

ASSESSMENT REPORT

Roundtable on Sustainable Palm Oil Certification R S P O

[✓] IC (MS-B)

Name of Management Organisation	:	Koperasi Pemasara	an KTNA Sakai Sambaya	n			
Plantation Name	:	Koperasi Pemasaran KTNA Sakai Sambayan					
Location	: Tiuh Balak Pasar Village, Baradatu Sub District, Way Kanan District						
		Lampung Province, I	Indonesia.				
Certificate Code	:	MUTU-RSPO/183					
Date of Certificate Issue	:	03 July 2023	Date of License Issue	:	03 July 2023		
Date of Certificate Expiry	:	02 July 2028	Date of License Expiry	:	02 July 2024		

Assessment	Assessment	PT. Mutuagung Lestari	Reviewed	Approved
	Date	Auditor	by	by
IC (Milestone- B)	02 – 05 May 2023	Leonada (<i>Lead Auditor Witnessing</i>), Rahmat Abdiansyah (<i>Lead Auditor</i> <i>Witnessed</i>), Sentot Adi Subandono, Ririn Sipayung	Harso Yuli Antena	Leonada

Assessment	Approved by MUTUAGUNG LESTARI on:
IC (Milestone- B)	03 July 2023

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ASSESSMENT REPORT

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Figure 1. Location Map of Koperasi Pemasaran KTNA Sakai Sambayan

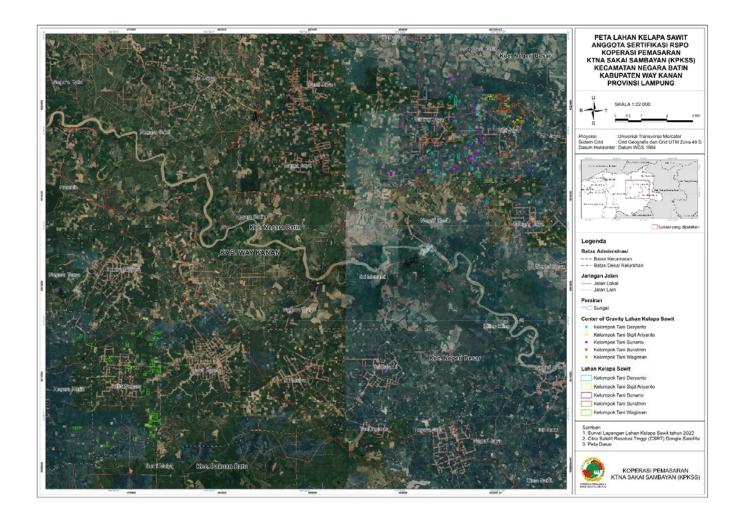




Figure 2. Distributions Farmers Plot Map of Baradatu Subdistrict

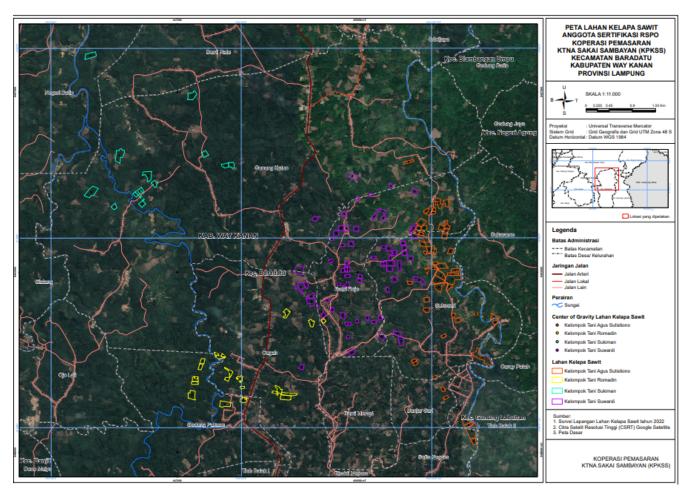




Figure 3. Distributions Farmers Plot Map of Gunung Labuhan Subdistrict

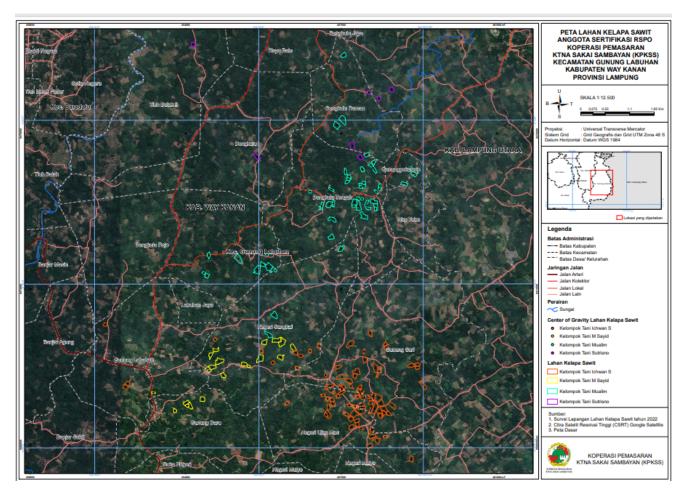
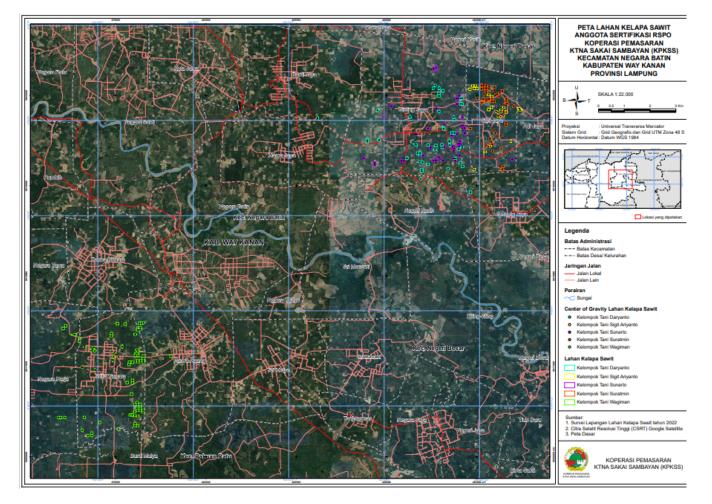




Figure 4. Distributions Farmers Plot Map of Negara Batin Subdistrict





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Abbreviations Used

1	-	
ASA	:	Annual Surveillance Audit
BMP	:	Best Management Practice
CPO	:	Crude Palm Oil
CSPKE	:	Certified Sustainable Palm Kernel Expeller
CSPKO	:	Certified Sustainable Palm Kernel Oil
E	:	Eligibility
FFB	:	Fruit Fresh Bunch
FPIC	:	Free, Prior and Informed Consent
GAP	:	Good Agricultural Practices
На	:	Hectare
HCV	:	High Conservation Value
ICS	:	Internal Control System
IPM	:	Integrated Pest Management
KPKSS	:	Koperasi Pemasaran KTNA Sakai Sambayan/Pemasaran KTNA Sakai Sambayan Cooperatives
MS-A	:	Milestone A
MS-B	:	Milestone B
NIB	:	Nilai Induk Berusaha (Business Identification Number)
OFI	:	Opportunity for Improvement
OHS	:	Occupational Health and Safety
QMS	:	Quality Management System
RISS	:	RSPO Independent Smallholder Standard
RSPO	:	Roundtable Sustainable Palm Oil
SA	:	Social Accountability
SCCS	:	Supply Chain Certification System
SHM	:	Sertifikat Hak Milik (Land Title)
SKJB	:	Surat Keterangan Jual Beli (purchase and sale certificate)
SKT	:	Surat Keterangan Tanah (Land Certificate)
SOP	:	Standard Operation Procedure
SPPL	:	Surat Pernyataan Pengelolaan Lingkungan
STDB	:	Surat Tanda Daftar Budidaya (Cultivation Registration License)



RSPO ASSESSMENT REPORT

1.0	SCOPE of the CERTIFICA	TION ASSESSMENT						
1.1	Assessment Standard Us	Independent Governors o • RSPO Inde Interpretatio	t Smallholder Sta on 12 November 2 ependent Smal on for the Proc	is for Principles & C andard, Endorsed by t 2020. Iholder Standard Ir duction of Sustainabl d of Governors on 14 F	he RSPO Board of idonesia National e Palm Oil 2020,			
1.2	Organisation Information							
1.2.1	Organisation name listed in		Koperasi Pema	isaran KTNA Sakai San	havan			
1.2.2	Contact person		Aris Susanto		ibuyun			
1.2.3	Organisation address and s	site address	Tiuh Balak Pasa	ar Village, Baradatu Sub 1g Province, Indonesia.	District, Way Kanan			
1.2.4	Telephone		+62 853 7788 7					
1.2.5	Fax		-					
1.2.6	E-mail		koperasi.ktna.sa	akaisambayan@gmail.co	m			
1.2.7	Web page address		-					
1.2.8	Management Representa application for certification	ative who completed the	Aris Susanto (H	ead of Cooperative)				
1.2.9	Registered as RSPO member RSPO Membership Number 1-0439-23-000-00							
1.3	Type of Assessment							
1.3.1		Number of Management Unit	KPKSS, consist	of 313 smallholders				
1.3.2	Type of certificate	0	Single					
			<u> </u>					
1.4	Locations of Plantation							
1.4.1	Location of Certification Sc	ope of Supply Base						
	Name of Smallholder	Leastien		Coord	inate			
	Organisation	Location		Latitude	Longitude			
	Koperasi Pemasaran KTNA Sakai Sambayan	Tiuh Balak Pasar Village, E District, Way Kanan Distri Province, Indone	ct, Lampung	N 04° 43' 07.51''	E 104° 33′ 07.47''			
1.5	Description of Area Clate							
1.5	Description of Area State	ment						
1.5.1	Tenure							
	State				- Ha			
	Community			4	93.430 Ha			
1.5.2	Area Statement				22 420 LL-			
I	Total area				93.430 Ha			
	Planted area Mature Area				59.860 Ha			
	1. Mature Area 407.408 Ha 2. Immature Area 52.451 Ha							
1	2 Immature Area							
	2. Immature Area Other Plants (coffee, received)	ubber, corn and shrubs)			33.57 Ha			
1.6		·						

RSPO – 4006a/1.2/01072022 Prepared by Mutuagung Lestari for **Koperasi Pemasaran KTNA Sakai Sambayan**



		Hectarage (Ha)					
	Planting Year	К	PKSS		Total		
	1998	1	.500	Ī	1.500		
	1999	1	.500		1.500		
	2000	3	8.194		38.194		
	2001	1	1.193		11.193		
	2002	3	4.401		34.401		
	2003	1.	4.190		14.190		
	2004	2	3.553		23.553		
	2005	1	3.726		13.726		
	2006	2	1.519		21.519		
	2007	4	6.584		46.584		
	2008	1	7.056		17.056		
	2009	1	1.334		11.334		
	2010	2	7.013		27.013		
	2011		7.119		7.119		
	2012		0.541		20.541		
	2013	1	1.589		11.589		
	2014		9.161		9.161		
	2015		3.932		8.932		
	2016		9.180		19.180		
	2017		5.040		25.040		
	2018		3.993		23.993		
	2019		0.090		20.090		
	Total Mature		07.408		407.408		
	2020		2.873		12.873 37.336 2.243 52.451		
	2021		7.336				
	2022		2.243				
	Total Immature		5.451				
	TOTAL	-	i 9.860		459.860		
.6.2	New Planting area after January 2010		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	На	1071000		
.6.3	Planting Cycle		1	I st Cycle			
.7	Description of Supply Base						
1.7.1	Description of Certification Scope of	Supply Base					
	Name of Smallholder Organisation	Total Area (Ha)	Production Area (Ha)	FFB (tonnes/year)	Yield (tonnes/ha/year)		
	Koperasi Pemasaran KTNA Sakai Sambayan	493.43	407.41	5,654.90	13.88		
	*Production data source from April 2022 – N	1arch 2023					
	- <u>-</u>						
.8	Tonnage of Product						
1.8.1	Past Annual Claim Certified Product	-	ed Certified Volum MT)	e Last Year	Actual Certified Volume (MT)		
	FFB Production			-			
	CSPO Production			-			
	CSPKE Production			-	-		



	CSPKO Product	ion					-			-
1.8.2	Product selling									
	Tonnage of selling product Actual selling product for last year (MT)									
	 IS-CSPO sold as 	s RSPO Credit					· · ·	,		-
	IS-CSPK sold as	s RSPO Credit								-
	IS-CSPKE sold a	as RSPO Credit								-
	FFB sold as RSI	PO Certified Produ	ct							-
	FFB sold under	another scheme								-
	FFB sold as conventional									
1.8.3	Estimate Certified FFB Claim									
	Name of Smallhold	Total Ar (Ha)	Total AreaProduction(Ha)Area (Ha)(to		FFB (tonnes/year) (tonn		Yield les/ha/year)			
	Koperasi Pemasar Samba		493.43	3 407.41 7,000		7,000	17.18		17.18	
	*Projected FFB produc	ction for 12 months o	f certificate							
1.8.4	Estimate Certified Pa	alm Product Claim								
	FFB Processed	CSF				РКО				PKE
	(tonnes/year)	Out put (tonnes)	Extraction (%)		Dut put tonnes)	Extraction (%)			ut put onnes)	Extraction (%)
	-	-	-		-		-		-	-
										·
1.9	Other Certifications	5								
	Others				-					



2.0	ASSESSMENT PROCESS
2.1	Assessment Team
MS-B	 Leonada (Lead Auditor Witnessing). Bachelor of Agriculture, Department of Agricultural Cultivation, Faculty of Agriculture, Plant Breeding and Seed Technology Study Program, Bogor Agricultural University. Has more than five years working experience as a plantation operations and sustainability staff in a private Indonesian oil palm plantation company. Trainings that have been attended include: Indonesian Sustainable Palm Oil (ISPO) Auditor Training, RSPO Lead Auditor, ISO 17021; 2011, ISO 17065; 2012, ISO 19011; 2011, ISO 9001 Lead Auditor; 2008, ISO 14001; 2005, Training Management Deployment Program Agronomy, analysis base solution for operation, Training on peat management for oil palm, Training on Integrated Plant Pest and Weed Control (PM), Training on Limited Use of Pesticides, Training on Pesticide and Fertilizer Waste Management, Mediation training and conflict resolution, training for General OSH Expert, SMK3 Auditor and currently working for an independent certification body as an auditor. Rahmat Abdiansyah (Lead Auditor Witnessed). Indonesian citizen, Bachelor of Forestry from the Department of Forest Resources Conservation and Ecotourism, Bogor Agricultural University. Has experience working in the Indonesian Palm Oil Farmers Organization and Indonesian private oil palm plantation companies. Participate in ISPO and RSPO Internal Auditor training in 2018, ISPO and P&C Certification Systems IHT in 2019, IHT ISO 19011, ISPO Auditor Training in 2020, BSPO Lead Auditor Training in 2020, Training for scheme smalholders in 2022, ISO 14001 and ISO 9001 Lead Auditor Training in 2020, Training for scheme smalholders in 2022, ISO 14001 and ISO 9001. Lead Auditor Training in 2020, Training for scheme smalholders in 2022, ISO 14001 and ISO 9001. Lead Auditor Training in 2020, Training for scheme smalholders in 2022, ISO 14001 and ISO 9001. Lead Auditor Training in 2020, Training for scheme smalholders in 2022, ISO 14001 and ISO 9001. Lead Auditor Training in 2020, Training for scheme sa
	Curriculum vitae (CV) of the members and the assessment team is available at the PT. Mutuagung Lestari.
2.2	Assessment Methodology, Assessment Process and Locations of Assessment
2.2.1	Figure of person days to implement assessment
MS-B	Number of auditors: 2 auditor, 1 auditor Trainee
_	Number of days for IC at Remote Audit: 4 days
	Number of working days for IC at onsite Audit: 8 Working days
2.2.2	Assessment Process
MS-B	The assessment was conducted by measuring the sufficiency of implementation with the consistency done by the
10.0	KUD Karya Mandiri 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 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.
The scope of this certification activity is 313 smallholders from 3 subdistricts with an area of 493.43Ha consisting of 568 smallholder plots. In conducting the assessment, the auditor team uses the formula (\sqrt{y}) x (z) where based on the verification results it is stated that the level of risk is high (z = high risk = multiplier of 2) due to some geographical and socioeconomic homogeneity but it is not uniform across the Group and there is no replanting activities. Therefore, the smallholders who were sampled were 36 smallholders from 2 subdistricts, namely Gunung Labuhan Subdistrict and Baradatu Subdistrict.
Some opportunities for improvement of the results IC (MS-B) delivered by the MUTU auditor to the management unit and the results are the subject will be verified at the next assessment phase (ASA-1).
Improvement of findings from Main Assessment findings were observed by auditors at this IC (MS-B) assessment. All information obtained was recorded in Check List of PT Mutuagung Lestari (MUTU) and part of IC (MS-B).
The opening meeting was held on 02 May 2023. As for the participants who attended the opening meeting included the Chief of KPKSS, management of KPKSS and Support Team from BWI. Closing meeting was held on 04 May 2023 attended by the same participants as the opening meeting. Management of KPKSS accept all the onsite MS-B audit results.
The assessment program please find Appendix 2
Locations of Assessment
The sampling location consider the issue arose from the review documents, village distribution and stakeholder's consultation that are fundamental and crucial. The smallholders and locations visited by auditor were:
Baradatu Subdistrict:
Baradatu Subdistrict:
 Baradatu Subdistrict: KPKSS Member KSS110263. Field Observation and interview related to best practices, legality, environmental, and worker welfare. KPKSS Member KSS110259. Field Observation and interview related to best practices, legality, environmental,
 Baradatu Subdistrict: KPKSS Member KSS110263. Field Observation and interview related to best practices, legality, environmental, and worker welfare.
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•	KPKSS Member KSS120306. Field Observation and interview related to best practices, legality, environmental,
	and worker welfare.
•	KPKSS Member KSS110234. Field Observation and interview related to best practices, legality, environmental, and worker welfare.
	KPKSS Member KSS110248. Field Observation and interview related to best practices, legality, environmental,
•	and worker welfare.
•	KPKSS Member KSS110236. Field Observation and interview related to best practices, legality, environmental,
-	and worker welfare.
•	KPKSS Member KSS110231 . Field Observation and interview related to best practices, legality, environmental,
	and worker welfare.
•	KPKSS Member KSS110232. Field Observation and interview related to best practices, legality, environmental,
	and worker welfare.
•	KPKSS Member KSS110238. Field Observation and interview related to best practices, legality, environmental,
	and worker welfare.
Gu	nung Labuhan Subdistrict:
•	KPKSS Member KSS010038. Field Observation and interview related to best practices, legality, environmental,
	and worker welfare.
•	KPKSS Member KSS010029. Field Observation and interview related to best practices, legality, environmental,
	and worker welfare.
•	KPKSS Member KSS010031. Field Observation and interview related to best practices, legality, environmental,
_	and worker welfare.
•	KPKSS Member KSS010058. Field Observation and interview related to best practices, legality, environmental, and worker welfare.
•	KPKSS Member KSS010061. Field Observation and interview related to best practices, legality, environmental,
•	and worker welfare.
•	KPKSS Member KSS010018. Field Observation and interview related to best practices, legality, environmental,
-	and worker welfare.
•	KPKSS Member KSS010023. Field Observation and interview related to best practices, legality, environmental,
	and worker welfare.
•	KPKSS Member KSS010003. Field Observation and interview related to best practices, legality, environmental,
	and worker welfare.
٠	KPKSS Member KSS010004. Field Observation and interview related to best practices, legality, environmental,
	and worker welfare.
•	KPKSS Member KSS020077. Field Observation and interview related to best practices, legality, environmental,
	and worker welfare.
•	KPKSS Member KSS020071. Field Observation and interview related to best practices, legality, environmental,
	and worker welfare.
•	KPKSS Member KSS020083. Field Observation and interview related to best practices, legality, environmental, and worker welfare.
•	KPKSS Member KSS020094. Field Observation and interview related to best practices, legality, environmental,
	and worker welfare.
•	KPKSS Member KSS020085. Field Observation and interview related to best practices, legality, environmental,
-	and worker welfare.
•	KPKSS Member KSS030101. Field Observation and interview related to best practices, legality, environmental,
	and worker welfare.
•	KPKSS Member KSS030100. Field Observation and interview related to best practices, legality, environmental,
	and worker welfare.
•	KPKSS Member KSS030107. Field Observation and interview related to best practices, legality, environmental,
	and worker welfare.
•	KPKSS Member KSS030109. Field Observation and interview related to best practices, legality, environmental,
	and worker welfare.





2.3	Stakeholder Consultation and Stakeholders Contacted
2.3.1	Summary of stakeholder consultation process.
MS-B	 Consultation of stakeholders for KPKSS was held by: Public Notification on website RSPO and Mutu International on 2 April 2023 (https://mutucertification.com/notification-of-rspo-initial-certification-ms-b-of-koperasi-pemasaran-ktna-sakai-sambayan/) Public consultation meeting with government institution in Way Kanan District on 3 May 2023 Public consultation meeting with community on 3 May 2023 Public consultation with NGOs (by email) such as WALHI, WWF, AMAN and Sawit Watch on 18 April 2023. Numbers of input from stakeholders were clarified by PPSSTS became as part of this report.
2.3.2	Stakeholder contacted
	Please find appendix 1
2.4	Determining Next Assessment
MS-B	The next visit (ASA-1) will be conducted eight (8) month to twelve (12) month after the date of Certificate Issued.



RSPO ASSESSMENT REPORT

3.0 ASSESSMENT FINDINGS

3.1 Summary of Assessment Report of the RSPO Certification

MUTUAGUNG LESTARI has conducted an assessment of Koperasi Pemasaran KTNA Sakai Sambayan operation consisting of 313 smallholders.

During the assessment, there were 2 Nonconformities against RISS standard and one (1) opportunity for improvement were identified.

Further explanation of the non-conformities raised and corrective actions taken by the company are provided in section 3.3. The company has already prepared and implemented the corrective actions that had been reviewed and accepted by Auditors in form of documentation evidences e.g. (document record/photographic). Those corrective actions taken that consist of two (2) Major non-conformities had been closed out shall be verified during next assessment.

MUTUAGUNG LESTARI found that Koperasi Permasaran KTNA Sakai Sambayan complied with the requirements of RSPO Independent Smallholder Standard, Indonesia National Interpretation for the Production of Sustainable Palm Oil 2020, endorsed by the RSPO Board of Governors on 14 February 2022 and RSPO Certification Systems for Principles & Criteria and RSPO Independent Smallholder Standard Endorsed by the RSPO Board of Governors on 12 November 2020.

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

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

Ref Std.	VERIFICATION RESULT of MUTU-Certification						
A – ICS: Group Enti	ty and Group Management Requirements						
A.1 The Group dem	onstrates that they are legally formed						
A.1.1							
E:							
2021. At the Genera Cooperative as Grou	The appointment of the Group Manager was Aris Susanto based on the results of the general meeting of members on March 18, 2021. At the General Meeting of Members, it was explained that the meeting decision appointed the KTNA Sakai Sambayan Cooperative as Group Manager, Appointed the Chairman of the cooperative as Chair of the Internal Control System (ICS), and Team Composition ICS is responsible for coaching and mentoring members.						
that the selection of	Based on the results of interviews with the 36 members who were part of the RSPO sampling in the MS-B audit activity, it was found that the selection of the Group Manager was carried out openly, freely and there was no coercion to choose so that the members were very receptive to the results released by management at the time of the election.						
	nation it can be concluded that the KPKSS and its members have appointed a Group Mai es and well documented.	nager openly, freely,					
MS A: Same with Eligibility							
MS B: Same with Eligibility							
A.1.2 E:							



KPKSS can show proof of legal identity, namely:

- Deed of Establishment of *Koperasi Pemasaran* KTNA Sakai Sambayan Number 06 on November 27 2019 from Notary Syamsi Duha, SH,. M.KN in Way Kanan Regency. The organizational structure of the cooperative consists of a chairman, secretary, treasurer and supervisor.
- Decree of the Minister of Law and Human Rights of the Republic of Indonesia Number AHU-0000692.AH.01.26.TAHUN 2019 concerning Ratification of the Establishment of the *Koperasi Pemasaran* KTNA Sakai Sambayan Legal Entity which was stipulated on November 28 2019 which decided to legalize the establishment of the *Koperasi Pemasaran* KTNA Sakai Sambayan legal entity.
- Business Identification Number (NIB) 0253000921752 dated 15 September 2020 through the OSS Agency issued by the Investment Coordinating Board.
- Trade Business License (SIUP) through the OSS Institution issued on September 15 2020.
- Location Permit through the OSS Institute for the *Koperasi Pemasaran* KTNA Sakai Sambayan in Tiuh Balak Pasar Village with a land area of 32 M2 issued on September 15, 2020.
- Approval of the Fulfillment of Commitment number 510/00244/IV.17-WK/2020 on November 12 2020 by the Investment and One-Stop Services Office of Way Kanan Regency in accordance with Business Number 0253000921752 for the *Koperasi Pemasaran* KTNA Sakai Sambayan in Tiuh Balak Pasar Village.
- KPKSS has registered as an RSPO member with RSPO with RSPO Membership Number 1-0439-23-000-00 and PalmTrace Member ID RSPO_PO1000015316.

All of the above legal documents are kept by the Group Manager and can be accessed whenever requested during audit activities or if later required by stakeholders, in accordance with the Information Disclosure Procedure (SOP No. 33/SOP/KPKSS/2022). Based on the results of interviews with the Group Manager and the KPKSS Management, it is known that all original documents on the legality of the association are kept entirely by the Group Manager to ensure that these documents are not lost and are easy to find. If later in the internal/external audit activities or requests for documents/information from other stakeholders, this can be demonstrated in accordance with the procedures they have.

MS A:

Same with Eligibility

MS B:

Same with Eligibility

A.1.3

E:

The requirements for KPKSS members are listed in the SOP for member requirements with Number 01/SOP/KPKSS/2022 which took effect on March 1, 2022. The requirements for members are as follows:

- Owns land in the Way Kanan Regency area
- Total area of land is less than or equal to 20 Ha
- The status of the land is private property and there are no conflicts on the land
- Able to show land certificate or proof of land ownership
- Registered in certified farmer groups and registered as members of the Koperasi Pemasaran KTNA Sakai Sambayan (KPKSS) Way Kanan Regency.

In addition to the SOP for member requirements, the KPKSS also has SOPs for member registration, member entry and exit, member warnings and sanctions. The SOPs are:

- SOP for Member Registration with Number 02/SOP/KPKSS/2022
- SOP for Exit and Entry of Members with Number 03/SOP/KPKSS/2022
- SOP for Warning and Sanctions for Members with Number 04/SOP/KPKSS/2022.

KPKSS has shown the documentation of those requirement documents in the Personal File of each member. In the initial certification the association consisted of 313 smallholders in 568 land parcels and 459.86 ha (planted) with a land area according to a land certificate of 493.43 Ha.



In addition, evidence can be shown that when accepting members, the completeness of documents such as identity cards, passport photos, certificates and other legal documents has been verified.

