

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

Name of Management Organisation : KUD Karya Mandiri
Plantation Name : KUD Karya Mandiri
Location : Tri Mulya Jaya Village, Sungai Gelam Sub District, Muaro Jambi District,
Jambi Province, Indonesia
Certificate Code : MUTU-RSPO/161
Date of Certificate Issue : 07 October 2021 Date of License Issue : 07 November 2023
Date of Certificate Expiry : 06 October 2026 Date of License Expiry : 06 October 2024

| Assessment | Assessment Date | PT. Mutuagung Lestari Auditor | Reviewed by | Approved by |
|------------|-------------------------------|---|---------------------|-------------|
| ASA-2 | 31 July 2023 – 03 August 2023 | Rahmat Abdiansyah (Lead Auditor) and Ririn Sipayung | Hasiholan Sihombing | Leonada |

| Assessment | Approved by MUTUAGUNG LESTARI on: |
|------------|-----------------------------------|
| ASA-2 | 01 September 2023 |

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Figure 1. Location Map of KUD Karya Mandiri

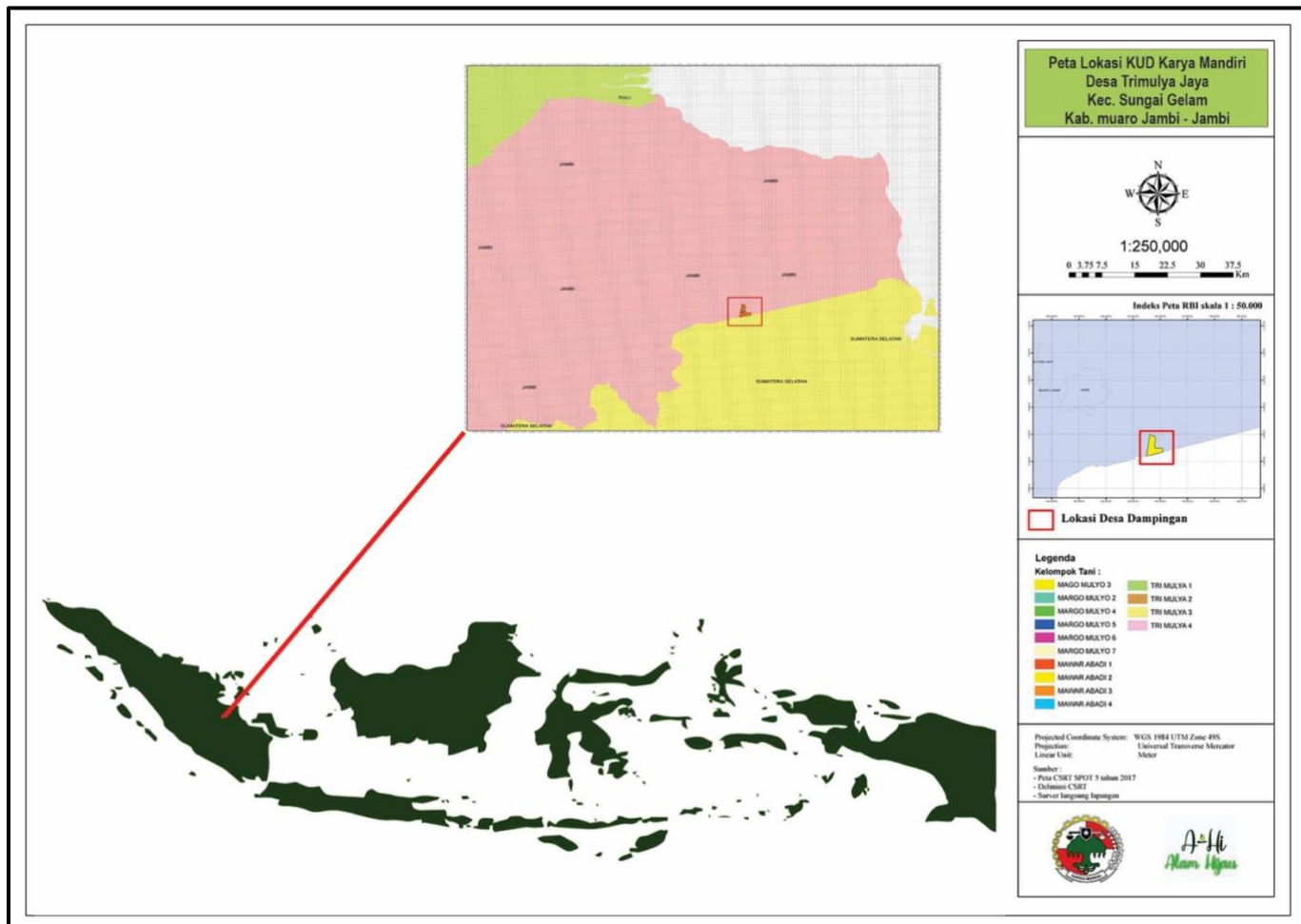
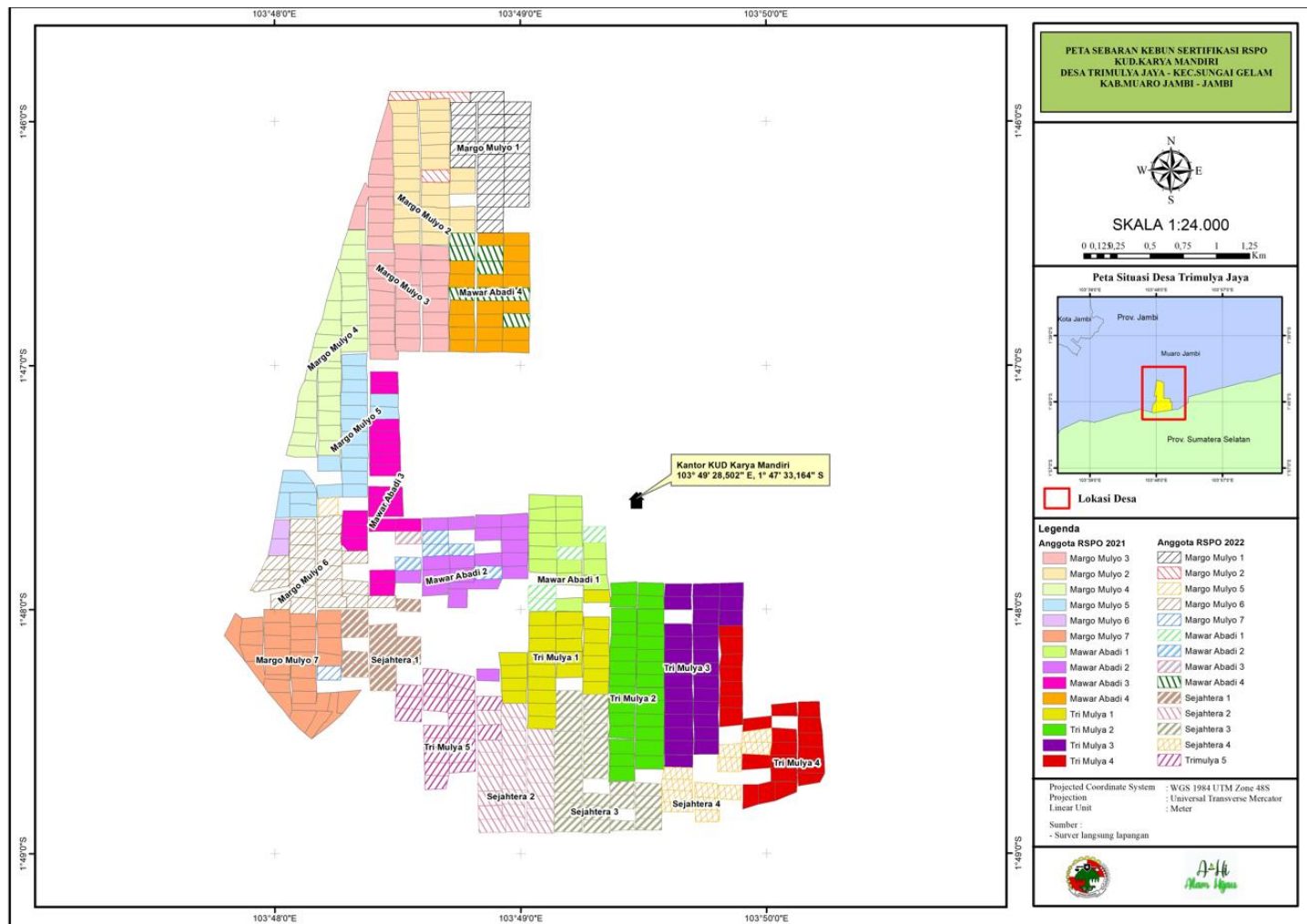


Figure 2. Operational Map of KUD Karya Mandiri



Abbreviations Used

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

| | | | | |
|-------|---|---|--|------------------|
| 1.0 | SCOPE of the CERTIFICATION ASSESSMENT | | | |
| 1.1 | Assessment Standard Used | | <ul style="list-style-type: none">RSPO Certification Systems for Principles & Criteria and RSPO Independent Smallholder Standard Endorsed by the RSPO Board of Governors on 12 November 2020RSPO Independent Smallholder Standard, Indonesia National Interpretation for the Production of Sustainable Palm Oil 2020, endorsed by the RSPO Board of Governors on 14 February 2022 | |
| 1.2 | Organisation Information | | | |
| 1.2.1 | Organisation name listed in the certificate | | KUD Karya Mandiri | |
| 1.2.2 | Contact person | | Solikhin | |
| 1.2.3 | Organisation address and site address | | Tri Mulya Jaya Village, Sungai Gelam Sub District, Muaro Jambi District, Jambi Province, Indonesia | |
| 1.2.4 | Telephone | | - | |
| 1.2.5 | Fax | | - | |
| 1.2.6 | E-mail | | umi.cappa@gmail.com | |
| 1.2.7 | Web page address | | - | |
| 1.2.8 | Management Representative who completed the application for certification | | Solikhin | |
| 1.2.9 | Registered as RSPO member | | 1-0314-21-000-00, dated 08 March 2021 | |
| 1.3 | Type of Assessment | | | |
| 1.3.1 | Scope of Assessment and Number of Management Unit | | KUD Karya Mandiri Consist of 430 smallholders, 478 land plots and 948.588 Ha. <i>Note: there is a difference in area from the previous assessment due to an error in inputting the area of member farmers. The previous area was 940.86 Ha to 948.588 Ha according to the Minutes of the Group Manager on 31 July 2023.</i> | |
| 1.3.2 | Type of certificate | | Single | |
| 1.4 | Locations of Plantation | | | |
| 1.4.1 | Location of Certification Scope of Supply Base | | | |
| | Name of Smallholder Organisation | Location | Coordinate | |
| | | | Latitude | Longitude |
| | KUD Karya Mandiri | Tri Mulya Jaya Village, Sungai Gelam Sub District, Muaro Jambi District, Jambi Province, Indonesia. | 1° 47' 32.3" S | 103° 49' 27.9" E |
| 1.5 | Description of Area Statement | | | |
| 1.5.1 | Tenure | | | |
| | <ul style="list-style-type: none">State | | - Ha | |
| | <ul style="list-style-type: none">Community | | 948.588 Ha | |
| 1.5.2 | Area Statement | | | |

| | | |
|------------|---|--|
| | <ul style="list-style-type: none"> Total area | 948.588 Ha |
| | <ul style="list-style-type: none"> Mature area | 948.588 Ha |
| | <i>Note: there is a difference in area from the previous assessment due to an error in inputting the area of member farmers. The previous area was 940.86 Ha to 948.656 Ha according to the Minutes of the Group Manager on 31 July 2023.</i> | |
| 1.6 | Planting Year and Cycles | |
| 1.6.1 | Age profile of planting year | |
| | Planting Year | Hectarage (Ha) |
| | | KUD Karya Mandiri |
| | | Total |
| | 1997 | 948.588 |
| | TOTAL | 948.588 |
| 1.6.2 | New Planting area after January 2010 | - Ha |
| 1.6.3 | Planting Cycle | 1 st Cycle |
| 1.7 | Description of Supply Base | |
| 1.7.1 | Description of Certification Scope of Supply Base | |
| | Name of Smallholder Organisation | Total Area (Ha) |
| | Production Area (Ha) | FFB (tonnes/year) |
| | Yield (tonnes/ha/year) | |
| | KUD Karya Mandiri | 948.588 |
| | | 948.588 |
| | | 21,588.95 |
| | | 22.75 |
| | <i>*Production data source from August 2022 to July 2023</i> | |
| 1.8 | Tonnage of Product | |
| 1.8.1 | Past Annual Claim Certified Product | Last Year Projected Certified Volume 07 Oct 2020 – 06 Oct 2023 + Extension Volume (MT) |
| | FFB Production | 21,350 |
| | CSPO Production | 4,270 |
| | CSPKE Production | 587.125 |
| | CSPKO Production | 480.375 |
| 1.8.2 | Product selling | |
| | Tonnage of selling product | Actual selling product for last year (August 2022 to July 2023) (MT) |
| | IS-CSPO sold as RSPO Credit | 3,910 |
| | IS-CSPKO sold as RSPO Credit | 439 |
| | IS-CSPKE sold as RSPO Credit | 537 |
| | FFB sold as RSPO Certified Product | 0 |
| | FFB sold under other scheme | 0 |
| | FFB sold as conventional | 0 |
| 1.8.3 | Estimate Certified FFB Claim | |
| | Name of Smallholder Organisation | Total Area (Ha) |
| | Production Area (Ha) | FFB (tonnes/year) |
| | Yield (tonnes/ha/year) | |
| | KUD Karya Mandiri | 948.588 |
| | | 948.588 |
| | | 22,000 |
| | | 23.19 |
| | <i>*Projected FFB production for 12 months of certificate</i> | |
| 1.8.4 | Estimate Certified Palm Product Claim | |
| | FFB Processed | CPO |
| | CSPKO | CSPKE |

| | (tonnes/year) | Out put (tonnes) | Extraction (%) | Out put (tonnes) | Extraction (%) | Out put (tonnes) | Extraction (%) |
|-----|--|---------------------|-------------------|---------------------|-------------------|---------------------|-------------------|
| | - | - | - | - | - | - | - |
| | *Extraction of CSPO, CSPKO and CSPKE from document “A seller Guide to RSPO Credits | | | | | | |
| 1.9 | Other Certifications | | | | | | |
| | Others | | | - | | | |
| | | | | | | | |

| | |
|--------------|--|
| 2.0 | ASSESSMENT PROCESS |
| 2.1 | Assessment Team |
| ASA-2 | <p>1. Rahmat Abdiansyah (Lead Auditor). 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, RSPO Lead Auditor Training in 2020, SCCS Training in 2022, RISS Training in 2022, ISO 14001 and ISO 9001 Lead Auditor Training in 2020, and awareness of the RSPO Certification System and the RSPO P&C in 2019 and 2020. During this assessment has verified, BMP, Environmental, Conservation, Worker welfare, OHS.</p> <p>2. Ririn Sipayung (Auditor). Experience working as a Sustainability Assistant for 6 years in several private oil palm plantation companies in Indonesia. The training that has been attended includes RSPO PNC 2018 Lead Auditor Training by Checkmark Training, IRCA 9001: 2015 Lead Auditor Training, Refreshment New ISPO (PERMENTAN 38 Year 2020), Awareness (ISO 9001, ISO 14001, ISO 45001: 2018, ISO 19011 : 2018, ISO 17021: 2015, ISO 17065: 2012), In House Training (Best Management Practice, Environment, Labor, Social, and Transparency), Prospective Occupational Safety and Health Expert (AK3U) by the RI Ministry of Labor, ISPO Auditor Certification by LPP and the ISPO Commission, Traceability Supply Chain and Smallholder Engagement and so on. Has carried out several audit activities and in this audit activity verified environmental aspects, Best Management Practice and OSH.</p> |
| 2.2 | Assessment Methodology, Assessment Process and Locations of Assessment |
| 2.2.1 | Figure of person days to implement assessment |
| ASA-2 | <p>Number of auditors : 2 auditors</p> <p>Number of days for ASA-1 at site : 4 days</p> <p>Number of working days for ASA-1 at site : 8 Working days</p> |
| 2.2.2 | Assessment Process |
| ASA-2 | <p>The assessment was conducted by measuring the sufficiency of implementation with the consistency done by the 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.</p> <p>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.</p> <p>Some opportunities for improvement of the results ASA-2 delivered by the MUTU auditor to the management unit and the results are the subject will be verified at the next assessment phase ASA-3</p> <p>Improvement of findings from <i>main assessment</i> findings were observed by auditors at this ASA-3 assessment. All information obtained was recorded in Check List of PT Mutuagung Lestari (MUTU) and part of ASA-3.</p> <p>KUD Karya Mandiri Consist of 430 smallholders, 478 land plots and 948.588 Ha. <i>There is a difference in area from the previous assessment due to an error in inputting the area of member farmers. The previous area was 940.86 Ha to 948.656 Ha according to the Minutes of the Group Manager on 31 July 2023.</i></p> <p>The assessment program please find Appendix 2</p> |
| 2.2.3 | Locations of Assessment |
| ASA-2 | <p>This assessment was conducted with scope of certification 948.588Ha, 430 members and 478 land Plots, the location of assessment were scattered on one village. There is no peat area, no new planting area, no replanting</p> |

area, and then the majority of members are Javanese (transmigration program in 1994-2000). Based on that information, the auditor team decide to category in the medium risk. Sampling method for MS B: $\sqrt{430} * (1.2) = 25$ members.

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:

- **KM-MM1/20**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-MM1/19**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-MM2/13**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-MM2/19**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-MM2/05**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-MM3/01**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-MM3/19**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-MM3/08**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-MM4/13**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-MM4/21** Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-MM5/04**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-MM5/11**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-TM1/10**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-TM1/16**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-TM2/06**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-TM2/25**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-TM2/18**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-TM3/04**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-TM3/28**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-TM3/24**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-MA3/06**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-MA3/21**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-MA4/14**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.
- **KM-MA4/20**, Field Observation and interview related to best practices, legality, environmental, and certification related implementation.

| | |
|--------------|---|
| | <p>related implementation.</p> <ul style="list-style-type: none"> • KM-MA4/25, Field Observation and interview related to best practices, legality, environmental, and certification related implementation. • Pesticide store of KUD Karya Makmur. Field observations and interview related chemical management, OHS, and environmental aspect. • Barn Owl Box in KM-MA4/14, Observation related IPM aspect • Rinse House, observation related PPE storage, workers facility and OHS Aspect • Fertilizer store, Field observations and interview related chemical management, OHS, and environmental aspect. • Ex-pesticide container storage, Field observations and interview related ex-pesticide container waste management, OHS and environmental aspect. |
| 2.3 | Stakeholder Consultation and Stakeholders Contacted |
| 2.3.1 | Summary of stakeholder consultation process. |
| ASA-2 | <p>Consultation of stakeholders for KUD Karya Mandiri was held by:</p> <ul style="list-style-type: none"> • Public Notification on website Mutu International on 17 July 2023 • Public consultation meeting with government institution Environment Agency and Plantation Agency of Muaro Jambi district on 01 August 2023 • Public consultation meeting with communities on 01 August 2023 <p>Numbers of input from stakeholders were clarified by KUD Karya Mandiri</p> |
| 2.3.2 | Stakeholder contacted |
| | <i>Please find appendix 1</i> |
| 2.4 | Determining Next Assessment |
| ASA-2 | The next visit ASA-3 will be conducted 8 -12 month after ASA-2 |

3.0 ASSESSMENT FINDINGS

3.1 Summary of Assessment Report of the RSPO Certification

MUTUAGUNG LESTARI has conducted an assessment of *KUD Karya Mandiri* operation consisting of 430 (*Four Hundred and Thirty*) smallholders.

During the assessment, there were zero (0) Nonconformities were assigned against Major/ Critical Compliance Indicator ; zero (0) nonconformity were assigned against Minor/ Non-critical Compliance Indicators; and four (1) opportunity for improvement were identified.

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

Therefore, MUTUAGUNG LESTARI Recommends RSPO Certification of compliance is *Continued*.

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

| Ref Std. | VERIFICATION RESULT of MUTU-Certification | |
|---|---|--|
| A – ICS: Group Entity and Group Management Requirements | | |
| A.1 The Group demonstrates that they are legally formed | | |
| <p>A.1.1 E: In the ASA 2 assessment, there was a change in Group Manager from Agus Purwanto to Solikhin. The process of changing the Group Manager is carried out by selecting all members of the RSPO KUD Karya Mandiri. The change to the Group Manager was made on January 9, 2023, and received a decision from the KUD Karya Mandiri chairman on January 13, 2023, in accordance with Decree Number 05/SK/KUD-KM/I/2023.</p> <p>In addition, the certification unit can also show the Annual Member Meeting (RAT) for the 2022 period which was held on March 20, 2023. The agenda at the Annual Member Meeting (RAT) discusses Financial Reports, Changes in Treasurer, and Work Reports for 1 year.</p> <p>MS A: Same with Eligibility</p> <p>MS B: Same with Eligibility</p> <p>A.1.2 E: Solikhin had the Appointment Letter as the Group Manager of the RSPO Program of KUD Karya Mandiri.</p> <p>In accordance with the 2020 Members' Meeting on March 20, 2021, the RSPO Certification Program was agreed to be a work program which will later be under the Production Unit.</p> <p>Legal Identity of the Group evidenced by several documents as follows:</p> <ul style="list-style-type: none"> Deed of Cooperation (<i>Akta Pendirian Koperasi</i>) No 17 dated 29 October 2009 Notaris Fredy Almanzo, SH . The organizational structure of the Cooperatove consisting of chairman, secretary, treasurer, and supervisor board. | | |

- Decree of the Regent of Muaro Jambi Number 512 of 2009 concerning Ratification of the Deed of Establishment of the Karya Mandiri Village Unit dated 30 December 2012 by the Regent of Muaro Jambi, namely the state minister for Cooperatives and Small and Medium Enterprises, who decided:
 1. Ratify the deed of establishment of KUD Karya Mandiri which is domiciled in Tri Mulya Village, Sungai Gelam sub-district, Muaro Jambi Regency.
 2. With the legalization of the said Cooperative Establishment Deed, the Cooperative has obtained the status of a legal entity.
- Ratification of the Results of the Election of Management and Supervisory Board of Cooperative Village Unit Karya Mandiri Trimulya Jaya Village, Sungai Gelam sub-district, Muaro Jambi Regency for the 2023-2024 period on April 20, 2023, from the Office of Cooperatives and SMEs, Industry and Trade of Muaro Jambi Regency.
- Business Identification Number (NIB) 9120113180475 dated November 7, 2019, from the OSS Management and Organizer Agency with the Company Name KUD Karya Mandiri Cooperative having its address at tri Mulya Jaya Village, Sungai Gelam sub-district, Muaro Jambi Regency, with NPWP 03.074.876.8-331.000.
- KUD Karya Mandiri has been registered as a member of RSPO with membership No. 1-0314-21-000-00 dated 08 March 2021 with the type of ordinary membership.

A.1.3

E:

Membership requirement ruled in the SOP No 2/SOP/ICS/KUD-KM/XI/2020 dated 05 November 2020 concerning Admission of RSPO Members which explains the:

a. Member Requirements

1. Candidates for RSPO Certification must be registered as members of KUD Karya Mandiri.
2. Has a maximum area of 20 Ha of independent/ex plasma oil palm plantations.
3. Complete the following member requirements:
 - Photocopy of ID
 - Photocopy of Plantation land certificate
 - Fill out the Farm Form
 - Sign a commitment to comply with the P&C of RSPO certification.
 - Sign the RSPO Declaration Letter
 - Sign a letter of willingness to take part in RSPO certification.

b. Member Admission Procedure

The procedure for accepting RSPO members is:

- Farmers register with the KUD Karya Mandiri ICS Management
- ICS (Division of Internal Audit, Member Registration and Complaints) will verify the completeness of the documents of prospective members.
- If the completeness of all documents is fulfilled, the chairman of the Group Manager will make a letter of acceptance and validation of KUD Karya Mandiri's RSPO certification members.

Regarding the exit mechanism and member sanctions, it is regulated in SOP 09/ICS/KUD-KM/XI/2020 dated 10 November 2020 which explains about:

1. Quit Member

- Die
- Resign
- Have a mental disorder (permanent)
- Declared out by the group manager officially and in writing

2. Imposition of sanctions

- Deliberately destroying ICS facilities
- Do a total garden spray
- Carry out land clearing activities by burning deliberately
- Carrying out activities to hunt endangered species in the work area of KUD Karya Mandiri.

The association has shown the documentation of those requirement documents in the Personal File of each member. In the initial certification the association consisted of 430 smallholders in 478 land plots and 948,656 ha. Associations can demonstrate the verification process prior to joining as stated in the report on the implementation of RSPO certification member acceptance activities.

There is a difference in area from the previous assessment due to input errors in the area of member farmers. The previous area was 940.86 Ha to 948.588 Ha according to the Minutes of the Group Manager dated 31 July 2023.

To ensure completeness before joining, a completeness checklist can be shown as member requirements including ID, passport photo, RSPO joining form, RSPO commitment, RSPO requirements, photocopy of land certificate documented by the internal audit division, registration and complaints.

MS A:

Same with Eligibility.

MS B:

Same with Eligibility.

A.1.4
E:

There are Personal File of each member, showing the signed the membership documents and its requirements, for instance the

1. Statement letter of willingness to follow the RSPO certification.
 - No growers replace primary forest, or are affected by one or more Conservation Values
 - There is no land ownership conflict
 - Attach a photocopy of land ownership
 - Willing to take part in KUD Karya Mandiri training and directions
 - Providing garden information data to farmer groups and KU Karya Mandiri
 - Willing to be assessed by the appointed party in the RSPO certification process
 - Willing to improve the garden continuously for sustainability
2. Statement letter of Smallholder Declaration
 - I recognise the importance of sustainable production.
 - I will join a farmer group to pursue group certification of the RSPO ISH Standard and comply with the principles and their relevant criteria and indicators
 - I will provide the following information to my and group manager:
 - All land holdings
 - Location (coordinates) of all plots currently planted with oil palm
 - Information on all plots converted and planted with oil palm after 2005 (through use of the simplified combined HCV-HCS approach for Smallholders)
 - Any plots located on steep slopes
 - Any plots located on peat
 - Details on plans for replanting and expansion of oil palm
 - Any existing land disputes
 - Ownership and land use status
 - Source of farm labour.
3. Statement letter of RSPO Certification commitment
 - Continue to progress along the standard and meet the required milestones for progress
 - Participate in trainings as required and actively participate in the group
 - Ensure no forced labour on farm operations and end any existing forced labour.
 - Pay national level minimum wage
 - Respect the rights of workers to file a complaint
 - Provide safe working conditions and facilities
 - No discrimination, harassment or abuse on the farm
 - Ensure no child labour on farm operations and end any existing child labour
 - Not clearing or acquiring land from indigenous peoples, local communities, or other users without their free, prior and informed consent (FPIC), based on a simplified FPIC approach
 - Resolve any existing disputes
 - No new planting or no expansion of existing farms in primary forests, HCV areas, HCS forests, in riparian areas, or on

- steep slopes (more than 25 degrees or as in National Interpretation)
- Protect HCVs and HCS forests through the precautionary practices approach
- No new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion
- Use of best management practices for oil palm on peat
- No burning for preparing land or pest control
- Minimise and control erosion.

The commitment has been signed by each member before joining, for example:

| Smallholders Member | Member Plot ID | Statement Sign Date |
|----------------------------|-----------------------|----------------------------|
| Tumino | KM-MM1/20 | 28 February 2022 |
| Nuryani | KM-MM1/19 | 10 March 2022 |
| Santoso | KM-MM2/13 | 11 July 2020 |
| Pranjono | KM-MM2/19 | 26 October 2022 |
| Uswatun | KM-MM2/05 | 11 November 2020 |
| Agusradi | KM-MM3/01 | 20 November 2020 |
| Evita | KM-MM3/19 | 11 August 2020 |
| Wagiyo | KM-MM3/08 | 11 November 2020 |
| Sarpin | KM-MM4/13 | 12 June 2020 |
| Nurhadi | KM-MM4/21 | 12 June 2020 |
| Tego | KM-MM5/04 | 16 November 2020 |
| Rebo | KM-MM5/11 | 16 November 2020 |
| Sumarno | KM-TM1/10 | 10 August 2020 |
| Siti Khosiah | KM-TM1/16 | 10 August 2020 |
| Sumardi | KM-TM2/06 | 12 March 2020 |
| Karsingun | KM-TM2/25 | 13 December 2020 |
| Rahmad Widodo | KM-TM2/18 | 13 December 2020 |
| Swarno Asnan | KM-TM3/04 | 11 January 2020 |
| Trimo Anggoro | KM-TM3/28 | 11 November 2020 |
| Sumadi | KM-TM3/24 | 11 January 2020 |
| Kamiran | KM-MA3/06 | 12 July 2020 |
| Darma Irwansyah | KM-MA3/21 | 17 December 2020 |
| Kuat S | KM-MA4/14 | 12 July 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |
| Darminto | KM-MA4/25 | 9 March 2022 |

To ensure completeness before joining, a completeness checklist can be shown as member requirements including ID, passport photo, RSPO joining form, RSPO commitment, RSPO requirements, photocopy of land certificate documented by the internal audit division, registration and complaints.

Based on document verification, it is known that all members who take part in RSPO certification have signed a commitment to comply with all KUD Karya Mandiri requirements.

MS A

Based on interviews with smallholders and field observations on their land parcels, they understand the membership requirements and the consequences of RSPO certification, such as being aware of collecting the hazardous waste in appropriate places, using PPE when working, selective spraying, etc.

The results of the interviews also obtained information that before joining the RSPO certification process each member had received an explanation and socialization regarding the benefits and advantages of participating in the RSPO certification program.

The results of interviews with member farmers who were sampled for the audit revealed that the member farmers understood the KUD Karya Mandiri membership requirements to be able to take part in RSPO certification.

