

Date: 27 August 2022

**Public Notification: RSPO Initial Certification MS B Audit of Koperasi Serba Usaha Karya Indah (RSPO Membership: 1-0386-22-000-00)**

Dear Stakeholders,

This is to inform that Koperasi Serba Usaha Karya Indah with RSPO membership number (1-0386-22-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification (Eligibility, MSA, MSB) Audit located in Kalimantan Timur Province. The audit will be conducted from 8-11 October 2022 against the requirements of RSPO Independent Smallholder Standard – Indonesian National Interpretation endorsed on 14 February 2022. The supply chain model is Identity Preserved.

RSPO PO ID number of the Koperasi Serba Usaha Karya Indah is: RSPO\_PO1000014561

Organization background: Koperasi Serba Usaha Karya Indah located in Gagak Street, RT003, Wahau Baru village, Muara Wahau district, Kutai Timur regency, Kalimantan Timur Province, Indonesia. The organization Koperasi Serba Usaha Karya Indah was established 29 June 2000. The organization comprise of 195 smallholder managing oil palm plantation of 463 land parcels with total area of 634.16 Ha. The smallholder member of Koperasi Serba Usaha Karya Indah gets access to training and mentoring from GIZ and Kutai Timur Regency Government. The member of the organization committed to support the production of sustainable palm oil production.

1. The information of the production data to be assessed are as follows:

Koperasi Serba Usaha Karya Indah		
<b>Independent Smallholder Group Name</b>		Koperasi Serba Usaha Karya Indah
<b>Number of group member</b>		121 smallholder members with 203 land parcels
<b>Address / Location</b>		Gagak Street, RT003, Wahau Baru Village, Muara Wahau District, Kutai Timur Regency, Kalimantan Timur Province, Indonesia
<b>GPS Reference</b> (in degree. minute & second)	<b>Latitude</b>	1° 4' 12.90" N
	<b>Longitude</b>	116° 53' 34.10" E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	2,865.14 MT
	<b>PK</b>	716.28 MT
	<b>FFB</b>	14,325.67 MT

2. The Smallholders Member details are as follows:

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
1	Abdul Hamid a	Wahau Baru	1° 3' 44.304" N	116° 54' 18.981" E	2.00	2.00	45	NL	25/05/2021
2	Abdul Hamid b	Wahau Baru	1° 3' 59.956" N	116° 53' 40.544" E	0.25	0.25	5.63	NL	25/05/2021
3	Agung Prasetyo a	Wahau Baru	1° 4' 38.017" N	116° 53' 42.061" E	0.25	0.25	5.63	NL	25/05/2021
4	Agung Prasetyo b	Wahau Baru	1° 4' 43.023" N	116° 53' 48.035" E	1.00	1.00	22.5	NL	25/05/2021



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No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
5	Agung Prasetyo c	Wahau Baru	1° 3' 30.490" N	116° 53' 30.569" E	2.00	2.00	45	NL	25/05/2021
6	Agus Suprpto a	Wahau Baru	1° 4' 44.589" N	116° 52' 54.549" E	2.00	2.00	45	NL	25/05/2021
7	Agus Suprpto b	Wahau Baru	1° 4' 31.534" N	116° 53' 1.202" E	2.00	2.00	45	NL	25/05/2021
8	Ahmad Muda'I	Wahau Baru	1° 4' 30.527" N	116° 54' 14.283" E	1.00	1.00	22.5	NL	25/05/2021
9	Andri a	Wahau Baru	1° 4' 28.656" N	116° 54' 26.153" E	1.00	1.00	22.5	NL	25/05/2021
10	Andri b	Wahau Baru	1° 4' 37.905" N	116° 54' 20.537" E	1.00	1.00	22.5	NL	25/05/2021
11	Arifin a	Wahau Baru	1° 4' 0.272" N	116° 54' 38.576" E	2.00	2.00	45	NL	25/05/2021
12	Arifin b	Wahau Baru	1° 3' 51.666" N	116° 54' 12.142" E	1.00	1.00	22.5	NL	25/05/2021
13	Arsad a	Wahau Baru	1° 3' 52.161" N	116° 52' 50.468" E	1.00	1.00	22.5	NL	25/05/2021
14	Arsad b	Wahau Baru	1° 3' 49.850" N	116° 52' 43.141" E	1.41	1.41	31.70	NL	25/05/2021
15	Bejo Widarto	Wahau Baru	1° 4' 18.634" N	116° 52' 41.894" E	2.00	2.00	45	NL	25/05/2021
16	Boimin a	Wahau Baru	1° 4' 35.283" N	116° 54' 13.841" E	1.00	1.00	22.5	NL	25/05/2021
17	Boimin b	Wahau Baru	1° 4' 45.345" N	116° 53' 18.052" E	1.80	1.80	40.48	NL	25/05/2021
18	Carli	Wahau Baru	1° 5' 23.732" N	116° 52' 51.489" E	2.00	2.00	45	NL	25/05/2021
19	Choirul Anam	Wahau Baru	1° 4' 57.593" N	116° 53' 10.562" E	2.00	2.00	45	NL	25/05/2021
20	Dalmarsi a	Wahau Baru	1° 4' 18.500" N	116° 52' 54.802" E	2.00	2.00	45	NL	25/05/2021
21	Dalmarsi b	Wahau Baru	1° 4' 1.407" N	116° 52' 48.554" E	1.00	1.00	22.5	NL	25/05/2021
22	Dalmarsi c	Wahau Baru	1° 3' 58.555" N	116° 52' 46.611" E	1.00	1.00	22.5	NL	25/05/2021
23	Dymas Hery Susanto	Wahau Baru	1° 3' 53.116" N	116° 53' 40.866" E	1.00	1.00	22.5	NL	25/05/2021
24	E. Waluyo S.Pd a	Wahau Baru	1° 4' 31.938" N	116° 53' 20.191" E	1.00	1.00	22.5	NL	25/05/2021
25	E. Waluyo S.Pd b	Wahau Baru	1° 5' 4.194" N	116° 52' 51.184" E	2.00	2.00	45	NL	25/05/2021
26	Edi Nahromi	Wahau Baru	1° 5' 17.442" N	116° 52' 44.771" E	2.00	2.00	45	NL	25/05/2021
27	Eko Adi Kustanto a	Wahau Baru	1° 3' 58.934" N	116° 52' 58.713" E	1.00	1.00	22.5	NL	25/05/2021
28	Eko Adi Kustanto b	Wahau Baru	1° 4' 5.430" N	116° 53' 13.103" E	1.00	1.00	22.5	NL	25/05/2021
29	Essat	Wahau Baru	1° 3' 48.756" N	116° 53' 58.893" E	1.00	1.00	22.5	NL	25/05/2021
30	Gagok Sugito	Wahau Baru	1° 5' 34.761" N	116° 52' 51.044" E	2.00	2.00	45	NL	25/05/2021
31	Giman a	Wahau Baru	1° 5' 10.761" N	116° 52' 47.973" E	2.00	2.00	45	NL	25/05/2021
32	Giman b	Wahau Baru	1° 3' 55.414" N	116° 53' 4.142" E	1.00	1.00	22.5	NL	25/05/2021
33	Giman c	Wahau Baru	1° 5' 10.772" N	116° 52' 44.743" E	2.00	2.00	45	NL	25/05/2021
34	Giran	Wahau Baru	1° 5' 4.105" N	116° 53' 4.170" E	2.00	2.00	45	NL	25/05/2021
35	H. Marzuki a	Wahau Baru	1° 3' 45.275" N	116° 52' 48.113" E	2.00	2.00	45	NL	25/05/2021
36	H. Marzuki b	Wahau Baru	1° 4' 1.592" N	116° 53' 9.782" E	1.00	1.00	22.5	NL	25/05/2021
37	H. Marzuki c	Wahau Baru	1° 3' 50.433" N	116° 52' 53.302" E	1.00	1.00	22.5	NL	25/05/2021
38	H. Suardi a	Wahau Baru	1° 4' 25.180" N	116° 52' 38.676" E	2.00	2.00	45	NL	25/05/2021
39	H. Suardi b	Wahau Baru	1° 4' 31.531" N	116° 53' 4.340" E	2.00	2.00	45	NL	25/05/2021