MS A:

Same with Eligibility

MS B:

Same with Eligibility

A.1.4

E:

All members of the KPKSS have signed and accepted the terms of membership. KPKSS can show documents of acceptance of members such as attaching photocopies of Identity Cards, Family Cards, Land Ownership Certificates, signing a Letter of Willingness to take part in RSPO certification, and carrying out RSPO smallholder self-examination. For example, the KPKSS can show the requirements document for Farmer a.n Parman in the form of a photocopy of Identity Card, Family Card, Land Ownership Certificate, letter of willingness to take part in RSPO certification which was signed on 4 January 2022, and an independent inspection was carried out on 3 August 2022 with status passed conditionally and has been approved by the Ratification Commission and Chairperson of the KPKSS. In addition, member farmers have signed commitments from the Cooperative regarding RSPO certification, for example as follows:

No	Member Name	Member ID	Village	Commitment Date
1	Wagiyem	KSS110263	Bumi Rejo	27-01-2023
2	Paimin	KSS110259	Bumi Rejo	27-01-2023
3	Fajar Riyanto	KSS110256	Bumi Rejo	27-01-2023
4	Nursidi	KSS110251	Bumi Rejo	27-01-2023
5	Sukiman	KSS110265	Bumi Rejo	02-02-2023
6	Wasilan	KSS110255	Bumi Rejo	27-02-2023
7	Suwardi	KSS110254	Bumi Rejo	02-02-2023
8	Sumadi	KSS110257	Bumi Rejo	27-02-2023
9	Dasrok	KSS120301	Gunung Katun	27-02-2023
10	Nur Cahyo	KSS120302	Gunung Katun	03-02-2023
11	Kadar	KSS130307	Cugah	26-01-2023
12	Ramelan	KSS130306	Cugah	26-01-2023
13	Supardi	KSS100234	Sukosari	26-01-2023
14	Jumadi	KSS100248	Sukosari	26-01-2023
15	Joko Sunarno	KSS100236	Sukosari	02-02-2023
16	Siswanto	KSS100231	Sukosari	26-01-2023
17	Paimin	KSS100232	Sukosari	26-01-2023
18	Erwani	KSS010038	Negeri Ujan Mas	25-01-2023
19	Mintarudin	KSS010029	Negeri Ujan Mas	25-01-2023
20	Slamet Hadi Suwito	KSS010031	Negeri Ujan Mas	25-01-2023
21	Omadi Iskandar	KSS010058	Negeri Ujan Mas	25-01-2023
22	Antoni	KSS010061	Gunung Sari	25-01-2023
23	Ednan Susilo	KSS010018	Gunung Sari	01-02-2023
24	Beta Juna	KSS010023	Gunung Sari	25-01-2023
25	Saimudin	KSS010003	Gunung Sari	25-01-2023
26	Selamet	KSS010004	Gunung Sari	25-01-2023
27	Syamsudin	KSS020077	Bengkulu Tengah	06-01-2023
28	Sugeng	KSS020071	Bengkulu Rejo	06-01-2023



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29	Muniri	KSS020083	Bengkulu Tengah	06-01-2023
30	Muhdi	KSS020094	Bengkulu Rejo	06-01-2023
31	lqbal Prayogo	KSS020085	Bengkulu Tengah	06-01-2023
32	Supriyono	KSS030101	Bengkulu	24-01-2023
33	Ryan Pratama	KSS030100	Bengkulu Raman	24-01-2023
34	M. Sayyid	KSS040107	Negeri Sungkai	24-01-2023
35	Suradi	KSS040109	Gunung Baru	24-01-2023
36	Suparno	KSS100238	Banjar Sari	26-01-2023

Based on interviews with smallholders and field observations on their land, they understand the requirements for membership and the consequences of RSPO certification, such as knowing the requirements for membership, such as the requirements for membership, the internal audit process, and sanctions for violating procedures as well as the benefits and co-benefits of RSPO certification. All members have signed and acknowledged the terms of membership.

MS A:

All members are able to prove their understanding of membership requirements. This is proven by the fact that before joining as a member of the KPKSS, prospective members first complete the requirements and will carry out an independent examination by the ICS Management. In the examination conducted there are several conditions/questions that must be met by prospective members such as having complete identity, the year the land was cleared, the type of pesticide used, etc.

Based on interviews with smallholders and field observations on their land, they understand the requirements for membership and the consequences of RSPO certification, such as knowing the requirements for membership, such as the requirements for membership, the internal audit process, sanctions for violating procedures as well as the benefits and co-benefits of RSPO certification.

MS B:

Status: Comply

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

A.2.1

E:

The group manager has compiled and planned an ICS implementation work program which is carried out together with the core board which is then disseminated to all members of the association. The implementation of the ICS implementation work program includes:

- Field school training for the period January 2022 March 2022
- Members' land visits for the period January December 2022
- Meetings with management and group representatives for the period January 2022 December 2022
- Internal Control System team training for the period July 2022 September 2022
- Supporting the Issuance of STDB and SPPL for the period August 2022 September 2022
- Distribution of Personal Protective Equipment (PPE) to Members for the January 2022 March 2022 Period
- Annual Member Meeting (RAT) in January 2023
- Internal audit to be carried out in 2022 on each group of cooperative farmers

Based on the results of interviews with the Group Manager it is known that control over the implementation of routine program activities is carried out in meeting activities. This is done to ensure that every planned activity is carried out and to follow up if it is felt that there are still things that are lacking every month.

MS A:

There is documentary evidence to show that the group manager has officially joined the group. Individual members can show a copy of the agreement with the group manager. The group manager keeps the original contract agreement in the office. The contract agreement includes the agreement of the farmer members to comply with all the rules that apply in the KPKSS. Compliance with the



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KPKSS rules by smallholder members is assessed through annual internal inspections/audits.

Based on field observations and interviews with farmers it is known that individual members can demonstrate compliance with the KPKSS Rules as evidenced by farmers being able to describe the RSPO Process, prohibition of poaching, not burning during land clearing, safe work practices, waste management and others.

MS B:

same as A 2.1 MSA

A.2.2

E:

During the audit, the group of managers can demonstrate an understanding of the RSPO ISH standard. KPKSS has established an organization for operational management and job responsibilities. The ICS organization consists of:

- Supervisory Board
- Chairman of the Cooperative
- Treasurer
- Secretary
- ICS (Approval and Sanctions Board and Internal Inspector)
- ICS (Secretary and finance, good agricultural practices, member development
- Sales and Purchases
- Fire and disaster control

MS A, MS B:

During the audit, the group manager can provide evidence that all members comply with the RSPO standard for independent smallholders. The group manager can also demonstrate capacity in providing guidance to farmers such as having adequate educational background and sufficient experience and having developed an organizational structure with adequate persons in charge. Steps / Efforts taken for example:

- Regular training activities
- Provide a field activity log book for each farmer

KPKSS has established an organization for operational management and job responsibilities. The ICS organization consists of:

- Supervisory Board
- Chairman of the Cooperative
- Treasurer
- Secretary
- ICS (Approval and Sanctions Board and Internal Inspector)
- ICS (Secretary and finance, good agricultural practices, member development
- Sales and Purchases
- Fire and disaster control

A.2.3

E:

KPKSS already has an annual training plan for association administrators and all of its members. The training plan is included in the KPKSS Work Program for the 2022 period, including:

- Field school training for the period January 2022 March 2022
- Members' land visits for the period January December 2022
- Meetings with management and group representatives for the period January 2022 December 2022
- Internal Control System team training for the period July 2022 September 2022
- Supporting the Issuance of STDB and SPPL for the period August 2022 September 2022
- Distribution of Personal Protective Equipment (PPE) to Members for the January 2022 March 2022 period
- Annual Member Meeting (RAT) in January 2023

Based on the results of interviews with the group manager, it is known that all training activities are also continuously being developed in accordance with the requirements in the RSPO standard so that the preparation is carried out together with Business Watch



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Indonesia and Solidaridad who are the KPKSS assistants in certification activities.

MS A:

The KPKSS can show the recording of the attendance list of members who have participated in the training for the January-October 2022 period. From the results of the document verification, it was known that all KPKSS members have attended the training. For example, here's the proof:

- Socialization related to worker violence which was attended by Ichwan S.'s group which was held in Negeri Ujan Mas Village on January 25 2023 and was attended by 58 farmers
- Outreach related to worker discrimination which was attended by the Mualim group which was held in Bengkulu Tengah Village on January 23 2023 and was attended by 22 farmers
- Socialization regarding the preparation for RSPO certification which was attended by the Suratmin group which was held in Sari Jaya Village on April 13 2022 and was attended by 4 farmers
- Socialization related to Occupational Health and Safety which was attended by Ichwan's group which was held at Gunung Sari on April 11 2022 and was attended by 23 farmers
- Socialization related to Occupational Health and Safety which was attended by the Wagiaman group which was held in Bumi Rejo on 10 April 2022 and was attended by 20 farmers
- Socialization related to forest and land fire control which was attended by Ichwan S.'s group which was held in Negeri Ujan Mas Village on January 31 2023 and was attended by 33 farmers
- Outreach related to High Conservation Values which was attended by the M. Syaid group which was held in Negeri Sungkai Village on January 19 2023 and was attended by 10 farmers

MS B:

KPKSS already has program documents and realization of field school training for farmers such as in the period October 2022, January 2023 and February 2023.

However, during interviews with the 36 farmers who were sampled, obtained information that there were some farmers who did not understand the RSPO independent smallholder standards in the smallholders' field. The results of interviews with ICS and verification of socialization/field school documents revealed that farmers who did not understand this had been socialized.

From this, the KPKSS has the opportunity to ensure that the evaluation of the results of the outreach/field school that has been carried out for farmers is understood so that all farmers can understand it. **OFI**

Status: Comply

B – ICS: Policies and Management

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

B.1.1

E:

KPKSS has formed an organization for operational management as well as job responsibilities. The organization consists of:

- Supervisory Board
- Chairman of the Cooperative
- Secretary
- Treasurer
- ICS:
 - Endorsement and Sanctions
 - Internal Inspector
 - Secretariat and Finance
 - Good Agricultural Practices
 - Member Development
 - Sales and Purchases
 - Fire and disaster control



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KPKSS has 45 operational procedures, including a member exit procedure listed in the SOP for joining and Termination members with the number SOP 03/SOP/KPKSS/2022 dated 25 Feb 2022 which explains the procedures for exiting and entering KPKSS members.

KPKSS also has a member sanction procedure listed in the SOP listed in the Member Reminder and Sanctions SOP Number 03/SOP/KPKSS/2022 dated 25 Feb 2022 which explains the sanctions for members who do not follow the KPKSS rules.

In addition, the Cooperation also has a procedure for carrying out internal audits listed in the internal audit procedure Number 20/SOP/KPKSS/2022 dated 25 Feb 2022 which explains that internal audits are carried out every six months.

MS A & MS B

ICS KPKSS has carried out internal audit activities to carry out continuous business improvements for all members who are members of the cooperative. Based on document verification and interviews with management, it is known that all members have carried out internal audits, for example:

- Audit on 20 August 2022 which was conducted for members of the landowners with registration number KSS110254 in Baradatu District.
- Audit on 21 August 2022 which was conducted for members of the land owners with the register number KSS110256 in Gunung Batin District.
- Audit on 05 August 2022 which was conducted for members of the land owners with the registration number KSS020077 in Gunung Labuhan District.

It is known that the existing findings have been corrected, such as not using certified seeds, followed up with training on certified oil palm varieties and procuring oil palm seeds/seeds for the needs of individual members. From the results of the review of documents and interviews it is also known that all audit findings have been followed up and made improvements.

B.1.2

E, MS-A and MS-B

KPKPS already has basic information consisting of member names, plantation information, production data and legal documents (land certificates, land certificates from the village). KPKPS has 313 smallholders consisting of 568 plantation blocks with a total area of 459.86 Ha which is the scope of RSPO certification in this MS-B audit activity.

All members prior joint with the cooperation need to complete the requirements as a prospective member, among others copy id cards, land ownership evidence, family identity cards and etc. Furthermore, the members also need to sign several documents as follows:

- Registration form
- Registration form for prospective RSPO members, which contains a commitment to provide all the information needed in the RSPO certification process, improvement of gardening practices according to RSPO standards, willingness to attend training and KPKSS directions, and continuous improvement.
- Data on farmers and farms of prospective member farmers, copies of identity cards, family cards, documents for taking GPS points for the location of prospective member farmer's gardens, and copies of land legality documents.
- Member's Statement letter of RSPO Certification commitment as mentioned in annex 2.

As an example, the member's documents with registration number KSS110256 in Gunung Batin District have been shown, including the Statement and signature of the Grower according to attachment 2, Registration Form, Registration Form for prospective RSPO members, Smallholder Farmer Data which shows that the member has 2 fields with an area of 0.75 each ha, personal identification, family card, and *SHM* 2 plots of land with an area of 0.75 ha each.

Tanniy card, and <i>Shiw</i> 2 plots of land with an area of 0.75 ha each.							
	Status: Comply						
C – ICS: Group bus	C – ICS: Group business planning						
C 1 The group has a	a group Business Plan prepared with the participation and contributions of group me	mbore					
C. The group has a	group business rian prepared with the participation and contributions of group me						
C.1.1							
E:							
The KPKSS program	is discussed, formulated, and determined at the Annual Member Meeting. Evaluation and R	Review/Review of the					



RSPO ASSESSMENT REPORT

programs that have been formulated are also carried out at the Annual Member Meeting. Production recording is carried out by farmers in the Farm Record Book. Then the Group Leader recaps the production of each group member, and records it in the FFB Production Data at the KPKSS Office.

The results of the review of the KPKSS Work Program document for the 2021 fiscal year do not contain a work program for expanding RSPO certification. The results of the study of the KPKSS Work Program document for the 2022 fiscal year, there is a program to expand the active membership of cooperatives from their potential. The results of the interviews revealed that KPKSS has fostered a number of 1,003 farmers, and currently 313 farmers are in the MS-B certification process. The results of the interviews revealed that after the 313 members passed certification process, its planning to involving to others members.

MS A:

All members of the KPKSS are involved in the implementation and review of the business plan. Planning and review are carried out in the Annual Member Meeting forum, in which all members have equal rights of opinion. The KPKSS program is discussed, formulated, and determined at the Annual Member Meeting. Evaluation and Review/Review of the programs that have been formulated are also carried out at the Annual Member Meeting. The 2022 program was implemented on February 20, 2023 which was attended by management and members, as well as the government, such as the Head of the Cooperative Service and the Head of the Way Kanan District Plantation Service. All members of the KPKSS are also involved in implementing business programs in the field. This is done by ICS in the implementation of socializations that are packaged in the socialization field in the smallholder field in farmer groups totaling 13 farmer groups with 313 smallholder members.

MS B:

KPKSS proves its stability, growth, and ability to support itself financially. Documents for Cash Outflows - Inflows for 2022 for the period January - December 2022 have been shown. Based on the document review show that as of 27 December 2022 it is in a surplus condition. Based on interviews with ICS, its known that some of the economic activities of KPKSS include procurement of certified seeds. An invoice for ordering oil palm germination seeds on February 22, 2023 for 300 PPKS (Palm Oil Research Center) sprouts has also been shown and proof of payment has been shown.

Status: Comply

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

C.2.1

E:

There is a Group Management Plan, which is included in the natural school Plan and its realization, for 2023. The training was delivered by ICS. The following is the focus of the training/field school materials, as follows:

- January 2023, planned for 23 30 January 2023 for 13 farmer groups in 3 sub-districts. With materials on aspects of employment and best agricultural practices, including employment discrimination, OHS, harassment and violence against workers, nurseries, certified seed varieties, nursery techniques, planting techniques, fertilization, spraying, management of pesticides and used pesticide packaging, and harvesting.
- February 2023 is planned for 8 20 February 2023 for 13 farmer groups in 3 sub-districts. With material for strengthening RSPO certification including, Plantation logbooks, premiums, and RSPO standards.

Implementation of field schools, including:

- Mu'alim group from Gunung Labuhan sub-district, with 30 participants on 23 January 2023 and 30 participants on 5 February 2023.
- The Wagiman Group from Negara Batin District on 28 January 2023 with 26-member farmer participants, and on 13 February 2023 with 27-member farmer participants.
- The Romadin group from Baradatu District on 26 January 2023 with 9 farmer members as participants, and on 10 February 2023 with 9 farmer members as participants.

MS A:

The KPKSS program is discussed, developed, and determined at the Annual Member Meeting. Evaluation and Review/Review of the programs that have been formulated are also carried out at the Annual Member Meeting. The 2022 program was implemented on February 20, 2023 which was attended by management and members, as well as the government, such as the Head of the Cooperative Service and the Head of the Way Kanan District Plantation Service.



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MS B:

ICS KPKSS has carried out internal audit activities to carry out continuous business improvements for all members who are members of the cooperative. Based on document verification and interviews with management, it is known that all members have carried out internal audits, for example:

- Audit on 20 August 2022 which was conducted for members of the landowners with registration number KSS110254 in Baradatu District.
- Audit on 21 August 2022 which was conducted for members of the land owners with the register number KSS110256 in Gunung Batin District.
- Audit on 05 August 2022 which was conducted for members of the land owners with the registration number KSS020077 in Gunung Labuhan District.

It is known that the existing findings have been corrected, such as not using certified seeds, followed up with training on certified oil palm varieties and procuring oil palm seeds/seeds for the needs of individual members. From the results of the review of documents and interviews it is also known that all audit findings have been followed up and made improvements.

Based on observations and interviews revealed that the KPKSS member farmers who were sampled in the audit had understood the standards for independent plantations and applied them in plantation operations.

Status: Comply

D – ICS: Group Trading System for Certified Volumes

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

D.1.1

E, MS-A and MS-B

The KPKSS has documentation of the production and sale of FFB for each member for the period April 2022 to March 2023. However, the KPKSS still has not received certified FFB volumes, so there has been no physical sale of certified products.

The Group Manager has a FFB tracking form if group members sell FFB physically which provides information on FFB Price, FFB Volume, income, buyers and harvesting blocks.

Based on the results of field observations and interviews with member farmers and farmer workers, it is known that farmers can explain the calculation of FFB production from farmers' fields. Regarding the separation between certified and non-certified FFB, in general, only have one piece of land that is included in the scope of certification. The results of interviews with the sampled farmers revealed that the ICS TEAM also carried out monitoring related to the farmers' FFB production and also coordinated with FFB agents.

 Status: Comply

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

 D.2.1

 E:

 MS-A and MS-B

 The results of the document review show that the KPKSS group managaer have actually managed and recapitulated the FFB production data annually for each farmer, for example the annual production data for the period April 2022 to March 2023. In addition, the KPKSS Management has also attended training on the book & method claim from the RSPO on 25 August 2021. However, the KPKSS still has not received certified FFB volumes, so there has been no physical sale of certified products or through book and claims.

 Status: Comply

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



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D.3.1 E:

Regarding procedures and system for premium distribution, based on Auditor verification obtained information below:

- KPKSS has an SOP of the Premium Distribution Mechanism Number 45/SOP/KPKSS/2022 with an effective date of August 1, 2022. The procedure explains that the management of Premium funds is allocated for several needs such as updating member data, mapping new land, coaching members, independent inspections, and external inspections. If there are more funds, they will be used for the needs of members' facilities and infrastructure, Cooperative Operational Assistance, and for Social and others. However, the SOP has not explained the time for paying the premium.
- The minutes of the meeting on the mechanism for sharing the RSPO certification premium for the Sakai Sambayan KTNA Cooperative on July 28 2022 revealed that a meeting had been held on the mechanism for sharing the RSPO certification premium for the Sakai Sambayan KTNA Cooperative with the Chairmen of the Farmer Groups. However, the agreement from the results of the deliberation has not yet explained the time for paying the premium.
- Based on the results of interviews with the 36 farmers who were sampled, it was found that the farmers were not aware of the existence of a premium from RSPO certification, how to use the premium and when to pay the premium.
- The results of interviews with the KPKSS ICS found that outreach related to premiums had been carried out, but the socialization provided did not discuss how to use premiums and when to pay premiums. In addition, the KPKSS has not been able to show evidence that the amount/value, premium, and time of premium payment are conveyed clearly and transparently to all group members.

KPKSS has not been able to show evidence that the agreement on the results of the deliberations on the distribution of premiums includes the time for premium payment and the amount/value, premium, and time for premium payment is conveyed clearly and transparently to all group members. NCR No. 2023.01

MS A and MS B

For now, KPKSS has not yet received certified FFB volumes, so there has been no physical sales of FFB certified products or through book and claims.

D.3.1 E	Status: NCR No. 2023.01				



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

Ref Std.	VERIFICATION RESULT of MUTU-Certification						
PRINCIPLE 1: OPTIMIS	PRINCIPLE 1: OPTIMISE PRODUCTIVITY, EFFICIENCY, POSITIVE IMPACTS AND RESILIENCE						
Standard.	h a legal entity which has organizational capacity to comply with the RSPO Indepe	ndent Smallholder					
 Cooperative Formation 01301.AH.02.01 of 2 Decree of the Minister Ratification of the Engency on Novem Business Identification Investment Coordinal Sambayan located on number 94.352.223. KPKSS has register registration such as progress of the RSP0 ID number APP0248 Advertising Permits Head of the Investment Service KPKSS has a common Building Construction Investment Service KPKSS has a common Bylaws. It was explain holder of the highest which are held regular. The commitment has farmers had signed 	ion Number (NIB) 0253000921752 dated 15 September 2020 through the OSS system ating Board with the company name listed on the document, namely the Koperasi Pem on JI Datu, Tiuh Balak Pasar Village, Baradatu District, Way Kanan Regency, Lampung F	6 of 2019 concerning ciled in Way Kanan n issued through the hasaran KTNA Sakai Province with NPWP d for RSPO member s currently still in the in still has Application gent of Way Kanan, District Government d in the Statutes and ng forum which is the hal Member Meetings ins revealed that the					
MS A: KPKSS has formed an of Supervisory Board Chairman of the Co Secretary Treasurer ICS: - Endorsement a - Internal Inspect - Secretariat and - Good Agricultu - Member Devel - Sales and Puro - Fire and disast	and Sanctions ctor d Finance irral Practices lopment chases	1 consists of:					

KPKSS has 45 operational procedures and has completed training on the mechanism of determining palm oil prices, financial



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management, and best practices for smallholder organizations. For the FFB price used in the FFB sale and purchase transaction, the farmers who are members of the KPKSS use the price according to the market mechanism. Members are welcome to sell FFB to any buyer at a price agreed by each party. ICS organizes regular training programs for all member smallholders, one of which is training on palm oil pricing mechanisms, financial management, and best practices for smallholder organizations. Training is carried out in field socialisation delivered by ICS on a regular basis.

Implementation of field schools, including:

- Mu'alim group from Gunung Labuhan sub-district, with 30 participants on 23 January 2023 and 30 participants on 5 February 2023.
- The Wagiman Group from Negara Batin District on 28 January 2023 with 26-member farmer participants, and on 13 February 2023 with 27-member farmer participants.
- The Romadin group from Baradatu District on 26 January 2023 with 9 farmer members as participants, and on 10 February 2023 with 9 farmer members as participants.

MS B:

Based on field observations and interviews show that the smallholders operate in accordance with Best Management Practices for groups, including decision-making and fair and transparent governance. One of them is shown in the Annual Member Meeting which is held regularly. The last meeting was held on 20 February 2023 for the 2022 period. At the annual member meeting, a review of the 2022 business program and financial management plan is carried out which includes performance and forecasts for 2023. Sustainable management is demonstrated by recording income and expenses by farmer members of the KPKSS in the smallholder log book. For example, a member with register number KSS110254 in Baradatu District, who has filled in the production column with production results produced and harvest costs. The maintenance column also shows maintenance activities such as fertilizers and sprays, as well as the estimated costs generated.

Status: Comply

Smallholders have the capacity to effectively manage their farm.

E:

1.2

Not applicable.

MS A:

All members of the KPKSS, totaling 313 smallholders, have completed plantation business operation, monitoring and planning training. The training includes production recording training, including production inputs and outputs, transactions, and varieties. Training is held regularly, in field schools delivered by ICS. ICS created a training program for 13 members of farmer groups spread across 3 districts with a total of 313 smallholder members.

For example, implementation of field schools, among others:

- Mu'alim group from Gunung Labuhan District, with 30 participants on 23 January 2023 and 30 people on 5 February 2023.
- Wagiman group from Negara Batin Regency on January 28 2023 with 26 farmer participants, and on February 13 2023 with 27 farmer participants.
- The Romadin group from Baradatu Regency on 26 January 2023 with 9 farmer participants, and on 10 February 2023 with 9 farmer participants.

Based on field observations and interviews with KPKSS members, including group members who are members of the Suwardi, Romadin, and Wagiman smallholder groups, it is known that they understand and implement effective field smallholder management. Evidently, KPKSS members who own the land have a plantation logbook that contains transaction data on the production and sale of FFB. FFB weighing notes dated April 1, 2 and 3 2023 have also been shown which informs the weight of FFB and the value of FFB purchases, as well as payment of the proceeds from the sale of FFB to KPKSS members with register number KSS110254.

MS B:

Based on field observations and interviews with KPKSS members, including group members who are members of the Suwardi, Romadin, and Wagiman smallholder groups, are known to have understood and implemented how to managed the area effectively. It has been demonstrated that the members of the landowners' KPKSS have a plantation logbook containing data on FFB production



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and sales transactions. The FFB weighing note dated 1, 2 and 3 April 2023 has also been shown which informs the weight of FFB and the value of FFB purchases, as well as payment of the proceeds from the sale of FFB for KPKSS members with register number KSS110254.

Status: Comply

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

E:

1.3

KPKSS has shown a statement letter that has been signed by the smallholders, which refers to annex 2 of RISS NI 2022. Among other things, it stated that the KPKSS member farmers stated their willingness to comply with the principles, criteria and indicators of the RSPO standard for independent smallholders, including implementing best management practices. For example, a member statement letter with registration number KSS110254 signed on 02 February 2023.

MS A:

All members of the KPKSS, totaling 313 smallholders, have completed training on GAP. The training covers nurseries, certified varieties, planting, manual plant maintenance, fertilizing, spraying and harvesting. Training is held regularly, in field schools delivered by ICS. ICS created a training program for 13 members of farmer groups spread across 3 districts with 313 smallholder participants. As an example of the implementation of field schools, among others:

- Mu'alim group from Gunung Labuhan District, with 30 participants on 23 January 2023 and 30 people on 5 February 2023.
- Wagiman group from Negara Batin Regency on January 28 2023 with 26 farmer participants, and on February 13 2023 with 27 farmer participants.
- The Romadin group from Baradatu Regency on 26 January 2023 with 9 farmer participants, and on 10 February 2023 with 9 farmer participants.

Based on field observations and interviews with KPKSS members, including group members who are members of the Suwardi, Romadin, and Wagiman smallholder groups, it is known that farmer members of the KPKSS understand and are able to explain the implementation of the GAP. The results of field observations on the plantations of farmer members of the KPKSS in the Baradatu and Gunung Labuhan areas also found that farmers had implemented GAP in plantation management. From the farmer's log book it is known that manual and chemical plant maintenance, as well as fertilization have been recorded.

MS B:

Based on field observations and interviews with farmers found that farmer members of the KPKSS understood and were able to explain the implementation of the GAP. The results of field observations at the farms of KPKSS member farmers in the Baradatu and Gunung Labuhan areas also found that farmers had implemented GAP in plantation management. From the smallholder log book, it is known that manual and chemical plant maintenance, as well as fertilization, have been recorded.

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.

Ε

The KPKSS has complete information regarding the coordinate points or plot maps of each member's land (a list of plot coordinate points for each farmer can be seen in Appendix 3). Then every member who will become a member of the KPKSS must have legal documents that are valid and recognized by regulations in Indonesia. The legality documents for farmers incorporated in the KPKSS consist of SHM, SKT, SKJB, and Grant Letters.

MS A

Every member who will become a member of the KPKSS must have legal documents that are valid and recognized by regulations in Indonesia. The legality documents for farmers incorporated in the KPKSS consist of *SHM, SKT, SKJB*, Sporadic, and Grant Letters. As an example, the following is a document on the legality of land belonging to farmer members, namely:

• Farmers on behalf of Sugeng with land legality in the form of Freehold Certificates (SHM) covering an area of 8,432 M2 (0.8432 Ha) with SHM Number 00065 on September 16 2014 issued by the Head of the Way Kanan District Land Office.



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- The farmer on behalf of Supriyono with the legality of the land in the form of a 1.25 Ha Property Sale/Purchase Agreement (SKJB) on September 13 2020 and has been known to witnesses and the Head of Bengkulu Village.
- Farmers on behalf of Saimudin with land legality in the form of Freehold Certificates (SHM) covering an area of 5,407 M2 (0.5407 Ha) with SHM Number 525 on July 5 2019 issued by the Head of the Way Kanan District Land Office.
- Farmers on behalf of Selamet with land legality in the form of a Land Certificate (SKT) covering an area of 7,500 M2 (0.75 Ha) with SKT Number 142/093/GS/X/2022 on October 18, 2022 issued by the Head of Gunung Sari Village.

All KPKSS members who are within the scope of certification also have Cultivation Registration Certificates (STDB) of 313 STDB as an example STDB on behalf of Wagiyem with STDB Number 525/272/STDB/IV.05-WK/2022 which was issued on 7 November 2022 and in the name of Supardi with STDB Number 525/184/STDB/IV.05-WK/2022 issued on 7 November 2022.

KPKSS already has a statement of readiness to manage and monitor the environment (SPPL) of the Koperasi Pemasaran KTNA Sakai Sambayan with a land area of 460.36 Ha which was ratified on December 12, 2022 and known by the Head of the Way Kanan Regency Environmental Service.