MS B:

| | | |
|---|-----------------------|--|
| - | | |
| | Status: Comply | |
| A.2 The Group Manager is responsible for managing the Group for certification | | |
| <p>A.2.1</p> <p>E.</p> <p>The KUD Karya Mandiri ICS Team has set several plans for 2023 which were made on January 31, 2023, for each division, namely:</p> <ul style="list-style-type: none"> - The OHS and Environment Division has a work program for PPE procurement, distribution of first aid kits, planting drainage banks, building toilets at plantation sites, monitoring HCV and procuring ambulances. - The census division has work programs for pest and disease control, namely monitoring garden conditions, monitoring flowers at 8 o'clock, repairing owl houses, applying chemicals, waste management, etc. - The fire control division has a work program, namely repairing warning signs, monitoring potential fires and the use of fire and socializing the prohibition on the use of fire in plantation management. - The plantation management division has a work program for monitoring garden stakes and ID, installing stakes and garden IDs for new members and damaged old members, monitoring the FFB recording of members, etc. - The Group Manager Division has a program for ICS capacity building, outreach about ICS structure, PPE, herbicide application, fire hazard. - The RSPO benefit sharing division work program, namely the ceremonial presentation of the RSPO certificate, credit benefits to members. <p>MS A:</p> <p>There is documentary evidence to show that group members have 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 letter in the office. The contractual agreement includes the smallholder member's agreement to comply with the RSPO Independent Smallholder certification standards and comply with the ICS requirements and terms and conditions. Compliance with ICS by member smallholders is assessed through annual internal inspections/audits.</p> <p>Based on field observations and interviews with farmers it is known that individual members can demonstrate compliance with the ICS, evidenced by farmers being able to explain the RSPO Process, prohibition of illegal hunting, zero burning, safe working practices, waste management and others.</p> <p>A.2.2</p> <p>E.</p> <p>During the audit, the group manager can show evidence that all members comply with the RSPO standard for independent smallholders. The steps/efforts taken include:</p> <ul style="list-style-type: none"> - Regular training activities - Installation of nameplates - Providing smart books for farmers (as they are known as "palm primbon books") as a media for outreach and documentation of activity records. - Establish a spraying unit team. <p>KUD Karya Mandiri has formed an Internal Control System (ICS) organization for operational management and job responsibilities. The ICS organization consists of:</p> <ul style="list-style-type: none"> - Group Manager - Approval Committee - Secretary - Treasure - Internal Audit, Registration and Complaints Division - OHS and Environment Division - Census, IPM Division - Public Relations Division - Fire control division - Plantation management division | | |

MS-A & MS-B:

The ICS team carried out the RSPO P&C training for ICS KUD Karya Mandiri on January 30, 2022, which was attended by 17 people from each division. The training was carried out by Umi Syamsiyatun from the Green Nature Association who explained, among other things:

- Understanding of RSPO certification
- Detailed explanation of the RSPO principles and criteria based on the 2019 RISS standard.
- Identification of document requirements for RSPO member certification by all participants

Based on document verification and interviews there is some evidence that the group manager has attempted to comply with the RSPO Independent Smallholders, for example

- Formation of organizational structure and responsibilities/job descriptions
- Put up nameplates on farmer's plots/land, for example signboards prohibiting total spraying/spraying, protected species of flora and fauna, safe working methods, harvesting standards, prohibition on the use of paraquat, prohibition on burning land etc.
- Regular field visits to farmer groups to ensure all members meet the RISS standards.

A.2.3
E.

KUD Karya Mandiri shows the institutional strengthening plan document which consists of forming work unit sets in KUD Karya Mandiri consisting of the ICS team, TUS team, K3 team, fire control team, FPIC team and HCV team. Preparation of Internal Policies, preparation of contracts with 3rd parties, and Dissemination of Organizational policies.

The KUD Karya Mandiri ICS Management Cooperative Structure consists of:

- Group Managers
- Chairman
- Secretary
- Treasurer
- Approval Committee

The KUD Karya Mandiri ICS Team has also set several plans for 2023 which were made on January 31, 2023, for each division, namely:

- The K3 and Environment Division has a work program for PPE procurement, distribution of first aid kits, planting drainage banks, building toilets at plantation sites, monitoring HCV/HCT and procuring ambulances.
- The census division has work programs for pest and disease control, namely monitoring garden conditions, monitoring flowers at 8 o'clock, repairing owl houses, applying chemicals, waste management, etc.
- The fire control division has a work program, namely repairing warning signs, monitoring potential fires and the use of fire and socializing the prohibition on the use of fire in plantation management.

MS A:

The group manager can demonstrate the gradual approach that has been taken for members to take part in each training carried out, this can be seen from the journey of the Karya Mandiri Cooperative following certification which has been running for about 3 years, the presence of the same list of trainings and types of training repeated to ensure that all members have received the same training. Meanwhile, group managers can show documentation of the realization of the 2022 training. Most members have attended training, especially new members who have also been given training according to their work program. Interview results with the ICS Manager revealed that all members had attended the training, including new members. The materials provided by compiling training materials are mostly in the form of diagrams and documentation photos so that members can better understand them.

MS B:

The Management Unit can show the realization of the training that has been carried out during the 2022 period, the types of training that have been carried out include, ICS Training, RSPO Training, FPIC Training, Internal Audit Training, HCV Training, K3 Training, Fire Training, PPT Training, HCV Training, SOP and Policy Training.

Some examples of socialization carried out include:

- Management of B3 waste which will be carried out on 20 July 2022
- Occupational safety and health training on 19 July 2022

- Outreach about discrimination, harassment and violence in the workplace on 21 February 2023 – 24 February 2023
- Outreach regarding the prohibition of forced labor on plantations held 21 February 2023 – 24 February 2023

Based on the results of interviews with a sampling of farmers in the field, information could be obtained that workers had received socialization from the ICS team. This was in line with the documentary evidence provided by the ICS team.

| | | |
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| | 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:
 KUD Karya Mandiri has formed an organization for operational management as well as job responsibilities. The ICS organization consists of:

- Chairman
- Finance Division
- Internal Audit, Registration and Complaints Division
- OHS and Environment Division
- Census Division, Pest and disease control
- Fire Control Division
- Estate Management Division.

KUD Karya Mandiri also has procedures for expulsion and member sanctions listed in the SOP Mechanism for leaving and sanctioning members under number 09/SOP/ICS/KUD-KM/XI/2020 in November 2020 which explains the procedures for leaving and entering members.

In addition, the Association also has procedures for carrying out internal audits listed in the internal audit procedures Number 27/SOP/ICS/KUD-KM/II/2023 on 21 February 2023 which explains that internal audits are conducted once a year. This SOP is a revision of the previous SOP with SOP Number 12/SOP/ICS/KUD-KM/XI/2020 regarding the implementation of internal audits.

MS A & MS B:

The company has conducted an internal audit which was carried out on April 3 – May 10, 2023, which was carried out by the Internal Audit Division and farmer groups. The Internal Audit was carried out on all members (100%).

From the results of the internal audit conducted there were 2 discrepancies. All discrepancies in the results of the internal audit have been closed by making improvements. The improvements made, for example:

- Conduct socialization on the importance of harvest records and how to fill in the harvest log book to members who have not kept regular records.
- Distribute harvest notebooks to new members.
- Make a sign calling for the importance of using PPE for any risky work.
- Advanced BMP training for farmers who have not managed their land properly.
- Give a warning letter 1 to members who violate.

B.1.2
E:
 The Group Manager documents all statements of willingness to join the Farmers Group and a statement of commitment to comply with the RISS standards stored in the KUD office. There are Personal Files of each member, showing the signed membership documents and its requirements, for instance the:

1. Statement letter of willingness to follow the RSPO certification.
 - No growers replace primary forest, or are affected by one or more Conservation Values
 - There is no land ownership conflict
 - Attach a photocopy of land ownership

- Willing to take part in KUD Karya Mandiri training and directions
- Providing garden information data to farmer groups and KU Karya Mandiri
- Willing to be assessed by the appointed party in the RSPO certification process
- Willing to improve the garden continuously for sustainability

2. Statement letter of Smallholder Declaration

- I recognise the importance of sustainable production.
- I will join a farmer group to pursue group certification of the RSPO ISH Standard and comply with the principles and their relevant criteria and indicators
- I will provide the following information to my and group manager:
 - All land holdings
 - Location (coordinates) of all plots currently planted with oil palm
 - Information on all plots converted and planted with oil palm after 2005 (through use of the simplified combined HCV-HCS approach for Smallholders)
 - Any plots located on steep slopes
 - Any plots located on peat
 - Details on plans for replanting and expansion of oil palm
 - Any existing land disputes
 - Ownership and land use status
 - Source of farm labour.

3. Statement letter of RSPO Certification commitment

- Continue to progress along the standard and meet the required milestones for progress
- Participate in trainings as required and actively participate in the group
- Ensure no forced labour on farm operations and end any existing forced labour.
- Pay national level minimum wage
- Respect the rights of workers to file a complaint
- Provide safe working conditions and facilities
- No discrimination, harassment or abuse on the farm
- Ensure no child labour on farm operations and end any existing child labour
- Not clearing or acquiring land from indigenous peoples, local communities, or other users without their free, prior and informed consent (FPIC), based on a simplified FPIC approach
- Resolve any existing disputes
- No new planting or no expansion of existing farms in primary forests, HCV areas, HCS forests, in riparian areas, or on steep slopes (more than 25 degrees or as in National Interpretation)
- Protect HCVs and HCS forests through the precautionary practices approach
- No new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion
- Use of best management practices for oil palm on peat
- No burning for preparing land or pest control
- Minimise and control erosion.

The commitment has been signed by each member before joining, for example:

| Smallholders Member | Member Plot ID | Statement Sign Date |
|---------------------|----------------|---------------------|
| Tumino | KM-MM1/20 | 28 February 2022 |
| Nuryani | KM-MM1/19 | 10 March 2022 |
| Santoso | KM-MM2/13 | 11 July 2020 |
| Pranjono | KM-MM2/19 | 26 October 2022 |
| Uswatun | KM-MM2/05 | 11 November 2020 |
| Agusradi | KM-MM3/01 | 20 November 2020 |
| Evita | KM-MM3/19 | 11 August 2020 |
| Wagiyo | KM-MM3/08 | 11 November 2020 |
| Sarpin | KM-MM4/13 | 12 June 2020 |
| Nurhadi | KM-MM4/21 | 12 June 2020 |
| Tego | KM-MM5/04 | 16 November 2020 |
| Rebo | KM-MM5/11 | 16 November 2020 |

| | | |
|-----------------|-----------|------------------|
| Sumarno | KM-TM1/10 | 10 August 2020 |
| Siti Khosiah | KM-TM1/16 | 10 August 2020 |
| Sumardi | KM-TM2/06 | 12 March 2020 |
| Karsingun | KM-TM2/25 | 13 December 2020 |
| Rahmad Widodo | KM-TM2/18 | 13 December 2020 |
| Swarno Asnan | KM-TM3/04 | 11 January 2020 |
| Trimo Anggoro | KM-TM3/28 | 11 November 2020 |
| Sumadi | KM-TM3/24 | 11 January 2020 |
| Kamiran | KM-MA3/06 | 12 July 2020 |
| Darma Irwansyah | KM-MA3/21 | 17 December 2020 |
| Kuat S | KM-MA4/14 | 12 July 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |
| Darminto | KM-MA4/25 | 9 March 2022 |

To ensure completeness before joining, a completeness checklist can be shown as member requirements including ID, passport photo, RSPO joining formula, RSPO commitment, RSPO requirements, photocopy of land certificate documented by the internal audit division, registration, and complaints.

MS A & MS B:

Same with eligibility.

Status: Comply

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

Karya Mandiri cooperatives can show an annual group business plan consisting of production estimates for 2023-2024 which are translated into monthly and annual production estimates. For land expansion plans until the ASA 2 audit, KUD Karya Mandiri does not yet have a land expansion plan for each member. However, KUD Karya Mandiri plans to add members to participate in RSPO certification. Additional members can only be made for farmers who are members of the Karya Mandiri Cooperative. Not all members of KUD Karya Mandiri follow RSPO certification.

MS A:

The realization of the plan has been carried out and reviewed periodically once a year, while the last review was carried out on January 31, 2023, at the 2023 ICS Work Program Meeting, several topics discussed in the annual review such as membership data, capital, line of business, problems, and Remaining Business Results.

MS B:

The stability of the Karya Mandiri Cooperative can be seen from the positive profit balance every year and there is an increase of 2% from the previous year which comes from several business fields. It can be concluded that the Karya Mandiri cooperative has the ability to survive and be independent. In addition, the Karya Mandiri Cooperative also has business sectors such as mini-markets, sales of pesticides and fertilizers, as well as a savings and loan business.

Status: Comply

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

KUD Karya Mandiri shows the institutional strengthening plan document which consists of forming work unit sets in KUD Karya Mandiri consisting of the ICS team, TUS team, K3 team, fire control team, FPIC team and HCV team. Preparation of Internal Policies, preparation of contracts with 3rd parties, and Dissemination of Organizational policies.

The KUD Karya Mandiri ICS Management Cooperative Structure consists of:

- Group Managers
- Chairman
- Secretary
- Treasurer
- Approval Committee

The KUD Karya Mandiri ICS Team has also set several plans for 2023 which were made on January 31, 2023, for each division, namely:

- The K3 and Environment Division has a work program for PPE procurement, distribution of first aid kits, planting drainage banks, building toilets at plantation sites, monitoring HCV/HCT and procuring ambulances
- The census division has work programs for pest and disease control, namely monitoring garden conditions, monitoring flowers at 8 o'clock, repairing owl houses, applying chemicals, waste management, etc.
- The fire control division has a work program, namely repairing warning signs, monitoring potential fires and the use of fire and socializing the prohibition on the use of fire in plantation management

The Management Unit can show the realization of the training that has been carried out during the 2022 period, the types of training that have been carried out include, ICS Training, RSPO Training, FPIC Training, Internal Audit Training, HCV Training, K3 Training, Fire Training, PPT Training, HCV Training, SOP and Policy Training.

Some examples of socialization carried out include:

- Management of B3 waste which will be carried out on 20 July 2022
- Occupational safety and health training on 19 July 2022
- Outreach about discrimination, harassment and violence in the workplace on 21 February 2023 – 24 February 2023
- Outreach regarding the prohibition of forced labor on plantations held 21 February 2023 – 24 February 2023

MS A – MS B:

KUD Karya Mandiri can show evidence of periodic monitoring of the plans that have been carried out in management and monitoring reports, starting from recording data on production, training, sales and other implementation according to plans that have been made. The plans made have been reviewed periodically in a management review (carried out after an internal audit) or in the RAT of KUD Cooperatives by Mandiri, which was last held on March 20, 2023.

The cooperative has conducted an internal audit which was carried out on April 3 – May 10, 2023, which was carried out by the Internal Audit Division and the Farmers Group. Internal Audit carried out on all members (100%).

From the results of the internal audit conducted there were 2 discrepancies. All discrepancies in the results of the internal audit have been closed by making improvements. The improvements made, for example:

- Conduct socialization on the importance of harvest records and how to fill in the harvest log book to members who have not kept regular records.
- Distributing harvest notebooks to new members.
- Creating a sign calling for the importance of using PPE for any risky work.
- Advanced BMP training for farmers who have not managed their land wells.
- Giving a warning letter 1 to members who violate.

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

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

D.1.1

E:

KUD Karya Mandiri has developed a procedure and system for tracking Certified FFB as stipulated in the SOP for FFB Recording (No 04/SOP/ICS/KUD-KM/XI/2020 dated 05 November 2020). The procedure explains the mechanism for recording/documenting Certified FFB from each farmer. FFB production will be documented separately for certification and non-certification since the field and will be recapitulated every year. Procedures showing documents stored and maintained for at least 5 years. The group manager records all sales of FFB since the first certification period.

During field observations and interviews, FFB Officers can demonstrate the calculation of FFB production and the separation between certified and non-certified and the method of documentation that will be carried out. Furthermore, to distinguish certified and non-certified areas in each plot, a farmer's id/marker is given as information that the plot is a certified area. Based on this mark the FFB Officer will record certified FFB production.

MS A:

KUD Karya Mandiri has recorded annual production and sales of certified FFB volumes as indicated by the following data:

| Past Annual Claim Certified Product | Last Year Projected Certified Volume 07 Oct 2020 – 06 Oct 2023 + Extension Volume (MT) | Last Year Actual Certified Volume (August 2022 to July 2023) (MT) |
|-------------------------------------|--|---|
| FFB Production | 21,350 | 21,588.95 |
| CSPO Production | 4,270 | - |
| CSPKE Production | 587.125 | - |
| CSPKO Production | 480.375 | - |

| Tonnage of selling product | Actual selling product for last year (August 2022 to July 2023) (MT) |
|------------------------------------|--|
| IS-CSPO sold as RSPO Credit | 3,910 |
| IS-CSPKO sold as RSPO Credit | 439 |
| IS-CSPKE sold as RSPO Credit | 537 |
| FFB sold as RSPO Certified Product | - |
| FFB sold under other scheme | - |
| FFB sold as conventional | - |

MS B:

Same with MS-A.

Status: Comply

D.2 The group documents and implements a system for the tracking of FFB.
D.2.1
E:

Not applicable.

MS A:

The sales method chosen by KUD Karya Mandiri is non-physical sales through the Book and Claim scheme through Palm Trace. The sales method will be carried out in stages with the following conditions:

- The first stage will be selling 80% of the production quota owned. The first stage of sale is carried out after the license is received.
- The second stage will be selling 20% of the production quota owned and will be carried out a maximum of 30 days before the license expires.

Based on Palmtrace data, it is known that KUD Karya Mandiri has a FFB quota of 21,350 MT (has been added extension volume) for the license period from October 7, 2022, to October 6, 2023. Based on the FFB quota, the details of the quota for certified products are as follows:

| Product | Last Year Projected Certified Volume 07 Oct 2020 – 06 Oct 2023 + Extension Volume (MT) | Actual Production August 2022 – July 2023 (MT) |
|---------|--|--|
| | | |

| | | |
|-------|---------|----------------|
| FFB | 21,350 | FFB: 21,588.95 |
| CSPO | 4,270 | |
| CSPKE | 587.125 | |
| CSPKO | 480.375 | |

**The certified IS-CSPO, IS-CSPKO and IS-CSPKE volumes are calculated based on standard extraction of 20% of FFB for CSPO, 2.25% of FFB for CSPKO, and 2.75% of FFB for CSPKE.*

MS B:

The sales method chosen by KUD Karya Mandiri is non-physical sales through the Book and Claim scheme through Palm Trace. The sales method will be carried out in stages with the following conditions:

- The first stage will be selling 80% of the production quota owned. The first stage of sale is carried out after the license is received.
- The second stage will be selling 20% of the production quota owned and will be carried out a maximum of 30 days before the license expires.

Based on Palmtrace data, it is known that KUD Karya Mandiri has a FFB quota of 21,350 MT (has been added extension volume) for the license period from October 7, 2022, to October 6, 2023. Based on the FFB quota, the details of the quota for certified products are as follows:

| Product | Last Year Projected Certified Volume 07 Oct 2020 – 06 Oct 2023 + Extension Volume (MT) | Actual Production August 2022 – July 2023 (MT) |
|---------|--|--|
| FFB | 21,350 | FFB: 21,588.95 |
| CSPO | 4,270 | |
| CSPKE | 587.125 | |
| CSPKO | 480.375 | |

**The certified IS-CSPO, IS-CSPKO and IS-CSPKE volumes are calculated based on standard extraction of 20% of FFB for CSPO, 2.25% of FFB for CSPKO, and 2.75% of FFB for CSPKE.*

The Auditor Team has also verified OFI in the previous assessment. The results of the Auditor's verification found that in the ASA 2 assessment there was no excess sales of certified products by KUD Karya Mandiri.

Status: Comply

D.3 The group has a procedure and system for premium distribution.
D.3.1
E:

KUD Karya Mandiri can show the minutes of the meeting to agree on changes to the plan to use RSPO credit sales funds on December 20, 2022, at KUD Karya Mandiri, where the allocation of RSPO credit sales funds is as follows:

- The allocation of funds for ICS operations is 26%.
- KUD Karya Mandiri cost allocation of 5%
- Benefits for members are 69% consisting of direct benefits of 40% (in the form of savings) and indirect benefits of 29% (in the form of programs, services, capacity building, infrastructure, health and safety insurance for members).

The agreement on changes to the plan for the use of RSPO credit sales funds has been socialized to the Chairperson of the farmer group which was carried out on 20 December 2022. The head of the farmer group will conduct socialization to each member.

Based on the results of interviews with the ICS Manager, it is known that the time for submitting funds for RSPO credit sales cannot be determined because it has to look at the time available for each member. The distribution of the RSPO credit sale funds for 2022 is determined on 21 February 2023.

MS A:

KUD Karya Mandiri can show the minutes and proof of submission of RSPO credit sales funds to all member Farmers which was carried out on February 21, 2023. Based on the document verification, it is known that the amount of sales funds given to member farmers is in accordance with the agreement set on December 20, 2022. Based on the results of interviews with member farmers who

were the sample, it was found that KUD Karya Mandiri had provided the RSPO Credit Sales Fund in accordance with what had been mutually determined and there were no complaints regarding the timing of payment and the amount of funds provided.

MS B:

Same with MS A.

| | | |
|--|-----------------------|--|
| | Status: Comply | |
|--|-----------------------|--|

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

| Ref Std. | VERIFICATION RESULT of MUTU-Certification | |
|---|---|---------------------|
| PRINCIPLE 1: OPTIMISE PRODUCTIVITY, EFFICIENCY, POSITIVE IMPACTS AND RESILIENCE | | |
| 1.1 | | |
| Smallholders establish a legal entity which has organisational capacity to comply with the RSPO Independent Smallholder Standard. | | |
| E. | | |
| Legal identity of KUD Karya Mandiri as evidenced in the several documents as follows: | | |
| <ul style="list-style-type: none">• Deed of Cooperation (<i>Akta Pendirian Koperasi</i>) No 17 dated 29 October 2009 Notaris Fredy Almanzo, SH. The organizational structure of the Cooperative consisting of chairman, secretary, treasurer and supervisor board.• Decree of Muaro Jambi Regent on behalf of Ministry of Cooperatives and Small & Medium Enterprises of The Republic of Indonesia No 512 Year of 2009 about approval Deed of Cooperation (<i>Akta Pendirian Koperasi</i>) KUD Karya Mandiri, who decides:<ol style="list-style-type: none">1. Legitimize Deed of Cooperation (<i>Akta Pendirian Koperasi</i>) KUD Karya Mandiri with located in Tri Mulya Village, Sungai Gelam District and Muaro Jambi Regency2. With the legalize of the Deed of Cooperation (<i>Akta Pendirian Koperasi</i>), the cooperative has obtained legal entity status.• Business Identification Numbers (<i>Nomor Induk Berusaha</i>) No 9120113180475 dated 07 November 2019 from Online Single Submission (OSS) Agency with company name KUD Karya Mandiri which located in Tri Mulya Village, Sungai Gelam Sub- District and Muaro Jambi Regency with Taxpayer Registration Number 03.074.876.8-331.000• KUD Karya Mandiri has been registered as a member of RSPO with membership No. 1-0314-21-000-00 dated 08 March 2021 with the type of ordinary membership (oil palm growers). | | |
| Then, related to the management of the association, decision making, member requirements, and association operations are regulated in the Memorandum of Association/Articles of Association which ruled contain regulations for members of the organization in carrying out organizational activities. | | |
| Documents verifications, interviews with associations management as well as farmers during field visit it was known if all members have signed and acknowledged membership requirements. All members prior joint with the association need to complete the requirements as a prospective member, among others copy id cards, land ownerships evidence, family identity cards and etc. furthermore the members also need to sign several documents as follows: | | |
| <ul style="list-style-type: none">• farmers' statement letter of willingness to follow the RSPO certification as mentioned in annex 2• statement letter of Smallholder Declaration as mentioned in annex 2• statement letter of RSPO Certification commitment as mentioned in annex 2. | | |
| The completeness document requirements for members have been checked and evaluated before joining and documented in the master list of farmer data which explains the completeness of member data. Associations can present several smallholders declarations / farmers' statement letters that been signed by members which interviewed during assessments as follows: | | |
| Smallholders Member | Member Plot ID | Statement Sign Date |
| Tumino | KM-MM1/20 | February 28, 2022 |
| Nuryani | KM-MM1/19 | March 10, 2022 |
| Santoso | KM-MM2/13 | July 11, 2020 |
| Pranjono | KM-MM2/19 | October 26, 2022 |
| Uswatun | KM-MM2/05 | November 11, 2020 |
| Agusradi | KM-MM3/01 | November 20, 2020 |
| Evita | KM-MM3/19 | August 11, 2020 |
| Wagiyo | KM-MM3/08 | November 11, 2020 |
| Sarpin | KM-MM4/13 | June 12, 2020 |
| Nurhadi | KM-MM4/21 | June 12, 2020 |
| Tego | KM-MM5/04 | November 16, 2020 |
| Rebo | KM-MM5/11 | November 16, 2020 |

| | | |
|-----------------|-----------|-------------------|
| Sumarno | KM-TM1/10 | August 10, 2020 |
| Siti Khosiah | KM-TM1/16 | August 10, 2020 |
| Sumardi | KM-TM2/06 | March 12, 2020 |
| Karsingun | KM-TM2/25 | December 13, 2020 |
| Rahmad Widodo | KM-TM2/18 | December 13, 2020 |
| Swarno Asnan | KM-TM3/04 | January 11, 2020 |
| Trimo Anggoro | KM-TM3/28 | November 11, 2020 |
| Sumadi | KM-TM3/24 | January 11, 2020 |
| Kamiran | KM-MA3/06 | July 12, 2020 |
| Darma Irwansyah | KM-MA3/21 | December 17, 2020 |
| Kuat S | KM-MA4/14 | July 12, 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |
| Darminto | KM-MA4/25 | March 9, 2022 |

Based on interview to the smallholders and field observation on their land plot, they understood the membership requirement and the consequences in RSPO certification, such as aware about membership requirements, such as requirement to be a member, internal audit process, sanction for SOP violation as well as benefit and advantage joint RSPO Certification.

MS A:

KUD Karya Mandiri has formed Internal Control System (ICS) organization for operational management as well as role and function. ICS organization consist of:

- Group Manager
- Komite Persetujuan (Approval committee)
- Secretary
- Treasures
- Internal audit, registration, and Grievance division
- OHS and Environmental division.
- Census, IPM Division
- Public relation division
- Fire control division
- Farm management division

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

- Memorandum of Association/ Articles of Association which ruled contains regulations for members of the organization in carrying out organizational activities.
- SOP No 2/SOP/ICS/KUD-KM/XI/2020 dated 05 November 2020 about the acceptance of RSPO members, the procedure explains assessment process, before any potential member joining RSPO Certification
- SOP 09/ICS/KUD-KM/XI/2020 dated 10 November 2020 about sanctions and dismissal of members, The procedure explains the requirements and or criteria for sanction and member expulsion
- Mechanism for Internal Audit ruled in the Procedure of Internal Audit No 12/SOP/ICS/KUD-KM/XI/2020 dated 05 November 2020,

MS B:

Based on interviews with farmers sample it was known if work program has disseminated to all *Kelompok Tani* (Farmers Group) and its members. Furthermore, the Group Manager has set a series of SOP as a plan in ICS. There is total 20 memorandum and 23 SOP. Sample of procedure of ICS to manage certification of smallholder member has been established, as follows:

| Procedures No | Procedures Theme |
|---------------------------|--|
| 01/SOP/ICS/KUD-KM/XI/2020 | FFB pricing decisions |
| 02/SOP/ICS/KUD-KM/XI/2020 | Acceptance RSPO Certifications Members |
| 03/SOP/ICS/KUD-KM/XI/2020 | Wages |

| | |
|---------------------------|------------------------------------|
| 04/SOP/ICS/KUD-KM/XI/2020 | FFB Recording |
| 05/SOP/ICS/KUD-KM/XI/2020 | Management HCV Area |
| 06/SOP/ICS/KUD-KM/XI/2020 | New Land Clearing and New Planting |
| 07/SOP/ICS/KUD-KM/XI/2020 | Harvesting, sortation and weighing |
| 08/SOP/ICS/KUD-KM/XI/2020 | Sale and transporting of FFB |
| 09/SOP/ICS/KUD-KM/XI/2020 | Sanctions and dismissal of members |
| 12/SOP/ICS/KUD-KM/XI/2020 | Internal audit |
| 15/SOP/ICS/KUD-KM/XI/2020 | Transfer of legal rights |
| 19/SOP/ICS/KUD-KM/XI/2020 | Hazardous waste management |
| 20/SOP/ICS/KUD-KM/XI/2020 | Member's grievance |

Related to the management of the association, decision making, member requirements, and association operations are regulated in the Memorandum of Association/Articles of Association which ruled contain regulations for members of the organization in carrying out organizational activities.

To monitor operational activity in each farmer plot, KUD Karya Mandiri has been shared the Smart book for Farmers (*Buku Primbon Sawit*) where all farmer recorded their operational activity. The book contains information regarding membership information, association policies, contract letters, harvest procedures, maintenance, conservation area management, OHS procedures, production data, fertilization etc.

In accordance with the transparency policy at KUD Karya Mandiri, an Annual Member Meeting is held every year which informs:

- Preparation of work programs
- Exercise program
- Prepare financial plans and discuss the use of previous period finances

The last Annual Member Meeting was held on March 20, 2023. KUD Karya Mandiri also held refresher training to ensure that all members followed the established procedures, especially in the aspect of Best Management Practices.

**Status:
Comply**

1.2

Smallholders have the capacity to effectively manage their farm.

E.

Not Applicable

MS A

KUD Karya Mandiri can show documentation of plantation operational training, monitoring and planning, production recording training, production recording for KUD officers, Farmer Groups and Farmers.

Minutes of handing over the palm smart book (*Primbon Sawit*) and how to fill out a form containing procedures for filling in harvest data, recording plantation maintenance, HCV management and others will be carried out on 1-10 February 2020 to all farmers/land owners and to new members 165 packages on 16 – 22 May 2022.

MS B:

During field observation and interviews, the smallholders can demonstrate and described how they managed their farm effectively in accordance with GAP and how to record their FFB Production. Furthermore, FFB Clerk (KUD Workers) can demonstrate FFB production calculation and separation between certified and uncertified as well as documentation method that will be carried out. Furthermore, to distinguish certified and uncertified areas in each plot, a marker/farmer id is provided as information that the plot is a

certified area. Based on this sign FFB Clerk will record certified FFB production.

Status: Comply

1.3

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

E.