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			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
40	H. Yajir a	Wahau Baru	1° 3' 52.114" N	116° 52' 44.603" E	2.00	2.00	45	NL	25/05/2021
41	H. Yajir b	Wahau Baru	1° 4' 52.778" N	116° 53' 38.942" E	1.00	1.00	22.5	NL	25/05/2021
42	H. Yajir c	Wahau Baru	1° 4' 33.749" N	116° 53' 42.684" E	0.25	0.25	5.63	NL	25/05/2021
43	H. Yajir d	Wahau Baru	1° 3' 36.389" N	116° 53' 11.188" E	2.00	2.00	45	NL	25/05/2021
44	Hadar a	Wahau Baru	1° 4' 37.464" N	116° 53' 23.693" E	1.00	1.00	22.5	NL	25/05/2021
45	Hadar b	Wahau Baru	1° 4' 40.671" N	116° 53' 23.780" E	1.00	1.00	22.5	NL	25/05/2021
46	Hadar c	Wahau Baru	1° 4' 37.094" N	116° 53' 27.156" E	1.00	1.00	22.5	NL	25/05/2021
47	Hadar d	Wahau Baru	1° 4' 40.321" N	116° 53' 27.348" E	1.00	1.00	22.5	NL	25/05/2021
48	Hamid R	Wahau Baru	1° 4' 41.999" N	116° 53' 55.446" E	1.00	1.00	22.5	NL	25/05/2021
49	Hari a	Wahau Baru	1° 4' 36.888" N	116° 54' 2.117" E	1.00	1.00	22.5	NL	25/05/2021
50	Hari b	Wahau Baru	1° 4' 57.706" N	116° 52' 47.972" E	2.00	2.00	45	NL	25/05/2021
51	Haris Fadillah	Wahau Baru	1° 4' 30.760" N	116° 54' 18.967" E	1.00	1.00	22.5	NL	25/05/2021
52	I Made Suardika	Wahau Baru	1° 4' 51.104" N	116° 52' 57.771" E	2.00	2.00	45	NL	25/05/2021
53	Jaitun	Wahau Baru	1° 4' 38.099" N	116° 52' 51.391" E	2.00	2.00	45	NL	25/05/2021
54	Jajik Puswahono	Wahau Baru	1° 4' 38.197" N	116° 52' 41.894" E	2.00	2.00	45	NL	25/05/2021
55	Jamino	Wahau Baru	1° 4' 44.721" N	116° 52' 41.439" E	2.00	2.00	45	NL	25/05/2021
56	Jumari a	Wahau Baru	1° 5' 12.154" N	116° 53' 18.788" E	2.00	2.00	45	NL	25/05/2021
57	Jumari b	Wahau Baru	1° 4' 0.624" N	116° 52' 55.957" E	1.00	1.00	22.5	NL	25/05/2021
58	Kamari a	Wahau Baru	1° 3' 50.497" N	116° 53' 21.352" E	1.00	1.00	22.5	NL	25/05/2021
59	Kamari b	Wahau Baru	1° 3' 41.602" N	116° 54' 5.790" E	2.00	2.00	45	NL	25/05/2021
60	Kamari c	Wahau Baru	1° 3' 45.282" N	116° 53' 52.367" E	2.00	2.00	45	NL	25/05/2021
61	Kamari d	Wahau Baru	1° 3' 53.767" N	116° 53' 21.429" E	1.00	1.00	22.5	NL	25/05/2021
62	Kamari e	Wahau Baru	1° 4' 0.015" N	116° 53' 38.919" E	0.25	0.25	5.63	NL	25/05/2021
63	Kamari f	Wahau Baru	1° 4' 0.080" N	116° 53' 36.325" E	0.25	0.25	5.63	NL	25/05/2021
64	Kamari g	Wahau Baru	1° 3' 53.767" N	116° 53' 21.429" E	1.00	1.00	22.5	NL	25/05/2021
65	Kamari h	Wahau Baru	1° 3' 44.081" N	116° 54' 31.957" E	2.00	2.00	45	NL	25/05/2021
66	Kanifan a	Wahau Baru	1° 4' 24.994" N	116° 53' 1.262" E	2.00	2.00	45	NL	25/05/2021
67	Kanifan b	Wahau Baru	1° 4' 24.963" N	116° 53' 4.313" E	2.00	2.00	45	NL	25/05/2021
68	Kanifan c	Wahau Baru	1° 4' 6.073" N	116° 53' 5.550" E	1.00	1.00	22.5	NL	25/05/2021
69	Karni	Wahau Baru	1° 4' 36.476" N	116° 53' 57.134" E	1.00	1.00	22.5	NL	25/05/2021
70	Karsiman	Wahau Baru	1° 3' 44.141" N	116° 54' 25.367" E	2.00	2.00	45	NL	25/05/2021
71	Karto Ikromo	Wahau Baru	1° 4' 5.895" N	116° 52' 33.666" E	2.00	2.00	45	NL	25/05/2021
72	Kaswanto a	Wahau Baru	1° 4' 28.088" N	116° 54' 12.180" E	1.00	1.00	22.5	NL	25/05/2021
73	Kaswanto b	Wahau Baru	1° 4' 11.959" N	116° 54' 19.921" E	1.00	1.00	22.5	NL	25/05/2021
74	Kaswanto c	Wahau Baru	1° 4' 33.042" N	116° 54' 16.382" E	1.00	1.00	22.5	NL	25/05/2021

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75	Katiran a	Wahau Baru	1° 4' 50.053" N	116° 53' 35.975" E	1.00	1.00	22.5	NL	25/05/2021
76	Katiran b	Wahau Baru	1° 3' 36.494" N	116° 53' 7.966" E	2.00	2.00	45	NL	25/05/2021
77	Ami Isnawati a	Wahau Baru	1° 3' 51.869" N	116° 53' 52.421" E	1.00	1.00	22.5	NL	25/05/2021
78	Ami Isnawati b	Wahau Baru	1° 4' 6.866" N	116° 54' 32.598" E	2.00	2.00	45	NL	25/05/2021
79	Ami Isnawati c	Wahau Baru	1° 3' 53.616" N	116° 54' 32.119" E	2.00	2.00	45	NL	25/05/2021
80	Kusworo	Wahau Baru	1° 5' 4.143" N	116° 53' 10.579" E	2.00	2.00	45	NL	25/05/2021
81	Kuwat	Wahau Baru	1° 4' 16.146" N	116° 54' 10.114" E	1.00	1.00	22.5	NL	25/05/2021
82	Lamijo a	Wahau Baru	1° 4' 45.438" N	116° 53' 40.370" E	1.00	1.00	22.5	NL	25/05/2021
83	Lamijo b	Wahau Baru	1° 3' 55.632" N	116° 52' 39.057" E	2.00	2.00	45	NL	25/05/2021
84	Lasiman a	Wahau Baru	1° 4' 10.999" N	116° 53' 45.568" E	0.25	0.25	5.63	NL	25/05/2021
85	Lasiman b	Wahau Baru	1° 5' 23.663" N	116° 53' 17.262" E	2.00	2.00	45	NL	25/05/2021
86	Latip a	Wahau Baru	1° 4' 37.622" N	116° 53' 20.404" E	1.00	1.00	22.5	NL	25/05/2021
87	Latip b	Wahau Baru	1° 4' 31.569" N	116° 52' 51.426" E	2.00	2.00	45	NL	25/05/2021
88	Legiran a	Wahau Baru	1° 4' 12.410" N	116° 52' 35.364" E	2.00	2.00	45	NL	25/05/2021
89	Legiran b	Wahau Baru	1° 4' 39.333" N	116° 54' 4.218" E	1.00	1.00	22.5	NL	25/05/2021
90	Legiran c	Wahau Baru	1° 4' 57.682" N	116° 52' 51.223" E	2.00	2.00	45	NL	25/05/2021
91	Legiran d	Wahau Baru	1° 4' 28.374" N	116° 53' 30.329" E	0.25	0.25	5.63	NL	25/05/2021
92	Legiran e	Wahau Baru	1° 4' 25.037" N	116° 52' 54.798" E	2.00	2.00	45	NL	25/05/2021
93	Lilis Tego Wati a	Wahau Baru	1° 3' 55.554" N	116° 54' 14.828" E	2.00	2.00	45	NL	25/05/2021
94	Lilis Tego Wati b	Wahau Baru	1° 3' 58.602" N	116° 54' 8.984" E	1.00	1.00	22.5	NL	25/05/2021
95	Lilis Tego Wati c	Wahau Baru	1° 3' 34.614" N	116° 53' 28.873" E	1.00	1.00	22.5	NL	25/05/2021
96	Lilis Tego Wati d	Wahau Baru	1° 3' 56.967" N	116° 54' 25.519" E	2.00	2.00	45	NL	25/05/2021
97	Lilis Tego Wati e	Wahau Baru	1° 3' 58.557" N	116° 54' 12.322" E	1.00	1.00	22.5	NL	25/05/2021
98	Lilis Tego Wati	Wahau Baru	1° 3' 36.917" N	116° 53' 30.764" E	1.00	1.00	22.5	NL	25/05/2021
99	M Said Muslim	Wahau Baru	1° 5' 23.657" N	116° 53' 7.525" E	2.00	2.00	45	NL	25/05/2021
100	M. Muhtamil	Wahau Baru	1° 5' 4.151" N	116° 52' 57.661" E	2.00	2.00	45	NL	25/05/2021
101	Madiono	Wahau Baru	1° 5' 30.415" N	116° 52' 35.112" E	2.00	2.00	45	NL	25/05/2021
102	Mahmudi	Wahau Baru	1° 3' 48.206" N	116° 54' 8.897" E	1.00	1.00	22.5	NL	25/05/2021
103	Paito a	Wahau Baru	1° 3' 45.348" N	116° 52' 53.965" E	1.36	1.36	30.66	NL	25/05/2021
104	Paito b	Wahau Baru	1° 3' 42.481" N	116° 52' 52.076" E	0.58	0.58	12.98	NL	25/05/2021
105	Mansur a	Wahau Baru	1° 3' 46.349" N	116° 53' 37.601" E	1.00	1.00	22.5	NL	25/05/2021
106	Mansur b	Wahau Baru	1° 4' 10.151" N	116° 54' 32.785" E	2.00	2.00	45	NL	25/05/2021
107	Mansur c	Wahau Baru	1° 3' 36.775" N	116° 53' 34.155" E	1.00	1.00	22.5	NL	25/05/2021
108	Mansur d	Wahau Baru	1° 3' 40.070" N	116° 53' 34.202" E	1.00	1.00	22.5	NL	25/05/2021
109	Mardi a	Wahau Baru	1° 3' 50.262" N	116° 53' 49.976" E	1.00	1.00	22.5	NL	25/05/2021

