

**RSPO PRINCIPLE AND CRITERIA  
PUBLIC SUMMARY REPORT**

- Initial Assessment (MS-A Provisional Certification)**
- Annual Surveillance Assessment** (Choose an item.)
- Recertification Assessment** (Choose an item.)
- Extension of Scope**

<b>Client Company Name / Parent Company:</b> <b>Gabungan Kelompok Tani Gapoktan Maju Bersama</b>
Client Company / Parent Company Address: Desa Pasir Permit, Kecamatan Lima Puluh Pesisir, Batu Bara 23372, Sumatera Utara, Indonesia
Certification Unit: <b>Gabungan Kelompok Tani Gapoktan Maju Bersama</b>
Location of Certification Unit: Desa Pasir Permit, Kecamatan Lima Puluh Pesisir, Batu Bara 23372, Sumatera Utara, Indonesia
Date of Final Report: 25/10/2023

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### Section 1: Scope of the Assessment

1. Company Details			
<b>Parent Company</b>	Gabungan Kelompok Tani Gapoktan Maju Bersama		
<b>RSPO Membership Number</b>	1-0443-23-000-00	<b>Membership Approval Date</b>	13/04/2023
<b>Address</b>	Desa Pasir Permit, Kecamatan Lima Puluh Pesisir, Batu Bara 23372, Sumatera Utara, Indonesia		
<b>Palm Oil Mill / Group Manager / Estate (Certification Unit)</b>	Gabungan Kelompok Tani Gapoktan Maju Bersama		
<b>Location / Address</b>	Desa Pasir Permit, Kecamatan Lima Puluh Pesisir, Batu Bara 23372, Sumatera Utara, Indonesia		
<b>Website</b>	-		
<b>Management Representative</b>	Mr. Ahmat Jani Pasaribu	<b>E-mail</b>	<a href="mailto:gapoktanmajubersamapp@gmail.com">gapoktanmajubersamapp@gmail.com</a>
<b>Telephone</b>	+6281260357333	<b>Facsimile</b>	-

2. Certification Information			
<b>Certificate Number</b>	RSPO 791144	<b>Certificate Start Date</b>	25/10/2023
<b>Date of First Certification</b>	25/10/2023	<b>Certificate Expiry Date</b>	24/10/2024
<b>Scope of Certification</b>	Production of Sustainable Oil Palm Fresh Fruit Bunch of Independent Smallholder		
<b>Visit Objectives</b>	To conduct initial assessment stage 2, provisional certification audit MS-A for ISH Gabungan Kelompok Tani Gapoktan Maju Bersama.		
<b>Assessment Cycle</b>	<input type="checkbox"/> Pre-Assessment (Choose an item.) <input checked="" type="checkbox"/> Initial Assessment (MS-A Provisional Certification) <input type="checkbox"/> Annual Surveillance Assessment (ASA Choose an item.) <input type="checkbox"/> Recertification Assessment (Choose an item.) <input type="checkbox"/> Scope Extension		
<b>Applicable Standards / Normative Reference</b>	RSPO Certification System for P&C and RSPO ISH 2020 <input checked="" type="checkbox"/> RSPO Independent Smallholders Standard 2019 , Indonesia National International 2022 <input type="checkbox"/> Choose an item. National Interpretation Choose an item. for RSPO P&C 2018 for the Production of Sustainable Palm Oil		
<b>Supply Chain Module</b>	<input checked="" type="checkbox"/> Identity Preserved; <input type="checkbox"/> Mass Balance	<b>Mill Capacity</b>	N/A
<b>ISH certification Phase</b>	<input type="checkbox"/> Eligibility <input checked="" type="checkbox"/> Milestone A <input type="checkbox"/> Milestone B <input type="checkbox"/> Not Applicable		

3. Other Certifications			
Certificate Number	Standard(s)	Certificate Issued by	Expiry Date
Nil			

4. Location(s) of Mill & Supply Bases			
Name (Mill / Supply Base / Group Manager / Smallholders)	Location	GPS Coordinates	
		Latitude	Longitude
Gabungan Kelompok Tani Gapoktan Maju Bersama	Desa Pasir Permit, Kecamatan Lima Puluh Pesisir, Batu Bara 23372, Sumatera Utara, Indonesia	3° 14' 46.43" N	99° 29' 58.96" E

5. Description of Supply Base					
New Planting Development	<input checked="" type="checkbox"/> No (no change in total planted area)		<input type="checkbox"/> Yes		
Estate / Smallholders	Total Planted (Mature + Immature) (ha)	HCV (ha)	Infrastructure & Other (ha)	Total Area (ha)	% of Planted
Gabungan Kelompok Tani Gapoktan Maju Bersama (360 smallholders)	540.68	0	0	540.68	100
<b>Total</b>	<b>540.68</b>	<b>0</b>	<b>0</b>	<b>540.68</b>	<b>100</b>

6. Plantings & Cycle						
Estate / Smallholders	Age (Years) - ha				Mature	Immature
	0 - 3	4 - 14	15 - 25	>25		
Gabungan Kelompok Tani Gapoktan Maju Bersama (360 smallholders)	12.35	139.53	372.73	16.07	528.33	12.35
<b>Total (ha)</b>	<b>12.35</b>	<b>139.53</b>	<b>372.73</b>	<b>16.07</b>	<b>528.33</b>	<b>12.35</b>

**Note:** \*\*Only Mature area is considered as production area

<b>7. Summary of Certified Tonnage of FFB (Own Certified Scope)</b>				
<b>Estate / Smallholders</b>	<b>Tonnage (MT) / year</b>			
	<b>Estimated last year (Not Applicable)</b>	<b>Actual (Not Applicable)</b>		<b>Forecast (Oct 2023 – Sept 2024)</b>
		<b>Previous license period (Not Applicable)</b>	<b>Current license period (Not Applicable)</b>	
Gabungan Kelompok Tani Gapoktan Maju Bersama (360 smallholders)	N/A	N/A	N/A	9,732.28
<b>Total</b>	<b>N/A</b>	<b>N/A</b>		<b>9,732.28</b>

<b>8. Summary of Certified Tonnage of FFB (from other certified unit(s))</b>				
<b>Estate / Smallholders</b>	<b>Tonnage (MT) / year</b>			
	<b>Estimated last year (Not Applicable)</b>	<b>Actual (Not Applicable)</b>		<b>Forecast (Oct 2023 – Sept 2024)</b>
		<b>Previous license period (Not Applicable)</b>	<b>Current license period (Not Applicable)</b>	
N/A		N/A	N/A	
<b>Total</b>		<b>N/A</b>		

<b>9. Summary of Non-Certified Tonnage of FFB (outside supplier – excluded from certificate)</b>				
<b>Out growers / smallholders</b>	<b>Tonnage (MT) / year</b>			
	<b>Estimated last year (Not Applicable)</b>	<b>Actual (Not Applicable)</b>		<b>Forecast (Oct 2023 – Sept 2024)</b>
		<b>Previous license period (Not Applicable)</b>	<b>Current license period (Not Applicable)</b>	
N/A	N/A	N/A	N/A	N/A
<b>Total</b>	<b>N/A</b>	<b>N/A</b>		<b>N/A</b>

<b>9A. Monthly Records of Certified and Uncertified FFB Received since the last audit</b>				
<b>No.</b>	<b>Month - Year</b>	<b>Volume of FFB from certified supply base (mt)</b>	<b>Volume of FFB from uncertified supply base (mt)</b>	<b>Total FFB/Month (mt)</b>
1	N/A	N/A	N/A	N/A
	<b>TOTAL</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

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<b>10. Summary of Certified Tonnage (MT) (not applicable for ISS)</b>			
Estimated last year (Not Applicable)	Actual (Not Applicable)		Forecast (Not Applicable)
	Previous license period (Not Applicable)	Current license period (Not Applicable)	
<b>FFB</b>	<b>FFB</b>		<b>FFB</b>
N/A	N/A	N/A	N/A
	<b>TOTAL</b>	N/A	
<b>CPO (OER: %)</b>	<b>CPO (OER: %)</b>		<b>CPO (OER: %)</b>
N/A	N/A	N/A	N/A
	<b>TOTAL</b>	N/A	
<b>PK (KER: %)</b>	<b>PK (KER: %)</b>		<b>PK (KER: %)</b>
N/A	N/A	N/A	N/A
	<b>TOTAL</b>	N/A	

<b>10A. Monthly Records of Certified CPO &amp; PK since the last audit</b>			
No.	Month - Year	Certified CPO (MT)	Certified PK (MT)
1	N/A	N/A	N/A
	<b>TOTAL</b>	<b>N/A</b>	<b>N/A</b>

<b>11. Summary of Actual Volume sold</b>					
<b>Current License period</b>					
	RSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	Others		
<b>CPO (MT)</b>	N/A	N/A	N/A	N/A	N/A
<b>PK (MT)</b>	N/A	N/A	N/A	N/A	N/A
<b>Credits</b>	N/A	N/A	N/A	N/A	N/A
<b>Previous License period</b>					
<b>CPO (MT)</b>	N/A	N/A	N/A	N/A	N/A
<b>PK (MT)</b>	N/A	N/A	N/A	N/A	N/A
<b>Credits</b>	N/A	N/A	N/A	N/A	N/A
<b>Note:</b> Conventional is RSPO certified material but sold as non-RSPO.					

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11A. Records of Certified CPO & PK Sold under PalmTrace since the last audit (if any)				
No.	Buyers Name	PalmTrace Trading License Number	Certified CPO Sold (MT)	Certified PK Sold (MT)
	N/A	N/A	N/A	N/A
<b>TOTAL</b>			<b>N/A</b>	<b>N/A</b>

11B. Records of certified CPO & PK Sold under other schemes since the last audit (if any)				
No.	Buyers Name	Scheme Name	Certified CPO Sold (MT)	Certified PK Sold (MT)
	N/A	N/A	N/A	N/A
<b>TOTAL</b>			<b>N/A</b>	<b>N/A</b>

11C. Records of CPO & PK Sold as conventional since the last audit (if any)			
No.	Buyers Name	CPO Sold (MT)	PK Sold (MT)
	N/A	N/A	N/A
<b>TOTAL</b>		<b>N/A</b>	<b>N/A</b>

11D. Records of Certified CPO Sold under RSPO Credits since the last audit (if any)			
No.	Buyers Name	PalmTrace Trading License Number	RSPO Credits of Certified CPO Sold
	N/A	N/A	N/A
<b>TOTAL</b>			<b>N/A</b>

12. Independent Smallholders Certified Tonnage (MT) / Volume									
Phase	Estimated last year (Not Applicable)			Actual (Not Applicable)			Forecast (Oct 2023 – Sept 2024)		
	Eligibility	MS A	MS B	Eligibility	MS A	MS B	Eligibility	MS A	MS B
	40%	70%	100%	40%	70%	100%	40%	70%	100%
FFB			N/A			N/A			N/A
IS-CSPO	N/A	N/A		N/A	N/A		N/A	1,362.51	
IS-CSPKO	N/A	N/A		N/A	N/A		N/A	153.28	
IS-CSPKE	N/A	N/A		N/A	N/A		N/A	187.34	
CSPK	N/A	N/A		N/A	N/A		N/A	340.63	

**Note:** No actual production as this is Initial Audit for Provisional MSA Certification

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12A. Monthly Records of Certified CPO, PK & PKE (equivalent) produced since the last audit						
No.	Month - Year	FFB (MT)	Certified CPO (MT)	Certified PK (MT)	Certified PKO (MT)	Certified PKE (MT)
	N/A	N/A	N/A	N/A	N/A	N/A
<b>TOTAL</b>		<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

**Note:** No sales as this is Initial Audit for Provisional MSA Certification

13. Independent Smallholders Actual Sold Tonnage / Volume							
	FFB	FFB Conventional	FFB Other schemes	IS-CSPO	CSPK	IS-CSPKO	IS-CSPKE
<b>Current License period</b>							
<b>Credits</b>				N/A	N/A	N/A	N/A
<b>Physical</b>	N/A	N/A	N/A				
<b>Previous License period</b>							
<b>Credits</b>				N/A	N/A	N/A	N/A
<b>Physical</b>	N/A	N/A	N/A				

**Note:** No sales as this is Initial Audit for Provisional MSA Certification

13A. Records of Certified FFB, CPO, PK & PKE (including credits) sold since the last audit							
No.	Buyers Name	PalmTrace Trading License Number	FFB Sold (MT)	Certified CPO Sold (MT/credit)	Certified PK Sold (MT/credit)	Certified PKO Sold (MT/credit)	Certified PKE Sold (MT/credit)
	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>TOTAL</b>			<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

**Note:** No sales as this is Initial Audit for Provisional MSA Certification



## Section 2: Assessment Process

### Certification Body:

BSI Services Malaysia Sdn. Bhd. (ASI Accreditation Number: ASI-ACC-067)  
Suite 29.01 Level 29, The Gardens North Tower,  
Mid Valley City, Lingkaran Syed Putra,  
59200 Kuala Lumpur, Malaysia.  
Tel +60 (3) 9212 9638; Fax +60 (3) 9212 9639  
Representative: Dr. Chaiyaporn Seekao ([chaiyaporn.seekao@bsigroup.com](mailto:chaiyaporn.seekao@bsigroup.com))  
Website: [www.bsigroup.com](http://www.bsigroup.com)

BSI is a leading global provider of management systems assessment and certification, with more than 92,000 certified locations and clients in over 193 countries. BSI is the UK's National Standards Body. BSI provides independent, third-party certification of management systems. BSI is ASI Accredited (ASI-ACC-067) to conduct RSPO assessment since 31/10/2014 with accredited office located at Kuala Lumpur, Malaysia.

### 2.1 Assessment Methodology, Programme, Site Visits

The on-site assessment was conducted on 19-23 June 2022. The audit programme is included as Section 2.3. Where applicable, prior to the initial certification, 30 days Public Notification was made through the RSPO and BSI website on 18 May 2022.

The approach to the audit was to treat the independent smallholders as an RSPO Certification Unit. A range of occupational health and safety, environmental, best practice management, and social factors were covered. This includes consideration of topography, palm age, proximity to areas with HCVs, declared conservation areas, local communities engagement and workers welfare and safety.

The Critical NC close out on-site assessment was conducted on 20 September 2022. The audit programs are included in Section 2.3.

The methodology for collection of objective evidence included physical site inspections, observation of tasks and processes, interviews of staff, workers and their families and external stakeholders, review of documentation and monitoring data. Independent Smallholder Standard 2019 – Indonesia National Interpretation, February 2022 was used as the normative reference to assess compliance. The comments made by external stakeholders were also taken into account in the assessment.

The minimum sample size is four estates. Sample size for certification unit with more than four (4) estates were determined based on formula  $N = (\sqrt{y}) \times (z)$  where y is the number of estates and where z is the multiplier defined by risk assessment. While, the sampling of smallholders were based on the formula  $(\sqrt{y}) \times (z)$ ; where y is total number of group member and where z is the multiplier defined by the risk assessment. The sampled smallholder listed in Appendix E.

Meetings were held with stakeholders to seek their views on the performance of the company with respect to the RSPO requirements and aspects where they considered that improvements could be made. At the start of each meeting, the interviewer explained the purpose of the audit followed by an evaluation of the relationship between the stakeholder and the company before discussions proceeded. The interviewer recorded comments made by stakeholders and these have been incorporated into the assessment findings.

Structured worker interviews with male and female workers and staff were held in private at the workplace in the mill and the estates. Fieldworkers were interviewed informally in small groups in the field. In addition, the wives of workers and staff were interviewed in informal group meetings at their housing. Separate visits were made to each of the local communities to meet with the village head and residents. Company officials were not present at any of the internal or external stakeholder interviews. A list of Stakeholders contacted is included as Section 3.4.

The non-conformities for this audit are detailed in Section 3.3 and unless it is stated in this section, all previous nonconformities including minor nonconformities are remains closed.

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This report is structured to provide a summary of assessment finding as provided in Appendix A. The assessment was conducted based on risk based approach sampling and therefore nonconformities may exist.

For Initial, Re-certification and Extension of Scope assessment, the report was externally reviewed by approved external peer reviewer prior to certification decision by BSI.

For Annual surveillance assessment, the report was internally reviewed and approved by BSI qualified certification reviewer.

**The following table would be used to identify the locations to be audited each year in the 5 year cycle**

Assessment Program						
Name (Mill / Supply Base)	(Provisional Certification MSA)	(Certification MSB)	Year 1 (ASA 1)	Year 2 (ASA 2)	Year 3 (ASA 3)	Year 4 (ASA 4)
Gabungan Kelompok Tani Gapoktan Maju Bersama	X	X	X	X	X	X
Group Manager/ICS	X	X	X	X	X	X
Smallholder Members (360 smallholders)	X	X	X	X	X	X

**Notes:** Provisional Certification MSA is valid for 1 year

**Tentative Date of Next Visit: June 1, 2024 - June 5, 2024**

**Total Number of Mandays: 13**

## 2.2 BSI Assessment Team

Name	Role	Competency
Pratama Agung Sedayu	Team Leader	<p><b>Education:</b> Holds a Bachelor Degree majoring Social Economic of Agriculture, University of Jenderal Soedirman.</p> <p><b>Work Experience:</b> 12 years of practical auditing experience with several accredited Certification Bodies covering assessment against Organic programs, RSPO, FSC, Timber certification, ISO 9001 and ISO 14001. 2 years working experience as consultant on FSC and SVLK certification and independent verifier on BioCert, SDS under CAFÉ Practices program.</p> <p><b>Training attended:</b> Completed the ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, OHSAS 18001 Lead Auditor Course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISPO Lead Auditor endorsed Course and Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO SCCS Lead Auditor Course, SMETA Requirements Training, RSPO Independent Smallholder (ISH) Standard Auditor Training by RSPO Secretariat and Endorsed RSPO Refresher Trainings.</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p> <p><b>Aspect covered in this audit:</b> In this audit, he assessed on Principle 1: Optimise productivity, efficiency, positive impacts and resilience; Principle 2 - Ensure Legality, Respect for Land Rights and Community Wellbeing; A – ICS: Group entity and group management requirements</p>

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<p>Haikal Ramadhan Kharismansyah</p>	<p>Team Member</p>	<p><b>Education:</b> Holds a Bachelor Degree in Pest and Disease from Agriculture Faculty, Padjadjaran University (Bandung).</p> <p><b>Work Experience:</b> 3 years of working experience in oil palm plantation industry with SMART, Tbk. More than 5 years of working experience as RSPO P&amp;C and ISPO P&amp;C auditor covering standard such as RSPO P&amp;C and ISPO P&amp;C.</p> <p><b>Training attended:</b> Completed Endorsed RSPO P&amp;C Lead Auditor Course, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course, ISPO Lead Auditor Course, Social Auditing Training, SA8000 Training, ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, RSPO Independent Smallholder (ISH) Standard Auditor Training by RSPO Secretariat and Endorsed RSPO Refresher Trainings.</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p> <p><b>Aspect covered in this audit:</b> In this audit, he assessed on Principle 3: Respect human rights, including workers’ rights and conditions; Principle 4: Protect, conserve and enhance ecosystems and the environment</p>
<p>Yudwi Wisnu Rahmanto</p>	<p>Team Member</p>	<p><b>Education:</b> Holds a Bachelor of Forestry with Silviculture background from Gadjah Mada University.</p> <p><b>Work Experience:</b> 7 months working experience in palm oil industry as Agronomy Field Assistant. 11 years working experience as sustainability auditor covering Sustainable Forest Management by FSC FM/COC Scheme, RSPO, ISPO, Coffee and Farmer Equity (C.A.F.E Practices) Starbucks, Organic Standard (EU, NOP, JAS) for Coffee Farmers and Organic Exchange for Textile</p> <p><b>Training attended:</b> Completed Endorsed RSPO P&amp;C Lead Auditor Training Course, RSPO NEXT, ISPO Auditor/Lead Auditor Course, RSPO P&amp;C Social and Labour Standards and the Mechanics of Social Auditing Training, SMETA Requirements Training, ISO 9001:2008 Auditor/Lead Auditor Course, GIS-Basic Mapping and Spatial Analysis, Timber Legality Assurance System (SVLK), Verification Organization Training C.A.F.E Practices (Starbucks), UTZ Programme, High Conservation Value (HCV) Training, Sustainability Reporting Assurance Training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, RSPO Independent Smallholder (ISH) Standard Auditor Training by RSPO Secretariat and Endorsed RSPO Refresher Trainings.</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p> <p><b>Aspect covered in this audit:</b> In this audit, he assessed on B – ICS: Policies and management; C – ICS: Group Business planning; D – ICS: Group trading system for certified volumes as well as conducting stakeholder consultation.</p>
<p>Dr. Suhaili Bin Sahari</p>	<p>Peer Reviewer</p>	<p><b>Education:</b> Graduated from University Technology Mara (UiTM), Malaysia in Diploma in Science in 1990. He furthers his first degree in B.Sc (Hons) in Chemistry with Industrial Chemistry in 1995 from Liverpool University, England. He later advances his study in Master in Business Administration (General) in 2002 and graduated in 2005 from University of Multimedia, Malaysia. Completed his PhD from University Science Islam Malaysia (Faculty of Economy and Muamalat - Management) under the supervision of previous University Vice Chancellor Dato’ Mohd Muda.</p> <p><b>Work Experience:</b></p>

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		<p>Worked with Hong Leong Group of Companies as a production executive cum TQM facilitator and continues to advance in his career as a manager and senior manager in management, production, training and quality for more than 11 years. During his tenure with Hong Leong Group of Companies, he heavily involved in strategic management decision issues such as developing SWOT analysis, Vision, Mission, Business and Corporate Strategy formulation, Acquisition and restructuring strategies. Strategic actions and implementation etc. Then he joint Kumpulan Guthrie and Sime Darby Group of Companies for more than 7 years as a manager, heads of department and Assistant Vice President in management, quality and training. Part of his duty is to strategies the departmental vision; mission, critical success factors and action plan into actions and support the corporate strategic plan.</p> <p><b>Training attended:</b></p> <ol style="list-style-type: none"> <li>1. ISO 9001:2015 Lead Auditor and Internal Auditor</li> <li>2. Occupation Health &amp; Safety</li> <li>3. ISO 14001:2015 Standard</li> <li>4. RSPO Standards: RSPO P&amp;C 2018 MY-NI 2019</li> <li>5. MSPO Standards: MS 2530:2013 part 1, 2, 3 and 4</li> <li>6. Problem Solving Technique: 8 D, ICC, QCC, Systematic PS</li> <li>7. HACCP MS 1480:2019</li> <li>8. GAP Standard: Global GAP, Euro GAP</li> <li>9. ASI Peer Reviewer training</li> </ol>
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**Accompanying Persons:**

Name	Role
Nil	

**2.3 Assessment Plan**

The Assessment plan was sent to the client prior to the assessment.

Date	Time	Subjects	PS	HR	YW
Monday, 19/06/2023	07.05-09.30	Flight Jakarta – Medan	√	√	√
	09.30-14.30	Traveling Medan – Batubara	√	√	√
	14.30-15.30	Opening Meeting - Presentation by Gapoktan Maju Bersama - Presentation by BSI Indonesia	√	√	√
	15.30-17.00	Document and record verification - Principle 1: Optimize productivity, efficiency, positive impacts and resilience - Principle 2: Ensure legality, respect for land rights and community wellbeing - Principle 3: Respect human rights, including worker’s rights and conditions - Principle 4: Protect, conserve and enhance ecosystems and the environment	√	√	√

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Date	Time	Subjects	PS	HR	YW
		- Internal Control System (ICS) requirements for Smallholder Groups			
Tuesday, 20/06/2023	08.00-12.00	Field Visit to 16 farmers  Note (medium risk): Total sample of plots: = $\sqrt{360} \times 0.8 = 18.97 \times 0.8 = 15.17 =$ rounded to 16 samples of farmer  Field observation and interview with farmers and workers concerning the role of Group Manager and ICS team, best management practices, occupational health and safety, worker welfare, HCV, environmental management, continual improvement, etc.	√	√	√
	12.00-14.00	Break	√	√	√
	14.00-16.30	Field visit continued	√	√	√
	16.30-17.00	Wash up meeting and Reporting	√	√	√
Wednesday, 21/06/2023	08.00-12.00	Document and record verification - Principle 1: Optimize productivity, efficiency, positive impacts and resilience - Principle 2: Ensure legality, respect for land rights and community wellbeing - Principle 3: Respect human rights, including worker's rights and conditions - Principle 4: Protect, conserve and enhance ecosystems and the environment - Internal Control System (ICS) requirements for Smallholder Groups	√	-	√
		Stakeholder consultation: - Regency government (Plantation Agency, Environmental Agency, Cooperative Agency if applicable, Agrarian/Land Agency, Receiving POM) - Local community, Village Head, local NGO and previous land-owner (if any).	-	√	-
	12.00-14.00	Break	√	√	√
	14.00-16.30	Document review continued	√	√	√
	16.30-17.00	Wash up meeting and Reporting	√	√	√
	Thursday 22/06/2023	08.00-12.00	Document and record verification - Principle 1: Optimize productivity, efficiency, positive impacts and resilience - Principle 2: Ensure legality, respect for land rights and community wellbeing - Principle 3: Respect human rights, including worker's rights and conditions - Principle 4: Protect, conserve and enhance ecosystems and the environment - Internal Control System (ICS) requirements for Smallholder Groups	√	√
Break			√	√	√
14.00-16.30		Document review continued	√	√	√
16.30-17.00		Wash up meeting and Reporting	√	√	√
Friday,	08.00-09.30	Verification of outstanding information	√	√	√

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Date	Time	Subjects	PS	HR	YW
23/06/2023	09.30-10.00	Report preparation for Closing Meeting	√	√	√
	10.00-11.00	<b>Closing Meeting</b>	√	√	√

**Non-compliance Onsite closure audit plan**

Date	Time	Subjects	PS
<b>Gapoktan Maju Bersama</b>			
Wednesday 20/09/2023	08.00 – 08.30	Opening Meeting - Presentation by Lead Auditor - Ensuring audit scope, correction & corrective action progress, requirements, document access permission and clarifying audit plan	√
	08.30 – 12.00	Document and records verification; Interview with Group Manager and ICS	
	12.00 – 14.00	Break	√
	14.00 – 16.00	Document and records verification; Interview with Group Manager and ICS continued	√
	16.00 – 17.00	Reporting and Closing Meeting	√

### Section 3: Assessment Findings

#### 3.1 Multiple Management Units and Time Bound Plan

Requirement	Assessment	Compliance
Does the time bound plan include all current subsidiaries, estates and mills that is under the control and/or minor shareholding of the holding company?	This is Independent Smallholder. Not applicable.	Not Applicable
Have all the estates and mills certified within five (5) years after obtaining RSPO membership? If no, has RSPO Secretariat approval obtained? Was the submission according to the template as announced by the RSPO Secretariat on 21/12/2021	This is Independent Smallholder. Not applicable.	Not Applicable
Have there been any new acquisitions? If yes, the new acquisitions shall be certified within three (3) years from the date of acquisition. Certification plan for the new acquisition shall be available. If no, has RSPO Secretariat approval obtained? Was the submission according to the template as announced by the RSPO Secretariat on 21/12/2021. <i>Note:</i> <i>New acquisition is from the moment the company is legally registered with the local notary or chamber of commerce or equivalent.</i>	This is Independent Smallholder. Not applicable.	Not Applicable
Any deviations from the maximum periods requires approval by the RSPO Secretariat.	This is Independent Smallholder. Not applicable.	Not Applicable
Have there been any changes to the time-bound plan since the last audit (both new acquisition and existing)? If yes, justification is required. Is this consistent with the ACOP reporting?	This is Independent Smallholder. Not applicable.	Not Applicable
Have there been any isolated lapses in implementation of the plan? If yes a <b>Minor</b> non-compliance shall be raised	This is Independent Smallholder. Not applicable.	Not Applicable
Have there been any fundamental failure (e.g. unable to justify delay in planning the assessments) to proceed with implementation of the plan? If yes a <b>Major</b> non-compliance shall be raised	This is Independent Smallholder. Not applicable.	Not Applicable
<b>Un-Certified Units or Holdings</b>		
No replacement of primary forest or any area required to maintain or enhance HCVs and HCS in accordance with RSPO P&C criterion 7.12.	This is Independent Smallholder. Not applicable.	Not Applicable
Any new plantings since January 1 <sup>st</sup> 2010 shall comply with the RSPO New Plantings Procedure.	This is Independent Smallholder. Not applicable.	Not Applicable

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Any Land conflicts are being resolved through a mutually agreed process, such as RSPO Complaints System or Dispute Settlement Facility, in accordance with RSPO P&C criteria 4.4, 4.5, 4.6, 4.7 and 4.8.	This is Independent Smallholder. Not applicable.	Not Applicable
Any Labor disputes are being resolved through a mutually agreed process, in accordance with RSPO P&C criterion 4.2	This is Independent Smallholder. Not applicable.	Not Applicable
Any Legal non- compliance is being addressed through measures consistent with the requirements of RSPO P&C criteria 2.1	This is Independent Smallholder. Not applicable.	Not Applicable
Did the company conduct internal audit for those uncertified estates against the uncertified management units requirement and covering the RSPO P&C criterion 2.1 4.2, 4.4, 4.5, 4.6, 4.7, 4.8 and 7.12? If yes, a positive assurance statement shall be available and justified.	This is Independent Smallholder. Not applicable.	Not Applicable
Are there any Critical (Major) non-compliance raised against any of the RSPO P&C criterion 2.1 4.2, 4.4, 4.5, 4.6, 4.7, 4.8 and 7.12 during the last internal audit of the uncertified estates? If yes is the NC(s) actively addressed with RSPO?	This is Independent Smallholder. Not applicable.	Not Applicable
Have there been any stakeholder (including NGO) consultation conducted?	This is Independent Smallholder. Not applicable.	Not Applicable

**3.2 Progress of scheme smallholders and/or outgrowers**

<b>Progress of scheme smallholders or outgrowers towards compliance with relevant standards</b>		
<b>Requirement</b>	<b>Remarks</b>	<b>Compliance</b>
Has 100% of scheme smallholders and/or scheme outgrowers comply with the standard within three years of the mill's initial certification? OFI shall be raised if after one year where 100% of the scheme smallholders and scheme outgrowers are not in compliance, a minor NC after two years, and a major NC if this requirement is not met after three years.	This is independent smallholder. Not applicable.	Not Applicable



**Approved Time Bound Plan**

This is Independent Smallholder. Not applicable.

### 3.3 Details of Nonconformities

The nonconformities are listed below. The findings summary of the assessment by criteria are listed in Appendix A.

During this Assessment there were 4 (four) Critical; 0 (zero) Minor nonconformities and 0 (zero) Opportunity For Improvement raised. The Gabungan Kelompok Tani Gapoktan Maju Bersama Certification unit submitted Corrective Action Plans for the nonconformity. Corrective action plans with respect to the nonconformity was reviewed by the BSI audit team and accepted.

The implementation of the corrective action plans to address the minor nonconformity will be followed up during the next surveillance assessment. The implementation of the Corrective Actions for the Critical Nonconformity(ies) has been verified for its effectiveness and closed accordingly. The below is the summary of the non-conformity raised during this assessment.

Non-conformity			
<b>NCR Ref #</b>	2360297-202306-M1	<b>Issued Date</b>	23 June 2023
<b>Due Date</b>	22 May 2024	<b>Closure Date</b>	20 September 2023
<b>Indicator &amp; Category (Critical / Minor)</b>	RSPO ISH 2019 - INA NI February 2022 - indicator 2.3 MSA Critical		
<b>Statement of Nonconformity:</b>	Smallholder member has not completely filled in simplified FPIC form "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan" for all land parcels and section 6A on stating no conflict on their land.		
<b>Requirement Reference:</b>	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve		
<b>Objective Evidence:</b>	Smallholder member has filled in simplified FPIC form "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan" but has not fully filled to requirement: <ul style="list-style-type: none"> <li>• Sampled smallholder only filled information for the first land parcel.</li> <li>• Sampled smallholder has not signed section 6A (stating no conflict on their land).</li> </ul>		
<b>Corrections:</b>	Smallholder members fill in Annex "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan" completely and sign it. <b>Verified evidence:</b> Annex 3 "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan" for smallholder under name: Subambang, Sugiman, Muhammad Seri MZ, Heri, Nasib, Baharuddin A, Hasanuddin A; have been filled and checked appropriate.		
<b>Root Cause Analysis:</b>	Lack of knowledge from ICS team related to fulfilment of Annex 3 "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan".		
<b>Corrective Actions:</b>	Carry out training to ICS related to fulfilment of Annex 3 "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan". Prepare a verification form on Annex 3 "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan" completeness. Issued appointment letter to Database and Registration Division as PIC for verifying Annex 3 "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan" completeness.		

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	<p><b>Verified evidence:</b></p> <ul style="list-style-type: none"> <li>- Minutes on training "Notulensi Pelatihan Pengisian Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan" dated 6 September 2023; attended by 10 ICS and committees.</li> <li>- ISH decree letter "Surat Keputusan No.04/SK/GPT-MBPP/IX/2023 tentang Divisi Database dan Pendaftaran sebagai Penanggungjawab Verifikasi Legalitas Lahan Gabungan Kelompok Tani Maju Bersama tahun 2023" dated 4 September 2023 – appoint Membership and Database Division as PIC for land legality verification.</li> <li>- Verification form "Verifikasi Legalitas Lahan Gabungan Kelompok Tani "Gapoktan" Maju Bersama" for smallholder group Dedi Rahmad, comprise of 104 land parcels verification, dated 11 September 2023.</li> </ul>
<b>Assessment Conclusion:</b>	Gapoktan Maju Bersama has prepared the CAP by identifying root cause and preparing correction as well as corrective action plan. Audit team has reviewed the correction and corrective action plan submitted by ISH and approved. Audit team has verified the objective evidence for correction and corrective action plan implementation and found implemented consistently. NC Critical closed effectively.

Non-conformity			
<b>NCR Ref #</b>	2360297-202306-M2	<b>Issued Date</b>	23 June 2023
<b>Due Date</b>	22 May 2024	<b>Closure Date</b>	20 September 2023
<b>Indicator &amp; Category (Critical / Minor)</b>	RSPO ISH 2019 - INA NI February 2022 - indicator 4.8 MSA Critical		
<b>Statement of Nonconformity:</b>	Gabungan Kelompok Tani Gapoktan Maju Bersama has not sufficiently demonstrate member committed to phase out paraquat.		
<b>Requirement Reference:</b>	<p>Smallholders commit to phase out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions by:</p> <ul style="list-style-type: none"> <li>- Immediately stopping purchasing of these pesticides</li> <li>- Phasing out use of remaining stock by MS A</li> <li>- Providing information for the group manager to keep record of pesticide purchase and use. (Refer to appendix 1)</li> </ul>		
<b>Objective Evidence:</b>	<p>Smallholder members Gabungan Kelompok Tani Maju Bersama signed smallholder declaration to committing phase out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions. In addition there's memorandum "Surat Edaran No. 01/SE/GAP/GPT-MBPP/X/2022 tentang Penggunaan Pestisida Terbatas" dated 26 October 2022; stating avoiding paraquat use and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions during oil palm plantation.</p> <p>Based on interview with sampled smallholders found smallholder member use paraquat to control weed, and not sufficient evidence ISH organization monitor the use of pesticide by the smallholder members to ensure no use of paraquat and other pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions.</p>		

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	Gabungan Kelompok Tani Gapoktan Maju Bersama has not sufficiently demonstrate member committed to phase out paraquat, as committed together.
<b>Corrections:</b>	Issue memorandum No.01/SE/GPT-MNPP/VI/2023 related to mechanism to monitor pesticide use by smallholder members. <b>Verified evidence:</b> <ul style="list-style-type: none"> <li>- Memorandum on pesticide monitoring "Surat Edaran No.01/SE?GAP/GPT-MBPP/VI/2023 tentang Mekanisme Pemantauan Penggunaan Pestisida" dated 26 June 2023. The memo stated the smallholder member report the pesticide use to smallholder group on monthly basis; smallholder group report the pesticide use to ICS Manager on quarterly basis; reporting form "Daftar Penggunaan Pestisida".</li> <li>- Pesticide monitoring form "Daftar Penggunaan Pestisida Kelompok Baharudin, periode Agustus 2023".</li> </ul>
<b>Root Cause Analysis:</b>	Mechanism to monitor by committee related to purchase and use of pesticide by smallholder member is not effective.
<b>Corrective Actions:</b>	Issue memorandum No.02/SE/GPT-MNPP/VI/2023 related to mechanism to monitor pesticide use and sanction as well as prohibition for use of category IA and IB WHO pesticide by smallholder member. <b>Verified evidence:</b> <ul style="list-style-type: none"> <li>- Memorandum on sanction for using paraquat and WHO class IA and IB "Surat Edaran No.02/SE/GAP/GPT-MBPP/VI/2023 tentang Larangan Penggunaan Paraquat" dated 26 June 2023.</li> <li>- Minutes of socialization prohibition to use paraquat to Muhammad Yusuf Firdaus "Notulensi Sosialisasi Surat Edaran Larangan Penggunaan Paraquat" dated 19 September 2023.</li> </ul>
<b>Assessment Conclusion:</b>	Gapoktan Maju Bersama has prepared the CAP by identifying root cause and preparing correction as well as corrective action plan. Audit team has reviewed the correction and corrective action plan submitted by ISH and approved. Audit team has verified the objective evidence for correction and corrective action plan implementation and found implemented consistently. NC Critical closed effectively.

<b>Non-conformity</b>			
<b>NCR Ref #</b>	2360297-202306-M3	<b>Issued Date</b>	23 June 2023
<b>Due Date</b>	22 May 2024	<b>Closure Date</b>	20 September 2023
<b>Indicator &amp; Category (Critical / Minor)</b>	RSPO ISH 2019 - INA NI February 2022 - indicator A.1.3 E, MSA Critical		
<b>Statement of Nonconformity:</b>	The member acceptance process does not comply with SOP for member admittance "Standard Operasional Prosedur Administrasi Keanggotaan No.SOP-GMB-ADM-03"		
<b>Requirement Reference:</b>	The group has membership requirements.		
<b>Objective Evidence:</b>	The member acceptance process does not comply with SOP for member admittance. In the procedure for membership "Standard Operasional Prosedur Administrasi		

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	<p>Keanggotaan No.SOP-GMB-ADM-03 r0”, ISH organization lined out method to verify the legal rights document as requirements for member admittance. As at audit, found that sampled smallholder only presented legal ownership of the land/legal rights document during assessment, the statement letter from village shown date “June 2023”, while smallholder registry has been structured and admitted.</p> <p>From sampled smallholders audited by BSI for MS-A verified: Subambang, Sugiman, Muhammad Seri MZ, Heri, Nasib, Baharuddin A, Hasanuddin A; the members just handed over the land ownership “Surat Keterangan Tanah Desa” dated June 2023. These names has become member while they have not completed admittance requirement by handed over all legal ownership of the land.</p>
<p><b>Corrections:</b></p>	<p>Issue decree to Membership and Database Division on requirement for membership recruitment as per SOP.</p> <p>Issue appointment letter for Membership and Database Division as PIC for land legality verification.</p> <p>Membership and Database Division carry out land legality verification.</p> <p><b>Verified evidence:</b></p> <ul style="list-style-type: none"> <li>- ISH decree letter “Surat Keputusan No.04/SK/GPT-MBPP/IX/2023 tentang Divisi Database dan Pendaftaran sebagai Penanggungjawab Verifikasi Legalitas Lahan Gabungan Kelompok Tani Maju Bersama tahun 2023” dated 4 September 2023 – appoint Membership and Database Division as PIC for land legality verification.</li> <li>- ISH decree letter “Surat Keputusan No.05/SK/GPT-MBPP/IX/2023 tentang Pendaftaran Anggota sesuai Standar Operasional Prosedur Administrasi Keanggotaan Gabungan Kelompok Tani Maju Bersama tahun 2023” dated 4 September 2023 – appoint Mr. Syahril Alfiran as PIC for member recruitment, including land legality verification.</li> <li>- Verification form “Verifikasi Legalitas Lahan Gabungan Kelompok Tani “Gapoktan” Maju Bersama” for smallholder group Dedi Rahmad, comprise of 104 land parcels verification, dated 11 September 2023.</li> </ul>
<p><b>Root Cause Analysis:</b></p>	<p>ICS member understanding is lacking related to SOP Membership Administration.</p>
<p><b>Corrective Actions:</b></p>	<p>Carry out training for SOP Membership Administration.</p> <p><b>Verified evidence:</b></p> <p>Minutes of training “Notulensi Pelatihan Standar Operasional Prosedur (SOP) Administrasi Keanggotaan” dated 6 September 2023, attended by 10 ICS and committees.</p>
<p><b>Assessment Conclusion:</b></p>	<p>Gapoktan Maju Bersama has prepared the CAP by identifying root cause and preparing correction as well as corrective action plan. Audit team has reviewed the correction and corrective action plan submitted by ISH and approved. Audit team has verified the objective evidence for correction and corrective action plan implementation and found implemented consistently. NC Critical closed effectively.</p>

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Non-conformity			
<b>NCR Ref #</b>	2360297-202306-M4	<b>Issued Date</b>	23 June 2023
<b>Due Date</b>	22 May 2024	<b>Closure Date</b>	20 September 2023
<b>Indicator &amp; Category (Critical / Minor)</b>	RSPO ISH 2019 - INA NI February 2022 - indicator B.1.1 MSA Critical		
<b>Statement of Nonconformity:</b>	Internal audit by ICS was not effective		
<b>Requirement Reference:</b>	The ICS is implemented, and an internal audit is conducted for at least half of the group members and all audit findings are closed		
<b>Objective Evidence:</b>	Internal audit by Gabungan Kelompok Tani Gapoktan Maju Bersama carried out for 180 smallholder member for period 9-14 January 2023. Internal audit report did not issued non-compliance related to membership admittance when legal ownership of land from member was not completed: From sampled smallholders audited by BSI for MS-A verified: Subambang, Sugiman, Muhammad Seri MZ, Heri, Nasib, Baharuddin A, Hasanuddin A; the members just handed over the land ownership "Surat Keterangan Tanah Desa" dated June 2023. These names has become member while they have not completed admittance requirement by handed over all legal ownership of the land.		
<b>Corrections:</b>	<p>Issue decree letter to internal audit to conduct specific internal audit for land legality. Internal auditor carry out specific internal audit for land legality. Carry out membership administration correction for 8 smallholder members whose legal ownership document not complete.</p> <p><b>Verified evidence:</b></p> <ul style="list-style-type: none"> <li>- Decree letter "Surat Keputusan No.04/SK/GPT-MBPP/IX/2023 tentang Pelaksanaan Audit Internal Spesial Legalitas Lahan Gabungan Kelompok Tani "Gapoktan" Maju Bersama tahun 2023" dated 4 September 2023. Internal Audit checklist for specified land legality, dated 7 September 2023.</li> <li>- Internal audit report stating the audit findings in each smallholder group, dated 8 September 2023.</li> <li>- Sampled finding and the corrected land legality from internal audit: "Ceklist Internal Audit Legalitas Lahan Gapoktan Maju Bersama – Kelompok Iwan" dated 7 September 2023; internal auditor Nadar Azmi; for smallholder member name Junaidi, does not provide copy of land legality. Rectification: Junaidi demonstrate village statement letter "Surat Keterangan Desa Gunung Bandung No.470/474/GB-IX/2023" stating Junaidi has land in Mekar Sari hamlet, Gunung Bandung village of 8,804 m2 (closed).</li> </ul>		
<b>Root Cause Analysis:</b>	Lack of understanding from internal auditor that land legality completeness for all registered land is one of parameter for internal audit.		
<b>Corrective Actions:</b>	<p>Provides refreshment training on internal audit process to internal auditor.</p> <p><b>Verified evidence:</b></p> <ul style="list-style-type: none"> <li>- Minute of training "Notulensi Pelatihan Refreshment Audit Internal kepada Auditor Internal" dated 6 September 2023; attended by 10 internal auditors.</li> <li>- Pre-test for Internal Audit training</li> <li>- Post-test for Internal Audit training</li> </ul>		

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	- Training Certificate "Pelatihan Refreshment Auditor Internal RSPO Gapoktan Pasir Permit" for internal auditor Gapoktan Maju Bersama, dated 8 September 2023 – under name Suhandi, Sridarwinda, Nadar Azmi, Shayril Alpiran.
<b>Assessment Conclusion:</b>	Gapoktan Maju Bersama has prepared the CAP by identifying root cause and preparing correction as well as corrective action plan. Audit team has reviewed the correction and corrective action plan submitted by ISH and approved. Audit team has verified the objective evidence for correction and corrective action plan implementation and found implemented consistently. NC Critical closed effectively.

