

Public

Date: 25/07/2023

**Public Notification: RSPO Initial Certification MS B Audit of KUD Harapan Jaya (RSPO Membership: 1-00447-23-000-00)**

Dear Stakeholders.

This is to inform that KUD Harapan Jaya (1-0447-23-000-00) had appointed BSI Services Malaysia Sdn Bhd ("BSI Malaysia") to conduct the Initial Certification (Eligibility, MSA, MSB) Audit located in Kalimantan Barat Province. The audit will be conducted from 11-16 September 2023 against the requirements RSPO Independent Smallholder Standard 2019 – Indonesia National Interpretation, February 2022. The supply chain model is Identity Preserved.

RSPO PO ID number of the KUD Harapan Jaya is: RSPO\_PO1000015639.

Organization background: KUD Harapan Jaya is in Sintang – Nanga Ketungau Road, Dak Jaya Village, Binjai Hulu District, Sintang Regency, Kalimantan Barat Province. KUD Harapan Jaya was established 2001 comprise of 283 smallholder members, managing oil palm plantation of 385 land parcels with planted 741.6099 Ha. The ISH organization receive training, development and guidance from WWF Indonesia. The smallholder member committed to support sustainable palm oil.

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

KUD Harapan Jaya		
<b>Independent Smallholder Group Name</b>		KUD Harapan Jaya
<b>Number of member</b>		283 smallholder members with 385 land parcels
<b>Address / Location</b>		Sintang – Nanga Ketungau Road, Dak Jaya Village, Binjai Hulu District, Sintang Regency, Kalimantan Barat Province 78651 Indonesia
<b>GPS Reference</b> <small>(in degree. minute &amp; second)</small>	<b>Latitude</b>	0° 10' 31.54" N
	<b>Longitude</b>	111° 29' 21.21" E
<b>Forecast Annual Output (MT)</b>	<b>CPO</b>	3,081.80 MT
	<b>PK</b>	770.45 MT
	<b>FFB</b>	15,409.01 MT

2. The Supply Base / Estates details are as follows:

No.	Estate / Member	Location	GPS Coordinate		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date of Join (for ISH)
			Latitude (N)	Latitude (E)	Total Area to be Certified	Planted Area			
1	Abdul Aziz	Dak Jaya Village	0° 10' 23.707"	111° 28' 40.026"	1.9454	1.9433	50.339	NL	14-09-2022
		Dak Jaya Village	0° 10' 21.634"	111° 28' 39.936"	1.9068	1.9065	33.950	NL	14-09-2022
2	Agus Djuli Handoko	Dak Jaya Village	0° 9' 55.159"	111° 29' 46.820"	1.9055	1.9049	47.971	NL	14-09-2022
		Dak Jaya Village	0° 10' 5.772"	111° 29' 36.823"	1.9031	1.9026	62.739	NL	14-09-2022
3	Agustinus Acoi	Dak Jaya Village	0° 11' 40.117"	111° 27' 58.673"	1.9111	1.9018	35.610	NL	14-09-2022



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No.	Estate / Member	Location	GPS Coordinate		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date of Join (for ISH)
			Latitude (N)	Latitude (E)	Total Area to be Certified	Planted Area			
		Dak Jaya Village	0° 10' 27.689"	111° 28' 30.500"	1.9015	1.8927	22.243	NL	14-09-2022
4	Agustinus Pikuk	Dak Jaya Village	0° 9' 41.742"	111° 30' 24.523"	1.9171	1.9122	29.976	NL	14-09-2022
5	Agustinus Purwianto	Dak Jaya Village	0° 10' 12.421"	111° 30' 51.833"	1.9075	1.9067	54.773	NL	14-09-2022
6	Ajun	Dak Jaya Village	0° 10' 47.068"	111° 28' 27.235"	1.9245	1.9245	19.316	NL	14-09-2022
7	Alipsius	Dak Jaya Village	0° 10' 11.791"	111° 31' 7.453"	1.908	1.9017	17.377	NL	14-09-2022
		Dak Jaya Village	0° 10' 12.158"	111° 30' 57.827"	1.9138	1.9138	14.180	NL	14-09-2022
8	Amidah	Dak Jaya Village	0° 9' 52.614"	111° 30' 31.864"	1.9545	1.9484	49.485	NL	14-09-2022
9	Ana Krisnawati	Dak Jaya Village	0° 10' 5.336"	111° 29' 16.937"	2.013	2.0023	53.406	NL	14-09-2022
		Dak Jaya Village	0° 11' 14.215"	111° 29' 47.620"	1.9109	1.9108	17.835	NL	14-09-2022
10	Andrianus	Dak Jaya Village	0° 9' 28.742"	111° 29' 42.601"	2.0545	2.0526	47.731	NL	14-09-2022
11	Ani Susilowati	Dak Jaya Village	0° 9' 55.134"	111° 29' 45.251"	1.9043	1.903	36.946	NL	14-09-2022
12	Anton Baryadi	Dak Jaya Village	0° 9' 41.728"	111° 29' 38.198"	1.9042	1.9039	71.834	NL	14-09-2022
13	Ardian Adi Krisna	Dak Jaya Village	0° 10' 1.654"	111° 30' 49.788"	1.9212	1.9212	33.611	NL	14-09-2022
		Dak Jaya Village	0° 10' 13.577"	111° 30' 33.412"	1.9299	1.923	32.669	NL	14-09-2022
14	Aris Hasanah	Dak Jaya Village	0° 10' 0.811"	111° 31' 10.866"	0.9629	0.9626	53.894	NL	14-09-2022
15	Aris Pribadi	Dak Jaya Village	0° 9' 59.587"	111° 29' 52.325"	1.9518	1.9518	51.640	NL	14-09-2022
16	Asim	Dak Jaya Village	0° 9' 54.792"	111° 29' 26.588"	1.9028	1.9028	34.855	NL	14-09-2022
17	Asmidi	Dak Jaya Village	0° 10' 29.784"	111° 30' 37.786"	2.2621	2.2619	24.587	NL	14-09-2022
18	Avrietty Maruhur Saragih	Dak Jaya Village	0° 11' 3.894"	111° 27' 51.016"	1.9144	1.9105	48.587	NL	14-09-2022
19	Bajiyo	Dak Jaya Village	0° 9' 52.193"	111° 30' 35.482"	1.9327	1.932	48.652	NL	14-09-2022
20	Bambang Hamdi Rihadi	Dak Jaya Village	0° 11' 13.607"	111° 27' 47.840"	1.969	1.9658	19.363	NL	14-09-2022
		Dak Jaya Village	0° 9' 28.375"	111° 29' 45.629"	1.9127	1.9099	39.420	NL	14-09-2022
21	Bambang Suwartono	Dak Jaya Village	0° 11' 5.752"	111° 27' 48.107"	1.9305	1.9242	13.590	NL	14-09-2022
22	Baryah	Dak Jaya Village	0° 10' 3.936"	111° 29' 19.273"	1.9017	1.9001	47.835	NL	14-09-2022
23	Bernadus	Dak Jaya Village	0° 11' 19.842"	111° 28' 30.068"	1.9152	1.913	36.898	NL	14-09-2022
24	Bisman	Dak Jaya Village	0° 10' 30.490"	111° 30' 26.698"	1.955	1.9546	43.667	NL	14-09-2022
25	Blasub	Dak Jaya Village	0° 11' 30.203"	111° 28' 0.016"	1.9813	1.9804	54.828	NL	14-09-2022
26	Budi Ismanto	Dak Jaya Village	0° 10' 6.244"	111° 28' 56.536"	1.9309	1.93	64.352	NL	14-09-2022
		Dak Jaya Village	0° 10' 6.244"	111° 28' 56.536"	1.9012	1.9	59.253	NL	14-09-2022
27	Carto	Dak Jaya Village	0° 10' 14.513"	111° 28' 55.574"	1.9014	1.9011	43.292	NL	14-09-2022
		Dak Jaya Village	0° 10' 5.246"	111° 28' 55.128"	1.9347	1.9345	57.040	NL	14-09-2022
28	Damin	Dak Jaya Village	0° 10' 5.736"	111° 29' 33.328"	1.9016	1.9012	38.594	NL	14-09-2022
29	Damiran	Dak Jaya Village	0° 11' 15.187"	111° 29' 26.401"	1.9801	1.98	32.522	NL	14-09-2022
30	Daning Effendi	Dak Jaya Village	0° 10' 25.543"	111° 28' 25.918"	1.9992	1.9923	56.778	NL	14-09-2022
		Dak Jaya Village	0° 10' 21.997"	111° 30' 57.013"	1.9032	1.9025	37.157	NL	14-09-2022
31	Dariyo	Dak Jaya Village	0° 10' 12.551"	111° 30' 47.858"	2.1284	2.1265	39.620	NL	14-09-2022
32	Destu Akbar Saputra	Dak Jaya Village	0° 9' 55.033"	111° 29' 43.796"	1.9038	1.9029	39.037	NL	14-09-2022
33	Didik Balyono	Dak Jaya Village	0° 9' 50.908"	111° 30' 51.095"	1.9792	1.9788	48.533	NL	14-09-2022
		Dak Jaya Village	0° 10' 1.276"	111° 30' 20.491"	1.9191	1.9123	19.471	NL	14-09-2022
34	Didin Jarwono	Dak Jaya Village	0° 11' 7.674"	111° 27' 48.056"	1.9168	1.9081	13.229	NL	14-09-2022