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110	Mardi b	Wahau Baru	1° 3' 38.009" N	116° 54' 18.689" E	2.00	2.00	45	NL	25/05/2021
111	Mardiono a	Wahau Baru	1° 5' 37.326" N	116° 52' 53.444" E	2.00	2.00	45	NL	25/05/2021
112	Mardiono b	Wahau Baru	1° 4' 9.650" N	116° 53' 32.927" E	0.25	0.25	5.63	NL	25/05/2021
113	Mariman a	Wahau Baru	1° 4' 12.399" N	116° 52' 41.890" E	2.00	2.00	45	NL	25/05/2021
114	Mariman b	Wahau Baru	1° 4' 3.071" N	116° 53' 51.850" E	1.00	1.00	22.5	NL	25/05/2021
115	Mariman c	Wahau Baru	1° 4' 51.142" N	116° 52' 51.276" E	2.00	2.00	45	NL	25/05/2021
116	Marjito a	Wahau Baru	1° 4' 15.965" N	116° 53' 18.306" E	0.25	0.25	5.63	NL	25/05/2021
117	Marjito b	Wahau Baru	1° 5' 10.678" N	116° 53' 7.509" E	2.00	2.00	45	NL	25/05/2021
118	Maryono a	Wahau Baru	1° 5' 10.662" N	116° 53' 10.694" E	2.00	2.00	45	NL	25/05/2021
119	Maryono b	Wahau Baru	1° 4' 2.538" N	116° 52' 59.218" E	1.00	1.00	22.5	NL	25/05/2021
120	Misdin a	Wahau Baru	1° 3' 52.518" N	116° 53' 47.552" E	1.00	1.00	22.5	NL	25/05/2021
121	Misdin b	Wahau Baru	1° 4' 14.306" N	116° 54' 22.148" E	1.00	1.00	22.5	NL	25/05/2021
122	Misdin c	Wahau Baru	1° 4' 13.913" N	116° 54' 25.350" E	1.00	1.00	22.5	NL	25/05/2021
123	Misdin d	Wahau Baru	1° 3' 37.960" N	116° 54' 25.270" E	2.00	2.00	45	NL	25/05/2021
124	Misdin e	Wahau Baru	1° 3' 48.040" N	116° 54' 12.150" E	1.00	1.00	22.5	NL	25/05/2021
125	Misdin f	Wahau Baru	1° 3' 44.333" N	116° 53' 47.425" E	2.00	2.00	45	NL	25/05/2021
126	Misdin g	Wahau Baru	1° 3' 52.068" N	116° 54' 2.199" E	1.00	1.00	22.5	NL	25/05/2021
127	Misdin h	Wahau Baru	1° 3' 49.239" N	116° 53' 47.512" E	1.00	1.00	22.5	NL	25/05/2021
128	Misdin i	Wahau Baru	1° 3' 57.005" N	116° 54' 38.571" E	2.00	2.00	45	NL	25/05/2021
129	Mistam a	Wahau Baru	1° 4' 26.093" N	116° 54' 19.266" E	1.00	1.00	22.5	NL	25/05/2021
130	Mistam b	Wahau Baru	1° 4' 44.451" N	116° 53' 14.111" E	2.00	2.00	45	NL	25/05/2021
131	Mistam c	Wahau Baru	1° 4' 20.684" N	116° 54' 9.833" E	1.00	1.00	22.5	NL	25/05/2021
132	Misti	Wahau Baru	1° 4' 9.650" N	116° 54' 17.810" E	1.00	1.00	22.5	NL	25/05/2021
133	Misto a	Wahau Baru	1° 3' 44.108" N	116° 53' 17.593" E	1.00	1.00	22.5	NL	25/05/2021
134	Misto b	Wahau Baru	1° 4' 1.971" N	116° 53' 56.663" E	1.00	1.00	22.5	NL	25/05/2021
135	Moh Irva'I a	Wahau Baru	1° 4' 12.403" N	116° 52' 45.122" E	2.00	2.00	45	NL	25/05/2021
136	Moh Irva'I b	Wahau Baru	1° 4' 26.947" N	116° 53' 53.305" E	1.00	1.00	22.5	NL	25/05/2021
137	Moh Irva'I c	Wahau Baru	1° 4' 26.596" N	116° 53' 33.552" E	0.25	0.25	5.63	NL	25/05/2021
138	Moh. Ali a	Wahau Baru	1° 4' 37.743" N	116° 54' 15.960" E	1.00	1.00	22.5	NL	25/05/2021
139	Moh. Ali b	Wahau Baru	1° 4' 18.352" N	116° 53' 54.506" E	0.25	0.25	5.63	NL	25/05/2021
140	Moh. Ali c	Wahau Baru	1° 5' 17.194" N	116° 53' 7.505" E	2.00	2.00	45	NL	25/05/2021
141	Mubakir	Wahau Baru	1° 4' 26.853" N	116° 53' 57.838" E	1.00	1.00	22.5	NL	25/05/2021
142	Muhammad Issana Awaludin	Wahau Baru	1° 4' 40.090" N	116° 54' 18.104" E	1.00	1.00	22.5	NL	25/05/2021
143	Muhammad Jaenuri a	Wahau Baru	1° 3' 41.632" N	116° 52' 57.761" E	0.06	0.06	1.45	NL	25/05/2021

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144	Muhammad Jaenuri b	Wahau Baru	1° 3' 38.073" N	116° 52' 59.694" E	1.86	1.86	41.78	NL	25/05/2021
145	Muhammad Jaenuri c	Wahau Baru	1° 4' 40.546" N	116° 53' 50.290" E	1.00	1.00	22.5	NL	25/05/2021
146	Muhammad Jupri	Wahau Baru	1° 4' 19.352" N	116° 54' 26.900" E	1.00	1.00	22.5	NL	25/05/2021
147	Muhammad Masroh a	Wahau Baru	1° 5' 23.651" N	116° 53' 13.881" E	2.00	2.00	45	NL	25/05/2021
148	Muhammad Masroh b	Wahau Baru	1° 4' 40.014" N	116° 54' 13.481" E	1.00	1.00	22.5	NL	25/05/2021
149	Muhammad Nurdin	Wahau Baru	1° 4' 4.296" N	116° 52' 56.394" E	1.00	1.00	22.5	NL	25/05/2021
150	Muhammad Rubangi a	Wahau Baru	1° 4' 45.204" N	116° 54' 15.847" E	1.00	1.00	22.5	NL	25/05/2021
151	Muhammad Rubangi b	Wahau Baru	1° 4' 44.529" N	116° 53' 10.827" E	2.00	2.00	45	NL	25/05/2021
152	Mujiono	Wahau Baru	1° 5' 17.363" N	116° 52' 34.995" E	2.00	2.00	45	NL	25/05/2021
153	Mulyono a	Wahau Baru	1° 4' 4.332" N	116° 53' 8.468" E	1.00	1.00	22.5	NL	25/05/2021
154	Mulyono b	Wahau Baru	1° 5' 10.813" N	116° 52' 38.241" E	2.00	2.00	45	NL	25/05/2021
155	Mulyono c	Wahau Baru	1° 3' 37.884" N	116° 53' 4.663" E	2.00	2.00	45	NL	25/05/2021
156	Mulyono d	Wahau Baru	1° 5' 30.271" N	116° 52' 51.316" E	2.00	2.00	45	NL	25/05/2021
157	Mulyono e	Wahau Baru	1° 4' 42.675" N	116° 53' 52.589" E	1.00	1.00	22.5	NL	25/05/2021
158	Mundjiyat a	Wahau Baru	1° 3' 47.244" N	116° 54' 31.979" E	2.00	2.00	45	NL	25/05/2021
159	Mundjiyat b	Wahau Baru	1° 3' 39.903" N	116° 53' 37.451" E	1.00	1.00	22.5	NL	25/05/2021
160	Muyadi a	Wahau Baru	1° 4' 3.883" N	116° 53' 21.771" E	1.00	1.00	22.5	NL	25/05/2021
161	Muyadi b	Wahau Baru	1° 4' 38.074" N	116° 52' 54.719" E	2.00	2.00	45	NL	25/05/2021
162	Muyadi c	Wahau Baru	1° 4' 8.490" N	116° 53' 50.684" E	1.00	1.00	22.5	NL	25/05/2021
163	Muzayin	Wahau Baru	1° 4' 23.129" N	116° 54' 12.170" E	1.00	1.00	22.5	NL	25/05/2021
164	Nanang Biantoro	Wahau Baru	1° 5' 37.219" N	116° 52' 43.815" E	1.93	1.93	43.43	NL	25/05/2021
165	Narsiyem	Wahau Baru	1° 4' 27.717" N	116° 54' 2.798" E	0.25	0.25	5.63	NL	25/05/2021
166	Ngadimin a	Wahau Baru	1° 5' 23.887" N	116° 52' 41.791" E	2.00	2.00	45	NL	25/05/2021
167	Ngadimin b	Wahau Baru	1° 5' 17.283" N	116° 52' 48.009" E	2.00	2.00	45	NL	25/05/2021
168	Ngadiran a	Wahau Baru	1° 4' 33.412" N	116° 54' 25.636" E	1.00	1.00	22.5	NL	25/05/2021
169	Ngadiran b	Wahau Baru	1° 4' 38.056" N	116° 53' 7.493" E	2.00	2.00	45	NL	25/05/2021
170	Ngadiran c	Wahau Baru	1° 4' 42.374" N	116° 54' 15.570" E	1.00	1.00	22.5	NL	25/05/2021
171	Nur Fajeriah	Wahau Baru	1° 5' 30.384" N	116° 52' 41.947" E	2.00	2.00	45	NL	25/05/2021
172	Nur Setiono	Wahau Baru	1° 5' 17.349" N	116° 52' 38.254" E	2.00	2.00	45	NL	25/05/2021
173	Nurki	Wahau Baru	1° 3' 55.995" N	116° 53' 50.057" E	0.23	0.23	5.18	NL	25/05/2021
174	Nurul Huda a	Wahau Baru	1° 4' 40.735" N	116° 53' 40.146" E	1.00	1.00	22.5	NL	25/05/2021
175	Nurul Huda b	Wahau Baru	1° 4' 35.119" N	116° 53' 51.959" E	1.00	1.00	22.5	NL	25/05/2021
176	Nurul Huda c	Wahau Baru	1° 4' 45.826" N	116° 53' 35.902" E	1.00	1.00	22.5	NL	25/05/2021
177	Nurul Huda d	Wahau Baru	1° 4' 47.883" N	116° 53' 43.157" E	1.00	1.00	22.5	NL	25/05/2021
178	Padiyono a	Wahau Baru	1° 4' 31.530" N	116° 52' 58.026" E	2.00	2.00	45	NL	25/05/2021