Opportunity for Improvements	
OFI #	Description
OFI 1	

Positive Findings	
PF #	Description
PF 1	

**3.3.1 Status of Nonconformities Previously Identified and Observations**

Non-conformity			
<b>NCR Ref #</b>	Nil	<b>Issued Date</b>	
<b>Due Date</b>		<b>Closure Date</b>	
<b>Indicator &amp; Category (Critical / Minor)</b>			
<b>Statement of Nonconformity:</b>			
<b>Requirement Reference:</b>			
<b>Objective Evidence:</b>			
<b>Corrections:</b>			
<b>Root Cause Analysis:</b>			
<b>Corrective Actions:</b>			
<b>Assessment Conclusion:</b>			
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>			

Opportunity for Improvement	
OFI#	Description
OFI 1	<b>OFI Statement:</b> Nil <b>Verification / Follow-up actions:</b>

### 3.3.2 Summary of the Nonconformities and Status

CAR Ref.	Category (Critical / Minor)	P&C Indicator	Issued Date	Status & Date (Closure)
2360297-202306-M1	Critical	RSPO ISH 2019 - INA NI February 2022 - indicator 2.3 MSA	23 June 2023	Closed 20 September 2023
2360297-202306-M2	Critical	RSPO ISH 2019 - INA NI February 2022 - indicator 4.8 MSA	23 June 2023	Closed 20 September 2023
2360297-202306-M3	Critical	RSPO ISH 2019 - INA NI February 2022 - indicator A.1.3 E, MSA	23 June 2023	Closed 20 September 2023
2360297-202306-M4	Critical	RSPO ISH 2019 - INA NI February 2022 - indicator B.1.1 MSA	23 June 2023	Closed 20 September 2023

### 3.4 Stakeholders and previous landowner / user consultation

Stakeholder consultation involved internal and external stakeholders. External stakeholders were contacted by telephone to arrange meetings at a location convenient to them to discuss Gabungan Kelompok Tani Gapoktan Pasir Permit Certification Unit’s environmental and social performance, legal and any known dispute issues.

Meetings were conducted with stakeholders to seek their views on the performance of the company with respect to the RSPO requirements and aspects where they considered that improvements could be made. At the start of each meeting, the interviewer explained the purpose of the audit followed by an evaluation of the relationship between the stakeholder and the company before discussions proceeded. The interviewer recorded comments made by stakeholders and later was verified with the management team. Any comment which is not complying to the RSPO P&C requirements have been incorporated as an assessment finding.

Structured worker interviews with male and female workers and staff were held in private at the workplace in the mill and the estates. Fieldworkers were interviewed informally in small groups in the field. In addition, the wives of workers and staff were interviewed in informal group meetings at their housing. Separate visits were made to each of the local communities to meet with the village head and residents. Company officials were not present at any of the internal or external stakeholder interviews. A list of Stakeholders contacted is included as below.



Stakeholders contacted		
Type of Stakeholder (e.g. Internal, Union, Contractor, Governmental Department, NGO, External, Communities)	Stakeholder name / organization	Means of communication (e.g. face to face interview, email, phone interview, comment from public notice)
Governmental Department	Dinas Tenaga Kerja, Perindustrian dan Perdagangan, Kabupaten Batubara.	Face to face interview
Governmental Department	Dinas Perkebunan dan Pertanian, Kabupaten Batubara	Face to face interview
Governmental Department	Dinas Lingkungan Hidup, Kabupaten Batubara	Face to face interview
Governmental Department	Kantor Pertanahan/ATR, Kabupaten Batubara	Contacted but not meet and no response
Communities	Village Head of Pasir Permit	Face to face interview

Stakeholders comment	
<b>1</b>	<p><b>Feedback:</b>  <b>Dinas Tenaga Kerja, Perindustrian dan Perdagangan, Kabupaten Batubara.</b></p> <ul style="list-style-type: none"> <li>- This department is more concern to the workers at plantation company, but not involved into independent smallholder business. Therefore, no information can give regarding sustainable palm oil certification.</li> <li>- Minimum wage in Kabupaten Batubara is ± IDR 3,400,000 per month, but it is only applicable for workers.</li> </ul> <p><b>Audit Team verification and response:</b>            During interview with sample of smallholder, some of them hiring harvester when harvesting cycle. But the harvester not working every day in plot, only 2 days/month and most harvester is neighbour or family. Therefore, minimum wage is not applicable to be implemented in independent smallholder.</p>
<b>2</b>	<p><b>Feedback: Dinas Perkebunan dan Pertanian, Kabupaten Batubara</b></p> <ul style="list-style-type: none"> <li>- Plantation department is very supportive to independent smallholders following sustainable palm oil program, which is one of step is through certification.</li> <li>- Plantation department is ready to support smallholder through issuance process of registering plantation permit (STD-B). Plantation department officer noticed that GAPOKTAN MAJU BERSAMA already proposed for issuance of STD-B, but still in progress for completing administration and requirements.</li> </ul> <p><b>Audit Team verification and response:</b>            Evidence sighted Letter Number 03/GPT-MBPP/STD-B/V/2023, dated 29 May 2023 regarding GAPOKTAN MAJU BERSAMA has proposed to Plantation Department for issuance plantation business registration (STD-B).</p>
<b>3</b>	<p><b>Feedback:</b>  <b>Dinas Lingkungan Hidup, Kabupaten Batubara</b></p> <p>The process for issuance Environmental Statement or "Surat Pernyataan Pengelolaan Lingkungan (SPPL)" shall be referred to the Online Single Submission (OSS) system developed by the central government. When registering the OSS system, the organization shall have a Business Number or "Nomor Induk Berusaha (NIB)" which the independent smallholders cannot register.</p>

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	<p><b>Audit Team verification and response:</b></p> <p>Based on interview with organization and sample of independent smallholders, acknowledge that they have no access to the OSS system and make confusing to implement this. Audit team review that the ISH organization demonstrated effort to register this, but their organization type as "Gabungan Kelompok Tani" is not currently eligible to register in the government system. Audit team takes note and check the implementation during MSB audit.</p>
<b>4</b>	<p><b>Feedback:</b></p> <p><b>Head of Pasir Permit village.</b></p> <p>As a village leader and member of GAPOKTAN MAJU BERSAMA, the RSPO program is very useful for independent smallholders. More knowledge in how to manage their palm crops effectively, sustainably, and improved which never get before. The aim of this program is to enhance the smallholder's welfare and awareness of environmental, social, and best agronomy practices. As a leader, will fully support this program.</p> <p><b>Audit Team verification and response:</b></p> <p>No need to response.</p>

List of landowner / user contacted					
Name	Years of ownership / used	Land area (ha)	Agreement (Yes / No)	Agreement base on FPIC (Yes/No)	Compliance on the agreement terms and conditions
Ali Akbar Tanjung	Until 2018	0.04	Yes (direct purchase)	Yes (This was direct land purchase)	Yes (this was direct land purchase)
<b>Notes:</b>					

Previous landowner / user comment	
	<p><b>Feedback:</b></p> <p>Mr. Ali Akbar Tanjung (previous landowner of smallholder member Pariono)</p> <ul style="list-style-type: none"> <li>- The previous landowner offers the land to Pariono, and then they measure the land together.</li> <li>- The previous landowner and the new owner negotiate the price, measure the land, and agreed the price and term of payment themselves. There was no intermediate party.</li> <li>- Once the land price agreed by both parties, then the new owner paid the money in full. The new owner Pariono prepare the statement of land purchase for legal/administration purpose through Gunung Bandung village dated 10 August 2018.</li> <li>- The previous landowner stated no force/no coercion in the land purchase process.</li> </ul> <p><b>Audit Team verification and response:</b></p> <p>Audit team verified during assessment with the previous landowner that no force/coercion in selling the land. The documented evidence verified "Surat Pernyataan Melepaskan Hak Tanah No.590/SKGR/GB/2018" dated 10 August 2018. In the statement letter, Ali Akbar Tanjung sold the land of 4,863 m<sup>2</sup> to Pariono, the neighbouring landowner made a joint statement that the piece of land sold has no dispute and the boundaries are clear.</p> <p>No further follow up.</p>

**3.5 Impartiality and conflict of interest**

During this assessment there was no circumstances or pressure that had influenced the independence or confidentiality of the assessment team.

**Formal Signing-off of Assessment Conclusion and Recommendation**

The audit objectives have been achieved and the certificate scope is appropriate. Based on the results of this audit, it is concluded that Gabungan Kelompok Tani Gapoktan Maju Bersama has complied with the Independent Smallholder Standard 2019 and audit criteria identified within the audit report. It is deemed that the management system has achieved its intended outcomes. Therefore, it is recommended that Gabungan Kelompok Tani Gapoktan Maju Bersama is certified.

Report prepared by	Acceptance of Assessment Conclusion
<b>Name:</b> <b>Pratama Agung Sedayu</b>	<b>Name:</b> <b>Ahmat Jani Pasaribu</b>
<b>Company Name:</b> <b>On behalf BSI Services Malaysia Sdn Bhd</b>	<b>Company Name:</b> <b>Gabungan Kelompok Tani Gapoktan Maju Bersama</b>
<b>Title:</b> <b>Lead Auditor</b>	<b>Title:</b> <b>Group Manager</b>
<b>Signature:</b> 	<b>Signature:</b> <i>(I the undersigned, being the most senior relevant management representative of the operation seeking or holding certification, agree with the contents of this report and accept the liability in execution of the procedure in the report.)</i> 
<b>Date:</b> <b>20 September 2023</b>	<b>Date:</b> <b>21 September 2023</b>

**Appendix A: Summary of Findings**

Criterion / Indicator	Assessment Findings	Compliance	
<p><b>Principle 1: Optimise productivity, efficiency, positive impacts and resilience</b>            Implement professional and transparent operations to secure sustainable livelihood improvements.</p>			
<p><b>Criteria 1.1:</b> Smallholders establish a legal entity which has organizational capacity to comply with the RSPO Independent Smallholder Standard.</p>			
<p>Eligibility</p>	<p>E Legally registered entities have documented evidence to include:</p> <ol style="list-style-type: none"> <li>1. Legal formation (as per country requirements)</li> <li>2. Fair and transparent decision making and governance</li> <li>3. Additional documents per requirements for Group Formation and Management.</li> <li>4. Signed or thumb printed Smallholder Declaration from all smallholder members, reference Annex 2 (see appendix 1 for details needed in declaration).</li> </ol>	<p>Legal formation verified:            Notary Act Musniwaty Mustafa, SH "Akte Lembaga No.12 Gabungan Kelompok Tani Gapoktan Maju Bersama" dated 10 Agustus 2022.</p> <p>Fair and transparent decision making, and governance verified:            In the notary act, also functioning as statute of organization, Chapter 12 "Rapat Anggota Badan Pengurus" – Committee Member Meeting stated the highest level of decision-making process regulated by the committee member meeting, minimum 2 x per annum and shall be attended by 2/3 of committee member.</p> <p>Chapter 7 "Badan Pendiri" – Founder Member stipulated in point 3, the founder member obliged to appoint and demission member of committee member and organization's representative.</p> <p>ICS procedure on decision making.</p> <p>Documentation for Group Formation and Management verified:            Appointment of group manager through "Surat Keputusan Gabungan Kelompok Tani Gapoktan Maju Bersama No.12/GPT/MBPP/2022 tentang Penetapan/Penghunjukan Manajer Kelompok Gabungan Kelompok Tani Gapoktan Maju Bersama" dated 1 November 2022. In the letter, the ISH organization appointed PT. Koompasia Enviro Institute as Group Manager, and PT. Koompasia Enviro Institute given</p>	<p>Complied</p>

		<p>the authority to decide management representative as Group Manager/ICS Manager.</p> <p>Signed Smallholder Declaration from all smallholder members (refer to RSPO Independent Smallholder Standard Appendix 1) sighted:</p> <ul style="list-style-type: none"> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Azrul Azhar signed 22 September 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Afrizal Helmi signed 1 March 2023.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Hasan Basri signed 22 March 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Hasanuddin signed 17 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Muhammad Seri MZ signed 17 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Husin signed 23 March 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Nazma signed 16 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Firdaus Muhammad Yusuf signed 24 March 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Ruslan C signed 6 March 2023.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Heri signed 16 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Surami signed 7 March 2023.</li> </ul>	
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		<ul style="list-style-type: none"> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Suwarno/Kamaliyah signed 22 March 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Baharuddin signed 16 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Subambang signed 7 March 2023.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Sugiman signed 25 March 2022.</li> </ul>	
<p>Milestone A</p>	<p>Group manager and group members have an Internal Control System (ICS) that meets all the ICS Eligibility and MS A requirements (section 3.2 below) and complete training on oil palm pricing mechanisms, financial management, and best practices for smallholder organisations.</p>	<p>Gabungan Kelompok Tani Gapoktan Maju Bersama has established Internal Control System (ICS) through "Surat Keputusan No.01/SK/GPT-MBPP/VII/2023 tentang Gabungan Kelompok Tani Gapoktan Maju Bersama Tahun 2023" dated 21 June 2023. The ICS structure comprise of</p> <p>Secretary: Muhammad Yusuf Sahar          Treasury: Faisal Amri          Database and Registration: Syahril Alpiran          OHS and HCV: Margaretha Purba          GAP and Training: Ronal Purba          Marketing and Finance: Faisal Amri          Agriculture Production: Rusly          Smallholder Group Heads: Baharuddin, Faisal Amri, Dedi Rahmat, Syahril Alpiran, Saipul Amri, Muhammad Yusuf Sahar, Suhandi, Iwan, Sri Darwinda, Nadar Azmi.</p> <p>Gabungan Kelompok Tani GAPOKTAN Maju Bersama has develop business plan and documented in "Rencana Usaha GAPOKTAN MAJU BERSAMA PASIR PERMIT", dated 5 October 2022. The business plan is for 5 years period with activities are:</p>	<p>Complied</p>

		<p>I. Additional members and extension of certified area. Y1: 360 members (540.69 Ha); Y2: 432 members (618.69 Ha); Y3: 522 members (668.69 Ha); Y4: 602 members (718.69 Ha); Y5: 702 members (768.69 Ha).</p> <p>II. Increasing FFB production and quality. Y1&amp;Y2: 15%; Y3&amp;Y4: 16%; Y5: 18%.</p> <p>III. Scale-up Legality and Permit. Y1: SHM (20%), Y2: SHM (30%), STDB (432), SPPL (432), Y3: SHM (40%), STDB (522), SPPL (522), Y4: SHM (50%), STDB (602), SPPL (602), Y5: SHM (60%), STDB (702), SPPL (702).</p> <p>IV. Incoming Premium RSPO. Increased year by year.</p> <p>V. Expenditure. RSPO audit (16.64%), Distribution benefits to members (67%), Field Training (2.94%), ICS operations (2.94%), Stationery and PPE (0.5%).</p> <p>VI. Infrastructure development. Fertilizer store development, Hazardous waste storage development, Office development. This category need support from other parties, particularly local government.</p> <p>Others. Leaf/soil sample analysis, Partnership, Replanting. This category need support from other parties, particularly local government.</p> <p>Training for Business Planning and Operational Financing: September 2022 – January 2023. Training covering understanding business planning and operational financing, plantation management plan, FFB production recording, FFB sales recording. Training record on 16-17 January 2023 for Gunung Bandung village – attended 126 smallholder members; 10-12 October 2022 for Pasir Permit village – attended 196</p>	
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		<p>smallholders; 13 October 2022 for Guntung village – attended 38 smallholders.</p> <p>Database and Member Acceptance Division will verify all potential member’s registration documents; Database and Member Registration Division will conduct field verification related to land ownership validity including land cover and land legality.</p>	
Milestone B	<p>Smallholder groups are operating in accordance to best management practices for groups, including:</p> <ul style="list-style-type: none"> <li>• Fair and transparent decision-making and governance</li> <li>• Sustainable financial management</li> </ul>	<p>Smallholder organization only implementing as far up MS-A. Not applicable.</p>	Not Applicable
<b>Criteria 1.2: Smallholders have the capacity to effectively manage their farm.</b>			
Eligibility	Not Applicable	<p>Not applicable N/A</p>	Not Applicable
Milestone A	<p>Smallholders complete training on farm business operations, monitoring and planning. The training includes capacity building on record keeping for production, including inputs and yields, transactions, and variety.</p>	<p>Training plan for Business Planning and Operational Financing: September 2022-January 2023. Training covering understanding business planning and operational financing, plantation management plan, FFB production recording, FFB sales recording.</p> <p>Implemented on 16-17 January 2023 for Gunung Bandung village – attended 126 smallholder members; 10-12 October 2022 for Pasir Permit village – attended 196 smallholders; 13 October 2022 for Guntung village – attended 38 smallholders.</p>	Complied
Milestone B	<p>Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sale</p>	<p>Smallholder organization only implementing as far up MS-A. Not applicable.</p>	Not Applicable
<b>Criteria 1.3: Smallholders implement good agricultural practices (GAP) on their farms.</b>			

<p>Eligibility</p>	<p>Smallholders commit to implementing good agricultural practices on their farms. (Reference Smallholder Declaration, 1.1.E, Annex 2).</p>	<p>Based on interview and document review on membership form and smallholder commitment – for sampled smallholders:</p> <ul style="list-style-type: none"> <li>- Azrul Azhar signed Surat Daftar Anggota, registering 1 land parcel; 6.28 Ha; planting year 2006 (convert from paddy); statement commitment to obey ISH rules; signed 22 September 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Azrul Azhar signed 22 September 2022.</li> <li>- Afrizal Helmi signed Surat Daftar Anggota, registering 2 land parcels; 1.39 Ha and 0.33 Ha; planting year 2007 (convert from paddy); statement commitment to obey ISH rules; signed 1 March 2023. Smallholder commitment "Komitmen Sawit Berkelanjutan" Afrizal Helmi signed 1 March 2023.</li> <li>- Hasan Basri signed Surat Daftar Anggota, registering 1 land parcel; 5 rante/0.2 Ha; planting year 2007 (convert from coconut); statement commitment to obey ISH rules; signed 22 March 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Hasan Basri signed 22 March 2022.</li> <li>- Hasanuddin signed Surat Daftar Anggota, registering 1 land parcel; 3.5 Ha; planting year 2002 (replanted); statement commitment to obey ISH rules; signed 17 February 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Hasanuddin signed 17 February 2022.</li> <li>- Muhammad Seri MZ signed Surat Daftar Anggota, registering 1 land parcel; 0.5 Ha; planting year 2010 (previous crop shrub); statement commitment to obey ISH rules; signed 17 February 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Muhammad Seri MZ signed 17 February 2022.</li> </ul>	<p>Complied</p>
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		<ul style="list-style-type: none"> <li>- Husin signed Surat Daftar Anggota, registering 3 land parcels; 0.41 Ha + 0.54 Ha + 0.63 Ha; planting year 2006 and 2008 (convert from paddy); statement commitment to obey ISH rules; signed 23 March 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Husin signed 23 March 2022.</li> <li>- Mrs. Nazma signed Surat Daftar Anggota, registering 1 land parcel; 1 Ha; planting year 2006 (convert from coconut); statement commitment to obey ISH rules; signed 23 March 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Nazma signed 16 February 2022.</li> <li>- Firdaus Muhamad Yusuf signed Surat Daftar Anggota, registering 2 land parcels; 4 rante/0.16 Ha + 3 Ha; planting year 1999 and 2005 (convert from coconut); statement commitment to obey ISH rules; signed 24 March 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Firdaus Muhammad Yusuf signed 24 March 2022.</li> <li>- Ruslan C signed Surat Daftar Anggota, registering 1 land parcel; 1.06 Ha; planting year 2016 (convert from paddy); statement commitment to obey ISH rules; signed 6 March 2023. Smallholder commitment "Komitmen Sawit Berkelanjutan" Ruslan C signed 6 March 2023.</li> <li>- Heri signed Surat Daftar Anggota, registering 1 land parcel; 16 rante/0.64 Ha; planting year &lt;2001 (convert from coconut); statement commitment to obey ISH rules; signed 16 February 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Heri signed 16 February 2022.</li> </ul>	
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		<ul style="list-style-type: none"> <li>- Surami signed Surat Daftar Anggota, registering 3 land parcels; 0.62 Ha + 0.27 Ha + 0.48 Ha; planting year 2007 and 2008 (convert from paddy); statement commitment to obey ISH rules; signed 7 March 2023. Smallholder commitment "Komitmen Sawit Berkelanjutan" Surami signed 7 March 2023.</li> <li>- Suwarno/Kamaliyah signed Surat Daftar Anggota, registering 1 land parcel; 25 rante/1 Ha; planting year 2012 (convert from coconut); statement commitment to obey ISH rules; signed 22 March 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Suwarno/Kamaliyah signed 22 March 2022.</li> <li>- Baharuddin signed Surat Daftar Anggota, registering 1 land parcel; 1 Ha; planting year 1994 (convert from paddy); statement commitment to obey ISH rules; signed 16 February 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Baharuddin signed 16 February 2022.</li> <li>- Subambang signed Surat Daftar Anggota, registering 3 land parcels; 1.70 Ha + 0.31 Ha + 0.26 Ha; planting year 2007 (convert from paddy); statement commitment to obey ISH rules; signed 7 March 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Subambang signed 7 March 2023.</li> <li>- Sugiman signed Surat Daftar Anggota, registering 3 land parcels; 0.5 Ha + 0.5 Ha + 0.5 Ha; planting year 2000 (convert from yam); statement commitment to obey ISH rules; signed 23 March 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Sugiman signed 25 March 2022.</li> </ul>	
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Milestone A	Smallholders complete training on Good Agriculture Practices (GAP).	<p>Training plan for Good Agricultural Practice: January - November 2022. Training covering morphology of oil palm, good seedling, plantation upkeep (weed control, pest and disease management, castration, sanitation, pruning), harvesting, fertilizer application.</p> <p>Implemented on 16-18 February 2022 for Gunung Bandung village – attended 126 smallholder members; 21-25 March 2022 for Pasir Permit village – attended 196 smallholders; 22 November 2022 for Guntung village – attended 38 smallholders.</p> <p>Training plan for best management practice and pesticide: April – September 2022. Training covering type of pesticide, best management practice for oil palm plantation, danger of pesticide class IA/IB WHO; prohibit spraying near water body; the danger and prohibit pesticide application for pregnant and/or breastfeeding women and young worker.</p> <p>Implemented on 17-18 May 2022 for Gunung Bandung village – attended 126 smallholder members; 19-20 May 2022 for Pasir Permit village – attended 118 smallholders; 20 June 2022 for Guntung village – attended 38 smallholders and 21 June 2022 for Pasir Permit village – attended 117 smallholders.</p>	Complied
Milestone B	Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<p><b>Principle 2: Ensure Legality, Respect for Land Rights and Community Wellbeing</b>          Comply with the law and respect communities’ rights</p>			
<p><b>Criteria 2.1:</b> Smallholders have legal or customary rights to use the land in accordance with national and local laws, and customary practices</p>			
Eligibility	Smallholders provide the coordinates or maps of their plots and evidence of ownership, or rights to use the land (refer to appendix 1).	The ISH organization Gabungan Kelompok Tani Gapoktan Maju Bersama assisted by Meridian for smallholder block mapping and measurement. This information combined and/or verified against the rights to use the land.	Complied

		<p>Audit team has verified the mapping for sampled smallholder during MS-A audit: Afrizal Helmi 2, Azrul Azhar 1, Baharuddin A 13, Firdaus Muhammad Yusuf 2, Hasan Basri A 2, Hasanuddin A 1 &amp; 3, Heri 2, Husin 1, Muhammad Seri Mz 6, Nasib 3, Nazma 2, Ruslan C 2, Subambang 2, Sugiman 4, Surami 2, Suwarno.</p>	
<p>Milestone A</p>	<p>Smallholders can demonstrate legal ownership or native and/or customary rights to use the land or demonstrate that they are in the process of legalisation of that right.</p>	<p>Sampled smallholder member can demonstrate legal ownership of the land in form of land certificate or land statement from village authorities:</p> <ul style="list-style-type: none"> <li>- Azrul Azhar <ul style="list-style-type: none"> <li>a. Land parcel 1: Statement for land ownership from Gunung Bandung village "Surat Keterangan No.470/259/GB-VI/2023" dated 22 June 2023. The letter stated land of 1400 m2 located in Dusun II, Gunung Bandung village belong to Azrul Azhar.</li> <li>b. Land parcel 2: Statement for land ownership from Gunung Bandung village "Surat Keterangan No.470/260/GB-VI/2023" dated 22 June 2023. The letter stated land of 12800 m2 located in Dusun II, Gunung Bandung village belong to Azrul Azhar.</li> <li>c. Land parcel 3: Statement for land ownership from Gunung Bandung village "Surat Keterangan No.470/261/GB-VI/2023" dated 22 June 2023. The letter stated land of 6700 m2 located in Dusun II, Gunung Bandung village belong to Azrul Azhar.</li> <li>d. Land parcel 4: Statement for land ownership from Gunung Bandung village "Surat Keterangan No.470/262/GB-VI/2023" dated 22 June 2023. The letter stated land of 9700 m2 located in Dusun II, Gunung Bandung village belong to Azrul Azhar.</li> <li>e. Land parcel 5: Statement for land ownership from Gunung Bandung village "Surat Keterangan No.470/263/GB-VI/2023" dated 22 June 2023. The letter stated land of 13100 m2 located in Dusun II, Gunung Bandung village belong to Azrul Azhar.</li> </ul> </li> </ul>	<p>Complied</p>

		<ul style="list-style-type: none"> <li>f. Land parcel 6: Statement for land ownership from Gunung Bandung village "Surat Keterangan No.470/264/GB-VI/2023" dated 22 June 2023. The letter stated land of 5200 m2 located in Dusun II, Gunung Bandung village belong to Azrul Azhar.</li> <li>g. Land parcel 7: Statement for land transfer "Surat Pernyataan Ahli Waris Penyerahan/Ganti Rugi" dated 22 January 2016. The letter stated land of 6497 m2 located in Dusun II, Gunung Bandung village belong to Aben Hamid (father of Azrul Azhar).</li> <li>h. Land parcel 8: Statement for land ownership from Gunung Bandung village "Surat Keterangan No.470/265/GB-VI/2023" dated 22 June 2023. The letter stated land of 1100 m2 located in Dusun II, Gunung Bandung village belong to Azrul Azhar.</li> <li>i. Land parcel 9: Statement for land ownership from Gunung Bandung village "Surat Keterangan No.470/266/GB-VI/2023" dated 22 June 2023. The letter stated land of 6800 m2 located in Dusun II, Gunung Bandung village belong to Azrul Azhar.</li> </ul> <ul style="list-style-type: none"> <li>- Afrizal Helmi             <ul style="list-style-type: none"> <li>a. Land parcel 1: Statement for land ownership from Gunung Bandung village "Surat Keterangan Tanah Desa Gunung Bangung, Kecamatan Lima Puluh No.470/433/GB-XII/2022" dated 15 December 2022. The letter stated land of 13,804 m<sup>2</sup> located in Dusun II, Gunung Bandung village belong to Afrizal Helmi.</li> <li>b. Land parcel 2: Statement for land ownership from Gunung Bandung village "Surat Keterangan No.470/159/GB-IV/2023" dated 11 April 2023. The letter stated land of 3299 m2 located in Dusun II, Gunung Bandung village belong to Afrizal Helmi.</li> </ul> </li> <li>- Hasan Basri             <ul style="list-style-type: none"> <li>a. Land parcel 1: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan</li> </ul> </li> </ul>	
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		<ul style="list-style-type: none"> <li>a. Land parcel 1: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/319/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 0.34 Ha located in Dusun VI, Pasir Permit village belong to Muhammad Seri MZ.</li> <li>b. Land parcel 2: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/319/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 0.99 Ha located in Dusun VI, Pasir Permit village belong to Muhammad Seri MZ.</li> <li>c. Land parcel 3: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/319/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 2.08 Ha located in Dusun VI, Pasir Permit village belong to Muhammad Seri MZ.</li> <li>d. Land parcel 4: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/319/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 0.14 Ha located in Dusun VI, Pasir Permit village belong to Muhammad Seri MZ.</li> <li>e. Land parcel 5: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/319/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 1.61 Ha located in Dusun VI, Pasir Permit village belong to Muhammad Seri MZ.</li> <li>f. Land parcel 6: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/319/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 0.75 Ha located in Dusun VI, Pasir Permit village belong to Muhammad Seri MZ.</li> </ul>	
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		<ul style="list-style-type: none"> <li>- Husin               <ul style="list-style-type: none"> <li>a. Land parcel 1: Land ownership letter "Surat Keterangan Desa Guntung No.470/SK-GT/XII/2022" dated 22 December 2022; whereby Husin owns piece of land 4,013 m<sup>2</sup> located in Dusun V, Guntung village.</li> <li>b. Land parcel 2: Land ownership letter "Surat Keterangan Desa Guntung No.470/SK-GT/XII/2022" dated 22 December 2022; whereby Husin owns piece of land 5,380 m<sup>2</sup> located in Dusun V, Guntung village.</li> <li>c. Land parcel 3: Land ownership letter "Surat Keterangan Desa Pasir Permit No.470/340/SK-PPM/XII/2022" dated 22 December 2022; whereby Husin owns piece of land 6,297 m<sup>2</sup> located in Dusun III, Pasir Permit village.</li> <li>d. Land parcel 4: Land ownership letter "Surat Keterangan Desa Guntung No.470/SK-GT/XII/2022" dated 22 December 2022; whereby Husin owns piece of land 4,757 m<sup>2</sup> located in Dusun VI, Guntung village.</li> <li>e. Land parcel 5: Land ownership letter "Surat Keterangan Desa Pasir Permit No.470/341/SK-PPM/XII/2022" dated 22 December 2022; whereby Husin owns piece of land 4,075 m<sup>2</sup> located in Dusun III, Pasir Permit village.</li> <li>f. Land parcel 6: Land ownership letter "Surat Keterangan Desa Guntung No.470/SK-GT/XII/2022" dated 22 December 2022; whereby Husin owns piece of land 2,165 m<sup>2</sup> located in Dusun VI, Guntung village.</li> <li>g. Land ownership letter "Surat Keterangan Desa Guntung No.470/SK-GT/XII/2022" dated 22 December 2022; whereby Husin owns piece of land 2,377 m<sup>2</sup> located in Dusun V, Guntung village.</li> </ul> </li> </ul>	
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		<p>2023. The letter stated land of 0.69 Ha located in Dusun II, Pasir Permit village belong to Firdaus Muhammad Yusuf.</p> <p>d. Land parcel 4: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/315/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 0.83 Ha located in Dusun II, Pasir Permit village belong to Firdaus Muhammad Yusuf.</p> <p>e. Land parcel 5: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/315/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 0.78 Ha located in Dusun II, Pasir Permit village belong to Firdaus Muhammad Yusuf.</p> <p>f. Land parcel 6: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/315/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 0.83 Ha located in Dusun II, Pasir Permit village belong to Firdaus Muhammad Yusuf.</p> <p>g. Land parcel 7: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/315/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 0.48 Ha located in Dusun II, Pasir Permit village belong to Firdaus Muhammad Yusuf.</p> <p>- Ruslan C</p> <p>a. Land parcel 1 &amp; 2: Land ownership letter "Surat Keterangan Desa Gunung Bandung No.470/359/GB-XI/2022" dated 18 November 2022; whereby Ruslan owns 2 pieces of land 5,280 m<sup>2</sup> located in Dusun III and 4,115 m<sup>2</sup> located in Dusun VI, Pasir Permit village.</p> <p>- Heri</p>	
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		<ul style="list-style-type: none"> <li>a. Land parcel 1: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/314/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 0.11 Ha located in Dusun V, Pasir Permit village belong to Heri.</li> <li>b. Land parcel 2: Land ownership letter "Surat Keterangan Desa Pasir Permit No.470/277/P.Pm/X/2022" dated 20 October 2022; whereby Heri owns piece of land 13,930 m<sup>2</sup> located in Dusun VI, Pasir Permit village.</li> <li>c. Land parcel 3: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/314/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 0.07 Ha located in Dusun V, Pasir Permit village belong to Heri.</li> <li>d. Land parcel 4: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/314/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 0.30 Ha located in Dusun V, Pasir Permit village belong to Heri.</li> <li>e. Land parcel 5: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/314/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 0.25 Ha located in Dusun V, Pasir Permit village belong to Heri.</li> </ul> <p>- Surami</p> <ul style="list-style-type: none"> <li>a. Land parcel 1: Land ownership letter "Surat Keterangan Desa Pasir Permit No.470/344/SK-PPM/XII/2022" dated 22 December 2022; whereby Surami owns piece of land 8,145 m<sup>2</sup> located in Dusun III, Pasir Permit village.</li> </ul>	
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		<p>November 2022; Suwarno owned a piece of land 9,870 m<sup>2</sup> located in Dusun VII, Gunung Bandung village.</p> <ul style="list-style-type: none"> <li>- Baharuddin A             <ul style="list-style-type: none"> <li>a. Land parcel 1: Compensation letter "Surat Penyerahan/Ganti Rugi" dated 7 March 2013; whereby Mansyur sold the land to Baharuddin a piece of land 1,007 m<sup>2</sup> located in Dusun VI, Pasir Permit village.</li> <li>b. Land parcel 2: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/317/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 7500 m<sup>2</sup> located in Dusun IV, Pasir Permit village belong to Baharuddin.</li> <li>c. Land parcel 3: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/317/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 15100 m<sup>2</sup> located in Dusun IV, Pasir Permit village belong to Baharuddin.</li> <li>d. Land parcel 4: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/317/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 4000 m<sup>2</sup> located in Dusun IV, Pasir Permit village belong to Baharuddin.</li> <li>e. Land parcel 5: "Surat Keterangan SItuasi Tanah No.590/04/KST-GT/2001" dated 4 May 2001 stating land of 3,449 m<sup>2</sup> belong to Baharuddin.</li> <li>f. Land parcel 6: Statement for land ownership from Pasir Permit village "Surat Keterangan Tanah Desa Pasir Permit, Kecamatan Lima Puluh No.470/317/P.Pm-LPP/VI/2023" dated 21 June 2023. The letter stated land of 9400 m<sup>2</sup> located in Dusun IV, Pasir Permit village belong to Baharuddin.</li> </ul> </li> </ul>	
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		<p>dated 22 June 2023. The letter stated land of 17000 m<sup>2</sup> located in Dusun II, Gunung Bandung village belong to Subambang.</p> <p>b. Land parcel 2: Statement for land ownership from Gunung Bandung village "Surat Keterangan Tanah Desa Gunung Bandung, Kecamatan Lima Puluh No.470/272/GB-VI/2023" dated 22 June 2023. The letter stated land of 3200 m<sup>2</sup> located in Dusun II, Gunung Bandung village belong to Subambang.</p> <p>c. Land parcel 3: Statement for land ownership from Gunung Bandung village "Surat Keterangan Tanah Desa Gunung Bandung, Kecamatan Lima Puluh No.470/273/GB-VI/2023" dated 22 June 2023. The letter stated land of 2700 m<sup>2</sup> located in Dusun II, Gunung Bandung village belong to Subambang.</p> <p>d. Land parcel 4: Statement for land ownership from Gunung Bandung village "Surat Keterangan Tanah Desa Gunung Bandung, Kecamatan Lima Puluh No.470/274/GB-VI/2023" dated 22 June 2023. The letter stated land of 2500 m<sup>2</sup> located in Dusun II, Gunung Bandung village belong to Subambang.</p> <p>e. Land parcel 5: Statement for land ownership from Gunung Bandung village "Surat Keterangan Tanah Desa Gunung Bandung, Kecamatan Lima Puluh No.470/271/GB-VI/2023" dated 22 June 2023. The letter stated land of 3100 m<sup>2</sup> located in Dusun II, Gunung Bandung village belong to Subambang.</p> <p>f. Land parcel 6: Statement for land ownership from Gunung Bandung village "Surat Keterangan Tanah Desa Gunung Bandung, Kecamatan Lima Puluh No.470/271/GB-VI/2023" dated 22 June 2023. The letter stated land of 8200 m<sup>2</sup> located in Dusun II, Gunung Bandung village belong to Subambang.</p> <p>- Sugiman</p> <p>a. Land parcel 1: Statement for land ownership from Gunung Bandung village "Surat Keterangan Tanah Desa Gunung</p>	
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**RSPO P&C Public Summary Report**  
**Revision 13 (Apr 2022)**

		Budidaya/STD-B” – plantation business permit to Plantation Office “Dinas Pertanian dan Perkebunan Kabupaten Batubara”. The ISH organization submitting the application for plantation business. Sighted evidence “Berita Acara Serah Terima Dokumen Gapoktan Maju Bersama” to “Kepala Bidang Perkebunan Dinas Pertanian dan Perkebunan Kabupaten Batu Bara”, dated 12 June 2023.	
Milestone B	Smallholder plots are clearly and visibly demarcated and maintained, and the smallholders are operating only within these boundaries.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>Criteria 2.2:</b> Smallholders have not acquired lands from indigenous peoples, local communities or other users without their free, prior and informed consent, based on a simplified FPIC approach.			
Eligibility	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	Training FPIC in Gabungan Kelompok Tani Gapoktan Maju Bersama planned for November 2022 – February 2023. Training covering RSPO and ISPO principle and criteria related to FPIC, mechanism for submitting report on land conflict case, procedure for land conflict/land dispute. Implemented on 15-16 December 2022 for smallholder in Gunung Bandung village – attended 126 smallholders; 14-15 February 2023 for Pasir Permit village – attended 196 smallholders; 13 February 2023 for Guntung village – attended 38 smallholders.  Commitment to not acquiring land without FPIC of indigenous people, local communities or other user stipulated under the Smallholder Declaration “Komitmen Sawit Berkelanjutan” in RSPO ISH 2019 – INA NI, endorsed 14 February 2022 – Annex 2. Point i) stipulated “Tidak membuka lahan atau mendapatkan lahan dari masyarakat adat, masyarakat setempat, atau pengguna lain tanpa FPIC dari mereka berdasarkan pendekatan FPIC yang disederhanakan”.	Complied
Milestone A	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	All sampled smallholders signed “Komitmen Sawit Berkelanjutan”. Verified signed smallholder commitment:	Complied

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		<ul style="list-style-type: none"> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Azrul Azhar signed 22 September 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Afrizal Helmi signed 1 March 2023.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Hasan Basri signed 22 March 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Hasanuddin signed 17 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Muhammad Seri MZ signed 17 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Husin signed 23 March 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Nazma signed 16 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Firdaus Muhammad Yusuf signed 24 March 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Ruslan C signed 6 March 2023.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Heri signed 16 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Surami signed 7 March 2023.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Suwarno/Kamaliyah signed 22 March 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Baharuddin signed 16 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Subambang signed 7 March 2023.</li> </ul>	
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		- Smallholder declaration "Komitmen Sawit Berkelanjutan" Sugiman signed 25 March 2022.	
Milestone B	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>Criteria 2.3:</b> The right to use the land is not disputed by indigenous peoples, local communities or other users			
Eligibility	Smallholders declare any existing disputes on the land commit to resolving said disputes and provide information on the current status of those disputes (if any) (refer to appendix 1).	<p>Training FPIC in Gabungan Kelompok Tani Gapoktan Maju Bersama planned for November 2022-February 2023. Training covering RSPO and ISPO principle and criteria related to FPIC, mechanism for submitting report on land conflict case, procedure for land conflict/land dispute. implemented on 15-16 December 2022 for smallholder in Gunung Bandung village – attended 126 smallholders; 14-15 February 2023 for Pasir Permit village – attended 196 smallholders; 13 February 2023 for Guntung village – attended 38 smallholders.</p> <p>Commitment to declare any existing disputes on the land commit to resolving said disputes and provide information on the current status of those disputes (if any) stipulated under the Smallholder Declaration "Komitmen Sawit Berkelanjutan" in RSPO ISH 2019 – INA NI, endorsed 14 February 2022 – Annex 2. Point j stipulated "Menyelesaikan segala sengketa yang masih ada saat ini".</p> <p>All sampled smallholders signed "Komitmen Sawit Berkelanjutan". Verified signed smallholder commitment:</p> <ul style="list-style-type: none"> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Azrul Azhar signed 22 September 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Afrizal Helmi signed 1 March 2023.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Hasan Basri signed 22 March 2022.</li> </ul>	Complied

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		<ul style="list-style-type: none"> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Hasanuddin signed 17 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Muhammad Seri MZ signed 17 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Husin signed 23 March 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Nazma signed 16 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Firdaus Muhammad Yusuf signed 24 March 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Ruslan C signed 6 March 2023.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Heri signed 16 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Surami signed 7 March 2023.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Suwarno/Kamaliyah signed 22 March 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Baharuddin signed 16 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Subambang signed 7 March 2023.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Sugiman signed 25 March 2022.</li> </ul>	
<p>Milestone A</p>	<p>There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve</p>	<p>Based on information gathered during interview with sample of members, there is no disputes between smallholder members with other landowner regarding land hectarage, borders, border poles, cattle, crops, access rights or other things.</p>	<p>Non-compliance</p>

		<p>The village head explains the oil palm plantation block managed by smallholder member has issued with village statement on legal ownership of the land.</p> <p>"Formulir Pengungkapan Sejarah Penguasaan dan Pemanfaatan Lahan Serta Keberadaan Konflik Lahan", filled up Section 1, Section 2 on land hectarage, land location, land boundaries, ownership type, history on land obtained, history of land use.</p> <ul style="list-style-type: none"> <li>- Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Azrul Azhar" 0.14 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager May 2023.</li> <li>- Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Afrizal Helmi" 0.3 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 15 May 2023.</li> <li>- Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Hasan Basri" 0.2 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 31 May 2023.</li> <li>- Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Hasanuddin" 0.28 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 31 May 2023.</li> <li>- Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Muhammad Seri MZ" 0.95 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 20 May 2023.</li> <li>- Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Husin" 0.41 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 31 May 2023.</li> </ul>	
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Milestone B	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>Criteria 2.4:</b> 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 Interpretation.			
Eligibility	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 (refer to appendix 1).	Gabungan Kelompok Tani Gapoktan Maju Bersama demonstrate smallholder block map overlaid against the map of forest area based on "Surat Keputusan Menteri Kehutanan mengeluarkan Keputusan No.SK.579/Menhut-II/2014 tentang Kawasan Hutan Provinsi Sumatera Utara" dated 24 June 2014.	Complied
Milestone A	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 (refer to appendix 1).	Based on the overlay, the area of smallholders blocks are not located within forest area or national park or protected area. The nearest	Complied

