

**RSPO PRINCIPLE AND CRITERIA
PUBLIC SUMMARY REPORT** **Initial Assessment** **Annual Surveillance Assessment** (Choose an item.) **Recertification Assessment** (Choose an item.) **Extension of Scope**

Client Company Name / Parent Company: Koperasi Unit Desa Makmur Jaya
Client Company / Parent Company Address: Desa Beringin Jaya, Kecamatan Torgamba, Kabupaten Labuhanbatu Selatan, 21466 Sumatera Utara, Indonesia
Certification Unit: Koperasi Unit Desa Makmur Jaya
Location of Certification Unit: Desa Beringin Jaya, Kecamatan Torgamba, Kabupaten Labuhanbatu Selatan, 21466 Sumatera Utara, Indonesia
Date of Final Report: 02/02/2023

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Section 1: Scope of the Assessment

1. Company Details			
Parent Company	Koperasi Unit Desa (KUD) Makmur Jaya		
RSPO Membership Number	1-0360-22-000-00	Membership Approval Date	24 February 2022
Address	Desa Beringin Jaya, Kecamatan Torgamba, Kabupaten Labuhanbatu Selatan, 21466 Sumatera Utara, Indonesia		
Palm Oil Mill / Group Manager / Estate (Certification Unit)	Koperasi Unit Desa Makmur Jaya		
Location / Address	Desa Beringin Jaya, Kecamatan Torgamba, Kabupaten Labuhanbatu Selatan, 21466 Sumatera Utara, Indonesia		
Website	-		
Management Representative	Henry Marpaung (Group Manager)	E-mail	h.marpaung1@yahoo.co.id
Telephone	-	Facsimile	-

2. Certification Information			
Certificate Number	RSPO 770747	Certificate Start Date	02/02/2023
Date of First Certification	02/02/2023	Certificate Expiry Date	01/02/2025
Scope of Certification	Production of Fresh Fruit Bunch of Independent Smallholder Group		
Visit Objectives	<ul style="list-style-type: none"> • Assessing compliance with RSPO standards for smallholders • Evaluating the ability of the KUD Makmur Jaya management system to comply with regulations related to oil palm cultivation and the required contracts. 		
Assessment Cycle	<input type="checkbox"/> Pre Assessment (Choose an item.) <input checked="" type="checkbox"/> Initial Assessment <input type="checkbox"/> Annual Surveillance Assessment (ASA Choose an item.) <input type="checkbox"/> Recertification Assessment (Choose an item.) <input type="checkbox"/> Scope Extension		
Applicable Standards / Normative Reference	RSPO Certification System for P&C and RSPO ISH 2020 <input checked="" type="checkbox"/> RSPO Independent Smallholders Standard 2019 <input type="checkbox"/> Choose an item. National Interpretation Choose an item. for RSPO P&C 2018 for the Production of Sustainable Palm Oil		
Supply Chain Module	<input checked="" type="checkbox"/> Identity Preserved; <input type="checkbox"/> Mass Balance	Mill Capacity	-
ISH certification Phase	<input checked="" type="checkbox"/> Eligibility <input type="checkbox"/> Milestone A <input type="checkbox"/> Milestone B <input type="checkbox"/> Not Applicable		
Is this a remote audit or on-site audit	<input checked="" type="checkbox"/> On-site audit (Option AI)	<input type="checkbox"/> On-site audit (Option AII)	<input type="checkbox"/> Remote audit (Option B)

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

4. Location(s) of Mill & Supply Bases			
Name (Mill / Supply Base / Group Manager / Smallholders)	Location	GPS Coordinates	
		Latitude	Longitude
KUD Makmur Jaya	Desa Beringin Jaya, Kecamatan Torgamba, Kabupaten Labuhanbatu Selatan, Provinsi Sumatera Utara	1° 44' 29.69" N	100° 21' 35.37" E
Notes: -			

5. Description of Supply Base					
New Planting Development	<input type="checkbox"/> No (no change in total planted area)		<input type="checkbox"/> Yes (please refer to Principle 7 for details)		
Estate / Smallholders	Total Planted (Mature + Immature) (ha)	HCV (ha)	Infrastructure & Other (ha)	Total Area (ha)	% of Planted
KUD Makmur Jaya	1,536	-	-	1,536	100 %
Total	1,536	-	-	1,536	100 %

6. Plantings & Cycle						
Estate / Smallholders	Age (Years) - ha				Mature	Immature
	0 - 3	4 - 14	15 - 25	>25		
KUD Makmur Jaya	136	128	-	1,272	1,400	136
Total (ha)	136	128	-	1,272	1,400	136

7. Summary of Certified Tonnage of FFB (Own Certified Scope)				
Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (Not applicable)	Actual (Not applicable)		Forecast (Feb 2023 – Jan 2024)
		Previous license period (not applicable)	Current license period (not applicable)	
KUD Makmur Jaya	N/A	N/A	N/A	20,051.00
Total	N/A	N/A		20,051.00

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Notes: -

8. Summary of Certified Tonnage of FFB (from other certified unit(s))

Estate / Smallholders	Tonnage (MT) / year			Forecast (Not applicable)
	Estimated last year (Not applicable)	Actual (Not applicable)		
		Previous license period (not applicable)	Current license period (not applicable)	
N/A		N/A	N/A	
Total		N/A		

Notes: -

9. Summary of Non-Certified Tonnage of FFB (outside supplier – excluded from certificate)

Out growers / smallholders	Tonnage (MT) / year			Forecast (Not applicable)
	Estimated last year (Not applicable)	Actual (Not applicable)		
		Previous license period (not applicable)	Current license period (not applicable)	
N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A		N/A

Notes: -

9A. Monthly Records of Certified and Uncertified FFB Received since the last audit

No.	Month - Year	Volume of FFB from certified supply base (mt)	Volume of FFB from uncertified supply base (mt)	Total FFB/Month (mt)
	Not Applicable			
	TOTAL	N/A	N/A	N/A

Note: Not Applicable for ISH

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

Notes: Not Applicable for ISH

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

Note: Not Applicable for ISH

11. Summary of Actual Volume sold					
Current License period (key in period)					
	RSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	Others		
CPO (MT)	N/A	N/A	N/A	N/A	N/A
PK (MT)	N/A	N/A	N/A	N/A	N/A
Credits	N/A	N/A	N/A	N/A	N/A
Previous License period (key in period)					
CPO (MT)	N/A	N/A	N/A	N/A	N/A
PK (MT)	N/A	N/A	N/A	N/A	N/A
Credits	N/A	N/A	N/A	N/A	N/A

Note: unit of certification is not certified yet.

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

Note: unit of certification is not certified yet.

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

Note: unit of certification is not certified yet.

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

Note: unit of certification is not certified yet.

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

Note: unit of certification is not certified yet.

12. Independent Smallholders Certified Tonnage (MT) / Volume									
Phase	Estimated last year (Not applicable)			Actual (Not applicable)			Forecast (Feb 2023 – Jan 2024)		
	Eligibility	MS A	MS B	Eligibility	MS A	MS B	Eligibility	MS A	MS B
	40%	70%	100%	40%	70%	100%	40%	70%	100%
FFB			N/A			N/A			N/A
IS-CSPO	N/A	N/A		N/A	N/A		1,604	N/A	
IS-CSPKO	N/A	N/A		N/A	N/A		180	N/A	
IS-CSPKE	N/A	N/A		N/A	N/A		221	N/A	
CSPK	N/A	N/A		N/A	N/A		N/A	N/A	

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

Note: unit of certification is not certified yet.

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

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

Note: unit of certification is not certified yet.

Section 2: Assessment Process

Certification Body:

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

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

2.1 Assessment Methodology, Programme, Site Visits

The on-site assessment was conducted on **25 – 27 July 2022**. The audit programme is included as Section 2.3. Where applicable, prior to the initial certification and recertification audit, 30 days Public Notification was made through the RSPO and BSI website on **22 June 2022**.

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

The Critical NC close out on-site assessment was conducted on **28 October 2022**. The audit programs are included in Section 2.3.

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

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

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

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

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

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

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

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

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

Assessment Program					
Name (Mill / Supply Base)	Year 1 (Eligibility Certification)	Year 2 (Not Applicable)	Year 3 (Milestone A Audit)	Year 4 (Milestone B Audit)	Year 5 (ASA 1)
Kelompok I	X	n/a	X		
Kelompok II	X	n/a	X		
Kelompok III	X	n/a	X		
Kelompok IV	X	n/a	X		
Kelompok V	X	n/a	X		
Kelompok VI	X	n/a	X	X	
Kelompok VII	X	n/a	X	X	
Kelompok VIII	X	n/a	X	X	
Kelompok IX	X	n/a	X	X	
Kelompok X	X	n/a	X	X	
Kelompok XI	X	n/a	X	X	
Kelompok XII	X	n/a	X		X
Kelompok XIII	X	n/a	X		X
Kelompok XIV	X	n/a	X		X
Kelompok XV	X	n/a	X		X
Kelompok XVI	X	n/a	X		X
Kelompok XVII	X	n/a	X		X
Kelompok XVIII	X	n/a	X		
Kelompok XIX	X	n/a	X		
Kelompok XX	X	n/a	X		
Kelompok XXI	X	n/a	X		
Kelompok XXII	X	n/a	X		
Kelompok XXIII	X	n/a	X		
Kelompok XXIV	X	n/a	X		

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Kelompok XXV	X	n/a	X		
Kelompok XXVI	X	n/a	X		
Kelompok XXVII	X	n/a	X		
Kelompok XXVIII	X	n/a	X		
Kelompok XXIX	X	n/a	X		
Kelompok XXX	X	n/a	X		

Tentative Date of Next Visit (Year 3): September 1, 2025 - September 3, 2025

Total Number of Mandays: 9 mandays

2.2 BSI Assessment Team

Name	Role	Competency
Andi Pratama Pasaribu	Team Leader	<p>Education: Holds a Bachelor Degree majoring Social Economy, Jember University</p> <p>Work Experience: 5 years working experience as Field Agronomy Assistant. 8 years working experience as RSPO Auditor / Lead Auditor.</p> <p>Training attended: Completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, Endorsed RSPO P&C Lead Auditor course, Introductory Course for High Conservation Value and High 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</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p> <p>Aspect covered in this audit: During this audit, he verify the legal, social, ICS and traceability aspect.</p>
Yudwi Wisnu Rahmanto	Team Member	<p>Education: Holds a Bachelor of Forestry with Silviculture, Faculty of Forestry, University of Gadjah Mada</p> <p>Work Experience: 7 months working experience in palm oil industry as Agronomy Field Assistant. 11 years working experience as sustainability auditor covering Sustainable Forest Management by FSC FM/COC Scheme, RSPO, ISPO, Coffee And Farmer Equity (C.A.F.E Practices) Starbucks, Organic Standard (EU, NOP, JAS) for Coffee Farmers and Organic Exchange for Textile</p> <p>Training attended: Completed Endorsed RSPO P&C Lead Auditor Training Course, RSPO NEXT, ISPO Auditor/Lead Auditor Course, RSPO P&C Social and Labour Standards and the Mechanics of Social Auditing Training, SMETA Requirements Training, ISO 9001:2008 Auditor/Lead Auditor Course, GIS-Basic Mapping and Spatial Analysis, Timber Legality Assurance System (SVLK), Verification Organization Training C.A.F.E Practices (Starbucks), UTZ Programme, High Conservation Value (HCV) Training, Sustainability Reporting Assurance Training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>

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		<p>Aspect covered in this audit: During this audit, he verify the HCV, environmental management, social and ICS aspect.</p>
<p>Arif Faisal Simatupang</p>	<p>Team Member</p>	<p>Education: Holds a Bachelor Degree in Agriculture, Majoring Agronomy, Gadjah Mada University</p> <p>Work Experience: Over 3 years of working experience in palm oil estate as Land Acquisition Officer and later as Division Manager with PT PP London Sumatera Indonesia Tbk. 8 years working experience as auditor since 2014 covering RSPO P&C and ISPO.</p> <p>Training attended: Completed ISO9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Endorsed RSPO SCC Auditor Lead Auditor Course, ISPO Auditor Training, HCV and GIS training and SA8000 Auditor training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p> <p>Aspect covered in this audit: During this audit, he verify the best management practices, occupational safety and health and ICS aspect.</p>
<p>Dr Suhaili</p>	<p>Peer Reviewer</p>	<p>Education: Graduated from University Technology Mara (UiTM), Malaysia in Diploma in Science in 1990. He furthers his first degree in B.Sc (Hons) in Chemistry with Industrial Chemistry in 1995 from Liverpool University, England. He later advances his study in Master in Business Administration (General) in 2002 and graduated in 2005 from University of Multimedia, Malaysia. Completed his PhD from University Science Islam Malaysia (Faculty of Economy and Muamalat - Management) under the supervision of previous University Vice Chancellor Dato' Mohd Muda.</p> <p>Work Experience: Worked with Hong Leong Group of Companies as a production executive cum TQM facilitator and continues to advance in his career as a manager and senior manager in management, production, training and quality for more than 11 years. During his tenure with Hong Leong Group of Companies, he heavily involved in strategic management decision issues such as developing SWOT analysis, Vision, Mission, Business and Corporate Strategy formulation, Acquisition and restructuring strategies. Strategic actions and implementation etc. Then he joint Kumpulan Guthrie and Sime Darby Group of Companies for more than 7 years as a manager, heads of department and Assistant Vice President in management, quality and training. Part of his duty is to strategies the departmental vision; mission, critical success factors and action plan into actions and support the corporate strategic plan.</p> <p>Training attended:</p> <ol style="list-style-type: none"> 1. ISO 9001:2015 Lead Auditor and Internal Auditor 2. ASI Peer Reviewer Training 3. Safety & Health 4. ISO 14001:2015 Standard 5. RSPO Standards: RSPO P&C 2018 MY-NI 2019 6. MSPO Standards: MS 2530:2013 part 1, 2 , 3 and 4 7. Problem Solving Technique: 8 D, ICC, QCC, Systematic PS 8. HACCP MS 1480:2019 9. GAP Standard: Global GAP, Euru GAP

Accompanying Persons:

Name	Role
Nil	Nil

2.3 Assessment Plan

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

Day/Date	Time	Agenda	AP	YW	AF
Sunday, 24/07/2022	07.05 – 09.30	Traveling from Jakarta – Medan (GA182)	√	√	√
	09.30 – 21.00	Traveling from Medan – Onsite Location	√	√	√
Monday, 25/07/2022	08.00 – 09.00	Opening Meeting <ul style="list-style-type: none"> • Presentation by Group Manager KUD Makmur Jaya • Presentation by BSI Indonesia 	√	√	√
	09.00 – 12.00	Document Review <ul style="list-style-type: none"> • Principle 1: Optimize productivity, efficiency, positive impacts and resilience • Principle 2: Ensure legality, respect for land rights and community wellbeing • Principle 3: Respect human rights, including worker’s rights and conditions • Principle 4: Protect, conserve and enhance ecosystems and the environment • Internal Control System (ICS) requirements for Smallholder Groups 	√	√	√
	12.00 – 14.00	Break	√	√	√
	14.00 – 17.00	Document review continuation	√	√	√
Tuesday, 26/07/2022	08.00 – 12.00	Stakeholder consultation to: <ul style="list-style-type: none"> • Government agencies in Tapanuli Selatan Regency • Local communities • Previous landowner 	√	√	√
	12.00 – 14.00	Break	√	√	√
	14.00 – 17.00	Document review continuation	√	√	√
Wednesday, 27/07/2022	08.00 – 09.00	Closing Meeting	√	√	√
Saturday, 30/07/2022	10.30 – 12.50	Perjalanan dari Medan – Jakarta (GA185)	√	√	√

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NCR Close Out Plan

Date	Time	Subjects	YWR
Thursday 27/10/2022	12.00 -	Traveling to KUD Makmur Jaya	√
Friday 28/10/2022	08.00 - 08.30	Opening Meeting	√
	08.30 - 11.30	Verifying NCR #2229916-202207-M1	√
	11.30 - 12.00	Closing Meeting	√

Section 3: Assessment Findings

3.1 Multiple Management Units and Time Bound Plan

Requirement	Assessment	Compliance
Does the time bound plan include all current subsidiaries, estates and mills that is under the control and/or minor shareholding of the holding company?	Not applicable	Not Applicable
Have all the estates and mills certified within five (5) years after obtaining RSPO membership? If no, has RSPO Secretariat approval obtained? Was the submission according to the template as announced by the RSPO Secretariat on 21/12/2021	Not applicable	Not Applicable
Have there been any new acquisitions? If yes, the new acquisitions shall be certified within three (3) years from the date of acquisition. Certification plan for the new acquisition shall be available. If no, has RSPO Secretariat approval obtained? Was the submission according to the template as announced by the RSPO Secretariat on 21/12/2021.	Not applicable	Not Applicable
Any deviations from the maximum periods requires approval by the RSPO Secretariat.	Not applicable	Not Applicable
Have there been any changes to the time-bound plan since the last audit (both new acquisition and existing)? If yes, justification is required. Is this consistent with the ACOP reporting?	Not applicable	Not Applicable
Have there been any isolated lapses in implementation of the plan? If yes a Minor non-compliance shall be raised	Not applicable	Not Applicable
Have there been any fundamental failure (e.g. unable to justify delay in planning the assessments) to proceed with implementation of the plan? If yes a Major non-compliance shall be raised	Not applicable	Not Applicable
Un-Certified Units or Holdings		
No replacement of primary forest or any area required to maintain or enhance HCVs and HCS in accordance with RSPO P&C criterion 7.12.	Not applicable	Not applicable
Any new plantings since January 1 st 2010 shall comply with the RSPO New Plantings Procedure.	Not applicable	Not applicable
Any Land conflicts are being resolved through a mutually agreed process, such as RSPO Complaints System or Dispute Settlement Facility, in accordance with RSPO P&C criteria 4.4, 4.5, 4.6, 4.7 and 4.8.	Not applicable	Not applicable

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

3.2 Progress of scheme smallholders and/or outgrowers

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

Approved Time Bound Plan

Not Applicable For Independent Smallholders

3.3 Details of Nonconformities

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

During this Assessment there were **one (1)** Critical and **three (3)** Opportunity For Improvement raised. The **KUD Makmur Jaya** Certification unit submitted Corrective Action Plans for the nonconformity. Corrective action plans with respect to the nonconformity was reviewed by the BSI audit team and accepted.

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

Non-conformity			
NCR Ref #	2229916-202207-M1	Issued Date	27 July 2022
Due Date	26 July 2023	Closure Date	28 October 2022
Indicator & Category (Critical / Minor)	1.3 Eligibility – Critical		
Statement of Nonconformity:	Smallholder cannot explain their fully commitment to implementing good agricultural practices on their farms.		
Requirement Reference:	Smallholders commit to implementing good agricultural practices on their farms.		
Objective Evidence:	<p>KUD Makmur Jaya has shown their commitment to implementing good agricultural practices on their farms as written in smallholders declaration and set the agronomy procedures i.e weed management.</p> <p>Based on interview, smallholders cannot explain the appropriate weed management. There is no guidance on herbicide usage that put forward the principles of right type, right dosage, right target and right application.</p>		
Corrections:	<ol style="list-style-type: none"> 1. Revise the SOPs Upkeep for Mature/Immature Palm Oil by including guidelines use of herbicide in weed control. 2. Re-socialize the implementation of the Sustainable Palm Oil Commitment. 3. Re-socialize the SOPs Upkeep for Mature/Immature Palm Oil which covering the chemical weeding guidelines through the use of pesticides by prioritizing the 4T principle (right type, right dose, right target and right application). 		
Root Cause Analysis:	KUD Makmur Jaya has socialized Sustainable Palm Oil Commitments and SOPs Upkeep for Mature/Immature Palm Oil which is carried out through the Internal Control System Team (ICS), but not evenly distributed to all smallholders. In addition, those SOP’s does not yet include technical guidelines for the use of pesticides prioritizing the 4T principle (right type, right dose, right target and right application).		
Corrective Actions:	The Group Manager makes a socialization plan for Sustainable Palm Oil Commitments and SOPs Upkeep for Mature/Immature Palm Oil on a regular basis for smallholders to ensuring the smallholders understand and implementing all applicable procedures.		
Assessment Conclusion:	<p>NCR Close Out on 28 October 2022:</p> <p>Based on interview during NCR Close Out visit, smallholders are having understanding of revised procedure related on Upkeeping Oil Palm Crops (Mature</p>		

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	and Immature) Doc Number 11/GAP/MAYA/XII/2021, revising 5th August 2022. Awareness of procedure has been disseminated to smallholders with consecutive stages as per Training Plan. Group Manager (Mr. Suwanto) and sample of Farmer Group 22 (Mr. Zainal) having commitment to implement the sustainable palm oil standard and organization procedure, particularly in agrochemical used during upkeep. According to this, the NC is SATISFACTORILY CLOSED.
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Opportunity for Improvements	
OFI #	Description
OFI 1	Group Manager has an opportunity to add the signboard installment related to RSPO ISH program in Annual Work Program of Group Manager.
OFI 2	Group Manager has had the opportunity to set the list of smallholders based on previous landowners, inheritance or sold including name and availability of previous landowners.
OFI 3	KUD Makmur Jaya has had the commitment to not use of forced labor. Working agreement prioritizes a family approach and verbal work agreements.

Positive Findings	
PF #	Description
PF 1	All smallholders member committed to implemented the sustainability palm oil.
PF 2	All plot has had the land title (<i>Sertifikat Hak Milik</i>).
PF 3	The organization has a strong capacity and experience to become sustainable palm oil organization.

3.3.1 Status of Nonconformities Previously Identified and Observations

This is an initial assessment, there is no previous record of nonconformities.

3.3.2 Summary of the Nonconformities and Status

CAR Ref.	Category (Critical / Minor)	P&C Indicator	Issued Date	Status & Date (Closure)
2229916-202207-M1	Critical	1.3 Eligibility	27 July 2022	28 October 2022

3.4 Stakeholders and previous land owner / user consultation

Stakeholder consultation involved internal and external stakeholders. External stakeholders were contacted by telephone to arrange meetings at a location convenient to them to discuss **KUD Makmur Jaya** Certification Unit's environmental and social performance, legal and any known dispute issues.

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

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stakeholders and later was verified with the management team. Any comment which is not complying to the RSPO P&C requirements have been incorporated as an assessment finding.

