.88	1.88	-	-	15.00	15.00	7-Sep-2021	N/A
1344	P-00290	Syamsuri	Pugul	Riau Silip	1° 47' 35,588"	105° 56' 7,231"	1.94	1.94	0.00	0.00	28.20	15.00	12-Oct-2020	N/A
1345	P-00417	Tamran	Riding Panjang	Belinyu	1° 44' 14,154"	105° 49' 34,421"	3.90	3.90	35.77	18.44	37.55	19.36	26-Jan-2022	N/A
1346	P-00456	Thong Kin That	Mapur	Riau Silip	1° 39' 58,106"	105° 58' 2,523"	1.39	1.39	-	-	58.50	15.00	11-Nov-2021	N/A
1347	P-00321	Tjhin Djun Min	Mapur	Riau Silip	1° 39' 44,633"	105° 59' 47,340"	1.93	1.93	-	-	20.85	15.00	24-Apr-2021	N/A
1348	P-00321	Tjhin Djun Min	Mapur	Riau Silip	1° 39' 49,267"	105° 59' 41,472"	1.93	1.93	-	-	28.95	15.00	24-Apr-2021	N/A
1349	P-00321	Tjhin Djun Min	Mapur	Riau Silip	1° 39' 47,559"	105° 59' 44,098"	1.96	1.96	-	-	28.95	15.00	24-Apr-2021	N/A
1350	P-00321	Tjhin Djun Min	Mapur	Riau Silip	1° 39' 46,303"	105° 59' 45,971"	1.98	1.98	-	-	29.40	15.00	24-Apr-2021	N/A
1351	P-00326	Tjo Fon	Mapur	Riau Silip	1° 39' 59,803"	105° 59' 31,582"	1.01	1.01	-	-	29.70	15.00	8-May-2021	N/A
1352	P-00326	Tjo Fon	Mapur	Riau Silip	1° 38' 49,328"	105° 59' 39,122"	1.39	1.39	-	-	15.15	15.00	8-May-2021	N/A
1353	P-00328	Tjo Fon	Mapur	Riau Silip	1° 40' 1,179"	105° 59' 28,820"	1.22	1.22	-	-	20.85	15.00	8-May-2021	N/A
1354	P-00327	Tjo Fon	Mapur	Riau Silip	1° 39' 0,715"	105° 59' 46,095"	1.49	1.49	-	-	18.30	15.00	8-May-2021	N/A
1355	P-00331	Tugino	Mapur	Riau Silip	1° 39' 25,960"	105° 59' 56,516"	1.04	1.04	-	-	22.35	15.00	24-Apr-2021	N/A
1356	P-00433	Vebryan Lie	Bukit Layang	Bakam	1° 49' 31,110"	105° 57' 44,533"	1.30	1.30	-	-	15.60	15.00	2-Sep-2021	N/A
1357	P-00433	Vebryan Lie	Bukit Layang	Bakam	1° 49' 33,471"	105° 57' 38,241"	2.00	2.00	-	-	19.50	15.00	2-Sep-2021	N/A
1358	P-00433	Vebryan Lie	Bukit Layang	Bakam	1° 51' 35,126"	105° 57' 9,320"	2.00	2.00	-	-	30.00	15.00	2-Sep-2021	N/A
1359	P-00433	Vebryan Lie	Bukit Layang	Bakam	1° 49' 31,017"	105° 59' 8,666"	2.00	2.00	-	-	30.00	15.00	2-Sep-2021	N/A
1360	P-00436	Vebryan Lie	Bukit Layang	Bakam	1° 49' 32,805"	105° 57' 42,546"	1.40	1.40	-	-	30.00	15.00	2-Sep-2021	N/A
1361	P-00434	Vebryan Lie	Bukit Layang	Bakam	1° 49' 28,551"	105° 57' 40,405"	1.90	1.90	-	-	21.00	15.00	2-Sep-2021	N/A
1362	P-00434	Vebryan Lie	Bukit Layang	Bakam	1° 51' 31,235"	105° 57' 8,563"	2.00	2.00	-	-	28.50	15.00	2-Sep-2021	N/A
1363	P-00497	Vilantina	Mapur	Riau Silip	1° 39' 47,258"	105° 59' 11,188"	0.20	0.20	-	-	30.00	15.00	25-Dec-2021	N/A