		"Hutan Produksi Terbatas/HPT" – Limited Production Forest and "Hutan Lindung" – Protected Forest as delineated by Ministry of Forestry located 10 km to the east of most outer smallholder block.	
Milestone B	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 (refer to appendix 1).	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>Criteria 2.5:</b> For new planting, 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.			
Eligibility	For new oil palm planting, smallholders commit not to clear or acquire land from indigenous people, local communities, or other users without their free, prior and informed consent, based on a simplified FPIC approach (refer to appendix 1).	<p>ISH Organization stated no new planting. Commitment to not acquiring land without FPIC of indigenous people, local communities or other user stipulated under the Smallholder Declaration "Komitmen Sawit Berkelanjutan" in RSPO ISH 2019 – INA NI, endorsed 14 February 2022 – Annex 2. Point i) stipulated "Tidak membuka lahan atau mendapatkan lahan dari masyarakat adat, masyarakat setempat, atau pengguna lain tanpa FPIC dari mereka berdasarkan pendekatan FPIC yang disederhanakan".</p> <p>ISH chairman and group manager stated the organization does not have planning for new oil palm planting, but organization have plan to recruit more member up to 720 smallholder members by 2025.</p> <p>All sampled smallholders signed "Komitmen Sawit Berkelanjutan".            Verified signed smallholder commitment:</p> <ul style="list-style-type: none"> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Azrul Azhar signed 22 September 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Afrizal Helmi signed 1 March 2023.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Hasan Basri signed 22 March 2022.</li> </ul>	Complied

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		<ul style="list-style-type: none"> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Hasanuddin signed 17 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Muhammad Seri MZ signed 17 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Husin signed 23 March 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Nazma signed 16 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Firdaus Muhammad Yusuf signed 24 March 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Ruslan C signed 6 March 2023.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Heri signed 16 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Surami signed 7 March 2023.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Suwarno/Kamaliyah signed 22 March 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Baharuddin signed 16 February 2022.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Subambang signed 7 March 2023.</li> <li>- Smallholder declaration "Komitmen Sawit Berkelanjutan" Sugiman signed 25 March 2022</li> </ul>	
<p>Milestone A</p>	<p>A Smallholders complete training on how to conduct a simplified FPIC approach.</p>	<p>ISH organization stated no new planting. Training FPIC in Gabungan Kelompok Tani Gapoktan Maju Bersama planned for November 2022-February 2023. Training covering RSPO and ISPO principle and criteria related to FPIC, mechanism for submitting report on land conflict case,</p>	<p>Complied</p>

		<p>procedure for land conflict/land dispute. implemented on 15-16 December 2022 for smallholder in Gunung Bandung village – attended 126 smallholders; 14-15 February 2023 for Pasir Permit village – attended 196 smallholders; 13 February 2023 for Guntung village – attended 38 smallholders.</p> <p>“Formulir Pengungkapan Sejarah Penguasaan dan Pemanfaatan Lahan Serta Keberadaan Konflik Lahan”, filled up Section 1, Section 2 on land hectarage, land location, land boundaries, ownership type, history on land obtained, history of land use.</p>	
Milestone B	Based on a simplified FPIC approach, smallholders jointly agree on a plan with the affected indigenous peoples and/or local communities and/or other rights holders, including vulnerable groups, for new oil palm developments, if these involve land-use change.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<p><b>Principle 3: Respect human rights, including workers’ rights and conditions.</b>  Safeguard human rights and protect workers’ rights, ensuring safe and decent working conditions.</p>			
<p><b>Criteria 3.1:</b> There is no use of forced labour.</p>			
Eligibility	Smallholders commit to no use of forced labour and ensure that any use of forced labour on the farm is terminated at Eligibility. They provide information on the source of labour on the farm, including family, contract and hired labour (refer to appendix 1).	<p>The commitment not to practice forced labor is stated in the sustainable palm oil commitment signed by each member with a statement ensuring there is no forced labor practice in plantation operations and ending forced labor practices that still exist. Based on the results of interviews with a sample of 3 farmers from Gunung Bandung Village who used labor, it was found that the work was done based on the agreement of both parties.</p> <p>Gapoktan Maju Bersama already has a list of workers who work for land-owning farmers including for harvesting, spraying and fertilizer activities. From the list of workers, it is known that there is a total of 21 people employed by group members. Gapoktan Maju Bersama also has detailed information for each worker such as ID Card number, work location/landowner, and place of birth.</p>	Complied

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<p>Milestone A</p>	<p>Smallholders complete training on free and fair labour and implement measures to ensure that all work is voluntary, and the following practices are prohibited:</p> <ul style="list-style-type: none"> <li>• Retention of identity documents including but not limited to passports;</li> <li>• Payment of recruitment fees by workers;</li> <li>• Contract substitution;</li> <li>• Involuntary overtime;</li> <li>• Lack of freedom of workers to resign;</li> <li>• Penalty for termination of employment;</li> <li>• Debt bondage;</li> <li>• Withholding of wages</li> </ul>	<p>All members of Gapoktan Maju Bersama (360 member), divided into 10 groups, have attended training on employment as follows:</p> <ul style="list-style-type: none"> <li>• 14 – 15 August 2022 for Pasir Permit Village</li> <li>• 19-20 September 2022 for Gunung Bandung Village</li> <li>• 21 – 22 September 2022 for Pasir Permit Village</li> <li>• October 6, 2022, for Guntung Village</li> </ul> <p>The topics of the training according to the minutes include discussing the rights and obligations of workers; The prohibition of withholding workers identity documents, the prohibition of forced labor, the prohibition of withholding wages, the prohibition of detaining workers for debts, and socialization regarding work relations must be based on the agreement of both parties. The training is provided by trainers from the Kompasnia Enviro which is consultant.</p> <p>Interviews with a sample of 16 farmers found that farmers already have a good understanding of the established policies and procedures related to employment.</p>	<p>Complied</p>
<p>Milestone B</p>	<p>Workers on the farm, including their families, have unrestricted access to their identity documents, have freedom of movement and can declare that their employment is freely chosen.</p>	<p>Smallholder organization only implementing as far up MS-A.          Not applicable.</p>	<p>Not Applicable</p>
<p><b>Criteria 3.2:</b> 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.</p>			
<p>Eligibility</p>	<p>Smallholders are aware of what defines child labour and ensure that any child labour in the farm operations is terminated at Eligibility. Awareness of child labour and commitment to no child labour includes:</p> <ol style="list-style-type: none"> <li>1. Compliance with the minimum age of workers and as defined by local, state, or national law,</li> <li>2. Not exposing children to hazardous work.</li> </ol>	<p>All members of Gapoktan Maju Bersama (360 member), divided into 10 groups, have attended training on the prohibition of child labor practices which are held on:</p> <ul style="list-style-type: none"> <li>• 14 – 15 August 2022 for Pasir Permit Village</li> <li>• 19 – 20 September 2022 for Gunung Bandung Village</li> <li>• 21 – 22 September 2022 for Pasir Permit Village</li> </ul>	<p>Complied</p>

	<p>3. Providing adult supervision of young people working on the farm.</p> <p>4. Ensuring the practice of children’s rights to education is unrestricted and respected.</p> <p>(Refer to appendix 1).</p>	<ul style="list-style-type: none"> <li>6 October 2022 for Guntung Village</li> </ul> <p>Topics discussed in the training included the prohibition of child labour, the minimum age limit for workers, not employing children in heavy physical work, especially those with toxic substances, and regulations if there were child workers working.</p> <p>In addition to training, all members of Gapoktan Maju Bersama have also signed a commitment to sustainable palm oil, one of the points of which is to ensure that there are no child labor practices in plantation operations and stop child labor practices that are still ongoing.</p> <p>Based on the results of interviews with a sample of 16 farmers, it was found that they could explain well the agreement and commitment not to employ children. In addition, the list of workers also does not show any workers under the age of 18.</p>	
Milestone A	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> <li>There are no workers on smallholder farms under the age of 15 or under the minimum age defined by local, state or national law, whichever is higher.</li> <li>Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work.</li> <li>If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable.</li> </ol>	<p>Based on the list of farmer workers recapitulated by Gapoktan Maju Bersama, there were no workers under the age of 18. Apart from that, the results of interviews with farmer representatives (16 samples) obtained information that there were no jobs for workers aged less than 18 years.</p>	Complied
Milestone B	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> <li>There are no workers on smallholder farms under the age of 15 or under the minimum age defined by local, state or national law, whichever is higher.</li> </ol>	<p>Smallholder organization only implementing as far up MS-A. Not applicable.</p>	Not Applicable

	<p>2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work.</p> <p>3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable.</p>		
<p><b>Criteria 3.3:</b> Workers’ pay complies with minimum legal requirements, mandatory industry standards as defined by national law or collective bargaining, whichever takes priority in local regulations.</p>			
<p>Eligibility</p>	<p>Smallholders commit to pay workers according to minimum legal requirements or mandatory industry standards (Refer to appendix 1).</p>	<p>Farmers who employ other people to carry out harvesting, fertilizing, spraying or other work have a commitment to comply with applicable labor regulations, including regarding fulfilment of the minimum wage. In the commitment signed by all group members (360 people) there is a statement that I am committed to paying the minimum wage according to the national level.</p> <p>Interviews with sample farmer representatives (16 member) revealed that they were aware of a commitment to paying the minimum wage</p>	<p>Complied</p>
<p>Milestone A</p>	<p>Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups, including women.</p>	<p>The wage system used by Gapoktan Maju Bersama is to use production units with reference to the minimum wage set by the local provincial government (UMP/Upah Minimum Provinsi). Based on the Decree of the Governor of North Sumatra No 188.44/949/KPTS/2022 it is known that the minimum wage for North Sumatra Province in 2023 is IDR 2,710,493.93. Apart from that, there is also the Decree of the Governor of North Sumatra Number 188.44/1011/KPTS/2022 concerning the stipulation of the 2023 Batubara District Minimum Wage of IDR 3,410,034.02.</p> <p>Based on Gapoktan Decree Number 15/SK/GPT-MBPP/I/2022 the wage referred to is the UMP, which is IDR 2,710,493.93. Gapoktan shows an example of calibration for setting wages because it uses the following unit of output:</p> <ul style="list-style-type: none"> <li>Harvesting:</li> </ul>	<p>Complied</p>



		<p>The average harvester output based on the calibration results is 1,349 kg/day if the harvest is carried out for 7 working hours. While the set wage is IDR 250/Kg</p> <ul style="list-style-type: none"> <li>• Spraying: The calibration results for spray workers obtained an output of 15 knap sacks/day and were only done in 4 hours effectively. Meanwhile, the set wage is IDR 10,000/knap sack.</li> </ul> <p>From the explanation above, the determination of wages by Gapoktan Maju Bersama has higher both the UMP of North Sumatra and the UMK (regency minimum wage) of Batubara Regency with the following simulation:</p> <ul style="list-style-type: none"> <li>• UMP/Upah Minimum Provinsi (province minimum wage): IDR 2,710,493.93: 25 (Effective working days) = IDR 108,419.75/day with 7 effective working hours → or equivalent to IDR 15,488.53/hour</li> <li>• UMK/Upah Minimum Kabupaten (regency minimum wage): IDR 3,410,034.02: 25 (effective working days) = IDR 136,401.36/day with 7 effective working hours → or equivalent to IDR 19,485.90/hour</li> </ul> <p>The wages set by Gapoktan are based on calibration.</p> <ul style="list-style-type: none"> <li>• The harvesting price is Rp. 250/Kg x with an average daily output of 1,349 Kg, income is Rp. 337,250</li> <li>• The spraying price is Rp. 10,000 x with an average output of 15 knapsack sprayers, income Rp. 150,000/day</li> </ul> <p>An example of documentation on harvest wage payments can be shown, for example on May 18, 2023, for workers named Leo Rizky and Ramli as follows:</p> <ul style="list-style-type: none"> <li>• Leo Rizky: FFB 378 Kg x Rp. 250 = Rp. 94,500 (work time 2 hours)</li> </ul>	
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Milestone B	Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups including women.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>Criteria 3.4:</b> Workers understand their rights and freedom to file a complaint/grievance to group manager or relevant third parties, including RSPO.			
Eligibility	Smallholders commit to respect the rights of workers to file a complaint/grievance (Refer to appendix 1).	<p>All members of the Gapoktan Maju Bersama group have signed a commitment to sustainable palm oil, which among others states that they will respect workers' rights to submit complaints. Apart from that, there is also SOP for Handling Complaints of Incidents of Sexual Harassment No. Document SOP-GMB-OPS-06 revision 00 dated October 10, 2022 which has informed the procedure for complaining of worker complaints. These procedures include provisions regarding:</p> <ol style="list-style-type: none"> <li>The complaining party makes a written incident report to the group leader.</li> <li>The group leader finishes in a family way.</li> <li>If not completed, proceed to the group manager to be resolved.</li> <li>Legal process can be taken as a last alternative if the complainant does not accept the settlement decision made by the group manager.</li> <li>Gapoktan documents every settlement process in the form of minutes.</li> </ol> <p>The SOP has been socialized to 360 group members on January 9-11, 2023.</p>	Complied

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Milestone A	Smallholders complete training on workers' rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance.	All group members have participated in socialization and training regarding workers' rights to submit complaints on January 9-11, 2023. The training provider was a team from Kompas Enviro and was proven by the presence of a list of participants. The results of interviews with representatives of a sample of farmers found that they already understood the flow of the complaints process for workers. Beside that there is record training for all worker which conduct on 28 February 2023 and attended by 21 workers.	Complied
Milestone B	Workers are aware of and have access to an effective means for filing a complaint/grievance.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>Criteria 3.5: Working conditions and facilities are safe and meet minimum legal requirements.</b>			
Eligibility	Smallholders commit to providing safe working conditions and facilities (Refer to appendix 1).	Based on the document review found that all members of Gapoktan Maju Bersama (360 people), divided into 10 groups, had signed a commitment to Sustainable Palm Oil which included statements regarding providing facilities and safe working conditions. In addition, from the results of interviews with a sample of 16 members, it was found that the farmers were aware of the existence of this clause in the signed commitment.	Complied
Milestone A	Smallholders, workers, and family members complete training and aware of health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them	Gapoktan Maju Bersama has a Hazard Identification Risk Assessment & Control document that has been in effective since 25 November 2022. Activities identified as having a hazard risk include harvesting, manual upkeep, and chemical applications. Risk control carried out based on this analysis includes making SOPs and work instructions and using PPE. For example, for chemical applications, Gapoktan already has Circular Number: 01/SE/GAP/GPT-MBPP/X/2022 dated October 26, 2022 which, among other things, explains the regulation of the use of pesticides and the use of PPE in the form of boots, helmets, goggles, rubber gloves, masks, and aprons.	Complied

		Records of training related to risk analysis and handling have been carried out regularly on 28-29 November 2022 in Pasir Permit Village, 30 November and 1 December 2022 in Gunung Bandung Village. 2 December 2022 in Guntung Village, and 9-10 February 2023 in Pasir Permit Village with a total of 360 participants. The topics presented in the training included personal protective equipment for workers; Occupational Safety and Health including first aid in accidents. The results of interviews with representatives of a sample of 16 farmers also found that farmers have been able to explain well about the risks in the workplace and their handling. Beside there is record training for all worker which conduct on 28 February 2023 and attended by 21 workers.	
Milestone B	Workers, including smallholder family members, have access to safe working conditions and amenities that include: <ul style="list-style-type: none"> <li>• Safe and adequate housing, where applicable,</li> <li>• Access to basic first aid supplies</li> <li>• Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work.</li> <li>• Adequate drinking water</li> <li>• Access to toilets</li> </ul>	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>Criteria 3.6:</b> There is no discrimination, harassment, or abuse on the farm.			
Eligibility	Smallholders commit to no discrimination, harassment or abuse on the farm (Refer to appendix 1).	Based on the document review found that all members of Gapoktan Maju Bersama (360 member), divided into 10 groups, had signed a commitment to Sustainable Palm Oil, which included statements about no discrimination, violence or harassment in the plantations. In addition, from the results of interviews with a sample of 16 members, it was found that the farmers were aware of the existence of this clause in the signed commitment.	Complied

<p>Milestone A</p>	<p>Smallholders complete training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace.</p>	<p>All members of Gapoktan Maju Bersama (360 member) have attended training and outreach regarding prohibition of discrimination, prohibition of harassment and violence in the workplace, as well as conditions for a safe working environment which are divided into several stages as follows:</p> <ul style="list-style-type: none"> <li>• 14 – 15 August 2022 for Pasir Permit Village</li> <li>• 19 – 20 September 2022 for Gunung Bandung Village</li> <li>• 21 – 22 September 2022 for Pasir Permit Village</li> <li>• 6 October 2022 for Guntung Village</li> </ul> <p>The training was provided by a team from Kompas Enviro and was accompanied by minutes and a list of participants attendance. The results of interviews with representatives of 16 sample farmers found that they already have a good understanding related to discrimination</p>	<p>Complied</p>
<p>Milestone B</p>	<p>Workers freely express that they are working in a place that is free from discrimination, harassment or abuse.</p>	<p>Smallholder organization only implementing as far up MS-A. Not applicable.</p>	<p>Not Applicable</p>

**Principle 4: Protect, conserve and enhance ecosystems and the environment**

Protect the environment, conserve biodiversity, enhance ecosystems and ensure sustainable management of natural resources.

***Preamble***

**High Conservation Value (HCVs) and High Carbon Stock (HCS) forests**

This Independent Smallholder Standard is pursuing the objective of the RSPO Smallholder Strategy to increase smallholder inclusion, prioritise improved practices which also benefit smallholder livelihoods, whilst also upholding the core sustainability requirements. This includes the protection of areas of HCV and HCS forests. The RSPO has developed a simplified HCV methodology for identifying, protecting and managing HCVs that provides guidance for both existing and new planting (see here).

Aligned with the new HCS requirements in the RSPO 2018 P&Cs, the RSPO, in consultation with the HCSA Steering Group, intends to develop a simplified combined HCV-HCS approach to identify and protect HCS forests. The simplified and combined HCV-HCS approach for independent smallholders will be open to public consultation and will be published no later than November 2020.

In the meantime, independent smallholders are not allowed to clear any primary forests or any areas required to protect or enhance HCVs and HCS forests, as committed by signing the Smallholder Declaration. Until the simplified combined HCV-HCS approach and tool for independent smallholders is available, new plantings will only be permitted in low risk areas. The definition and procedure for identification of low risk areas will be defined by a Smallholder No Deforestation Task Force.

**Remediation and Compensation Procedure (RaCP)**

Remediation and compensation are required for any clearance since November 2005 without prior HCV assessment (see criterion 4.2) and any clearance since November 2019 without prior HCS assessment.

The requirements as outlined in the RaCP (2015) is not fully applicable for independent smallholders. For independent smallholders, this RSPO ISH Standard is focused on developing an appropriate RaCP mechanism such as on-site remediation (with funding mechanisms to be determined) as this is contextually appropriate to the scale of independent smallholder production and enables independent smallholders to maximise positive environmental impact on-site. The requirement means that quantified liability is disclosed and assessed through a land use change analysis (LUCA) supported by the RSPO Secretariat.

**Criteria 4.1:** High Conservation Values (HCVs) on the smallholder plot or within the managed area and High Carbon Stock (HCS) forests identified after November 2019 using the simplified combined HCV-HCS approach, are managed to ensure that they are maintained and/or enhanced.

Eligibility	Smallholders commit to protect HCVs and HCS forests through the precautionary practices approach (Refer to appendix 1).	All members of Gapoktan Maju Bersama have committed to protecting HCV and HCS forests through a precautionary practice approach. This is contained in the commitment to sustainable palm oil with a statement to protect HCV and HCS forests with the precautionary principle. The group manager and all farmer members have also understood the basic concepts of HCV areas and HCS forest. This was proven from the results of interviews with 16 sample farmers who stated that they knew the types of animals that must be protected, prohibited from burning, hunting and fishing in ways that were not environmentally friendly (poisoning and electrocution) and the prohibition to apply chemicals. around a body of water with a limit of 20 meters. In addition, they have also realized the benefits of the existence of animals and plants around them, for example, one farmer explained about the benefits of snakes being predators of rats, insect-eating birds being pest controllers and others.	Complied
Milestone A	Smallholders complete training on and are aware of: <ul style="list-style-type: none"> <li>The importance of maintaining and conserving HCVs and HCS</li> </ul>	All members of the Gapoktan Maju Bersama have attended training on protecting flora and fauna as well as conservation areas including	Complied

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	<p>forests</p> <ul style="list-style-type: none"> <li>• Human-wildlife conflict; and</li> <li>• Rare, threatened and endangered species and important ecosystems.</li> </ul>	<p>areas with high erosion potential and river buffer zones as evidenced in the HCV Training Minutes and River Buffer Zones on 04 – 07 July 2022, 12 – 13 September 2022, and 4 October 2022 with a total of 360 participants. The training also explained the prohibition on the application of chemicals around river border areas and water bodies, as well as destroying forest areas. The training is provided by the Kompasias Enviro team who are trainers who are competent in their fields. The results of interviews with all sample farmers also proved that they had a good understanding of and could demonstrate understanding of HCV and HCS forests, human-wildlife conflict and RTE. They can also explain the benefits of the presence of animals and plants around them, for example one farmer explained about the benefits of rat predator snakes and insect-eating birds as pest controllers.</p>	
Milestone B	Smallholders implement precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests, where applicable	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<p><b>Criteria 4.2:</b> 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 RaCP process appropriate for smallholders based on Land Use Change Analysis (LUCA) will be applicable (reference preamble).</p>			
Eligibility	Smallholders provide information on all smallholder plots converted and planted with oil palm after 2005, through use of the simplified combined HCV- HCS approach for Smallholders (Refer to appendix 1).	<p>Gapoktan Maju Bersama has information on land plots and plots planted with oil palm after 2005 and complete with coordinates. In addition, there is also evidence of a simplified HCV-HCS approach, including through farmer statements as follows:</p> <ul style="list-style-type: none"> <li>• Will inform the location (coordinates) of all plots currently planted with oil palm.</li> <li>• Will inform all oil palm plots that have been converted and planted after 2005.</li> <li>• Participate in required training and actively participate in groups.</li> </ul>	Complied

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		<ul style="list-style-type: none"> <li>No new plantings or expansion of existing gardens in premier forest, HCV area, HCS forest, riparian area, or steep slopes.</li> <li>Protecting HCVs and HCS through a precautionary practice approach.</li> </ul>	
Milestone A	Group members develop a plan to identify the maximum area for on-site remediation of HCVs lost since 2005 and HCS forests lost since November 2019, through a participatory process and the plan is submitted to RSPO.	<p>Gapoktan Maju Bersama has able to show Disclosure of Liability documents for an area of 540.69 hectares and 360 farmers with 968 plots of land. Have been able to show the LUCA document dated 8 February 2023 with PASS status or acceptable.</p> <p>Gapoktan showed a recording of communication with the RSPO and on 29 March 2023 regarding the status of LUCA sent by email farkhani@rspo.org which stated that the LUCA report status PASS with the final conservation liability and remediation are both 0 Ha. Based on this, there is no remediation or compensation obligation. The LUCA study area is 540.69 Ha in accordance with the Gapoktan Maju Bersama certification plan.</p>	Complied
Milestone B	An RSPO-approved plan to remediate for HCVs lost since 2005 and HCS forests lost since November 2019 is implemented.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<p><b>Criteria 4.3:</b> New planting of independent smallholders, since November 2019:</p> <ul style="list-style-type: none"> <li>Do not replace any HCVs</li> <li>Do not replace any HCS forests as defined by the simplified combined HCV-HCS approach</li> <li>Are not on steep slopes (more than 25 degrees or as in the National Interpretation)</li> <li>Are not on peat areas of any depth.</li> </ul>			
Eligibility	Smallholders provide information on all planned new plantings and commit that no new planting are on HCVs or HCS forests, on steep slopes (more than 25 degrees or as in the National Interpretation) or on peat (Refer to appendix 1).	Based on document review and interview with group manager also 16 sampling of member Gapoktan Maju Bersama known there is no plan for conduct new planting. Besides that, from the distribution of planting years, no planting was found after November 2019	Complied



Milestone A	Before any land preparation commences, group members develop an integrated management plan through a participatory approach to maintain or enhance HCVs as well as HCS forests identified after November 2019, as identified by the simplified combined HCV and HCS approach, before any land preparation commences	Based on document review and interview with group manager also 16 sampling of member Gapoktan Maju Bersama known there is no plan for conduct new planting. Besides that, from the distribution of planting years, no planting was found after November 2019	Complied
Milestone B	Smallholders have an RSPO approved integrated management plan for their planned new planting and share a notice of this plan with those involved in the participatory mapping before any land preparation commences.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>Criteria 4.4:</b> Where smallholder plots exist on peat, subsidence and degradation of peat soils is minimised by use of best management practices.			
Eligibility	Group manager confirms presence of peat on existing plots within the group and smallholders on peat commit to using best management practices (BMPs) and minimizing subsidence and degradation of peat soils (Refer to appendix 1).	Based on the soil type map scale 1: 60,000 of Gapoktan Maju Bersama, it is known that there are no peat soil types in the Gapoktan managed area. The identified soils are latosol, brown podzolic, regosol, and alluvial soil. In addition, information on the of peat areas are not found also stated in the LUCA document dated 8 February 2023 by overlaying a map of the location and distribution of farmers with a peat distribution map sourced from Global Forest Watch.	Complied
Milestone A	Smallholders complete training on best management practices (BMPs) for peat. The group has an action plan to minimize risk of fire, to apply BMPs for plantings on peat and manage water systems in the certification unit.	Based on the soil type map scale 1: 60,000 of Gapoktan Maju Bersama, it is known that there are no peat soil types in the Gapoktan managed area. The identified soils are latosol, brown podzolic, regosol, and alluvial soil. In addition, information on the of peat areas are not found also stated in the LUCA document dated 8 February 2023 by overlaying a map of the location and distribution of	Complied
Milestone B	Smallholders implement the group’s action plan based on BMPs, including fire and water management, and monitoring of subsidence rate for existing planting on peat.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>Criteria 4.5:</b> Plots on peat are replanted only on areas with low risk of flooding or saline intrusion as demonstrated by a risk assessment.			

Eligibility	Smallholders commit to provide information on all plans for replanting and commit that replanting will only be in areas with low risk of flooding or saline intrusion (Refer to appendix 1).	As described in 4.4. there is no peat area found in Gapoktan Maju Bersama	Complied
Milestone A	Smallholders with plots on peat complete training on identification of future risks of flooding or saline intrusion and alternate land development strategies.	As described in 4.4. there is no peat area found in Gapoktan Maju Bersama	Complied
Milestone B	Prior to replanting on peat smallholders complete a risk assessment related to flooding or saline intrusion and, where there is high risk, present a plan that includes alternate land development strategies, referencing alternative livelihood planning.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>Criteria 4.6:</b> Fire is not used on the oil palm plot for preparing land or for pest control, nor open fire for waste management on the farm.			
Eligibility	Smallholders commit to no burning for preparing land or for pest control, nor open fire for waste management. Group manager records evidence of prior burning of members joining the group (Refer to appendix 1).	All members of Gapoktan Maju Bersama have signed a Sustainable Palm Oil Commitment which among other things stated that they do not use fires to prepare for land clearing or to control pests. The results of interviews with representatives of the 16 sample farmers revealed that they had signed and agreed not to use fire either in land clearing or pest control activities. The term is understood to be the practice of fireless farming.	Complied
Milestone A	There is no physical evidence of new burning (after eligibility) for land preparation for oil palm by smallholders. Smallholders complete training on and are aware of: <ul style="list-style-type: none"> <li>•Alternatives to fire for land preparation and farm waste management (where appropriate possible).</li> <li>•Alternatives to fire for pest control.</li> <li>•Fire prevention and how to respond to and manage fires in their plots.</li> </ul>	All members of Gapoktan Maju Bersama received training on land clearing and pest control without using fire which was held on 16-18 February 2023 for Gunung Bandung Village and 21-25 March 2023 and 22-23 November 2022 for Pasir Permit Village. Training and outreach are provided by the Kompasnia Enviro team who have competence and experience in assisting farmer groups.  The results of interviews with representatives of 16 sample farmers revealed that farmers already know and have a commitment to zero burning. Domestic waste management or used pesticide packaging is also prohibited from being burned.	Complied

		The results of a field visit to the representative fields of 16 sample farmers found that there was no burning activity for pest control or waste disposal.	
Milestone B	Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm. For pest control, fire may be used only in exceptional circumstances i.e. where no other effective measures exist and with prior approval of relevant authority.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>Criteria 4.7:</b> Riparian buffer zones are identified and managed to ensure they are maintained and/or enhanced.			
Eligibility	Group manager identifies riparian buffer zones within the group and smallholders commit to no new planting in riparian zones (Refer to appendix 1).	Gapoktan Maju Bersama has a map of the distribution of rivers, some of which are included in the LUCA document. Based on this map and the conclusions of SKymap Global (M) Sdn.Bhd as the party appointed by RSPO to analyse the LUCA document belonging to Gapoktan Maju Bersama, it is known that there are no river riparian that pass through the operational area of Gapoktan Maju Bersama. All members (360 people) have also signed a commitment to sustainable palm oil which among other things states not to carry out new plantings or expansion of existing plantations in primary forest, HCV areas, HCS forest, riparian areas, or steep slopes (more than 250 or as stipulated). in national interpretation)	Complied
Milestone A	Smallholders complete training on and are aware of riparian buffer zone management, and the group has an action plan to maintain and/or enhance riparian buffer zones.	As stated in the river distribution map, it is known that there are no river riparian that pass through the operational area of Gapoktan Maju Bersama. Training on river riparian management and commitment not to carry out new plantings was delivered in the socialization and training on HCV Training and Management of River Buffer Zones and attended by all members in stages as follows: <ul style="list-style-type: none"> <li>• 4 – 7 July 2022 for Pasir Permit Village</li> <li>• 12 – 13 September 2022 for Gunung Bandung Village</li> <li>• 4 October 2022 for Guntung Village</li> </ul>	Complied

		The training was carried out by the Kompasia Enviro team as a consultant for Gapoktan. The results of interviews with a sample of 16 farmers revealed that each member had understood the commitment to protecting the riverbank and not planting in that area.	
Milestone B	Smallholders maintain and/or enhance riparian buffer zone areas.	Smallholder organization only implementing as far up MS-A. Not applicable N/A	Not Applicable
<b>Criteria 4.8:</b> Pesticides are used in ways that do not endanger health of workers, family, communities or the environment.			
Eligibility	Smallholders commit to phase out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions by: <ul style="list-style-type: none"> <li>• Immediately stopping purchasing of these pesticides</li> <li>• Phasing out use of remaining stock by MS A</li> <li>• Providing information for the group manager to keep record of pesticide purchase and use.</li> </ul> (Refer to appendix 1)	All members of Gapoktan Maju Bersama have signed a commitment to sustainable palm oil which in one of the commitments states as much as possible to reduce or stop the use of paraquats and WHO class IA/IB pesticides. Apart from that, there is also a Circular Letter Number 01/SE/GAP/GPT-MBPP/X/2022 concerning limited use of pesticides dated 26 October 2022 which states avoiding the use of paraquats and pesticides which belong to class IA and IB in oil palm cultivation activities	Complied
Milestone A	Smallholders complete training on BMPs for pesticides including pesticide usage, awareness on risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat and pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions (and in compliance with 3.5).	All 360 group members have attended the following training: <ul style="list-style-type: none"> <li>• Socialization of ISPO and RSPO and Sustainable Palm Oil Policy &amp; Gapoktan Maju Bersama SOP <ul style="list-style-type: none"> <li>- 9 January 2023 for Gunung Bandung Village</li> <li>- 10 January 2023 for Pasir Permit Village</li> <li>- 11 January 2023 for Pasir Permit Village</li> <li>- 11 January 2023 for Guntung Village</li> </ul> </li> <li>• Good Agricultural Practices Training <ul style="list-style-type: none"> <li>- 16-18 February 2023 for Gunung Bandung Village</li> </ul> </li> </ul>	Non-compliance

		<ul style="list-style-type: none"> <li>- 21 – 25 March 2023 for Pasir Permit Village</li> <li>- 22 – 23 November 2022 for Pasir Permit Village</li> </ul> <p>According to the notes made, the topics discussed in both the training and outreach included how to use pesticides, handling packaging waste that should be stored in a special place, risks and prohibitions for pregnant and lactating women and young workers working with pesticides, and avoiding the use of pesticides with active ingredients paraquat and WHO class 1A/1B.</p> <p>However, from the results of interviews and field visits, the following facts were found:</p> <ul style="list-style-type: none"> <li>- There are still member farmers who use pesticides with active paraquats on behalf of Firdaus.</li> <li>- Traces of pesticide packaging were still found which had not been placed in accordance with the SOP for the Management of Materials and Agrochemical Waste on Tarzan and Suarmin plot.</li> </ul> <p>Based on this, it can be concluded that Gapoktan has not been able to show sufficient evidence that the training provided has been thoroughly understood by all members.</p> <p>NC Critical:          Gabungan Kelompok Tani Gapoktan Maju Bersama has not sufficiently demonstrate member committed to phase out paraquat.</p>	
<p>Milestone B</p>	<p>Smallholders implement BMPS for all pesticide use, including prohibiting use of pesticides by pregnant and breastfeeding women and young workers, and exclusion of paraquat and pesticides that are categorized as WHO Class 1A or 1B, or those listed by the Stockholm</p>	<p>Smallholder organization only implementing as far up MS-A.                  Not applicable.</p>	<p>Not Applicable</p>

	or Rotterdam Conventions, unless when authorized by relevant authorities for pest outbreaks.		
<b>Criteria 4.9:</b> The group and smallholders manage pests, diseases, weeds and invasive introduced species using appropriate techniques, including but not limited to Integrated Pest Management (IPM) techniques.			
Eligibility	Not applicable		Not Applicable
Milestone A	Smallholders complete training on and are aware of BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management.	<p>All 360 members of the group have signed a commitment to sustainable palm oil which among other things stated that as much as possible to reduce or stop the use of paraquats and WHO category IA/IB pesticides. In addition, there is an SOP for Best Management Practice which has been disseminated to members as follows:</p> <ul style="list-style-type: none"> <li>• SOP-GMB-GAP-05 concerning Maintenance and Care of Immature Plantations and Mature Plants</li> <li>• SOP-GMB-GAP-07 concerning Integrated Pest and Disease Control</li> <li>• SOP-GMB-OPS-10 regarding Agrochemical Material and Waste Management</li> </ul> <p>Gapoktan members have also attended training related to BMP including pesticide management on 16-18 February 2023 for Gunung Bandung Village, 22-23 November 2022 and 21-25 March 2023 for Pasir Permit Village. The results of interviews with farmers revealed that routine outreach and training was provided by the team from Kompas Enviro.</p>	Complied
Milestone B	The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>Internal Control System requirements for smallholder groups.</b>			
<b>A – ICS: Group entity and group management requirements</b>			

<b>A.1 The Group demonstrates that they are legally formed.</b>			
<b>A.1.1</b>			
Eligibility	The Group has appointed a group manager	<ul style="list-style-type: none"> <li>- ISH organization Gabungan Kelompok Tani Gapoktan Maju Bersama has appointed group manager through "Surat Keputusan Gabungan Kelompok Tani Gapoktan Maju Bersama No.12/GPT/MBPP/2022 tentang Penetapan/Penghunjukan Manajer Kelompok Gabungan Kelompok Tani Gapoktan Maju Bersama" dated 1 November 2022. In the letter, the ISH organization appointed PT. Koompasia Enviro Institute as Group Manager, and PT. Koompasia Enviro Institute given the authority to decide management representative as Group Manager/ICS Manager. PT. Koompasia Enviro Institute as group manager is obliged to implement, develop and monitor system to fulfilment of RSPO Independent Smallholder Standard 2019 for Gabungan Kelompok Tani Gapoktan Maju Bersama.</li> <li>- PT. Koompasia Enviro Institute then appoint its management representative as Group Manager through "Surat Keputusan No.082/KEI/RSPO.ISH/XI/2022 tentang Penunjukan Perwakilan Koompasia Enviro Institute sebagai Manajer Kelompok Gabungan Kelompok Tani Gapoktan Maju Bersama" dated 10 November 2022; in the letter PT. Koompasia Enviro Institute appointed Mr. Ahmat Jani Pasaribu as Group Manager responsible for Gabungan Kelompok Tani Gapoktan Maju Bersama.</li> </ul>	Complied
Milestone A	The Group has appointed a group manager	<ul style="list-style-type: none"> <li>- ISH organization Gabungan Kelompok Tani Gapoktan Maju Bersama has appointed group manager through "Surat Keputusan Gabungan Kelompok Tani Gapoktan Maju Bersama No.12/GPT/MBPP/2022 tentang Penetapan/Penghunjukan Manajer Kelompok Gabungan Kelompok Tani Gapoktan Maju Bersama" dated 1 November 2022. In the letter, the ISH organization appointed PT. Koompasia Enviro Institute as Group</li> </ul>	Complied

		<p>Manager, and PT. Koompasia Enviro Institute given the authority to decide management representative as Group Manager/ICS Manager. PT. Koompasia Enviro Institute as group manager is obliged to implement, develop and monitor system to fulfilment of RSPO Independent Smallholder Standard 2019 for Gabungan Kelompok Tani Gapoktan Maju Bersama.</p> <ul style="list-style-type: none"> <li>- PT. Koompasia Enviro Institute then appoint its management representative as Group Manager through "Surat Keputusan No.082/KEI/RSPO.ISH/XI/2022 tentang Penunjukan Perwakilan Koompasia Enviro Institute sebagai Manajer Kelompok Gabungan Kelompok Tani Gapoktan Maju Bersama" dated 10 November 2022; in the letter PT. Koompasia Enviro Institute appointed Mr. Ahmat Jani Pasaribu as Group Manager responsible for Gabungan Kelompok Tani Gapoktan Maju Bersama.</li> </ul>	
Milestone B	The Group has appointed a group manager	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>A.1.2</b>			
Eligibility	The group manager has evidence of legal identity.	<ul style="list-style-type: none"> <li>- Gabungan Kelompok Tani Gapoktan Maju Bersama appointed PT. Koompasia Enviro Institute as Group Manager.</li> <li>- PT. Koompasia Enviro Institute demonstrated the deed of establishment as per Notary Sri Mulyati Sembiring, SH No.07 "Akta Pendirian Perseroan Terbatas PT. Koompasia Enviro Institute No.07" dated 30 October 2015. The deed of establishment has been acknowledge by Ministry of Law "Keputusan Menteri Hukum dan Hak Asasi Manusia Republik Indonesi No.AHU-2464162.AH.01.01. Tahun 2015 tentang Pengesahan Pendirian Badan Hukum Perseroan Terbatas PT. Koompasi Enviro Institute" dated 3 November 2015.</li> </ul>	Complied



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		<ul style="list-style-type: none"> <li>- Latest change on deed as per deed Juli Indrayanti Siregar, SH No.10, "Berita Acara Rapat Perseroan Koompasia Enviro Institute" dated 17 February 2021.</li> <li>- PT. Koompasia Enviro Institute is RSPO member, with RSPO membership No.8-0262-21-000-00.</li> </ul>	
Milestone A	The group manager has evidence of legal identity.	<ul style="list-style-type: none"> <li>- Gabungan Kelompok Tani Gapoktan Maju Bersama appointed PT. Koompasia Enviro Institute as Group Manager.</li> <li>- PT. Koompasia Enviro Institute demonstrated the deed of establishment as per Notary Sri Mulyati Sembiring, SH No.07 "Akta Pendirian Perseroan Terbatas PT. Koompasia Enviro Institute No.07" dated 30 October 2015. The deed of establishment has been acknowledge by Ministry of Law "Keputusan Menteri Hukum dan Hak Asasi Manusia Republik Indonesi No.AHU-2464162.AH.01.01. Tahun 2015 tentang Pengesahan Pendirian Badan Hukum Perseroan Terbatas PT. Koompasi Enviro Institute" dated 3 November 2015.</li> <li>- Latest change on deed as per deed Juli Indrayanti Siregar, SH No.10, "Berita Acara Rapat Perseroan Koompasia Enviro Institute" dated 17 February 2021.</li> <li>- PT. Koompasia Enviro Institute is RSPO member, with RSPO membership No.8-0262-21-000-00.</li> </ul>	Complied
Milestone B	The group manager has evidence of legal identity.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>A1.3</b>			
Eligibility	The group has membership requirements.	Gabungan Kelompok Tani Gapoktan Maju Bersama has Notary Act Musniwaty Mustafa, SH "Akte Lembaga No.12 Gabungan Kelompok Tani Gapoktan Maju Bersama" dated 10 Agustus 2022.	Non-compliance
Milestone A	The group has membership requirements.		Non-compliance

		<p>In the notary act, also functioning as statute of organization, Chapter 9 "Keanggotaan Badan Pengurus" – Committee membership explained.</p> <p>Gabungan Kelompok Tani Gapoktan Maju Bersama has procedure on membership admission "Standard Operasional Prosedur Administrasi Keanggotaan No.SOP-GMB-ADM-03 r0" dated 10 October 2022. Section 1 stipulated the membership registration requirement:</p> <ul style="list-style-type: none"> <li>- Potential smallholder member prepared ID card, "Kartu Keluarga" Family card, copy of legal ownership of the land.</li> <li>- Potential members understand and sign smallholder commitment.</li> <li>- Potential members fill in membership form.</li> <li>- Database and Membership Team conduct verification of all administrative document, including field verification to check land cover and legal ownership of the land.</li> <li>- Database and Membership Team will issue recommendation for potential member status based on the field verification result.</li> </ul> <p>NC Critical:  The member acceptance process does not comply with SOP for member admittance "Standard Operasional Prosedur Administrasi Keanggotaan No.SOP-GMB-ADM-03".</p>	
Milestone B	The group has membership requirements.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>A.1.4</b>			
Eligibility	All members have signed and acknowledged membership requirements.	Based on interview and document review on membership form and smallholder commitment – for sampled smallholders:	Complied