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

Stakeholders contacted		
Type of Stakeholder (e.g. Internal, Union, Contractor, Governmental Department, NGO, External, Communities)	Stakeholder name / organization	Means of communication (e.g. face to face interview, email, phone interview, comment from public notice)
Governmental Department	Dinas Perkebunan Kabupaten Labuhanbatu Selatan (Plantation Department).	By phone
	Dinas Lingkungan Hidup Kabupaten Labuhanbatu Selatan (Environmental Department)	By phone, but failed to be contacted
Non-Government Organization	Forest Watch Indonesia	By Email
	Aid Environment	By Email
	Wahana Lingkungan Hidup Indonesia	By Email
	Forest 4 Orangutan	By Email
	Amnesty International	By Email
	Lingkar Info Sawit Indonesia	By Email
	Mongabay	By Email
	World Wide Fund (WWF) Indonesia	By Email
	Solidaridad Indonesia	By Email
DPP Apkasindo	By Email	

Stakeholders comment	
#01	<p>Feedbacks: Dinas Perkebunan Kabupaten Labuhanbatu Selatan</p> <ul style="list-style-type: none"> - Issuance of Palm Cultivation License or Surat Tanda Daftar Budidaya still on progress for 200 farmers, still waiting for issued by Plantation Department of Sumatera Utara Province. The remaining farmers will proceed in 2023. The issuance of license is due to quota which stated by the government. - Performance of KUD Makmur Jaya regarding the organisational management is very good. - Independent Smallholders replanting program (Peremajaan Sawit Rakyat) is already commenced in KUD Makmur Jaya since 2018. <p>Audit Team verification and response: There is no negative issues. However, the issuance of palm oil cultivation permit will be checked in the next assessment.</p>
#02	<p>Feedbacks: Village Head of Bukit Mas</p>

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	<ul style="list-style-type: none"> • KUD Makmur Jaya was formed from 1984 – 1985 through the general transmigration program carried out by the government at that time. Transmigration participants generally come from North Sumatra and Riau. • Initially the area was designated for oil palm cultivation. Documents of land rights (SHM) are well distributed with clear boundaries. There is no issue of land disputes between members or with other parties. • The existence of KUD Makmur Jaya has succeeded in increasing the standard of living of the village community. The management succession went well. Part of the proceeds from the sale of FFB were donated for village development. • So far, there have been no negative issues related to the RSPO ISH certification process for KUD Makmur Jaya. In fact, there has been an increase in community understanding regarding the management of palm oil through training conducted by certification consultants.
	<p>Audit Team verification and response: There are no negative issues that require further verification</p>
<p>#03</p>	<p>Feedbacks: Village Head of Beringin Jaya</p> <ul style="list-style-type: none"> • KUD Makmur Jaya was originally a plantation with the PIR-BUN scheme in partnership with PTPN3. However, after the credit obligations to the bank were resolved, the management and members agreed to transfer the partnership (FFB sale) to another business partner for professionalism reasons. • The existence of KUD Makmur Jaya has positive implications for the local community's economy. • There is no issue of land disputes between KUD members or between members and other parties outside the organization. • The process of buying and selling land for members must be known by the village head and other village officials as well as witnesses, especially the landowner who is directly adjacent to the object being traded.
	<p>Audit Team verification and response: There are no negative issues that require further verification</p>

List of land owner / user contacted					
Name	Years of ownership / used	Land area (ha)	Agreement (Yes / No)	Agreement base on FPIC (Yes/No)	Compliance on the agreement terms and conditions
Atmo	2020	2.00	Yes	Yes	Comply
Yatno	2020	2.00	Yes	Yes	Comply
<p>Notes: Only the two previous landowners could be contacted out of the five scheduled. Three other people could not be contacted during the audit.</p>					

Previous land owner / user comment	
	<p>Feedbacks:</p> <ul style="list-style-type: none"> • The two independent smallholders have sold each plot of 2 Ha to other members in 2020.

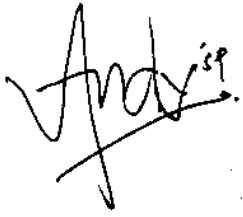

	<ul style="list-style-type: none"> • The sales process is known by the head of the village where the plot is located and witnessed by the owners of the plots which are directly adjacent to the plots to be traded. • All legality documents including the KUD membership card have been submitted to the buyer. No disputes to date.
	<p>Audit Team verification and response:</p> <p>Based on the results of interviews with the Village Head of Beringin Jaya, information was obtained that the sales of the plots of the two farmers had been carried out legally and without coercion by any party. There were no reports/complaints of land disputes between independent smallholders until the time this public consultation was held.</p>

3.5 Impartiality and conflict of interest

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

Formal Signing-off of Assessment Conclusion and Recommendation

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

Report prepared by	Acceptance of Assessment Conclusion
Name: Andi Pratama Pasaribu	Name: Henry Marpaung
ISH Name: BSI Services Malaysia Sdn Bhd	ISH Name: KUD Makmur Jaya
Title: Lead Auditor	Title: Group Manager
Signature: 	Signature: <i>(I the undersigned, being the most senior relevant management representative of the operation seeking or holding certification, agree with the contents of this report and accept the liability in execution of the procedure in the report.)</i> 
Date: 31 October 2022	Date: 31 October 2022

Appendix A: Summary of Findings

Criterion / Indicator		Assessment Findings	Compliance
<p>Principle 1: Optimise productivity, efficiency, positive impacts and resilience Implement professional and transparent operations to secure sustainable livelihood improvements.</p>			
<p>Criteria 1.1: Smallholders establish a legal entity which has organizational capacity to comply with the RSPO Independent Smallholder Standard.</p>			
Eligibility	<p>E Legally registered entities have documented evidence to include:</p> <ol style="list-style-type: none"> 1. Legal formation (as per country requirements) 2. Fair and transparent decision making and governance 3. Additional documents per requirements for Group Formation and Management. 4. Signed or thumb printed Smallholder Declaration from all smallholder members, reference Annex 2 (see appendix 1 for details needed in declaration). 	<p>Village Unit Cooperative (<i>Koperasi Unit Desa/KUD</i>) Makmur Jaya, or in this report will be mentioned as 'KUD Makmur Jaya', has documentation of legal formation as follows:</p> <p>Legal formation</p> <ul style="list-style-type: none"> - The first establishment deed: based on Deed of KUD Makmur Jaya No. 4886/BH/III dated 16 July 1990. - The latest change of deed: based on Deed of KUD Makmur Jaya No. 21 dated 13 February 2012. - National Cooperative Identification Number No. 1222030060001 dated 20 September 2021. - National Taxes Identification Number (NPWP) No. 01.489.295.4-116.000. - Cooperative Registration Number (<i>Tanda Daftar Perusahaan - Koperasi</i>) No. 022915100061 dated 12 May 2017. - Commerce Business Permit No. 503/598/DPMPPTSP-LS/SIUP/2017 dated 12 May 2017. <p>Fair and transparent decision making and governance Fair and transparent decision making conducted through annual Cooperative's Member Meeting (<i>Rapat Anggota Tahunan/RAT</i>) that</p>	Complied

		<p>conducted annually involved all member and Cooperative Agency of Labuhanbatu Selatan Regency. This annual meeting aimed to discuss operational activities and financial report as well as to ratify the report, as a part of transparent decision-making and governance.</p> <p>The recent RAT conducted on 23 March 2022 for accounting period of 2021. Based on the RAT, has been issued the Annual Report (<i>Laporan Tahunan Pertanggung Jawaban Pengurus</i>). This annual report has covered variables of incomes and expenses, financial balance, assets (active & passive), obligations (short term, long term and equity). The report has shown KUD Makmur Jaya is in a good financial condition.</p> <p>Based on report review and public consultation with governmental agencies, can be concluded that the financial status of KUD Makmur Jaya is in a good condition.</p> <p>The Group Manager also has established ICS consist of ICS Team and 11 procedures consist of membership, RSPO requirements, and best management practices.</p> <p>Group Formation and Management</p> <p>KUD Makmur Jaya has formed organization structure to support the implementation of the standard based on Head of Cooperative Decree dated 4 July 2022. The organization structure consists of:</p> <ul style="list-style-type: none"> - Deliberative Body - Head of KUD Makmur Jaya - Secretary - Treasury - Group Manager (concerning RSPO implementation) - Sub-Group (<i>Kelompok Tani</i>) Head - Members (under Sub-Group Head) 	
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		<p>Signed Smallholder Declaration</p> <p>Each farmer/member of KUD Makmur Jaya have signed Smallholder Declarations. The clauses in Smallholder Declaration have comprised Annex 2 RSPO Independent Smallholder Standard of 2019, such as concerning land legality and dispute if any, minimum wage, worker welfare, environmental and HCV management, human rights, etc.</p>	
Milestone A	Group manager and group members have an Internal Control System (ICS) that meets all the ICS Eligibility and MS A requirements (section 3.2 below) and complete training on oil palm pricing mechanisms, financial management, and best practices for smallholder organisations.	Not applicable	Not Applicable
Milestone B	Smallholder groups are operating in accordance to best management practices for groups, including: <ul style="list-style-type: none"> Fair and transparent decision-making and governance Sustainable financial management 	Not applicable	Not Applicable
Criteria 1.2: Smallholders have the capacity to effectively manage their farm.			
Eligibility	Not Applicable	Smallholder has attended the GAP training with subjected "Awareness of Good Agricultural Practices Procedures". The last awareness conducted on has been disseminated to the member on 12 – 13 July 2022 located in meeting room of KUD Makmur Jaya. This agenda facilitated by Kompassia Enviro Institut and attended by 26 participants especially chief of farmer group.	Complied
Milestone A	Smallholders complete training on farm business operations, monitoring and planning. The training includes capacity building on record keeping for production, including inputs and yields, transactions, and variety.	Not applicable	Not Applicable

Milestone B	Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sale	Not applicable	Not Applicable
Criteria 1.3: Smallholders implement good agricultural practices (GAP) on their farms.			
Eligibility	Smallholders commit to implementing good agricultural practices on their farms. (Reference Smallholder Declaration, 1.1.E, Annex 2).	<p>KUD Makmur Jaya has the Good Agricultural Practices on their farms as written in this document as follows:</p> <ul style="list-style-type: none"> • Nursery Procedure (SOP No. 04/GAP/MJ/I/2022 dated 21 January 2022). • Replanting and Transplanting Procedure (SOP No. 05/GAP/MJ/I/2022 dated 21 January 2022). • Manuring Procedure (SOP No. 06/GAP/MJ/I/2022 dated 21 January 2022). • Castration and Pruning Procedure (SOP No. 07/GAP/MJ/I/2022 dated 21 January 2022). • Integrated Pest and Disease Management (SOP No. 08/GAP/MJ/I/2022 dated 21 January 2022). • Harvesting Procedure (SOP No. 09/GAP/MJ/I/2022 dated 21 January 2022). • Weed Management Procedure (SOP No. 11/GAP/MJ/I/2022 dated 21 January 2022). <p>All the procedure has been disseminated to the member on 12 – 13 July 2022 located in meeting room of KUD Makmur Jaya. This agenda facilitated by Kompasnia Enviro Institut and attended by 26 participants especially chief of farmer group.</p> <p>KUD Makmur Jaya has shown their commitment to implementing good agricultural practices on their farms as written in smallholders declaration and set the agronomy procedures i.e weed management.</p> <p>Based on interview, smallholders cannot explain the appropriate weed management. There is no guidance on herbicide usage that put</p>	Non-compliance

		forward the principles of right type, right dosage, right target and right application. This is raised as non-compliance .									
Milestone A	Smallholders complete training on Good Agriculture Practices (GAP).	Not applicable	Not Applicable								
Milestone B	Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.	Not applicable	Not Applicable								
Principle 2: Ensure Legality, Respect for Land Rights and Community Wellbeing											
Comply with the law and respect communities' rights											
Criteria 2.1: Smallholders have legal or customary rights to use the land in accordance with national and local laws, and customary practices											
Eligibility	Smallholders provide the coordinates or maps of their plots and evidence of ownership, or rights to use the land (refer to appendix 1).	<p>All smallholders have given land title documentation to the Group Manager, including the land title map. Then the Group Manager has mapped the plots and taken the geo-location. Moreover, Group Manager has had a 'smallholder registration data' that covers the information of farmer's name, plot's ID, status of land title, hectarage, administrative location, geo-location, etc.</p> <p>All farmers have land titles in the form of <i>Sertifikat Hak Milik</i>/SHM (Land Certificate), which are issued by Agrarian Agency. SHM is a highest individual land title in Indonesia, signed by Agrarian Agency in Regency level.</p> <p>Land titles of sample of farmers are follows:</p> <table border="1"> <thead> <tr> <th>No</th> <th>Name</th> <th>SHM No & Date</th> <th>Ha</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Bambang Hidayatno</td> <td>SHM on behalf of Sudharno No. 2768 dated 30 January 1991. Sudharno is Bambang's father based on National Family</td> <td>2.00</td> </tr> </tbody> </table>	No	Name	SHM No & Date	Ha	1	Bambang Hidayatno	SHM on behalf of Sudharno No. 2768 dated 30 January 1991. Sudharno is Bambang's father based on National Family	2.00	Complied
No	Name	SHM No & Date	Ha								
1	Bambang Hidayatno	SHM on behalf of Sudharno No. 2768 dated 30 January 1991. Sudharno is Bambang's father based on National Family	2.00								

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			Identity Card (<i>Kartu Keluarga</i>).	
		2	Zainal A. Munthe SHM No. 141 dated 24 January 1991, and then transfer of title on 2 January 2008.	2.00
		3	Hartati Pohan SHM No. 142 dated 25 April 1991.	1.97
		4	Syahrin Hidayat Rambe SHM No. 2591 dated 24 January 1991, and then transfer of title on 11 February 2013.	
		5	Jalalluddin Siagian SHM No. 604 dated 6 July 1987	2.00
		6	Parno SHM No. 622 dated 6 July 1987	2.00
		7	Sudarni SHM No. 606 dated 06 July 1987, and then transfer of title on 12 April 2011.	2.00
		8	Satiya Muda Batara Rambe/ H. Muhammad Rambe/ SHM on behalf of Muhammad Rambe No. 387 dated 10 January 2019. Muhammad Rambe is Satrias's father based on National Family Identity Card (<i>Kartu Keluarga</i>).	2.00

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		9	Suripto	SHM No. 485 dated 19 March 2020.	2.00
		10	Suhartono	SHM No. 508 dated 06 Juli 1987.	2.00
		11	Ahmad Yani Siregar	<p>SHM on behalf of Syamsul Bahri Siregar No. 384 dated 6 Juli 1987.</p> <p>Syamsul is Ahmad's father based on National Family Identity Card (<i>Kartu Keluarga</i>).</p> <p>The land was legally taken over by Ahmad Yani Siregar from Syamsul Bahri Siregar based on purchasing agreement dated 04 June 2018, that known and sign by Village Head. Also strengthen by Decree of Land Information (<i>Surat Keterangan Tanah/SKT</i>) of Beringin Jaya Village Head No. 16 April 2020.</p>	2.00

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		12	Rajoni / Siti Khodijah	SHM on behalf of Dayan Pakpahan No. 602 dated 6 July 1987. The land was legally taken over by Siti Khodijah (Rajoni's wife) from Dayan Pakpahan based on purchasing agreement dated 07 January 2004, that known and sign by Village Head.	2.00	
		13	M. Yunus Siregar	SHM on behalf of Charles Siregar No. 2151 dated 24 Februari 1992.	2.00	
		14	Mispan	SHM No. 2865 dated 30 January 1991.	2.00	
Milestone A	Smallholders can demonstrate legal ownership or native and/or customary rights to use the land or demonstrate that they are in the process of legalisation of that right.	Not applicable				Not Applicable
Milestone B	Smallholder plots are clearly and visibly demarcated and maintained, and the smallholders are operating only within these boundaries.	Not applicable				Not Applicable
Criteria 2.2: Smallholders have not acquired lands from indigenous peoples, local communities or other users without their free, prior and informed consent, based on a simplified FPIC approach.						
Eligibility	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	All smallholders have signed the Declaration of Independent Smallholder that has been set in Annex 2 RSPO ISH Standard, such as having farm legality, also the commitment to practice sustainably, including agronomy, environmental and conservation area				OFI

		<p>management, not buy land from indigenous people without FPIC, human rights and no child or forced labour, minimum payment, etc, as well as to provide information related to those to the Group Manager.</p> <p>Through the public consultation with village head and government agencies has been obtained information that there are no indigenous people around the smallholder plots.</p> <p>In the beginning, the lands are given by Government as a Plasma (scheme-smallholder) program with PTPN-III (state-owned plantation company) as a partner company. Currently, the contractual agreement has expired.</p> <p>Based on the public consultation with previous landowner mameley Mr Yatno and Atmo (that sold their land to another KUD's member in 2020) obtain information:</p> <ul style="list-style-type: none"> • The two independent smallholders have sold each plot of 2 Ha to other members in 2020. • The sales process is known by the head of the village where the plot is located and witnessed by the owners of the plots which are directly adjacent to the plots to be traded. • All legality documents including the KUD membership card have been submitted to the buyer. No disputes to date. <p>Through the interviews with the Village Head of Beringin Jaya, information was obtained that the sales of the plots of the two farmers had been carried out legally and without coercion by any party. There were no reports/complaints of land disputes between independent smallholders until the time this public consultation was held.</p> <p>OFI:</p>	
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		Group Manager has the opportunity to set the list of smallholders based on previous landowners, inheritance or sold including name and availability of previous landowners.	
Milestone A	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	Not applicable	Not Applicable
Milestone B	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	Not applicable	Not Applicable
Criteria 2.3: The right to use the land is not disputed by indigenous peoples, local communities or other users			
Eligibility	Smallholders declare any existing disputes on the land commit to resolving said disputes and provide information on the current status of those disputes (if any) (refer to appendix 1).	All smallholders have signed the Declaration of Independent Smallholder, where the clause include the commitment to declare any dispute. Based on document review, interview with farmers, group manager, and stakeholders, is known that currently there is no disputes in operational area.	Complied
Milestone A	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve	Not applicable	Not Applicable
Milestone B	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve	Not applicable	Not Applicable
Criteria 2.4: Smallholder plots are located outside of areas classified as national parks or protected areas, as defined by national, regional or local law or as specified in National Interpretation.			

Eligibility	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).	The Group Manager has ensured that all farmers' lands were located outside of areas classified as national parks or protected areas based on justification below: <ul style="list-style-type: none"> • Overlay of KUD Makmur Jaya operational map with <i>Peta Indikatif Penundaan Pemberian Izin Baru</i> (indicative map of postponement of new permits) based on Environmental Minister Decree No. SK.5446/MENLHK-PKTL/IPSDH/PLA.1/8/2021 dated 26 August 2021, stating that the operational lands are located outside the peat area. • Overlay of KUD Makmur Jaya operational map with <i>Peta Kawasan Hutan Provinsi Sumatera Utara</i> (maps of forestry area of North Sumatera Province) based on Decree of Forestry Minister No. 579 of 2014, stating that the operational lands are located outside the forest area. 	Complied
Milestone A	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).	Not applicable	Not Applicable
Milestone B	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).	Not applicable	Not Applicable
Criteria 2.5: For new planting, smallholders do not clear or acquire any land without obtaining the free, prior and informed consent (FPIC), of indigenous people and/or local communities and/or other users , based on a simplified FPIC approach.			
Eligibility	For new oil palm planting, smallholders commit not to clear or acquire land from indigenous people, local communities, or other users without their free, prior and informed consent, based on a simplified FPIC approach (refer to appendix 1).	There is no any new planting in KUD Makmur Jaya operational area. Currently, all farms are given by Government as a Plasma (scheme-smallholder) program with PTPN-III (state-owned plantation company) as a partner company in the period of 80's. Currently, the Plasma contractual agreement has expired.	Complied

Milestone A	A Smallholders complete training on how to conduct a simplified FPIC approach.	Not applicable	Not Applicable
Milestone B	Based on a simplified FPIC approach, smallholders jointly agree on a plan with the affected indigenous peoples and/or local communities and/or other rights holders, including vulnerable groups, for new oil palm developments, if these involve land-use change.	Not applicable	Not Applicable
Principle 3: Respect human rights, including workers' rights and conditions			
Safeguard human rights and protect workers' rights, ensuring safe and decent working conditions.			
Criteria 3.1 : There is no use of forced labour.			
Eligibility	Smallholders commit to no use of forced labour and ensure that any use of forced labour on the farm is terminated at Eligibility. They provide information on the source of labour on the farm, including family, contract and hired labour (refer to appendix 1).	KUD Makmur Jaya has the policy to not use forced labour. Those policy also written in smallholders declaration before each smallholder joining the organization. Smallholder declaration stated: <ol style="list-style-type: none"> 1. <i>I understand the importance of sustainable production</i> 2. <i>I will join a smallholder group to certify the group according to the RSPO Independent Smallholder Standard and comply with the related principles, criteria and indicators.</i> 3. <i>I will provide the following information to my group manager:</i> <ol style="list-style-type: none"> a. <i>All land ownership information</i> b. <i>Locations (coordinates) of all plots currently planted with oil palm</i> c. <i>Information on all plots converted and planted with oil palm after 2005 (through use of the simplified HCV-HCSA approach for Smallholders)</i> d. <i>A plot located on a steep slope</i> e. <i>Plots located on peatlands</i> 	OFI

		<ul style="list-style-type: none"> f. Detailed information on planned replanting and expansion of oil palm g. All land disputes that still exist today h. Land ownership and use status i. Source of getting labor for the plot 4. I commit as follows: <ul style="list-style-type: none"> a. Continuing development according to applicable standards and meeting the necessary milestones for progress b. Participate in necessary training and actively participate in groups c. Ensure no forced labor practices in plantation operations and stop existing forced labor practices d. Paying the minimum wage according to the national level e. Respect workers' right to complain f. Provide safe working conditions and facilities g. No discrimination, harassment or violence in the smallholder plot h. Ensure no child labor practices in plantation operations and stop ongoing child labor practices i. Not clearing land or acquiring land from indigenous peoples, local communities, or other users without their FPIC based on a simplified FPIC approach j. Resolve all disputes that still exist until now k. No new plantings or expansion of existing plantations in primary forest, HCV areas, HCS forest, riparian areas, or steep slopes (more than 25° or as provided for in National Interpretations) 	
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		<p><i>l. Protecting HCV and HCS forests through a precautionary practice approach</i></p> <p><i>m. No new planting on peat and replanting on peat only in areas with low risk of flooding and saltwater intrusion</i></p> <p><i>n. Use of best management practices (PPT) for oil palm on peatlands</i></p> <p><i>o. No burning to prepare land or control pests.</i></p> <p><i>p. Minimize and control erosion</i></p> <p><i>q. As much as possible reduce or stop the use of paraquat and pesticides category WHO Class 1A/1B</i></p> <p><u>Note: specific commitment in bold point.</u></p> <p>Based on interview with the smallholder sampled, most of smallholder plot operated by their workers for upkeep and harvesting. The rest plot operated by their owner.</p> <p>The employees in smallholder usually came from the same village or by family connection. The agreement on work only in a verbal agreement.</p> <p>KUD Makmur Jaya has the commitment to not use of forced labor. Working agreement prioritizes a family approach and verbal work agreements. OFI</p>	
<p>Milestone A</p>	<p>Smallholders complete training on free and fair labour and implement measures to ensure that all work is voluntary, and the following practices are prohibited:</p> <ul style="list-style-type: none"> • Retention of identity documents including but not limited to passports; • Payment of recruitment fees by workers; • Contract substitution; • Involuntary overtime; 	<p>Not applicable</p>	<p>Not Applicable</p>

	<ul style="list-style-type: none"> • Lack of freedom of workers to resign; • Penalty for termination of employment; • Debt bondage; • Withholding of wages 		
Milestone B	Workers on the farm, including their families, have unrestricted access to their identity documents, have freedom of movement and can declare that their employment is freely chosen.	Not applicable	Not Applicable
<p>Criteria 3.2: Children are not employed or exploited. Work by children is acceptable on family farms, under adult supervision and when not interfering with education programmes. Children are not exposed to hazardous working conditions.</p>			
Eligibility	<p>Smallholders are aware of what defines child labour and ensure that any child labour in the farm operations is terminated at Eligibility. Awareness of child labour and commitment to no child labour includes:</p> <ol style="list-style-type: none"> 1. Compliance with the minimum age of workers and as defined by local, state, or national law, 2. Not exposing children to hazardous work. 3. Providing adult supervision of young people working on the farm. 4. Ensuring the practice of children’s rights to education is unrestricted and respected. <p>(Refer to appendix 1).</p>	<p>KUD Makmur Jaya has had the policy related to the child labour. Those policy also written in smallholders declaration before each smallholder joining the organization. Smallholder declaration stated:</p> <ol style="list-style-type: none"> 1. <i>I understand the importance of sustainable production</i> 2. <i>I will join a smallholder group to certify the group according to the RSPO Independent Smallholder Standard and comply with the related principles, criteria and indicators.</i> 3. <i>I will provide the following information to my group manager:</i> <ol style="list-style-type: none"> a. <i>All land ownership information</i> b. <i>Locations (coordinates) of all plots currently planted with oil</i> c. <i>Information on all plots converted and planted with oil palm after 2005 (through use of the simplified HCV-HCSA approach for Smallholders)</i> d. <i>A plot located on a steep slope</i> e. <i>Plots located on peatlands</i> f. <i>Detailed information on planned replanting and expansion of oil palm</i> g. <i>All land disputes that still exist today</i> 	Complied