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179	Padiyono b	Wahau Baru	1° 3' 37.279" N	116° 53' 24.083" E	1.00	1.00	22.5	NL	25/05/2021
180	Paijan a	Wahau Baru	1° 4' 24.985" N	116° 52' 58.064" E	2.00	2.00	45	NL	25/05/2021
181	Paijan b	Wahau Baru	1° 4' 29.236" N	116° 53' 30.385" E	0.25	0.25	5.63	NL	25/05/2021
182	Pairan a	Wahau Baru	1° 4' 31.576" N	116° 52' 54.748" E	2.00	2.00	45	NL	25/05/2021
183	Pairan b	Wahau Baru	1° 4' 1.119" N	116° 53' 27.830" E	1.00	1.00	22.5	NL	25/05/2021
184	Pairan c	Wahau Baru	1° 4' 16.686" N	116° 53' 36.640" E	0.25	0.25	5.63	NL	25/05/2021
185	Pairan d	Wahau Baru	1° 4' 17.705" N	116° 53' 43.318" E	1.00	1.00	22.5	NL	25/05/2021
186	Pairan e	Wahau Baru	1° 4' 28.540" N	116° 53' 50.679" E	1.00	1.00	22.5	NL	25/05/2021
187	Pairan f	Wahau Baru	1° 4' 31.924" N	116° 54' 2.260" E	1.00	1.00	22.5	NL	25/05/2021
188	Pairin a	Wahau Baru	1° 4' 3.839" N	116° 53' 25.058" E	2.00	2.00	45	NL	25/05/2021
189	Pairin b	Wahau Baru	1° 4' 28.653" N	116° 53' 37.231" E	0.25	0.25	5.63	NL	25/05/2021
190	Pairin c	Wahau Baru	1° 4' 30.335" N	116° 53' 39.029" E	1.00	1.00	22.5	NL	25/05/2021
191	Pairin d	Wahau Baru	1° 4' 44.623" N	116° 53' 4.376" E	2.00	2.00	45	NL	25/05/2021
192	Pairin e	Wahau Baru	1° 4' 41.525" N	116° 54' 1.656" E	1.00	1.00	22.5	NL	25/05/2021
193	Pairin f	Wahau Baru	1° 4' 34.036" N	116° 53' 59.859" E	1.00	1.00	22.5	NL	25/05/2021
194	Pairin g	Wahau Baru	1° 4' 38.076" N	116° 53' 1.173" E	2.00	2.00	45	NL	25/05/2021
195	Pairin h	Wahau Baru	1° 4' 7.851" N	116° 52' 40.613" E	2.00	2.00	45	NL	25/05/2021
196	Pairin i	Wahau Baru	1° 4' 25.143" N	116° 52' 41.876" E	2.00	2.00	45	NL	25/05/2021
197	Pairin j	Wahau Baru	1° 4' 38.370" N	116° 53' 14.165" E	0.25	0.25	5.63	NL	25/05/2021
198	Pairin k	Wahau Baru	1° 4' 29.195" N	116° 53' 37.820" E	0.25	0.25	5.63	NL	25/05/2021
199	Palianto a	Wahau Baru	1° 4' 28.338" N	116° 54' 16.864" E	1.00	1.00	22.5	NL	25/05/2021
200	Palianto b	Wahau Baru	1° 4' 8.456" N	116° 54' 14.330" E	1.00	1.00	22.5	NL	25/05/2021
201	Palianto c	Wahau Baru	1° 4' 51.098" N	116° 53' 1.021" E	2.00	2.00	45	NL	25/05/2021
202	Palianto d	Wahau Baru	1° 4' 23.764" N	116° 54' 17.051" E	1.00	1.00	22.5	NL	25/05/2021
203	Palianto e	Wahau Baru	1° 4' 44.769" N	116° 52' 35.089" E	2.00	2.00	45	NL	25/05/2021
204	Paridi a	Wahau Baru	1° 4' 44.577" N	116° 53' 1.134" E	2.00	2.00	45	NL	25/05/2021
205	Paridi b	Wahau Baru	1° 4' 22.856" N	116° 54' 7.494" E	1.00	1.00	22.5	NL	25/05/2021
206	Parimin a	Wahau Baru	1° 4' 35.496" N	116° 54' 18.422" E	1.00	1.00	22.5	NL	25/05/2021
207	Parimin b	Wahau Baru	1° 4' 27.252" N	116° 54' 7.184" E	0.25	0.25	5.63	NL	25/05/2021
208	Parmin	Wahau Baru	1° 5' 23.920" N	116° 52' 35.055" E	2.00	2.00	45	NL	25/05/2021
209	Ponijo a	Wahau Baru	1° 4' 34.666" N	116° 53' 38.466" E	0.25	0.25	5.63	NL	25/05/2021
210	Ponijo b	Wahau Baru	1° 4' 25.057" N	116° 52' 51.497" E	2.00	2.00	45	NL	25/05/2021
211	Ponijo c	Wahau Baru	1° 4' 36.554" N	116° 53' 35.497" E	1.00	1.00	22.5	NL	25/05/2021
212	Umar Faruq	Wahau Baru	1° 3' 41.380" N	116° 53' 0.653" E	2.00	2.00	45	NL	25/05/2021
213	Puasa	Wahau Baru	1° 5' 23.635" N	116° 53' 10.720" E	2.00	2.00	45	NL	25/05/2021

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214	Andrik Setyo Wibowo	Wahau Baru	1° 5' 4.204" N	116° 52' 47.934" E	2.00	2.00	45	NL	25/05/2021
215	Ranu Pawiro a	Wahau Baru	1° 4' 15.732" N	116° 52' 32.926" E	2.00	2.00	45	NL	25/05/2021
216	Ranu Pawiro b	Wahau Baru	1° 4' 30.912" N	116° 53' 39.601" E	0.25	0.25	5.63	NL	25/05/2021
217	Rasimin a	Wahau Baru	1° 4' 21.363" N	116° 53' 57.227" E	0.25	0.25	5.63	NL	25/05/2021
218	Rasimin b	Wahau Baru	1° 4' 38.264" N	116° 52' 35.301" E	2.00	2.00	45	NL	25/05/2021
219	Rasimin c	Wahau Baru	1° 4' 18.596" N	116° 54' 12.257" E	1.00	1.00	22.5	NL	25/05/2021
220	Rasimin d	Wahau Baru	1° 4' 21.106" N	116° 54' 14.485" E	1.00	1.00	22.5	NL	25/05/2021
221	Repon a	Wahau Baru	1° 3' 37.398" N	116° 53' 20.817" E	1.00	1.00	22.5	NL	25/05/2021
222	Repon b	Wahau Baru	1° 4' 51.271" N	116° 52' 38.292" E	2.00	2.00	45	NL	25/05/2021
223	Repon c	Wahau Baru	1° 4' 51.273" N	116° 52' 35.030" E	2.00	2.00	45	NL	25/05/2021
224	Repon d	Wahau Baru	1° 4' 57.776" N	116° 52' 38.203" E	2.00	2.00	45	NL	25/05/2021
225	Repon e	Wahau Baru	1° 4' 56.207" N	116° 52' 34.957" E	1.00	1.00	22.5	NL	25/05/2021
226	Repon f	Wahau Baru	1° 3' 48.463" N	116° 54' 5.636" E	1.00	1.00	22.5	NL	25/05/2021
227	Rico Darmawan a	Wahau Baru	1° 3' 51.869" N	116° 53' 52.421" E	1.00	1.00	22.5	NL	25/05/2021
228	Rico Darmawan b	Wahau Baru	1° 4' 6.866" N	116° 54' 32.598" E	2.00	2.00	45	NL	25/05/2021
229	Riwan Pratama a	Wahau Baru	1° 4' 8.784" N	116° 53' 32.897" E	0.25	0.25	5.63	NL	25/05/2021
230	Riwan Pratama b	Wahau Baru	1° 4' 6.308" N	116° 53' 32.743" E	0.25	0.25	5.63	NL	25/05/2021
231	Riwan Pratama c	Wahau Baru	1° 5' 17.189" N	116° 53' 1.052" E	2.00	2.00	45	NL	25/05/2021
232	Riwan Pratama d	Wahau Baru	1° 3' 53.593" N	116° 53' 28.006" E	1.00	1.00	22.5	NL	25/05/2021
233	Riwan Pratama e	Wahau Baru	1° 5' 30.074" N	116° 53' 1.049" E	2.00	2.00	45	NL	25/05/2021
234	Riwan Pratama f	Wahau Baru	1° 4' 7.964" N	116° 53' 32.831" E	0.25	0.25	5.63	NL	25/05/2021
235	Riwan Pratama g	Wahau Baru	1° 3' 56.878" N	116° 53' 28.114" E	1.00	1.00	22.5	NL	25/05/2021
236	Ruslantono	Wahau Baru	1° 4' 7.011" N	116° 54' 26.244" E	2.00	2.00	45	NL	25/05/2021
237	Sa'Di	Wahau Baru	1° 3' 41.452" N	116° 54' 12.309" E	2.00	2.00	45	NL	25/05/2021
238	Saharudin a	Wahau Baru	1° 3' 43.544" N	116° 53' 31.019" E	1.00	1.00	22.5	NL	25/05/2021
239	Saharudin b	Wahau Baru	1° 3' 37.098" N	116° 54' 11.537" E	0.65	0.65	14.73	NL	25/05/2021
240	Saharudin c	Wahau Baru	1° 3' 38.657" N	116° 54' 12.638" E	1.22	1.22	27.42	NL	25/05/2021
241	Saharudin d	Wahau Baru	1° 3' 41.784" N	116° 53' 59.305" E	2.00	2.00	45	NL	25/05/2021
242	Saharudin e	Wahau Baru	1° 3' 51.841" N	116° 54' 8.887" E	1.00	1.00	22.5	NL	25/05/2021
243	Saharudin f	Wahau Baru	1° 3' 42.949" N	116° 53' 43.978" E	1.00	1.00	22.5	NL	25/05/2021
244	Saharudin g	Wahau Baru	1° 3' 40.235" N	116° 53' 30.895" E	1.00	1.00	22.5	NL	25/05/2021
245	Saiful Rizal	Wahau Baru	1° 4' 2.168" N	116° 54' 3.862" E	1.00	1.00	22.5	NL	25/05/2021
246	Saikan a	Wahau Baru	1° 5' 23.828" N	116° 52' 44.944" E	1.56	1.56	35.1	NL	25/05/2021
247	Saikan b	Wahau Baru	1° 4' 1.174" N	116° 53' 15.100" E	1.00	1.00	22.5	NL	25/05/2021
248	Saikan c	Wahau Baru	1° 4' 31.759" N	116° 52' 35.410" E	2.00	2.00	45	NL	25/05/2021