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<p>Milestone A</p>	<p>All members can demonstrate understanding of membership requirements.</p>	<ul style="list-style-type: none"> <li>- Azrul Azhar signed Surat Daftar Anggota, registering 1 land parcel; 6.28 Ha; planting year 2006 (convert from paddy); statement commitment to obey ISH rules; signed 22 September 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Azrul Azhar signed 22 September 2022. Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Azrul Azhar" 0.14 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager May 2023.</li> <li>- Afrizal Helmi signed Surat Daftar Anggota, registering 2 land parcels; 1.39 Ha and 0.33 Ha; planting year 2007 (convert from paddy); statement commitment to obey ISH rules; signed 1 March 2023. Smallholder commitment "Komitmen Sawit Berkelanjutan" Afrizal Helmi signed 1 March 2023. Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Afrizal Helmi" 0.3 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 15 May 2023.</li> <li>- Hasan Basri signed Surat Daftar Anggota, registering 1 land parcel; 5 rante/0.2 Ha; planting year 2007 (convert from coconut); statement commitment to obey ISH rules; signed 22 March 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Hasan Basri signed 22 March 2022. Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Hasan Basri" 0.2 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 31 May 2023.</li> </ul>	<p>Complied</p>
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		<ul style="list-style-type: none"> <li>- Hasanuddin signed Surat Daftar Anggota, registering 1 land parcel; 3.5 Ha; planting year 2002 (replanted); statement commitment to obey ISH rules; signed 17 February 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Hasanuddin signed 17 February 2022. Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Hasanuddin" 0.28 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 31 May 2023.</li> <li>- Muhammad Seri MZ signed Surat Daftar Anggota, registering 1 land parcel; 0.5 Ha; planting year 2010 (previous crop shrub); statement commitment to obey ISH rules; signed 17 February 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Muhammad Seri MZ signed 17 February 2022. Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Muhammad Seri MZ" 0.95 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 20 May 2023.</li> <li>- Husin signed Surat Daftar Anggota, registering 3 land parcels; 0.41 Ha + 0.54 Ha + 0.63 Ha; planting year 2006 and 2008 (convert from paddy); statement commitment to obey ISH rules; signed 23 March 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Husin signed 23 March 2022. Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Husin" 0.41 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 31 May 2023.</li> </ul>	
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		<ul style="list-style-type: none"> <li>- Mrs. Nazma signed Surat Daftar Anggota, registering 1 land parcel; 1 Ha; planting year 2006 (convert from coconut); statement commitment to obey ISH rules; signed 23 March 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Nazma signed 16 February 2022. Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Nazma" 0.32 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 31 May 2023.</li> <li>- Firdaus Muhamad Yusuf signed Surat Daftar Anggota, registering 2 land parcels; 4 rante/0.16 Ha + 3 Ha; planting year 1999 and 2005 (convert from coconut); statement commitment to obey ISH rules; signed 24 March 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Firdaus Muhammad Yusuf signed 24 March 2022. Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Firdaus Muhammad Yusuf" 0.72 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 31 May 2023.</li> <li>- Ruslan C signed Surat Daftar Anggota, registering 1 land parcel; 1.06 Ha; planting year 2016 (convert from paddy); statement commitment to obey ISH rules; signed 6 March 2023. Smallholder commitment "Komitmen Sawit Berkelanjutan" Ruslan C signed 6 March 2023. Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Ruslan C" 0.28 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 23 May 2023.</li> </ul>	
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		<ul style="list-style-type: none"> <li>- Heri signed Surat Daftar Anggota, registering 1 land parcel; 16 rante/0.64 Ha; planting year &lt;2001 (convert from coconut); statement commitment to obey ISH rules; signed 16 February 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Heri signed 16 February 2022. Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Heri" 1.39 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 31 May 2023.</li> <li>- Surami signed Surat Daftar Anggota, registering 3 land parcels; 0.62 Ha + 0.27 Ha + 0.48 Ha; planting year 2007 and 2008 (convert from paddy); statement commitment to obey ISH rules; signed 7 March 2023. Smallholder commitment "Komitmen Sawit Berkelanjutan" Surami signed 7 March 2023. Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Surami" 0.08 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 31 May 2023.</li> <li>- Nasib signed Surat Daftar Anggota, registering 3 land parcels; 0.26 Ha + 0.14 Ha + 0.15 Ha; planting year 2006 and 2008 (convert from paddy); statement commitment to obey ISH rules; signed 3 March 2023. Smallholder commitment "Komitmen Sawit Berkelanjutan" Nasib has not signed but dated 3 March 2023. Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Nasib" 0.15 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 15 May 2023.</li> </ul>	
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		<ul style="list-style-type: none"> <li>- Suwarno/Kamaliyah signed Surat Daftar Anggota, registering 1 land parcel; 25 rante/1 Ha; planting year 2012 (convert from coconut); statement commitment to obey ISH rules; signed 22 March 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Suwarno/Kamaliyah signed 22 March 2022. Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Suwarno" 0.68 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 17 May 2023.</li> <li>- Baharuddin signed Surat Daftar Anggota, registering 1 land parcel; 1 Ha; planting year 1994 (convert from paddy); statement commitment to obey ISH rules; signed 16 February 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Baharuddin signed 16 February 2022. Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Baharuddin" 0.80 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 31 May 2023.</li> <li>- Subambang signed Surat Daftar Anggota, registering 3 land parcels; 1.70 Ha + 0.31 Ha + 0.26 Ha; planting year 2007 (convert from paddy); statement commitment to obey ISH rules; signed 7 March 2022. Smallholder commitment "Komitmen Sawit Berkelanjutan" Subambang signed 7 March 2023. Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Subambang" 0.24 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 31 May 2023.</li> </ul>	
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		<ul style="list-style-type: none"> <li>- Sugiman signed Surat Daftar Anggota, registering 3 land parcels; 0.5 Ha + 0.5 Ha + 0.5 Ha; planting year 2000 (convert from yam); statement commitment to obey ISH rules; signed 23 March 2022.</li> <li>Smallholder commitment "Komitmen Sawit Berkelanjutan" Sugiman signed 25 March 2022.</li> <li>Simplified FPIC "Formulir Pengungkapan Sejarah Penguasaan dan Konflik Lahan Husin" 1.36 Ha stated no land conflict, section 6A not filled and signed; acknowledged by Group Manager 25 May 2023.</li> </ul>	
Milestone B	All members can demonstrate understanding of membership requirements.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>A.2 The Group Manager is responsible for managing the Group for certification.</b>			
A.2.1			
Eligibility	The group manager has planned for the implementation of the ICS.	<p>GAPOKTAN MAJU BERSAMA has developed Management Plan and documented in "Rencana Kegiatan GAPOKTAN MAJU BERSAMA Tahun 2023", dated 1 January 2023. Activities plan consisting are:</p> <ol style="list-style-type: none"> <li>1. Socialization of procedures. Plan: Jan 2023.</li> <li>2. Field training on Production Record System. Plan: W1 &amp; W2 Jan 2023.</li> <li>3. Socialization of HCV management. Plan: W1 on Jan 2023.</li> <li>4. Socialization of waste and hazardous waste management. Plan: Jul 2023.</li> <li>5. Socialization of Business Plan. Plan: W4 Jul 2023 and August 2023.</li> <li>6. Field training to the Workers on Smallholders plot. Plan: W3 Jan 2023 to Feb 2023.</li> <li>7. Training of Internal Auditor. Plan: W2 Sep 2023.</li> </ol>	Complied



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		<ul style="list-style-type: none"> <li>8. Preparation on External Audit RSPO. Plan: Jan 2023 to W1 May 2023.</li> <li>9. RSPO audit. Plan: W2 May 2023.</li> <li>10. Follow-up Audit Findings. Plan: W3 May 2023 to Jun 2023.</li> <li>11. Training on Palm Trace System. Plan: W3&amp;W4 Jun 2023.</li> </ul> <p>Conducting RSPO Internal audit for the members. Plan: W3 Jan 2023 to W3 Mar 2023.</p>	
Milestone A	The group manager can demonstrate compliance of the ICS by individual members.	<p>Implementation of group management plan are:</p> <ul style="list-style-type: none"> <li>1. Socialization of procedures. Actual: 9-11 Jan 2023.</li> <li>2. Socialization of waste and hazardous waste management. Actual: 9-11 Jan 2023.</li> <li>3. Preparation on External Audit RSPO. Actual: Jan 2023 to Mar 2023.</li> <li>4. RSPO audit. Actual: W3 Jun 2023.</li> <li>5. Conducting RSPO Internal audit for the members. Actual: 9-14 Jan 2023.</li> </ul> <p>Review of group management plan is determined in annual evaluation meeting, where procedure for evaluation meeting refer to SOP Rapat Evaluasi Tahunan (SOP-GMB-ADM-02, R.00), dated 10 Oct 2022. Within the procedure explained that management review or annual evaluation meeting shall attend by organisation management and all members.</p> <p>Due to GAPOKTAN MAJU BERSAMA established on 10<sup>th</sup> August 2022 and when the current Initial Assessment conducted is just 10 months since group establishment, therefore annual evaluation meeting has not been held.</p>	Complied
Milestone B	The group manager can demonstrate compliance of the ICS by individual members.	<p>Smallholder organization only implementing as far up MS-A.</p> <p>Not applicable.</p>	Not Applicable

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<b>A.2.2</b>			
Eligibility	The group manager demonstrates understanding of the ISH Standard, group certification and related topics and has sufficient resources to manage the group.	Group manager has attended training on RSPO Internal Audit, 24-25 October 2022. He understands the RSPO ISH and can implement in the group.	Complied
Milestone A	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	Group manager has attended training on RSPO Internal Audit, 24-25 October 2022. He understands the RSPO ISH and can implement in the group.	Complied
Milestone B	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>A.2.3</b>			
Eligibility	A group annual training plan is available covering the RSPO Independent Smallholder Standard, group management (which includes group objectives, structure, relevant procedures and the certification process) and other topics as outlined in the ISH Standard.	Gabungan Kelompok Tani Gapoktan Maju Bersama committee and ICS developed annual training plan for different topic: <ul style="list-style-type: none"> <li>- Training plan for best management practice and pesticide: April – September 2022. Training covering type of pesticide, best management practice for oil palm plantation, danger of pesticide class IA/IB WHO; prohibit spraying near water body; the danger and prohibit pesticide application for pregnant and/or breastfeeding women and young worker.</li> <li>- Training plan for domestic waste and hazardous waste handling: May - October 2022. Training covering type hazardous material, domestic waste and hazardous waste, handling of hazardous material and hazardous waste.</li> <li>- Training plan for FPIC: November 2022-February 2023. Training covering RSPO and ISPO principle and criteria related to FPIC, mechanism for submitting report on land conflict case, procedure for land conflict/land dispute.</li> <li>- Training plan for HCV: August 2022-January 2023. Training</li> </ul>	Complied

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		<p>covering RSPO and ISPO principle and criteria related to HCV, HCV identification result, recommendation and suggestion for HCV area and river buffer zone management.</p>	
<p>Milestone A</p>	<p>The group manager implements a phased approach to ensure members have progressively attended training on the ISH Standard, group management and other topics as outlined in the ISH Standard according to the group annual training plan.</p>	<p>Gabungan Kelompok Tani Gapoktan Maju Bersama committee and ICS implemented annual training plan year 2022/2023 for different topic:</p> <ul style="list-style-type: none"> <li>- Training plan for best management practice and pesticide: April – September 2022. Training covering type of pesticide, best management practice for oil palm plantation, danger of pesticide class IA/IB WHO; prohibit spraying near water body; the danger and prohibit pesticide application for pregnant and/or breastfeeding women and young worker.                      implemented on 17-18 May 2022 for Gunung Bandung village – attended 126 smallholder members; 19-20 May 2022 for Pasir Permit village – attended 118 smallholders; 20 June 2022 for Guntung village – attended 38 smallholders and 21 June 2022 for Pasir Permit village – attended 117 smallholders.</li> <li>- Training plan for domestic waste and hazardous waste handling: May - October 2022. Training covering type hazardous material, domestic waste and hazardous waste, handling of hazardous material and hazardous waste.                      implemented on 9-10 August 2022 for smallholder in Gunung Bandung village – attended 126 smallholders; 29-30 August 2022 for Pasir Permit village – attended 196 smallholders; 1 September 2022 for Guntung village – attended 38 smallholders.</li> <li>- Training plan for FPIC: November 2022-February 2023. Training covering RSPO and ISPO principle and criteria related to FPIC, mechanism for submitting report on land conflict case, procedure for land conflict/land dispute.                      implemented on 15-16 December 2022 for smallholder in Gunung Bandung village – attended 126 smallholders; 14-15 February 2023</li> </ul>	<p>Complied</p>

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		<p>for Pasir Permit village – attended 196 smallholders; 13 February 2023 for Guntung village – attended 38 smallholders.</p> <ul style="list-style-type: none"> <li>- Training plan for HCV: August 2022-January 2023. Training covering RSPO and ISPO principle and criteria related to HCV, HCV identification result, recommendation and suggestion for HCV area and river buffer zone management.</li> </ul> <p>implemented on 12-13 September 2022 for smallholder in Gunung Bandung village – attended 126 smallholders; 4-7 July 2022 for Pasir Permit village – attended 196 smallholders; 4 October 2022 for Guntung village – attended 38 smallholders.</p> <ul style="list-style-type: none"> <li>- Training plan for worker welfare: August 2022-February 2023. Training covering RSPO and ISPO principle and criteria related to HCV, HCV identification result, recommendation and suggestion for HCV area and river buffer zone management.</li> </ul> <p>implemented on 12-13 September 2022 for smallholder in Gunung Bandung village – attended 126 smallholders; 4-7 July 2022 for Pasir Permit village – attended 196 smallholders; 4 October 2022 for Guntung village – attended 38 smallholders.</p>	
Milestone B	All members attended training and can demonstrate understanding of the ISH Standard, group management and certification requirements including awareness on BMPs, HCV, environmental protection, social welfare of workers and business operations.	Smallholder organization only implementing as far up MS-A. Not applicable	Not Applicable
<b>B – ICS: Policies and management</b>			
<b>B.1 The group Internal Control System contains documented policies and procedures for operational management.</b>			
<b>B.1.1</b>			
Eligibility	A group Internal Control System is available for operational management including procedures of expulsion and sanctions for	Gabungan Kelompok Tani GAPOKTAN Maju Bersama has assigned formed ICS refer to Chairman Decree "Surat Keputusan Nomor: 01/SK/GPT-MBPP/VI/2023 tentang Struktur Kepengurusan Gabungan	Complied

	<p>members who fail to comply, and a procedure to conduct internal audits</p>	<p>Kelompok Tani "GAPOKTAN" Maju Bersama Tahun 2023" dated 21 June 2023.</p> <p>List of organisational structure and ICS of "Struktur SKI GAPOKTAN MAJU BERSAMA PASIR PERMIT" are:</p> <p>Secretary: M. Yusuf Sahar  Treasurer: Faisal Amri  Group Manager: Ahmat Jani Pasaribu  Marketing and Finance: Faisal Amri  Database and Registration: Syahril Alpiran  Production facility and infrastructure: Rusly  OHS &amp; HCV: Margaretha Purba  GAP &amp; Training: Ronald Pasaribu  Group I Lead: Baharuddin  Group II Lead: M. Yusuf Sahar  Group III: Faisal Amri  Group IV: Syahril Alpiran  Group V: Dedi Rahmat  Group VI: Saiful Amri  Group VII: Suhandi  Group VIII: Sri Darwinda  Group IX: Nadar Azmi  Group X: Iwan</p> <p>GAPOKTAN MAJU BERSAMA had membership procedure and described in SOP Administrasi Keanggotaan (SOP-GMB-ADM-03, Rev.01, dated 26 Jun 2023). The procedure describing:</p>	
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		<p>A. Membership registration process/steps. Potential members shall provide copy of ID, Family ID, Land ownership, Planted crops statement, Non-forest and peat statement, signing RSPO smallholder commitment/declaration, Filling membership form, Verification and recommendation result from ICS.</p> <p>B. Expulsion. There are three types of expulsion from membership.</p> <ul style="list-style-type: none"> <li>- Voluntary expulsion: member propose the expulsion process officially to Group Manager.</li> <li>- Sanction expulsion: Refer to procedure Sanction and Warning.</li> <li>- Expulsion due to changes of land ownership or transfer of legal land ownership.</li> </ul> <p>C. Smallholders' legal standard. Members shall completed have legal requirements such as Land ownership (Land Ownership Certificate (SHM), Sporadic Land Registration (Sporadik), Statement of Land Rights (SPH), Statement of Land Ownership (SKT), Statement of Traditional Land Ownership (SKT-A), Statement of Land Compensation (SKGR), Unofficial Statement of Land Ownership (Girik).</p> <p>D. Sanction membership refer to "SOP Peringatan dan Sanksi" (SOP-GMB-ADM-01, dated 10 Oct 2022). Type of breach are:</p> <ul style="list-style-type: none"> <li>- Light offence. Indiscipline of administration, then given advice upto 30 days for correction.</li> <li>- If during warning period nothing improvement, then 1<sup>st</sup> warning letter is given for 60 days to improved.</li> <li>- 2<sup>nd</sup> warning letter will be given for next 30 days to improved when member did not aware the 1<sup>st</sup> warning.</li> <li>- Heavy offence will be given if situation happen such as: group defamation, fraud, manipulate and not aware against the 1<sup>st</sup> and 2<sup>nd</sup> warning letter.</li> </ul>	
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		<ul style="list-style-type: none"> <li>- If disadvantage of organization occurs, then will proceed to legal process.</li> </ul> <p>Internal audit procedure refers to "SOP Audit Internal (SOP-GMB-OPS-13, dated 10 Oct 2022).</p> <p>Requirements for internal audit:</p> <ul style="list-style-type: none"> <li>- Chosen auditor shall be trained and attend the RSPO internal audit training.</li> <li>- Auditor shall not be able to conduct audit in their own group or area.</li> <li>- Internal audit for MS-A level shall be conducted once a year for 50% of members.</li> <li>- Internal audit for MS-B level shall be conducted once a year for 100% of members.</li> </ul> <p>Steps of internal audit:</p> <ul style="list-style-type: none"> <li>➤ Develop internal audit program and plan. PIC ICS Manager.</li> <li>➤ Determining audit team. Gapoktan chairman and ICS manager determined audit team.</li> <li>➤ Audit scheduling. Audit team leader preparing the audit schedule.</li> <li>➤ Preparing audit checklist. Audit team preparing audit checklist.</li> <li>➤ Conducting audit.</li> <li>➤ Audit team leader create audit report and distribute to Chairman, Secretary and Treasury.</li> <li>➤ Corrective action report.</li> </ul>	
Milestone A	The ICS is implemented, and an internal audit is conducted for at least half of the group members and all audit findings are closed	Determining of internal auditor is refer to Chairman Decree "Surat Keputusan Nomor: 14/SK/GPT-MBPP/X/2022 tentang Penetapan Ketua Tim dan Anggota Auditor Internal GAPOKTAN MAJU BERSAMA Tahun 2022", dated 25 October 2022.	Non-compliance

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		<p>Audit Team leader: Syahril Alpiran          Audit Team member: Nadar Azmi; Baharuddin; Faisal Amri; Muhammad Yusuh Sahar; Rusly; Syaiful Amri; Suhandi; Iwan; Sridarwinda; Anggiat Marpaung.</p> <p>Internal audit for 50% member has been conducted in period 9-14 Jan 2023. Total members audited is 180 of 360 members. Findings during internal audit:</p> <ul style="list-style-type: none"> <li>- Auditor: Suhandi. Date: 11-12 Jan 2023. Group: VIII. Auditee: 18 members. Finding: replanting program/plan is not available. Auditee: Subambang and Sugiman (current sample was audited).</li> <li>- Auditor: Muhammad Yusuf Sahar. Date: 11-12 Jan 2023. Group: IV. Auditee: 18 members.</li> <li>- Auditor: Syahril Alfiran. Date: 13-14 Jan 2023. Group: VI. Auditee: 18 members.</li> <li>- Auditor: Saiful Amri. Date: 13-14 Jan 2023. Group: V. Auditee: 18 members. Finding: replanting program/plan is not available. Auditee: Muhammad Seri Mz (current sample was audited).</li> <li>- Auditor: Iwan. Date: 9-10 Jan 2023. Group: VII. Auditee: 18 members.</li> <li>- Auditor: Nadar Azmi. Date: 11-12 Jan 2023. Group: X. Auditee: 18 members.</li> <li>- Auditor: Baharuddin. Date: 9-10 Jan 2023. Group: II. Auditee: 18 members. Finding: replanting program/plan is not available. Auditee: Heri (current sample was audited).</li> <li>- Auditor: Sri Darwinda. Date: 11-12 Jan 2023. Group: IX. Auditee: 18 members. Finding: replanting program/plan is not available. Auditee: Nasib (current sample was audited).</li> </ul>	
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		<ul style="list-style-type: none"> <li>- Auditor: Faisal Amri. Date: 9-10 Jan 2023. Group: I. Auditee: 18 members. Finding: replanting program/plan is not available. Auditee: Baharuddin A (current sample was audited).</li> <li>- Auditor: Rusly, Anggiat Marpaung. Date: 11 Jan 2023. Group: III. Auditee: 18 members. Finding: replanting program/plan is not available. Auditee: Hasanuddin A (current sample was audited).</li> </ul> <p>Finding: replanting program/plan is not available. Corrective action: Identifying FFB actual production per member based on Year of Planting; Develop replanting program for next 5 years. NC Close-out: 31 Jan 2023. Evidence: Replanting Program 2023-2027 dated 17 Jan 2023.</p> <p>Refer to legal document verification and validation was not completed; internal audit is ineffective. A.1.3</p>	
<p>Milestone B</p>	<p>The ICS is implemented, and an annual internal audit of the group is conducted for all group members and all audit findings are resolved.</p>	<p>Smallholder organization only implementing as far up MS-A. Not applicable.</p>	<p>Not Applicable</p>
<p><b>B.1.2</b></p>			

Eligibility	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	<p>Basic and legal information: the ISH prepared smallholder registry, indicating the name of smallholder, number of land parcels, hectareage of land parcels, legal ownership for land parcels, estimate FFB production per land parcel, date of joining.</p> <p>Production data:</p> <p>Record the annual FFB's production are recorded and documented in "Data Produksi GAPOKTAN MAJU BERSAMA period April 2022 to March 2023". The actual FFB production from all members are 9,511.70 MT or 17.59 MT/Ha.</p> <table border="1" data-bbox="1133 687 1935 1230"> <thead> <tr> <th>SH Name</th> <th>Area (Ha)</th> <th>Land Title Type</th> <th>FFB estimate (ton/year)</th> </tr> </thead> <tbody> <tr> <td>Hasanuddin A3</td> <td>0.279</td> <td>SKT</td> <td>5.01</td> </tr> <tr> <td>Afrizal Helmi 2</td> <td>0.330</td> <td>SKT</td> <td>5.94</td> </tr> <tr> <td>Surami 2</td> <td>0.078</td> <td>SKT</td> <td>1.41</td> </tr> <tr> <td>Sugiman 4</td> <td>1.36</td> <td>SKT</td> <td>24.49</td> </tr> <tr> <td>Heri 2</td> <td>1.39</td> <td>SKT</td> <td>25.03</td> </tr> <tr> <td>Nazma 2</td> <td>0.29</td> <td>SKT</td> <td>5.38</td> </tr> <tr> <td>Azrul Azhar 1</td> <td>0.13</td> <td>SKT</td> <td>2.49</td> </tr> <tr> <td>Ruslan C2</td> <td>0.27</td> <td>SKT</td> <td>4.97</td> </tr> <tr> <td>Suwarno</td> <td>0.68</td> <td>SKT</td> <td>12.24</td> </tr> <tr> <td>Husin 1</td> <td>0.408</td> <td>SKT</td> <td>7.34</td> </tr> <tr> <td>Firdaus Muhammad Yusuf 2</td> <td>0.71</td> <td>SKT</td> <td>12.91</td> </tr> </tbody> </table>	SH Name	Area (Ha)	Land Title Type	FFB estimate (ton/year)	Hasanuddin A3	0.279	SKT	5.01	Afrizal Helmi 2	0.330	SKT	5.94	Surami 2	0.078	SKT	1.41	Sugiman 4	1.36	SKT	24.49	Heri 2	1.39	SKT	25.03	Nazma 2	0.29	SKT	5.38	Azrul Azhar 1	0.13	SKT	2.49	Ruslan C2	0.27	SKT	4.97	Suwarno	0.68	SKT	12.24	Husin 1	0.408	SKT	7.34	Firdaus Muhammad Yusuf 2	0.71	SKT	12.91	Complied
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Heri 2	1.39	SKT	25.03																																																
Nazma 2	0.29	SKT	5.38																																																
Azrul Azhar 1	0.13	SKT	2.49																																																
Ruslan C2	0.27	SKT	4.97																																																
Suwarno	0.68	SKT	12.24																																																
Husin 1	0.408	SKT	7.34																																																
Firdaus Muhammad Yusuf 2	0.71	SKT	12.91																																																
Milestone A	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager		Complied																																																
Milestone B	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable																																																

C – ICS: Group Business planning			
C.1 The group has a Business Plan prepared with the participation and contributions of all group members			
C.1.1			
Eligibility	<p>An annual group business plan is available, which includes</p> <ul style="list-style-type: none"> <li>• Production and income forecasting based on historical records</li> <li>• Plans for expansion</li> </ul>	<p>Gabungan Kelompok Tani GAPOKTAN Maju Bersama has develop business plan and documented in "Rencana Usaha GAPOKTAN MAJU BERSAMA PASIR PERMIT", dated 5 October 2022. The business plan is for 5 years period with activities are:</p> <p>VII. Additional members and extension of certified area. Y1: 360 members (540.69 Ha); Y2: 432 members (618.69 Ha); Y3: 522 members (668.69 Ha); Y4: 602 members (718.69 Ha); Y5: 702 members (768.69 Ha).</p> <p>VIII. Increasing FFB production and quality. Y1&amp;Y2: 15%; Y3&amp;Y4: 16%; Y5: 18%.</p> <p>IX. Scale-up Legality and Permit. Y1: SHM (20%), Y2: SHM (30%), STDB (432), SPPL (432), Y3: SHM (40%), STDB (522), SPPL (522), Y4: SHM (50%), STDB (602), SPPL (602), Y5: SHM (60%), STDB (702), SPPL (702).</p> <p>X. Incoming Premium RSPO. Increased year by year.</p> <p>XI. Expenditure. RSPO audit (16.64%), Distribution benefits to members (67%), Field Training (2.94%), ICS operations (2.94%), Stationery and PPE (0.5%).</p> <p>XII. Infrastructure development. Fertilizer store development, Hazardous waste storage development, Office development. This category need support from other parties, particularly local government.</p> <p>Others. Leaf/soil sample analysis, Partnership, Replanting. This category need support from other parties, particularly local government.</p>	Complied

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Milestone A	The group business plan is implemented and reviewed at least annually.	<p>Business plan that has been implemented is proceed to RSPO certification in Year 1 with total members is 360 smallholders and process to scale-up of relevant permit.</p> <p>In example: Letter Number 03/GPT-MBPP/STD-B/V/2023, dated 29 May 2023 regarding GAPOKTAN MAJU BERSAMA has proposed to Plantation Department for issuance plantation business registration (STD-B). However, until Initial Assessment conducted, process of registering STD-B is under process by Plantation Department.</p> <p>Review of group management plan is determined in annual evaluation meeting, where procedure for evaluation meeting refer to SOP Rapat Evaluasi Tahunan (SOP-GMB-ADM-02, R.00), dated 10 Oct 2022. Within the procedure explained that management review or annual evaluation meeting shall attend by organisation management and all members.</p> <p>Due to GAPOKTAN MAJU BERSAMA established on 10<sup>th</sup> August 2022 and when the current Initial Assessment conducted is just 10 months since group establishment, therefore annual evaluation meeting has not been held.</p>	Complied
Milestone B	The group demonstrates financial stability and growth, and is able to support itself financially.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>C.2 The ICS of the group is integrated with the group’s management plan.</b>			
<b>C.2.1</b>			
Eligibility	<p>A group management plan is available which includes:</p> <ul style="list-style-type: none"> <li>• Training/capacity building plans to improve productivity of group members.</li> <li>• An approach to strengthen links within the supply chain.</li> </ul>	<p>GAPOKTAN MAJU BERSAMA has developed Management Plan and documented in “Rencana Kegiatan GAPOKTAN MAJU BERSAMA Tahun 2023”, dated 1 January 2023. Activities plan consisting are:</p> <ol style="list-style-type: none"> <li>1. Socialization of procedures. Plan: Jan 2023.</li> </ol>	Complied

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	<ul style="list-style-type: none"> <li>Plan for continuous improvement projects (i.e. on waste, soil, etc.), if any.</li> </ul>	<ol style="list-style-type: none"> <li>Field training on Production Record System. Plan: W1 &amp; W2 Jan 2023.</li> <li>Socialization of HCV management. Plan: W1 on Jan 2023.</li> <li>Socialization of waste and hazardous waste management. Plan: Jul 2023.</li> <li>Socialization of Business Plan. Plan: W4 Jul 2023 and August 2023.</li> <li>Field training to the Workers on Smallholders plot. Plan: W3 Jan 2023 to Feb 2023.</li> <li>Training of Internal Auditor. Plan: W2 Sep 2023.</li> <li>Preparation on External Audit RSPO. Plan: Jan 2023 to W1 May 2023.</li> <li>RSPO audit. Plan: W2 May 2023.</li> <li>Follow-up Audit Findings. Plan: W3 May 2023 to Jun 2023.</li> <li>Training on Palm Trace System. Plan: W3&amp;W4 Jun 2023.</li> <li>Conducting RSPO Internal audit for the members. Plan: W3 Jan 2023 to W3 Mar 2023.</li> </ol>	
Milestone A	The group management plan is implemented and reviewed at least annually.	Implementation of group management plan are: <ol style="list-style-type: none"> <li>Socialization of procedures. Actual: 9-11 Jan 2023.</li> <li>Socialization of waste and hazardous waste management. Actual: 9-11 Jan 2023.</li> <li>Preparation on External Audit RSPO. Actual: Jan 2023 to Mar 2023.</li> <li>RSPO audit. Actual: W3 Jun 2023.</li> <li>Conducting RSPO Internal audit for the members. Actual: 9-14 Jan 2023.</li> </ol>	Complied

		<p>Review of group management plan is determined in annual evaluation meeting, where procedure for evaluation meeting refer to SOP Rapat Evaluasi Tahunan (SOP-GMB-ADM-02, R.00), dated 10 Oct 2022. Within the procedure explained that management review or annual evaluation meeting shall attend by organisation management and all members.</p> <p>Due to GAPOKTAN MAJU BERSAMA established on 10<sup>th</sup> August 2022 and when the current Initial Assessment conducted is just 10 months since group establishment, therefore annual evaluation meeting has not been held.</p>	
Milestone B	The group manager demonstrates the group’s compliance with this ISH Standard.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>D – ICS: Group trading system for certified volumes</b>			
<b>D.1 The group has a procedure and system in place for the tracking of FFB.</b>			
<b>D.1.1</b>			
Eligibility	Record sheets to track the annual production and sales of certified volumes, covering traceability of producers and/or traders are available.	<p>This is Initial Audit for GAPOKTAN MAJU BERSAMA and status of smallholder group is not certified yet. Therefore, volumes of certified product were not recorded yet.</p> <p>However, record the annual FFB’s production are recorded and documented in “Data Produksi GAPOKTAN MAJU BERSAMA period April 2022 to March 2023”. The actual FFB production from all members are 9,511.70 MT or 17.59 MT/Ha.</p> <p>Record sheets to track FFB production, each member have recorded the FFB production in Actual FFB production report or “Laporan Realisasi Panen TBS”, which contains information of Smallholder name, Group, Hectarage, Plot location, Year of Planting, Year/Semester, Month, Date, Harvesters, Tonnage.</p>	Complied

		<p>In current situation during IAV, all members sales FFB’s to their own chosen collection centre or agents. However, management of GAPOKTAN MAJU BERSAMA have specific procedure covering traceability of producers and/or traders and documented in SOP Traceability dan Mekanisme Penjualan TBS Bersertifikat (SOP-GMB-OPS-15, R.01), dated 21 Jun 2023.</p> <p>The procedure describes mechanism of FFB certified deliveries to the certain Mill shall be used FFB delivery form which containing information as below:</p> <ul style="list-style-type: none"> <li>- Name and address of FFB source.</li> <li>- Name and address of destination Mill/FFB receiving Mill.</li> <li>- Contract number.</li> <li>- Date of delivery.</li> <li>- Certification system (RSPO or ISPO) and certificate number.</li> <li>- Date of issuance the sustainability commitment.</li> <li>- FFB certified delivery docket number and stamp of organisation.</li> <li>- FFB certified tonnage or volume.</li> <li>- Distance from plantation to the Mill.</li> <li>- Vehicle number and FFB transportation owner.</li> </ul>	
Milestone A	Group manager maintains annual production records and sales of certified volumes.	This is Initial Audit for GAPOKTAN MAJU BERSAMA and status of smallholder group is not certified yet. Therefore, volumes of certified product were not recorded yet.	Complied
Milestone B	Group Manager maintains annual production records and sales of certified volumes of all FFB sources.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>D.2 The group documents and implements a system for the tracking of FFB</b>			
<b>D.2.1</b>			

Eligibility	Not Applicable		Not Applicable
Milestone A	The group manager maintains annual production data and sales of certified volumes through Book and Claim for the group based on actual receipts for and sales by all members	<p>This is Initial Audit for GAPOKTAN MAJU BERSAMA and status of smallholder group is not certified yet. Therefore, volumes of certified product were not recorded yet.</p> <p>However, record the annual FFB's production are recorded and documented in "Data Produksi GAPOKTAN MAJU BERSAMA period April 2022 to March 2023". The actual FFB production from all members are 9,511.70 MT or 17.59 MT/Ha.</p> <p>Record sheets to track FFB production, each member have recorded the FFB production in Actual FFB production report or "Laporan Realisasi Panen TBS", which contains information of Smallholder name, Group, Hectarage, Plot location, Year of Planting, Year/Semester, Month, Date, Harvesters, Tonnage.</p>	Complied
Milestone B	The group manager maintains annual production data and sales of certified volumes through physical or Book and Claim for the group based on actual receipts and sales for all members and 100% all certified volumes.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable
<b>D.3 The group has a procedure and system for premium distribution.</b>			
<b>D.3.1</b>			
Eligibility	The group and group manager have agreed on how the premiums should be used and the agreement is recorded and communicated to the group members. Prices, premiums, and timing of premium payment are clearly communicated and transparent to all group members. Premiums disbursed to members at all stages are recorded and the premiums are paid in a timely and convenient manner.	<p>This is Initial Audit for GAPOKTAN MAJU BERSAMA, therefore status of smallholder group is not certified yet. Then, no premiums obtained and shared yet.</p> <p>GAPOKTAN MAJU BERSAMA has determined distribution premiums and documented in organisation procedure "SOP Pemanfaatan Premi RSPO (SOP-GMB-OPS-04, R.00)" dated 10 Oct 2022. The procedure describes:</p> <p>A. Profit/premium allocation</p>	Complied



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		<ol style="list-style-type: none"> <li>1. Palm Trace account managed by Group Manager. Credit sales conducted by Group Manager on Palm Trace system.</li> <li>2. All profit/premium from certified sales will be transferred to joint organisation bank account that will monitored by chairman.</li> <li>3. Allocation distribution of premium. RSPO audit (16.64%), Distribution benefits to members (67%), Field Training (2.94%), ICS operations (2.94%), Stationery and PPE (0.5%).</li> </ol> <p>B. Record of actual premium usage.</p> <ol style="list-style-type: none"> <li>1. Treasurer shall collect and record all evidence of group expenditure in Smallholder Group Finance Logbook.</li> <li>2. All the smallholder group leader shall report the actual usage of premium within the group to the Group Manager.</li> </ol> <p>Agreement on how the premiums should be used is determined in annual evaluation meeting, where procedure for evaluation meeting refer to SOP Rapat Evaluasi Tahunan (SOP-GMB-ADM-02, R.00), dated 10 Oct 2022. Within the procedure explained that management review or annual evaluation meeting shall attend by organisation management and all members. This procedure has been disseminated to the members on 9-11 January 2023.</p> <p>Due to GAPOKTAN MAJU BERSAMA established on 10<sup>th</sup> August 2022 and when the current Initial Assessment conducted is just 10 months since group establishment, therefore annual evaluation meeting has not been held.</p>	
Milestone A	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	<p>This is Initial Audit for GAPOKTAN MAJU BERSAMA, therefore status of smallholder group is not certified yet. Then, no premiums obtained and shared yet.</p> <p>However, GAPOKTAN MAJU BERSAMA has prepared blank form of premium payment record or "Formulir Catatan Pembayaran Premi".</p>	Complied

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		This form containing information of Smallholder name, actual FFB production volume, Amount of premium obtained, Smallholder signed. Due to GAPOKTAN MAJU BERSAMA established on 10th August 2022 and when the current Initial Assessment conducted is just 10 months since group establishment, therefore annual evaluation meeting has not been held.	
Milestone B	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	Smallholder organization only implementing as far up MS-A. Not applicable.	Not Applicable

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**Appendix B: GHG Reporting Executive Summary (Not Applicable for ISH)**

The GHG emissions that were produced in [year] for [mill] and supply base was calculated using the PalmGHG Calculator version 3.0.1. The assessment team had verified the data input in the PalmGHG Calculator against operations records. PalmGHG Calculation Options selected 'Full version' and 'Exclude LUC Emission' calculation option is not applied. The records verified includes:

- i. Estates area planted data
- ii. Fuel consumed
- iii. Mill datas include CPO produced, PKO Produced and FFB Processed
- iv. Fertilizer consumed data for both estates and smallholders.

The summary of the Net GHG emitted in [YEAR] for [MILL] and supply base are as following:

Emission per product	tCO <sub>2</sub> e/tProduct
CPO	
PKO	

Extraction	%
OER	
KER	

Production	t/yr
FFB Process	
CPO Produced	
PKO Produced	

Land Use	Ha
OP Planted Area	
OP Planted on peat	
Conservation (forested)	
Conservation (non-forested)	
<b>Total</b>	

**Summary of Field Emission and Sink**

	Own Crop*		Group		3 <sup>rd</sup> Party		Total	
	tCO <sub>2</sub> e	tCO <sub>2</sub> e / FFB	tCO <sub>2</sub> e	tCO <sub>2</sub> e / FFB	tCO <sub>2</sub> e	tCO <sub>2</sub> e / FFB	tCO <sub>2</sub> e	tCO <sub>2</sub> e / FFB
<b>Emission</b>								
Land Conversion								
CO <sub>2</sub> Emission from fertilizer								
NO <sub>2</sub> Emission								
Fuel Consumption								
Peat Oxidation								
<b>Sink</b>								
Crop Sequestration								
Conservation Sequestration								
<b>Total</b>								

\*Note: Includes both estates and smallholders

**Summary of Mill Emission and Credit**

	tCO <sub>2</sub> e	tCO <sub>2</sub> e/tFFB
<b>Emission</b>		
POME		
Fuel Consumption		
Grid Electricity Utilization		
<b>Credit</b>		
Export of Grid Electricity		
Sales of PKS		
Sales of EFB		
<b>Total</b>		

**Summary of Kernel Crusher Emission and Credit (if applicable)**

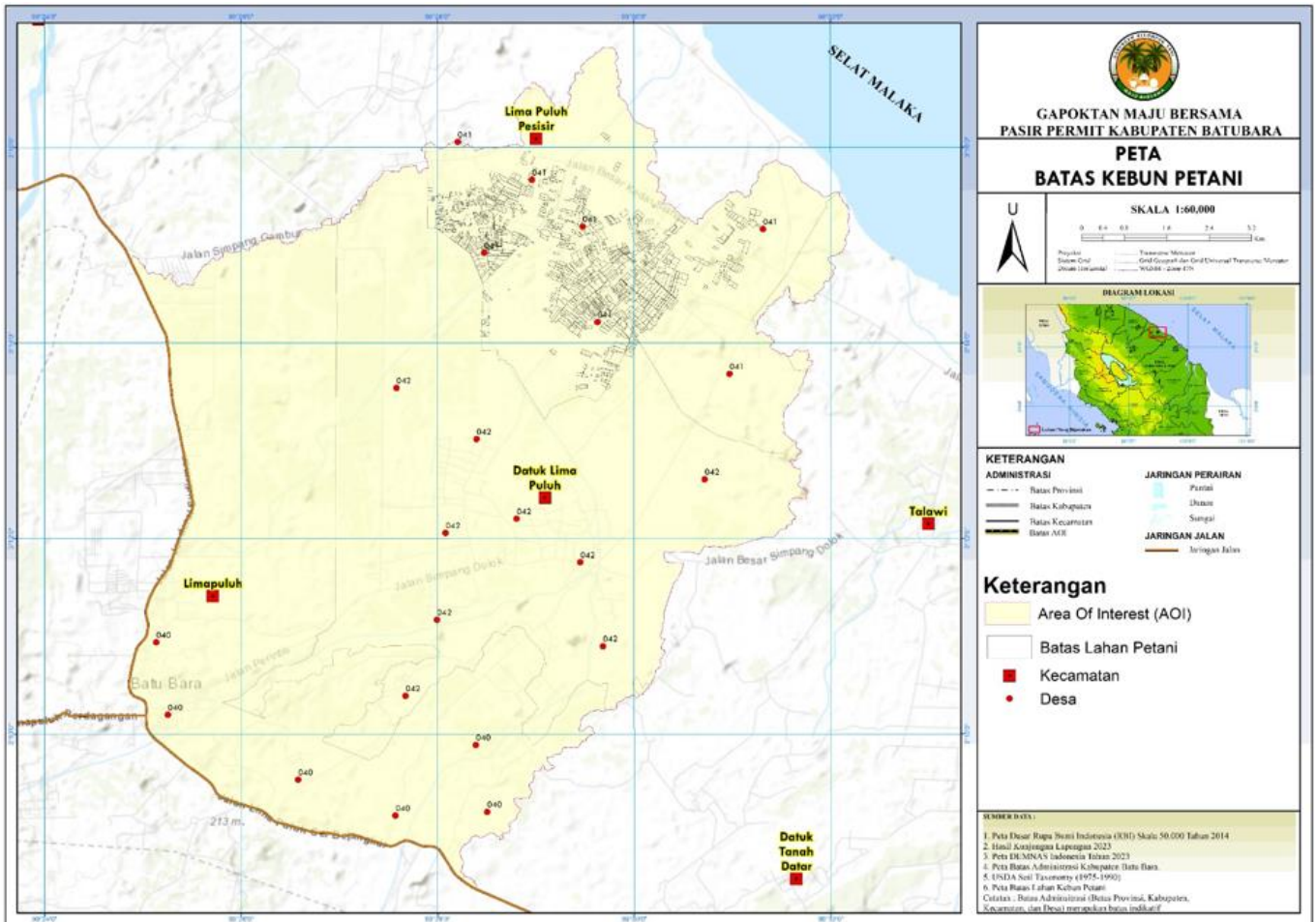
Emissions	tCO <sub>2</sub> e
PK from own mill	
PK from other source	
Fuel Consumptions	
<b>Total Crusher emissions</b>	

\*This mill has no kernel crusher operation.