		<ul style="list-style-type: none"> <i>h. Land ownership and use status</i> <i>i. Source of getting labor for the plot</i> 4. <i>I commit as follows:</i> <ul style="list-style-type: none"> <i>a. Continuing development according to applicable standards and meeting the necessary milestones for progress</i> <i>b. Participate in necessary training and actively participate in groups</i> <i>c. Ensure no forced labor practices in plantation operations and stop existing forced labor practices</i> <i>d. Paying the minimum wage according to the national level</i> <i>e. Respect workers' right to complain</i> <i>f. Provide safe working conditions and facilities</i> <i>g. No discrimination, harassment or violence in the smallholder plot</i> <i>h. Ensure no child labor practices in plantation operations and stop ongoing child labor practices</i> <i>i. Not clearing land or acquiring land from indigenous peoples, local communities, or other users without their FPIC based on a simplified FPIC approach</i> <i>j. Resolve all disputes that still exist until now</i> <i>k. No new plantings or expansion of existing plantations in primary forest, HCV areas, HCS forest, riparian areas, or steep slopes (more than 25° or as provided for in National Interpretations)</i> <i>l. Protecting HCV and HCS forests through a precautionary practice approach</i> <i>m. No new planting on peat and replanting on peat only in areas with low risk of flooding and saltwater intrusion</i> 	
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		<p><i>n. Use of best management practices (PPT) for oil palm on peatlands</i></p> <p><i>o. No burning to prepare land or control pests.</i></p> <p><i>p. Minimize and control erosion</i></p> <p><i>q. As much as possible reduce or stop the use of paraquat and pesticides category WHO Class 1A/1B</i></p> <p><u>Note: specific commitment in bold point.</u></p> <p>Based on interview with the smallholder sampled, there is no child labour usage in the smallholders plot. The age rate usually 20 – 45 years.</p>	
Milestone A	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> 1. There are no workers on smallholder farms under the age of 15 or under the minimum age defined by local, state or national law, whichever is higher. 2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work. 3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. 	Not applicable	Not Applicable
Milestone B	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> 1. There are no workers on smallholder farms under the age of 15 or under the minimum age defined by local, state or national law, whichever is higher. 2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work. 	Not applicable	Not Applicable

	<p>3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable.</p>		
<p>Criteria 3.3: Workers’ pay complies with minimum legal requirements, mandatory industry standards as defined by national law or collective bargaining, whichever takes priority in local regulations.</p>			
<p>Eligibility</p>	<p>Smallholders commit to pay workers according to minimum legal requirements or mandatory industry standards (Refer to appendix 1).</p>	<p>KUD Makmur Jaya has the policy related to the minimum payments. Those policy also written in smallholders declaration before each smallholder joining the organization. Smallholder declaration stated:</p> <ol style="list-style-type: none"> 1. <i>I understand the importance of sustainable production</i> 2. <i>I will join a smallholder group to certify the group according to the RSPO Independent Smallholder Standard and comply with the related principles, criteria and indicators.</i> 3. <i>I will provide the following information to my group manager:</i> <ol style="list-style-type: none"> a. <i>All land ownership information</i> b. <i>Locations (coordinates) of all plots currently planted with oil</i> c. <i>Information on all plots converted and planted with oil palm after 2005 (through use of the simplified HCV-HCSA approach for Smallholders)</i> d. <i>A plot located on a steep slope</i> e. <i>Plots located on peatlands</i> f. <i>Detailed information on planned replanting and expansion of oil palm</i> g. <i>All land disputes that still exist today</i> h. <i>Land ownership and use status</i> i. <i>Source of getting labor for the plot</i> 4. <i>I commit as follows:</i> 	<p>Complied</p>

		<ul style="list-style-type: none"> a. Continuing development according to applicable standards and meeting the necessary milestones for progress b. Participate in necessary training and actively participate in groups c. Ensure no forced labor practices in plantation operations and stop existing forced labor practices d. Paying the minimum wage according to the national level e. Respect workers' right to complain f. Provide safe working conditions and facilities g. No discrimination, harassment or violence in the smallholder plot h. Ensure no child labor practices in plantation operations and stop ongoing child labor practices i. Not clearing land or acquiring land from indigenous peoples, local communities, or other users without their FPIC based on a simplified FPIC approach j. Resolve all disputes that still exist until now k. No new plantings or expansion of existing plantations in primary forest, HCV areas, HCS forest, riparian areas, or steep slopes (more than 25° or as provided for in National Interpretations) l. Protecting HCV and HCS forests through a precautionary practice approach m. No new planting on peat and replanting on peat only in areas with low risk of flooding and saltwater intrusion n. Use of best management practices (PPT) for oil palm on peatlands 	
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		<p><i>o. No burning to prepare land or control pests.</i></p> <p><i>p. Minimize and control erosion</i></p> <p><i>q. As much as possible reduce or stop the use of paraquat and pesticides category WHO Class 1A/1B</i></p> <p><u>Note: specific commitment in bold point.</u></p> <p>Based on document verification, minimum wage for Sumatera Utara Province was Rp. 2,938,260,- (refer to the Governor of Sumatera Utara’s Decree No. 188.44/746/KPTS/2021 dated 19 November 2021. KUD Makmur Jaya has the simulation for rate hour that shown the payment has in accordance with the minimum wage.</p>	
Milestone A	Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups, including women.	Not applicable	Not Applicable
Milestone B	Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups including women.	Not applicable	Not Applicable
Criteria 3.4: Workers understand their rights and freedom to file a complaint/grievance to group manager or relevant third parties, including RSPO.			
Eligibility	Smallholders commit to respect the rights of workers to file a complaint/grievance (Refer to appendix 1).	<p>KUD Makmur Jaya has had the policy to respect the rights of workers. Those policy also written in smallholders declaration before each smallholder joining the organization. Smallholder declaration stated:</p> <ol style="list-style-type: none"> <i>1. I understand the importance of sustainable production</i> <i>2. I will join a smallholder group to certify the group according to the RSPO Independent Smallholder Standard and comply with the related principles, criteria and indicators.</i> 	Complied

		<p>3. <i>I will provide the following information to my group manager:</i></p> <ul style="list-style-type: none"> a. <i>All land ownership information</i> b. <i>Locations (coordinates) of all plots currently planted with oil</i> c. <i>Information on all plots converted and planted with oil palm after 2005 (through use of the simplified HCV-HCSA approach for Smallholders)</i> d. <i>A plot located on a steep slope</i> e. <i>Plots located on peatlands</i> f. <i>Detailed information on planned replanting and expansion of oil palm</i> g. <i>All land disputes that still exist today</i> h. <i>Land ownership and use status</i> i. <i>Source of getting labor for the plot</i> <p>4. <i>I commit as follows:</i></p> <ul style="list-style-type: none"> a. <i>Continuing development according to applicable standards and meeting the necessary milestones for progress</i> b. <i>Participate in necessary training and actively participate in groups</i> c. <i>Ensure no forced labor practices in plantation operations and stop existing forced labor practices</i> d. <i>Paying the minimum wage according to the national level</i> e. <i>Respect workers' right to complain</i> f. <i>Provide safe working conditions and facilities</i> g. <i>No discrimination, harassment or violence in the smallholder plot</i> h. <i>Ensure no child labor practices in plantation operations and stop ongoing child labor practices</i> 	
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		<ul style="list-style-type: none"> <i>i. Not clearing land or acquiring land from indigenous peoples, local communities, or other users without their FPIC based on a simplified FPIC approach</i> <i>j. Resolve all disputes that still exist until now</i> <i>k. No new plantings or expansion of existing plantations in primary forest, HCV areas, HCS forest, riparian areas, or steep slopes (more than 25° or as provided for in National Interpretations)</i> <i>l. Protecting HCV and HCS forests through a precautionary practice approach</i> <i>m. No new planting on peat and replanting on peat only in areas with low risk of flooding and saltwater intrusion</i> <i>n. Use of best management practices (PPT) for oil palm on peatlands</i> <i>o. No burning to prepare land or control pests.</i> <i>p. Minimize and control erosion</i> <i>q. As much as possible reduce or stop the use of paraquat and pesticides category WHO Class 1A/1B</i> <p><u>Note: specific commitment in bold point.</u> Until this audit, there is no record of complaint/grievance submitted by the workers.</p>	
Milestone A	Smallholders complete training on workers’ rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance.	Not applicable	Not Applicable
Milestone B	Workers are aware of and have access to an effective means for filing a complaint/grievance.	Not applicable	Not Applicable
Criteria 3.5: Working conditions and facilities are safe and meet minimum legal requirements.			

<p>Eligibility</p>	<p>Smallholders commit to providing safe working conditions and facilities (Refer to appendix 1).</p>	<p>KUD Makmur Jaya has had the policy to providing safe working conditions and facilities. Those policy also written in smallholders declaration before each smallholder joining the organization. Smallholder declaration stated:</p> <ol style="list-style-type: none"> 1. <i>I understand the importance of sustainable production</i> 2. <i>I will join a smallholder group to certify the group according to the RSPO Independent Smallholder Standard and comply with the related principles, criteria and indicators.</i> 3. <i>I will provide the following information to my group manager:</i> <ol style="list-style-type: none"> a. <i>All land ownership information</i> b. <i>Locations (coordinates) of all plots currently planted with oil</i> c. <i>Information on all plots converted and planted with oil palm after 2005 (through use of the simplified HCV-HCSA approach for Smallholders)</i> d. <i>A plot located on a steep slope</i> e. <i>Plots located on peatlands</i> f. <i>Detailed information on planned replanting and expansion of oil palm</i> g. <i>All land disputes that still exist today</i> h. <i>Land ownership and use status</i> i. <i>Source of getting labor for the plot</i> 4. <i>I commit as follows:</i> <ol style="list-style-type: none"> a. <i>Continuing development according to applicable standards and meeting the necessary milestones for progress</i> b. <i>Participate in necessary training and actively participate in groups</i> 	<p>Complied</p>
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- c. *Ensure no forced labor practices in plantation operations and stop existing forced labor practices*
- d. *Paying the minimum wage according to the national level*
- e. *Respect workers' right to complain*
- f. *Provide safe working conditions and facilities***
- g. *No discrimination, harassment or violence in the smallholder plot*
- h. *Ensure no child labor practices in plantation operations and stop ongoing child labor practices*
- i. *Not clearing land or acquiring land from indigenous peoples, local communities, or other users without their FPIC based on a simplified FPIC approach*
- j. *Resolve all disputes that still exist until now*
- k. *No new plantings or expansion of existing plantations in primary forest, HCV areas, HCS forest, riparian areas, or steep slopes (more than 25° or as provided for in National Interpretations)*
- l. *Protecting HCV and HCS forests through a precautionary practice approach*
- m. *No new planting on peat and replanting on peat only in areas with low risk of flooding and saltwater intrusion*
- n. *Use of best management practices (PPT) for oil palm on peatlands*
- o. *No burning to prepare land or control pests.*
- p. *Minimize and control erosion*
- q. *As much as possible reduce or stop the use of paraquat and pesticides category WHO Class 1A/1B*

Note: specific commitment in bold point.

		Based on interview with smallholders sampled, obtained information that the workers have equipped with PPE such as safety helm and chisel cover for harvester, or apron and safety mask for pesticide applicator. Those PPE provide by the landowners for free.	
Milestone A	Smallholders, workers, and family members complete training and aware of health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them	Not applicable	Not Applicable
Milestone B	Workers, including smallholder family members, have access to safe working conditions and amenities that include: <ul style="list-style-type: none"> • Safe and adequate housing, where applicable, • Access to basic first aid supplies • Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work. • Adequate drinking water • Access to toilets 	Not applicable	Not Applicable
Criteria 3.6: There is no discrimination, harassment, or abuse on the farm.			
Eligibility	Smallholders commit to no discrimination, harassment or abuse on the farm (Refer to appendix 1).	KUD Makmur Jaya has had the policy to no discrimination, harassment or abuse on the farm. Those policy also written in smallholders declaration before each smallholder joining the organization. Smallholder declaration stated: <ol style="list-style-type: none"> 1. <i>I understand the importance of sustainable production</i> 2. <i>I will join a smallholder group to certify the group according to the RSPO Independent Smallholder Standard and comply with the related principles, criteria and indicators.</i> 3. <i>I will provide the following information to my group manager:</i> <ol style="list-style-type: none"> a. <i>All land ownership information</i> b. <i>Locations (coordinates) of all plots currently planted with oil</i> 	Complied

		<ul style="list-style-type: none"> c. <i>Information on all plots converted and planted with oil palm after 2005 (through use of the simplified HCV-HCSA approach for Smallholders)</i> d. <i>A plot located on a steep slope</i> e. <i>Plots located on peatlands</i> f. <i>Detailed information on planned replanting and expansion of oil palm</i> g. <i>All land disputes that still exist today</i> h. <i>Land ownership and use status</i> i. <i>Source of getting labor for the plot</i> <p>4. <i>I commit as follows:</i></p> <ul style="list-style-type: none"> a. <i>Continuing development according to applicable standards and meeting the necessary milestones for progress</i> b. <i>Participate in necessary training and actively participate in groups</i> c. <i>Ensure no forced labor practices in plantation operations and stop existing forced labor practices</i> d. <i>Paying the minimum wage according to the national level</i> e. <i>Respect workers' right to complain</i> f. <i>Provide safe working conditions and facilities</i> g. <i>No discrimination, harassment or violence in the smallholder plot</i> h. <i>Ensure no child labor practices in plantation operations and stop ongoing child labor practices</i> i. <i>Not clearing land or acquiring land from indigenous peoples, local communities, or other users without their FPIC based on a simplified FPIC approach</i> 	
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		<p><i>j. Resolve all disputes that still exist until now</i></p> <p><i>k. No new plantings or expansion of existing plantations in primary forest, HCV areas, HCS forest, riparian areas, or steep slopes (more than 25° or as provided for in National Interpretations)</i></p> <p><i>l. Protecting HCV and HCS forests through a precautionary practice approach</i></p> <p><i>m. No new planting on peat and replanting on peat only in areas with low risk of flooding and saltwater intrusion</i></p> <p><i>n. Use of best management practices (PPT) for oil palm on peatlands</i></p> <p><i>o. No burning to prepare land or control pests.</i></p> <p><i>p. Minimize and control erosion</i></p> <p><i>q. As much as possible reduce or stop the use of paraquat and pesticides category WHO Class 1A/1B</i></p> <p>Note: specific commitment in bold point.</p> <p>Based on interview with smallholders sampled, the smallholders can describe the definition of no discrimination, harassment and abuse on their own language. The workers who work in the smallholders plot came from different tribes, religion and races. All workers are paid based on the verbal working agreement.</p> <p>Until this audit obtained information that there is no discrimination, harassment and abuse in workers level submitted.</p>	
Milestone A	Smallholders complete training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace.	Not applicable	Not Applicable
Milestone B	Workers freely express that they are working in a place that is free from discrimination, harassment or abuse.	Not applicable	Not Applicable

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

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

Preamble

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

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

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

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

Remediation and Compensation Procedure (RaCP)

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

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

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

Eligibility	Smallholders commit to protect HCVs and HCS forests through the precautionary practices approach (Refer to appendix 1).	Entire members of KUD Makmur Jaya have commitment to protect HCV and HCS forests by signed the "Komitmen Sawit Berkelanjutan" as required in Annex 2 RSPO Independent Smallholders Standard Indonesia National Interpretation dated 14 February 2022.	Complied
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		Sample smallholder declaration are Pak Bambang Hidayatno dan Pak Parno.	
Milestone A	Smallholders complete training on and are aware of: <ul style="list-style-type: none"> • The importance of maintaining and conserving HCVs and HCS forests • Human-wildlife conflict; and • Rare, threatened and endangered species and important ecosystems. 	Not applicable	Not Applicable
Milestone B	Smallholders implement precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests, where applicable	Not applicable	Not Applicable
Criteria 4.2: Where the existing smallholder plot has been planted and cleared after November 2005 or is on an area identified as HCS forests after November 2019 up to the eligibility period, a RaCP process appropriate for smallholders based on Land Use Change Analysis (LUCA) will be applicable (reference preamble).			
Eligibility	Smallholders provide information on all smallholder plots converted and planted with oil palm after 2005, through use of the simplified combined HCV- HCS approach for Smallholders (Refer to appendix 1).	<p>KUD Makmur Jaya provide information on all smallholder plots converted and planted with oil palm after November 2005 through submit LUCA during registration of RSPO membership. According to replying email from RSPO Secretariat dated 26 January 2022 explained that LUCA is not required for KUD Makmur Jaya.</p> <p>Sample smallholder: Pak Bambang Hidayatno dan Pak Parno</p> <ul style="list-style-type: none"> • First planting of Pak Bambang is 1984/1985. Replanting still in progress since 2017. • First planting of Pak Parno is 1982/1983. Replanting still in progress since 2020. 	Complied
Milestone A	Group members develop a plan to identify the maximum area for on-site	Not applicable	Not Applicable

	remediation of HCVs lost since 2005 and HCS forests lost since November 2019, through a participatory process and the plan is submitted to RSPO.		
Milestone B	An RSPO-approved plan to remediate for HCVs lost since 2005 and HCS forests lost since November 2019 is implemented.	Not applicable	Not Applicable
Criteria 4.3: New planting of independent smallholders, since November 2019: <ul style="list-style-type: none"> Do not replace any HCVs Do not replace any HCS forests as defined by the simplified combined HCV-HCS approach Are not on steep slopes (more than 25 degrees or as in the National Interpretation) Are not on peat areas of any depth. 			
Eligibility	Smallholders provide information on all planned new plantings and commit that no new planting are on HCVs or HCS forests, on steep slopes (more than 25 degrees or as in the National Interpretation) or on peat (Refer to appendix 1).	<p>Entire members of KUD Makmur Jaya have commitment to no new planting are on HCVs, steep slopes or on peat by signed the "Komitmen Sawit Berkelanjutan" as required in Annex 2 RSPO Independent Smallholders Standard Indonesia National Interpretation dated 14 February 2022.</p> <p>There is no extension of smallholder plots, because the current plots are origin from Smallholder Program with PTPN 4 since 1982/1983 where the program already discontinued.</p>	Complied
Milestone A	Before any land preparation commences, group members develop an integrated management plan through a participatory approach to maintain or enhance HCVs as well as HCS forests identified after November 2019, as identified by the simplified combined HCV and HCS approach, before any land preparation commences	Not applicable	Not Applicable
Milestone B	Smallholders have an RSPO approved integrated management plan for their planned new planting and share a notice of this plan with those involved in the participatory mapping before any land preparation commences.	Not applicable	Not Applicable

Criteria 4.4: Where smallholder plots exist on peat, subsidence and degradation of peat soils is minimised by use of best management practices.			
Eligibility	Group manager confirms presence of peat on existing plots within the group and smallholders on peat commit to using best management practices (BMPs), and minimizing subsidence and degradation of peat soils (Refer to appendix 1).	According to the map of "Peta Sebaran Jenis Tanah" Scale 1:150,000, all plots of smallholder located in mineral soil. Therefore, no peat soil is presence in KUD Makmur Jaya.	Complied
Milestone A	Smallholders complete training on best management practices (BMPs) for peat. The group has an action plan to minimize risk of fire, to apply BMPs for plantings on peat and manage water systems in the certification unit.	Not applicable	Not Applicable
Milestone B	Smallholders implement the group's action plan based on BMPs, including fire and water management, and monitoring of subsidence rate for existing planting on peat.	Not applicable	Not Applicable
Criteria 4.5: Plots on peat are replanted only on areas with low risk of flooding or saline intrusion as demonstrated by a risk assessment.			
Eligibility	Smallholders commit to provide information on all plans for replanting and commit that replanting will only be in areas with low risk of flooding or saline intrusion (Refer to appendix 1).	Entire members of KUD Makmur Jaya have commitment to no planting/replanting are on HCVs, steep slopes or on peat by signed the "Komitmen Sawit Berkelanjutan" as required in Annex 2 RSPO Independent Smallholders Standard Indonesia National Interpretation dated 14 February 2022. According to the map of "Peta Sebaran Jenis Tanah" Scale 1:150,000, all plots of smallholder located in mineral soil. Therefore, no peat soil is presence in KUD Makmur Jaya.	Complied
Milestone A	Smallholders with plots on peat complete training on identification of future risks of flooding or saline intrusion and alternate land development strategies.	Not applicable	Not Applicable
Milestone B	Prior to replanting on peat smallholders complete a risk assessment related to flooding or saline intrusion and, where there is high risk, present a plan that includes alternate land development strategies,	Not applicable	Not Applicable

	referencing alternative livelihood planning.		
Criteria 4.6: Fire is not used on the oil palm plot for preparing land or for pest control, nor open fire for waste management on the farm.			
Eligibility	Smallholders commit to no burning for preparing land or for pest control, nor open fire for waste management. Group manager records evidence of prior burning of members joining the group (Refer to appendix 1).	Entire members of KUD Makmur Jaya have commitment to no burning for preparing land or for pest control, nor open fire for waste management by signed the "Komitmen Sawit Berkelanjutan" as required in Annex 2 RSPO Independent Smallholders Standard Indonesia National Interpretation dated 14 February 2022. Records evidence of prior burning of members joining the group is not available, because the existing smallholder plots are origin from Smallholder Program with PTPN 4 since 1982/1983 where the program already discontinued. The land preparation previously is commence by PTPN 4 where no burning is implemented for land preparation. Sample smallholder: Pak Bambang Hidayatno dan Pak Parno have already knowledge that burning for land preparation nor open fire for waste management is disallowed.	Complied
Milestone A	There is no physical evidence of new burning (after eligibility) for land preparation for oil palm by smallholders. Smallholders complete training on and are aware of: <ul style="list-style-type: none"> • Alternatives to fire for land preparation and farm waste management (where appropriate possible). • Alternatives to fire for pest control. • Fire prevention and how to respond to and manage fires in their plots. 	Not applicable	Not Applicable
Milestone B	Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm. For pest control, fire may be used only in exceptional circumstances i.e. where no other effective measures exist and with prior approval of relevant authority.	Not applicable	Not Applicable
Criteria 4.7: Riparian buffer zones are identified and managed to ensure they are maintained and/or enhanced.			