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			Latitude (N)	Latitude (E)	Total Area to be Certified	Planted Area			
35	Doni Setiawan	Dak Jaya Village	0° 10' 58.973"	111° 28' 17.569"	2.0927	2.0877	77.338	NL	14-09-2022
36	DRS. Akop S,MN	Dak Jaya Village	0° 10' 8.882"	111° 29' 36.496"	1.915	1.9058	40.632	NL	14-09-2022
		Dak Jaya Village	0° 9' 51.674"	111° 30' 41.231"	1.9886	1.9884	46.154	NL	14-09-2022
37	Dwi Mei Pamilujeng	Dak Jaya Village	0° 10' 13.444"	111° 29' 43.386"	1.9508	1.9461	51.912	NL	14-09-2022
38	Effendi	Dak Jaya Village	0° 11' 15.112"	111° 29' 30.854"	2.0422	2.0421	16.261	NL	14-09-2022
39	Eko Cahyono	Dak Jaya Village	0° 9' 53.068"	111° 30' 28.228"	1.9672	1.9242	39.849	NL	14-09-2022
		Dak Jaya Village	0° 10' 1.261"	111° 31' 0.322"	1.9884	1.9842	20.862	NL	14-09-2022
40	Elsi Yunita	Dak Jaya Village	0° 11' 38.166"	111° 28' 8.317"	1.9164	1.9153	41.036	NL	14-09-2022
		Dak Jaya Village	0° 10' 4.411"	111° 28' 34.680"	1.9663	1.9646	46.802	NL	14-09-2022
41	Endang Lilik Rumiati	Dak Jaya Village	0° 9' 59.846"	111° 31' 16.208"	1.9029	1.9024	50.470	NL	14-09-2022
		Dak Jaya Village	0° 10' 4.476"	111° 31' 12.090"	1.9223	1.9196	39.812	NL	14-09-2022
42	Erna Prisdiana	Dak Jaya Village	0° 11' 28.277"	111° 28' 17.533"	1.9182	1.9024	46.654	NL	14-09-2022
		Dak Jaya Village	0° 11' 9.492"	111° 28' 14.041"	1.9054	1.9054	40.238	NL	14-09-2022
43	Fanius Lidi	Dak Jaya Village	0° 10' 47.500"	111° 27' 59.440"	1.9399	1.9397	56.939	NL	14-09-2022
44	Faustina Lusiana	Dak Jaya Village	0° 10' 1.538"	111° 29' 27.085"	1.9052	1.9051	26.363	NL	14-09-2022
45	Florentinus Asang	Dak Jaya Village	0° 10' 6.348"	111° 30' 30.362"	2.0605	2.0602	48.378	NL	14-09-2022
46	Fransiskus Kayung	Dak Jaya Village	0° 10' 12.950"	111° 30' 44.014"	1.9322	1.9295	57.136	NL	14-09-2022
47	Giman	Dak Jaya Village	0° 11' 25.796"	111° 27' 53.276"	2.0307	1.9983	60.029	NL	14-09-2022
		Dak Jaya Village	0° 10' 49.458"	111° 29' 15.198"	1.9318	1.9315	22.031	NL	14-09-2022
48	Gitak	Dak Jaya Village	0° 11' 11.814"	111° 27' 47.887"	1.9064	1.8922	46.062	NL	14-09-2022
49	Giyanto	Dak Jaya Village	0° 11' 29.983"	111° 28' 3.302"	1.9848	1.9812	66.698	NL	14-09-2022
		Dak Jaya Village	0° 10' 23.862"	111° 28' 36.534"	1.9154	1.9153	58.534	NL	14-09-2022
50	Guniran	Dak Jaya Village	0° 10' 13.397"	111° 29' 2.238"	1.9095	1.9093	46.363	NL	14-09-2022
		Dak Jaya Village	0° 10' 20.298"	111° 28' 58.627"	1.9022	1.8995	30.672	NL	14-09-2022
51	Gustomo	Dak Jaya Village	0° 11' 19.838"	111° 28' 31.876"	1.9048	1.8997	29.518	NL	14-09-2022
		Dak Jaya Village	0° 9' 54.925"	111° 29' 31.312"	1.9008	1.9003	56.604	NL	14-09-2022
52	Halidiyansyah	Dak Jaya Village	0° 10' 1.348"	111° 30' 55.649"	1.9736	1.9688	31.177	NL	14-09-2022
		Dak Jaya Village	0° 10' 26.839"	111° 30' 55.832"	2.0863	2.0863	42.916	NL	14-09-2022
53	Harjo Keni	Dak Jaya Village	0° 11' 19.885"	111° 28' 28.315"	1.9092	1.9058	43.151	NL	14-09-2022
54	Hartono	Dak Jaya Village	0° 10' 4.386"	111° 28' 51.546"	1.9075	1.9075	35.101	NL	14-09-2022
		Dak Jaya Village	0° 11' 1.086"	111° 30' 1.724"	1.9335	1.9334	54.584	NL	14-09-2022
55	Heru Pridiansyah	Dak Jaya Village	0° 11' 24.274"	111° 29' 45.596"	1.9716	1.9705	56.893	NL	14-09-2022
		Dak Jaya Village	0° 11' 25.544"	111° 29' 35.473"	1.9274	1.9272	40.392	NL	14-09-2022
56	Henricus Mursidi	Dak Jaya Village	0° 10' 14.095"	111° 28' 33.413"	2.0407	2.0407	52.680	NL	14-09-2022
		Dak Jaya Village	0° 11' 15.277"	111° 29' 21.574"	2.2933	2.2915	52.875	NL	14-09-2022
57	Hertina Rahayu	Dak Jaya Village	0° 11' 19.990"	111° 28' 26.033"	1.9805	1.9805	48.155	NL	14-09-2022
		Dak Jaya Village	0° 10' 21.364"	111° 30' 59.195"	2.1043	2.1004	35.108	NL	14-09-2022
58	Inosensius Setang	Dak Jaya Village	0° 10' 3.040"	111° 30' 27.500"	1.9251	1.9195	44.042	NL	14-09-2022

