

ASSESSMENT REPORT

# Roundtable on Sustainable Palm Oil Certification R S P O

# [√] Surveillance

Name of Management Organisation	:	Aliansi Petani Kelapa Sawit Keling Kumang
Plantation Name	:	Aliansi Petani Kelapa Sawit Keling Kumang
Location	:	Bokak Sebumbun, Engkersik, Gonis Tekam, Tapang Semadak, Nanga
		Pemubuh, Tapang Perodah, Mondi Village, Sekadau Hilir, Sekadau
		Hulu Sub-District, Sekadau District, Kalimantan Barat Province,
		Indonesia
Certificate Code	:	MUTU-RSPO/168
Date of Certificate Issue	:	24 February 2022 Date of License Issue : 24 May 2023
Date of Certificate Expiry	:	23 February 2027 Date of License Expiry : 23 February 2024

Assessment	Assessment	PT. Mutuagung Lestari	Reviewed	Approved
	Date	Auditor	by	by
ASA-1	16 to 19 January 2023	Briyogi Shadiwa (Lead Auditor), Firda Tarunajaya and Sabiah Dhiningtyas Utami	Ardiansyah	Leonada

Assessment	Approved by MUTUAGUNG LESTARI on:
ASA-1	31 March 2023



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**RSPO ASSESSMENT REPORT** 

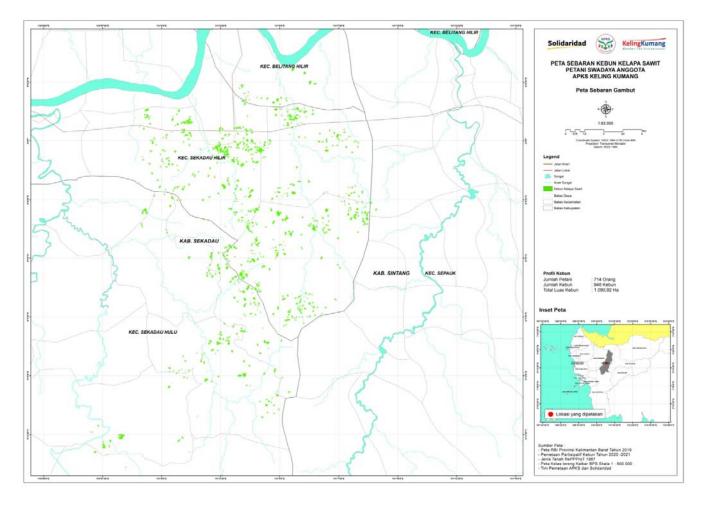
# Figure 1. Location Map of APKS KK







# Figure 2. Operational Map of smallholder's plot of APKS KK





# RSPO ASSESSMENT REPORT

# Abbreviations Used

APKS       :       Aliansi Petani Kelapa Sawit         APKS KK       :       Aliansi Petani Kelapa Sawit Keling Kumang         BKSDA       :       Balai Konservasi Sumberdaya Alam.         CPO       :       Crude Palm Oil         CU       :       Credit Union         FFB       :       Fresh Fruit Bunches         FPIC       :       Free Prior and Informed Consent         GHG       :       Green House Gases         HCV       :       High Conservation Value         HCS       :       Internal Control System         IPM       :       Integrated Pest Management         ISPO       :       Indonesian Sustainable Palm Oil         KP3       :       Ketahanan Pangan, Pertanian dan Perikanan (Food Security, Agriculture and Fisheries)         LUCA       :       Land Use Change Analysis	
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MS A : Milestone A	
MS B : Milestone B	
NIB : Nomor Induk Berusaha	
OFI : Opportunity of Improvement	
OHS : Occupational Health and safety	
OSS : Online Single Submission	
PK : Palm Kernel	
PPE : Personal Protection Equipment	
RDKK : Rencana Definitif Kebutuhan Kelompok (Definitive Plan for Group Needs)	
RSPO : Roundtable on Sustainable Palm Oil	
RTE : Rare, Threatened or Endangered	
SCCS : Supply Chain Certification Standard	
SHM : Sertifikat Hak Milik (Ownership certificate)	
Simluhtan : Sistem informasi penyuluhan pertanian (Agricultural Counseling Information System)	
SKT : Surat Keterangan Tanah (local government certificate)	
SOP : Standard Operational and Procedure	
SPPL : Surat Pernyataan Pengelolaan Lingkungan (Statement of Environment Management)	
STDB : Surat Tanda Daftar Budidaya (cultivation registration certificate)	



1.1	Assessment Standard Us	ed		fication Systems for	Dringinlag & Critari		
			<ul> <li>RSPO Certification Systems for Principles &amp; Criteria and RSPO Independent Smallholder Standard Endorsed by the RSPO Board of Governors on 12 November 2020</li> <li>RSPO Independent Smallholder Standard, Indonesia National Interpretation for the Production o Sustainable Palm Oil 2020, endorsed by the RSPO Board of Governors on 14 February 2022</li> </ul>				
1.2	Organisation Information						
1.2.1	Organisation name listed in		Aliansi Petani Kelapa Sawit Keling Kumang				
1.2.2	Contact person		Antonius Anyu	iolapa canterioling re	amang		
1.2.3	Organisation address and s	site address	Tapang Semada	k Village, Sekadau Hili , Kalimantan Barat Pro			
1.2.4	Telephone		085321863115				
1.2.5	Fax		-				
1.2.6	E-mail		APKS KK15@gn	nail.com			
1.2.7	Web page address		-				
1.2.8	Management Representative application for certification	e who completed the	Antonius Anyu				
1.2.9	Registered as RSPO mem	per	1-0325-21-000-0	0 – 13 July 2021			
1.3 1.3.1	Type of Assessment Scope of Assessment and	Number of Management Unit	There is extension scope become 714 members with total area 1,090.92 Ha. The previous scope (IC) is 501 smallholders with total area 771.79 Ha.				
1.3.2	Type of certificate		Single				
	T						
1.4	Locations of Plantation						
1.4.1	Location of Certification Sc						
	Name of Smallholder Organisation	Location	Coordinate Latitude Long		Longitude		
	Aliansi Petani Kelapa Sawit Keling Kumang	Tapang Semadak Village, Se District, Sekadau District, Ka Province, Indone	alimantan Barat	N 0° 0' 1.897"	E 111° 6' 20.221"		
1.5	Description of Area State	mont					
1.5.1	Tenure						
	State			_	На		
	Community			1,090.92	На		
1.5.2	Area Statement						
	Total area		1,090.92 Ha				
	Production area			1,090.92	На		
	Planting Year and Cycles						
1.6	<b>J J</b>						

RSPO – 4006a/1.2/09092021 Prepared by Mutuagung Lestari for **APKS Keling Kumang** 



# PT. MUTUAGUNG LESTARI

	Dianting Veen			Hect	arage (Ha)			
	Planting Year			APKS KK		-	Total	
	2000			0.65			0.65	
	2001			2.39			2.39	
	2002		0.81			0.81		
	2003			41.75			41.75	
	2004			21.6			21.6	
	2005			27.48			27.48	
	2006			30.58			30.58	
	2007			5.64			5.64	
	2008			9.15			9.15	
	2009			21.68			21.68	
	2010			73.57			73.57	
	2011			33.99			33.99	
	<u>2012</u> 2013			58.11 95.07			58.11 95.07	
	2013			119.66			19.66	
	2014			139.48			39.48	
	2015			117.01			<u>17.01</u>	
	2017			57.04			57.04	
	2018			114.07			14.07	
	2019			60.72		60.72		
	2020		28.38			28.38		
	2021		23.68			23.68		
	2022		8.41			8.41		
	TOTAL		1,090.92			1,090.92		
1.6.2	New Planting area after January 2	2010		92	929.19 Ha			
1.6.3	Planting Cycle	1	<sup>st</sup> Cycle					
4 -								
1.7	Description of Supply Base							
1.7.1	Description of Certification Sco			-			F	
	Name of Smallholder Organisation	To	otal Area (Ha)	Production Area (Ha)	FFE (tonnes/		Yield (tonnes/ha/year)	
	APKS KK		771.79	771.79	9,635		12.48	
	*Data production period of January to		-		-,			
	III · · · ·							
1.8	Tonnage of Product							
1.8.1	Past Annual Claim Certified Proc	duct	Last Year Pro	ojected Certified Volum			al Certified Volume	
				(MT)	(Janu		cember 2022) (MT)	
	FFB Production			9,357.49		9,	635.02	
	CSPO Production			-			-	
	CSPKE Production			-			-	
	CSPKO Production			-		-		
1.8.2	Product selling							
	Tonnage of selling	a produ	ıct		ual selling pr			
	IS-CSPO sold as RSPO Cred			(Jai	nuary to Dec 1	ember 20 551	022) (MT)	
						210		
	<ul> <li>IS-CSPKE sold as RSPO Creation</li> </ul>	นแ	257					



	FFB sold as RS	PO Certified P	roduct			-				
	FFB sold under	another schem	ne		-					
	FFB sold as con	ventional			-					
1.8.3	Estimate Certified FF	B Claim								
	Name of Smallholder Organisation		Total Area (Ha)	Production A (Ha)		FFB onnes/year)	Yield (tonnes/ha/year)			
	APKS KK		1,090.92	1,090.92		14,057.07	12.89			
	*Data projection production period of January to December 2023									
1.8.4	Estimate Certified Pa	alm Product Cla	aim							
	FFB Processed	CSPKE			СЅРКО					
	(tonnes/year)	Out put (tonnes)	Extraction (%)	Out put (tonnes)	Extractio (%)	on Out pu (tonne:				
	-	-	-	-	-	-	-			
	*Extraction of CSPO, CSPKO and CSPKE from document "A seller Guide to RSPO Credit									
1.9	Other Certifications	Other Certifications								
	Others	_	-							



2.0	ASSESSMENT PROCESS
2.1 ASA-1	<ol> <li>Assessment Team</li> <li>Briyogi Shadiwa (Lead Auditor). Indonesian citizen. Associate Degree of Oil Palm Plantation, Bogor Agricultural University. He has work experience since 2009 in several private oil palm plantation companies in Indonesia as Assistant Agronomy and Agronomy Quality Control. The trainings that have been attended include: RSPO Lead Auditor Course by Checkmark, ISPO Auditor Training by LPP, Lead Auditor ISO 9001: 2015, RSPO Supply Chain Certification Training Course by Checkmark, Lead Auditor ISO 14001: 2015, SMK3 Awareness, OHSAS 18001 Awareness: 2007, SA 8000 Awareness, ISO 45001: 2018 Awareness and General OHS Expert Training. In this audit, he verified the ICS (Internal Control System), Legal, BMP, SCCS and Worker Welfare aspect.</li> <li>Firda Tarunajaya (Auditor). Indonesian citizen, graduated in 2010 from the Department of Silviculture, Faculty of Forestry, Bogor Agricultural Institute. He has working experienced as an Operational Staff in an Oil Palm Plantation Company in Indonesia. The training he has followed namely: Lead Auditor RSPO, Lead Auditor ISPO, Quality Management Systems (ISO 9001:2015) by IRCA, Environmental Management Systems (ISO 14001:2015), ISO 19011:2018, ISO 17021:2011 and ISO 17065:2012. In this assessment, he verified the Environment and Social aspect.</li> <li>Sabiah Dhiningtyas Utami (Auditor Trainee). Indonesian citizen. Bachelor of Agriculture, Department of Agrotechnology, Padjadjaran University. She has attended ISPO Auditor Training by LPP, ISO IRCA LAC 9001, Awareness ISO 19011:2018, ISO 14001:2015, ISO 14001:2015, ISO 17065:2012, RSPO</li> </ol>
2.2	Awareness and participated in several IHT in the fields of employment, environment, BMP, and other aspects. Has participated in several simulations of audit activities related to the certification system for sustainable palm oil plantations with labor and social aspects. In this assessment, she verified the Worker Welfare and BMP aspect under the supervision of the Lead Auditor. Curriculum vitae (CV) of the members and the assessment team is available at the PT Mutuagung Lestari office.
	Assessment Methodology, Assessment Process and Locations of Assessment
2.2.1	Figure of person days to implement assessment Number of auditors: 2 auditors and 1 auditor trainee.
ASA-1	Number of auditors: 2 auditors and 1 auditor trainee. Number of days for ASA-1 at site: 4 days Number of working days for ASA-1 at site: 8 Working days.
	Assessment Desses
2.2.2 ASA-1	Assessment Process The assessment was conducted by measuring the sufficiency of implementation with the consistency done by the Aliansi Petani Kelapa Sawit (APKS) Keling Kumang 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.
	The onsite assessment was conducted on 16 – 20 January 2023, the assessment program is included in appendix 2. This assessment conducted for scope of certification covering 1,090.92 Ha, 714 members and 948 land Plots.
	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 of main assessment delivered by the MUTU auditor to the management unit and the results are the subject will be verified at the next assessment phase ( <i>ASA-2</i> ).
	Improvement of finding from this assessment is observed by auditor. All information obtained was recorded in Check List of PT Mutuagung Lestari (MUTU) and part of this report.



#### RSPO ASSESSMENT REPORT

Team of auditor started their trip from Jakarta to Pontianak and continued to site. Opening and closing conducted at the Meeting Room of Aliansi Petani Kelapa Sawit (APKS) Keling Kumang. Opening and Closing meeting was attended by head of association, farmer members and other related personnel. As for the closing meeting, APKS KK management accepted all the conclusions of the audit results.

The assessment program please find Appendix 2

2.2.3	Locations of Assessment
ASA-1	This assessment was conducted with scope of certification 1,090.92 Ha, 714 members and 948 land Plots. The sampling location consider the issue arise from the review documents, village distribution and stakeholder's consultation that are fundamental and crucial. The auditor team decide to category in the high risk. Sampling method for MS B: $\sqrt{714}$ * (2): 54 members.s
	The smallholders and locations visited by auditor were
	<ul> <li>8 farmers from Sejahtera Bersama farmer group. Field Observation and interview related to legality, best practices management, environmental, and worker welfare.</li> </ul>
	<ul> <li>8 farmers from Tunas Ngerobai farmer group. Field Observation and interview related to legality, best practices management, environmental, and worker welfare.</li> </ul>
	• 10 farmers Sampling from Ngelai Tujuh farmer group. Field Observation and interview related to legality, best practices management, environmental, and worker welfare.
	<ul> <li>10 farmers Sampling from Tapang Patik farmer group. Field Observation and interview related to legality, best practices management, environmental, and worker welfare.</li> </ul>
	<ul> <li>Hazardous and toxic waste materials warehouse for from the Tapang Patik farmer group. Observation related to storage condition and waste management.</li> </ul>
	<ul> <li>10 farmers Sampling from Maju Bersama II farmer group. Field Observation and interview related to legality, best practices management, environmental, and worker welfare.</li> </ul>
	<ul> <li>8 farmers Sampling from Entada Jaya farmer group. Field Observation and interview related to legality, best practices management, environmental, and worker welfare.</li> </ul>
	<ul> <li>Hazardous and toxic waste materials warehouse for from the Ngelai Tujuh farmer group. Observation related to storage condition and waste management</li> </ul>
	<ul> <li>Hazardous and toxic waste materials warehouse for from the Entada Jaya farmer group. Observation related to storage condition and waste management</li> </ul>
	Hazardous and toxic waste materials warehouse for from the APKS KK. Observation related to storage condition and waste management
2.3	Stakeholder Consultation and Stakeholders Contacted
2.3.1	Summary of stakeholder consultation process.
ASA-1	Consultation of stakeholders for APKS KK was held by:
	Public announcement from RSPO and Mutuagung website ( <u>rspo.org</u> ) on January 02 <sup>nd</sup> , 2023
	Public consultation meeting with government institution in Sekadau District on 18 January 2023.
	Public consultation meeting with community including land owner on 17 January 2023.
	Public consultation with NGOs (by email) such as WALHI, WWF, and Sawit Watch on 9 January 2023
	Numbers of input from stakeholders were clarified by APKS KK became as part of this report.
2.3.2	Stakeholder contacted
	Please find appendix 1
2.4	Determining Next Assessment
	The next visit (ASA-2) will be conducted eight (8) months to twelve (12) months after date of annual license.



#### RSPO ASSESSMENT REPORT

#### 3.0 ASSESSMENT FINDINGS

#### 3.1 Summary of Assessment Report of the RSPO Certification

MUTUAGUNG LESTARI has conducted an assessment of Aliansi Petani Kelapa Sawit Keling Kumang operation consisting of seven hundred fourteen (714) smallholders.

During the assessment, there were one (1) Nonconformities and two (2) opportunities for improvement were identified.

Further explanation of the non-conformities raised and corrective actions taken by the company are provided in section 3.5.

MUTUAGUNG LESTARI found that Aliansi Petani Kelapa Sawit Keling Kumang complied with the requirements of RSPO Independent Smallholder Standard, Indonesia National Interpretation for the Production of Sustainable Palm Oil 2020, endorsed by the RSPO Board of Governors on 14 February 2022 and RSPO Certification Systems for Principles & Criteria and RSPO Independent Smallholder Standard Endorsed by the RSPO Board of Governors on 12 November 2020.

Therefore, MUTUAGUNG LESTARI Recommends RSPO Certification of compliance is continued

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

Ref Std.	VERIFICATION RESULT of MUTU-Certification	
A – ICS: Group Entity	and Group Management Requirements	
A.1 The Group demor	nstrates that they are legally formed	
<ul> <li>August 2020 regarding of Association, certifica audit activities, such as</li> <li>Make proposals an by the TANI Manag</li> <li>Carry out an audit plantations.</li> </ul>	d schedule audits that are produced through Internal Supervisory Unit meetings which gement Group and known by the APKS KK Chairperson. process of the completeness of institutional files/documents as well as member ass pring Unit must notify the audit schedule before the audit is carried out either to the mana	ure consists of General s is to carry out internal must also be attended ressments and visits to
MS A Same as Eligibility, and	I based on documents verifications it was known if there is no change of Group Manag	er.
MS B Same as Eligibility		
Alliance has Deed of E amendment of deed ha 2021 concerning the Le	as a clearly legal entity such as minutes of association establishment on 27 Septembe Establishment of the APKS KK No. 10 dated 21 May 2021 by notary named Hobby S as been registered in Ministry of Law and Human Rights with registration No. AHU-00 egalization of the Establishment of the APKS KK dated July 8, 2021.	Simanungkalit SH. The
Dased on latest assess	ment, there has been no change related to the legality owned.	



# MS A

Same as Eligibility

MS B

Same as Eligibility

# A.1.3

Eligibility

The Smallholder Group has a policy related to the requirements to become a member in the recruitment procedure on:

- SOP for Member Requirements (No.: 001/02/SOP/APKS KK/V/2022) Date 13 May 2022
- SOP for Registration of Group Members (No.: 002/02/SOP/APKS KK/V/2022) Date 13 May 2022
- SOP for Exit and Entry of Members (No.: 003/02/SOP/APKS KK/V/2021) Date 13 May 2022
- SOP Warning and sanctions for Members (No.: 004/02/SOP/APKS KK/V/2022) dated 26 April 2022

The document describes the requirements for become a member, including:

- New members must sign a commitment to implementing RSPO certification and also a history of land ownership as required by the certification system.
- Land status is in another use area (APL) and there are no conflicts over land.
- Attach farmer profiles and plantation profiles, as well as other related documents.
- Pay annual membership dues
- Be part of a legally formed farmer group.

MS A

Same as Eligibility

MS B Same as Eligibility

# A.1.4

## Eligibility

The Smallholder Group shows proof of ratification of the requirements for smallholder members, for example in the recording of the smallholder's statement on behalf of Adi Sucipto and Cosmas Trisetiono which was signed by him on 18 October 2022. The recording contains a statement of the commitment of the smallholder before becoming a member, for example:

- Ensure that there is no forced labor
- Participate in required training and actively participate in smallholder groups.
- Respect workers' rights
- Protect conservation areas
- No burning
- Making effort to apply best management practices for oil palm plantations.
- Resolve all land disputes.
- Ensure there is no child labor practice in plantation operations
- Minimizing and controlling erosion.
- No discrimination, harassment or violence on the farm.

# MS A

Based on the results of the document review at the Alliance Group office. the auditor found on a sample basis that 25 members of Tapang Patik had signed a commitment to comply with the RSPO principles as well as the requirements of other members, especially new members. This was also confirmed by the results of field interviews in farmer group such as Tunas Ngerobai, Maju Bersama II, Tapang Patik, And Sejahtera Bersama, where the smallholders/member admitted that they had signed all the requirements.

## MS B

Based on the results of interviews with 54 samples of smallholders in the field, smallholders who are members of Alliance Groups are able to demonstrate the requirements to become members of Smallholder Groups, starting from the need for land ownership documents to commitment to implementing the RSPO principles.



#### RSPO ASSESSMENT REPORT

#### Status: Comply

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

#### A.2.1 Eligibility

The Alliance has a work program listed in the Strategic Planning document for the APKS KK period 2021 – 2025 which was made on December 18<sup>th</sup>, 2020, and approved by the Chairman of the APKS KK. Then, the alliance also has an annual work program document, for example the 2022 APKS KK Budget Work Plan document. The two documents explain the types of activities to be carried out and the time for implementation, for example:

- HCV Section:
  - HCV Monitoring in February, March and April 2022.
  - HCV Management in February 2022.
- Training and Counseling Section:
  - GAP/Land School (SL) Training in January, April, July and October 2022.
  - RSPO P&C Training in March, September and December 2022.
- Internal Audit Section:
  - Conducting internal audits in February and October 2022
  - Conducting main audit of certification and improvement of findings in January 2023

## MS A

The Alliance also shows the execution of work programs to be carried out in 2022, such as:

- The HCV Section conducted a Forest and River Area Management Workshop on February 16<sup>th</sup>, 2022, which was attended by 32 participants.
- The Extension Section has carried out RISS training on August 18<sup>th</sup>, 23<sup>rd</sup>, 25<sup>th</sup>, October 12<sup>th</sup>, 14<sup>th</sup>, 17<sup>th</sup> and November 25<sup>th</sup>, 2022, which were discussed by 149 representatives of farmer group members.
- The Internal Audit Section has carried out internal audit activities on February 14<sup>th</sup> 22<sup>nd</sup> and October 10<sup>th</sup> 15<sup>th</sup>, 2022.

Based on interviews with 10 sample farmers (Tapang Patik farmer group) it is known that they understand ICS, such as SOPs and applicable policies.

## MS B

Same as MS-A

## A.2.2

Eligibility

Based on interviews with the group manager, it is known that the Group Manager has an understanding of the RSPO standard for Independent Smallholders.

The ICS organization consists of the secretary general, the finance sector, the HRD sector, the farmer's estate certification sector, the business sector, the IPM section, the OHS section, the fire management section, the HCV section and the training and counseling section. The following is an example of an ICS administrator job description, for example:

- HRD Sector:
  - Conduct training and counseling for administrators, supervisors, staff, ICS and farmers.
  - Provide guidance to farmer organizations.
  - Increase the capacity of ICS.
  - Create training modules or toolkits.
  - Ensuring media information is available to farmers.
- Plant Pests Section:
  - Identify pests and plant diseases.
  - Conduct socialization on the characteristics of plants experiencing pests and diseases.
  - Carry out and or facilitate the control of pests and plant diseases.
  - Carry out pest control demonstration plots and plant diseases.
  - Determine plant pest control solutions.
  - Arrange IPM monitoring schedule.



Based on interviews with ICS members, it is known that they are able to explain the responsibilities of each division and are competent in managing groups.

# MS A

Based on interviews with group managers, it is known that managers understand about RSPO certification and certification requirements. The group manager also easily manages members during audit activities and provides the necessary information for certification.

# MS B

Same as MS-A

# A.2.3

## Eligibility

Alliance has an annual training plan aimed at small farmers and farmer groups as stated in the Strategic Planning document for the APKS KK period 2021 – 2025 and the 2022 Budget Work Plan. In the document it is known that alliance have an annual training plan that contains the RSPO Independent Smallholder Standard such as training of GAP, IPM, OHS, employment, etc.

# MS A

The Alliance has implemented a phased approach to ensure members understand the Independent Smallholder Standard through training activities. The Alliance shows training realization documents to members in 2022, which are as follows:

- RISS Training which was held on October 11th, 2022, and was attended by 22 ICS administrators.
- RISS Training which was held on August 18<sup>th</sup>, 23<sup>rd</sup>, 25<sup>th</sup>, October 12<sup>th</sup>, 14<sup>th</sup>, 17<sup>th</sup>, 27<sup>th</sup> and November 25<sup>th</sup>, 2022, and was attended by 149 representative members.
- Audit Training for ICS and Farmer Groups which was held on April 9th, 2022, and was attended by 16 participants.
- APKS KK socialization which was held on April 19<sup>th</sup> 22<sup>nd</sup> and 23<sup>rd</sup>, 2022, and was attended by 99 participants.
- SOP socialization which was held on April 11th 13th and 19-21st, 2022, and was attended by 125 representative members.
- Forest and River Area Management Workshop which was held on February 16th, 2022 and was attended by 32 participants.

# MS B

Based on interviews with sampling farmers, information was obtained that all members of the farmer group had attended training, for example the GAP (Field School) training organized by Solidaridad. Smallholders can also prove their understanding of the Standard for Independent Smallholders, group management and certification requirements such as those related to oil palm cultivation management, environmental management, social welfare of workers, FFB sales operations and others.

Then, based on the results of the document review, it is known that the alliance has documented every training attended by group members, both internal and external training. For example, the documentation of the Palm Oil Field School training organized by Solidaridad on February 18<sup>th</sup> – April 29<sup>th</sup>, 2022. The Alliance also shows evidence of the participation of farmer group members in the training, for example, farmer training certificates with the initials NTK from the Tapang Patik farmer group.

		Status: Co	mply		
D	ICC. Deliaise en	d Managaman	.+		

B – ICS: Policies and Management

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

# B.1.1

## Eligibility

The Alliance has formed Internal Control System (ICS) organization for operational management as well as role and function, furthermore the group Internal Control System already has a documented policies and procedures for operational management such as:

- SOP Monitoring and Member Assessment (No.: 006/02/SOP/APKS KK/V/2022) Date 13 May 2022
- SOP Document and Data Control (No.: 011/02/SOP/APKS KK/V/2022) Date 1 May 2022
- SOP Internal Audit SOP (No.: 015/02/SOP/APKS KK/V/2022) Date 13 May 2022
- SOP Training SOP (No.: 021/02/SOP/APKS KK/V/2022) Date 13 May 2022



#### RSPO ASSESSMENT REPORT

#### MS A and MS B

Internal audit activities have been carried out 2 times, on 14 - 22 February and 10 - 15 October 2022 where the scope of the audit includes knowledge of members, completeness of member files, training of members, implementation of HCV management, to aspects of OHS. The audit was conducted for 714 members (100%), including the new members. From the results of the internal audit, it is known that there is a non-conformities in the form of 2 major NCs, namely related to the waste storage area and the completeness of PPE. The management and farmers showed the record of corrective action on the non-conformities on December 29, 2022.

#### B1.2

#### Eligibility, MS A and MS B

Regarding member information, it is contained in the verification and assessment form for new members which has been signed by each member. The document contains information related to the legality of land ownership, land area, year of planting, signed smallholder declaration (sustainability commitment), ownership status to location assessment and completeness of registration files. This document is also summarized in the 2022 Profile of Members of the APKS KK.

In addition, the certificate holder also manages the production data for each member which is stored in The Alliance office. The production data contains the results of production and sales made by each member.

#### 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

Eligibility

APKS KK has a program plan in the 2023 APKS KK Budget Work Plan which was made in 7 to 8 November 2022. The work program contains work plans for each department and management, for example:

- Secretariat operational cost plan.
- Annual meeting activity plan
- GAP mentoring and monitoring activity plan.
- Internal Audit Plan
- HR development plan (farmer training)
- HCV monitoring and management.
- Plot mapping
- Fulfillment of legality (SHM, STDB and SPPL)
- Installation of boundary markers.

The program also stipulates related to productivity aspects, such as production plan for 2023, where production is estimated to reach 14,057.07 tons with a yield of 12.89 tons/ha.

## MS A

The Alliance shows the realization of plans for 2022 that were previously planned, for example training activities and also internal audits. The alliance parties meet every month to discuss the realization of the annual plan, if there are activities that have not been carried out then at the monthly briefing the analysts will allocate these activities in another month, this can be seen from the change in the HCV training realization which changed from semester 1 to semester 2 in 2022.

## MS B

The Alliance has documents related to financial planning in the APKS KK Budget Work Plan 2023. In the plan, The Alliance has an estimated profit of The Alliance for the next year, the profit set aside, the calculation operational costs, office facilities, training costs, consumption costs and general meeting needs of members. The Alliance has also been able to show records of the use of annual operational costs from the sale of product credit as a support for good financial existence for the financial group.

Status: Comply

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



## RSPO ASSESSMENT REPORT

# C.2.1

Eligibility

APKS KK has a program plan in the 2023 APKS KK Budget Work Plan which was made in November 2022. The work program contains work plans for each department and management, for example:

- GAP mentoring and monitoring activity plan.
- Internal Audit Plan
- HR development plan (farmer training)
- HCV monitoring and management.
- Plot mapping
- Fulfillment of legality (SHM, STDB and SPPL)
- Installation of boundary markers.

# MS A

The organization is also able to show evidence of implementation related to detailed annual and monthly activity plans, for example:

- RSPO Principles and Criteria Understanding Training on 18, 23, 25 August & 12, 14, 17, 27 October 2022.
- Training related to the FFB sales partnership and certification fund management discourse on 2 and 21 June 2022.

These trainings are aimed at increasing the production of members and tracking sales mechanisms for each farmer.

## MS B

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

Status: Comply

## D – ICS: Group Trading System for Certified Volumes

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

## D.1.1

## Eligibility, MS A and MS B

The Alliance Group has procedures related to monitoring and controlling FFB production and sales records in the procedure of Sales of Fresh Fruit Bunches (No. 023/03/SOP/APKS KK/V/2022, dated 13 May 2022), which explains the following:

- Yields must be sold in groups
- Yields must have been transported to the factory a maximum of 24 hours after harvest.
- Fresh fruit bunches are transported using transport vehicles provided by the farmers and/or each farmer group and taken to the palm oil mills.
- For a certified group, a sales letter shall use a certification logo
- Proof and/or notes on the sale of FFB are reported to the management and/or heads of their respective farmer groups.
- Payments are made using the cash method and cash due from the factory, according to the schedule.
- Payments to each farmer are made according to the payment schedule in the farmer group and accompanied by a list of payments.