Eligibility	Group manager identifies riparian buffer zones within the group and smallholders commit to no new planting in riparian zones (Refer to appendix 1).	Entire members of KUD Makmur Jaya have commitment to no new planting or replanting and will protect identified riparian zone by signed the "Komitmen Sawit Berkelanjutan" as required in Annex 2 RSPO Independent Smallholders Standard Indonesia National Interpretation dated 14 February 2022. Group manager already identifies riparian buffer zones within the group through the map "Peta Aliran Air (Sungai) KUD Makmur Jaya" Scale 1:33,000. There are only two natural tributary or watercourse across the group plots, namely Parit Bancol and Parit Blok B.	Complied
Milestone A	Smallholders complete training on and are aware of riparian buffer zone management, and the group has an action plan to maintain and/or enhance riparian buffer zones.	Not applicable	Not Applicable
Milestone B	Smallholders maintain and/or enhance riparian buffer zone areas.	Not applicable	Not Applicable
Criteria 4.8: Pesticides are used in ways that do not endanger health of workers, family, communities or the environment.			
Eligibility	Smallholders commit to phase out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions by: <ul style="list-style-type: none"> • Immediately stopping purchasing of these pesticides • Phasing out use of remaining stock by MS A • Providing information for the group manager to keep record of pesticide purchase and use. (Refer to appendix 1)	KUD Makmur Jaya has had the policy to to phase out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions. Those policy also written in smallholders declaration before each smallholder joining the organization. Smallholder declaration stated: <ol style="list-style-type: none"> 1. <i>I understand the importance of sustainable production</i> 2. <i>I will join a smallholder group to certify the group according to the RSPO Independent Smallholder Standard and comply with the related principles, criteria and indicators.</i> 3. <i>I will provide the following information to my group manager:</i> <ol style="list-style-type: none"> a. <i>All land ownership information</i> b. <i>Locations (coordinates) of all plots currently planted with oil</i> 	Complied

		<ul style="list-style-type: none"> c. Information on all plots converted and planted with oil palm after 2005 (through use of the simplified HCV-HCSA approach for Smallholders) d. A plot located on a steep slope e. Plots located on peatlands f. Detailed information on planned replanting and expansion of oil palm g. All land disputes that still exist today h. Land ownership and use status i. Source of getting labor for the plot <p>4. I commit as follows:</p> <ul style="list-style-type: none"> a. Continuing development according to applicable standards and meeting the necessary milestones for progress b. Participate in necessary training and actively participate in groups c. Ensure no forced labor practices in plantation operations and stop existing forced labor practices d. Paying the minimum wage according to the national level e. Respect workers' right to complain f. Provide safe working conditions and facilities g. No discrimination, harassment or violence in the smallholder plot h. Ensure no child labor practices in plantation operations and stop ongoing child labor practices i. Not clearing land or acquiring land from indigenous peoples, local communities, or other users without their FPIC based on a simplified FPIC approach 	
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		<p><i>j. Resolve all disputes that still exist until now</i></p> <p><i>k. No new plantings or expansion of existing plantations in primary forest, HCV areas, HCS forest, riparian areas, or steep slopes (more than 25° or as provided for in National Interpretations)</i></p> <p><i>l. Protecting HCV and HCS forests through a precautionary practice approach</i></p> <p><i>m. No new planting on peat and replanting on peat only in areas with low risk of flooding and saltwater intrusion</i></p> <p><i>n. Use of best management practices (PPT) for oil palm on peatlands</i></p> <p><i>o. No burning to prepare land or control pests.</i></p> <p><i>p. Minimize and control erosion</i></p> <p><i>q. As much as possible reduce or stop the use of paraquat and pesticides category WHO Class 1A/1B</i></p> <p><u>Note: specific commitment in bold point.</u></p> <p>Unit of certification also shown the Board of KUD Makmur Jaya Decree on Pesticide Usage Categorized as WHO 1A/1B No 66/INS/KM/VII/2022 dated 26 July 2022. The decree stated:</p> <ol style="list-style-type: none"> 1. Ensuring the smallholder to reduce the paraquat and pesticides category WHO Class 1A/1B 2. Remain stock in store still can usage. 3. Stop purchasing the paraquat and pesticides category WHO Class 1A/1B <p>According to the warehouse data, KUD Makmur Jaya has 139 litres remain stock of paraquat as per July 2022. The boards of KUD Makmur Jaya is committed to phasing out the remain stock and no longer purchase the paraquat.</p>	
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Milestone A	Smallholders complete training on BMPs for pesticides including pesticide usage, awareness on risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat and pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions (and in compliance with 3.5).	Not applicable	Not Applicable
Milestone B	Smallholders implement BMPS for all pesticide use, including prohibiting use of pesticides by pregnant and breastfeeding women and young workers, and exclusion of paraquat and pesticides that are categorized as WHO Class 1A or 1B, or those listed by the Stockholm or Rotterdam Conventions, unless when authorized by relevant authorities for pest outbreaks.	Not applicable	Not Applicable
Criteria 4.9: The group and smallholders manage pests, diseases, weeds and invasive introduced species using appropriate techniques, including but not limited to Integrated Pest Management (IPM) techniques.			
Eligibility	Not applicable	Not applicable	Complied
Milestone A	Smallholders complete training on and are aware of BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management.	Not applicable	Not Applicable
Milestone B	The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.	Not applicable	Not Applicable
Internal Control System requirements for smallholder groups.			
A – ICS: Group entity and group management requirements			
A.1 The Group demonstrates that they are legally formed.			
A.1.1			
Eligibility	The Group has appointed a group manager	KUD Makmur Jaya has appointed Johan Simarmata from PT Kompasiana Enviro Institute as the Group Manager based on Appointment Letter No. 136/KM/KPTS/XII/2021 dated 16 December 2021.	Complied

		<p>Based on interview with sample of smallholder, they said that the Group Manager is actively manage and communicate the group regarding compliance of RSPO requirements.</p> <p>During the report finalization, there is an appointment letter No. 011/KEI/RSPO.ISH/X/2022 dated 3 October 2022 that appoint Henry Marpaung as a new Group Manager to replacing Johan Simarmata.</p>	
Milestone A	The Group has appointed a group manager	Not applicable	Not Applicable
Milestone B	The Group has appointed a group manager	Not applicable	Not Applicable
A.1.2			
Eligibility	The group manager has evidence of legal identity.	<p>The group manager has evidence of legal identity of KUD Makmur Jaya, among others:</p> <ul style="list-style-type: none"> • The first establishment deed: based on Deed of KUD Makmur Jaya No. 4886/BH/III dated 16 July 1990. • The latest change of deed: based on Deed of KUD Makmur Jaya No. 21 dated 13 February 2012. • National Cooperative Identification Number No. 1222030060001 dated 20 September 2021. • National Taxes Identification Number (NPWP) No. 01.489.295.4-116.000. • Cooperative Registration Number (<i>Tanda Daftar Perusahaan - Koperasi</i>) No. 022915100061 dated 12 May 2017. • Commerce Business Permit No. 503/598/DPMPPTSP-LS/SIUP/2017 dated 12 May 2017. 	Complied

		<p>KUD Makmur Jaya has formed organization structure to support the implementation of the standard based on Head of Cooperative Decree dated 4 July 2022. The organization structure consists of:</p> <ul style="list-style-type: none"> • Deliberative Body • Head of KUD Makmur Jaya • Secretary • Treasury • Group Manager (concerning RSPO implementation) • Sub-Group (<i>Kelompok Tani</i>) Head • Members (under Sub-Group Head) 	
Milestone A	The group manager has evidence of legal identity.	Not applicable	Not Applicable
Milestone B	The group manager has evidence of legal identity.	Not applicable	Not Applicable
A1.3			
Eligibility	The group has membership requirements.	<p>The Group has a membership requirement set in SOP of Membership Administration. The requirement set in the SOP among others:</p> <ul style="list-style-type: none"> • Has a clear farm legality • The farm not located in peat area, forest area, or conflict area. • Fill membership requirement form. • Fill the smallholder declaration in sustainability or compliance of RSPO requirements. <p>The implementation has been verified based on document review and interview with smallholders, such as having clear farm land title, not located in forest area or peat area, complete membership application and Smallholder Declaration.</p>	Complied

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		KUD Makmur Jaya also has registered in RSPO with RSPO Membership No. 1-0360-22-000-00.	
Milestone A	The group has membership requirements.	Not applicable	Not Applicable
Milestone B	The group has membership requirements.	Not applicable	Not Applicable
A.1.4			
Eligibility	All members have signed and acknowledged membership requirements.	All members have fulfilled all requirements such as has shown the land legality. Moreover, all members also have signed the Declaration of Independent Smallholder that has been set in Annex 2 RSPO ISH Standard, such as having farm legality, also the commitment to practice sustainably, including agronomy, environmental and conservation area management, FPIC, human rights and no child or forced labour, minimum payment, etc, as well as to provide information related to those to the Group Manager. Based on interview with sample of smallholders, they have understood the membership requirements, such as to adhere the commitment to implement RSPO standard in the field and also for their workers. For the one who fail to comply, will be given warning letter by Group Manager up to withdrawal from the membership.	Complied
Milestone A	All members can demonstrate understanding of membership requirements.	Not applicable	Not Applicable
Milestone B	All members can demonstrate understanding of membership requirements.	Not applicable	Not Applicable
A.2 The Group Manager is responsible for managing the Group for certification.			
A.2.1			

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Eligibility	The group manager has planned for the implementation of the ICS.	The Group Manager have established plan for the implementation of ICS in Work Program of KUD Makmur Jaya of 2022, that contains group activities of RSPO initial requirement fulfilment (8 programs), ICS capacity building (3 programs), smallholder training (19 program), supporting infrastructure (4 programs), and agricultural practices support (4 programs). OFI: Group Manager has an opportunity to add the signboard installment related to RSPO ISH program in Annual Work Program of Group Manager.	OFI
Milestone A	The group manager can demonstrate compliance of the ICS by individual members.	Not applicable	Not Applicable
Milestone B	The group manager can demonstrate compliance of the ICS by individual members.	Not applicable	Not Applicable
A.2.2			
Eligibility	The group manager demonstrates understanding of the ISH Standard, group certification and related topics and has sufficient resources to manage the group.	The Group Manager has demonstrated educational background and understanding of RSPO ISH Standard and other related topics. He graduated as a Bachelor of Economic Development from North Sumatera University. He has attended trainings among others: <ul style="list-style-type: none"> • RSPO P&C Lead Auditor training in 2021 by Checkmark Training. • ISPO (Indonesian Sustainable Palm Oil) Lead Auditor Training in 2021 by Kompas Enviro Institute. • RSPO Palm Trace training in August 2021. • RSPO ISH Internal Auditor Training in December 2021. • Mapping using Drone in 2021 by Indonesian Mapping Community (IMC) 	Complied

		<ul style="list-style-type: none"> • GIS Advance Level I training in 2021 by Geospatial Education. • GIS Advance Level II training in 2021 by Geospatial Education. • Automatic Trees Counting With Ecognition Developer training in 2021 by Geospatial Education. • HCV Training in oil palm plantation in 2021 by Ecotrop. <p>The group manager has had sort of SOPs, Organization Structure including ICS Team as resources to implement the standard and run the group.</p>	
Milestone A	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	Not applicable	Not Applicable
Milestone B	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	Not applicable	Not Applicable
A.2.3			
Eligibility	A group annual training plan is available covering the RSPO Independent Smallholder Standard, group management (which includes group objectives, structure, relevant procedures and the certification process) and other topics as outlined in the ISH Standard.	<p>The Group Manager has set the annual Training Program of 2022 for all members, consist of 19 trainings related of:</p> <ul style="list-style-type: none"> • Financial management. • Oil palm upkeep. • Harvesting and grading. • Oil palm general management. • Oil palm planting. • Oil palm morphology. • RSPO ISH Standard. • OHS. 	Complied

		<ul style="list-style-type: none"> • Policies of anti discrimination, sexual harassment and harassment in the work place, no child labour, and no forced labour. . • Grievance mechanism. • HCV • Pesticide application. • FB pricing mechanism. • Production records management. • Soil conservation. 	
Milestone A	The group manager implements a phased approach to ensure members have progressively attended training on the ISH Standard, group management and other topics as outlined in the ISH Standard according to the group annual training plan.	Not applicable	Not Applicable
Milestone B	All members attended training and can demonstrate understanding of the ISH Standard, group management and certification requirements including awareness on BMPs, HCV, environmental protection, social welfare of workers and business operations.	Not applicable	Not Applicable
B – ICS: Policies and management			
B.1 The group Internal Control System contains documented policies and procedures for operational management.			
B.1.1			
Eligibility	A group Internal Control System is available for operational management including procedures of expulsion and sanctions for members who fail to comply, and a procedure to conduct internal audits	ICS consist of Farmer Group Head, Chairmain KUD, Secretary KUD, Bendahara, and Group Manager. Total 34 ICS (30 Ketua KT, 3 Pengurus KUD dan 1 Group Manager). Group Manager establish procedures of expulsion and sanctions for members within SOP Keanggotaan (03/ADM/MJ/I/2022, 21 Jan 2022, R.0). Describe in point D. Prosedur Pelaksanaan.	Complied

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		<p>Procedure to conduct internal audits within SOP Audit Internal (01/ADM/MJ/I/2022, 21 Jan 2022, R.0). Internal audit conducted minimum once a year for all members (100% farmer) with specific audit checklist "Formulir Ceklis Audit Internal Aspek Legalitas, Implementasi, Infrastruktur, Dokumen, Pelatihan".</p> <p>At this eligibility level, KUD Makmur Jaya only prepared a set of internal audit procedures and provides sanctions for members who fail to meet the internal procedure requirements and/or fulfill the RSPO ISH certification standard. Including providing an understanding to members about the importance of internal audit. However, internal audit activities have not been implemented.</p>	
Milestone A	The ICS is implemented and an internal audit is conducted for at least half of the group members and all audit findings are closed	Not applicable	Not Applicable
Milestone B	The ICS is implemented and an annual internal audit of the group is conducted for all group members and all audit findings are resolved.	Not applicable	Not Applicable
B.1.2			
Eligibility	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	Basic information, farm information, production data, legal documentation of group members is available in excel file "Smallholder Registry". Signed Smallholder Declarations are available to the group manager and demonstrate during the audit.	Complied
Milestone A	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	Not applicable	Not Applicable
Milestone B	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	Not applicable	Not Applicable
C – ICS: Group Business planning			

C.1 The group has a Business Plan prepared with the participation and contributions of all group members																																																																									
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Eligibility	<p>An annual group business plan is available, which includes</p> <ul style="list-style-type: none"> • Production and income forecasting based on historical records • Plans for expansion 	<p>Annual group business plan established and demonstrate within Pre-Audit Information. Actual production is globally per year and available in Annual Member Meeting (Rapat Anggota Tahunan), where forecasting is based on various planting year per each member.</p> <p>In example: "Laporan Pertanggung Jawaban Pengurus KUD Makmur Jaya Tahun Buku 2021" per 31 December 2021, dated 23 March 2022.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Month</th> <th>Actual Prod (kg)</th> <th>Avr. Price (IDR/kg)</th> <th>Sell Price (IDR)</th> <th>Buying Price (IDR)</th> </tr> </thead> <tbody> <tr><td>Jan-21</td><td>1,089,711</td><td>2,025.56</td><td>2,207,284,549</td><td>2,194,198,481</td></tr> <tr><td>Feb-21</td><td>875,068</td><td>1,961.44</td><td>1,716,394,766</td><td>1,705,892,562</td></tr> <tr><td>Mar-21</td><td>837,359</td><td>2,095.46</td><td>1,754,658,096</td><td>1,744,603,982</td></tr> <tr><td>Apr-21</td><td>996,231</td><td>2,062.61</td><td>2,054,845,744</td><td>2,042,881,251</td></tr> <tr><td>May-21</td><td>1,152,103</td><td>2,226.28</td><td>2,564,904,288</td><td>2,551,078,631</td></tr> <tr><td>Jun-21</td><td>1,106,205</td><td>2,110.99</td><td>2,335,191,698</td><td>2,321,913,233</td></tr> <tr><td>Jul-21</td><td>1,334,370</td><td>1,959.33</td><td>2,614,484,421</td><td>2,598,458,732</td></tr> <tr><td>Aug-21</td><td>1,695,692</td><td>2,170.11</td><td>3,679,850,872</td><td>3,659,489,862</td></tr> <tr><td>Sep-21</td><td>1,490,732</td><td>2,268.21</td><td>3,381,299,674</td><td>3,363,404,446</td></tr> <tr><td>Oct-21</td><td>1,494,704</td><td>2,524.15</td><td>3,772,858,814</td><td>3,754,920,654</td></tr> <tr><td>Nov-21</td><td>1,514,318</td><td>2,927.85</td><td>4,433,700,176</td><td>4,415,524,140</td></tr> <tr><td>Dec-21</td><td>1,121,049</td><td>2,992.18</td><td>3,354,391,401</td><td>3,340,927,809</td></tr> <tr><td></td><td>14,707,542</td><td>27,324.17</td><td>33,869,864,499</td><td>33,693,293,783</td></tr> </tbody> </table>	Month	Actual Prod (kg)	Avr. Price (IDR/kg)	Sell Price (IDR)	Buying Price (IDR)	Jan-21	1,089,711	2,025.56	2,207,284,549	2,194,198,481	Feb-21	875,068	1,961.44	1,716,394,766	1,705,892,562	Mar-21	837,359	2,095.46	1,754,658,096	1,744,603,982	Apr-21	996,231	2,062.61	2,054,845,744	2,042,881,251	May-21	1,152,103	2,226.28	2,564,904,288	2,551,078,631	Jun-21	1,106,205	2,110.99	2,335,191,698	2,321,913,233	Jul-21	1,334,370	1,959.33	2,614,484,421	2,598,458,732	Aug-21	1,695,692	2,170.11	3,679,850,872	3,659,489,862	Sep-21	1,490,732	2,268.21	3,381,299,674	3,363,404,446	Oct-21	1,494,704	2,524.15	3,772,858,814	3,754,920,654	Nov-21	1,514,318	2,927.85	4,433,700,176	4,415,524,140	Dec-21	1,121,049	2,992.18	3,354,391,401	3,340,927,809		14,707,542	27,324.17	33,869,864,499	33,693,293,783	Complied
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Milestone A	The group business plan is implemented and reviewed at least annually.	Not applicable	Not Applicable
Milestone B	The group demonstrates financial stability and growth, and is able to support itself financially.	Not applicable	Not Applicable
C.2 The ICS of the group is integrated with the group’s management plan.			
C.2.1			
Eligibility	<p>A group management plan is available which includes:</p> <ul style="list-style-type: none"> • Training/capacity building plans to improve productivity of group members. • An approach to strengthen links within the supply chain. • Plan for continuous improvement projects (i.e. on waste, soil, etc.), if any. 	<p>KUD Makmur Jaya established training plan for year 2022 and documented in “Rencana Pelatihan Tahun 2022”. Training plan containing:</p> <p>Plan: September 2022</p> <p>Context: Financial, Crops Crop Upkeep, Harvesting, Agronomy, Oil Palm planting.</p> <p>Plan: October 2022</p> <p>Context: Oil Palm Morphology, Understanding of RSPO, OSH, Dissemination of ISH policies (discrimination, harassment, abuse) at workplace, Child Labor Policy, Complaint Procedure, HCV Management, Pesticide Use Management.</p> <p>Plan: November 2022</p> <p>Context: FFB Price mechanism, Logbook record Management, Free and Fair Working Recruitment, Peat Management, Monitoring and Management Plan HCV Area.</p>	Complied
Milestone A	The group management plan is implemented and reviewed at least annually.	Not applicable	Not Applicable
Milestone B	The group manager demonstrates the group’s compliance with this ISH Standard.	Not applicable	Not Applicable
D – ICS: Group trading system for certified volumes			

D.1 The group has a procedure and system in place for the tracking of FFB.			
D.1.1			
Eligibility	Record sheets to track the annual production and sales of certified volumes, covering traceability of producers and/or traders are available.	KUD Makmur Jaya has recorded their annual production and sales even though they are not certified yet. Within 2021, KUD Makmur Jaya recorded total production of FFB 14,707.542 MT where entire product sold to PT Sinar Perdana Caraka POM (Independent Mill) near the smallholders area.	Complied
Milestone A	Group manager maintains annual production records and sales of certified volumes.	Not applicable	Not Applicable
Milestone B	Group Manager maintains annual production records and sales of certified volumes of all FFB sources.	Not applicable	Not Applicable
D.2 The group documents and implements a system for the tracking of FFB			
D.2.1			
Eligibility	Not Applicable	Not applicable	Not Applicable
Milestone A	The group manager maintains annual production data and sales of certified volumes through Book and Claim for the group based on actual receipts for and sales by all members	Not applicable	Not Applicable
Milestone B	The group manager maintains annual production data and sales of certified volumes through physical or Book and Claim for the group based on actual receipts and sales for all members and 100% all certified volumes.	Not applicable	Not Applicable
D.3 The group has a procedure and system for premium distribution.			
D.3.1			
Eligibility	The group and group manager have agreed on how the premiums	<i>KUD Makmur Jaya is not certified yet.</i>	Complied

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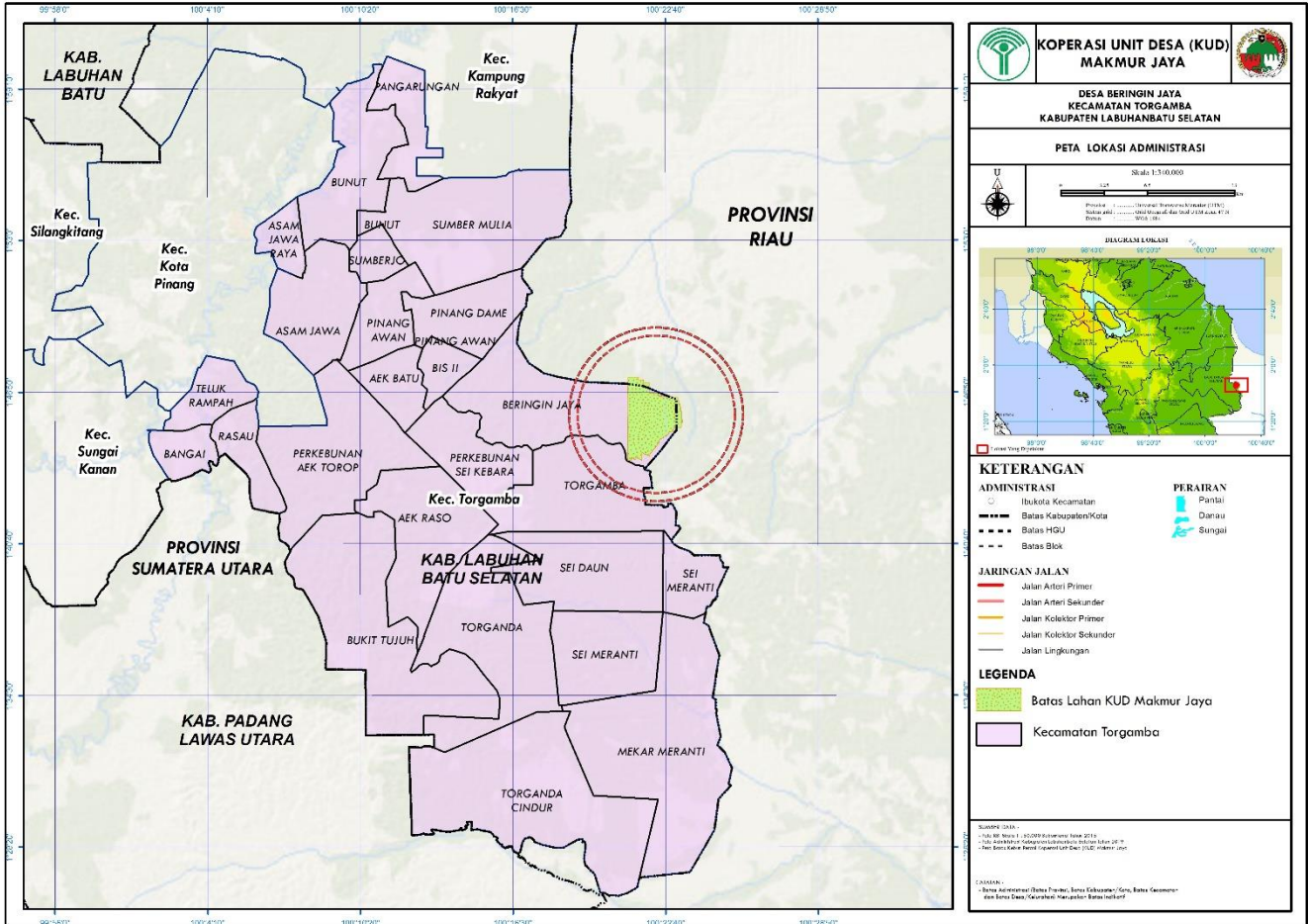
	should be used and the agreement is recorded and communicated to the group members. Prices, premiums, and timing of premium payment are clearly communicated and transparent to all group members. Premiums disbursed to members at all stages are recorded and the premiums are paid in a timely and convenient manner.	<p>However, the organization has had the premium disbursement in SOP RSPO Premium Disbursement (SOP No. 02/GAP/MJ/I/2022 dated 21 January 2022). The procedure stated:</p> <ul style="list-style-type: none"> • 70% of premium income for purchasing fertilizer • 18% of premium income for external audit RSPO • 12% of premium income for group savings which is allocated for: <ul style="list-style-type: none"> a. 50% for group management b. 15% for group savings c. 20% for certification support (OHS and supporting material) d. 15% for annual fee of RSPO membership 	
Milestone A	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	Not applicable	Not Applicable
Milestone B	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	Not applicable	Not Applicable