Documents verifications, interviews with associations management as well as farmers during field visit it was known if all members have signed and acknowledged membership requirements. All members prior joint with the association need to complete the requirements as a prospective member, among others copy id cards, land ownerships evidence, family identity cards and etc. furthermore the members also need to sign several documents as follows:

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

Based on the review of the KUD Karya Mandiri document, each member can show the GAP Implementation Commitment Document which is contained in the statement letter of RSPo Certification commitment KUD Karya Mandiri which has been signed by each member. Associations can present several smallholders declarations / farmers' statement letters that been signed by members which interviewed during assessments as follows:

| Smallholders Member | Member Plot ID | Statement Sign Date |
|---------------------|----------------|---------------------|
| Tumino | KM-MM1/20 | February 28, 2022 |
| Nuryani | KM-MM1/19 | March 10, 2022 |
| Santoso | KM-MM2/13 | July 11, 2020 |
| Pranjo | KM-MM2/19 | October 26, 2022 |
| Uswatun | KM-MM2/05 | November 11, 2020 |
| Agusradi | KM-MM3/01 | November 20, 2020 |
| Evita | KM-MM3/19 | August 11, 2020 |
| Wagiyo | KM-MM3/08 | November 11, 2020 |
| Sarpin | KM-MM4/13 | June 12, 2020 |
| Nurhadi | KM-MM4/21 | June 12, 2020 |
| Tego | KM-MM5/04 | November 16, 2020 |
| Rebo | KM-MM5/11 | November 16, 2020 |
| Sumarno | KM-TM1/10 | August 10, 2020 |
| Siti Khosiah | KM-TM1/16 | August 10, 2020 |
| Sumardi | KM-TM2/06 | March 12, 2020 |
| Karsingun | KM-TM2/25 | December 13, 2020 |
| Rahmad Widodo | KM-TM2/18 | December 13, 2020 |
| Swarno Asnan | KM-TM3/04 | January 11, 2020 |
| Trimo Anggoro | KM-TM3/28 | November 11, 2020 |
| Sumadi | KM-TM3/24 | January 11, 2020 |
| Kamiran | KM-MA3/06 | July 12, 2020 |
| Darma Irwansyah | KM-MA3/21 | December 17, 2020 |
| Kuat S | KM-MA4/14 | July 12, 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |
| Darminto | KM-MA4/25 | March 9, 2022 |

Based on interviews with farmers and field observations in their plots of land, they understand the membership requirements and consequences of RSPo certification, one of which is implementing BMP in oil palm plantation management.

MS A:

The KUD Karya Mandiri ICS team has provided Best Management Practice training which was held on March 1, 2023 – March 20, 2023, and was attended by farmer groups including:

- The Margo Mulyo 1 farmer group was attended by 24 farmers
- The Margo Mulyo 2 farmer group was attended by 25 farmers
- The Margo Mulyo 3 farmer group was attended by 34 farmers

- The Margo Mulyo 4 farmer group was attended by 21 farmers
- The Margo Mulyo 5 farmer group was attended by 19 farmers
- The Margo Mulyo 6 farmer group was attended by 23 farmers
- The Margo Mulyo 7 farmer group was attended by 26 farmers
- The Mawar Abadi 1 farmer group was attended by 15 farmers
- The Mawar Abadi 2 farmer group was attended by 23 farmers
- The Mawar Abadi 3 farmer group was attended by 17 farmers
- The Mawar Abadi 4 farmer group was attended by 22 farmers
- The Sejahtera 1 farmer group was attended by 9 farmers
- The Sejahtera 2 farmer group was attended by 24 farmers
- The Sejahtera 3 farmer group was attended by 27 farmers
- The Sejahtera 4 farmer group was attended by 15 farmers
- The Trimulyo 1 farmer group was attended by 24 farmers
- The Trimulyo 2 farmer group was attended by 30 farmers.

MS B:

KUD Karya Mandiri can show evidence of GAP implementation in its management areas including:

- Planting *Turnera subulata*
- Barn Owl Box Installation
- Harvesting Using PPE
- Perform manual treatment or use Pesticides that do not fall into the 1A-1B category or contain paraquat.
- Using the spray team from KUD for the implementation of spraying.

Productivity records can be seen in daily, weekly and monthly production data which are periodically recapitulated from the start of farmer groups and recapitulated in the KUD as a whole.

Based on the results of field visits to the locations of the sampled farmers, information can be obtained that *Turnera subulata* has been planted, there is a Barn Owl Box, and workers carrying out harvest work have also used appropriate PPE.

| |
|-----------------------|
| 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.

2.1 E:
KUD Karya Mandiri has complete information regarding the coordinate points or plot maps of each member's land (a list of plot coordinates for each farmer can be seen in Appendix 3). Then every member who will become a member of KUD Karya Mandiri must have legal documents that are valid and recognized by regulations in Indonesia. The legality document for farmers who are incorporated in KUD Karya Mandiri is in the form of a land certificate.

MS A:

Each member who will become a member of KUD Karya Mandiri must have legal documents that are valid and recognized by regulations in Indonesia. The legality document for farmers who are members of KUD Karya Mandiri is in the form of SHM with a total SHM area of 9,485,883 M² or 948,588 Ha. As an example, the following is a document on the legality of land belonging to farmer members, namely:

- Farmers on behalf of Santoso with land legality in the form of Freehold Certificates (SHM) covering an area of 19,490 M² (1,949 Ha) with SHM Number 3463 on January 14, 2010, issued by the Head of the Land Office of Muaro Jambi Regency.
- Farmers on behalf of Tumino with land legality in the form of Freehold Certificates (SHM) covering an area of 19,700 M² (1.97 Ha) with SHM Number 3452 on January 14, 2010, issued by the Head of the Land Office of Muaro Jambi Regency.
- Farmer on behalf of Uswatun Hasanah with land legality in the form of Freehold Certificate (SHM) covering an area of 20,360 M² (2,036 Ha) with SHM Number 3289 on June 30, 2009, issued by the Head of Land Office of Muaro Jambi Regency.

- Farmers on behalf of Pranjono with land legality in the form of Freehold Certificates (SHM) covering an area of 19,480 M2 (1,948 Ha) with SHM Number 3469 on January 14, 2010, issued by the Head of the Land Office of Muaro Jambi Regency.

Note: there is a difference in area from the previous assessment due to an error in inputting the area of member farmers. The previous area was 940.86 Ha to 948.588 Ha according to the Minutes of the Group Manager on 31 July 2023.

All members of KUD Karya Mandiri already have a Statement of Willingness to Protect and Safeguard the Environment which was ratified on July 26, 2021, and July 25, 2022, and known by the Head of the Muaro Jambi Regency Environmental Service. SPPL is for each member.

KUD Karya Mandiri farmers who are the scope of certification also have Cultivation Registration Certificates (STDB) for 275 farmers. Meanwhile, 155 farmers have not received STDB. KUD Karya Mandiri can show recordings of communications with the Muaro Jambi Regency Plantation Service for the period September 13, 2022 – June 22, 2023. Based on these recordings it is known that currently the STDB process for 155 Farmers has revised a Decree from the Head of the Legal Section of the Muaro Jambi Plantation Service. Based on the results of interviews with the Muaro Jambi Regency Plantation Office, it is known that currently the process of improving the Decree regarding STDB KUD Karya Mandiri has been completed and it is estimated that in the next 1-2 months STDB KUD Karya Mandiri can be issued. Based on this explanation, KUD Karya Mandiri has the opportunity to ensure that the issuance of 155 STDB from the Muaro Jambi District Plantation Service can run positively. (OFI).

MS B:

All farmer's land members of KUD Karya Mandiri have clear land boundaries. Based on the results of field visits and interviews with 25 sample farmers, it was found that each plot of land owned by the farmers had been marked with permanent boundary markers. Every farmer already clearly knows the boundaries of his plot of land. Apart from that, on Farmers' land there is also the identity of each farmer's land with information on the farmer's name, land area, member ID, and year of planting.

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|-----------------------|
| 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:

There are no customary rights and traditional rights within the lands of Association member, all plots are areas with individual ownership rights. The smallholders have a statement of land tenure which also informs about a map of the land. The map was signed by adjacent parties, landowners, and village heads.

Based on interviews with farmers, the Group Manager, Village Head, and Plantation Agency obtained information if KUD Karya Mandiri land originated from *Transmigrasi Swakarsa Mandiri* / Self – Directed Transmigration which started on 18 August 1994 with the participants from Province of Jawa Tengah, Jawa Timur, Lampung, Jambi (Local Transmigration). Participants of Self-Directed Transmigration obtained 3 land plots/plots as follows 0.1 ha for housing/yard, 0.4 ha for *Lahan Usaha 1* / Business Land 1, and 2 Ha for *Lahan Usaha 2* / Business Land 2.

Based on information from stakeholders it was known previously *Lahan Usaha 2* / Business Land 2 which managed in collaboration with PT Bahari Gembira Ria as smallholders' scheme under KUD Marga Jaya, Village of Petaling Jaya. In 2009, there are development (*pemekaran*) of Village of Petaling Jaya, and this area became the Village of Trimulya Jaya, its due to the development of the village, KUD Karya Mandiri are established in Village of Trimulya Jaya with the members of KUD are ex KUD Margajaya members with domiciled in Trimulya Jaya Village. The scheme of smallholders with PT Bahari Gembira Ria currently has been ended and the entire area managed by smallholders with the obligation of FFB that produced sold to PT Bahari Gembira Ria.

All KUD certification areas created by Mandiri consisting of 430 members; 478 plots/plots owned by farmers with an area of 948,588 ha have obtained certificates of ownership and currently there are several plots/plots whose original owners have changed because the original landowners died or were sold to new owners.

Related change of ownership KUD Karya Mandiri has been developed SOP Transfers of Legal Rights (SOP No: 15/SOP/ICS/KUD-KM/ XI/2020) on that's procedure during legal transfers or customary rights in the form of trade, inheritance, grants, or the transfer of

management rights over land in the object of RSPO certification, there are several stages that need to be completely by members, for example:

1. Land ownership (land legality) shall be clear and no dispute area.
2. Legal transfer rights or customary rights shall be completely with evidence that acknowledge by village head and witnessed by adjacent members.
3. Every legal transfer occurs, original owners shall report to farmers groups leader and completely with a photocopy of the evidence of the legal transfer documents.

During audit carried out can be presented sample of trade or inheritance for the land, for example:

1. Letter of trade agreement between M. Subandi (original owners) and Dwi Puspasari (buyers) o 25 March 2015, for area covering 20,000 M2 on behalf of M. Subandi which located in Farmers groups of Tani Mulyo I. the trade agreement sign by both parties and acknowledged by village head, witnessed by adjacent parties as well as by Head of Cooperative.
2. Legal Heir Certificate on 21 September 2015 on behalf of Siti Rokayah.

Based on several documents above it can be concluded if there are legal transfers carried out transparent with involved affected parties.

MS A & MS B:

Same with eligibility.

Status: Comply

2.3

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

2.3

E:

Document verification, interviews with association administrators and farmers during field visits, it was found that all members had signed and acknowledged the membership requirements. 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 RSPO Certification 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 approach to FPIC.
- Resolve existing disputes.

Based on the review of the Karya Mandiri Cooperative document, each member can show a Commitment Document for the Implementation of the Karya Mandiri Cooperative provisions as stated in the statement of commitment to the Karya Mandiri Cooperative RSPO Certification which has been signed by each member. Cooperatives may present several farmer statements signed by members interviewed during the assessment as follows:

| Smallholders Member | Member Plot ID | Statement Sign Date |
|----------------------------|-----------------------|----------------------------|
| Tumino | KM-MM1/20 | February 28, 2022 |
| Nuryani | KM-MM1/19 | March 10, 2022 |
| Santoso | KM-MM2/13 | July 11, 2020 |
| Pranjono | KM-MM2/19 | October 26, 2022 |
| Uswatun | KM-MM2/05 | November 11, 2020 |
| Agusradi | KM-MM3/01 | November 20, 2020 |
| Evita | KM-MM3/19 | August 11, 2020 |
| Wagiyo | KM-MM3/08 | November 11, 2020 |
| Sarpin | KM-MM4/13 | June 12, 2020 |
| Nurhadi | KM-MM4/21 | June 12, 2020 |
| Tego | KM-MM5/04 | November 16, 2020 |
| Rebo | KM-MM5/11 | November 16, 2020 |
| Sumarno | KM-TM1/10 | August 10, 2020 |
| Siti Khosiah | KM-TM1/16 | August 10, 2020 |
| Sumardi | KM-TM2/06 | March 12, 2020 |
| Karsingun | KM-TM2/25 | December 13, 2020 |
| Rahmad Widodo | KM-TM2/18 | December 13, 2020 |

| | | |
|-----------------|-----------|-------------------|
| Swarno Asnan | KM-TM3/04 | January 11, 2020 |
| Trimo Anggoro | KM-TM3/28 | November 11, 2020 |
| Sumadi | KM-TM3/24 | January 11, 2020 |
| Kamiran | KM-MA3/06 | July 12, 2020 |
| Darma Irwansyah | KM-MA3/21 | December 17, 2020 |
| Kuat S | KM-MA4/14 | July 12, 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |
| Darminto | KM-MA4/25 | March 9, 2022 |

MS A:

Based on the results of field observations of farmers' plots of land, it can be seen that all boundaries are clearly visible in the field, the boundaries formed are in the form of poles or stakes. Based on observations, there is no planting outside their land boundaries. Based on interviews with farmers and the results of field observations, there are no plantation areas that are in the process of being disputed. Furthermore, the Group Manager ensures that the land of group members is not claimed or contested by third parties or local communities and that there is no violation of customary rights and is confirmed by the results of public consultations with the village head and the plantation office. If there is a land dispute, it will go through a communication and complaint mechanism.

MS B:

Same with MS A.

Status: Comply

2.4

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

2.4
E:

Referring to the results of the overlay of the KUD Karya Mandiri Operational map with the Jambi Province Forest Area Map in 2014 (Attachment to the Decree of the Minister of LHK No. 863/Menhut-II/2014), Development Map of Jambi Province Forest Area Inauguration Up to 2016 (attachment to Decree of the Minister of LHK Number SK.1783/MenLHK-PHPL/KPHP/PLH.2/3/2017) and Function Map of National Peat Ecosystem Area (Attachment to Decree of the Minister of Environment and Forestry Number: SK.130/MenLHK/Setjen/PKL.0/2/2017) KUD Karya Mandiri Located outside the Forest Area (Nature Reserve Area/Nature Conservation Area, Protected Forest, Limited Production Forest, Permanent Production Forest or Convertible Production Forest) and located in Other Use Areas.

MS A & MS B:

Same with eligibility.

Status: Comply

2.5

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

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

2.5
E:

Document verification, interviews with association administrators and farmers during field visits, it was found that all members had signed and acknowledged the membership requirements. 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 RSP0 Certification 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 approach to FPIC.
- No new plantings or no expansion of existing agricultural land in primary forest, HCV areas, HCS forest, in riparian areas, or on steep slopes (more than 25 degrees or as per National Interpretation)
- Protecting HCV and HCS forests through a precautionary practice approach
- No new planting on peat and replanting on peatland only in areas with low risk of flooding and saltwater intrusion.

MS A:

Based on document reviews, interviews and field observations, no new planting programs have been carried out by farmers.

MS B:

Based on document reviews, interviews and field observations, no new planting programs have been carried out by farmers.

Status: Comply

PRINCIPLE #3 RESPECT HUMAN RIGHTS, INCLUDING WORKERS' RIGHTS AND CONDITIONS
3.1
There is no use of forced labour.
E.

Documents verifications, interviews with associations management as well as farmers during field visit it was known if all members have signed and acknowledged membership requirements. All members prior joint with the association need to complete the requirements as a prospective member, among others copy id cards, land ownerships evidence, family identity cards and etc. furthermore the members also need to sign several documents as follows:

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

KUD Karya Mandiri can show a Commitment Document not to use workers from forced labor practices from each member which is contained in the statement letter of RSPO Certification commitment KUD Karya Mandiri which has been signed by each member, the commitment has been signed by each member before joining, for example:

| Smallholders Member | Member Plot ID | Statement Sign Date |
|---------------------|----------------|---------------------|
| Tumino | KM-MM1/20 | February 28, 2022 |
| Nuryani | KM-MM1/19 | March 10, 2022 |
| Santoso | KM-MM2/13 | July 11, 2020 |
| Pranjo | KM-MM2/19 | October 26, 2022 |
| Uswatun | KM-MM2/05 | November 11, 2020 |
| Agusradi | KM-MM3/01 | November 20, 2020 |
| Evita | KM-MM3/19 | August 11, 2020 |
| Wagiyo | KM-MM3/08 | November 11, 2020 |
| Sarpin | KM-MM4/13 | June 12, 2020 |
| Nurhadi | KM-MM4/21 | June 12, 2020 |
| Tego | KM-MM5/04 | November 16, 2020 |
| Rebo | KM-MM5/11 | November 16, 2020 |
| Sumarno | KM-TM1/10 | August 10, 2020 |
| Siti Khosiah | KM-TM1/16 | August 10, 2020 |
| Sumardi | KM-TM2/06 | March 12, 2020 |
| Karsingun | KM-TM2/25 | December 13, 2020 |
| Rahmad Widodo | KM-TM2/18 | December 13, 2020 |
| Swarno Asnan | KM-TM3/04 | January 11, 2020 |
| Trimo Anggoro | KM-TM3/28 | November 11, 2020 |
| Sumadi | KM-TM3/24 | January 11, 2020 |
| Kamiran | KM-MA3/06 | July 12, 2020 |
| Darma Irwansyah | KM-MA3/21 | December 17, 2020 |
| Kuat S | KM-MA4/14 | July 12, 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |
| Darminto | KM-MA4/25 | March 9, 2022 |

In addition, KUD Karya Mandiri has a list of workers who are employed by each member, the amount of salary given and a work

contract between the land owner and the workforce. The KUD holds Copies of each contract between the land owner and labor and is kept at the office.

MS A:

The KUD Karya Mandiri ICS team has carried out socialization regarding the prohibition of forced labor on plantations which was held on March 1, 2023 – March 20, 2023, and was attended by farmer groups including:

- The Margo Mulyo 1 farmer group was attended by 24 farmers
- The Margo Mulyo 2 farmer group was attended by 25 farmers
- The Margo Mulyo 3 farmer group was attended by 34 farmers
- The Margo Mulyo 4 farmer group was attended by 21 farmers
- The Margo Mulyo 5 farmer group was attended by 19 farmers
- The Margo Mulyo 6 farmer group was attended by 23 farmers
- The Margo Mulyo 7 farmer group was attended by 26 farmers
- The Mawar Abadi 1 farmer group was attended by 15 farmers
- The Mawar Abadi 2 farmer group was attended by 23 farmers
- The Mawar Abadi 3 farmer group was attended by 17 farmers
- The Mawar Abadi 4 farmer group was attended by 22 farmers
- The Sejahtera 1 farmer group was attended by 9 farmers
- The Sejahtera 2 farmer group was attended by 24 farmers
- The Sejahtera 3 farmer group was attended by 27 farmers
- The Sejahtera 4 farmer group was attended by 15 farmers
- The Trimulyo 1 farmer group was attended by 24 farmers
- The Trimulyo 2 farmer group was attended by 30 farmers

Workers who work with farmers in the plantations already have a work contract, for example the initial S worker who works at the Margo Mulyo 1 Farmer Group signed a work contract on March 16, 2023, in the work contract document informing, among other things:

- Agree to cooperate in providing the same services in providing harvesting services.
- The second party is obliged to provide services as harvesters and pruning belonging to the first party.
- The first party is obliged to pay wages for services provided by the second party.
- The second party in carrying out its obligations is willing to follow the safety standards specified in the RSPO PNC.

MS B:

The workforce used by farmers/landowners is the surrounding community consisting of landowners (who are able to harvest), children of landowners, or other residents. So that there is no retention of workers' identity documents by the land owner. Every worker can end his work contract and have another job.

| | | |
|--|-----------------------|--|
| | Status: Comply | |
|--|-----------------------|--|

3.2

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

E.

Document verification, interviews with association administrators and farmers during field visits, it was found that all members had signed and acknowledged the membership requirements. All members before joining the association must complete the requirements as prospective members, including photocopies of ID cards, proof of land ownership, ID cards and others. Furthermore, members also need to sign several documents as follows:

- Statement letter of farmers' willingness to participate in RSPO certification as listed in appendix 2
- Statement Letter of Farmer Declaration as referred to in attachment 2
- Statement of commitment to RSPO Certification as listed in appendix 2.

Karya Mandiri Cooperatives can show a Commitment Document that does not employ minors in the plantations of each member as stated in the RSPO Karya Mandiri Cooperative Certification commitment statement signed by each member, this commitment was signed by each member before joining for example :

| Smallholders Member | Member Plot ID | Statement Sign Date |
|---------------------|----------------|---------------------|
| Tumino | KM-MM1/20 | February 28, 2022 |
| Nuryani | KM-MM1/19 | March 10, 2022 |
| Santoso | KM-MM2/13 | July 11, 2020 |
| Pranjono | KM-MM2/19 | October 26, 2022 |
| Uswatun | KM-MM2/05 | November 11, 2020 |
| Agusradi | KM-MM3/01 | November 20, 2020 |
| Evita | KM-MM3/19 | August 11, 2020 |
| Wagiyo | KM-MM3/08 | November 11, 2020 |
| Sarpin | KM-MM4/13 | June 12, 2020 |
| Nurhadi | KM-MM4/21 | June 12, 2020 |
| Tego | KM-MM5/04 | November 16, 2020 |
| Rebo | KM-MM5/11 | November 16, 2020 |
| Sumarno | KM-TM1/10 | August 10, 2020 |
| Siti Khosiah | KM-TM1/16 | August 10, 2020 |
| Sumardi | KM-TM2/06 | March 12, 2020 |
| Karsingun | KM-TM2/25 | December 13, 2020 |
| Rahmad Widodo | KM-TM2/18 | December 13, 2020 |
| Swarno Asnan | KM-TM3/04 | January 11, 2020 |
| Trimo Anggoro | KM-TM3/28 | November 11, 2020 |
| Sumadi | KM-TM3/24 | January 11, 2020 |
| Kamiran | KM-MA3/06 | July 12, 2020 |
| Darma Irwansyah | KM-MA3/21 | December 17, 2020 |
| Kuat S | KM-MA4/14 | July 12, 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |
| Darminto | KM-MA4/25 | March 9, 2022 |

MS A:

Based on the results of interviews with land owners (25 land owners) it is known that land owners have understood that using children is prohibited for work. From these data it is known that there are no employees under the age of 18 years.

Based on the results of field visits, there were no minors found doing any major/hazardous work such as harvesting, transporting, or spraying.

MS B:

Same with MS A.

Status: Comply

3.3

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

Are there workers on the farm? If no, SKIP

E:

Document verification, interviews with association administrators and farmers during field visits, it was found that all members had signed and acknowledged the membership requirements. All members before joining the association must complete the requirements as prospective members, including photocopies of ID cards, proof of land ownership, ID cards and others. Furthermore, members also need to sign several documents as follows:

- Statement letter of farmers' willingness to participate in RSPO certification as listed in appendix 2
- Statement Letter of Farmer Declaration as referred to in attachment 2
- Statement of commitment to RSPO Certification as listed in appendix 2.

Karya Mandiri Cooperatives can show a Commitment Document not to use forced labor from each member as stated in the statement

of commitment to RSPO Cooperative Karya Mandiri Certification which has been signed by each member, the commitment has been signed by each member before joining, for example:

| Smallholders Member | Member Plot ID | Statement Sign Date |
|---------------------|----------------|---------------------|
| Tumino | KM-MM1/20 | February 28, 2022 |
| Nuryani | KM-MM1/19 | March 10, 2022 |
| Santoso | KM-MM2/13 | July 11, 2020 |
| Pranjono | KM-MM2/19 | October 26, 2022 |
| Uswatun | KM-MM2/05 | November 11, 2020 |
| Agusradi | KM-MM3/01 | November 20, 2020 |
| Evita | KM-MM3/19 | August 11, 2020 |
| Wagiyo | KM-MM3/08 | November 11, 2020 |
| Sarpin | KM-MM4/13 | June 12, 2020 |
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| Karsingun | KM-TM2/25 | December 13, 2020 |
| Rahmad Widodo | KM-TM2/18 | December 13, 2020 |
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| Trimo Anggoro | KM-TM3/28 | November 11, 2020 |
| Sumadi | KM-TM3/24 | January 11, 2020 |
| Kamiran | KM-MA3/06 | July 12, 2020 |
| Darma Irwansyah | KM-MA3/21 | December 17, 2020 |
| Kuat S | KM-MA4/14 | July 12, 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |
| Darminto | KM-MA4/25 | March 9, 2022 |

MS A:

Based on the results of interviews with harvest workers from the Tri Mulyo I Group, it was discovered that there was no revocation of identity, no delays or deductions from wages, or other matters prohibited by applicable regulations. Wages are paid once a month without any problems or delays.

Interviews with workers and land owners, it is seen that the harvest rotation is 10 days and there are 3 working days in a month. The minimum wage for Muaro Jambi Regency in 2023 is IDR 2,999,695 / month or IDR 119,987.6 / day. Based on this and comparing with the sample salary slip, it is known that wages paid are in accordance with the agreement and exceed the minimum wage, such as wages on behalf of Samsudin to Musonif for the June 2023 period, wages paid on June 13, 2023, with a nominal value of IDR 590,750. The price paid is IDR 170.00 per kg with a total harvest of 3,475 kg.

MS B:

Same with MS A.

Status: Comply

3.4

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

Are there workers on the farm? If no, SKIP

E:

Document verification, interviews with association administrators and farmers during field visits, it was found that all members had signed and acknowledged the membership requirements. All members before joining the association must complete the requirements as prospective members, including photocopies of ID cards, proof of land ownership, ID cards and others. Furthermore, members also need to sign several documents as follows:

- Statement letter of farmers' willingness to participate in RSPO certification as listed in appendix 2

- Statement Letter of Farmer Declaration as referred to in attachment 2
- Statement of commitment to RSPO Certification as listed in appendix 2.

Karya Mandiri Cooperatives can show a Commitment Document not to use forced labor from each member as stated in the statement of commitment to RSPO Cooperative Karya Mandiri Certification which has been signed by each member, the commitment has been signed by each member before joining, for example:

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| Nuryani | KM-MM1/19 | March 10, 2022 |
| Santoso | KM-MM2/13 | July 11, 2020 |
| Pranjono | KM-MM2/19 | October 26, 2022 |
| Uswatun | KM-MM2/05 | November 11, 2020 |
| Agusradi | KM-MM3/01 | November 20, 2020 |
| Evita | KM-MM3/19 | August 11, 2020 |
| Wagiyo | KM-MM3/08 | November 11, 2020 |
| Sarpin | KM-MM4/13 | June 12, 2020 |
| Nurhadi | KM-MM4/21 | June 12, 2020 |
| Tego | KM-MM5/04 | November 16, 2020 |
| Rebo | KM-MM5/11 | November 16, 2020 |
| Sumarno | KM-TM1/10 | August 10, 2020 |
| Siti Khosiah | KM-TM1/16 | August 10, 2020 |
| Sumardi | KM-TM2/06 | March 12, 2020 |
| Karsingun | KM-TM2/25 | December 13, 2020 |
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| Swarno Asnan | KM-TM3/04 | January 11, 2020 |
| Trimo Anggoro | KM-TM3/28 | November 11, 2020 |
| Sumadi | KM-TM3/24 | January 11, 2020 |
| Kamiran | KM-MA3/06 | July 12, 2020 |
| Darma Irwansyah | KM-MA3/21 | December 17, 2020 |
| Kuat S | KM-MA4/14 | July 12, 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |
| Darminto | KM-MA4/25 | March 9, 2022 |

MS A:

The Karya Mandiri Cooperative already has an SOP for Complaints contained in SOP for Complaints of Members No: 20/SOP/ICS/KUD-KM/XI/2020 dated 20 November 2020. The SOP has explained the mechanism and procedure for complaints both orally and verbally. In addition, it is explained about the anonymity of the individual who filed the complaint. From the results of interviews with ICS, information can be obtained that complainants are also allowed to report complaints to the RSPO complaint system.

Realization of the training and mechanism for submitting complaints to members has been delivered simultaneously with the distribution of palm oil manuals to members. In addition, Complaint SOPs and several other SOPs have been set forth in the Karya Mandiri Cooperative's palm oil manual. Apart from being attended by the land owner, the delivery and socialization of palm oil guidelines was also carried out to the workers.

ICS has also carried out socialization of complaints in accordance with the procedures available in the smart book (palm primbon), for example to all farmers/land owners and to new members as many as 165 packages on 16-22 May 2022.

MS B:

Based on the results of interviews with workers, it was explained that they had understood the existing grievance mechanism. The complaint record is that there was a complaint regarding livestock that damaged the harvesting path which was submitted by farmer workers on March 3, 2023. Regarding this matter, the ICS has responded and has held meetings with the Village Government and the solution to this problem is to install a warning to prohibit livestock installed at the garden location and in the future, this will be

stated in village regulations made by the local government.

Status: Comply

3.5

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

- E.
- Document verification, interviews with association administrators and farmers during field visits, it was found that all members had signed and acknowledged the membership requirements. All members before joining the association must complete the requirements as prospective members, including photocopies of ID cards, proof of land ownership, ID cards and others. Furthermore, members also need to sign several documents as follows:
- Statement letter of farmers' willingness to participate in RSPO certification as listed in appendix 2
 - Statement Letter of Farmer Declaration as referred to in attachment 2
 - Statement of commitment to RSPO Certification as listed in appendix 2.

Karya Mandiri Cooperatives can show a Commitment Document for safe work facilities from each member as stated in the statement of commitment to RSPO Certification of Karya Mandiri Cooperatives that has been signed by each member, this commitment has been signed by each member before joining, for example:

| Smallholders Member | Member Plot ID | Statement Sign Date |
|---------------------|----------------|---------------------|
| Tumino | KM-MM1/20 | February 28, 2022 |
| Nuryani | KM-MM1/19 | March 10, 2022 |
| Santoso | KM-MM2/13 | July 11, 2020 |
| Pranjono | KM-MM2/19 | October 26, 2022 |
| Uswatun | KM-MM2/05 | November 11, 2020 |
| Agusradi | KM-MM3/01 | November 20, 2020 |
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| Wagiyo | KM-MM3/08 | November 11, 2020 |
| Sarpin | KM-MM4/13 | June 12, 2020 |
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| Rebo | KM-MM5/11 | November 16, 2020 |
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| Siti Khosiah | KM-TM1/16 | August 10, 2020 |
| Sumardi | KM-TM2/06 | March 12, 2020 |
| Karsingun | KM-TM2/25 | December 13, 2020 |
| Rahmad Widodo | KM-TM2/18 | December 13, 2020 |
| Swarno Asnan | KM-TM3/04 | January 11, 2020 |
| Trimo Anggoro | KM-TM3/28 | November 11, 2020 |
| Sumadi | KM-TM3/24 | January 11, 2020 |
| Kamiran | KM-MA3/06 | July 12, 2020 |
| Darma Irwansyah | KM-MA3/21 | December 17, 2020 |
| Kuat S | KM-MA4/14 | July 12, 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |
| Darminto | KM-MA4/25 | March 9, 2022 |

MS A – MS B:

The Karya Mandiri Cooperative has conducted training on safe work practices which are attended by all planters and workers which include safe work at the harvesting stage, use of PPE and use of pesticides. The following is evidence of an example of a training held on 21 February 2023 – 24 February 2023 attended by farmer groups:

- The Margo Mulyo 1 farmer group was attended by 24 farmers
- The Margo Mulyo 2 farmer group was attended by 25 farmers
- The Margo Mulyo 3 farmer group was attended by 34 farmers
- The Margo Mulyo 4 farmer group was attended by 21 farmers
- The Margo Mulyo 5 farmer group was attended by 19 farmers

- The Margo Mulyo 6 farmer group was attended by 23 farmers
- The Margo Mulyo 7 farmer group was attended by 26 farmers
- The Mawar Abadi 1 farmer group was attended by 15 farmers
- The Mawar Abadi 2 farmer group was attended by 23 farmers
- The Mawar Abadi 3 farmer group was attended by 17 farmers
- The Mawar Abadi 4 farmer group was attended by 22 farmers
- The Sejahtera 1 farmer group was attended by 9 farmers
- The Sejahtera 2 farmer group was attended by 24 farmers
- The Sejahtera 3 farmer group was attended by 27 farmers
- The Sejahtera 4 farmer group was attended by 15 farmers
- The Trimulyo 1 farmer group was attended by 24 farmers
- The Trimulyo 2 farmer group was attended by 30 farmers

Based on the results of field visits and related OFI on previous assessments that workers and farmers have used PPE when carrying out work activities. In addition, KUD Karya Mandiri has also distributed PPE to 478 members on 21 February 2023 – 24 February 2023.