<b>Palm Oil Mill Effluent (POME) Treatment:</b>	
Divert to Compost (%)	
Divert to anaerobic diversion (%)	

<b>POME Diverted to Anaerobic Digestion:</b>	
Divert to anaerobic pond (%)	
Divert to methane captured (flaring) (%)	
Divert to methane captured (energy generation) (%)	

**Appendix C: Location Map of Certification Unit and Supply bases**



**Appendix D: Estate Field Map**

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**Appendix E: List of Smallholder Registered and/or sampled.**

No.	Member name	Location	GPS coordinate		Area summary		Annual FFB production (tons)	Date of joining	Smallholder ID
			Latitude	Longitude	Certified area (ha)	Planted area (ha)			
1	Abd. Halim Noor 1	Batubara. Sumatera Utara	3° 14' 24.83" N	99° 30' 06.13" E	0.288	0.288	5.19	10/08/2022	MB-VI-001
	Abd. Halim Noor 2	Batubara. Sumatera Utara	3° 14' 56.77" N	99° 29' 44.38" E	0.424	0.424	7.64	10/08/2022	MB-VI-001
2	Abd. Munim	Batubara. Sumatera Utara	3° 14' 54.13" N	99° 29' 26.77" E	1.139	1.139	20.49	10/08/2022	MB-VI-030
3	Abdul Hamid	Batubara. Sumatera Utara	3° 14' 13.51" N	99° 29' 18.39" E	1.258	1.258	22.64	10/08/2022	MB-VI-002
4	Abdul Kamel Zailani	Batubara. Sumatera Utara	3° 14' 26.17" N	99° 29' 23.22" E	0.481	0.481	8.65	10/08/2022	MB-VIII-010
5	Abdul Karim Hamzah 1	Batubara. Sumatera Utara	3° 14' 10.59" N	99° 29' 25.79" E	0.991	0.991	17.84	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 2	Batubara. Sumatera Utara	3° 15' 45.41" N	99° 29' 16.54" E	0.638	0.638	4.61	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 3	Batubara. Sumatera Utara	3° 13' 33.79" N	99° 29' 25.64" E	0.245	0.245	5.68	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 4	Batubara. Sumatera Utara	3° 14' 26.38" N	99° 29' 52.16" E	1.039	1.039	5.74	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 5	Batubara. Sumatera Utara	3° 14' 16.62" N	99° 29' 11.73" E	0.256	0.256	22.46	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 6	Batubara. Sumatera Utara	3° 14' 19.14" N	99° 29' 16.42" E	0.227	0.227	8	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 7	Batubara. Sumatera Utara	3° 14' 40.23" N	99° 29' 37.10" E	0.245	0.245	10.6	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 8	Batubara. Sumatera Utara	3° 14' 31.36" N	99° 29' 31.62" E	0.316	0.316	29.83	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 9	Batubara. Sumatera Utara	3° 14' 28.93" N	99° 29' 35.71" E	1.266	1.266	19.58	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 10	Batubara. Sumatera Utara	3° 14' 19.73" N	99° 29' 25.75" E	1.296	1.296	11.48	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 11	Batubara. Sumatera Utara	3° 15' 45.65" N	99° 29' 14.97" E	0.901	0.901	4.42	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 12	Batubara. Sumatera Utara	3° 13' 33.33" N	99° 29' 28.85" E	0.256	0.256	18.7	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 13	Batubara. Sumatera Utara	3° 13' 31.84" N	99° 29' 26.24" E	1.818	1.818	4.62	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 14	Batubara. Sumatera Utara	3° 14' 28.34" N	99° 29' 53.85" E	0.316	0.316	4.08	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 15	Batubara. Sumatera Utara	3° 14' 24.43" N	99° 29' 50.51" E	0.319	0.319	4.41	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 16	Batubara. Sumatera Utara	3° 14' 18.02" N	99° 29' 15.44" E	1.248	1.248	5.69	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 17	Batubara. Sumatera Utara	3° 14' 15.44" N	99° 29' 13.31" E	0.444	0.444	22.78	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 18	Batubara. Sumatera Utara	3° 14' 32.89" N	99° 29' 24.31" E	0.589	0.589	23.33	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 19	Batubara. Sumatera Utara	3° 14' 34.27" N	99° 29' 25.61" E	1.657	1.657	16.21	10/08/2022	MB-VI-003
	Abdul Karim Hamzah 20	Batubara. Sumatera Utara	3° 14' 46.33" N	99° 29' 43.01" E	1.088	1.088	32.72	10/08/2022	MB-VI-003
6	Abdul Rahman 1	Batubara. Sumatera Utara	3° 14' 58.07" N	99° 29' 35.22" E	0.642	0.642	11.56	10/08/2022	MB-VIII-011
	Abdul Rahman 2	Batubara. Sumatera Utara	3° 14' 57.08" N	99° 29' 31.73" E	0.672	0.672	12.1	10/08/2022	MB-VIII-011
	Abdul Rahman 3	Batubara. Sumatera Utara	3° 14' 59.92" N	99° 29' 34.09" E	0.328	0.328	5.91	10/08/2022	MB-VIII-011
	Abdul Rahman 4	Batubara. Sumatera Utara	3° 14' 50.32" N	99° 29' 38.35" E	0.650	0.650	11.7	10/08/2022	MB-VIII-011
	Abdul Rahman 5	Batubara. Sumatera Utara	3° 15' 04.20" N	99° 29' 36.03" E	1.215	1.215	21.88	10/08/2022	MB-VIII-011
	Abdul Rahman 6	Batubara. Sumatera Utara	3° 15' 05.18" N	99° 29' 33.20" E	1.421	1.421	25.58	10/08/2022	MB-II-001
7	Abdul Sani 1	Batubara. Sumatera Utara	3° 15' 12.62" N	99° 28' 18.28" E	0.516	0.516	9.28	10/08/2022	MB-II-001
	Abdul Sani 2	Batubara. Sumatera Utara	3° 15' 15.67" N	99° 28' 18.21" E	1.616	1.616	29.08	10/08/2022	MB-V-001
8	Abdul Wahab A1	Batubara. Sumatera Utara	3° 14' 30.13" N	99° 30' 17.51" E	1.293	1.293	23.27	10/08/2022	MB-V-001
	Abdul Wahab A2	Batubara. Sumatera Utara	3° 14' 33.66" N	99° 30' 01.60" E	1.048	1.048	18.87	10/08/2022	MB-V-001
	Abdul Wahab A3	Batubara. Sumatera Utara	3° 14' 47.10" N	99° 30' 23.63" E	1.066	1.066	19.19	10/08/2022	MB-V-001
	Abdul Wahab A4	Batubara. Sumatera Utara	3° 14' 50.16" N	99° 30' 25.22" E	1.466	1.466	26.38	10/08/2022	MB-V-001
	Abdul Wahab A5	Batubara. Sumatera Utara	3° 14' 25.95" N	99° 30' 14.12" E	1.108	1.108	19.94	10/08/2022	MB-I-001
9	Abdul Wahab B1	Batubara. Sumatera Utara	3° 14' 52.11" N	99° 30' 33.95" E	0.844	0.844	15.19	10/08/2022	MB-I-001
	Abdul Wahab B2	Batubara. Sumatera Utara	3° 14' 52.15" N	99° 30' 58.52" E	0.747	0.747	13.45	10/08/2022	MB-I-001
	Abdul Wahab B3	Batubara. Sumatera Utara	3° 14' 48.79" N	99° 30' 57.83" E	0.757	0.757	13.62	10/08/2022	MB-I-002
10	Afrizal Helmi 1*	Batubara. Sumatera Utara	3° 14' 50.28" N	99° 28' 28.14" E	1.389	1.389	25	10/08/2022	MB-I-002
	Afrizal Helmi 2*	Batubara. Sumatera Utara	3° 14' 48.07" N	99° 28' 27.62" E	0.330	0.330	5.94	10/08/2022	MB-II-001

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11	Agus Ariadi 1	Batubara. Sumatera Utara	3° 15' 26.68" N	99° 28' 26.37" E	0.326	0.326	5.87	10/08/2022	MB-II-002
	Agus Ariadi 2	Batubara. Sumatera Utara	3° 15' 12.67" N	99° 28' 14.03" E	0.095	0.095	1.71	10/08/2022	MB-II-002
	Agus Ariadi 3	Batubara. Sumatera Utara	3° 15' 25.33" N	99° 28' 26.71" E	0.325	0.325	5.85	10/08/2022	MB-II-002
	Agus Ariadi 4	Batubara. Sumatera Utara	3° 15' 01.94" N	99° 28' 14.38" E	0.717	0.717	12.9	10/08/2022	MB-II-002
12	Ahmad Husin 1	Batubara. Sumatera Utara	3° 15' 05.99" N	99° 30' 04.43" E	0.375	0.375	6.76	10/08/2022	MB-V-002
	Ahmad Husin 2	Batubara. Sumatera Utara	3° 14' 48.92" N	99° 30' 05.70" E	0.195	0.195	3.51	10/08/2022	MB-V-002
13	Ahmad Samani 1	Batubara. Sumatera Utara	3° 15' 15.38" N	99° 29' 09.26" E	0.208	0.208	3.74	10/08/2022	MB-VIII-012
	Ahmad Samani 2	Batubara. Sumatera Utara	3° 15' 20.96" N	99° 29' 04.35" E	0.577	0.577	10.39	10/08/2022	MB-VIII-012
	Ahmad Samani 3	Batubara. Sumatera Utara	3° 15' 14.84" N	99° 29' 08.89" E	0.286	0.286	5.15	10/08/2022	MB-VIII-012
	Ahmad Samani 4	Batubara. Sumatera Utara	3° 15' 08.87" N	99° 29' 29.26" E	0.776	0.776	13.96	10/08/2022	MB-VIII-012
14	Ahmad Zaidin 1	Batubara. Sumatera Utara	3° 14' 51.06" N	99° 29' 59.69" E	0.496	0.496	8.93	10/08/2022	MB-V-034
	Ahmad Zaidin 2	Batubara. Sumatera Utara	3° 14' 46.21" N	99° 30' 08.17" E	0.775	0.775	13.96	10/08/2022	MB-V-034
	Ahmad Zaidin 3	Batubara. Sumatera Utara	3° 13' 52.77" N	99° 29' 30.37" E	0.498	0.498	8.97	10/08/2022	MB-V-034
15	Aidil Azhar 1	Batubara. Sumatera Utara	3° 15' 05.61" N	99° 29' 18.31" E	0.880	0.880	15.84	10/08/2022	MB-VIII-013
	Aidil Azhar 2	Batubara. Sumatera Utara	3° 15' 20.35" N	99° 29' 21.55" E	0.819	0.819	14.73	10/08/2022	MB-VIII-013
	Aidil Azhar 3	Batubara. Sumatera Utara	3° 15' 04.23" N	99° 29' 18.05" E	0.597	0.597	10.74	10/08/2022	MB-VIII-013
	Aidil Azhar 4	Batubara. Sumatera Utara	3° 15' 03.02" N	99° 29' 17.85" E	0.127	0.127	2.28	10/08/2022	MB-VIII-013
	Aidil Azhar 5	Batubara. Sumatera Utara	3° 15' 12.18" N	99° 29' 14.03" E	0.909	0.909	16.36	10/08/2022	MB-VIII-013
	Aidil Azhar 6	Batubara. Sumatera Utara	3° 15' 18.89" N	99° 29' 21.28" E	0.807	0.807	14.53	10/08/2022	MB-VIII-013
16	Aidil Fithrah 1	Batubara. Sumatera Utara	3° 15' 15.69" N	99° 31' 04.47" E	1.156	1.156	20.81	10/08/2022	MB-I-003
	Aidil Fithrah 2	Batubara. Sumatera Utara	3° 15' 11.70" N	99° 31' 16.88" E	0.509	0.509	9.17	10/08/2022	MB-I-003
17	Aisyah 1	Batubara. Sumatera Utara	3° 14' 19.26" N	99° 29' 52.76" E	0.210	0.210	3.79	10/08/2022	MB-VII-015
	Aisyah 2	Batubara. Sumatera Utara	3° 14' 10.36" N	99° 30' 03.07" E	0.335	0.335	6.03	10/08/2022	MB-VII-015
18	Alpan Bahari 1	Batubara. Sumatera Utara	3° 14' 52.51" N	99° 29' 49.28" E	1.055	1.055	18.99	10/08/2022	MB-VI-004
	Alpan Bahari 2	Batubara. Sumatera Utara	3° 14' 53.23" N	99° 29' 48.77" E	0.398	0.398	7.17	10/08/2022	MB-VI-004
	Alpan Bahari 3	Batubara. Sumatera Utara	3° 14' 51.60" N	99° 29' 49.48" E	0.327	0.327	5.89	10/08/2022	MB-VI-004
19	Amat Ngatino 1	Batubara. Sumatera Utara	3° 15' 15.27" N	99° 28' 06.20" E	0.669	0.669	12.04	10/08/2022	MB-II-003
	Amat Ngatino 2	Batubara. Sumatera Utara	3° 15' 14.20" N	99° 28' 06.75" E	0.657	0.657	11.83	10/08/2022	MB-II-003
20	Aminah A1	Batubara. Sumatera Utara	3° 14' 45.61" N	99° 29' 20.50" E	0.219	0.219	3.94	10/08/2022	MB-V-003
	Aminah A2	Batubara. Sumatera Utara	3° 15' 01.24" N	99° 30' 09.12" E	0.346	0.346	6.22	10/08/2022	MB-V-003
	Aminah A3	Batubara. Sumatera Utara	3° 14' 49.38" N	99° 30' 20.00" E	0.621	0.621	11.19	10/08/2022	MB-V-003
	Aminah A4	Batubara. Sumatera Utara	3° 14' 44.60" N	99° 29' 22.91" E	1.453	1.453	26.15	10/08/2022	MB-V-003
	Aminah A5	Batubara. Sumatera Utara	3° 15' 00.65" N	99° 30' 07.38" E	0.405	0.405	7.3	10/08/2022	MB-V-003
	Aminah A6	Batubara. Sumatera Utara	3° 15' 07.52" N	99° 30' 20.91" E	1.049	1.049	18.88	10/08/2022	MB-V-003
21	Aminah B	Batubara. Sumatera Utara	3° 15' 16.93" N	99° 30' 02.85" E	0.794	0.794	14.29	10/08/2022	MB-X-001
22	Amir 1	Batubara. Sumatera Utara	3° 15' 07.62" N	99° 29' 05.86" E	1.738	1.738	31.28	10/08/2022	MB-VIII-014
	Amir 2	Batubara. Sumatera Utara	3° 15' 27.90" N	99° 29' 09.95" E	0.244	0.244	4.39	10/08/2022	MB-VIII-014
23	Amir Husin	Batubara. Sumatera Utara	3° 14' 41.29" N	99° 29' 27.39" E	1.001	1.001	18.01	10/08/2022	MB-VI-005
24	Amiruddin	Batubara. Sumatera Utara	3° 14' 39.56" N	99° 29' 56.02" E	0.626	0.626	11.27	10/08/2022	MB-IV-001
25	Amiruddin Ms 1	Batubara. Sumatera Utara	3° 14' 09.69" N	99° 29' 33.24" E	0.396	0.396	7.12	10/08/2022	MB-VI-006
	Amiruddin Ms 2	Batubara. Sumatera Utara	3° 13' 54.74" N	99° 29' 10.77" E	0.588	0.588	10.59	10/08/2022	MB-VI-006
	Amiruddin Ms 3	Batubara. Sumatera Utara	3° 14' 09.54" N	99° 29' 30.70" E	0.166	0.166	2.99	10/08/2022	MB-VI-006
	Amiruddin Ms 4	Batubara. Sumatera Utara	3° 14' 04.56" N	99° 29' 26.48" E	0.224	0.224	4.02	10/08/2022	MB-VI-006
	Amiruddin Ms 5	Batubara. Sumatera Utara	3° 14' 07.19" N	99° 29' 25.19" E	1.273	1.273	22.91	10/08/2022	MB-VI-006
	Amiruddin Ms 6	Batubara. Sumatera Utara	3° 14' 16.95" N	99° 29' 22.99" E	0.300	0.300	5.4	10/08/2022	MB-VI-006
26	Amran 1	Batubara. Sumatera Utara	3° 15' 00.32" N	99° 28' 49.13" E	0.417	0.417	7.51	10/08/2022	MB-I-004
	Amran 2	Batubara. Sumatera Utara	3° 15' 31.45" N	99° 28' 41.07" E	0.468	0.468	13.31	10/08/2022	MB-I-004



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	Amran 3	Batubara. Sumatera Utara	3° 14' 54.86" N	99° 29' 12.57" E	0.581	0.581	6.4	10/08/2022	MB-I-004
	Amran 4	Batubara. Sumatera Utara	3° 15' 04.95" N	99° 28' 47.28" E	0.467	0.467	11.26	10/08/2022	MB-I-004
	Amran 5	Batubara. Sumatera Utara	3° 15' 02.04" N	99° 28' 48.60" E	0.296	0.296	2.34	10/08/2022	MB-I-004
	Amran 6	Batubara. Sumatera Utara	3° 14' 55.66" N	99° 28' 42.92" E	0.739	0.739	16.14	10/08/2022	MB-I-004
	Amran 7	Batubara. Sumatera Utara	3° 14' 55.59" N	99° 28' 39.27" E	0.355	0.355	1.44	10/08/2022	MB-I-004
	Amran 8	Batubara. Sumatera Utara	3° 14' 59.90" N	99° 28' 53.53" E	0.626	0.626	2.83	10/08/2022	MB-I-004
	Amran 9	Batubara. Sumatera Utara	3° 15' 22.31" N	99° 28' 26.87" E	0.130	0.130	3.21	10/08/2022	MB-I-004
	Amran 10	Batubara. Sumatera Utara	3° 15' 33.82" N	99° 28' 26.32" E	0.896	0.896	8.42	10/08/2022	MB-I-004
	Amran 11	Batubara. Sumatera Utara	3° 15' 30.15" N	99° 28' 46.53" E	0.080	0.080	10.46	10/08/2022	MB-I-004
	Amran 12	Batubara. Sumatera Utara	3° 15' 34.05" N	99° 28' 24.16" E	0.157	0.157	8.4	10/08/2022	MB-I-004
	Amran 13	Batubara. Sumatera Utara	3° 15' 18.36" N	99° 28' 28.05" E	0.178	0.178	5.33	10/08/2022	MB-I-004
27	Amran Syah 1	Batubara. Sumatera Utara	3° 14' 29.58" N	99° 30' 05.17" E	0.428	0.428	7.7	10/08/2022	MB-IV-002
	Amran Syah 2	Batubara. Sumatera Utara	3° 14' 29.60" N	99° 29' 55.72" E	0.545	0.545	9.82	10/08/2022	MB-IV-002
	Amran Syah 3	Batubara. Sumatera Utara	3° 14' 54.02" N	99° 29' 48.85" E	0.455	0.455	8.19	10/08/2022	MB-IV-002
28	Amsal Arafat	Batubara. Sumatera Utara	3° 14' 57.25" N	99° 30' 16.55" E	0.569	0.569	10.24	10/08/2022	MB-V-004
29	Andi Topan 1	Batubara. Sumatera Utara	3° 15' 11.21" N	99° 29' 38.30" E	1.441	1.441	25.94	10/08/2022	MB-VIII-015
	Andi Topan 2	Batubara. Sumatera Utara	3° 15' 32.58" N	99° 29' 28.06" E	0.405	0.405	7.29	10/08/2022	MB-VIII-015
	Andi Topan 3	Batubara. Sumatera Utara	3° 15' 23.77" N	99° 29' 28.55" E	0.436	0.436	7.85	10/08/2022	MB-VIII-015
30	Anwardi	Batubara. Sumatera Utara	3° 14' 13.43" N	99° 29' 58.47" E	0.279	0.279	5.03	10/08/2022	MB-VII-016
31	Arifin	Batubara. Sumatera Utara	3° 14' 36.02" N	99° 29' 52.26" E	0.305	0.305	5.5	10/08/2022	MB-IV-003
32	Arisman Gulo 1	Batubara. Sumatera Utara	3° 14' 42.48" N	99° 30' 01.84" E	0.424	0.424	7.64	10/08/2022	MB-IV-004
	Arisman Gulo 2	Batubara. Sumatera Utara	3° 14' 27.41" N	99° 29' 55.95" E	0.360	0.360	6.47	10/08/2022	MB-IV-004
33	Arsyad	Batubara. Sumatera Utara	3° 14' 31.33" N	99° 29' 38.08" E	0.501	0.501	9.02	10/08/2022	MB-IV-005
34	Asmah A1	Batubara. Sumatera Utara	3° 14' 47.58" N	99° 30' 20.54" E	0.308	0.308	5.55	10/08/2022	MB-V-005
	Asmah A2	Batubara. Sumatera Utara	3° 14' 54.60" N	99° 30' 22.68" E	0.416	0.416	7.49	10/08/2022	MB-V-005
35	Asmah B 1	Batubara. Sumatera Utara	3° 15' 00.55" N	99° 30' 08.63" E	0.378	0.378	6.81	10/08/2022	MB-V-035
36	Asmah B2	Batubara. Sumatera Utara	3° 14' 52.51" N	99° 30' 21.93" E	1.018	1.018	18.32	10/08/2022	MB-V-035
37	Azlansyah Bin Ahmad 1	Batubara. Sumatera Utara	3° 15' 01.65" N	99° 28' 37.93" E	0.255	0.255	4.59	10/08/2022	MB-I-005
	Azlansyah Bin Ahmad 2	Batubara. Sumatera Utara	3° 15' 10.77" N	99° 28' 40.68" E	0.030	0.030	0.53	10/08/2022	MB-I-005
38	Azrul Azhar 1*	Batubara. Sumatera Utara	3° 15' 14.28" N	99° 28' 24.52" E	0.138	0.138	2.49	10/08/2022	MB-I-006
	Azrul Azhar 2	Batubara. Sumatera Utara	3° 14' 48.48" N	99° 29' 10.05" E	1.276	1.276	22.97	10/08/2022	MB-I-006
	Azrul Azhar 3	Batubara. Sumatera Utara	3° 14' 47.34" N	99° 29' 14.05" E	0.675	0.675	12.14	10/08/2022	MB-I-006
	Azrul Azhar 4	Batubara. Sumatera Utara	3° 14' 25.53" N	99° 29' 17.64" E	0.967	0.967	17.41	10/08/2022	MB-I-006
	Azrul Azhar 5	Batubara. Sumatera Utara	3° 15' 19.78" N	99° 28' 34.71" E	1.306	1.306	23.51	10/08/2022	MB-I-006
	Azrul Azhar 6	Batubara. Sumatera Utara	3° 14' 46.02" N	99° 28' 25.27" E	0.519	0.519	9.35	10/08/2022	MB-I-006
	Azrul Azhar 7	Batubara. Sumatera Utara	3° 14' 55.02" N	99° 28' 31.07" E	0.613	0.613	11.03	10/08/2022	MB-I-006
	Azrul Azhar 8	Batubara. Sumatera Utara	3° 15' 29.88" N	99° 28' 07.91" E	0.106	0.106	1.92	10/08/2022	MB-I-006
	Azrul Azhar 9	Batubara. Sumatera Utara	3° 14' 19.62" N	99° 29' 18.47" E	0.677	0.677	12.19	10/08/2022	MB-I-006
39	Azuro	Batubara. Sumatera Utara	3° 14' 38.07" N	99° 29' 32.81" E	0.467	0.467	8.41	10/08/2022	MB-VI-007
40	Baharuddin A1	Batubara. Sumatera Utara	3° 14' 28.08" N	99° 29' 43.10" E	0.126	0.126	2.27	10/08/2022	MB-VI-008
	Baharuddin A2	Batubara. Sumatera Utara	3° 14' 17.87" N	99° 29' 28.73" E	0.748	0.748	2.48	10/08/2022	MB-VI-008
	Baharuddin A4	Batubara. Sumatera Utara	3° 14' 11.18" N	99° 29' 26.77" E	1.510	1.510	5.33	10/08/2022	MB-VI-008
	Baharuddin A5	Batubara. Sumatera Utara	3° 14' 13.65" N	99° 29' 20.07" E	0.403	0.403	7.47	10/08/2022	MB-VI-008
	Baharuddin A6	Batubara. Sumatera Utara	3° 14' 17.01" N	99° 29' 17.99" E	0.798	0.798	3.88	10/08/2022	MB-VI-008
	Baharuddin A7	Batubara. Sumatera Utara	3° 14' 16.39" N	99° 29' 17.21" E	0.937	0.937	3.69	10/08/2022	MB-VI-008
	Baharuddin A8	Batubara. Sumatera Utara	3° 14' 17.88" N	99° 29' 18.65" E	0.957	0.957	3.7	10/08/2022	MB-VI-008
	Baharuddin A9	Batubara. Sumatera Utara	3° 14' 14.75" N	99° 29' 21.10" E	0.486	0.486	20.99	10/08/2022	MB-VI-008
	Baharuddin A10	Batubara. Sumatera Utara	3° 14' 16.12" N	99° 29' 22.37" E	0.794	0.794	13.47	10/08/2022	MB-VI-008

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	Baharuddin A11	Batubara. Sumatera Utara	3° 15' 37.64" N	99° 28' 46.89" E	1.060	1.060	27.18	10/08/2022	MB-VI-008
	Baharuddin A12	Batubara. Sumatera Utara	3° 15' 17.09" N	99° 29' 14.89" E	0.138	0.138	7.26	10/08/2022	MB-VI-008
	Baharuddin A13*	Batubara. Sumatera Utara	3° 14' 20.53" N	99° 30' 18.35" E	0.296	0.296	14.36	10/08/2022	MB-VI-008
	Baharuddin A14	Batubara. Sumatera Utara	3° 14' 23.97" N	99° 30' 23.08" E	0.415	0.415	16.86	10/08/2022	MB-VI-008
	Baharuddin A15	Batubara. Sumatera Utara	3° 14' 26.30" N	99° 30' 21.06" E	0.216	0.216	17.22	10/08/2022	MB-VI-008
	Baharuddin A16	Batubara. Sumatera Utara	3° 14' 32.78" N	99° 30' 21.70" E	0.205	0.205	8.75	10/08/2022	MB-VI-008
	Baharuddin A17	Batubara. Sumatera Utara	3° 14' 21.54" N	99° 30' 17.20" E	0.205	0.205	14.29	10/08/2022	MB-VI-008
	Baharuddin A18	Batubara. Sumatera Utara	3° 14' 25.34" N	99° 30' 22.28" E	1.166	1.166	19.07	10/08/2022	MB-VI-008
41	Baharuddin B1	Batubara. Sumatera Utara	3° 15' 07.92" N	99° 29' 23.06" E	0.458	0.458	8.25	10/08/2022	MB-VI-039
	Baharuddin B2	Batubara. Sumatera Utara	3° 14' 48.72" N	99° 29' 26.78" E	0.378	0.378	6.81	10/08/2022	MB-VI-039
42	Bahrum	Batubara. Sumatera Utara	3° 14' 53.70" N	99° 28' 34.73" E	0.335	0.335	6.04	10/08/2022	MB-I-007
43	Baina 1	Batubara. Sumatera Utara	3° 14' 25.22" N	99° 30' 08.05" E	0.225	0.225	4.05	10/08/2022	MB-VII-017
	Baina 2	Batubara. Sumatera Utara	3° 14' 23.42" N	99° 30' 06.64" E	0.575	0.575	10.35	10/08/2022	MB-VII-017
44	Bainah	Batubara. Sumatera Utara	3° 15' 27.35" N	99° 29' 05.64" E	0.115	0.115	2.08	10/08/2022	MB-VIII-016
45	Bakhtiar Buyung 1	Batubara. Sumatera Utara	3° 14' 58.64" N	99° 31' 08.36" E	2.001	2.001	36.02	10/08/2022	MB-VIII-017
	Bakhtiar Buyung 2	Batubara. Sumatera Utara	3° 15' 02.17" N	99° 31' 06.01" E	0.601	0.601	10.82	10/08/2022	MB-VIII-017
46	Bari 1	Batubara. Sumatera Utara	3° 14' 20.51" N	99° 29' 41.83" E	0.642	0.642	11.56	10/08/2022	MB-VIII-018
	Bari 2	Batubara. Sumatera Utara	3° 14' 18.16" N	99° 29' 40.03" E	0.439	0.439	7.9	10/08/2022	MB-VIII-018
47	Basrah 1	Batubara. Sumatera Utara	3° 15' 57.31" N	99° 28' 56.08" E	0.105	0.105	1.89	10/08/2022	MB-X-002
	Basrah 2	Batubara. Sumatera Utara	3° 15' 33.13" N	99° 28' 45.19" E	2.046	2.046	36.83	10/08/2022	MB-X-002
	Basrah 3	Batubara. Sumatera Utara	3° 15' 30.93" N	99° 28' 46.79" E	0.336	0.336	6.04	10/08/2022	MB-X-002
48	Basri A	Batubara. Sumatera Utara	3° 15' 05.51" N	99° 28' 52.34" E	0.336	0.336	6.04	10/08/2022	MB-I-008
49	Basri B1	Batubara. Sumatera Utara	3° 16' 06.40" N	99° 29' 43.38" E	0.489	0.489	8.81	10/08/2022	MB-VIII-019
	Basri B2	Batubara. Sumatera Utara	3° 16' 07.59" N	99° 29' 40.77" E	0.438	0.438	7.88	10/08/2022	MB-VIII-019
	Basri B3	Batubara. Sumatera Utara	3° 16' 04.79" N	99° 29' 44.35" E	0.288	0.288	5.18	10/08/2022	MB-VIII-019
50	Basri C	Batubara. Sumatera Utara	3° 14' 40.03" N	99° 30' 05.23" E	1.146	1.146	20.63	10/08/2022	MB-VII-018
51	Bayu Al-Nuari 1	Batubara. Sumatera Utara	3° 15' 14.92" N	99° 28' 28.76" E	0.796	0.796	14.33	10/08/2022	MB-I-009
	Bayu Al-Nuari 2	Batubara. Sumatera Utara	3° 14' 59.81" N	99° 28' 34.12" E	0.158	0.158	2.85	10/08/2022	MB-I-009
	Bayu Al-Nuari 3	Batubara. Sumatera Utara	3° 15' 12.70" N	99° 28' 20.39" E	0.066	0.066	1.18	10/08/2022	MB-I-009
52	Boirin 1	Batubara. Sumatera Utara	3° 14' 29.42" N	99° 29' 09.80" E	0.370	0.370	6.65	10/08/2022	MB-III-001
	Boirin 2	Batubara. Sumatera Utara	3° 15' 04.29" N	99° 28' 20.10" E	0.127	0.127	2.28	10/08/2022	MB-III-001
53	Budiono 1	Batubara. Sumatera Utara	3° 15' 29.70" N	99° 28' 35.11" E	0.218	0.218	3.92	10/08/2022	MB-III-002
	Budiono 2	Batubara. Sumatera Utara	3° 15' 18.14" N	99° 28' 22.24" E	0.250	0.250	4.49	10/08/2022	MB-III-002
	Budiono 3	Batubara. Sumatera Utara	3° 15' 19.38" N	99° 28' 30.90" E	1.127	1.127	20.28	10/08/2022	MB-III-002
	Budiono 4	Batubara. Sumatera Utara	3° 15' 26.75" N	99° 28' 31.92" E	1.738	1.738	31.29	10/08/2022	MB-III-002
	Budiono 5	Batubara. Sumatera Utara	3° 15' 28.94" N	99° 28' 39.65" E	1.844	1.844	33.2	10/08/2022	MB-III-002
	Budiono 6	Batubara. Sumatera Utara	3° 14' 59.37" N	99° 28' 33.97" E	0.245	0.245	4.42	10/08/2022	MB-III-002
54	Bumdes	Batubara. Sumatera Utara	3° 14' 58.24" N	99° 30' 02.59" E	0.648	0.648	11.66	10/08/2022	MB-V-006
55	Burhanuddin 1	Batubara. Sumatera Utara	3° 14' 25.46" N	99° 29' 40.47" E	0.492	0.492	8.86	10/08/2022	MB-VI-031
	Burhanuddin 2	Batubara. Sumatera Utara	3° 14' 23.65" N	99° 29' 40.92" E	0.116	0.116	2.09	10/08/2022	MB-VI-031
	Burhanuddin 3	Batubara. Sumatera Utara	3° 14' 23.37" N	99° 29' 40.30" E	0.288	0.288	5.18	10/08/2022	MB-VI-031
	Burhanuddin 4	Batubara. Sumatera Utara	3° 14' 25.88" N	99° 29' 41.45" E	0.546	0.546	9.83	10/08/2022	MB-VI-031
	Burhanuddin 5	Batubara. Sumatera Utara	3° 14' 10.35" N	99° 29' 43.77" E	0.207	0.207	3.72	10/08/2022	MB-VI-031
56	Burhanuddin OK 1	Batubara. Sumatera Utara	3° 15' 15.42" N	99° 29' 49.20" E	0.731	0.731	13.16	10/08/2022	MB-X-003
	Burhanuddin OK 2	Batubara. Sumatera Utara	3° 15' 19.52" N	99° 29' 54.13" E	1.248	1.248	22.46	10/08/2022	MB-X-003
57	Dakir	Batubara. Sumatera Utara	3° 15' 01.91" N	99° 28' 18.21" E	0.705	0.705	12.69	10/08/2022	MB-II-004
58	Darmawi A1	Batubara. Sumatera Utara	3° 15' 15.67" N	99° 29' 27.43" E	1.802	1.802	32.43	10/08/2022	MB-VII-019
	Darmawi A2	Batubara. Sumatera Utara	3° 14' 13.06" N	99° 29' 51.30" E	0.599	0.599	10.78	10/08/2022	MB-VII-019

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59	Darmawi B	Batubara. Sumatera Utara	3° 15' 39.68" N	99° 29' 23.69" E	0.538	0.538	9.69	10/08/2022	MB-VIII-020
60	Darwis 1	Batubara. Sumatera Utara	3° 14' 29.69" N	99° 30' 8.23" E	1.267	1.267	22.81	10/08/2022	MB-VII-020
	Darwis 2	Batubara. Sumatera Utara	3° 14' 37.26" N	99° 30' 08.68" E	1.550	1.550	27.91	10/08/2022	MB-VII-020
	Darwis 3	Batubara. Sumatera Utara	3° 14' 40.82" N	99° 30' 13.89" E	0.689	0.689	12.4	10/08/2022	MB-VII-020
	Darwis 4	Batubara. Sumatera Utara	3° 14' 31.77" N	99° 30' 06.99" E	0.778	0.778	14	10/08/2022	MB-VII-020
	Darwis 5	Batubara. Sumatera Utara	3° 14' 34.43" N	99° 30' 12.01" E	1.436	1.436	25.85	10/08/2022	MB-VII-020
	Darwis 6	Batubara. Sumatera Utara	3° 14' 34.71" N	99° 30' 9.41" E	0.708	0.708	12.75	10/08/2022	MB-VII-020
	Darwis 7	Batubara. Sumatera Utara	3° 14' 33.01" N	99° 30' 13.82" E	1.342	1.342	24.16	10/08/2022	MB-VII-020
	Darwis 8	Batubara. Sumatera Utara	3° 14' 21.04" N	99° 29' 27.06" E	1.057	1.057	19.03	10/08/2022	MB-VII-020
	Darwis 9	Batubara. Sumatera Utara	3° 14' 46.30" N	99° 29' 52.65" E	0.817	0.817	14.7	10/08/2022	MB-VII-020
61	Dedi Irawan 1	Batubara. Sumatera Utara	3° 15' 29.59" N	99° 28' 30.77" E	0.216	0.216	3.89	10/08/2022	MB-III-003
	Dedi Irawan 2	Batubara. Sumatera Utara	3° 15' 12.27" N	99° 28' 07.35" E	0.290	0.290	5.22	10/08/2022	MB-III-003
	Dedi Irawan 3	Batubara. Sumatera Utara	3° 15' 13.20" N	99° 28' 7.59" E	0.306	0.306	5.51	10/08/2022	MB-III-003
62	Dedi Kurniawan	Batubara. Sumatera Utara	3° 15' 32.02" N	99° 28' 13.86" E	0.167	0.167	3.01	10/08/2022	MB-IV-006
63	Dedi Rahmad 1	Batubara. Sumatera Utara	3° 13' 43.60" N	99° 29' 43.61" E	0.356	0.356	6.41	10/08/2022	MB-VII-021
	Dedi Rahmad 2	Batubara. Sumatera Utara	3° 13' 39.85" N	99° 29' 43.07" E	0.407	0.407	7.32	10/08/2022	MB-VII-021
	Dedi Rahmad 3	Batubara. Sumatera Utara	3° 13' 43.98" N	99° 29' 37.03" E	0.587	0.587	10.56	10/08/2022	MB-VII-021
	Dedi Rahmad 4	Batubara. Sumatera Utara	3° 13' 57.24" N	99° 29' 58.30" E	0.507	0.507	9.13	10/08/2022	MB-VII-021
64	Eddy Syamsuddin 1	Batubara. Sumatera Utara	3° 14' 42.73" N	99° 28' 30.77" E	0.636	0.636	11.44	10/08/2022	MB-II-005
	Eddy Syamsuddin 2	Batubara. Sumatera Utara	3° 14' 46.77" N	99° 28' 30.15" E	0.814	0.814	14.65	10/08/2022	MB-II-005
65	Edi Iskandar	Batubara. Sumatera Utara	3° 14' 47.31" N	99° 29' 49.07" E	1.239	1.239	22.31	10/08/2022	MB-VI-009
66	Eko Kurniawan 1	Batubara. Sumatera Utara	3° 15' 29.19" N	99° 28' 07.05" E	0.239	0.239	4.31	10/08/2022	MB-IV-007
	Eko Kurniawan 2	Batubara. Sumatera Utara	3° 15' 29.85" N	99° 27' 57.76" E	0.198	0.198	3.56	10/08/2022	MB-IV-007
67	Elyzar Sugianto	Batubara. Sumatera Utara	3° 15' 28.99" N	99° 27' 57.26" E	0.148	0.148	2.66	10/08/2022	MB-III-004
68	Erijal Fahlevi 1	Batubara. Sumatera Utara	3° 14' 32.46" N	99° 30' 4.53" E	1.380	1.380	24.84	10/08/2022	MB-VII-022
	Erijal Fahlevi 2	Batubara. Sumatera Utara	3° 15' 04.55" N	99° 30' 8.30" E	0.749	0.749	13.48	10/08/2022	MB-VII-022
	Erijal Fahlevi 3	Batubara. Sumatera Utara	3° 14' 27.82" N	99° 30' 0.73" E	1.237	1.237	22.27	10/08/2022	MB-VII-022
69	Faisal Amri 1	Batubara. Sumatera Utara	3° 14' 28.65" N	99° 30' 9.60" E	0.577	0.577	10.39	10/08/2022	MB-V-007
	Faisal Amri 2	Batubara. Sumatera Utara	3° 15' 03.10" N	99° 30' 5.49" E	0.168	0.168	3.02	10/08/2022	MB-V-007
	Faisal Amri 3	Batubara. Sumatera Utara	3° 14' 42.93" N	99° 29' 52.03" E	0.136	0.136	2.46	10/08/2022	MB-V-007
	Faisal Amri 4	Batubara. Sumatera Utara	3° 14' 30.99" N	99° 30' 15.23" E	1.607	1.607	28.93	10/08/2022	MB-V-007
70	Farida Hanim	Batubara. Sumatera Utara	3° 15' 04.84" N	99° 30' 03.16" E	0.328	0.328	5.9	10/08/2022	MB-V-008
71	Fatimah	Batubara. Sumatera Utara	3° 15' 05.26" N	99° 30' 05.76" E	0.625	0.625	11.25	10/08/2022	MB-V-009
72	Firdaus A1	Batubara. Sumatera Utara	3° 15' 14.74" N	99° 29' 44.19" E	0.346	0.346	6.22	10/08/2022	MB-X-004
	Firdaus A2	Batubara. Sumatera Utara	3° 15' 14.94" N	99° 29' 44.72" E	0.326	0.326	5.87	10/08/2022	MB-X-004
	Firdaus A3	Batubara. Sumatera Utara	3° 15' 15.11" N	99° 29' 45.24" E	0.305	0.305	5.49	10/08/2022	MB-X-004
	Firdaus A4	Batubara. Sumatera Utara	3° 15' 15.49" N	99° 29' 46.48" E	1.157	1.157	20.82	10/08/2022	MB-X-004
73	Firdaus B1	Batubara. Sumatera Utara	3° 14' 31.14" N	99° 29' 53.41" E	0.348	0.348	6.26	10/08/2022	MB-VI-010
	Firdaus B2	Batubara. Sumatera Utara	3° 14' 35.33" N	99° 29' 26.53" E	0.744	0.744	13.4	10/08/2022	MB-VI-010
74	Firdaus Muhammad Yusuf 1	Batubara. Sumatera Utara	3° 14' 45.16" N	99° 31' 04.67" E	0.902	0.902	16.24	10/08/2022	MB-I-010
	Firdaus Muhammad Yusuf 2*	Batubara. Sumatera Utara	3° 14' 58.33" N	99° 30' 15.83" E	0.717	0.717	12.91	10/08/2022	MB-I-010
	Firdaus Muhammad Yusuf 3	Batubara. Sumatera Utara	3° 14' 35.03" N	99° 31' 01.59" E	0.689	0.689	12.4	10/08/2022	MB-I-010
	Firdaus Muhammad Yusuf 4	Batubara. Sumatera Utara	3° 14' 36.48" N	99° 30' 59.00" E	0.829	0.829	14.92	10/08/2022	MB-I-010
	Firdaus Muhammad Yusuf 5	Batubara. Sumatera Utara	3° 14' 46.53" N	99° 31' 01.55" E	0.776	0.776	13.97	10/08/2022	MB-I-010

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	Firdaus Muhammad Yusuf 6	Batubara. Sumatera Utara	3° 14' 45.84" N	99° 31' 03.04" E	0.829	0.829	14.91	10/08/2022	MB-I-010
	Firdaus Muhammad Yusuf 7	Batubara. Sumatera Utara	3° 14' 47.14" N	99° 31' 00.40" E	0.478	0.478	8.61	10/08/2022	MB-I-010
75	Gimin 1	Batubara. Sumatera Utara	3° 15' 12.57" N	99° 28' 14.55" E	0.075	0.075	1.35	10/08/2022	MB-III-005
	Gimin 2	Batubara. Sumatera Utara	3° 15' 21.99" N	99° 28' 08.96" E	0.255	0.255	4.6	10/08/2022	MB-III-005
76	Guntur Spekty 1	Batubara. Sumatera Utara	3° 14' 58.73" N	99° 29' 37.77" E	1.496	1.496	26.93	10/08/2022	MB-X-005
	Guntur Spekty 2	Batubara. Sumatera Utara	3° 15' 50.68" N	99° 28' 53.05" E	0.647	0.647	11.65	10/08/2022	MB-X-005
	Guntur Spekty 3	Batubara. Sumatera Utara	3° 15' 46.29" N	99° 29' 05.98" E	0.155	0.155	2.79	10/08/2022	MB-X-005
77	H Aly Nur	Batubara. Sumatera Utara	3° 15' 30.29" N	99° 29' 05.27" E	0.998	0.998	17.97	10/08/2022	MB-IX-001
78	Hafsah	Batubara. Sumatera Utara	3° 14' 40.42" N	99° 29' 29.33" E	0.917	0.917	16.5	10/08/2022	MB-VI-011
79	Harianto	Batubara. Sumatera Utara	3° 15' 11.50" N	99° 27' 59.41" E	0.419	0.419	7.55	10/08/2022	MB-III-045
80	Harun Basri 1	Batubara. Sumatera Utara	3° 14' 40.94" N	99° 29' 13.43" E	0.196	0.196	3.53	10/08/2022	MB-VI-012
	Harun Basri 2	Batubara. Sumatera Utara	3° 14' 31.90" N	99° 29' 47.13" E	0.157	0.157	2.83	10/08/2022	MB-VI-012
	Harun Basri 3	Batubara. Sumatera Utara	3° 14' 40.19" N	99° 29' 10.83" E	0.987	0.987	17.77	10/08/2022	MB-VI-012
81	Harunsyah	Batubara. Sumatera Utara	3° 15' 18.93" N	99° 30' 02.79" E	1.503	1.503	27.05	10/08/2022	MB-IX-002
82	Haryanto	Batubara. Sumatera Utara	3° 15' 1.63" N	99° 28' 35.73" E	0.156	0.156	2.81	10/08/2022	MB-II-006
83	Hasan Basri A1	Batubara. Sumatera Utara	3° 14' 30.07" N	99° 29' 30.04" E	0.634	0.634	11.42	10/08/2022	MB-VI-040
	Hasan Basri A2*	Batubara. Sumatera Utara	3° 14' 21.93" N	99° 29' 37.13" E	0.334	0.334	6.01	10/08/2022	MB-VI-040
	Hasan Basri A3	Batubara. Sumatera Utara	3° 14' 53.35" N	99° 29' 32.54" E	0.348	0.348	6.26	10/08/2022	MB-VI-040
84	Hasan Basri B	Batubara. Sumatera Utara	3° 15' 07.74" N	99° 28' 32.00" E	0.530	0.530	9.54	10/08/2022	MB-VI-041
85	Hasanuddin A1	Batubara. Sumatera Utara	3° 14' 39.33" N	99° 30' 16.61" E	1.346	1.346	24.22	10/08/2022	MB-VI-013
	Hasanuddin A2	Batubara. Sumatera Utara	3° 14' 39.92" N	99° 30' 14.95" E	0.716	0.716	12.88	10/08/2022	MB-VI-013
	Hasanuddin A3*	Batubara. Sumatera Utara	3° 14' 42.70" N	99° 30' 18.49" E	0.279	0.279	5.01	10/08/2022	MB-VI-013
86	Hasanuddin B	Batubara. Sumatera Utara	3° 15' 19.72" N	99° 28' 05.74" E	0.118	0.118	2.12	10/08/2022	MB-VI-014
87	Hayati 1	Batubara. Sumatera Utara	3° 14' 10.84" N	99° 29' 54.04" E	0.766	0.766	13.79	10/08/2022	MB-VI-015
	Hayati 2	Batubara. Sumatera Utara	3° 14' 04.74" N	99° 29' 50.51" E	0.338	0.338	6.08	10/08/2022	MB-VI-015
88	Helmi 1	Batubara. Sumatera Utara	3° 14' 55.56" N	99° 29' 55.40" E	0.185	0.185	3.34	10/08/2022	MB-V-010
	Helmi 2	Batubara. Sumatera Utara	3° 14' 55.27" N	99° 29' 45.17" E	0.256	0.256	4.61	10/08/2022	MB-V-010
	Helmi 3	Batubara. Sumatera Utara	3° 14' 34.01" N	99° 29' 55.78" E	0.540	0.540	9.72	10/08/2022	MB-V-010
89	Heri 1	Batubara. Sumatera Utara	3° 14' 11.42" N	99° 30' 01.03" E	0.106	0.106	1.91	10/08/2022	MB-VII-023
	Heri 2*	Batubara. Sumatera Utara	3° 14' 08.19" N	99° 29' 49.68" E	1.391	1.391	25.03	10/08/2022	MB-VII-023
	Heri 3	Batubara. Sumatera Utara	3° 14' 12.00" N	99° 29' 49.78" E	0.069	0.069	1.25	10/08/2022	MB-VII-023
	Heri 4	Batubara. Sumatera Utara	3° 14' 10.04" N	99° 29' 52.20" E	0.298	0.298	5.36	10/08/2022	MB-VII-023
	Heri 5	Batubara. Sumatera Utara	3° 14' 12.49" N	99° 30' 01.37" E	0.250	0.250	4.49	10/08/2022	MB-VII-023
90	Hj. Asma 1	Batubara. Sumatera Utara	3° 14' 52.34" N	99° 29' 24.16" E	2.001	2.001	36.01	10/08/2022	MB-V-011
	Hj. Asma 2	Batubara. Sumatera Utara	3° 13' 57.93" N	99° 29' 51.81" E	1.503	1.503	27.06	10/08/2022	MB-V-011
	Hj. Asma 3	Batubara. Sumatera Utara	3° 13' 55.25" N	99° 29' 51.25" E	2.002	2.002	36.04	10/08/2022	MB-V-011
91	Hj. Hamidah	Batubara. Sumatera Utara	3° 14' 33.13" N	99° 29' 33.51" E	1.265	1.265	22.78	10/08/2022	MB-VI-016
92	Husaini	Batubara. Sumatera Utara	3° 14' 59.37" N	99° 30' 03.98" E	0.326	0.326	5.87	10/08/2022	MB-V-012
93	Husin 1*	Batubara. Sumatera Utara	3° 15' 00.03" N	99° 29' 53.99" E	0.408	0.408	7.34	10/08/2022	MB-I-011
	Husin 2	Batubara. Sumatera Utara	3° 14' 39.01" N	99° 30' 56.09" E	0.538	0.538	9.68	10/08/2022	MB-I-011
	Husin 3	Batubara. Sumatera Utara	3° 14' 42.14" N	99° 29' 35.65" E	0.630	0.630	11.33	10/08/2022	MB-I-011
	Husin 4	Batubara. Sumatera Utara	3° 14' 40.96" N	99° 30' 57.13" E	0.476	0.476	8.56	10/08/2022	MB-I-011
	Husin 5	Batubara. Sumatera Utara	3° 14' 40.03" N	99° 30' 56.62" E	0.414	0.414	7.44	10/08/2022	MB-I-011
	Husin 6	Batubara. Sumatera Utara	3° 14' 33.62" N	99° 30' 43.44" E	0.217	0.217	3.9	10/08/2022	MB-I-011
	Husin 7	Batubara. Sumatera Utara	3° 14' 34.75" N	99° 30' 43.82" E	0.238	0.238	4.28	10/08/2022	MB-I-011
94	Ibrahim Ms 1	Batubara. Sumatera Utara	3° 14' 45.89" N	99° 30' 02.17" E	0.667	0.667	12.01	10/08/2022	MB-IV-008