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			Latitude (N)	Latitude (E)	Total Area to be Certified	Planted Area			
59	Heronimus Jahis	Dak Jaya Village	0° 10' 12.684"	111° 30' 26.384"	2.0712	2.0704	31.557	NL	14-09-2022
60	Iskandar Priyo Sigit	Dak Jaya Village	0° 10' 30.364"	111° 30' 28.660"	1.9308	1.9304	54.584	NL	14-09-2022
61	Ismail	Dak Jaya Village	0° 9' 55.148"	111° 29' 48.307"	1.992	1.9904	32.485	NL	14-09-2022
62	Isnani Siti Rafiah	Dak Jaya Village	0° 11' 32.744"	111° 29' 25.717"	1.9546	1.9546	50.591	NL	14-09-2022
		Dak Jaya Village	0° 10' 3.140"	111° 30' 25.430"	1.903	1.903	52.583	NL	14-09-2022
63	Iswanti Rahayu	Dak Jaya Village	0° 10' 12.302"	111° 30' 54.162"	1.9075	1.9075	38.091	NL	14-09-2022
64	Iswati Wahyuningsih	Dak Jaya Village	0° 11' 14.050"	111° 29' 50.377"	1.9038	1.9038	50.357	NL	14-09-2022
65	Iwan Setiawan	Dak Jaya Village	0° 9' 52.542"	111° 29' 7.120"	1.9159	1.9158	38.758	NL	14-09-2022
		Dak Jaya Village	0° 9' 52.542"	111° 29' 7.120"	1.9084	1.9082	18.124	NL	14-09-2022
66	Jabar	Dak Jaya Village	0° 11' 30.534"	111° 28' 9.214"	2.0068	2.0008	60.876	NL	14-09-2022
67	Jamrah	Dak Jaya Village	0° 9' 52.423"	111° 30' 33.620"	1.9047	1.8645	16.653	NL	14-09-2022
68	Jarot	Dak Jaya Village	0° 11' 36.377"	111° 27' 23.213"	2.0997	2.076	57.848	NL	14-09-2022
		Dak Jaya Village	0° 11' 35.185"	111° 26' 52.166"	1.9388	1.9307	50.391	NL	14-09-2022
69	Jito Martono	Dak Jaya Village	0° 10' 30.472"	111° 30' 21.776"	1.9136	1.913	64.610	NL	14-09-2022
70	Joko Sugiyanto	Dak Jaya Village	0° 10' 29.874"	111° 30' 35.129"	1.993	1.993	25.473	NL	14-09-2022
71	Juliana Juna	Dak Jaya Village	0° 9' 51.858"	111° 29' 5.042"	1.9101	1.91	24.132	NL	14-09-2022
72	Jumari	Dak Jaya Village	0° 11' 25.757"	111° 29' 27.305"	1.9	1.9	37.045	NL	14-09-2022
		Dak Jaya Village	0° 11' 25.757"	111° 29' 27.305"	1.9413	1.9413	27.092	NL	14-09-2022
73	Jumiran	Dak Jaya Village	0° 11' 8.790"	111° 28' 32.380"	1.9052	1.9052	47.529	NL	14-09-2022
74	Kabul Budiono	Dak Jaya Village	0° 10' 6.038"	111° 29' 4.412"	1.9256	1.9237	29.836	NL	14-09-2022
75	Kadeni	Dak Jaya Village	0° 11' 22.517"	111° 27' 47.660"	2.0765	2.0668	44.618	NL	14-09-2022
76	Kamdani Sujadmiko	Dak Jaya Village	0° 10' 24.006"	111° 28' 41.930"	1.9295	1.9295	52.095	NL	14-09-2022
		Dak Jaya Village	0° 11' 18.920"	111° 30' 1.580"	1.1253	1.1235	50.357	NL	14-09-2022
77	Kasdi	Dak Jaya Village	0° 11' 9.269"	111° 28' 17.130"	1.9043	1.9043	38.445	NL	14-09-2022
78	Kateman	Dak Jaya Village	0° 11' 28.435"	111° 28' 23.646"	2.0077	2.0056	46.153	NL	14-09-2022
79	Katiman	Dak Jaya Village	0° 11' 45.254"	111° 28' 26.479"	1.9976	1.9948	44.654	NL	14-09-2022
80	Katmini	Dak Jaya Village	0° 11' 50.183"	111° 28' 22.307"	1.3394	1.3375	54.094	NL	14-09-2022
		Dak Jaya Village	0° 11' 25.717"	111° 29' 29.371"	1.927	1.927	41.377	NL	14-09-2022
81	Kominah	Dak Jaya Village	0° 10' 59.434"	111° 27' 55.735"	2.0211	2.0135	20.686	NL	14-09-2022
		Dak Jaya Village	0° 10' 31.973"	111° 28' 38.539"	1.9133	1.9133	37.345	NL	14-09-2022
82	Kotiyah	Dak Jaya Village	0° 11' 8.884"	111° 28' 22.760"	1.9012	1.9012	76.890	NL	14-09-2022
83	Kuat	Dak Jaya Village	0° 10' 28.898"	111° 28' 34.997"	1.902	1.902	32.662	NL	14-09-2022
	Kuat	Dak Jaya Village	0° 10' 12.680"	111° 30' 45.940"	1.9429	1.9424	31.974	NL	14-09-2022
84	Kurniasih	Dak Jaya Village	0° 9' 35.471"	111° 30' 49.756"	1.1456	1.1399	22.006	NL	14-09-2022
85	Kuswono Wibowo	Dak Jaya Village	0° 10' 6.020"	111° 29' 12.581"	2.0607	2.0603	57.687	NL	14-09-2022
		Dak Jaya Village	0° 9' 48.265"	111° 29' 12.350"	1.9105	1.9105	59.233	NL	14-09-2022
86	Langgeng Mei Cundoko	Dak Jaya Village	0° 10' 58.746"	111° 27' 54.479"	1.9565	1.9522	47.024	NL	14-09-2022
		Dak Jaya Village	0° 11' 14.111"	111° 29' 16.066"	1.9732	1.9722	35.589	NL	14-09-2022
87	Lazarus	Dak Jaya Village	0° 9' 51.624"	111° 29' 9.618"	1.9038	1.9038	57.040	NL	14-09-2022
88	Lilik Sugianto	Dak Jaya Village	0° 11' 17.380"	111° 28' 13.937"	1.9218	1.9082	36.522	NL	14-09-2022
89	Lilis Suryani	Dak Jaya Village	0° 9' 53.597"	111° 30' 17.140"	1.9324	1.9048	23.553	NL	14-09-2022

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No.	Estate / Member	Location	GPS Coordinate		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date of Join (for ISH)
			Latitude (N)	Latitude (E)	Total Area to be Certified	Planted Area			
90	Lipah	Dak Jaya Village	0° 10' 2.694"	111° 29' 21.314"	1.9018	1.9013	19.025	NL	14-09-2022
91	Lorensius Kadiono	Dak Jaya Village	0° 10' 33.359"	111° 28' 26.242"	1.9429	1.939	34.886	NL	14-09-2022
92	M. Sudarno	Dak Jaya Village	0° 11' 17.272"	111° 28' 37.974"	1.9301	1.9261	19.512	NL	14-09-2022
93	Mahyudin	Dak Jaya Village	0° 10' 2.874"	111° 30' 29.592"	1.924	1.924	47.519	NL	14-09-2022
94	Mansur	Dak Jaya Village	0° 10' 48.104"	111° 28' 25.482"	1.9195	1.9186	18.718	NL	14-09-2022
		Dak Jaya Village	0° 9' 52.816"	111° 30' 30.146"	1.9226	1.9225	22.958	NL	14-09-2022
95	Maria Goreti Sawai	Dak Jaya Village	0° 10' 16.090"	111° 31' 5.934"	1.077	1.0757	15.062	NL	14-09-2022
96	Markus Walsah	Dak Jaya Village	0° 10' 40.714"	111° 28' 38.701"	1.9289	1.9269	46.242	NL	14-09-2022
97	Marmo	Dak Jaya Village	0° 9' 54.349"	111° 29' 18.398"	1.9042	1.904	44.754	NL	14-09-2022
98	Marsela	Dak Jaya Village	0° 9' 54.623"	111° 29' 23.363"	1.9038	1.9036	36.946	NL	14-09-2022
99	Marselinus	Dak Jaya Village	0° 10' 12.482"	111° 30' 49.943"	1.9116	1.9116	47.335	NL	14-09-2022
100	Martinus	Dak Jaya Village	0° 9' 42.070"	111° 29' 33.551"	1.1169	1.1087	25.290	NL	14-09-2022
101	Marto Kliwon	Dak Jaya Village	0° 11' 25.534"	111° 29' 42.263"	1.9483	1.9472	41.377	NL	14-09-2022
102	Maryono	Dak Jaya Village	0° 11' 2.036"	111° 28' 22.735"	1.9522	1.9522	36.876	NL	14-09-2022
		Dak Jaya Village	0° 10' 48.446"	111° 28' 19.146"	1.9065	1.9062	30.599	NL	14-09-2022
103	Melania Desi Kurniawati	Dak Jaya Village	0° 11' 4.618"	111° 27' 42.836"	1.9133	1.8996	39.086	NL	14-09-2022
		Dak Jaya Village	0° 11' 39.340"	111° 28' 5.599"	1.9977	1.9976	24.079	NL	14-09-2022
104	Mikodi	Dak Jaya Village	0° 11' 22.294"	111° 27' 46.807"	2.001	1.9998	31.028	NL	14-09-2022
105	Mislan	Dak Jaya Village	0° 11' 32.244"	111° 27' 30.769"	1.9247	1.9232	27.180	NL	14-09-2022
106	Mitro Sarmini A.R	Dak Jaya Village	0° 11' 4.150"	111° 27' 52.513"	1.9399	1.9372	10.343	NL	14-09-2022
107	Molyadi	Dak Jaya Village	0° 11' 33.875"	111° 27' 56.516"	1.9738	1.9684	42.958	NL	14-09-2022
	Molyadi	Dak Jaya Village	0° 9' 41.684"	111° 30' 26.827"	1.9395	1.9332	39.017	NL	14-09-2022
108	Muhamad Fuad Fahrudin	Dak Jaya Village	0° 11' 6.184"	111° 29' 41.896"	2.0369	2.0358	34.411	NL	14-09-2022
109	Muhamad Soleh Udin	Dak Jaya Village	0° 10' 58.030"	111° 30' 10.148"	1.9125	1.9096	78.200	NL	14-09-2022
		Dak Jaya Village	0° 11' 4.376"	111° 30' 7.150"	1.9237	1.9237	63.496	NL	14-09-2022
110	Muhamad Syukur Wibowo	Dak Jaya Village	0° 11' 3.685"	111° 29' 25.415"	1.0813	1.0797	30.529	NL	14-09-2022
111	Mujiono	Dak Jaya Village	0° 10' 0.775"	111° 31' 11.996"	1.9083	1.8964	42.883	NL	14-09-2022
112	Mujiono	Dak Jaya Village	0° 10' 1.200"	111° 31' 3.137"	0.9711	0.9711	53.546	NL	14-09-2022
113	Mukinem	Dak Jaya Village	0° 10' 41.549"	111° 30' 20.290"	1.918	1.9147	50.685	NL	14-09-2022
114	Mulyati	Dak Jaya Village	0° 11' 30.491"	111° 27' 13.262"	2.0293	2.0203	25.376	NL	14-09-2022
115	Mulydi	Dak Jaya Village	0° 10' 36.311"	111° 28' 32.873"	0.9887	0.9882	62.631	NL	14-09-2022
116	Mulyono	Dak Jaya Village	0° 11' 0.589"	111° 28' 39.608"	1.9825	1.9825	46.739	NL	14-09-2022
117	Murdiono	Dak Jaya Village	0° 9' 41.771"	111° 29' 44.542"	1.9002	1.9001	44.525	NL	14-09-2022
118	Muyoto	Dak Jaya Village	0° 10' 30.454"	111° 28' 40.480"	1.9592	1.9524	35.471	NL	14-09-2022
		Dak Jaya Village	0° 10' 6.384"	111° 28' 52.262"	1.906	1.9048	42.414	NL	14-09-2022
119	Narko	Dak Jaya Village	0° 11' 40.308"	111° 28' 12.331"	2.0017	2.0014	26.736	NL	14-09-2022
120	Narto Maksum	Dak Jaya Village	0° 10' 29.485"	111° 30' 46.040"	2.0979	2.0944	22.870	NL	14-09-2022
121	Narto Sartinu	Dak Jaya Village	0° 10' 57.122"	111° 29' 24.850"	2.0904	2.0871	46.160	NL	14-09-2022
122	Nasrudin	Dak Jaya Village	0° 10' 44.641"	111° 30' 24.098"	1.9006	1.9	37.875	NL	14-09-2022
		Dak Jaya Village	0° 10' 47.773"	111° 29' 23.104"	1.925	1.9118	25.703	NL	14-09-2022