Based on the results of interviews with farmers, the ICS team has also prepared basic equipment for the first equipment such as an ambulance unit owned by KUD Karya Mandiri, besides that the results of the field visit have provided toilet units which are in the process of being built.

Status: Comply

3.6

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

Are there workers on the farm? If no, SKIP

E.

Document verification, interviews with association administrators and farmers during field visits, it was found that all members had signed and acknowledged the membership requirements. All members before joining the association must complete the requirements as prospective members, including photocopies of ID cards, proof of land ownership, ID cards and others. Furthermore, members also need to sign several documents as follows:

- Statement letter of farmers' willingness to participate in RSPO certification as listed in appendix 2
- Statement Letter of Farmer Declaration as referred to in attachment 2
- Statement of commitment to RSPO Certification as listed in appendix 2.

Karya Mandiri Cooperative can show a Commitment Document that there is no discrimination, disclosure or violence on each member's plantation as stated in the RSPO Karya Mandiri Cooperative Certification commitment statement signed by each member, this commitment has been signed by each member before joining , for example:

| Smallholders Member | Member Plot ID | Statement Sign Date |
|---------------------|----------------|---------------------|
| Tumino | KM-MM1/20 | February 28, 2022 |
| Nuryani | KM-MM1/19 | March 10, 2022 |
| Santoso | KM-MM2/13 | July 11, 2020 |
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| Wagiyo | KM-MM3/08 | November 11, 2020 |
| Sarpin | KM-MM4/13 | June 12, 2020 |
| Nurhadi | KM-MM4/21 | June 12, 2020 |
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| Rebo | KM-MM5/11 | November 16, 2020 |
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| | | |
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| Siti Khosiah | KM-TM1/16 | August 10, 2020 |
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| Karsingun | KM-TM2/25 | December 13, 2020 |
| Rahmad Widodo | KM-TM2/18 | December 13, 2020 |
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| Darma Irwansyah | KM-MA3/21 | December 17, 2020 |
| Kuat S | KM-MA4/14 | July 12, 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |
| Darminto | KM-MA4/25 | March 9, 2022 |

MS A:

The Karya Mandiri Cooperative has provided training on discrimination, harassment and violence in the workplace attended by all planters and workers which was held on 21 February 2023 – 24 February 2023. The following is an example of data on farmer groups who attended the training, namely:

- The Margo Mulyo 1 farmer group was attended by 24 farmers
- The Margo Mulyo 2 farmer group was attended by 25 farmers
- The Margo Mulyo 3 farmer group was attended by 34 farmers
- The Margo Mulyo 4 farmer group was attended by 21 farmers
- The Margo Mulyo 5 farmer group was attended by 19 farmers
- The Margo Mulyo 6 farmer group was attended by 23 farmers
- The Margo Mulyo 7 farmer group was attended by 26 farmers
- The Mawar Abadi 1 farmer group was attended by 15 farmers
- The Mawar Abadi 2 farmer group was attended by 23 farmers
- The Mawar Abadi 3 farmer group was attended by 17 farmers
- The Mawar Abadi 4 farmer group was attended by 22 farmers
- The Sejahtera 1 farmer group was attended by 9 farmers
- The Sejahtera 2 farmer group was attended by 24 farmers
- The Sejahtera 3 farmer group was attended by 27 farmers
- The Sejahtera 4 farmer group was attended by 15 farmers
- The Trimulyo 1 farmer group was attended by 24 farmers
- The Trimulyo 2 farmer group was attended by 30 farmers

From the results of interviews with farmer members, information was obtained that they understood the need for a safe work space.

MS B:

Based on the results of interviews with the workers who were sampled, they said that they had worked safely, during the work process they had never experienced discrimination, harassment, or violence from either the land owner or other stakeholders around the work site.

Status: Comply

PRINCIPLE #4 PROTECT, CONSERVE AND ENHANCE ECOSYSTEMS AND THE ENVIRONMENT
4.1

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

4.1
E:

Verification of documents, interviews with association officials and farmers during field visits found that all members have signed and acknowledged the membership requirements. Before joining the association, all members must complete the requirements as

potential members, including photocopies of ID, proof of land ownership, ID and others. Furthermore, members also need to sign several documents as follows:

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

KUD Karya Mandiri can show a Commitment Document to protect HCS, HCV, prevent conflicts between humans and wild animals and endangered species of each member as stated in the statement of commitment for RSPO Certification of KUD Karya Mandiri which has been signed by each member, the commitment has been signed by each member before joining, for example:

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| Pranjono | KM-MM2/19 | October 26, 2022 |
| Uswatun | KM-MM2/05 | November 11, 2020 |
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| Evita | KM-MM3/19 | August 11, 2020 |
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| Nurhadi | KM-MM4/21 | June 12, 2020 |
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| Darma Irwansyah | KM-MA3/21 | December 17, 2020 |
| Kuat S | KM-MA4/14 | July 12, 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |
| Darminto | KM-MA4/25 | March 9, 2022 |

MS A:

The management unit has carried out an HCV assessment in the KUD Karya Mandiri area which was carried out starting on 18 February 2021 with reference to the RSPO Guidance for Independent Smallholders on Managing High Conservation Values in Established Palm Plantation (Criteria 5.2) Guidance for Group Managers Version 2.4, 9 December 2015 region study area of 1335.64 hectares located in Tri Mulya Jaya Village. The assessment will be carried out on 18-28 February 2021. The assessment will be carried out by means of ground checks and direct interviews. From the results of the HCV assessment, it is known that HCVs 1, 4 and 5.

As for the scope of certification for all KUD Karya Mandiri member lands, only HCV 1 (Biodiversity includes endemic species and rare, threatened or critically endangered) several types of flora and fauna found within the scope of certification include *Elang Hitam*, *Sepah Raja*, *Raja udang*, *Burung Madu*, *Elang Alap-alap*.

KUD Karya Mandiri already has a 2023 High Conservation Value Area management plan. Some of the planned activities include marking area boundaries, preventing and controlling land fire hazards, protecting areas and flora and fauna species. Rehabilitation of trench areas, trench maintenance. Types of derivative activities that will be carried out include making signs prohibiting land clearing by burning, installing signs prohibiting complete spraying, signs prohibiting hunting, planting woody plants in canal/river border areas, mechanical maintenance.

While examples of HCV outreach activities to workers and land owners have been carried out as follows:

- HCV related training on March 1, 2023, which was attended by 15 trainees.
- Fire control training on March 3, 2023, which was attended by 18 trainees. .
- RSPO training for ICS team on 05 March 2023 which was attended by 17 Participants.
- BMP training for farmers from 1-20 March 2023 attended by all farmers/land owners.

MS B:

Several HCV management activities that have been carried out by KUD Karya Mandiri include installing signs, outreach, and planting woody plants in border areas. Based on the results of field visits to the 25 smallholders sampled, it was found that HCV nameplates had been installed. The results of interviews with land owners and workers are known to be able to explain HCV/HCV. Dos and don'ts for HCV management.

| | | |
|--|-----------------------|--|
| | 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).

4.2
E:

Verification of documents, interviews with association officials and farmers during field visits found that all members have signed and acknowledged the membership requirements. Before joining the association, all members must complete the requirements as prospective members, including photocopies of ID, proof of land ownership, ID and others. Furthermore, members also need to sign several documents as follows:

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

KUD Karya Mandiri can provide information on all plots of smallholder land that were converted and planted with oil palm after 2005, a statement of commitment contained in a statement of willingness to participate in RSPO certification. Referring to document studies, land history and interviews with village representatives and related agencies, it is known that the KUD Karya Mandiri area has been an oil palm plantation since 1997, until now there have been no additional new areas cleared after 2005.

MS A:

KUD Karya Mandiri plantation has been established since 1997. The LUCA disclosure was carried out by KUD Karya Mandiri in January 2021 along with the registration of RSPO members, and the RSPO responded on 8 February 2020 with the response that there needed to be improvements related to land use data before 2005 for several members. The email has been responded to by KUD Karya Mandiri on February 16, 2021, by sending data on the disclosure report on land clearing without prior HCV assessment since November 2005. Disclosure data is stated to have been fulfilled on February 18, 2021, according to the email from the RSPO which states. "Our Compensation team has reviewed your disclosure, as all the smallholders have declared no liability & LUCA will not be applicable". For new members, KUD Karya Mandiri has sent a Disclosure to RSPO (membership@rspo.ogr) on 14 July 2022. There was a reply email from RSPO (kasihputri@rspo.org) on 10 August 2022 stating that all land plots had been disclosed with no there has been new land clearing since November 2005 without prior HCV (No Liability) assessment. Note: The new members referred to are new members during ASA 1 and not additional members in ASA 2.

MS B:

Based on LUCA review for both existing and new member area, sighted that there is no liability in certification scope.

| | | |
|--|-----------------------|--|
| | Status: Comply | |
|--|-----------------------|--|

4.3

New plantings of independent smallholders, since November 2019:

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

- Are not on peat areas of any depth.

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

4.3

E:

Verification of documents, interviews with association officials and farmers during field visits found that all members have signed and acknowledged the membership requirements. Before joining the association, all members must complete the requirements as potential members, including photocopies of ID, proof of land ownership, ID and others. Furthermore, members also need to sign several documents as follows:

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

KUD Karya Mandiri can show a Commitment Document to protect HCS, HCV, prevent conflicts between humans and wild animals and endangered species of each member as stated in the statement letter of commitment to RSPO Certification of KUD Karya Mandiri which has been signed by each member, this commitment has been signed by each member before joining, for example:

| Smallholders Member | Member Plot ID | Statement Sign Date |
|---------------------|----------------|---------------------|
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| Nuryani | KM-MM1/19 | March 10, 2022 |
| Santoso | KM-MM2/13 | July 11, 2020 |
| Praniono | KM-MM2/19 | October 26, 2022 |
| Uswatun | KM-MM2/05 | November 11, 2020 |
| Agusradi | KM-MM3/01 | November 20, 2020 |
| Evita | KM-MM3/19 | August 11, 2020 |
| Wagiyo | KM-MM3/08 | November 11, 2020 |
| Sarpin | KM-MM4/13 | June 12, 2020 |
| Nurhadi | KM-MM4/21 | June 12, 2020 |
| Tego | KM-MM5/04 | November 16, 2020 |
| Rebo | KM-MM5/11 | November 16, 2020 |
| Sumarno | KM-TM1/10 | August 10, 2020 |
| Siti Khosiah | KM-TM1/16 | August 10, 2020 |
| Sumardi | KM-TM2/06 | March 12, 2020 |
| Karsingun | KM-TM2/25 | December 13, 2020 |
| Rahmad Widodo | KM-TM2/18 | December 13, 2020 |
| Swarno Asnan | KM-TM3/04 | January 11, 2020 |
| Trimo Anggoro | KM-TM3/28 | November 11, 2020 |
| Sumadi | KM-TM3/24 | January 11, 2020 |
| Kamiran | KM-MA3/06 | July 12, 2020 |
| Darma Irwansyah | KM-MA3/21 | December 17, 2020 |
| Kuat S | KM-MA4/14 | July 12, 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |
| Darminto | KM-MA4/25 | March 9, 2022 |

MS A & MS B:

Until the audit is carried out and refers to the cooperative's long-term plan, for the next 5 years there is no plan to plant new oil palm outside the existing certified area.

Status: Comply

4.4

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

Do any smallholders within the group have existing plots on peat? If no, SKIP
4.4
E:

Verification of documents, interviews with association officials and farmers during field visits found that all members have signed and acknowledged the membership requirements. Before joining the association, all members must complete the requirements as potential members, including photocopies of ID, proof of land ownership, ID and others. Furthermore, members also need to sign several documents as follows:

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

KUD Karya Mandiri can show a Commitment Document to protect HCS, HCV, prevent conflicts between humans and wild animals and endangered species of each member as stated in the statement letter of commitment to RSPO Certification of KUD Karya Mandiri which has been signed by each member, this commitment has been signed by each member before joining, for example:

| Smallholders Member | Member Plot ID | Statement Sign Date |
|---------------------|----------------|---------------------|
| Tumino | KM-MM1/20 | February 28, 2022 |
| Nuryani | KM-MM1/19 | March 10, 2022 |
| Santoso | KM-MM2/13 | July 11, 2020 |
| Pranjo | KM-MM2/19 | October 26, 2022 |
| Uswatun | KM-MM2/05 | November 11, 2020 |
| Agusradi | KM-MM3/01 | November 20, 2020 |
| Evita | KM-MM3/19 | August 11, 2020 |
| Wagiyo | KM-MM3/08 | November 11, 2020 |
| Sarpin | KM-MM4/13 | June 12, 2020 |
| Nurhadi | KM-MM4/21 | June 12, 2020 |
| Tego | KM-MM5/04 | November 16, 2020 |
| Rebo | KM-MM5/11 | November 16, 2020 |
| Sumarno | KM-TM1/10 | August 10, 2020 |
| Siti Khosiah | KM-TM1/16 | August 10, 2020 |
| Sumardi | KM-TM2/06 | March 12, 2020 |
| Karsingun | KM-TM2/25 | December 13, 2020 |
| Rahmad Widodo | KM-TM2/18 | December 13, 2020 |
| Swarno Asnan | KM-TM3/04 | January 11, 2020 |
| Trimo Anggoro | KM-TM3/28 | November 11, 2020 |
| Sumadi | KM-TM3/24 | January 11, 2020 |
| Kamiran | KM-MA3/06 | July 12, 2020 |
| Darma Irwansyah | KM-MA3/21 | December 17, 2020 |
| Kuat S | KM-MA4/14 | July 12, 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |
| Darminto | KM-MA4/25 | March 9, 2022 |

Based on the results of the overlay with the 2021 Peat Distribution Map and Jambi Province Forest Areas in 2014, it is known that the KUD Karya Mandiri area is not in the Peat Area.

MS A & MS B:

Based on document verification and field observation results, it is known that there are no peat areas on the land of KUD Karya Mandiri members.

Status: Comply
4.5

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

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

4.5
E:

Verification of documents, interviews with association officials and farmers during field visits found that all members have signed and acknowledged the membership requirements. Before joining the association, all members must complete the requirements as potential members, including photocopies of ID, proof of land ownership, ID and others. Furthermore, members also need to sign several documents as follows:

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

KUD Karya Mandiri can show a Commitment Document to protect HCS, HCV, prevent conflicts between humans and wild animals and endangered species of each member as stated in the statement letter of commitment to RSPO Certification of KUD Karya Mandiri which has been signed by each member, this commitment has been signed by each member before joining, for example:

| Smallholders Member | Member Plot ID | Statement Sign Date |
|---------------------|----------------|---------------------|
| Tumino | KM-MM1/20 | February 28, 2022 |
| Nuryani | KM-MM1/19 | March 10, 2022 |
| Santoso | KM-MM2/13 | July 11, 2020 |
| Pranjo | KM-MM2/19 | October 26, 2022 |
| Uswatun | KM-MM2/05 | November 11, 2020 |
| Agusradi | KM-MM3/01 | November 20, 2020 |
| Evita | KM-MM3/19 | August 11, 2020 |
| Wagiyo | KM-MM3/08 | November 11, 2020 |
| Sarpin | KM-MM4/13 | June 12, 2020 |
| Nurhadi | KM-MM4/21 | June 12, 2020 |
| Tego | KM-MM5/04 | November 16, 2020 |
| Rebo | KM-MM5/11 | November 16, 2020 |
| Sumarno | KM-TM1/10 | August 10, 2020 |
| Siti Khosiah | KM-TM1/16 | August 10, 2020 |
| Sumardi | KM-TM2/06 | March 12, 2020 |
| Karsingun | KM-TM2/25 | December 13, 2020 |
| Rahmad Widodo | KM-TM2/18 | December 13, 2020 |
| Swarno Asnan | KM-TM3/04 | January 11, 2020 |
| Trimo Anggoro | KM-TM3/28 | November 11, 2020 |
| Sumadi | KM-TM3/24 | January 11, 2020 |
| Kamiran | KM-MA3/06 | July 12, 2020 |
| Darma Irwansyah | KM-MA3/21 | December 17, 2020 |
| Kuat S | KM-MA4/14 | July 12, 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |
| Darminto | KM-MA4/25 | March 9, 2022 |

Based on the results of the overlay with the 2021 Peat Distribution Map and Jambi Province Forest Areas in 2014, it is known that the KUD Karya Mandiri area is not in the Peat Area.

MS A & MS B:

Based on document verification and field observation results, it is known that there are no risk areas related to flooding or saltwater intrusion.

Status: Comply

4.6

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

E:

Document verification, interviews with association administrators and farmers during field visits, it was found that all members had signed and acknowledged the membership requirements. All members before joining the association must complete the requirements

as prospective members, including photocopies of ID cards, proof of land ownership, ID cards and others. Furthermore, members also need to sign several documents as follows:

- Statement letter of farmers' willingness to participate in RSPO certification as listed in appendix 2
- Statement Letter of Farmer Declaration as referred to in attachment 2
- Statement of commitment to RSPO Certification as listed in appendix 2.

Karya Mandiri Cooperatives can show the Commitment Documents for No use of fire in oil palm land plots for land preparation, pest control, or waste management in the plantations of each member as stated in the RSPO Karya Mandiri Cooperative Certification commitment statement signed by each member, the commitment has been signed by each member before joining, for example:

| Smallholders Member | Member Plot ID | Statement Sign Date |
|---------------------|----------------|---------------------|
| Tumino | KM-MM1/20 | February 28, 2022 |
| Nuryani | KM-MM1/19 | March 10, 2022 |
| Santoso | KM-MM2/13 | July 11, 2020 |
| Praniono | KM-MM2/19 | October 26, 2022 |
| Uswatun | KM-MM2/05 | November 11, 2020 |
| Agusradi | KM-MM3/01 | November 20, 2020 |
| Evita | KM-MM3/19 | August 11, 2020 |
| Wagiyo | KM-MM3/08 | November 11, 2020 |
| Sarpin | KM-MM4/13 | June 12, 2020 |
| Nurhadi | KM-MM4/21 | June 12, 2020 |
| Tego | KM-MM5/04 | November 16, 2020 |
| Rebo | KM-MM5/11 | November 16, 2020 |
| Sumarno | KM-TM1/10 | August 10, 2020 |
| Siti Khosiah | KM-TM1/16 | August 10, 2020 |
| Sumardi | KM-TM2/06 | March 12, 2020 |
| Karsingun | KM-TM2/25 | December 13, 2020 |
| Rahmad Widodo | KM-TM2/18 | December 13, 2020 |
| Swarno Asnan | KM-TM3/04 | January 11, 2020 |
| Trimo Anggoro | KM-TM3/28 | November 11, 2020 |
| Sumadi | KM-TM3/24 | January 11, 2020 |
| Kamiran | KM-MA3/06 | July 12, 2020 |
| Darma Irwansyah | KM-MA3/21 | December 17, 2020 |
| Kuat S | KM-MA4/14 | July 12, 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |
| Darminto | KM-MA4/25 | March 9, 2022 |

MS A:

The Karya Mandiri Cooperative has provided training on the prohibition of the use of fire on plantations which was attended by all farmers on 21 February 2023 – 24 February 2023. The following is an example of data on farmer groups who attended the training, namely:

- The Margo Mulyo 1 farmer group was attended by 24 farmers
- The Margo Mulyo 2 farmer group was attended by 25 farmers
- The Margo Mulyo 3 farmer group was attended by 34 farmers
- The Margo Mulyo 4 farmer group was attended by 21 farmers
- The Margo Mulyo 5 farmer group was attended by 19 farmers
- The Margo Mulyo 6 farmer group was attended by 23 farmers
- The Margo Mulyo 7 farmer group was attended by 26 farmers
- The Mawar Abadi 1 farmer group was attended by 15 farmers
- The Mawar Abadi 2 farmer group was attended by 23 farmers
- The Mawar Abadi 3 farmer group was attended by 17 farmers
- The Mawar Abadi 4 farmer group was attended by 22 farmers
- The Sejahtera 1 farmer group was attended by 9 farmers
- The Sejahtera 2 farmer group was attended by 24 farmers

- The Sejahtera 3 farmer group was attended by 27 farmers
- The Sejahtera 4 farmer group was attended by 15 farmers
- The Trimulyo 1 farmer group was attended by 24 farmers
- The Trimulyo 2 farmer group was attended by 30 farmers

MS B:

Based on the results of interviews and field visits to plantation areas, there was no identification of the use of fire in opening new land, replanting or pest control.

Status: Comply

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

4.7

E:

Verification of documents, interviews with association officials and farmers during field visits found that all members have signed and acknowledged the membership requirements. Before joining the association, all members must complete the requirements as potential members, including photocopies of ID, proof of land ownership, ID and others. Furthermore, members also need to sign several documents as follows:

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

KUD Karya Mandiri can show a Commitment Document to protect HCS, HCV, prevent conflicts between humans and wild animals and endangered species of each member as stated in the statement letter of commitment to RSPO Certification of KUD Karya Mandiri which has been signed by each member, this commitment has been signed by each member before joining, for example:

| Smallholders Member | Member Plot ID | Statement Sign Date |
|---------------------|----------------|---------------------|
| Tumino | KM-MM1/20 | February 28, 2022 |
| Nuryani | KM-MM1/19 | March 10, 2022 |
| Santoso | KM-MM2/13 | July 11, 2020 |
| Praniono | KM-MM2/19 | October 26, 2022 |
| Uswatun | KM-MM2/05 | November 11, 2020 |
| Agusradi | KM-MM3/01 | November 20, 2020 |
| Evita | KM-MM3/19 | August 11, 2020 |
| Wagiyo | KM-MM3/08 | November 11, 2020 |
| Sarpin | KM-MM4/13 | June 12, 2020 |
| Nurhadi | KM-MM4/21 | June 12, 2020 |
| Tego | KM-MM5/04 | November 16, 2020 |
| Rebo | KM-MM5/11 | November 16, 2020 |
| Sumarno | KM-TM1/10 | August 10, 2020 |
| Siti Khosiah | KM-TM1/16 | August 10, 2020 |
| Sumardi | KM-TM2/06 | March 12, 2020 |
| Karsingun | KM-TM2/25 | December 13, 2020 |
| Rahmad Widodo | KM-TM2/18 | December 13, 2020 |
| Swarno Asnan | KM-TM3/04 | January 11, 2020 |
| Trimo Anggoro | KM-TM3/28 | November 11, 2020 |
| Sumadi | KM-TM3/24 | January 11, 2020 |
| Kamiran | KM-MA3/06 | July 12, 2020 |
| Darma Irwansyah | KM-MA3/21 | December 17, 2020 |
| Kuat S | KM-MA4/14 | July 12, 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |
| Darminto | KM-MA4/25 | March 9, 2022 |

MS A:

Karya Mandiri Cooperative has completed training on river buffer zone management which is included in the HCV training area which was held on March 01, 2023. Some of the planned activities include area boundary marking, prevention and control of land fire hazards, protection of areas and species of flora and fauna, trench area rehabilitation, trench maintenance. The types of derivative activities that will be carried out include making signs prohibiting land clearing by burning, installing signs prohibiting spraying blanket, prohibiting hunting signs, planting woody plants in trench border areas, mechanical maintenance.

MS B:

Some of the management activities of the ditch border area or securing the wet area that have been carried out by the Karya Mandiri Cooperative include installing signs, outreach, and planting woody plants in the border area. Based on the results of field visits to the sampled Farmer Land areas, it was found that HCV signs had been planted and installed. The results of interviews with land owners and workers were known to be able to explain about the management and regulation of HCVs.

| |
|-----------------------|
| Status: Comply |
|-----------------------|

4.8
Pesticides are used in ways that do not endanger health of workers, family, communities or the environment.
E.

Document verification, interviews with association administrators and farmers during field visits, it was found that all members had signed and acknowledged the membership requirements. All members before joining the association must complete the requirements as prospective members, including photocopies of ID cards, proof of land ownership, ID cards and others. Furthermore, members also need to sign several documents as follows:

- Statement letter of farmers' willingness to participate in RSPO certification as listed in appendix 2
- Statement Letter of Farmer Declaration as referred to in attachment 2
- Statement of commitment to RSPO Certification as listed in appendix 2.

Karya Mandiri Cooperatives can show a Commitment Document that pesticides are used in a way that does not endanger the health of workers, families, communities, or the environment in the plantations of each member as stated in the statement of commitment to RSPO Karya Mandiri Cooperative Certification signed by each member, the commitment has been signed by each member before joining, for example:

| Smallholders Member | Member Plot ID | Statement Sign Date |
|---------------------|----------------|---------------------|
| Tumino | KM-MM1/20 | February 28, 2022 |
| Nuryani | KM-MM1/19 | March 10, 2022 |
| Santoso | KM-MM2/13 | July 11, 2020 |
| Praniono | KM-MM2/19 | October 26, 2022 |
| Uswatun | KM-MM2/05 | November 11, 2020 |
| Agusradi | KM-MM3/01 | November 20, 2020 |
| Evita | KM-MM3/19 | August 11, 2020 |
| Wagiyo | KM-MM3/08 | November 11, 2020 |
| Sarpin | KM-MM4/13 | June 12, 2020 |
| Nurhadi | KM-MM4/21 | June 12, 2020 |
| Tego | KM-MM5/04 | November 16, 2020 |
| Rebo | KM-MM5/11 | November 16, 2020 |
| Sumarno | KM-TM1/10 | August 10, 2020 |
| Siti Khosiah | KM-TM1/16 | August 10, 2020 |
| Sumardi | KM-TM2/06 | March 12, 2020 |
| Karsingun | KM-TM2/25 | December 13, 2020 |
| Rahmad Widodo | KM-TM2/18 | December 13, 2020 |
| Swarno Asnan | KM-TM3/04 | January 11, 2020 |
| Trimo Anggoro | KM-TM3/28 | November 11, 2020 |
| Sumadi | KM-TM3/24 | January 11, 2020 |
| Kamiran | KM-MA3/06 | July 12, 2020 |
| Darma Irwansyah | KM-MA3/21 | December 17, 2020 |
| Kuat S | KM-MA4/14 | July 12, 2020 |
| Sukarno | KM-MA4/20 | 12 August 2020 |

| | | |
|---|-----------|---------------|
| Darminto | KM-MA4/25 | March 9, 2022 |
| <p>MS A: KUD Karya Mandiri has conducted Best Management Practice training starting from fertilizing, harvesting, using pesticides, managing B3 waste including used pesticide packaging and BMP for all farmer groups on 21 February 2023 – 24 February 2023. The following is an example of data from farmer groups who attended in the training are:</p> <ul style="list-style-type: none"> • The Margo Mulyo 1 farmer group was attended by 24 farmers • The Margo Mulyo 2 farmer group was attended by 25 farmers • The Margo Mulyo 3 farmer group was attended by 34 farmers • The Margo Mulyo 4 farmer group was attended by 21 farmers • The Margo Mulyo 5 farmer group was attended by 19 farmers • The Margo Mulyo 6 farmer group was attended by 23 farmers • The Margo Mulyo 7 farmer group was attended by 26 farmers • The Mawar Abadi 1 farmer group was attended by 15 farmers • The Mawar Abadi 2 farmer group was attended by 23 farmers • The Mawar Abadi 3 farmer group was attended by 17 farmers • The Mawar Abadi 4 farmer group was attended by 22 farmers • The Sejahtera 1 farmer group was attended by 9 farmers • The Sejahtera 2 farmer group was attended by 24 farmers • The Sejahtera 3 farmer group was attended by 27 farmers • The Sejahtera 4 farmer group was attended by 15 farmers • The Trimulyo 1 farmer group was attended by 24 farmers • The Trimulyo 2 farmer group was attended by 30 farmers <p>MS B: Regarding the prohibition on the use of harmful pesticides, KUD Karya Mandiri can also show that there is no data on the sale or use of pesticides with the active ingredient paraquat in the 2023 period. In addition, from the results of interviews with farmers, neither found nor obtained information that farmers used herbicides with the active ingredient paraquat.</p> | | |
| Status: Comply | | |
| <p>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.</p> | | |
| <p>Eligibility Not Applicable.</p> | | |
| <p>MS A: KUD Karya Mandiri has conducted training on best management practices and integrated pest control starting from fertilizing, harvesting, using pesticides, managing B3 waste including used pesticide packaging which was held on 21 February 2023 – 24 February 2023. The following is an example of farmer group data that attended the training, namely:</p> <ul style="list-style-type: none"> • The Margo Mulyo 1 farmer group was attended by 24 farmers • The Margo Mulyo 2 farmer group was attended by 25 farmers • The Margo Mulyo 3 farmer group was attended by 34 farmers • The Margo Mulyo 4 farmer group was attended by 21 farmers • The Margo Mulyo 5 farmer group was attended by 19 farmers • The Margo Mulyo 6 farmer group was attended by 23 farmers • The Margo Mulyo 7 farmer group was attended by 26 farmers • The Mawar Abadi 1 farmer group was attended by 15 farmers • The Mawar Abadi 2 farmer group was attended by 23 farmers • The Mawar Abadi 3 farmer group was attended by 17 farmers • The Mawar Abadi 4 farmer group was attended by 22 farmers | | |

- The Sejahtera 1 farmer group was attended by 9 farmers
- The Sejahtera 2 farmer group was attended by 24 farmers
- The Sejahtera 3 farmer group was attended by 27 farmers
- The Sejahtera 4 farmer group was attended by 15 farmers
- The Trimulyo 1 farmer group was attended by 24 farmers
- The Trimulyo 2 farmer group was attended by 30 farmers

MS B

KUD Karya Mandiri has maximized the use of the IPM approach to minimize the use of pesticides and herbicides in its plantations.

- KUD Karya Mandiri through the Pupuk Business Unit no longer provides a type of pesticide that is prohibited (paraquat).
- Installing Barn Owl Boxes and planting *Turnera subulata* around the plantation area.