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	Ibrahim Ms 2	Batubara. Sumatera Utara	3° 14' 51.06" N	99° 30' 20.99" E	0.337	0.337	6.06	10/08/2022	MB-IV-008
	Ibrahim Ms 3	Batubara. Sumatera Utara	3° 14' 46.14" N	99° 30' 12.22" E	0.297	0.297	5.34	10/08/2022	MB-IV-008
95	Idris Abu Hanifah 1	Batubara. Sumatera Utara	3° 14' 19.85" N	99° 29' 56.61" E	1.096	1.096	19.73	10/08/2022	MB-VII-024
	Idris Abu Hanifah 2	Batubara. Sumatera Utara	3° 14' 17.33" N	99° 29' 56.73" E	0.449	0.449	8.08	10/08/2022	MB-VII-024
	Idris Abu Hanifah 3	Batubara. Sumatera Utara	3° 13' 52.79" N	99° 29' 37.67" E	0.307	0.307	5.52	10/08/2022	MB-VII-024
96	Ilham Syahputra 1	Batubara. Sumatera Utara	3° 14' 40.90" N	99° 29' 34.53" E	0.107	0.107	1.93	10/08/2022	MB-VI-017
	Ilham Syahputra 2	Batubara. Sumatera Utara	3° 14' 44.03" N	99° 29' 38.48" E	0.037	0.037	0.67	10/08/2022	MB-VI-017
	Ilham Syahputra 3	Batubara. Sumatera Utara	3° 14' 39.80" N	99° 28' 28.83" E	1.318	1.318	23.72	10/08/2022	MB-VI-017
97	Ilham Wahyudi	Batubara. Sumatera Utara	3° 14' 23.65" N	99° 29' 15.07" E	1.870	1.870	33.66	10/08/2022	MB-VI-018
98	Ilhamuddin	Batubara. Sumatera Utara	3° 15' 23.24" N	99° 29' 04.49" E	0.178	0.178	3.21	10/08/2022	MB-IX-003
99	Ilut	Batubara. Sumatera Utara	3° 14' 16.52" N	99° 30' 09.06" E	0.239	0.239	4.29	10/08/2022	MB-VII-025
100	Indah Puspitasari	Batubara. Sumatera Utara	3° 14' 21.16" N	99° 29' 09.37" E	1.184	1.184	21.32	10/08/2022	MB-VI-019
101	Irmayani	Batubara. Sumatera Utara	3° 13' 55.24" N	99° 29' 48.35" E	0.242	0.242	4.36	10/08/2022	MB-IX-027
102	Ismail A1	Batubara. Sumatera Utara	3° 14' 38.08" N	99° 29' 29.30" E	0.267	0.267	4.81	10/08/2022	MB-VI-020
	Ismail A2	Batubara. Sumatera Utara	3° 14' 39.24" N	99° 29' 30.82" E	0.196	0.196	3.53	10/08/2022	MB-VI-020
	Ismail A3	Batubara. Sumatera Utara	3° 14' 45.83" N	99° 29' 34.48" E	0.350	0.350	6.3	10/08/2022	MB-VI-020
	Ismail A4	Batubara. Sumatera Utara	3° 14' 36.31" N	99° 29' 43.84" E	0.915	0.915	16.47	10/08/2022	MB-VI-020
	Ismail A5	Batubara. Sumatera Utara	3° 14' 44.46" N	99° 29' 44.12" E	1.537	1.537	27.67	10/08/2022	MB-VI-020
	Ismail A6	Batubara. Sumatera Utara	3° 14' 38.74" N	99° 29' 30.12" E	0.137	0.137	2.46	10/08/2022	MB-VI-020
103	Ismail B	Batubara. Sumatera Utara	3° 14' 56.25" N	99° 29' 30.78" E	0.409	0.409	7.35	10/08/2022	MB-VI-021
104	Ismail C	Batubara. Sumatera Utara	3° 15' 13.42" N	99° 29' 08.72" E	0.385	0.385	6.94	10/08/2022	MB-IX-004
105	Ismail Mukhtar 1	Batubara. Sumatera Utara	3° 14' 24.12" N	99° 29' 44.91" E	0.463	0.463	8.34	10/08/2022	MB-VII-026
	Ismail Mukhtar 2	Batubara. Sumatera Utara	3° 14' 59.88" N	99° 30' 4.73" E	0.558	0.558	10.04	10/08/2022	MB-VII-026
	Ismail Mukhtar 3	Batubara. Sumatera Utara	3° 14' 23.18" N	99° 29' 43.93" E	0.217	0.217	3.9	10/08/2022	MB-VII-026
106	Ismail Oyin 1	Batubara. Sumatera Utara	3° 13' 59.41" N	99° 29' 58.96" E	0.417	0.417	7.51	10/08/2022	MB-VII-027
	Ismail Oyin 2	Batubara. Sumatera Utara	3° 14' 02.07" N	99° 29' 58.60" E	0.628	0.628	11.3	10/08/2022	MB-VII-027
	Ismail Oyin 3	Batubara. Sumatera Utara	3° 14' 06.06" N	99° 30' 00.58" E	0.467	0.467	8.41	10/08/2022	MB-VII-027
107	Ismed A. Zein	Batubara. Sumatera Utara	3° 14' 47.77" N	99° 29' 37.78" E	1.493	1.493	26.87	10/08/2022	MB-VII-028
108	Iwan 1	Batubara. Sumatera Utara	3° 14' 56.67" N	99° 28' 25.80" E	1.198	1.198	21.56	10/08/2022	MB-III-006
	Iwan 2	Batubara. Sumatera Utara	3° 14' 45.64" N	99° 28' 33.79" E	0.215	0.215	3.88	10/08/2022	MB-III-006
	Iwan 3	Batubara. Sumatera Utara	3° 15' 10.27" N	99° 28' 10.02" E	0.072	0.072	1.3	10/08/2022	MB-III-006
109	Iyun Basiran	Batubara. Sumatera Utara	3° 14' 9.47" N	99° 29' 42.87" E	1.002	1.002	18.04	10/08/2022	MB-VII-029
110	Jalaluddin 1	Batubara. Sumatera Utara	3° 14' 44.47" N	99° 29' 33.30" E	0.997	0.997	17.95	10/08/2022	MB-VI-022
	Jalaluddin 2	Batubara. Sumatera Utara	3° 14' 39.34" N	99° 29' 33.49" E	0.216	0.216	3.88	10/08/2022	MB-VI-022
	Jalaluddin 3	Batubara. Sumatera Utara	3° 14' 42.72" N	99° 29' 30.97" E	0.499	0.499	8.99	10/08/2022	MB-VI-022
111	Jalaluddin 1	Batubara. Sumatera Utara	3° 14' 29.43" N	99° 29' 29.09" E	0.645	0.645	11.61	10/08/2022	MB-VI-042
	Jalaluddin 2	Batubara. Sumatera Utara	3° 14' 49.81" N	99° 29' 33.94" E	0.110	0.110	1.97	10/08/2022	MB-VI-042
	Jalaluddin 3	Batubara. Sumatera Utara	3° 14' 52.84" N	99° 29' 34.86" E	0.596	0.596	10.74	10/08/2022	MB-VI-042
	Jalaluddin 4	Batubara. Sumatera Utara	3° 14' 50.60" N	99° 29' 34.42" E	0.328	0.328	5.9	10/08/2022	MB-VI-042
112	Jaman 1	Batubara. Sumatera Utara	3° 14' 55.51" N	99° 28' 37.84" E	0.308	0.308	5.54	10/08/2022	MB-II-007
	Jaman 2	Batubara. Sumatera Utara	3° 15' 07.67" N	99° 28' 30.28" E	0.405	0.405	7.3	10/08/2022	MB-II-007
	Jaman 3	Batubara. Sumatera Utara	3° 14' 32.72" N	99° 28' 43.61" E	0.045	0.045	0.82	10/08/2022	MB-II-007
113	Jamilah 1	Batubara. Sumatera Utara	3° 15' 00.97" N	99° 29' 41.45" E	0.099	0.099	1.78	10/08/2022	MB-VI-023
	Jamilah 2	Batubara. Sumatera Utara	3° 14' 49.24" N	99° 30' 06.10" E	0.175	0.175	3.16	10/08/2022	MB-VI-023
	Jamilah 3	Batubara. Sumatera Utara	3° 14' 55.66" N	99° 29' 33.26" E	0.070	0.070	1.26	10/08/2022	MB-VI-023
	Jamilah 4	Batubara. Sumatera Utara	3° 14' 56.86" N	99° 29' 32.88" E	0.080	0.080	1.43	10/08/2022	MB-VI-023
	Jamilah 5	Batubara. Sumatera Utara	3° 15' 01.44" N	99° 29' 40.75" E	0.238	0.238	4.29	10/08/2022	MB-VI-023
	Jamilah 6	Batubara. Sumatera Utara	3° 14' 58.00" N	99° 29' 33.27" E	0.269	0.269	4.85	10/08/2022	MB-VI-023

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	Jamilah 7	Batubara. Sumatera Utara	3° 14' 55.64" N	99° 29' 30.15" E	0.298	0.298	5.36	10/08/2022	MB-VI-023
	Jamilah 8	Batubara. Sumatera Utara	3° 14' 48.61" N	99° 30' 05.32" E	0.156	0.156	2.8	10/08/2022	MB-VI-023
114	Jono 1	Batubara. Sumatera Utara	3° 15' 35.24" N	99° 28' 35.99" E	0.942	0.942	16.96	10/08/2022	MB-IV-009
	Jono 2	Batubara. Sumatera Utara	3° 15' 29.33" N	99° 28' 27.62" E	0.658	0.658	11.84	10/08/2022	MB-IV-009
115	Juladi 1	Batubara. Sumatera Utara	3° 14' 44.73" N	99° 29' 20.11" E	0.666	0.666	11.99	10/08/2022	MB-VI-024
	Juladi 2	Batubara. Sumatera Utara	3° 14' 23.79" N	99° 29' 37.97" E	0.447	0.447	8.04	10/08/2022	MB-VI-024
	Juladi 3	Batubara. Sumatera Utara	3° 14' 28.77" N	99° 29' 28.47" E	0.316	0.316	5.69	10/08/2022	MB-VI-024
	Juladi 4	Batubara. Sumatera Utara	3° 14' 33.76" N	99° 29' 17.83" E	0.315	0.315	5.68	10/08/2022	MB-VI-024
	Juladi 5	Batubara. Sumatera Utara	3° 14' 18.25" N	99° 29' 32.53" E	0.735	0.735	13.23	10/08/2022	MB-VI-024
116	Jumadi	Batubara. Sumatera Utara	3° 15' 25.04" N	99° 28' 18.24" E	0.147	0.147	2.64	10/08/2022	MB-III-007
117	Jumari 1	Batubara. Sumatera Utara	3° 15' 16.61" N	99° 28' 06.74" E	0.126	0.126	2.27	10/08/2022	MB-III-008
	Jumari 2	Batubara. Sumatera Utara	3° 14' 52.88" N	99° 28' 29.58" E	0.357	0.357	6.42	10/08/2022	MB-III-008
	Jumari 3	Batubara. Sumatera Utara	3° 15' 15.04" N	99° 27' 59.83" E	0.618	0.618	11.12	10/08/2022	MB-III-008
	Jumari 4	Batubara. Sumatera Utara	3° 14' 46.51" N	99° 28' 34.53" E	0.625	0.625	11.25	10/08/2022	MB-III-008
	Jumari 5	Batubara. Sumatera Utara	3° 15' 12.58" N	99° 28' 16.09" E	0.266	0.266	4.79	10/08/2022	MB-III-008
118	Juminem 1	Batubara. Sumatera Utara	3° 15' 17.61" N	99° 28' 23.40" E	0.145	0.145	2.61	10/08/2022	MB-II-008
	Juminem 2	Batubara. Sumatera Utara	3° 15' 19.13" N	99° 28' 23.33" E	0.279	0.279	5.01	10/08/2022	MB-II-008
	Juminem 3	Batubara. Sumatera Utara	3° 15' 16.47" N	99° 28' 23.49" E	0.155	0.155	2.79	10/08/2022	MB-II-008
	Juminem 4	Batubara. Sumatera Utara	3° 15' 15.35" N	99° 28' 23.55" E	0.163	0.163	2.93	10/08/2022	MB-II-008
	Juminem 5	Batubara. Sumatera Utara	3° 14' 56.71" N	99° 28' 43.43" E	0.543	0.543	9.78	10/08/2022	MB-II-008
	Juminem 6	Batubara. Sumatera Utara	3° 15' 14.10" N	99° 28' 24.02" E	0.076	0.076	1.36	10/08/2022	MB-II-008
119	Junaidi 1	Batubara. Sumatera Utara	3° 15' 10.65" N	99° 28' 33.62" E	0.116	0.116	2.09	10/08/2022	MB-II-009
	Junaidi 2	Batubara. Sumatera Utara	3° 14' 55.75" N	99° 28' 33.99" E	1.208	1.208	21.75	10/08/2022	MB-II-009
	Junaidi 3	Batubara. Sumatera Utara	3° 14' 57.42" N	99° 28' 34.05" E	0.169	0.169	3.04	10/08/2022	MB-II-009
	Junaidi 4	Batubara. Sumatera Utara	3° 15' 02.30" N	99° 28' 33.62" E	0.345	0.345	6.21	10/08/2022	MB-II-009
	Junaidi 5	Batubara. Sumatera Utara	3° 14' 50.76" N	99° 28' 33.02" E	0.876	0.876	15.77	10/08/2022	MB-II-009
	Junaidi 6	Batubara. Sumatera Utara	3° 15' 11.03" N	99° 28' 34.36" E	0.188	0.188	3.38	10/08/2022	MB-II-009
	Junaidi 7	Batubara. Sumatera Utara	3° 14' 43.84" N	99° 28' 32.78" E	0.746	0.746	13.42	10/08/2022	MB-II-009
120	Juraida	Batubara. Sumatera Utara	3° 14' 18.39" N	99° 29' 50.55" E	0.296	0.296	5.33	10/08/2022	MB-VII-030
121	Kamalia 1	Batubara. Sumatera Utara	3° 13' 41.38" N	99° 29' 43.35" E	0.402	0.402	7.23	10/08/2022	MB-VIII-001
	Kamalia 2	Batubara. Sumatera Utara	3° 14' 07.84" N	99° 29' 41.52" E	1.028	1.028	18.51	10/08/2022	MB-VIII-001
122	Kamaliyah A	Batubara. Sumatera Utara	3° 14' 55.25" N	99° 30' 00.91" E	0.869	0.869	15.64	10/08/2022	MB-V-014
123	Kasir 1	Batubara. Sumatera Utara	3° 14' 58.11" N	99° 29' 48.08" E	0.870	0.870	15.66	10/08/2022	MB-VI-025
	Kasir 2	Batubara. Sumatera Utara	3° 14' 26.46" N	99° 29' 25.15" E	0.669	0.669	12.04	10/08/2022	MB-VI-025
	Kasir 3	Batubara. Sumatera Utara	3° 14' 26.99" N	99° 29' 26.47" E	0.796	0.796	14.32	10/08/2022	MB-VI-025
124	Kaslam 1	Batubara. Sumatera Utara	3° 15' 12.71" N	99° 28' 12.96" E	0.230	0.230	4.13	10/08/2022	MB-III-009
	Kaslam 2	Batubara. Sumatera Utara	3° 15' 12.13" N	99° 28' 09.87" E	0.127	0.127	2.28	10/08/2022	MB-III-009
	Kaslam 3	Batubara. Sumatera Utara	3° 15' 21.00" N	99° 28' 11.23" E	0.059	0.059	1.06	10/08/2022	MB-III-009
125	Kasmin 1	Batubara. Sumatera Utara	3° 15' 28.90" N	99° 28' 25.83" E	0.297	0.297	5.35	10/08/2022	MB-IV-010
	Kasmin 2	Batubara. Sumatera Utara	3° 15' 33.81" N	99° 28' 33.67" E	0.265	0.265	4.77	10/08/2022	MB-IV-010
	Kasmin 3	Batubara. Sumatera Utara	3° 15' 28.60" N	99° 28' 24.93" E	0.226	0.226	4.08	10/08/2022	MB-IV-010
	Kasmin 4	Batubara. Sumatera Utara	3° 15' 06.24" N	99° 28' 12.88" E	0.227	0.227	4.09	10/08/2022	MB-IV-010
126	Kaswan	Batubara. Sumatera Utara	3° 15' 14.97" N	99° 28' 11.82" E	0.089	0.089	1.59	10/08/2022	MB-III-010
127	Khairuddin 1	Batubara. Sumatera Utara	3° 15' 05.10" N	99° 29' 05.03" E	0.859	0.859	15.47	10/08/2022	MB-IX-005
0	Khairuddin 2	Batubara. Sumatera Utara	3° 15' 51.89" N	99° 28' 58.24" E	0.359	0.359	6.46	10/08/2022	MB-IX-005
128	Khairul Amri 1	Batubara. Sumatera Utara	3° 13' 56.19" N	99° 29' 45.42" E	0.366	0.366	6.59	10/08/2022	MB-VIII-002
	Khairul Amri 2	Batubara. Sumatera Utara	3° 14' 20.15" N	99° 29' 44.87" E	0.066	0.066	1.18	10/08/2022	MB-VII-002
	Khairul Amri 3	Batubara. Sumatera Utara	3° 13' 56.42" N	99° 29' 46.90" E	0.335	0.335	6.04	10/08/2022	MB-VIII-002

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	Khairul Amri 4	Batubara. Sumatera Utara	3° 13' 54.00" N	99° 29' 43.67" E	0.227	0.227	4.09	10/08/2022	MB-VIII-002
	Khairul Amri 5	Batubara. Sumatera Utara	3° 13' 54.43" N	99° 29' 42.82" E	0.347	0.347	6.25	10/08/2022	MB-VIII-002
	Khairul Amri 6	Batubara. Sumatera Utara	3° 13' 56.71" N	99° 29' 44.55" E	0.067	0.067	1.21	10/08/2022	MB-VIII-002
129	Khairul Bariyah 1	Batubara. Sumatera Utara	3° 14' 55.00" N	99° 29' 46.96" E	0.255	0.255	4.6	10/08/2022	MB-V-015
	Khairul Bariyah 2	Batubara. Sumatera Utara	3° 14' 54.49" N	99° 29' 47.81" E	1.095	1.095	19.7	10/08/2022	MB-V-015
130	Khodijah	Batubara. Sumatera Utara	3° 15' 39.40" N	99° 29' 05.57" E	0.486	0.486	8.74	10/08/2022	MB-IX-006
131	Krisnadi 1	Batubara. Sumatera Utara	3° 14' 58.73" N	99° 28' 20.89" E	0.479	0.479	8.63	10/08/2022	MB-II-010
	Krisnadi 2	Batubara. Sumatera Utara	3° 15' 18.17" N	99° 28' 02.96" E	0.398	0.398	7.17	10/08/2022	MB-II-010
132	Kurniadi 1	Batubara. Sumatera Utara	3° 15' 09.09" N	99° 28' 26.56" E	0.418	0.418	7.52	10/08/2022	MB-II-011
	Kurniadi 2	Batubara. Sumatera Utara	3° 15' 6.91" N	99° 28' 26.66" E	0.395	0.395	7.11	10/08/2022	MB-II-011
	Kurniadi 3	Batubara. Sumatera Utara	3° 15' 04.90" N	99° 28' 26.89" E	0.378	0.378	6.81	10/08/2022	MB-II-011
133	Lasini	Batubara. Sumatera Utara	3° 15' 30.09" N	99° 28' 05.28" E	0.157	0.157	2.82	10/08/2022	MB-III-011
134	Loso 1	Batubara. Sumatera Utara	3° 15' 31.78" N	99° 28' 08.07" E	0.168	0.168	3.03	10/08/2022	MB-V-015
	Loso 2	Batubara. Sumatera Utara	3° 15' 30.31" N	99° 28' 08.90" E	0.086	0.086	1.55	10/08/2022	MB-V-015
135	M. Rasyid	Batubara. Sumatera Utara	3° 14' 25.20" N	99° 29' 36.04" E	0.036	0.036	0.65	10/08/2022	MB-IX-006
136	M. Yusup	Batubara. Sumatera Utara	3° 15' 39.50" N	99° 29' 07.76" E	0.818	0.818	14.72	10/08/2022	MB-II-010
137	M.Daud	Batubara. Sumatera Utara	3° 14' 22.08" N	99° 29' 46.36" E	0.998	0.998	17.96	10/08/2022	MB-II-010
138	Maimunah	Batubara. Sumatera Utara	3° 14' 37.31" N	99° 30' 11.62" E	0.566	0.566	10.19	10/08/2022	MB-II-011
139	Maisarah 1	Batubara. Sumatera Utara	3° 14' 58.86" N	99° 29' 32.31" E	0.190	0.190	3.41	10/08/2022	MB-II-011
	Maisarah 2	Batubara. Sumatera Utara	3° 15' 01.46" N	99° 29' 41.97" E	0.146	0.146	2.62	10/08/2022	MB-II-011
140	Mardi 1	Batubara. Sumatera Utara	3° 15' 18.98" N	99° 28' 28.20" E	0.268	0.268	4.82	10/08/2022	MB-III-011
	Mardi 2	Batubara. Sumatera Utara	3° 15' 10.97" N	99° 28' 39.40" E	0.128	0.128	2.3	10/08/2022	MB-V-015
	Mardi 3	Batubara. Sumatera Utara	3° 15' 04.38" N	99° 28' 30.53" E	0.077	0.077	1.39	10/08/2022	MB-V-015
	Mardi 4	Batubara. Sumatera Utara	3° 15' 05.28" N	99° 28' 31.33" E	0.175	0.175	3.16	10/08/2022	MB-IX-006
	Mardi 5	Batubara. Sumatera Utara	3° 15' 04.57" N	99° 28' 29.74" E	0.067	0.067	1.21	10/08/2022	MB-II-010
	Mardi 6	Batubara. Sumatera Utara	3° 15' 01.94" N	99° 28' 28.25" E	0.286	0.286	5.14	10/08/2022	MB-II-010
141	Maria 1	Batubara. Sumatera Utara	3° 14' 32.03" N	99° 29' 49.73" E	0.077	0.077	1.39	10/08/2022	MB-II-011
	Maria 2	Batubara. Sumatera Utara	3° 14' 30.73" N	99° 29' 51.09" E	0.116	0.116	2.09	10/08/2022	MB-II-011
142	Maria Mhd Yakub 1	Batubara. Sumatera Utara	3° 14' 51.33" N	99° 30' 38.70" E	0.833	0.833	14.99	10/08/2022	MB-II-011
	Maria Mhd Yakub 2	Batubara. Sumatera Utara	3° 14' 48.66" N	99° 30' 44.25" E	0.618	0.618	11.13	10/08/2022	MB-III-011
	Maria Mhd Yakub 3	Batubara. Sumatera Utara	3° 14' 58.23" N	99° 30' 50.03" E	0.389	0.389	7.01	10/08/2022	MB-V-015
	Maria Mhd Yakub 4	Batubara. Sumatera Utara	3° 14' 46.34" N	99° 30' 39.54" E	1.740	1.740	31.32	10/08/2022	MB-V-015
	Maria Mhd Yakub 5	Batubara. Sumatera Utara	3° 14' 49.93" N	99° 30' 41.91" E	0.666	0.666	11.99	10/08/2022	MB-IX-006
143	Mariam	Batubara. Sumatera Utara	3° 14' 20.28" N	99° 29' 47.74" E	0.976	0.976	17.56	10/08/2022	MB-VIII-004
144	Marianum	Batubara. Sumatera Utara	3° 15' 00.35" N	99° 28' 38.02" E	0.426	0.426	7.67	10/08/2022	MB-I-013
145	Marsitik	Batubara. Sumatera Utara	3° 15' 13.89" N	99° 28' 12.61" E	0.136	0.136	2.44	10/08/2022	MB-III-012
146	Martina	Batubara. Sumatera Utara	3° 15' 09.83" N	99° 28' 40.20" E	0.277	0.277	4.99	10/08/2022	MB-II-013
147	Masithoh	Batubara. Sumatera Utara	3° 15' 06.93" N	99° 28' 34.01" E	0.869	0.869	15.65	10/08/2022	MB-II-014
148	Mat Jais 1	Batubara. Sumatera Utara	3° 15' 41.48" N	99° 28' 48.84" E	1.002	1.002	18.04	10/08/2022	MB-IX-008
	Mat Jais 2	Batubara. Sumatera Utara	3° 15' 42.78" N	99° 28' 46.48" E	0.680	0.680	12.25	10/08/2022	MB-IX-008
149	Mellisa Fitri	Batubara. Sumatera Utara	3° 14' 19.32" N	99° 29' 11.83" E	1.785	1.785	32.13	10/08/2022	MB-VI-028
150	Mhd Fauzi	Batubara. Sumatera Utara	3° 14' 37.59" N	99° 29' 53.71" E	0.160	0.160	2.88	10/08/2022	MB-IV-013
151	Mhd Nur 1	Batubara. Sumatera Utara	3° 14' 45.91" N	99° 29' 12.84" E	0.432	0.432	7.78	10/08/2022	MB-VI-029
	Mhd Nur 2	Batubara. Sumatera Utara	3° 14' 46.10" N	99° 29' 16.91" E	0.290	0.290	5.22	10/08/2022	MB-VI-029
	Mhd Nur 3	Batubara. Sumatera Utara	3° 14' 42.72" N	99° 29' 15.99" E	0.210	0.210	3.79	10/08/2022	MB-VI-029
	Mhd Nur 4	Batubara. Sumatera Utara	3° 14' 34.84" N	99° 29' 16.96" E	0.098	0.098	1.76	10/08/2022	MB-VI-029
	Mhd Nur 5	Batubara. Sumatera Utara	3° 15' 39.36" N	99° 28' 48.38" E	0.620	0.620	11.16	10/08/2022	MB-VI-029
	Mhd Nur 6	Batubara. Sumatera Utara	3° 14' 44.69" N	99° 29' 15.63" E	0.567	0.567	10.2	10/08/2022	MB-VI-029

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152	Mhd Ridwan	Batubara. Sumatera Utara	3° 14' 40.97" N	99° 29' 46.40" E	0.706	0.706	12.7	10/08/2022	MB-VI-033
153	Mhd Ridwan Kasa	Batubara. Sumatera Utara	3° 14' 22.83" N	99° 29' 21.51" E	1.185	1.185	21.33	10/08/2022	MB-VI-034
154	Mhd Saltut Zein	Batubara. Sumatera Utara	3° 14' 51.4" N	99° 29' 50.36" E	0.585	0.585	10.53	10/08/2022	MB-VI-035
155	Mhd Yusuf 1	Batubara. Sumatera Utara	3° 15' 02.84" N	99° 28' 46.81" E	0.645	0.645	11.62	10/08/2022	MB-I-014
	Mhd Yusuf 2	Batubara. Sumatera Utara	3° 15' 04.02" N	99° 28' 50.95" E	0.228	0.228	4.11	10/08/2022	MB-I-014
	Mhd Yusuf 3	Batubara. Sumatera Utara	3° 14' 53.81" N	99° 28' 49.95" E	0.226	0.226	4.07	10/08/2022	MB-I-014
	Mhd Yusuf 4	Batubara. Sumatera Utara	3° 15' 01.71" N	99° 28' 55.13" E	0.898	0.898	16.16	10/08/2022	MB-I-014
	Mhd Yusuf 5	Batubara. Sumatera Utara	3° 14' 41.93" N	99° 29' 06.83" E	0.299	0.299	5.39	10/08/2022	MB-I-014
156	Mhd. Furis 1	Batubara. Sumatera Utara	3° 14' 25.63" N	99° 29' 54.47" E	0.358	0.358	6.44	10/08/2022	MB-VIII-005
	Mhd. Furis 2	Batubara. Sumatera Utara	3° 13' 39.90" N	99° 29' 29.85" E	0.517	0.517	9.31	10/08/2022	MB-VIII-005
	Mhd. Furis 3	Batubara. Sumatera Utara	3° 13' 40.78" N	99° 29' 26.34" E	0.615	0.615	11.07	10/08/2022	MB-VIII-005
157	Mhd. Saini 1	Batubara. Sumatera Utara	3° 14' 36.61" N	99° 29' 53.30" E	0.536	0.536	9.64	10/08/2022	MB-IV-014
	Mhd. Saini 2	Batubara. Sumatera Utara	3° 14' 36.49" N	99° 29' 50.98" E	0.118	0.118	2.13	10/08/2022	MB-IV-014
	Mhd. Saini 3	Batubara. Sumatera Utara	3° 14' 10.34" N	99° 29' 59.79" E	0.390	0.390	7.02	10/08/2022	MB-IV-014
	Mhd. Saini 4	Batubara. Sumatera Utara	3° 14' 12.36" N	99° 29' 26.98" E	0.067	0.067	1.21	10/08/2022	MB-IV-014
	Mhd. Saini 5	Batubara. Sumatera Utara	3° 13' 47.64" N	99° 29' 45.51" E	0.525	0.525	9.46	10/08/2022	MB-IV-014
158	Mira Yani	Batubara. Sumatera Utara	3° 15' 26.47" N	99° 28' 28.47" E	0.377	0.377	6.78	10/08/2022	MB-III-013
159	Mirin 1	Batubara. Sumatera Utara	3° 14' 39.30" N	99° 29' 51.53" E	0.058	0.058	1.04	10/08/2022	MB-IV-015
	Mirin 2	Batubara. Sumatera Utara	3° 14' 28.39" N	99° 29' 51.74" E	0.193	0.193	3.48	10/08/2022	MB-IV-015
160	Misman 1	Batubara. Sumatera Utara	3° 15' 22.24" N	99° 28' 31.88" E	0.246	0.246	4.42	10/08/2022	MB-III-014
	Misman 2	Batubara. Sumatera Utara	3° 15' 34.08" N	99° 28' 31.99" E	0.287	0.287	5.16	10/08/2022	MB-III-014
161	Miswan	Batubara. Sumatera Utara	3° 15' 18.95" N	99° 29' 04.73" E	0.998	0.998	17.97	10/08/2022	MB-IX-009
162	Muas Sama	Batubara. Sumatera Utara	3° 15' 05.75" N	99° 30' 6.66" E	0.549	0.549	9.89	10/08/2022	MB-V-016
163	Muhammad Agus Saputra	Batubara. Sumatera Utara	3° 14' 53.92" N	99° 28' 40.80" E	0.197	0.197	3.55	10/08/2022	MB-II-015
164	Muhammad Arifin 1	Batubara. Sumatera Utara	3° 14' 38.83" N	99° 30' 06.89" E	1.497	1.497	26.94	10/08/2022	MB-VIII-006
	Muhammad Arifin 2	Batubara. Sumatera Utara	3° 14' 58.32" N	99° 29' 53.37" E	0.318	0.318	5.73	10/08/2022	MB-VIII-006
165	Muhammad Khusaini Elby 1	Batubara. Sumatera Utara	3° 14' 28.30" N	99° 29' 39.82" E	0.157	0.157	2.83	10/08/2022	MB-VI-036
	Muhammad Khusaini Elby 2	Batubara. Sumatera Utara	3° 14' 25.52" N	99° 29' 36.09" E	0.036	0.036	0.64	10/08/2022	MB-VI-036
166	Muhammad Nur 1	Batubara. Sumatera Utara	3° 14' 24.31" N	99° 29' 22.64" E	0.822	0.822	14.79	10/08/2022	MB-VI-037
	Muhammad Nur 2	Batubara. Sumatera Utara	3° 15' 28.57" N	99° 29' 05.06" E	0.761	0.761	13.69	10/08/2022	MB-VI-037
167	Muhammad Rasyid	Batubara. Sumatera Utara	3° 14' 12.34" N	99° 29' 52.90" E	0.395	0.395	7.12	10/08/2022	MB-VIII-007
168	Muhammad Ridwan A1	Batubara. Sumatera Utara	3° 15' 32.92" N	99° 28' 56.31" E	0.745	0.745	13.41	10/08/2022	MB-IX-010
	Muhammad Ridwan A2	Batubara. Sumatera Utara	3° 15' 32.62" N	99° 28' 57.55" E	0.718	0.718	12.93	10/08/2022	MB-IX-010
	Muhammad Ridwan A3	Batubara. Sumatera Utara	3° 15' 33.11" N	99° 28' 54.88" E	0.909	0.909	16.36	10/08/2022	MB-IX-010
	Muhammad Ridwan A4	Batubara. Sumatera Utara	3° 15' 33.55" N	99° 28' 53.79" E	0.449	0.449	8.07	10/08/2022	MB-IX-010
	Muhammad Ridwan A5	Batubara. Sumatera Utara	3° 15' 33.75" N	99° 28' 52.81" E	0.696	0.696	12.53	10/08/2022	MB-IX-010
	Muhammad Ridwan A6	Batubara. Sumatera Utara	3° 15' 34.04" N	99° 28' 51.53" E	0.789	0.789	14.21	10/08/2022	MB-IX-010
169	Muhammad Ridwan B1	Batubara. Sumatera Utara	3° 14' 39.80" N	99° 30' 50.18" E	1.332	1.332	23.98	10/08/2022	MB-I-015
	Muhammad Ridwan B2	Batubara. Sumatera Utara	3° 14' 39.38" N	99° 30' 51.69" E	0.808	0.808	14.54	10/08/2022	MB-I-015
	Muhammad Ridwan B3	Batubara. Sumatera Utara	3° 14' 43.33" N	99° 30' 54.79" E	0.412	0.412	7.41	10/08/2022	MB-I-015
	Muhammad Ridwan B4	Batubara. Sumatera Utara	3° 14' 45.44" N	99° 30' 53.85" E	0.590	0.590	10.62	10/08/2022	MB-I-015
170	Muhammad Seri Mz 1	Batubara. Sumatera Utara	3° 14' 44.10" N	99° 30' 01.31" E	0.338	0.338	6.09	10/08/2022	MB-IV-016
	Muhammad Seri Mz 2	Batubara. Sumatera Utara	3° 14' 44.75" N	99° 30' 16.59" E	0.988	0.988	17.79	10/08/2022	MB-IV-016
	Muhammad Seri Mz 3	Batubara. Sumatera Utara	3° 14' 44.25" N	99° 30' 21.40" E	2.079	2.079	37.43	10/08/2022	MB-IV-016
	Muhammad Seri Mz 4	Batubara. Sumatera Utara	3° 14' 34.30" N	99° 29' 40.15" E	0.135	0.135	2.43	10/08/2022	MB-IV-016
	Muhammad Seri Mz 5	Batubara. Sumatera Utara	3° 14' 36.72" N	99° 29' 38.65" E	1.609	1.609	28.96	10/08/2022	MB-IV-016



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	Muhammad Seri Mz 6*	Batubara. Sumatera Utara	3° 14' 14.69" N	99° 30' 13.247" E	0.948	0.948	17.07	10/08/2022	MB-IV-016
171	Muhammad Soleh 1	Batubara. Sumatera Utara	3° 14' 37.41" N	99° 29' 51.93" E	0.167	0.167	3.01	10/08/2022	MB-IV-017
	Muhammad Soleh 2	Batubara. Sumatera Utara	3° 14' 39.32" N	99° 29' 53.60" E	0.339	0.339	6.11	10/08/2022	MB-IV-017
	Muhammad Soleh 3	Batubara. Sumatera Utara	3° 14' 19.16" N	99° 29' 33.67" E	0.375	0.375	6.76	10/08/2022	MB-IV-017
172	Muhammad Syukri	Batubara. Sumatera Utara	3° 15' 15.24" N	99° 30' 01.07" E	1.000	1.000	18.01	10/08/2022	MB-X-006
173	Muhammad Toyib	Batubara. Sumatera Utara	3° 14' 40.60" N	99° 29' 20.34" E	1.271	1.271	22.88	10/08/2022	MB-VI-038
174	Muhammad Yasir 1	Batubara. Sumatera Utara	3° 15' 07.70" N	99° 29' 25.80" E	0.397	0.397	7.14	10/08/2022	MB-V-017
	Muhammad Yasir 2	Batubara. Sumatera Utara	3° 15' 00.23" N	99° 30' 06.06" E	0.589	0.589	10.61	10/08/2022	MB-V-017
	Muhammad Yasir 3	Batubara. Sumatera Utara	3° 14' 57.00" N	99° 30' 07.48" E	0.522	0.522	9.4	10/08/2022	MB-V-017
175	Muhammad Yunus	Batubara. Sumatera Utara	3° 15' 24.02" N	99° 30' 11.80" E	0.179	0.179	3.23	10/08/2022	MB-X-007
176	Muhammad Yusri	Batubara. Sumatera Utara	3° 14' 48.36" N	99° 29' 41.36" E	1.017	1.017	18.31	10/08/2022	MB-VII-031
177	Muhammad Yusuf 1	Batubara. Sumatera Utara	3° 14' 31.48" N	99° 29' 58.53" E	0.267	0.267	4.8	10/08/2022	MB-IV-018
	Muhammad Yusuf 2	Batubara. Sumatera Utara	3° 14' 30.27" N	99° 29' 57.02" E	0.115	0.115	2.07	10/08/2022	MB-IV-018
	Muhammad Yusuf 3	Batubara. Sumatera Utara	3° 13' 53.78" N	99° 29' 09.91" E	0.299	0.299	5.38	10/08/2022	MB-IV-018
	Muhammad Yusuf 4	Batubara. Sumatera Utara	3° 14' 25.79" N	99° 30' 02.52" E	0.540	0.540	9.71	10/08/2022	MB-IV-018
	Muhammad Yusuf 5	Batubara. Sumatera Utara	3° 14' 32.30" N	99° 29' 56.74" E	0.387	0.387	6.96	10/08/2022	MB-IV-018
	Muhammad Yusuf 6	Batubara. Sumatera Utara	3° 14' 32.85" N	99° 29' 54.85" E	0.155	0.155	2.79	10/08/2022	MB-IV-018
178	Muhammad Yusuf Kasa 1	Batubara. Sumatera Utara	3° 14' 41.87" N	99° 29' 13.29" E	0.939	0.939	16.9	10/08/2022	MB-VII-032
	Muhammad Yusuf Kasa 2	Batubara. Sumatera Utara	3° 14' 28.60" N	99° 29' 12.52" E	0.634	0.634	11.42	10/08/2022	MB-VII-032
179	Muhammad Sahar 1	Yusuf Batubara. Sumatera Utara	3° 14' 40.14" N	99° 29' 47.29" E	0.848	0.848	15.27	10/08/2022	MB-VII-033
	Muhammad Sahar 2	Yusuf Batubara. Sumatera Utara	3° 14' 43.67" N	99° 29' 59.68" E	0.378	0.378	6.8	10/08/2022	MB-VII-033
	Muhammad Sahar 3	Yusuf Batubara. Sumatera Utara	3° 14' 12.30" N	99° 29' 17.16" E	1.299	1.299	23.39	10/08/2022	MB-VII-033
	Muhammad Sahar 4	Yusuf Batubara. Sumatera Utara	3° 14' 21.28" N	99° 29' 38.79" E	0.153	0.153	2.76	10/08/2022	MB-VII-033
	Muhammad Sahar 5	Yusuf Batubara. Sumatera Utara	3° 14' 53.44" N	99° 29' 57.43" E	0.781	0.781	14.05	10/08/2022	MB-VII-033
180	Muhammad Zaipa Mz 1	Batubara. Sumatera Utara	3° 14' 10.13" N	99° 30' 9.65" E	1.213	1.213	21.83	10/08/2022	MB-IV-019
	Muhammad Zaipa Mz 2	Batubara. Sumatera Utara	3° 15' 40.90" N	99° 28' 40.48" E	0.578	0.578	19.73	10/08/2022	MB-IV-019
	Muhammad Zaipa Mz 3	Batubara. Sumatera Utara	3° 14' 52.97" N	99° 30' 15.50" E	0.826	0.826	18.9	10/08/2022	MB-IV-019
	Muhammad Zaipa Mz 4	Batubara. Sumatera Utara	3° 14' 38.33" N	99° 30' 18.59" E	0.550	0.550	31.93	10/08/2022	MB-IV-019
	Muhammad Zaipa Mz 5	Batubara. Sumatera Utara	3° 13' 51.87" N	99° 29' 44.57" E	0.698	0.698	32.53	10/08/2022	MB-IV-019
	Muhammad Zaipa Mz 6	Batubara. Sumatera Utara	3° 14' 9.70" N	99° 29' 50.93" E	1.157	1.157	15.44	10/08/2022	MB-IV-019
	Muhammad Zaipa Mz 7	Batubara. Sumatera Utara	3° 14' 12.23" N	99° 30' 11.68" E	0.799	0.799	15.65	10/08/2022	MB-IV-019
	Muhammad Zaipa Mz 8	Batubara. Sumatera Utara	3° 14' 08.07" N	99° 30' 06.47" E	1.122	1.122	8.77	10/08/2022	MB-IV-019
	Muhammad Zaipa Mz 9	Batubara. Sumatera Utara	3° 15' 41.58" N	99° 28' 37.34" E	1.781	1.781	12.47	10/08/2022	MB-IV-019
	Muhammad Zaipa Mz 10	Batubara. Sumatera Utara	3° 15' 40.83" N	99° 28' 35.03" E	0.694	0.694	10.4	10/08/2022	MB-IV-019
	Muhammad Zaipa Mz 11	Batubara. Sumatera Utara	3° 15' 39.12" N	99° 28' 34.39" E	1.096	1.096	14.87	10/08/2022	MB-IV-019
	Muhammad Zaipa Mz 12	Batubara. Sumatera Utara	3° 15' 34.15" N	99° 28' 36.13" E	1.050	1.050	9.89	10/08/2022	MB-IV-019
	Muhammad Zaipa Mz 13	Batubara. Sumatera Utara	3° 15' 32.21" N	99° 28' 36.43" E	1.774	1.774	12.56	10/08/2022	MB-IV-019
	Muhammad Zaipa Mz 14	Batubara. Sumatera Utara	3° 15' 39.01" N	99° 28' 57.53" E	1.807	1.807	20.83	10/08/2022	MB-IV-019
	Muhammad Zaipa Mz 15	Batubara. Sumatera Utara	3° 15' 38.80" N	99° 28' 47.63" E	0.858	0.858	14.38	10/08/2022	MB-IV-019
	Muhammad Zaipa Mz 16	Batubara. Sumatera Utara	3° 14' 50.80" N	99° 29' 53.22" E	0.870	0.870	20.2	10/08/2022	MB-IV-019
	Muhammad Zaipa Mz 17	Batubara. Sumatera Utara	3° 15' 07.18" N	99° 30' 11.22" E	0.487	0.487	32.07	10/08/2022	MB-IV-019
	Muhammad Zaipa Mz 18	Batubara. Sumatera Utara	3° 14' 50.60" N	99° 30' 13.26" E	0.693	0.693	12.5	10/08/2022	MB-IV-019
181	Muhammad Zein 1	Batubara. Sumatera Utara	3° 14' 14.87" N	99° 30' 00.37" E	0.616	0.616	11.09	10/08/2022	MB-VIII-008