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249	Saikan d	Wahau Baru	1° 4' 11.066" N	116° 53' 43.723" E	1.00	1.00	22.5	NL	25/05/2021
250	Saimin	Wahau Baru	1° 4' 16.423" N	116° 54' 5.440" E	1.00	1.00	22.5	NL	25/05/2021
251	Saino a	Wahau Baru	1° 4' 55.890" N	116° 53' 21.955" E	2.00	2.00	45	NL	25/05/2021
252	Saino b	Wahau Baru	1° 4' 12.539" N	116° 53' 17.374" E	0.25	0.25	5.63	NL	25/05/2021
253	Saino c	Wahau Baru	1° 3' 57.202" N	116° 53' 1.436" E	1.00	1.00	22.5	NL	25/05/2021
254	Saliman a	Wahau Baru	1° 4' 32.065" N	116° 53' 52.817" E	1.00	1.00	22.5	NL	25/05/2021
255	Saliman b	Wahau Baru	1° 4' 37.176" N	116° 54' 6.761" E	1.00	1.00	22.5	NL	25/05/2021
256	Sambang	Wahau Baru	1° 3' 38.240" N	116° 54' 5.817" E	2.00	2.00	45	NL	25/05/2021
257	Sapar a	Wahau Baru	1° 4' 31.715" N	116° 52' 38.693" E	1.96	1.96	43.992	NL	25/05/2021
258	Sapar b	Wahau Baru	1° 5' 17.239" N	116° 52' 54.525" E	1.99	1.99	44.87	NL	25/05/2021
259	Sapar c	Wahau Baru	1° 4' 34.975" N	116° 54' 9.252" E	1.00	1.00	22.5	NL	25/05/2021
260	Sardi Kholidi a	Wahau Baru	1° 4' 51.119" N	116° 52' 54.522" E	2.00	2.00	45	NL	25/05/2021
261	Sardi Kholidi b	Wahau Baru	1° 4' 57.590" N	116° 53' 0.928" E	2.00	2.00	45	NL	25/05/2021
262	Sardi Kholidi c	Wahau Baru	1° 4' 23.843" N	116° 54' 21.864" E	1.00	1.00	22.5	NL	25/05/2021
263	Sardi Kholidi d	Wahau Baru	1° 4' 44.669" N	116° 54' 12.960" E	1.00	1.00	22.5	NL	25/05/2021
264	Sardi Kholidi e	Wahau Baru	1° 5' 4.254" N	116° 52' 41.463" E	2.00	2.00	45	NL	25/05/2021
265	Sarimu	Wahau Baru	1° 3' 41.057" N	116° 54' 31.874" E	2.00	2.00	45	NL	25/05/2021
266	Saring a	Wahau Baru	1° 5' 23.665" N	116° 53' 4.311" E	2.00	2.00	45	NL	25/05/2021
267	Saring b	Wahau Baru	1° 3' 40.615" N	116° 53' 20.992" E	1.00	1.00	22.5	NL	25/05/2021
268	Saring c	Wahau Baru	1° 4' 4.655" N	116° 53' 32.633" E	0.25	0.25	5.63	NL	25/05/2021
269	Saring d	Wahau Baru	1° 4' 16.519" N	116° 54' 14.998" E	1.00	1.00	22.5	NL	25/05/2021
270	Saripudin a	Wahau Baru	1° 4' 57.644" N	116° 52' 54.456" E	2.00	2.00	45	NL	25/05/2021
271	Saripudin b	Wahau Baru	1° 3' 46.196" N	116° 53' 11.215" E	1.00	1.00	22.5	NL	25/05/2021
272	Saripudin c	Wahau Baru	1° 3' 44.512" N	116° 53' 7.945" E	1.00	1.00	22.5	NL	25/05/2021
273	Saripudin d	Wahau Baru	1° 4' 12.238" N	116° 53' 23.518" E	0.25	0.25	5.63	NL	25/05/2021
274	Saripudin e	Wahau Baru	1° 3' 43.573" N	116° 53' 12.712" E	1.00	1.00	22.5	NL	25/05/2021
275	Sarmiyati a	Wahau Baru	1° 3' 53.719" N	116° 53' 24.777" E	1.00	1.00	22.5	NL	25/05/2021
276	Sarmiyati b	Wahau Baru	1° 3' 59.920" N	116° 53' 42.200" E	0.25	0.25	5.63	NL	25/05/2021
277	Sarmiyati c	Wahau Baru	1° 3' 47.182" N	116° 54' 38.486" E	2.00	2.00	45	NL	25/05/2021
278	Satimun a	Wahau Baru	1° 4' 37.521" N	116° 54' 11.370" E	1.00	1.00	22.5	NL	25/05/2021
279	Satimun b	Wahau Baru	1° 5' 30.004" N	116° 53' 17.226" E	2.00	2.00	45	NL	25/05/2021
280	Satuman a	Wahau Baru	1° 3' 46.563" N	116° 53' 34.403" E	1.00	1.00	22.5	NL	25/05/2021
281	Satuman b	Wahau Baru	1° 3' 49.774" N	116° 53' 37.655" E	1.00	1.00	22.5	NL	25/05/2021
282	Satuman c	Wahau Baru	1° 3' 50.311" N	116° 54' 38.492" E	2.00	2.00	45	NL	25/05/2021
283	Sentot Sujarwo	Wahau Baru	1° 5' 10.747" N	116° 52' 51.198" E	2.00	2.00	45	NL	25/05/2021

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284	Siswanto a	Wahau Baru	1° 5' 10.637" N	116° 53' 0.983" E	2.00	2.00	45	NL	25/05/2021
285	Siswanto b	Wahau Baru	1° 4' 0.618" N	116° 53' 21.702" E	1.00	1.00	22.5	NL	25/05/2021
286	Siswanto c	Wahau Baru	1° 5' 23.695" N	116° 53' 1.074" E	2.00	2.00	45	NL	25/05/2021
287	Siti Rahayu	Wahau Baru	1° 5' 4.135" N	116° 53' 0.912" E	2.00	2.00	45	NL	25/05/2021
288	Slamet	Wahau Baru	1° 5' 10.720" N	116° 52' 54.456" E	2.00	2.00	45	NL	25/05/2021
289	Slamet	Wahau Baru	1° 4' 31.525" N	116° 53' 7.517" E	2.00	2.00	45	NL	25/05/2021
290	Slamet a	Wahau Baru	1° 5' 23.733" N	116° 52' 54.659" E	2.00	2.00	45	NL	25/05/2021
291	Slamet b	Wahau Baru	1° 4' 7.775" N	116° 53' 2.757" E	1.00	1.00	22.5	NL	25/05/2021
292	Slamet c	Wahau Baru	1° 4' 39.129" N	116° 53' 59.590" E	1.00	1.00	22.5	NL	25/05/2021
293	Slamet d	Wahau Baru	1° 4' 18.680" N	116° 52' 35.405" E	2.00	2.00	45	NL	25/05/2021
294	Slamet	Wahau Baru	1° 4' 38.065" N	116° 52' 58.003" E	2.00	2.00	45	NL	25/05/2021
295	Slamet Marihat a	Wahau Baru	1° 3' 46.758" N	116° 53' 31.117" E	1.00	1.00	22.5	NL	25/05/2021
296	Slamet Marihat b	Wahau Baru	1° 3' 46.183" N	116° 53' 40.700" E	1.00	1.00	22.5	NL	25/05/2021
297	Slamet Marihat c	Wahau Baru	1° 3' 45.091" N	116° 53' 59.939" E	1.63	1.63	36.74	NL	25/05/2021
298	Soimun a	Wahau Baru	1° 3' 56.195" N	116° 53' 43.173" E	0.25	0.25	5.63	NL	25/05/2021
299	Soimun b	Wahau Baru	1° 3' 52.649" N	116° 53' 44.266" E	1.00	1.00	22.5	NL	25/05/2021
300	Soimun c	Wahau Baru	1° 3' 50.078" N	116° 53' 31.119" E	1.00	1.00	22.5	NL	25/05/2021
301	Soimun d	Wahau Baru	1° 3' 41.119" N	116° 54' 18.890" E	2.00	2.00	45	NL	25/05/2021
302	Sriatun a	Wahau Baru	1° 4' 9.041" N	116° 54' 20.713" E	1.00	1.00	22.5	NL	25/05/2021
303	Sriatun b	Wahau Baru	1° 4' 51.068" N	116° 53' 4.264" E	2.00	2.00	45	NL	25/05/2021
304	Sriyanti	Wahau Baru	1° 4' 19.373" N	116° 54' 22.153" E	1.00	1.00	22.5	NL	25/05/2021
305	Subeno	Wahau Baru	1° 4' 46.039" N	116° 53' 48.582" E	1.00	1.00	22.5	NL	25/05/2021
306	Sucipto	Wahau Baru	1° 3' 47.365" N	116° 53' 17.699" E	1.00	1.00	22.5	NL	25/05/2021
307	Sudalmo a	Wahau Baru	1° 3' 53.210" N	116° 52' 55.047" E	1.00	1.00	22.5	NL	25/05/2021
308	Sudalmo b	Wahau Baru	1° 5' 23.929" N	116° 52' 31.736" E	2.00	2.00	45	NL	25/05/2021
309	Sudalmo c	Wahau Baru	1° 5' 30.413" N	116° 52' 31.745" E	2.00	2.00	45	NL	25/05/2021
310	Sudarmaji a	Wahau Baru	1° 5' 4.138" N	116° 53' 13.828" E	1.87	1.87	42.18	NL	25/05/2021
311	Sudarmaji b	Wahau Baru	1° 3' 46.383" N	116° 53' 2.406" E	2.00	2.00	45	NL	25/05/2021
312	Sudarmaji c	Wahau Baru	1° 4' 31.595" N	116° 52' 48.199" E	2.00	2.00	45	NL	25/05/2021
313	Sudarmaji d	Wahau Baru	1° 4' 18.093" N	116° 53' 33.215" E	0.25	0.25	5.63	NL	25/05/2021
314	Sudarmaji e	Wahau Baru	1° 4' 0.550" N	116° 53' 24.980" E	1.00	1.00	22.5	NL	25/05/2021
315	Sugeng	Wahau Baru	1° 4' 12.259" N	116° 53' 22.682" E	0.25	0.25	5.63	NL	25/05/2021
316	Sugiarto a	Wahau Baru	1° 4' 13.265" N	116° 52' 48.992" E	2.00	2.00	45	NL	25/05/2021
317	Sugiarto b	Wahau Baru	1° 5' 30.237" N	116° 52' 48.322" E	1.94	1.94	43.70	NL	25/05/2021
318	Sugimin	Wahau Baru	1° 4' 1.525" N	116° 53' 6.755" E	1.00	1.00	22.5	NL	25/05/2021