The alliance party recapitulates all FFB production sales data every month from the records shown by each farmer group and stored in the alliance office. The summary is contained in the 2022 Production Report document of the APKS KK.

To ensure that the collection and delivery of certified fresh fruit bunches (FFB) meet RSPO requirements, especially regarding the certainty of traceability of these products, the Secretary General of APKS KK establishes a mechanism in the SOP for Traceability of Certified FFB products (No. 027/03/SOP/APKS KK/ V/2022, dated 13 May 2022). The mechanism explains:

- Farmers must separate the FFB from certified plantations from non-certified plantations.
- The Farmer Group Management is responsible for calculating the number of stems, the average weight of fresh fruit bunches, separating certified and non-certified FFB data.

Currently, based on verification, sales are made on credit. smallholder groups do not physically sell certified products.

Status: Comply



## D.2 The group documents and implements a system for the tracking of FFB.

#### D.2.1

## Eligibility, MS A and MS B

The alliance group has managed records of production and sales of FFB produced by all its member smallholders in recording the achievement of performance targets in 2022. The record contains information on smallholder production in 2022. For example, The Alliance Group shows a record annual production for the period 2022 is 9,635.02 ton. In addition to total production, there are also production records for each smallholder's land.

Based on interviews with smallholders in the Maju Bersama II and Entada Jaya Farmer Group, they have learned to always record and ensure the shipment/sale of FFB is certified FFB originating from land that has been registered with the smallholder group.

Status: Comply

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

## D.3.1

## Eligibility

The Alliance has established the SOP for Certification Credit Distribution (No. 049/05/SOP/APKS KK/IV/2022) 8 April 2022, which aims to be a guide/guideline regarding the distribution of RSPO certification funds, with the following explanation:

- Certification Funds are received directly by APKS KK from related parties
- The management and distribution of certification funds is carried out entirely by APKS KK with a mutually agreed distribution percentage.
- The percentage of distribution of certification funds is as follows:

No	Uraian	%
1	Anggaran Audit Tahunan	30.74%
2	Operasional ICS	13.56%
3	Operasional Sekretariat	7.53%
4	Dana Pengembangan SDM	10.00%
5	Dana Petani	23.17%
6	Dana Lingkungan	7.50%
7	Dana Bencana	2.50%
8	Dana Stakeholders	2.50%
9	Pajak	2.50%
Total		100.00%

## MS A

Premium payments are made based on an agreement between the management and members of the alliance through the annual member meeting on December 2022. The final distribution of results was carried out in 7 December 2022 to all farmer group, based on the results of the previous meeting with members, where the details of the distribution of results is IDR 15/kg for all the total production from all RSPO certified smallholders. The distribution of certification credit distribution allocations is in accordance with the procedures and also the agreement of all farmer members, where currently more costs are allocated for alliance operations.

Based on the results of interviews with smallholders of Maju Bersama II and Entada Jaya Farmer Group, there are no complaints related to the distribution of premiums.

MS B Same as MS A

Status: Comply



3.1.2 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				
Standard.	gal entity which has organizational capacity to comply with the RSPO Indepen	ndent Smallholder		
The document contains inform	all complete data for each member available in the Alliance Group office. Document nation related to the legality of land ownership, land area, year of planting, signed smownership status to location assessment and completeness of registration files. All do coercion.	allholder declaration		
<ul> <li>SOP Monitoring and Mer</li> <li>SOP Document and Data</li> <li>SOP Internal Audit SOP</li> </ul>	Control System (ICS) which consists of: mber Assessment (No.: 006/02/SOP/APKS KK/V/2022) Date 13 May 2022 a Control (No.: 011/02/SOP/APKS KK/V/2022) Date 1 May 2022 (No.: 015/02/SOP/APKS KK/V/2022) Date 13 May 2022 02/SOP/APKS KK/V/2022) Date 13 May 2022			
<ul> <li>RSPO Principles and Crit</li> </ul>	to show evidence of implementation related to detailed annual and monthly activity teria Understanding Training on 18, 23, 25 August & 12, 14, 17, 27 October 2022. B sales partnership and certification fund management discourse on 2 and 21 June			
Based on the latest assessme	ent, currently in the 2023 period there are 714 members.			
Tapang Patik had signed a co new members. This was also	locument review at the Alliance Group office. the auditor found on a sample basis ommitment to comply with the RSPO principles as well as the requirements of other r o confirmed by the results of field interviews in farmer group such as Tunas Ngeroba Bersama, where the smallholders/member admitted that they had signed all the results of the results of the results of a state of the results of	members, especially ai, Maju Bersama II,		
	Status: Comply			
1.2 Smallholders have capacity	to effectively manage their farm.			
Eligibility, MS A and MS B The members/smallholders have attended the trainings provided by the organization. One of the trainings carried out was related to recording production and also selling FFB. for example, smallholders show auditors the recorded production records for each farmer group which is reported monthly to the alliance. The recording contains information such as monthly FFB production, pesticide use, and fertilizer use. The records submit from members to cooperation every month.				
<ul> <li>Some training recordings have also been shown, for example:</li> <li>RSPO Principles and Criteria Understanding Training on 18, 23, 25 August &amp; 12, 14, 17, 27 October 2022.</li> <li>Training related to the FFB sales partnership and certification fund management discourse on 2 and 21 June 2022.</li> </ul>				
The training record contains information on the attendance list of members, documentation and also training materials in the form of presentations.				
Based on the results of interviews with smallholder member in the field (Tunas Ngerobai, Maju Bersama II, Tapang Patik, And Sejahtera Bersama farmer group), members have recordings of FFB sales which they routinely inform to group farmer every month.				



#### RSPO ASSESSMENT REPORT

In line with the explanation in the indicator 1.1 MS B, one of the trainings attended (training records on October 2022) by the smallholders also discussed aspects of financial management such as selling FFB to smallholders, starting from the separation of certified FFB, recording sales, to reporting to the head of the smallholder group. Smallholders can also discuss with the group management regarding the purchase of fertilizers and pesticide materials.

Status: Comply

# 1.3

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

#### Eligibility

Based on the results of document verification, interviews with alliance management and sampling farmers it was found that all members had signed and understood the membership requirements. Before joining the alliance, all members must complete the requirements as potential members, including photocopies of *KTP*, proof of land ownership, family cards and others. Furthermore, the members also need to sign several documents, one of which is the Planter's Statement and Commitment. For example, a farmer with the initials LS from the Suak Kedumpai Bersatu farmer group signed the commitment on May 25<sup>th</sup>, 2020. The document also includes the GAP Implementation Commitment, which states that:

- I understand the importance of sustainable production.
- I declare myself as a member of the APKS KK to undertake group certification according to the RSPO Independent Smallholders Standard and comply with the relevant principles, criteria and indicators.
- I am committed to continuing development according to applicable standards and meeting the milestones required for progress.
- Avoid gradual use of paraquat and pesticides that are categorized by the World Health Organization (WHO) in Class 1A or 1B and which are listed on the conversion lists in Stockholm or Rotterdam.
- No new planting on peat and replanting on peat only in areas with low risk of flooding and saltwater intrusion.
- Use of Best Management Practices (BMP) for oil palm on peat.
- No burning to prepare land or control pests.
- Minimizing and controlling erosion.
- Ensuring that all workers use pesticides, not underage workers, pregnant and lactating women.

Based on interviews with farmers and field observations on their land, they understand the requirements for membership and the consequences of RSPO certification, one of which is the application of BMP in the management of sustainable oil palm plantations.

## MS A

The Alliance has provided training to all group members regarding Good Agricultural Practices (GAP) which is indicated in several types of documents as follows:

- Oil Palm Field School Training on February 18<sup>th</sup> April 29<sup>th</sup>, 2022, organized by Solidaridad. In this activity, farmers are given
  education about all material related to oil palm cultivation techniques from the seeding stage to harvesting. Activities have been
  going on since 2013 which are given to all members of the Keling Kumang Credit Union (CU KK). All APKS KK members are CU
  KK members who have attended and obtained a "Field School" certificate. For example, a field school training certificate for
  farmers with the initials DN from the Tapang Patik farmer group.
- RISS Training held on August 18<sup>th</sup>, 23<sup>rd</sup>, 25<sup>th</sup>, October 12<sup>th</sup>, 14<sup>th</sup>, 17<sup>th</sup>, 27<sup>th</sup> and November 25<sup>th</sup>, 2022, and attended by 149 representatives of farmer group members. The training discussed understanding related to harvesting activities, use of pesticides, plant maintenance such as fertilizing and pruning.

Based on the results of interviews with farmer sample members, information was obtained that all respondents could demonstrate all their knowledge related to the results of the training and had been applied to their respective fields. The results of the field visits also show that the sample farmers have implemented good GAP practices in a sustainable manner.

# MS B

Based on the results of interviews and field visits to 50 sample farmers, it is known that farmers have implemented GAP well in the sustainable cultivation of oil palm on their land. For example, applying fertilization according to the recommendations given, not spraying on riparian, land clearing without burning, frond stacking techniques to maintain soil moisture and others.

The Alliance shows examples of GAP application documents by farmers related to recording FFB production, recording FFB sales to the use of fertilizers and pesticides, for example:



#### RSPO ASSESSMENT REPORT

- Production Report for 2022 which provides information regarding the monthly harvest yields from each farmer. For example, a farmer with the initials AN in October 2022 produced 1,088 kg of FFB.
- Proof of payment for FFB for the period October 13<sup>th</sup> 16<sup>th</sup>, 2022, from PT Agro Andalan which informs regarding gross, tare, grading results, net to the total price paid.
- Fertilization Report period of 2<sup>nd</sup> semester (July December) 2022 which provides information regarding the time and amount of fertilizer used by each farmer. For example, a farmer with the initials LK from the Bepekaek Besamo farmer group used 300 kg of NPK fertilizer in July 2022.
- Pesticide Report period of 1<sup>st</sup> semester (January June) 2022 which provides information regarding the number of contact and systemic pesticides used by farmers. For example, a farmer with the initials WS from the Bepekaek Besamo farmer group used 4 liters of contact pesticides and 3 liters of systemic pesticides.

Activities carried out by farmers are monitored by each ICS which is in their respective farmer groups. The monitoring results carried out by the group leader will then be submitted to the ICS general secretary in a monthly meeting to be monitored and developed.

The results of interviews with sample farmers, for example the Sejahtera Bersama farmer group, state that they already know and understand what they are required to do in implementing the sustainable principles of oil palm listed in the RISS. Sample farmers can explain well for each stage in the management of GAP in oil palm. This has been well understood by all members because they have received several regular training and socialization sessions throughout 2022.

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.

#### Eligibility

The organization has managed legality data owned by each member, including the legality of land owned by members (especially new member) for example:

No	Members Name	Village	Land Certificate
1	Karolus Nodus	Ensawak	SKT
2	Ulbaldus	Ensawak	SHM
3	Alpinus	Tapang Kemayau	SHM
4	Sepian Ferry	Tapang Kemayau	SKT
5	Agustinus Amat	Sepanjang	SHM

Based on the results of the verification of the land ownership documents above, all land certificates are in accordance with the names of smallholder members registered in the member information data.

In addition to information related to the legality of land ownership, smallholders also have clear boundaries in their respective areas. Auditor made field visits to several smallholder groups, for example members on Tunas Ngerobai, Maju Bersama II, Tapang Patik, And Sejahtera Bersama farmer group). Based on field observation, it is clear that the boundaries of the member's land area are in form of pole.

## MS A

Regarding the NCR in the MS-B initial audit stage, the company has not been able to show that all Association members have *STD-B* documents. However, The Alliance has been able to prove that the smallholder already has a progress related to obtain STDB dan SPPL, here's the detail:

- Documents for submission of all STDB submission files for 150 farmers and evidence of handover for submission of STDB application files with receipt no. 77/02/APKS KK/XI/2021 dated November 16, 2021.
- Documentation of the submission of the STDB application file for APKS KK members by the Head of KP3 Office of Sekadau District

Based on the results of interviews with the Plantation Agency and group managers, information was obtained that there are several STDBs that are still being processed by the agency. Regarding the SPPL, the alliance is currently still in the process of making an SPPL via OSS according to government directives. The alliance plans to complete the SPPL within the next 1 year.



#### RSPO ASSESSMENT REPORT

## MS B

Each plot has proof of land ownership in accordance with the land ownership documents. Based on the results of field visits, it is known that the smallholders have been operating on their respective lands which are marked by the presence of black stakes. In addition, all boundaries are clearly visible in the field.

Status: Comply

# 2.2

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

## 2.2.

## Eligibility

Based on the results of interviews and observations with farmers in the Ngelai Tujuh and Entada Jaya farmer groups, it is known that the land they own is inherited from their families. Members of the *APKS KK* farmers are generally local people and there is no coercion in the process of obtaining their land either for the customary community or other user communities.

The stages in transferring legal rights in the form of buying and selling, inheritance or delegation of land rights in other forms are regulated in SOP of Compensation for Transfer of Legal Rights (FPIC) No. 007/02/SOP/APKS KK/V/2022 which was ratified by the Secretary General of APKS KK on May 13<sup>th</sup>, 2022, including:

- Land ownership status must be clear and non-conflict and have SKT or SHM
- For members who will transfer land ownership rights, it must be accompanied by evidence known to the village head and witnesses of the sale and purchase
- The group leader collects photocopies of the relevant documents and the identity of the new owner of the land
- The transfer of legal rights is carried out without coercion from any party

Based on the document review, it is known that the farmer's land ownership status consists of 2 types of land ownership certificates in the form of *SKT* and *SHM*. This is also in accordance with the statement from the Secretary of Janang Sebatu Village that there is no oil palm land owned by the community whose ownership is carried out by force. Following are some data on the oil palm plantation area of APKS KK farmers:

T Ollowing are some data on the oil paint plantation area of AFRS KK lanners.					
NO	FARMER	GROUP	LOCATION	LEGALITY	NO. <i>STDB</i>
1	Marius Maruf	Ngelai Tujuh	Janang Batu	SHM	61.09-01.784
2	Nyamlu	Ngelai Tujuh	Janang Batu	SHM	61.09-01.785
3	Filipus Ligas	Entada Jaya	Entada	SKT	61.09-01.792
4	Paulus Aliong	Entada Jaya	Entada	SKT	61.09-01.800
5	Antonius Payau	Maju Bersama I	Engkersik	SHM	61.09-01.272
6	Andreas Serak	Maiu Bersama II	Ensawak	SHM	61.09-01.728

In addition, based on information from the Department of Food Security, Agriculture and Fisheries, Sekadau Districts that there have never been any problems in issuing *STDB* because the *APKS KK* farmer's land has clear boundaries and ownership

# MS A

Same as Eligibility

# MS B

Same as Eligibility

# 2.3

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

# Eligibility

APKS KK has a conflict resolution mechanism regulated in SOP No. 12/02/SOP/APKS KK/V/2022 which was ratified by the Secretary General of APKS KK on 13 May 2022, namely:

- If there are problems between certification members, the group leader must convey this problem to the *APKS KK* Secretary General for mediation and find a solution to the problem
- If there is a conflict between members and outsiders, the Secretary General of *APKS KK* is obliged to report this problem to the local Village government by bringing legal documents for mediation
- If a joint agreement is reached, a conflict resolution letter will be issued
- If this problem is not resolved at the Desam level, it can be brought to be mediated and resolved at the competent authority
- All conflict documents are recorded and documented in the conflict log book at the APKS KK office.



#### RSPO ASSESSMENT REPORT

In addition, all farmers who are members of *APKS KK* make commitment statements signed by each farmer including a commitment to provide information to the Group Manager regarding information on land ownership and land use, location (coordinates) of all plots currently planted with oil palm, information all forms of land disputes that exist today and are committed to resolving all disputes that still exist today.

Based on the results of field observations at the Ngelai Tujuh Farmer Group, the Entada Jaya Farmer Group and interviews with the Group Manager, the Department of Food Security, Agriculture and Fisheries, Members of Farmers and the Head of Janang Sebatu Village, it is known that there are no land disputes for farmers who are members of *APKS KK*.

#### MS-A

Based on the results of field observations, for example in the Ngelai Tujuh and Entada Jaya Farmer Groups, it is known that all boundaries are clearly visible in the field. The boundaries of the area in the field are divided into several categories, namely if the field is bordered by oilpalm then it is in the form of a marker pole bearing the name of the farmer group, but if it is not adjacent to oil palm then use natural boundaries or according to the types of plants that are around it.

Based on interviews with the Department of Food Security, Agriculture and Fisheries of Sekadau Districts, the Group Manager, and the farmer groups that were sampled, namely the Ngelai Tujuh Farmer Group, the Sejahtera Bersama Farmer Group, the Entada Jaya Farmer Group, the Maju Bersama I Farmer Group, the Tapang Patik Farmer Group, and the Maju Bersama II Farmer Group, information was obtained that there were no land disputes with indigenous peoples or local communities. In addition, the ownership of farmers' land is generally inherited by the family with the legality of *SKT* and *SHM* 

#### MS-B

Same as MS-A

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.

#### 2.4

Eligibility

Member requirements are regulated in SOP No. 01/02/SOP/APKS KK/V/2022 which was ratified by the Secretary General of *APKS KK* on May 13<sup>th</sup>, 2022, including:

- Has an oil palm plantation in West Kalimantan
- The status of the land is in another use area (APL) and there are no conflicts over land
- Be part of a legally formed farmer group
- Attach farmer profiles and plantation profiles as well as other related documents

Based on the results of the overlay map of the distribution of oil palm plantations of smallholders APKS KK with Area status, it is known that there are no smallholder areas that overlap or intersect with protected forests, production forests, conversion production forests or limited production forests. The source of the map comes from the 2019 RBI map for West Kalimantan province and participatory plantation mapping for 2020 – 2021 with a scale of 1: 80,000. The map provides information on arterial roads, local roads, rivers, tributaries, oil palm plantations, village boundaries, sub-district boundaries, district boundaries, areas for other uses, protected forests, conversion production forests and limited production forests with a total of 719 farmers, 948 land Plots with an area of 1,091.26 Ha. In addition, as many as 719 members have complete ownership documents in the form of *SKTs* approved by the Village and *SHM* approved by the Land Agency with a total area of 1,091.26 Ha.

# MS A

Same as E

# MS B

Same as E

	Status:	Comply
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# 2.5

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

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



#### RSPO ASSESSMENT REPORT

Based on document reviews and interviews with farmers and *APKS KK* officials, as well as field observations, it is known that there are no plans for new plantings to be carried out by farmers. In the *APKS KK* work plan for the period 2021 – 2025 there is also no new planting plan. In addition, all farmers who are members of the *APKS KK* have signed a commitment not to clear land or acquire land from indigenous peoples, local communities or other users without their FPIC based on a simplified FPIC approach.

## MS A

Based on document review, interviews with farmers and *APKS KK*, as well as field observations, it is known that there are no new planting plans carried out by farmers.

## MS B

Based on document review, interviews with farmers and *APKS KK*, as well as field observations, it is known that there are no new planting plans carried out by farmers.

Status: Comply

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

#### 3.1

## There is no use of forced labour.

#### Eligibility

All members have signed a statement of commitment regarding the prohibition of forced labor. For example, a farmer with the initials SGT from the Tapang Patik farmer group signed a Planters Statement and Commitment letter on October 18<sup>th</sup>, 2022. At point D3 the document reads "I am committed to ensuring that there is no forced labor practice in plantation operations and to stop working practices existing force."

Apart from that, the alliance also has Decree Number 07/SK/APKS-KK/IX/2018 concerning Prohibition of Discrimination, Forced Labor and Trafficking in Persons which took effect on September 1<sup>st</sup>, 2018, and was signed by the Chairman of APKS KK. The letter explained that APKS KK members were prohibited from carrying out acts of forced labor against workers or other people under any circumstances.

## MS A

The farmers took part in the RISS Training which was held on August 18<sup>th</sup>, 23<sup>rd</sup>, 25<sup>th</sup>, October 12<sup>th</sup>, 14<sup>th</sup>, 17<sup>th</sup>, 27<sup>th</sup> and November 25<sup>th</sup>, 2022, and was attended by 149 member representatives. The training discusses aspects of employment that refer to labor law in force in Indonesia, for example regarding the prohibition of forced labor, the prohibition of employing children under the age of 18, setting minimum wages and decent payments to workers, providing safe work facilities to complaint submission mechanism to APKS KK management.

# MS B

Based on the results of field visits to 50 sample farmers, for example in the Entada Jaya farmer group, no workers were found in the field. Based on interviews with farmers, information was obtained that they did not use labor for harvesting or plant maintenance. If they needed workers, they would have an agreement formed orally between the farmer and the worker. There are no formal agreements, such as work agreements between farmers and workers. The workers used by farmers are generally the family/relatives of these farmers.

## Status: Comply

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

#### Eligibility

3.2

Farmers have understood that there should be no child labor practices in the estate, this is evidenced by the results of interviews and field observations at the Ngelai Tujuh Farmer Group, the Entada Jaya Farmer Group, the Maju Bersama I Farmer Group, the Tapang Patik Farmer Group and the Sejahtera Bersama Farmers Group It is known that the land owners as workers are adults over 18 years of age and no children are employed in estate. In addition, all members of the Farmers Group in *APKS KK* have signed a commitment that there is no child labor practice in operations and stop child labor practices that are still ongoing.



#### RSPO ASSESSMENT REPORT

## MS-A

Based on field observations and interviews with *APKS KK* group managers and farmer members of the Ngelai Tujuh Farmer Group, the Entada Jaya Farmer Group, the Maju Bersama Farmer Group I, the Maju Bersama II Farmer Group, the Tapang Patik Farmer Group and the Sejahtera Bersama Farmer Group there were no children aged under 18 years employed in the estate. The land owner does not employe other people in carrying out estate maintenance and harvesting and based on data from the youngest farmer in the Usaha Bersama Farmer Group is Luis Fernando in Gonis Tekam Village, he is 24 years old (was born on December 23<sup>rd</sup>, 1999). If at that time the activity could not be carried out then the farmers will use other workers above 18 years old, but this is acknowledged by the farmers and has never happened.

## MS-B

Same as MS-A

Status: Comply

# 3.3

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

## Are there workers on the farm? If no, SKIP

Eligibility

The Alliance shows a Statement and Commitment of Planters signed by all members, for example a farmer with the initial UMR from the Tapang Patik farmer group who signed the letter on October 18<sup>th</sup>, 2022. Point D4 explains the commitment of members regarding payment of wages to workers according to the standard wages set has been assigned to the farmer groups.

Apart from that, the alliance also has Decree Number 13/SK/APKS-KK/IX/2018 concerning Payment of Wages which has been in effect since September 1<sup>st</sup>, 2018, and has been signed by the Chairman of APKS KK. In the letter it was explained that APKS members Keling Kumang paid wages to workers referring to the established provincial minimum wage standards.

# MS A

In determining wages, farmers are guided by wages based on agreed production units. Wages payment agreements and other provisions are discussed orally between the land owner and the workers which contain the following matters:

- Duties and responsibilities
- Wages from work
- Use of PPE in the workplace and work equipment facilities

Based on the results of interviews with sample farmers, for example with 10 members of the Tapang Patik farmer group, information was obtained that payment of wages was different for each type of work, as follows:

- Harvesting work: Wages are paid per Kg of FFB, which is IDR 200/kg. In one month, the yields obtained by farmers generally range from at least 1 ton. So that the wages earned by workers are IDR 200,000/ton.
- Spray work: Wages are paid per Knapsack, which is IDR 10,000/Knapsack. In one day of spraying activities generally spend 10 times refilling pesticides on the Knapsack. So that the wages earned by workers are IDR 100,000/spray activity.
- Fertilizer work: Wages are paid per sack of fertilizer, which is IDR 15,000/sack. In one fertilization activity, farmers use a maximum of 10 sacks of fertilizer. So that the wages earned by workers is IDR 150,000/fertilizer activity.
- Pruning work: Wages are paid per pruned tree, which is IDR 2,500/palm tree. In general, farmers have a minimum of 100 palm trees in a land area of ± 1 Ha. So that the wages earned by workers are IDR 250,000/pruning activity.

This statement is in accordance with the minimum wage that applies in Sekadau Regency in 2022. Based on the Decree of the Governor of West Kalimantan Number 1463/DISNAKERTRANS/2021, it is known that the current minimum wage is IDR 2,486,031, -/month or IDR 99,441,-/day.

MS B Same as MS-A

Status: Comply





#### 3.4

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

#### Are there workers on the farm? If no, SKIP

#### Eligibility

The alliance shows the Planters Statement and Commitment document that has been signed by all members. For example, a farmer with the initials APS from the Tapang Patik farmer group signed a letter on October 18<sup>th</sup>, 2022. In point D5, it stated that "I am committed to respecting workers' rights to submit complaints".

The alliance also shows the SOP for Complaints of Members and Other Parties number 005/02/SOP/APKS KK/V/2021 revision April 26<sup>th</sup>, 2022, which has been in effect since May 13<sup>th</sup>, 2022, and has been approved by the Secretary General of APKS KK. The procedure describes the process of internal complaints from members to their resolution. Complaints from members will be responded to at least within 2 weeks.

## MS A

The farmers took part in the RISS Training which was held on August 18<sup>th</sup>, 23<sup>rd</sup>, 25<sup>th</sup>, October 12<sup>th</sup>, 14<sup>th</sup>, 17<sup>th</sup>, 27<sup>th</sup> and November 25<sup>th</sup>, 2022, and was attended by 149 member representatives. The training discusses aspects of employment that refer to labor law in force in Indonesia, for example regarding the prohibition of forced labor, the prohibition of employing children under the age of 18, setting minimum wages and decent payments to workers, providing safe work facilities to complaint submission mechanism to APKS KK management. Apart from that, the alliance also showed the SOP socialization documents which were carried out on April 11<sup>th</sup> - 13<sup>th</sup> and 19<sup>th</sup> - 21<sup>st</sup>, 2022, and was attended by 125 representative members.

Based on interviews with sample farmers, for example the farmer with the initials CT from the Tapang Patik farmer group, it was stated that the farmers already knew the flow of submitting complaints to APKS KK management which could be conveyed verbally or other communication media to the ICS management. During 2022, there has been no information on complaints submitted by members to APKS KK management.

## MS B

Based on the results of field visits to 50 sample farmers, for example in the Tunas Ngerobai farmer group, no workers were found in the field. Based on interviews with farmers, information was obtained that they did not use labor for harvesting or plant maintenance. If they needed workers, they would have an agreement formed orally between the farmer and the worker. There are no formal agreements, such as work agreements between farmers and workers. The workers used by farmers are generally the family/relatives of these farmers.

Status: Comply

## 3.5

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

#### Eligibility

All members have signed a commitment regarding the provision of safe working conditions and facilities as stated in the Planters Statement and Commitment letter. In point D6 of the commitment, it reads that "I am committed to providing safe working conditions and facilities". The Alliance shows examples of signing commitments by members. For example, a farmer with the initials TJG signed the letter on October 18<sup>th</sup>, 2022.

The Alliance also shows SOP OHS number 034/03/SOP/APKS KK/V/2022 revision May 10<sup>th</sup>, 2022, which has been in force since May 13<sup>th</sup>, 2022, and has been approved by the Secretary General of APKS KK. The procedure describes the use of PPE for each worker in the garden as a preventive measure to minimize the consequences arising from work accidents.

## MS A

The farmers took part in the RISS Training which was held on August 18<sup>th</sup>, 23<sup>rd</sup>, 25<sup>th</sup>, October 12<sup>th</sup>, 14<sup>th</sup>, 17<sup>th</sup>, 27<sup>th</sup> and November 25<sup>th</sup>, 2022, and was attended by 149 member representatives. The training discusses aspects of employment that refer to labor law in force in Indonesia, for example regarding the prohibition of forced labor, the prohibition of employing children under the age of 18, setting minimum wages and decent payments to workers, providing safe work facilities to complaint submission mechanism to APKS KK management.



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Based on the results of interviews with farmers, information was obtained that they had understood safe working conditions and facilities for workers and farmers themselves. For example, for spraying activities, farmers explained that the PPE they used included helmets/hats, boots, masks, aprons, gloves and used long-sleeved clothing and trousers to avoid exposure to chemicals.

## MS B

Based on the results of field visits to 50 sample farmers, for example in the Sejahtera Bersama farmer group, no workers were found in the field. Based on interviews with farmers, information was obtained that they did not use labor for harvesting or plant maintenance. If they needed workers, they would have an agreement formed orally between the farmer and the worker. There are no formal agreements, such as work agreements between farmers and workers. The workers used by farmers are generally the relatives of these farmers. The informant also added information that they had demonstrated and facilitated safe working conditions and facilities for workers such as the use of PPE in plantation operations such as harvesting, spraying, fertilizer, etc.

# 3.6

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

## Are there workers on the farm? If no, SKIP

#### Eligibility

Based on the results of interviews with *APKS KK*, the Ngelai Tujuh farmer group, and the Entada Jaya Farmer Group it is known that the land owner does not employ other people in caring for and harvesting his estate. If the land owner has an urgent need so that he cannot harvest and maintain the estate, he will be replaced by a family member or relative. The land owners know and have signed the smallholders' commitment that it is prohibited to discriminate, abuse or violence in the estate.

## MS A

The farmers have attended training related to discrimination, harassment or violence in the plantations which was carried out on April 9th, 2022 at the Keling Kumang CU Hall which was attended by 16 farmers.

## MS B

Based on the results of interviews and observations with the Ngelai Tujuh farmer group and the Entada Jaya farmer group, it is known that there are no workers employed by the land owner.

Status: Comply

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

## 4.1

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

## Eligibility

Farmers have committed to protecting HCV and HCS forests through a precautionary practice approach, for example there is a statement letter from members of the Tapang Patik farmer group dated October 18<sup>th</sup>, 2022 stating that no new planting or expansion of existing plantations is currently in primary forest, HCV, HCS forest or slopes of more than 25<sup>o</sup> and protect HCV and HCS forest through a precautionary approach. The Alliance has determined their conservation areas with the precautionary principle of including locations outside the scope of certification as HCV areas. The total area of HCV within the scope of certification is 4,269.52 m in the form of river banks, and 41.24 ha of HCV outside the scope of certification is in the form of customary forest (Tembawang) and sacred cemeteries.

APKS KK and farmers also understand the protection of local animals and plants in HCV areas that must be preserved and protected, including *Eusideroxylon Zwageri*, rattan, meranti, *Spatholobus littoralis Hassk*, *Prionailurus planiceps*, deer and *Nycticebus spp*. Any farmer who finds the animal must report it to the *APKS KK*. In addition, farmers are aware of the prohibition of burning, hunting and fishing in ways that are not environmentally friendly (poisoning and electrocution) and the prohibition of applying chemicals around river with a limit of 20 meters.