Based on the results of a field visit to the KM-MA 4/14 Farmer Group's land area, it was found that the Barn Owl Box was installed in good condition and well maintained, while the results of a field visit to the Rinse House and Waste Stockpiling Site showed that the condition of the Rinse House and Hazardous Waste Storage Site was adequate.

| | | |
|--|-----------------------|--|
| | Status: Comply | |
|--|-----------------------|--|

3.2 Conformity Checklist of Certificate and Trademark Use

| | |
|--------------|--|
| 1. | Evidence of permission or approval certificate and trademark from Certification Body which submitted by Client. |
| ASA-2 | KUD Karya Mandiri doesn't use logo or RSPO trademark |
| | Status: Comply |
| 2. | Implementation of certificate and trademark used by Client comply with size and type (shape) against Guideline of trademark Use |
| ASA-2 | KUD Karya Mandiri doesn't use logo or RSPO trademark |
| | Status: Comply |
| 3. | Implementation of Certificate and Trademark is not used on product |
| ASA-2 | KUD Karya Mandiri doesn't use logo or RSPO trademark |
| | Status: Comply |
| 4. | Controlling of Certificate and Trademark, including withdrawing inappropriate trademark. |
| ASA-2 | KUD Karya Mandiri doesn't use logo or RSPO trademark |
| | Status: Comply |

3.3. Identification of Findings, Corrective Action, Observations, Opportunity for Improvement and Noteworthy Positive Components.
3.3.1 Identification of Findings, Corrective Actions and Observations at ASA-2 Assessment

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

3.3.3. Opportunity for Improvement



| No | Ref. Std. | Description |
|----|-----------|---|
| 1 | 2.1.1 | <p>MS A: Smallholders can prove ownership of legality or indigenous people's rights and/or customary rights to use the land or show that the planters are already in the process of legalizing these rights.</p> <p>KUD Karya Mandiri farmers, which are the scope of certification, have Cultivation Registration Certificates (STDB) for 275 farmers. Meanwhile, 155 farmers have not received STDB. KUD Karya Mandiri can show recordings of communications with the Muaro Jambi Regency Plantation Service for the period September 13, 2022 – June 22, 2023. Based on these recordings it is known that currently the STDB process for 155 Farmers has revised a Decree from the Head of the Legal Section of the Muaro Jambi Plantation Service. Based on the results of interviews with the Muaro Jambi Regency Plantation Office, it is known that currently the process of improving the Decree regarding STDB KUD Karya Mandiri has been completed and it is estimated that in the next 1-2 months STDB KUD Karya Mandiri can be issued.</p> <p>Based on this explanation, KUD Karya Mandiri has the opportunity to ensure that the issuance of 155 STDB from the Muaro Jambi District Plantation Service can run positively.</p> |

3.3.4. Noteworthy Positive Components

| No | Description |
|----|--|
| 1 | The commitment of independent smallholders who are members of the Karya Mandiri KUD to apply the principles of sustainable palm oil management |
| 2 | Already has several business units such as Sales of Fertilizers, Pesticides, Savings and Loans and Convenience Stores |
| 3 | Good presentation of documents during the audit |
| 4 | Enthusiasm in following the certification process |
| 5 | Solid and well-understood ICS team |

3.4 Summary of Arising Issues from Public and Auditor Verification.

| Public Issues (Institution/ NGO/Community) | Auditor Verification |
|---|--|
| <p>Trimulya Jaya Village</p> <p>All smallholders / farmers members have legal or customary rights to use the land in accordance with national and local laws and there is no issue about land dispute and conflict. If there are legal transfers carried out transparent with involved affected parties as well as village government.</p> <p>KUD has a positive impact on the people of Trimulya Jaya Village, for example increase the community's economy and provide the vacancy. The Village Government always supports every activity that can help community life.</p> <p>There is no negative issue from KUD activity.</p> | <p>There's no issue need to be further clarification</p> |
| <p>Environmental Agency of Muaro Jambi Regency</p> <p>KUD karya Mandiri complied with applicable regulations related environmental among others has had license SPPL. There are no complaints from stakeholder related environmental issue. Currently all members of KUD Karya Mandiri have SPPL.</p> | <p>There's no issue need to be further clarification</p> |
| <p>Plantation and Husbandry Agency of Muaro Jambi Regency</p> <p>KUD karya Mandiri complied with applicable regulations related environmental among others has had license STDB. All existing members have been obtained STDB. There is no complaints from stakeholder related land dispute, customary rights as well as land burning. currently the process of improving the Decree regarding STDB KUD Karya Mandiri has been completed and it is estimated that in the next 1-2 months STDB KUD Karya Mandiri can be issued.</p> | <p>There's no issue need to be further clarification</p> |

| | |
|-----|---|
| 4.0 | CERTIFIED ORGANISATION'S ACKNOWLEDGEMENT OF INTERNAL RESPONSIBILITY |
| 4.1 | Formal Sign-off of Assessment Findings |
| | <p>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.</p> <p>Signed on behalf of:</p> <div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;"> <p>KUD Karya Mandiri Group Manager</p>  <p><u>Solikhin</u> Friday, 18 August 2023</p> </div> <div style="text-align: center;"> <p>Mutuagung Lestari Lead Auditor</p>  <p><u>Rahmat Abdiansyah</u> Friday, 18 August 2023</p> </div> </div> |

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

| No | Institution/ NGO/ Community | Address | Phone/ Email | Form of Communication | Date of Contact | Response | |
|----|---------------------------------|----------------------|--|-----------------------|-----------------|----------|----|
| | | | | | | Yes | No |
| 1 | Environmental Agency | Muaro Jambi District | - | Interview by phone | 01 August 2022 | ✓ | |
| 2 | Plantation and Husbandry Agency | Muaro Jambi District | - | Interview by phone | 01 August 2022 | ✓ | |
| 3 | Trimulya Jaya Village | Muaro Jambi District | - | Direct interview | 01 August 2022 | ✓ | |
| 4 | ICS Team (25 people) | Muaro Jambi District | - | Direct interview | 02 August 2022 | ✓ | |
| 5 | WWF | Indonesia | wwf-indonesia@wwf.or.id | Email | 15 August 2022 | | ✓ |
| 6 | AMAN | Indonesia | rumahaman@aman.or.id | Email | 21 July 2023 | | ✓ |
| 7 | Sawit Watch | Indonesia | info@sawitwatch.or.id | Email | 21 July 2023 | | ✓ |
| 8 | Walhi | Indonesia | informasi@walhi.or.id | Email | 21 July 2023 | | ✓ |

Appendix 2. Assessment Program

| DATE | 31 July - 03 August 2023 | |
|----------------------------------|---|-----------------------------------|
| PLANNED TIME (WIB) | PROCESSES / CLAUSES TO BE AUDITED | AUDITOR |
| Monday, 31 July 2023 | | |
| 08.55 – 10.15 | Jakarta → Jambi (GA 126) | All Auditor |
| 10.30 – 13.30 | 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, KUD Karya Mandiri |
| 15.00 – 17.00 | <ul style="list-style-type: none"> Document Verification Basic Info Verification | RAB RIS |
| Tuesday, 01 August 2023 | | |
| 08.00 – 12.00 | <ul style="list-style-type: none"> Stakeholders' consultation to related agencies. Public consultation with village officials around the audit site Field Visits to Operational Activities and Supporting Facilities as well as interviews with Smallholders | RAB RIS |
| 12.00 – 14.00 | Break | All Auditor |
| 14.00 – 17.00 | <ul style="list-style-type: none"> Continue Field Visits to Operational Activities and Supporting Facilities Document Verification Submission of audit progress | RAB RIS |
| Wednesday, 02 August 2023 | | |
| 08.00 – 12.00 | <ul style="list-style-type: none"> Document Verification Continuing stakeholder consultation (if anything was not done the previous day) | RAB RIS |
| 12.00 – 14.00 | Break | All Auditor |
| 14.00 – 16.00 | Document Verification | All Auditor |
| 16.00 – 17.00 | Submission of audit progress | All Auditor |
| Thursday, 03 August 2023 | | |
| 08.00 – 09.00 | Internal discussion by auditor team preparing for Closing Meeting | All Auditor |
| 09.00 – 10.30 | CLOSING MEETING <ul style="list-style-type: none"> Presentation of audit findings (Noteworthy Positive Component, Non-Conformities, OFI, Timeline of CAR's, Conclusion) Comments, Responses and Questions | All Auditor, KUD Karya Mandiri |
| 10.30 – 13.30 | From the audit location to the airport | All Auditor |
| 15.30 – 16.45 | Jambi – Jakarta (QG-967) | All Auditor |

Appendix 3. Smallholder Data

| | | | Coordinate | | Area | | | | | | | |
|---|-------------------|----------------|---------------|----------------|------------|-----------------|---------------------------------|---------------------|-------------------------------------|----------------------|-----------------|-----------------|
| No | Smallholder Name | Farmer's Group | Longitude (S) | Latitute (E) | Total (Ha) | Production (Ha) | Actual FFB production (MT/Year) | Yield (MT/Ha/ Year) | Projection FFB Production (MT/Year) | Yield (MT/ Ha/ Year) | Date of Joining | Date of Leaving |
| Tri Mulya Jaya Village, Sungai Gelam Sub-District, Muaro Jambi District, Jambi Province | | | | | | | | | | | | |
| 1 | A. Kabir | MARGO MULYO 2 | 1° 46' 19.6" | 103° 48' 39.5" | 1.996 | 1.996 | 39.74 | 19.91 | 41 | 20.54 | 11-Nov-20 | N/A |
| 2 | A. Rauf | TRI MULYA 4 | 1° 48' 31" | 103° 50' 4.4" | 1.967 | 1.967 | 42.76 | 21.74 | 44 | 22.37 | 28-Dec-20 | N/A |
| 3 | Abdul Ghofur | MARGO MULYO 2 | 1° 46' 12.5" | 103° 48' 32.4" | 1.949 | 1.949 | 42.75 | 21.93 | 44 | 22.58 | 12-Nov-20 | N/A |
| 4 | Abdul Halim | MAWAR ABADI 2 | 1° 47' 48.3" | 103° 48' 45.8" | 1.9185 | 1.9185 | 45.79 | 23.86 | 47 | 24.50 | 23-Nov-20 | N/A |
| 5 | Abdul Kodir | TRI MULYA 3 | 1° 48' 17.8" | 103° 49' 45.5" | 1.9075 | 1.9075 | 43.84 | 22.98 | 45 | 23.59 | 11-Jan-20 | N/A |
| 6 | Acah Nurmala | MAWAR ABADI 4 | 1° 46' 45.7" | 103° 48' 45.8" | 1.9775 | 1.9775 | 39.69 | 20.07 | 40 | 20.23 | 28-Dec-20 | N/A |
| 7 | Adam Kurniawan | MARGO MULYO 4 | 1° 46' 41" | 103° 48' 15.1" | 2.298 | 2.298 | 45.79 | 19.92 | 47 | 20.45 | 12-May-20 | N/A |
| 8 | Adibyo Supriyanto | MAWAR ABADI 2 | 1° 47' 41.4" | 103° 48' 52.2" | 2.016 | 2.016 | 43.96 | 21.80 | 45 | 22.32 | 13-Nov-20 | N/A |
| 9 | Afandi | MARGO MULYO 2 | 1° 46' 7.3" | 103° 48' 39.5" | 2.19 | 2.19 | 44.42 | 20.28 | 45 | 20.55 | 27-Nov-20 | N/A |
| 10 | Agus Purwanto | MAWAR ABADI 1 | 1° 47' 42.8" | 103° 49' 5.5" | 2.0025 | 2.0025 | 51.41 | 25.67 | 52 | 25.97 | 11-Aug-20 | N/A |
| 11 | Agus Putut | TRI MULYA 4 | 1° 48' 38.5" | 103° 50' 11.1" | 1.912 | 1.912 | 44.75 | 23.40 | 46 | 24.06 | 18-Dec-20 | N/A |
| 12 | Agus Radi | MAGO MULYO 3 | 1° 46' 56.7" | 103° 48' 26.7" | 1.8203 | 1.8203 | 56.19 | 30.87 | 57 | 31.31 | 20-Nov-20 | N/A |
| 13 | | MAGO MULYO 3 | 1° 46' 45.2" | 103° 48' 39.4" | 1.9825 | 1.9825 | 41.82 | 21.09 | 43 | 21.69 | 12-Jul-20 | N/A |
| 14 | Ahmad Bukhari | TRI MULYA 3 | 1° 47' 58.5" | 103° 49' 51.6" | 1.954 | 1.954 | 46.35 | 23.72 | 47 | 24.05 | 11-Jan-20 | N/A |
| 15 | Ahmad Efendi | MARGO MULYO 7 | 1° 48' 23.2" | 103° 48' 9.9" | 2.025 | 2.025 | 45.43 | 22.43 | 46 | 22.72 | 11-May-20 | N/A |
| 16 | | MAWAR ABADI 4 | 1° 46' 52.2" | 103° 48' 59" | 2.024 | 2.024 | 48.42 | 23.92 | 49 | 24.21 | 12-Oct-20 | N/A |
| 17 | Ahmad Fadori | MAWAR ABADI 1 | 1° 47' 33.4" | 103° 49' 5.3" | 2.0025 | 2.0025 | 50.17 | 25.05 | 51 | 25.47 | 11-Aug-20 | N/A |
| 18 | Ahmad Suyoto | MARGO MULYO 4 | 1° 46' 45.4" | 103° 48' 19.6" | 1.92 | 1.92 | 60.82 | 31.67 | 62 | 32.29 | 12-Jul-20 | N/A |
| 19 | Ahmadi | MARGO MULYO 2 | 1° 46' 16.5" | 103° 48' 39.4" | 2.0375 | 2.0375 | 36.24 | 17.79 | 37 | 18.16 | 11-Dec-20 | N/A |
| 20 | Ali Nafian | TRI MULYA 4 | 1° 48' 45.8" | 103° 49' 56.2" | 1.953 | 1.953 | 44.81 | 22.94 | 46 | 23.55 | 12-Aug-20 | N/A |
| 21 | Andi Prasetyo | MARGO MULYO 2 | 1° 46' 22.5" | 103° 48' 46" | 2.19 | 2.19 | 40.22 | 18.36 | 41 | 18.72 | 27-Dec-20 | N/A |
| 22 | Apid | TRI MULYA 4 | 1° 48' 35.3" | 103° 50' 10.9" | 1.984 | 1.984 | 46.45 | 23.41 | 47 | 23.69 | 12-Jul-20 | N/A |

| | | | | | | | | | | | | |
|----|----------------------|---------------|--------------|----------------|--------|--------|-------|-------|----|-------|-----------|-----|
| 23 | Asnawi | TRI MULYA 2 | 1° 48' 37.6" | 103° 49' 31.6" | 1.9845 | 1.9845 | 39.13 | 19.72 | 40 | 20.16 | 13-Dec-20 | N/A |
| 24 | Aswanto | TRI MULYA 1 | 1° 48' 15.3" | 103° 48' 58.6" | 2.0115 | 2.0115 | 39.71 | 19.74 | 40 | 19.89 | 10-Aug-20 | N/A |
| 25 | Ayi Gandayi | MAWAR ABADI 2 | 1° 47' 47.7" | 103° 48' 52.3" | 2.016 | 2.016 | 41.95 | 20.81 | 43 | 21.33 | 11-Oct-20 | N/A |
| 26 | Aziz Sayfuddin | TRI MULYA 2 | 1° 48' 23.7" | 103° 49' 24.8" | 1.994 | 1.994 | 45.19 | 22.66 | 46 | 23.07 | 13-Dec-20 | N/A |
| 27 | Barjo | MARGO MULYO 7 | 1° 48' 14.4" | 103° 48' 0.8" | 1.947 | 1.947 | 57.19 | 29.37 | 58 | 29.79 | 11-May-20 | N/A |
| 28 | Bejo | MAGO MULYO 3 | 1° 46' 46.7" | 103° 48' 26.3" | 1.927 | 1.927 | 50.76 | 26.34 | 52 | 26.98 | 18-Nov-20 | N/A |
| 29 | Budi Antoro | MAGO MULYO 3 | 1° 46' 49.9" | 103° 48' 26.3" | 1.9675 | 1.9675 | 47.48 | 24.13 | 48 | 24.40 | 28-Nov-20 | N/A |
| 30 | Budiono | MAGO MULYO 3 | 1° 46' 40.1" | 103° 48' 26.4" | 1.9258 | 1.9258 | 54.83 | 28.47 | 56 | 29.08 | 20-Nov-20 | N/A |
| 31 | Daeng Makbatin | MARGO MULYO 2 | 1° 46' 13" | 103° 48' 46" | 2.025 | 2.025 | 37.41 | 18.47 | 38 | 18.77 | 11-Dec-20 | N/A |
| 32 | Darma Irwansyah | MAWAR ABADI 3 | 1° 47' 51.8" | 103° 48' 26.4" | 1.971 | 1.971 | 41.29 | 20.95 | 42 | 21.31 | 17-Dec-20 | N/A |
| 33 | Darsiyem | TRI MULYA 1 | 1° 48' 24.6" | 103° 49' 5.4" | 2.029 | 2.029 | 46.04 | 22.69 | 47 | 23.16 | 10-Aug-20 | N/A |
| 34 | Dedi Suryadi | MARGO MULYO 2 | 1° 46' 25.8" | 103° 48' 46" | 1.9133 | 1.9133 | 40.82 | 21.33 | 42 | 21.95 | 07-Nov-20 | N/A |
| 35 | Duri | TRI MULYA 2 | 1° 48' 34.1" | 103° 49' 31.6" | 2.043 | 2.043 | 49.55 | 24.25 | 51 | 24.96 | 23-Dec-20 | N/A |
| 36 | Duwi Andri Vitrianto | MAWAR ABADI 2 | 1° 47' 51.9" | 103° 48' 32.7" | 1.985 | 1.985 | 46.22 | 23.28 | 47 | 23.68 | 23-Nov-20 | N/A |
| 37 | Dwi Puspasari | TRI MULYA 3 | 1° 48' 27.4" | 103° 49' 45.4" | 2.079 | 2.079 | 45.36 | 21.82 | 46 | 22.13 | 11-Dec-20 | N/A |
| 38 | Edi Joko Waluyo | MAWAR ABADI 2 | 1° 47' 48.5" | 103° 48' 39.5" | 1.9129 | 1.9129 | 45.35 | 23.70 | 46 | 24.05 | 23-Nov-20 | N/A |
| 39 | Edi Widodo | MAGO MULYO 3 | 1° 46' 45.1" | 103° 48' 32.7" | 2.0788 | 2.0788 | 43.89 | 21.11 | 45 | 21.65 | 28-Nov-20 | N/A |
| 40 | Edi Yanto | TRI MULYA 2 | 1° 48' 40.4" | 103° 49' 24.8" | 2.015 | 2.015 | 48.17 | 23.91 | 49 | 24.32 | 23-Dec-20 | N/A |
| 41 | Evita | MAGO MULYO 3 | 1° 46' 32" | 103° 48' 32.6" | 1.9675 | 1.9675 | 53.20 | 27.04 | 54 | 27.45 | 11-Aug-20 | N/A |
| 42 | Guntur Herlambang | MAWAR ABADI 4 | 1° 46' 29" | 103° 48' 52.9" | 1.949 | 1.949 | 40.13 | 20.59 | 41 | 21.04 | 18-Dec-20 | N/A |
| 43 | Habibah | TRI MULYA 4 | 1° 48' 8.8" | 103° 49' 51.6" | 1.93 | 1.93 | 45.10 | 23.37 | 46 | 23.83 | 12-Jul-20 | N/A |
| 44 | Hamid Saidi | MARGO MULYO 4 | 1° 46' 51.7" | 103° 48' 19.7" | 1.92 | 1.92 | 49.45 | 25.76 | 50 | 26.04 | 12-Jul-20 | N/A |
| 45 | Hardiyan | TRI MULYA 2 | 1° 48' 5" | 103° 49' 31.9" | 2.022 | 2.022 | 44.75 | 22.13 | 46 | 22.75 | 13-Dec-20 | N/A |
| 46 | Hari Susanto | MAGO MULYO 3 | 1° 46' 53.2" | 103° 48' 26.4" | 1.945 | 1.945 | 40.39 | 20.76 | 41 | 21.08 | 11-Dec-20 | N/A |
| 47 | Harmini | TRI MULYA 4 | 1° 48' 15.9" | 103° 49' 51.5" | 1.907 | 1.907 | 45.27 | 23.74 | 46 | 24.12 | 12-Jul-20 | N/A |
| 48 | | MARGO MULYO 2 | 1° 45' 59.6" | 103° 48' 32" | 1.949 | 1.949 | 43.02 | 22.07 | 44 | 22.58 | 11-Nov-20 | N/A |
| 49 | Harun. M | TRI MULYA 4 | 1° 48' 37.4" | 103° 50' 4.3" | 1.968 | 1.968 | 44.50 | 22.61 | 45 | 22.87 | 12-Apr-20 | N/A |
| 50 | Ikhwanto | TRI MULYA 3 | 1° 48' 33.9" | 103° 49' 45.5" | 1.994 | 1.994 | 36.66 | 18.38 | 37 | 18.56 | 21-Nov-20 | N/A |

| | | | | | | | | | | | | |
|----|------------------|---------------|--------------|----------------|--------|--------|-------|-------|----|-------|-----------|-----|
| 51 | Imam Muhtadi | TRI MULYA 4 | 1° 48' 44.2" | 103° 50' 4.7" | 1.948 | 1.948 | 41.86 | 21.49 | 43 | 22.07 | 12-Jul-20 | N/A |
| 52 | Imam Sujono | TRI MULYA 3 | 1° 47' 55.2" | 103° 49' 38.6" | 1.9315 | 1.9315 | 46.73 | 24.19 | 48 | 24.85 | 11-Jan-20 | N/A |
| 53 | Imam Syukur | MARGO MULYO 4 | 1° 47' 21.1" | 103° 48' 6.7" | 1.945 | 1.945 | 57.88 | 29.76 | 59 | 30.33 | 12-Jun-20 | N/A |
| 54 | Indartono | TRI MULYA 3 | 1° 47' 55.2" | 103° 49' 45.5" | 2.0895 | 2.0895 | 40.56 | 19.41 | 41 | 19.62 | 11-Nov-20 | N/A |
| 55 | Isaini | MAWAR ABADI 4 | 1° 46' 52.2" | 103° 48' 52.6" | 1.99 | 1.99 | 46.09 | 23.16 | 47 | 23.62 | 18-Dec-20 | N/A |
| 56 | Iskak Syaifullah | MARGO MULYO 7 | 1° 48' 5.1" | 103° 48' 13.4" | 2.009 | 2.009 | 42.61 | 21.21 | 43 | 21.40 | 15-Nov-20 | N/A |
| 57 | Iskandar Genius | MARGO MULYO 4 | 1° 46' 28.5" | 103° 48' 19.9" | 1.946 | 1.946 | 52.26 | 26.86 | 53 | 27.24 | 17-Dec-20 | N/A |
| 58 | Iskodib | MARGO MULYO 5 | 1° 47' 30.7" | 103° 48' 19.7" | 1.942 | 1.942 | 48.94 | 25.20 | 50 | 25.75 | 26-Nov-20 | N/A |
| 59 | Iwan Mustakim | TRI MULYA 3 | 1° 48' 21" | 103° 49' 45.4" | 2.0115 | 2.0115 | 39.03 | 19.40 | 40 | 19.89 | 11-Jan-20 | N/A |
| 60 | Jaswan | TRI MULYA 1 | 1° 48' 16.1" | 103° 49' 18.5" | 2.0025 | 2.0025 | 53.72 | 26.83 | 55 | 27.47 | 08-Oct-20 | N/A |
| 61 | Joni kasmira | MAWAR ABADI 4 | 1° 46' 39.3" | 103° 48' 59.2" | 1.965 | 1.965 | 42.54 | 21.65 | 43 | 21.88 | 12-Aug-20 | N/A |
| 62 | Jubaidi SW | MARGO MULYO 5 | 1° 47' 14.6" | 103° 48' 19.5" | 2.026 | 2.026 | 55.03 | 27.16 | 56 | 27.64 | 26-Nov-20 | N/A |
| 63 | Jumali | MAWAR ABADI 3 | 1° 47' 33.5" | 103° 48' 27.3" | 1.9875 | 1.9875 | 44.12 | 22.20 | 45 | 22.64 | 12-Jul-20 | N/A |
| 64 | Junak | MARGO MULYO 3 | 1° 46' 42" | 103° 48' 39.4" | 1.977 | 1.977 | 47.57 | 24.06 | 49 | 24.79 | 11-Dec-20 | N/A |
| 65 | Kamiran | MAWAR ABADI 3 | 1° 47' 20.3" | 103° 48' 27" | 1.996 | 1.996 | 50.34 | 25.22 | 51 | 25.55 | 12-Jul-20 | N/A |
| 66 | Kaniran | MARGO MULYO 4 | 1° 46' 50.7" | 103° 48' 13.7" | 1.8 | 1.8 | 56.94 | 31.63 | 58 | 32.22 | 16-Dec-20 | N/A |
| 67 | Kardi | TRI MULYA 1 | 1° 48' 5.5" | 103° 49' 12" | 2.0115 | 2.0115 | 41.84 | 20.80 | 43 | 21.38 | 10-Aug-20 | N/A |
| 68 | Karjono | MARGO MULYO 6 | 1° 47' 40.2" | 103° 48' 1.8" | 1.969 | 1.969 | 47.08 | 23.91 | 48 | 24.38 | 10-Aug-20 | N/A |
| 69 | Karsingun | TRI MULYA 2 | 1° 48' 33.7" | 103° 49' 24.8" | 1.985 | 1.985 | 51.80 | 26.09 | 53 | 26.70 | 13-Dec-20 | N/A |
| 70 | Kartiyah | TRI MULYA 4 | 1° 48' 24.7" | 103° 50' 4.6" | 2.05 | 2.05 | 46.98 | 22.91 | 48 | 23.41 | 12-Aug-20 | N/A |
| 71 | Katemun | MARGO MULYO 3 | 1° 46' 23.8" | 103° 48' 20.6" | 1.9689 | 1.9689 | 48.86 | 24.82 | 50 | 25.39 | 28-Nov-20 | N/A |
| 72 | Katiah | MAWAR ABADI 3 | 1° 47' 37.4" | 103° 48' 19.7" | 2.1985 | 2.1985 | 40.76 | 18.54 | 42 | 19.10 | 17-Dec-20 | N/A |
| 73 | Katiran (A) | MAWAR ABADI 1 | 1° 47' 52.5" | 103° 49' 12.1" | 2.0115 | 2.0115 | 47.56 | 23.64 | 49 | 24.36 | 18-Nov-20 | N/A |
| 74 | Katiran (B) | TRI MULYA 1 | 1° 48' 11.8" | 103° 49' 12" | 2.0115 | 2.0115 | 38.60 | 19.19 | 39 | 19.39 | 10-Aug-20 | N/A |
| 75 | Katmun | MARGO MULYO 2 | 1° 46' 4.2" | 103° 48' 39.4" | 2.0408 | 2.0408 | 43.20 | 21.17 | 44 | 21.56 | 21-Nov-20 | N/A |
| 76 | Kawit | MARGO MULYO 7 | 1° 48' 2.6" | 103° 48' 7" | 2.005 | 2.005 | 42.57 | 21.23 | 43 | 21.45 | 11-Dec-20 | N/A |
| 77 | Komarudin | MARGO MULYO 3 | 1° 46' 35.4" | 103° 48' 32.6" | 2.0847 | 2.0847 | 53.48 | 25.65 | 55 | 26.38 | 20-Nov-20 | N/A |
| 78 | Kuncoro | TRI MULYA 4 | 1° 48' 45" | 103° 50' 0.2" | 1.943 | 1.943 | 49.35 | 25.40 | 50 | 25.73 | 26-Nov-20 | N/A |
| 79 | | MARGO MULYO 5 | 1° 47' 27.4" | 103° 48' 5.2" | 2.118 | 2.118 | 51.71 | 24.41 | 53 | 25.02 | 26-Nov-20 | N/A |