MS B

The KPKSS has a land boundary delineation procedure listed in the Farm Identity procedure with document number 40/SOP/KPKSS/2022 with an effective date of 01 March 2022, which was socialized to association members on 5 July 2022. Based on the results of field visits and interviews with 36 farmers from 2 In the sample sub-districts, it is known that each plot of land owned by the farmer has been demarcated in the form of Areca, Coffee, Rubber, and Gaharu Plants. Every farmer already knows clearly the boundaries of his plot of land. Apart from that, on Farmers' land there is also the identity of each smallholder's field with information on the farmer's name, land area, member ID, and year of planting.

Status: Comply

2.2

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

2.2.

E, MS-A and MS-B

Based on the results of a document review, interviews with KPKSS officials, interviews with 36 sample farmers and the Way Kanan Regency Plantation Office, it was found that most of the land acquisition was hereditary and some were sales and purchases. Information regarding land acquisition can also be seen in the Land Certificate or Member Ownership Certificate. Every sale and purchase of land is always based on the agreement of both parties witnessed by the parties including village officials.

All members of the KPKSS have signed the Disclosure Form for the history of land tenure and use and the existence of land conflicts in their plots of land. Based on the formular verification, it is known that the land of the member farmers is hereditary land and also from land purchases. For example, the Disclosure Form for the history of land tenure and use and the existence of land conflicts in the field plots for example on behalf of Jumadi which was signed on 17 January 2022 and on behalf of Sumadi on 18 January 2022.

Status: Comply

2.3

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

E, MS-A and MS-B

Based on the results of a document review, interviews with KPKSS officials, interviews with 36 sample farmers and the Way Kanan Regency Plantation Office, it was found that most of the land acquisition was hereditary and some were sales and purchases. There are no disputed areas in the community plantation area in the KPKSS which is within the scope of RSPO certification.

All members of the KPKSS have signed the Disclosure Form for the history of land tenure and use and the existence of land conflicts in their plots of land. Based on the formular verification, it is known that the land of the member farmers is hereditary land and also from land purchases. For example, the Disclosure Form for the history of land tenure and use and the existence of land conflicts in the field plots for example on behalf of Jumadi which was signed on 17 January 2022 and on behalf of Sumadi on 18 January 2022.

Status: Comply



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2.4

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

E:

Based on the results of interviews with the PIC, information was obtained that the KPKSS area was not in a forest area. KPKSS can show an overlay of a map of farmer's land which is the scope of certification with Primary Natural Forest Areas and Peatlands of Way Kanan Regency with map sources Indicative Map for Termination of Granting New Permits, Approval for Use of Forest Areas, or Changes in Allocation of New Forest Areas in Primary Natural Forests and Land Peat in 2022 Period II from the Ministry of Environment and Forestry. From the results of the overlay, it is known that the location of the farmer's land belonging to the KPKSS members is not in primary natural forest and peat land. The map is at a scale of 1:153,000.

MS A and MS B

Same with Eligibility.

Status: Comply

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

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

E:

2.5

Based on the association's plan document, it is known that until 2023 there is no plan for farmers to plant new oil palms.

Verification of documents, interviews with association administrators and farmers during field visits, it was found that all members had signed and acknowledged the terms of membership. All members before joining the association need to complete the requirements as prospective members, including photocopy of ID card, proof of land ownership, family identity card and a statement of commitment to comply with the Association's rules as referred to in attachment 2 are:

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

MS A:

KPKSS members have carried out FPIC training which was held on March 16-30 2022 which was carried out in several stages of socialization. This training was conducted as an effort by KPKSS to provide an understanding of the basic concept of FPIC, the importance of FPIC, and conflict resolution on independent smallholder land.

MS B:

Based on the results of document reviews and interviews with KPKSS officials, for new plantings carried out by farmers, the FPIC approach will be used and will not clear land in HCV areas, Peat, etc. in accordance with the commitments signed by the farmers.

Status: Comply

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

3.1

There is no use of forced labour.

E:

KPKSS has a statement of commitment to RSPO certification signed by each member before joining the group. The commitment statement states that KPKSS members are committed to "Ensure that there are no forced labor practices in plantation operations and stop existing forced labor practices." KPKSS can show several examples of commitments that have been signed by several interviewed members (36 members) during the assessment:



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No	Member Name	Member ID	Village	Commitment Date
1	Wagiyem	KSS110263	Bumi Rejo	27-01-2023
2	Paimin	KSS110259	Bumi Rejo	27-01-2023
3	Fajar Riyanto	KSS110256	Bumi Rejo	27-01-2023
4	Nursidi	KSS110251	Bumi Rejo	27-01-2023
5	Sukiman	KSS110265	Bumi Rejo	02-02-2023
6	Wasilan	KSS110255	Bumi Rejo	27-02-2023
7	Suwardi	KSS110254	Bumi Rejo	02-02-2023
8	Sumadi	KSS110257	Bumi Rejo	27-02-2023
9	Dasrok	KSS120301	Gunung Katun	27-02-2023
10	Nur Cahyo	KSS120302	Gunung Katun	03-02-2023
11	Kadar	KSS130307	Cugah	26-01-2023
12	Ramelan	KSS130306	Cugah	26-01-2023
13	Supardi	KSS100234	Sukosari	26-01-2023
14	Jumadi	KSS100248	Sukosari	26-01-2023
15	Joko Sunarno	KSS100236	Sukosari	02-02-2023
16	Siswanto	KSS100231	Sukosari	26-01-2023
17	Paimin	KSS100232	Sukosari	26-01-2023
18	Erwani	KSS010038	Negeri Ujan Mas	25-01-2023
19	Mintarudin	KSS010029	Negeri Ujan Mas	25-01-2023
20	Slamet Hadi Suwito	KSS010031	Negeri Ujan Mas	25-01-2023
21	Omadi Iskandar	KSS010058	Negeri Ujan Mas	25-01-2023
22	Antoni	KSS010061	Gunung Sari	25-01-2023
23	Ednan Susilo	KSS010018	Gunung Sari	01-02-2023
24	Beta Juna	KSS010023	Gunung Sari	25-01-2023
25	Saimudin	KSS010003	Gunung Sari	25-01-2023
26	Selamet	KSS010004	Gunung Sari	25-01-2023
27	Syamsudin	KSS020077	Bengkulu Tengah	06-01-2023
28	Sugeng	KSS020071	Bengkulu Rejo	06-01-2023
29	Muniri	KSS020083	Bengkulu Tengah	06-01-2023
30	Muhdi	KSS020094	Bengkulu Rejo	06-01-2023
31	lqbal Prayogo	KSS020085	Bengkulu Tengah	06-01-2023
32	Supriyono	KSS030101	Bengkulu	24-01-2023
33	Ryan Pratama	KSS030100	Bengkulu Raman	24-01-2023
34	M. Sayyid	KSS040107	Negeri Sungkai	24-01-2023
35	Suradi	KSS040109	Gunung Baru	24-01-2023
36	Suparno	KSS100238	Banjar Sari	26-01-2023

From the explanation above it can be concluded that these members have made a written statement of commitment to follow RSPO certification. The results of interviews with several members revealed that their understanding of and commitment to implementing the RSPO P&C for Independent Smallholders was quite good, especially with regard to the commitment to ensure that forced labor practices did not exist in plantation operations and stop existing forced labor practices. KPKSS already has a list of workers who work for all members per farmer group such as the Ichwan S, Romadin, M. Syaid groups and so on. From this list, the majority of the existing workforce comes from the surrounding community who live in Way Kanan Regency.

Based on the explanation above, it can be concluded that the KPKSS has a statement of commitment to participate in RSPO certification, one of which is ensuring that there are no forced labor practices in plantation operations and stopping existing forced labor practices.



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MS A:

All KPPS members, totaling 313 farmers, have received socialization that children are prohibited from being employed and prohibited from exploiting humans.

KPKSS was also able to show examples of evidence of socialization documents to 120 farmers regarding the prohibition of forced labor on plantations as stated in the title of the document for developing field school activities for farmers with the following sampling:

- Socialization related to worker violence which was attended by Ichwan S.'s group which was held in Negeri Ujan Mas Village on January 25 2023 and was attended by 58 farmers
- Outreach related to worker discrimination which was attended by the Mualim group which was held in Bengkulu Tengah Village on January 23 2023 and was attended by 22 farmers
- Socialization regarding worker discrimination which was attended by the Sukiman group which was held in Gunung Katun Village on June 24 2022 and was attended by 4 farmers
- Outreach related to worker discrimination which was attended by the Mualim group which was held in Bengkulu Tengah Village on January 23 2023 and was attended by 22 farmers
- Outreach related to worker discrimination participated by the Romadin group which was held in Cugah Village on January 26 2023 and was attended by 6 farmers
- Socialization related to the RSPO certification system which was attended by the Mualim group which was held in Gunung Katun Village on June 24 2022 and was attended by 4 farmers
- Socialization regarding the preparation for RSPO certification which was attended by the Suratmin group which was held in Sari Jaya Village on April 13 2022 and was attended by 4 farmers

Based on the results of interviews with farmer members who were sampled, it is known that members who use labor for harvesting and maintenance activities, there are no document retention activities by employers and each worker can easily refuse work/dismiss employees working relationship with the member concerned if necessary. It is ensured that there is no forced labor activity in the operational areas of KPKSS members.

MS B:

KPKSS can show sample workforce documents that are divided into each group, for example:

- The Ichwan S Group has 10 workers
- The Romadin group has 5 workers
- The Sukiman group has 5 workers
- The Sutrisno's group has 8 workers
- The Sigit Aryanto group has 6 workers
- The M. Syaid group has 7 workers
- The Mualim group has 11 workers

Based on the results of interviews with farmers, the entire work in the field was carried out by the farmer's family themselves and only some farmers used other people to help with work in the field.

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 programmes. Children are not exposed to hazardous working conditions.

E:

3.2

KPKSS has a statement of commitment to RSPO certification signed by each member before joining the group. The commitment statement states that KPKSS members are committed to "No child labor practices in plantation operations and stop child labor practices that are still ongoing." KPKSS can show several examples of commitments that have been signed by several interviewed members (36 members) during the assessment:

No	Member Name	Member ID	Village	Commitment Date
1	Wagiyem	KSS110263	Bumi Rejo	27-01-2023
2	Paimin	KSS110259	Bumi Rejo	27-01-2023
3	Fajar Riyanto	KSS110256	Bumi Rejo	27-01-2023
4	Nursidi	KSS110251	Bumi Rejo	27-01-2023



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5	Sukiman	KSS110265	Bumi Rejo	02-02-2023
6	Wasilan	KSS110255	Bumi Rejo	27-02-2023
7	Suwardi	KSS110254	Bumi Rejo	02-02-2023
8	Sumadi	KSS110257	Bumi Rejo	27-02-2023
9	Dasrok	KSS120301	Gunung Katun	27-02-2023
10	Nur Cahyo	KSS120302	Gunung Katun	03-02-2023
11	Kadar	KSS130307	Cugah	26-01-2023
12	Ramelan	KSS130306	Cugah	26-01-2023
13	Supardi	KSS100234	Sukosari	26-01-2023
14	Jumadi	KSS100248	Sukosari	26-01-2023
15	Joko Sunarno	KSS100236	Sukosari	02-02-2023
16	Siswanto	KSS100231	Sukosari	26-01-2023
17	Paimin	KSS100232	Sukosari	26-01-2023
18	Erwani	KSS010038	Negeri Ujan Mas	25-01-2023
19	Mintarudin	KSS010029	Negeri Ujan Mas	25-01-2023
20	Slamet Hadi Suwito	KSS010031	Negeri Ujan Mas	25-01-2023
21	Omadi Iskandar	KSS010058	Negeri Ujan Mas	25-01-2023
22	Antoni	KSS010061	Gunung Sari	25-01-2023
23	Ednan Susilo	KSS010018	Gunung Sari	01-02-2023
24	Beta Juna	KSS010023	Gunung Sari	25-01-2023
25	Saimudin	KSS010003	Gunung Sari	25-01-2023
26	Selamet	KSS010004	Gunung Sari	25-01-2023
27	Syamsudin	KSS020077	Bengkulu Tengah	06-01-2023
28	Sugeng	KSS020071	Bengkulu Rejo	06-01-2023
29	Muniri	KSS020083	Bengkulu Tengah	06-01-2023
30	Muhdi	KSS020094	Bengkulu Rejo	06-01-2023
31	lqbal Prayogo	KSS020085	Bengkulu Tengah	06-01-2023
32	Supriyono	KSS030101	Bengkulu	24-01-2023
33	Ryan Pratama	KSS030100	Bengkulu Raman	24-01-2023
34	M. Sayyid	KSS040107	Negeri Sungkai	24-01-2023
35	Suradi	KSS040109	Gunung Baru	24-01-2023
36	Suparno	KSS100238	Banjar Sari	26-01-2023

MS A, MS B:

KPKSS can also show socialization related to the prohibition of child labor in plantations as stated in the title of the field school training activity document to farmers with the following examples:

- Socialization related to worker violence which was attended by Ichwan S.'s group which was held in Negeri Ujan Mas Village on January 25 2023 and was attended by 58 farmers
- Outreach related to worker discrimination which was attended by the Mualim group which was held in Bengkulu Tengah Village on January 23 2023 and was attended by 22 farmers
- Socialization regarding worker discrimination which was attended by the Sukiman group which was held in Gunung Katun Village on June 24 2022 and was attended by 4 farmers
- Outreach related to worker discrimination which was attended by the Mualim group which was held in Bengkulu Tengah Village on January 23 2023 and was attended by 22 farmers
- Outreach related to worker discrimination participated by the Romadin group which was held in Cugah Village on January 26 2023 and was attended by 6 farmers
- Socialization related to the RSPO certification system which was attended by the Mualim group which was held in Gunung Katun Village on June 24 2022 and was attended by 4 farmers



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 Socialization regarding the preparation for RSPO certification which was attended by the Suratmin group which was held in Sari Jaya Village on April 13 2022 and was attended by 4 farmers

From the results of interviews with farmer groups at the Gunung Labuhan location, information can be obtained that farmers have received socialization and training from the KPKSS which have been understood by farmers.

Status: Comply

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

E:

3.3

KPKSS has a statement of commitment to RSPO certification signed by each member before joining the group. In the statement of commitment it is stated that KPKSS members are committed to "Paying wages in accordance with the regional minimum wage".

No	Member Name	Member ID	Village	Commitment Date
1	Wagiyem	KSS110263	Bumi Rejo	27-01-2023
2	Paimin	KSS110259	Bumi Rejo	27-01-2023
3	Fajar Riyanto	KSS110256	Bumi Rejo	27-01-2023
4	Nursidi	KSS110251	Bumi Rejo	27-01-2023
5	Sukiman	KSS110265	Bumi Rejo	02-02-2023
6	Wasilan	KSS110255	Bumi Rejo	27-02-2023
7	Suwardi	KSS110254	Bumi Rejo	02-02-2023
8	Sumadi	KSS110257	Bumi Rejo	27-02-2023
9	Dasrok	KSS120301	Gunung Katun	27-02-2023
10	Nur Cahyo	KSS120302	Gunung Katun	03-02-2023
11	Kadar	KSS130307	Cugah	26-01-2023
12	Ramelan	KSS130306	Cugah	26-01-2023
13	Supardi	KSS100234	Sukosari	26-01-2023
14	Jumadi	KSS100248	Sukosari	26-01-2023
15	Joko Sunarno	KSS100236	Sukosari	02-02-2023
16	Siswanto	KSS100231	Sukosari	26-01-2023
17	Paimin	KSS100232	Sukosari	26-01-2023
18	Erwani	KSS010038	Negeri Ujan Mas	25-01-2023
19	Mintarudin	KSS010029	Negeri Ujan Mas	25-01-2023
20	Slamet Hadi Suwito	KSS010031	Negeri Ujan Mas	25-01-2023
21	Omadi Iskandar	KSS010058	Negeri Ujan Mas	25-01-2023
22	Antoni	KSS010061	Gunung Sari	25-01-2023
23	Ednan Susilo	KSS010018	Gunung Sari	01-02-2023
24	Beta Juna	KSS010023	Gunung Sari	25-01-2023
25	Saimudin	KSS010003	Gunung Sari	25-01-2023
26	Selamet	KSS010004	Gunung Sari	25-01-2023
27	Syamsudin	KSS020077	Bengkulu Tengah	06-01-2023
28	Sugeng	KSS020071	Bengkulu Rejo	06-01-2023
29	Muniri	KSS020083	Bengkulu Tengah	06-01-2023
30	Muhdi	KSS020094	Bengkulu Rejo	06-01-2023
31	lqbal Prayogo	KSS020085	Bengkulu Tengah	06-01-2023
32	Supriyono	KSS030101	Bengkulu	24-01-2023
33	Ryan Pratama	KSS030100	Bengkulu Raman	24-01-2023



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34	M. Sayyid	KSS040107	Negeri Sungkai	24-01-2023
35	Suradi	KSS040109	Gunung Baru	24-01-2023
36	Suparno	KSS100238	Banjar Sari	26-01-2023

MS A:

Workers who are members of the farmers who are members of the KPKSS have paid wages in accordance with the results of the work obtained by the workforce.

From the results of interviews with farmers in the field, information was obtained that wages were paid immediately after the workers had finished doing the work. The worker is also not set for his working hours and the calculation of wages is calculated based on the work that is obtained by the worker. The KPKSS unit can also show examples of proof of payment to workers, namely on March 10, 2023 workers on behalf of Aris Susanto get 1030 kg of harvest and get a wage of Rp. 206,000, - and its above the stipulated minimum wages that determined by the governments.

Based on the results of field visits to farmers' fields in Gunung Labuhan District, information can be obtained that other activities such as spraying or manual weeding are carried out by the farmers themselves, but in other locations spraying activities are carried out by workers recruited by farmers.

And the results of interviews with these farmers also show that the wages paid to workers are in accordance with the results of their work and have met the 2023 Wayan District Minimum Wage.

MS B:

Based on the results of interviews with the Group Manager, it is known that some farmers employ labor for harvesting. Workers' wages varied depending on the size of the member farmer's land. The results of the interviews revealed that in carrying out the harvest, workers were paid Rp. 150/Kg; IDR 200/Kg; and IDR 250/Kg. if the harvester is simulated with 150/Kg with an average harvest of 1 ton per day, you will earn IDR 150,000/ton. Simulated to work in 1-month (21 days) workers will get a wage of Rp. 3,150,000 where the District Minimum Wage (UMK) for Way Kanan Regency in 2023 is IDR 2,847,450

KPKSS can also show examples of proof of payment to workers, namely on March 10, 2023 workers on behalf of Aris Susanto get 1030 kg of harvest and get a salary of Rp. 206,000, -

Based on the results of field visits to farmers' fields in Gunung Labuhan District, information can be obtained that other activities such as spraying or manual weeding are carried out by the farmers themselves, but in other locations spraying activities are carried out by workers recruited by farmers.

And the results of interviews with these farmers also show that the wages paid to workers are in accordance with the results of their work and have met the 2023 Wayan District Minimum Wage.

Status: Comply

3.4

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

Are there workers on the farm? If no, SKIP

E:

KPKSS has a statement of commitment to RSPO certification signed by each member before joining the group. In the statement of commitment it is stated that the members of the KPKSS are committed to "Respect the right of workers to submit complaints. KPKSS can show several examples of commitments that have been signed by several interviewed members (36 members) during the assessment:

No	Member Name	Member ID	Village	Commitment Date
1	Wagiyem	KSS110263	Bumi Rejo	27-01-2023
2	Paimin	KSS110259	Bumi Rejo	27-01-2023
3	Fajar Riyanto	KSS110256	Bumi Rejo	27-01-2023
4	Nursidi	KSS110251	Bumi Rejo	27-01-2023



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5	Sukiman	KSS110265	Bumi Rejo	02-02-2023
6	Wasilan	KSS110255	Bumi Rejo	27-02-2023
7	Suwardi	KSS110254	Bumi Rejo	02-02-2023
8	Sumadi	KSS110257	Bumi Rejo	27-02-2023
9	Dasrok	KSS120301	Gunung Katun	27-02-2023
10	Nur Cahyo	KSS120302	Gunung Katun	03-02-2023
11	Kadar	KSS130307	Cugah	26-01-2023
12	Ramelan	KSS130306	Cugah	26-01-2023
13	Supardi	KSS100234	Sukosari	26-01-2023
14	Jumadi	KSS100248	Sukosari	26-01-2023
15	Joko Sunarno	KSS100236	Sukosari	02-02-2023
16	Siswanto	KSS100231	Sukosari	26-01-2023
17	Paimin	KSS100232	Sukosari	26-01-2023
18	Erwani	KSS010038	Negeri Ujan Mas	25-01-2023
19	Mintarudin	KSS010029	Negeri Ujan Mas	25-01-2023
20	Slamet Hadi Suwito	KSS010031	Negeri Ujan Mas	25-01-2023
21	Omadi Iskandar	KSS010058	Negeri Ujan Mas	25-01-2023
22	Antoni	KSS010061	Gunung Sari	25-01-2023
23	Ednan Susilo	KSS010018	Gunung Sari	01-02-2023
24	Beta Juna	KSS010023	Gunung Sari	25-01-2023
25	Saimudin	KSS010003	Gunung Sari	25-01-2023
26	Selamet	KSS010004	Gunung Sari	25-01-2023
27	Syamsudin	KSS020077	Bengkulu Tengah	06-01-2023
28	Sugeng	KSS020071	Bengkulu Rejo	06-01-2023
29	Muniri	KSS020083	Bengkulu Tengah	06-01-2023
30	Muhdi	KSS020094	Bengkulu Rejo	06-01-2023
31	lqbal Prayogo	KSS020085	Bengkulu Tengah	06-01-2023
32	Supriyono	KSS030101	Bengkulu	24-01-2023
33	Ryan Pratama	KSS030100	Bengkulu Raman	24-01-2023
34	M. Sayyid	KSS040107	Negeri Sungkai	24-01-2023
35	Suradi	KSS040109	Gunung Baru	24-01-2023
36	Suparno	KSS100238	Banjar Sari	26-01-2023

MS A, MS B:

All KPKSS members, totaling 313 farmers, have received socialization to convey workers' grievances. KPKSS can also show examples of socialization document evidence related to submitting complaints on plantations as stated in the title of the document for developing field schools for farmers with the following sampling:

- Socialization related to the RSPO certification system which was attended by the Mualim group which was held in Gunung Katun Village on June 24 2022 and was attended by 4 farmers
- Socialization regarding the preparation for RSPO certification which was attended by the Suratmin group which was held in Sari Jaya Village on April 13 2022 and was attended by 4 farmers

From the results of interviews with farmer groups at the Gunung Labuhan location, information can be obtained that farmers have received socialization and training from the KPKSS which have been understood by farmers.

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E:

Status: Comply

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

KPKSS has a statement of commitment to RSPO certification signed by each member before joining the group. In the statement of



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commitment, it is stated that PPSSTS members are committed to "Providing safe working conditions and facilities." KPKSS can show several examples of commitments that have been signed by several interviewed members (36 members) during the assessment:

No	Member Name	Member ID	Village	Commitment Date
1	Wagiyem	KSS110263	Bumi Rejo	27-01-2023
2	Paimin	KSS110259	Bumi Rejo	27-01-2023
3	Fajar Riyanto	KSS110256	Bumi Rejo	27-01-2023
4	Nursidi	KSS110251	Bumi Rejo	27-01-2023
5	Sukiman	KSS110265	Bumi Rejo	02-02-2023
6	Wasilan	KSS110255	Bumi Rejo	27-02-2023
7	Suwardi	KSS110254	Bumi Rejo	02-02-2023
8	Sumadi	KSS110257	Bumi Rejo	27-02-2023
9	Dasrok	KSS120301	Gunung Katun	27-02-2023
10	Nur Cahyo	KSS120302	Gunung Katun	03-02-2023
11	Kadar	KSS130307	Cugah	26-01-2023
12	Ramelan	KSS130306	Cugah	26-01-2023
13	Supardi	KSS100234	Sukosari	26-01-2023
14	Jumadi	KSS100248	Sukosari	26-01-2023
15	Joko Sunarno	KSS100236	Sukosari	02-02-2023
16	Siswanto	KSS100231	Sukosari	26-01-2023
17	Paimin	KSS100232	Sukosari	26-01-2023
18	Erwani	KSS010038	Negeri Ujan Mas	25-01-2023
19	Mintarudin	KSS010029	Negeri Ujan Mas	25-01-2023
20	Slamet Hadi Suwito	KSS010031	Negeri Ujan Mas	25-01-2023
21	Omadi Iskandar	KSS010058	Negeri Ujan Mas	25-01-2023
22	Antoni	KSS010061	Gunung Sari	25-01-2023
23	Ednan Susilo	KSS010018	Gunung Sari	01-02-2023
24	Beta Juna	KSS010023	Gunung Sari	25-01-2023
25	Saimudin	KSS010003	Gunung Sari	25-01-2023
26	Selamet	KSS010004	Gunung Sari	25-01-2023
27	Syamsudin	KSS020077	Bengkulu Tengah	06-01-2023
28	Sugeng	KSS020071	Bengkulu Rejo	06-01-2023
29	Muniri	KSS020083	Bengkulu Tengah	06-01-2023
30	Muhdi	KSS020094	Bengkulu Rejo	06-01-2023
31	lqbal Prayogo	KSS020085	Bengkulu Tengah	06-01-2023
32	Supriyono	KSS030101	Bengkulu	24-01-2023
33	Ryan Pratama	KSS030100	Bengkulu Raman	24-01-2023
34	M. Sayyid	KSS040107	Negeri Sungkai	24-01-2023
35	Suradi	KSS040109	Gunung Baru	24-01-2023
36	Suparno	KSS100238	Banjar Sari	26-01-2023

MS A, MS B:

All KPKSS members, totaling 313 farmers, have received information on safe working conditions and facilities.

KPKSS can also show examples of evidence of outreach documents to 172 farmers as stated in the title of the document for the development of farmer field schools by taking the following samples:

- Socialization related to Occupational Health and Safety which was attended by the Romadin group which was held in Cugah Village on 08 July 2022 and was attended by 8 farmers
- Socialization related to Occupational Health and Safety which was attended by Daryanto's group which was held in Gisting Jaya Village on March 21 2022 and was attended by 24 farmers
- Socialization related to Occupational Health and Safety which was attended by the Suratmin group which was held in Sari Jaya



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Village on March 22 2022 and was attended by 15 farmers

- Socialization related to Occupational Health and Safety which was attended by the Mualim group which was held in Central Bengkulu on April 18 2022 and was attended by 29 farmers
- Socialization related to Occupational Health and Safety which was attended by Ichwan's group which was held at Gunung Sari on April 17 2022 and was attended by 27 farmers
- Socialization related to Occupational Health and Safety which was attended by the Ichwan group which was held at Gunung Sari on April 17 2022 and was attended by 26 farmers
- Socialization related to Occupational Health and Safety which was attended by Ichwan's group which was held at Gunung Sari on April 11 2022 and was attended by 23 farmers
- Socialization related to Occupational Health and Safety which was attended by the Wagiaman group which was held in Bumi Rejo on 10 April 2022 and was attended by 20 farmers

In addition, the KPKSS and its members did not provide all of their work facilities in the form of bathrooms, because all of these workers were residents who lived the village surrounding certification area.

If there is a migrant workers or the worker from others area, the association and its members provide two house locations close to the land for temporary use before the worker returns. And from the results of interviews with farmers, KPKSS has provided Personal Protective Equipment (PPE) to workers, both harvesting, spraying and fertilizing workers such as boots, helmets, gloves, face shields, masks, aprons, work protective equipment and others in accordance with need. Other facilities such as housing and bathrooms are not available because workers have their own homes and no workers are recruited from outside the area or far from their work areas.

Status: Comply

3.6

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

Are there workers on the farm? If no, SKIP

E:

KPKSS has a statement of commitment to RSPO certification signed by each member before joining the group. In the statement of commitment, it is stated that the members of the KPKSS are committed to "No discrimination, harassment or violence on plantations." KPKSS can show several examples of commitments that have been signed by several interviewed members (36 members) during the assessment.