Based on the results of field observations in the Ngelai Tujuh and Entada Jaya farmer groups there were no traces of burning in their estate operations.

## MS A

Farmers have attended training and outreach regarding the importance of maintaining and conserving HCV and HCS forests,



#### RSPO ASSESSMENT REPORT

understanding conflicts between humans and wild animals, and understanding of important ecosystems. The training and socialization was carried out on February 16<sup>th</sup>, 2022 which was attended by 32 farmers. Based on observations and interviews with the Maju Bersama farmer group and the Tapang Pati farmer group, it is known that there has never been a conflict with wild animals and the application of fertilizers and chemicals has not been carried out in the river border area, which is about 20 meters away

## MS B

The Alliance has renewed identification related to RTE species, HCV, HCS forest as evidenced from the High Conservation Value (HCV) Management Results document for Independent Smallholders carried out by the APKS KK Internal Team on October 20, 2021 which was carried out in 4 member villages. The study has covered 32 farmer group. This activity is carried out because independent smallholders must meet the principles and criteria of the RSPO to obtain certification. The Alliance also has SOP Number 040/03/SOP/APKS-KK/I/2021 regarding HCV Assessment.

Based on the results of the identification of High Conservation Value Areas (HCV) in areas APKS KK member plantations are categorized into 2 High Conservation Values (HCV).

An HCV is something that has high conservation value at the local, regional or global level which includes ecological values, environmental services, social and culture. HCV 4 namely Areas Providing Natural Environment Services, HCV.5. Owning Area Important Functions for Basic Fulfillment of Local Communities I. Based on identification results from farmers, for steep areas, swamps, peat, and graves were not found around the location of farmers' land.

According to PermenLH Number 106 of 2018, regarding Protected Plant and Animal Species, there are no protected fauna and flora identified in the plantation location of farmer members. The threats to fauna species are hunting, killing and buying and selling of animals by the local community or from outside. Conservation actions that can be taken if a species that includes protected flora or fauna is found, namely:

- Do not keep, kill, hunt and trade protected animals
- Make signs for prohibitions against hunting/killing/trading of protected animals.
- Take photos or documentation as evidence and report it to BKSDA if there are indications that it triggers human-wildlife conflict.
- Provide markings and boundaries on protected rare plants.

The results of interviews with all sample farmers obtained the conclusion that all farmers were aware of the RTE, HCV, HCS forest species in their area. The resource persons were also able to explain the precautionary practices applied in their area, including:

- Protect all animals found in their land area
- Protecting land in the form of customary forest (Tembawang)
- Do not hunt all the flora and fauna in their environment
- Do not burn and destroy forests
- Ensuring that the habitat of flora and fauna in their environment is not damaged

|--|

# 4.2

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

#### Eligibility

Growers provide information on all plots of growers' land that were converted and planted with oil palm after 2005. through the combined and simplified use of the HCV-HCS approach for growers, including through statements and commitments by the Tapang Patik farmer group growers stating that:

- The importance of sustainable production
- Join as a member of *APKS KK* to participate in group certification according to RSPO independent smallholder standards and comply with related principles, criteria and indicators
- Will inform the group manager of the following:
  - All land ownership information
  - Locations (coordinates) of all plots currently planted with oil palm
  - Information on all plots converted and planted with oil palm after 2005
  - Plot located on a steep slope
  - Plots located on peat land
  - Detailed information on plans for replanting and expansion of oil palms
  - Any land disputes that still exist today
  - Status of land ownership and land use



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# MS A

LUCA Disclosure submission to RSPO regarding the addition of new farmer members was carried out by *APKS KK* on November 23<sup>rd</sup>, 2022 for an additional 218 farmer members, but there is information that needs to be corrected, including information on land ownership that is different from what is reported in the disclosure form, differences in total area and land overlapping. The following are the stages of the process in preparing changes to the LUCA disclosure document based on evidence of the results of communication via email from the APKS KK with the RSPO, namely:

- On November 22<sup>nd</sup> 2023 *APKS KK* sent a LUCA disclosure of the addition of new members to a total of 218 farmers.
- On November 2<sup>nd</sup>-3<sup>rd</sup>, 2023 RSPO responded to the email within 2 weeks asking whether it had conducted an HCV/HCV assessment for all land plots disclosed in the disclosure form and to complete the "Date of HCV Assessment Completed" section and send the final assessment report.
- On November 29th, 2023 RSPO asked the alliance to improve the disclosure form in the Company Information and Summary of Non Compliant Land Clearance sections.
- On December 02<sup>nd</sup>, 2023 RSPO again questioned regarding the HCV report which was sent on December 1<sup>st</sup>, 2022, whether the HCV assessment had covered all the land plots disclosed in the disclosure form
- On December 05<sup>th</sup>, 2023 RSPO again questioned the Alliance regarding the document sent on December 3<sup>rd</sup>, 2022 to update the APKS KK HCV report
- On December 30<sup>th</sup>, 2022, RSPO again asked the Alliance to clarify and correct ISH LUCA because there were 9 different land ownership information from what was reported in the disclosure form, differences in total area for 5 plots of land and overlapping land boundaries involving 10 plots of land .
- On January 13<sup>th</sup>, 2023 *APKS KK* provided clarification and improvement regarding information on land ownership that differed from what was reported in the disclosure form, differences in total area and overlap of land.
- *APKS KK* has the opportunity to continue to communicate and ensure that the results of the LUCA Study for the scope of 218 new smallholders are acceptable to the RSPO. OFI

## MS B

In accordance with the MS-A indicator, the LUCA study for the scope of 218 new farmers has not received final results from the RSPO, so *APKS KK* has not been able to remediate the HCV areas that have been lost since 2005 and the HCS forests that have been lost since November 2019.

#### 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

#### Eligibility

Based on the *APKS KK* work plan for the period 2021 to 2025 there are no plans to plant new oil palm outside the certification area. This is also in accordance with the results of interviews with group managers and members of the Alliance *APKS KK* members with a plant of more than 20 years old also have no plans for replanting and will be reviewed annually. As for new plantings, the last plantings was carried out in 2022. 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 and all members of the Alliance does not have an area with such qualifications.

MS	А
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MS B

Status: Comply



#### RSPO ASSESSMENT REPORT

4.4 Where smallholder plots exist on peat, subsidence and degradation of peat soils is minimized by use of best management practices.				
Do any smallholders within the group have existing plots on peat? If no, SKIP				
Eligibility, MS A and MS B				
Based on the results of a study of the peat distribution map document with a scale of 1:63,000 and the land distribution map for each				
farmer who is part of the APKS KK, information was obtained that there was no peat in the plots managed by the farmers.				
Then, based on field observations of the 50 sampling farmers, no peat land was found in the plots managed by the farmers. All land				
managed by farmers is mineral land.				
Status: Comply				
4.5				
Plots on peat are replanted only on areas with low risk of flooding, saline intrusion as demonstrated by a risk assessment.				
Do any smallholders within the group have plans for replanting plots that are located on peat? If no, SKIP				
Eligibility, MS A and MS B				
The alliance shows the Planters Statement and Commitment document that was signed by all members before joining APKS KK. For				
example, a farmer with the initials TM signed a commitment on October 18th, 2022. Point D14 of the document explains the farmer's				
commitment no new planting on peat and replanting on peat only in areas with low risk of flooding and saltwater intrusion.				
Based on the results of a study of the peat distribution map document with a scale of 1:63,000 and the land distribution map for each farmer who is part of the APKS KK, information was obtained that there was no peat in the plots managed by the farmers.				
Then, based on field observations of the 50 sampling farmers, no peat land was found in the plots managed by the farmers. All land managed by farmers is mineral land.				
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.				
Eligibility				
One of the mandatory requirements for new members to join APKS KK includes making a commitment or statement signed by each				
new smallholder that they will take part in group certification in accordance with the RSPO independent smallholder standards and				
comply with related principles, criteria and indicators. In addition, there is a statement signed by each new farmer member that does				
not use fire to prepare land or control pests. In the procedure for controlling pests and plant diseases in SOP No. 08/SOP/APKS-				
KK/2018 which was approved by the Secretary General of APKS KK on September 1st, 2018, it is explained regarding the control of				
caterpillars and beetles with light attacks, handling is carried out by manually quoting, but if moderate to severe attacks are carried				
out with insecticides. For handling rat pest it is highly recommended not to kill snakes if they are not in a condition that threatens				
farmers. Based on interviews with group managers and farmers in the Ngelai Tujuh and Entada Jaya Farmer Groups, it is known that				
pest monitoring is carried out simultaneously with plant maintenance and harvesting activities, but until now there has been no				
identification of severe attacks of pests and plant diseases so there has never been control. This is in accordance with the results of				
field visits that there is no burning in pest control in the Ngelai Tujuh Farmer Group, Sejahtera Bersama Farmer Group, Entada Jaya				
Farmer Group, Maju Bersama I Farmer Group, Tapang Patik Farmer Group, and Maju Bersama II Farmer Group.				
In addition, based on Toxic and Hazardous Waste Management SOP No. 17/SOP/APKS-KK/2018 which was approved by the				

In addition, based on Toxic and Hazardous Waste Management SOP No. 17/SOP/APKS-KK/2018 which was approved by the Secretary General of *APKS KK* on September 1<sup>st</sup>, 2018, it is explained that the remaining chemicals used are stored in the prepared *APKS KK* waste storage warehouse. Former chemical containers will be collected directly to the Temporary Storage (*TPS*) for Hazardous and Toxic Waste by each farmer in a place that has been prepared. After being collected at the Temporary Storage for Hazardous and Toxic Waste, the Temporary Storage officer will record the incoming waste. Based on the results of observations at Temporary Storage Hazardous and Toxic Waste *APKS KK* it is known that Hazardous and Toxic Waste is stored neatly, recorded, and no waste burning has been identified.

MS A

All *APKS KK* farmers have made statements and commitments not to use fire in preparation for making oil palm plantations, controlling pests without burning and participating in monitoring the prevention of land fires in communities and villages. This is also in accordance with SOP *APKS KK* No. 32/SOP/APKS-KK/2018 which was approved by the Secretary General of *APKS KK* that land clearing is



#### RSPO ASSESSMENT REPORT

#### without burning.

APKS KK has conducted training in stages regarding best agricultural practices including training on land preparation and waste management without burning, including:

- August 18th, 2022 which was attended by 27 farmers from the Tani Sopan Mandiri Farmers Group
- August 23rd, 2022 which was attended by 15 farmers from the Tunas Ngerobai Farmer Group
- August 25th, 2022 which was attended by 32 farmers from the Jaya Bersama Farmer Group
- October 14th, 2022 which was attended by 16 farmers from the Saka 4 Farmer Group
- November 25th, 2022 which was attended by 13 farmers from the Tani Lintas Kobak Farmer Group

Based on the results of interviews and observations at the Ngelai Tujuh Farmer Group, the Sejahtera Bersama Farmer Group, the Entada Jaya Farmer Group, the Maju Bersama I Farmer Group, the Tapang Patik Farmer Group, and the Maju Bersama II Farmer Group, it is known that there is no burning in preparing the land for oil palm plantations. there is no pest control by burning and participating in monitoring hotspots.

## MS B

All APKS KK farmer members have made commitments or statements signed by each new farmer that they will take part in group certification according to the RSPO independent smallholder standard and comply with the principles, criteria and indicators related to not burning in their operational activities including land preparation, pest control and waste management. For example, in the control of caterpillars and beetles with mild attacks, handling is carried out by picking manually, but if moderate to severe attacks are carried out with insecticides, as for handling rat pests it is highly recommended not to kill snakes if they are not in a condition that threatens farmers. Based on interviews with group managers and farmers in the Ngelai Tujuh and Entada Jaya Farmer Groups, it is known that pest monitoring is carried out simultaneously with plant maintenance and harvesting activities, but until now there has been no identification of severe attacks of pests and plant diseases so there has never been control. This is in accordance with the results of field visits that there is no burning in pest control in the Ngelai Tujuh Farmer Group, Sejahtera Bersama Farmer Group, Entada Jaya Farmer Group, Maju Bersama I Farmer Group, Tapang Patik Farmer Group, and Maju Bersama II Farmer Group. In addition, based on Toxic and Hazardous Waste Management SOP No. 17/SOP/APKS-KK/2018 which was approved by the Secretary General of APKS KK on September 1 2018, it is explained that the remaining chemicals used are stored in the prepared APKS KK waste storage warehouse. Former chemical containers will be collected directly to the Temporary Storage for Hazardous and Toxic Waste by each farmer in a place that has been prepared. After being collected at the Temporary Storage for Hazardous and Toxic Waste, the Temporary Storage officer will record the incoming waste. Based on the results of observations at the Temporary Storage for Hazardous and Toxic Waste APKS KK it is known that the Hazardous and Toxic Waste is stored neatly, recorded, and no waste burning has been identified.

Status: Comply

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

## Eligibility

Based on the results of the latest HCV study, there are 4,269.52 m of river which is divided into 17 farmer's gardens. All *APKS KK* farmer members have made commitments or statements signed by each new farmer that they will take part in group certification in accordance with the RSPO independent smallholder standards and comply with the principles, criteria and indicators including the commitment not to carry out new plantings in river areas. In addition, it is reinforced by company procedure No. 17/03/SOP/APKS-KK/V/2022 that land clearing is not carried out in the river area. There are estate near river banks, including in the Entada Jaya Farmer Group. Based on the results of interviews and field visits, it is known that farmers understand that there should be no spraying activities and that there are no traces of spraying in the around the river border area.

# MS A

*APKS KK* has conducted various kinds of training and outreach in the form of alliance policies, SOPs, RSPO principles and criteria for ISH, ICS training and best agricultural practice training. For example, the alliance held a workshop on forest and river area management on February 16<sup>th</sup>, 2022 at Ladja Hall which was attended by 32 people consisting of farmers, Solidaridad NGOs and *APKS KK*. Among other things, this workshop aims to establish the legal basis for the management and monitoring process of the previous HCV area with a forest type area of 41.24 Ha and a river of 7.1 Ha with a length of 3,554 m. This area must be clear to facilitate the joint management of the community, *APKS KK* and the government who are within the HCV environment.

Based on the results of interviews with the Ngelai Tujuh and Entada Jaya farmer groups, it is known that all farmers understand the importance of protecting the riparian area and prohibiting the application of chemicals. Besides that Farmers are aware of the management of the riparian buffer zone including an action plan to maintain and enhance the riparian buffer zone including planting cocoa in the riparian area which is directly adjacent to the farmer's garden area.





#### MS B

APKS KK has SOP number 044/03/SOP/APKS-KK/I/2021 concerning Rivers and springs, SOP Number 045/03/SOP/APKS-KK/I/2021 concerning Erosion Control and SOP Number 041/03 /SOP/APKS-KK/I/2021 HCV monitoring and evaluation which was approved by the Secretary General of APKS KK on September 1<sup>st</sup>, 2018.

Based on the results of a study of the HCV, LUCA documents and maps of the distribution of members' land, it shows that there are several lands belonging to Alliance members that are located on the riverbanks. Some of the planned activities are marking area boundaries, prevention and control of land fire hazards, area protection and flora and fauna species. The results of interviews with farmers are known that farmers are aware of the management of the riparian buffer zone including an action plan to maintain and enhance the riparian buffer zone such as by not applying chemicals and planting cocoa in the riparian area.

Status: Comply

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

The alliance shows the Planters Statement and Commitment document that has been signed by all members who join the APKS KK. for example the farmer with the initials PGM who signed the commitment on October 18th, 2022. The document states that the farmer is committed to avoiding the use of paraguat and pesticides gradually categorized by the World Health Organization (WHO) in Class 1A or 1B and which are listed on the conversion of Stockholm or Rotterdam.

# MS A

4.8

The alliance has included all members of farmer groups in training regarding the use of pesticides, as follows:

- Oil Palm Field School Training on February 18th April 29th, 2022, organized by Solidaridad. In this activity, farmers are given • education about all material related to oil palm cultivation techniques from the seeding stage to harvesting. Activities have been going on since 2013 which are given to all members of the Keling Kumang Credit Union (CU KK). All APKS KK members are CU KK members who have attended and obtained a "Field School" certificate. For example, a field school training certificate for farmers with the initials HS from the Tapang Patik farmer group.
- RISS Training held on August 18th, 23rd, 25th, October 12th, 14th, 17th, 27th and November 25th, 2022, and attended by 149 representatives of farmer group members. The training discussed understanding related to harvesting activities, use of pesticides, plant maintenance such as fertilizing and pruning.

Based on the results of interviews with sampling farmers (Maju Bersama II farmer group), information was obtained that the farmers understood the use, storage and disposal of pesticides and prohibition of spraying for pregnant and lactating women.

MS B

- The results of interviews with 50 sampling farmers revealed that farmers still use contact pesticides that have the active ingredient • paraquat with the trademarks paratop and gramoxone in weed control.
- Observations at the hazardous and toxic waste warehouse, for example in the Tapang Patik farmer group, it's found 1 bottle of • paratop packaging waste and 1 bottle of gramoxone and 1 jerrycan of gramoxone.
- Results of a review of the document Pesticide Report period of 1st Semester (January June) 2022, for example for the Bepekaek • Besamo farmer group, as an example:
  - The farmer with the initials AS used 4 liters of contact pesticide.
  - A farmer with the initials YAR used 3 liters of contact pesticide.
  - The farmer with the initials YYS used 2 liters of contact pesticide.

Based on this evidence, it is known that farmers who are registered as APKS KK members still use pesticides with the active ingredient paraguat in weed control. This becomes Nonconformity Number 2023.01.

	Status: Nonconformity Number 2023.01		
4.9			
The group and smallholders	manage pests, diseases, weeds and invasive introduced species using appr	ropriate	
techniques, including but not limited to Integrated Pest Management (IPM) techniques.			
Eligibility			
-			

MS A

The alliance has included all members of farmer groups in training regarding the use of pesticides, as follows:



#### RSPO ASSESSMENT REPORT

- Oil Palm Field School Training on February 18<sup>th</sup> April 29<sup>th</sup>, 2022, organized by Solidaridad. In this activity, farmers are given education about all material related to oil palm cultivation techniques from the seeding stage to harvesting. Activities have been going on since 2013 which are given to all members of the Keling Kumang Credit Union (CU KK). All APKS KK members are CU KK members who have attended and obtained a "Field School" certificate. For example, a field school training certificate for farmers with the initials HS from the Tapang Patik farmer group.
- RISS Training held on August 18<sup>th</sup>, 23<sup>rd</sup>, 25<sup>th</sup>, October 12<sup>th</sup>, 14<sup>th</sup>, 17<sup>th</sup>, 27<sup>th</sup> and November 25<sup>th</sup>, 2022, and attended by 149 representatives of farmer group members. The training discussed understanding related to harvesting activities, use of pesticides, plant maintenance such as fertilizing and pruning.

Based on the results of interviews with sampling farmers (Tapang Patik farmer group), information was obtained that the farmers understood Best Management Practices (BMP), one of which was in controlling weeds and using safe chemicals.

#### MS B

The alliance already has SOP Number 035/03/SOP/APKS-KK/V/2021 revision May 10<sup>th</sup>, 2022 which regulates the Control of Pests, Plant Diseases and Nutrient Deficiencies and SOP Number 033/03/SOP/APKS-KK/IV2021 revision May 10<sup>th</sup>, 2022, which regulates the Management of Chemicals.

Based on the results of interviews with farmers, information was obtained that farmers had understood the application of IPM in managing their land. From a total of 50 sampling farmers interviewed, some farmers stated that they carried out pest/disease/weed control mechanically first before using chemicals. Mechanical control is carried out by slashing weeds. The farmers also stated that monitoring of pests and diseases was carried out periodically, namely every 2 weeks (during harvest activities) and every 4 or 6 months (during fertilizer and spray activities). Then, from the results of the field visit, it was found that there were no indications of pest and disease attacks on the farmer's land and the farmer's area was also spread over many locations (not in one stretch), so the potential for pest and disease attacks was low and the application of beneficial plants or natural predators in pest control is not necessary.

And some other farmers preferred to use chemicals directly to control pest/disease/weed attacks. Pesticides used by farmers in weed control are contact pesticides with the trademarks Paraquat and Gramoxone and systemic pesticides with the trademarks Round Up, Prima Up, Supremo 480 SL, and others.

Then, the results of a field visit to the hazardous and toxic waste storage area showed that the conditions in the hazardous toxic and waste warehouse were in accordance with the procedures of the group manager. Farmers have records of pesticide use and submitted to the group manager which will be recapitulated by the ICS management, for example in the document Pesticide Reports period of 1<sup>st</sup> and 2<sup>nd</sup> semester for the 2022 which inform the total use of contact and systemic pesticides used by each farmer from all over farmer groups who joined APKS KK. The document also shows that farmers still use contact pesticides to control pests.

Alliances and farmers have the opportunity to maximize the Integrated Pest Management (IPM) approach and minimize the use of pesticides and herbicides in their farms. OFI

	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.
ASA-1	Smallholder Group 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
ASA-1	Smallholder Group does not use RSPO trademark.
	Status: Comply
3.	Implementation of Certificate and Trademark is not used on product
ASA-1	Smallholder Group does not use RSPO trademark.
	Status: Comply
4.	Controlling of Certificate and Trademark, including withdrawing inappropriate trademark.
ASA-1	Smallholder Group does not use RSPO trademark.
	Status: Comply



#### **RSPO ASSESSMENT REPORT**

- 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 Initial Certification

NCR No. :	2021.01	Issued by :	Rizliani Aprianita Hsb		
Date Issued :	28 October 2021	Time Limit :	27 October 2022		
NC Grade :	Major	Date of Closing :	30 January 2022		
Standard Ref. & : Requirement	B.1.2 E Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager.				

Evidence observed (filled by auditor):

Non-Conformance Description (filled by auditor):

APKS KK can show a farmer database document that informs STDB of member. Based on the verification of documents in the farmer's database and interviews with APKS KK, it was found that as many as 351 farmers already had STD-B and 150 farmers did not yet have STD-B. Based on the explanation above, it is concluded that not all farmers have STD-B

Root Cause Analysis (filled by organization audited):

The process of the STDB of APKS KK members is submitted to the KP3 Office according to the readiness of the farmers' administration in stages in a certain amount. The collection of administrative requirements is carried out by APKS KK in collaboration with group administrators. The main requirement is a land certificate issued by the village government in the form of a Land Certificate (SKT) by attaching a land map and coordinate points first. The root of the problem in making STDB is in the process of mapping the land, and then submitting it collectively to the KP3 Office for easy control and confirmation.

Correction (filled by organization audited):

Show evidence of improvement in the form of:

- Documents for submitting STDB submission files to the KP3 office of Sekadau District.
- Photo of the STDB submission file at the KP3 office of Sekadau District

Corrective Action (filled by organization audited):

APKS KK makes a schedule for submitting STDB to the service periodically (every 3 months) if there are members who do not have STDB

Assessor Evaluation and Conclusion (filled by auditor):

Verification on 30 January 2022.

The company shows evidence of improvement in the form of:

- Documents for submission of all STDB submission files for 150 farmers and evidence of handover for submission of STDB application files with receipt no. 77/02/APKS KK/XI/2021 dated November 16, 2021.
- Documentation of the submission of the STDB application file for APKS KK members by the Head of KP3 Office of Sekadau District

Based on the explanation above, the nonconformity is declared Fulfilled and will be observed again at the next assessment

Verified by

: Rizliani A Hsb



NCR No. :	2021.02	Issued by :	Rizliani Aprianita Hsb					
Date Issued :	28 October 2021	Time Limit :	27 October 2022					
NC Grade :	Major	Date of Closing :	30 January 2022					
Requirement :	quirement       2.1 MS A         Smallholders can demonstrate legal ownership or native and/or customary rights to use the land							
	or demonstrate that they are in the process of legalization of that right. Evidence observed (filled by auditor):							
Non-Conformance Description (f	illed by auditor):							
APKS KK can show a list of land ID and land ownership status for all plantations of APKS KK members, namely for 501 farmers covering an area of 771.79 hectares with land ownership certificates in the form of SHM and SKT. However, based on a documents verification of the farmer database and interviews with APKS KK, it was found that there was 1 farmer who did not have a certificate of ownership or the right to use the land, namely the farmer with land ID ST-005-038-001.								
Farmers have not made a statement letter to own a piece of land as a condition for submitting a Land Certificate (SKT) to the village government. Correction (filled by organization audited):								
Encourage Farmers (Stepanus Suka) to immediately make a statement of ownership of a plot of land to subsequently apply for a Land Certificate to the Engkersik Village Government to obtain land rights recognition.								
<ul> <li>Evidence:</li> <li>Photo of signing and handing over of SKT an. Stepanus Suka by Head of Engkersik Village</li> <li>Photo of Statement letter</li> <li>Photo of Land certificate an. Stepanus Suka issued by the Engkersik Village government.</li> </ul>								
Corrective Action (filled by organization audited): APKS KK must verify the location of the land, land declaration and land certificate at the time of application for new members and/or addition of a farmer's land before being designated as a member and/or adding a land.								
Assessor Evaluation and Conclu Verification on 30 January 2022. The company shows evidence of ir Land Certificate No. 593.2/541 Land ownership statement dat Documentation in the form of p	nprovement in the form of: /SKT/EKON/2021 on 10 Nover ed November 10, 2021, signed photos of signing and handing o	I by 2 witnesses and the Head over of Land Certificate by the	e Engkersik Village Head					
Based on the explanation above, the nonconformity is declared Fulfilled and will be re-observed at the next assessment.           Verified by         :         Rizliani A Hsb								





# 3.3.2 Identification of Findings, Corrective Actions and Observations at ASA-1

NCF	R No.	: 2023.01	Issued by	:	Sabiah Dhiningtyas Utami/Briyogi Shadiwa	
Date Issued :		: 19 January 2023	Time Limit	:	19 April 2023	
NC (	Grade	: Major	Date of Closing	:	23 March 2023	
Req	ndard Ref. & uirement	by pregnant and breas pesticides that are cate or Rotterdam Conven outbreaks.	MS-B: Smallholders implement BMPs for all pesticide use, including prohibiting use of pesticides by pregnant and breastfeeding women and young workers, and exclusion of paraquat and pesticides that are categorised as WHO Class 1A or 1B, or those listed by the Stockholm or Rotterdam Conventions, unless when authorised by relevant authorities for pest			
<ul> <li>Evidence observed (filled by auditor):</li> <li>Results of interviews with 50 sampling farmers, it is known that farmers still use contact pesticides which have the active ingredient paraquat with the trademarks paratop and gramoxone in weed control.</li> <li>The results of observations in the hazardous and toxic waste warehouse owned by farmers, for example in the Tapang Patik farmer group, found 1 bottle of used paratop packaging and 1 bottle of gramoxone and 1 jerry can of gramoxone.</li> <li>Results of a review of the document Pesticide Report period of 1<sup>st</sup> semester (January – June) 2022, for example for the Bepekaek Besamo farmer group, as an example: <ul> <li>The farmer with the initials AS used 4 liters of contact pesticide.</li> <li>The farmer with the initials YAR used 3 liters of contact pesticide.</li> <li>The farmer with the initials YYS used 2 liters of contact pesticide.</li> </ul> </li> </ul>						
Based on this evidence, it is known that farmers who are registered as APKS KK members still use pesticides with the active ingredient paraquat in weed control. Non-Conformance Description (filled by auditor): The alliance and farmers have not been able to provide sufficient evidence that the use of the active ingredient paraquat pesticide has been avoided.						
<ul> <li>Root Cause Analysis (filled by organization audited):</li> <li>In SOP number 036/03/SOP/APKS KK/V/2022 section 2. Determines the chemicals to be used for spraying, but APKS KK has not made a list of pesticides that can be used by farmers.</li> <li>Facts in the field (plot) that there are still weeds that must be controlled using pesticides that are categorized as class 1A or 1B by WHO.</li> <li>Farmers still consider the use of paratop and gramoxone to be very effective for controlling certain weeds and economical because they are easy to obtain in the market (stores) and very affordable prices.</li> </ul>						
<ul> <li>Correction (filled by organization audited):</li> <li>1. Issuing a decree regarding the types of active ingredients and herbicide trademarks that can be used by APKS KK member farmers.</li> <li>2. Revise the SOP for controlling weeds using chemicals, and attach a list of recommended pesticides.</li> <li>3. Commit to stop and start gradually abandoning the current use of paraquat (paratop and gramoxone) along with other banned pesticides.</li> <li>4. Adopt a mechanical weed control approach to minimize the use of pesticides.</li> </ul>						
Corr 1. 2. 3.	2. Conduct socialization of pesticides recommended by the pesticide commission of the ministry of agriculture					



1. 2. 3. 4. 5. 6.