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			Latitude (N)	Latitude (E)	Total Area to be Certified	Planted Area			
123	Natam	Dak Jaya Village	0° 10' 45.984"	111° 27' 59.918"	2.0195	2.0195	44.610	NL	14-09-2022
		Dak Jaya Village	0° 9' 52.960"	111° 28' 58.454"	1.9116	1.9049	23.401	NL	14-09-2022
124	Ngateno	Dak Jaya Village	0° 10' 29.467"	111° 30' 40.579"	2.2448	2.2447	14.841	NL	14-09-2022
125	Ngatini	Dak Jaya Village	0° 9' 51.239"	111° 29' 2.310"	2.0171	2.017	21.207	NL	14-09-2022
126	Ngatiran	Dak Jaya Village	0° 10' 3.241"	111° 30' 19.998"	2.0632	2.055	39.754	NL	14-09-2022
127	Nijo	Dak Jaya Village	0° 11' 35.999"	111° 27' 21.092"	1.9109	1.9062	47.505	NL	14-09-2022
		Dak Jaya Village	0° 11' 34.541"	111° 27' 28.505"	1.9589	1.9523	45.701	NL	14-09-2022
128	Nikodimus Setia Budi	Dak Jaya Village	0° 9' 54.680"	111° 29' 24.947"	1.9074	1.9065	28.302	NL	14-09-2022
129	Nikolaus Langgi	Dak Jaya Village	0° 10' 5.725"	111° 29' 29.234"	1.9024	1.9024	46.204	NL	14-09-2022
130	Nuning Elisabeth Simarmata	Dak Jaya Village	0° 10' 57.868"	111° 29' 37.730"	2.0766	2.0766	21.821	NL	14-09-2022
		Dak Jaya Village	0° 10' 56.312"	111° 29' 33.684"	2.0143	2.0121	62.841	NL	14-09-2022
131	Nur Widadi	Dak Jaya Village	0° 10' 1.182"	111° 31' 5.336"	1.9039	1.9019	37.088	NL	14-09-2022
		Dak Jaya Village	0° 10' 2.435"	111° 30' 35.471"	1.9284	1.9027	19.124	NL	14-09-2022
132	Paimin	Dak Jaya Village	0° 11' 20.105"	111° 28' 22.260"	1.9906	1.9906	28.955	NL	14-09-2022
133	Paini	Dak Jaya Village	0° 9' 55.123"	111° 29' 40.790"	1.9054	1.9051	17.427	NL	14-09-2022
134	Pariyem	Dak Jaya Village	0° 9' 41.756"	111° 29' 41.122"	1.9007	1.9001	31.939	NL	14-09-2022
135	Parlan	Dak Jaya Village	0° 10' 25.928"	111° 28' 40.393"	1.9603	1.9543	42.730	NL	14-09-2022
136	Parman	Dak Jaya Village	0° 11' 27.866"	111° 28' 20.845"	1.9906	1.9904	37.273	NL	14-09-2022
		Dak Jaya Village	0° 10' 10.686"	111° 29' 15.385"	1.9254	1.9192	49.941	NL	14-09-2022
137	Parmi	Dak Jaya Village	0° 10' 29.428"	111° 30' 19.188"	1.9137	1.9117	59.597	NL	14-09-2022
138	Petrus Gunawan	Dak Jaya Village	0° 9' 35.899"	111° 29' 47.724"	2.0615	2.0601	41.854	NL	14-09-2022
139	Poniman	Dak Jaya Village	0° 9' 41.882"	111° 29' 48.030"	1.9098	1.9031	61.979	NL	14-09-2022
140	Prapto Luri	Dak Jaya Village	0° 11' 16.613"	111° 29' 38.508"	1.9798	1.975	62.311	NL	14-09-2022
141	Priyo Sukimin	Dak Jaya Village	0° 11' 23.093"	111° 28' 31.260"	1.9437	1.9434	35.021	NL	14-09-2022
142	Purwanto	Dak Jaya Village	0° 10' 32.455"	111° 28' 51.913"	2.0571	2.0538	28.081	NL	14-09-2022
143	Rahmat Aminudin	Dak Jaya Village	0° 10' 24.463"	111° 30' 50.062"	2.0334	2.0314	21.264	NL	14-09-2022
144	Ratna Nurjanah	Dak Jaya Village	0° 11' 25.494"	111° 29' 37.172"	1.9125	1.9115	13.590	NL	14-09-2022
		Dak Jaya Village	0° 10' 16.824"	111° 30' 23.058"	1.9719	1.9719	44.579	NL	14-09-2022
145	Ratna Pujiastuti	Dak Jaya Village	0° 10' 8.994"	111° 29' 17.556"	1.9049	1.9032	31.663	NL	14-09-2022
	Ratna Pujiastuti	Dak Jaya Village	0° 10' 5.290"	111° 29' 40.722"	1.9113	1.9051	56.192	NL	14-09-2022
146	Rikok	Dak Jaya Village	0° 10' 21.464"	111° 30' 51.912"	2.3046	2.3045	41.144	NL	14-09-2022
147	Rina Novi Ningsih	Dak Jaya Village	0° 10' 30.166"	111° 30' 30.737"	1.94	1.9397	40.660	NL	14-09-2022
		Dak Jaya Village	0° 11' 15.047"	111° 29' 36.319"	2.0644	2.0644	48.469	NL	14-09-2022
148	Rizal Nur kholis	Dak Jaya Village	0° 11' 9.492"	111° 28' 14.315"	1.9015	1.9015	38.669	NL	14-09-2022
149	Rosikin	Dak Jaya Village	0° 9' 59.029"	111° 28' 52.507"	1.9769	1.9762	23.401	NL	14-09-2022
		Dak Jaya Village	0° 9' 56.790"	111° 30' 41.987"	1.9123	1.9123	24.107	NL	14-09-2022
150	Rosmita Simbolon	Dak Jaya Village	0° 10' 5.758"	111° 29' 35.196"	1.9012	1.9012	42.535	NL	14-09-2022
151	Rosmiyati	Dak Jaya Village	0° 10' 13.138"	111° 30' 37.919"	1.9371	1.9346	28.846	NL	14-09-2022
152	Rukiman	Dak Jaya Village	0° 11' 25.872"	111° 29' 13.045"	2.0398	2.039	55.078	NL	14-09-2022
		Dak Jaya Village	0° 11' 14.593"	111° 29' 46.097"	2.2122	2.2105	61.696	NL	14-09-2022