No	Member Name	Member ID	Village	Commitment Date
1	Wagiyem	KSS110263	Bumi Rejo	27-01-2023
2	Paimin	KSS110259	Bumi Rejo	27-01-2023
3	Fajar Riyanto	KSS110256	Bumi Rejo	27-01-2023
4	Nursidi	KSS110251	Bumi Rejo	27-01-2023
5	Sukiman	KSS110265	Bumi Rejo	02-02-2023
6	Wasilan	KSS110255	Bumi Rejo	27-02-2023
7	Suwardi	KSS110254	Bumi Rejo	02-02-2023
8	Sumadi	KSS110257	Bumi Rejo	27-02-2023
9	Dasrok	KSS120301	Gunung Katun	27-02-2023
10	Nur Cahyo	KSS120302	Gunung Katun	03-02-2023
11	Kadar	KSS130307	Cugah	26-01-2023
12	Ramelan	KSS130306	Cugah	26-01-2023
13	Supardi	KSS100234	Sukosari	26-01-2023
14	Jumadi	KSS100248	Sukosari	26-01-2023
15	Joko Sunarno	KSS100236	Sukosari	02-02-2023
16	Siswanto	KSS100231	Sukosari	26-01-2023
17	Paimin	KSS100232	2 Sukosari 26-01-2023	
18	Erwani	KSS010038	Negeri Ujan Mas	25-01-2023
19	Mintarudin	KSS010029	Negeri Ujan Mas	25-01-2023



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20	Slamet Hadi Suwito	KSS010031	Negeri Ujan Mas	25-01-2023
21	Omadi Iskandar	KSS010058	Negeri Ujan Mas	25-01-2023
22	Antoni	KSS010061	Gunung Sari	25-01-2023
23	Ednan Susilo	KSS010018	Gunung Sari	01-02-2023
24	Beta Juna	KSS010023	Gunung Sari	25-01-2023
25	Saimudin	KSS010003	Gunung Sari	25-01-2023
26	Selamet	KSS010004	Gunung Sari	25-01-2023
27	Syamsudin	KSS020077	Bengkulu Tengah	06-01-2023
28	Sugeng	KSS020071	Bengkulu Rejo	06-01-2023
29	Muniri	KSS020083	Bengkulu Tengah	06-01-2023
30	Muhdi	KSS020094	Bengkulu Rejo	06-01-2023
31	lqbal Prayogo	KSS020085	Bengkulu Tengah	06-01-2023
32	Supriyono	KSS030101	Bengkulu	24-01-2023
33	Ryan Pratama	KSS030100	Bengkulu Raman	24-01-2023
34	M. Sayyid	KSS040107	Negeri Sungkai	24-01-2023
35	Suradi	KSS040109	Gunung Baru	24-01-2023
36	Suparno	KSS100238	Banjar Sari	26-01-2023

From the explanation above it can be concluded that these members have made a written statement of commitment to follow RSPO certification. The results of interviews with several members revealed that their understanding of and commitment to implementing the RSPO P&C for Independent Smallholders was quite good, especially with regard to the commitment to No discrimination, harassment or violence on plantations. This is evidenced by the results of interviews with members which state that each member and management have never discriminated against, abused or abused their workers during operational activities on the plantation.

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

E, MS A, MS B:

All KPPS members, totaling 313 farmers, have received socialization that there is no discrimination in the workplace. KPKSS can show examples of evidence of outreach documents to 120 farmers as stated in the title of the document for the development of farmer field schools by taking the following samples:

- Socialization related to worker violence which was attended by Ichwan S.'s group which was held in Negeri Ujan Mas Village on January 25 2023 and was attended by 58 farmers
- Outreach related to worker discrimination which was attended by the Mualim group which was held in Bengkulu Tengah Village on January 23 2023 and was attended by 22 farmers
- Socialization regarding worker discrimination which was attended by the Sukiman group which was held in Gunung Katun Village on June 24 2022 and was attended by 4 farmers
- Outreach related to worker discrimination which was attended by the Mualim group which was held in Bengkulu Tengah Village on January 23 2023 and was attended by 22 farmers
- Outreach related to worker discrimination participated by the Romadin group which was held in Cugah Village on January 26 2023 and was attended by 6 farmers
- Socialization related to the RSPO certification system which was attended by the Mualim group which was held in Gunung Katun Village on June 24 2022 and was attended by 4 farmers
- Socialization regarding the preparation for RSPO certification which was attended by the Suratmin group which was held in Sari Jaya Village on April 13 2022 and was attended by 4 farmers

From the results of interviews with farmer groups at the Gunung Labuhan location, information can be obtained that farmers have received socialization and training from the KPKSS which have been understood by farmers.

Status: Comply



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

4.1

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

E:

KPKSS has shown a statement letter that has been signed by the smallholders, which refers to attachment 2 of RISS NI 2022. Among other things, it states that KPKSS member farmers express their willingness to comply with the principles, criteria, and indicators of the RSPO standard for independent smallholders, including protecting HCV and HCS forests with precautionary practices be careful. For example, a member statement letter with registration number KSS110254 signed on 02 February 2023.

MS A:

KPKSS members have completed training on the 2020 RSPO Standard. The training has also covered HCV and HCV management with the precautionary principle. Training is held regularly, in field schools delivered by ICS. ICS created a training program for 13-member farmer groups, spread out in 3 sub-districts.

Implementation of field schools, including:

- Mu'alim group from Gunung Labuhan sub-district, with 30 participants on 5 February 2023.
- The Wagiman Group from Negara Batin District on 13 February 2023 with 27-member farmer participants.
- The Romadin group from Baradatu District on 10 February 2023 with 9 farmer members as participants.

MS B:

Based on field observations and interviews with farmers found that farmer members of the KPKSS understood and were able to explain the implementation of the GAP. The results of field observations at the farms of KPKSS member farmers in the Baradatu and Gunung Labuhan areas also revealed that farmers had implemented HCV management along the river by placing a "Buffer Zone" sign. The results of field observations also show that there are still farmers who are members of the KPKSS who have not fully managed the river riparian area, which has been discussed in indicator 4.7.

Status: Comply

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

E:

4.3

KPKSS has shown a statement letter that has been signed by the farmer members of the KPKSS, which refers to attachment 2 of RISS NI 2022. Among other things, it states that the farmer members of the KPKSS stated their willingness to provide information regarding all plots that have been converted and planted with oil palm and all plots planted. For example, a member statement letter with registration number KSS110254 signed on 02 February 2023.

MS A, MS B:

KPKSS has sent the Disclosure Form to the RSPO on 27 September 2022. KPKSS has submitted a response from the RSPO via email on 30 January 2023. The results of the review are Pass with final conservation liability of 0 ha, and environmental remediation area of 0 ha.

Status: Comply

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



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E, MS A, MS B:

Until the audit activity is carried out and refers to the KPKSS plan, there is no plan to plant new oil palms outside the current certification area. Based on the 2022 and 2023 work plan documents, there are no plans for farmers to plant new oil palms. Based on field observations on several members' land and interviews with 39 sample farmers, it is known that there is no replanting plan.

The association's plan to add certified members is planned for 2023, after passing certification for 313 members. Regarding replanting in conservation areas, all members have signed a declaration not to carry out new plantings in HCV or HCS forests, on steep slopes, or on peat. In addition, all existing association members do not have areas with these qualifications.

S	tatus:	Comply
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4.4

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

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

E, MS A, MS B:

Based on interviews with ICS, it is known that there is no peat in the area of farmers who are members of the KPKSS. The results of the study of STD-B (Cultivation Business Registration Certificate) for Plantation Plants issued by the Plantation Office of the Way Kanan Regency also informed the type of soil. As an example, it is known from the STD-B document for members with register number KSS090215 in Gunung Batin District, namely red-yellow podzolic and KSS110263 in Baradatu District also red-yellow podzolic). ICS also shows the Map of Oil Palm Land of Members of the RSPO KPKSS Certification, Primary Natural Forest, and Peatland of Way Kanan Regency with a scale of 1:153,000 which is sourced from field surveys in 2022, PIPPIB period 2 in 2022, and a basic map of Indonesia's topography. It is known that there is no peat in the area of the KPKSS member farmers.

Based on field visits and interviews with 39 sample farmers, information was obtained that none of the land parcels of the KPKSS's members were on peatland, all of the land parcels of the association's members were on mineral land.

Status: Comply

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

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

E, MS A, MS B:

4.5

4.6

Based on interviews with ICS, it is known that there is no peat in the area of farmers who are members of the KPKSS. The results of the study of STD-B (Cultivation Business Registration Certificate) for Plantation Plants issued by the Plantation Office of the Way Kanan Regency also informed the type of soil. As an example, it is known from the STD-B document for members with register number KSS090215 in Gunung Batin District, namely red-yellow podzolic and KSS110263 in Baradatu District also red-yellow podzolic). ICS also shows the Map of Oil Palm Land of Members of the RSPO KPKSS Certification, Primary Natural Forest, and Peatland of Way Kanan Regency with a scale of 1:153,000 which is sourced from field surveys in 2022, PIPPIB period 2 in 2022, and a basic map of Indonesia's topography. It is known that there is no peat in the area of the KPKSS member farmers.

Based on field visits and interviews with 39 sample farmers, information was obtained that none of the land parcels of the KPKSS's members were on peatland, all of the land parcels of the association's members were on mineral land.

Status: Comply

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

KPKSS has a statement of commitment to RSPO certification signed by each member before joining the group. In the statement of commitment it is stated that the KPKSS members are committed to "No burning to prepare land or control pests". KPKSS can show several examples of commitments that have been signed by several interviewed members (36 members) during the assessment.

No	Member Name	Member ID	Village	Commitment Date
1	Wagiyem	KSS110263	Bumi Rejo	27-01-2023
2	Paimin	KSS110259	Bumi Rejo	27-01-2023



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3	Fajar Riyanto	KSS110256	Bumi Rejo	27-01-2023
4	Nursidi	KSS110251	Bumi Rejo	27-01-2023
5	Sukiman	KSS110265	Bumi Rejo	02-02-2023
6	Wasilan	KSS110255	Bumi Rejo	27-02-2023
7	Suwardi	KSS110254	Bumi Rejo	02-02-2023
8	Sumadi	KSS110257	Bumi Rejo	27-02-2023
9	Dasrok	KSS120301	Gunung Katun	27-02-2023
10	Nur Cahyo	KSS120302	Gunung Katun	03-02-2023
11	Kadar	KSS130307	Cugah	26-01-2023
12	Ramelan	KSS130306	Cugah	26-01-2023
13	Supardi	KSS100234	Sukosari	26-01-2023
14	Jumadi	KSS100248	Sukosari	26-01-2023
15	Joko Sunarno	KSS100236	Sukosari	02-02-2023
16	Siswanto	KSS100231	Sukosari	26-01-2023
17	Paimin	KSS100232	Sukosari	26-01-2023
18	Erwani	KSS010038	Negeri Ujan Mas	25-01-2023
19	Mintarudin	KSS010029	Negeri Ujan Mas	25-01-2023
20	Slamet Hadi Suwito	KSS010031	Negeri Ujan Mas	25-01-2023
21	Omadi Iskandar	KSS010058	Negeri Ujan Mas	25-01-2023
22	Antoni	KSS010061	Gunung Sari	25-01-2023
23	Ednan Susilo	KSS010018	Gunung Sari	01-02-2023
24	Beta Juna	KSS010023	Gunung Sari	25-01-2023
25	Saimudin	KSS010003	Gunung Sari	25-01-2023
26	Selamet	KSS010004	Gunung Sari	25-01-2023
27	Syamsudin	KSS020077	Bengkulu Tengah	06-01-2023
28	Sugeng	KSS020071	Bengkulu Rejo	06-01-2023
29	Muniri	KSS020083	Bengkulu Tengah	06-01-2023
30	Muhdi	KSS020094	Bengkulu Rejo	06-01-2023
31	lqbal Prayogo	KSS020085	Bengkulu Tengah	06-01-2023
32	Supriyono	KSS030101	Bengkulu	24-01-2023
33	Ryan Pratama	KSS030100	Bengkulu Raman	24-01-2023
34	M. Sayyid	KSS040107	Negeri Sungkai	24-01-2023
35	Suradi	KSS040109	Gunung Baru	24-01-2023
36	Suparno	KSS100238	Banjar Sari	26-01-2023
50		133100230		20-01-2023

From the explanation above it can be concluded that these members have made a written statement of commitment to follow RSPO certification. The results of interviews with several members revealed that their understanding of and commitment to implementing the RSPO P&C for Independent Smallholders was quite good, especially with regard to the commitment not to use fire to prepare land or control pests. This is evidenced by the results of interviews with members who stated that each member and management did not burn to prepare land or control pests on plantations.

MS A, MS B:

KPKSS can also demonstrate socialization related to not burning to prepare land or controlling pests as stated in the title of the field school development activity document to farmers with the following examples:

- Socialization related to forest and land fire control which was attended by Ichwan S.'s group which was held in Negeri Ujan Mas Village on January 31 2023 and was attended by 33 farmers
- Outreach related to High Conservation Values which was attended by the M. Syaid group which was held in Negeri Sungkai Village on January 19 2023 and was attended by 10 farmers

In addition, in pest control from the results of interviews with farmers in the presence of snakes and eagles can eradicate pests such



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as rats in plantations.

Status: Comply

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

E:

4.7

The results of the interviews revealed that the KPKSS had identified the types of HCVs found in the plantation areas of the KPKSS members. The results of the most recent study in February 2023 found that there were river banks in the areas of the KPKSS members in Gunung Labuhan, Negara Batin and Baradatu Districts.

KPKSS has shown a statement letter that has been signed by the farmer members of the KPKSS, which refers to attachment 2 of RISS NI 2022. Among other things, it mentions that the farmer members of the KPKSS stated their commitment not to carry out new plantings or expansion of existing planting field in primary forest, HCV areas, HCS forest, riparian areas, or steep slopes. For example, a member statement letter with registration number KSS110254 signed on 02 February 2023.

MS A:

All members of the KPKSS, totaling 313 smallholders, have completed training on GAP. The training also includes management of watershed buffer areas and action plans to maintain/or enhance watershed buffer areas. Training is held regularly, in field socialization delivered by ICS. ICS created a training program for 13 members of farmer groups spread across 3 districts with 313 smallholder participants.

As an example of the implementation of field schools, among others:

- Mu'alim group from Gunung Labuhan District, with 30 participants on 23 January 2023 and 30 people on 5 February 2023.
- Wagiman group from Negara Batin Regency on January 28 2023 with 26 farmer participants, and on February 13 2023 with 27 farmer participants.
- The Romadin group from Baradatu Regency on 26 January 2023 with 9 farmer participants, and on 10 February 2023 with 9 farmer participants.

Based on field observations and interviews with KPKSS members, including group members who are members of the Suwardi, Romadin, and Wagiman smallholder groups. The results of observations and interviews show that not all smallholder members of the KPKSS understand training, which is a discrepancy in indicator 4.7 MS-B.

MS B:

Based on document review, field observations, and document review revealed:

- The SOP for River Borders and Springs with number 28/SOP/KPKSS/2022 revision 01 issued on 25 February 2022 explains that farmers are not allowed to apply fertilizers and pesticides within a distance of 20 m from river banks or springs.
- Weed Control SOP with code 10/SOP/KPKSS/2022 revision 01 issued on 25 February 2022 found that the details of spraying work were not carried out in areas including HCV.
- Results of interviews with ICS KPKSS and Sampling farmers found that member farmers had been given spraying and HCV training. Meanwhile, socialization with workers who work for farmers has not been fully carried out by ICS.
- The results of field observations at the location of the KPKSS members with member ID 110256 in Baradatu District, it is known that there are spray marks on the oil palm tree disks on the farmer's land by the river.
- The results of interviews with members of the KPKSS with member ID 110256 found that the spraying activities were carried out by workers who were paid by the farmers.

Based on this evidence, KPKSS has not been able to show evidence that the planters maintain/or increase the buffer zone of the river area in accordance with the SOP they already have. **This becomes NCR 2023.02**.

4.7 MS B Status: NCR 2023.02

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

E:

4.8

KPKSS has a statement of commitment to RSPO certification signed by each member before joining the group. In the statement of commitment, it is stated that KPKSS members are committed to avoiding paraquat. KPKSS can show several examples of commitments that have been signed by several interviewed members (36 members) during the assessment.



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No	Member Name	Member ID	Village	Commitment Date	
1	Wagiyem	KSS110263	Bumi Rejo	27-01-2023	
2	Paimin	KSS110259	Bumi Rejo	27-01-2023	
3	Fajar Riyanto	KSS110256	Bumi Rejo	27-01-2023	
4	Nursidi	KSS110251	Bumi Rejo	27-01-2023	
5	Sukiman	KSS110265	Bumi Rejo	02-02-2023	
6	Wasilan	KSS110255	Bumi Rejo	27-02-2023	
7	Suwardi	KSS110254	Bumi Rejo	02-02-2023	
8	Sumadi	KSS110257	Bumi Rejo	27-02-2023	
9	Dasrok	KSS120301	Gunung Katun	27-02-2023	
10	Nur Cahyo	KSS120302	Gunung Katun	03-02-2023	
11	Kadar	KSS130307	Cugah	26-01-2023	
12	Ramelan	KSS130306	Cugah	26-01-2023	
13	Supardi	KSS100234	Sukosari	26-01-2023	
14	Jumadi	KSS100248	Sukosari	26-01-2023	
15	Joko Sunarno	KSS100236	Sukosari	02-02-2023	
16	Siswanto	KSS100231	Sukosari	26-01-2023	
17	Paimin	KSS100232	Sukosari	26-01-2023	
18	Erwani	KSS010038	Negeri Ujan Mas	25-01-2023	
19	Mintarudin	KSS010029	Negeri Ujan Mas		
20	Slamet Hadi Suwito	KSS010031	Negeri Ujan Mas	25-01-2023	
21	Omadi Iskandar	KSS010058	Negeri Ujan Mas	25-01-2023	
22	Antoni	KSS010061	Gunung Sari	25-01-2023	
23	Ednan Susilo	KSS010018	Gunung Sari	01-02-2023	
24	Beta Juna	KSS010023	Gunung Sari	25-01-2023	
25	Saimudin	KSS010003	Gunung Sari	25-01-2023	
26	Selamet	KSS010004	Gunung Sari	25-01-2023	
27	Syamsudin	KSS020077	Bengkulu Tengah	06-01-2023	
28	Sugeng	KSS020071	Bengkulu Rejo	06-01-2023	
29	Muniri	KSS020083	Bengkulu Tengah	06-01-2023	
30	Muhdi	KSS020094	Bengkulu Rejo	06-01-2023	
31	lqbal Prayogo	KSS020085	Bengkulu Tengah	06-01-2023	
32	Supriyono	KSS030101	Bengkulu	24-01-2023	
33	Ryan Pratama	KSS030100	Bengkulu Raman	24-01-2023	
34	M. Sayyid	KSS040107	Negeri Sungkai	24-01-2023	
35	Suradi	KSS040109	Gunung Baru	24-01-2023	
36	Suparno	KSS100238	Banjar Sari	26-01-2023	

MS A:

KPKSS has carried out socialization related to the prohibition of not using pesticides with the active ingredient paraquat to deal with pests to farmers 313 which is contained in the title of the field school training activity document for farmers. KKPSS can also show the socialization which was held on January 21, 2022 which was broadcast by 33 farmers which was held in Gisting Jaya Village.

MS-B:

Based on the results of interviews with a group of farmers in Gunung Sari Village, information was obtained that the farmers did not use the pesticide with the active ingredient paraquat and there were no female workers carrying out the spraying work.

In addition, KPKSS has a temporary storage area for hazardous and toxic waste located at the KPKSS office location. From the



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observation that waste management has been managed properly and there is no issue of hazardous and toxic waste pollution to the environment. Status: Comply 4.9 The group and smallholders manage pests, diseases, weeds and invasive introduced species using appropriate techniques. including but not limited to Integrated Pest Management (IPM) techniques. Eligibility MS A All 313 smallholder KPKSS Members have completed Best Agricultural Practice training, including discussing Integrated Pest Management. Training is held regularly, in field schools delivered by ICS. ICS created a training program for 13 members of farmer groups spread across 3 districts with 313 smallholder participants. As an example of the implementation of field schools, among others: Mu'alim group from Gunung Labuhan District, with 30 participants on 23 January 2023 and 30 people on 5 February 2023. Wagiman group from Negara Batin Regency on January 28 2023 with 26 farmer participants, and on February 13 2023 with 27 • farmer participants. The Romadin group from Baradatu Regency on 26 January 2023 with 9 farmer participants, and on 10 February 2023 with 9 • farmer participants. Based on field observations and interviews with 39 farmer members of the KPKSS, it was found that they understood and could explain the concept of IPM. Based on the results of interviews and field observations, it is known that there are no traces of pest attack. The results of the interviews revealed that the rats had been controlled naturally by the presence of snakes and wild eagles in the planting field areas of the KPKSS member farmers. MS B Based on field observations and interviews with 39 farmer members of the KPKSS found that they understood and could explain the IPM concept. Based on the results of interviews and field observations, it is known that there are no traces of pest attack. The results of the interview revealed that the rats had been controlled naturally by the presence of wild snakes and eagles in the farms area of the KPKSS member farmers. Status: Comply



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3.2 Conformity Checklist of Certificate and Trademark Use

1.	Evidence of permission or approval certificate and trademark from Certification Body which submitted by Client.
MS-B	This during will be verification during ASA
	Status: Comply
2.	Implementation of certificate and trademark used by Client comply with size and type (shape) against Guideline of trademark Use
MS-B	This matter will be verification on ASA
	Status: Comply
3.	Implementation of Certificate and Trademark is not used on product
MS-B	This matter will be verification on ASA
	Status: Comply
4.	Controlling of Certificate and Trademark, including withdrawing inappropriate trademark.
MS-B	This matter will be verification on ASA
	Status: Comply





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- 3.3. Identification of Findings, Corrective Action, Observations, Opportunity for Improvement and Noteworthy Positive Components.
- 3.3.1 Identification of Findings, Corrective Actions and Observations at MS-B Assessment

NCR No. :	2023.01	Issued by :	Rahmat Abdiansyah
Date Issued :	05 May 2023	Time Limit :	04 May 2024
NC Grade :	Major	Date of Closing :	May 28, 2023
Standard Ref. & : Requirement	agreement is recorded and c timing of premium payment members. Premiums disburse paid in a timely and convenien MS-A: The disbursement of premiur members is clearly recorded. MS-B: Same as D3.1 MS A	ommunicated to the gro are clearly communic ad to members at all stage nt manner.	te premiums should be used and the up members. Prices, premiums, and ated and transparent to all group as are recorded and the premiums are timing of the disbursement to group

Evidence observed (filled by auditor):

- E:
- SOP of the Premium Distribution Mechanism Number 45/SOP/KPKSS/2022 with an effective date of August 1, 2022. The
 procedure explains that the management of Premium funds is allocated for several needs such as updating member data,
 mapping new land, coaching members, independent inspections, and external inspections. If there are more funds, they will
 be used for the needs of members' facilities and infrastructure, Cooperative Operational Assistance, and for Social and others.
 However, the SOP has not explained the time for paying the premium.
- The minutes of the meeting on the mechanism for sharing the RSPO certification premium for the Sakai Sambayan KTNA Cooperative on July 28 2022 revealed that a meeting had been held on the mechanism for sharing the RSPO certification premium for the Sakai Sambayan KTNA Cooperative with the Chairmen of the smallholder Groups. However, the agreement from the results of the deliberation has not yet explained the time for paying the premium.
- Based on the results of interviews with the 36 smallholders who were sampled, it was found that the smallholders were not aware of the existence of a premium from RSPO certification, how to use the premium and when to pay the premium.
- The results of interviews with the KPKSS ICS found that outreach related to premiums had been carried out, but the
 socialization provided did not discuss how to use premiums and when to pay premiums. In addition, the KPKSS has not been
 able to show evidence that the amount/value, premium, and time of premium payment are conveyed clearly and transparently
 to all group members.

Non-Conformance Description (filled by auditor):

KPKSS has not been able to show evidence that the agreement on the results of the deliberations on the distribution of premiums includes the time for premium payment and the amount/value, premium, and time for premium payment is conveyed clearly and transparently to all group members

Root Cause Analysis (filled by organization audited):

Independent smallholder, members of the *Koperasi Pemasaran KTNA Sakai Sambayan* certification do not yet know the exact premium distribution mechanism and when the premium distribution will be given. The SOP for the distribution of premiums for the Sakai Sambayan KTNA Marketing Cooperative has not included the time for distributing the premium to member smallholders and the member smallholders also do not clearly know the usage, amount and timing of premium distribution.



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Correction (filled by organization audited):

The *Koperasi Pemasaran KTNA Sakai Sambayan* held a joint meeting with the ICS Team, Group Chair and Group Member Representatives to discuss the distribution of premium use and determine the time for premium distribution to members, then socialize the results of the decision to all members of the RSPO certification group.

Updating of the Premium SOP by the KPKSS team together with ICS and the Group Chair and member representatives to include and determine the time for premium distribution. Furthermore, the KPKSS disseminated the updated SOP to all members of the KPKSS RSPO certification group.

Corrective Action (filled by organization audited):

Based on the results of an audit of the RSPO Standard P&C certification by Independent Smallholders by the Agung Lestari Quality Certification Agency, it has been found that there is a discrepancy in indicator D.3.1 regarding how to use premiums and when to pay premiums. Based on these findings, the *Koperasi Pemasaran KTNA Sakai Sambayan* together with the ICS team prepared a follow-up plan in an effort to meet these discrepancies. The steps taken are as follows:

- 1. Conducted a meeting between the *Koperasi Pemasaran KTNA Sakai Sambayan*, the ICS team, the Group Chair and Members of the group representatives to discuss improvements to the premium distribution mechanism and agree on a timeframe for premium distribution to members. (The activity was carried out at the Almert Hotel, Baradatu District on May 13, 2023. Documents from the meeting are attached).
- Updating the SOP document for the Premium Distribution Mechanism No. 45/SOP/KPKSS/2022, No. Revision 00 becomes SOP of Premium Distribution Mechanism No. 45/SOP/KPKSS/2023, No. Revision 01 is based on a joint decision of the *Koperasi Pemasaran KTNA Sakai Sambayan*, ICS, Group Leaders and Members of Group Representatives. (document attached).
- 3. Disseminating the latest Premium Distribution Mechanism SOP No. 45/SOP/KPKSS/2023 concerning how to distribute premiums and when to distribute premiums to all Certification members (313 smallholders) through Field School activities which have been carried out with the following details:
 - Ichwan S.'s group in Gunung Sari Village and Ujan Mas Village, Gunung Labuhan Sub District on May 14, 2023.
 - Agus Sulistiyono's group in Sukosari Village, Baradatu Sub District on May 15, 2023.
 - Suwardi Group in Bumi Rejo Village, Baradatu Sub District on May 15, 2023.
 - Mualim Group in Bengkulu Tengah Village, Gunung Labuhan Sub District on May 16, 2023.
 - Sutrisno Group in Bengkulu Raman Village, Gunung Labuhan Sub District on May 16, 2023.
 - Romadin Group in Cugah Village, Baradatu District on May 16, 2023.
 - M. Sayyid Group in Negeri Sungkai Village, Gunung Labuhan Sub District on May 18, 2023.
 - Sukiman Group in Gunung Katun Village, Baradatu Sub District on May 18, 2023.
 - Suratmin Group in Sari Jaya Village, Negara Batin Sub District on May 19, 2023.
 - Sunarto's group in Gisting Jaya Village, Negara Batin Sub District on May 19, 2023.
 - Sigit Ariyanto's group in Sari Jaya Village, Negara Batin Sub District on May 19, 2023.
 - Daryanto Group in Gisting Jaya Village, Negara Batin Sub Ditsrict on May 19, 2023.
 - Wagiman group in Setia Negara Village, Negara Batin Sub District on May 20, 2023.

The Socialization of the Premium Sharing Mechanism was carried out directly by the Head of the *Koperasi Pemasaran KTNA Sakai Sambayan* accompanied by the ICS Team. The Field sosialization activity also socialized all members of the RSPO certification on River Border Management. For members who cannot attend field sosialization, representatives of the both of *Koperasi Pemasaran KTNA Sakai Sambayan* or ICS come directly to members' homes to provide outreach. (attached document).

Assessor Evaluation and Conclusion (filled by auditor):

The Koperasi Pemasaran KTNA Sakai Sambayan has sent proof of improvement in the form of:

- Minutes of changes to SOP documents for the mechanism for distributing RSPO certification premiums to members on 13 May 2023. From these activities there was an agreement and decision to accept the proposed document changes and socialize the results of the changes to members.
- Minutes of changes to the premium distribution mechanism for the *Koperasi Pemasaran KTNA Sakai Sambayan* on May 13, 2023 which explains that the premium distribution mechanism will be allocated for the needs of members' facilities and infrastructure, operational, social support, etc. Premium distribution will be carried out 6 months after the premium is received by the Cooperative.
- Attendance list for document changes and premium distribution mechanisms attended by 20 participants consisting of ICS



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and all smallholder group leaders.