Appendix B: GHG Reporting Executive Summary

Not Applicable/NA

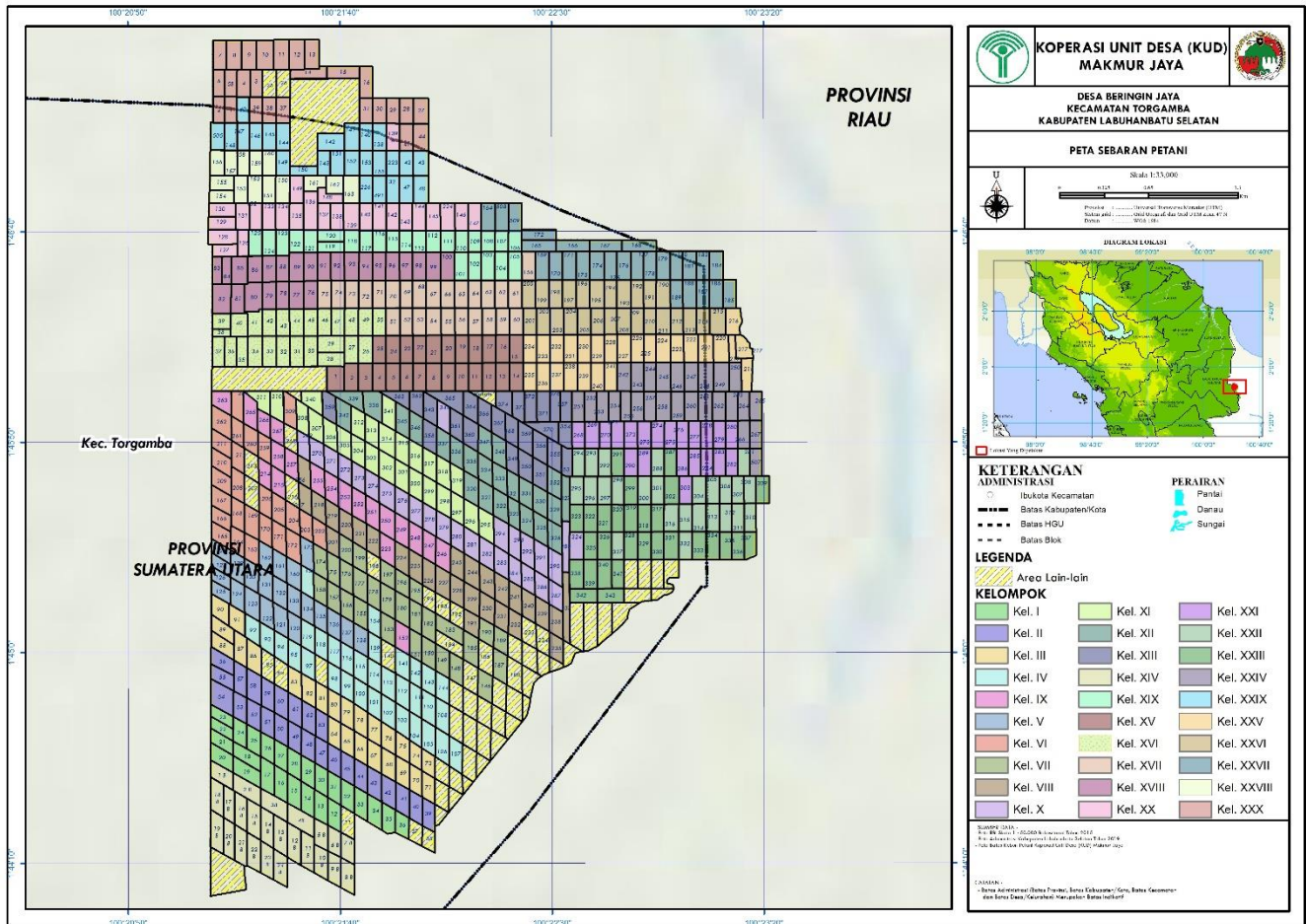
Appendix C: Location Map of Certification Unit and Supply bases

Location of KUD Makmur Jaya



Appendix D: Estate Field Map

Smallholder Plot Map of KUD Makmur Jaya



Appendix E: List of Smallholder Registered and/or sampled

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
1	Naek Harahap	Desa Beringin Jaya	1° 44' 29.69" N	100° 21' 35.37" E	2.00	2.00	31.2	24/02/22	1-I/30
2	Syahsyah Al-Aisah Aritonang	Desa Beringin Jaya	1° 44' 21.38" N	100° 21' 38.45" E	2.00	2.00	31.2	24/02/22	2-I/12
3	Heldinar Simorangkir	Desa Beringin Jaya	1° 44' 23.17" N	100° 21' 35.32" E	2.00	2.00	31.2	24/02/22	3-I/13
4	Sugeng/Dila	Desa Beringin Jaya	1° 44' 25.05" N	100° 21' 32.13" E	2.00	2.00	31.2	24/02/22	4-I/14
5	Ikhsan Fauzi	Desa Beringin Jaya	1° 44' 26.91" N	100° 21' 28.97" E	2.00	2.00	31.2	24/02/22	5-I/15
6	Ponisa	Desa Beringin Jaya	1° 44' 28.74" N	100° 21' 25.84" E	2.00	2.00	31.2	24/02/22	6-I/16
7	Muda Tua	Desa Beringin Jaya	1° 44' 30.62" N	100° 21' 22.65" E	2.00	2.00	31.2	24/02/22	7-I/17
8	Hj. Sumarni	Desa Beringin Jaya	1° 44' 35.32" N	100° 21' 17.82" E	2.00	2.00	24	24/02/22	8-I/18
9	Siti Mariani/Salmi	Desa Beringin Jaya	1° 44' 35.02" N	100° 21' 11.88" E	2.00	2.00	36.5	24/02/22	9-I/19
10	Minan/Siti Mariani	Desa Beringin Jaya	1° 44' 35.02" N	100° 21' 11.88" E	2.00	2.00	36.5	24/02/22	10-I/20
11	Johari Ginting	Desa Beringin Jaya	1° 44' 38.80" N	100° 21' 11.91" E	2.00	2.00	24	24/02/22	11-I/21
12	Laden	Desa Beringin Jaya	1° 44' 41.92" N	100° 21' 11.94" E	2.00	2.00	36.5	24/02/22	12-I/22
13	Arsyad M Bukkhoru H	Desa Beringin Jaya	1° 44' 44.78" N	100° 21' 11.96" E	2.00	2.00	31.2	24/02/22	13-I/23
14	Rajoni/Periosmar Ritonga	Desa Beringin Jaya	1° 44' 40.97" N	100° 21' 16.14" E	2.00	2.00	31.2	24/02/22	14-I/24
15	Ekominarno/Saminam	Desa Beringin Jaya	1° 44' 39.14" N	100° 21' 19.40" E	2.00	2.00	24	24/02/22	15-I/25
16	M. Zavir Al-Fatih	Desa Beringin Jaya	1° 44' 37.30" N	100° 21' 22.70" E	2.00	2.00	36.5	24/02/22	16-I/26
17	Bambang Herdiansyah	Desa Beringin Jaya	1° 44' 35.44" N	100° 21' 25.86" E	2.00	2.00	31.2	24/02/22	17-I/27
18	H. Aswan Rambe	Desa Beringin Jaya	1° 44' 33.54" N	100° 21' 29.00" E	2.00	2.00	36.5	24/02/22	18-I/28
19	Zainuddin	Desa Beringin Jaya	1° 44' 31.62" N	100° 21' 32.20" E	2.00	2.00	36.5	24/02/22	19-I/29
20	Bayu Kurniawan	Desa Beringin Jaya	1° 44' 27.85" N	100° 21' 38.45" E	2.00	2.00	31.2	24/02/22	20-I/31
21	Henrdriko Sir	Desa Beringin Jaya	1° 44' 25.98" N	100° 21' 41.56" E	2.00	2.00	36.5	24/02/22	21-I/32
22	Sumarno	Desa Beringin Jaya	1° 44' 24.10" N	100° 21' 44.69" E	2.00	2.00	31.2	24/02/22	22-I/33
23	Sridewi Ratna Sari	Desa Beringin Jaya	1° 44' 22.15" N	100° 21' 47.93" E	2.00	2.00	36.5	24/02/22	23-I/34
24	Marjuni	Desa Beringin Jaya	1° 44' 20.39" N	100° 21' 51.16" E	2.00	2.00	36.5	24/02/22	24-I/35
25	Hj. Rayima S Naibaho	Desa Beringin Jaya	1° 44' 19.04" N	100° 21' 54.43" E	2.00	2.00	31.2	24/02/22	25-I/36
26	Syamsul Bahri Siregar	Desa Beringin Jaya	1° 44' 43.44" N	100° 21' 22.72" E	2.00	2.00	31.2	24/02/22	26-II/51
27	Ulong Dau/Ghozali Siagian	Desa Beringin Jaya	1° 44' 21.42" N	100° 22' 0.67" E	2.00	2.00	36.5	24/02/22	27-II/39
28	Afrida Herawati S	Desa Beringin Jaya	1° 44' 23.11" N	100° 21' 57.67" E	2.00	2.00	24	24/02/22	28-II/40
29	Annisa Rambe	Desa Beringin Jaya	1° 44' 24.97" N	100° 21' 54.53" E	2.00	2.00	36.5	24/02/22	29-II/41
30	Pengadilan Ritonga	Desa Beringin Jaya	1° 44' 26.87" N	100° 21' 51.26" E	2.00	2.00	24	24/02/22	30-II/42
31	Sofiah/Ria Puspita	Desa Beringin Jaya	1° 44' 28.80" N	100° 21' 47.93" E	2.00	2.00	31.2	24/02/22	31-II/43
32	Akbar Al-Hafiz Artg	Desa Beringin Jaya	1° 44' 30.70" N	100° 21' 44.69" E	2.00	2.00	36.5	24/02/22	32-II/44
33	RGM.Dalimunthe	Desa Beringin Jaya	1° 44' 32.52" N	100° 21' 41.55" E	2.00	2.00	24	24/02/22	33-II/45
34	M.Hasir	Desa Beringin Jaya	1° 44' 34.32" N	100° 21' 38.46" E	2.00	2.00	36.5	24/02/22	34-II/46
35	Shankara Jama P	Desa Beringin Jaya	1° 44' 36.07" N	100° 21' 35.44" E	2.00	2.00	36.5	24/02/22	35-II/47
36	Rizky HR	Desa Beringin Jaya	1° 44' 37.92" N	100° 21' 32.30" E	2.00	2.00	31.2	24/02/22	36-II/48

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
37	Safi'I Rambe	Desa Beringin Jaya	1° 44' 39.81" N	100° 21' 29.06" E	2.00	2.00	31.2	24/02/22	37-II/49
38	Ahmad Zein	Desa Beringin Jaya	1° 44' 41.67" N	100° 21' 25.88" E	2.00	2.00	31.2	24/02/22	38-II/50
39	Halimatussa'diah/Suar di	Desa Beringin Jaya	1° 44' 45.24" N	100° 21' 19.43" E	2.00	2.00	31.2	24/02/22	39-II/52
40	Pardi Purba S.P	Desa Beringin Jaya	1° 44' 47.00" N	100° 21' 16.18" E	2.00	2.00	26	24/02/22	40-II/53
41	Moan Ritonga	Desa Beringin Jaya	1° 44' 49.29" N	100° 21' 11.98" E	2.00	2.00	26	24/02/22	41-II/54
42	Satiya Muda Batara Rambe/ H.Muhammad Rambe*	Desa Beringin Jaya	1° 44' 54.13" N	100° 21' 12.02" E	2.00	2.00	26	24/02/22	42-II/55
43	Paino	Desa Beringin Jaya	1° 44' 57.89" N	100° 21' 12.00" E	2.00	2.00	26	24/02/22	43-II/56
44	Jamiluddin Sinamo	Desa Beringin Jaya	1° 44' 53.70" N	100° 21' 16.22" E	2.00	2.00	26	24/02/22	44-II/57
45	Ali Hasan/Nursiah	Desa Beringin Jaya	1° 44' 51.89" N	100° 21' 19.46" E	2.00	2.00	26	24/02/22	45-II/58
46	Gino	Desa Beringin Jaya	1° 44' 50.02" N	100° 21' 22.74" E	2.00	2.00	26	24/02/22	46-II/59
47	Jumirah	Desa Beringin Jaya	1° 44' 48.22" N	100° 21' 25.90" E	2.00	2.00	36.5	24/02/22	47-II/60
48	Abidin	Desa Beringin Jaya	1° 44' 46.34" N	100° 21' 29.13" E	2.00	2.00	26	24/02/22	48-II/61
49	Susiani	Desa Beringin Jaya	1° 44' 44.42" N	100° 21' 32.40" E	2.00	2.00	24	24/02/22	49-II/62
50	Khairul Muslim R. Spd	Desa Beringin Jaya	1° 44' 42.58" N	100° 21' 35.51" E	2.00	2.00	26	24/02/22	50-II/63
51	Pardomuan Rambe	Desa Beringin Jaya	1° 44' 41.62" N	100° 21' 47.92" E	2.00	2.00	24	24/02/22	51-III/77
52	Sutini	Desa Beringin Jaya	1° 44' 40.85" N	100° 21' 38.47" E	2.00	2.00	24	24/02/22	52-III/64
53	Yudi Arwansyah Rambe	Desa Beringin Jaya	1° 44' 39.07" N	100° 21' 41.54" E	2.00	2.00	26	24/02/22	53-III/65
54	Sofyan Ansori Rambe	Desa Beringin Jaya	1° 44' 37.23" N	100° 21' 44.69" E	2.00	2.00	26	24/02/22	54-III/66
55	Tara	Desa Beringin Jaya	1° 44' 35.32" N	100° 21' 47.93" E	2.00	2.00	36.5	24/02/22	55-III/67
56	Nurlaili Siregar	Desa Beringin Jaya	1° 44' 33.40" N	100° 21' 51.23" E	2.00	2.00	26	24/02/22	56-III/68
57	Komaruddin	Desa Beringin Jaya	1° 44' 31.48" N	100° 21' 54.53" E	2.00	2.00	26	24/02/22	57-III/69
58	Musatim	Desa Beringin Jaya	1° 44' 29.63" N	100° 21' 57.65" E	2.00	2.00	26	24/02/22	58-III/70
59	Siti Mariamin	Desa Beringin Jaya	1° 44' 27.91" N	100° 22' 0.65" E	2.00	2.00	26	24/02/22	59-III/71
60	Bangkit Halomoan R	Desa Beringin Jaya	1° 44' 33.64" N	100° 22' 0.65" E	2.00	2.00	26	24/02/22	60-III/73
61	Syarifuddin	Desa Beringin Jaya	1° 44' 35.51" N	100° 21' 57.63" E	2.00	2.00	26	24/02/22	61-III/74
62	Sulaiman	Desa Beringin Jaya	1° 44' 37.48" N	100° 21' 54.53" E	2.00	2.00	26	24/02/22	62-III/75
63	Susana	Desa Beringin Jaya	1° 44' 39.56" N	100° 21' 51.21" E	2.00	2.00	26	24/02/22	63-III/76
64	Bunawan	Desa Beringin Jaya	1° 44' 43.66" N	100° 21' 44.69" E	2.00	2.00	26	24/02/22	64-III/78
65	Nur Afni Afriani	Desa Beringin Jaya	1° 44' 45.59" N	100° 21' 41.54" E	2.00	2.00	26	24/02/22	65-III/79
66	Taufik S Satar Sir	Desa Beringin Jaya	1° 44' 47.39" N	100° 21' 38.48" E	2.00	2.00	26	24/02/22	66-III/80
67	Atur Sihotang	Desa Beringin Jaya	1° 44' 49.13" N	100° 21' 35.51" E	2.00	2.00	26	24/02/22	67-III/81
68	Lita Purnama Sari	Desa Beringin Jaya	1° 44' 50.93" N	100° 21' 32.40" E	2.00	2.00	26	24/02/22	68-III/82
69	Novita Sari	Desa Beringin Jaya	1° 44' 52.81" N	100° 21' 29.15" E	2.00	2.00	36.5	24/02/22	69-III/83
70	Waginem	Desa Beringin Jaya	1° 44' 58.86" N	100° 21' 19.49" E	2.00	2.00	26	24/02/22	70-III/86
71	Mukhtar Efendi	Desa Beringin Jaya	1° 45' 00.89" N	100° 21' 16.26" E	2.00	2.00	26	24/02/22	71-III/87
72	Durain Siregar	Desa Beringin Jaya	1° 45' 01.69" N	100° 21' 12.02" E	2.00	2.00	26	24/02/22	72-III/88
73	M Rizki Maulana	Desa Beringin Jaya	1° 45' 05.40" N	100° 21' 12.09" E	2.00	2.00	36.5	24/02/22	73-III/89

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
74	Nafsyah Ritonga	Desa Beringin Jaya	1° 45' 10.23" N	100° 21' 11.52" E	2.00	2.00	26	24/02/22	74-III/90
75	Parlindungan Rambe	Desa Beringin Jaya	1° 45' 07.75" N	100° 21' 15.47" E	2.00	2.00	26	24/02/22	75-III/91
76	Sri Lestari 1	Desa Beringin Jaya	1° 44' 41.70" N	100° 21' 57.63" E	2.00	2.00	26	24/02/22	76-IV/104
77	Wakino/Sri Arumi	Desa Beringin Jaya	1° 45' 05.42" N	100° 21' 19.14" E	2.00	2.00	26	24/02/22	77-IV/92
78	Pandri Kurniawan	Desa Beringin Jaya	1° 45' 03.25" N	100° 21' 22.64" E	2.00	2.00	26	24/02/22	78-IV/93
79	H. Halomoan	Desa Beringin Jaya	1° 45' 01.15" N	100° 21' 25.96" E	2.00	2.00	24	24/02/22	79-IV/94
80	Asmah	Desa Beringin Jaya	1° 44' 59.20" N	100° 21' 29.12" E	2.00	2.00	36.5	24/02/22	80-IV/95
81	Suci Hasnidar Ritonga S.H	Desa Beringin Jaya	1° 44' 57.38" N	100° 21' 32.30" E	2.00	2.00	24	24/02/22	81-IV/97
82	Sukardi	Desa Beringin Jaya	1° 44' 53.81" N	100° 21' 38.45" E	2.00	2.00	24	24/02/22	82-IV/98
83	M. Fadli Siregar A.Md. Kom/Mhd. Putra Prasetia	Desa Beringin Jaya	1° 44' 52.00" N	100° 21' 41.53" E	2.00	2.00	24	24/02/22	83-IV/99
84	Kaman salam	Desa Beringin Jaya	1° 44' 50.03" N	100° 21' 44.71" E	2.00	2.00	26	24/02/22	84-IV/100
85	Usman Lubis	Desa Beringin Jaya	1° 44' 47.94" N	100° 21' 47.93" E	2.00	2.00	26	24/02/22	85-IV/101
86	Refiana Rahmadani	Desa Beringin Jaya	1° 44' 45.85" N	100° 21' 51.21" E	2.00	2.00	36.5	24/02/22	86-IV/102
87	Sri Setiawati	Desa Beringin Jaya	1° 44' 43.70" N	100° 21' 54.55" E	2.00	2.00	24	24/02/22	87-IV/103
88	Sri Lestari 2/Sunardi	Desa Beringin Jaya	1° 44' 39.79" N	100° 22' 00.67" E	2.00	2.00	26	24/02/22	88-IV/105
89	Sunardi/Medaniati	Desa Beringin Jaya	1° 44' 37.63" N	100° 22' 03.94" E	2.00	2.00	26	24/02/22	89-IV/106
90	Medaniati	Desa Beringin Jaya	1° 44' 35.65" N	100° 22' 07.13" E	2.00	2.00	26	24/02/22	90-IV/107
91	Tri Sutrisno	Desa Beringin Jaya	1° 44' 44.87" N	100° 22' 03.96" E	2.00	2.00	36.5	24/02/22	91-IV/108
92	Dedek Audri B	Desa Beringin Jaya	1° 44' 46.86" N	100° 22' 00.69" E	2.00	2.00	26	24/02/22	92-IV/110
93	Wasington.M	Desa Beringin Jaya	1° 44' 48.69" N	100° 21' 57.63" E	2.00	2.00	24	24/02/22	93-IV/111
94	Deritawati	Desa Beringin Jaya	1° 44' 50.56" N	100° 21' 54.56" E	2.00	2.00	26	24/02/22	94-IV/112
95	Korset Bibi	Desa Beringin Jaya	1° 44' 52.60" N	100° 21' 51.19" E	2.00	2.00	36.5	24/02/22	95-IV/113
96	Tasmilah	Desa Beringin Jaya	1° 44' 54.56" N	100° 21' 47.93" E	2.00	2.00	26	24/02/22	96-IV/114
97	Juliati Panggabean	Desa Beringin Jaya	1° 44' 56.52" N	100° 21' 44.72" E	2.00	2.00	26	24/02/22	97-IV/115
98	Tasmini	Desa Beringin Jaya	1° 44' 58.42" N	100° 21' 41.52" E	2.00	2.00	26	24/02/22	98-IV/116
99	Safi'in Qodar	Desa Beringin Jaya	1° 45' 00.25" N	100° 21' 38.43" E	2.00	2.00	26	24/02/22	99-IV/117
100	Haroskhi Hura	Desa Beringin Jaya	1° 45' 02.06" N	100° 21' 35.36" E	2.00	2.00	26	24/02/22	100-IV/118
101	Mastoni	Desa Beringin Jaya	1° 45' 03.88" N	100° 21' 32.21" E	2.00	2.00	26	24/02/22	101-IV/119
102	Hera Mailine	Desa Beringin Jaya	1° 45' 01.06" N	100° 21' 47.93" E	2.00	2.00	26	24/02/22	102-IV/139
103	Mangopul Manik	Desa Beringin Jaya	1° 44' 57.16" N	100° 21' 54.57" E	2.00	2.00	26	24/02/22	103-IV/141
104	Saji	Desa Beringin Jaya	1° 44' 55.34" N	100° 21' 57.62" E	2.00	2.00	26	24/02/22	104-IV/142
105	Sarimanah	Desa Beringin Jaya	1° 44' 53.55" N	100° 22' 00.69" E	2.00	2.00	24	24/02/22	105-IV/143
106	Paijan/Doni Anhari	Desa Beringin Jaya	1° 44' 51.59" N	100° 22' 03.99" E	2.00	2.00	31.2	24/02/22	106-IV/144
107	Semi	Desa Beringin Jaya	1° 45' 07.46" N	100° 21' 47.88" E	2.00	2.00	28	24/02/22	107-IV/154
108	Turmuji	Desa Beringin Jaya	1° 45' 16.74" N	100° 21' 32.10" E	2.00	2.00	28	24/02/22	108-IV/159
109	Jalaluddin Harahap	Desa Beringin Jaya	1° 45' 06.70" N	100° 21' 38.41" E	2.00	2.00	28	24/02/22	109-V/136
110	Abdul Rahman Siregar	Desa Beringin Jaya	1° 45' 36.13" N	100° 21' 11.80" E	2.00	2.00	28	24/02/22	110-V/120
111	Erlina	Desa Beringin Jaya	1° 45' 6.71" N	100° 21' 38.42" E	2.00	2.00	36.5	24/02/22	111-V/121