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153	Rumanus Cawik	Dak Jaya Village	0° 10' 1.531"	111° 28' 49.066"	1.9124	1.9108	23.401	NL	14-09-2022
154	Rusmiyati	Dak Jaya Village	0° 10' 46.758"	111° 28' 27.750"	1.903	1.9002	50.339	NL	14-09-2022
		Dak Jaya Village	0° 10' 37.315"	111° 28' 36.818"	1.9123	1.9123	50.339	NL	14-09-2022
155	Sadolah	Dak Jaya Village	0° 10' 27.077"	111° 30' 54.317"	2.0749	2.0734	33.558	NL	14-09-2022
156	Samadi	Dak Jaya Village	0° 10' 12.259"	111° 30' 56.124"	1.9151	1.914	31.696	NL	14-09-2022
157	Samuri	Dak Jaya Village	0° 11' 9.002"	111° 28' 21.108"	1.9063	1.9063	38.109	NL	14-09-2022
158	Sanem	Dak Jaya Village	0° 10' 58.184"	111° 28' 11.363"	1.9322	1.9284	41.695	NL	14-09-2022
159	Sarno	Dak Jaya Village	0° 9' 41.782"	111° 29' 36.215"	1.9179	1.8902	24.934	NL	14-09-2022
		Dak Jaya Village	0° 9' 29.790"	111° 29' 34.897"	1.9307	1.9287	21.372	NL	14-09-2022
160	Satiyem	Dak Jaya Village	0° 11' 35.250"	111° 27' 15.869"	2.0338	2.0304	38.124	NL	14-09-2022
		Dak Jaya Village	0° 10' 17.591"	111° 31' 1.891"	2.2736	2.2699	31.011	NL	14-09-2022
161	Selan	Dak Jaya Village	0° 11' 25.681"	111° 29' 33.544"	1.9983	1.9983	55.785	NL	14-09-2022
162	Semiati	Dak Jaya Village	0° 10' 3.166"	111° 30' 23.044"	1.9337	1.9332	22.253	NL	14-09-2022
		Dak Jaya Village	0° 10' 2.770"	111° 30' 31.543"	1.9709	1.9696	15.415	NL	14-09-2022
163	Senen	Dak Jaya Village	0° 11' 30.203"	111° 28' 0.016"	1.9562	1.9545	24.871	NL	14-09-2022
164	Setiono	Dak Jaya Village	0° 11' 3.034"	111° 28' 32.808"	1.9539	1.9503	32.168	NL	14-09-2022
		Dak Jaya Village	0° 10' 45.134"	111° 28' 29.820"	1.9179	1.9178	41.807	NL	14-09-2022
165	Siboi Yamin	Dak Jaya Village	0° 10' 32.311"	111° 28' 32.765"	0.7435	0.7399	31.608	NL	14-09-2022
166	Siti Aminah	Dak Jaya Village	0° 9' 41.746"	111° 30' 24.365"	2.0193	2.0173	47.700	NL	15-09-2022
167	Siti Robiah	Dak Jaya Village	0° 9' 53.323"	111° 30' 21.251"	2.0058	2.0047	42.229	NL	14-09-2022
		Dak Jaya Village	0° 10' 29.726"	111° 30' 47.138"	2.006	2.0024	32.727	NL	14-09-2022
168	Slamet	Dak Jaya Village	0° 10' 23.070"	111° 30' 10.015"	2.013	2.0077	28.963	NL	14-09-2022
	Slamet	Dak Jaya Village	0° 10' 29.064"	111° 30' 9.601"	1.9984	1.9968	26.735	NL	14-09-2022
169	Slamet	Dak Jaya Village	0° 11' 32.464"	111° 29' 22.762"	1.9001	1.9001	26.599	NL	14-09-2022
170	Slamet Aryadi	Dak Jaya Village	0° 10' 56.312"	111° 29' 33.684"	2.0868	2.0521	24.654	NL	14-09-2022
171	Sogi	Dak Jaya Village	0° 10' 3.493"	111° 30' 21.784"	2.0472	2.0426	36.145	NL	14-09-2022
		Dak Jaya Village	0° 11' 13.704"	111° 30' 0.461"	1.9116	1.8954	60.848	NL	14-09-2022
172	Solikin	Dak Jaya Village	0° 10' 14.419"	111° 28' 42.859"	1.9511	1.9467	22.126	NL	14-09-2022
	Solikin	Dak Jaya Village	0° 10' 6.420"	111° 28' 56.543"	1.9017	1.9016	26.911	NL	14-09-2022
173	Sophan Siagian	Dak Jaya Village	0° 10' 11.906"	111° 31' 5.646"	1.904	1.9033	42.523	NL	14-09-2022
174	Sri Purwati Ningsih	Dak Jaya Village	0° 10' 15.107"	111° 28' 32.783"	1.9103	1.9066	48.583	NL	14-09-2022
		Dak Jaya Village	0° 10' 1.870"	111° 30' 47.822"	1.9328	1.9293	41.087	NL	14-09-2022
175	Sri Widodo	Dak Jaya Village	0° 11' 30.476"	111° 29' 19.226"	1.9282	1.9265	43.101	NL	14-09-2022
176	Stefanus Kunjin	Dak Jaya Village	0° 11' 2.062"	111° 28' 53.162"	2.1865	2.182	29.702	NL	14-09-2022
177	Subandi	Dak Jaya Village	0° 11' 33.936"	111° 28' 25.648"	1.9777	1.9731	61.837	NL	14-09-2022
178	Subardiwanto	Dak Jaya Village	0° 10' 50.477"	111° 29' 25.105"	1.9053	1.9006	18.795	NL	15-09-2022
		Dak Jaya Village	0° 10' 51.636"	111° 29' 26.491"	1.9708	1.9682	15.212	NL	14-09-2022
179	Sucipto	Dak Jaya Village	0° 11' 8.768"	111° 28' 27.952"	1.9038	1.9004	35.647	NL	14-09-2022
		Dak Jaya Village	0° 9' 53.302"	111° 30' 26.525"	1.9511	1.9214	28.251	NL	14-09-2022
180	Sudarji	Dak Jaya Village	0° 10' 52.928"	111° 28' 23.804"	1.9094	1.9092	37.324	NL	14-09-2022
181	Sudarjo	Dak Jaya Village	0° 10' 0.714"	111° 31' 12.857"	2.0425	2.0424	54.473	NL	14-09-2022