- SOP on the mechanics of premium distribution No. 45/SOP/KPKSS/2023 Revision 1 dated 13 May 2023 which has explained • the distribution of premiums, allocation of funds, and timing of premium payments.
- Minutes of socialization of SOP on the mechanism for distributing premiums to members of smallholders groups carried out • by ICS and the heads of smallholder groups which were carried out on 15-20 May 2023. As for groups that have carried out socialization such as the Agus Sulistivono smallholder Group. Darivanto smallholder Group, Ichwan smallholder Group, M. Sayyid smallholder Group, Mualim smallholder Group, Romadin smallholder Group, Sigit Ariyanto smallholder Group, Sukiman smallholder Group, Sunarto smallholder Group, Suratmin smallholder Group, Sutrisno smallholder Group, Suwardi smallholder Group, and Wagiman smallholder Group.
- Root cause analysis, Correction, and Corrective Action which have been analyzed by the Koperasi Pemasaran KTNA Sakai • Sambavan.

Based on the proof of improvement sent by the Koperasi Pemasaran KTNA Sakai Sambayan, non-compliance with these indicators

is declared Fulfilled and will be observed again in the next assessment.					
Verified by	:	Rahmat Abdiansyah			
NCR No.	:	2023.02	Issued by :	:	Sentot Adi Subandono
Date Issued	:	05 May 2023	Time Limit :	:	04 May 2024
NC Grade	:	Major	Date of Closing :	:	14 June, 2023
Standard Ref. & Requirement	••	 4.7 Riparian buffer zones are identified and managed to ensure they are maintained and/or enhanced. E Group manager identifies riparian buffer zones within the group and smallholders commit to no new planting in riparian zones (reference 1.1.E, Annex 2). 			

MS-A Smallholders complete training on and are aware of riparian buffer zone management, and the group has an action plan to maintain and/or enhance riparian buffer zones.

Smallholders maintain and/or enhance riparian buffer zone areas. Evidence observed (filled by auditor): MS-B:

MS-B

- The SOP for River Borders and Springs with number 28/SOP/KPKSS/2022 revision 01 issued on 25 February 2022 explains • that smallholders are not allowed to apply fertilizers and pesticides within a distance of 20 m from river banks or springs.
- Weed Control SOP with code 10/SOP/KPKSS/2022 revision 01 issued on 25 February 2022 found that the details of spraying • work were not carried out in areas including HCV.
- Results of interviews with ICS KPKSS and Sampling smallholders found that member smallholders had been given spraying • and HCV training. Meanwhile, socialization with workers who work for smallholders has not been fully carried out by ICS.
- The results of field observations at the location of the KPKSS members with member ID 110256 in Baradatu District, it is • known that there are spray marks on the oil palm tree disks on the smallholder's land by the river.
- The results of interviews with members of the KPKSS with member ID 110256 found that the spraying activities were carried out by workers who were paid by the smallholders.

Non-Conformance Description (filled by auditor):

Based on this evidence, KPKSS has not been able to show evidence that the planters maintain/or increase the buffer zone of the river area in accordance with the SOP they already have.



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Root Cause Analysis (filled by organization audited):

Information has not yet been conveyed clearly to the workers who are paid by member smallholders about how to manage the river's riparian properly.

Correction (filled by organization audited):

The KTNA *Koperasi Pemasaran Sakai Sambayan* provides further guidance to member smallholder workers regarding the management of the River Rim in accordance with the Standard Operating Procedures owned by the Cooperative.

Corrective Action (filled by organization audited):

Based on the results of the Auditor's examination regarding the discovery of non-compliance with the RSPO Point 4.7 P&C Standard issued on 4 May 2023, the KTNA *Koperasi Pemasaran Sakai Sambayan* together with the Internal Control System (ICS) team prepared a follow-up plan and its application to close the discrepancy. The steps taken are as follows:

- 1. Conduct an internal meeting between the ICS team and the Management of the KTNA *Koperasi Pemasaran Sakai Sambayan* and develop the necessary follow-up plans (conducted on Thursday 4 May 2023 at the KTNA *Koperasi Pemasaran Sakai Sambayan* Office. Documents of the meeting results are attached).
- 2. Delivering a letter of warning to smallholder Member ID Number KSS110256 regarding non-conformances made in the management of riverbanks. The letter of reprimand was given directly by the Head of the Cooperative accompanied by the ICS Team and Group Leader Mr. Suwardi with the group code KSS110 on Saturday 6 May 2023. (Reprimand Letter document is attached).
- 3. Smallholders sign a statement that they will not repeat the action and are willing to carry out further guidance and supervision. (Document statement attached)
- 4. The Internal Control System (ICS) team together with the PKSS Cooperative visited the location of the plantation where there was a discrepancy to see the latest condition of the member's garden and provided directions to the owner of the garden on Sunday, May 7 2023.
- 5. Giving time to smallholder member ID Number KSS110256 to be able to improve the condition of the field in an effort to maintain and or improve the River Rim Area. Repair time is given for 8 days from 8 May 15 May 2023.
- 6. Monitoring or supervising the location of the plantation owned by smallholder member ID Number KSS110256 for the repairs that were carried out on Tuesday 16 May 2023. (document attached).
- 7. The PKSS Cooperative together with the ICS Team provided socialization to smallholder workers about good management of the River Rim Area. Implementation of socialization on May 17, 2023. (document attached)

Assessor Evaluation and Conclusion (filled by auditor):

KPKSS shows identification of the root cause analysis that has been received, correction plans and corrective action plans that have been received. KPKSS shows evidence of improvement, as follows:

- List of attendees for the socialization of the spray workers in Bumirejo Village, Baradatu District, Way Kanan Regency on 17 May 2023, with 9 participants.
- Minutes of follow-up actions to correct non-compliance in point 4.7 of RSPO P&C standard independent smallholders 2020 KPKSS dated 04 May 2023, which was carried out by KPKSS and ICS.
- Letter of warning number 01/ST/KPKSS/V/2023 to KPKSS member smallholders with register number KSS110256 dated 05 May 2023 regarding non-compliance in river border management.
- Statement letter from smallholder's member of KPKSS register number KSS110256 regarding commitment to river riparian
 management according to RSPO 2020 principles and criteria, as well as willingness to provide guidance and monitoring of
 plantation management.
- Data form for checking HCV monitoring of smallholder who are members of the KPKSS register number KSS110256 dated 16 May 2023, which was carried out by ICS.
- Documentation of photos of activities to close inappropriate river bank management, such as:
 - KPKSS and ICS internal meeting on 04 May 2023.
 - Submission of a letter of warning to smallholder members of the KPKSS register number KSS110256 dated 06 May 2023.
 - Signing of the smallholder statement letter as a member of the KPKSS register number KSS110256 dated 06 May 2023.
 - Visit to a farm owned by a smallholder who is a member of the KPKSS register number KSS110256 on 07 May 2023.
 - Repair of smallholder field who are members of the KPKSS register number KSS110256.
 - Monitoring or supervision of smallholder members of the KPKSS register number KSS110256.
 - Outreach to smallholder workers regarding river bank management on 17 May 2023.



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 Based on the evidence shown, the discrepancy is declared to have been accepted and will be observed again in the next audit.

 Verified by
 :

 Sentot Adi Subandono



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3.3.3. Opportunity for Improvement

No	Ref. Std.	Description
1	A 2.3	KPKSS has program documents and realization of field school training for smallholders such as in the period October 2022, January 2023 and February 2023.
		However, during interviews with the 36 smallholders who were sampled, it was discovered that there were some smallholders who did not understand the RSPO independent smallholder standards in the smallholders' fields. The results of interviews with ICS and verification of socialization/field school documents revealed that smallholders who did not understand this had been socialized.
		From this, the KPKSS has the opportunity to ensure that the evaluation of the results of the outreach/field school that has been carried out for smallholders is understood so that all smallholders can understand it.

3.3.4. Noteworthy Positive Components

No	Description
1	The commitment of members of the KTNA Sakai Sambayan Cooperative as an Independent Smallholder to carry out the
	principles of sustainable oil palm plantation management.
2	smallholders Enthusiasm for the Certification Process
3	The KTNA Sakai Sambayan Cooperative has personnel who are competent in their fields and are responsive enough to
	respond to requests for supporting documents and information
4	Presentation of Documents and good cooperation from the unit of certification
5	Do not use pesticides with active paraquat ingredients



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3.4 Summary of Arising Issues from Public and Auditor Verification

Dublia laguas	
Public Issues (Institution/ NGO/Community)	Auditor Verification
Head of Banjarsari Village	
 The existence of the RSPO certification program for Smallholders is very helpful in increasing smallholders understanding in managing smallholders' oil palm plantations. Apart from that, the training activities carried out by the KPKSS can increase the cohesiveness of smallholders and can become a discussion forum for smallholders. The Village Party really appreciates the activities carried out by the KPKSS and the RSPO Program for smallholders. Smallholders land comes from generations and buying and selling and there are no land conflicts between smallholders and other communities. Land certificates for smallholders such as SHM (land title), SKT (land certificate, SKJB (purchase and sale certificate), etc. 	There are no issues that need further verification
Head of Bumirejo Village	
 The RSPO certification program for Smallholders is very helpful in increasing farmers' understanding in managing smallholders' oil palm plantations. Training activities carried out by the KPKSS can increase knowledge which will have an impact on good agricultural practices thereby increasing efficiency and income The Village Party really appreciates the activities carried out by the KPKSS and the RSPO Program for Farmers. There are no land disputes in the village 	There are no issues that need further verification
Way Kanan Regency Plantation Service	
 The Plantation Service really appreciates the RSPO KPKSS certification. The communication between the KPKSS management and the Plantation Office was quite good. Smallholders who are carrying out RSPO certification already have STD-B. There are no social issues and land disputes in the smallholders area. 	There are no issues that need further verification
Way Kanan District Environment Agency	
 The Department of the Environment strongly supports the participation of smallholders in RSPO certification activities Cooperative managers are advised to manage B3 waste Cooperative managers are advised to always comply with environmental compliance obligations in accordance with the SPPL document 	There are no issues that need further verification



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:										
	Koperasi Pemasaran KTNA Sakai Sambayan MUTU International Lead Auditor Image: Image: Image										



RSPO ASSESSMENT REPORT

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

Ne	Institution/ NGO/	A daha a a	Dhana/ Email	Form of	Data of Contract	Resp	onse
No	Community	Address	Phone/ Email	Communication	Date of Contact	Yes	No
1	Environment Agency	Way Kanan Regency	-	Interview by	3 May 2023	\checkmark	
				phone			
2	Plantation Agency	Way Kanan Regency	-	Interview by	3 May 2023	\checkmark	
				phone			
3	Banjarsari Village	Way Kanan Regency	-	Direct Interview	3 May 2023	\checkmark	
4	Head of Bumirejo	Way Kanan Regency	-	Direct Interview	3 May 2023	\checkmark	
	Village						
5	18 Members in	Way Kanan Regency	-	Direct Interview	3 May 2023	\checkmark	
	Baradatu Subdistrict						
6	18 Members in	Way Kanan Regency	-	Direct Interview	3 May 2023	\checkmark	
	Gunung Labuhan						
	Subdistrict						
7	Sawit Watch	Bogor	info@sawitwatch	Questionary via	18 April 2023		\checkmark
			.or.id	email			
8	AMAN	Jakarta	rumahaman@cb	Questionary via	18 April 2023		\checkmark
			<u>n.net.id</u>	email			
9	WWF	Jakarta	<u>wwf-</u>	Questionary via	18 April 2023		\checkmark
			indonesia@wwf.	email			
			<u>or.id</u>				
10	WALHI	Jakarta	informasi@walhi.	Questionary via	18 April 2023		\checkmark
			<u>or.id</u>	email			



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Appendix 2. Assessment Program

PLANNED TIME (WIB) PROCESSES / CLAUSES TO BE AUDITED AUDITOR Tuesday, 02 May 2023	DATE	02 - 05 May 2023	
07.45 - 09.00 Jakarta → Bandar Lampung (IU 800/Super Air Jet) All Auditor 09.00 - 14.00 From the airport to the audit location All Auditor 14.00 - 15.00 Opening Meeting Auditor Team Speech (Introduction, Audit Objective, Audit Scope, Audit Plan Discussion, Determine of Audit Sample, Transparency and Confidentiality Clarification) All Auditor 15.00 - 17.00 • Basic Info Verification • Document Verification All Auditor 08.00 - 07.00 • Stakeholders consultation to related agencies RAB/RIS 09.00 - 12.00 • Stakeholders consultation vith village officials around the audit site • Field Visits to Operational Activities and Supporting Facilities. RAB/RIS 14.00 - 17.00 • Continue Field Visits to Operational Activities and Supporting Facilities. RAB/RIS 12.00 - 14.00 Break All Auditor 14.00 - 17.00 • Continue Field Visits to Operational Activities and Supporting Facilities. RAB/RIS 12.00 - 14.00 Break All Auditor 14.00 - 17.00 • Continue Field Visits to Operational Activities and Supporting Facilities RAB/RIS 12.00 - 14.00 Break All Auditor 14.00 - 15.30 Internal discussion by auditor team preparing for Closing Meeting All Auditor 15.30 - 17.00 Document Verifica	(WIB)		AUDITOR
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09.00 - 13.00From the audit location to the airportAll Auditor	07.30 – 09.00	• Presentation of audit findings (Noteworthy Positive Component, Non Conformities, OFI, Timeline of CAR's, Conclusion)	Auditor, Koperasi KTNA Sakai
	09.00 – 13.00	From the audit location to the airport	All Auditor



RSPO ASSESSMENT REPORT

DATE	02 - 05 May 2023	
PLANNED TIME (WIB)	PROCESSES / CLAUSES TO BE AUDITED	AUDITOR
14.00 – 15.00	Bandar Lampung – Jakarta (ID-6713/Batik Air)	All Auditor



RSPO ASSESSMENT REPORT

Appendix 3. Smallholder Data

No Member	Smallholder Name	Location	Coordinate		Area (Ha)		Actual FFB	Yield (MT/Ha/	Projection FFB	Yield (MT/Ha/	Date of
NO MEMBE	Name	Location	Latitude	Longitude	Total	Production	production (MT/Year)	Year)	Production (MT/Year)	Year)	Joining
KSS010001	Parman	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 8.334" S	104° 37' 25.538" E	1.5661	1.5661	0	-	-	-	12/01/2021
KSS010002	Sudiran	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 8.4" S	104° 37' 8.8" E	0.75	0.75	13.5	21	14	21	12/01/2021
KSS010003	Saimudin	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 33.908" S	104º 36' 48.506" E	0.5407	0.5407	9.7326	21	10	21	12/01/2021
KSS010004	Selamet	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 21.372" S	104° 36' 58.459" E	0.75	0.75	13.5	21	14	21	12/01/2021
KSS010005	Sukarman	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 16.519" S	104° 36' 49.656" E	2	1	18	21	18	21	12/01/2021
KSS010006	Jarno	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 28.091" S	104° 36' 49.767" E	0.75	0.75	13.5	21	14	21	12/01/2021
KSS010007	Suradi	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 46' 47.702" S	104° 37' 16.619" E	0.3552	0.3552	6.3936	21	6	21	12/01/2021

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KSS010008	Sumarsono	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 46' 44.476" S	104° 37' 33.702" E	0.8684	0.8684	15.6312	21	16	21	12/01/2021
KSS010009	Bustomi	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 0.53" S	104° 37' 50.81" E	1.0701	1.0701	19.2618	21	19	21	12/01/2021
KSS010010	Sulur Riyanto	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 10.74" S	104º 37' 58.73" E	1.5148	1.5148	0	-	-	-	12/01/2021
KSS010011	Sutaji	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 46' 45.61" S	104º 37' 30.867" E	0.5581	0.5581	0	-	-	-	12/01/2021
KSS010012	Ichwan S .1	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 23.896" S	104º 37' 20.001" E	1.373	1.373	24.714	21	25	21	12/01/2021
	Ichwan S .2	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 21.981" S	104º 37' 10.257" E	0.718	0.718	24.714	-	-	-	
KSS010013	Viska Nia linzana .1	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 14.387" S	104º 36' 59.026" E	0.7375	0.7375	13.275	21	13	21	12/01/2021
	Viska Nia linzana .2	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 22.655" S	104º 36' 48.634" E	0.9413	0.9413	13.275	-	17	-	
KSS010014	Vinka Dwi Kirana. 1	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 18.09" S	104º 37' 12.244" E	1	0.75	/ /114	-	-	-	12/01/2021
	Vinka Dwi Kirana. 2	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 17.392" S	104º 37' 13.843" E	0.3673	0.3673	6.6114	21	7	21	

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Prepared by Mutuagung Lestari for Koperasi Pemasaran KTNA Sakai Sambayan

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	Vinka Dwi Kirana. 3	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 21.935" S	104° 37' 10.26" E	0.7005	0.7005		-	-	-	
KSS010015	Agus Ribowo	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 17.22" S	104° 36' 48.17" E	0.38	0.38	6.84	21	7	21	12/01/2021
KSS010016	Jainun	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 15.676" S	104° 36' 57.916" E	0.234	0.234	15.71	-	-	-	12/01/2021
KSS010017	Imam Nurdin	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 16.766" S	104º 37' 1.876" E	0.5567	0.5567	10.0206	21	10	21	12/01/2021
KSS010018	Ednan Susilo	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 6.11" S	104º 36' 47.74" E	0.25	0.25	4.5	21	5	21	12/01/2021
KSS010019	Saman .1	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 46' 57.774" S	104° 37' 56.348" E	0.8135	0.8135	13.949	21	15	21	12/01/2021
	Saman .2	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 2.85" S	104° 37' 54.7" E	0.6458	0.6458	13.949	21	12	21	
KSS010020	Wahyudi	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 7.327" S	104° 37' 5.147" E	2.2778	1	0	-	-	-	12/01/2021
KSS010021	Siti Erlina	Village Gunung Sari RT.001/RW.001. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 16.189" S	104º 37' 13.015" E	0.5113	0.5113	9.2034	21	9	21	12/01/2021
KSS010022	Nur Holis	Village Gunung Sari RT.002/RW.001. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 3.579" S	104º 37' 8.923" E	1.716	1.716	0.00	-	-	-	12/01/2021

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KSS010023	Beta Juana	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 46' 57.77" S	104º 37' 16.82" E	1.043	1.043	18.774	21	19	21	12/01/2021
KSS010024	Siti. S	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 27.623" S	104º 36' 18.365" E	0.6762	0.6762	0.00	-	-	-	12/01/2021
KSS010025	Sagiman	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 46' 38.753" S	104º 37' 22.075" E	1	0.5	0.00	-	-	-	12/01/2021
KSS010026	Waluyo Hadi	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 46' 46.646" S	104º 36' 42.542" E	0.9631	0.9631	0.00	-	-	-	12/01/2021
KSS010027	Yadi Setiawan	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 46' 48.22" S	104º 36' 38.42" E	0.5	0.5	0.00	-	-	-	12/01/2021
KSS010028	Purnomo	Village Gunung Sari RT.001/RW.001. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 12.551" S	104° 37' 5.482" E	0.5216	0.5216	0	-	-	-	12/01/2021
KSS010029	Mintarudin .1	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 38.179" S	104º 37' 29.563" E	1.5596	1.5596		21	28	21	12/01/2021
	Mintarudin .2	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 28.614" S	104º 37' 9.618" E	0.9932	0.9932	45.95	21	18	21	
	Mintarudin .3	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 51.2" S	104º 37' 30.819" E	0.4552	0.4552		-	-	-	
KSS010030	Darwin .1	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 25.409" S	104º 37' 24.531" E	2	2	52.001	21	36	21	12/01/2021

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	Darwin.2	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 31.724" S	104º 37' 13.651" E	2	2		21	36	21	
KSS010031	Slamet Hadi Suwito .1	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 25.694" S	104º 37' 20.788" E	1.7288	1.7288	31.264	21	31	21	12/01/2021
	Slamet Hadi Suwito .2	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 36.26" S	104º 37' 21.65" E	0.25	0.25	51.204	21	5	21	
KSS010032	Joko Sutrisno	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 29.88" S	104º 37' 27.29" E	1.685	1.5	23.788	21	27	21	12/01/2021
KSS010033	Edison	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 36.04" S	104° 37' 6.709" E	1.801	1.801	19.371	21	32	21	12/01/2021
KSS010034	Radin	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 29.686" S	104º 37' 16.232" E	1	0.5	9	21	9	21	12/01/2021
KSS010035	Lukman Suhadi	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 27.088" S	104° 37' 24.758" E	1.9999	1.9999	35.9982	21	36	21	12/01/2021
KSS010036	Nursiah	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 37.316" S	104° 37' 27.243" E	0.744	0.744	13.392	21	13	21	12/01/2021
KSS010037	Kudris .1	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 48.409" S	104° 37' 22.26" E	0.8109	0.8109	24.0404	21	15	21	12/01/2021
	Kudris .2	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 29.754" S	104º 36' 53.476" E	0.6869	0.6869	26.9604	21	12	21	

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KSS010038	Erwani	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 59.396" S	104° 37' 21.565" E	1	1	18	21	18	21	12/01/2021
KSS010039	Khusudin	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 27.99" S	104º 37' 4.27" E	0.4299	0.4299	7.7382	21	8	21	12/01/2021
KSS010040	Helmansyah	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 27.887" S	104º 37' 34.185" E	1.5202	1	18	21	18	21	12/01/2021
KSS010041	Sukardi	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 44.214" S	104° 37' 5.795" E	1	1	18	21	18	21	12/01/2021
KSS010042	Nasroh .1	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 35.92" S	104° 37' 33.54" E	0.7288	0.7288	23.443	21	13	21	12/01/2021
	Nasroh .2	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 36.193" S	104º 37' 30.697" E	0.7285	0.7285	23.443	21	13	21	
KSS010043	Alpianto .1	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 40.03" S	104º 37' 23.264" E	0.1758	0.1758	29.6064	21	3	21	12/01/2021
	Alpianto .2	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 31.93" S	104° 37' 33.33" E	1.469	1.469	29.0004	21	26	21	
KSS010044	Asnilawati	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 28.27" S	104° 37' 12.42" E	0.9089	0.9089	16.3602	21	16	21	12/01/2021
KSS010045	Supaira	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 52.812" S	104º 37' 22.677" E	1.3168	1	1.47	-	-	-	12/01/2021

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KSS010046	Eko Putra	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 53.506" S	104º 37' 26.914" E	1.1001	1.1001	24.865	21	20	21	12/01/2021
KSS010047	Haldin Sahri.1	Village Negeri Sungkai RT.001/RW.004. Sub-District Gunung Labuhan. District. Way Kanan - Lampung	4° 47' 20.84" S	104° 36' 45.226" E	0.5	0.5	22.5	21	9	21	12/01/2021
	Haldin Sahri .2	Village Negeri Sungkai RT.001/RW.004. Sub-District Gunung Labuhan. District. Way Kanan - Lampung	4° 46' 48.654" S	104º 36' 25.265" E	0.75	0.75	22.5	21	14	21	
KSS010048	Priono	Village Negeri Sungkai RT.001/RW.004. Sub-District Gunung Labuhan. District. Way Kanan - Lampung	4° 46' 51.431" S	104º 36' 28.387" E	0.6514	0.6514	12.835	21	12	21	12/01/2021
KSS010049	Lesdi Alpazi. 1	Village Negeri Sungkai RT.001/RW.004. Sub-District Gunung Labuhan. District. Way Kanan - Lampung	4° 46' 47.135" S	104º 36' 0.645" E	0.9107	0.9107	0	-	-	-	12/01/2021
	Lesdi Alpazi. 2	Village Negeri Sungkai RT.001/RW.004. Sub-District Gunung Labuhan. District. Way Kanan - Lampung	4º 47' 3.291" S	104º 36' 29.183" E	0.7308	0.7308	0	-	-	-	
	Lesdi Alpazi. 3	Village Negeri Sungkai RT.001/RW.004. Sub-District Gunung Labuhan. District. Way Kanan - Lampung	4° 46' 40.554" S	104º 35' 26.707" E	0.5	0.5	0	-	-	-	
KSS010050	Maryusuf	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 10.948" S	104º 37' 2.985" E	1.2888	1.2888	17.759	21	23	21	12/01/2021
KSS010051	Julianto	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 35.146" S	104º 37' 1.122" E	1.126	1.126	0	-	-	-	12/01/2021
KSS010052	Muttamar	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 48' 9.533" S	104° 37' 49.446" E	0.9702	0.9702	15.831	21	17	21	12/01/2021

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KSS010053	Hermiwi	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 38.603" S	104º 37' 13.179" E	0.7638	0.7638	11.309	21	14	21	12/01/2021
KSS010054	A.Rusi	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 38.662" S	104° 37' 5.124" E	1	1	12.979	21	18	21	12/01/2021
KSS010055	lfantri	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 21.15" S	104º 36' 56.552" E	0.4734	0.4734	8.981	21	9	21	12/01/2021
KSS010056	Sumariyono	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 21.384" S	104º 37' 19.599" E	1.4513	1.4513	26.973	21	26	21	12/01/2021
KSS010057	Sutrisno	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 2.048" S	104º 36' 55.142" E	0.9771	0.9771	0	-	-	-	12/01/2021
KSS010058	Omadi Iskandar	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 41.767" S	104º 37' 10.562" E	0.5817	0.5817	10.4706	21	10	21	12/01/2021
KSS010059	Darman Nusi	Village Negeri Ujan Mas RT.001/RW /001 Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 45.1" S	104° 37' 13.36" E	0.25	0.25	4.5	21	5	21	12/01/2021
KSS010060	lwan Abidin	Village Gunung Sari. RT.002/RW.001. Sub-District. Gunung Labuhan. District Way Kanan	4° 47' 33.649" S	104° 36' 48.288" E	1.3616	1.3616	21.184	21	25	21	12/01/2021
KSS010061	Antoni	Village Gunung Sari. RT.002/RW.001. Sub-District. Gunung Labuhan. District Way Kanan	4° 47' 13.813" S	104º 36' 49.931" E	1	1	18	21	18	21	12/01/2021
KSS010062	Gunario	Village Gunung Sari. RT.002/RW.001. Sub-District. Gunung Labuhan. District Way Kanan	4° 46' 30.545" S	104° 34' 6.566" E	0.52	0.52	9.36	21	9	21	12/01/2021

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KSS010063	lskandar .1	Village Gunung Sari. RT.002/RW.001. Sub-District. Gunung Labuhan. District Way Kanan	4º 47' 13.307" S	104º 34' 22.365" E	0.75	0.75	25.629	21	14	21	12/01/2021
	lskandar .2	Village Gunung Sari. RT.002/RW.001. Sub-District. Gunung Labuhan. District Way Kanan	4º 47' 13.216" S	104º 34' 21.448" E	1	1	25.629	21	18	21	
KSS010064	Hermansyah	Village Negeri Sungkai. RT.001/RW.001. Sub-District Gunung Labuhan. District. Way Kanan	4º 46' 57.283" S	104° 36' 8.562" E	0.5368	0.5368	9.6624	21	10	21	12/01/2021
KSS010065	Nani Irawati	Village Gunung Sari. RT.002/RW.001. Sub-District. Gunung Labuhan. District Way Kanan	4° 47' 24.902" S	104° 36' 51.42" E	0.75	0.5	0	-	-	-	12/01/2021
KSS010066	Riswanto	Village Gunung Sari. RT.002/RW.001. Sub-District. Gunung Labuhan. District Way Kanan	4º 46' 57.782" S	104° 37' 23.069" E	1.639	1.639	29.502	21	30	21	12/01/2021
KSS010067	Rudi Suparman	Village Gunung Sari. RT.002/RW.001. Sub-District. Gunung Labuhan. District Way Kanan	4° 46' 46.116" S	104º 37' 3.662" E	1.53	1.53	28.24	21	28	21	12/01/2021
KSS020068	Mualim .1	Village Bengkulu Tengah. Sub- District. Gunung Labuhan. District. Way Kanan - Lampung	4° 44' 45.109" S	104° 37' 44.496" E	1.0096	1.0096		21	18	21	15/01/2021
	Mualim .2	Village Bengkulu Tengah. Sub- District. Gunung Labuhan. District. Way Kanan - Lampung	4° 44' 48.76" S	104° 37' 27.26" E	0.5336	0.5336	70 1557	21	10	21	
	Mualim .3	Village Bengkulu Tengah. Sub- District. Gunung Labuhan. District. Way Kanan - Lampung	4° 44' 49.424" S	104º 37' 27.928" E	0.2582	0.2582	73.1556	21	5	21	
	Mualim .4	Village Bengkulu Tengah. Sub- District. Gunung Labuhan. District. Way Kanan - Lampung	4º 44' 58.29" S	104º 37' 12.23" E	0.2572	0.2572		21	5	21	