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
112	Sunardi	Desa Beringin Jaya	1° 45' 09.59" N	100° 21' 22.48" E	2.00	2.00	28	24/02/22	112-V/122
113	Dahnir/Linda Yusni Siregar	Desa Beringin Jaya	1° 45' 11.61" N	100° 21' 19.06" E	2.00	2.00	28	24/02/22	113-V/123
114	Hamzad Miraja	Desa Beringin Jaya	1° 45' 13.66" N	100° 21' 15.63" E	2.00	2.00	28	24/02/22	114-V/124
115	Muhammad	Desa Beringin Jaya	1° 45' 14.37" N	100° 21' 11.71" E	2.00	2.00	28	24/02/22	115-V/125
116	DJW. Sihombing	Desa Beringin Jaya	1° 45' 17.65" N	100° 21' 11.67" E	2.00	2.00	28	24/02/22	116-V/126
117	Tokarno	Desa Beringin Jaya	1° 45' 20.83" N	100° 21' 11.68" E	2.00	2.00	28	24/02/22	117-V/127
118	Hj. Alidar	Desa Beringin Jaya	1° 45' 24.02" N	100° 21' 11.74" E	2.00	2.00	28	24/02/22	118-V/128
119	Erna	Desa Beringin Jaya	1° 45' 20.13" N	100° 21' 15.63" E	2.00	2.00	24	24/02/22	119-V/129
120	Azmar, NST	Desa Beringin Jaya	1° 45' 18.20" N	100° 21' 18.93" E	2.00	2.00	28	24/02/22	120-V/130
121	Danus/Yusro	Desa Beringin Jaya	1° 45' 16.21" N	100° 21' 22.25" E	2.00	2.00	28	24/02/22	121-V/131
122	Iza Corina HRP	Desa Beringin Jaya	1° 45' 14.21" N	100° 21' 25.64" E	2.00	2.00	28	24/02/22	122-V/132
123	Sukarsih	Desa Beringin Jaya	1° 45' 12.30" N	100° 21' 28.95" E	2.00	2.00	28	24/02/22	123-V/133
124	Gusti Edwin Firnando	Desa Beringin Jaya	1° 45' 10.38" N	100° 21' 32.14" E	2.00	2.00	36.5	24/02/22	124-V/134
125	Dimin	Desa Beringin Jaya	1° 45' 08.55" N	100° 21' 35.28" E	2.00	2.00	28	24/02/22	125-V/135
126	Tumijo	Desa Beringin Jaya	1° 45' 04.85" N	100° 21' 41.51" E	2.00	2.00	28	24/02/22	126-V/137
127	Ratna Br. Ritonga	Desa Beringin Jaya	1° 45' 02.98" N	100° 21' 44.71" E	2.00	2.00	28	24/02/22	127-V/138
128	Sarifah, NST	Desa Beringin Jaya	1° 45' 18.68" N	100° 21' 28.90" E	2.00	2.00	28	24/02/22	128-V/160
129	Katemi	Desa Beringin Jaya	1° 45' 20.63" N	100° 21' 25.55" E	2.00	2.00	28	24/02/22	129-V/161
130	Supriono	Desa Beringin Jaya	1° 45' 22.55" N	100° 21' 22.27" E	2.00	2.00	24	24/02/22	130-V/162
131	Dahlan Lubis/Kusamayan Junadi	Desa Beringin Jaya	1° 45' 23.38" N	100° 21' 32.04" E	2.00	2.00	28	24/02/22	131-V/173
132	H. Ibrahim Rangkuti	Desa Beringin Jaya	1° 45' 29.06" N	100° 21' 22.28" E	2.00	2.00	24	24/02/22	132-VI/170
133	Abd Hakim	Desa Beringin Jaya	1° 45' 24.49" N	100° 21' 18.98" E	2.00	2.00	31.2	24/02/22	133-VI/163
134	Jaiman	Desa Beringin Jaya	1° 45' 26.32" N	100° 21' 15.66" E	2.00	2.00	31.2	24/02/22	134-VI/164
135	Maryono	Desa Beringin Jaya	1° 45' 27.82" N	100° 21' 11.76" E	2.00	2.00	31.2	24/02/22	135-VI/165
136	Maksum Ritonga	Desa Beringin Jaya	1° 45' 31.87" N	100° 21' 11.78" E	2.00	2.00	31.2	24/02/22	136-VI/166
137	Abdul Rahman Siregar	Desa Beringin Jaya	1° 45' 36.13" N	100° 21' 11.80" E	2.00	2.00	31.2	24/02/22	137-VI/167
138	Subur Mulia	Desa Beringin Jaya	1° 45' 32.78" N	100° 21' 15.68" E	2.00	2.00	31.2	24/02/22	138-VI/168
139	Mariana Br Daulay	Desa Beringin Jaya	1° 45' 30.97" N	100° 21' 19.00" E	2.00	2.00	24	24/02/22	139-VI/169
140	Faisal Abdi Rangkuti	Desa Beringin Jaya	1° 45' 27.21" N	100° 21' 25.47" E	2.00	2.00	31.2	24/02/22	140-VI/171
141	Hasnan Efendi	Desa Beringin Jaya	1° 45' 25.26" N	100° 21' 28.82" E	2.00	2.00	31.2	24/02/22	141-VI/172
142	Dani Syahputra	Desa Beringin Jaya	1° 45' 28.19" N	100° 21' 34.96" E	2.00	2.00	31.2	24/02/22	142-VI/202
143	Sukaryo	Desa Beringin Jaya	1° 45' 30.07" N	100° 21' 31.82" E	2.00	2.00	31.2	24/02/22	143-VI/203
144	Sartono/Ayie Laksmana	Desa Beringin Jaya	1° 45' 31.97" N	100° 21' 28.65" E	2.00	2.00	31.2	24/02/22	144-VI/204
145	Ifrina Rangkuti	Desa Beringin Jaya	1° 45' 33.96" N	100° 21' 25.36" E	2.00	2.00	31.2	24/02/22	145-VI/205
146	Sarijem	Desa Beringin Jaya	1° 45' 35.86" N	100° 21' 22.22" E	2.00	2.00	31.2	24/02/22	146-VI/206
147	Lisa Daeng Widiyawati	Desa Beringin Jaya	1° 45' 39.76" N	100° 21' 15.70" E	2.00	2.00	31.2	24/02/22	147-VI/208
148	Budi Azhari Rangkuti	Desa Beringin Jaya	1° 45' 40.73" N	100° 21' 11.83" E	2.00	2.00	24	24/02/22	148-VI/209

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
149	Desi Puspita Sari	Desa Beringin Jaya	1° 45' 45.17" N	100° 21' 11.87" E	2.00	2.00	31.2	24/02/22	149-VI/210
150	Misnan/Sumarno	Desa Beringin Jaya	1° 45' 49.64" N	100° 21' 11.90" E	2.00	2.00	24	24/02/22	150-VI/211
151	Katini	Desa Beringin Jaya	1° 45' 46.38" N	100° 21' 15.71" E	2.00	2.00	31.2	24/02/22	151-VI/212
152	Khairul Anwar Rangkuti	Desa Beringin Jaya	1° 45' 48.58" N	100° 21' 22.00" E	2.00	2.00	31.2	24/02/22	152-VI/259
153	Faridah Hanum	Desa Beringin Jaya	1° 45' 50.51" N	100° 21' 18.80" E	2.00	2.00	31.2	24/02/22	153-VI/260
154	Khaidir Rangkuti	Desa Beringin Jaya	1° 45' 52.43" N	100° 21' 15.67" E	2.00	2.00	31.2	24/02/22	154-VI/261
155	Fazal	Desa Beringin Jaya	1° 45' 54.69" N	100° 21' 11.91" E	2.00	2.00	31.2	24/02/22	155-VI/262
156	M. Deliner	Desa Beringin Jaya	1° 45' 58.73" N	100° 21' 15.65" E	2.00	2.00	31.2	24/02/22	156-VI/264
157	Ismail	Desa Beringin Jaya	1° 45' 57.52" N	100° 21' 28.03" E	2.00	2.00	31.2	24/02/22	157-VI/309
158	Zulkifli Sibarani	Desa Beringin Jaya	1° 45' 08.48" N	100° 21' 57.67" E	2.00	2.00	31.2	24/02/22	158-VII/181
159	Aida Liannisa Dalimunthe	Desa Beringin Jaya	1° 44' 52.01" N	100° 22' 14.06" E	2.00	2.00	31.2	24/02/22	159-VII/146
160	MD. Dalimunthe	Desa Beringin Jaya	1° 44' 56.01" N	100° 22' 07.25" E	2.00	2.00	24	24/02/22	160-VII/148
161	Hendro Gunawan	Desa Beringin Jaya	1° 44' 57.93" N	100° 22' 04.02" E	2.00	2.00	31.2	24/02/22	161-VII/149
162	H. Ismail	Desa Beringin Jaya	1° 44' 59.86" N	100° 22' 00.71" E	2.00	2.00	36.5	24/02/22	162-VII/150
163	Maksa Ependi	Desa Beringin Jaya	1° 45' 01.72" N	100° 21' 57.64" E	2.00	2.00	31.2	24/02/22	163-VII/151
164	Nurlayla Hasanah	Desa Beringin Jaya	1° 45' 05.54" N	100° 21' 51.13" E	2.00	2.00	26	24/02/22	164-VII/153
165	M. Matondang	Desa Beringin Jaya	1° 45' 09.34" N	100° 21' 44.67" E	2.00	2.00	26	24/02/22	165-VII/155
166	Pazal Deen	Desa Beringin Jaya	1° 45' 11.26" N	100° 21' 41.46" E	2.00	2.00	26	24/02/22	166-VII/156
167	Sudarman	Desa Beringin Jaya	1° 45' 13.06" N	100° 21' 38.36" E	2.00	2.00	26	24/02/22	167-VII/157
168	Sobiran	Desa Beringin Jaya	1° 45' 14.95" N	100° 21' 35.20" E	2.00	2.00	26	24/02/22	168-VII/158
169	Celvy Anggraeni	Desa Beringin Jaya	1° 45' 21.56" N	100° 21' 35.19" E	2.00	2.00	26	24/02/22	169-VII/174
170	Lis Nurdiana/Sukrim	Desa Beringin Jaya	1° 45' 19.75" N	100° 21' 38.31" E	2.00	2.00	26	24/02/22	170-VII/175
171	Riko Prayoga	Desa Beringin Jaya	1° 45' 17.97" N	100° 21' 41.35" E	2.00	2.00	26	24/02/22	171-VII/176
172	Surip	Desa Beringin Jaya	1° 45' 16.08" N	100° 21' 44.58" E	2.00	2.00	24	24/02/22	172-VII/177
173	Wagiman	Desa Beringin Jaya	1° 45' 14.21" N	100° 21' 47.79" E	2.00	2.00	26	24/02/22	173-VII/178
174	Sudarno	Desa Beringin Jaya	1° 45' 12.29" N	100° 21' 51.09" E	2.00	2.00	26	24/02/22	174-VII/179
175	Isma Yanti	Desa Beringin Jaya	1° 45' 10.27" N	100° 21' 54.53" E	2.00	2.00	24	24/02/22	175-VII/180
176	Ilham Ansari Simatupang	Desa Beringin Jaya	1° 45' 6.62" N	100° 22' 00.76" E	2.00	2.00	26	24/02/22	176-VII/182
177	Sahriun	Desa Beringin Jaya	1° 45' 05.42" N	100° 22' 05.66" E	2.00	2.00	24	24/02/22	177-VII/183
178	Mhd. Safar	Desa Beringin Jaya	1° 45' 00.80" N	100° 22' 10.71" E	2.00	2.00	26	24/02/22	178-VII/185
179	Drs. Aritonang/Johan Batubara SP.	Desa Beringin Jaya	1° 44' 56.72" N	100° 22' 17.59" E	2.00	2.00	25	24/02/22	179-VII/187
180	Paino	Desa Beringin Jaya	1° 44' 57.89" N	100° 21' 12.00" E	2.00	2.00	25	24/02/22	180-VII/189
181	Fristi Febrina	Desa Beringin Jaya	1° 45' 04.78" N	100° 22' 14.39" E	2.00	2.00	25	24/02/22	181-VII/190
182	Satimin	Desa Beringin Jaya	1° 45' 14.49" N	100° 21' 57.69" E	2.00	2.00	25	24/02/22	182-VII/195
183	Elviani	Desa Beringin Jaya	1° 45' 16.40" N	100° 21' 54.49" E	2.00	2.00	25	24/02/22	183-VII/196
184	Ani Harahap	Desa Beringin Jaya	1° 45' 18.49" N	100° 21' 51.04" E	2.00	2.00	25	24/02/22	184-VII/197

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
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185	Ripnih/Tanty Pinayungan	Desa Beringin Jaya	1° 45' 22.44" N	100° 21' 44.48" E	2.00	2.00	25	24/02/22	185-VII/199
186	Suhartono	Desa Beringin Jaya	1° 45' 24.40" N	100° 21' 41.24" E	2.00	2.00	25	24/02/22	186-VII/200
187	Pamuji	Desa Beringin Jaya	1° 45' 14.60" N	100° 22' 07.46" E	2.00	2.00	25	24/02/22	187-VIII/228
188	Wendro Afriadi Pardosi, SH	Desa Beringin Jaya	1° 45' 06.85" N	100° 22' 10.83" E	2.00	2.00	25	24/02/22	188-VIII/191
189	Candeni	Desa Beringin Jaya	1° 45' 26.28" N	100° 21' 38.13" E	2.00	2.00	24	24/02/22	189-VIII/201
190	Tahan Prayetno/Sumini	Desa Beringin Jaya	1° 45' 36.43" N	100° 21' 31.61" E	2.00	2.00	25	24/02/22	190-VIII/217
191	Denna Wati	Desa Beringin Jaya	1° 45' 34.47" N	100° 21' 34.76" E	2.00	2.00	26	24/02/22	191-VIII/218
192	Wesli T/Boy Agung Christian	Desa Beringin Jaya	1° 45' 32.44" N	100° 21' 37.98" E	2.00	2.00	25	24/02/22	192-VIII/219
193	Keling Paimin	Desa Beringin Jaya	1° 45' 30.44" N	100° 21' 41.16" E	2.00	2.00	25	24/02/22	193-VIII/220
194	Mariati/Wira Mustika	Desa Beringin Jaya	1° 45' 28.44" N	100° 21' 44.41" E	2.00	2.00	25	24/02/22	194-VIII/221
195	Muhammad Siregar	Desa Beringin Jaya	1° 45' 26.48" N	100° 21' 47.63" E	2.00	2.00	24	24/02/22	195-VIII/222
196	Imran	Desa Beringin Jaya	1° 45' 22.28" N	100° 21' 54.48" E	2.00	2.00	25	24/02/22	196-VIII/224
197	Ahmad Zainar/Afriani Dewi	Desa Beringin Jaya	1° 45' 20.33" N	100° 21' 57.72" E	2.00	2.00	25	24/02/22	197-VIII/225
198	Prayetno	Desa Beringin Jaya	1° 45' 18.43" N	100° 22' 00.83" E	2.00	2.00	25	24/02/22	198-VIII/226
199	Boimin	Desa Beringin Jaya	1° 45' 16.56" N	100° 22' 04.09" E	2.00	2.00	26	24/02/22	199-VIII/227
200	Darusmanto	Desa Beringin Jaya	1° 45' 12.59" N	100° 22' 10.92" E	2.00	2.00	26	24/02/22	200-VIII/229
201	Ribut	Desa Beringin Jaya	1° 45' 10.49" N	100° 22' 14.53" E	2.00	2.00	26	24/02/22	201-VIII/230
202	Sugimo	Desa Beringin Jaya	1° 45' 08.50" N	100° 22' 17.94" E	2.00	2.00	25	24/02/22	202-VIII/231
203	Irawati	Desa Beringin Jaya	1° 45' 06.60" N	100° 22' 21.15" E	2.00	2.00	25	24/02/22	203-VIII/232
204	Rohman	Desa Beringin Jaya	1° 45' 01.00" N	100° 22' 30.84" E	2.00	2.00	25	24/02/22	204-VIII/235
205	M. Yusuf Ritonga	Desa Beringin Jaya	1° 45' 10.75" N	100° 22' 33.23" E	2.00	2.00	26	24/02/22	205-VIII/237
206	Daman	Desa Beringin Jaya	1° 45' 07.23" N	100° 22' 30.80" E	2.00	2.00	25	24/02/22	206-VIII/238
207	Zaki	Desa Beringin Jaya	1° 45' 09.17" N	100° 22' 27.55" E	2.00	2.00	26	24/02/22	207-VIII/239
208	Mutiha Mahade Purba/Hasiholan Manik	Desa Beringin Jaya	1° 45' 11.08" N	100° 22' 24.35" E	2.00	2.00	25	24/02/22	208-VIII/240
209	Pika	Desa Beringin Jaya	1° 45' 12.92" N	100° 22' 21.22" E	2.00	2.00	26	24/02/22	209-VIII/241
210	Mahdawani Nasution/Hamdan	Desa Beringin Jaya	1° 45' 14.88" N	100° 22' 18.00" E	2.00	2.00	25	24/02/22	210-VIII/242
211	M. Dafa	Desa Beringin Jaya	1° 45' 16.92" N	100° 22' 14.56" E	2.00	2.00	26	24/02/22	211-VIII/243
212	Imelda Al-Dinur Aritonang	Desa Beringin Jaya	1° 45' 19.08" N	100° 22' 10.95" E	2.00	2.00	26	24/02/22	212-VIII/244
213	Pardi	Desa Beringin Jaya	1° 45' 21.13" N	100° 22' 07.50" E	2.00	2.00	25	24/02/22	213-VIII/245
214	Parman	Desa Beringin Jaya	1° 45' 42.87" N	100° 21' 31.41" E	2.00	2.00	25	24/02/22	214-VIII/256
215	Panusunan	Desa Beringin Jaya	1° 45' 31.04" N	100° 21' 50.97" E	2.00	2.00	25	24/02/22	215-IX/250
216	Suherman	Desa Beringin Jaya	1° 45' 03.51" N	100° 21' 54.56" E	2.00	2.00	25	24/02/22	216-IX/152
217	Suparni	Desa Beringin Jaya	1° 45' 42.39" N	100° 21' 22.11" E	2.00	2.00	25	24/02/22	217-IX/214
218	Ponijo	Desa Beringin Jaya	1° 45' 40.42" N	100° 21' 25.25" E	2.00	2.00	25	24/02/22	218-IX/215

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
219	Damariah, SE	Desa Beringin Jaya	1° 45' 24.41" N	100° 21' 51.02" E	2.00	2.00	26	24/02/22	219-IX/223
220	Jerni Aisyah Nur Harahap	Desa Beringin Jaya	1° 45' 23.13" N	100° 22' 04.15" E	2.00	2.00	24	24/02/22	220-IX/246
221	Bactiar Napid	Desa Beringin Jaya	1° 45' 25.12" N	100° 22' 00.89" E	2.00	2.00	25	24/02/22	221-IX/247
222	Suripto*	Desa Beringin Jaya	1° 45' 26.98" N	100° 21' 57.74" E	2.00	2.00	24	24/02/22	222-IX/248
223	Dody Pinayungan	Desa Beringin Jaya	1° 45' 28.95" N	100° 21' 54.46" E	2.00	2.00	25	24/02/22	223-IX/249
224	Sukiman	Desa Beringin Jaya	1° 45' 33.09" N	100° 21' 47.53" E	2.00	2.00	25	24/02/22	224-IX/251
225	Doli Hasibuan	Desa Beringin Jaya	1° 45' 35.01" N	100° 21' 44.31" E	2.00	2.00	25	24/02/22	225-IX/252
226	Mhd. Fauzi Harahap	Desa Beringin Jaya	1° 45' 36.98" N	100° 21' 41.05" E	2.00	2.00	25	24/02/22	226-IX/253
227	Abi Satya Syailendra	Desa Beringin Jaya	1° 45' 38.97" N	100° 21' 37.83" E	2.00	2.00	24	24/02/22	227-IX/254
228	Irpan Siregar	Desa Beringin Jaya	1° 45' 40.97" N	100° 21' 34.56" E	2.00	2.00	25	24/02/22	228-IX/255
229	Sakinem	Desa Beringin Jaya	1° 45' 44.71" N	100° 21' 28.36" E	2.00	2.00	25	24/02/22	229-IX/257
230	Torkis Sutanto	Desa Beringin Jaya	1° 45' 46.67" N	100° 21' 25.15" E	2.00	2.00	25	24/02/22	230-IX/258
231	Supini	Desa Beringin Jaya	1° 45' 59.77" N	100° 21' 12.08" E	2.00	2.00	25	24/02/22	231-IX/263
232	Galun Relung Wangi	Desa Beringin Jaya	1° 45' 57.17" N	100° 21' 18.68" E	2.00	2.00	25	24/02/22	232-IX/265
233	Jahar Harahap	Desa Beringin Jaya	1° 45' 54.38" N	100° 21' 21.90" E	2.00	2.00	25	24/02/22	233-IX/266
234	Bahrum Hasibuan	Desa Beringin Jaya	1° 45' 52.61" N	100° 21' 25.05" E	2.00	2.00	25	24/02/22	234-IX/267
235	Surya Fadli	Desa Beringin Jaya	1° 45' 41.54" N	100° 21' 44.19" E	2.00	2.00	25	24/02/22	235-X/278
236	Eden S	Desa Beringin Jaya	1° 45' 49.13" N	100° 21' 31.20" E	2.00	2.00	25	24/02/22	236-X/269
237	Riduansyah Putra	Desa Beringin Jaya	1° 45' 47.37" N	100° 21' 34.35" E	2.00	2.00	25	24/02/22	237-X/270
238	Rahmatsyah Siregar	Desa Beringin Jaya	1° 45' 45.42" N	100° 21' 37.69" E	2.00	2.00	26	24/02/22	238-X/271
239	Asrawiyah/Maipar	Desa Beringin Jaya	1° 45' 43.47" N	100° 21' 40.95" E	2.00	2.00	24	24/02/22	239-X/272
240	Muhammad Isya/Surya Fadli	Desa Beringin Jaya	1° 45' 41.54" N	100° 21' 44.19" E	2.00	2.00	25	24/02/22	240-X/273
241	M. Iqbal Rafi	Desa Beringin Jaya	1° 45' 39.63" N	100° 21' 47.41" E	2.00	2.00	24	24/02/22	241-X/274
242	Fatmawati	Desa Beringin Jaya	1° 45' 37.57" N	100° 21' 50.90" E	2.00	2.00	24	24/02/22	242-X/275
243	Ater S/Walter Sihaloho	Desa Beringin Jaya	1° 45' 35.44" N	100° 21' 54.45" E	2.00	2.00	24	24/02/22	243-X/276
244	Supini	Desa Beringin Jaya	1° 45' 59.77" N	100° 21' 12.08" E	2.00	2.00	25	24/02/22	244-X/277
245	Ida Mulyanti Siregar	Desa Beringin Jaya	1° 45' 29.63" N	100° 22' 04.23" E	2.00	2.00	24	24/02/22	245-X/279
246	Sofiadi	Desa Beringin Jaya	1° 45' 27.69" N	100° 22' 07.50" E	2.00	2.00	25	24/02/22	246-X/280
247	Nurhamin/Saktia Alvaro Sinaga	Desa Beringin Jaya	1° 45' 25.64" N	100° 22' 10.88" E	2.00	2.00	25	24/02/22	247-X/281
248	Azril Ardani	Desa Beringin Jaya	1° 45' 23.46" N	100° 22' 14.45" E	2.00	2.00	24	24/02/22	248-X/282
249	Suparno	Desa Beringin Jaya	1° 45' 21.34" N	100° 22' 17.93" E	2.00	2.00	24	24/02/22	249-X/283
250	Hari Hanafi	Desa Beringin Jaya	1° 45' 19.35" N	100° 22' 21.12" E	2.00	2.00	25	24/02/22	250-X/284
251	Oktaviano Imam Prabudi	Desa Beringin Jaya	1° 45' 17.49" N	100° 22' 24.20" E	2.00	2.00	25	24/02/22	251-X/285
252	Ensverlin Saragih	Desa Beringin Jaya	1° 45' 15.51" N	100° 22' 27.43" E	2.00	2.00	26	24/02/22	252-X/286
253	Zahra Siregar	Desa Beringin Jaya	1° 45' 13.50" N	100° 22' 30.72" E	2.00	2.00	24	24/02/22	253-X/287
254	Edi Syahputra	Desa Beringin Jaya	1° 45' 25.24" N	100° 22' 33.12" E	2.00	2.00	24	24/02/22	254-X/288
255	Hj. Rahimah	Desa Beringin Jaya	1° 45' 20.24" N	100° 22' 30.64" E	2.00	2.00	26	24/02/22	255-X/290