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319	Sugiono a	Wahau Baru	1° 3' 59.663" N	116° 52' 35.818" E	1.52	1.52	34.09	NL	25/05/2021
320	Sugiono b	Wahau Baru	1° 4' 36.103" N	116° 53' 45.178" E	0.25	0.25	5.63	NL	25/05/2021
321	Sugiono c	Wahau Baru	1° 3' 48.590" N	116° 52' 56.091" E	1.00	1.00	22.5	NL	25/05/2021
322	Sugiono d	Wahau Baru	1° 5' 30.170" N	116° 52' 45.187" E	2.00	2.00	45	NL	25/05/2021
323	Lasino	Wahau Baru	1° 5' 4.185" N	116° 52' 54.419" E	2.00	2.00	45	NL	25/05/2021
324	Suhari a	Wahau Baru	1° 3' 44.894" N	116° 54' 5.743" E	2.00	2.00	45	NL	25/05/2021
325	Suhari b	Wahau Baru	1° 3' 44.574" N	116° 54' 12.343" E	2.00	2.00	45	NL	25/05/2021
326	Sukadi	Wahau Baru	1° 4' 0.235" N	116° 52' 43.796" E	1.00	1.00	22.5	NL	25/05/2021
327	Sukardi a	Wahau Baru	1° 5' 17.212" N	116° 52' 57.784" E	2.00	2.00	45	NL	25/05/2021
328	Sukardi b	Wahau Baru	1° 4' 4.381" N	116° 53' 18.449" E	1.00	1.00	22.5	NL	25/05/2021
329	Sukardi c	Wahau Baru	1° 4' 2.339" N	116° 52' 53.176" E	1.00	1.00	22.5	NL	25/05/2021
330	Sukardi d	Wahau Baru	1° 4' 55.952" N	116° 53' 15.459" E	2.00	2.00	45	NL	25/05/2021
331	Sukarman a	Wahau Baru	1° 3' 47.075" N	116° 53' 24.584" E	1.00	1.00	22.5	NL	25/05/2021
332	Sukarman b	Wahau Baru	1° 3' 50.519" N	116° 54' 25.429" E	2.00	2.00	45	NL	25/05/2021
333	Sukarman c	Wahau Baru	1° 3' 49.642" N	116° 53' 40.795" E	1.00	1.00	22.5	NL	25/05/2021
334	Sukarman d	Wahau Baru	1° 3' 47.528" N	116° 54' 18.863" E	2.00	2.00	45	NL	25/05/2021
335	Sukarman e	Wahau Baru	1° 3' 43.075" N	116° 53' 37.565" E	1.00	1.00	22.5	NL	25/05/2021
336	Sukaryanto a	Wahau Baru	1° 3' 52.367" N	116° 53' 58.844" E	1.00	1.00	22.5	NL	25/05/2021
337	Sukaryanto b	Wahau Baru	1° 4' 9.993" N	116° 54' 39.046" E	2.00	2.00	45	NL	25/05/2021
338	Sukijah	Wahau Baru	1° 4' 38.166" N	116° 52' 45.034" E	2.00	2.00	45	NL	25/05/2021
339	Sukiran a	Wahau Baru	1° 4' 11.112" N	116° 53' 36.415" E	0.25	0.25	5.63	NL	25/05/2021
340	Sukiran b	Wahau Baru	1° 4' 1.138" N	116° 53' 18.371" E	1.00	1.00	22.5	NL	25/05/2021
341	Sukiran c	Wahau Baru	1° 4' 31.609" N	116° 52' 45.038" E	2.00	2.00	45	NL	25/05/2021
342	Sukiran d	Wahau Baru	1° 5' 35.217" N	116° 52' 36.880" E	1.00	1.00	22.5	NL	25/05/2021
343	Sukiran e	Wahau Baru	1° 4' 11.112" N	116° 53' 36.415" E	0.25	0.25	5.63	NL	25/05/2021
344	Sukirno a	Wahau Baru	1° 3' 47.393" N	116° 54' 25.417" E	2.00	2.00	45	NL	25/05/2021
345	Sukirno b	Wahau Baru	1° 3' 49.925" N	116° 53' 34.396" E	1.00	1.00	22.5	NL	25/05/2021
346	Sulasmi	Wahau Baru	1° 5' 23.713" N	116° 52' 57.853" E	2.00	2.00	45	NL	25/05/2021
347	Sulikh Fitriani a	Wahau Baru	1° 3' 50.686" N	116° 53' 17.817" E	1.00	1.00	22.5	NL	25/05/2021
348	Sulikh Fitriani b	Wahau Baru	1° 4' 59.472" N	116° 52' 34.922" E	1.00	1.00	22.5	NL	25/05/2021
349	Sulistiono a	Wahau Baru	1° 5' 4.120" N	116° 53' 7.374" E	2.00	2.00	45	NL	25/05/2021
350	Sulistiono b	Wahau Baru	1° 3' 54.238" N	116° 52' 59.659" E	1.00	1.00	22.5	NL	25/05/2021
351	Sumar a	Wahau Baru	1° 4' 0.253" N	116° 54' 32.140" E	2.00	2.00	45	NL	25/05/2021
352	Sumar b	Wahau Baru	1° 3' 48.550" N	116° 53' 52.446" E	1.00	1.00	22.5	NL	25/05/2021
353	Sumardi	Wahau Baru	1° 4' 20.312" N	116° 54' 5.215" E	1.00	1.00	22.5	NL	25/05/2021

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354	Sumardi a	Wahau Baru	1° 4' 14.045" N	116° 54' 12.863" E	1.00	1.00	22.5	NL	25/05/2021
355	Sumardi b	Wahau Baru	1° 4' 13.153" N	116° 54' 9.966" E	1.00	1.00	22.5	NL	25/05/2021
356	Sumardi c	Wahau Baru	1° 4' 51.013" N	116° 53' 13.990" E	2.00	2.00	45	NL	25/05/2021
357	Sumarno	Wahau Baru	1° 4' 43.522" N	116° 53' 27.535" E	1.00	1.00	22.5	NL	25/05/2021
358	Sumijo a	Wahau Baru	1° 4' 29.759" N	116° 53' 38.427" E	0.25	0.25	5.63	NL	25/05/2021
359	Sumijo b	Wahau Baru	1° 4' 19.784" N	116° 52' 58.728" E	1.85	1.85	41.73	NL	25/05/2021
360	Sumiran	Wahau Baru	1° 4' 34.726" N	116° 54' 4.630" E	1.00	1.00	22.5	NL	25/05/2021
361	Sumrah	Wahau Baru	1° 5' 29.960" N	116° 53' 7.522" E	2.00	2.00	45	NL	25/05/2021
362	Sunardi a	Wahau Baru	1° 3' 41.944" N	116° 53' 9.555" E	1.00	1.00	22.5	NL	25/05/2021
363	Sunardi b	Wahau Baru	1° 4' 38.076" N	116° 53' 3.338" E	2.00	2.00	45	NL	25/05/2021
364	Sunarto a	Wahau Baru	1° 3' 48.165" N	116° 52' 59.716" E	2.00	2.00	45	NL	25/05/2021
365	Sunarto b	Wahau Baru	1° 4' 44.591" N	116° 52' 57.844" E	2.00	2.00	45	NL	25/05/2021
366	Supardi a	Wahau Baru	1° 4' 21.440" N	116° 53' 33.347" E	0.25	0.25	5.63	NL	25/05/2021
367	Supardi b	Wahau Baru	1° 4' 12.258" N	116° 53' 57.370" E	1.00	1.00	22.5	NL	25/05/2021
368	Supardi c	Wahau Baru	1° 4' 20.600" N	116° 53' 33.319" E	0.25	0.25	5.63	NL	25/05/2021
369	Suprihatin	Wahau Baru	1° 4' 38.137" N	116° 52' 48.175" E	2.00	2.00	45	NL	25/05/2021
370	Suprihno a	Wahau Baru	1° 4' 21.490" N	116° 54' 19.724" E	1.00	1.00	22.5	NL	25/05/2021
371	Suprihno b	Wahau Baru	1° 4' 44.631" N	116° 52' 51.265" E	2.00	2.00	45	NL	25/05/2021
372	Surahman	Wahau Baru	1° 4' 34.240" N	116° 53' 23.607" E	1.00	1.00	22.5	NL	25/05/2021
373	Suroko a	Wahau Baru	1° 3' 40.996" N	116° 54' 25.360" E	2.00	2.00	45	NL	25/05/2021
374	Suroko b	Wahau Baru	1° 3' 42.905" N	116° 53' 40.624" E	1.00	1.00	22.5	NL	25/05/2021
375	Surti Kanti	Wahau Baru	1° 3' 39.058" N	116° 53' 52.270" E	2.00	2.00	45	NL	25/05/2021
376	Suryono a	Wahau Baru	1° 4' 16.182" N	116° 52' 51.250" E	0.47	0.47	10.50	NL	25/05/2021
377	Suryono b	Wahau Baru	1° 4' 19.334" N	116° 52' 51.615" E	1.46	1.46	32.94	NL	25/05/2021
378	Suryono c	Wahau Baru	1° 4' 31.602" N	116° 53' 57.674" E	0.95	0.95	21.48	NL	25/05/2021
379	Suta a	Wahau Baru	1° 3' 56.036" N	116° 52' 56.918" E	1.00	1.00	22.5	NL	25/05/2021
380	Suta b	Wahau Baru	1° 4' 3.397" N	116° 53' 3.773" E	1.00	1.00	22.5	NL	25/05/2021
381	Sutadi	Wahau Baru	1° 4' 35.691" N	116° 54' 23.063" E	1.00	1.00	22.5	NL	25/05/2021
382	Sutrasno	Wahau Baru	1° 5' 30.048" N	116° 53' 20.694" E	2.00	2.00	45	NL	25/05/2021
383	Suwarno	Wahau Baru	1° 5' 30.005" N	116° 53' 10.670" E	2.00	2.00	45	NL	25/05/2021
384	Suyanto a	Wahau Baru	1° 3' 37.669" N	116° 53' 14.292" E	1.00	1.00	22.5	NL	25/05/2021
385	Suyanto b	Wahau Baru	1° 3' 35.133" N	116° 53' 15.787" E	1.00	1.00	22.5	NL	25/05/2021
386	Suyanto c	Wahau Baru	1° 4' 5.479" N	116° 53' 32.689" E	0.25	0.25	5.63	NL	25/05/2021
387	Suyanto d	Wahau Baru	1° 5' 36.424" N	116° 52' 32.966" E	1.50	1.50	33.75	NL	25/05/2021
388	Suyitno a	Wahau Baru	1° 3' 51.842" N	116° 54' 5.604" E	1.00	1.00	22.5	NL	25/05/2021