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182	Sudaryati	Dak Jaya Village	0° 10' 14.189"	111° 28' 44.159"	1.9518	1.9517	44.720	NL	14-09-2022
183	Sugeng	Dak Jaya Village	0° 10' 1.283"	111° 28' 47.456"	1.9175	1.9173	74.298	NL	14-09-2022
		Dak Jaya Village	0° 9' 40.835"	111° 30' 39.154"	1.9146	1.9024	28.073	NL	14-09-2022
184	Sugeng	Dak Jaya Village	0° 9' 29.156"	111° 29' 40.128"	1.9352	1.9346	35.264	NL	14-09-2022
		Dak Jaya Village	0° 10' 29.240"	111° 30' 41.987"	1.9693	1.968	42.861	NL	14-09-2022
185	Sugeng Rianto	Dak Jaya Village	0° 9' 51.210"	111° 28' 49.451"	1.9	1.8999	48.557	NL	14-09-2022
186	Sugiono	Dak Jaya Village	0° 10' 5.693"	111° 29' 31.225"	1.9071	1.9046	44.166	NL	14-09-2022
		Dak Jaya Village	0° 10' 5.826"	111° 29' 38.936"	1.9059	1.9053	37.235	NL	14-09-2022
187	Sugiyanto	Dak Jaya Village	0° 10' 1.553"	111° 29' 12.721"	1.9014	1.9014	57.891	NL	14-09-2022
		Dak Jaya Village	0° 10' 9.840"	111° 29' 1.597"	1.9237	1.9232	23.840	NL	14-09-2022
188	Sugiyanto	Dak Jaya Village	0° 9' 54.457"	111° 29' 20.062"	1.9047	1.9019	36.946	NL	14-09-2022
		Dak Jaya Village	0° 9' 54.536"	111° 29' 21.512"	1.9041	1.9026	25.095	NL	14-09-2022
189	Sugiyanto	Dak Jaya Village	0° 10' 9.840"	111° 29' 1.597"	1.0596	1.054	17.989	NL	14-09-2022
190	Suharni	Dak Jaya Village	0° 11' 25.800"	111° 29' 25.526"	1.9804	1.9804	56.647	NL	14-09-2022
		Dak Jaya Village	0° 11' 32.266"	111° 29' 28.903"	1.9217	1.9212	64.651	NL	14-09-2022
191	Suharno	Dak Jaya Village	0° 9' 37.969"	111° 30' 44.503"	1.9219	1.9214	40.920	NL	15-09-2022
192	Suharto	Dak Jaya Village	0° 11' 40.351"	111° 27' 58.799"	1.9232	1.9119	46.011	NL	14-09-2022
		Dak Jaya Village	0° 11' 1.190"	111° 29' 32.518"	1.9029	1.8991	13.953	NL	14-09-2022
193	Sujoko	Dak Jaya Village	0° 10' 11.755"	111° 31' 9.340"	2.1667	2.1573	49.212	NL	14-09-2022
194	Sukiman	Dak Jaya Village	0° 11' 9.067"	111° 28' 19.452"	1.9026	1.9018	34.634	NL	14-09-2022
		Dak Jaya Village	0° 10' 5.322"	111° 30' 4.615"	1.9108	1.9086	56.127	NL	14-09-2022
195	Sukiman	Dak Jaya Village	0° 10' 46.787"	111° 29' 20.760"	1.9599	1.9571	45.598	NL	14-09-2022
		Dak Jaya Village	0° 11' 25.847"	111° 29' 21.689"	1.9434	1.9312	48.027	NL	14-09-2022
196	Sukini	Dak Jaya Village	0° 10' 1.963"	111° 30' 45.839"	1.9269	1.9146	40.565	NL	14-09-2022
197	Sukirno	Dak Jaya Village	0° 9' 50.976"	111° 30' 48.391"	1.9514	1.9496	45.202	NL	14-09-2022
		Dak Jaya Village	0° 10' 1.060"	111° 31' 7.763"	1.9106	1.9105	60.153	NL	14-09-2022
198	Sukri	Dak Jaya Village	0° 10' 1.560"	111° 30' 51.473"	2.0192	2.0183	40.444	NL	14-09-2022
		Dak Jaya Village	0° 11' 32.186"	111° 29' 32.190"	1.9098	1.9095	90.512	NL	14-09-2022
199	Sukri	Dak Jaya Village	0° 9' 51.880"	111° 30' 37.310"	1.9018	1.8814	32.916	NL	14-09-2022
200	Sulasmi Prihatin	Dak Jaya Village	0° 11' 29.929"	111° 28' 6.218"	2.0157	2.0117	29.393	NL	14-09-2022
201	Sulastri	Dak Jaya Village	0° 10' 5.322"	111° 30' 4.615"	1.9099	1.9051	44.486	NL	14-09-2022
202	Sulistiyorini	Dak Jaya Village	0° 9' 55.148"	111° 29' 51.349"	1.9232	1.9205	15.336	NL	14-09-2022
203	Suliyem	Dak Jaya Village	0° 9' 54.932"	111° 29' 32.752"	1.9017	1.9014	52.003	NL	14-09-2022
204	Sumantri	Dak Jaya Village	0° 11' 5.780"	111° 28' 29.014"	1.9118	1.9118	37.884	NL	14-09-2022
205	Sumari	Dak Jaya Village	0° 11' 25.861"	111° 29' 14.604"	1.9591	1.959	83.739	NL	14-09-2022
206	Sumarno	Dak Jaya Village	0° 10' 58.346"	111° 29' 29.663"	1.9054	1.9054	13.638	NL	14-09-2022
		Dak Jaya Village	0° 11' 14.525"	111° 29' 44.704"	2.015	2.0137	35.355	NL	14-09-2022
207	Sumini	Dak Jaya Village	0° 11' 15.396"	111° 28' 34.205"	1.9405	1.9259	45.903	NL	14-09-2022
		Dak Jaya Village	0° 11' 6.238"	111° 30' 0.745"	1.9589	1.9582	43.444	NL	14-09-2022
208	Sumirah	Dak Jaya Village	0° 10' 44.609"	111° 30' 20.909"	1.9057	1.9047	57.926	NL	14-09-2022
		Dak Jaya Village	0° 11' 25.847"	111° 29' 17.311"	2.0147	2.013	46.795	NL	14-09-2022

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No.	Estate / Member	Location	GPS Coordinate		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date of Join (for ISH)
			Latitude (N)	Latitude (E)	Total Area to be Certified	Planted Area			
209	Sunarsih	Dak Jaya Village	0° 11' 20.130"	111° 28' 20.485"	1.9156	1.9155	56.785	NL	14-09-2022
210	Sunarsih	Dak Jaya Village	0° 10' 6.157"	111° 28' 58.210"	0.8888	0.8812	33.639	NL	14-09-2022
211	Sunarto	Dak Jaya Village	0° 10' 13.206"	111° 30' 35.514"	1.9648	1.9641	68.814	NL	14-09-2022
		Dak Jaya Village	0° 10' 29.060"	111° 30' 43.304"	1.9707	1.9692	34.555	NL	14-09-2022
212	Sunyiati	Dak Jaya Village	0° 11' 21.739"	111° 29' 52.750"	1.949	1.949	35.879	NL	14-09-2022
213	Supardi	Dak Jaya Village	0° 11' 25.796"	111° 29' 23.485"	1.9	1.9	52.340	NL	14-09-2022
214	Supardiyono	Dak Jaya Village	0° 11' 0.683"	111° 27' 40.810"	1.9445	1.9416	25.857	NL	14-09-2022
		Dak Jaya Village	0° 11' 6.342"	111° 30' 1.202"	1.9057	1.9052	29.520	NL	14-09-2022
215	Suparman	Dak Jaya Village	0° 11' 15.054"	111° 29' 32.708"	2.2137	2.2113	34.830	NL	14-09-2022
216	Suparni	Dak Jaya Village	0° 11' 8.714"	111° 28' 35.144"	1.9167	1.9167	47.029	NL	14-09-2022
217	Suparno	Dak Jaya Village	0° 11' 30.491"	111° 27' 13.262"	1.9702	1.9702	39.447	NL	14-09-2022
		Dak Jaya Village	0° 10' 36.052"	111° 30' 6.991"	1.9095	1.9077	38.654	NL	14-09-2022
218	Supendi	Dak Jaya Village	0° 10' 29.636"	111° 30' 39.294"	1.9397	1.9394	38.763	NL	14-09-2022
219	Supiatun	Dak Jaya Village	0° 11' 24.986"	111° 29' 51.216"	1.962	1.9608	21.192	NL	14-09-2022
220	Supriyadi	Dak Jaya Village	0° 9' 54.950"	111° 29' 34.573"	1.9093	1.907	73.334	NL	14-09-2022
		Dak Jaya Village	0° 11' 25.796"	111° 29' 23.485"	1.9132	1.9131	25.860	NL	14-09-2022
221	Suradi	Dak Jaya Village	0° 11' 20.213"	111° 28' 18.714"	1.9024	1.9024	42.026	NL	14-09-2022
		Dak Jaya Village	0° 11' 4.078"	111° 28' 26.080"	1.9959	1.9952	28.245	NL	14-09-2022
222	Suranto	Dak Jaya Village	0° 11' 12.714"	111° 28' 34.090"	1.9117	1.9011	51.219	NL	14-09-2022
223	Suratman	Dak Jaya Village	0° 10' 11.906"	111° 31' 3.522"	1.9018	1.9006	14.597	NL	14-09-2022
224	Suratman	Dak Jaya Village	0° 10' 25.489"	111° 30' 48.488"	1.9175	1.9116	25.694	NL	14-09-2022
225	Suroso	Dak Jaya Village	0° 10' 21.227"	111° 28' 44.818"	1.9105	1.904	51.744	NL	14-09-2022
226	Susilo	Dak Jaya Village	0° 11' 38.987"	111° 27' 17.878"	1.966	1.9633	27.902	NL	14-09-2022
227	Susilowati	Dak Jaya Village	0° 11' 31.232"	111° 28' 49.498"	1.9484	1.9474	50.646	NL	14-09-2022
		Dak Jaya Village	0° 10' 1.823"	111° 29' 24.317"	1.9152	1.9138	51.640	NL	14-09-2022
228	Sutadi	Dak Jaya Village	0° 11' 20.080"	111° 28' 24.107"	1.9329	1.9322	55.221	NL	14-09-2022
229	Sutadi	Dak Jaya Village	0° 11' 14.741"	111° 29' 41.730"	2.0446	2.0442	23.290	NL	14-09-2022
230	Sutarjo	Dak Jaya Village	0° 11' 36.431"	111° 28' 25.252"	2.0614	2.0553	64.890	NL	14-09-2022
		Dak Jaya Village	0° 10' 13.044"	111° 30' 39.917"	1.9398	1.9398	20.436	NL	14-09-2022
231	Sutrisno	Dak Jaya Village	0° 11' 28.975"	111° 28' 28.574"	1.9401	1.9401	45.653	NL	14-09-2022
		Dak Jaya Village	0° 11' 19.540"	111° 29' 56.159"	2.0952	2.0951	54.134	NL	14-09-2022
232	Suwadiono	Dak Jaya Village	0° 9' 20.941"	111° 29' 49.009"	1.9053	1.9039	41.082	NL	14-09-2022
		Dak Jaya Village	0° 9' 41.900"	111° 29' 34.577"	2.0283	2.0278	40.132	NL	14-09-2022
233	Suwarti	Dak Jaya Village	0° 9' 28.220"	111° 29' 49.456"	2.0037	2.0004	41.973	NL	14-09-2022
234	Suwarto PH	Dak Jaya Village	0° 10' 13.991"	111° 29' 31.362"	2.0273	2.022	63.191	NL	14-09-2022
235	Syamsu nurrohman	Dak Jaya Village	0° 10' 2.644"	111° 30' 33.487"	1.9266	1.9262	38.479	NL	14-09-2022
236	Syamsuar	Dak Jaya Village	0° 11' 36.967"	111° 27' 24.955"	1.9213	1.9188	41.371	NL	14-09-2022
		Dak Jaya Village	0° 10' 24.737"	111° 28' 55.189"	1.9205	1.9205	46.070	NL	14-09-2022
237	Tarlan	Dak Jaya Village	0° 10' 12.950"	111° 30' 41.904"	1.9154	1.9154	55.607	NL	14-09-2022
238	Tarmon	Dak Jaya Village	0° 11' 35.513"	111° 28' 27.941"	2.0703	2.0641	27.132	NL	14-09-2022
239	Tatik Hari Kusri	Dak Jaya Village	0° 10' 11.917"	111° 29' 26.941"	1.9106	1.9053	48.922	NL	14-09-2022