1364	P-00497	Vilantina	Mapur	Riau Silip	1° 39' 41,269"	105° 59' 2,640"	1.40	1.40	-	-	3.00	15.00	25-Dec-2021	N/A
1365	P-00497	Vilantina	Mapur	Riau Silip	1° 39' 35,047"	105° 58' 59,303"	1.30	1.30	-	-	21.00	15.00	25-Dec-2021	N/A
1366	P-00497	Vilantina	Mapur	Riau Silip	1° 39' 48,508"	105° 58' 59,924"	1.40	1.40	-	-	19.50	15.00	25-Dec-2021	N/A
1367	P-00497	Vilantina	Mapur	Riau Silip	1° 39' 49,261"	105° 59' 6,066"	1.70	1.70	-	-	21.00	15.00	25-Dec-2021	N/A
1368	P-00497	Vilantina	Mapur	Riau Silip	1° 39' 45,205"	105° 59' 5,825"	1.80	1.80	-	-	25.50	15.00	25-Dec-2021	N/A
1369	P-00497	Vilantina	Mapur	Riau Silip	1° 39' 38,791"	105° 59' 2,217"	2.00	2.00	-	-	27.00	15.00	25-Dec-2021	N/A
1370	P-00497	Vilantina	Mapur	Riau Silip	1° 39' 51,465"	105° 59' 5,204"	2.00	2.00	-	-	30.00	15.00	25-Dec-2021	N/A
1371	P-00497	Vilantina	Mapur	Riau Silip	1° 39' 53,570"	105° 59' 4,133"	2.00	2.00	-	-	30.00	15.00	25-Dec-2021	N/A
1372	P-00497	Vilantina	Mapur	Riau Silip	1° 39' 36,749"	105° 59' 0,797"	2.00	2.00	-	-	30.00	15.00	25-Dec-2021	N/A
1373	P-00497	Vilantina	Mapur	Riau Silip	1° 39' 43,543"	105° 59' 6,761"	2.00	2.00	-	-	30.00	15.00	25-Dec-2021	N/A
1374	P-00497	Vilantina	Mapur	Riau Silip	1° 39' 46,890"	105° 59' 5,886"	2.00	2.00	-	-	30.00	15.00	25-Dec-2021	N/A
1375	P-00401	Wanda Setiawan	Cit	Riau Silip	1° 46' 37,588"	105° 59' 23,562"	1.67	1.67	-	-	30.00	15.00	21-Dec-2021	N/A
1376	P-00401	Wanda Setiawan	Cit	Riau Silip	1° 46' 40,309"	105° 59' 21,247"	2.00	2.00	-	-	25.05	15.00	21-Dec-2021	N/A
1377	P-00401	Wanda Setiawan	Cit	Riau Silip	1° 46' 35,575"	105° 59' 26,209"	2.00	2.00	-	-	30.00	15.00	21-Dec-2021	N/A
1378	P-00401	Wanda Setiawan	Cit	Riau Silip	1° 46' 42,639"	105° 59' 18,773"	2.00	2.00	-	-	30.00	15.00	21-Dec-2021	N/A
1379	P-00401	Wanda Setiawan	Cit	Riau Silip	1° 46' 45,151"	105° 59' 16,470"	6.00	6.00	-	-	30.00	15.00	21-Dec-2021	N/A
1380	P-00401	Wanda Setiawan	Cit	Riau Silip	1° 46' 33,513"	105° 59' 18,260"	2.00	2.00	-	-	90.00	15.00	21-Dec-2021	N/A
1381	P-00423	Warsito	Pugul	Riau Silip	1° 44' 49,649"	105° 56' 14,475"	1.00	1.00	-	-	30.00	15.00	21-Dec-2021	N/A
1382	P-00333	We Han	Mapur	Riau Silip	1° 39' 51,120"	105° 58' 54,909"	1.61	1.61	-	-	15.00	15.00	23-Jul-2021	N/A
1383	P-00313	Yahya	Pugul	Riau Silip	1° 45' 46,747"	105° 57' 55,808"	0.52	0.52	-	-	24.15	15.00	10-Apr-2021	N/A