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	Muhammad Zein 2	Batubara. Sumatera Utara	3° 14' 21.55" N	99° 30' 04.34" E	0.929	0.929	16.71	10/08/2022	MB-VIII-008
	Muhammad Zein 3	Batubara. Sumatera Utara	3° 14' 20.00" N	99° 30' 03.27" E	0.697	0.697	12.54	10/08/2022	MB-VIII-008
	Muhammad Zein 4	Batubara. Sumatera Utara	3° 14' 18.13" N	99° 30' 01.95" E	1.285	1.285	23.13	10/08/2022	MB-VIII-008
	Muhammad Zein 5	Batubara. Sumatera Utara	3° 14' 16.01" N	99° 30' 04.01" E	0.645	0.645	11.62	10/08/2022	MB-VIII-008
	Muhammad Zein 6	Batubara. Sumatera Utara	3° 14' 14.41" N	99° 30' 05.60" E	0.875	0.875	15.74	10/08/2022	MB-VIII-008
	Muhammad Zein 7	Batubara. Sumatera Utara	3° 14' 12.66" N	99° 30' 07.44" E	0.798	0.798	14.37	10/08/2022	MB-VIII-008
	Muhammad Zein 8	Batubara. Sumatera Utara	3° 14' 16.32" N	99° 30' 07.60" E	1.236	1.236	22.25	10/08/2022	MB-VIII-008
	Muhammad Zein 9	Batubara. Sumatera Utara	3° 14' 18.49" N	99° 30' 11.74" E	1.521	1.521	27.37	10/08/2022	MB-VIII-008
182	Mujilianto	Batubara. Sumatera Utara	3° 15' 03.13" N	99° 28' 13.81" E	0.239	0.239	4.3	10/08/2022	MB-III-015
183	Mulyadi Mukti 1	Batubara. Sumatera Utara	3° 15' 39.04" N	99° 29' 11.93" E	0.296	0.296	5.34	10/08/2022	MB-IX-011
	Mulyadi Mukti 2	Batubara. Sumatera Utara	3° 15' 54.66" N	99° 28' 52.70" E	0.577	0.577	10.38	10/08/2022	MB-IX-011
184	Mulyono	Batubara. Sumatera Utara	3° 15' 25.91" N	99° 28' 01.78" E	0.126	0.126	2.27	10/08/2022	MB-IV-020
185	Muslim A1	Batubara. Sumatera Utara	3° 15' 12.60" N	99° 29' 57.40" E	0.916	0.916	16.49	10/08/2022	MB-V-018
	Muslim A2	Batubara. Sumatera Utara	3° 13' 53.99" N	99° 29' 31.058" E	0.891	0.891	21.73	10/08/2022	MB-V-018
	Muslim A3	Batubara. Sumatera Utara	3° 14' 44.11" N	99° 30' 9.436" E	0.176	0.176	9.87	10/08/2022	MB-V-018
	Muslim A4	Batubara. Sumatera Utara	3° 15' 4.31" N	99° 30' 0.591" E	0.646	0.646	23.82	10/08/2022	MB-V-018
	Muslim A5	Batubara. Sumatera Utara	3° 14' 36.11" N	99° 29' 29.05" E	1.207	1.207	18.6	10/08/2022	MB-V-018
	Muslim A6	Batubara. Sumatera Utara	3° 14' 34.01" N	99° 29' 34.59" E	0.549	0.549	5.68	10/08/2022	MB-V-018
	Muslim A7	Batubara. Sumatera Utara	3° 14' 15.40" N	99° 29' 48.54" E	1.323	1.323	19.23	10/08/2022	MB-V-018
	Muslim A8	Batubara. Sumatera Utara	3° 14' 23.18" N	99° 30' 11.99" E	1.033	1.033	6.24	10/08/2022	MB-V-018
	Muslim A9	Batubara. Sumatera Utara	3° 14' 49.53" N	99° 29' 51.70" E	0.316	0.316	7.86	10/08/2022	MB-V-018
	Muslim A10	Batubara. Sumatera Utara	3° 15' 10.26" N	99° 30' 23.66" E	1.069	1.069	16.03	10/08/2022	MB-V-018
	Muslim A11	Batubara. Sumatera Utara	3° 14' 58.58" N	99° 30' 09.35" E	0.347	0.347	3.17	10/08/2022	MB-V-018
	Muslim A12	Batubara. Sumatera Utara	3° 14' 41.25" N	99° 29' 55.49" E	0.436	0.436	11.63	10/08/2022	MB-V-018
186	Muslim B	Batubara. Sumatera Utara	3° 15' 37.69" N	99° 29' 03.05" E	0.846	0.846	15.23	10/08/2022	MB-IX-012
187	Muslim Senani 1	Batubara. Sumatera Utara	3° 15' 14.40" N	99° 29' 20.40" E	0.338	0.338	6.09	10/08/2022	MB-IX-013
	Muslim Senani 2	Batubara. Sumatera Utara	3° 15' 14.93" N	99° 29' 20.52" E	0.216	0.216	3.9	10/08/2022	MB-IX-013
	Muslim Senani 3	Batubara. Sumatera Utara	3° 15' 21.85" N	99° 29' 09.96" E	0.107	0.107	1.92	10/08/2022	MB-IX-013
	Muslim Senani 4	Batubara. Sumatera Utara	3° 15' 08.68" N	99° 29' 01.92" E	0.197	0.197	3.54	10/08/2022	MB-IX-013
188	Mustafa Kamil 1	Batubara. Sumatera Utara	3° 15' 04.74" N	99° 30' 02.23" E	0.707	0.707	12.72	10/08/2022	MB-V-019
	Mustafa Kamil 2	Batubara. Sumatera Utara	3° 14' 44.20" N	99° 29' 50.46" E	0.670	0.670	12.06	10/08/2022	MB-V-019
189	Nabila M.Z	Batubara. Sumatera Utara	3° 13' 44.383" N	99° 29' 50.30" E	0.498	0.498	8.97	10/08/2022	MB-VIII-009
190	Nadar Azmi 1	Batubara. Sumatera Utara	3° 15' 13.249" N	99° 28' 41.00" E	0.045	0.045	0.82	10/08/2022	MB-I-016
	Nadar Azmi 2	Batubara. Sumatera Utara	3° 15' 2.687" N	99° 28' 38.07" E	0.307	0.307	5.52	10/08/2022	MB-I-016
	Nadar Azmi 3	Batubara. Sumatera Utara	3° 15' 3.653" N	99° 28' 37.97" E	0.227	0.227	4.08	10/08/2022	MB-I-016
	Nadar Azmi 4	Batubara. Sumatera Utara	3° 15' 4.488" N	99° 28' 37.99" E	0.229	0.229	4.12	10/08/2022	MB-I-016
	Nadar Azmi 5	Batubara. Sumatera Utara	3° 14' 59.149" N	99° 28' 38.10" E	0.177	0.177	3.19	10/08/2022	MB-I-016
191	Nafsiah 1	Batubara. Sumatera Utara	3° 14' 59.099" N	99° 29' 21.11" E	0.509	0.509	9.16	10/08/2022	MB-VII-034
	Nafsiah 2	Batubara. Sumatera Utara	3° 14' 47.763" N	99° 29' 23.05" E	0.778	0.778	14	10/08/2022	MB-VII-034
	Nafsiah 3	Batubara. Sumatera Utara	3° 14' 47.851" N	99° 29' 27.50" E	0.368	0.368	6.62	10/08/2022	MB-VII-034
	Nafsiah 4	Batubara. Sumatera Utara	3° 14' 59.173" N	99° 29' 23.37" E	0.700	0.700	12.6	10/08/2022	MB-VII-034
	Nafsiah 5	Batubara. Sumatera Utara	3° 15' 0.449" N	99° 29' 17.59" E	0.600	0.600	10.79	10/08/2022	MB-VII-034
	Nafsiah 6	Batubara. Sumatera Utara	3° 15' 1.310" N	99° 29' 17.61" E	0.297	0.297	5.34	10/08/2022	MB-VII-034
	Nafsiah 7	Batubara. Sumatera Utara	3° 14' 58.953" N	99° 29' 17.82" E	0.743	0.743	13.37	10/08/2022	MB-VII-034
	Nafsiah 8	Batubara. Sumatera Utara	3° 14' 59.689" N	99° 29' 14.19" E	0.325	0.325	5.84	10/08/2022	MB-VII-034
	Nafsiah 9	Batubara. Sumatera Utara	3° 14' 49.571" N	99° 29' 26.05" E	0.429	0.429	7.71	10/08/2022	MB-VII-034
192	Nasib 1	Batubara. Sumatera Utara	3° 15' 2.233" N	99° 28' 30.11" E	0.259	0.259	4.66	10/08/2022	MB-II-016
	Nasib 2	Batubara. Sumatera Utara	3° 15' 16.034" N	99° 28' 29.78" E	0.138	0.138	2.48	10/08/2022	MB-II-016

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	Nasib 3*	Batubara. Sumatera Utara	3° 15' 15.21" N	99° 28' 30.90" E	0.148	0.148	2.67	10/08/2022	MB-II-016
	Nasib 4	Batubara. Sumatera Utara	3° 15' 18.15" N	99° 28' 26.76" E	0.200	0.200	3.61	10/08/2022	MB-II-016
193	Nasib K	Batubara. Sumatera Utara	3° 15' 17.76" N	99° 28' 33.03" E	0.447	0.447	8.05	10/08/2022	MB-II-017
194	Nazma 1*	Batubara. Sumatera Utara	3° 14' 57.79" N	99° 29' 53.80" E	0.277	0.277	4.99	10/08/2022	MB-VII-040
	Nazma 2*	Batubara. Sumatera Utara	3° 14' 51.69" N	99° 29' 56.12" E	0.299	0.299	5.38	10/08/2022	MB-VII-040
	Nazma 3*	Batubara. Sumatera Utara	3° 14' 52.87" N	99° 29' 54.01" E	0.545	0.545	9.81	10/08/2022	MB-VII-040
195	Ngadina 1	Batubara. Sumatera Utara	3° 15' 19.66" N	99° 28' 25.00" E	0.190	0.190	3.41	10/08/2022	MB-II-018
	Ngadina 2	Batubara. Sumatera Utara	3° 15' 18.65" N	99° 28' 25.15" E	0.189	0.189	3.41	10/08/2022	MB-II-018
	Ngadina 3	Batubara. Sumatera Utara	3° 15' 17.14" N	99° 28' 24.99" E	0.335	0.335	6.03	10/08/2022	MB-II-018
	Ngadina 4	Batubara. Sumatera Utara	3° 15' 14.41" N	99° 28' 25.19" E	0.309	0.309	5.57	10/08/2022	MB-II-018
196	Ninin Puspita 1	Batubara. Sumatera Utara	3° 15' 43.45" N	99° 28' 33.37" E	0.797	0.797	14.35	10/08/2022	MB-IX-014
	Ninin Puspita 2	Batubara. Sumatera Utara	3° 15' 46.94" N	99° 29' 11.81" E	0.798	0.798	14.36	10/08/2022	MB-IX-014
197	Nur Aini 1	Batubara. Sumatera Utara	3° 14' 37.22" N	99° 29' 17.75" E	0.689	0.689	12.41	10/08/2022	MB-V-020
	Nur Aini 2	Batubara. Sumatera Utara	3° 14' 47.66" N	99° 30' 09.78" E	0.649	0.649	11.68	10/08/2022	MB-V-020
	Nur Aini 3	Batubara. Sumatera Utara	3° 14' 50.34" N	99° 30' 20.57" E	0.356	0.356	6.41	10/08/2022	MB-V-020
198	Nur Asia	Batubara. Sumatera Utara	3° 14' 48.78" N	99° 29' 50.80" E	0.427	0.427	7.69	10/08/2022	MB-VII-035
199	Nur Hatini	Batubara. Sumatera Utara	3° 14' 15.40" N	99° 29' 35.18" E	0.335	0.335	6.04	10/08/2022	MB-VII-036
200	Nur Intan	Batubara. Sumatera Utara	3° 15' 16.74" N	99° 28' 3.15" E	0.348	0.348	6.26	10/08/2022	MB-III-016
201	Nurainun	Batubara. Sumatera Utara	3° 15' 05.50" N	99° 28' 37.93" E	0.268	0.268	4.83	10/08/2022	MB-I-017
202	Nurdin	Batubara. Sumatera Utara	3° 15' 13.80" N	99° 28' 42.71" E	0.426	0.426	7.66	10/08/2022	MB-I-018
203	Nurhuda 1	Batubara. Sumatera Utara	3° 14' 42.32" N	99° 29' 46.11" E	0.959	0.959	17.26	10/08/2022	MB-IX-015
	Nurhuda 2	Batubara. Sumatera Utara	3° 14' 31.95" N	99° 29' 57.73" E	0.236	0.236	4.24	10/08/2022	MB-IX-015
	Nurhuda 3	Batubara. Sumatera Utara	3° 14' 27.85" N	99° 30' 10.44" E	0.667	0.667	12.01	10/08/2022	MB-IX-015
	Nurhuda 4	Batubara. Sumatera Utara	3° 14' 27.10" N	99° 30' 05.54" E	0.091	0.091	1.63	10/08/2022	MB-IX-015
204	Nurliana	Batubara. Sumatera Utara	3° 15' 04.92" N	99° 30' 03.88" E	0.498	0.498	8.96	10/08/2022	MB-V-021
205	Nurmah	Batubara. Sumatera Utara	3° 14' 29.28" N	99° 29' 58.91" E	1.244	1.244	22.39	10/08/2022	MB-IX-016
206	Nursia 1	Batubara. Sumatera Utara	3° 15' 04.29" N	99° 30' 19.84" E	0.346	0.346	6.23	10/08/2022	MB-V-022
	Nursia 2	Batubara. Sumatera Utara	3° 15' 00.01" N	99° 30' 18.86" E	0.246	0.246	4.42	10/08/2022	MB-V-022
207	Padlan Nur 1	Batubara. Sumatera Utara	3° 14' 24.45" N	99° 29' 30.59" E	0.188	0.188	3.39	10/08/2022	MB-VII-037
	Padlan Nur 2	Batubara. Sumatera Utara	3° 14' 27.18" N	99° 29' 33.71" E	0.510	0.510	9.18	10/08/2022	MB-VII-037
	Padlan Nur 3	Batubara. Sumatera Utara	3° 14' 20.52" N	99° 29' 35.15" E	0.965	0.965	17.38	10/08/2022	MB-VII-037
	Padlan Nur 4	Batubara. Sumatera Utara	3° 14' 24.26" N	99° 29' 36.56" E	0.118	0.118	2.13	10/08/2022	MB-VII-037
208	Pariono 1	Batubara. Sumatera Utara	3° 15' 31.26" N	99° 28' 21.81" E	0.247	0.247	4.45	10/08/2022	MB-IV-021
	Pariono 2	Batubara. Sumatera Utara	3° 15' 28.28" N	99° 28' 13.01" E	0.159	0.159	2.87	10/08/2022	MB-IV-021
	Pariono 3	Batubara. Sumatera Utara	3° 15' 06.71" N	99° 28' 36.26" E	0.347	0.347	6.25	10/08/2022	MB-IV-021
	Pariono 4	Batubara. Sumatera Utara	3° 15' 30.65" N	99° 28' 19.03" E	0.038	0.038	0.68	10/08/2022	MB-IV-021
	Pariono 5	Batubara. Sumatera Utara	3° 15' 21.36" N	99° 28' 03.81" E	0.446	0.446	8.03	10/08/2022	MB-IV-021
	Pariono 6	Batubara. Sumatera Utara	3° 15' 33.83" N	99° 28' 20.30" E	0.290	0.290	5.23	10/08/2022	MB-IV-021
209	Parizal	Batubara. Sumatera Utara	3° 15' 10.95" N	99° 28' 09.40" E	0.126	0.126	2.27	10/08/2022	MB-III-017
210	Plusnaldi	Batubara. Sumatera Utara	3° 15' 28.53" N	99° 27' 56.95" E	0.059	0.059	1.06	10/08/2022	MB-III-018
211	Ponidi 1	Batubara. Sumatera Utara	3° 14' 54.48" N	99° 28' 41.26" E	0.659	0.659	11.86	10/08/2022	MB-II-019
	Ponidi 2	Batubara. Sumatera Utara	3° 14' 56.75" N	99° 28' 38.25" E	0.266	0.266	4.79	10/08/2022	MB-II-019
	Ponidi 3	Batubara. Sumatera Utara	3° 15' 03.57" N	99° 28' 22.50" E	0.688	0.688	12.39	10/08/2022	MB-II-019
	Ponidi 4	Batubara. Sumatera Utara	3° 14' 58.78" N	99° 28' 26.21" E	0.368	0.368	6.63	10/08/2022	MB-II-019
	Ponidi 5	Batubara. Sumatera Utara	3° 14' 05.35" N	99° 28' 30.09" E	0.577	0.577	10.38	10/08/2022	MB-II-019
212	Ponijan	Batubara. Sumatera Utara	3° 15' 20.84" N	99° 28' 09.92" E	0.167	0.167	3.01	10/08/2022	MB-III-019
213	Prayitno	Batubara. Sumatera Utara	3° 15' 16.52" N	99° 28' 38.50" E	0.332	0.332	5.98	10/08/2022	MB-I-019
214	Puspaini	Batubara. Sumatera Utara	3° 15' 02.92" N	99° 28' 33.73" E	0.289	0.289	5.2	10/08/2022	MB-II-020

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215	Rahmat 1	Batubara. Sumatera Utara	3° 14' 8.53" N	99° 29' 22.07" E	0.960	0.960	17.28	10/08/2022	MB-IX-017
	Rahmat 2	Batubara. Sumatera Utara	3° 14' 10.23" N	99° 29' 23.55" E	0.400	0.400	7.2	10/08/2022	MB-IX-017
216	Ramlah 1	Batubara. Sumatera Utara	3° 14' 19.57" N	99° 29' 07.27" E	0.449	0.449	8.09	10/08/2022	MB-VII-038
	Ramlah 2	Batubara. Sumatera Utara	3° 14' 26.00" N	99° 29' 10.72" E	0.524	0.524	9.44	10/08/2022	MB-VII-038
217	Ramli	Batubara. Sumatera Utara	3° 15' 03.54" N	99° 28' 16.43" E	1.228	1.228	22.11	10/08/2022	MB-II-021
218	Ramli Oyin 1	Batubara. Sumatera Utara	3° 13' 55.00" N	99° 29' 57.53" E	0.675	0.675	12.14	10/08/2022	MB-IX-018
	Ramli Oyin 2	Batubara. Sumatera Utara	3° 13' 36.99" N	99° 29' 42.48" E	0.478	0.478	8.6	10/08/2022	MB-IX-018
	Ramli Oyin 3	Batubara. Sumatera Utara	3° 13' 35.35" N	99° 29' 39.17" E	1.702	1.702	30.64	10/08/2022	MB-IX-018
219	Rasit 1	Batubara. Sumatera Utara	3° 14' 39.97" N	99° 29' 41.00" E	1.497	1.497	26.95	10/08/2022	MB-X-008
	Rasit 2	Batubara. Sumatera Utara	3° 14' 27.41" N	99° 29' 44.83" E	0.800	0.800	14.4	10/08/2022	MB-X-008
220	Ratimin 1	Batubara. Sumatera Utara	3° 15' 07.79" N	99° 28' 29.59" E	0.308	0.308	5.55	10/08/2022	MB-II-022
	Ratimin 2	Batubara. Sumatera Utara	3° 14' 59.71" N	99° 28' 25.57" E	0.593	0.593	10.67	10/08/2022	MB-II-022
221	Redho 1	Batubara. Sumatera Utara	3° 15' 11.26" N	99° 28' 40.35" E	0.058	0.058	1.05	10/08/2022	MB-I-020
	Redho 2	Batubara. Sumatera Utara	3° 14' 58.01" N	99° 28' 38.19" E	0.387	0.387	6.97	10/08/2022	MB-I-020
	Redho 3	Batubara. Sumatera Utara	3° 15' 07.52" N	99° 28' 39.67" E	0.236	0.236	4.24	10/08/2022	MB-I-020
	Redho 4	Batubara. Sumatera Utara	3° 15' 08.72" N	99° 28' 31.00" E	0.379	0.379	6.83	10/08/2022	MB-I-020
	Redho 5	Batubara. Sumatera Utara	3° 14' 52.17" N	99° 28' 40.00" E	1.358	1.358	24.44	10/08/2022	MB-I-020
222	Riduan	Batubara. Sumatera Utara	3° 14' 37.23" N	99° 29' 20.52" E	0.784	0.784	14.11	10/08/2022	MB-VII-041
223	Ridwan 1	Batubara. Sumatera Utara	3° 15' 20.61" N	99° 28' 46.01" E	0.220	0.220	3.96	10/08/2022	MB-X-009
	Ridwan 2	Batubara. Sumatera Utara	3° 15' 17.69" N	99° 28' 46.46" E	0.108	0.108	1.95	10/08/2022	MB-X-009
	Ridwan 3	Batubara. Sumatera Utara	3° 15' 20.33" N	99° 28' 46.61" E	0.227	0.227	4.08	10/08/2022	MB-X-009
	Ridwan 4	Batubara. Sumatera Utara	3° 15' 24.14" N	99° 28' 45.97" E	0.439	0.439	7.9	10/08/2022	MB-X-009
224	Rinto 1	Batubara. Sumatera Utara	3° 15' 06.92" N	99° 28' 35.59" E	0.259	0.259	4.65	10/08/2022	MB-I-021
	Rinto 2	Batubara. Sumatera Utara	3° 15' 07.26" N	99° 28' 35.13" E	0.179	0.179	3.23	10/08/2022	MB-I-021
225	Rio Pratama 1	Batubara. Sumatera Utara	3° 14' 05.56" N	99° 28' 26.87" E	0.447	0.447	8.04	10/08/2022	MB-I-022
	Rio Pratama 2	Batubara. Sumatera Utara	3° 15' 00.85" N	99° 28' 24.81" E	0.616	0.616	11.09	10/08/2022	MB-I-022
	Rio Pratama 3	Batubara. Sumatera Utara	3° 14' 05.49" N	99° 28' 28.31" E	0.387	0.387	6.97	10/08/2022	MB-I-022
	Rio Pratama 4	Batubara. Sumatera Utara	3° 15' 26.06" N	99° 28' 43.46" E	0.593	0.593	10.67	10/08/2022	MB-I-022
	Rio Pratama 5	Batubara. Sumatera Utara	3° 15' 24.53" N	99° 28' 42.73" E	0.848	0.848	15.26	10/08/2022	MB-I-022
226	Rodiah	Batubara. Sumatera Utara	3° 14' 07.89" N	99° 30' 04.46" E	0.366	0.366	6.6	10/08/2022	MB-IX-019
227	Rohana 1	Batubara. Sumatera Utara	3° 15' 18.25" N	99° 31' 00.15" E	0.720	0.720	12.97	10/08/2022	MB-I-023
	Rohana 10	Batubara. Sumatera Utara	3° 15' 20.54" N	99° 31' 12.64" E	1.148	1.148	20.66	10/08/2022	MB-I-023
	Rohana 11	Batubara. Sumatera Utara	3° 15' 12.17" N	99° 31' 04.21" E	0.667	0.667	12.01	10/08/2022	MB-I-023
	Rohana 2	Batubara. Sumatera Utara	3° 15' 19.52" N	99° 31' 15.70" E	0.849	0.849	15.27	10/08/2022	MB-I-023
	Rohana 3	Batubara. Sumatera Utara	3° 15' 10.91" N	99° 31' 06.05" E	0.328	0.328	5.9	10/08/2022	MB-I-023
	Rohana 4	Batubara. Sumatera Utara	3° 14' 47.89" N	99° 30' 59.37" E	0.641	0.641	11.53	10/08/2022	MB-I-023
	Rohana 5	Batubara. Sumatera Utara	3° 14' 45.11" N	99° 30' 57.83" E	0.246	0.246	4.43	10/08/2022	MB-I-023
	Rohana 6	Batubara. Sumatera Utara	3° 15' 19.30" N	99° 30' 58.57" E	0.671	0.671	12.08	10/08/2022	MB-I-023
	Rohana 7	Batubara. Sumatera Utara	3° 15' 17.11" N	99° 31' 01.74" E	0.727	0.727	13.09	10/08/2022	MB-I-023
	Rohana 8	Batubara. Sumatera Utara	3° 15' 21.37" N	99° 30' 56.99" E	0.172	0.172	3.1	10/08/2022	MB-I-023
	Rohana 9	Batubara. Sumatera Utara	3° 15' 00.73" N	99° 30' 33.33" E	0.631	0.631	11.36	10/08/2022	MB-I-023
228	Rojali	Batubara. Sumatera Utara	3° 15' 36.45" N	99° 28' 46.76" E	0.408	0.408	7.35	10/08/2022	MB-X-010
229	Roman	Batubara. Sumatera Utara	3° 14' 25.64" N	99° 29' 39.49" E	0.177	0.177	3.19	10/08/2022	MB-VII-042
230	Rusdi 1	Batubara. Sumatera Utara	3° 15' 25.78" N	99° 28' 11.01" E	0.267	0.267	4.81	10/08/2022	MB-III-020
	Rusdi 2	Batubara. Sumatera Utara	3° 15' 27.39" N	99° 28' 11.22" E	0.276	0.276	4.97	10/08/2022	MB-III-020
231	Rusiadi A	Batubara. Sumatera Utara	3° 15' 10.30" N	99° 30' 49.73" E	0.199	0.199	3.58	10/08/2022	MB-I-024
232	Rusiadi B1	Batubara. Sumatera Utara	3° 15' 20.18" N	99° 27' 59.86" E	0.456	0.456	8.22	10/08/2022	MB-III-021
	Rusiadi B2	Batubara. Sumatera Utara	3° 15' 19.98" N	99° 28' 01.60" E	0.279	0.279	5.02	10/08/2022	MB-III-021

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233	Ruslan A	Batubara. Sumatera Utara	3° 14' 30.83" N	99° 29' 49.85" E	0.417	0.417	7.5	10/08/2022	MB-IV-022
234	Ruslan B	Batubara. Sumatera Utara	3° 14' 16.09" N	99° 29' 31.50" E	1.065	1.065	19.17	10/08/2022	MB-IV-023
235	Ruslan C1*	Batubara. Sumatera Utara	3° 15' 06.48" N	99° 28' 14.31" E	0.397	0.397	7.14	10/08/2022	MB-III-022
	Ruslan C2*	Batubara. Sumatera Utara	3° 15' 09.01" N	99° 28' 02.29" E	0.276	0.276	4.97	10/08/2022	MB-III-022
236	Rusli A1	Batubara. Sumatera Utara	3° 14' 31.96" N	99° 29' 50.75" E	0.334	0.334	6	10/08/2022	MB-IV-024
	Rusli A2	Batubara. Sumatera Utara	3° 14' 35.58" N	99° 29' 50.25" E	0.427	0.427	7.69	10/08/2022	MB-IV-024
237	Rusli B	Batubara. Sumatera Utara	3° 14' 56.85" N	99° 30' 18.90" E	1.940	1.940	34.93	10/08/2022	MB-V-023
238	Rusli Bs 1	Batubara. Sumatera Utara	3° 15' 20.40" N	99° 28' 53.28" E	0.176	0.176	3.17	10/08/2022	MB-X-011
	Rusli Bs 2	Batubara. Sumatera Utara	3° 15' 20.53" N	99° 28' 51.79" E	0.347	0.347	6.24	10/08/2022	MB-X-011
239	Rusly 1	Batubara. Sumatera Utara	3° 15' 06.23" N	99° 29' 12.40" E	1.722	1.722	31	10/08/2022	MB-X-012
	Rusly 2	Batubara. Sumatera Utara	3° 15' 10.22" N	99° 29' 11.69" E	0.166	0.166	2.99	10/08/2022	MB-X-012
240	Rusman Hady 1	Batubara. Sumatera Utara	3° 15' 04.37" N	99° 28' 09.50" E	0.566	0.566	10.19	10/08/2022	MB-III-023
	Rusman Hady 2	Batubara. Sumatera Utara	3° 15' 28.83" N	99° 28' 02.74" E	0.068	0.068	1.22	10/08/2022	MB-III-023
241	Rusmiati	Batubara. Sumatera Utara	3° 14' 50.38" N	99° 30' 06.31" E	0.237	0.237	4.26	10/08/2022	MB-V-024
242	Rustam 1	Batubara. Sumatera Utara	3° 15' 11.43" N	99° 29' 08.41" E	0.681	0.681	12.25	10/08/2022	MB-X-013
	Rustam 2	Batubara. Sumatera Utara	3° 15' 10.67" N	99° 29' 13.53" E	0.321	0.321	5.77	10/08/2022	MB-X-013
243	Sadri 1	Batubara. Sumatera Utara	3° 15' 17.13" N	99° 31' 11.82" E	0.901	0.901	16.22	10/08/2022	MB-X-014
	Sadri 2	Batubara. Sumatera Utara	3° 15' 25.53" N	99° 30' 58.21" E	0.961	0.961	17.3	10/08/2022	MB-X-014
	Sadri 3	Batubara. Sumatera Utara	3° 15' 23.74" N	99° 31' 00.46" E	0.357	0.357	6.42	10/08/2022	MB-X-014
244	Safriza Hanum 1	Batubara. Sumatera Utara	3° 15' 12.88" N	99° 29' 36.73" E	0.941	0.941	16.93	10/08/2022	MB-X-015
	Safriza Hanum 2	Batubara. Sumatera Utara	3° 15' 09.88" N	99° 29' 34.06" E	1.070	1.070	19.25	10/08/2022	MB-X-015
	Safriza Hanum 3	Batubara. Sumatera Utara	3° 15' 13.77" N	99° 29' 35.20" E	0.496	0.496	8.93	10/08/2022	MB-X-015
	Safriza Hanum 4	Batubara. Sumatera Utara	3° 15' 31.53" N	99° 29' 25.55" E	0.577	0.577	10.38	10/08/2022	MB-X-015
	Safriza Hanum 5	Batubara. Sumatera Utara	3° 15' 26.27" N	99° 29' 23.94" E	1.536	1.536	27.64	10/08/2022	MB-X-015
245	Saharuddin A	Batubara. Sumatera Utara	3° 15' 27.62" N	99° 27' 56.84" E	0.138	0.138	2.48	10/08/2022	MB-III-024
246	Saharuddin B	Batubara. Sumatera Utara	3° 14' 33.81" N	99° 29' 48.01" E	0.378	0.378	6.8	10/08/2022	MB-IV-025
247	Saharuddin K	Batubara. Sumatera Utara	3° 15' 00.31" N	99° 30' 11.53" E	0.297	0.297	5.35	10/08/2022	MB-V-025
248	Sahriyal 1	Batubara. Sumatera Utara	3° 14' 55.25" N	99° 29' 55.93" E	0.146	0.146	2.62	10/08/2022	MB-V-026
	Sahriyal 2	Batubara. Sumatera Utara	3° 14' 56.63" N	99° 29' 54.70" E	0.406	0.406	7.31	10/08/2022	MB-V-026
	Sahriyal 3	Batubara. Sumatera Utara	3° 14' 55.08" N	99° 29' 56.54" E	0.089	0.089	1.61	10/08/2022	MB-V-026
249	Saidin	Batubara. Sumatera Utara	3° 15' 07.63" N	99° 28' 28.26" E	0.567	0.567	10.21	10/08/2022	MB-I-025
250	Saiful Amri 1	Batubara. Sumatera Utara	3° 15' 14.51" N	99° 31' 6.54" E	0.646	0.646	11.63	10/08/2022	MB-I-026
	Saiful Amri 2	Batubara. Sumatera Utara	3° 15' 12.79" N	99° 31' 09.04" E	0.589	0.589	10.6	10/08/2022	MB-I-026
	Saiful Amri 3	Batubara. Sumatera Utara	3° 15' 13.18" N	99° 31' 12.54" E	1.280	1.280	23.03	10/08/2022	MB-I-026
	Saiful Amri 4	Batubara. Sumatera Utara	3° 15' 05.02" N	99° 30' 57.81" E	0.575	0.575	10.36	10/08/2022	MB-I-026
	Saiful Amri 5	Batubara. Sumatera Utara	3° 15' 11.13" N	99° 30' 59.22" E	0.331	0.331	5.96	10/08/2022	MB-I-026
	Saiful Amri 6	Batubara. Sumatera Utara	3° 15' 46.88" N	99° 29' 48.93" E	0.629	0.629	11.32	10/08/2022	MB-I-026
	Saiful Amri 7	Batubara. Sumatera Utara	3° 15' 49.30" N	99° 29' 50.17" E	0.561	0.561	10.1	10/08/2022	MB-I-026
	Saiful Amri 8	Batubara. Sumatera Utara	3° 15' 04.54" N	99° 30' 55.08" E	1.038	1.038	18.68	10/08/2022	MB-I-026
251	Saini 1	Batubara. Sumatera Utara	3° 15' 06.96" N	99° 28' 47.31" E	0.757	0.757	13.62	10/08/2022	MB-I-027
	Saini 2	Batubara. Sumatera Utara	3° 15' 05.99" N	99° 28' 52.53" E	0.259	0.259	4.67	10/08/2022	MB-I-027
	Saini 3	Batubara. Sumatera Utara	3° 15' 04.93" N	99° 28' 51.75" E	0.517	0.517	9.3	10/08/2022	MB-I-027
	Saini 4	Batubara. Sumatera Utara	3° 15' 07.83" N	99° 28' 42.37" E	1.017	1.017	18.31	10/08/2022	MB-I-027
	Saini 5	Batubara. Sumatera Utara	3° 15' 04.29" N	99° 28' 42.93" E	2.517	2.517	45.31	10/08/2022	MB-I-027
	Saini 6	Batubara. Sumatera Utara	3° 15' 01.22" N	99° 28' 46.19" E	0.287	0.287	5.17	10/08/2022	MB-I-027
	Saini 7	Batubara. Sumatera Utara	3° 15' 08.42" N	99° 28' 37.87" E	0.297	0.297	5.34	10/08/2022	MB-I-027
	Saini 8	Batubara. Sumatera Utara	3° 15' 10.61" N	99° 28' 38.29" E	0.365	0.365	6.57	10/08/2022	MB-I-027

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252	Salbiah	Batubara. Sumatera Utara	3° 14' 57.33" N	99° 29' 45.77" E	0.227	0.227	4.09	10/08/2022	MB-V-027
253	Salma 1	Batubara. Sumatera Utara	3° 14' 18.36" N	99° 29' 44.25" E	1.003	1.003	18.06	10/08/2022	MB-X-016
	Salma 2	Batubara. Sumatera Utara	3° 14' 48.80" N	99° 29' 15.58" E	1.000	1.000	18.01	10/08/2022	MB-X-016
254	Samat	Batubara. Sumatera Utara	3° 15' 16.52" N	99° 28' 07.27" E	0.066	0.066	1.18	10/08/2022	MB-III-025
255	Samsudin	Batubara. Sumatera Utara	3° 15' 17.82" N	99° 29' 03.29" E	0.346	0.346	6.22	10/08/2022	MB-X-017
256	Samsul Bahari 1	Batubara. Sumatera Utara	3° 15' 33.30" N	99° 29' 10.15" E	0.324	0.324	5.82	10/08/2022	MB-X-018
	Samsul Bahari 2	Batubara. Sumatera Utara	3° 15' 25.27" N	99° 29' 05.90" E	0.125	0.125	2.25	10/08/2022	MB-X-018
	Samsul Bahari 3	Batubara. Sumatera Utara	3° 15' 24.82" N	99° 29' 05.70" E	0.157	0.157	2.82	10/08/2022	MB-X-018
	Samsul Bahari 4	Batubara. Sumatera Utara	3° 15' 30.57" N	99° 29' 13.66" E	0.058	0.058	1.04	10/08/2022	MB-X-018
257	Samsuri 1	Batubara. Sumatera Utara	3° 14' 14.89" N	99° 29' 44.79" E	2.196	2.196	39.53	10/08/2022	MB-X-019
	Samsuri 2	Batubara. Sumatera Utara	3° 14' 12.81" N	99° 29' 42.52" E	1.501	1.501	27.02	10/08/2022	MB-X-019
258	Sardi	Batubara. Sumatera Utara	3° 15' 12.50" N	99° 28' 15.07" E	0.095	0.095	1.72	10/08/2022	MB-III-026
259	Sariyo 1	Batubara. Sumatera Utara	3° 15' 02.02" N	99° 28' 30.78" E	0.226	0.226	4.06	10/08/2022	MB-II-023
	Sariyo 2	Batubara. Sumatera Utara	3° 15' 01.77" N	99° 28' 29.28" E	0.378	0.378	6.8	10/08/2022	MB-II-023
260	Sarno A	Batubara. Sumatera Utara	3° 14' 59.09" N	99° 28' 16.81" E	0.410	0.410	7.38	10/08/2022	MB-II-024
261	Sarno B1	Batubara. Sumatera Utara	3° 15' 26.44" N	99° 28' 23.64" E	0.344	0.344	6.19	10/08/2022	MB-III-027
	Sarno B2	Batubara. Sumatera Utara	3° 15' 27.49" N	99° 28' 23.26" E	0.307	0.307	5.52	10/08/2022	MB-III-027
262	Selamat 1	Batubara. Sumatera Utara	3° 15' 25.66" N	99° 28' 38.06" E	0.270	0.270	4.85	10/08/2022	MB-IV-026
	Selamat 2	Batubara. Sumatera Utara	3° 15' 27.73" N	99° 28' 34.43" E	0.169	0.169	3.04	10/08/2022	MB-IV-026
	Selamat 3	Batubara. Sumatera Utara	3° 15' 30.07" N	99° 28' 30.92" E	0.256	0.256	4.6	10/08/2022	MB-IV-026
263	Selamat Juliadi	Batubara. Sumatera Utara	3° 15' 31.24" N	99° 28' 29.70" E	0.215	0.215	3.87	10/08/2022	MB-IV-027
264	Siamri	Batubara. Sumatera Utara	3° 14' 42.57" N	99° 30' 03.04" E	0.578	0.578	10.4	10/08/2022	MB-IV-028
265	Sidik	Batubara. Sumatera Utara	3° 15' 46.33" N	99° 28' 59.21" E	0.498	0.498	8.97	10/08/2022	MB-X-020
266	Siswono 1	Batubara. Sumatera Utara	3° 15' 14.87" N	99° 28' 26.47" E	0.637	0.637	11.47	10/08/2022	MB-II-025
	Siswono 2	Batubara. Sumatera Utara	3° 14' 58.28" N	99° 28' 27.90" E	0.236	0.236	4.26	10/08/2022	MB-II-025
267	Siswoyo 3	Batubara. Sumatera Utara	3° 15' 26.77" N	99° 28' 29.25" E	0.117	0.117	2.1	10/08/2022	MB-II-044
	Siswoyo 4	Batubara. Sumatera Utara	3° 15' 21.93" N	99° 28' 00.83" E	0.126	0.126	2.26	10/08/2022	MB-II-044
	Siswoyo 5	Batubara. Sumatera Utara	3° 15' 24.46" N	99° 28' 29.37" E	0.146	0.146	2.63	10/08/2022	MB-II-044
268	Siti Aisyah 1	Batubara. Sumatera Utara	3° 14' 14.93" N	99° 29' 52.87" E	0.376	0.376	6.76	10/08/2022	MB-IX-020
	Siti Aisyah 2	Batubara. Sumatera Utara	3° 13' 46.31" N	99° 29' 46.58" E	0.594	0.594	10.69	10/08/2022	MB-IX-020
	Siti Aisyah 3	Batubara. Sumatera Utara	3° 14' 36.95" N	99° 29' 31.38" E	0.369	0.369	6.64	10/08/2022	MB-IX-020
269	Siti Khotijah	Batubara. Sumatera Utara	3° 15' 27.79" N	99° 29' 08.25" E	0.168	0.168	3.03	10/08/2022	MB-X-021
270	Siti Nurbaya	Batubara. Sumatera Utara	3° 14' 35.63" N	99° 29' 54.82" E	0.085	0.085	1.54	10/08/2022	MB-IV-029
271	Sofyan 1	Batubara. Sumatera Utara	3° 14' 44.75" N	99° 30' 06.80" E	0.541	0.541	9.73	10/08/2022	MB-V-028
	Sofyan 2	Batubara. Sumatera Utara	3° 14' 31.07" N	99° 29' 22.66" E	1.370	1.370	24.65	10/08/2022	MB-V-028
	Sofyan 3	Batubara. Sumatera Utara	3° 14' 59.28" N	99° 30' 14.93" E	0.837	0.837	15.06	10/08/2022	MB-V-028
	Sofyan 4	Batubara. Sumatera Utara	3° 15' 10.02" N	99° 30' 02.08" E	0.522	0.522	9.4	10/08/2022	MB-V-028
272	Sopiah 1	Batubara. Sumatera Utara	3° 14' 50.06" N	99° 29' 58.51" E	0.280	0.280	5.04	10/08/2022	MB-VII-001
	Sopiah 2	Batubara. Sumatera Utara	3° 14' 49.56" N	99° 30' 06.45" E	0.159	0.159	2.87	10/08/2022	MB-VII-001
273	Speri	Batubara. Sumatera Utara	3° 14' 3.98" N	99° 29' 54.58" E	0.635	0.635	11.44	10/08/2022	MB-IX-021
274	Sri Darwinda 1	Batubara. Sumatera Utara	3° 15' 8.52" N	99° 28' 07.12" E	0.447	0.447	8.04	10/08/2022	MB-III-028
	Sri Darwinda 2	Batubara. Sumatera Utara	3° 15' 20.95" N	99° 28' 40.94" E	0.470	0.470	8.45	10/08/2022	MB-III-028
	Sri Darwinda 3	Batubara. Sumatera Utara	3° 15' 08.60" N	99° 28' 10.60" E	0.247	0.247	4.45	10/08/2022	MB-III-028
275	Sri Lestari 1	Batubara. Sumatera Utara	3° 14' 52.87" N	99° 28' 26.51" E	1.026	1.026	18.46	10/08/2022	MB-II-026
	Sri Lestari 2	Batubara. Sumatera Utara	3° 14' 54.79" N	99° 28' 26.08" E	0.789	0.789	14.19	10/08/2022	MB-II-026
276	Sri Wahyuni A	Batubara. Sumatera Utara	3° 14' 19.31" N	99° 29' 34.30" E	0.378	0.378	6.8	10/08/2022	MB-VII-002
277	Sri Wahyuni B 1	Batubara. Sumatera Utara	3° 15' 08.74" N	99° 29' 13.08" E	1.287	1.287	23.16	10/08/2022	MB-X-022
	Sri Wahyuni B 2	Batubara. Sumatera Utara	3° 15' 21.52" N	99° 29' 16.83" E	0.513	0.513	9.23	10/08/2022	MB-X-022