#### **RSPO ASSESSMENT REPORT**

4.	Attach a list of recommended	pesticides in the SOP for controlling weeds using chemicals.										
Sup	porting documents:											
1.		eral regarding pesticides used by APKS KK										
2.	Farmers' comments (sample											
3.	Plan for training and socializa	• • • •										
4.	•											
ч. 5.												
5. 6.	SOP for weed control											
0.												
Ass	essor Evaluation and Concl	usion (filled by auditor):										
The	Alliance shows some evidence											
•		eral of APKSKK number 01/SK/APKS KK/I/2023 concerning Pesticides Used by APKS KK Farmers										
		uary 31st, 2023, by the Secretary General of APKS KK. In the document, it is explained that there										
		at can be used by APKS KK farmers with the trademarks Ally Plus 77 WP, BITOP 531 SL, Garlon domin 865 SL, Penta Up-Z 480 SL, Prima Up 480 SL, Roundup 486 SL, See Top 525 SL, Starlon										
		Then, it was discovered that there was no active ingredient paraquat in the pesticide.										
•		Pesticide number 01/03/SOP/APKS-KK/i/2023 revision 2 (two) which took effect on February 1st,										
•		d by the Secretary General of APKS KK. The document explains the revised SOP by attaching a										
		commendations that can be used by farmers.										
•		ommendations for pesticide types to 714 farmers/members or 32 APKS KK farmer groups planned										
	for February – November 202	23.										
•		on of registered pesticides and the signing of the commitment to use pesticides which was held on										
		attended by 18 members of the Tapang Patik farmer group.										
•		on of registered pesticides and the signing of the commitment to use pesticides which was held on										
	· · · ·	attended by 11 members of the Bepekek Besamo farmer group.										
•		r spraying and introducing pesticides to 714 farmers/members or 32 APKS KK farmer groups										
	planned for March – Novemb	er 2023. on spraying and introducing pesticides which were held on January 26 <sup>th</sup> , 2023, and were attended										
•	by 27 farmer groups in Tapa											
•	, , ,	s signed by farmers/members of the Tapang Patik farmer group on February 9 <sup>th</sup> , 2023.										
•		s signed by farmers/members of the Bepekek Besamo farmer group on February 10 <sup>th</sup> , 2023.										
Bas	ed on the evidence of this imp	rovement, the discrepancy has been fulfilled and will be reassured regarding the consistency of its										
	ication in the next assessmen											
Veri	fied by :	Briyogi Shadiwa										



#### RSPO ASSESSMENT REPORT

#### 3.3.3. Opportunity for Improvement

No	Ref.	Description
1	4.2 MS-A	An RSPO approved plan to remediate HCVs lost since November 2005 and HCS forests lost since November 2019 is implemented.
		<ul> <li>APKS KK submitted a LUCA Disclosure to the RSPO regarding the addition of new farmer members on November 23, 2022 for an additional 218 farmer members, but there is information that needs to be corrected, including information on land ownership that differs from that reported in the disclosure form, differences in total area and tumpeng overlapping land. The following are the stages of the process in preparing changes to the LUCA disclosure document based on evidence of the results of communication via email from the APKS KK with the RSPO, namely:</li> <li>On November 22, 2022, APKS KK sent a LUCA disclosure for the addition of 218 new members.</li> <li>On 23 November 2022, RSPO responded to the email in the next 2 weeks asking whether it had conducted an HCV/HCV assessment for all the land plots disclosed in the disclosure form and to complete the "Date of HCV Assessment Completed" section and send the final assessment report</li> <li>On 02 December 2022, RSPO asked the alliance to improve the disclosure form in the Company Information and Summary of Noncompliant Land Clearance sections.</li> <li>On 02 December 2022, RSPO again questioned regarding the HCV report which was sent on 1 December 2022, whether the HCV assessment had covered all the land plots disclosed in the disclosure form</li> </ul>
		<ul> <li>On 30 December 2022, RSPO again questioned the Alliance regarding the documents sent on 5 December 2022 to update the APKS KK HCV report</li> <li>On 30 December 2022, RSPO again asked the Alliance to clarify and correct ISH LUCA because there were 9 different land ownership information from what was reported in the disclosure form, differences in total area for 5 land plots and overlapping land boundaries involving 10 land plots.</li> <li>On January 13, 2023 APKS KK provided clarification and improvement regarding information on land ownership that was different from what was reported in the disclosure form, differences in total area and land overlapping.</li> </ul>
		APKS KK has the opportunity to continue to communicate and ensure that the results of the LUCA Study for the scope of 218 new smallholders are acceptable to the RSPO.
2	4.9 MS-B	The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.
		Alliances and farmers have the opportunity to maximize the Integrated Pest Management (IPM) approach and minimize the use of pesticides and herbicides in their farms.

### 3.3.4. Noteworthy Positive Components

No	Description
1	Good relations with government agencies.
2	Ease of supplying fertilizer to farmer members.
3	There have been no cases of fire for the last 3 years.
4	Excellent Information Disclosure.



#### RSPO ASSESSMENT REPORT

### 3.4 Summary of Arising Issues from Public and Auditor Verification

Public Issues (Institution/ NGO/Community)	Auditor Verification
Head of Nanga Pemubuh Village 17 January 2023	
<ul> <li>The existence of associations provides positive information for the community, especially oil palm smallholders.</li> <li>There is no negative impact from the existence of The Alliance.</li> <li>The Alliance relationship with the village community is good.</li> <li>Certificate holder has routinely provided socialization related to GAP to the surrounding community to ensure an even absorption of knowledge and also as a way to invite smallholders to join in particular. There is no coercion in the recruitment of smallholders to become members of The Alliance.</li> </ul>	There's no negative issue need to be further clarification.
Secretary of Tapang Semada Village January 17 <sup>th</sup> , 2023	
<ul> <li>There have been no cases of land fires in the last 3 years.</li> <li>there were no cases of land overlapping and no cases of environmental pollution.</li> <li>Good cooperative relationship with the village government.</li> <li>Farmers understand best management practices and environmental management because they are members of <i>APKS KK</i>.</li> </ul>	There's no negative issue need to be further clarification.
Environmental Agency, Sekadau Districts January 18 <sup>th</sup> , 2023	
<ul> <li><i>SPPL</i> is integrated with <i>NIB</i> and the <i>SPPL</i> creation process uses <i>OSS</i>.</li> <li>no cases of environmental pollution.</li> <li>Good cooperative relationship with the village government.</li> <li>APKS KK has been orderly in waste management</li> </ul>	There's no negative issue need to be further clarification
Plantation Agency, Sekadau Districts January 18 <sup>th</sup> , 2023	
<ul> <li>APKS KK farmer members already have STDB</li> <li>for the past 3 years there have been no cases of land fires</li> <li>There were no cases of land claims or land overlapping</li> <li>APKS KK assists the government in making government programs successful</li> </ul>	There's no negative issue need to be further clarification



### RSPO ASSESSMENT REPORT

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:
	Aliansi Petani Kelapa Sawit Keling Kumang (APKS KK) Mutuagung Lestari Group Manager Lead Auditor
	Antonius Anyu Briyogi Shadiwa Thursday, 23 March 2023 Thursday, 23 March 2023



#### RSPO ASSESSMENT REPORT

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

No	Institution/ NGO/ Community	Address	Phone/ Email	Form of	Date of Contact	Resp	onse
NO	Institution/ NGO/ Community	Audress	PHONE/ EIIIdii	Communication		Yes	No
1	Head of Nanga Pemubuh Village	Sekadau District	-	Direct Interview	17 January 2023	$\checkmark$	
2	Secretary of Tapang Semada Village	Sekadau District	-	Direct Interview	17 January 2023	$\checkmark$	
3	Environmental Agency, Sekadau Districs	Sekadau District	-	Direct Interview	18 January 2023	$\checkmark$	
4	Plantation Agency, Sekadau Districs	Sekadau District	-	Direct Interview	18 January 2023	$\checkmark$	
5	8 Farmers Sampling from Sejahtera Bersama farmer group	Sekadau District	-	Direct Interview	17 January 2023	$\checkmark$	
6	8 Farmers Sampling from Tunas Ngerobai farmer group	Sekadau District	-	Direct Interview	17 January 2023	$\checkmark$	
7	8 Farmers Sampling from Ngelai Tujuh farmer group	Sekadau District	-	Direct Interview	17 January 2023	$\checkmark$	
8	10 Farmers Sampling from Tapang Patik farmer group	Sekadau District	-	Direct Interview	18 January 2023	$\checkmark$	
9	8 Farmers Sampling from Maju Bersama II farmer group	Sekadau District	-	Direct Interview	18 January 2023	$\checkmark$	
10	8 Farmers Sampling from Entada Jaya farmer group	Sekadau District	-	Direct Interview	18 January 2023	$\checkmark$	
11	Sawit Watch	Indonesia	info@sawitwat ch.or.id	Email	9 January 2023		$\checkmark$
12	WWF	Indonesia	<u>wwf-</u> indonesia@w wf.or.id	Email	9 January 2023		$\checkmark$
13	WALHI	Indonesia	informasi@wal hi.or.id	Email	9 January 2023		$\checkmark$
14	AMAN	Indonesia	rumahaman@ cbn.net.id	Email	9 January 2023		$\checkmark$



### RSPO ASSESSMENT REPORT

Appendix 2. Assessment Program

DATE	16 s/d 20 January 2023	
PLANNED TIME	PROCESSES / CLAUSES TO BE AUDITED	AUDITOR
Monday, 16 Janua	ry 2023	
08.25 - 10.05	JAKARTA → PONTIANAK	All Auditor
10.05 – 18.00	From the airport to the audit location	All Auditor
Tuesday, 17 Janua	iry 2023	<u> </u>
08.00 – 09.00	<ul> <li>Opening meeting</li> <li>Auditee Speech (Introduction of PIC, Profile of Certified Management Unit)</li> <li>Auditor Team Speech (Introduction, Audit Objective, Audit Scope, Audit Plan Discussion, Determine of Audit Sample, Transparency and Confidentiality Clarification)</li> </ul>	All Auditor
09.00 – 12.00	<ul> <li>Field Observation on (Members Area Sampling)</li> <li>Aspect to be verified : <ul> <li>Implementation of Legal Aspect</li> <li>Implementation of Agronomy Aspect</li> </ul> </li> <li>Implementation of Environmental, Conservation/HCV and Waste Management Aspect.</li> <li>Implementation of Occupational Health &amp; Safety Aspect</li> <li>Implementation of Employment Procedure and Mechanism Aspect</li> </ul>	1 Auditor for each Member Group sample
12.00 - 14.00	Break	All Auditor
14.00 – 17.00	<ul> <li>Public consultation with stakeholder to relevant agency in Sekadau Regency (surrounding village representative and government agency) by Phone / Directly.</li> <li>Document review and completing audit checklist.</li> <li>Presentation of Daily Progress</li> </ul>	SIA/BRI All Auditor
Wednesday, 18 Ja	nuary 2023	
08.00 – 12.00	<ul> <li>Field Observation on (Members Area Sampling)</li> <li>Aspect to be verified :</li> <li>Implementation of Legal Aspect</li> <li>Implementation of Agronomy Aspect</li> <li>Implementation of Environmental, Conservation/HCV and Waste Management Aspect.</li> <li>Implementation of Occupational Health &amp; Safety Aspect</li> <li>Implementation of Employment Procedure and Mechanism Aspect</li> </ul>	1 Auditor for each Member Group sample
12.00 - 14.00	Break	All Auditor
14.00 – 17.00	<ul><li>Document review and completing audit checklist.</li><li>Presentation of Daily Progress</li></ul>	All Auditor
Thursday, 19 Janu	ary 2023	



### RSPO ASSESSMENT REPORT

DATE	10 S/4 20 Sullary 2020									
PLANNED TIME	PROCESSES / CLAUSES TO BE AUDITED	AUDITOR								
10.00 - 12.00	<ul> <li>Closing Meeting :</li> <li>Presentation of audit findings (Noteworthy Positive Component, Non Conformities, OFI, Timeline of CAR's, Conclusion)</li> <li>Comments, Responses and Questions</li> </ul>	1 Auditor for each Member Group sample								
12.00 – 18.00	SEKADAU → PONTIANAK	All Auditor								
Friday, 20 January	2023									
10.00 – 12.00	PONTIANAK → JAKARTA	All Auditor								



#### RSPO ASSESSMENT REPORT

#### Appendix 3. Smallholder Data

				Coordinate		Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	Location		Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
1	Agustinus Nery	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 30.637" S	111° 2' 24.637" E	0.78	0.78	12.10	15.52	12.42	15.92	19/10/20 17	
	Akeng Rupinus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 24.094" S	111° 2' 45.701" E	1.87	1.87	22.18	11.86	22.76	12.17	_ 19/10/20 17	
2	Akeng Kupinus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 15.972" S	111° 4' 4.480" E	0.26	0.26	3.36	12.93	3.61	13.90		
3	Albinus Sunggit	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 11.908" S	111° 4' 21.295" E	1.38	1.38	22.48	16.29	23.06	16.71	19/10/20 17	
4	Andat Laurensius	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 17.188" S	111° 2' 42.577" E	1.29	1.29	21.51	16.67	22.07	17.11	19/10/20 17	
5	Antonius	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 26.092" N	111° 2' 27.310" E	2.05	2.05	20.61	10.05	21.14	10.31	19/10/20 17	



#### RSPO ASSESSMENT REPORT

	Smallholder Name			Coordinate		Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No		L	Location		Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
6	Antonius Anus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 24.749" S	111° 3' 40.021" E	1.80	1.80	25.40	14.11	26.07	14.48	19/10/20	
0		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 22.244" S	111° 2' 21.735" E	0.70	0.70	9.53	13.61	10.24	14.63	17	
7	Brigida Krissanta Narrici	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 14.482" S	111° 2' 41.752" E	0.62	0.62	8.80	14.19	9.03	14.56	19/10/20 17	
8	Dino Iskandar	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 21.247" S	111° 3' 46.832" E	2.63	2.63	40.56	15.42	41.62	15.82	19/10/20 17	
9	Doni Antoneli Sandi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 34.842" S	111° 2' 47.692" E	2.54	2.54	17.83	7.02	19.16	7.54	19/10/20 17	
10	Evensius	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 15.328" S	111° 3' 40.497" E	1.94	1.94	23.86	12.30	24.49	12.62	19/10/20	
10		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 15.240" N	111° 2' 41.375" E	0.45	0.45	9.51	21.12	9.75	21.67	17	



#### RSPO ASSESSMENT REPORT

				Coordinate		Ar	Area (Ha)		Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	Location		Longitude (E)	Total Area	Production Area	FFB production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
11	Fransiskus Frans	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 32.691" S	111° 2' 42.988" E	1.46	1.46	11.46	7.85	11.75	8.05	19/10/20 17	
12	Idris Anyip	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 53.983" S	111° 3' 34.810" E	0.98	0.98	7.09	7.23	7.27	7.42	19/10/20 17	
13	Lorensius Kabong	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 17.217" N	111° 2' 51.294" E	1.46	1.46	7.64	5.23	7.83	5.37	19/10/20 17	
14	Lusia Anggelina	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 51.846" S	111° 3' 51.013" E	0.57	0.57	4.63	8.12	4.98	8.73	19/10/20 17	
15	Lusia Elvi Mustika	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 6.824" S	111° 3' 28.233" E	0.93	0.93	12.47	13.41	12.79	13.76	19/10/20 17	
16	Lusia Normi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 9.923" S	111° 3' 27.855" E	0.70	0.70	10.34	14.77	10.61	15.16	19/10/20 17	
17	Markus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 27.561" S	111° 2' 34.173" E	1.62	1.62	11.63	7.18	13.64	8.42	19/10/20 17	



#### **RSPO ASSESSMENT REPORT**

	Smallholder Name			Coordinate		Area (Ha)		Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No		L	Location		Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
18	Markus. T	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 3.452" N	111° 3' 37.315" E	0.85	0.85	9.23	10.86	10.83	12.74	19/10/20 17	
19	Marsudi Linus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 25.044" S	111° 2' 35.821" E	0.92	0.92	11.50	12.50	11.80	12.82	19/10/20 17	
20	Martinus Jimin	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 32.572" N	111° 2' 28.884" E	1.88	1.88	15.77	8.39	16.19	8.61	19/10/20 17	
21	Norni	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 41.287" S	111° 3' 13.704" E	2.11	2.11	17.43	8.26	20.44	9.69	19/10/20 17	
22	Paulinus Atin	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 18.109" N	111° 3' 13.993" E	1.27	1.27	16.10	12.68	16.52	13.01	19/10/20 17	
23	Paulus Awai	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 6.056" S	111° 3' 51.916" E	0.49	0.49	7.92	16.17	9.29	18.96	19/10/20 17	
24	Rio Andrianto	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 32.620" S	111° 2' 37.537" E	0.45	0.45	3.30	7.32	3.54	7.87	19/10/20 17	

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#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
25	Roberto Hendro	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 19.846" S	111° 3' 26.229" E	0.97	0.97	11.33	11.68	13.29	13.70	19/10/20 17	
26	Robertus Ahin	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 13.920" S	111° 2' 23.950" E	1.35	1.35	19.33	14.32	19.83	14.69	19/10/20 17	
27	Robertus Bujang	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 27.965" S	111° 2' 40.814" E	1.98	1.98	20.09	10.15	20.62	10.41	19/10/20 17	
28	Tardius Bintang	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 30.061" N	111° 2' 34.736" E	1.35	1.35	16.39	12.14	16.82	12.46	19/10/20 17	
29	Teodosia Sudarsih	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 27.848" S	111° 3' 10.517" E	0.46	0.46	5.87	12.77	6.03	13.10	19/10/20 17	
30	Tina A	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 36.284" S	111° 2' 42.507" E	1.29	1.29	19.83	15.37	20.35	15.77	19/10/20 17	
31	Verianus Bucin	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 2.092" N	111° 4' 34.757" E	1.64	1.64	21.21	12.93	21.76	13.27	19/10/20 17	



#### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
32	Wilbertus Somen	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 23.839" S	111° 2' 47.792" E	0.99	0.99	18.60	18.78	21.81	22.03	19/10/20 17	
33	Yohanes Aci	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 15.307" S	111° 3' 30.772" E	0.44	0.44	3.57	8.12	3.67	8.33	19/10/20 17	
34	Yuliana	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 2.300" S	111° 3' 6.104" E	1.66	1.66	22.72	13.69	23.31	14.04	19/10/20 17	
35	Yuliana Ayang Rami	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 19.677" S	111° 2' 39.978" E	0.57	0.57	9.02	15.83	9.26	16.24	19/10/20 17	
36	Yunita Fitria Andani	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 16.724" S	111° 3' 11.570" E	1.68	1.68	4.66	2.77	5.00	2.98	19/10/20 17	
37	Yussi Yulianti Susanti	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 33.781" S	111° 3' 49.952" E	1.18	1.18	2.70	2.29	2.91	2.46	19/10/20	
51		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 34.075" S	111° 3' 45.655" E	0.30	0.30	1.77	5.88	1.90	6.32	17	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
38	Yustina Maria	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 11.576" S	111° 3' 54.365" E	0.36	0.36	8.25	22.93	9.68	26.89	19/10/20 17	
39	Yustina Suntai	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 45.280" S	111° 3' 49.867" E	1.02	1.02	6.22	6.10	7.30	7.16	19/10/20 17	
40	Fransiskus Ensauk	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 23.559" S	111° 3' 40.618" E	1.80	1.80	40.08	22.27	41.12	22.85	11/09/20	
40	FIGIISISKUS EIISAUK	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 7.473" S	111° 5' 7.949" E	1.57	1.57	34.63	22.06	35.54	22.63	19	
41	Lidia Fransiska Ima	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 9.604" S	111° 5' 9.821" E	1.37	1.37	31.40	22.92	32.22	23.52	11/09/20 19	
42	Lusiana Niun	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 20.066" S	111° 3' 40.033" E	1.74	1.74	37.94	21.81	38.93	22.37	11/09/20 19	
43	Suprianus Lundang	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 18.232" S	111° 3' 42.794" E	1.10	1.10	25.12	22.84	25.78	23.43	11/09/20 19	



#### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 16.083" S	111° 3' 46.586" E	1.30	1.30	30.69	23.61	31.49	24.22		
44	Bernabas Ajun	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 20.848" S	111° 7' 29.936" E	0.82	0.82	15.43	18.82	15.84	19.31	04/04/20 19	
45	Hermanus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 5.533" S	111° 3' 52.995" E	5.82	5.82	35.36	6.07	36.28	6.23	04/04/20 19	
46	Jalu Kristina	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 33.922" S	111° 5' 56.294" E	1.31	1.31	25.00	19.09	25.66	19.58	04/04/20 19	
47	Krispina Sepina	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 57.225" S	111° 5' 27.884" E	2.15	2.15	43.19	20.09	46.43	21.59	04/04/20 19	
48	Marsiana Atik	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 58.941" S	111° 5' 55.143" E	1.04	1.04	19.82	19.06	21.31	20.49	04/04/20 19	
49	Namben	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 27.331" S	111° 4' 44.123" E	2.97	2.97	26.34	8.87	27.03	9.10	04/04/20 19	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
50	Nikolaus Etor	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 2.428" S	111° 2' 46.296" E	1.00	1.00	17.43	17.43	18.73	18.73	04/04/20 19	
51	Nilus Nangkai	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 52.688" S	111° 5' 31.817" E	1.60	1.60	29.45	18.41	31.66	19.79	04/04/20 19	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 41.206" S	111° 4' 55.695" E	0.63	0.63	4.02	6.39	4.13	6.55		
52	Rupina Sinok	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 2.777" S	111° 4' 4.060" E	1.85	1.85	32.49	17.56	33.34	18.02	04/04/20 19	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 28.215" S	111° 4' 34.024" E	1.78	1.78	21.78	12.23	22.34	12.55		
53	Sebina	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 17.280" S	111° 7' 27.739" E	1.11	1.11	23.18	20.88	23.78	21.42	04/04/20 19	
54	Sepira	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 51.367" S	111° 5' 23.887" E	1.39	1.39	13.61	9.79	14.63	10.52	04/04/20 19	



#### RSPO ASSESSMENT REPORT

				Соог	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 31.801" S	111° 4' 49.321" E	1.51	1.51	28.24	18.70	28.97	19.19		
55	Silvanus Seyron	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 40.270" S	111° 4' 51.273" E	1.12	1.12	20.08	17.93	20.61	18.40	04/04/20 19	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 56.096" S	111° 4' 17.845" E	0.88	0.88	17.43	19.81	17.89	20.33		
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 41.675" S	111° 4' 48.810" E	0.88	0.88	14.23	16.17	14.60	16.59		
56	Titus Robianus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 11.600" S	111° 4' 43.209" E	0.51	0.51	9.03	17.70	9.26	18.16	04/04/20 19	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 39.475" S	111° 4' 24.363" E	0.80	0.80	12.06	15.08	12.37	15.47		
57	Yohana Pemilu	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 37.770" S	111° 5' 9.171" E	0.88	0.88	16.15	18.35	16.57	18.83	04/04/20 19	



### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
58	Yosep Pakan	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 20.903" S	111° 4' 20.615" E	1.67	1.67	37.79	22.63	44.32	26.54	04/04/20	
50	10566 Faraii	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 22.462" S	111° 4' 16.432" E	1.69	1.69	39.06	23.11	45.80	27.10	19	
59	Ahoi Albinus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 46.360" S	111° 2' 24.363" E	1.26	1.26	15.60	12.38	16.77	13.31	30/04/20 18	
60	Antonius Efho	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 37.667" S	111° 2' 26.978" E	1.58	1.58	9.21	5.83	9.90	6.26	30/04/20 18	
61	Antonius Merekan	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 57.690" S	111° 2' 4.390" E	1.75	1.75	21.01	12.01	24.64	14.08	30/04/20	
01	Antonius merekan	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 54.349" S	111° 2' 6.748" E	2.04	2.04	24.67	12.09	28.93	14.18	18	
62	Asis Albertus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 9.793" S	111° 3' 45.459" E	1.41	1.41	18.26	12.95	19.62	13.92	30/04/20 18	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
63	Bibiana Manai	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 45.084" S	111° 2' 7.900" E	1.08	1.08	13.53	12.53	15.87	14.69	30/04/20 18	
64	Florianus Nendra	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 39.373" S	111° 2' 3.087" E	0.98	0.98	14.10	14.39	15.15	15.46	30/04/20 18	
65	Fransiskus Antonius	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 2.095" S	111° 2' 40.516" E	0.73	0.73	10.19	13.95	10.95	15.00	30/04/20	
00	Juandi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 15.904" S	111° 2' 44.954" E	1.31	1.31	0.60	0.45	4.06	3.10	18	
66	Julia Juli	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 52.698" S	111° 2' 46.249" E	1.36	1.36	8.64	6.35	9.29	6.83	30/04/20 18	
67	Koop Cabriel	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 45.277" S	111° 1' 55.769" E	1.06	1.06	7.91	7.46	8.50	8.02	30/04/20	
07	Keng Gabriel	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 39.755" S	111° 2' 16.942" E	0.76	0.76	5.75	7.57	6.19	8.14	18	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 7.479" S	111° 2' 51.681" E	1.60	1.60	5.49	3.43	5.90	3.69		
68	Lambertus Brata	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 48.135" S	111° 2' 8.969" E	1.43	1.43	22.95	16.05	26.91	18.82	30/04/20 18	
69	Margareta lin	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 47.310" S	111° 2' 34.937" E	0.73	0.73	15.01	20.56	16.13	22.10	30/04/20 18	
70	Mariana	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 31.642" S	111° 2' 0.045" E	1.48	1.48	27.25	18.41	29.29	19.79	30/04/20 18	
71	Melanyi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 18.532" S	111° 2' 22.691" E	2.26	2.26	23.62	10.45	27.69	12.25	30/04/20 18	
72	Semuni	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 19.353" S	111° 1' 46.671" E	1.45	1.45	12.54	8.64	14.70	10.14	30/04/20 18	
73	Tina Kumara	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 48.250" S	111° 2' 6.554" E	2.24	2.24	18.35	8.19	21.52	9.61	30/04/20 18	



#### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
74	Wahrudin	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 8.269" S	111° 3' 37.708" E	0.65	0.65	13.58	20.89	14.59	22.45	30/04/20 18	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 32.665" S	111° 2' 56.887" E	0.89	0.89	10.02	11.25	11.74	13.20		
75	Yohanes Marko	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 52.261" S	111° 3' 48.155" E	1.65	1.65	15.93	9.65	18.68	11.32	30/04/20	
15		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 49.180" S	111° 3' 42.817" E	1.11	1.11	17.52	15.78	18.83	16.96	18	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 1.694" S	111° 2' 46.598" E	0.66	0.66	6.55	9.93	7.04	10.67		
76	Yustinus Jemian	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 38.245" S	111° 1' 54.919" E	1.42	1.42	13.72	9.66	14.74	10.38	30/04/20 18	
77	Dorotinus Dino	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 48.150" S	110° 59' 12.635" E	1.02	1.02	11.41	11.19	13.38	13.12	21/07/20 19	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 0.661" S	110° 59' 36.216" E	1.00	1.00	8.86	8.86	9.52	9.52		
78	Filipus Ligas	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 31.166" N	110° 59' 14.570" E	1.39	1.39	30.77	22.14	33.08	23.80	21/07/20	
70	r inpus Ligas	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 18.439" N	110° 59' 20.192" E	2.64	2.64	28.93	10.96	31.10	11.78	19	
79	Frans Karel. M	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 14.694" N	111° 0' 12.122" E	1.78	1.78	1.04	0.58	1.11	0.63	21/07/20 19	
80	Hendrikus Umar	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 46.033" S	111° 0' 1.717" E	0.55	0.55	6.95	12.64	7.14	12.97	21/07/20 19	
81	Jelinah	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 9.421" S	110° 59' 45.927" E	0.72	0.72	2.26	3.13	2.42	3.37	21/07/20	
01	Jeillian	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 2.855" N	110° 59' 40.503" E	0.31	0.31	1.22	3.93	1.31	4.23	19	



#### RSPO ASSESSMENT REPORT

				Соог	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
82	Kiharnis	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 5.758" N	110° 59' 23.075" E	1.53	1.53	21.92	14.33	23.56	15.40	21/07/20 19	
83	Klemen Karya P	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 6.256" S	111° 0' 12.140" E	1.20	1.20	5.53	4.61	6.49	5.40	21/07/20	
00	Kielinen Karya i	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 52.396" S	111° 0' 1.781" E	1.03	1.03	4.06	3.94	4.36	4.23	19	
		Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 8.807" S	110° 59' 57.975" E	0.80	0.80	6.21	7.76	7.28	9.10		
84	Martina Maslia	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 49.246" S	110° 59' 58.849" E	0.12	0.12	2.06	17.14	2.41	20.10	21/07/20 19	
		Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 4.672" S	110° 59' 56.996" E	0.26	0.26	4.06	15.61	4.76	18.30		
85	Martinus Abang	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 4.728" N	110° 59' 39.595" E	0.69	0.69	6.45	9.34	6.93	10.05	21/07/20 19	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 7.894" N	110° 59' 40.618" E	0.17	0.17	2.18	12.79	2.34	13.75		
86	Martinus Juanda	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 39.688" S	110° 59' 10.985" E	0.52	0.52	3.80	7.30	4.08	7.84	21/07/20 19	
87	Mikael Wahab	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 22.543" S	110° 59' 35.512" E	1.51	1.51	5.72	3.79	6.14	4.07	21/07/20 19	
88	Paulus Aliong	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 19.932" N	110° 59' 24.609" E	1.84	1.84	3.47	1.88	3.73	2.02	21/07/20 19	
89	Petrus Johari	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 1.948" N	110° 59' 27.074" E	0.47	0.47	10.34	21.99	12.12	25.79	21/07/20 19	
90	Rami	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 57.918" N	110° 59' 27.291" E	2.57	2.57	38.94	15.15	45.66	17.77	21/07/20	
90	raini	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 0.748" N	110° 59' 20.977" E	1.27	1.27	2.45	1.93	4.26	3.35	19	



#### RSPO ASSESSMENT REPORT

				Соог	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
91	Remianti	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 6.747" N	110° 59' 17.094" E	1.09	1.09	18.17	16.67	18.64	17.10	21/07/20 19	
92	Rita Paurina	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 1.491" N	110° 59' 32.086" E	0.53	0.53	7.80	14.71	9.14	17.25	21/07/20	
92	Kila Faurina	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 5.019" S	110° 59' 37.229" E	1.79	1.79	6.41	3.58	6.88	3.85	19	
93	Usman Damianaus	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 4.031" N	110° 59' 43.049" E	0.40	0.40	0.60	1.49	1.30	3.24	21/07/20 19	
94	Adi Menjoyo	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 27.646" S	111° 8' 35.585" E	0.72	0.72	7.49	10.40	8.05	11.18	12/10/20 18	
95	Adrianus Piyun	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 9.624" S	111° 8' 30.047" E	1.68	1.68	9.62	5.73	11.28	6.72	12/10/20 18	
96	Adrianus Sadur	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 34.475" S	111° 8' 33.738" E	0.98	0.98	7.58	7.74	8.15	8.32	12/10/20 18	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
97	Ajin	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 31.929" S	111° 8' 41.260" E	1.62	1.62	28.74	17.74	30.89	19.07	12/10/20 18	
98	Budi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 16.521" S	111° 8' 41.391" E	1.94	1.94	24.05	12.39	24.67	12.72	12/10/20	
30	buui	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 52.511" S	111° 8' 17.923" E	1.14	1.14	16.29	14.29	16.71	14.66	18	
99	Dionisia Serini	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 13.436" S	111° 8' 2.210" E	1.37	1.37	12.22	8.92	13.14	9.59	12/10/20 18	
100	Duyang	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 36.117" S	111° 8' 29.316" E	1.26	1.26	12.20	9.68	14.31	11.36	12/10/20 18	
101	Ellias	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 52.599" S	111° 8' 19.067" E	0.83	0.83	11.66	14.05	12.53	15.10	12/10/20 18	
102	F.Inosensius	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 13.355" S	111° 6' 52.393" E	0.84	0.84	16.19	19.28	16.62	19.78	12/10/20 18	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
103	Hendrianus Ashi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 3.092" S	111° 8' 29.006" E	1.02	1.02	7.78	7.63	8.37	8.20	12/10/20 18	
104	Herianus Binus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 13.966" S	111° 7' 48.907" E	0.35	0.35	5.14	14.69	6.03	17.22	12/10/20 18	
105	Herkan Manus Deraman	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 19.019" S	111° 8' 32.049" E	1.34	1.34	22.47	16.77	23.05	17.20	12/10/20 18	
106	Hermanto	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 57.566" S	111° 7' 54.971" E	0.92	0.92	6.96	7.57	7.48	8.13	12/10/20 18	
107	Hermanus Lajak	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 16.083" S	111° 8' 2.145" E	1.20	1.20	9.20	7.67	9.89	8.24	12/10/20 18	
108	Ina Sopiana	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 14.735" S	111° 8' 9.226" E	0.89	0.89	11.27	12.66	11.56	12.99	12/10/20 18	
109	Irenia Supa	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 16.516" S	111° 8' 11.050" E	1.04	1.04	12.80	12.30	13.13	12.63	12/10/20 18	