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	Mualim .5	Village Bengkulu Tengah. Sub- District. Gunung Labuhan. District. Way Kanan - Lampung	4° 44' 57.777" S	104º 37' 11.218" E	0.1703	0.1703		21	3	21	
	Mualim .6	Village Bengkulu Tengah. Sub- District. Gunung Labuhan. District. Way Kanan - Lampung	4º 45' 2.343" S	104º 37' 10.654" E	0.3891	0.3891		21	7	21	
	Mualim .7	Village Bengkulu Tengah. Sub- District. Gunung Labuhan. District. Way Kanan - Lampung	4° 44' 47.97" S	104° 37' 13.47" E	0.3205	0.3205		21	6	21	
	Mualim .8	Village Bengkulu Tengah. Sub- District. Gunung Labuhan. District. Way Kanan - Lampung	4° 45' 51.8" S	104° 35' 18.42" E	0.3	0.3		21	5	21	
	Mualim .9	Village Bengkulu Tengah. Sub- District. Gunung Labuhan. District. Way Kanan - Lampung	4° 45' 53.133" S	104º 35' 20.497" E	0.8257	0.8257		21	15	21	
KSS020069	Ahmat Safei	Village Bengkulu Tengah. Sub- District. Gunung Labuhan. District. Way Kanan - Lampung	4° 45' 51.115" S	104º 35' 56.113" E	2	2	31.268	21	36	21	15/01/2021
KSS020070	Dikron	Village Makarti. Sub-District Turni Jajar. District Tulang Bawang Barat - Lampung	4° 45' 45.389" S	104° 36' 4.466" E	2	2	36	21	36	21	15/01/2021
KSS020071	Sugeng	Village Bengkulu Tengah. Sub- District. Gunung Labuhan. District. Way Kanan - Lampung	4° 45' 46.749" S	104º 36' 1.142" E	0.8432	0.8432	15.1776	21	15	21	15/01/2021
KSS020072	Sutrisno	Village Bengkulu Tengah. Sub- District. Gunung Labuhan. District. Way Kanan - Lampung	4° 45' 37.691" S	104º 36' 5.225" E	0.25	0.25	4.5	21	5	21	15/01/2021
KSS020073	Trio Imanto	Village Bengkulu Tengah. Sub- District. Gunung Labuhan. District. Way Kanan - Lampung	4º 45' 51.63" S	104º 36' 9.114" E	1	0.25	4.5	21	5	21	15/01/2021

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KSS020074	Pujianto	Village Kayu Batu. Sub-District Gunung Labuhan. District Way Kanan - Lampung	4º 43' 13.079" S	104° 36' 59.424" E	1	1	16.105	21	18	21	15/01/2021
KSS020075	Musiri .1	Village Bengkulu Rejo. Su-District Gunung Labuhan. District Way Kanan - Lampung	4º 44' 24.982" S	104º 37' 16.701" E	0.8917	0.8917		21	16	21	15/01/2021
	Musiri .2	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Rejo. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 44' 51.457" S	104º 37' 24.217" E	0.4101	0.4101	76.3416	21	7	21	
	Musiri .3	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Rejo. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 45' 1.409" S	104º 37' 23.988" E	1.3073	1.3073	70.3410	21	24	21	
	Musiri .4	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Rejo. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 45' 12.257" S	104º 37' 17.082" E	1.6321	1.6321		21	29	21	
KSS020076	M. Fatoni .1	Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 44' 35.89" S	104º 37' 55.189" E	0.6464	0.6464		21	12	21	15/01/2021
	M. Fatoni .2	Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 44' 39.075" S	104º 37' 25.321" E	1.3903	1.3903	44.682	21	25	21	
	M. Fatoni .3	Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4º 44' 35.021" S	104º 37' 16.414" E	0.7571	0.7571		21	14	21	
KSS020077	Syamsudin .1	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 45' 3.455" S	104º 37' 24.479" E	0.4283	0.4283	22.45	-	-	-	15/01/2021
	Syamsudin .2	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 45' 3.612" S	104º 36' 49.363" E	1.5265	1.5265	32.645	21	27	21	

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	Syamsudin .3	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 44' 44.903" S	104° 37' 17.842" E	0.5221	0.5221		21	9	21	
	Syamsudin .4	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4º 44' 47.97" S	104° 37' 13.47" E	1.067	1.067		21	19	21	
KSS020078	Widodo	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4º 45' 3.338" S	104° 36' 43.849" E	0.8412	0.8412	14.441	21	15	21	15/01/2021
KSS020079	Muhammad Mastur	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 45' 3.225" S	104º 36' 53.623" E	0.6609	0.6609	0	-	-	-	15/01/2021
KSS020080	M. Wahid Pebrianudin	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 44' 33.998" S	104º 37' 23.603" E	0.9378	0.9378	0	-	-	-	15/01/2021
KSS020081	Supeno Hariyadi	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4º 45' 5.834" S	104º 37' 19.857" E	1.4123	1.4123	25.4214	21	25	21	15/01/2021
KSS020082	Lilik Agustina	Lingkungan Pati RT.001/RW.003 Village Campur Asri. Su-District Baradatu. District Way Kanan - Lampung	4° 44' 45.259" S	104º 37' 3.142" E	0.584	0.584	7.619	21	11	21	15/01/2021
KSS020083	Muniri. 1	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 44' 49.407" S	104º 36' 51.76" E	0.5116	0.5116	0.570	21	9	21	15/01/2021
	Muniri. 2	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 44' 53.008" S	104º 36' 36.509" E	0.2715	0.2715	9.578	21	5	21	
KSS020084	Wiwik Samawati	Tanggul Rejo RT.020/RW.010 Village Kota Gajah. Su-District Kota Gajah. District Lampung Tengah - Lampung	4° 44' 58.467" S	104° 37' 14.578" E	0.25	0.25	4.5	21	5	21	15/01/2021

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KSS020085	lqbal Prayogo	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 45' 25.562" S	104º 36' 50.493" E	1.1028	1.1028	19.8504	21	20	21	15/01/2021
KSS020086	M. Kholidin	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 45' 32.085" S	104° 36' 59.71" E	1.155	1.155	20.79	21	21	21	15/01/2021
KSS020087	Zanah Nurul Fuat	Bekasi Regensi 2 Blok E.6 / 50. RT.004/RW.018. Kel. Wanasari. Su- District Cibitung. District Bekasi - Jawa Barat	4° 45' 11.235" S	104º 36' 54.287" E	1.2627	1.2627	22.7286	21	23	21	15/01/2021
KSS020088	Syukri	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4º 44' 41.9" S	104° 37' 4.5" E	0.4116	0.4116	0	-	-	-	15/01/2021
KSS020089	Jajang. 1	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4º 44' 39.423" S	104° 37' 50.879" E	1	1	0	-	-	-	15/01/2021
	Jajang. 2	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 44' 35.977" S	104° 37' 49.967" E	0.25	0.25	0	-	-	-	
KSS020090	Andrizal. 1	Dusun .III Suka Maju RT.002/RW.003 Village Bengkulu Raman. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 44' 6.289" S	104º 36' 57.973" E	1.582	1.582	31.586	21	28	21	15/01/2021
	Andrizal. 2	Dusun .III Suka Maju RT.002/RW.003 Village Bengkulu Raman. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 43' 59.154" S	104º 36' 58.588" E	0.587	0.587	31.300	21	11	21	
KKS020091	Saidu. 1	Labuhan Jaya. RT/RW 001/001. Su- District Gunung Labuhan. District Way Kanan - Lampung	4º 46' 39.029" S	104° 36' 9.945" E	1	1	36.561	21	18	21	15/01/2021
	Saidu. 2	Labuhan Jaya. RT/RW 001/001. Su- District Gunung Labuhan. District Way Kanan - Lampung	4° 46' 22.467" S	104º 36' 8.39" E	1.5	1.5	30.301	21	27	21	

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KSS020092	Mustopa	Dusun .IV / Curup Wangi RT.001/RW.004. Village Bengkulu Rejo. Su-District Gunung Labuhan. District Way Kanan - Lampung	4º 45' 41.119" S	104° 35' 42.045" E	2	2	12.885	21	36	21	15/01/2021
KSS020093	Mahsun Sodik	Dusun .IV / Kinciran RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 44' 41.9" S	104° 37' 4.5" E	0.5456	0.5456	0	-	-	-	15/01/2021
KSS020094	Muhdi	Dusun .IV / Curup Wangi RT.001/RW.004. Village Bengkulu Rejo. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 45' 41.453" S	104º 35' 23.477" E	0.7069	0.7069	4.44	21	13	21	15/01/2021
KSS020095	Ahmad Sarifudin	Banjar Mulia RT.001/RW.003. Village Banjar Mulya. Su-District Baradatu. District Way Kanan - Lampung	4° 44' 40.214" S	104° 37' 4.74" E	0.6976	0.6976	0	-	-	-	15/01/2021
KSS020096	Hj. Supinah .1	Dusun .IV Kinciran. RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 44' 58.514" S	104º 37' 12.332" E	1.7928	1.7928	40.112	21	32	21	15/01/2021
	Hj. Supinah .2	Dusun .IV Kinciran. RT.001/RW.004. Village Bengkulu Tengah. Su-District Gunung Labuhan. District Way Kanan - Lampung	4° 44' 58.504" S	104º 37' 11.868" E	1.3236	1.3236	40.112	21	24	21	
KSS020097	Siti Sri Sukaisih	Sukosari. RT.002/RW.002. Village Sukosari. Su-District Baradatu. District Way Kanan - Lampung	4º 45' 1.187" S	104º 37' 23.94" E	0.8196	0.8196	14.7528	21	15	21	15/01/2021
KSS030098	Sutrisno	Dusun. III / Sukamaju. RT/RW 001/003 Village Bengkulu Raman. Su-District Gunung Labuhan - Way Kanan	4º 43' 39.127" S	104º 37' 18.197" E	0.717	0.717	12.906	21	13	21	18/01/2021
KSS030099	Sunarti	Dusun. III / Sukamaju. RT/RW 001/003 Village Bengkulu Raman. Su-District Gunung Labuhan - Way Kanan	4° 43' 35.384" S	104º 37' 36.066" E	0.9969	0.9969	16.05	21	18	21	18/01/2021
KSS030100	Ryan Pratama	Dusun. IV / Kahuripan. RT/RW 002/004 Village Bengkulu. Su-District Gunung Labuhan - Way Kanan	4° 43' 46.297" S	104º 37' 27.347" E	0.5642	0.5642	10.1556	21	10	21	18/01/2021

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KSS030101	Supriyono	Dusun. IV / Kahuripan. RT/RW 002/004 Village Bengkulu. Su-District Gunung Labuhan - Way Kanan	4° 44' 24.05" S	104º 35' 57.751" E	1.25	1.25	22.32	21	23	21	18/01/2021
KSS030102	Susanti	Dusun. III / Sukamaju. RT/RW 001/003 Village Bengkulu Raman. Su-District Gunung Labuhan - Way Kanan	4º 44' 24.874" S	104º 37' 14.104" E	1	1	18	21	18	21	18/01/2021
KSS030103	Mafi Mulyana	Bengkulu Raman. RT/RW 002/002 Village Bengkulu Raman. Su-District Gunung Labuhan - Way Kanan	4º 44' 16.771" S	104º 37' 10.061" E	1.5	1.5	7.89	21	27	21	18/01/2021
KSS030104	Jondi Eka Saputra	Dusun Pahing. RT/RW 012/003 Village Caracas. Su-District Cimulus - Kuningan	4º 43' 3.001" S	104º 35' 13.519" E	0.75	0.75	13.5	21	14	21	18/01/2021
KSS040105	Muhammad Deston	Dusun .V Negeri Sungkai. RT.001 / RW.005. Kel. Negeri Sungkai. Su- District Gunung Labuhan. District Way Kanan - Lampung	4° 46' 59.754" S	104º 35' 46.981" E	1.274	1.274	22.932	21	23	21	19/01/2021
KSS040106	Arsan .1	Dusun .I Negeri Sungkai. RT.001 / RW.001. Kel. Negeri Sungkai. Su- District Gunung Labuhan. District Way Kanan - Lampung	4° 46' 55.61" S	104º 36' 17.454" E	1.191	1.191		21	21	21	19/01/2021
	Arsan .2	Dusun .I Negeri Sungkai. RT.001 / RW.001. Kel. Negeri Sungkai. Su- District Gunung Labuhan. District Way Kanan - Lampung	4° 46' 43.884" S	104º 36' 1.917" E	1.029	1.029	56. 225	21	19	21	
	Arsan .3	Dusun .I Negeri Sungkai. RT.001 / RW.001. Kel. Negeri Sungkai. Su- District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 5.656" S	104º 35' 32" E	0.9141	0.9141		21	16	21	
KSS040107	M. Sayid .1	Dusun .I Negeri Sungkai. RT.001 / RW.001. Kel. Negeri Sungkai. Su- District Gunung Labuhan. District Way Kanan - Lampung	4° 46' 54.028" S	104° 35' 59.501" E	1.787	1.787	91.37	21	32	21	19/01/2021
	M. Sayid .2	Dusun .I Negeri Sungkai. RT.001 / RW.001. Kel. Negeri Sungkai. Su- District Gunung Labuhan. District Way Kanan - Lampung	4° 46' 42.67" S	104º 36' 9.69" E	1.677	1.677	91.37	21	30	21	

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	M. Sayid .3	Dusun .I Negeri Sungkai. RT.001 / RW.001. Kel. Negeri Sungkai. Su- District Gunung Labuhan. District Way Kanan - Lampung	4° 46' 42.63" S	104º 36' 14.38" E	1.851	1.851		21	33	21	
KSS040108	Suyanto	Dusun .V Negeri Sungkai. RT.001 / RW.005. Kel. Negeri Sungkai. Su- District Gunung Labuhan. District Way Kanan - Lampung	4° 46' 58.901" S	104º 35' 28.305" E	1.85	1.85	23.793	21	33	21	19/01/2021
KSS040109	Suradi.1	Dusun .3 Gunung Baru. RT.001 / RW.003. Kel. Gunung Baru. Su- District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 1.91" S	104° 35' 20.82" E	1	1	24.71	21	18	21	19/01/2021
	Suradi.2	Dusun .3 Gunung Baru. RT.001 / RW.003. Kel. Gunung Baru. Su- District Gunung Labuhan. District Way Kanan - Lampung	4° 46' 53.206" S	104º 35' 23.983" E	0.743	0.743	24.71	21	13	21	
KSS040110	Abdul Bakhri .1	Dusun .I Gunung Baru. RT.001 / RW.001. Kel. Gunung Baru. Su- District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 26.847" S	104° 35' 9.414" E	1.015	1.015		21	18	21	19/01/2021
	Abdul Bakhri .2	Dusun .I Gunung Baru. RT.001 / RW.001. Kel. Gunung Baru. Su- District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 22.862" S	104º 35' 17.241" E	0.9897	0.9897	33.062	21	18	21	
	Abdul Bakhri .3	Dusun .I Gunung Baru. RT.001 / RW.001. Kel. Gunung Baru. Su- District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 18.866" S	104° 34' 41.67" E	0.3	0.3		21	5	21	
KSS040111	Siti Asiah	Dusun .I Gunung Baru. RT.001 / RW.001. Kel. Gunung Baru. Su- District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 31.515" S	104º 35' 10.743" E	0.8993	0.8993	13.82	21	16	21	19/01/2021
KSS040112	Turasmi .1	Air Kubang Timur RT.002/RW.004. Kel. Air Kubang. Su-District Air Nganingan. District Tanggamus - Lampung	4° 46' 49.978" S	104º 36' 25.27" E	1.3	1.3	00.050	21	23	21	19/01/2021
	Turasmi .2	Air Kubang Timur RT.002/RW.004. Kel. Air Kubang. Su-District Air Nganingan. District Tanggamus - Lampung	4° 46' 47.58" S	104º 35' 28.23" E	0.75	0.75	22.959	21	14	21	

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KSS040113	Kamin	Dusun .V Negeri Sungkai. RT.001 / RW.005. Kel. Negeri Sungkai. Su- District Gunung Labuhan. District Way Kanan - Lampung	4º 47' 0.2" S	104º 35' 22.943" E	0.75	0.75	5.755	21	14	21	19/01/2021
KSS040114	Rahmat Shaleh .1	Dusun .II Gunung Baru. RT.001 / RW.002. Kel. Gunung Baru. Su- District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 28.872" S	104° 35' 6.098" E	0.4195	0.4195	12.635	21	8	21	19/01/2021
	Rahmat Shaleh .2	Dusun .II Gunung Baru. RT.001 / RW.002. Kel. Gunung Baru. Su- District Gunung Labuhan. District Way Kanan - Lampung	4° 47' 33.009" S	104° 34' 59.93" E	0.5	0.5	12.035	21	9	21	
KSS050115	Solikhin .1	Gisting Jaya RT. 011 RW.003. Gisting Jaya. Negara Batin	4° 20' 32.268" S	104º 55' 13.733" E	1	1		21	18	21	05/01/2021
	Solikhin .2	Gisting Jaya RT. 011 RW.003. Gisting Jaya. Negara Batin	4° 20' 51.904" S	104º 55' 27.783" E	0.75	0.75		21	14	21	
	Solikhin .3	Gisting Jaya RT. 011 RW.003. Gisting Jaya. Negara Batin	4° 20' 46.263" S	104º 55' 25.98" E	0.5	0.5	43.89	21	9	21	
	Solikhin .4	Gisting Jaya RT. 011 RW.003. Gisting Jaya. Negara Batin	4º 20' 37.191" S	104° 55' 25.917" E	0.5	0.5	43.09	21	9	21	
	Solikhin .5	Gisting Jaya RT. 011 RW.003. Gisting Jaya. Negara Batin	4º 20' 35.679" S	104º 55' 26.836" E	0.59	0.59		-	-	-	
	Solikhin .6	Gisting Jaya RT. 011 RW.003. Gisting Jaya. Negara Batin	4º 20' 6.14" S	104º 55' 13.457" E	0.5	0.5		-	-	-	
KSS050116	Hendrawan	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 30.972" S	104° 55' 35.79" E	0.75	0.75	12.495	21	14	21	05/01/2021

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KSS050117	Jumari	Gisting Jaya RT. 012 RW.003. Gisting Jaya. Negara Batin	4º 20' 45.982" S	104º 54' 46.82" E	1	1	4.73	21	18	21	05/01/2021
KSS050118	Radini	Gisting Jaya RT. 014 RW.004. Gisting Jaya. Negara Batin	4º 19' 38.107" S	104° 55' 30.406" E	0.75	0.75	7.515	21	14	21	05/01/2021
KSS050119	Sunarto .1	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 18' 51.922" S	104° 55' 3.849" E	2	1.25		-	-	-	05/01/2021
	Sunarto .2	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 18' 55.614" S	104° 55' 0.561" E	1.002	1.002		-	-	-	
	Sunarto .3	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 32.999" S	104º 55' 30.39" E	0.75	0.75		-	-	-	
	Sunarto .4	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 29.727" S	104° 55' 32.869" E	1	1	44.84	-	-	-	
	Sunarto .5	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 43.667" S	104° 54' 6.786" E	1	1	44.84	21	18	21	
	Sunarto .6	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 32.759" S	104° 54' 56.612" E	1	1		21	18	21	
	Sunarto .7	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 51.593" S	104° 55' 3.42" E	0.75	0.75		21	14	21	
	Sunarto .8	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 34.073" S	104° 55' 33.008" E	0.75	0.75		-	-	-	

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	Sunarto .9	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 19' 33.894" S	104° 55' 32.713" E	0.75	0.75		-	-	-	
KSS050120	Gunawan .1	Gisting Jaya RT. 006 RW.002. Gisting Jaya. Negara Batin	4º 20' 54.817" S	104º 53' 49.786" E	0.75	0.75		21	14	21	05/01/2021
	Gunawan .2	Gisting Jaya RT. 006 RW.002. Gisting Jaya. Negara Batin	4º 20' 49.203" S	104º 53' 33.368" E	0.75	0.75	11.95	21	14	21	
	Gunawan .3	Gisting Jaya RT. 006 RW.002. Gisting Jaya. Negara Batin	4º 20' 57.062" S	104° 53' 46.53" E	0.75	0.75		21	14	21	
KSS050121	Sujiono	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 51.995" S	104° 55' 0.392" E	0.75	0.75	13.5	21	14	21	05/01/2021
KSS050122	Sumarno .1	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 45.22" S	104° 55' 6.46" E	1	0.5	4.09	21	9	21	05/01/2021
	Sumarno .2	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 14.256" S	104º 55' 30.595" E	0.75	0.75	4.09	21	14	21	
KSS050123	Gito	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 7.965" S	104° 55' 37.394" E	0.75	0.75	10.395	21	14	21	05/01/2021
KSS050124	Sri Astuti .1	Gisting Jaya RT. 010 RW.003. Gisting Jaya. Negara Batin	4º 20' 8.035" S	104° 55' 40" E	0.75	0.5	14.20	-	-	-	05/01/2021
	Sri Astuti .2	Gisting Jaya RT. 010 RW.003. Gisting Jaya. Negara Batin	4º 20' 11.09" S	104º 54' 52.68" E	1	1	14.29	-	-	-	

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	Sri Astuti .3	Gisting Jaya RT. 010 RW.003. Gisting Jaya. Negara Batin	4° 20' 24.302" S	104º 55' 34.436" E	0.75	0.5		-	-	-	
	Sri Astuti .4	Gisting Jaya RT. 010 RW.003. Gisting Jaya. Negara Batin	4º 20' 14.612" S	104º 55' 39.623" E	1	1		21	18	21	
KSS050125	Pujiono	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 45.99" S	104º 55' 33.53" E	0.75	0.75	13.5	21	14	21	05/01/2021
KSS050126	Sadi	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 30.845" S	104º 55' 32.201" E	0.5	0.5	9.95	21	9	21	05/01/2021
KSS050127	Sumali	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 17.246" S	104° 55' 23.410" E	1	1	9.88	21	18	21	05/01/2021
KSS050128	Katiran	Village Gisting Jaya. RT/RW 009/002 Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 43.591" S	104º 55' 4.592" E	0.75	0.75	0	-	-	-	05/01/2021
KSS050129	Ma'mun Murod .1	Village Gisting Jaya. RT/RW 006/002 Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 52.693" S	104º 54' 23.098" E	1	1	0	-	-	-	05/01/2021
	Ma'mun Murod .2	Village Gisting Jaya. RT/RW 006/002 Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 52.6" S	104° 54' 20.024" E	1	0.5	0	-	-	-	
KSS050130	Jono 1	Gisting Jaya RT/RW 010/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 54.623" S	104º 55' 37.149" E	0.75	0.75	0	-	-	-	05/01/2021
	Jono 2	Gisting Jaya RT/RW 010/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 49.454" S	104º 55' 12.409" E	0.75	0.75	0	-	-	-	

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	Jono 3	Gisting Jaya RT/RW 010/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 15.317" S	104° 54' 39.609" E	0.25	0.25	0	-	-	-	
KSS050131	Ni Ketut Wirastiti	Gisting Jaya RT. 014 RW.004. Gisting Jaya. Negara Batin	4º 20' 50.144" S	104º 56' 39.175" E	0.8244	0.8244	0	-	-	-	05/01/2021
KSS050132	Dedi Hermawan	Gisting Jaya RT. 011 RW.003. Gisting Jaya. Negara Batin	4º 20' 30.867" S	104º 55' 26.648" E	0.75	0.75	13.5	21	14	21	05/01/2021
KSS050133	Wijiono	Gisting Jaya RT. 011 RW.003. Gisting Jaya. Negara Batin	4º 19' 54.116" S	104º 53' 58.002" E	1	1	0	-	-	-	05/01/2021
KSS060134	Daryanto .1	Gisting Jaya RT.011 RW.003. Gisting Jaya. Negara Batin	4º 20' 43.176" S	104º 54' 40.617" E	1	0.5		21	9	21	06/01/2021
	Daryanto .2	Gisting Jaya RT.011 RW.003. Gisting Jaya. Negara Batin	4º 20' 37.583" S	104º 55' 1.558" E	0.75	0.75	11.055	21	14	21	
	Daryanto .3	Gisting Jaya RT.011 RW.003. Gisting Jaya. Negara Batin	4º 19' 33.991" S	104º 55' 35.009" E	0.75	0.75	11.055	-	-	-	
	Daryanto .4	Gisting Jaya RT.011 RW.003. Gisting Jaya. Negara Batin	4º 19' 30.509" S	104° 55' 37.66" E	0.5	0.25		-	-	-	
KSS060135	Purnomo .1	Gisting Jaya RT.012 RW.003. Gisting Jaya. Negara Batin	4° 20' 50.93" S	104º 54' 46.559" E	1	1	13.935	21	18	21	06/01/2021
	Purnomo .2	Gisting Jaya RT.012 RW.003. Gisting Jaya. Negara Batin	4º 20' 17.383" S	104º 55' 26.751" E	1	1	13.935	21	18	21	

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KSS060136	Suneri	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 49.319" S	104º 54' 26.931" E	1	1	19.22	21	18	21	06/01/2021
KSS060137	Sadimin	Gisting Jaya RT/RW 012/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 24.283" S	104° 55' 20.184" E	1.25	1.25	17.365	21	23	21	06/01/2021
KSS060138	Sutino	Gisting Jaya RT.011 RW.003. Gisting Jaya. Negara Batin	4° 20' 29.484" S	104º 55' 10.741" E	0.75	0.5	8.955	21	9	21	06/01/2021
KSS060139	Sudarno	Gisting Jaya RT.007 RW.010. Gisting Jaya. Negara Batin	4º 20' 29.337" S	104º 54' 53.79" E	1	1	8.968	21	18	21	06/01/2021
KSS060140	Suyati	Village Gisting Jaya RT.009 RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 33.077" S	104° 55' 3.394" E	1	0.75	12.979	21	14	21	06/01/2021
KSS060141	Wakirin	Gisting Jaya RT.012 RW.003. Gisting Jaya. Negara Batin	4º 20' 32.633" S	104º 55' 11.325" E	0.75	0.75	13.387	21	14	21	06/01/2021
KSS060142	Widodo	Gisting Jaya RT.011 RW.003. Gisting Jaya. Negara Batin	4° 20' 49.489" S	104º 55' 27.871" E	0.5	0.5	8.225	21	9	21	06/01/2021
KSS060143	Nurkholis .1	Village Gisting Jaya RT.015 RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 37.558" S	104° 55' 37.467" E	0.75	0.75	11.325	21	14	21	06/01/2021
	Nurkholis .2	Village Gisting Jaya RT.015 RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 40.871" S	104º 55' 37.053" E	0.75	0.75	11.320	21	14	21	
KSS060144	Karno .1	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 29.25" S	104º 54' 38.93" E	0.25	0.25	29.015	21	5	21	06/01/2021

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	Karno .2	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 29.39" S	104° 54' 39.98" E	1.25	1		21	18	21	
	Karno .3	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 21' 5.09" S	104° 54' 48.97" E	0.8358	0.8358		21	15	21	
KSS060145	Susanto	Gisting Jaya RT/RW 010/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 13.995" S	104º 55' 23.729" E	0.9467	0.9467	7.869	21	17	21	06/01/2021
KSS060146	lis Wahyudi	Gisting Jaya RT/RW 004/001 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 16.041" S	104º 54' 1.977" E	1	0.5	6.835	21	9	21	06/01/2021
KSS060147	Parjan Hidayat	Gisting Jaya RT/RW 009/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 50.458" S	104º 54' 43.288" E	0.75	0.75	10.425	21	14	21	06/01/2021
KSS060148	Tumino	Village Gisting Jaya RT.014 RW.004. Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 59.308" S	104º 55' 19.05" E	0.75	0.75	6.694	21	14	21	06/01/2021
KSS060149	Nani	Gisting Jaya RT/RW 012/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 29.196" S	104º 55' 21.11" E	1	1	18	21	18	21	06/01/2021
KSS060150	Hadi Suparman	Gisting Jaya RT/RW 012/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 42.916" S	104° 54' 43.615" E	1	1	14.997	21	18	21	06/01/2021
KSS060151	Saiun .1	Gisting Jaya RT/RW 012/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 27.496" S	104º 55' 7.293" E	1	1	40.075	21	18	21	06/01/2021
	Saiun .2	Gisting Jaya RT/RW 012/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 27.496" S	104º 55' 7.293" E	1	1	40.965	21	18	21	