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278	Suarmin	Batubara. Sumatera Utara	3° 14' 47.47" N	99° 28' 35.38" E	0.347	0.347	6.25	10/08/2022	MB-II-027
279	Subambang 1	Batubara. Sumatera Utara	3° 14' 49.68" N	99° 28' 37.52" E	1.705	1.705	30.69	10/08/2022	MB-II-028
	Subambang 2*	Batubara. Sumatera Utara	3° 15' 01.54" N	99° 28' 27.68" E	0.318	0.318	5.72	10/08/2022	MB-II-028
	Subambang 3	Batubara. Sumatera Utara	3° 14' 47.77" N	99° 28' 36.36" E	0.266	0.266	4.79	10/08/2022	MB-II-028
	Subambang 4	Batubara. Sumatera Utara	3° 15' 24.51" N	99° 28' 30.81" E	0.249	0.249	4.48	10/08/2022	MB-II-028
	Subambang 5	Batubara. Sumatera Utara	3° 15' 23.82" N	99° 28' 32.45" E	0.309	0.309	5.57	10/08/2022	MB-II-028
	Subambang 6	Batubara. Sumatera Utara	3° 15' 11.80" N	99° 28' 2.81" E	0.816	0.816	14.69	10/08/2022	MB-II-028
280	Suci Lestari	Batubara. Sumatera Utara	3° 15' 19.88" N	99° 29' 8.76" E	0.350	0.350	6.29	10/08/2022	MB-X-023
281	Sucipto S.	Batubara. Sumatera Utara	3° 15' 14.22" N	99° 28' 34.11" E	0.206	0.206	3.72	10/08/2022	MB-II-029
282	Sudiono 1	Batubara. Sumatera Utara	3° 15' 25.31" N	99° 28' 23.95" E	0.287	0.287	5.17	10/08/2022	MB-II-030
	Sudiono 2	Batubara. Sumatera Utara	3° 14' 57.49" N	99° 28' 19.70" E	0.398	0.398	7.17	10/08/2022	MB-II-030
	Sudiono 3	Batubara. Sumatera Utara	3° 15' 04.58" N	99° 28' 19.43" E	0.128	0.128	2.3	10/08/2022	MB-II-030
	Sudiono 4	Batubara. Sumatera Utara	3° 14' 58.12" N	99° 28' 20.29" E	0.440	0.440	7.92	10/08/2022	MB-II-030
	Sudiono 5	Batubara. Sumatera Utara	3° 15' 00.53" N	99° 28' 32.96" E	0.333	0.333	6.0	10/08/2022	MB-II-030
	Sudiono 6	Batubara. Sumatera Utara	3° 14' 59.91" N	99° 28' 21.55" E	0.999	0.999	17.98	10/08/2022	MB-II-030
283	Sugianto 1	Batubara. Sumatera Utara	3° 14' 14.00" N	99° 28' 30.03" E	0.740	0.740	13.32	10/08/2022	MB-II-031
	Sugianto 2	Batubara. Sumatera Utara	3° 14' 51.98" N	99° 28' 23.04" E	0.718	0.718	12.93	10/08/2022	MB-II-031
	Sugianto 3	Batubara. Sumatera Utara	3° 15' 14.56" N	99° 28' 12.01" E	0.116	0.116	2.09	10/08/2022	MB-II-031
284	Sugiman 1	Batubara. Sumatera Utara	3° 14' 11.65" N	99° 28' 28.97" E	0.497	0.497	8.95	10/08/2022	MB-II-032
	Sugiman 2	Batubara. Sumatera Utara	3° 15' 25.86" N	99° 28' 03.01" E	0.075	0.075	1.36	10/08/2022	MB-II-032
	Sugiman 3	Batubara. Sumatera Utara	3° 14' 41.62" N	99° 28' 27.54" E	0.480	0.480	8.64	10/08/2022	MB-II-032
	Sugiman 4*	Batubara. Sumatera Utara	3° 15' 36.72" N	99° 28' 37.93" E	1.360	1.360	24.49	10/08/2022	MB-II-032
	Sugiman 5	Batubara. Sumatera Utara	3° 15' 20.60" N	99° 28' 13.50" E	0.106	0.106	1.91	10/08/2022	MB-II-032
	Sugiman 6	Batubara. Sumatera Utara	3° 15' 24.13" N	99° 28' 10.69" E	0.350	0.350	6.3	10/08/2022	MB-II-032
285	Suhandi	Batubara. Sumatera Utara	3° 14' 58.75" N	99° 28' 33.91" E	0.389	0.389	7	10/08/2022	MB-II-033
286	Suhendra 1	Batubara. Sumatera Utara	3° 15' 24.61" N	99° 28' 15.42" E	0.239	0.239	4.3	10/08/2022	MB-III-029
	Suhendra 2	Batubara. Sumatera Utara	3° 15' 23.72" N	99° 28' 16.41" E	0.300	0.300	5.4	10/08/2022	MB-III-029
	Suhendra 3	Batubara. Sumatera Utara	3° 15' 23.56" N	99° 28' 17.75" E	0.296	0.296	5.33	10/08/2022	MB-III-029
287	Suheri	Batubara. Sumatera Utara	3° 14' 37.77" N	99° 29' 58.00" E	2.215	2.215	39.88	10/08/2022	MB-IV-030
288	Sukrisno	Batubara. Sumatera Utara	3° 14' 23.31" N	99° 29' 29.56" E	0.310	0.310	5.58	10/08/2022	MB-VII-003
289	Suladi 1	Batubara. Sumatera Utara	3° 15' 11.01" N	99° 28' 36.22" E	0.880	0.880	15.84	10/08/2022	MB-III-030
	Suladi 2	Batubara. Sumatera Utara	3° 15' 13.99" N	99° 28' 34.89" E	0.076	0.076	1.37	10/08/2022	MB-III-030
290	Sulistianto	Batubara. Sumatera Utara	3° 14' 23.04" N	99° 29' 28.38" E	0.187	0.187	3.36	10/08/2022	MB-VII-004
291	Sumadi 1	Batubara. Sumatera Utara	3° 15' 23.97" N	99° 28' 34.14" E	0.237	0.237	4.26	10/08/2022	MB-III-031
	Sumadi 2	Batubara. Sumatera Utara	3° 15' 27.74" N	99° 28' 19.94" E	0.191	0.191	3.43	10/08/2022	MB-III-031
292	Sumiati	Batubara. Sumatera Utara	3° 15' 07.68" N	99° 28' 18.72" E	0.185	0.185	3.34	10/08/2022	MB-III-032
293	Sumidi 1	Batubara. Sumatera Utara	3° 15' 03.82" N	99° 28' 33.75" E	0.639	0.639	11.49	10/08/2022	MB-II-034
	Sumidi 2	Batubara. Sumatera Utara	3° 15' 24.87" N	99° 28' 12.41" E	0.361	0.361	6.5	10/08/2022	MB-II-034
	Sumidi 3	Batubara. Sumatera Utara	3° 14' 56.82" N	99° 28' 18.93" E	0.479	0.479	8.63	10/08/2022	MB-II-034
	Sumidi 4	Batubara. Sumatera Utara	3° 15' 24.82" N	99° 28' 14.59" E	0.408	0.408	7.34	10/08/2022	MB-II-034
	Sumidi 5	Batubara. Sumatera Utara	3° 15' 24.92" N	99° 28' 13.48" E	0.456	0.456	8.2	10/08/2022	MB-II-034
294	Sumini	Batubara. Sumatera Utara	3° 15' 17.31" N	99° 28' 27.99" E	0.115	0.115	2.08	10/08/2022	MB-III-033
295	Suparlan	Batubara. Sumatera Utara	3° 14' 45.14" N	99° 28' 33.58" E	0.166	0.166	2.98	10/08/2022	MB-II-035
296	Supiah	Batubara. Sumatera Utara	3° 14' 06.90" N	99° 29' 56.22" E	1.996	1.996	35.93	10/08/2022	MB-X-024
297	Supiani	Batubara. Sumatera Utara	3° 14' 58.01" N	99° 28' 33.94" E	0.379	0.379	6.82	10/08/2022	MB-II-036
298	Supianto 1	Batubara. Sumatera Utara	3° 15' 28.62" N	99° 28' 31.70" E	0.266	0.266	4.79	10/08/2022	MB-III-034
	Supianto 2	Batubara. Sumatera Utara	3° 15' 22.98" N	99° 28' 35.77" E	0.463	0.463	8.33	10/08/2022	MB-III-034
	Supianto 3	Batubara. Sumatera Utara	3° 15' 26.48" N	99° 28' 38.32" E	0.605	0.605	10.89	10/08/2022	MB-III-034

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	Supianto 4	Batubara. Sumatera Utara	3° 15' 27.91" N	99° 28' 45.88" E	0.401	0.401	7.22	10/08/2022	MB-III-034
	Supianto 5	Batubara. Sumatera Utara	3° 15' 32.39" N	99° 28' 41.47" E	0.239	0.239	4.3	10/08/2022	MB-III-034
299	Supiyan	Batubara. Sumatera Utara	3° 14' 39.21" N	99° 29' 34.49" E	0.330	0.330	5.94	10/08/2022	MB-VII-005
300	Supriadi Elmi	Batubara. Sumatera Utara	3° 14' 49.51" N	99° 28' 24.15" E	0.789	0.789	14.21	10/08/2022	MB-II-037
301	Surami 1	Batubara. Sumatera Utara	3° 14' 38.97" N	99° 29' 20.20" E	0.818	0.818	14.73	10/08/2022	MB-IV-031
	Surami 2*	Batubara. Sumatera Utara	3° 14' 33.41" N	99° 29' 47.09" E	0.078	0.078	1.41	10/08/2022	MB-IV-031
	Surami 3	Batubara. Sumatera Utara	3° 14' 33.20" N	99° 29' 46.91" E	0.088	0.088	1.59	10/08/2022	MB-IV-031
302	Suratmi	Batubara. Sumatera Utara	3° 15' 28.91" N	99° 28' 33.92" E	0.346	0.346	6.23	10/08/2022	MB-IV-032
303	Suriadi	Batubara. Sumatera Utara	3° 14' 12.75" N	99° 28' 28.58" E	0.348	0.348	6.26	10/08/2022	MB-II-038
304	Suriyadi 1	Batubara. Sumatera Utara	3° 15' 28.48" N	99° 29' 24.44" E	0.396	0.396	7.13	10/08/2022	MB-X-025
	Suriyadi 2	Batubara. Sumatera Utara	3° 15' 17.65" N	99° 29' 34.74" E	0.416	0.416	7.19	10/08/2022	MB-X-025
	Suriyadi 3	Batubara. Sumatera Utara	3° 15' 33.04" N	99° 29' 27.39" E	1.873	1.873	14.38	10/08/2022	MB-X-025
	Suriyadi 4	Batubara. Sumatera Utara	3° 15' 31.67" N	99° 29' 24.60" E	2.560	2.560	4.67	10/08/2022	MB-X-025
	Suriyadi 5	Batubara. Sumatera Utara	3° 15' 24.15" N	99° 29' 27.54" E	0.399	0.399	23.15	10/08/2022	MB-X-025
	Suriyadi 6	Batubara. Sumatera Utara	3° 15' 32.22" N	99° 29' 28.81" E	0.799	0.799	15.06	10/08/2022	MB-X-025
	Suriyadi 7	Batubara. Sumatera Utara	3° 15' 19.65" N	99° 29' 30.98" E	0.259	0.259	23.73	10/08/2022	MB-X-025
	Suriyadi 8	Batubara. Sumatera Utara	3° 15' 15.01" N	99° 29' 34.03" E	1.286	1.286	10.57	10/08/2022	MB-X-025
	Suriyadi 9	Batubara. Sumatera Utara	3° 15' 11.95" N	99° 29' 25.12" E	0.837	0.837	10.61	10/08/2022	MB-X-025
	Suriyadi 10	Batubara. Sumatera Utara	3° 15' 09.39" N	99° 29' 38.31" E	1.318	1.318	7.49	10/08/2022	MB-X-025
	Suriyadi 11	Batubara. Sumatera Utara	3° 15' 06.34" N	99° 29' 40.47" E	0.587	0.587	33.71	10/08/2022	MB-X-025
	Suriyadi 12	Batubara. Sumatera Utara	3° 15' 14.00" N	99° 29' 30.51" E	0.590	0.590	46.09	10/08/2022	MB-X-025
305	Surman 1	Batubara. Sumatera Utara	3° 15' 23.11" N	99° 28' 37.20" E	0.456	0.456	8.2	10/08/2022	MB-III-035
	Surman 2	Batubara. Sumatera Utara	3° 15' 22.56" N	99° 28' 38.81" E	0.488	0.488	8.78	10/08/2022	MB-III-035
	Surman 3	Batubara. Sumatera Utara	3° 15' 14.64" N	99° 28' 02.49" E	0.428	0.428	7.7	10/08/2022	MB-III-035
	Surman 4	Batubara. Sumatera Utara	3° 14' 48.70" N	99° 30' 53.67" E	0.970	0.970	17.45	10/08/2022	MB-III-035
306	Susandi 1	Batubara. Sumatera Utara	3° 15' 10.26" N	99° 28' 2.59" E	0.657	0.657	11.82	10/08/2022	MB-III-036
	Susandi 2	Batubara. Sumatera Utara	3° 15' 10.85" N	99° 28' 7.17" E	0.700	0.700	12.6	10/08/2022	MB-III-036
307	Susi Susanti	Batubara. Sumatera Utara	3° 15' 09.42" N	99° 28' 7.17" E	0.326	0.326	5.86	10/08/2022	MB-II-039
308	Susiadi 1	Batubara. Sumatera Utara	3° 15' 33.19" N	99° 27' 55.81" E	0.078	0.078	1.4	10/08/2022	MB-III-037
	Susiadi 2	Batubara. Sumatera Utara	3° 15' 29.15" N	99° 27' 54.91" E	0.318	0.318	5.72	10/08/2022	MB-III-037
309	Sutikno 1	Batubara. Sumatera Utara	3° 15' 03.76" N	99° 28' 11.11" E	0.405	0.405	7.29	10/08/2022	MB-III-038
	Sutikno 2	Batubara. Sumatera Utara	3° 15' 03.46" N	99° 28' 12.61" E	0.496	0.496	8.92	10/08/2022	MB-III-038
310	Sutrisno 1	Batubara. Sumatera Utara	3° 15' 13.24" N	99° 28' 02.98" E	0.585	0.585	10.54	10/08/2022	MB-III-039
	Sutrisno 2	Batubara. Sumatera Utara	3° 15' 23.12" N	99° 28' 01.70" E	0.416	0.416	7.49	10/08/2022	MB-III-039
	Sutrisno 3	Batubara. Sumatera Utara	3° 15' 25.13" N	99° 28' 37.70" E	0.356	0.356	6.42	10/08/2022	MB-III-039
311	Suwarno*	Batubara. Sumatera Utara	3° 15' 35.92" N	99° 28' 21.70" E	0.680	0.680	12.24	10/08/2022	MB-IV-033
312	Suwarto	Batubara. Sumatera Utara	3° 15' 10.80" N	99° 28' 41.12" E	0.037	0.037	0.66	10/08/2022	MB-I-028
313	Suyanto 1	Batubara. Sumatera Utara	3° 14' 54.34" N	99° 28' 34.73" E	0.187	0.187	3.36	10/08/2022	MB-II-040
	Suyanto 2	Batubara. Sumatera Utara	3° 15' 03.26" N	99° 28' 24.85" E	0.838	0.838	15.09	10/08/2022	MB-II-040
	Suyanto 3	Batubara. Sumatera Utara	3° 15' 16.40" N	99° 28' 07.85" E	0.138	0.138	2.48	10/08/2022	MB-II-040
314	Suyetno 1	Batubara. Sumatera Utara	3° 14' 58.91" N	99° 28' 30.27" E	0.267	0.267	4.81	10/08/2022	MB-II-045
	Suyetno 2	Batubara. Sumatera Utara	3° 14' 56.52" N	99° 28' 29.29" E	0.587	0.587	10.57	10/08/2022	MB-II-045
	Suyetno 3	Batubara. Sumatera Utara	3° 15' 07.58" N	99° 28' 29.07" E	0.239	0.239	4.31	10/08/2022	MB-II-045
315	Syafari	Batubara. Sumatera Utara	3° 13' 33.04" N	99° 29' 44.18" E	0.503	0.503	9.05	10/08/2022	MB-X-026
316	Syafuddin	Batubara. Sumatera Utara	3° 14' 32.69" N	99° 29' 13.59" E	0.386	0.386	6.95	10/08/2022	MB-VII-006
317	Syahri Raja	Batubara. Sumatera Utara	3° 14' 16.72" N	99° 29' 49.87" E	0.478	0.478	8.61	10/08/2022	MB-X-027
318	Syahriil Alfiran	Batubara. Sumatera Utara	3° 14' 22.09" N	99° 29' 36.27" E	0.316	0.316	5.69	10/08/2022	MB-VII-007
319	Syahrul A1	Batubara. Sumatera Utara	3° 14' 30.91" N	99° 29' 13.09" E	0.407	0.407	7.32	10/08/2022	MB-VII-008



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	Syaharul A2	Batubara. Sumatera Utara	3° 14' 38.71" N	99° 29' 14.51" E	0.536	0.536	9.64	10/08/2022	MB-VII-008
320	Syaharul B1	Batubara. Sumatera Utara	3° 14' 36.10" N	99° 29' 59.97" E	0.607	0.607	10.92	10/08/2022	MB-IX-022
	Syaharul B2	Batubara. Sumatera Utara	3° 14' 34.49" N	99° 30' 03.16" E	0.356	0.356	6.41	10/08/2022	MB-IX-022
	Syaharul B3	Batubara. Sumatera Utara	3° 14' 35.43" N	99° 30' 00.77" E	0.559	0.559	10.06	10/08/2022	MB-IX-022
	Syaharul B4	Batubara. Sumatera Utara	3° 14' 35.66" N	99° 30' 04.20" E	0.318	0.318	5.72	10/08/2022	MB-IX-022
321	Syaharul C	Batubara. Sumatera Utara	3° 14' 54.73" N	99° 30' 09.84" E	0.187	0.187	3.36	10/08/2022	MB-V-029
322	Syamsirman	Batubara. Sumatera Utara	3° 15' 29.88" N	99° 28' 03.32" E	0.069	0.069	1.25	10/08/2022	MB-IV-034
323	Syamsuddin A1	Batubara. Sumatera Utara	3° 15' 06.23" N	99° 29' 26.78" E	0.441	0.441	7.95	10/08/2022	MB-X-028
	Syamsuddin A2	Batubara. Sumatera Utara	3° 14' 32.13" N	99° 29' 54.29" E	0.287	0.287	5.16	10/08/2022	MB-X-028
324	Syamsuddin B1	Batubara. Sumatera Utara	3° 14' 11.21" N	99° 30' 02.25" E	0.200	0.200	3.59	10/08/2022	MB-V-030
	Syamsuddin B2	Batubara. Sumatera Utara	3° 14' 09.10" N	99° 30' 03.01" E	0.117	0.117	2.11	10/08/2022	MB-V-030
	Syamsuddin B3	Batubara. Sumatera Utara	3° 14' 50.90" N	99° 30' 08.36" E	0.315	0.315	5.67	10/08/2022	MB-V-030
	Syamsuddin B4	Batubara. Sumatera Utara	3° 14' 48.34" N	99° 30' 11.49" E	0.494	0.494	8.89	10/08/2022	MB-V-030
	Syamsuddin B5	Batubara. Sumatera Utara	3° 14' 41.53" N	99° 30' 13.10" E	0.339	0.339	6.11	10/08/2022	MB-V-030
325	Syamsul Bahari 1	Batubara. Sumatera Utara	3° 15' 44.95" N	99° 29' 11.29" E	0.366	0.366	6.59	10/08/2022	MB-X-029
	Syamsul Bahari 2	Batubara. Sumatera Utara	3° 15' 41.86" N	99° 29' 10.70" E	0.156	0.156	2.81	10/08/2022	MB-X-029
	Syamsul Bahari 3	Batubara. Sumatera Utara	3° 15' 43.40" N	99° 29' 10.93" E	0.170	0.170	3.05	10/08/2022	MB-X-029
	Syamsul Bahari 4	Batubara. Sumatera Utara	3° 15' 42.60" N	99° 29' 10.86" E	0.276	0.276	4.97	10/08/2022	MB-X-029
	Syamsul Bahari 5	Batubara. Sumatera Utara	3° 15' 40.30" N	99° 29' 10.22" E	0.277	0.277	4.99	10/08/2022	MB-X-029
	Syamsul Bahari 6	Batubara. Sumatera Utara	3° 15' 39.42" N	99° 29' 13.56" E	0.373	0.373	6.71	10/08/2022	MB-X-029
	Syamsul Bahari 7	Batubara. Sumatera Utara	3° 15' 38.69" N	99° 29' 09.65" E	0.190	0.190	3.41	10/08/2022	MB-X-029
	Syamsul Bahari 8	Batubara. Sumatera Utara	3° 15' 41.20" N	99° 29' 10.58" E	0.227	0.227	4.08	10/08/2022	MB-X-029
326	Syamsul Ms 1	Batubara. Sumatera Utara	3° 14' 10.39" N	99° 29' 29.15" E	0.115	0.115	2.07	10/08/2022	MB-VII-039
	Syamsul Ms 2	Batubara. Sumatera Utara	3° 14' 8.63" N	99° 29' 30.19" E	0.118	0.118	2.13	10/08/2022	MB-VII-039
327	Syarifuddin Zainal	Batubara. Sumatera Utara	3° 14' 33.64" N	99° 29' 40.91" E	0.369	0.369	6.65	10/08/2022	MB-VII-009
328	Tajri 1	Batubara. Sumatera Utara	3° 15' 23.08" N	99° 28' 49.77" E	0.987	0.987	17.77	10/08/2022	MB-X-030
	Tajri 2	Batubara. Sumatera Utara	3° 15' 23.67" N	99° 28' 51.59" E	0.145	0.145	2.61	10/08/2022	MB-X-030
329	Talip 1	Batubara. Sumatera Utara	3° 15' 11.75" N	99° 30' 26.89" E	2.496	2.496	44.93	10/08/2022	MB-VIII-021
	Talip 2	Batubara. Sumatera Utara	3° 14' 03.32" N	99° 30' 00.35" E	0.802	0.802	14.43	10/08/2022	MB-VIII-021
330	Tambah Usman 1	Batubara. Sumatera Utara	3° 14' 17.66" N	99° 29' 31.84" E	0.395	0.395	7.12	10/08/2022	MB-IV-035
	Tambah Usman 2	Batubara. Sumatera Utara	3° 14' 33.61" N	99° 29' 50.31" E	0.500	0.500	8.99	10/08/2022	MB-IV-035
	Tambah Usman 3	Batubara. Sumatera Utara	3° 14' 33.73" N	99° 29' 52.15" E	0.450	0.450	8.09	10/08/2022	MB-IV-035
331	Taproni	Batubara. Sumatera Utara	3° 14' 56.03" N	99° 29' 55.21" E	0.189	0.189	3.41	10/08/2022	MB-V-031
332	Tarmizi	Batubara. Sumatera Utara	3° 15' 2.86" N	99° 30' 52.48" E	1.001	1.001	18.02	10/08/2022	MB-VIII-022
333	Tarsan 1	Batubara. Sumatera Utara	3° 15' 17.16" N	99° 28' 00.57" E	0.136	0.136	2.44	10/08/2022	MB-II-041
	Tarsan 2	Batubara. Sumatera Utara	3° 14' 52.57" N	99° 28' 34.59" E	0.564	0.564	10.15	10/08/2022	MB-II-041
	Tarsan 3	Batubara. Sumatera Utara	3° 14' 48.30" N	99° 28' 32.20" E	0.622	0.622	11.2	10/08/2022	MB-II-041
334	Taruna	Batubara. Sumatera Utara	3° 14' 28.03" N	99° 30' 4.131" E	0.327	0.327	5.89	10/08/2022	MB-II-041
335	Tayibah	Batubara. Sumatera Utara	3° 14' 57.86" N	99° 29' 42.206" E	0.097	0.097	1.74	10/08/2022	MB-IX-023
336	Tugiat	Batubara. Sumatera Utara	3° 15' 30.58" N	99° 28' 0.639" E	0.287	0.287	5.16	10/08/2022	MB-VII-010
337	Tugiran	Batubara. Sumatera Utara	3° 15' 21.16" N	99° 28' 12.323" E	0.237	0.237	4.26	10/08/2022	MB-IV-036
338	Tukiman 1	Batubara. Sumatera Utara	3° 15' 02.30" N	99° 28' 21.576" E	0.486	0.486	8.74	10/08/2022	MB-III-040
	Tukiman 2	Batubara. Sumatera Utara	3° 14' 44.00" N	99° 28' 26.679" E	1.197	1.197	21.55	10/08/2022	MB-II-042
	Tukiman 3	Batubara. Sumatera Utara	3° 14' 54.44" N	99° 28' 21.872" E	0.736	0.736	13.25	10/08/2022	MB-II-042
339	Tukimin	Batubara. Sumatera Utara	3° 15' 16.70" N	99° 28' 28.839" E	0.106	0.106	1.91	10/08/2022	MB-II-042
340	Tukinik 1	Batubara. Sumatera Utara	3° 14' 39.43" N	99° 29' 35.328" E	0.368	0.368	6.63	10/08/2022	MB-III-041
	Tukinik 2	Batubara. Sumatera Utara	3° 14' 43.31" N	99° 29' 31.649" E	0.285	0.285	5.14	10/08/2022	MB-VII-011
	Tukinik 3	Batubara. Sumatera Utara	3° 14' 43.74" N	99° 29' 32.091" E	0.248	0.248	4.47	10/08/2022	MB-VII-011

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341	Tumijo 1	Batubara. Sumatera Utara	3° 15' 35.24" N	99° 27' 55.54" E	0.185	0.185	3.33	10/08/2022	MB-III-042
	Tumijo 2	Batubara. Sumatera Utara	3° 14' 47.72" N	99° 28' 25.00" E	0.397	0.397	7.15	10/08/2022	MB-III-042
342	Tumin 1	Batubara. Sumatera Utara	3° 13' 42.65" N	99° 29' 30.55" E	0.727	0.727	13.09	10/08/2022	MB-IX-024
	Tumin 2	Batubara. Sumatera Utara	3° 13' 44.94" N	99° 29' 29.65" E	0.598	0.598	10.76	10/08/2022	MB-IX-024
343	Turinem 1	Batubara. Sumatera Utara	3° 15' 21.92" N	99° 28' 14.76" E	0.248	0.248	4.47	10/08/2022	MB-III-043
	Turinem 2	Batubara. Sumatera Utara	3° 15' 21.95" N	99° 28' 13.40" E	0.186	0.186	3.35	10/08/2022	MB-III-043
344	Ulil Amri 1	Batubara. Sumatera Utara	3° 14' 34.63" N	99° 29' 52.85" E	0.137	0.137	2.47	10/08/2022	MB-IV-037
	Ulil Amri 2	Batubara. Sumatera Utara	3° 14' 15.22" N	99° 29' 55.43" E	0.166	0.166	3.0	10/08/2022	MB-IV-037
345	Uman 1	Batubara. Sumatera Utara	3° 15' 27.08" N	99° 28' 17.84" E	0.236	0.236	4.25	10/08/2022	MB-IV-038
	Uman 2	Batubara. Sumatera Utara	3° 15' 29.81" N	99° 28' 19.16" E	0.089	0.089	1.6	10/08/2022	MB-IV-038
346	Umar Said Ginting 1	Batubara. Sumatera Utara	3° 14' 21.45" N	99° 30' 08.00" E	1.002	1.002	18.03	10/08/2022	MB-IX-025
	Umar Said Ginting 2	Batubara. Sumatera Utara	3° 14' 28.95" N	99° 30' 19.01" E	0.936	0.936	13.68	10/08/2022	MB-IX-025
	Umar Said Ginting 3	Batubara. Sumatera Utara	3° 14' 38.72" N	99° 30' 21.32" E	1.034	1.034	26.77	10/08/2022	MB-IX-025
	Umar Said Ginting 4	Batubara. Sumatera Utara	3° 14' 16.17" N	99° 30' 13.80" E	0.677	0.677	6.13	10/08/2022	MB-IX-025
	Umar Said Ginting 5	Batubara. Sumatera Utara	3° 14' 23.41" N	99° 30' 24.30" E	0.609	0.609	15.49	10/08/2022	MB-IX-025
	Umar Said Ginting 6	Batubara. Sumatera Utara	3° 14' 30.57" N	99° 30' 25.34" E	0.689	0.689	20.65	10/08/2022	MB-IX-025
	Umar Said Ginting 7	Batubara. Sumatera Utara	3° 14' 18.47" N	99° 30' 15.63" E	0.716	0.716	5.89	10/08/2022	MB-IX-025
	Umar Said Ginting 8	Batubara. Sumatera Utara	3° 14' 26.54" N	99° 30' 11.77" E	1.368	1.368	13.29	10/08/2022	MB-IX-025
	Umar Said Ginting 9	Batubara. Sumatera Utara	3° 14' 24.32" N	99° 30' 10.02" E	1.605	1.605	7.86	10/08/2022	MB-IX-025
	Umar Said Ginting 10	Batubara. Sumatera Utara	3° 14' 24.18" N	99° 30' 15.08" E	0.928	0.928	16.86	10/08/2022	MB-IX-025
	Umar Said Ginting 11	Batubara. Sumatera Utara	3° 14' 23.17" N	99° 30' 16.33" E	0.897	0.897	18.61	10/08/2022	MB-IX-025
	Umar Said Ginting 12	Batubara. Sumatera Utara	3° 14' 28.02" N	99° 30' 20.31" E	0.760	0.760	12.18	10/08/2022	MB-IX-025
	Umar Said Ginting 13	Batubara. Sumatera Utara	3° 14' 42.67" N	99° 30' 24.61" E	1.009	1.009	10.96	10/08/2022	MB-IX-025
	Umar Said Ginting 14	Batubara. Sumatera Utara	3° 14' 42.04" N	99° 30' 26.26" E	1.487	1.487	12.41	10/08/2022	MB-IX-025
	Umar Said Ginting 15	Batubara. Sumatera Utara	3° 14' 41.38" N	99° 30' 28.28" E	0.340	0.340	12.89	10/08/2022	MB-IX-025
	Umar Said Ginting 16	Batubara. Sumatera Utara	3° 14' 40.54" N	99° 30' 31.05" E	0.861	0.861	24.62	10/08/2022	MB-IX-025
	Umar Said Ginting 17	Batubara. Sumatera Utara	3° 14' 37.65" N	99° 30' 29.01" E	1.147	1.147	28.89	10/08/2022	MB-IX-025
	Umar Said Ginting 18	Batubara. Sumatera Utara	3° 14' 37.64" N	99° 30' 23.03" E	0.327	0.327	16.71	10/08/2022	MB-IX-025
	Umar Said Ginting 19	Batubara. Sumatera Utara	3° 14' 32.10" N	99° 30' 23.44" E	0.738	0.738	16.15	10/08/2022	MB-IX-025
	Umar Said Ginting 20	Batubara. Sumatera Utara	3° 14' 37.26" N	99° 30' 24.85" E	0.437	0.437	18.16	10/08/2022	MB-IX-025
347	Undar Bilmaqruf 1	Batubara. Sumatera Utara	3° 14' 19.30" N	99° 28' 29.59" E	0.366	0.366	6.59	10/08/2022	MB-II-043
	Undar Bilmaqruf 2	Batubara. Sumatera Utara	3° 14' 29.08" N	99° 28' 28.41" E	0.399	0.399	7.18	10/08/2022	MB-II-043
	Undar Bilmaqruf 3	Batubara. Sumatera Utara	3° 14' 30.50" N	99° 28' 29.17" E	0.346	0.346	6.23	10/08/2022	MB-II-043
	Undar Bilmaqruf 4	Batubara. Sumatera Utara	3° 14' 26.93" N	99° 28' 30.77" E	0.548	0.548	9.86	10/08/2022	MB-II-043
	Undar Bilmaqruf 5	Batubara. Sumatera Utara	3° 14' 25.39" N	99° 28' 31.82" E	0.508	0.508	9.15	10/08/2022	MB-II-043
	Undar Bilmaqruf 6	Batubara. Sumatera Utara	3° 15' 05.59" N	99° 28' 18.38" E	0.201	0.201	3.61	10/08/2022	MB-II-043
348	Wartinah	Batubara. Sumatera Utara	3° 15' 23.51" N	99° 28' 34.72" E	0.279	0.279	5.03	10/08/2022	MB-III-044
349	Wiwik Tiara 1	Batubara. Sumatera Utara	3° 15' 31.86" N	99° 28' 11.42" E	0.177	0.177	3.18	10/08/2022	MB-IV-039
	Wiwik Tiara 2	Batubara. Sumatera Utara	3° 15' 26.94" N	99° 28' 20.06" E	0.177	0.177	3.18	10/08/2022	MB-IV-039
	Wiwik Tiara 3	Batubara. Sumatera Utara	3° 15' 31.83" N	99° 28' 19.07" E	0.289	0.289	5.2	10/08/2022	MB-IV-039
	Wiwik Tiara 4	Batubara. Sumatera Utara	3° 15' 25.60" N	99° 28' 20.62" E	0.609	0.609	10.96	10/08/2022	MB-IV-039
350	Wufron Kamal	Batubara. Sumatera Utara	3° 14' 34.19" N	99° 30' 19.84" E	0.897	0.897	16.15	10/08/2022	MB-V-032
351	Yusiati	Batubara. Sumatera Utara	3° 15' 26.46" N	99° 28' 01.39" E	0.046	0.046	0.83	10/08/2022	MB-IV-040
352	Yusri 1	Batubara. Sumatera Utara	3° 14' 26.54" N	99° 29' 55.19" E	0.368	0.368	6.62	10/08/2022	MB-IV-041
	Yusri 2	Batubara. Sumatera Utara	3° 14' 29.43" N	99° 29' 51.86" E	0.226	0.226	4.07	10/08/2022	MB-IV-041
	Yusri 3	Batubara. Sumatera Utara	3° 14' 18.77" N	99° 29' 33.26" E	0.366	0.366	6.58	10/08/2022	MB-IV-041
353	Yusril Azwar	Batubara. Sumatera Utara	3° 15' 25.68" N	99° 29' 06.04" E	0.117	0.117	2.1	10/08/2022	MB-VIII-023
354	Zainah 1	Batubara. Sumatera Utara	3° 14' 18.90" N	99° 29' 24.88" E	0.489	0.489	8.8	10/08/2022	MB-VII-012

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	Zainah 2	Batubara. Sumatera Utara	3° 14' 12.85" N	99° 29' 26.54" E	0.128	0.128	2.31	10/08/2022	MB-VII-012
	Zainah 3	Batubara. Sumatera Utara	3° 14' 21.40" N	99° 29' 35.94" E	0.706	0.706	12.7	10/08/2022	MB-VII-012
	Zainah 4	Batubara. Sumatera Utara	3° 14' 13.55" N	99° 29' 28.33" E	0.976	0.976	17.56	10/08/2022	MB-VII-012
	Zainah 5	Batubara. Sumatera Utara	3° 14' 13.85" N	99° 29' 29.51" E	0.199	0.199	3.57	10/08/2022	MB-VII-012
355	Zainal Abidin 1	Batubara. Sumatera Utara	3° 14' 25.87" N	99° 29' 32.17" E	0.286	0.286	5.15	10/08/2022	MB-VIII-024
	Zainal Abidin 2	Batubara. Sumatera Utara	3° 15' 31.29" N	99° 29' 31.51" E	0.845	0.845	15.22	10/08/2022	MB-VIII-024
	Zainal Abidin 3	Batubara. Sumatera Utara	3° 15' 23.82" N	99° 29' 29.78" E	0.571	0.571	10.28	10/08/2022	MB-VIII-024
	Zainal Abidin 4	Batubara. Sumatera Utara	3° 15' 24.09" N	99° 29' 29.18" E	0.465	0.465	8.37	10/08/2022	MB-VIII-024
	Zainal Abidin 5	Batubara. Sumatera Utara	3° 15' 29.54" N	99° 29' 29.49" E	0.149	0.149	2.69	10/08/2022	MB-VIII-024
356	Zainuddin 1	Batubara. Sumatera Utara	3° 14' 37.55" N	99° 29' 25.98" E	0.229	0.229	4.12	10/08/2022	MB-VII-013
	Zainuddin 2	Batubara. Sumatera Utara	3° 14' 30.18" N	99° 29' 49.12" E	0.287	0.287	5.17	10/08/2022	MB-VII-013
357	Zainuddin Rozali 1	Batubara. Sumatera Utara	3° 14' 53.66" N	99° 30' 12.66" E	1.165	1.165	20.97	10/08/2022	MB-V-033
	Zainuddin Rozali 2	Batubara. Sumatera Utara	3° 14' 57.90" N	99° 30' 08.49" E	0.098	0.098	1.77	10/08/2022	MB-V-033
	Zainuddin Rozali 3	Batubara. Sumatera Utara	3° 14' 59.03" N	99° 30' 03.29" E	0.461	0.461	8.3	10/08/2022	MB-V-033
	Zainuddin Rozali 4	Batubara. Sumatera Utara	3° 14' 45.67" N	99° 30' 14.69" E	0.215	0.215	3.88	10/08/2022	MB-V-033
	Zainuddin Rozali 5	Batubara. Sumatera Utara	3° 14' 51.79" N	99° 30' 08.60" E	0.256	0.256	4.6	10/08/2022	MB-V-033
	Zainuddin Rozali 6	Batubara. Sumatera Utara	3° 14' 49.23" N	99° 30' 11.93" E	0.391	0.391	7.03	10/08/2022	MB-V-033
	Zainuddin Rozali 7	Batubara. Sumatera Utara	3° 14' 35.00" N	99° 29' 35.91" E	1.623	1.623	29.21	10/08/2022	MB-V-033
358	Zainuri 1	Batubara. Sumatera Utara	3° 14' 41.07" N	99° 30' 3.57" E	1.371	1.371	24.68	10/08/2022	MB-VII-014
	Zainuri 2	Batubara. Sumatera Utara	3° 14' 48.95" N	99° 29' 34.52" E	0.106	0.106	1.9	10/08/2022	MB-VII-014
	Zainuri 3	Batubara. Sumatera Utara	3° 14' 59.05" N	99° 29' 42.05" E	0.354	0.354	6.38	10/08/2022	MB-VII-014
359	Zainuri Olong 1	Batubara. Sumatera Utara	3° 13' 40.14" N	99° 29' 36.85" E	0.750	0.750	13.5	10/08/2022	MB-IX-026
	Zainuri Olong 2	Batubara. Sumatera Utara	3° 14' 12.07" N	99° 29' 45.67" E	0.776	0.776	13.96	10/08/2022	MB-IX-026
	Zainuri Olong 3	Batubara. Sumatera Utara	3° 14' 18.89" N	99° 29' 29.61" E	0.066	0.066	1.19	10/08/2022	MB-IX-026
	Zainuri Olong 4	Batubara. Sumatera Utara	3° 14' 17.01" N	99° 29' 58.21" E	0.516	0.516	9.29	10/08/2022	MB-IX-026
	Zainuri Olong 5	Batubara. Sumatera Utara	3° 13' 53.27" N	99° 29' 56.74" E	1.043	1.043	18.77	10/08/2022	MB-IX-026
360	Zul Amri 1	Batubara. Sumatera Utara	3° 15' 42.90" N	99° 28' 58.46" E	0.258	0.258	4.65	10/08/2022	MB-VIII-025
	Zul Amri 2	Batubara. Sumatera Utara	3° 15' 42.06" N	99° 28' 56.51" E	0.620	0.620	11.16	10/08/2022	MB-VIII-025
<b>TOTAL</b>					<b>540.68</b>	<b>540.68</b>	<b>9,732.28</b>		
* Smallholder sampled during MSA assessment									

## Appendix F: List of Abbreviations

a.i	Active Ingredient
BOD	Biochemical Oxygen Demand
CB	Certification Bodies
CHRA	Chemical Health Risk Assessment
COD	Chemical Oxygen Demand
CPO	Crude Palm Oil
CSPO	Certified Sustainable Palm Oil
CSPKO	Certified Sustainable Palm Kernel Oil
EFB	Empty Fruit Bunch
EHS	Environmental, Health and Safety
EIA	Environmental Impact Assessment
EMS	Environmental Management System
FFB	Fresh Fruit Bunch
FPIC	Free, Prior, Informed and Consent
GAP	Good Agricultural Practice
Gapoktan	Gabungan Kelompok Tani
GHG	Greenhouse Gas
GMP	Good Manufacturing Practice
GPS	Global Positioning System
HCV	High Conservation Value
IPM	Integrated Pest Management
IP	Identity Preserved
IS - CSPO	Independent Smallholder Certified Sustainable Palm Oil
IS – CSPKO	Independent Smallholder Certified Sustainable Palm Kernel Oil
IS – CSPKE	Independent Smallholder Certified Sustainable Palm Kernel Expeller
ISCC	International Sustainable Carbon Certification
ISS	Independent Smallholder Standard
LD50	Lethal Dose for 50 sample
MB	Mass Balance
MSDS	Material Safety Data Sheet
MT	Metric Tonnes
OER	Oil Extraction Rate
OSH	Occupational Safety and Health
PK	Palm Kernel
PKO	Palm Kernel Oil
POM	Palm Oil Mill
POME	Palm Oil Mill Effluent
PPE	Personal Protective Equipment
RSPO	Roundtable on Sustainable Palm Oil
P&C	Principles & Criteria
RTE	Rare, Threatened or Endangered species
SCCS	Supply Chain Certification Standard
SEIA	Social & Environmental Impact Assessment
SIA	Social Impact Assessment
SOP	Standard Operating Procedure
UMK	Upah Minimum Kabupaten – Regency Minimum Wage
UMP	Upah Minimum Provinsi – Province Minimum Wage