#### RSPO ASSESSMENT REPORT

				Соог	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
110	Jengkuan	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 50.698" S	111° 7' 58.852" E	1.12	1.12	10.03	8.95	11.76	10.50	12/10/20 18	
111	Lindawati	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 20.490" S	111° 8' 42.194" E	1.92	1.92	15.29	7.96	16.43	8.56	12/10/20 18	
112	Lukas Sulaiman	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 2.651" S	111° 8' 16.020" E	1.85	1.85	24.98	13.50	25.63	13.86	12/10/20 18	
113	Lusia Burnai	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 30.876" S	111° 8' 36.186" E	0.60	0.60	5.62	9.37	6.59	10.99	12/10/20 18	
114	M. Andi Lala	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 41.775" S	111° 7' 45.080" E	0.52	0.52	4.38	8.43	5.14	9.88	12/10/20	
114	M. And Laia	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 34.754" S	111° 7' 37.422" E	0.55	0.55	2.95	5.37	3.18	5.77	18	
115	Marinus Rusli	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 18.087" S	111° 7' 54.724" E	0.68	0.68	12.43	18.28	12.76	18.76	12/10/20 18	



#### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
116	Martinus Layang	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 1.652" S	111° 8' 37.292" E	1.64	1.64	16.05	9.78	17.25	10.52	12/10/20 18	
117	Martinus Mili	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 35.537" S	111° 8' 14.300" E	0.59	0.59	7.38	12.52	8.66	14.68	12/10/20 18	
118	Martinus Surai	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 4.905" S	111° 7' 55.068" E	0.62	0.62	4.55	7.34	4.89	7.89	12/10/20 18	
119	Nyurai	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 24.544" S	111° 8' 31.728" E	1.79	1.79	26.68	14.91	27.38	15.29	12/10/20 18	
120	Pensinsius Sepan	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 58.054" S	111° 7' 55.245" E	0.53	0.53	5.47	10.32	5.61	10.59	12/10/20 18	
101	Data ja Gadi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 11.400" S	111° 8' 19.624" E	0.98	0.98	8.08	8.25	8.69	8.86	12/10/20	
121	Petrus Endi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 55.193" S	111° 9' 4.906" E	1.56	1.56	12.48	8.00	13.42	8.60	18	



#### RSPO ASSESSMENT REPORT

				Соог	dinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
122	Pilipus Lako	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 19.443" S	111° 7' 57.172" E	1.01	1.01	7.59	7.51	8.90	8.81	12/10/20 18	
123	Risa	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 6.755" S	111° 7' 53.371" E	0.56	0.56	5.17	9.23	6.06	10.83	12/10/20 18	
124	Rudi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 9.384" S	111° 8' 10.114" E	1.54	1.54	15.53	10.08	18.21	11.82	12/10/20 18	
125	Sabang	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 33.937" S	111° 7' 44.353" E	0.92	0.92	15.54	16.89	15.95	17.33	12/10/20 18	
100		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 58.473" S	111° 8' 4.539" E	0.78	0.78	4.67	5.99	5.48	7.02	12/10/20	
126	Sabinus Lempik	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 54.738" S	111° 8' 12.100" E	0.98	0.98	4.32	4.40	4.64	4.73	18	
127	Sebinus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 48.711" S	111° 8' 37.903" E	0.76	0.76	7.83	10.31	8.04	10.58	12/10/20 18	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
128	Siku	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 59.079" S	111° 7' 59.335" E	0.35	0.35	7.36	21.03	7.55	21.57	12/10/20 18	
129	Sinsus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 38.761" S	111° 8' 17.769" E	0.68	0.68	6.66	9.79	7.81	11.48	12/10/20 18	
130	Sinto	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 11.611" S	111° 8' 9.245" E	1.00	1.00	10.79	10.79	11.07	11.07	12/10/20 18	
131	Stepanus Suka	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 19.720" S	111° 8' 0.860" E	1.57	1.57	11.88	7.57	12.77	8.14	12/10/20 18	
132	Terina Cacik	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 5.188" S	111° 8' 42.713" E	1.48	1.48	19.24	13.00	19.74	13.34	12/10/20 18	
133	Titus Arianto	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 14.198" S	111° 8' 30.061" E	0.38	0.38	2.85	7.50	3.34	8.80	12/10/20 18	
134	Vifiet Kurniasari	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 54.941" S	111° 8' 16.679" E	1.24	1.24	18.12	14.61	18.59	15.00	12/10/20 18	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
135	Viktorius Jerawi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 37.521" S	111° 8' 51.399" E	2.20	2.20	31.94	14.52	32.77	14.90	12/10/20 18	
136	Vitus Abong	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 1.699" S	111° 8' 47.606" E	0.80	0.80	7.34	9.17	8.61	10.76	12/10/20 18	
137	Vinsensius Indri	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 21.089" S	111° 8' 20.945" E	1.02	1.02	7.41	7.27	7.97	7.81	12/10/20 18	
138	Vinsensius Seno	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 40.285" S	111° 7' 55.865" E	1.09	1.09	5.01	4.60	5.39	4.94	12/10/20 18	
100	V-17	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 10.189" S	111° 8' 41.602" E	1.54	1.54	19.91	12.93	23.34	15.16	12/10/20	
139	Yeskil	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 5.630" S	111° 8' 36.894" E	0.58	0.58	11.21	19.33	13.15	22.66	18	
140	Yohanes Ajin Tiardi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 16.704" S	111° 8' 13.706" E	0.76	0.76	13.40	17.63	13.75	18.09	12/10/20 18	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
141	Yusta Sumiati	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 9.337" S	111° 8' 12.913" E	1.88	1.88	22.78	12.11	26.71	14.21	12/10/20 18	
142	A. Fuad	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 57.103" S	110° 59' 55.114" E	1.96	1.96	15.99	8.16	18.75	9.57	14/05/20 18	
143	Alias Trikseno	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 1.795" S	110° 59' 11.747" E	0.72	0.72	7.97	11.07	8.56	11.89	14/05/20 18	
144	Ahmad Nasrudin	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 20.570" S	111° 3' 15.664" E	0.40	0.40	5.28	13.19	6.19	15.47	14/05/20 18	
145	Antonius Sujadi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 59.229" S	111° 3' 47.539" E	0.49	0.49	10.80	22.03	11.08	22.60	14/05/20 18	
146	Arif Rahman	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 26.362" S	111° 3' 23.000" E	0.38	0.38	8.61	22.66	10.10	26.57	14/05/20	
140	Ani Kanman	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 22.738" S	111° 3' 24.631" E	0.88	0.88	16.04	18.23	18.81	21.37	18	



### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 8.558" S	111° 3' 6.884" E	0.57	0.57	5.68	9.96	6.66	11.69		
147	Basri Aju	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 58.659" S	111° 1' 8.887" E	1.85	1.85	12.10	6.54	13.01	7.03	14/05/20 18	
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 59.534" S	111° 1' 10.621" E	1.05	1.05	8.55	8.15	9.19	8.76		
148	Basuki	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 49.515" S	111° 2' 50.796" E	2.12	2.12	26.74	12.62	31.36	14.79	14/05/20 18	
149	Damianus Saii	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 9.091" S	111° 3' 34.606" E	0.40	0.40	8.80	22.00	10.32	25.80	14/05/20 18	
150	Darto	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 6.111" S	111° 3' 48.179" E	2.00	2.00	31.03	15.52	36.39	18.19	14/05/20 18	
151	Dedi Dores	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 44.112" S	111° 3' 39.736" E	0.73	0.73	8.01	10.97	9.39	12.86	14/05/20 18	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 41.768" S	111° 3' 39.202" E	0.95	0.95	10.44	10.99	12.24	12.89		
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 26.886" S	111° 3' 32.805" E	0.50	0.50	11.56	23.12	11.86	23.73		
152	Diran	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 31.239" S	111° 3' 37.332" E	0.65	0.65	13.54	20.83	13.89	21.37	14/05/20 18	
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 36.870" S	111° 3' 37.365" E	0.55	0.55	12.17	22.13	12.49	22.70		
153	Ginuk	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 59.571" S	111° 3' 45.387" E	0.53	0.53	10.27	19.38	10.54	19.88	14/05/20 18	
154	Herkulanus Segiman	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 57.482" S	111° 4' 38.993" E	1.45	1.45	33.46	23.07	39.23	27.06	14/05/20 18	
155	Kasid	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 15.287" S	111° 3' 24.812" E	1.51	1.51	28.23	18.70	28.97	19.18	14/05/20 18	



#### RSPO ASSESSMENT REPORT

No	Smallholder Name	Location		Coordinate		Area (Ha)		Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
				Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
156	Leman	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 28.623" S	111° 3' 51.965" E	0.68	0.68	15.44	22.70	15.84	23.29	14/05/20 18	
157	Mansur	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 24.836" S	111° 1' 19.422" E	1.39	1.39	31.68	22.79	37.15	26.73	14/05/20 18	
158	Mardi Muhibin	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 23.720" S	111° 3' 39.953" E	0.97	0.97	21.12	21.77	21.67	22.34	14/05/20 18	
159	Marwiyah	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 59.282" S	111° 3' 46.468" E	0.44	0.44	9.17	20.84	9.41	21.38	14/05/20 18	
160	Masrudin	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 30.397" S	111° 3' 43.394" E	0.42	0.42	9.90	23.56	10.15	24.18	14/05/20 18	
161	Mely	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 3.402" S	111° 3' 20.790" E	0.73	0.73	12.93	17.71	13.26	18.17	14/05/20 18	
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 13.292" S	111° 3' 3.261" E	1.89	1.89	27.13	14.36	27.84	14.73		



### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 19.708" S	110° 59' 41.033" E	1.28	1.28	22.82	17.83	26.76	20.91		
162	Muadin	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 4.497" S	111° 0' 9.517" E	0.60	0.60	7.06	11.77	8.28	13.81	14/05/20	
102	Wuduli	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 19.586" S	111° 3' 7.802" E	1.40	1.40	28.68	20.49	33.63	24.02	18	
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 9.804" S	111° 2' 2.857" E	0.73	0.73	8.32	11.39	8.94	12.25		
163	Munandar	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 11.188" S	111° 3' 44.682" E	1.25	1.25	16.23	12.98	19.03	15.23	14/05/20	
105	Munandar	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 24.912" S	111° 0' 26.812" E	2.67	2.67	21.84	8.18	23.48	8.79	18	
164	Nadirun	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 56.864" S	111° 3' 24.797" E	0.52	0.52	11.40	21.93	11.70	22.50	14/05/20 18	



### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 20.961" S	111° 3' 43.844" E	4.04	4.04	60.63	15.01	71.10	17.60		
165	Natalia Norsiah	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 2.891" S	111° 3' 3.709" E	1.34	1.34	11.90	8.88	13.95	10.41	14/05/20 18	
166	Neraca	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 34.890" S	111° 2' 48.522" E	1.14	1.14	17.08	14.98	17.52	15.37	14/05/20 18	
167	Ngadiman	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 45.194" S	111° 0' 12.931" E	1.66	1.66	24.26	14.61	24.89	14.99	14/05/20	
107	Ngauinan	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 59.089" S	111° 3' 40.452" E	1.15	1.15	18.99	16.51	20.41	17.75	18	
168	Nurudin Suwarno	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 39.054" S	111° 3' 37.591" E	0.55	0.55	12.96	23.56	15.20	27.63	14/05/20	
100	wuruain Suwarno	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 55.000" S	111° 4' 3.542" E	1.76	1.76	34.79	19.76	40.79	23.18	18	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
169	Pitoyo	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 59.408" S	111° 3' 19.790" E	0.30	0.30	5.57	18.57	5.72	19.06	14/05/20	
109	Filoyo	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 0.418" S	111° 3' 40.655" E	0.59	0.59	5.79	9.82	6.79	11.52	18	
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 37.933" S	111° 3' 52.300" E	0.78	0.78	17.61	22.58	20.65	26.48		
170	Rohmat Jasim	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 40.348" S	111° 3' 37.886" E	0.65	0.65	13.82	21.26	16.21	24.93	14/05/20 18	
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 37.873" S	111° 3' 37.586" E	0.70	0.70	13.52	19.31	15.85	22.64		
171	Sabar Tahrir	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 3.146" S	111° 2' 6.910" E	0.34	0.34	8.15	23.98	8.36	24.60	14/05/20	
171	Sabai Taiini	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 34.011" S	111° 3' 12.556" E	0.42	0.42	9.19	21.89	10.78	25.67	18	



### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 26.126" S	111° 3' 8.775" E	1.18	1.18	24.94	21.13	29.24	24.78		
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 55.477" S	111° 3' 51.994" E	0.85	0.85	18.34	21.58	19.71	23.19		
172	Sagimin	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 2.374" S	111° 3' 7.859" E	1.78	1.78	26.85	15.09	31.49	17.69	14/05/20 18	
173	Seluma	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 45.567" S	111° 3' 41.964" E	0.88	0.88	9.86	11.21	11.56	13.14	14/05/20 18	
474	Chairm had	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 53.422" S	111° 4' 37.547" E	1.26	1.26	16.92	13.43	18.19	14.44	14/05/20	
174	Simion Joni	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 24.175" S	111° 3' 15.491" E	0.83	0.83	15.38	18.53	16.53	19.91	18	
175	Simon	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 40.888" S	111° 3' 24.433" E	0.45	0.45	9.07	20.16	9.31	20.69	14/05/20 18	



### RSPO ASSESSMENT REPORT

				Соог	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
176	Sukiyo	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 6.784" S	111° 3' 51.215" E	0.57	0.57	8.31	14.58	8.93	15.67	14/05/20	
170	Sukyo	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 30.043" S	111° 3' 41.238" E	1.35	1.35	20.92	15.49	21.46	15.90	18	
177	Supriyadi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 56.521" S	111° 4' 3.589" E	0.55	0.55	9.50	17.28	9.75	17.73	14/05/20	
	Supriyadi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 59.628" S	111° 3' 54.090" E	0.33	0.33	7.39	22.40	7.58	22.98	18	
178	Suyatno	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 28.838" S	111° 3' 49.851" E	0.92	0.92	20.76	22.57	24.35	26.47	14/05/20 18	
179	Syaefudin Zuhri	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 0.525" S	111° 3' 56.874" E	1.83	1.83	41.39	22.62	42.47	23.21	14/05/20 18	
180	Tarwiyah	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 59.861" S	111° 3' 44.451" E	0.42	0.42	7.88	18.75	8.08	19.24	14/05/20 18	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
181	Trimo	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 48.638" S	111° 4' 7.787" E	0.76	0.76	13.49	17.75	15.82	20.81	14/05/20 18	
182	Turiyah	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 38.212" S	111° 3' 41.948" E	0.40	0.40	6.74	16.84	7.90	19.75	14/05/20 18	
183	Veronika Krisna	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 2.586" S	111° 3' 9.760" E	1.86	1.86	17.24	9.27	20.22	10.87	14/05/20 18	
184	Wagino	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 52.883" S	111° 3' 58.528" E	1.23	1.23	27.99	22.76	28.72	23.35	14/05/20	
104	wagino	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 57.054" S	111° 3' 59.534" E	1.03	1.03	20.14	19.56	20.67	20.07	18	
185	Waline	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 52.375" S	111° 4' 1.797" E	1.82	1.82	22.86	12.56	24.57	13.50	14/05/20	
601	Waluyo	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 30.803" S	111° 1' 44.528" E	1.01	1.01	14.43	14.29	14.81	14.66	18	



### RSPO ASSESSMENT REPORT

				Соог	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
186	Yulius Bunadi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 22.123" S	111° 3' 32.517" E	0.76	0.76	16.04	21.10	18.80	24.74	14/05/20 18	
187	Florentina Mastium	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 1.598" N	111° 3' 48.382" E	2.23	2.23	9.22	4.13	9.46	4.24	03/09/20	
107		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 4.811" S	111° 3' 44.834" E	0.36	0.36	3.24	9.00	3.48	9.68	18	
188	Libertus Ramli	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 33.927" S	111° 3' 3.235" E	0.48	0.48	11.28	23.50	13.23	27.56	03/09/20 18	
100	Marine Cadilitie	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 36.012" S	111° 2' 38.982" E	1.27	1.27	26.43	20.81	27.12	21.35	03/09/20	
189	Marius Sadikin	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 41.069" S	111° 2' 50.062" E	0.79	0.79	16.51	20.90	16.94	21.44	18	
190	Perdianus Liyo	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 9.410" S	111° 3' 12.431" E	1.84	1.84	6.44	3.50	6.92	3.76	03/09/20 18	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
191	Paternus Adar	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 5.902" N	111° 2' 34.614" E	1.69	1.69	16.21	9.59	16.63	9.84	03/09/20 18	
192	Siang	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 24.974" S	111° 1' 58.567" E	0.78	0.78	7.32	9.39	7.51	9.63	03/09/20	
192	Siding	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 40.534" S	111° 2' 47.771" E	0.50	0.50	4.26	8.51	4.37	8.73	18	
193	VV. Marten Junti	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 7.473" N	111° 3' 28.488" E	1.11	1.11	12.86	11.59	15.08	13.59	03/09/20 18	
101	Varuatius Adia	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 49.451" S	111° 2' 59.171" E	2.17	2.17	20.06	9.25	23.53	10.84	03/09/20	
194	Yanuarius Adio	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 45.837" S	111° 3' 3.109" E	1.85	1.85	13.95	7.54	16.36	8.84	18	
195	Yuliana Ayang	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 1.066" S	111° 3' 24.151" E	1.60	1.60	12.47	7.79	12.79	7.99	03/09/20 18	



### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 29.869" S	111° 2' 46.732" E	2.62	2.62	9.51	3.63	10.22	3.90		
196	Aben	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 58.720" S	111° 5' 2.054" E	0.74	0.74	15.39	20.80	18.05	24.39	09/04/20 19	
197	Akian	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 50.555" S	111° 5' 28.877" E	1.37	1.37	14.77	10.78	15.88	11.59	09/04/20 19	
198	Aprilio Lladico	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 28.541" S	111° 4' 41.873" E	0.49	0.49	3.97	8.11	4.66	9.51	09/04/20	
190	Aprilia Herlina	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 29.217" S	111° 4' 38.609" E	0.45	0.45	3.72	8.27	4.37	9.70	19	
199	Bernadus Apen	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 21.289" S	111° 5' 6.734" E	0.44	0.44	7.36	16.74	7.92	17.99	09/04/20 19	
200	Daket	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 10.077" S	111° 4' 56.584" E	1.93	1.93	40.22	20.84	47.16	24.43	09/04/20 19	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 15.503" S	111° 5' 18.190" E	3.60	3.60	69.50	19.31	81.50	22.64		
201	Hermen	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 25.700" S	111° 4' 40.471" E	0.41	0.41	4.44	10.84	5.21	12.71	09/04/20 19	
202	Jemiya	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 26.124" S	111° 4' 42.262" E	0.42	0.42	7.73	18.40	7.93	18.88	09/04/20 19	
203	Kristina Margareta	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 0.549" S	111° 4' 57.671" E	0.47	0.47	9.14	19.44	9.82	20.89	09/04/20 19	
204	Kuar	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 0.434" S	111° 4' 54.257" E	0.47	0.47	9.54	20.29	9.78	20.82	09/04/20 19	
205	Manseniwati	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 19.958" S	111° 5' 19.626" E	0.93	0.93	11.55	12.42	13.54	14.56	09/04/20 19	
206	Miara Sinta	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 11.269" S	111° 4' 48.400" E	0.36	0.36	7.38	20.50	8.65	24.04	09/04/20 19	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
207	Miswanto	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 59.061" S	111° 4' 57.601" E	0.71	0.71	12.48	17.57	13.41	18.89	09/04/20	
207	INISWAITO	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 1.056" S	111° 5' 21.903" E	0.38	0.38	7.10	18.68	8.32	21.90	19	
208	Nerkolanus Tamo	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 14.469" S	111° 5' 11.672" E	1.16	1.16	16.05	13.84	17.25	14.87	09/04/20	
200		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 18.105" S	111° 5' 14.340" E	0.37	0.37	6.07	16.41	6.53	17.64	19	
209	Paulina Jimi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 12.374" S	111° 4' 59.927" E	0.48	0.48	9.38	19.54	11.00	22.91	09/04/20	
209	Paulina Jimi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 22.345" S	111° 5' 13.974" E	1.27	1.27	23.49	18.50	25.25	19.88	19	
210	Petrus Simon Sahidin	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 13.489" S	111° 5' 18.405" E	0.91	0.91	10.96	12.05	12.85	14.12	09/04/20 19	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
211	Ramia	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 43.337" S	111° 5' 49.531" E	1.75	1.75	15.08	8.62	16.21	9.26	09/04/20 19	
212	Rembayu	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 4.930" S	111° 4' 57.212" E	9.54	9.54	77.13	8.09	90.45	9.48	09/04/20 19	
213	Revi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 43.247" S	111° 6' 13.791" E	2.00	2.00	11.04	5.52	11.87	5.94	09/04/20 19	
214	Rojeng	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 21.878" S	111° 4' 52.617" E	1.05	1.05	20.72	19.74	24.30	23.14	09/04/20 19	
215	Saeh	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 12.717" S	111° 5' 35.113" E	5.47	5.47	21.40	3.91	23.00	4.20	09/04/20 19	
216	Umar	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 20.280" N	111° 7' 18.365" E	1.59	1.59	8.63	5.43	9.28	5.83	09/04/20 19	
217	Yohana Mida	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 52.287" S	111° 5' 35.208" E	1.88	1.88	9.65	5.13	10.37	5.52	09/04/20 19	



#### RSPO ASSESSMENT REPORT

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No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
218	A.M.Yamin	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 30.605" S	111° 0' 48.888" E	1.20	1.20	9.22	7.68	10.81	9.01	10/01/20 20	
219	Antonius	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 31.488" S	111° 0' 39.333" E	0.43	0.43	9.20	21.39	10.78	25.08	19/10/20 17	
220	Arifinus Arip	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 46.240" S	111° 0' 21.468" E	0.54	0.54	12.35	22.87	12.67	23.46	10/01/20	
220		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 59.067" S	111° 0' 39.672" E	0.78	0.78	13.80	17.69	14.16	18.16	20	
221	Damianus Dollah	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 1.079" S	111° 0' 54.981" E	0.86	0.86	10.16	11.81	10.92	12.70	10/01/20 20	
222	Herkulanus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 51.172" S	111° 1' 9.457" E	1.35	1.35	11.96	8.86	12.85	9.52	10/01/20 20	
223	Lourensius Meri	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 43.479" S	111° 0' 21.981" E	3.71	3.71	30.53	8.23	31.33	8.44	10/01/20 20	



#### RSPO ASSESSMENT REPORT

				Соог	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
224	Lusianus Menas	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 38.473" S	111° 2' 41.071" E	0.58	0.58	7.69	13.26	8.27	14.25	10/01/20 20	
225	Matheus Aba	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 44.917" S	110° 59' 3.141" E	1.17	1.17	7.49	6.40	8.05	6.88	10/01/20	
220	Maineus Aua	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 40.207" S	110° 59' 49.828" E	0.42	0.42	4.14	9.86	4.45	10.60	20	
226	Paulina Rupina	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 40.289" S	110° 59' 59.815" E	1.62	1.62	28.89	17.83	31.05	19.17	10/01/20 20	
227	Siprianus Sekijan	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 16.743" S	111° 0' 6.836" E	0.20	0.20	3.40	16.99	3.65	18.26	10/01/20 20	
228	Yosef Hermanto	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 6.236" S	111° 0' 29.559" E	1.14	1.14	27.16	23.82	31.85	27.94	10/01/20 20	
229	Yulius Dedi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 0.008" S	111° 0' 33.020" E	0.66	0.66	8.91	13.50	9.57	14.51	10/01/20 20	



### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 26.054" S	111° 5' 13.687" E	0.39	0.39	8.22	21.08	9.64	24.72		
230	Agustinus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 25.341" S	111° 5' 4.001" E	0.96	0.96	16.67	17.36	17.10	17.81	12/03/20 19	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 54.908" S	111° 4' 52.782" E	0.80	0.80	16.11	20.14	18.89	23.61		
231	Antonius Payau	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 25.475" S	111° 4' 59.413" E	0.98	0.98	22.38	22.84	26.25	26.78	12/03/20	
231	Antonius Payau	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 47.488" S	111° 4' 55.209" E	1.15	1.15	24.13	20.98	28.29	24.60	19	
020	Deminikus Musikadi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 16.670" S	111° 5' 10.174" E	0.62	0.62	11.08	17.87	12.99	20.96	12/03/20	
232	Dominikus Muslyadi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 51.208" S	111° 4' 52.453" E	0.34	0.34	6.59	19.38	7.73	22.73	19	



### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	I	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
233	Ernesta Malai	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 55.094" S	111° 4' 50.477" E	0.48	0.48	10.01	20.85	11.73	24.44	12/03/20 19	
234	Fronika Romia	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 0.331" S	111° 4' 50.420" E	0.61	0.61	11.95	19.59	12.84	21.05	12/03/20 19	
235	Kristina Nika	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 57.615" S	111° 5' 15.182" E	1.23	1.23	14.63	11.89	15.72	12.78	12/03/20 19	
236	Marta	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 49.185" S	111° 5' 11.069" E	1.54	1.54	35.13	22.81	41.20	26.75	12/03/20 19	
237	Martinus Entos	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 50.155" S	111° 5' 14.005" E	1.09	1.09	25.07	23.00	29.40	26.97	12/03/20 19	
238	Pransiska Runi Astika	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 54.116" S	111° 5' 14.652" E	1.35	1.35	17.15	12.70	18.43	13.65	12/03/20 19	
239	Veronika Semia	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 0.637" S	111° 5' 27.562" E	1.48	1.48	12.81	8.66	13.77	9.31	12/03/20 19	



#### RSPO ASSESSMENT REPORT

				Соог	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	I	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
240	Vinsensius	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 51.783" S	111° 4' 54.449" E	0.89	0.89	19.04	21.39	22.33	25.09	12/03/20 19	
241	Agnesius	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 47.173" S	111° 5' 53.321" E	1.59	1.59	34.16	21.48	40.05	25.19	28/05/20 19	
242	Ajong	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 29.214" S	111° 5' 31.466" E	1.41	1.41	24.93	17.68	26.79	19.00	28/05/20 19	
243	Aloysius Natos	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 42.023" S	111° 5' 40.264" E	1.27	1.27	14.56	11.46	15.65	12.32	28/05/20 19	
244	Andreas Serak	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 30.771" S	111° 5' 50.600" E	0.48	0.48	10.13	21.10	11.88	24.75	28/05/20 19	
245	Antimus Raja	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 37.544" S	111° 5' 23.928" E	1.21	1.21	20.23	16.72	21.75	17.97	28/05/20 19	
246	Antonius Engkulon	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 18.057" S	111° 5' 23.730" E	2.03	2.03	27.84	13.72	32.65	16.08	28/05/20 19	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
247	Apriana	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 26.263" S	111° 6' 29.905" E	1.05	1.05	5.28	5.03	5.67	5.40	28/05/20 19	
248	Basilius Sengkek	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 30.719" S	111° 5' 20.518" E	0.75	0.75	4.48	5.97	4.81	6.42	28/05/20	
240	Dasilius Seligkek	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 39.489" S	111° 5' 19.590" E	0.48	0.48	2.81	5.86	3.02	6.30	19	
249	Benediktus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 33.080" S	111° 6' 15.136" E	0.60	0.60	12.14	20.23	13.05	21.75	28/05/20	
245	Denediktus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 31.719" S	111° 6' 18.228" E	0.48	0.48	10.02	20.87	10.77	22.43	19	
250	Dedi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 22.867" S	111° 4' 43.367" E	1.52	1.52	9.84	6.47	10.57	6.96	28/05/20 19	
251	Dimas	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 54.091" S	111° 6' 23.965" E	1.09	1.09	3.70	3.39	4.34	3.98	28/05/20 19	



### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
252	Donatus Rekon	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 32.818" S	111° 5' 36.524" E	1.13	1.13	23.25	20.57	27.26	24.13	28/05/20	
232	Donatus rekon	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 30.606" S	111° 5' 42.381" E	0.77	0.77	15.78	20.50	16.96	22.03	19	
253	Hermanus Aseng	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 39.194" S	111° 5' 15.517" E	1.97	1.97	27.05	13.73	29.07	14.76	28/05/20 19	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 45.215" S	111° 5' 9.121" E	2.18	2.18	13.88	6.37	14.92	6.85		
254	Isha Bidin	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 42.629" S	111° 5' 12.497" E	0.79	0.79	6.21	7.86	6.68	8.45	28/05/20 19	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 24.432" S	111° 5' 23.108" E	0.95	0.95	7.19	7.57	7.73	8.14		
255	Kaan	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 4.729" S	111° 6' 25.359" E	2.44	2.44	31.26	12.81	36.66	15.02	28/05/20 19	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	I	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
256	Karolus Nodus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 52.750" S	111° 5' 10.454" E	0.71	0.71	9.42	13.26	10.12	14.26	28/05/20 19	
257	Keniuk	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 29.035" S	111° 6' 16.819" E	1.40	1.40	6.98	4.98	8.18	5.84	28/05/20 19	
258	Marianus Edy Susanto	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 38.133" S	111° 5' 40.259" E	0.82	0.82	7.12	8.68	8.35	10.18	28/05/20 19	
259	Martinus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 8.916" S	111° 7' 54.243" E	1.19	1.19	11.06	9.29	12.97	10.90	28/05/20 19	
260	Martinus Yakem	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 37.197" S	111° 5' 52.116" E	0.90	0.90	14.17	15.74	16.62	18.46	28/05/20 19	
261	Matius Abong	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 3.652" S	111° 5' 49.927" E	0.66	0.66	15.14	22.94	17.76	26.90	28/05/20 19	
262	Mikael	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 45.690" S	111° 7' 21.566" E	1.43	1.43	8.25	5.77	8.87	6.20	28/05/20 19	



#### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
263	Nato	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 22.625" S	111° 6' 46.815" E	0.92	0.92	9.55	10.38	10.26	11.15	28/05/20 19	
264	Nikodimus Yus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 10.567" S	111° 6' 59.472" E	0.40	0.40	8.17	20.42	9.58	23.94	28/05/20 19	
265	Patrisia Maria	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 39.559" S	111° 5' 48.195" E	1.32	1.32	9.98	7.56	10.73	8.13	28/05/20 19	
266	Paulus Adon	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 29.933" S	111° 6' 9.851" E	0.56	0.56	6.65	11.88	7.80	13.93	28/05/20 19	
267	Petrus Ahong	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 46.354" S	111° 6' 0.654" E	0.72	0.72	5.86	8.14	6.30	8.75	28/05/20 19	
268	Robertus Hengki	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 9.185" S	111° 6' 5.339" E	0.86	0.86	14.37	16.71	16.85	19.59	28/05/20 19	
269	Sabinus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 15.796" S	111° 5' 52.321" E	0.61	0.61	10.74	17.61	12.60	20.65	28/05/20 19	



### **RSPO ASSESSMENT REPORT**

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	I	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
270	Sabinus Pangi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 8.178" S	111° 5' 46.580" E	1.05	1.05	16.69	15.90	19.57	18.64	28/05/20 19	
271	Sardi Yunus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 59.773" S	111° 6' 45.857" E	2.30	2.30	22.98	9.99	23.58	10.25	28/05/20 19	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 57.567" S	111° 6' 17.412" E	0.63	0.63	6.62	10.51	7.77	12.33		
272	Saryanto	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 55.941" S	111° 6' 19.141" E	0.13	0.13	2.91	22.41	3.42	26.28	28/05/20 19	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 43.727" S	111° 6' 10.339" E	0.36	0.36	4.95	13.75	5.80	16.12		
273	Sumaria Guldelia	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 33.222" S	111° 6' 22.773" E	0.50	0.50	7.67	15.34	8.99	17.99	28/05/20 19	
274	Ulbaldus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 1.523" S	111° 5' 58.094" E	1.55	1.55	9.54	6.16	11.19	7.22	28/05/20 19	

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#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 8.039" S	111° 6' 2.835" E	0.75	0.75	4.10	5.46	4.80	6.41		
275	Yohanes Sases	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 19.633" S	111° 5' 54.339" E	1.10	1.10	20.00	18.18	21.50	19.54	28/05/20 19	
276	Ahau	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 48.577" N	111° 5' 15.761" E	0.94	0.94	7.10	7.56	7.63	8.12	15/04/20 20	
277	Ajin	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 44.791" N	111° 4' 54.448" E	3.74	3.74	34.64	9.26	35.54	9.50	12/10/20 18	
278	Ajong	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 26.332" N	111° 5' 0.402" E	0.30	0.30	4.18	13.95	4.50	14.99	28/05/20 19	
279	Antonius Alimun	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 6.222" N	111° 4' 50.568" E	2.06	2.06	14.39	6.98	14.76	7.16	15/04/20	
219	Antonius Annun	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 33.866" N	111° 5' 31.354" E	1.74	1.74	8.06	4.63	8.66	4.98	20	



### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
280	Anyau	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 39.251" N	111° 5' 10.421" E	0.49	0.49	3.76	7.66	4.04	8.24	15/04/20	
200	Aliyau	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 38.980" N	111° 5' 18.337" E	0.64	0.64	5.02	7.85	5.40	8.43	20	
281	Apit	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 21.081" N	111° 5' 4.033" E	0.55	0.55	3.83	6.97	4.49	8.17	15/04/20	
201	дри	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 21.428" N	111° 5' 0.269" E	0.68	0.68	2.80	4.12	3.01	4.43	20	
		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 34.092" N	111° 5' 0.281" E	0.89	0.89	6.04	6.78	6.49	7.29		
282	Asiok	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 18.938" N	111° 5' 23.851" E	0.42	0.42	4.32	10.29	5.07	12.07	15/04/20 20	
		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 15.457" N	111° 5' 46.966" E	0.32	0.32	3.91	12.23	4.21	13.14		



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
283	Atong	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 46.229" N	111° 5' 20.452" E	1.32	1.32	26.49	20.07	27.18	20.59	15/04/20 20	
284	Atui	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 18.243" N	111° 6' 24.238" E	1.29	1.29	6.55	5.08	7.68	5.96	15/04/20 20	
285	Jai	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 29.590" N	111° 6' 5.841" E	0.51	0.51	3.53	6.92	3.79	7.44	15/04/20	
200	Jai	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 1.176" N	111° 6' 7.025" E	0.21	0.21	2.20	10.47	2.36	11.26	20	
286	Jol	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 20.882" N	111° 5' 42.827" E	1.31	1.31	23.31	17.79	23.91	18.25	15/04/20 20	
287	Jono	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 6.933" N	111° 5' 25.109" E	3.86	3.86	33.18	8.59	35.66	9.24	15/04/20 20	
288	Jemadi	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 2.742" N	111° 5' 33.298" E	1.06	1.06	10.21	9.64	11.98	11.30	15/04/20 20	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
289	Lusius Edy Yanto	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 6.838" S	111° 5' 43.536" E	1.60	1.60	20.56	12.85	24.11	15.07	15/04/20 20	
290	Marinus Situ	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 21.952" N	111° 5' 18.458" E	0.50	0.50	1.76	3.53	1.90	3.79	15/04/20 20	
291	Marius Marup	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 14.615" N	111° 5' 19.419" E	1.08	1.08	17.95	16.62	18.42	17.05	15/04/20 20	
292	Marselinus Masrat	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 21.019" N	111° 5' 31.822" E	0.64	0.64	5.19	8.10	5.32	8.31	15/04/20 20	
293	Martinus Sumbeng	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 20.693" N	111° 4' 51.619" E	1.94	1.94	27.81	14.34	28.54	14.71	15/04/20 20	
294	Norawati	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 54.371" N	111° 5' 13.428" E	1.10	1.10	7.27	6.61	7.81	7.10	15/04/20 20	
295	Nyamlu	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 50.159" N	111° 5' 3.385" E	1.42	1.42	3.32	2.34	3.57	2.51	15/04/20 20	



### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
296	Paternus Apan	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 42.797" N	111° 5' 17.482" E	1.09	1.09	6.21	5.70	6.68	6.12	15/04/20 20	
297	Sadet	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 53.313" N	111° 6' 3.332" E	2.80	2.80	28.18	10.06	30.29	10.82	15/04/20 20	
		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 46.503" N	111° 5' 29.395" E	0.99	0.99	10.35	10.46	10.62	10.73		
298	Sedi	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 40.094" N	111° 5' 22.095" E	0.84	0.84	6.93	8.25	7.45	8.86	15/04/20 20	
		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 43.316" N	111° 5' 20.268" E	1.11	1.11	7.42	6.68	7.97	7.18		
299	Soni	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 8.471" N	111° 6' 24.016" E	1.87	1.87	26.92	14.39	27.62	14.77	15/04/20 20	
300	Stepanus Tongnyan	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 21.296" N	111° 4' 46.300" E	0.34	0.34	4.75	13.96	5.10	15.01	15/04/20 20	



#### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
301	Timen	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 57.815" N	111° 5' 44.513" E	0.85	0.85	13.20	15.53	15.48	18.22	15/04/20 20	
302	Yohanes Johan	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 24.243" N	111° 5' 46.479" E	0.36	0.36	3.95	10.97	4.25	11.79	15/04/20	
302		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 23.902" N	111° 5' 44.446" E	1.35	1.35	12.49	9.25	13.43	9.95	20	
303	Yulius Siong	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 38.049" N	111° 4' 44.048" E	2.74	2.74	12.81	4.68	13.77	5.03	15/04/20 20	
304	Anen	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 55.791" S	111° 2' 20.749" E	0.84	0.84	4.52	5.38	5.30	6.31	25/11/20 19	
305	Antonius Toni	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 52.309" S	111° 2' 34.887" E	2.32	2.32	28.23	12.17	33.10	14.27	25/11/20 19	
306	Arif Ali Muchtar	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 29.178" S	111° 1' 59.009" E	1.46	1.46	12.42	8.51	14.56	9.97	25/11/20 19	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
307	Blasius Bambang	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 54.233" S	111° 3' 11.689" E	1.47	1.47	8.49	5.78	9.96	6.77	25/11/20 19	
308	Donatus Leo	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 32.219" S	111° 2' 14.468" E	1.15	1.15	16.23	14.11	19.03	16.55	25/11/20 19	
309	Finsensius	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 18.753" S	111° 1' 33.299" E	0.79	0.79	5.74	7.27	6.73	8.52	25/11/20 19	
310	Heronimus Ajung	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 56.435" S	111° 2' 40.596" E	2.56	2.56	43.07	16.82	44.19	17.26	25/11/20 19	
311	Jumianto	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 20.729" S	111° 1' 38.104" E	0.81	0.81	5.43	6.70	6.36	7.86	25/11/20 19	
312	Kanisius Kunat	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 41.138" S	111° 2' 47.598" E	1.59	1.59	11.58	7.28	13.58	8.54	25/11/20 19	
313	Makdalena Biata R	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 0.941" S	111° 2' 38.367" E	1.17	1.17	17.55	15.00	18.87	16.13	25/11/20 19	



### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
314	Martinus Deddy Apuk	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 58.798" S	111° 3' 26.674" E	1.52	1.52	9.83	6.47	10.08	6.63	25/11/20 19	
315	Nanang Supriyanto	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 37.172" S	111° 2' 8.550" E	1.12	1.12	17.30	15.45	20.29	18.12	25/11/20 19	
316	Pely	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 38.199" S	111° 2' 22.215" E	1.22	1.22	24.94	20.44	25.59	20.98	25/11/20 19	
317	Rosmin Oktavianus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 56.675" S	111° 2' 37.341" E	1.47	1.47	21.36	14.53	25.05	17.04	25/11/20 19	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 19.782" S	111° 3' 54.873" E	0.37	0.37	8.70	23.51	10.20	27.57		
318	Acxhoy	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 24.975" S	111° 3' 48.802" E	1.39	1.39	28.27	20.34	33.15	23.85	09/04/20 19	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 21.595" S	111° 4' 6.327" E	0.77	0.77	16.01	20.79	18.77	24.38		



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	I	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
319	Agustinus Semudok	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 21.103" S	111° 5' 7.638" E	1.89	1.89	35.37	18.71	38.02	20.11	09/04/20 19	
320	Aka	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 56.711" S	111° 4' 12.133" E	0.42	0.42	5.81	13.83	6.24	14.86	09/04/20 19	
321	Apin	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 12.261" S	111° 4' 2.012" E	1.37	1.37	32.52	23.74	38.13	27.83	09/04/20 19	
322	Azis Muslim Diman	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 32.618" S	111° 4' 1.471" E	1.03	1.03	20.01	19.43	23.46	22.78	09/04/20	
522		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 22.672" S	111° 4' 0.361" E	0.65	0.65	14.31	22.01	14.68	22.58	19	
323	Jang Al Ace Dadang	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 6.802" S	111° 4' 1.231" E	1.05	1.05	20.21	19.25	21.72	20.69	09/04/20 19	
324	Kanisius Delas	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 22.045" S	111° 3' 57.301" E	0.58	0.58	13.61	23.46	15.95	27.51	09/04/20 19	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
325	Lamidin	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 34.749" S	110° 59' 9.550" E	2.38	2.38	23.05	9.68	24.77	10.41	09/04/20 19	
326	Nadus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 15.049" S	111° 4' 0.137" E	1.25	1.25	24.62	19.69	28.86	23.09	09/04/20 19	
327	Naseng	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 19.140" S	111° 4' 9.605" E	0.48	0.48	10.83	22.56	12.70	26.46	09/04/20 19	
328	Sabinus Budiman	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 33.193" S	111° 4' 41.183" E	0.48	0.48	4.76	9.91	5.58	11.62	09/04/20 19	
329	Suroso	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 28.348" S	111° 2' 53.301" E	3.83	3.83	39.73	10.37	46.59	12.17	09/04/20 19	
330	Tinus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 26.198" S	111° 4' 3.386" E	2.17	2.17	44.79	20.64	45.95	21.18	09/04/20 19	
331	U.Sukirman	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 11.311" S	111° 3' 58.242" E	1.09	1.09	18.87	17.31	22.13	20.30	09/04/20 19	



### RSPO ASSESSMENT REPORT

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No	Smallholder Name	I	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
332	Agus Aryanto	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 53.866" S	111° 0' 13.258" E	1.11	1.11	14.71	13.26	15.10	13.60	18/08/20	
552	Agus Aiyano	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 46.203" S	111° 0' 10.971" E	0.46	0.46	6.72	14.60	7.88	17.12	18	
333	Agus Setiawan	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 32.108" S	111° 3' 6.405" E	3.37	3.37	31.14	9.24	33.48	9.93	18/08/20 18	
334	Ahmad Juweni	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 22.151" S	111° 2' 48.316" E	0.83	0.83	10.29	12.40	11.06	13.33	18/08/20 18	
335	Ahmad Nasrudin	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 3.638" S	110° 59' 21.020" E	1.90	1.90	27.81	14.64	32.61	17.17	14/05/20	
335	Anmau Nasruum	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 32.025" S	111° 2' 42.991" E	2.19	2.19	32.35	14.77	34.77	15.88	18	
336	Aryanto	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 54.106" S	111° 2' 37.460" E	1.76	1.76	24.96	14.18	29.27	16.63	18/08/20 18	



### RSPO ASSESSMENT REPORT

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No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
337	Dina Kristina	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 17.665" S	111° 3' 22.232" E	1.07	1.07	14.33	13.40	16.81	15.71	18/08/20 18	
338	Fahrudin	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 56.546" S	111° 3' 6.027" E	0.75	0.75	6.67	8.90	7.17	9.56	18/08/20 18	
339	Harni	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 56.354" S	110° 59' 19.581" E	2.67	2.67	39.76	14.89	40.79	15.28	18/08/20 18	
340	Maulani	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 48.715" S	111° 3' 51.701" E	0.43	0.43	5.07	11.79	5.95	13.83	18/08/20 18	
341	Muhamad Ginanjar	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 48.095" S	111° 4' 9.550" E	0.58	0.58	6.04	10.41	6.49	11.19	18/08/20 18	
342	Mujiyono	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 46.302" S	111° 3' 49.027" E	0.32	0.32	4.98	15.56	5.84	18.25	18/08/20 18	
343	Nurhadi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 3.498" S	110° 59' 11.401" E	0.57	0.57	6.92	12.15	8.12	14.24	18/08/20 18	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
344	Paryanto	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 25.410" S	111° 2' 45.573" E	2.90	2.90	38.10	13.14	40.95	14.12	18/08/20 18	
345	Rut Makarti Ningtyas	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 24.744" S	111° 3' 28.713" E	1.82	1.82	23.41	12.86	25.16	13.83	18/08/20 18	
346	Salimin	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 8.356" S	111° 3' 40.388" E	0.47	0.47	4.37	9.30	5.13	10.91	18/08/20 18	
347	Saniem	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 22.157" S	111° 3' 49.436" E	0.46	0.46	4.87	10.60	5.24	11.39	18/08/20 18	
348	Sugiyanto	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 35.887" S	111° 5' 20.010" E	1.39	1.39	17.31	12.45	18.61	13.39	18/08/20 18	
349	Sujiono	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 56.673" S	110° 59' 14.981" E	2.93	2.93	37.97	12.96	44.52	15.19	18/08/20	
545	συμοπο	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 27.510" S	111° 3' 48.193" E	0.52	0.52	10.54	20.27	10.81	20.79	18	



### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 5.192" S	110° 59' 11.463" E	0.83	0.83	13.95	16.81	14.32	17.25		
350	Sukarti	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 56.471" S	111° 2' 39.915" E	0.52	0.52	5.76	11.08	6.19	11.91	18/08/20 18	
351	Susanti	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 55.799" S	111° 8' 1.441" E	0.75	0.75	11.05	14.73	11.87	15.83	18/08/20 18	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 49.087" S	111° 3' 57.114" E	0.41	0.41	7.61	18.56	7.81	19.05		
352	Tego	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 41.403" S	111° 3' 4.866" E	1.78	1.78	25.09	14.10	26.97	15.15	18/08/20 18	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 40.555" S	111° 3' 51.127" E	0.82	0.82	9.03	11.01	9.70	11.83		
353	Tri Surahman	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 25.169" S	111° 7' 32.621" E	1.05	1.05	13.62	12.97	14.64	13.94	18/08/20 18	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
354	Tukimin	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 39.579" S	111° 3' 46.222" E	0.57	0.57	8.06	14.13	9.45	16.57	18/08/20 18	
355	Wahidin	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 17.281" S	111° 2' 3.004" E	0.99	0.99	7.85	7.93	8.44	8.52	18/08/20 18	
356	Wahyu Nugroho	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 0.276" S	111° 3' 40.820" E	0.50	0.50	6.28	12.56	6.75	13.50	18/08/20 18	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 51.082" S	111° 3' 13.515" E	5.41	5.41	74.77	13.82	87.68	16.21		
357	Yakob Supriyo	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 25.527" S	111° 3' 20.486" E	0.71	0.71	12.23	17.23	14.34	20.20	18/08/20 18	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 15.698" S	111° 3' 38.834" E	0.95	0.95	14.76	15.53	15.86	16.70		
358	Zuli Santoso	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 26.754" S	111° 2' 25.446" E	3.59	3.59	57.29	15.96	58.79	16.37	18/08/20 18	



### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
359	Agus Fitriyadi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 46.194" N	111° 1' 15.261" E	1.39	1.39	4.68	3.36	5.03	3.62	20/01/20	
339	Agus Huiyau	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 21.450" N	111° 1' 10.611" E	1.73	1.73	5.84	3.37	6.27	3.63	20	
360	Allias Persius	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 21.377" N	111° 0' 56.502" E	0.30	0.30	4.57	15.22	4.91	16.36	20/01/20 20	
361	Armanto.A	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 39.498" N	111° 0' 34.586" E	0.59	0.59	5.02	8.51	5.40	9.15	20/01/20	
301	Amano.A	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 42.785" N	111° 0' 40.729" E	1.95	1.95	9.78	5.01	10.51	5.39	20	
362	Boni Fasius	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 18.561" N	111° 0' 43.648" E	1.19	1.19	13.65	11.47	14.67	12.33	20/01/20 20	
363	Damianus Dullatip	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 15.079" N	111° 1' 3.446" E	2.74	2.74	54.01	19.71	63.33	23.11	20/01/20 20	



### RSPO ASSESSMENT REPORT

				Соог	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 2.176" S	111° 0' 38.663" E	2.61	2.61	32.05	12.28	37.58	14.40		
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 22.749" N	111° 0' 54.261" E	0.50	0.50	6.36	12.71	6.83	13.66		
364	Donisius	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 48.648" N	111° 0' 55.363" E	0.58	0.58	2.07	3.57	2.22	3.83	20/01/20	
504	Donisius	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 47.766" N	111° 0' 52.364" E	0.75	0.75	2.15	2.87	2.31	3.08	20	
365	Eligia Desyani Andrika	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 23.320" S	111° 0' 3.086" E	1.41	1.41	17.66	12.52	18.98	13.46	20/01/20 20	
366	Fredikus Sabran	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 58.188" S	110° 59' 28.975" E	1.40	1.40	12.92	9.23	13.89	9.92	20/01/20 20	
367	Gabriel Antonius Dedi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 50.800" S	111° 0' 18.630" E	1.39	1.39	4.91	3.53	5.28	3.80	20/01/20 20	

RSPO – 4006a/1.2/09092021 Propared by Mutuagung Lostari for APKS Kolin

Prepared by Mutuagung Lestari for APKS Keling Kumang



### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 14.101" S	111° 0' 42.056" E	0.72	0.72	5.17	7.18	5.55	7.71		
368	Helmi Kurniadi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 4.827" N	111° 1' 8.458" E	2.65	2.65	20.26	7.64	21.77	8.22	20/01/20 20	
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 15.840" N	111° 1' 13.168" E	1.18	1.18	6.97	5.91	7.50	6.35		
369	Hendryk Oktavianus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 44.334" N	111° 0' 59.195" E	1.15	1.15	8.28	7.20	8.90	7.74	20/01/20	
309	Tienui yk Oktavianus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 45.440" N	111° 1' 3.980" E	0.66	0.66	1.15	1.75	1.24	1.88	20	
370	Hengki Firgian	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 44.961" N	111° 0' 50.280" E	1.10	1.10	9.70	8.82	10.43	9.48	20/01/20	
570	renyki filyian	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 1.494" N	111° 1' 11.580" E	1.10	1.10	5.80	5.27	6.24	5.67	20	



### RSPO ASSESSMENT REPORT

				Соог	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
371	Ibrahim	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 28.567" N	111° 0' 54.237" E	0.44	0.44	7.46	16.95	8.75	19.88	20/01/20	
571	107211111	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 23.459" N	111° 0' 24.826" E	0.52	0.52	8.62	16.57	10.10	19.43	20	
372	Indra	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 0.079" S	111° 0' 27.116" E	1.62	1.62	1.23	0.76	4.91	3.03	20/01/20 20	
373	Iwan Setiawan	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 48.796" N	111° 1' 12.588" E	3.04	3.04	20.13	6.62	21.63	7.12	20/01/20	
575	iwan Seudwan	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 46.306" N	111° 1' 8.484" E	0.98	0.98	4.80	4.90	5.16	5.27	20	
374	Maria Avang	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 13.547" N	111° 0' 58.237" E	0.62	0.62	7.38	11.91	8.66	13.96	20/01/20	
574	Maria Ayong	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 29.502" N	111° 0' 52.176" E	0.47	0.47	6.48	13.79	7.60	16.17	20	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
375	Novianti Ratna Sari	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 8.009" N	111° 0' 38.704" E	0.87	0.87	5.49	6.31	5.90	6.78	20/01/20 20	
376	Rupiana Asiot	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 44.783" N	111° 2' 7.633" E	1.39	1.39	22.91	16.48	24.63	17.72	20/01/20 20	
377	Silfanus Suhandi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 47.467" N	111° 0' 57.989" E	1.60	1.60	1.71	1.07	4.97	3.11	20/01/20 20	
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 50.821" N	111° 1' 5.087" E	2.10	2.10	31.11	14.81	36.48	17.37		
378	Yohanes Fitrianus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 54.806" N	111° 1' 10.551" E	0.75	0.75	13.16	17.55	15.43	20.58	20/01/20 20	
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 2.779" S	111° 0' 55.328" E	3.31	3.31	25.48	7.70	27.39	8.28		
379	Yulian Kristoforus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 10.602" S	111° 1' 10.641" E	1.21	1.21	11.38	9.41	12.24	10.11	20/01/20 20	



### RSPO ASSESSMENT REPORT

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380	Adriana Ayak	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 1.434" N	111° 3' 30.244" E	0.45	0.45	7.86	17.47	8.45	18.78	29/11/20	
500	Aunana Ayak	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 54.828" N	111° 3' 38.317" E	0.88	0.88	11.81	13.42	12.69	14.43	19	
381	Agustinus Tatoni	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 50.295" N	111° 4' 14.208" E	0.51	0.51	7.61	14.92	8.18	16.04	29/11/20 19	
382	Aloysius Dampo	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 28.227" N	111° 3' 45.378" E	1.13	1.13	12.70	11.24	13.65	12.08	29/11/20 19	
383	Cosmas Avung	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 22.250" N	111° 3' 22.854" E	1.66	1.66	28.54	17.19	33.47	20.16	29/11/20 19	
384	Damasius Endang	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 21.758" N	111° 3' 47.809" E	0.84	0.84	11.61	13.82	13.61	16.21	29/11/20 19	
385	G.Jepalis	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 48.483" N	111° 4' 28.576" E	1.59	1.59	5.11	3.21	5.99	3.77	29/11/20 19	



#### RSPO ASSESSMENT REPORT

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386	Herkulanus Toe	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 48.298" N	111° 4' 13.353" E	0.51	0.51	10.06	19.73	10.82	21.21	29/11/20 19	
387	Hermanto	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 45.358" N	111° 3' 33.822" E	1.26	1.26	28.34	22.50	30.47	24.18	12/10/20 18	
388	Lorensius Selehan	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 42.620" N	111° 3' 25.116" E	1.28	1.28	15.41	12.04	16.56	12.94	29/11/20 19	
389	Marselimus Dimus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 4.409" N	111° 3' 40.115" E	1.05	1.05	17.96	17.10	21.06	20.05	29/11/20	
309	Maiselinus Dinus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 18.401" N	111° 3' 24.873" E	0.64	0.64	10.12	15.81	11.86	18.54	19	
390	Marsian Ada	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 14.673" N	111° 3' 18.186" E	2.00	2.00	35.05	17.53	41.10	20.55	29/11/20	
290	Marsian Aua	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 34.639" N	111° 3' 31.381" E	0.91	0.91	12.39	13.61	13.32	14.63	19	



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391	Martinus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 45.414" N	111° 3' 42.644" E	0.41	0.41	2.85	6.96	3.07	7.48	29/11/20 19	
392	Mateus Kawet	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 51.008" N	111° 3' 33.239" E	0.43	0.43	6.43	14.96	6.91	16.08	29/11/20 19	
393	Paris Hartono	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 21.146" N	111° 3' 50.499" E	1.04	1.04	8.67	8.33	9.32	8.96	29/11/20 19	
394	Paulus Maon	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 40.329" N	111° 3' 28.917" E	0.82	0.82	10.92	13.31	11.73	14.31	29/11/20 19	
395	Pius Sius	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 50.886" N	111° 4' 2.307" E	0.48	0.48	6.16	12.83	6.62	13.79	29/11/20 19	
396	Stepanus Budiarjo	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 22.523" N	111° 3' 27.786" E	0.49	0.49	4.29	8.75	4.61	9.40	29/11/20 19	
397	Yulius Sereret	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 43.101" N	111° 3' 28.788" E	0.60	0.60	12.81	21.35	13.77	22.94	29/11/20 19	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	I	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
398	Agustinus	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 2.228" N	111° 5' 38.792" E	1.12	1.12	6.98	6.23	7.50	6.69	12/03/20	
330	Agustinus	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 57.487" N	111° 5' 26.660" E	0.69	0.69	13.59	19.70	15.94	23.10	19	
399	Aho	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 43.262" N	111° 5' 46.872" E	0.46	0.46	3.41	7.40	3.66	7.96	16/11/20 20	
400	Antonius Aban	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 55.050" N	111° 5' 29.735" E	0.66	0.66	14.16	21.45	15.22	23.06	16/11/20 20	
401		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 5.756" N	111° 5' 41.853" E	0.88	0.88	8.60	9.78	10.09	11.46	16/11/20	
401	Aurelianus Aryam	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 21.000" N	111° 5' 36.942" E	0.91	0.91	14.10	15.50	16.54	18.17	20	
402	A.Mino	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 15.514" N	111° 5' 52.074" E	0.81	0.81	15.44	19.06	15.84	19.56	16/11/20 20	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 5.444" N	111° 5' 5.277" E	1.70	1.70	36.15	21.27	42.39	24.94		
403	Bujau	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 56.422" N	111° 5' 42.258" E	0.57	0.57	6.18	10.85	7.25	12.72	16/11/20 20	
		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 15.459" N	111° 6' 5.771" E	1.87	1.87	6.36	3.40	6.83	3.65		
404	Dinan	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 19.642" N	111° 4' 48.569" E	1.04	1.04	6.57	6.32	7.06	6.79	16/11/20 20	
		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 58.427" N	111° 5' 36.749" E	0.68	0.68	3.43	5.05	3.69	5.43		
405	Efrem Sius	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 54.424" N	111° 5' 35.146" E	2.25	2.25	24.34	10.82	28.54	12.68	16/11/20 20	
406	Kristianus Mendan	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 5.793" N	111° 5' 45.335" E	1.16	1.16	10.41	8.98	11.19	9.65	16/11/20 20	



### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	I	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
407	Lasut	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 42.488" N	111° 6' 2.088" E	0.60	0.60	2.19	3.66	2.36	3.93	16/11/20 20	
408	Liyo	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 45.303" N	111° 5' 55.199" E	0.81	0.81	0.63	0.77	0.67	0.83	16/11/20 20	
409	Melanus Awot	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 53.694" N	111° 5' 27.496" E	0.65	0.65	10.08	15.50	10.34	15.91	16/11/20	
403		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 12.218" N	111° 6' 3.778" E	0.95	0.95	13.81	14.54	14.85	15.63	20	
410	Pendi	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 2.673" N	111° 5' 28.727" E	2.56	2.56	37.34	14.58	38.31	14.96	16/11/20 20	
411	Rupinus Usman	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 20.045" N	111° 5' 47.232" E	1.03	1.03	18.49	17.95	18.97	18.42	16/11/20 20	
412	Sago	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 13.368" N	111° 6' 0.610" E	0.54	0.54	12.59	23.31	13.53	25.06	16/11/20 20	



#### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
413	Simon	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 18.946" N	111° 5' 57.202" E	0.67	0.67	14.84	22.15	17.40	25.97	14/05/20	
410	Sinon	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 58.248" N	111° 5' 40.609" E	0.68	0.68	9.58	14.09	10.30	15.15	18	
414	Y Herkulanus Lidang	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 17.715" N	111° 5' 25.253" E	0.65	0.65	10.87	16.73	11.16	17.16	16/11/20 20	
415	Yohanes Jundeng	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 3.586" N	111° 5' 21.475" E	1.18	1.18	25.03	21.21	25.68	21.76	16/11/20	
415	Tonanes Jundeng	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 0.306" N	111° 5' 39.840" E	0.79	0.79	18.13	22.95	21.26	26.91	20	
416	Yustinus Ardi	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 2.806" N	111° 5' 24.340" E	0.46	0.46	5.72	12.44	6.15	13.37	16/11/20	
410	tusunus Arul	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 55.983" N	111° 5' 24.492" E	0.70	0.70	9.26	13.23	9.50	13.57	20	



#### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
417	Agustinus Yadi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 54.235" S	111° 6' 53.593" E	1.27	1.27	12.98	10.22	13.95	10.98	29/10/20 18	
418	Alpinus Ajin. B	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 41.201" S	111° 6' 53.350" E	0.90	0.90	8.80	9.78	9.46	10.51	29/10/20 18	
419	Angela	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 17.004" S	111° 6' 24.230" E	0.72	0.72	4.69	6.51	5.50	7.63	29/10/20 18	
420	Ani Maria	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 33.783" S	111° 6' 22.078" E	0.43	0.43	5.51	12.80	5.92	13.76	29/10/20 18	
421	Antonia Niah	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 41.928" S	111° 6' 50.364" E	0.22	0.22	3.32	15.10	3.57	16.23	29/10/20 18	
400	Astasius Nuos di	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 16.599" S	111° 6' 49.270" E	1.67	1.67	14.95	8.95	17.54	10.50	29/10/20	
422	Antonius Nyandi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 11.213" S	111° 7' 2.996" E	1.05	1.05	11.26	10.72	13.20	12.57	18	