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No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
389	Suyitno b	Wahau Baru	1° 4' 13.238" N	116° 54' 39.117" E	2.00	2.00	45	NL	25/05/2021
390	Suyud a	Wahau Baru	1° 5' 30.022" N	116° 53' 4.357" E	2.00	2.00	45	NL	25/05/2021
391	Suyud b	Wahau Baru	1° 3' 40.510" N	116° 53' 24.340" E	1.00	1.00	22.5	NL	25/05/2021
392	Tarijo a	Wahau Baru	1° 3' 38.016" N	116° 54' 31.879" E	2.00	2.00	45	NL	25/05/2021
393	Tarijo b	Wahau Baru	1° 3' 44.069" N	116° 54' 38.460" E	1.66	1.66	37.41	NL	25/05/2021
394	Tarijo c	Wahau Baru	1° 3' 49.342" N	116° 53' 44.185" E	1.00	1.00	22.5	NL	25/05/2021
395	Tarmi a	Wahau Baru	1° 4' 30.314" N	116° 54' 9.645" E	1.00	1.00	22.5	NL	25/05/2021
396	Tarmi b	Wahau Baru	1° 4' 44.754" N	116° 52' 38.341" E	2.00	2.00	45	NL	25/05/2021
397	Tarsan a	Wahau Baru	1° 4' 25.229" N	116° 52' 35.435" E	2.00	2.00	45	NL	25/05/2021
398	Tarsan b	Wahau Baru	1° 4' 33.625" N	116° 53' 30.198" E	1.00	1.00	22.5	NL	25/05/2021
399	Teguh Riyanto	Wahau Baru	1° 4' 7.017" N	116° 52' 58.101" E	1.00	1.00	22.5	NL	25/05/2021
400	Tri Mardiono a	Wahau Baru	1° 4' 21.675" N	116° 54' 24.416" E	1.00	1.00	22.5	NL	25/05/2021
401	Tri Mardiono b	Wahau Baru	1° 5' 23.763" N	116° 53' 20.649" E	2.00	2.00	45	NL	25/05/2021
402	Tri Marsudiono	Wahau Baru	1° 3' 38.488" N	116° 53' 59.417" E	2.00	2.00	45	NL	25/05/2021
403	Tri Maryani a	Wahau Baru	1° 3' 43.894" N	116° 53' 21.085" E	1.00	1.00	22.5	NL	25/05/2021
404	Tri Maryani b	Wahau Baru	1° 5' 39.310" N	116° 52' 35.141" E	1.84	1.84	41.36	NL	25/05/2021
405	Turasman a	Wahau Baru	1° 4' 22.268" N	116° 53' 33.365" E	0.25	0.25	5.63	NL	25/05/2021
406	Turasman b	Wahau Baru	1° 4' 18.649" N	116° 52' 38.650" E	1.96	1.96	44.12	NL	25/05/2021
407	Turasman c	Wahau Baru	1° 4' 16.957" N	116° 54' 1.625" E	1.00	1.00	22.5	NL	25/05/2021
408	Wadji a	Wahau Baru	1° 3' 59.941" N	116° 53' 30.589" E	0.25	0.25	5.63	NL	25/05/2021
409	Wadji b	Wahau Baru	1° 3' 56.453" N	116° 53' 35.897" E	1.00	1.00	22.5	NL	25/05/2021
410	Wadji c	Wahau Baru	1° 4' 0.000" N	116° 53' 38.060" E	0.25	0.25	5.63	NL	25/05/2021
411	Wadji d	Wahau Baru	1° 3' 50.382" N	116° 54' 32.094" E	2.00	2.00	45	NL	25/05/2021
412	Wagiman a	Wahau Baru	1° 4' 30.963" N	116° 54' 23.521" E	1.00	1.00	22.5	NL	25/05/2021
413	Wagiman b	Wahau Baru	1° 4' 37.987" N	116° 53' 10.928" E	2.00	2.00	45	NL	25/05/2021
414	Wagiman c	Wahau Baru	1° 4' 32.734" N	116° 54' 11.725" E	1.00	1.00	22.5	NL	25/05/2021
415	Yulianto a	Wahau Baru	1° 4' 44.701" N	116° 52' 48.663" E	1.19	1.19	26.81	NL	25/05/2021
416	Yulianto b	Wahau Baru	1° 4' 18.852" N	116° 54' 17.182" E	1.00	1.00	22.5	NL	25/05/2021
417	Wahono a	Wahau Baru	1° 4' 36.897" N	116° 53' 30.430" E	1.00	1.00	22.5	NL	25/05/2021
418	Wahono b	Wahau Baru	1° 4' 6.018" N	116° 52' 36.518" E	1.51	1.51	33.94	NL	25/05/2021
419	Wahono c	Wahau Baru	1° 4' 51.190" N	116° 52' 48.047" E	2.00	2.00	45	NL	25/05/2021
420	Wahono d	Wahau Baru	1° 5' 17.259" N	116° 52' 51.252" E	2.00	2.00	45	NL	25/05/2021
421	Walijah a	Wahau Baru	1° 4' 14.861" N	116° 53' 42.060" E	1.00	1.00	22.5	NL	25/05/2021
422	Walijah b	Wahau Baru	1° 4' 10.821" N	116° 53' 52.395" E	1.00	1.00	22.5	NL	25/05/2021
423	Walijah c	Wahau Baru	1° 4' 25.943" N	116° 54' 14.679" E	1.00	1.00	22.5	NL	25/05/2021

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			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
424	Walijah d	Wahau Baru	1° 5' 17.137" N	116° 53' 20.498" E	2.00	2.00	45	NL	25/05/2021
425	Walijah e	Wahau Baru	1° 5' 17.146" N	116° 53' 17.246" E	2.00	2.00	45	NL	25/05/2021
426	Walijah f	Wahau Baru	1° 5' 30.011" N	116° 53' 13.846" E	2.00	2.00	45	NL	25/05/2021
427	Walijah g	Wahau Baru	1° 5' 34.684" N	116° 53' 11.931" E	2.00	2.00	45	NL	25/05/2021
428	Walijah h	Wahau Baru	1° 5' 38.967" N	116° 52' 44.850" E	1.75	1.75	39.38	NL	25/05/2021
429	Walijah i	Wahau Baru	1° 4' 24.005" N	116° 54' 26.532" E	1.00	1.00	22.5	NL	25/05/2021
430	Wasiadi a	Wahau Baru	1° 5' 0.190" N	116° 53' 20.073" E	2.00	2.00	45	NL	25/05/2021
431	Wasiadi b	Wahau Baru	1° 3' 58.825" N	116° 53' 4.948" E	1.00	1.00	22.5	NL	25/05/2021
432	Wasiadi c	Wahau Baru	1° 3' 56.929" N	116° 53' 7.711" E	1.00	1.00	22.5	NL	25/05/2021
433	Wasiman a	Wahau Baru	1° 4' 42.224" N	116° 54' 10.904" E	1.00	1.00	22.5	NL	25/05/2021
434	Wasiman b	Wahau Baru	1° 4' 50.981" N	116° 53' 17.235" E	2.00	2.00	45	NL	25/05/2021
435	Wasiman c	Wahau Baru	1° 4' 32.525" N	116° 54' 7.135" E	1.00	1.00	22.5	NL	25/05/2021
436	Watino a	Wahau Baru	1° 4' 7.147" N	116° 53' 10.212" E	0.97	0.97	21.76	NL	25/05/2021
437	Watino b	Wahau Baru	1° 4' 8.867" N	116° 53' 7.371" E	1.00	1.00	22.5	NL	25/05/2021
438	Widarto	Wahau Baru	1° 5' 23.884" N	116° 52' 38.414" E	2.00	2.00	45	NL	25/05/2021
439	Widyo Anwar a	Wahau Baru	1° 4' 33.214" N	116° 54' 20.980" E	1.00	1.00	22.5	NL	25/05/2021
440	Widyo Anwar b	Wahau Baru	1° 4' 17.034" N	116° 54' 24.614" E	1.00	1.00	22.5	NL	25/05/2021
441	Widyo Anwar c	Wahau Baru	1° 5' 17.171" N	116° 53' 13.971" E	2.00	2.00	45	NL	25/05/2021
442	Widyo Anwar d	Wahau Baru	1° 5' 17.176" N	116° 53' 10.737" E	2.00	2.00	45	NL	25/05/2021
443	Widyo Anwar e	Wahau Baru	1° 4' 51.221" N	116° 52' 44.809" E	2.00	2.00	45	NL	25/05/2021
444	Widyo Anwar f	Wahau Baru	1° 4' 44.587" N	116° 53' 7.579" E	2.00	2.00	45	NL	25/05/2021
445	Widyo Anwar g	Wahau Baru	1° 4' 0.277" N	116° 54' 25.524" E	2.00	2.00	45	NL	25/05/2021
446	Winardi a	Wahau Baru	1° 3' 35.228" N	116° 54' 14.188" E	2.00	2.00	45	NL	25/05/2021
447	Winardi b	Wahau Baru	1° 3' 46.163" N	116° 53' 44.078" E	1.00	1.00	22.5	NL	25/05/2021
448	Winardi c	Wahau Baru	1° 4' 3.520" N	116° 54' 32.298" E	2.00	2.00	45	NL	25/05/2021
449	Winardi d	Wahau Baru	1° 3' 36.676" N	116° 53' 37.464" E	1.00	1.00	22.5	NL	25/05/2021
450	Winardi e	Wahau Baru	1° 3' 40.437" N	116° 53' 27.577" E	1.00	1.00	22.5	NL	25/05/2021
451	Wiwin Nofi Fitriani	Wahau Baru	1° 3' 31.899" N	116° 53' 9.435" E	2.00	2.00	45	NL	25/05/2021
452	Wongso a	Wahau Baru	1° 4' 40.960" N	116° 53' 35.490" E	1.26	1.26	28.36	NL	25/05/2021
453	Wongso b	Wahau Baru	1° 4' 43.149" N	116° 53' 37.967" E	1.00	1.00	22.5	NL	25/05/2021
454	Wongso c	Wahau Baru	1° 4' 38.563" N	116° 53' 37.798" E	1.00	1.00	22.5	NL	25/05/2021
455	Yantik a	Wahau Baru	1° 5' 35.057" N	116° 52' 58.940" E	1.96	1.96	44.04	NL	25/05/2021
456	Yantik b	Wahau Baru	1° 5' 30.145" N	116° 52' 54.396" E	2.00	2.00	45	NL	25/05/2021
457	Yohanes Bambang Sasmoko a	Wahau Baru	1° 5' 30.126" N	116° 52' 57.677" E	2.00	2.00	45	NL	25/05/2021