| | | | | | | | | | | | | |
|-----|-----------------|---------------|--------------|----------------|--------|--------|-------|-------|----|-------|-----------|-----|
| 80 | Kuwat | MAWAR ABADI 4 | 1° 46' 48.9" | 103° 48' 52.7" | 1.947 | 1.947 | 46.44 | 23.85 | 47 | 24.14 | 12-Jul-20 | N/A |
| 81 | Laman | TRI MULYA 1 | 1° 48' 19.3" | 103° 49' 18.5" | 2.0025 | 2.0025 | 48.33 | 24.13 | 49 | 24.47 | 10-Aug-20 | N/A |
| 82 | Lasiman | MAWAR ABADI 4 | 1° 46' 55.3" | 103° 48' 59" | 1.94 | 1.94 | 45.54 | 23.47 | 46 | 23.71 | 28-Dec-20 | N/A |
| 83 | Lasimin | MARGO MULYO 4 | 1° 47' 16.5" | 103° 48' 13.5" | 1.929 | 1.929 | 47.32 | 24.53 | 48 | 24.88 | 16-Dec-20 | N/A |
| 84 | | MARGO MULYO 5 | 1° 46' 58.6" | 103° 48' 19.6" | 2.026 | 2.026 | 49.54 | 24.45 | 51 | 25.17 | 26-Nov-20 | N/A |
| 85 | Lestari Karmini | MAGO MULYO 3 | 1° 46' 51.6" | 103° 48' 39.4" | 1.916 | 1.916 | 45.23 | 23.60 | 46 | 24.01 | 12-Jul-20 | N/A |
| 86 | Lisdawati | MARGO MULYO 7 | 1° 48' 15.2" | 103° 48' 7.1" | 1.905 | 1.905 | 48.43 | 25.42 | 49 | 25.72 | 11-May-20 | N/A |
| 87 | M. Amri Setiadi | TRI MULYA 1 | 1° 47' 56.7" | 103° 49' 18.7" | 2.043 | 2.043 | 48.23 | 23.60 | 49 | 23.98 | 10-Aug-20 | N/A |
| 88 | M. Sobir | TRI MULYA 2 | 1° 48' 11.3" | 103° 49' 31.8" | 1.94 | 1.94 | 43.88 | 22.62 | 45 | 23.20 | 17-Dec-20 | N/A |
| 89 | M. Zainudin | MAWAR ABADI 4 | 1° 46' 39.2" | 103° 48' 52.7" | 2.084 | 2.084 | 52.57 | 25.22 | 54 | 25.91 | 12-Sep-20 | N/A |
| 90 | M. Ichwan Ms | TRI MULYA 1 | 1° 48' 27.8" | 103° 49' 5.3" | 1.9897 | 1.9897 | 51.06 | 25.66 | 52 | 26.13 | 10-Aug-20 | N/A |
| 91 | M. Khaidir | MAGO MULYO 3 | 1° 46' 41.9" | 103° 48' 32.6" | 1.9775 | 1.9775 | 53.60 | 27.10 | 55 | 27.81 | 28-Nov-20 | N/A |
| 92 | Majid | MAGO MULYO 3 | 1° 46' 38.8" | 103° 48' 39.4" | 2.061 | 2.061 | 47.69 | 23.14 | 49 | 23.77 | 28-Nov-20 | N/A |
| 93 | Manani | TRI MULYA 3 | 1° 48' 30.6" | 103° 49' 38.7" | 2.012 | 2.012 | 44.72 | 22.23 | 46 | 22.86 | 11-Nov-20 | N/A |
| 94 | Mardi | TRI MULYA 2 | 1° 47' 54.8" | 103° 49' 25.5" | 2.09 | 2.09 | 41.30 | 19.76 | 42 | 20.10 | 23-Dec-20 | N/A |
| 95 | Marmiati | TRI MULYA 3 | 1° 48' 27.4" | 103° 49' 38.7" | 1.9775 | 1.9775 | 42.01 | 21.24 | 43 | 21.74 | 11-Jan-20 | N/A |
| 96 | | MAWAR ABADI 4 | 1° 46' 52.1" | 103° 48' 45.9" | 1.9775 | 1.9775 | 37.03 | 18.73 | 38 | 19.22 | 28-Dec-20 | N/A |
| 97 | Marsinah | TRI MULYA 3 | 1° 48' 24.1" | 103° 49' 38.7" | 1.9425 | 1.9425 | 49.33 | 25.40 | 50 | 25.74 | 21-Nov-20 | N/A |
| 98 | Marsono | TRI MULYA 4 | 1° 48' 32.1" | 103° 50' 10.9" | 2.061 | 2.061 | 44.37 | 21.53 | 45 | 21.83 | 12-Apr-20 | N/A |
| 99 | Marsudi | TRI MULYA 1 | 1° 48' 21.5" | 103° 48' 58.6" | 2.025 | 2.025 | 49.97 | 24.67 | 51 | 25.19 | 10-Aug-20 | N/A |
| 100 | Martua Harianja | TRI MULYA 1 | 1° 48' 18.2" | 103° 49' 5.3" | 1.8 | 1.8 | 42.74 | 23.74 | 44 | 24.44 | 10-Sep-20 | N/A |
| 101 | Masdarsono | MARGO MULYO 7 | 1° 48' 4.7" | 103° 48' 0.7" | 2.012 | 2.012 | 44.86 | 22.30 | 46 | 22.86 | 11-May-20 | N/A |
| 102 | Maulana R | TRI MULYA 2 | 1° 47' 57.9" | 103° 49' 25.3" | 2.032 | 2.032 | 44.60 | 21.95 | 45 | 22.15 | 12-Mar-20 | N/A |
| 103 | | TRI MULYA 1 | 1° 48' 21.4" | 103° 49' 5.3" | 2 | 2 | 42.29 | 21.14 | 43 | 21.50 | 10-Aug-20 | N/A |
| 104 | MHD. Zaini | TRI MULYA 1 | 1° 48' 15.1" | 103° 49' 12" | 2.1425 | 2.1425 | 55.90 | 26.09 | 57 | 26.60 | 10-Aug-20 | N/A |
| 105 | Miftakhul munif | MAGO MULYO 3 | 1° 46' 32.3" | 103° 48' 39.3" | 2.022 | 2.022 | 50.59 | 25.02 | 52 | 25.72 | 19-Nov-20 | N/A |
| 106 | Misno | TRI MULYA 2 | 1° 47' 58.3" | 103° 49' 31.9" | 2.0025 | 2.0025 | 53.44 | 26.69 | 55 | 27.47 | 13-Dec-20 | N/A |
| 107 | Miswanto | MAWAR ABADI 1 | 1° 47' 46" | 103° 49' 5.5" | 2.086 | 2.086 | 51.46 | 24.67 | 52 | 24.93 | 11-Aug-20 | N/A |
| 108 | Mitati | TRI MULYA 3 | 1° 48' 8.2" | 103° 49' 38.6" | 2 | 2 | 48.07 | 24.04 | 49 | 24.50 | 11-Jan-20 | N/A |

| | | | | | | | | | | | | |
|-----|------------------|---------------|--------------|----------------|--------|--------|-------|-------|----|-------|-----------|-----|
| 109 | Moch Nuryasin | MAWAR ABADI 3 | 1° 47' 14.6" | 103° 48' 26.9" | 2.022 | 2.022 | 42.15 | 20.84 | 43 | 21.27 | 17-Dec-20 | N/A |
| 110 | | MARGO MULYO 4 | 1° 47' 18.2" | 103° 48' 7.2" | 2.009 | 2.009 | 46.39 | 23.09 | 47 | 23.39 | 12-Jul-20 | N/A |
| 111 | | TRI MULYA 1 | 1° 48' 11.9" | 103° 49' 5.3" | 2.0305 | 2.0305 | 45.88 | 22.59 | 47 | 23.15 | 10-Aug-20 | N/A |
| 112 | Mohammad Musirun | TRI MULYA 3 | 1° 48' 34" | 103° 49' 38.8" | 2.033 | 2.033 | 39.86 | 19.61 | 41 | 20.17 | 11-Jan-20 | N/A |
| 113 | Mudiono | MAWAR ABADI 2 | 1° 47' 38.3" | 103° 48' 52.2" | 2 | 2 | 47.27 | 23.63 | 48 | 24.00 | 23-Nov-20 | N/A |
| 114 | | MAWAR ABADI 4 | 1° 46' 45.7" | 103° 48' 59.1" | 2.014 | 2.014 | 42.98 | 21.34 | 44 | 21.85 | 12-Aug-20 | N/A |
| 115 | Muhammad Jalil | MARGO MULYO 2 | 1° 45' 56.4" | 103° 48' 31.7" | 1.994 | 1.994 | 43.57 | 21.85 | 44 | 22.07 | 11-Nov-20 | N/A |
| 116 | | MARGO MULYO 5 | 1° 47' 24" | 103° 48' 13.4" | 1.97 | 1.97 | 51.06 | 25.92 | 52 | 26.40 | 26-Nov-20 | N/A |
| 117 | Muhsin | MAWAR ABADI 2 | 1° 47' 38.1" | 103° 48' 58.8" | 1.974 | 1.974 | 40.70 | 20.62 | 42 | 21.28 | 13-Nov-20 | N/A |
| 118 | Muhtarudin | MARGO MULYO 4 | 1° 46' 35.6" | 103° 48' 19" | 2.007 | 2.007 | 50.11 | 24.97 | 51 | 25.41 | 16-Dec-20 | N/A |
| 119 | Muinah | MAWAR ABADI 1 | 1° 47' 36.6" | 103° 49' 5.6" | 2.0005 | 2.0005 | 50.23 | 25.11 | 51 | 25.49 | 18-Nov-20 | N/A |
| 120 | Mursaid | MAWAR ABADI 2 | 1° 47' 38.8" | 103° 48' 45.6" | 2.005 | 2.005 | 42.46 | 21.18 | 43 | 21.45 | 23-Nov-20 | N/A |
| 121 | | MAWAR ABADI 3 | 1° 47' 17.5" | 103° 48' 27" | 2.0075 | 2.0075 | 44.66 | 22.24 | 46 | 22.91 | 27-Dec-20 | N/A |
| 122 | | TRI MULYA 1 | 1° 48' 8.7" | 103° 49' 5.4" | 2.0025 | 2.0025 | 43.17 | 21.56 | 44 | 21.97 | 10-Sep-20 | N/A |
| 123 | | MARGO MULYO 4 | 1° 46' 32.2" | 103° 48' 19.4" | 2.118 | 2.118 | 45.25 | 21.36 | 46 | 21.72 | 26-Dec-20 | N/A |
| 124 | Nasihin | MARGO MULYO 7 | 1° 48' 27.8" | 103° 48' 10.6" | 2.043 | 2.043 | 42.72 | 20.91 | 44 | 21.54 | 11-Jun-20 | N/A |
| 125 | Nasokeh Romli | MARGO MULYO 4 | 1° 47' 5.7" | 103° 48' 13.5" | 1.929 | 1.929 | 55.88 | 28.97 | 57 | 29.55 | 26-Dec-20 | N/A |
| 126 | Nengah TD | MARGO MULYO 5 | 1° 47' 30" | 103° 48' 5.6" | 1.942 | 1.942 | 49.73 | 25.61 | 51 | 26.26 | 26-Nov-20 | N/A |
| 127 | Ngadiman | MARGO MULYO 3 | 1° 46' 54.8" | 103° 48' 32.6" | 2.014 | 2.014 | 43.96 | 21.82 | 45 | 22.34 | 18-Nov-20 | N/A |
| 128 | Ngadimin | TRI MULYA 2 | 1° 48' 1.3" | 103° 49' 25.4" | 2.012 | 2.012 | 46.44 | 23.08 | 47 | 23.36 | 12-Mar-20 | N/A |
| 129 | Ngatiman | MARGO MULYO 4 | 1° 46' 54.9" | 103° 48' 19.6" | 1.925 | 1.925 | 45.46 | 23.61 | 46 | 23.90 | 16-Dec-20 | N/A |
| 130 | Ngatino | MAWAR ABADI 3 | 1° 47' 40.7" | 103° 48' 19.6" | 1.917 | 1.917 | 45.05 | 23.50 | 46 | 24.00 | 17-Dec-20 | N/A |
| 131 | Nina Yulianti | MAWAR ABADI 2 | 1° 48' 16.1" | 103° 48' 52.2" | 1.89 | 1.89 | 44.36 | 23.47 | 45 | 23.81 | 23-Nov-20 | N/A |
| 132 | Nuraini | MAWAR ABADI 4 | 1° 46' 55.2" | 103° 48' 45.9" | 1.9775 | 1.9775 | 42.07 | 21.27 | 43 | 21.74 | 12-Dec-20 | N/A |
| 133 | Nurhadi | MARGO MULYO 4 | 1° 47' 20.3" | 103° 48' 13.4" | 1.87 | 1.87 | 45.09 | 24.11 | 46 | 24.60 | 12-Jun-20 | N/A |
| 134 | Nuryanto | TRI MULYA 2 | 1° 48' 30.1" | 103° 49' 24.9" | 1.98 | 1.98 | 40.34 | 20.37 | 41 | 20.71 | 13-Dec-20 | N/A |
| 135 | Padiono | TRI MULYA 4 | 1° 48' 28.5" | 103° 50' 10.7" | 2.049 | 2.049 | 51.15 | 24.96 | 52 | 25.38 | 12-Jan-20 | N/A |
| 136 | Paijan | TRI MULYA 2 | 1° 48' 14.2" | 103° 49' 25" | 2.012 | 2.012 | 44.01 | 21.87 | 45 | 22.37 | 23-Dec-20 | N/A |
| 137 | | TRI MULYA 3 | 1° 48' 11.5" | 103° 49' 45.4" | 1.929 | 1.929 | 34.41 | 17.84 | 35 | 18.14 | 11-Jul-20 | N/A |

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|-----|--------------------|---------------|--------------|----------------|--------|--------|-------|-------|----|-------|-----------|-----|
| 138 | Paiman | MAWAR ABADI 2 | 1° 47' 54.9" | 103° 48' 39.3" | 1.9225 | 1.9225 | 44.31 | 23.05 | 45 | 23.41 | 13-Nov-20 | N/A |
| 139 | Paliyo | MAWAR ABADI 4 | 1° 46' 36" | 103° 48' 59.1" | 2.004 | 2.004 | 49.68 | 24.79 | 51 | 25.45 | 12-Aug-20 | N/A |
| 140 | Pandi | TRI MULYA 3 | 1° 48' 37.3" | 103° 49' 38.7" | 1.968 | 1.968 | 42.80 | 21.75 | 44 | 22.36 | 11-Nov-20 | N/A |
| 141 | Parijo | TRI MULYA 1 | 1° 48' 6.6" | 103° 49' 18.6" | 2.0025 | 2.0025 | 47.56 | 23.75 | 49 | 24.47 | 10-Aug-20 | N/A |
| 142 | Parlan | MAGO MULYO 3 | 1° 46' 35.6" | 103° 48' 39.4" | 2.023 | 2.023 | 53.16 | 26.28 | 54 | 26.69 | 11-Dec-20 | N/A |
| 143 | Parman | MARGO MULYO 4 | 1° 47' 9.3" | 103° 48' 13.5" | 1.929 | 1.929 | 52.88 | 27.41 | 54 | 27.99 | 26-Dec-20 | N/A |
| 144 | Paryono | TRI MULYA 1 | 1° 48' 8.7" | 103° 49' 11.9" | 2.0115 | 2.0115 | 43.43 | 21.59 | 44 | 21.87 | 10-Aug-20 | N/A |
| 145 | Poniem | MARGO MULYO 7 | 1° 48' 12" | 103° 48' 7" | 2.0115 | 2.0115 | 48.00 | 23.86 | 49 | 24.36 | 11-May-20 | N/A |
| 146 | Poniman | MAWAR ABADI 1 | 1° 47' 49.3" | 103° 49' 12" | 1.925 | 1.925 | 36.23 | 18.82 | 37 | 19.22 | 28-Nov-20 | N/A |
| 147 | | MARGO MULYO 7 | 1° 48' 25.2" | 103° 48' 13.9" | 1.96 | 1.96 | 48.14 | 24.56 | 49 | 25.00 | 11-May-20 | N/A |
| 148 | Poniyem | TRI MULYA 2 | 1° 48' 17.6" | 103° 49' 31.7" | 2.022 | 2.022 | 45.18 | 22.34 | 46 | 22.75 | 13-Dec-20 | N/A |
| 149 | Pranjono | MARGO MULYO 2 | 1° 45' 58.5" | 103° 48' 39.2" | 1.948 | 1.948 | 37.81 | 19.41 | 39 | 20.02 | 26-Oct-20 | N/A |
| 150 | Pratikno | TRI MULYA 4 | 1° 48' 37.4" | 103° 49' 57.5" | 2.05 | 2.05 | 43.26 | 21.10 | 44 | 21.46 | 12-May-20 | N/A |
| 151 | Puji Riyadi | TRI MULYA 4 | 1° 48' 19.5" | 103° 49' 51.6" | 2.0295 | 2.0295 | 43.72 | 21.54 | 45 | 22.17 | 18-Dec-20 | N/A |
| 152 | Purnomo | MAWAR ABADI 1 | 1° 47' 49.3" | 103° 49' 5.6" | 2.0295 | 2.0295 | 38.14 | 18.79 | 39 | 19.22 | 11-Aug-20 | N/A |
| 153 | Purwanto (A) | TRI MULYA 3 | 1° 48' 1.7" | 103° 49' 45.4" | 2 | 2 | 47.32 | 23.66 | 48 | 24.00 | 21-Nov-20 | N/A |
| 154 | Purwanto (B) | MARGO MULYO 7 | 1° 48' 22.2" | 103° 48' 17.5" | 1.9267 | 1.9267 | 50.24 | 26.08 | 51 | 26.47 | 15-Nov-20 | N/A |
| 155 | Radin | MAWAR ABADI 4 | 1° 46' 39.2" | 103° 48' 45.8" | 1.87 | 1.87 | 45.10 | 24.11 | 46 | 24.60 | 12-Sep-20 | N/A |
| 156 | Rahmad Widodo | TRI MULYA 2 | 1° 48' 20.8" | 103° 49' 31.8" | 2.0295 | 2.0295 | 39.69 | 19.56 | 40 | 19.71 | 13-Dec-20 | N/A |
| 157 | Ramiadi | TRI MULYA 1 | 1° 48' 2.2" | 103° 49' 12" | 2.0115 | 2.0115 | 42.95 | 21.35 | 44 | 21.87 | 10-Aug-20 | N/A |
| 158 | Rasidi | MAGO MULYO 3 | 1° 46' 23.2" | 103° 48' 26.1" | 1.967 | 1.967 | 57.50 | 29.23 | 59 | 29.99 | 13-Nov-20 | N/A |
| 159 | Rasmadi | MAWAR ABADI 2 | 1° 47' 44.4" | 103° 48' 58.8" | 2.134 | 2.134 | 42.02 | 19.69 | 43 | 20.15 | 13-Nov-20 | N/A |
| 160 | Ratna Sri Utami. N | MAWAR ABADI 1 | 1° 47' 33.4" | 103° 49' 11.9" | 2.0115 | 2.0115 | 48.44 | 24.08 | 49 | 24.36 | 11-Aug-20 | N/A |
| 161 | Rebo | MARGO MULYO 5 | 1° 47' 5" | 103° 48' 19.6" | 2.016 | 2.016 | 45.18 | 22.41 | 46 | 22.82 | 16-Nov-20 | N/A |
| 162 | Rina Yuwita | TRI MULYA 2 | 1° 48' 8.2" | 103° 49' 31.8" | 2.022 | 2.022 | 43.49 | 21.51 | 44 | 21.76 | 12-Mar-20 | N/A |
| 163 | Rini | MAGO MULYO 3 | 1° 46' 11.2" | 103° 48' 26.3" | 2.2895 | 2.2895 | 48.54 | 21.20 | 50 | 21.84 | 18-Dec-20 | N/A |
| 164 | Riyadi | MARGO MULYO 5 | 1° 47' 17.8" | 103° 48' 19.6" | 2.016 | 2.016 | 57.29 | 28.42 | 58 | 28.77 | 16-Nov-20 | N/A |
| 165 | Rohmatullah | MAGO MULYO 3 | 1° 46' 29.9" | 103° 48' 26" | 1.919 | 1.919 | 59.35 | 30.92 | 61 | 31.79 | 13-Nov-20 | N/A |
| 166 | Rozikin | MARGO MULYO 7 | 1° 48' 1.6" | 103° 48' 0.6" | 1.9565 | 1.9565 | 39.09 | 19.98 | 40 | 20.44 | 11-May-20 | N/A |

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|-----|------------------------|---------------|--------------|----------------|--------|--------|-------|-------|----|-------|-----------|-----|
| 167 | Rubiyo | MAWAR ABADI 3 | 1° 47' 55" | 103° 48' 26.4" | 2.0025 | 2.0025 | 40.42 | 20.18 | 41 | 20.47 | 12-Jul-20 | N/A |
| 168 | Rumini | TRI MULYA 3 | 1° 48' 14.6" | 103° 49' 38.5" | 2.04 | 2.04 | 49.85 | 24.44 | 51 | 25.00 | 21-Nov-20 | N/A |
| 169 | Rustam | MAWAR ABADI 1 | 1° 47' 49.6" | 103° 49' 18.3" | 2.1365 | 2.1365 | 52.12 | 24.40 | 53 | 24.81 | 18-Nov-20 | N/A |
| 170 | Sa'adah | MAWAR ABADI 2 | 1° 47' 47.7" | 103° 48' 58.7" | 2.134 | 2.134 | 45.36 | 21.26 | 46 | 21.56 | 13-Nov-20 | N/A |
| 171 | Sabar | MARGO MULYO 7 | 1° 48' 8.9" | 103° 48' 13.6" | 2.007 | 2.007 | 60.83 | 30.31 | 62 | 30.89 | 11-May-20 | N/A |
| 172 | Salim | MAWAR ABADI 2 | 1° 47' 41.3" | 103° 48' 58.7" | 2.134 | 2.134 | 42.83 | 20.07 | 44 | 20.62 | 13-Nov-20 | N/A |
| 173 | Samingan | MAGO MULYO 3 | 1° 46' 43.4" | 103° 48' 26.2" | 1.9275 | 1.9275 | 62.33 | 32.33 | 64 | 33.20 | 11-Dec-20 | N/A |
| 174 | Samuji | MAGO MULYO 3 | 1° 46' 48.3" | 103° 48' 32.6" | 2.0417 | 2.0417 | 45.25 | 22.16 | 46 | 22.53 | 11-Aug-20 | N/A |
| 175 | Santoso | MARGO MULYO 2 | 1° 46' 15.7" | 103° 48' 32.4" | 1.95 | 1.95 | 40.04 | 20.53 | 41 | 21.03 | 11-Jul-20 | N/A |
| 176 | Sapuan | TRI MULYA 3 | 1° 48' 24.2" | 103° 49' 45.4" | 2.0025 | 2.0025 | 49.16 | 24.55 | 50 | 24.97 | 21-Nov-20 | N/A |
| 177 | Sardi (A) | TRI MULYA 2 | 1° 48' 4.5" | 103° 49' 25.4" | 2.012 | 2.012 | 43.06 | 21.40 | 44 | 21.87 | 13-Dec-20 | N/A |
| 178 | Sardi (B) | MARGO MULYO 7 | 1° 48' 11.2" | 103° 48' 0.8" | 1.936 | 1.936 | 47.77 | 24.67 | 49 | 25.31 | 15-Nov-20 | N/A |
| 179 | Saringah | MARGO MULYO 5 | 1° 47' 27.5" | 103° 48' 19.6" | 1.9775 | 1.9775 | 48.53 | 24.54 | 49 | 24.78 | 26-Nov-20 | N/A |
| 180 | Sarko | MARGO MULYO 4 | 1° 47' 12.9" | 103° 48' 13.4" | 1.929 | 1.929 | 50.35 | 26.10 | 51 | 26.44 | 12-Jun-20 | N/A |
| 181 | Sarmi | MARGO MULYO 4 | 1° 46' 38.8" | 103° 48' 19.4" | 1.92 | 1.92 | 46.26 | 24.09 | 47 | 24.48 | 26-Dec-20 | N/A |
| 182 | Sarnu | MAWAR ABADI 1 | 1° 47' 36.4" | 103° 49' 12" | 2.0115 | 2.0115 | 45.66 | 22.70 | 47 | 23.37 | 18-Nov-20 | N/A |
| 183 | Sarpin | MARGO MULYO 4 | 1° 46' 54" | 103° 48' 13" | 2.0385 | 2.0385 | 54.49 | 26.73 | 56 | 27.47 | 12-Jun-20 | N/A |
| 184 | Sarpin Agung Wicaksono | TRI MULYA 3 | 1° 48' 11.4" | 103° 49' 38.6" | 1.907 | 1.907 | 45.97 | 24.10 | 47 | 24.65 | 27-Nov-20 | N/A |
| 185 | Sarwo Santoso | MARGO MULYO 7 | 1° 48' 5.9" | 103° 47' 50.4" | 2.103 | 2.103 | 43.95 | 20.90 | 45 | 21.40 | 15-Nov-20 | N/A |
| 186 | | MARGO MULYO 2 | 1° 45' 55.8" | 103° 48' 39.2" | 1.9855 | 1.9855 | 35.21 | 17.73 | 36 | 18.13 | 27-Dec-20 | N/A |
| 187 | Selamet (A) | MAGO MULYO 3 | 1° 46' 7.1" | 103° 48' 26.7" | 2.1145 | 2.1145 | 46.01 | 21.76 | 47 | 22.23 | 18-Nov-20 | N/A |
| 188 | Selamet (B) | MARGO MULYO 2 | 1° 46' 6.1" | 103° 48' 32.2" | 1.949 | 1.949 | 47.41 | 24.32 | 48 | 24.63 | 21-Nov-20 | N/A |
| 189 | Selamet Riyadi | MARGO MULYO 4 | 1° 46' 46.5" | 103° 48' 14.3" | 1.929 | 1.929 | 49.77 | 25.80 | 51 | 26.44 | 27-Dec-20 | N/A |
| 190 | Setianingsih | TRI MULYA 1 | 1° 48' 3.3" | 103° 49' 18.7" | 2.069 | 2.069 | 50.52 | 24.42 | 52 | 25.13 | 10-Aug-20 | N/A |
| 191 | Sipon | MAWAR ABADI 4 | 1° 46' 49" | 103° 48' 45.8" | 1.903 | 1.903 | 42.94 | 22.56 | 44 | 23.12 | 18-Dec-20 | N/A |
| 192 | Siti Murtijah | MARGO MULYO 7 | 1° 48' 7" | 103° 47' 54.5" | 2.016 | 2.016 | 50.78 | 25.19 | 52 | 25.79 | 15-Nov-20 | N/A |
| 193 | Siti Rofiah | MAGO MULYO 3 | 1° 46' 38.6" | 103° 48' 32.6" | 2.0709 | 2.0709 | 54.00 | 26.08 | 55 | 26.56 | 11-Dec-20 | N/A |
| 194 | Slamet | MAWAR ABADI 3 | 1° 47' 25.8" | 103° 48' 27.1" | 1.92 | 1.92 | 47.24 | 24.60 | 48 | 25.00 | 12-Jul-20 | N/A |

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|-----|-------------|---------------|--------------|----------------|--------|--------|-------|-------|----|-------|-----------|-----|
| 195 | Solikadin | MAWAR ABADI 1 | 1° 47' 42.8" | 103° 49' 12.1" | 1.949 | 1.949 | 37.18 | 19.07 | 38 | 19.50 | 11-Aug-20 | N/A |
| 196 | Solikhin | MAWAR ABADI 2 | 1° 47' 51.5" | 103° 48' 45.9" | 2.0115 | 2.0115 | 49.69 | 24.70 | 51 | 25.35 | 11-Nov-20 | N/A |
| 197 | | MARGO MULYO 2 | 1° 46' 2.9" | 103° 48' 32.2" | 1.9185 | 1.9185 | 43.70 | 22.78 | 45 | 23.46 | 12-Nov-20 | N/A |
| 198 | | MAWAR ABADI 4 | 1° 46' 35.9" | 103° 48' 45.9" | 2.07 | 2.07 | 42.72 | 20.64 | 44 | 21.26 | 12-Jul-20 | N/A |
| 199 | Sri Suwarni | TRI MULYA 2 | 1° 48' 14.4" | 103° 49' 31.8" | 2.022 | 2.022 | 44.06 | 21.79 | 45 | 22.26 | 23-Dec-20 | N/A |
| 200 | ST Khosiyah | TRI MULYA 1 | 1° 48' 12.1" | 103° 48' 58.3" | 2.0025 | 2.0025 | 45.88 | 22.91 | 47 | 23.47 | 10-Aug-20 | N/A |
| 201 | ST Rukayah | TRI MULYA 1 | 1° 48' 5.4" | 103° 49' 5.4" | 2.0115 | 2.0115 | 53.71 | 26.70 | 55 | 27.34 | 10-Aug-20 | N/A |
| 202 | Subagiyo | MARGO MULYO 5 | 1° 47' 32.6" | 103° 48' 7.2" | 2.016 | 2.016 | 53.96 | 26.76 | 55 | 27.28 | 26-Nov-20 | N/A |
| 203 | Subandri | TRI MULYA 4 | 1° 48' 5.3" | 103° 49' 51.4" | 2 | 2 | 53.17 | 26.59 | 54 | 27.00 | 12-Jul-20 | N/A |
| 204 | Suciati | MARGO MULYO 7 | 1° 48' 22.5" | 103° 48' 2.2" | 2.02 | 2.02 | 41.68 | 20.63 | 43 | 21.29 | 25-Nov-20 | N/A |
| 205 | Sudarsono | MAWAR ABADI 2 | 1° 47' 51.7" | 103° 48' 39.6" | 1.9225 | 1.9225 | 45.26 | 23.54 | 46 | 23.93 | 12-Jul-20 | N/A |
| 206 | Sudirak | MARGO MULYO 2 | 1° 46' 1.3" | 103° 48' 39.2" | 1.9827 | 1.9827 | 41.98 | 21.17 | 43 | 21.69 | 11-Nov-20 | N/A |
| 207 | Sudirman | TRI MULYA 1 | 1° 48' 9.8" | 103° 49' 18.6" | 2.0025 | 2.0025 | 56.32 | 28.12 | 57 | 28.46 | 10-Aug-20 | N/A |
| 208 | Sugianto | MARGO MULYO 5 | 1° 47' 35.6" | 103° 48' 7" | 2.032 | 2.032 | 45.25 | 22.27 | 46 | 22.64 | 26-Nov-20 | N/A |
| 209 | Sugiarto | MARGO MULYO 3 | 1° 46' 48.4" | 103° 48' 39.5" | 1.936 | 1.936 | 43.18 | 22.30 | 44 | 22.73 | 11-Aug-20 | N/A |
| 210 | | MARGO MULYO 7 | 1° 48' 26.8" | 103° 48' 6.9" | 1.987 | 1.987 | 37.95 | 19.10 | 39 | 19.63 | 25-Nov-20 | N/A |
| 211 | Sugiono | TRI MULYA 2 | 1° 48' 20.5" | 103° 49' 24.9" | 2.0025 | 2.0025 | 45.08 | 22.51 | 46 | 22.97 | 13-Dec-20 | N/A |
| 212 | Sugito | MARGO MULYO 4 | 1° 46' 57.3" | 103° 48' 12.7" | 2.226 | 2.226 | 51.66 | 23.21 | 53 | 23.81 | 16-Dec-20 | N/A |
| 213 | Suhardiman | TRI MULYA 1 | 1° 48' 2.2" | 103° 49' 5.5" | 2.0025 | 2.0025 | 41.05 | 20.50 | 42 | 20.97 | 10-Aug-20 | N/A |
| 214 | Sujarno | TRI MULYA 3 | 1° 48' 2.1" | 103° 49' 51.4" | 1.93 | 1.93 | 43.06 | 22.31 | 44 | 22.80 | 11-Nov-20 | N/A |
| 215 | Sukadis | MAWAR ABADI 3 | 1° 47' 43.9" | 103° 48' 19.7" | 1.971 | 1.971 | 45.57 | 23.12 | 46 | 23.34 | 07-Dec-20 | N/A |
| 216 | Sukamdi | MAWAR ABADI 1 | 1° 47' 53.4" | 103° 49' 18.5" | 2.002 | 2.002 | 49.58 | 24.77 | 51 | 25.47 | 18-Nov-20 | N/A |
| 217 | Sukarno | MAWAR ABADI 4 | 1° 46' 32.5" | 103° 48' 59.2" | 2.049 | 2.049 | 55.65 | 27.16 | 57 | 27.82 | 12-Aug-20 | N/A |
| 218 | Sukeni | MARGO MULYO 2 | 1° 46' 25.4" | 103° 48' 32.4" | 1.998 | 1.998 | 43.65 | 21.85 | 45 | 22.52 | 21-Nov-20 | N/A |
| 219 | Sukesi | MARGO MULYO 2 | 1° 46' 10.4" | 103° 48' 39.5" | 2.034 | 2.034 | 46.24 | 22.73 | 47 | 23.11 | 12-Nov-20 | N/A |
| 220 | Sukiman | MARGO MULYO 4 | 1° 47' 6.4" | 103° 48' 8.3" | 1.9461 | 1.9461 | 42.37 | 21.77 | 43 | 22.10 | 12-May-20 | N/A |
| 221 | | MARGO MULYO 7 | 1° 48' 3.7" | 103° 47' 54.6" | 1.945 | 1.945 | 41.29 | 21.23 | 42 | 21.59 | 15-Nov-20 | N/A |
| 222 | Sumadi | TRI MULYA 3 | 1° 48' 30.6" | 103° 49' 45.5" | 2.079 | 2.079 | 36.90 | 17.75 | 38 | 18.28 | 11-Jan-20 | N/A |
| 223 | Sumanto | MAWAR ABADI 4 | 1° 46' 55.2" | 103° 48' 52.5" | 1.9185 | 1.9185 | 40.65 | 21.19 | 41 | 21.37 | 18-Dec-20 | N/A |