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No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
256	Maju Saputra Rambe	Desa Beringin Jaya	1° 45' 22.26" N	100° 22' 27.31" E	2.00	2.00	25	24/02/22	256-X/291
257	Syamsidar Harahap	Desa Beringin Jaya	1° 45' 24.23" N	100° 22' 24.05" E	2.00	2.00	25	24/02/22	257-X/292
258	M. Muhammad Deen	Desa Beringin Jaya	1° 45' 26.02" N	100° 22' 21.03" E	2.00	2.00	25	24/02/22	258-X/293
259	Naruddin Rambe	Desa Beringin Jaya	1° 45' 27.99" N	100° 22' 17.86" E	2.00	2.00	25	24/02/22	259-X/294
260	Yanti	Desa Beringin Jaya	1° 45' 25.28" N	100° 22' 35.63" E	2.00	2.00	24	24/02/22	260-X/324
261	Zamroniddin Rambe	Desa Beringin Jaya	1° 45' 55.92" N	100° 22' 04.24" E	2.00	2.00	25	24/02/22	261-X/344
262	Hj. Juriah	Desa Beringin Jaya	1° 45' 36.11" N	100° 22' 04.29" E	2.00	2.00	25	24/02/22	262-XI/298
263	Wariah/Sugianto	Desa Beringin Jaya	1° 45' 30.10" N	100° 22' 14.35" E	2.00	2.00	25	24/02/22	263-XI/295
264	Rohadi/Rohani	Desa Beringin Jaya	1° 45' 32.23" N	100° 22' 10.82" E	2.00	2.00	25	24/02/22	264-XI/296
265	Rani/Syafriani	Desa Beringin Jaya	1° 45' 34.19" N	100° 22' 07.50" E	2.00	2.00	25	24/02/22	265-XI/297
266	Pawet/Fahreji Azar	Desa Beringin Jaya	1° 45' 38.03" N	100° 22' 00.99" E	2.00	2.00	25	24/02/22	266-XI/299
267	Sriwijayanti/Fahrinsal Azmi	Desa Beringin Jaya	1° 45' 39.92" N	100° 21' 57.76" E	2.00	2.00	25	24/02/22	267-XI/300
268	A. Gani S	Desa Beringin Jaya	1° 45' 41.83" N	100° 21' 54.48" E	2.00	2.00	25	24/02/22	268-XI/301
269	Siti Aslan Harahap	Desa Beringin Jaya	1° 45' 43.93" N	100° 21' 50.92" E	2.00	2.00	24	24/02/22	269-XI/302
270	Sumantri	Desa Beringin Jaya	1° 45' 45.98" N	100° 21' 47.39" E	2.00	2.00	25	24/02/22	270-XI/303
271	Hadiprasetya/Suwandi	Desa Beringin Jaya	1° 45' 47.89" N	100° 21' 44.14" E	2.00	2.00	26	24/02/22	271-XI/304
272	Nurmian Dalimunthe	Desa Beringin Jaya	1° 45' 49.82" N	100° 21' 40.84" E	2.00	2.00	25	24/02/22	272-XI/305
273	Fitria ST	Desa Beringin Jaya	1° 45' 51.74" N	100° 21' 37.52" E	2.00	2.00	25	24/02/22	273-XI/306
274	Irfansaputra	Desa Beringin Jaya	1° 45' 53.85" N	100° 21' 34.12" E	2.00	2.00	25	24/02/22	274-XI/307
275	Gokni S	Desa Beringin Jaya	1° 45' 55.75" N	100° 21' 30.97" E	2.00	2.00	25	24/02/22	275-XI/308
276	Andi Prambana	Desa Beringin Jaya	1° 45' 58.75" N	100° 21' 25.00" E	2.00	2.00	25	24/02/22	276-XI/310
277	Jumiati	Desa Beringin Jaya	1° 45' 59.96" N	100° 21' 21.30" E	2.00	2.00	25	24/02/22	277-XI/311
278	Juni Susanto	Desa Beringin Jaya	1° 45' 54.45" N	100° 21' 44.08" E	2.00	2.00	25	24/02/22	278-XI/312
279	Yuli R	Desa Beringin Jaya	1° 45' 52.52" N	100° 21' 47.35" E	2.00	2.00	25	24/02/22	279-XI/313
280	Eli Fatmawati	Desa Beringin Jaya	1° 45' 50.49" N	100° 21' 50.92" E	2.00	2.00	25	24/02/22	280-XI/314
281	Muhhammad Riko	Desa Beringin Jaya	1° 45' 48.36" N	100° 21' 54.53" E	2.00	2.00	25	24/02/22	281-XI/315
282	Rajoni Siti/Khodijah*	Desa Beringin Jaya	1° 45' 46.47" N	100° 21' 57.79" E	2.00	2.00	24	24/02/22	282-XI/316
283	Sumingan	Desa Beringin Jaya	1° 45' 44.60" N	100° 22' 01.01" E	2.00	2.00	25	24/02/22	283-XI/317
284	Jalaluddin Siagian	Desa Beringin Jaya	1° 45' 42.67" N	100° 22' 04.26" E	2.00	2.00	25	24/02/22	284-XI/318
285	Sarwo	Desa Beringin Jaya	1° 45' 40.88" N	100° 22' 07.45" E	2.00	2.00	25	24/02/22	285-XI/319
286	Lilis Putri P	Desa Beringin Jaya	1° 45' 59.83" N	100° 21' 33.53" E	2.00	2.00	25	24/02/22	286-XI/340
287	Sugiat	Desa Beringin Jaya	1° 45' 57.05" N	100° 21' 51.33" E	2.00	2.00	25	24/02/22	287-XI/341
288	Hardi	Desa Beringin Jaya	1° 45' 35.91" N	100° 22' 27.06" E	2.00	2.00	24	24/02/22	288-XII/330
289	Sudarni*	Desa Beringin Jaya	1° 45' 38.92" N	100° 22' 10.75" E	2.00	2.00	25	24/02/22	289-XII/320
290	Usman	Desa Beringin Jaya	1° 45' 36.89" N	100° 22' 14.23" E	2.00	2.00	25	24/02/22	290-XII/321
291	Suyanto	Desa Beringin Jaya	1° 45' 34.84" N	100° 22' 17.73" E	2.00	2.00	25	24/02/22	291-XII/322
292	Rusli Hamid	Desa Beringin Jaya	1° 45' 33.02" N	100° 22' 20.88" E	2.00	2.00	25	24/02/22	292-XII/323
293	Bejo	Desa Beringin Jaya	1° 45' 31.27" N	100° 22' 23.88" E	2.00	2.00	25	24/02/22	293-XII/324
294	Elpi Diana Sinaga	Desa Beringin Jaya	1° 45' 29.35" N	100° 22' 27.18" E	2.00	2.00	25	24/02/22	294-XII/325

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
295	Tukiman/Sukardi	Desa Beringin Jaya	1° 45' 27.38" N	100° 22' 30.55" E	2.00	2.00	25	24/02/22	295-XII/326
296	Sukardi	Desa Beringin Jaya	1° 44' 53.81" N	100° 21' 38.45" E	2.00	2.00	24	24/02/22	296-XII/327
297	ABD. Hamid Rambe	Desa Beringin Jaya	1° 45' 33.96" N	100° 22' 30.47" E	2.00	2.00	25	24/02/22	297-XII/329
298	Kusno/Ahmad Dani Rangkuti	Desa Beringin Jaya	1° 45' 37.80" N	100° 22' 23.73" E	2.00	2.00	25	24/02/22	298-XII/331
299	Muriono	Desa Beringin Jaya	1° 45' 39.54" N	100° 22' 20.70" E	2.00	2.00	25	24/02/22	299-XII/332
300	Aleg/Ahmad Muriono	Desa Beringin Jaya	1° 45' 41.31" N	100° 22' 17.57" E	2.00	2.00	25	24/02/22	300-XII/333
301	Suriyanto	Desa Beringin Jaya	1° 45' 43.36" N	100° 22' 14.11" E	2.00	2.00	25	24/02/22	301-XII/334
302	Parlindungan Tanjung/Rosmawati Lubis	Desa Beringin Jaya	1° 45' 45.45" N	100° 22' 10.67" E	2.00	2.00	25	24/02/22	302-XII/335
303	Parno*	Desa Beringin Jaya	1° 45' 47.46" N	100° 22' 7.36" E	2.00	2.00	25	24/02/22	303-XII/336
304	Yeni Gichara	Desa Beringin Jaya	1° 45' 49.36" N	100° 22' 4.21" E	2.00	2.00	24	24/02/22	304-XII/337
305	Paimin	Desa Beringin Jaya	1° 45' 58.86" N	100° 21' 47.67" E	2.00	2.00	25	24/02/22	305-XII/338
306	Patimah Br Manik	Desa Beringin Jaya	1° 46' 0.36" N	100° 21' 42.41" E	2.00	2.00	25	24/02/22	306-XII/339
307	Suparman/Hasyim Akhir	Desa Beringin Jaya	1° 45' 56.44" N	100° 21' 40.67" E	2.00	2.00	24	24/02/22	307-XII/342
308	Sumadanu	Desa Beringin Jaya	1° 45' 55.14" N	100° 21' 54.55" E	2.00	2.00	25	24/02/22	308-XII/345
309	Kaliman	Desa Beringin Jaya	1° 45' 53.21" N	100° 21' 57.80" E	2.00	2.00	25	24/02/22	309-XII/346
310	Deliem	Desa Beringin Jaya	1° 45' 49.80" N	100° 22' 14.08" E	2.00	2.00	26	24/02/22	310-XII/347
311	Netty	Desa Beringin Jaya	1° 45' 47.84" N	100° 22' 17.40" E	2.00	2.00	25	24/02/22	311-XII/348
312	Rosi Ratna Dewi	Desa Beringin Jaya	1° 45' 40.31" N	100° 22' 30.42" E	2.00	2.00	25	24/02/22	312-XII/352
313	H. Sudarto	Desa Beringin Jaya	1° 45' 58.32" N	100° 21' 37.33" E	2.00	2.00	25	24/02/22	313-XIII/359
314	Nadia Rahmadani	Desa Beringin Jaya	1° 45' 57.88" N	100° 22' 1.08" E	2.00	2.00	25	24/02/22	314-XIII/343
315	Tukiman	Desa Beringin Jaya	1° 45' 46.06" N	100° 22' 20.51" E	2.00	2.00	25	24/02/22	315-XIII/349
316	Ety Ferawati	Desa Beringin Jaya	1° 45' 44.28" N	100° 22' 23.61" E	2.00	2.00	25	24/02/22	316-XIII/350
317	Nurdin Nadeak	Desa Beringin Jaya	1° 45' 42.30" N	100° 22' 26.99" E	2.00	2.00	25	24/02/22	317-XIII/351
318	Sofyan Efendi	Desa Beringin Jaya	1° 45' 45.27" N	100° 22' 33.38" E	2.00	2.00	25	24/02/22	318-XIII/353
319	Suwarto	Desa Beringin Jaya	1° 45' 51.78" N	100° 22' 33.04" E	2.00	2.00	25	24/02/22	319-XIII/354
320	M. Alfahri	Desa Beringin Jaya	1° 45' 46.82" N	100° 22' 30.43" E	2.00	2.00	24	24/02/22	320-XIII/355
321	Jaminah	Desa Beringin Jaya	1° 45' 48.84" N	100° 22' 27.00" E	2.00	2.00	25	24/02/22	321-XIII/356
322	Eny Julianti/Freddy Sitorus	Desa Beringin Jaya	1° 45' 58.39" N	100° 22' 33.21" E	2.00	2.00	25	24/02/22	322-XIII/357
323	Dartik	Desa Beringin Jaya	1° 45' 51.29" N	100° 22' 1.03" E	2.00	2.00	25	24/02/22	323-XIII/358
324	Nursiah	Desa Beringin Jaya	1° 45' 51.97" N	100° 22' 10.68" E	2.00	2.00	25	24/02/22	324-XIII/360
325	Baso Daeng/Awaluddin	Desa Beringin Jaya	1° 45' 54.01" N	100° 22' 7.33" E	2.00	2.00	25	24/02/22	325-XIII/361
326	Akbar Caesar Nurfattah	Desa Beringin Jaya	1° 45' 59.33" N	100° 21' 57.92" E	2.00	2.00	25	24/02/22	326-XIII/362
327	Sri Manariati	Desa Beringin Jaya	1° 46' 00.60" N	100° 21' 53.76" E	2.00	2.00	24	24/02/22	327-XIII/363
328	Sudarmin	Desa Beringin Jaya	1° 45' 58.42" N	100° 22' 10.69" E	2.00	2.00	24	24/02/22	328-XIII/364
329	Suratno/Suriati	Desa Beringin Jaya	1° 46' 00.13" N	100° 22' 05.78" E	2.00	2.00	26	24/02/22	329-XIII/365

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
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330	A. Manan	Desa Beringin Jaya	1° 45' 56.51" N	100° 22' 13.98" E	2.00	2.00	24	24/02/22	330-XIII/366
331	Ery Eka Laya	Desa Beringin Jaya	1° 45' 54.59" N	100° 22' 17.24" E	2.00	2.00	26	24/02/22	331-XIII/367
332	Tajuddin	Desa Beringin Jaya	1° 45' 52.80" N	100° 22' 20.37" E	2.00	2.00	26	24/02/22	332-XIII/368
333	Bahrannuddin Hasibuan	Desa Beringin Jaya	1° 45' 50.87" N	100° 22' 23.58" E	2.00	2.00	24	24/02/22	333-XIII/369
334	Rizka Syahputri Siregar	Desa Beringin Jaya	1° 45' 53.03" N	100° 22' 28.50" E	2.00	2.00	26	24/02/22	334-XIII/370
335	Legimin	Desa Beringin Jaya	1° 45' 58.38" N	100° 22' 27.83" E	2.00	2.00	24.6	24/02/22	335-XIII/371
336	Santi Ariani	Desa Beringin Jaya	1° 45' 58.36" N	100° 22' 24.81" E	2.00	2.00	24.6	24/02/22	336-XIII/372
337	H. Zulkipli Siregar	Desa Beringin Jaya	1° 45' 58.62" N	100° 22' 21.98" E	2.00	2.00	24.6	24/02/22	337-XIII/373
338	Ria/Saddam Husein Panggabean	Desa Beringin Jaya	1° 45' 59.53" N	100° 22' 18.70" E	2.00	2.00	24.6	24/02/22	338-XIII/374
339	Mhd. Arifin Siregar	Desa Beringin Jaya	1° 45' 58.40" N	100° 22' 30.63" E	2.00	2.00	24.6	24/02/22	339-XIII/376
340	Hotden Purba	Desa Beringin Jaya	1° 44' 15.10" N	100° 21' 38.45" E	2.00	2.00	24.6	24/02/22	340-XIV/6 B
341	Eva Raja	Desa Beringin Jaya	1° 44' 30.88" N	100° 21' 11.90" E	2.00	2.00	24.6	24/02/22	341-XIV/1 B
342	Supratno	Desa Beringin Jaya	1° 44' 27.46" N	100° 21' 17.82" E	2.00	2.00	24	24/02/22	342-XIV/2 B
343	Pujiati	Desa Beringin Jaya	1° 44' 23.75" N	100° 21' 24.24" E	2.00	2.00	24.6	24/02/22	343-XIV/3 B
344	Burhan Batubara/Resmiana Siregar	Desa Beringin Jaya	1° 44' 20.12" N	100° 21' 30.54" E	2.00	2.00	24.6	24/02/22	344-XIV/4 B
345	Abdul Rahim Pasaribu	Desa Beringin Jaya	1° 44' 16.75" N	100° 21' 35.30" E	2.00	2.00	24.6	24/02/22	345-XIV/5 B
346	Salwin Hasibuan	Desa Beringin Jaya	1° 44' 13.42" N	100° 21' 41.57" E	2.00	2.00	24.6	24/02/22	346-XIV/7 B
347	Suparman	Desa Beringin Jaya	1° 44' 06.83" N	100° 21' 41.56" E	2.00	2.00	24.6	24/02/22	347-XIV/8 B
348	Suyetno	Desa Beringin Jaya	1° 44' 08.55" N	100° 21' 38.46" E	2.00	2.00	24.6	24/02/22	348-XIV/9 B
349	M. Syahrafa Sir/Rido Hardaya	Desa Beringin Jaya	1° 44' 10.19" N	100° 21' 35.31" E	2.00	2.00	24.6	24/02/22	349-XIV/10 B
350	Asatama Chairuk B. Harahap	Desa Beringin Jaya	1° 44' 12.75" N	100° 21' 32.08" E	2.00	2.00	24.6	24/02/22	350-XIV/11 B
351	Hj. Pamalah	Desa Beringin Jaya	1° 44' 14.56" N	100° 21' 28.92" E	2.00	2.00	24.6	24/02/22	351-XIV/12 B
352	Mhd. Reyhan Daffansyah	Desa Beringin Jaya	1° 44' 16.53" N	100° 21' 25.71" E	2.00	2.00	26	24/02/22	352-XIV/13 B
353	Sobiran	Desa Beringin Jaya	1° 45' 14.95" N	100° 21' 35.20" E	2.00	2.00	26	24/02/22	353-XIV/14 B
354	Hadi Prasetya	Desa Beringin Jaya	1° 44' 20.33" N	100° 21' 19.47" E	2.00	2.00	26	24/02/22	354-XIV/15 B
355	Efendi Rambe	Desa Beringin Jaya	1° 44' 22.23" N	100° 21' 16.35" E	2.00	2.00	26	24/02/22	355-XIV/16 B
356	Ribut Arianto	Desa Beringin Jaya	1° 44' 23.94" N	100° 21' 13.57" E	2.00	2.00	26	24/02/22	356-XIV/17 B
357	Indra Ganti/H. Alimudin	Desa Beringin Jaya	1° 44' 25.64" N	100° 21' 10.75" E	2.00	2.00	26	24/02/22	357-XIV/18 B
358	Selasa Ritonga/Hj. Juniarwati Pjt	Desa Beringin Jaya	1° 44' 17.39" N	100° 21' 10.72" E	2.00	2.00	26	24/02/22	358-XIV/19 B
359	M. Rosib	Desa Beringin Jaya	1° 44' 15.69" N	100° 21' 13.54" E	2.00	2.00	26	24/02/22	359-XIV/20 B
360	Hj. Kalsum	Desa Beringin Jaya	1° 44' 14.06" N	100° 21' 16.33" E	2.00	2.00	26	24/02/22	360-XIV/21 B
361	Rahmanita Ray	Desa Beringin Jaya	1° 44' 12.43" N	100° 21' 19.45" E	2.00	2.00	26	24/02/22	361-XIV/22 B
362	Rostati	Desa Beringin Jaya	1° 44' 10.61" N	100° 21' 22.56" E	2.00	2.00	26	24/02/22	362-XIV/23 B
363	S. Parmonangan	Desa Beringin Jaya	1° 44' 08.79" N	100° 21' 25.69" E	2.00	2.00	26	24/02/22	363-XIV/24 B