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No.	Estate / Member	Location	GPS Coordinate		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date of Join (for ISH)
			Latitude (N)	Latitude (E)	Total Area to be Certified	Planted Area			
240	Teguh Supriyanto	Dak Jaya Village	0° 10' 6.092"	111° 29' 2.465"	1.9396	1.9378	26.326	NL	14-09-2022
		Dak Jaya Village	0° 10' 6.092"	111° 29' 2.465"	1.9035	1.9033	55.489	NL	14-09-2022
241	Tinus	Dak Jaya Village	0° 10' 50.574"	111° 28' 13.127"	1.9241	1.9241	10.648	NL	14-09-2022
242	Titi Sriyana	Dak Jaya Village	0° 11' 50.024"	111° 28' 19.459"	1.9374	1.9183	40.358	NL	14-09-2022
243	Titik Wahyuni	Dak Jaya Village	0° 11' 26.545"	111° 29' 12.905"	1.9743	1.9736	14.777	NL	14-09-2022
244	Tri Yantono	Dak Jaya Village	0° 10' 1.470"	111° 30' 53.536"	1.9141	1.914	26.425	NL	14-09-2022
		Dak Jaya Village	0° 10' 30.558"	111° 30' 25.002"	1.9337	1.9333	48.736	NL	14-09-2022
245	Trimawan	Dak Jaya Village	0° 11' 46.752"	111° 28' 26.407"	2.0703	2.0697	36.967	NL	14-09-2022
		Dak Jaya Village	0° 10' 44.328"	111° 28' 3.050"	1.9493	1.9493	35.194	NL	14-09-2022
246	Tugirah	Dak Jaya Village	0° 9' 58.817"	111° 30' 37.620"	1.9066	1.9015	32.568	NL	14-09-2022
247	Tumadi	Dak Jaya Village	0° 9' 31.928"	111° 29' 47.468"	1.9871	1.9821	29.090	NL	14-09-2022
248	Tuminah	Dak Jaya Village	0° 11' 33.518"	111° 26' 53.362"	1.9518	1.9512	66.747	NL	14-09-2022
249	Tumiran	Dak Jaya Village	0° 11' 36.301"	111° 28' 51.884"	1.964	1.9633	35.610	NL	14-09-2022
250	Tumiran	Dak Jaya Village	0° 9' 41.281"	111° 30' 42.552"	1.9649	1.9615	58.287	NL	14-09-2022
251	Tunar	Dak Jaya Village	0° 10' 29.010"	111° 30' 44.662"	1.9142	1.9142	34.998	NL	14-09-2022
252	Undang	Dak Jaya Village	0° 10' 19.312"	111° 28' 47.176"	1.9168	1.9161	43.315	NL	14-09-2022
		Dak Jaya Village	0° 10' 0.667"	111° 29' 49.225"	1.9301	1.9272	42.127	NL	14-09-2022
253	Undang Setiawan	Dak Jaya Village	0° 9' 54.875"	111° 29' 53.815"	1.9133	1.9133	41.826	NL	14-09-2022
254	Ursula Penggang	Dak Jaya Village	0° 11' 37.147"	111° 27' 19.631"	1.93	1.9298	50.511	NL	14-09-2022
		Dak Jaya Village	0° 11' 39.257"	111° 28' 3.468"	1.9108	1.9095	45.219	NL	14-09-2022
255	Valentinus	Dak Jaya Village	0° 9' 42.534"	111° 29' 16.789"	2.1215	2.1178	33.839	NL	14-09-2022
256	Vensensius Acang	Dak Jaya Village	0° 9' 51.757"	111° 30' 39.456"	1.9151	1.9041	46.749	NL	15-09-2022
257	Wagimin	Dak Jaya Village	0° 11' 27.013"	111° 28' 18.584"	1.9382	1.9381	50.031	NL	14-09-2022
258	Wagini	Dak Jaya Village	0° 10' 29.935"	111° 30' 33.869"	1.9578	1.9558	32.893	NL	14-09-2022
259	Wahid Supono	Dak Jaya Village	0° 10' 43.291"	111° 30' 0.824"	1.93	1.9109	25.621	NL	14-09-2022
260	Wahman	Dak Jaya Village	0° 9' 21.226"	111° 29' 38.612"	1.9141	1.9122	33.602	NL	14-09-2022
		Dak Jaya Village	0° 10' 3.281"	111° 30' 59.209"	1.908	1.908	50.602	NL	14-09-2022
261	Wahono	Dak Jaya Village	0° 10' 1.279"	111° 30' 57.841"	2.0869	2.0851	33.988	NL	14-09-2022
262	Wahyono	Dak Jaya Village	0° 11' 25.480"	111° 29' 39.692"	1.907	1.9043	35.987	NL	14-09-2022
263	Wajiran	Dak Jaya Village	0° 11' 34.163"	111° 27' 26.514"	1.9968	1.9967	33.073	NL	14-09-2022
		Dak Jaya Village	0° 10' 35.404"	111° 28' 23.603"	1.9172	1.9172	40.388	NL	14-09-2022
264	Warti	Dak Jaya Village	0° 10' 40.026"	111° 28' 31.955"	2.1801	2.18	29.267	NL	14-09-2022
265	Warto Rejo	Dak Jaya Village	0° 9' 41.274"	111° 30' 32.504"	1.9064	1.9014	44.727	NL	14-09-2022
266	Wasis Kuncoro	Dak Jaya Village	0° 10' 7.738"	111° 29' 40.657"	1.9346	1.9314	41.720	NL	14-09-2022
		Dak Jaya Village	0° 11' 25.688"	111° 29' 31.254"	1.947	1.9468	14.777	NL	14-09-2022
267	Welfridus Matah	Dak Jaya Village	0° 9' 28.937"	111° 29' 47.224"	2.0373	2.0345	39.004	NL	14-09-2022
268	Widodo	Dak Jaya Village	0° 11' 49.034"	111° 28' 17.328"	1.9384	1.9366	49.741	NL	14-09-2022
269	Winardi	Dak Jaya Village	0° 11' 33.418"	111° 28' 29.856"	1.9312	1.9278	37.645	NL	14-09-2022
		Dak Jaya Village	0° 11' 30.649"	111° 29' 35.786"	1.9089	1.908	42.485	NL	14-09-2022
270	Y.H. Beringi	Dak Jaya Village	0° 10' 1.124"	111° 29' 43.872"	1.9088	1.9009	42.127	NL	14-09-2022
271	Yahman	Dak Jaya Village	0° 11' 39.566"	111° 28' 15.996"	2.0517	2.0279	32.954	NL	14-09-2022