| | | | | | | | | | | | | |
|-----|-------------|---------------|--------------|----------------|--------|--------|-------|-------|----|-------|-----------|-----|
| 224 | Sumardi | TRI MULYA 2 | 1° 48' 1.6" | 103° 49' 31.8" | 1.936 | 1.936 | 52.60 | 27.17 | 54 | 27.89 | 12-Mar-20 | N/A |
| 225 | Sumarni | MAWAR ABADI 1 | 1° 47' 58.8" | 103° 49' 12.1" | 2.013 | 2.013 | 56.15 | 27.89 | 57 | 28.32 | 28-Nov-20 | N/A |
| 226 | | MARGO MULYO 7 | 1° 48' 7.9" | 103° 48' 0.7" | 1.888 | 1.888 | 37.95 | 20.10 | 39 | 20.66 | 11-Jun-20 | N/A |
| 227 | | MARGO MULYO 7 | 1° 48' 18.4" | 103° 48' 7.2" | 1.958 | 1.958 | 39.38 | 20.11 | 40 | 20.43 | 11-May-20 | N/A |
| 228 | Sumarno | TRI MULYA 1 | 1° 48' 12.9" | 103° 49' 18.6" | 2.0025 | 2.0025 | 46.64 | 23.29 | 48 | 23.97 | 10-Aug-20 | N/A |
| 229 | Sunar | MARGO MULYO 5 | 1° 47' 24.3" | 103° 48' 19.6" | 2.016 | 2.016 | 48.32 | 23.97 | 49 | 24.31 | 26-Nov-20 | N/A |
| 230 | Sunarji | TRI MULYA 4 | 1° 48' 24.6" | 103° 50' 10.5" | 1.948 | 1.948 | 63.08 | 32.38 | 64 | 32.85 | 12-May-20 | N/A |
| 231 | Sunarti | MAWAR ABADI 2 | 1° 47' 53.8" | 103° 48' 49.4" | 1.9445 | 1.9445 | 45.83 | 23.57 | 47 | 24.17 | 13-Nov-20 | N/A |
| 232 | Sundoyo (A) | MARGO MULYO 7 | 1° 48' 15.3" | 103° 47' 57.6" | 2.04 | 2.04 | 42.65 | 20.90 | 43 | 21.08 | 11-May-20 | N/A |
| 233 | Sundoyo (B) | MARGO MULYO 7 | 1° 48' 18.7" | 103° 48' 0.7" | 2.005 | 2.005 | 39.27 | 19.59 | 40 | 19.95 | 24-Nov-20 | N/A |
| 234 | Suni | TRI MULYA 2 | 1° 48' 27.3" | 103° 49' 31.7" | 2.0295 | 2.0295 | 41.38 | 20.39 | 42 | 20.69 | 12-Mar-20 | N/A |
| 235 | Supar | MARGO MULYO 7 | 1° 48' 5.8" | 103° 48' 7.1" | 1.954 | 1.954 | 32.11 | 16.43 | 33 | 16.89 | 11-Dec-20 | N/A |
| 236 | Supardi | MARGO MULYO 3 | 1° 46' 0.8" | 103° 48' 27.5" | 2.0155 | 2.0155 | 49.32 | 24.47 | 50 | 24.81 | 12-Jul-20 | N/A |
| 237 | Supardiono | TRI MULYA 4 | 1° 48' 28.1" | 103° 49' 57.8" | 2.1112 | 2.1112 | 51.18 | 24.24 | 52 | 24.63 | 18-Dec-20 | N/A |
| 238 | | MARGO MULYO 5 | 1° 47' 11.4" | 103° 48' 19.5" | 2.016 | 2.016 | 48.77 | 24.19 | 50 | 24.80 | 16-Nov-20 | N/A |
| 239 | Suparji | MARGO MULYO 5 | 1° 47' 11.6" | 103° 48' 26.8" | 2.0025 | 2.0025 | 48.09 | 24.01 | 49 | 24.47 | 26-Nov-20 | N/A |
| 240 | Suparmin | MARGO MULYO 3 | 1° 46' 14.6" | 103° 48' 26.2" | 1.971 | 1.971 | 48.59 | 24.65 | 50 | 25.37 | 29-Oct-20 | N/A |
| 241 | Suparni | TRI MULYA 2 | 1° 47' 55.1" | 103° 49' 32" | 2.023 | 2.023 | 54.69 | 27.03 | 56 | 27.68 | 12-Mar-20 | N/A |
| 242 | Suparno | TRI MULYA 3 | 1° 48' 14.6" | 103° 49' 45.4" | 1.916 | 1.916 | 42.73 | 22.30 | 44 | 22.96 | 11-Jan-20 | N/A |
| 243 | Suparno | TRI MULYA 2 | 1° 48' 27" | 103° 49' 24.9" | 1.916 | 1.916 | 43.76 | 22.84 | 45 | 23.49 | 23-Dec-20 | N/A |
| 244 | Supriyadi | MAWAR ABADI 3 | 1° 47' 23" | 103° 48' 27" | 2.0085 | 2.0085 | 52.28 | 26.03 | 53 | 26.39 | 12-Jul-20 | N/A |
| 245 | Suratno (A) | MAWAR ABADI 3 | 1° 47' 3" | 103° 48' 26.9" | 1.998 | 1.998 | 42.71 | 21.38 | 44 | 22.02 | 17-Dec-20 | N/A |
| 246 | Suratno (B) | MARGO MULYO 7 | 1° 48' 12.3" | 103° 48' 13.3" | 2.0365 | 2.0365 | 46.77 | 22.97 | 48 | 23.57 | 25-Nov-20 | N/A |
| 247 | Suroto (A) | TRI MULYA 4 | 1° 48' 26.4" | 103° 49' 51.4" | 2.0495 | 2.0495 | 48.14 | 23.49 | 49 | 23.91 | 18-Dec-20 | N/A |
| 248 | Suroto (B) | MARGO MULYO 5 | 1° 47' 8.2" | 103° 48' 19.5" | 2.026 | 2.026 | 49.62 | 24.49 | 51 | 25.17 | 16-Nov-20 | N/A |
| 249 | Suryono | TRI MULYA 3 | 1° 47' 58.4" | 103° 49' 38.5" | 1.932 | 1.932 | 46.59 | 24.11 | 48 | 24.84 | 11-Nov-20 | N/A |
| 250 | Sutami | MARGO MULYO 3 | 1° 46' 37" | 103° 48' 26.2" | 2.007 | 2.007 | 43.42 | 21.63 | 44 | 21.92 | 11-Nov-20 | N/A |
| 251 | Sutarto | TRI MULYA 3 | 1° 48' 5.1" | 103° 49' 38.6" | 2.0585 | 2.0585 | 45.07 | 21.89 | 46 | 22.35 | 21-Nov-20 | N/A |
| 252 | Sutekat | MARGO MULYO 2 | 1° 46' 16.2" | 103° 48' 46" | 2.025 | 2.025 | 42.66 | 21.06 | 44 | 21.73 | 21-Nov-20 | N/A |

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|-----|----------------|---------------|--------------|----------------|--------|--------|-------|-------|----|-------|-----------|-----|
| 253 | Sutiah | TRI MULYA 4 | 1° 48' 40.7" | 103° 50' 4.4" | 1.968 | 1.968 | 44.73 | 22.73 | 46 | 23.37 | 12-May-20 | N/A |
| 254 | Suwandi | TRI MULYA 2 | 1° 48' 24" | 103° 49' 31.8" | 2.0295 | 2.0295 | 50.24 | 24.75 | 51 | 25.13 | 13-Dec-20 | N/A |
| 255 | Suwanto | MARGO MULYO 7 | 1° 48' 1.8" | 103° 48' 13.4" | 2.013 | 2.013 | 45.72 | 22.71 | 47 | 23.35 | 11-May-20 | N/A |
| 256 | Suwardi | TRI MULYA 2 | 1° 48' 37" | 103° 49' 24.8" | 1.9775 | 1.9775 | 45.32 | 22.92 | 46 | 23.26 | 23-Dec-20 | N/A |
| 257 | Suwarno | TRI MULYA 3 | 1° 48' 8.3" | 103° 49' 45.4" | 2.0025 | 2.0025 | 43.30 | 21.62 | 44 | 21.97 | 11-Jan-20 | N/A |
| 258 | Suwarno Asnan | TRI MULYA 3 | 1° 47' 58.4" | 103° 49' 45.4" | 2.007 | 2.007 | 39.67 | 19.76 | 40 | 19.93 | 11-Jan-20 | N/A |
| 259 | Suwarno PKB | TRI MULYA 3 | 1° 48' 17.7" | 103° 49' 38.6" | 2.115 | 2.115 | 43.90 | 20.75 | 45 | 21.28 | 21-Nov-20 | N/A |
| 260 | Suwatin | MAWAR ABADI 1 | 1° 47' 39.6" | 103° 49' 5.4" | 2 | 2 | 49.00 | 24.50 | 50 | 25.00 | 18-Nov-20 | N/A |
| 261 | | TRI MULYA 4 | 1° 48' 22.7" | 103° 49' 51.6" | 2.0295 | 2.0295 | 44.41 | 21.88 | 45 | 22.17 | 12-Jan-20 | N/A |
| 262 | Suyadi | MARGO MULYO 5 | 1° 47' 34.4" | 103° 48' 2.3" | 1.987 | 1.987 | 49.22 | 24.77 | 50 | 25.16 | 26-Nov-20 | N/A |
| 263 | Suyanto (A) | MARGO MULYO 2 | 1° 46' 28.6" | 103° 48' 32.4" | 1.922 | 1.922 | 57.27 | 29.80 | 58 | 30.18 | 11-Jul-20 | N/A |
| 264 | Suyanto (B) | TRI MULYA 4 | 1° 48' 12.6" | 103° 49' 51.6" | 2.016 | 2.016 | 45.79 | 22.71 | 47 | 23.31 | 12-Jul-20 | N/A |
| 265 | Suyono | MAWAR ABADI 4 | 1° 46' 29" | 103° 48' 59.2" | 2.007 | 2.007 | 42.51 | 21.18 | 43 | 21.43 | 12-Aug-20 | N/A |
| 266 | | MARGO MULYO 7 | 1° 48' 10.6" | 103° 47' 54.6" | 2.014 | 2.014 | 46.53 | 23.10 | 47 | 23.34 | 12-Jul-20 | N/A |
| 267 | | MARGO MULYO 2 | 1° 46' 22.1" | 103° 48' 32.4" | 2.027 | 2.027 | 47.26 | 23.31 | 48 | 23.68 | 12-Jul-20 | N/A |
| 268 | | MARGO MULYO 4 | 1° 47' 14.7" | 103° 48' 7.6" | 1.928 | 1.928 | 50.10 | 25.98 | 51 | 26.45 | 16-Dec-20 | N/A |
| 269 | | MARGO MULYO 2 | 1° 46' 18.8" | 103° 48' 32.4" | 1.95 | 1.95 | 42.72 | 21.91 | 44 | 22.56 | 12-Jul-20 | N/A |
| 270 | | MARGO MULYO 4 | 1° 47' 10.8" | 103° 48' 7.9" | 1.925 | 1.925 | 48.12 | 24.99 | 49 | 25.45 | 16-Dec-20 | N/A |
| 271 | | MARGO MULYO 2 | 1° 46' 28.7" | 103° 48' 39.3" | 1.95 | 1.95 | 45.25 | 23.21 | 46 | 23.59 | 12-Jul-20 | N/A |
| 272 | | MARGO MULYO 5 | 1° 47' 1.7" | 103° 48' 19.6" | 2.0265 | 2.0265 | 53.57 | 26.43 | 55 | 27.14 | 11-Jan-20 | N/A |
| 273 | Syamsul Arifin | MARGO MULYO 4 | 1° 46' 48.6" | 103° 48' 19.6" | 2 | 2 | 51.36 | 25.68 | 52 | 26.00 | 16-Dec-20 | N/A |
| 274 | Tajam | TRI MULYA 2 | 1° 48' 11" | 103° 49' 25.1" | 2.012 | 2.012 | 44.03 | 21.88 | 45 | 22.37 | 23-Dec-20 | N/A |
| 275 | Taryani | TRI MULYA 2 | 1° 48' 17.4" | 103° 49' 25.1" | 2.0065 | 2.0065 | 47.87 | 23.85 | 49 | 24.42 | 23-Dec-20 | N/A |
| 276 | Teddy (A) | MARGO MULYO 5 | 1° 47' 30.9" | 103° 48' 13.6" | 1.918 | 1.918 | 51.70 | 26.96 | 53 | 27.63 | 26-Nov-20 | N/A |
| 277 | Teddy (B) | MARGO MULYO 4 | 1° 47' 0.7" | 103° 48' 11.1" | 1.997 | 1.997 | 47.53 | 23.80 | 48 | 24.04 | 26-Dec-20 | N/A |
| 278 | | MARGO MULYO 6 | 1° 47' 44.7" | 103° 48' 1.2" | 2.118 | 2.118 | 46.80 | 22.09 | 48 | 22.66 | 10-Aug-20 | N/A |
| 279 | Tego | MARGO MULYO 5 | 1° 47' 21.1" | 103° 48' 19.6" | 2.025 | 2.025 | 49.13 | 24.26 | 50 | 24.69 | 16-Nov-20 | N/A |
| 280 | Teguh iman | MAWAR ABADI 3 | 1° 47' 35.9" | 103° 48' 27.1" | 2.006 | 2.006 | 44.34 | 22.10 | 45 | 22.43 | 12-Jul-20 | N/A |
| 281 | Teguh Riyanto | MAWAR ABADI 4 | 1° 46' 45.7" | 103° 48' 52.7" | 1.9775 | 1.9775 | 42.90 | 21.69 | 44 | 22.25 | 18-Dec-20 | N/A |

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|-----|-----------------|---------------|--------------|----------------|--------|--------|-------|-------|----|-------|-----------|-----|
| 282 | Tohirin (A) | MAGO MULYO 3 | 1° 46' 20" | 103° 48' 26.1" | 1.967 | 1.967 | 44.34 | 22.54 | 45 | 22.88 | 19-Nov-20 | N/A |
| 283 | Tohirin (B) | MARGO MULYO 4 | 1° 46' 42.2" | 103° 48' 19.6" | 1.92 | 1.92 | 44.33 | 23.09 | 45 | 23.44 | 12-May-20 | N/A |
| 284 | Torikin | MAWAR ABADI 1 | 1° 47' 39.6" | 103° 49' 12" | 2.0115 | 2.0115 | 47.28 | 23.50 | 48 | 23.86 | 18-Nov-20 | N/A |
| 285 | Trimo Anggoro | TRI MULYA 3 | 1° 47' 55.1" | 103° 49' 51.7" | 1.954 | 1.954 | 44.35 | 22.70 | 45 | 23.03 | 11-Nov-20 | N/A |
| 286 | Tugino | TRI MULYA 1 | 1° 48' 15" | 103° 49' 5.3" | 2.0025 | 2.0025 | 46.46 | 23.20 | 47 | 23.47 | 10-Aug-20 | N/A |
| 287 | TuimenToimin | MARGO MULYO 7 | 1° 48' 8.9" | 103° 48' 7" | 1.955 | 1.955 | 36.20 | 18.51 | 37 | 18.93 | 15-Nov-20 | N/A |
| 288 | Tukiman (A) | TRI MULYA 1 | 1° 48' 18.4" | 103° 48' 58.5" | 2.005 | 2.005 | 57.12 | 28.49 | 58 | 28.93 | 10-Aug-20 | N/A |
| 289 | Tukiman (B) | MAGO MULYO 3 | 1° 46' 26.5" | 103° 48' 26" | 2.007 | 2.007 | 52.96 | 26.39 | 54 | 26.91 | 19-Nov-20 | N/A |
| 290 | Tukirah | TRI MULYA 3 | 1° 48' 5.1" | 103° 49' 45.2" | 2.026 | 2.026 | 35.23 | 17.39 | 36 | 17.77 | 11-Jan-20 | N/A |
| 291 | Tukirin | MAGO MULYO 3 | 1° 46' 54.9" | 103° 48' 39.5" | 1.8301 | 1.8301 | 38.61 | 21.09 | 39 | 21.31 | 12-Jul-20 | N/A |
| 292 | Turiman | MARGO MULYO 4 | 1° 47' 2.3" | 103° 48' 13.5" | 1.929 | 1.929 | 52.36 | 27.14 | 53 | 27.48 | 26-Dec-20 | N/A |
| 293 | Turmini | TRI MULYA 4 | 1° 48' 41.5" | 103° 50' 10.6" | 2.05 | 2.05 | 42.46 | 20.71 | 43 | 20.98 | 12-May-20 | N/A |
| 294 | Usman | MAGO MULYO 3 | 1° 46' 17.8" | 103° 48' 24.3" | 2.153 | 2.153 | 51.93 | 24.12 | 53 | 24.62 | 11-Dec-20 | N/A |
| 295 | Usman Kalil | MAWAR ABADI 3 | 1° 47' 5.8" | 103° 48' 26.8" | 2.025 | 2.025 | 37.41 | 18.47 | 38 | 18.77 | 17-Dec-20 | N/A |
| 296 | Uswatun Hasanah | MARGO MULYO 2 | 1° 46' 25.6" | 103° 48' 39.5" | 2.036 | 2.036 | 37.27 | 18.30 | 38 | 18.66 | 11-Nov-20 | N/A |
| 297 | Wagimin | MARGO MULYO 2 | 1° 46' 22.6" | 103° 48' 39.4" | 1.978 | 1.978 | 46.92 | 23.72 | 48 | 24.27 | 11-Nov-20 | N/A |
| 298 | Wagito | MAGO MULYO 3 | 1° 46' 51.5" | 103° 48' 32.7" | 2.0025 | 2.0025 | 48.02 | 23.98 | 49 | 24.47 | 18-Nov-20 | N/A |
| 299 | Wagiyo | MAGO MULYO 3 | 1° 46' 33.8" | 103° 48' 26.2" | 2.007 | 2.007 | 45.78 | 22.81 | 47 | 23.42 | 11-Nov-20 | N/A |
| 300 | Wakijo | TRI MULYA 4 | 1° 48' 34.3" | 103° 50' 4.4" | 1.967 | 1.967 | 50.65 | 25.75 | 52 | 26.44 | 28-Dec-20 | N/A |
| 301 | Wasis | TRI MULYA 2 | 1° 48' 7.8" | 103° 49' 25.3" | 2.012 | 2.012 | 48.76 | 24.23 | 50 | 24.85 | 12-Mar-20 | N/A |
| 302 | Widodo | MAWAR ABADI 1 | 1° 47' 45.6" | 103° 49' 18.2" | 2 | 2 | 49.01 | 24.50 | 50 | 25.00 | 28-Nov-20 | N/A |
| 303 | | MARGO MULYO 5 | 1° 47' 8.5" | 103° 48' 26.9" | 2.058 | 2.058 | 50.21 | 24.40 | 51 | 24.78 | 26-Nov-20 | N/A |
| 304 | Yahmin | MAWAR ABADI 2 | 1° 47' 39" | 103° 48' 39.3" | 2.0085 | 2.0085 | 46.20 | 23.00 | 47 | 23.40 | 23-Nov-20 | N/A |
| 305 | | MAWAR ABADI 3 | 1° 47' 39.2" | 103° 48' 26.3" | 2.0475 | 2.0475 | 47.39 | 23.14 | 48 | 23.44 | 27-Dec-20 | N/A |
| 306 | | MAWAR ABADI 3 | 1° 47' 39.2" | 103° 48' 32.7" | 2.029 | 2.029 | 46.33 | 22.83 | 47 | 23.16 | 27-Dec-20 | N/A |
| 307 | Yanto | MAWAR ABADI 2 | 1° 47' 57.2" | 103° 48' 44.8" | 2.0311 | 2.0311 | 42.44 | 20.90 | 43 | 21.17 | 11-Oct-20 | N/A |
| 308 | | MAWAR ABADI 3 | 1° 47' 31" | 103° 48' 27.2" | 1.92 | 1.92 | 47.31 | 24.64 | 48 | 25.00 | 12-Jul-20 | N/A |
| 309 | Yati | TRI MULYA 3 | 1° 48' 20.9" | 103° 49' 38.6" | 2.115 | 2.115 | 37.73 | 17.84 | 38 | 17.97 | 11-Jan-20 | N/A |
| 310 | Yatimah | MAWAR ABADI 2 | 1° 47' 50.9" | 103° 48' 58.8" | 2.134 | 2.134 | 44.61 | 20.90 | 46 | 21.56 | 13-Nov-20 | N/A |

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|-----|--------------------|---------------|---------------|-----------------|--------|--------|-------|-------|----|-------|-----------|-----|
| 311 | Yatno Yuwono | MARGO MULYO 2 | 1° 46' 9.4" | 103° 48' 32.3" | 1.949 | 1.949 | 41.54 | 21.31 | 42 | 21.55 | 11-Nov-20 | N/A |
| 312 | Yoto | TRI MULYA 2 | 1° 48' 30.5" | 103° 49' 31.7" | 2.0295 | 2.0295 | 45.06 | 22.20 | 46 | 22.67 | 23-Dec-20 | N/A |
| 313 | Yuliana | MARGO MULYO 7 | 1° 48' 21.5" | 103° 48' 7.3" | 1.94 | 1.94 | 44.51 | 22.94 | 45 | 23.20 | 15-Nov-20 | N/A |
| 314 | Khoirul Hidayah | MAWAR ABADI 1 | 1° 47' 58.7 " | 103° 49' 5.39 " | 2.0025 | 2.0025 | 54.65 | 27.29 | 56 | 27.97 | 20-Mar-22 | N/A |
| 315 | Supriyono | MAWAR ABADI 1 | 1° 47' 46.1 " | 103° 49' 12.0 " | 2.0115 | 2.0115 | 50.73 | 25.22 | 52 | 25.85 | 11-Mar-22 | N/A |
| 316 | Widodo Budi Dharma | MAWAR ABADI 1 | 1° 47' 55.6 " | 103° 49' 5.48 " | 2.0025 | 2.0025 | 56.63 | 28.28 | 58 | 28.96 | 12-Mar-22 | N/A |
| 317 | Bibit Fajar | MAWAR ABADI 1 | 1° 47' 41.5 " | 103° 49' 18.1 " | 2.107 | 2.107 | 48.22 | 22.89 | 49 | 23.26 | 20-Mar-22 | N/A |
| 318 | Simon | MAWAR ABADI 2 | 1° 47' 45.3 " | 103° 48' 39.3 " | 1.9225 | 1.9225 | 42.49 | 22.10 | 43 | 22.37 | 07-Feb-22 | N/A |
| 319 | Leginem | MAWAR ABADI 2 | 1° 47' 50.9 " | 103° 48' 52.2 " | 1.954 | 1.954 | 43.42 | 22.22 | 44 | 22.52 | 08-Feb-22 | N/A |
| 320 | Nurlipa | MAWAR ABADI 2 | 1° 47' 48.7 " | 103° 48' 32.6 " | 1.9425 | 1.9425 | 42.73 | 22.00 | 44 | 22.65 | 08-Feb-22 | N/A |
| 321 | Nur Kholis | MAWAR ABADI 2 | 1° 47' 45.2 " | 103° 48' 45.7 " | 1.954 | 1.954 | 43.48 | 22.25 | 44 | 22.52 | 09-Mar-22 | N/A |
| 322 | Ahmad Subki | MAWAR ABADI 2 | 1° 47' 42.2 " | 103° 48' 39.4 " | 1.9225 | 1.9225 | 41.70 | 21.69 | 43 | 22.37 | 10-Feb-22 | N/A |
| 323 | Nasro | MAWAR ABADI 3 | 1° 47' 42.3 " | 103° 48' 32.6 " | 2.025 | 2.025 | 41.04 | 20.26 | 42 | 20.74 | 12-Mar-22 | N/A |
| 324 | Marno Sumarto | MAWAR ABADI 4 | 1° 46' 35.9 " | 103° 48' 52.7 " | 2.1505 | 2.1505 | 42.40 | 19.71 | 43 | 20.00 | 10-Mar-22 | N/A |
| 325 | Boman | MAWAR ABADI 4 | 1° 46' 42.4 " | 103° 48' 52.7 " | 1.903 | 1.903 | 38.12 | 20.03 | 39 | 20.49 | 11-Mar-22 | N/A |
| 326 | Darminto | MAWAR ABADI 4 | 1° 46' 48.8 " | 103° 48' 59.1 " | 2.014 | 2.014 | 48.50 | 24.08 | 49 | 24.33 | 09-Mar-22 | N/A |
| 327 | Budi Indarto | MAWAR ABADI 4 | 1° 46' 42.4 " | 103° 48' 59.1 " | 1.965 | 1.965 | 39.96 | 20.33 | 41 | 20.87 | 10-Mar-22 | N/A |
| 328 | Dewi Apriani | MAWAR ABADI 4 | 1° 46' 32.3 " | 103° 48' 45.9 " | 2.025 | 2.025 | 44.57 | 22.01 | 45 | 22.22 | 11-Mar-22 | N/A |
| 329 | Acah Nurmala | MAWAR ABADI 4 | 1° 46' 42.3 " | 103° 48' 45.8 " | 1.9775 | 1.9775 | 39.07 | 19.75 | 40 | 20.23 | 10-Mar-22 | N/A |
| 330 | | MAWAR ABADI 4 | 1° 46' 28.9 " | 103° 48' 45.8 " | 2.025 | 2.025 | 38.02 | 18.78 | 39 | 19.26 | 21-Mar-22 | N/A |
| 331 | Samsuri | Margo Mulyo 6 | 1° 47' 48.9 " | 103° 48' 6.81 " | 1.987 | 1.987 | 36.86 | 18.55 | 38 | 19.12 | 10-Mar-22 | N/A |
| 332 | Mustofa (Sg) | MAWAR ABADI 4 | 1° 46' 32.4 " | 103° 48' 52.8 " | 1.904 | 1.904 | 37.46 | 19.67 | 38 | 19.96 | 21-Mar-22 | N/A |
| 333 | | TRIMULYO 5 | 1° 48' 33.0 " | 103° 48' 39.6 " | 1.8307 | 1.8307 | 42.49 | 23.21 | 43 | 23.49 | 10-Mar-22 | N/A |
| 334 | Gimun | Sejahtera 3 | 1° 48' 47.2 " | 103° 49' 24.9 " | 1.9925 | 1.9925 | 49.81 | 25.00 | 51 | 25.60 | 15-Mar-22 | N/A |
| 335 | | TRIMULYO 5 | 1° 48' 30.1 " | 103° 48' 52.5 " | 2 | 2 | 44.40 | 22.20 | 45 | 22.50 | 15-Mar-22 | N/A |
| 336 | Sumadi | Margo Mulyo 6 | 1° 47' 39.3 " | 103° 48' 6.92 " | 1.925 | 1.925 | 42.49 | 22.07 | 43 | 22.34 | 07-Mar-22 | N/A |
| 337 | | TRIMULYO 5 | 1° 48' 16.3 " | 103° 48' 39.3 " | 2.038 | 2.038 | 39.19 | 19.23 | 40 | 19.63 | 14-Mar-22 | N/A |
| 338 | Bona Tindaon | TRIMULYO 5 | 1° 48' 17.5 " | 103° 48' 45.7 " | 1.998 | 1.998 | 39.78 | 19.91 | 41 | 20.52 | 14-Mar-22 | N/A |
| 339 | Nakum | TRIMULYO 5 | 1° 48' 23.2 " | 103° 48' 39.4 " | 1.99 | 1.99 | 45.85 | 23.04 | 47 | 23.62 | 15-Mar-22 | N/A |

| | | | | | | | | | | | | |
|-----|------------------------------|---------------|---------------|-----------------|--------|--------|-------|-------|----|-------|-----------|-----|
| 340 | Suprpto | TRIMULYO 5 | 1° 48' 36.0 " | 103° 48' 45.8 " | 1.987 | 1.987 | 40.79 | 20.53 | 42 | 21.14 | 15-Mar-22 | N/A |
| 341 | Samin | TRIMULYO 5 | 1° 48' 30.1 " | 103° 48' 45.8 " | 1.98 | 1.98 | 42.62 | 21.53 | 43 | 21.72 | 15-Mar-22 | N/A |
| 342 | Asnawi | TRIMULYO 5 | 1° 48' 25.9 " | 103° 48' 32.6 " | 2.029 | 2.029 | 46.98 | 23.15 | 48 | 23.66 | 15-Mar-22 | N/A |
| 343 | Budiyono | TRIMULYO 5 | 1° 48' 22.9 " | 103° 48' 32.8 " | 1.7208 | 1.7208 | 43.03 | 25.00 | 44 | 25.57 | 15-Mar-22 | N/A |
| 344 | | Margo Mulyo 1 | 1° 45' 59.9 " | 103° 48' 53.0 " | 2.014 | 2.014 | 44.15 | 21.92 | 45 | 22.34 | 10-Mar-22 | N/A |
| 345 | Sukar | TRIMULYO 5 | 1° 48' 36.1 " | 103° 48' 39.6 " | 1.9725 | 1.9725 | 49.78 | 25.23 | 51 | 25.86 | 15-Mar-22 | N/A |
| 346 | M. Shoffa Saifillah Al Faruq | TRIMULYO 5 | 1° 48' 19.9 " | 103° 48' 32.8 " | 2.0711 | 2.0711 | 37.41 | 18.06 | 38 | 18.35 | 15-Mar-22 | N/A |
| 347 | Kusnan | TRIMULYO 5 | 1° 48' 30.0 " | 103° 48' 39.5 " | 1.95 | 1.95 | 52.51 | 26.93 | 54 | 27.69 | 15-Mar-22 | N/A |
| 348 | Sudarsono | TRIMULYO 5 | 1° 48' 19.7 " | 103° 48' 39.4 " | 1.952 | 1.952 | 39.33 | 20.15 | 40 | 20.49 | 15-Mar-22 | N/A |
| 349 | | Margo Mulyo 6 | 1° 47' 53.9 " | 103° 47' 58.8 " | 2.171 | 2.171 | 45.53 | 20.97 | 46 | 21.19 | 27-Feb-22 | N/A |
| 350 | | Sejahtera 3 | 1° 48' 46.6 " | 103° 49' 18.7 " | 1.8403 | 1.8403 | 44.05 | 23.93 | 45 | 24.45 | 13-Mar-22 | N/A |
| 351 | Nurlinda | TRIMULYO 5 | 1° 48' 27.0 " | 103° 48' 45.7 " | 1.944 | 1.944 | 44.13 | 22.70 | 45 | 23.15 | 10-Mar-22 | N/A |
| 352 | | Sejahtera 3 | 1° 48' 33.4 " | 103° 49' 18.5 " | 2.005 | 2.005 | 42.98 | 21.44 | 44 | 21.95 | 15-Mar-22 | N/A |
| 353 | Kuncoro | TRIMULYO 5 | 1° 48' 42.4 " | 103° 48' 39.4 " | 1.967 | 1.967 | 51.71 | 26.29 | 52 | 26.44 | 15-Mar-22 | N/A |
| 354 | | Sejahtera 3 | 1° 48' 28.1 " | 103° 49' 11.9 " | 2.0017 | 2.0017 | 42.39 | 21.17 | 43 | 21.48 | 21-Feb-22 | N/A |
| 355 | Edi Sahworo | TRIMULYO 5 | 1° 48' 39.1 " | 103° 48' 39.6 " | 1.967 | 1.967 | 42.43 | 21.57 | 43 | 21.86 | 15-Mar-22 | N/A |
| 356 | Yusuf Nurkholis | TRIMULYO 5 | 1° 48' 33.1 " | 103° 48' 45.8 " | 1.98 | 1.98 | 44.03 | 22.23 | 45 | 22.73 | 14-Mar-22 | N/A |
| 357 | Jarmani | TRIMULYO 5 | 1° 48' 23.0 " | 103° 48' 52.5 " | 2 | 2 | 46.75 | 23.38 | 48 | 24.00 | 15-Mar-22 | N/A |
| 358 | Rifangi | TRIMULYO 5 | 1° 48' 38.7 " | 103° 48' 45.8 " | 1.9675 | 1.9675 | 44.61 | 22.67 | 46 | 23.38 | 15-Mar-22 | N/A |
| 359 | Kuswanto | TRIMULYO 5 | 1° 48' 20.7 " | 103° 48' 45.4 " | 1.9 | 1.9 | 42.68 | 22.46 | 44 | 23.16 | 15-Mar-22 | N/A |
| 360 | Sutrisno | TRIMULYO 5 | 1° 48' 23.8 " | 103° 48' 45.6 " | 2.0025 | 2.0025 | 42.48 | 21.21 | 43 | 21.47 | 14-Mar-22 | N/A |
| 361 | Kasimen | Margo Mulyo 1 | 1° 46' 3.20 " | 103° 48' 52.9 " | 2.014 | 2.014 | 47.24 | 23.46 | 48 | 23.83 | 13-Mar-22 | N/A |
| 362 | Syaifulah | Margo Mulyo 1 | 1° 46' 0.08 " | 103° 48' 46.2 " | 1.8966 | 1.8966 | 41.08 | 21.66 | 42 | 22.14 | 08-Mar-22 | N/A |
| 363 | Sumarno (A) | Margo Mulyo 1 | 1° 46' 16.1 " | 103° 48' 52.8 " | 1.9425 | 1.9425 | 42.83 | 22.05 | 44 | 22.65 | 05-Mar-22 | N/A |
| 364 | Sumak | Margo Mulyo 1 | 1° 46' 9.68 " | 103° 48' 52.9 " | 2.014 | 2.014 | 40.87 | 20.29 | 42 | 20.85 | 04-Mar-22 | N/A |
| 365 | Sugimo | Margo Mulyo 1 | 1° 46' 19.4 " | 103° 48' 59.1 " | 1.97 | 1.97 | 43.38 | 22.02 | 44 | 22.34 | 27-Feb-22 | N/A |
| 366 | Muanam | Margo Mulyo 1 | 1° 46' 19.4 " | 103° 48' 52.8 " | 1.9425 | 1.9425 | 39.51 | 20.34 | 40 | 20.59 | 05-Mar-22 | N/A |
| 367 | Mujiono | Margo Mulyo 1 | 1° 45' 59.9 " | 103° 48' 59.3 " | 1.97 | 1.97 | 43.86 | 22.26 | 45 | 22.84 | 09-Mar-22 | N/A |