PT. MUTUAGUNG LESTARI

RSPO ASSESSMENT REPORT

No.	No. ID	Smallholder Name	Location		Coordinate		Area		Actual FFB production (MT/Year)	Yield (MT/Ha/Year)	Projection FFB Production (MT/Year)	Yield (MT/ Ha/ Year)	Date of Joining	Date of Leaving
			Village	Sub District	Latitude (S)	Longitude (E)	Total Area	Production Area						
1384	P-00394	Yenti	Pugul	Riau Silip	1° 45' 13,989"	105° 55' 45,985"	2.00	2.00	-	-	7.80	15.00	7-Sep-2021	N/A
1385	P-00394	Yenti	Pugul	Riau Silip	1° 45' 8,482"	105° 55' 43,723"	2.00	2.00	-	-	30.00	15.00	7-Sep-2021	N/A
1386	P-00394	Yenti	Pugul	Riau Silip	1° 45' 7,931"	105° 55' 38,658"	2.00	2.00	-	-	30.00	15.00	7-Sep-2021	N/A
1387	P-00394	Yenti	Pugul	Riau Silip	1° 45' 11,951"	105° 55' 38,178"	2.00	2.00	-	-	30.00	15.00	7-Sep-2021	N/A
1388	P-00394	Yenti	Pugul	Riau Silip	1° 45' 12,820"	105° 55' 42,505"	2.00	2.00	-	-	30.00	15.00	7-Sep-2021	N/A
1389	P-00394	Yenti	Pugul	Riau Silip	1° 45' 15,898"	105° 55' 49,849"	2.00	2.00	-	-	30.00	15.00	7-Sep-2021	N/A
1390	P-00372	Yulianti	Riding Panjang	Belinyu	1° 44' 1,479"	105° 50' 34,692"	1.98	1.98	-	-	30.00	15.00	21-Apr-2021	N/A
1391	P-00437	Yunizar	Riau	Riau Silip	1° 42' 29,928"	105° 51' 55,329"	1.98	1.98	-	-	29.70	15.00	31-Aug-2021	N/A
1392	P-00316	Zahrizal	Pugul	Riau Silip	1° 44' 3,944"	105° 56' 25,321"	1.65	1.65	-	-	29.70	15.00	26-Apr-2021	N/A
1393	P-00399	Zamhier Saparudin	Beruas	Kelapa	1° 50' 37,592"	105° 41' 52,631"	1.21	1.21	-	-	24.75	15.00	3-Sep-2021	N/A
1394	P-00399	Zamhier Saparudin	Beruas	Kelapa	1° 50' 11,253"	105° 42' 33,469"	3.08	3.08	-	-	18.15	15.00	3-Sep-2021	N/A
1395	P-00400	Zamhier Saparudin	Beruas	Kelapa	1° 50' 40,400"	105° 41' 50,175"	1.47	1.47	-	-	46.20	15.00	3-Sep-2021	N/A
1396	P-00469	Zulfikar AS	Mapur	Riau Silip	1° 40' 6,604"	106° 0' 9,406"	2.00	2.00	-	-	22.05	15.00	23-Dec-2021	N/A
1397	P-00469	Zulfikar AS	Mapur	Riau Silip	1° 40' 8,478"	106° 0' 4,072"	2.00	2.00	-	-	29.86	15.00	23-Dec-2021	N/A
1398	P-00469	Zulfikar AS	Mapur	Riau Silip	1° 40' 10,995"	106° 0' 9,796"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1399	P-00469	Zulfikar AS	Mapur	Riau Silip	1° 40' 8,537"	106° 0' 12,722"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1400	P-00469	Zulfikar AS	Mapur	Riau Silip	1° 40' 10,461"	106° 0' 17,460"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1401	P-00469	Zulfikar AS	Mapur	Riau Silip	1° 40' 13,335"	106° 0' 20,555"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1402	P-00469	Zulfikar AS	Mapur	Riau Silip	1° 40' 15,299"	106° 0' 16,525"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1403	P-00469	Zulfikar AS	Mapur	Riau Silip	1° 40' 15,066"	106° 0' 12,711"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1404	P-00469	Zulfikar AS	Mapur	Riau Silip	1° 40' 14,891"	106° 0' 9,034"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1405	P-00469	Zulfikar AS	Mapur	Riau Silip	1° 40' 14,660"	106° 0' 5,431"	2.00	2.00	-	-	30.00	15.00	23-Dec-2021	N/A
1406	P-00426	Zulharman	Riding Panjang	Belinyu	1° 42' 28,375"	105° 46' 55,962"	1.34	1.34	-	-	30.00	15.00	30-Aug-2021	N/A
1407	P-00425	Zulharman	Riding Panjang	Belinyu	1° 42' 52,758"	105° 47' 18,094"	2.00	2.00	-	-	20.10	15.00	30-Aug-2021	N/A
1408	P-00424	Zulharman	Riding Panjang	Belinyu	1° 41' 58,501"	105° 47' 35,541"	2.00	2.00	-	-	30.00	15.00	30-Aug-2021	N/A
TOTAL							2,287.97	2,263.39	20,604.54	10.74	44,350	15.57		

Notes:

- The (-) sign has no value, because the amount of production from that area is counted as the same stretch of land, so the (-) sign is represented by the production value of the land above it.
- Value (0.00) is a new member who has not been registered with the previous certification, so there is no production data yet.
- The actual FFB is obtained from previous existing member with an area of 1,269.58 Ha so the actual yield should be 16.23 Mt/Year
- The overall projection uses an average yield approach of 15 Mt/Ha