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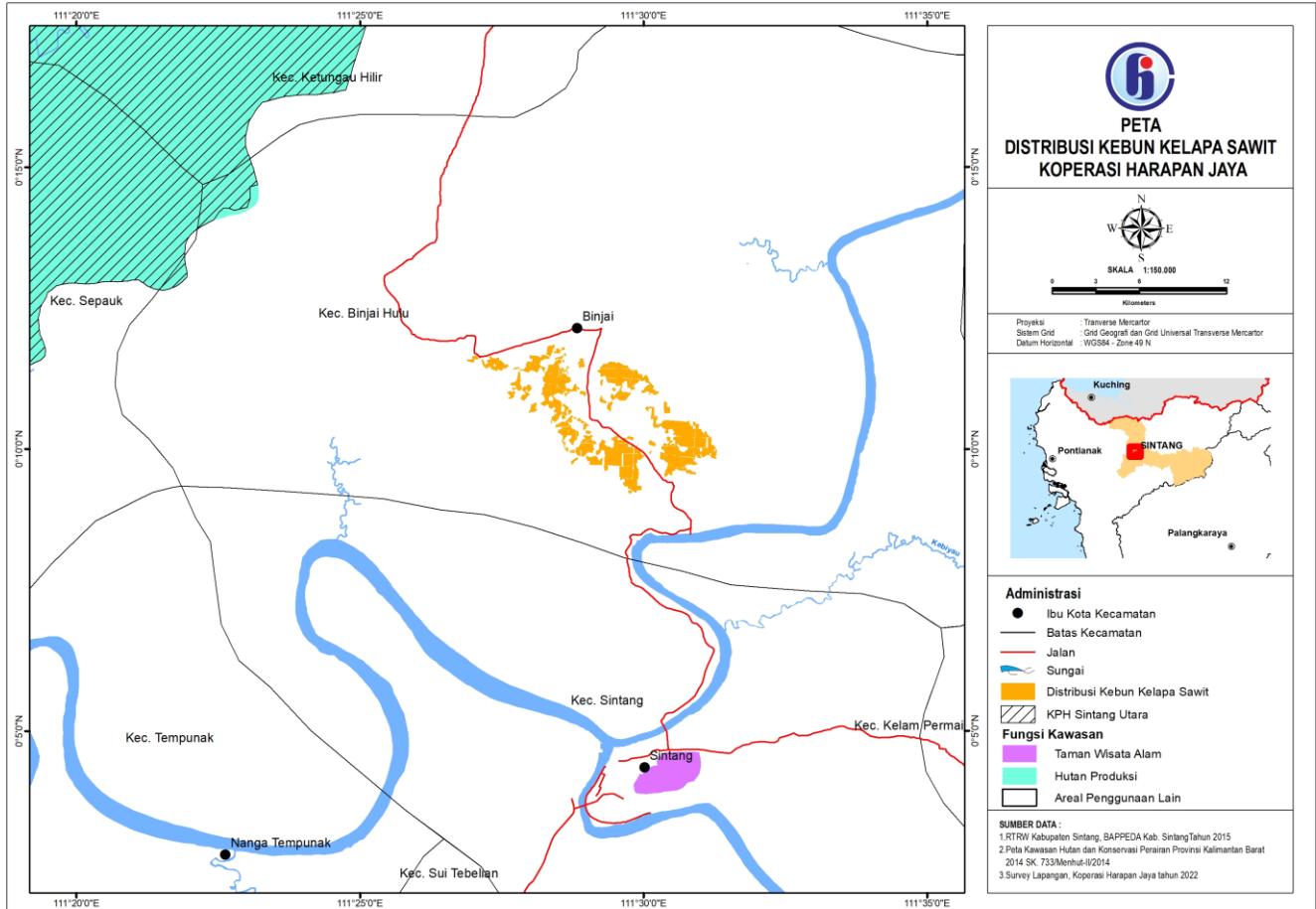
No.	Estate / Member	Location	GPS Coordinate		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date of Join (for ISH)
			Latitude (N)	Latitude (E)	Total Area to be Certified	Planted Area			
		Dak Jaya Village	0° 11' 40.265"	111° 28' 17.879"	2.051	2.051	58.617	NL	14-09-2022
272	Yaimin	Dak Jaya Village	0° 10' 52.604"	111° 28' 27.818"	1.9624	1.9623	56.939	NL	14-09-2022
273	Yainah	Dak Jaya Village	0° 11' 25.822"	111° 29' 19.576"	1.95	1.9488	58.034	NL	14-09-2022
274	Yayuk Susana	Dak Jaya Village	0° 9' 41.735"	111° 29' 42.580"	1.9039	1.9022	35.264	NL	14-09-2022
		Dak Jaya Village	0° 10' 40.476"	111° 30' 8.269"	2.0239	2.023	17.823	NL	14-09-2022
275	Yohana Beby Susilowati	Dak Jaya Village	0° 11' 20.310"	111° 28' 17.173"	1.9842	1.9497	40.025	NL	14-09-2022
276	Yohanes Ponijo	Dak Jaya Village	0° 9' 41.785"	111° 29' 46.090"	1.9147	1.9048	34.552	NL	14-09-2022
		Dak Jaya Village	0° 10' 11.978"	111° 31' 1.819"	1.9059	1.9057	43.095	NL	14-09-2022
277	Yohanes Samat	Dak Jaya Village	0° 9' 20.840"	111° 29' 52.433"	2.1052	2.0735	41.557	NL	14-09-2022
278	Yohanes Supriyatin	Dak Jaya Village	0° 10' 53.422"	111° 28' 15.751"	1.9165	1.9164	50.438	NL	14-09-2022
279	Yong	Dak Jaya Village	0° 10' 29.838"	111° 30' 36.281"	2.1467	2.1458	68.445	NL	14-09-2022
280	Yosef	Dak Jaya Village	0° 10' 47.960"	111° 28' 24.085"	1.9005	1.9005	25.638	NL	14-09-2022
		Dak Jaya Village	0° 9' 20.956"	111° 29' 46.705"	2.1765	2.1514	44.288	NL	14-09-2022
281	Yudi Hartono	Dak Jaya Village	0° 9' 53.240"	111° 30' 24.512"	1.9766	1.9765	38.065	NL	15-09-2022
282	Yunus Vivaldus	Dak Jaya Village	0° 10' 6.136"	111° 28' 59.927"	1.9225	1.9201	20.476	NL	14-09-2022
283	Zainul Ikhsan	Dak Jaya Village	0° 11' 29.008"	111° 28' 26.274"	1.9513	1.9493	31.019	NL	14-09-2022
		Dak Jaya Village	0° 11' 4.128"	111° 28' 40.595"	1.9886	1.9884	31.269	NL	14-09-2022
<b>TOTAL</b>					<b>742.93</b>	<b>741.61</b>	<b>15,409.01</b>		

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 KUD Harapan Jaya



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The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Andi Pratama Pasaribu	Team Leader Auditing social aspect, worker welfare, consultation with workers, Internal Control System ICS C and ICS D; consultation with stakeholders.	<b>Education:</b> Holds a Bachelor Degree majoring Social Economy from Jember University. <b>Work Experience:</b> 5 years working experience as Field Agronomy Assistant. 8 years working experience as RSPO Auditor / Lead Auditor. <b>Training attended:</b> Completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, Endorsed RSPO P&C Lead Auditor course, Introductory Course for High Conservation Value and High

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		Carbon Stock (HCS) in Oil Palm Plantation, ISO 9001:2008 Lead Auditor course, ISO 14001:2005 Lead Auditor course, ISO45001:2018 Lead Auditor Course, RSPO endorsed RSPO SCCS Lead Auditor course, SMETA requirements training <b>Language proficiency:</b> Fluent in Bahasa Indonesia and English
Naila Karima	Team Member Auditing legal compliance, continuous improvement, health and safety management system, environmental management, ICS A	<b>Education:</b> Holds a Bachelor Degree in Public Health from University of Indonesia. <b>Work Experience:</b> 1 year working experience in palm oil industry as EHS auditor. 10 years working experience as sustainability auditor covering RSPO and ISPO. <b>Training attended:</b> Completed Endorsed RSPO P&C Lead Auditor Training Course, ISPO Auditor/Lead Auditor Course, SA8000 Training, ISO 9001:2015; ISO 14001:2015; ISO 1800:2007 Auditor/Lead Auditor Course, RSPO ISH Standard Training Course. <b>Language proficiency:</b> Fluent in Bahasa Indonesia and English
Briyogi Shadiwa	Team Member Auditing productivity and long-term economic planning, plantation best management practices, operational procedure, ICS B	<b>Education:</b> Holds a Diploma in Agriculture from Institut Pertanian Bogor. <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&C and ISPO P&C auditor covering standard such as RSPO P&C and ISPO P&C. <b>Training attended:</b> Completed Endorsed RSPO P&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 18001 Lead Auditor Course. <b>Language proficiency:</b> Fluent in Bahasa Indonesia and English

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:



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**AND / OR**

**Auditee:**

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We thank you and appreciate for your comments.

Yours sincerely.

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