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|-----|----------------------|---------------|---------------|-----------------|--------|--------|-------|-------|----|-------|-----------|-----|
| 368 | Kartumi | Margo Mulyo 1 | 1° 45' 56.7 " | 103° 48' 52.9 " | 2.019 | 2.019 | 42.55 | 21.07 | 43 | 21.30 | 08-Mar-22 | N/A |
| 369 | Sri Utami | Margo Mulyo 1 | 1° 46' 3.19 " | 103° 48' 59.3 " | 1.97 | 1.97 | 39.05 | 19.82 | 40 | 20.30 | 11-Mar-22 | N/A |
| 370 | Muhammad Jalil | Margo Mulyo 1 | 1° 46' 16.1 " | 103° 48' 59.2 " | 1.97 | 1.97 | 44.34 | 22.51 | 45 | 22.84 | 10-Mar-22 | N/A |
| 371 | Muchsonif | Margo Mulyo 1 | 1° 46' 3.35 " | 103° 48' 46.2 " | 2.025 | 2.025 | 41.88 | 20.68 | 43 | 21.23 | 11-Mar-22 | N/A |
| 372 | Syahlan | Margo Mulyo 1 | 1° 46' 6.57 " | 103° 48' 46.1 " | 2.025 | 2.025 | 49.33 | 24.36 | 50 | 24.69 | 03-Mar-22 | N/A |
| 373 | Surtiyem | Margo Mulyo 1 | 1° 45' 53.9 " | 103° 48' 52.0 " | 1.993 | 1.993 | 49.04 | 24.61 | 50 | 25.09 | 11-Mar-22 | N/A |
| 374 | Tumini | Margo Mulyo 1 | 1° 45' 56.7 " | 103° 48' 59.4 " | 1.97 | 1.97 | 42.66 | 21.65 | 44 | 22.34 | 10-Mar-22 | N/A |
| 375 | Nuryani | Margo Mulyo 1 | 1° 46' 6.47 " | 103° 48' 52.9 " | 2.014 | 2.014 | 53.90 | 26.76 | 52 | 25.82 | 10-Mar-22 | N/A |
| 376 | Ketut Panca | Margo Mulyo 1 | 1° 46' 12.9 " | 103° 48' 52.9 " | 1.9425 | 1.9425 | 36.85 | 18.97 | 38 | 19.56 | 10-Mar-22 | N/A |
| 377 | Jaidun | Margo Mulyo 1 | 1° 46' 9.74 " | 103° 48' 46.0 " | 2.025 | 2.025 | 48.69 | 24.04 | 50 | 24.69 | 27-Feb-22 | N/A |
| 378 | Tumino | Margo Mulyo 1 | 1° 46' 9.53 " | 103° 48' 59.3 " | 1.97 | 1.97 | 41.99 | 21.31 | 43 | 21.83 | 28-Feb-22 | N/A |
| 379 | Warsono | Margo Mulyo 1 | 1° 46' 12.8 " | 103° 48' 59.2 " | 1.97 | 1.97 | 50.21 | 25.48 | 51 | 25.89 | 12-Mar-22 | N/A |
| 380 | Biono | Margo Mulyo 1 | 1° 45' 56.8 " | 103° 48' 46.2 " | 1.9314 | 1.9314 | 40.70 | 21.07 | 42 | 21.75 | 28-Feb-22 | N/A |
| 381 | Dwi Puspasari | Margo Mulyo 1 | 1° 46' 6.36 " | 103° 48' 59.3 " | 1.97 | 1.97 | 46.43 | 23.57 | 47 | 23.86 | 10-Mar-22 | N/A |
| 382 | Rusman | Margo Mulyo 1 | 1° 46' 22.6 " | 103° 48' 52.7 " | 1.949 | 1.949 | 40.77 | 20.92 | 42 | 21.55 | 04-Mar-22 | N/A |
| 383 | Sarino | Margo Mulyo 2 | 1° 46' 13.4 " | 103° 48' 39.5 " | 2.174 | 2.174 | 43.19 | 19.86 | 44 | 20.24 | 15-Mar-22 | N/A |
| 384 | Maryo | Margo Mulyo 2 | 1° 45' 53.7 " | 103° 48' 32.9 " | 2.041 | 2.041 | 49.77 | 24.39 | 51 | 24.99 | 13-Mar-22 | N/A |
| 385 | Parjiem | Margo Mulyo 2 | 1° 45' 53.8 " | 103° 48' 43.5 " | 1.978 | 1.978 | 36.77 | 18.59 | 38 | 19.21 | 10-Mar-22 | N/A |
| 386 | Misnan | Margo Mulyo 5 | 1° 47' 34.7 " | 103° 48' 13.1 " | 1.9197 | 1.9197 | 44.62 | 23.24 | 46 | 23.96 | 13-Mar-22 | N/A |
| 387 | Suryadi | Margo Mulyo 6 | 1° 47' 54.5 " | 103° 48' 19.7 " | 1.9389 | 1.9389 | 46.61 | 24.04 | 48 | 24.76 | 10-Mar-22 | N/A |
| 388 | Kuwat Sodik Abdullah | Margo Mulyo 6 | 1° 47' 58.0 " | 103° 48' 26.2 " | 1.9625 | 1.9625 | 46.97 | 23.93 | 48 | 24.46 | 10-Mar-22 | N/A |
| 389 | Tukiman | Margo Mulyo 6 | 1° 47' 42.5 " | 103° 48' 6.94 " | 1.945 | 1.945 | 41.76 | 21.47 | 43 | 22.11 | 11-Mar-22 | N/A |
| 390 | Purwanto | Margo Mulyo 6 | 1° 47' 55.4 " | 103° 48' 6.90 " | 1.976 | 1.976 | 47.37 | 23.97 | 48 | 24.29 | 26-Feb-22 | N/A |
| 391 | Paryaman | Margo Mulyo 6 | 1° 47' 47.2 " | 103° 48' 13.5 " | 2.012 | 2.012 | 43.91 | 21.82 | 45 | 22.37 | 09-Mar-22 | N/A |
| 392 | Muinah | Margo Mulyo 6 | 1° 47' 50.8 " | 103° 48' 13.4 " | 1.994 | 1.994 | 49.10 | 24.62 | 50 | 25.08 | 11-Mar-22 | N/A |
| 393 | | Margo Mulyo 6 | 1° 47' 57.7 " | 103° 48' 20.0 " | 2.166 | 2.166 | 50.68 | 23.40 | 50 | 23.08 | 05-Mar-22 | N/A |
| 394 | Nastiroh | Sejahtera 4 | 1° 48' 34.7 " | 103° 49' 51.2 " | 1.9224 | 1.9224 | 40.23 | 20.93 | 41 | 21.33 | 10-Mar-22 | N/A |
| 395 | Komarudin | Margo Mulyo 6 | 1° 47' 52.2 " | 103° 48' 6.86 " | 1.934 | 1.934 | 44.71 | 23.12 | 46 | 23.78 | 11-Mar-22 | N/A |
| 396 | Suroso | Margo Mulyo 6 | 1° 47' 54.5 " | 103° 48' 13.5 " | 2.0885 | 2.0885 | 47.70 | 22.84 | 49 | 23.46 | 26-Feb-22 | N/A |

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|-----|---------------------|---------------|---------------|-----------------|--------|--------|-------|-------|----|-------|-----------|-----|
| 397 | Muchsoni | Margo Mulyo 6 | 1° 47' 39.1 " | 103° 48' 13.5 " | 1.953 | 1.953 | 40.27 | 20.62 | 41 | 20.99 | 10-Mar-22 | N/A |
| 398 | Hariyono | Margo Mulyo 6 | 1° 47' 48.5 " | 103° 48' 0.57 " | 2.058 | 2.058 | 50.71 | 24.64 | 50 | 24.30 | 10-Mar-22 | N/A |
| 399 | Rubinah | Margo Mulyo 6 | 1° 47' 51.4 " | 103° 47' 59.7 " | 2.045 | 2.045 | 46.61 | 22.79 | 48 | 23.47 | 25-Feb-22 | N/A |
| 400 | Ahmad Dardiri | Margo Mulyo 6 | 1° 47' 57.8 " | 103° 48' 1.62 " | 2 | 2 | 44.51 | 22.25 | 45 | 22.50 | 25-Feb-22 | N/A |
| 401 | Nursiati | Margo Mulyo 6 | 1° 47' 59.0 " | 103° 48' 6.93 " | 1.99 | 1.99 | 40.63 | 20.41 | 41 | 20.60 | 26-Feb-22 | N/A |
| 402 | Dedik Sugianto | Margo Mulyo 6 | 1° 47' 57.9 " | 103° 48' 14.0 " | 2.145 | 2.145 | 46.62 | 21.73 | 48 | 22.38 | 11-Mar-22 | N/A |
| 403 | Ahmad Amin | Margo Mulyo 6 | 1° 47' 47.0 " | 103° 48' 19.7 " | 2.009 | 2.009 | 47.59 | 23.69 | 49 | 24.39 | 10-Mar-22 | N/A |
| 404 | Katino | Margo Mulyo 6 | 1° 47' 43.3 " | 103° 48' 13.4 " | 1.995 | 1.995 | 51.85 | 25.99 | 53 | 26.57 | 10-Mar-22 | N/A |
| 405 | Yasir | Margo Mulyo 6 | 1° 47' 45.7 " | 103° 48' 6.90 " | 1.945 | 1.945 | 47.41 | 24.38 | 48 | 24.68 | 10-Mar-22 | N/A |
| 406 | Sugeng Riyadi | Margo Mulyo 7 | 1° 48' 15.5 " | 103° 48' 13.3 " | 2.0205 | 2.0205 | 43.92 | 21.73 | 45 | 22.27 | 28-Feb-22 | N/A |
| 407 | Suwarno (Petaling) | Sejahtera 1 | 1° 48' 1.63 " | 103° 48' 19.5 " | 1.9005 | 1.9005 | 44.32 | 23.32 | 45 | 23.68 | 11-Mar-22 | N/A |
| 408 | Santoso | Sejahtera 1 | 1° 47' 58.9 " | 103° 48' 32.7 " | 1.9312 | 1.9312 | 41.29 | 21.38 | 42 | 21.75 | 12-Mar-22 | N/A |
| 409 | Sugianto | Sejahtera 1 | 1° 48' 11.8 " | 103° 48' 32.7 " | 1.8248 | 1.8248 | 37.77 | 20.70 | 39 | 21.37 | 10-Mar-22 | N/A |
| 410 | Dwi Kristanto | Sejahtera 1 | 1° 48' 14.9 " | 103° 48' 19.6 " | 1.994 | 1.994 | 37.17 | 18.64 | 38 | 19.06 | 11-Mar-22 | N/A |
| 411 | Darno | Sejahtera 1 | 1° 48' 18.3 " | 103° 48' 26.6 " | 1.8326 | 1.8326 | 36.07 | 19.68 | 37 | 20.19 | 10-Mar-22 | N/A |
| 412 | Ripan Limbong | Sejahtera 1 | 1° 48' 5.01 " | 103° 48' 19.6 " | 1.9626 | 1.9626 | 40.72 | 20.75 | 42 | 21.40 | 10-Mar-22 | N/A |
| 413 | Danar | Sejahtera 1 | 1° 48' 5.30 " | 103° 48' 26.5 " | 1.9214 | 1.9214 | 39.74 | 20.68 | 41 | 21.34 | 10-Mar-22 | N/A |
| 414 | Kasirun | Sejahtera 1 | 1° 48' 8.67 " | 103° 48' 26.5 " | 1.8522 | 1.8522 | 39.43 | 21.29 | 40 | 21.60 | 11-Mar-22 | N/A |
| 415 | Abdul Karim | Sejahtera 1 | 1° 48' 12.0 " | 103° 48' 26.5 " | 1.998 | 1.998 | 43.30 | 21.67 | 44 | 22.02 | 11-Mar-22 | N/A |
| 416 | Suhartanto | Sejahtera 1 | 1° 48' 8.41 " | 103° 48' 32.7 " | 1.9043 | 1.9043 | 43.73 | 22.96 | 45 | 23.63 | 11-Mar-22 | N/A |
| 417 | Amir | Sejahtera 1 | 1° 48' 11.7 " | 103° 48' 19.5 " | 1.9849 | 1.9849 | 35.21 | 17.74 | 36 | 18.14 | 11-Mar-22 | N/A |
| 418 | Suwarno (Sidomukti) | Sejahtera 1 | 1° 48' 15.1 " | 103° 48' 26.5 " | 1.8214 | 1.8214 | 41.00 | 22.51 | 42 | 23.06 | 11-Mar-22 | N/A |
| 419 | Mustofa (Petaling) | Sejahtera 2 | 1° 48' 50.4 " | 103° 49' 4.99 " | 1.9462 | 1.9462 | 45.10 | 23.17 | 46 | 23.64 | 08-Mar-22 | N/A |
| 420 | M. Musriyanto | Sejahtera 2 | 1° 48' 24.7 " | 103° 48' 58.4 " | 2.0106 | 2.0106 | 49.07 | 24.41 | 50 | 24.87 | 10-Mar-22 | N/A |
| 421 | Sariman (A) | Sejahtera 2 | 1° 48' 28.0 " | 103° 48' 58.3 " | 1.949 | 1.949 | 40.65 | 20.85 | 41 | 21.04 | 12-Mar-22 | N/A |
| 422 | Sariman (B) | Margo Mulyo 1 | 1° 46' 25.7 " | 103° 48' 52.7 " | 1.9264 | 1.9264 | 47.38 | 24.59 | 48 | 24.92 | 10-Mar-22 | N/A |
| 423 | Titin Sutinah | Sejahtera 2 | 1° 48' 31.2 " | 103° 49' 4.84 " | 2.0001 | 2.0001 | 43.02 | 21.51 | 44 | 22.00 | 09-Mar-22 | N/A |
| 424 | Mustakim | Sejahtera 2 | 1° 48' 26.5 " | 103° 48' 52.4 " | 1.9536 | 1.9536 | 43.97 | 22.51 | 45 | 23.03 | 07-Mar-22 | N/A |
| 425 | Bonangin | Sejahtera 2 | 1° 48' 46.4 " | 103° 48' 52.6 " | 1.8284 | 1.8284 | 39.66 | 21.69 | 40 | 21.88 | 11-Mar-22 | N/A |

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|-----|-----------------------|-------------|---------------|-----------------|--------|--------|-------|-------|----|-------|-----------|-----|
| 426 | M. Junaidi | Sejahtera 2 | 1° 48' 49.8 " | 103° 48' 52.7 " | 1.929 | 1.929 | 35.70 | 18.51 | 36 | 18.66 | 15-Mar-22 | N/A |
| 427 | Tri Mugiyono | Sejahtera 2 | 1° 48' 35.1 " | 103° 48' 58.4 " | 1.946 | 1.946 | 42.61 | 21.90 | 43 | 22.10 | 01-Mar-22 | N/A |
| 428 | Tomas Jarwidi | Sejahtera 2 | 1° 48' 31.5 " | 103° 48' 58.3 " | 1.987 | 1.987 | 44.77 | 22.53 | 46 | 23.15 | 01-Mar-22 | N/A |
| 429 | Ardianto | Sejahtera 2 | 1° 48' 40.9 " | 103° 49' 5.04 " | 2.0001 | 2.0001 | 39.90 | 19.95 | 41 | 20.50 | 06-Mar-22 | N/A |
| 430 | Ari Mahfud | Sejahtera 2 | 1° 48' 44.2 " | 103° 49' 4.97 " | 2.062 | 2.062 | 36.57 | 17.74 | 37 | 17.94 | 05-Mar-22 | N/A |
| 431 | Agus Susanto | Sejahtera 2 | 1° 48' 53.4 " | 103° 49' 4.91 " | 1.9118 | 1.9118 | 43.02 | 22.50 | 44 | 23.01 | 03-Mar-22 | N/A |
| 432 | Jumiaty | Sejahtera 2 | 1° 48' 53.1 " | 103° 48' 53.1 " | 2.0388 | 2.0388 | 42.96 | 21.07 | 44 | 21.58 | 03-Mar-22 | N/A |
| 433 | Tuiman | Sejahtera 2 | 1° 48' 52.6 " | 103° 48' 58.6 " | 1.9871 | 1.9871 | 39.56 | 19.91 | 40 | 20.13 | 07-Mar-22 | N/A |
| 434 | Kholik Parnun | Sejahtera 2 | 1° 48' 46.0 " | 103° 48' 58.3 " | 1.9246 | 1.9246 | 39.61 | 20.58 | 40 | 20.78 | 03-Mar-22 | N/A |
| 435 | Suparno (A) | Sejahtera 2 | 1° 48' 34.5 " | 103° 49' 5.03 " | 1.8238 | 1.8238 | 40.56 | 22.24 | 41 | 22.48 | 12-Mar-22 | N/A |
| 436 | Sri Riwayaty | Sejahtera 2 | 1° 48' 37.6 " | 103° 49' 5.03 " | 2.064 | 2.064 | 42.10 | 20.39 | 43 | 20.83 | 11-Mar-22 | N/A |
| 437 | Muhlisin | Sejahtera 2 | 1° 48' 33.5 " | 103° 48' 52.6 " | 1.6313 | 1.6313 | 38.03 | 23.31 | 39 | 23.91 | 15-Mar-22 | N/A |
| 438 | Suwarni | Sejahtera 2 | 1° 48' 49.3 " | 103° 48' 58.4 " | 1.7404 | 1.7404 | 38.67 | 22.22 | 39 | 22.41 | 06-Mar-22 | N/A |
| 439 | Tumirin | Sejahtera 2 | 1° 48' 38.8 " | 103° 48' 58.5 " | 2.0259 | 2.0259 | 41.17 | 20.32 | 42 | 20.73 | 06-Mar-22 | N/A |
| 440 | Dimas Indiartho | Sejahtera 2 | 1° 48' 42.8 " | 103° 48' 52.6 " | 1.9117 | 1.9117 | 43.41 | 22.70 | 44 | 23.02 | 13-Mar-22 | N/A |
| 441 | Sujarto | Sejahtera 2 | 1° 48' 42.5 " | 103° 48' 58.4 " | 1.9848 | 1.9848 | 38.32 | 19.30 | 39 | 19.65 | 04-Mar-22 | N/A |
| 442 | Sumar Siyanto | Sejahtera 2 | 1° 48' 36.5 " | 103° 48' 52.7 " | 1.7465 | 1.7465 | 36.16 | 20.70 | 37 | 21.19 | 08-Mar-22 | N/A |
| 443 | Eddy Purwanto | Sejahtera 2 | 1° 48' 39.6 " | 103° 48' 52.7 " | 1.6743 | 1.6743 | 42.63 | 25.46 | 43 | 25.68 | 11-Mar-22 | N/A |
| 444 | Lisa Novilia Ningtias | Sejahtera 2 | 1° 48' 47.4 " | 103° 49' 4.98 " | 1.9299 | 1.9299 | 40.26 | 20.86 | 41 | 21.24 | 01-Mar-22 | N/A |
| 445 | Sapuan | Sejahtera 3 | 1° 48' 36.7 " | 103° 49' 18.5 " | 2.0217 | 2.0217 | 43.71 | 21.62 | 45 | 22.26 | 11-Mar-22 | N/A |
| 446 | Amanta | Sejahtera 3 | 1° 48' 49.4 " | 103° 49' 11.7 " | 2.0921 | 2.0921 | 52.60 | 25.14 | 50 | 23.90 | 07-Mar-22 | N/A |
| 447 | Suparno (B) | Sejahtera 3 | 1° 48' 26.2 " | 103° 49' 18.3 " | 1.9554 | 1.9554 | 41.73 | 21.34 | 43 | 21.99 | 21-Feb-22 | N/A |
| 448 | Siswanto | Sejahtera 3 | 1° 48' 34.2 " | 103° 49' 11.8 " | 1.9064 | 1.9064 | 40.15 | 21.06 | 41 | 21.51 | 10-Mar-22 | N/A |
| 449 | Sugeng R | Sejahtera 3 | 1° 48' 46.1 " | 103° 49' 11.8 " | 1.9962 | 1.9962 | 42.06 | 21.07 | 43 | 21.54 | 10-Mar-22 | N/A |
| 450 | Taruno | Sejahtera 3 | 1° 48' 50.0 " | 103° 49' 31.3 " | 1.7671 | 1.7671 | 46.86 | 26.52 | 43 | 24.33 | 11-Mar-22 | N/A |
| 451 | Sehudin | Sejahtera 3 | 1° 48' 43.8 " | 103° 49' 24.8 " | 2.0884 | 2.0884 | 39.14 | 18.74 | 40 | 19.15 | 11-Mar-22 | N/A |
| 452 | M. Amin | Sejahtera 3 | 1° 48' 44.2 " | 103° 49' 31.3 " | 1.8105 | 1.8105 | 37.69 | 20.82 | 38 | 20.99 | 12-Mar-22 | N/A |
| 453 | Jafar Sodik | Sejahtera 3 | 1° 48' 39.8 " | 103° 49' 18.3 " | 2.0461 | 2.0461 | 39.52 | 19.31 | 40 | 19.55 | 12-Mar-22 | N/A |
| 454 | Setiyo Wati | Sejahtera 3 | 1° 48' 37.2 " | 103° 49' 11.7 " | 2.0422 | 2.0422 | 40.69 | 19.92 | 41 | 20.08 | 21-Feb-22 | N/A |

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|-----|------------------------|-------------|---------------|-----------------|-----------------|-----------------|-------------------|--------------|---------------|--------------|-----------|-----|
| 455 | Suherman | Sejahtera 3 | 1° 48' 53.2 " | 103° 49' 18.6 " | 2.0199 | 2.0199 | 38.81 | 19.21 | 40 | 19.80 | 12-Mar-22 | N/A |
| 456 | Suratman | Sejahtera 3 | 1° 48' 21.5 " | 103° 49' 11.9 " | 2.024 | 2.024 | 42.87 | 21.18 | 44 | 21.74 | 21-Feb-22 | N/A |
| 457 | Modo Kaslan | Sejahtera 3 | 1° 48' 53.1 " | 103° 49' 25.2 " | 2 | 2 | 41.94 | 20.97 | 43 | 21.50 | 11-Mar-22 | N/A |
| 458 | Bakat | Sejahtera 3 | 1° 48' 40.2 " | 103° 49' 11.8 " | 2.022 | 2.022 | 42.54 | 21.04 | 43 | 21.27 | 11-Mar-22 | N/A |
| 459 | Ujang Saifudin | Sejahtera 3 | 1° 48' 49.9 " | 103° 49' 18.6 " | 2.1939 | 2.1939 | 39.55 | 18.02 | 40 | 18.23 | 10-Mar-22 | N/A |
| 460 | Nur Wulan Puspita Sari | Sejahtera 3 | 1° 48' 24.8 " | 103° 49' 11.9 " | 1.7973 | 1.7973 | 41.25 | 22.95 | 42 | 23.37 | 11-Mar-22 | N/A |
| 461 | Waringah | Sejahtera 3 | 1° 48' 52.9 " | 103° 49' 11.6 " | 1.9204 | 1.9204 | 43.00 | 22.39 | 44 | 22.91 | 09-Mar-22 | N/A |
| 462 | Sumarno (B) | Sejahtera 3 | 1° 48' 43.1 " | 103° 49' 11.5 " | 2.0241 | 2.0241 | 45.65 | 22.55 | 45 | 22.23 | 11-Mar-22 | N/A |
| 463 | Siti Marsiyah | Sejahtera 3 | 1° 48' 52.8 " | 103° 49' 31.3 " | 1.7023 | 1.7023 | 40.57 | 23.83 | 40 | 23.50 | 10-Mar-22 | N/A |
| 464 | Angga Setiawan | Sejahtera 3 | 1° 48' 22.6 " | 103° 49' 18.4 " | 2.0222 | 2.0222 | 41.55 | 20.54 | 42 | 20.77 | 15-Mar-22 | N/A |
| 465 | Sri Sulningsih | Sejahtera 3 | 1° 48' 31.3 " | 103° 49' 11.5 " | 1.7615 | 1.7615 | 39.67 | 22.52 | 40 | 22.71 | 21-Feb-22 | N/A |
| 466 | Titik Sukamtinah | Sejahtera 3 | 1° 48' 29.8 " | 103° 49' 18.4 " | 2.0495 | 2.0495 | 41.43 | 20.21 | 42 | 20.49 | 10-Mar-22 | N/A |
| 467 | Maniran | Sejahtera 3 | 1° 48' 47.2 " | 103° 49' 31.3 " | 1.9373 | 1.9373 | 44.09 | 22.76 | 45 | 23.23 | 10-Mar-22 | N/A |
| 468 | Imam Sayuti | Sejahtera 4 | 1° 48' 47.7 " | 103° 49' 45.4 " | 1.6529 | 1.6529 | 39.71 | 24.02 | 41 | 24.80 | 11-Mar-22 | N/A |
| 469 | Sadikin | Sejahtera 4 | 1° 48' 34.1 " | 103° 49' 57.7 " | 1.9991 | 1.9991 | 47.28 | 23.65 | 45 | 22.51 | 12-Mar-22 | N/A |
| 470 | Paidi | Sejahtera 4 | 1° 48' 45.9 " | 103° 49' 38.2 " | 1.7184 | 1.7184 | 41.83 | 24.34 | 43 | 25.02 | 10-Mar-22 | N/A |
| 471 | Lasmi | Sejahtera 4 | 1° 48' 44.4 " | 103° 49' 45.4 " | 2.0021 | 2.0021 | 39.46 | 19.71 | 40 | 19.98 | 12-Mar-22 | N/A |
| 472 | Apriyadi | Sejahtera 4 | 1° 48' 40.2 " | 103° 49' 38.4 " | 1.9545 | 1.9545 | 42.51 | 21.75 | 43 | 22.00 | 10-Mar-22 | N/A |
| 473 | Herman | Sejahtera 4 | 1° 48' 50.7 " | 103° 49' 45.6 " | 1.7905 | 1.7905 | 46.27 | 25.84 | 45 | 25.13 | 11-Mar-22 | N/A |
| 474 | Paryanto | Sejahtera 4 | 1° 48' 43.1 " | 103° 49' 38.3 " | 1.8792 | 1.8792 | 44.11 | 23.47 | 45 | 23.95 | 09-Mar-22 | N/A |
| 475 | Ahmad | Sejahtera 4 | 1° 48' 48.5 " | 103° 49' 38.3 " | 1.6156 | 1.6156 | 43.85 | 27.14 | 45 | 27.85 | 10-Mar-22 | N/A |
| 476 | Heri Sulistin | Sejahtera 4 | 1° 48' 38.1 " | 103° 49' 51.1 " | 2.02 | 2.02 | 43.30 | 21.44 | 44 | 21.78 | 08-Mar-22 | N/A |
| 477 | Sahlan | Sejahtera 4 | 1° 48' 31.1 " | 103° 49' 57.9 " | 2.0516 | 2.0516 | 40.83 | 19.90 | 42 | 20.47 | 09-Mar-22 | N/A |
| 478 | Nur Rohim | Sejahtera 4 | 1° 48' 44.9 " | 103° 49' 51.0 " | 2.0979 | 2.0979 | 44.78 | 21.35 | 45 | 21.45 | 10-Mar-22 | N/A |
| | TOTAL | | | | 948.5883 | 948.5883 | 21,588.950 | 22.76 | 22,000 | 23.19 | | |