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			Latitude (S)	Longitude (E)	Total Area to be Certified	Planted Area			
458	Yohanes Bambang Sasmoko b	Wahau Baru	1° 5' 10.863" N	116° 52' 34.975" E	2.00	2.00	45	NL	25/05/2021
459	Yohanes Bambang Sasmoko c	Wahau Baru	1° 5' 4.310" N	116° 52' 38.204" E	2.00	2.00	45	NL	25/05/2021
460	Yohanes Bambang Sasmoko d	Wahau Baru	1° 5' 10.775" N	116° 52' 41.497" E	2.00	2.00	45	NL	25/05/2021
461	Yohanes Bambang Sasmoko e	Wahau Baru	1° 5' 7.595" N	116° 52' 32.508" E	2.00	2.00	45	NL	25/05/2021
462	Yohanes Bambang Sasmoko f	Wahau Baru	1° 4' 57.575" N	116° 53' 4.144" E	2.00	2.00	44.96	NL	25/05/2021
463	Yohanes Bambang Sasmoko g	Wahau Baru	1° 5' 4.360" N	116° 52' 34.932" E	2.00	2.00	45	NL	25/05/2021
TOTAL					634.16	634.16	14,268.63		

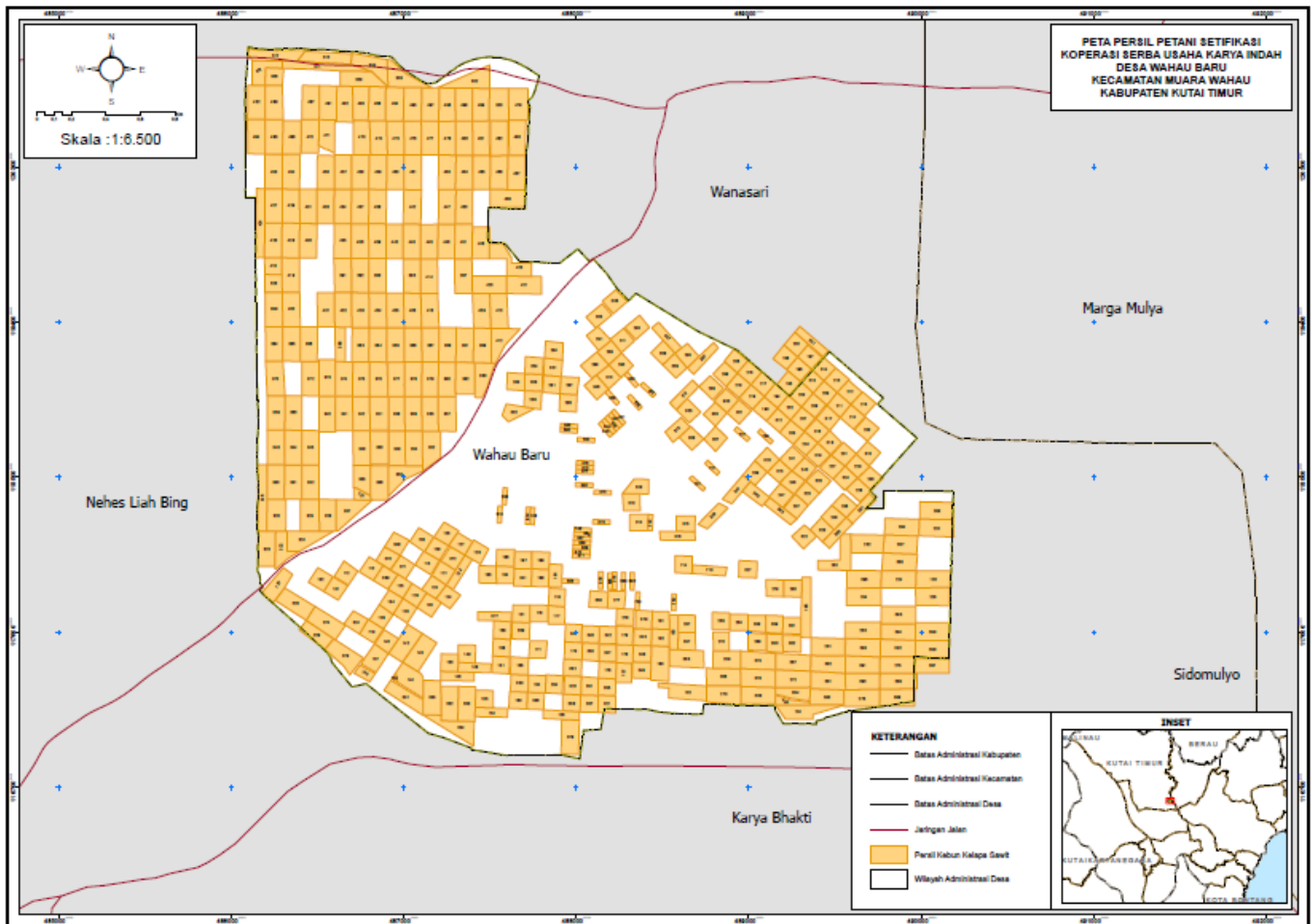
Note: L – with Liability; NL – No Liability

The members to this certification does not involve new development. Consequently, there is no NPP process.

To navigate the details of the RaCP, more information in regard to the potential liability can be found from RSPO website (<https://www.rspo.org/certification/remediation-and-compensation/racp-tracker>)

### 3. Location maps of the ISH group

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The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Nanang Rusmana	Team Leader Auditing Plantation best management practices, Worker welfare, Worker consultation.	<b>Education:</b> Holds a Bachelor Degree of Forestry from Bogor Agricultural University (IPB) <b>Work Experience:</b> 5 years working experience in palm oil industry as SHE Assistant at PT. Astra Agro Lestari Tbk. 3 years working experience in mining industry as Environment Coordinator and SHE Coordinator with PT. Kapuas Prima Coal Group. 6 years working experience as RSPO/ISPO auditor



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		<p><b>Training attended:</b> Completed ISO 9001:2015 Lead Auditor Course, ISPO Auditor Course, ISO 14001:2015 Lead Auditor Course, ISO 45001:2018 Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO Supply Chain Certification Lead Auditor Course, SMK3 Auditor Course, HCV Assessor Course, General OHS Expert Course, SMETA Requirements training.</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p>
Edy Widodo	<p>Team Member</p> <p>Auditing Social aspects, Consultation with stakeholders, Organization policies, Continuous Improvement.</p>	<p><b>Education:</b> Holds a Bachelor Degree majoring Agricultural Technology from University of Padjadjaran, Bandung.</p> <p><b>Work Experience:</b> 8 years working experience in palm oil industry as Agronomist and Assistant Manager in various companies. 9 year working experience as RSPO/ISPO auditor.</p> <p><b>Training attended:</b> Completed ISO 9001 Lead Auditor Course, ISPO endorsed auditor course, Understanding ISO 14001 training, Auditing ISO 14001: 2004 training, Endorsed RSPO Supply Chain Certification Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, SMETA Requirements Training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation.</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p>
Eko Prastio Ramadhan	<p>Team Member</p> <p>Auditing Environmental management, GHG, HCV, Impact Assessment.</p>	<p><b>Education:</b> Holds a Bachelor Degree in Forest Resources Conservation and Ecotourism from Forestry Faculty, Bogor Agricultural University (IPB).</p> <p><b>Work Experience:</b> Over 4 years of working experience in biodiversity officer with Birdlife Indonesia and consultant with PT Inoa Konsultindo. Over 2½ years of working experience in palm oil estate with PT Salim Ivomas Pratama Tbk and Capitol Plantation Group implementing sustainability. Over 4½ years of working experience as RSPO P&amp;C Certification Program Manager and auditor covering standard such as RSPO P&amp;C, RSPO SCCS, ISPO, ISO 9001 and ISO 14001.</p> <p><b>Training attended:</b> Completed ISO 14001:2015 Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, Social Impact Assessment Training, Endorsed RSPO SCC Auditor Lead Auditor Course, ISPO Auditor Batch 19 Training, ISO 9001 Lead Auditor Course and Identification of HCV Areas Training.</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p>
Mujinius Jalaraya	<p>Team Member</p> <p>Auditing Health and safety, Organization commitment, Legal Compliance, Long-term economic planning, Internal Control System.</p>	<p><b>Education:</b> Holds a Bachelor Degree majoring in Forest Resources Conservation and Ecotourism from Bogor Agricultural University (IPB).</p> <p><b>Work Experience:</b> 6 years working experience in palm oil plantations as SHE Assistant at PT. Astra Agro Lestari Tbk and Sustainability Supervisor at Teladan Prima Group. 8 years working experience as RSPO Auditor / Lead Auditor.</p> <p><b>Training attended:</b> Completed ISO 9001 Lead Auditor course, ISPO Lead Auditor course, Endorsed RSPO P&amp;C Lead Auditor course, Endorsed RSPO SCCS Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISO 14001 Internal Auditor Training, ISO 45001 Lead Auditor course, OHS Expert Training, SMETA Requirements Training</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p>

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In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name: ..... Email: .....  
 Position: ..... Phone Number: .....

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "CONFIDENTIAL". You may direct your comments to:

**Scheme Manager:**

Dr. Chaiyaporn Seekao  
 BSI Services Malaysia Sdn. Bhd.  
 Suite 29.01 Level 29 The Gardens North  
 Tower, Mid Valley City Lingkaran Syed Putra  
 59200 Kuala Lumpur  
 Federal Territory, Malaysia  
 Fax : +603 9212 9639  
 Email : [Chaiyaporn.Seekao@bsigroup.com](mailto:Chaiyaporn.Seekao@bsigroup.com)

**AND / OR**

**Auditee:**

Mr. Suyitno  
 Koperasi Serba Usaha Karya Indah  
 Gagak Street, RT003, Wahau Baru Village, Muara  
 Wahau District, Kutai Timur Regency, Kalimantan  
 Timur Province, Indonesia  
 Fax : -  
 Email : [ksukaryaindah@gmail.com](mailto:ksukaryaindah@gmail.com)

We thank you and appreciate for your comments.

Yours sincerely,

.....  
 Chaiyaporn Seekao, Ph.D.  
 Technical and Compliance Manager - Food (RSPO)  
 BSI Services Malaysia Sdn Bhd