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				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
423	Ayu Sri Ningsih	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 23.639" S	111° 6' 34.437" E	1.24	1.24	12.67	10.22	14.85	11.98	29/10/20 18	
424	Budiman	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 8.222" S	111° 7' 27.992" E	1.60	1.60	19.52	12.20	20.99	13.12	29/10/20 18	
425	Elpidius Pugan	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 45.664" S	111° 6' 27.647" E	0.57	0.57	6.79	11.92	7.97	13.98	29/10/20	
423	Lipiulus Fugan	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 38.128" S	111° 6' 32.934" E	1.46	1.46	21.81	14.94	25.58	17.52	18	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 45.381" S	111° 6' 23.950" E	1.22	1.22	13.22	10.84	15.51	12.71		
426	Fransiskus Ayub Bavo	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 46.536" S	111° 7' 5.540" E	1.76	1.76	8.24	4.68	8.86	5.03	29/10/20 18	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 53.165" S	111° 6' 58.512" E	1.24	1.24	7.55	6.08	8.11	6.54		

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				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
427	Heronimus Hartono	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 35.923" S	111° 7' 3.122" E	0.47	0.47	3.35	7.12	3.60	7.65	29/10/20 18	
428	Iluminata Kawa	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 38.342" S	111° 6' 17.100" E	0.66	0.66	5.54	8.39	5.95	9.02	29/10/20 18	
429	Isodorus Kasman Lingku	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 40.653" S	111° 6' 26.085" E	0.96	0.96	10.43	10.87	12.23	12.74	29/10/20 18	
420	lawaidh	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 39.643" S	111° 6' 34.533" E	0.67	0.67	7.22	10.77	7.76	11.58	29/10/20	
430	Jemaniah	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 57.912" S	111° 6' 58.820" E	3.55	3.55	26.88	7.57	28.89	8.14	18	
431	Kristo	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 22.586" S	111° 6' 29.394" E	0.64	0.64	3.22	5.03	3.46	5.41	29/10/20 18	
432	Leonardus Jhoni	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 36.242" S	111° 6' 25.754" E	1.64	1.64	15.05	9.18	17.65	10.76	29/10/20 18	

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				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
433	Lusia Ida	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 34.710" S	111° 6' 58.897" E	1.41	1.41	20.17	14.31	23.65	16.78	29/10/20 18	
434	Paulinus Saret	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 32.862" S	111° 6' 17.620" E	1.66	1.66	10.99	6.62	11.81	7.12	29/10/20 18	
435	Rudi Hartono	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 29.165" S	111° 6' 49.637" E	0.43	0.43	7.06	16.41	7.58	17.64	29/10/20 18	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 53.933" S	111° 7' 0.012" E	2.08	2.08	27.93	13.43	32.76	15.75		
436	Sudirman A.	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 42.278" S	111° 6' 27.330" E	1.47	1.47	21.98	14.96	25.78	17.54	29/10/20 18	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 48.580" S	111° 6' 28.907" E	0.91	0.91	11.26	12.38	13.21	14.51		
437	Suti Sujunus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 35.507" S	111° 6' 12.506" E	0.82	0.82	8.83	10.77	10.36	12.63	29/10/20 18	



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				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
438	Theresia Mina	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 24.305" S	111° 6' 26.090" E	0.47	0.47	2.65	5.65	2.85	6.07	29/10/20 18	
439	Urbanus Yanto	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 24.417" S	111° 7' 4.357" E	0.96	0.96	8.19	8.53	8.40	8.75	29/10/20 18	
440	Yanuarius Sendi	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 14.858" S	111° 5' 57.958" E	1.08	1.08	11.65	10.79	12.52	11.59	29/10/20 18	
441	Yohana Reka Dina	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 45.656" S	111° 6' 49.885" E	1.07	1.07	7.85	7.34	8.44	7.89	29/10/20 18	
442	Yosep Silin	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 50.104" S	111° 6' 50.522" E	0.66	0.66	6.61	10.01	7.10	10.76	29/10/20 18	
443	Albinus Akijun	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 10.901" S	111° 3' 34.435" E	0.55	0.55	4.26	7.75	5.00	9.08	23/03/20 20	
444	Jemy Alexander	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 28.128" N	111° 3' 34.099" E	2.32	2.32	39.87	17.18	40.91	17.63	23/03/20 20	



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				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
445	Anumarto	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 1.431" S	111° 3' 27.018" E	0.58	0.58	7.81	13.46	8.01	13.81	23/03/20	
443	Anumano	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 2.136" N	111° 3' 37.261" E	2.54	2.54	13.01	5.12	15.26	6.01	20	
446	Anyap Masdi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 26.840" N	111° 3' 49.309" E	0.72	0.72	16.22	22.52	17.43	24.21	23/03/20 20	
447	Daniel	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 22.365" S	111° 4' 2.123" E	0.61	0.61	5.18	8.49	5.57	9.13	23/03/20 20	
448	Elvianus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 1.902" S	111° 3' 50.276" E	1.18	1.18	15.87	13.45	18.61	15.78	23/03/20 20	
449	Firdaus Lubai	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 8.885" S	111° 3' 36.621" E	0.72	0.72	12.18	16.92	14.29	19.84	23/03/20	
449	Filudus Lubai	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 29.059" S	111° 4' 0.153" E	1.19	1.19	13.61	11.44	14.63	12.29	20	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 18.462" S	111° 3' 16.261" E	0.75	0.75	6.51	8.68	7.00	9.33		
450	Fransiskus Hermanus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 16.090" S	111° 3' 56.980" E	1.02	1.02	14.45	14.16	14.82	14.53	23/03/20	
430	Semiyon	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 19.706" S	111° 2' 30.572" E	1.63	1.63	21.44	13.15	22.00	13.50	20	
451	Heri Purnawan	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 24.913" S	111° 4' 5.222" E	1.73	1.73	9.76	5.64	10.49	6.06	23/03/20 20	
552	Kornelius David	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 9.374" S	111° 2' 23.611" E	0.65	0.65	11.77	18.10	12.65	19.46	23/03/20 20	
453	Maria Nita	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 42.914" S	111° 3' 12.185" E	0.50	0.50	9.69	19.38	11.36	22.72	23/03/20	
400	iviaria ivita	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 48.642" S	111° 3' 10.487" E	1.12	1.12	3.94	3.52	4.23	3.78	20	



#### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 1.650" S	111° 3' 52.009" E	0.47	0.47	2.51	5.34	2.70	5.74		
454	Martinus Valentinus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 53.121" S	111° 3' 14.422" E	1.61	1.61	24.61	15.28	25.25	15.68	23/03/20 20	
455	Musa	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 15.826" S	111° 2' 56.133" E	1.07	1.07	15.57	14.55	16.74	15.64	23/03/20 20	
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 25.056" S	111° 2' 22.697" E	1.25	1.25	8.09	6.47	9.49	7.59		
450	Mister	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 16.042" S	111° 2' 13.537" E	0.43	0.43	2.26	5.26	2.43	5.65	23/03/20	
456	Nikolaus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 3.117" S	111° 2' 25.305" E	0.24	0.24	1.31	5.48	1.41	5.89	20	
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 21.073" S	111° 2' 27.026" E	0.32	0.32	2.13	6.66	2.29	7.16		



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
457	Rena Marina	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 41.125" S	111° 4' 22.437" E	0.96	0.96	19.08	19.87	22.37	23.30	23/03/20 20	
458	Rizal Arafat	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 4.687" S	111° 3' 30.941" E	0.46	0.46	10.67	23.18	12.51	27.19	23/03/20 20	
459	Tripina Emelda	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 58.626" S	111° 0' 18.668" E	1.38	1.38	32.59	23.62	38.22	27.69	23/03/20 20	
460	Welhelmus Bujang	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 10.116" S	111° 3' 15.253" E	1.13	1.13	20.85	18.45	21.39	18.93	23/03/20 20	
461	Yasintus Lukas	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 4.623" S	111° 3' 19.219" E	1.78	1.78	30.94	17.38	31.75	17.84	23/03/20 20	
462	Yossaf	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 28.978" N	111° 0' 57.937" E	0.99	0.99	16.35	16.52	16.78	16.95	23/03/20 20	
463	Agato Joko	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 15.723" S	111° 2' 47.926" E	0.40	0.40	8.35	20.88	8.57	21.42	08/03/20 19	



#### RSPO ASSESSMENT REPORT

				Соог	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
464	Ajam Haryanto	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 15.410" S	111° 2' 19.469" E	2.03	2.03	27.82	13.70	28.55	14.06	08/03/20 19	
465	Alam Baduwi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 19.134" S	111° 2' 10.499" E	1.67	1.67	25.45	15.24	26.11	15.63	08/03/20	
405	Alain Dauuwi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 14.357" S	111° 2' 17.639" E	0.69	0.69	13.05	18.91	13.38	19.40	19	
466	Antonius Martanto	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 59.204" S	111° 3' 14.024" E	1.64	1.64	21.57	13.15	23.18	14.14	08/03/20 19	
467	Aurelia	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 13.988" S	111° 2' 50.867" E	0.52	0.52	9.68	18.61	11.35	21.83	08/03/20 19	
468	Bernadus Iwan	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 22.369" S	111° 4' 12.230" E	8.90	8.90	123.31	13.86	144.60	16.25	08/03/20 19	
469	Bruno Oktavianus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 19.532" S	111° 2' 25.813" E	0.22	0.22	4.84	22.00	5.67	25.79	08/03/20 19	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 4.617" S	111° 2' 25.824" E	0.53	0.53	10.97	20.69	12.86	24.26		
470	Dominikus Are	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 16.942" S	111° 2' 21.773" E	1.19	1.19	20.35	17.10	20.88	17.55	08/03/20 19	
471	Domitila Desi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 7.573" S	111° 2' 50.187" E	0.44	0.44	7.55	17.16	8.86	20.13	08/03/20 19	
472	Emiliana Mimi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 52.666" S	111° 3' 3.257" E	2.35	2.35	23.58	10.03	24.19	10.30	08/03/20 19	
473	Florentinus Simin	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 29.879" S	111° 4' 11.777" E	0.96	0.96	9.93	10.34	10.67	11.12	08/03/20 19	
474	Gabriel Alpian	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 53.080" S	111° 3' 53.463" E	1.70	1.70	20.80	12.24	21.35	12.56	08/03/20	
4/4		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 23.546" S	111° 2' 30.256" E	1.28	1.28	14.34	11.20	15.41	12.04	19	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
475	Gita Permata Irena	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 27.074" S	111° 2' 29.004" E	1.44	1.44	29.44	20.45	34.52	23.97	08/03/20 19	
476	Gregorius Hengki	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 32.861" N	111° 3' 6.556" E	2.00	2.00	29.85	14.93	32.09	16.04	08/03/20 19	
477	Ignasius Supriyanto	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 54.617" S	111° 4' 1.724" E	0.73	0.73	16.74	22.92	17.17	23.52	08/03/20 19	
478	Inosensius Boa	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 33.145" N	111° 3' 13.013" E	1.33	1.33	22.57	16.97	23.16	17.41	08/03/20 19	
479	Ionasius Usaros	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 55.349" S	111° 3' 58.901" E	1.47	1.47	30.06	20.45	35.25	23.98	08/03/20 19	
480	Jumiah	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 6.796" S	111° 3' 31.306" E	0.23	0.23	4.27	18.56	4.38	19.04	08/03/20 19	
481	Kampol	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 17.562" S	111° 2' 48.987" E	0.31	0.31	4.68	15.11	4.81	15.50	08/03/20 19	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
482	Kristina Eka Eva	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 25.008" S	111° 3' 33.676" E	0.41	0.41	9.26	22.57	9.50	23.16	08/03/20 19	
483	Lai Poh Sun	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 1.314" S	111° 3' 38.631" E	0.60	0.60	12.97	21.62	15.21	25.36	08/03/20 19	
484	Lasija	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 23.388" N	111° 3' 34.615" E	0.29	0.29	5.32	18.34	5.46	18.82	08/03/20 19	
485	Lorensius Sela	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 53.591" S	111° 4' 4.512" E	1.32	1.32	18.75	14.20	21.99	16.66	08/03/20 19	
486	Magsima Yohani	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 8.594" S	111° 2' 28.443" E	1.54	1.54	27.06	17.57	27.77	18.03	08/03/20 19	
487	Maria Ani	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 53.398" S	111° 2' 54.466" E	<u>3.80</u>	3.80	13.35	3.51	13.70	3.60	08/03/20 19	
488	Maria Babak Pudi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 13.565" S	111° 2' 26.319" E	2.30	2.30	39.61	17.22	40.64	17.67	08/03/20 19	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
489	Marsidi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 15.566" S	111° 3' 38.693" E	0.97	0.97	17.12	17.64	17.56	18.10	08/03/20	
405	Warsiu	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 21.853" S	111° 3' 34.082" E	1.27	1.27	17.68	13.92	20.73	16.32	19	
490	Martinus Dedy	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 58.762" S	111° 3' 26.720" E	1.53	1.53	10.49	6.86	12.30	8.04	08/03/20	
430	Martinus Dedy	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 4.520" S	111° 4' 10.314" E	0.51	0.51	6.35	12.45	6.82	13.38	19	
491	Martinus Topia	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 7.114" S	111° 4' 34.719" E	1.03	1.03	22.11	21.47	22.69	22.03	08/03/20 19	
492	Mas. B	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 5.265" S	111° 4' 22.004" E	2.36	2.36	39.42	16.70	40.44	17.14	08/03/20 19	
493	Rupinah	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 6.929" S	111° 3' 57.267" E	1.05	1.05	21.34	20.32	21.89	20.85	08/03/20 19	



#### RSPO ASSESSMENT REPORT

				Соог	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
494	Sempidu	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 25.981" N	111° 3' 38.512" E	1.05	1.05	24.16	23.01	24.79	23.61	08/03/20 19	
495	Sius Man Malaka	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 1.672" S	111° 4' 36.664" E	0.71	0.71	15.36	21.63	15.76	22.20	08/03/20	
495	Sius Mail Malaka	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 4.018" S	111° 3' 21.888" E	0.95	0.95	15.59	16.41	15.99	16.83	19	
496	Theresia Rosni Atu	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 16.254" S	111° 4' 1.779" E	1.29	1.29	22.27	17.26	22.85	17.71	08/03/20 19	
497	Usak	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 33.270" N	111° 3' 18.761" E	2.87	2.87	58.56	20.40	60.09	20.94	08/03/20 19	
498	Yofi Willbordus	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 18.691" S	111° 2' 16.846" E	1.63	1.63	21.00	12.88	24.63	15.11	08/03/20 19	
499	Yohanes Sukardi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 17.344" S	111° 2' 39.606" E	0.73	0.73	16.84	23.06	17.27	23.66	08/03/20 19	

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				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
500	Yukubus Murniyanto	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 17.295" N	111° 3' 36.064" E	2.01	2.01	12.58	6.26	13.52	6.72	08/03/20 19	
501	Yusuf Suroto	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 35.286" N	111° 3' 26.949" E	1.06	1.06	16.60	15.66	17.03	16.07	08/03/20 19	
	Indonesia												
		Total				771.79	771.79	9,635.02	12.48	10,571.54	13.70		

#### II. AREA (KEBUN) BARU ANGGOTA SERTIFIKASI RSPO

No.	Smallholder Name	L	ocation	Соо	rdinate	Ar	ea (Ha)	Actual FFB production (MT/Year)	Yield (MT/Ha/ Year)	Projection FFB Production (MT/Year)	Yield Projection (MT/Ha/ Year)	Date of Joining	Date of Leaving
				Latitude (N)	Longitude (E)	Total Area	Production Area						
32	Wilbertus Somen	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 22.646" S	111° 2' 38.952" E	0.79	0.79	14.16	17.92	16.99	21.50	19/10/20 17	
89	Petrus Johari	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 36.614" N	110° 59' 3.336" E	0.32	0.32	-	-	-	-	21/07/20 19	



#### RSPO ASSESSMENT REPORT

				Соог	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 2.872" N	110° 59' 30.632" E	0.51	0.51	-	-	-	-	21/07/20 19	
224	Lusianus Menas	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 56.886" S	111° 0' 43.847" E	0.96	0.96	10.47	10.91	11.52	12.00	10/01/20 20	
228	Yosef Hermanto	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 56.323" S	111° 0' 38.172" E	0.69	0.69	10.41	15.09	11.46	16.60	10/01/20 20	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 50.947" S	111° 6' 2.886" E	1.34	1.34	-	-	-	-	28/05/20 19	
241	Agnesius	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 56.343" S	111° 5' 43.517" E	0.71	0.71	-	-	-	-	28/05/20 19	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 47.173" S	111° 5' 53.321" E	1.52	1.52	27.20	17.89	29.92	19.68	28/05/20 19	
253	Hermanus Aseng	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 36.566" S	111° 5' 20.174" E	0.77	0.77	14.09	18.30	15.50	20.13	28/05/20 19	

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Prepared by Mutuagung Lestari for APKS Keling Kumang



#### **RSPO ASSESSMENT REPORT**

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
367	Gabriel Antonius Dedi	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 42.955" S	111° 0' 17.843" E	0.65	0.65	-	-	-	-	20/01/20 20	
370	Hengki Firgian	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 26.111" S	111° 0' 8.158" E	0.57	0.57	10.43	18.30	11.48	20.13	20/01/20 20	
570	Hengki Filgian	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 34.329" S	110° 59' 57.112" E	0.91	0.91	0.26	0.28	0.26	0.28	20/01/20 20	
		Total				9.74	9.74	87.02	8.93	97.11	9.97		

11.6%

# III. ANGGOTA DAN AREA (KEBUN) CALON SERTIFIKASI RSPO

No.	Smallholder Name		Location	Coo	rdinate	Ar	ea (Ha)	Actual FFB production (MT/Year)	Yield (MT/Ha/ Year)	Projection FFB Production (MT/Year)	Yield Projection (MT/Ha/ Year)	Date of Joining	Date of Leaving
				Latitude (N)	Longitude (E)	Total Area	Production Area						
502	Albina Ida	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 53.400" S	111° 3' 53.433" E	1.12	1.12	24.06	21.48	29.30	26.16	05/04/20 22	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
503	Lusia Mibah	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 19.954" S	111° 2' 22.031" E	0.66	0.66	14.45	21.90	17.59	26.66	05/04/20 22	
504	Yohana Mita Prayoga	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 26.960" S	111° 4' 8.586" E	0.73	0.73	14.64	20.06	17.83	24.42	05/04/20 22	
505	Lindung Marbun	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 8.823" N	111° 0' 3.192" E	0.50	0.50	7.27	14.54	8.11	16.23	12/04/20	
303		Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 57.641" S	111° 0' 6.131" E	0.61	0.61	6.50	10.66	7.26	11.89	22	
506	Matius Herman	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 7.765" N	111° 0' 11.826" E	0.76	0.76	13.31	17.51	16.21	21.32	12/04/20 22	
507	Samsiah Muliana	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 26.118" S	110° 59' 33.269" E	1.46	1.46	14.33	9.81	17.44	11.95	12/04/20	
507	Samsian wunana	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 24.777" S	110° 59' 30.476" E	0.28	0.28	-	-	-	-	22	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
508	Vinsensius Jasman	Bokak Sebumbun Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 43.811" N	110° 59' 30.291" E	1.72	1.72	19.88	11.56	22.18	12.90	12/04/20 22	
509	Imanuel	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 34.473" S	111° 3' 38.519" E	0.50	0.50	11.51	23.01	12.84	25.68	14/04/20 22	
510	Sarjono	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 34.634" S	111° 3' 8.610" E	0.42	0.42	9.67	23.01	10.79	25.69	14/04/20 22	
511	Damianus Sigit Damio	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 3' 28.166" S	111° 3' 58.762" E	0.42	0.42	7.45	17.75	8.32	19.81	14/04/20 22	
512	Boby Kanisius	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 46.790" S	111° 4' 49.406" E	0.35	0.35	8.03	22.95	8.96	25.61	21/04/20 22	
513	Antonius Nuvo	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 11.657" S	111° 5' 50.929" E	2.33	2.33	28.21	12.11	31.48	13.51	19/04/20 22	
514	Aurelianus Budi Hartono	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 5.489" S	111° 6' 36.021" E	0.98	0.98	10.66	10.88	11.90	12.14	19/04/20 22	



#### RSPO ASSESSMENT REPORT

				Соог	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 6.689" S	111° 6' 56.947" E	0.82	0.82	14.02	17.10	15.65	19.09		
515	Etika	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 10.664" S	111° 5' 57.121" E	0.64	0.64	0.12	0.19	0.12	0.19	19/04/20 22	
516	Emanuel	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 7.010" S	111° 5' 45.454" E	0.5	0.5	5.64	11.27	6.29	12.58	19/04/20 22	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 30.747" S	111° 6' 13.218" E	0.44	0.44	5.82	13.23	6.50	14.77		
517	Ora Tri Pornia	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 27.538" S	111° 6' 7.005" E	0.67	0.67	9.39	14.02	10.48	15.65	19/04/20 22	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 30.278" S	111° 5' 56.821" E	0.31	0.31	-	-	-	-		
518	Otiyus	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 15.614" S	111° 6' 25.154" E	1.22	1.22	13.44	11.01	16.36	13.41	19/04/20 22	



#### RSPO ASSESSMENT REPORT

No	Smallholder Name	Location		Coordinate		Area (Ha)		Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
				Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
519	Paulus Laut	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 14.684" S	111° 5' 24.361" E	0.89	0.89	17.95	20.17	20.04	22.51	19/04/20 22	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 30.340" S	111° 6' 5.380" E	0.84	0.84	11.34	13.50	12.65	15.06		
520	Pesperanda Jarah	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 36.688" S	111° 5' 8.189" E	0.5	0.5	11.47	22.94	13.97	27.93	19/04/20 22	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 38.626" S	111° 5' 7.063" E	0.4	0.4	5.97	14.92	6.66	16.65		
521	Yulius	Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 12.008" S	111° 5' 27.276" E	1.5	1.5	24.71	16.47	27.58	18.39	19/04/20	
		Engkersik Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 55.687" S	111° 6' 15.018" E	0.6	0.6	-	-	-	-	22	
522	Erlihius Totoei	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 1.714" N	111° 5' 50.579" E	0.74	0.74	8.35	11.28	9.31	12.59	28/04/20 22	



#### RSPO ASSESSMENT REPORT

No	Smallholder Name	Location		Coordinate		Area (Ha)		Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
				Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
523	Prastowo	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 29.177" N	111° 6' 17.034" E	3.80	3.80	39.75	10.46	44.36	11.67	28/04/20 22	
524	Rinah	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 23.745" N	111° 6' 2.620" E	0.58	0.58	-	-	-	-	28/04/20 22	
525	Unyil	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 25.848" N	111° 6' 30.548" E	1.61	1.61	16.39	10.18	18.29	11.36	28/04/20	
		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 26.502" N	111° 6' 27.265" E	0.42	0.42	-	-	-	-		
526	Sedihin	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 45.506" S	111° 2' 23.946" E	1.00	1.00	17.02	17.02	19.00	19.00	11/04/20 22	
527	Ruhono	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 29.451" S	111° 1' 23.996" E	1.79	1.79	14.69	8.21	16.40	9.16	11/04/20 22	
528	Ahmad	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 54.306" N	111° 0' 27.309" E	2.28	2.28	26.19	11.49	29.23	12.82	11/04/20 22	



#### RSPO ASSESSMENT REPORT

				Соог	dinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 1.022" N	111° 0' 28.142" E	0.59	0.59	6.05	10.25	6.75	11.44		
529	Alysius Ating	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 40.198" S	111° 1' 59.741" E	0.63	0.63	10.36	16.44	11.56	18.35	11/04/20	
525		Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 23.071" S	111° 2' 1.370" E	1.47	1.47	32.21	21.91	39.21	26.67	22	
530	Damianus Ahong	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 1.121" S	111° 0' 17.473" E	0.66	0.66	-	-	-	-	11/04/20 22	
531	Elsa Lianika	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 1' 15.874" N	111° 0' 43.818" E	1.30	1.30	-	-	-	-	11/04/20 22	
532	Fransiskus Suhendra	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 49.327" N	111° 1' 15.939" E	0.84	0.84	-	-	-	-	11/04/20 22	
533	Obed Riyanto	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 26.760" S	111° 0' 34.306" E	2.00	2.00	29.79	14.90	31.74	15.87	11/04/20 22	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
534	Deo Medes	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 41.421" S	111° 4' 17.231" E	0.56	0.56	8.61	15.38	9.61	17.17	06/04/20 22	
535	Luis Fernando	Gonis Tekam Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 12.513" N	111° 2' 48.522" E	0.90	0.90	10.54	11.71	11.76	13.07	06/04/20 22	
536	Adi Sucipto	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 21.787" N	111° 7' 44.405" E	1.26	1.26	13.47	10.69	15.03	11.93	04/10/20 19	
		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 13.567" S	111° 7' 18.679" E	0.14	0.14	2.79	19.89	3.39	24.22		
537	Alpinus	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 12.494" S	111° 7' 21.047" E	0.13	0.13	2.55	19.65	3.11	23.92	04/10/20 19	
		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 11.744" N	111° 7' 13.165" E	0.57	0.57	9.97	17.49	11.13	19.52		
538	Antonius Anyu	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 15.052" N	111° 7' 34.118" E	0.84	0.84	8.07	9.60	9.00	10.72	04/10/20 19	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
539	Cosmas Trisetiono	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 1.942" N	111° 8' 11.740" E	0.47	0.47	6.01	12.79	6.71	14.28	04/10/20	
		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 14.329" N	111° 7' 27.116" E	3.21	3.21	54.15	16.87	60.44	18.83	19	
540	Deni Natalia	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 1.759" S	111° 8' 9.414" E	0.59	0.59	9.44	16.00	10.54	17.86	04/10/20 19	
541	Doni Natalis	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 1.834" N	111° 6' 59.057" E	0.72	0.72	10.88	15.11	12.14	16.87	04/10/20 19	
542	Dominikus Sempidu	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 1.810" S	111° 8' 15.402" E	0.48	0.48	3.93	8.20	4.39	9.15	04/10/20 19	
543	F. Oktavianus	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 9.587" N	111° 7' 25.095" E	0.87	0.87	10.43	11.99	11.64	13.38	04/10/20 19	
544	Harun VC	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 0.961" S	111° 7' 31.745" E	0.93	0.93	17.64	18.97	21.48	23.10	04/10/20 19	



#### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 4.108" N	111° 7' 30.426" E	0.78	0.78	14.06	18.02	15.69	20.11		
		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 11.662" S	111° 7' 14.838" E	0.35	0.35	6.03	17.23	6.73	19.22		
545	Heri Susanto	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 4.856" S	111° 8' 19.762" E	0.71	0.71	8.80	12.40	9.82	13.84	04/10/20	
040		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 29.131" S	111° 8' 4.346" E	1.19	1.19	0.49	0.41	0.55	0.46	19	
546	Intelrogemo	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 5.185" N	111° 7' 27.919" E	0.74	0.74	10.44	14.10	11.65	15.74	04/10/20 19	
547	Mikael	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 2' 45.280" S	110° 49' 46.786" E	5.42	5.42	86.90	16.03	92.58	17.08	04/10/20	
547	wikaei	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 8.703" N	111° 6' 3.872" E	0.75	0.75	13.92	18.55	15.53	20.71	19	



#### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 2.081" S	111° 6' 59.108" E	1.18	1.18	16.54	14.02	18.46	15.65		
548	Mohtar	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 24.692" S	111° 6' 59.200" E	3.73	3.73	30.56	8.19	34.11	9.14	04/10/20 19	
549	Niko Thomas Kinga	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 10.754" S	111° 7' 26.536" E	1.01	1.01	7.02	6.95	7.84	7.76	04/10/20 19	
550	Paulinus Govi Matori	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 29.574" N	111° 7' 43.683" E	0.57	0.57	8.16	14.32	9.11	15.98	04/10/20	
550	Paulinus Govi Matori	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 9.735" N	111° 5' 49.009" E	1.36	1.36	20.50	15.08	22.88	16.83	19	
551	Duning Amilia	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 3.354" N	111° 7' 48.771" E	0.84	0.84	6.88	8.18	7.67	9.13	04/10/20	
001	Rupina Anyim	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 0.024" N	111° 7' 39.312" E	0.82	0.82	5.41	6.60	6.04	7.36	19	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
552	Salam Supriyatin	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 18.809" N	111° 6' 41.950" E	1.06	1.06	6.40	6.04	7.15	6.74	04/10/20 19	
553	Seperian Perry	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 15.938" S	111° 6' 59.146" E	0.9	0.9	5.25	5.83	5.86	6.51	04/10/20 19	
554	Subertus	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 4.594" N	111° 6' 58.603" E	0.99	0.99	11.94	12.06	13.32	13.46	04/10/20 19	
		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 1.776" S	111° 6' 48.549" E	0.38	0.38	6.02	15.84	6.72	17.67		
555	Sugianto	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 3.008" S	111° 6' 48.927" E	0.7	0.7	9.59	13.70	10.70	15.29	04/10/20 19	
		Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 1.765" S	111° 6' 39.921" E	1.83	1.83	30.57	16.70	37.21	20.34		
556	Tanjung	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 12.342" N	111° 7' 59.613" E	0.47	0.47	7.39	15.73	9.00	19.15	04/10/20 19	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
557	Theresia Marni	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 14.789" S	111° 8' 18.770" E	1.05	1.05	16.55	15.76	18.47	17.59	04/10/20 19	
558	Timotius Rabu	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 10.582" N	111° 7' 55.110" E	0.69	0.69	12.27	17.79	13.70	19.85	04/10/20 19	
559	Umar	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 26.735" N	111° 7' 6.705" E	1.11	1.11	11.78	10.62	13.15	11.85	04/10/20 19	
560	Yosef Livino Medang	Tapang Semadak Village.	Sekadau Hilir Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 15.630" S	111° 7' 49.105" E	1.49	1.49	-	-	-	-	04/10/20 19	
561	Anderias Latok	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 9.592" S	111° 2' 30.197" E	1.40	1.40	13.47	9.62	15.03	10.74	27/10/20 20	
562	Arkadius Rejeki	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 47.516" S	111° 2' 39.047" E	0.95	0.95	-	-	-	-	27/10/20 20	
563	Demus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 13.486" S	111° 3' 11.314" E	1.31	1.31	10.02	7.65	11.18	8.54	27/10/20 20	



### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
564	Donatus Don	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 59.821" S	111° 3' 22.715" E	1.14	1.14	18.63	16.34	22.68	19.90	27/10/20 20	
565	Emilia Repi	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 32.402" S	111° 2' 4.274" E	2.32	2.32	9.85	4.25	10.99	4.74	27/10/20 20	
566	Fabianus Martanto	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 30.727" S	111° 2' 49.402" E	1.95	1.95	12.22	6.26	13.63	6.99	27/10/20	
300		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 36.673" S	111° 2' 27.034" E	1.87	1.87	-	-	-	-	20	
567	Fidelis Yupiter	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 39.706" S	111° 2' 21.764" E	1.67	1.67	-	-	-	-	27/10/20	
568	Firminus Pilit	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 6.606" S	111° 3' 29.274" E	1.25	1.25	18.49	14.79	20.63	16.51	20	
000	Firminus Piii(	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 26.612" S	111° 2' 36.145" E	1.17	1.17	-	-	-	-	27/10/20 20	



#### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
569	Fransiskus Tayoik	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 23.640" S	111° 2' 47.315" E	2.60	2.60	16.63	6.40	18.56	7.14	27/10/20 20	
570	F.X. Jonibertus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 6.573" S	111° 3' 23.229" E	1.84	1.84	0.45	0.24	0.50	0.27	27/10/20 20	
571	Kristianus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 37.761" S	111° 2' 50.270" E	3.17	3.17	33.97	10.72	37.91	11.96	27/10/20 20	
572	Len Paulus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 21.187" S	111° 2' 52.248" E	1.09	1.09	6.75	6.19	7.53	6.91	27/10/20 20	
		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 35.444" S	111° 2' 22.222" E	2.23	2.23	26.54	11.90	29.62	13.28		
573	Linda Mariata	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 24.319" S	111° 2' 27.363" E	1.00	1.00	-	-	-	-	27/10/20 20	
		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 23.874" S	111° 2' 24.292" E	0.21	0.21	-	-	-	-		



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
574	Maria Serot	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 16.655" S	111° 2' 31.435" E	1.18	1.18	-	-	-	-	27/10/20 20	
575	Parianus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 28.219" S	111° 2' 29.485" E	1.79	1.79	10.62	5.93	11.85	6.62	27/10/20	
575		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 37.233" S	111° 2' 0.440" E	0.25	0.25	0.98	3.94	1.10	4.39	20	
576	Pius Masdan	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 26.150" S	111° 2' 28.841" E	0.94	0.94	13.16	14.00	14.69	15.63	27/10/20 20	
677	Sudin	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 38.327" S	111° 2' 33.610" E	0.72	0.72	3.00	4.17	3.35	4.65	27/10/20	
577	Sudin	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 30.012" S	111° 2' 42.805" E	1.01	1.01	6.70	6.63	7.47	7.40	20	
578	Tuyu	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 14.699" S	111° 2' 27.344" E	0.49	0.49	-	-	-	-	27/10/20 20	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 55.098" S	111° 3' 1.771" E	1.52	1.52	7.34	4.83	8.20	5.39		
579	Valerianus Adong	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 48.502" S	111° 3' 4.992" E	0.50	0.50	2.33	4.67	2.60	5.21	27/10/20 20	
580	Theresia Sona	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 8.731" S	111° 3' 30.880" E	1.10	1.10	1.30	1.18	1.45	1.32	27/10/20 20	
581	Yuliana Maria	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 35.334" S	111° 3' 20.728" E	0.32	0.32	0.94	2.94	0.95	2.98	27/10/20 20	
582	Yulius Mamas	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 22.698" S	111° 3' 14.617" E	0.46	0.46	2.00	4.35	2.23	4.85	27/10/20 20	
583	Alipius Lebai	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 23.380" S	111° 3' 29.179" E	1.63	1.63	1.65	1.01	1.84	1.13	05/04/20 20	
584	Aloysius	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 50.170" S	111° 5' 16.601" E	0.73	0.73	0.90	1.23	1.00	1.37	05/04/20 20	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
585	Antonius Demus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 42.384" S	111° 4' 4.547" E	0.73	0.73	10.67	14.62	11.91	16.32	05/04/20 20	
586	Florentinus Hartoni	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 34.973" S	111° 4' 23.580" E	1.47	1.47	15.43	10.49	17.22	11.71	05/04/20 20	
587	Gregorius Agung Adeng	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 32.164" S	111° 4' 20.990" E	1.69	1.69	7.68	4.54	8.57	5.07	05/04/20 20	
588	Juito Urbanus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 34.832" S	111° 3' 42.752" E	1.38	1.38	13.70	9.93	15.29	11.08	05/04/20 20	
589	Kasim Cim	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 30.602" S	111° 5' 3.930" E	1.37	1.37	13.51	9.86	15.07	11.00	05/04/20 20	
590	Marselus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 2.665" S	111° 4' 9.092" E	0.79	0.79	10.99	13.91	12.26	15.52	05/04/20 20	
591	Oktavianus Lafrin	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 39.752" S	111° 4' 53.209" E	0.33	0.33	-	-	-	-	05/04/20 20	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
592	Rianto Paskalis	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 36.076" S	111° 4' 29.784" E	3.26	3.26	31.86	9.77	35.56	10.91	05/04/20 20	
593	Sabinus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 9.318" S	111° 4' 55.901" E	1.31	1.31	14.27	10.89	15.92	12.15	05/04/20 20	
594	Silvinus Kedong	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 46.542" S	111° 4' 47.575" E	3.02	3.02	41.11	13.61	45.88	15.19	05/04/20 20	
595	Valerianus Dius	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 40.161" S	111° 4' 3.012" E	0.95	0.95	7.29	7.67	8.13	8.56	05/04/20 20	
596	Agak	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 24.658" S	111° 3' 58.183" E	0.66	0.66	-	-	-	-	21/03/20 19	
597	Agustinus Sudarso	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 23.017" S	111° 3' 45.278" E	0.92	0.92	4.37	4.75	4.87	5.30	21/03/20	
597	Agustinus ouualso	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 21.900" S	111° 3' 48.841" E	0.67	0.67	7.43	11.09	8.30	12.38	19	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
598	Beli Markus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 57.255" S	111° 3' 46.559" E	1.07	1.07	12.13	11.34	13.54	12.65	21/03/20 19	
599	Cai	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 59.129" S	111° 4' 17.300" E	0.40	0.40	2.77	6.92	3.09	7.72	21/03/20 19	
600	Damianus Joni	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 4.432" S	111° 4' 54.283" E	0.55	0.55	4.24	7.70	4.73	8.60	21/03/20	
000		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 5.729" S	111° 4' 56.153" E	0.96	0.96	7.15	7.45	7.98	8.31	19	
601	Herman Toher	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 38.183" S	111° 2' 47.816" E	0.99	0.99	0.11	0.11	0.12	0.12	21/03/20 19	
602	Heronimus Harto	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 8.292" S	111° 3' 35.686" E	0.31	0.31	0.06	0.18	0.06	0.21	21/03/20	
002		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 7.455" S	111° 3' 37.598" E	0.17	0.17	0.06	0.36	0.07	0.40	19	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 55.889" S	111° 3' 50.674" E	0.18	0.18	1.62	9.00	1.81	10.04		
603	Jeminus Fransiskus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 4' 42.459" S	111° 2' 47.450" E	2.01	2.01	22.62	11.25	25.24	12.56	21/03/20 19	
604	Juteng Siprianus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 57.816" S	111° 2' 58.829" E	1.77	1.77	8.93	5.05	9.97	5.63	21/03/20 19	
605	Lodvikus.Y.Desa	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 22.852" S	111° 3' 28.938" E	0.57	0.57	4.66	8.17	5.20	9.12	21/03/20	
005	LUUVIKUS.T.Desa	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 26.785" S	111° 3' 32.492" E	0.71	0.71	8.28	11.67	9.24	13.02	19	
606	Paulus Apuk	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 55.112" S	111° 4' 21.126" E	1.57	1.57	6.73	4.29	7.51	4.78	21/03/20 19	
607	Sugianto	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 51.236" S	111° 4' 31.337" E	0.54	0.54	8.12	15.03	9.06	16.78	21/03/20 19	



#### RSPO ASSESSMENT REPORT

				Соог	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 3.345" S	111° 4' 11.681" E	0.81	0.81	11.33	13.99	12.64	15.61		
608	Agustinus Amat	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 20.510" S	111° 4' 5.634" E	0.60	0.60	7.31	12.18	8.16	13.60	15/09/20	
000	Agustinus Annat	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 21.524" S	111° 4' 6.773" E	0.70	0.70	4.37	6.24	4.88	6.97	20	
609	Agustinus Edy	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 0.191" S	111° 3' 59.132" E	0.69	0.69	12.32	17.86	13.13	19.03	15/09/20 20	
610	Akim Paulus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 0.597" S	111° 4' 6.319" E	0.96	0.96	15.98	16.64	17.02	17.73	15/09/20 20	
611	Amas Serafinus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 46.161" S	111° 3' 32.189" E	1.92	1.92	20.04	10.44	21.35	11.12	15/09/20 20	
612	Amulius	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 44.193" S	111° 3' 29.812" E	0.89	0.89	12.33	13.85	13.14	14.76	15/09/20 20	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
613	Apin Candra	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 28.609" S	111° 3' 50.651" E	0.46	0.46	9.05	19.67	11.01	23.95	15/09/20 20	
614	Don Dominikus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 12.513" N	111° 2' 48.522" E	1.23	1.23	20.36	16.56	21.69	17.64	15/09/20 20	
615	Doyok Markus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 18.163" S	111° 3' 48.897" E	2.83	2.83	31.18	11.02	37.97	13.42	15/09/20 20	
616	Dulah	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 43.197" S	111° 3' 55.105" E	0.85	0.85	5.96	7.01	6.65	7.83	15/09/20 20	
617	F. Pranlinus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 3.702" S	111° 4' 7.655" E	3.21	3.21	45.63	14.21	48.61	15.14	15/09/20 20	
618	Fransiscus Urai	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 0.141" S	111° 3' 31.239" E	0.33	0.33	5.08	15.38	5.66	17.16	15/09/20 20	
619	Hermanus Usman	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 51.686" S	111° 3' 44.498" E	0.41	0.41	7.75	18.90	9.43	23.01	15/09/20 20	



#### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l		Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
620	Hunibertus Kadin	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 54.737" S	111° 3' 56.921" E	0.29	0.29	2.24	7.72	2.50	8.61	15/09/20 20	
621	Kedompal	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 8.910" S	111° 4' 1.078" E	0.56	0.56	5.12	9.14	5.71	10.20	15/09/20 20	
622	Maman Mardianus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 25.349" S	111° 4' 3.973" E	0.36	0.36	3.23	8.96	3.60	10.00	15/09/20 20	
623	Martinus Jawi	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 0' 41.421" S	111° 4' 17.231" E	0.41	0.41	5.36	13.08	5.98	14.59	15/09/20 20	
624	Niki Yohanes	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 1.233" S	111° 3' 57.714" E	2.33	2.33	28.79	12.36	35.05	15.04	15/09/20 20	
625	Robertus Lukas	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 16.594" S	111° 3' 55.059" E	0.26	0.26	3.16	12.17	3.53	13.58	15/09/20	
020	RODEITUS LUKAS	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 18.723" S	111° 3' 58.256" E	0.37	0.37	5.37	14.51	6.54	17.67	20	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
626	Romanus Leng	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 6.688" S	111° 4' 3.352" E	1.33	1.33	13.45	10.12	15.02	11.29	15/09/20 20	
627	Saden	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 13.310" S	111° 4' 3.423" E	1.94	1.94	19.27	9.93	21.50	11.08	15/09/20 20	
628	Tamis	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 7.064" S	111° 4' 3.025" E	1.53	1.53	13.16	8.60	16.03	10.48	15/09/20 20	
629	Yos Octavianus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 10.746" S	111° 4' 5.248" E	1.21	1.21	19.43	16.06	20.70	17.11	15/09/20 20	
630	Ajiu	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 26.168" S	111° 1' 47.709" E	1.28	1.28	14.38	11.23	16.04	12.53	25/11/20 19	
631	Alasius	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 24.421" S	111° 3' 35.822" E	0.94	0.94	5.92	6.30	6.61	7.03	25/11/20 19	
632	Albertus Meruddin	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 46.916" S	111° 1' 9.037" E	1.03	1.03	7.73	7.50	8.63	8.38	25/11/20 19	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 19.527" S	111° 1' 40.896" E	0.69	0.69	-	-	-	-		
633	Ambrosius Teo	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 48.133" S	111° 0' 43.580" E	0.78	0.78	0.80	1.03	0.90	1.15	25/11/20 19	
634	Belandam	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 2.669" S	111° 1' 29.896" E	0.43	0.43	5.39	12.53	6.01	13.99	25/11/20 19	
635	Bujang Markus	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 11.334" S	111° 1' 51.377" E	3.39	3.39	14.49	4.28	16.18	4.77	25/11/20	
035	ријану макиз	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 10.869" S	111° 1' 55.851" E	1.21	1.21	-	-	-	-	19	
636	Elisabet Suli	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 9.474" S	111° 1' 43.371" E	0.80	0.80	0.62	0.78	0.69	0.87	25/11/20 19	
637	Eten	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 25.746" S	111° 3' 45.107" E	0.47	0.47	6.83	14.53	7.62	16.22	25/11/20 19	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
638	Kadau Aloysius	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 23.538" S	111° 1' 40.146" E	1.43	1.43	10.66	7.45	11.89	8.32	25/11/20 19	
639	Karolus Erleminus	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 11' 45.866" S	111° 4' 15.368" E	0.51	0.51	0.43	0.83	0.47	0.93	25/11/20	
000		Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 3.875" S	111° 2' 16.462" E	0.28	0.28	0.19	0.66	0.21	0.74	19	
640	lda Martina	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 48.742" S	111° 1' 55.102" E	1.60	1.60	-	-	-	-	25/11/20 19	
641	Margarata Talawati	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 15.837" S	111° 1' 42.931" E	0.49	0.49	5.13	10.46	5.72	11.68	25/11/20	
041	Margareta Telawati	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 23.827" S	111° 1' 48.480" E	0.38	0.38	5.73	15.07	6.39	16.82	19	
642	Mariati Limpah	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 2.021" S	111° 2' 24.000" E	1.19	1.19	0.08	0.07	0.09	0.07	25/11/20 19	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
643	Marselina	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 51.228" S	111° 0' 20.426" E	0.39	0.39	3.32	8.50	3.70	9.49	25/11/20 19	
644	Martinus Untung	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 56.158" S	111° 2' 22.094" E	0.68	0.68	8.31	12.22	9.27	13.63	25/11/20 19	
645	Miau Aliyas	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 8' 54.783" S	111° 2' 8.709" E	2.32	2.32	0.30	0.13	0.34	0.15	25/11/20 19	
646	Mikael Mekah	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 14.648" S	111° 2' 6.756" E	1.03	1.03	0.53	0.52	0.59	0.58	25/11/20 19	
647	Daulus Kasana	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 40.951" S	111° 1' 52.283" E	0.16	0.16	0.64	3.97	0.71	4.43	25/11/20	
047	Paulus Kapeng	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 30.181" S	111° 1' 48.623" E	0.37	0.37	3.51	9.48	3.92	10.58	19	
648	Petrus Dius	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 4.259" S	111° 1' 47.387" E	0.57	0.57	-	-	-	-	25/11/20 19	



### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
649	Santo Pius	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 59.972" S	111° 3' 18.317" E	4.45	4.45	26.09	5.86	29.12	6.54	25/11/20	
043	Sano Fius	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 11' 34.420" S	111° 4' 28.506" E	1.00	1.00	0.53	0.53	0.59	0.59	19	
650	Selukan Paulus	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 11' 43.737" S	111° 1' 31.318" E	0.35	0.35	3.51	10.03	3.92	11.19	25/11/20 19	
651	Supriata Kartono	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 4.098" S	111° 1' 42.459" E	0.56	0.56	-	-	-	-	25/11/20 19	
652	Agustinus Wanda.	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 4.216" S	111° 0' 56.515" E	1.33	1.33	9.25	6.95	10.32	7.76	08/10/20	
052	НК	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 5.899" S	111° 1' 5.245" E	0.73	0.73	5.66	7.75	6.31	8.65	21	
653	Beyus Paulus Basri	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 28.874" S	111° 0' 18.806" E	2.36	2.36	16.46	6.98	18.37	7.78	08/10/20 21	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
654	Budiman Burnalupus	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 40.037" S	111° 0' 18.486" E	0.92	0.92	5.72	6.22	6.39	6.94	08/10/20 21	
655	Donatus	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 53.797" S	111° 0' 37.626" E	0.69	0.69	9.78	14.18	10.92	15.82	08/10/20 21	
656	Maria Dora	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 22.136" S	111° 1' 0.265" E	0.91	0.91	4.46	4.90	4.97	5.46	08/10/20 21	
657	Maria Pita	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 18.845" S	111° 0' 27.653" E	0.12	0.12	0.61	5.09	0.68	5.68	08/10/20 21	
659		Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 41.481" S	111° 0' 20.879" E	1.05	1.05	13.63	12.98	15.22	14.49	08/10/20	
658	Nawi Acau Marselus	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 48.373" S	111° 1' 0.293" E	0.23	0.23	2.92	12.70	3.26	14.17	21	
659	Petronius	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 46.790" S	111° 0' 30.290" E	0.40	0.40	-	-	-	-	08/10/20 21	



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				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
660	Selsianto Abdias	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 57.852" S	111° 3' 30.002" E	6.53	6.53	28.30	4.33	31.58	4.84	08/10/20 21	
661	V. Supai	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 7.740" S	111° 1' 16.039" E	0.22	0.22	1.74	7.90	1.94	8.82	08/10/20 21	
662	Yohanes Sumitro	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 44.555" S	111° 0' 50.938" E	0.43	0.43	3.00	6.98	3.35	7.79	08/10/20	
002		Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 10.510" S	111° 0' 54.570" E	1.06	1.06	0.20	0.19	0.22	0.21	21	
663	Yustina Duna	Tapang Perodah Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 9' 25.840" S	111° 0' 57.795" E	0.30	0.30	0.37	1.24	0.42	1.39	08/10/20 21	
664	Abong	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 45.214" S	111° 4' 49.536" E	0.41	0.41	2.13	5.20	2.38	5.81	02/06/20 21	
665	F. Amet	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 15' 11.107" S	111° 3' 14.718" E	2.36	2.36	-	-	-	-	02/06/20 21	



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				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 11' 15.796" S	111° 4' 45.565" E	1.16	1.16	13.78	11.88	15.38	13.26		
666	Gabriel Ango	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 11' 36.100" S	111° 4' 45.514" E	0.75	0.75	6.60	8.80	7.37	9.83	02/06/20 21	
667	Hendrikus Ahong	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 11' 5.727" S	111° 4' 32.536" E	0.60	0.60	8.54	14.24	9.53	15.89	02/06/20 21	
007		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 11' 4.348" S	111° 4' 32.098" E	0.42	0.42	5.86	13.94	6.54	15.56	02/06/20 21	
668	Herry Santoso	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 11' 15.623" S	111° 4' 27.765" E	1.18	1.18	15.57	13.20	18.96	16.07	02/06/20 21	
669	Hery Marsianus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 11' 6.827" S	111° 4' 33.154" E	0.38	0.38	2.88	7.58	3.21	8.46	02/06/20 21	
670	Kalemes Florentinus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 11' 8.418" S	111° 4' 38.544" E	0.64	0.64	7.56	11.80	8.43	13.17	02/06/20 21	



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				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 11' 26.503" S	111° 4' 57.574" E	1.11	1.11	17.42	15.69	19.44	17.52		
671	Linus Markus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 11' 6.446" S	111° 4' 10.030" E	0.73	0.73	8.69	11.90	9.70	13.29	02/06/20 21	
672	Marta Ninit	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 14' 14.600" S	111° 2' 34.068" E	0.96	0.96	16.01	16.68	19.50	20.31	02/06/20 21	
673	Sai Albinus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 11' 14.896" S	111° 4' 24.836" E	1.42	1.42	14.36	10.11	17.48	12.31	02/06/20 21	
674	Saren Yustinus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 50.462" S	111° 4' 53.620" E	2.75	2.75	27.98	10.17	31.22	11.35	02/06/20 21	
675	Simen Paulinus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 5.630" S	111° 5' 5.450" E	1.14	1.14	5.86	5.14	6.54	5.74	02/06/20	
075	Simen Paulinus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 41.846" S	111° 5' 23.952" E	1.52	1.52	25.86	17.02	28.87	18.99	21	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 39.163" S	111° 5' 23.640" E	1.02	1.02	0.57	0.56	0.64	0.62		
676	Yanto Bui	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 11' 0.854" S	111° 4' 26.710" E	1.10	1.10	0.49	0.45	0.55	0.50	02/06/20 21	
677	Yulius Jerawi	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 10' 57.310" S	111° 4' 40.696" E	0.69	0.69	3.36	4.88	3.75	5.44	02/06/20 21	
678	Andreas Jojon	Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 12' 38.772" S	110° 58' 15.452" E	5.26	5.26	49.20	9.35	54.91	10.44	15/09/20 21	
679	Celok	Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 13' 54.189" S	110° 58' 28.788" E	0.51	0.51	8.12	15.92	9.06	17.77	15/09/20 21	
680	Domo	Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 12' 33.662" S	110° 58' 22.698" E	2.26	2.26	34.68	15.35	38.71	17.13	15/09/20 21	
681	Fransiskus Abun	Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 12' 45.854" S	111° 0' 43.659" E	2.16	2.16	29.63	13.72	36.08	16.70	15/09/20 21	



#### RSPO ASSESSMENT REPORT

				Cool	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	L	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 12' 38.255" S	111° 0' 52.928" E	1.67	1.67	-	-	-	-		
682	Hendrikus Acang	Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 12' 32.863" S	110° 58' 18.185" E	3.04	3.04	40.51	13.32	45.21	14.87	15/09/20 21	
683	Hilarius Aan	Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 12' 56.282" S	110° 57' 31.828" E	2.00	2.00	24.26	12.13	27.07	13.54	15/09/20 21	
684	Lorensius Lando	Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 13' 2.698" S	110° 57' 32.833" E	3.64	3.64	30.73	8.44	34.29	9.42	15/09/20 21	
685	Paulus Abuy	Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 12' 31.496" S	110° 58' 12.067" E	1.56	1.56	12.70	8.14	14.17	9.08	15/09/20 21	
686	Paulus Oti	Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 12' 49.738" S	110° 57' 30.594" E	0.70	0.70	9.62	13.74	10.74	15.34	15/09/20	
000	Faulus Ull	Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 12' 50.393" S	110° 57' 28.990" E	0.10	0.10	1.90	19.02	2.12	21.23	21	



#### RSPO ASSESSMENT REPORT

				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
687	Suwelo	Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 12' 59.470" S	110° 57' 35.731" E	0.66	0.66	7.23	10.95	8.80	13.34	15/09/20	
007	Suweio	Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 12' 59.684" S	110° 57' 46.485" E	1.36	1.36	13.44	9.88	15.00	11.03	21	
688	Thomas Aladin	Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 12' 46.729" S	110° 57' 49.424" E	2.12	2.12	27.34	12.89	30.51	14.39	15/09/20 21	
689	Vinsensius Yono	Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 13' 15.318" S	110° 57' 10.575" E	2.00	2.00	30.04	15.02	33.52	16.76	15/09/20 21	
690	Yulianus	Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 12' 7.595" S	110° 57' 18.577" E	1.09	1.09	13.90	12.75	15.51	14.23	15/09/20 21	
691	Yusmanto	Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 12' 24.006" S	110° 57' 3.483" E	0.36	0.36	5.09	14.14	5.68	15.79	15/09/20 21	
091	rusmanio	Mondi Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 12' 23.898" S	110° 57' 0.691" E	0.42	0.42	5.67	13.51	6.33	15.08	15/09/20 21	



### RSPO ASSESSMENT REPORT

				Соог	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
692	Adrianus Sohalis	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 56.978" S	111° 3' 55.522" E	0.78	0.78	5.19	6.65	5.79	7.42	06/06/20 22	
032	Duhur	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 52.400" S	111° 3' 54.952" E	0.40	0.40	0.40	1.00	0.45	1.12	06/06/20 22	
693	Alexander	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 55.557" S	111° 3' 2.565" E	0.27	0.27	4.18	15.47	4.66	17.27	06/06/20 22	
694	Anastasia	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 35.807" S	111° 3' 26.827" E	1.05	1.05	20.51	19.53	21.85	20.81	06/06/20 22	
695	Argius Selang	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 27.968" S	111° 3' 27.317" E	1.42	1.42	25.23	17.77	30.72	21.63	06/06/20 22	
606	Armus Dranaiakus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 44.291" S	111° 3' 24.883" E	1.31	1.31	17.77	13.57	21.64	16.52	06/06/20 22	
696	Armus Pransiskus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 46.053" S	111° 3' 22.075" E	0.40	0.40	3.94	9.86	4.40	11.00	06/06/20 22	



#### RSPO ASSESSMENT REPORT

				Coo	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 49.251" S	111° 3' 28.683" E	1.95	1.95	26.17	13.42	31.86	16.34	06/06/20 22	
697	Budi Handoko	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 40.780" S	111° 3' 33.639" E	1.19	1.19	16.06	13.50	17.93	15.06	06/06/20 22	
		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 54.062" S	111° 3' 22.788" E	0.23	0.23	0.33	1.43	0.37	1.60	06/06/20 22	
698	Budiman	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 51.015" S	111° 2' 59.352" E	0.73	0.73	9.62	13.17	10.73	14.70	06/06/20 22	
090	Duulman	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 25.237" S	111° 1' 57.279" E	0.49	0.49	0.31	0.63	0.34	0.70	06/06/20 22	
699	Dadang	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 44.759" S	111° 3' 17.894" E	0.51	0.51	9.31	18.26	11.34	22.24	06/06/20 22	
700	Endak	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 1.006" S	111° 2' 55.207" E	1.36	1.36	18.12	13.32	20.22	14.87	06/06/20 22	



#### RSPO ASSESSMENT REPORT

				Соог	dinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 59.487" S	111° 2' 54.711" E	0.41	0.41	4.77	11.64	5.33	13.00	06/06/20 22	
701	Gabriel Apoi	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 52.124" S	111° 3' 26.144" E	1.28	1.28	20.39	15.93	24.83	19.40	06/06/20 22	
701		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 50.700" S	111° 3' 22.933" E	0.76	0.76	12.06	15.87	13.46	17.71	06/06/20 22	
		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 39.523" S	111° 3' 21.506" E	0.42	0.42	7.50	17.86	8.37	19.93	06/06/20 22	
702	Hendrikus Keleret	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 42.572" S	111° 3' 19.044" E	1.32	1.32	20.59	15.60	25.07	18.99	06/06/20 22	
		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 54.561" S	111° 3' 24.048" E	0.23	0.23	0.13	0.57	0.15	0.64	06/06/20 22	
703	Hermanto	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 56.058" S	111° 3' 13.565" E	0.82	0.82	8.16	9.95	9.10	11.10	06/06/20 22	

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				Соо	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
704	Jamaludin Abdian	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 47.048" S	111° 3' 6.477" E	1.47	1.47	12.01	8.17	13.40	9.11	06/06/20 22	
705	Lusia Turi	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 1.427" S	111° 3' 13.694" E	0.21	0.21	3.31	15.75	4.03	19.18	06/06/20 22	
705		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 6.379" S	111° 3' 5.430" E	0.72	0.72	13.43	18.66	16.36	22.72	06/06/20 22	
706	M. Selen	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 32.037" S	111° 3' 24.148" E	0.80	0.80	13.95	17.44	16.99	21.24	06/06/20 22	
707	Maria Diana	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 41.649" S	111° 3' 23.295" E	1.42	1.42	18.73	13.19	22.80	16.06	06/06/20 22	
707	Maria Diana	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 44.618" S	111° 3' 20.155" E	0.52	0.52	7.36	14.15	8.21	15.79	06/06/20 22	
708	Maswin	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 51.976" S	111° 3' 1.984" E	0.67	0.67	11.40	17.01	12.72	18.98	06/06/20 22	



#### RSPO ASSESSMENT REPORT

				Соог	rdinate	Ar	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	l	_ocation	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 54.127" S	111° 3' 0.068" E	0.72	0.72	7.86	10.92	8.77	12.18	06/06/20 22	
709	Midon	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 20.518" S	111° 3' 16.832" E	0.49	0.49	8.15	16.63	8.68	17.72	06/06/20 22	
103	MIGON	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 6' 3.138" S	111° 3' 16.408" E	0.54	0.54	7.89	14.61	8.40	15.56	06/06/20 22	
710	Pilipus Tiyus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 48.144" S	111° 3' 8.811" E	1.41	1.41	-	-	-	-	06/06/20 22	
711	Tinus	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 7' 18.514" S	111° 4' 11.361" E	0.60	0.60	10.73	17.88	13.06	21.77	06/06/20 22	
712	Yohana Nana	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 48.260" S	111° 3' 36.092" E	0.91	0.91	16.10	17.70	19.61	21.54	06/06/20 22	
713	Yohanes Anes	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 38.165" S	111° 3' 19.819" E	1.61	1.61	30.39	18.88	37.00	22.98	06/06/20 22	



#### RSPO ASSESSMENT REPORT

				Coo	rdinate	Are	ea (Ha)	Actual FFB	Yield	Projection FFB	Yield Projection	Date of	Date of
No	Smallholder Name	I	Location	Latitude (S)	Longitude (E)	Total Area	Production Area	production (MT/Year)	(MT/Ha/ Year)	Production (MT/Year)	(MT/Ha/ Year)	Joining	Leaving
		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 33.443" S	111° 3' 30.114" E	0.42	0.42	2.44	5.82	2.73	6.49	06/06/20 22	
		Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 55.369" S	111° 3' 26.192" E	0.24	0.24	0.43	1.80	0.48	2.00	06/06/20 22	
714	Yupita Margareta	Nanga Pemubuh Village.	Sekadau Hulu Sub District. Sekadau District. Kalimantan Barat Province. Indonesia	0° 5' 43.144" S	111° 3' 36.921" E	1.69	1.69	-	-	-	-	06/06/20 22	
		Total				309.39	309.39	2,993.25	9.67	3,388.42	10.95		
	Gra	and Total				1,090.92	1,090.92	12,715.29	11.66	14,057.07	12.89		