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	Saiun .3	Gisting Jaya RT/RW 012/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 24.277" S	104° 55' 7.938" E	0.75	0.75		21	14	21	
	Saiun .4	Gisting Jaya RT/RW 012/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 18.523" S	104º 55' 8.154" E	0.75	0.75		21	14	21	
KSS060152	Imam Saifudin	Gisting Jaya RT/RW 011/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 37.032" S	104º 55' 31.621" E	1	1	1.91	-	-	-	06/01/2021
KSS060153	M. Suyut	Gisting Jaya RT/RW 001/001 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 19' 58.104" S	104º 52' 34.309" E	1	1	18	21	18	21	06/01/2021
KSS060154	Nanang Yudi Saputra	Gisting Jaya RT/RW 012/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 24.2" S	104° 53' 51.147" E	2	1.5	18.277	21	27	21	06/01/2021
KSS060155	Riyono Asnan .1	Gisting Jaya RT/RW 015/004 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 21.022" S	104º 55' 0.477" E	0.75	0.75	5.114	21	14	21	06/01/2021
	Riyono Asnan .2	Gisting Jaya RT/RW 015/004 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 17.371" S	104° 55' 2.922" E	0.75	0.75	5.114	21	14	21	
KSS060156	Tri Wijiasih	Gisting Jaya RT/RW 006/002 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 24.356" S	104º 55' 12.824" E	0.75	0.75	12.38	21	14	21	06/01/2021
KSS060157	Sobirin	Gisting Jaya RT/RW 005/002 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 55.066" S	104º 54' 30.263" E	0.8133	0.8133	6.859	21	15	21	06/01/2021
KSS060158	Imam Masdar	Gisting Jaya RT/RW 005/002 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 57.258" S	104° 54' 32.755" E	0.5	0.5	6.133	21	9	21	06/01/2021

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KSS060159	Tamsir	Gisting Jaya RT/RW 009/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 21' 2.65" S	104° 54' 48.981" E	0.75	0.75	8.615	21	14	21	06/01/2021
KSS060160	Supardi .1	Gisting Jaya RT/RW 010/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 56.333" S	104º 54' 55.16" E	0.75	0.75		21	14	21	06/01/2021
	Supardi .2	Gisting Jaya RT/RW 010/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 57.409" S	104º 55' 26.644" E	1	1	16.18	21	18	21	
	Supardi .3	Gisting Jaya RT/RW 010/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 34.381" S	104° 55' 35.904" E	0.5	0.5	10.16	21	9	21	
	Supardi .4	Gisting Jaya RT/RW 010/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 19' 57.409" S	104º 55' 26.644" E	0.5	0.25		21	5	21	
KSS060161	Heru Prasetyo	Gisting Jaya RT/RW 012/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 49.534" S	104º 55' 29.453" E	0.5	0.5	9.79	21	9	21	06/01/2021
KSS060162	Sulijo	Gisting Jaya RT/RW 012/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 49.23" S	104º 53' 49.6" E	0.8914	0.8914	4.54	21	17	21	06/01/2021
KSS060163	Muhammad Khaedori	Gisting Jaya RT/RW 013/004 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 48.504" S	104º 55' 7.073" E	1	1	7.245	21	18	21	06/01/2021
KSS060164	Salbani	Gisting Jaya RT/RW 011/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 42.977" S	104º 54' 43.612" E	0.5	0.5	0	-	-	-	06/01/2021
KSS060165	Siti Asiah .2	Gisting Jaya RT/RW 011/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 59.467" S	104º 55' 37.322" E	1.3	1.3	9.49	21	24	21	06/01/2021

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KSS060166	Warto	Gisting Jaya RT/RW 011/003 Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 8.755" S	104º 55' 14.613" E	1.25	1.25	10.365	21	23	21	06/01/2021
KSS060167	Kusmin	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 21' 28.981" S	104° 55' 46.916" E	1	1	13.865	21	19	21	06/01/2021
KSS060168	Sunardi	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 54.48" S	104º 55' 34.25" E	0.75	0.75	0	-	-	-	06/01/2021
KSS060169	Ahmadi	Village Gisting Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 21' 12.887" S	104º 54' 44.523" E	0.5965	0.5965	6.024	21	12	21	06/01/2021
KSS070170	Suratmin .1	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 26.256" S	104º 56' 6.444" E	0.25	0.25		21	5	21	07/01/2021
	Suratmin .2	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 23.932" S	104º 56' 6.525" E	0.864	0.864		21	18	21	
	Suratmin .3	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 14.865" S	104º 56' 3.444" E	0.25	0.25	238.572	21	5	21	
	Suratmin .4	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 36.113" S	104º 56' 10.934" E	1	1	230.372	21	18	21	
	Suratmin .5	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 37.338" S	104º 56' 17.183" E	1.0079	1.0079		21	18	21	
	Suratmin .6	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 23.832" S	104º 56' 13.741" E	0.75	0.75		21	16	21	

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Suratmin .7	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 16.863" S	104º 56' 17.471" E	0.817	0.817	21	17	21	
Suratmin .8	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 28.55" S	104° 56' 23.18" E	0.8663	0.8663	21	17	21	
Suratmin .9	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 39.288" S	104º 56' 30.657" E	1.25	1.25	21	23	21	
Suratmin .10	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 49.164" S	104º 56' 28.643" E	0.5	0.5	21	9	21	
Suratmin .11	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 37.633" S	104° 56' 25.758" E	1	1	21	18	21	
Suratmin .12	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 11.33" S	104º 56' 15.926" E	0.2499	0.2499	-	-	-	
Suratmin .13	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 22.83" S	104º 56' 11.387" E	0.25	0.25	-	-	-	
Suratmin .14	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 37.328" S	104º 56' 15.092" E	0.5	0.5	21	9	21	
Suratmin .15	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 23.95" S	104° 56' 10.19" E	0.874	0.874	21	17	21	
Suratmin .16	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 17.496" S	104º 56' 10.221" E	1.337	1.337	21	24	21	

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	Suratmin .17	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 15.262" S	104º 56' 6.616" E	0.7905	0.7905		21	14	21	
	Suratmin .18	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 34.679" S	104º 56' 8.596" E	0.5	0.5		21	9	21	
	Suratmin .19	Village Sari Jaya RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 34.594" S	104º 56' 16.999" E	0.6973	0.6973		21	12	21	
KSS070171	Dwi Yono .1	Village Sari Jaya RT.004/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 17.496" S	104º 56' 10.221" E	0.5011	0.5011		21	9	21	07/01/2021
	Dwi Yono .2	Village Sari Jaya RT.004/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 17.961" S	104° 56' 6.524" E	0.75	0.75	28.285	21	14	21	
	Dwi Yono .3	Village Sari Jaya RT.004/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 36.615" S	104º 55' 59.971" E	1	1	28.285	21	18	21	
	Dwi Yono .4	Village Sari Jaya RT.004/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 17.903" S	104° 56' 3.616" E	0.8264	0.8264		21	15	21	
KSS070172	Saryono .1	Village Sari Jaya RT.003/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 17.903" S	104° 56' 3.436" E	0.9046	0.5	12.70/	21	10	21	07/01/2021
	Saryono .2	Village Sari Jaya RT.003/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 17.903" S	104° 56' 1.424" E	0.7581	0.7581	13.796	21	14	21	
KSS070173	Khoirul Efendy .1	Village Sari Jaya RT.002/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 42.04" S	104º 56' 41.57" E	0.7437	0.7437	32.22	21	14	21	07/01/2021

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	Khoirul Efendy .2	Village Sari Jaya RT.002/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 4.196" S	104° 56' 35.085" E	0.984	0.984		21	19	21	
	Khoirul Efendy .3	Village Sari Jaya RT.002/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4° 20' 4.196" S	104° 56' 35.085" E	1	1		21	19	21	
KSS070174	Susanto	Village Sari Jaya RT.007/RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 26.614" S	104º 56' 18.708" E	0.35	0.35	5.39	21	6	21	07/01/2021
KSS070175	Sadiman .1	Village Sari Jaya RT.007/RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 31.413" S	104º 56' 3.08" E	1	1		21	18	21	07/01/2021
	Sadiman .2	Village Sari Jaya RT.007/RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 21.25" S	104º 56' 30.26" E	1	1		21	18	21	
	Sadiman .3	Village Sari Jaya RT.007/RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 59.038" S	104º 56' 30.751" E	0.75	0.75	67.5	21	14	21	
	Sadiman .4	Village Sari Jaya RT.007/RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 14.873" S	104º 56' 17.831" E	0.75	0.75		21	14	21	
	Sadiman .5	Village Sari Jaya RT.007/RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 31.799" S	104º 56' 12.129" E	0.25	0.25		21	5	21	
KSS070176	Yudi Hermawan	Village Sari Jaya RT.007/RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 29.853" S	104° 56' 9.603" E	0.75	0.5	9	21	9	21	07/01/2021
KSS070177	Subur Budianto .1	Village Sari Jaya RT.003/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 33.94" S	104º 56' 31.95" E	0.75	0.75	14.9	21	14	21	07/01/2021

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	Subur Budianto .2	Village Sari Jaya RT.003/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 33.94" S	104° 56' 31.95" E	0.75	0.75		21	14	21	
KSS070178	Ismail Yahya .1	Village Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 52.808" S	104º 56' 24.816" E	0.25	0.25		-	-	-	07/01/2021
	Ismail Yahya .2	Village Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 23.312" S	104º 56' 0.148" E	0.5	0.5	0	-	-	-	
	Ismail Yahya .3	Village Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 29.515" S	104º 56' 1.489" E	0.25	0.25		-	-	-	
KSS070179	Saipudin	Village Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 26.23" S	104º 56' 20.65" E	0.9833	0.9833	10.34	21	18	21	07/01/2021
KSS070180	Murdi	Village Sari Jaya RT.004/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 10.688" S	104° 55' 45.168" E	0.9241	0.9241	8.905	21	17	21	07/01/2021
KSS070181	Tri Susanto .1	Village Sari Jaya RT.006/RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4º 21' 3.835" S	104º 56' 29.63" E	1.1241	0.75	14.18	21	14	21	07/01/2021
	Tri Susanto .2	Village Sari Jaya RT.006/RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 34.714" S	104º 56' 13.771" E	0.7797	0.7797	14.10	21	14	21	
KSS070182	Kaseri	Village Sari Jaya RT.002/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 49.31" S	104º 56' 31.87" E	0.5	0.25	4.645	21	5	21	07/01/2021
KSS070183	Tri santoso	Village Sari Jaya RT.002/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 20.216" S	104º 56' 25.217" E	0.5	0.5	9	21	9	21	07/01/2021

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KSS070184	Subari D	Village Sari Jaya RT.004/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 31.493" S	104º 56' 10.285" E	1	0.35	4.66	21	6	21	07/01/2021
KSS070185	Wiji Lestari.1	Village Sari Jaya RT.007/RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 28.718" S	104º 56' 13.694" E	0.5	0.5	23.2128	21	9	21	07/01/2021
	Wiji Lestari .2	Village Sari Jaya RT.007/RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 28.283" S	104º 56' 17.016" E	0.7896	0.7896	23.2120	21	14	21	
KSS070186	Sarno	Village Sari Jaya RT.003/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 33.23" S	104° 55' 55.18" E	0.7269	0.5	1.35	21	9	21	07/01/2021
KSS080187	Sigit Arianto .1	Sari Jaya RT.001/RW.001. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 17.676" S	104° 55' 49.815" E	0.75	0.75		21	14	21	07/01/2021
	Sigit Arianto .2	Sari Jaya RT.001/RW.001. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 28.83" S	104° 56' 9.961" E	0.75	0.75	51 52	21	14	21	
	Sigit Arianto .3	Sari Jaya RT.001/RW.001. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 17.81" S	104° 55' 53.97" E	0.75	0.75	51.53	21	14	21	
	Sigit Arianto .4	Sari Jaya RT.001/RW.001. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 30.516" S	104º 56' 13.433" E	0.75	0.75		21	14	21	
KSS080188	Pujo Arianto .1	Sari Jaya RT.007/RW.003. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 40.766" S	104° 56' 5.509" E	0.5838	0.5838	12.64	21	11	21	07/01/2021
	Pujo Arianto .2	Sari Jaya RT.007/RW.003. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 31.675" S	104º 56' 12.128" E	0.5	0.5	12.04	21	9	21	

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KSS080189	Suseno	Sari Jaya RT.005/RW.003. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 19.75" S	104º 55' 46.549" E	0.8648	0.8648	16.585	21	16	21	07/01/2021
KSS080190	Riswan .1	Sari Jaya RT.001/RW.001. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 18.312" S	104° 55' 54.926" E	0.75	0.75		21	14	21	07/01/2021
	Riswan .2	Sari Jaya RT.001/RW.001. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 18.23" S	104º 55' 51.58" E	1	0.75	47.085	21	14	21	
	Riswan .3	Sari Jaya RT.001/RW.001. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 47.843" S	104º 56' 47.863" E	1	1	47.085	21	18	21	
	Riswan .4	Sari Jaya RT.001/RW.001. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 43.68" S	104° 56' 47.98" E	1	0.75		21	14	21	
KSS080191	Solianto .1	Sari Jaya RT.001/RW.001. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 42.615" S	104º 56' 28.998" E	0.5	0.25	18.79	21	5	21	07/01/2021
	Solianto .2	Sari Jaya RT.001/RW.001. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 50.81" S	104º 56' 31.99" E	0.9405	0.9405	10.79	21	17	21	
KSS080192	Sutiono	Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 56.06" S	104º 56' 25.18" E	0.5	0.25	4.5	21	5	21	07/01/2021
KSS080193	Ahmat Hasan	Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 58.277" S	104º 56' 20.863" E	0.25	0.25	4.5	21	5	21	07/01/2021
KSS080194	Supriyadi .1	Sari Jaya RT.007/RW.003. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 27.753" S	104º 56' 38.606" E	0.5543	0.5543	7.32	21	10	21	07/01/2021

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	Supriyadi .2	Sari Jaya RT.007/RW.003. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 19.959" S	104º 56' 15.711" E	0.25	0.25		21	5	21	
KSS080195	Budiono	Sari Jaya RT.003/RW.002. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 19' 47.843" S	104º 56' 12.994" E	1	1	13.36	21	18	21	07/01/2021
KSS080196	lmam Muhtarom	Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 44.72" S	104º 56' 13.32" E	0.75	0.75	13.5	21	14	21	07/01/2021
KSS080197	Marmin	Sari Jaya RT.001/RW.001. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 50.233" S	104º 56' 20.253" E	0.25	0.25	4.974	21	5	21	07/01/2021
KSS080198	Paulus Sudiono	Sari Jaya RT.007/RW.003. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4° 19' 51.435" S	104º 56' 22.454" E	0.25	0.25	5.615	21	5	21	07/01/2021
KSS080199	Rusmin	Sari Jaya RT.001/RW.001. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 19' 45.92" S	104º 56' 25.455" E	0.5	0.5	7.395	21	9	21	07/01/2021
KSS080200	Adi Sarpriana	Sari Jaya RT.007/RW.003. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 21' 2.828" S	104º 55' 51.55" E	0.75	0.75	7.935	21	14	21	07/01/2021
KSS080201	Triono	Sari Jaya RT.003/RW.002. Kel. Sari Jaya. Su-District Negara Batin. District Way Kanan - Lampung	4º 20' 0.102" S	104º 56' 19.894" E	0.25	0.25	5.715	21	5	21	07/01/2021
KSS090202	Suparno	Village Setia Negara RT.003/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 20.61" S	104° 47' 17.88" E	1	1	16.147	21	18	21	09/01/2021
KSS090203	Hasanudin .1	Village Setia Negara RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 25' 3.481" S	104° 48' 59.01" E	0.75	0.75	36.595	21	14	21	09/01/2021

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	Hasanudin .2	Village Setia Negara RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4° 24' 57.78" S	104° 48' 49.023" E	0.75	0.75		21	14	21	
	Hasanudin .3	Village Setia Negara RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 25' 3.481" S	104° 48' 59.01" E	0.75	0.75		21	14	21	
KSS090204	Suyatno	Village Setia Negara RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 30.582" S	104° 48' 18.704" E	1	1	13.865	21	18	21	09/01/2021
KSS090205	Parjiyo .1	Village Setia Negara RT.002/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4° 24' 33.108" S	104° 47' 36.198" E	1	1		-	-	-	09/01/2021
	Parjiyo .2	Village Setia Negara RT.002/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4° 25' 1.347" S	104° 48' 59.007" E	0.75	0.75		21	14	21	
	Parjiyo .3	Village Setia Negara RT.002/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 50.501" S	104° 48' 51.8" E	1	0.75	36	21	14	21	
	Parjiyo .4	Village Setia Negara RT.002/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4° 24' 44.067" S	104º 48' 29.476" E	0.75	0.5		21	9	21	
	Parjiyo .5	Village Setia Negara RT.002/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4° 24' 36.994" S	104º 47' 38.663" E	1	1		-	-	-	
KSS090206	Agus Susyanto .1	Village Setia Negara RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 50.501" S	104° 48' 51.8" E	0.75	0.75	9.775	-	-	-	09/01/2021
	Agus Susyanto .2	Village Setia Negara RT.001/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 25' 5.97" S	104° 48' 51.931" E	0.75	0.75	9.775	21	14	21	

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KSS090207	Misdi .1	Village Setia Negara RT.002/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 25' 1.15" S	104º 48' 52" E	0.75	0.75		21	14	21	09/01/2021
	Misdi .2	Village Setia Negara RT.002/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4° 24' 55.77" S	104º 48' 57.567" E	0.5	0.5		21	9	21	
	Misdi .3	Village Setia Negara RT.002/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 53.107" S	104º 48' 51.721" E	1	1		21	18	21	
	Misdi .4	Village Setia Negara RT.002/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 30.582" S	104° 48' 18.704" E	0.75	0.75	79.858	21	14	21	
	Misdi .5	Village Setia Negara RT.002/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4° 25' 3.557" S	104° 48' 51.92" E	0.75	0.75		21	14	21	
	Misdi .6	Village Setia Negara RT.002/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4° 24' 55.894" S	104° 48' 59.564" E	0.75	0.75		21	14	21	
	Misdi .7	Village Setia Negara RT.002/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 54.856" S	104º 48' 49.018" E	1	1		21	18	21	
KSS090208	Feri Susanto .1	Village Setia Negara RT.001/RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4° 25' 4.051" S	104º 48' 19.174" E	0.25	0.25	9	21	5	21	09/01/2021
	Feri Susanto .2	Village Setia Negara RT.001/RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4° 25' 3.988" S	104º 48' 18.463" E	0.25	0.25	7	21	5	21	
KSS090209	Muhajir .1	Village Setia Negara RT.002/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 57.361" S	104º 48' 21.302" E	0.25	0.25	16.975	21	5	21	09/01/2021

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	Muhajir .2	Village Setia Negara RT.002/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 25' 3.534" S	104° 48' 9.619" E	0.25	0.25		21	5	21	
	Muhajir .3	Village Setia Negara RT.002/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 25' 10.391" S	104° 47' 40.415" E	0.25	0.25		21	5	21	
	Muhajir .4	Village Setia Negara RT.002/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 25' 12.068" S	104° 47' 40.254" E	0.25	0.25		21	5	21	
KSS090210	Muji Hartono .1	Village Setia Negara RT.002/RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4º 25' 6.326" S	104º 48' 41.614" E	1	1		21	18	21	09/01/2021
	Muji Hartono .2	Village Setia Negara RT.002/RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4º 25' 6.326" S	104º 48' 41.614" E	1	0.88		21	16	21	
	Muji Hartono .3	Village Setia Negara RT.002/RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 13.612" S	104° 48' 48.2" E	0.75	0.75		21	14	21	
	Muji Hartono .4	Village Setia Negara RT.002/RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4º 25' 56.892" S	104º 48' 51.711" E	0.75	0.75	195.84	21	14	21	
	Muji Hartono .5	Village Setia Negara RT.002/RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4º 25' 59.279" S	104° 48' 48" E	0.75	0.75		21	14	21	
	Muji Hartono .6	Village Setia Negara RT.002/RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4º 25' 59.275" S	104º 48' 51.461" E	0.75	0.75		21	14	21	
	Muji Hartono .7	Village Setia Negara RT.002/RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4º 25' 59.275" S	104º 48' 51.461" E	0.75	0.75		21	14	21	

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	Muji Hartono .8	Village Setia Negara RT.002/RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 1.558" S	104° 48' 51.491" E	0.75	0.75		21	14	21	
	Muji Hartono .9	Village Setia Negara RT.002/RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 1.54" S	104° 48' 54.765" E	0.75	0.75		21	14	21	
	Muji Hartono .10	Village Setia Negara RT.002/RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4° 26' 4.396" S	104º 48' 54.747" E	0.75	0.75		21	14	21	
	Muji Hartono .11	Village Setia Negara RT.002/RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4° 26' 4.358" S	104º 48' 51.571" E	0.75	0.75		21	14	21	
	Muji Hartono .12	Village Setia Negara RT.002/RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4° 26' 4.4" S	104° 48' 55.05" E	0.75	0.75		21	14	21	
	Muji Hartono .13	Village Setia Negara RT.002/RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4° 26' 6.896" S	104° 48' 58.509" E	0.75	0.75		21	14	21	
	Muji Hartono .14	Village Setia Negara RT.002/RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 6.896" S	104º 48' 58.509" E	0.75	0.75		21	14	21	
KSS090211	Suwarman. 1	Village Setia Negara RT.002/RW.004. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 23.861" S	104º 48' 48.457" E	0.75	0.75	13.5	21	14	21	09/01/2021
	Suwarman. 2	Village Setia Negara RT.002/RW.004. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 23.861" S	104° 48' 48.457" E	0.75	0.75	13.0	-	-	-	
KSS090212	Erwanto	Village Setia Negara RT.002/RW.004. Su-District Negara Batin. District Way Kanan - Lampung	4° 25' 43.685" S	104° 48' 40.708" E	1	1	8.395	21	18	21	09/01/2021

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KSS090213	Sutoyo	Village Setia Negara RT.002/RW.004. Su-District Negara Batin. District Way Kanan - Lampung	4º 25' 29.606" S	104° 48' 45.189" E	1	1	16.99	21	18	21	09/01/2021
KSS090214	Paimin .1	Village Setia Negara RT.002/RW.004. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 19.37" S	104º 48' 1.18" E	0.75	0.75	30.495	21	14	21	09/01/2021
	Paimin .2	Village Setia Negara RT.002/RW.004. Su-District Negara Batin. District Way Kanan - Lampung	4º 25' 29.606" S	104° 48' 45.189" E	1	1	30.495	21	18	21	
KSS090215	Aris Susanto .1	Village Setia Negara RT.002/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 35.938" S	104° 47' 53.677" E	0.75	0.75	31.005	21	14	21	09/01/2021
	Aris Susanto .2	Village Setia Negara RT.002/RW.001. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 35.938" S	104° 47' 53.677" E	0.75	0.75	31.005	21	14	21	
KSS090216	Joko Saputro. 1	Village Setia Negara RT.002/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4° 24' 30.044" S	104° 47' 25.86" E	1.4	1.4		21	25	21	09/01/2021
	Joko Saputro. 2	Village Setia Negara RT.002/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 20.642" S	104º 47' 14.626" E	1	1		21	18	21	
	Joko Saputro. 3	Village Setia Negara RT.002/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 46.016" S	104° 47' 41.783" E	0.25	0.25	58.165	-	-	-	
	Joko Saputro. 4	Village Setia Negara RT.002/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4° 24' 45.28" S	104° 47' 55.77" E	0.25	0.25		-	-	-	
	Joko Saputro. 5	Village Setia Negara RT.002/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 14.66" S	104° 48' 22.96" E	1	1		-	-	-	

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	Joko Saputro. 6	Village Setia Negara RT.002/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 15.143" S	104º 48' 32.737" E	1	1		-	-	-	
	Joko Saputro. 7	Village Setia Negara RT.002/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 14.11" S	104º 48' 53.338" E	0.75	0.75		21	14	21	
	Joko Saputro. 8	Village Setia Negara RT.002/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 16.926" S	104º 48' 55.988" E	0.75	0.75		21	14	21	
	Joko Saputro. 9	Village Setia Negara RT.002/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 6.337" S	104º 48' 44.683" E	0.75	0.75		-	-	-	
	Joko Saputro. 10	Village Setia Negara RT.002/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 17.405" S	104º 48' 53.576" E	0.75	0.75		21	14	21	
KSS090217	Trio Handoyo 1	Village Setia Negara. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 13.184" S	104º 47' 12.021" E	0.75	0.75		21	14	21	09/01/2021
	Trio Handoyo 2	Village Setia Negara. Su-District Negara Batin. District Way Kanan - Lampung	4° 24' 49.647" S	104° 47' 56.205" E	1	1	54.23	21	18	21	
	Trio Handoyo 3	Village Setia Negara. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 49.647" S	104° 47' 56.205" E	0.75	0.75		21	14	21	
KSS090218	Martino .1	Village Setia Negara RT.002/RW.004. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 25.93" S	104º 48' 48.381" E	0.75	0.75	13.5	21	14	21	09/01/2021
	Martino .2	Village Setia Negara RT.002/RW.004. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 12.991" S	104° 47' 41.706" E	0.75	0.25	13.5	-	-	-	

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KSS090219	Agus Setiadi .1	Village Setia Negara RT.002/RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 39.13" S	104° 47' 46.05" E	0.75	0.75	27	21	14	21	09/01/2021
	Agus Setiadi .2	Village Setia Negara RT.002/RW.005. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 27.6" S	104° 48' 27.51" E	0.75	0.75	21	21	14	21	
KSS090220	Sudarno. 1	Village Setia Negara RT.001/RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4º 25' 6.235" S	104º 48' 40.782" E	1	1	13.5	-	-	-	09/01/2021
	Sudarno. 2	Village Setia Negara RT.001/RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 13.182" S	104º 47' 17.153" E	0.75	0.75	13.5	21	14	21	
KSS090221	Rico Susanto	Village Setia Negara. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 16.277" S	104° 47' 11.939" E	0.75	0.75	13.5	21	14	21	09/01/2021
KSS090222	Tri Efendi. 1	Village Setia Negara. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 28.84" S	104° 48' 45.11" E	0.75	0.75		21	14	21	09/01/2021
	Tri Efendi. 2	Village Setia Negara. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 22.652" S	104º 48' 51.693" E	0.75	0.75		21	14	21	
	Tri Efendi. 3	Village Setia Negara. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 23.015" S	104° 48' 48.484" E	0.75	0.75	50.54	21	14	21	
	Tri Efendi. 4	Village Setia Negara. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 22.652" S	104º 48' 51.693" E	0.75	0.75		21	14	21	
	Tri Efendi. 5	Village Setia Negara. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 22.279" S	104º 48' 54.988" E	0.75	0.75		21	14	21	

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KSS090223	Eko Cahyono .1	Village Setia Negara RT/RW 002/001 Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 12.868" S	104º 48' 41.812" E	0.75	0.75	0	-	-	-	09/01/2021
	Eko Cahyono .2	Village Setia Negara RT/RW 002/001 Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 12.868" S	104º 48' 41.812" E	0.75	0.75	0	-	-	-	
	Eko Cahyono .3	Village Setia Negara RT/RW 002/001 Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 11.517" S	104º 48' 48.262" E	0.75	0.75	0	-	-	-	
KSS090224	Eko Danus Supriyanto	Village Setia Negara RT.001/RW.002. Su-District Negara Batin. District Way Kanan - Lampung	4° 25' 29.044" S	104º 48' 35.255" E	1	1	12.741	21	18	21	09/01/2021
KSS090225	Puji Ariyanto. 1	Village Setia Negara RT.002/RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 57.393" S	104º 48' 24.733" E	0.25	0.25	0	-	-	-	09/01/2021
	Puji Ariyanto. 2	Village Setia Negara RT.002/RW.003. Su-District Negara Batin. District Way Kanan - Lampung	4º 25' 12.89" S	104° 47' 55.97" E	0.25	0.25	0	-	-	-	
KSS090226	Hariyanto. 1	Village Setia Negara RT/RW Su- District Negara Batin. District Way Kanan - Lampung	4° 24' 55.07" S	104° 48' 18.39" E	0.25	0.25	0	-	-	-	09/01/2021
	Hariyanto. 2	Village Setia Negara RT/RW Su- District Negara Batin. District Way Kanan - Lampung	4° 24' 51.56" S	104° 48' 20.15" E	0.25	0.25	0	-	-	-	
KSS090227	Suhadi	Village Setia Negara RT.002/RW.006. Su-District Negara Batin. District Way Kanan - Lampung	4º 26' 29.04" S	104° 47' 38.64" E	0.75	0.75	0	-	-	-	09/01/2021
KSS090228	Ahmad Muhlisin	Village Setia Negara RT.009/RW.004. Su-District Negara Batin. District Way Kanan - Lampung	4º 24' 59.202" S	104º 49' 33.545" E	1	0.5	8.2	21	9	21	09/01/2021

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KSS100229	Agus Sulistiyono .1	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 40' 10.055" S	104º 33' 56.894" E	0.25	0.25		-	-	-	25/01/2021
	Agus Sulistiyono .2	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 40' 34.62" S	104° 34' 5.7" E	2	2		21	36	21	
	Agus Sulistiyono .3	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 39' 57.863" S	104º 33' 51.608" E	0.5	0.5		21	9	21	
	Agus Sulistiyono .4	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4º 40' 3" S	104º 33' 52.32" E	1.0076	1.0076		21	18	21	
	Agus Sulistiyono .5	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 40' 10.505" S	104º 34' 1.069" E	1	1	57.352	21	18	21	
	Agus Sulistiyono .6	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 40' 51.423" S	104º 34' 37.2" E	1	1		21	18	21	
	Agus Sulistiyono .7	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 40' 40.748" S	104º 33' 55.328" E	1	0.75		21	14	21	
	Agus Sulistiyono .8	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 40' 22.254" S	104º 34' 12.286" E	1	1		-	-	-	
	Agus Sulistiyono .9	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4º 41' 15" S	104º 34' 31.26" E	4	4		-	-	-	
KSS100230	Sukir .1	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4º 40' 23.22" S	104º 33' 57.36" E	0.25	0.25	84.9474	21	5	21	25/01/2021

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	Sukir .2	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 40' 27.01" S	104° 34' 8.103" E	2.4693	2.4693		21	44	21	
	Sukir .3	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 40' 28.357" S	104° 34' 7.896" E	3.8581	2		21	36	21	
KSS100231	Siswanto	Suko Sari RT/RW 001/001. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4º 40' 32.82" S	104º 34' 9.3" E	0.8282	0.8282	6.714	21	15	21	25/01/2021
KSS100232	Paimin	Suko Sari RT/RW 001/001. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 40' 20.323" S	104º 34' 3.831" E	2.1345	2.1345	26.833	21	38	21	25/01/2021
KSS100233	Sutiyah	Bumi Rejo RT/RW 002/001. VillageBumi Rejo. Su-District Baradatu. District Way Kanan - Lampung	4° 40' 19.451" S	104º 33' 58.038" E	0.5	0.5	7.39	21	9	21	25/01/2021
KSS100234	Supardi .1	Suko Sari RT/RW 003/001. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4º 40' 15.382" S	104º 34' 0.399" E	0.5908	0.5908	15.893	-	-	-	25/01/2021
	Supardi .2	Suko Sari RT/RW 003/001. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4º 40' 19.352" S	104° 34' 4.142" E	1.8437	1.8437	15.893	21	33	21	
KSS100235	Jumali .1	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4º 40' 5.57" S	104º 33' 56.583" E	1	0.6	10.8	21	11	21	25/01/2021
	Jumali .2	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 40' 51.197" S	104º 34' 14.582" E	0.7398	0.3	Ιυ.8	-	-	-	
KSS100236	Joko Sunarno .1	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4º 40' 0.672" S	104º 33' 55.168" E	1.3884	1.3884	24.9912	21	25	21	25/01/2021

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Prepared by Mutuagung Lestari for Koperasi Pemasaran KTNA Sakai Sambayan



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	Joko Sunarno .2	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4º 41' 2.051" S	104° 34' 5.795" E	0.4907	0.4907		-	-	-	
	Joko Sunarno .3	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 41' 29.22" S	104° 34' 0.54" E	0.4333	0.4333		-	-	-	
KSS100237	Rohmaidi .1	Suko Sari RT/RW 003/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 39' 43.308" S	104º 33' 54.608" E	0.6554	0.6554		21	12	21	25/01/2021
	Rohmaidi .2	Suko Sari RT/RW 003/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 39' 50.672" S	104º 33' 50.198" E	1.7793	1.7793		21	32	21	
	Rohmaidi .3	Suko Sari RT/RW 003/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 39' 55.279" S	104º 33' 53.467" E	0.9371	0.9371	45.69	21	17	21	
	Rohmaidi .4	Suko Sari RT/RW 003/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4º 40' 10.321" S	104º 34' 1.112" E	0.5	0.5		21	9	21	
	Rohmaidi .5	Suko Sari RT/RW 003/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4º 41' 58.506" S	104º 34' 20.234" E	1.5	1.5		21	27	21	
KSS100238	Suparno .1	Banjar Sari RT/RW 002/001. Village Banjar Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 39' 54.482" S	104º 33' 49.872" E	0.7888	0.7888	32.1984	21	14	21	25/01/2021
	Suparno .2	Banjar Sari RT/RW 002/001. Village Banjar Sari. Su-District Baradatu. District Way Kanan - Lampung	4º 40' 47.201" S	104º 33' 56.292" E	1	1	32.1984	21	18	21	
KSS100239	Slamet .1	Suko Sari RT/RW. 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 39' 34.705" S	104° 34' 2.786" E	1.5	1.25	19.446	21	23	21	25/01/2021

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	Slamet .2	Suko Sari RT/RW. 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4º 40' 10.172" S	104° 34' 9.82" E	1	1		21	18	21	
KSS100240	Agus Sulis Mustaridi .1	Suko Sari RT/RW 006/004. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 39' 43.149" S	104º 34' 0.15" E	0.3685	0.3685	16.902	21	7	21	25/01/2021
	Agus Sulis Mustaridi .2	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 39' 44.626" S	104º 33' 56.316" E	1.2714	1.2714	10.902	21	23	21	
KSS100241	Asroin .1	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 39' 13.476" S	104º 33' 42.397" E	0.8219	0.8219		21	15	21	25/01/2021
	Asroin .2	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 39' 57.781" S	104° 34' 9.943" E	1	1		21	18	21	
	Asroin .3	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 39' 57.781" S	104° 34' 9.943" E	1	1	86.7942	21	18	21	
	Asroin .4	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 39' 52.297" S	104° 34' 7.802" E	1	1		21	18	21	
	Asroin .5	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 39' 54.224" S	104º 34' 11.269" E	1	1		21	18	21	
KSS100242	Sriono	Suko Sari RT/RW. 004/003. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4º 40' 27.236" S	104º 33' 44.497" E	0.5	0.5	6.125	21	9	21	25/01/2021
KSS100243	Asiah .1	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4º 40' 47.76" S	104º 34' 14.94" E	0.5	0.5	18	21	9	21	25/01/2021

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	Asiah .2	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 40' 48.814" S	104º 34' 26.813" E	0.25	0.25		21	5	21	
	Asiah .3	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 40' 54.614" S	104º 34' 40.198" E	0.25	0.25		21	5	21	
KSS100244	Wiji Lestari	Banjar Sari RT/RW 002/001. Village Banjar Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 42' 0.807" S	104º 34' 21.321" E	4	4	72.000	21	72	21	25/01/2021
KSS100245	Suparmin	Banjar Sari RT/RW 002/001. Village Banjar Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 42' 7.14" S	104º 34' 24.3" E	1	1	18.000	21	18	21	25/01/2021
KSS100246	Susilawati	Banjar Sari RT/RW 001/001. Village Banjar Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 41' 58.506" S	104º 34' 20.234" E	1	1	18.000	21	18	21	25/01/2021
KSS100247	Suryadi .1	Suko Sari RT/RW 001/001. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 39' 36.257" S	104º 34' 7.242" E	1	1		21	18	21	25/01/2021
	Suryadi .2	Suko Sari RT/RW 001/001. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 39' 38.901" S	104° 34' 2.407" E	0.25	0.25	25.932	21	5	21	
	Suryadi .3	Suko Sari RT/RW 001/001. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 39' 45.47" S	104º 33' 59.052" E	0.4853	0.4853		21	9	21	
KSS100248	Jumadi	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4º 41' 19.26" S	104° 33' 47.94" E	0.5	0.5	5.285	21	9	21	25/01/2021
KSS100249	Suliyanti	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 41' 17.964" S	104º 33' 50.592" E	0.5	0.5	6.457	21	9	21	25/01/2021

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KSS100250	Anton	Village Setia Negara. Su-District Baradatu. District Way Kanan - Lampung	4° 39' 55.286" S	104º 33' 53.354" E	1	1	17.846	21	18	21	25/01/2021
KSS100251	Said	Suko Sari RT/RW 002/002. Village Suko Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 40' 22.26" S	104° 34' 14.16" E	1	0.6	7.02	21	11	21	25/01/2021
KSS100252	Sarji	Banjar Sari RT/RW 007/003. Village Banjar Sari. Su-District Baradatu. District Way Kanan - Lampung	4° 41' 34.692" S	104° 34' 5.506" E	0.5	0.5	8.127	21	9	21	25/01/2021
KSS100253	Murhani	Banjar Sari RT/RW 001/001. Village Banjar Sari. Su-District Baradatu. District Way Kanan - Lampung	4º 41' 39.6" S	104° 34' 9.96" E	0.5	0.5	3.482	21	9	21	25/01/2021
KSS110254	Suwardi .1	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 8.226" S	104º 33' 41.244" E	0.8272	0.8272		21	15	21	27/01/2021
	Suwardi .2	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 17.682" S	104º 33' 36.942" E	1.6522	1		21	18	21	
	Suwardi .3	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 9.442" S	104º 33' 38.418" E	0.4521	0.4521	54.1656	21	8	21	
	Suwardi .4	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 9.84" S	104° 33' 35.04" E	0.4078	0.4078	54.1000	-	-	-	
	Suwardi .5	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 14.397" S	104º 33' 34.811" E	0.4688	0.4688		-	-	-	
	Suwardi .6	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 25.537" S	104º 33' 13.162" E	0.75	0.5		21	9	21	

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	Suwardi .7	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 44.817" S	104º 32' 48.127" E	0.2299	0.2299		-	-	-	
	Suwardi .8	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 30.228" S	104° 33' 0.748" E	0.2299	0.2299		21	4	21	
KSS110255	Wasilan .1	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 17.864" S	104º 33' 29.988" E	0.5	0.5		21	9	21	27/01/2021
	Wasilan .2	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 17.864" S	104º 33' 29.988" E	0.5	0.5	45.4194	21	9	21	
	Wasilan .3	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 39' 55.477" S	104º 33' 1.361" E	0.9863	0.9863	43.4194	21	18	21	
	Wasilan .4	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 23.496" S	104° 33' 5.209" E	0.537	0.537		21	10	21	
KSS110256	Fajar Riyanto .1	Bumi Rejo RT.002/RW.001. Village Bumi Rejo Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 4.776" S	104º 33' 43.355" E	0.7188	0.7188	12.9384	21	13	21	27/01/2021
	Fajar Riyanto .2	Bumi Rejo RT.002/RW.001. Village Bumi Rejo Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 39' 56.859" S	104° 33' 46.85" E	1	1	12.9384	-	-	-	
KSS110257	Sumadi .1	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 39' 57.2" S	104º 33' 47.207" E	1.25	1	0	-	-	-	27/01/2021
	Sumadi .2	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 21.523" S	104º 33' 5.275" E	0.5	0.5	9	21	9	21	

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KSS110258	Sussanto	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 6.6" S	104º 33' 31.32" E	1.1145	0.75	13.5	21	14	21	27/01/2021
KSS110259	Paimin	Bumi Rejo RT.001/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 39' 55.579" S	104º 33' 4.531" E	1	1	15.027	21	18	21	27/01/2021
KSS110260	Paidi Singkir	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 39' 52.562" S	104º 33' 14.054" E	1	1	4.273	21	18	21	27/01/2021
KSS110261	Nursidi .1	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 14.382" S	104º 33' 38.512" E	1.2	1		21	18	21	27/01/2021
	Nursidi .2	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 1.496" S	104º 32' 58.11" E	0.5	0.5	28.921	21	9	21	
	Nursidi .3	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 21.523" S	104º 33' 5.275" E	0.5	0.5	20.921	-	-	-	
	Nursidi .4	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 25.575" S	104º 33' 13.857" E	0.5	0.15		21	3	21	
KSS110262	Nurdin	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 39' 46.563" S	104º 32' 45.624" E	0.7658	0.7658	8.38	21	14	21	27/01/2021
KSS110263	Wagiyem .1	Bumi Rejo RT.003/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 18.346" S	104° 33' 6.838" E	0.7897	0.25	12.77	21	5	21	27/01/2021
	Wagiyem .2	Bumi Rejo RT.003/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 15.36" S	104º 32' 56.94" E	0.25	0.25	12.77	21	5	21	

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	Wagiyem .3	Bumi Rejo RT.003/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 53.52" S	104º 33' 7.09" E	0.2334	0.2334		21	4	21	
KSS110264	Tukimin	Bumi Rejo RT.001/RW.002. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 39.048" S	104º 32' 52.787" E	0.25	0.25	4.5	21	5	21	27/01/2021
KSS110265	Sukiman .1	Bumi Rejo RT.005/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 4.776" S	104º 33' 43.355" E	1	1		21	18	21	27/01/2021
	Sukiman .2	Bumi Rejo RT.005/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 18.173" S	104º 33' 8.419" E	0.5	0.5		21	9	21	
	Sukiman .3	Bumi Rejo RT.005/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 28.281" S	104º 32' 39.216" E	2	1.5		21	27	21	
	Sukiman .4	Bumi Rejo RT.005/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 38.482" S	104º 32' 40.506" E	1	1	114.552	21	18	21	
	Sukiman .5	Bumi Rejo RT.005/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 41' 20.561" S	104º 32' 39.627" E	0.79	0.79		21	14	21	
	Sukiman .6	Bumi Rejo RT.005/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 50.82" S	104° 32' 51.48" E	0.75	0.75		21	14	21	
	Sukiman .7	Bumi Rejo RT.005/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 31.186" S	104° 32' 40.09" E	0.824	0.824		21	15	21	
KSS110266	Juariyono	Bumi Rejo RT.001/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 39' 42.442" S	104º 33' 31.971" E	1	1	18	21	18	21	27/01/2021

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KSS110267	Marijo .1	Bumi Rejo RT.005/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 6.501" S	104° 33' 28.138" E	0.4027	0.4027		21	7	21	27/01/2021
	Marijo .2	Bumi Rejo RT.005/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 39' 32.056" S	104º 33' 20.283" E	0.5	0.5	12.065	21	9	21	
	Marijo .3	Bumi Rejo RT.005/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 43.764" S	104º 32' 56.765" E	0.5	0.5		21	9	21	
KSS110268	Giono .1	Bumi Rejo RT.006/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 2.212" S	104º 33' 10.664" E	1	0.75	10.79	21	14	21	27/01/2021
	Giono .2	Bumi Rejo RT.006/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 47.28" S	104° 33' 2.1" E	1	1	10.79	21	18	21	
KSS110269	Eko Saputro	Bumi Rejo RT.007/RW.004. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 24.721" S	104º 33' 35.314" E	1	0.75	9.465	21	14	21	27/01/2021
KSS110270	Yusuf Gunario .1	Bumi Rejo RT.007/RW.004. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 38.572" S	104º 32' 41.069" E	2	1	15.085	21	18	21	27/01/2021
	Yusuf Gunario .2	Bumi Rejo RT.007/RW.004. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 52.035" S	104º 33' 26.56" E	0.6	0.6	13.065	21	11	21	
KSS110271	Sogiman	Bumi Rejo RT.005/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 14.264" S	104º 33' 45.058" E	1	0.5	9	21	9	21	27/01/2021
KSS110272	Poniman	Bumi Rejo RT.008/RW.004. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 17.698" S	104º 33' 31.554" E	1.235	1	11.97	21	18	21	27/01/2021

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KSS110273	Paiman	Bumi Rejo RT.002/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 41' 0.892" S	104° 33' 35.675" E	1.1	0.9	16.2	21	16	21	27/01/2021
KSS110274	Mujiono	Bumi Rejo RT.008/RW.004. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 39' 45.819" S	104º 33' 25.365" E	0.6317	0.6317	11.3706	21	11	21	27/01/2021
KSS110275	Marlan	Bumi Rejo RT.005/RW.004. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 41' 14.778" S	104° 33' 8.41" E	1	0.75	13.5	21	14	21	27/01/2021
KSS110276	Wagiyono	Bumi Rejo RT.009/RW.004. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 41' 2.337" S	104º 33' 25.763" E	1.1	0.85	14.82	21	15	21	27/01/2021
KSS110277	Yahman	Bumi Rejo RT.005/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 30.925" S	104º 33' 3.923" E	0.7308	0.5	5.495	21	9	21	27/01/2021
KSS110278	Nikholaus Dalimin	Bumi Rejo RT.007/RW.004. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 41' 8.293" S	104º 33' 39.915" E	1.5621	0.3	5.4	21	5	21	27/01/2021
KSS110279	Suyati	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 39' 55.658" S	104º 33' 4.712" E	1	1	0	-	-	-	27/01/2021
KSS110280	Kadir	Bumi Rejo RT.005/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 39' 45.467" S	104º 33' 30.155" E	0.75	0.75	13.75	21	14	21	27/01/2021
KSS110281	Nasikin	Bumi Rejo RT.003/RW.002. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 39' 20.62" S	104º 33' 13.528" E	2	1	0	-	-	-	27/01/2021
KSS110282	Parno .1	Bumi Rejo RT.001/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 39' 46.523" S	104º 33' 6.336" E	1	1	18.81	21	18	21	27/01/2021

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	Parno .2	Bumi Rejo RT.001/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 17.835" S	104° 32' 34.729" E	2.5	0.5		21	9	21	
KSS110283	Tukino	Bumi Rejo RT.001/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 39' 34.644" S	104º 33' 14.479" E	0.4	0.4	0	-	-	-	27/01/2021
KSS110284	Paluzi	Bumi Rejo RT.005/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 39' 28.561" S	104º 33' 47.956" E	1	1	0	-	-	-	27/01/2021
KSS110285	Muyati	Bumi Rejo RT.003/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 39' 29.33" S	104º 33' 34.361" E	0.5592	0.5592	0	-	-	-	27/01/2021
KSS110286	Mardaniati	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 15.36" S	104° 32' 56.94" E	0.2016	0.2016	3.105	21	4	21	27/01/2021
KSS110287	Gimin	Bumi Rejo RT.006/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 49.116" S	104º 33' 20.018" E	0.4881	0.4881	2.74	21	9	21	27/01/2021
KSS110288	Mesdianto	Bumi Rejo RT.005/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 41' 3.348" S	104° 33' 6.475" E	0.25	0.25	3.775	21	5	21	27/01/2021
KSS110289	Juri	Bumi Rejo RT.005/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 52.198" S	104º 33' 21.948" E	0.6065	0.5	7.61	21	9	21	27/01/2021
KSS110290	Nuryanti .01	Bumi Rejo RT.001/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 55.144" S	104º 33' 7.123" E	0.331	0.331	- 11.007 -	21	6	21	27/01/2021
	Nuryanti .02	Bumi Rejo RT.001/RW.003. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 51.72" S	104º 33' 12.06" E	0.2805	0.2805		21	5	21	

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KSS110291	Pardil	Bumi Rejo RT.002/RW.001. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 3.738" S	104º 33' 2.792" E	0.5	0.5	0	-	-	-	27/01/2021
KSS110292	Gimun	Bumi Rejo RT.001/RW.002. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 13.071" S	104º 33' 21.717" E	0.4724	0.4724	0	-	-	-	27/01/2021
KSS110293	Tukiran	Bumi Rejo RT.004/RW.002. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4º 40' 31.203" S	104º 33' 31.435" E	0.5	0.5	7.095	21	9	21	27/01/2021
KSS110294	Sariyo	Bumi Rejo RT.008/RW.004. Village Bumi Rejo. Su-District Baradatu. District Way Kanan - Prov. Lampung	4° 40' 24.561" S	104º 33' 48.609" E	1.9847	1	14.385	21	18	21	27/01/2021
KSS120295	Hj. Puji Astuti	JI. Negara No. 30 RT/RW 001/001 Village Gedung Pakuan. Su-District Baradatu - Way Kanan	4º 39' 17.869" S	104º 31' 3.508" E	2	2	30.455	21	36	21	28/01/2021
KSS120296	Nurdiantoro	JI. Negara No. 30 RT/RW 001/001 Village Gedung Pakuan. Su-District Baradatu - Way Kanan	4º 39' 40.23" S	104º 30' 37.96" E	0.75	0.75	13.5	21	14	21	28/01/2021
KSS120297	Tri Waluyo .1	Village Tiuh Balak Pasar. Su-District Baradatu - Way Kanan	4º 39' 27.96" S	104º 30' 57.22" E	1	1		21	19	21	28/01/2021
	Tri Waluyo .2	Village Tiuh Balak Pasar. Su-District Baradatu - Way Kanan	4° 39' 30.855" S	104º 30' 52.982" E	0.5	0.5	13.62	21	10	21	
	Tri Waluyo .3	Village Tiuh Balak Pasar. Su-District Baradatu - Way Kanan	4° 39' 34.227" S	104º 30' 56.165" E	0.25	0.25		21	7	21	
KSS120298	Kadek	Village Bali Sadar. Su-DistrictBanjit - Way Kanan	4º 39' 27.14" S	104º 30' 26.53" E	3	3	29.435	21	54	21	28/01/2021

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KSS120299	Ribut Suryanto	Su-District Baradatu - Way Kanan	4º 39' 4.57" S	104° 30' 41.41" E	3	3	30.27	21	54	21	28/01/2021
KSS120300	Bambang Purwanto	Jl. Lintas Sumatera RT/RW 002/001 Village Cugah. Su-District Baradatu - Way Kanan	4º 39' 36.3" S	104º 30' 57.89" E	0.955	0.955	13.13	21	17	21	28/01/2021
KSS120301	Dasrok	Dusun Semoga Jaya RT/RW 001/006 Village Gunung Katun Su- District Baradatu - Way Kanan	4º 39' 25.19" S	104º 31' 3.15" E	1	1	14.02	21	19	21	28/01/2021
KSS120302	Nurcahyo .1	Semoga Jaya RT/RW 001/006 Village Gunung Katun. Su-District Baradatu - Way Kanan	4º 39' 12.36" S	104º 31' 51.93" E	1	1	36	21	18	21	28/01/2021
	Nurcahyo .2	Semoga Jaya RT/RW 001/006 Village Gunung Katun. Su-District Baradatu - Way Kanan	4° 39' 13.285" S	104º 31' 47.465" E	1	1	30	21	18	21	
KSS120303	Heru Pranata .1	Semoga Jaya. RT/RW 001/006 Village Gunung Katun. Su-District Baradatu - District Way Kanan	4° 39' 5.98" S	104º 31' 35.3" E	1	1	43.28	21	18	21	28/01/2021
	Heru Pranata .2	Semoga Jaya. RT/RW 001/006 Village Gunung Katun. Su-District Baradatu - District Way Kanan	4° 38' 32.456" S	104º 31' 26.211" E	2	2	43.20	21	36	21	
KSS120304	Sukiman	Bumi Ratu. RT/RW 002/003 Village Bumi Ratu. Su-District Umpu Semenguk - Way Kanan	4° 38' 3.6" S	104º 30' 22.04" E	2	2	36	21	36	21	28/01/2021
KSS130305	Romadin .1	Jl. Lintas Sumatra Dusun.I RT/RW 001/001 Village Cugah. Su-District Baradatu - Way Kanan	4° 41' 37.225" S	104º 32' 22.267" E	0.37	0.37	82.5	21	7	21	29/01/2021
	Romadin .2	Jl. Lintas Sumatra Dusun.I RT/RW 001/001 Village Cugah. Su-District Baradatu - Way Kanan	4° 41' 38.859" S	104º 32' 25.134" E	1.2	1.2		21	22	21	

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	Romadin .3	Jl. Lintas Sumatra Dusun.I RT/RW 001/001 Village Cugah. Su-District Baradatu - Way Kanan	4° 41' 38.15" S	104º 32' 25.28" E	1.26	1.26		21	23	21		
	Romadin .4	Jl. Lintas Sumatra Dusun.I RT/RW 001/001 Village Cugah. Su-District Baradatu - Way Kanan	4° 41' 42.08" S	104° 32' 24.65" E	1.78	1.78		21	32	21		
KSS130306	Ramlan .1	Dusun .V RT/RW 008/005 Village Cugah. Su-District Baradatu - Way Kanan	4º 41' 31.45" S	104º 31' 59.323" E	0.2221	0.2221	31.9248	-	-	-	29/01/2021	
	Ramlan .2	Dusun .V RT/RW 008/005 Village Cugah. Su-District Baradatu - Way Kanan	4º 41' 28.37" S	104º 31' 57.09" E	0.75	0.75		21	14	21		
	Ramlan .3	Dusun .V RT/RW 008/005 Village Cugah. Su-District Baradatu - Way Kanan	4° 41' 29.567" S	104º 31' 49.473" E	0.5236	0.5236		31.7240	0.112.10	21	10	21
	Ramlan .4	Dusun .V RT/RW 008/005 Village Cugah. Su-District Baradatu - Way Kanan	4º 41' 21.9" S	104º 31' 49.52" E	0.7741	0.5		21	9	21		
KSS130307	Kadar .1	Dusun .V RT/RW 008/005 Village Cugah. Su-District Baradatu - Way Kanan	4° 41' 40.77" S	104º 32' 0.68" E	1	1	29.421	21	18	21	29/01/2021	
	Kadar .2	Dusun .V RT/RW 008/005 Village Cugah. Su-District Baradatu - Way Kanan	4º 41' 46.6" S	104º 31' 46.3" E	2	0.75	29.421	21	14	21		
KSS130308	Maryoto .1	Dusun .V RT/RW 008/005 Village Cugah. Su-District Baradatu - Way Kanan	4° 41' 27.93" S	104º 31' 32.73" E	0.25	0.25	- 12.815	-	-	-	29/01/2021	
	Maryoto .2	Dusun .V RT/RW 008/005 Village Cugah. Su-District Baradatu - Way Kanan	4º 41' 30.67" S	104º 31' 32.82" E	0.75	0.75		21	14	21		

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	Maryoto .3	Dusun .V RT/RW 008/005 Village Cugah. Su-District Baradatu - Way Kanan	4º 41' 32.58" S	104º 31' 32.81" E	0.75	0.5		21	9	21	
KSS130309	Budiono .1	RT/RW 003/002 Village Cugah. Su- District Baradatu - Way Kanan	4º 41' 14.02" S	104° 31' 43.53" E	0.6832	0.6832	16.7976	21	12	21	29/01/2021
	Budiono .2	RT/RW 003/002 Village Cugah. Su- District Baradatu - Way Kanan	4º 41' 12.51" S	104° 31' 42.95" E	0.25	0.25	10.7970	21	6	21	
KSS130310	Mardi	RT/RW 003/002 Village Cugah. Su- District Baradatu - Way Kanan	4° 41' 15.609" S	104º 31' 49.863" E	0.25	0.25	4.5	21	5	21	29/01/2021
KSS130311	Edi Nugroho	JI. Lintas Sumatra RT/RW 002/001 Village Cugah. Su-District Baradatu - Way Kanan	4º 41' 33.871" S	104° 31' 59.159" E	0.36	0.36	6.48	21	6	21	29/01/2021
KSS130312	Kardiah .1	Bumi Rejo. RT/RW 001/003 Village Bumi Rejo. Su-District Baradatu - Way Kanan	4° 40' 44.728" S	104º 32' 28.303" E	1.2403	1.2403		21	22	21	29/01/2021
	Kardiah .2	Bumi Rejo. RT/RW 001/003 Village Bumi Rejo. Su-District Baradatu - Way Kanan	4º 40' 52.515" S	104° 32' 45.487" E	1	0.5	15.057	21	10	21	
	Kardiah .3	Bumi Rejo. RT/RW 001/003 Village Bumi Rejo. Su-District Baradatu - Way Kanan	4° 40' 50.909" S	104º 32' 51.958" E	0.5	0.5		-	-	-	
KSS130313	Kodiran .1	RT/RW 008/005 Village Cugah. Su- District Baradatu - Way Kanan	4° 41' 36.448" S	104º 31' 27.729" E	2	1.25	(21	21	23	21	29/01/2021
	Kodiran .2	RT/RW 008/005 Village Cugah. Su- District Baradatu - Way Kanan	4º 41' 19.51" S	104º 31' 33.78" E	0.75	0.75	6.31	-	-	-	

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	Kodiran .3	RT/RW 008/005 Village Cugah. Su- District Baradatu - Way Kanan	4º 41' 16.42" S	104° 31' 34.79" E	0.75	0.75		-	-	-	
Total						459.86	5,654.90		7,000		