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
364	M. Rafik	Desa Beringin Jaya	1° 46' 05.41" N	100° 21' 42.49" E	2.00	2.00	26	24/02/22	364-XV/2
365	Yudih Arjuna	Desa Beringin Jaya	1° 46' 05.05" N	100° 21' 38.75" E	2.00	2.00	26	24/02/22	365-XV/1
366	Abd. Haris Nasution	Desa Beringin Jaya	1° 46' 05.40" N	100° 21' 45.81" E	2.00	2.00	26	24/02/22	366-XV/3
367	Teguh Irawan	Desa Beringin Jaya	1° 46' 05.39" N	100° 21' 49.08" E	2.00	2.00	26	24/02/22	367-XV/4
368	Waginah	Desa Beringin Jaya	1° 46' 05.40" N	100° 21' 52.33" E	2.00	2.00	26	24/02/22	368-XV/5
369	Abdul Khalek	Desa Beringin Jaya	1° 46' 05.41" N	100° 21' 55.50" E	2.00	2.00	26	24/02/22	369-XV/6
370	Napratul Muhayya	Desa Beringin Jaya	1° 46' 05.41" N	100° 21' 58.59" E	2.00	2.00	26	24/02/22	370-XV/7
371	Marsanah	Desa Beringin Jaya	1° 46' 05.41" N	100° 22' 01.95" E	2.00	2.00	26	24/02/22	371-XV/8
372	Edi Suroto/Puput Darianto	Desa Beringin Jaya	1° 46' 05.41" N	100° 22' 5.35" E	2.00	2.00	24	24/02/22	372-XV/9
373	Kamaluddin	Desa Beringin Jaya	1° 46' 05.41" N	100° 22' 08.57" E	2.00	2.00	26	24/02/22	373-XV/10
374	H. Hasan Basri	Desa Beringin Jaya	1° 46' 05.41" N	100° 22' 11.79" E	2.00	2.00	26	24/02/22	374-XV/11
375	Hj. Nurainun Sir	Desa Beringin Jaya	1° 46' 05.41" N	100° 22' 15.01" E	2.00	2.00	26	24/02/22	375-XV/12
376	Joko Susilo	Desa Beringin Jaya	1° 46' 05.41" N	100° 22' 18.23" E	2.00	2.00	24	24/02/22	376-XV/13
377	Bambang Hidayatno*	Desa Beringin Jaya	1° 46' 05.41" N	100° 22' 21.44" E	2.00	2.00	26	24/02/22	377-XV/14
378	Edy Syahputra	Desa Beringin Jaya	1° 46' 12.10" N	100° 22' 21.45" E	2.00	2.00	26	24/02/22	378-XV/15
379	Poniyem	Desa Beringin Jaya	1° 46' 12.09" N	100° 22' 18.24" E	2.00	2.00	24	24/02/22	379-XV/16
380	Hj. Alme	Desa Beringin Jaya	1° 46' 12.08" N	100° 22' 15.02" E	2.00	2.00	26	24/02/22	380-XV/17
381	Hj. Marilah	Desa Beringin Jaya	1° 46' 12.07" N	100° 22' 11.80" E	2.00	2.00	26	24/02/22	381-XV/18
382	Asdi Hasibuan/Evi Riani	Desa Beringin Jaya	1° 46' 12.06" N	100° 22' 08.58" E	2.00	2.00	24	24/02/22	382-XV/19
383	Kustiyah	Desa Beringin Jaya	1° 46' 12.06" N	100° 22' 05.35" E	2.00	2.00	26	24/02/22	383-XV/20
384	Kurnia Ayu	Desa Beringin Jaya	1° 46' 12.04" N	100° 22' 01.94" E	2.00	2.00	25	24/02/22	384-XV/21
385	Hj. Rasini	Desa Beringin Jaya	1° 46' 12.03" N	100° 21' 58.58" E	2.00	2.00	25	24/02/22	385-XV/22
386	Hj. Sumiati	Desa Beringin Jaya	1° 46' 12.02" N	100° 21' 55.49" E	2.00	2.00	25	24/02/22	386-XV/23
387	Fadel M. Sumiati	Desa Beringin Jaya	1° 46' 12.01" N	100° 21' 52.32" E	2.00	2.00	25	24/02/22	387-XV/24
388	Suratman	Desa Beringin Jaya	1° 46' 11.99" N	100° 21' 49.08" E	2.00	2.00	25	24/02/22	388-XV/25
389	Faisal Rahman	Desa Beringin Jaya	1° 46' 18.35" N	100° 21' 23.16" E	2.00	2.00	25	24/02/22	389-XVI/42
390	Deddi Kurniawan Nasution	Desa Beringin Jaya	1° 46' 11.99" N	100° 21' 45.82" E	2.00	2.00	25	24/02/22	390-XVI/26
391	Sukarsih	Desa Beringin Jaya	1° 45' 12.30" N	100° 21' 28.95" E	2.00	2.00	25	24/02/22	391-XVI/27
392	M. Kifrawi Harahap	Desa Beringin Jaya	1° 46' 09.63" N	100° 21' 37.69" E	2.00	2.00	25	24/02/22	392-XVI/28
393	T. Panggabean	Desa Beringin Jaya	1° 46' 13.26" N	100° 21' 37.71" E	2.00	2.00	25	24/02/22	393-XVI/29
394	Bahrum. M.	Desa Beringin Jaya	1° 46' 11.58" N	100° 21' 32.88" E	2.00	2.00	25	24/02/22	394-XVI/30
395	Hj. Mena Hajjah	Desa Beringin Jaya	1° 46' 11.58" N	100° 21' 29.64" E	2.00	2.00	25	24/02/22	395-XVI/31
396	Ira Maya Sari/Anija	Desa Beringin Jaya	1° 46' 11.53" N	100° 21' 26.43" E	2.00	2.00	25	24/02/22	396-XVI/32
397	Karsim	Desa Beringin Jaya	1° 46' 11.54" N	100° 21' 23.18" E	2.00	2.00	25	24/02/22	397-XVI/33
398	Sher Muhammad M	Desa Beringin Jaya	1° 46' 11.54" N	100° 21' 19.77" E	2.00	2.00	25	24/02/22	398-XVI/34
399	Slamat Prayoga	Desa Beringin Jaya	1° 46' 11.54" N	100° 21' 16.69" E	2.00	2.00	26	24/02/22	399-XVI/35
400	Anto	Desa Beringin Jaya	1° 46' 11.52" N	100° 21' 14.00" E	2.00	2.00	26	24/02/22	400-XVI/36
401	H. Ramawan	Desa Beringin Jaya	1° 46' 11.56" N	100° 21' 11.12" E	2.00	2.00	26	24/02/22	401-XVI/37

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
402	Sanggam Gultom	Desa Beringin Jaya	1° 46' 15.99" N	100° 21' 11.82" E	2.00	2.00	26	24/02/22	402-XVI/38
403	Sumastika Naning	Desa Beringin Jaya	1° 46' 18.69" N	100° 21' 11.86" E	2.00	2.00	26	24/02/22	403-XVI/39
404	Khoirul Ansor Siregar	Desa Beringin Jaya	1° 46' 17.84" N	100° 21' 16.01" E	2.00	2.00	26	24/02/22	404-XVI/40
405	Asraf Assegaf	Desa Beringin Jaya	1° 46' 18.17" N	100° 21' 19.76" E	2.00	2.00	26	24/02/22	405-XVI/41
406	Ahmad Topa Syahda	Desa Beringin Jaya	1° 46' 18.37" N	100° 21' 26.36" E	2.00	2.00	26	24/02/22	406-XVI/43
407	Fitriyani	Desa Beringin Jaya	1° 46' 18.43" N	100° 21' 29.60" E	2.00	2.00	26	24/02/22	407-XVI/44
408	Halik	Desa Beringin Jaya	1° 46' 18.43" N	100° 21' 32.90" E	2.00	2.00	26	24/02/22	408-XVI/45
409	Yunengsih NST	Desa Beringin Jaya	1° 46' 18.45" N	100° 21' 36.15" E	2.00	2.00	26	24/02/22	409-XVI/46
410	Maryam	Desa Beringin Jaya	1° 46' 18.49" N	100° 21' 39.34" E	2.00	2.00	26	24/02/22	410-XVI/47
411	Sutem Rambe	Desa Beringin Jaya	1° 46' 18.50" N	100° 21' 42.55" E	2.00	2.00	26	24/02/22	411-XVI/48
412	Berkat Ali	Desa Beringin Jaya	1° 46' 18.52" N	100° 21' 45.84" E	2.00	2.00	26	24/02/22	412-XVI/49
413	Kustinah	Desa Beringin Jaya	1° 46' 18.54" N	100° 21' 49.07" E	2.00	2.00	26	24/02/22	413-XVI/50
414	Irianto	Desa Beringin Jaya	1° 46' 18.59" N	100° 22' 08.53" E	2.00	2.00	24	24/02/22	414-XVII/56
415	Lasminem	Desa Beringin Jaya	1° 46' 18.56" N	100° 21' 52.31" E	2.00	2.00	26	24/02/22	415-XVII/51
416	Okta Erwin Putra	Desa Beringin Jaya	1° 46' 18.58" N	100° 21' 55.48" E	2.00	2.00	26	24/02/22	416-XVII/52
417	H. Mhd. Nur Hasibuan	Desa Beringin Jaya	1° 46' 18.59" N	100° 21' 58.56" E	2.00	2.00	26	24/02/22	417-XVII/53
418	Rasya Orel Nadhipa/Ramuli Marbun	Desa Beringin Jaya	1° 46' 18.58" N	100° 22' 01.91" E	2.00	2.00	26	24/02/22	418-XVII/54
419	A. Manat Ritonga/Salman	Desa Beringin Jaya	1° 46' 18.59" N	100° 22' 05.31" E	2.00	2.00	26	24/02/22	419-XVII/55
420	Kasriati/Ananda Gita P. Sari	Desa Beringin Jaya	1° 46' 18.60" N	100° 22' 11.76" E	2.00	2.00	26	24/02/22	420-XVII/57
421	Junita Fitrianti NST	Desa Beringin Jaya	1° 46' 18.59" N	100° 22' 15.04" E	2.00	2.00	26	24/02/22	421-XVII/58
422	Giyem	Desa Beringin Jaya	1° 46' 18.58" N	100° 22' 18.26" E	2.00	2.00	26	24/02/22	422-XVII/59
423	Syarifuddin	Desa Beringin Jaya	1° 44' 35.51" N	100° 21' 57.63" E	2.00	2.00	26	24/02/22	423-XVII/60
424	Sutimah/Weni Pranita	Desa Beringin Jaya	1° 46' 25.08" N	100° 22' 21.16" E	2.00	2.00	26	24/02/22	424-XVII/61
425	Tumino	Desa Beringin Jaya	1° 46' 25.09" N	100° 22' 17.96" E	2.00	2.00	26	24/02/22	425-XVII/62
426	Suriyanto	Desa Beringin Jaya	1° 45' 43.36" N	100° 22' 14.11" E	2.00	2.00	26	24/02/22	426-XVII/63
427	Nismaya Wati NST	Desa Beringin Jaya	1° 46' 25.10" N	100° 22' 11.63" E	2.00	2.00	26	24/02/22	427-XVII/64
428	Andini/Lidya Oktavia S	Desa Beringin Jaya	1° 46' 25.13" N	100° 22' 08.48" E	2.00	2.00	26	24/02/22	428-XVII/65
429	Edy Purnomo	Desa Beringin Jaya	1° 46' 25.10" N	100° 22' 05.26" E	2.00	2.00	26	24/02/22	429-XVII/66
430	Ikbal Rafi	Desa Beringin Jaya	1° 46' 25.11" N	100° 22' 01.89" E	2.00	2.00	26	24/02/22	430-XVII/67
431	Paian Manalu	Desa Beringin Jaya	1° 46' 25.12" N	100° 21' 58.55" E	2.00	2.00	26	24/02/22	431-XVII/68
432	Zuhrina Susanti NST	Desa Beringin Jaya	1° 46' 25.12" N	100° 21' 55.47" E	2.00	2.00	26	24/02/22	432-XVII/69
433	Sunarto	Desa Beringin Jaya	1° 46' 25.10" N	100° 21' 52.30" E	2.00	2.00	24	24/02/22	433-XVII/70
434	Afan Suedi	Desa Beringin Jaya	1° 46' 25.08" N	100° 21' 49.06" E	2.00	2.00	26	24/02/22	434-XVII/71
435	Hj. Maimunah Dalimunthe	Desa Beringin Jaya	1° 46' 25.06" N	100° 21' 45.85" E	2.00	2.00	26	24/02/22	435-XVII/72
436	Supriatik	Desa Beringin Jaya	1° 46' 25.04" N	100° 21' 42.58" E	2.00	2.00	26	24/02/22	436-XVII/73
437	Rosma Ginting/Somarsi	Desa Beringin Jaya	1° 46' 25.04" N	100° 21' 39.35" E	2.00	2.00	26	24/02/22	437-XVII/74

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No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
438	Awaluddin	Desa Beringin Jaya	1° 46' 25.00" N	100° 21' 36.14" E	2.00	2.00	26	24/02/22	438-XVII/75
439	Rosmauli Simbolon	Desa Beringin Jaya	1° 46' 31.81" N	100° 22' 24.37" E	2.00	2.00	26	24/02/22	439-XVII/156
440	Aryadi	Desa Beringin Jaya	1° 46' 31.13" N	100° 21' 23.11" E	2.00	2.00	26	24/02/22	440-XVIII/87
441	H. Ahmad Dalimunthe	Desa Beringin Jaya	1° 46' 24.96" N	100° 21' 32.92" E	2.00	2.00	26	24/02/22	441-XVIII/76
442	Windy Hadi Irma	Desa Beringin Jaya	1° 46' 24.92" N	100° 21' 29.57" E	2.00	2.00	26	24/02/22	442-XVIII/77
443	Denan	Desa Beringin Jaya	1° 46' 24.82" N	100° 21' 26.30" E	2.00	2.00	26	24/02/22	443-XVIII/78
444	Erni Wati	Desa Beringin Jaya	1° 46' 24.77" N	100° 21' 23.13" E	2.00	2.00	31.2	24/02/22	444-XVIII/79
445	Putra Harianto	Desa Beringin Jaya	1° 46' 24.47" N	100° 21' 19.42" E	2.00	2.00	24	24/02/22	445-XVIII/80
446	Mulyadi	Desa Beringin Jaya	1° 46' 24.05" N	100° 21' 15.73" E	2.00	2.00	31.2	24/02/22	446-XVIII/81
447	Rosmalinda	Desa Beringin Jaya	1° 46' 24.06" N	100° 21' 11.90" E	2.00	2.00	24	24/02/22	447-XVIII/82
448	Sagiman	Desa Beringin Jaya	1° 46' 30.81" N	100° 21' 10.86" E	2.00	2.00	31.2	24/02/22	448-XVIII/83
449	Erna Dewi Rambe	Desa Beringin Jaya	1° 46' 30.83" N	100° 21' 13.12" E	2.00	2.00	31.2	24/02/22	449-XVIII/84
450	Suwito	Desa Beringin Jaya	1° 46' 30.84" N	100° 21' 16.12" E	2.00	2.00	24	24/02/22	450-XVIII/85
451	Fatmah Rambe	Desa Beringin Jaya	1° 46' 31.05" N	100° 21' 19.74" E	2.00	2.00	31.2	24/02/22	451-XVIII/86
452	M. Yusuf NST	Desa Beringin Jaya	1° 46' 31.22" N	100° 21' 26.28" E	2.00	2.00	31.2	24/02/22	452-XVIII/88
453	Akhdan Rifai	Desa Beringin Jaya	1° 46' 31.60" N	100° 21' 29.55" E	2.00	2.00	31.2	24/02/22	453-XVIII/89
454	Salmah Bibi	Desa Beringin Jaya	1° 46' 31.66" N	100° 21' 32.90" E	2.00	2.00	31.2	24/02/22	454-XVIII/90
455	Farid Muhroji	Desa Beringin Jaya	1° 46' 31.70" N	100° 21' 36.10" E	2.00	2.00	31.2	24/02/22	455-XVIII/91
456	Gojali Siagian	Desa Beringin Jaya	1° 46' 31.70" N	100° 21' 39.31" E	2.00	2.00	31.2	24/02/22	456-XVIII/92
457	Habibie HRP	Desa Beringin Jaya	1° 46' 31.77" N	100° 21' 42.62" E	2.00	2.00	31.2	24/02/22	457-XVIII/93
458	Burhanuddin H	Desa Beringin Jaya	1° 46' 31.69" N	100° 21' 45.92" E	2.00	2.00	31.2	24/02/22	458-XVIII/94
459	Poniyem	Desa Beringin Jaya	1° 46' 12.09" N	100° 22' 18.24" E	2.00	2.00	24	24/02/22	459-XVIII/95
460	Sutarno	Desa Beringin Jaya	1° 46' 31.69" N	100° 21' 52.27" E	2.00	2.00	31.2	24/02/22	460-XVIII/96
461	Hj. Jainun Munthe	Desa Beringin Jaya	1° 46' 31.77" N	100° 21' 55.43" E	2.00	2.00	31.2	24/02/22	461-XVIII/97
462	Warni	Desa Beringin Jaya	1° 46' 31.73" N	100° 21' 58.55" E	2.00	2.00	31.2	24/02/22	462-XVIII/98
463	Sabaruddin	Desa Beringin Jaya	1° 46' 31.76" N	100° 22' 01.85" E	2.00	2.00	31.2	24/02/22	463-XVIII/99
464	Adolf Syahdian	Desa Beringin Jaya	1° 46' 31.77" N	100° 22' 05.22" E	2.00	2.00	31.2	24/02/22	464-XVIII/100
465	Mispan*	Desa Beringin Jaya	1° 46' 37.32" N	100° 21' 19.86" E	2.00	2.00	24	24/02/22	465-XIX/125
466	Inawati	Desa Beringin Jaya	1° 46' 31.75" N	100° 22' 08.48" E	2.00	2.00	24	24/02/22	466-XIX/101
467	Zaman Zali/Henni Puspita Dewi	Desa Beringin Jaya	1° 46' 31.77" N	100° 22' 11.65" E	2.00	2.00	24	24/02/22	467-XIX/102
468	Kuspinem	Desa Beringin Jaya	1° 46' 31.81" N	100° 22' 14.77" E	2.00	2.00	31.2	24/02/22	468-XIX/103
469	Misran	Desa Beringin Jaya	1° 46' 31.79" N	100° 22' 17.96" E	2.00	2.00	31.2	24/02/22	469-XIX/104
470	Suryani	Desa Beringin Jaya	1° 46' 31.80" N	100° 22' 21.17" E	2.00	2.00	31.2	24/02/22	470-XIX/105
471	Hariyono	Desa Beringin Jaya	1° 46' 37.64" N	100° 22' 21.17" E	2.00	2.00	31.2	24/02/22	471-XIX/106
472	Suryatmin	Desa Beringin Jaya	1° 46' 37.64" N	100° 22' 18.02" E	2.00	2.00	31.2	24/02/22	472-XIX/107
473	Zulkifli	Desa Beringin Jaya	1° 46' 37.68" N	100° 22' 14.81" E	2.00	2.00	22	24/02/22	473-XIX/108
474	Mhd. Hanafih	Desa Beringin Jaya	1° 46' 37.65" N	100° 22' 11.64" E	2.00	2.00	22	24/02/22	474-XIX/109
475	Agus Salim siregar	Desa Beringin Jaya	1° 46' 37.63" N	100° 22' 08.55" E	2.00	2.00	22	24/02/22	475-XIX/110
476	Mhd. Efendi	Desa Beringin Jaya	1° 46' 37.66" N	100° 22' 05.29" E	2.00	2.00	22	24/02/22	476-XIX/111

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No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
477	M. Dzikri Ardiansyah	Desa Beringin Jaya	1° 46' 37.66" N	100° 22' 01.86" E	2.00	2.00	22	24/02/22	477-XIX/112
478	Bambang Rahwana	Desa Beringin Jaya	1° 46' 37.67" N	100° 21' 58.54" E	2.00	2.00	22	24/02/22	478-XIX/113
479	Edison Butar-butur	Desa Beringin Jaya	1° 46' 37.65" N	100° 21' 55.39" E	2.00	2.00	22	24/02/22	479-XIX/114
480	Suwartina	Desa Beringin Jaya	1° 46' 37.68" N	100° 21' 52.27" E	2.00	2.00	22	24/02/22	480-XIX/115
481	Munasrip	Desa Beringin Jaya	1° 46' 37.69" N	100° 21' 49.14" E	2.00	2.00	22	24/02/22	481-XIX/116
482	Meliana Margaretha	Desa Beringin Jaya	1° 46' 37.69" N	100° 21' 46.00" E	2.00	2.00	22	24/02/22	482-XIX/117
483	Jailani	Desa Beringin Jaya	1° 46' 37.71" N	100° 21' 42.62" E	2.00	2.00	31.2	24/02/22	483-XIX/118
484	Nuraini	Desa Beringin Jaya	1° 46' 36.35" N	100° 21' 37.68" E	2.00	2.00	31.2	24/02/22	484-XIX/119
485	Ripin Siregar	Desa Beringin Jaya	1° 46' 38.98" N	100° 21' 37.65" E	2.00	2.00	31.2	24/02/22	485-XIX/120
486	Putra siregar	Desa Beringin Jaya	1° 46' 37.74" N	100° 21' 32.89" E	2.00	2.00	31.2	24/02/22	486-XIX/121
487	Arif Hadi Suwanto	Desa Beringin Jaya	1° 46' 37.72" N	100° 21' 29.57" E	2.00	2.00	31.2	24/02/22	487-XIX/122
488	Burhanuddin	Desa Beringin Jaya	1° 46' 37.38" N	100° 21' 26.29" E	2.00	2.00	31.2	24/02/22	488-XIX/123
489	Suprianto	Desa Beringin Jaya	1° 46' 37.34" N	100° 21' 23.08" E	2.00	2.00	31.2	24/02/22	489-XIX/124
490	Nurainun	Desa Beringin Jaya	1° 46' 43.48" N	100° 21' 55.37" E	2.00	2.00	31.2	24/02/22	490-XX/143
491	Poniman	Desa Beringin Jaya	1° 46' 37.31" N	100° 21' 16.99" E	2.00	2.00	31.2	24/02/22	491-XX/126
492	Ira Maya	Desa Beringin Jaya	1° 46' 35.54" N	100° 21' 12.72" E	2.00	2.00	24	24/02/22	492-XX/127
493	Ahmad Azhari	Desa Beringin Jaya	1° 46' 38.75" N	100° 21' 12.22" E	2.00	2.00	24	24/02/22	493-XX/128
494	Sri Hadi Ayu	Desa Beringin Jaya	1° 46' 42.03" N	100° 21' 12.04" E	2.00	2.00	24	24/02/22	494-XX/129
495	Ermawati/Afri Kriswana	Desa Beringin Jaya	1° 46' 45.18" N	100° 21' 12.09" E	2.00	2.00	24	24/02/22	495-XX/130
496	M.Massa	Desa Beringin Jaya	1° 46' 43.62" N	100° 21' 16.89" E	2.00	2.00	24	24/02/22	496-XX/131
497	Muliyono	Desa Beringin Jaya	1° 46' 43.63" N	100° 21' 20.00" E	2.00	2.00	24	24/02/22	497-XX/132
498	Kusyanti	Desa Beringin Jaya	1° 46' 43.61" N	100° 21' 23.06" E	2.00	2.00	24	24/02/22	498-XX/133
499	Suwantini	Desa Beringin Jaya	1° 46' 43.62" N	100° 21' 26.32" E	2.00	2.00	24	24/02/22	499-XX/134
500	Amalia Ramadani	Desa Beringin Jaya	1° 46' 43.58" N	100° 21' 29.60" E	2.00	2.00	24	24/02/22	500-XX/135
501	Sri Gestari	Desa Beringin Jaya	1° 46' 44.98" N	100° 21' 32.92" E	2.00	2.00	24	24/02/22	501-XX/136
502	Syamsinar	Desa Beringin Jaya	1° 46' 43.56" N	100° 21' 36.10" E	2.00	2.00	31.2	24/02/22	502-XX/137
503	ABD. Wahab	Desa Beringin Jaya	1° 46' 43.54" N	100° 21' 39.14" E	2.00	2.00	31.2	24/02/22	503-XX/138
504	M. Paturrahman AT	Desa Beringin Jaya	1° 46' 43.57" N	100° 21' 42.56" E	2.00	2.00	31.2	24/02/22	504-XX/139
505	Jumino	Desa Beringin Jaya	1° 46' 43.54" N	100° 21' 46.01" E	2.00	2.00	24.6	24/02/22	505-XX/140
506	Sori Alam Purba	Desa Beringin Jaya	1° 46' 43.53" N	100° 21' 49.15" E	2.00	2.00	24.6	24/02/22	506-XX/141
507	Padayani Rambe	Desa Beringin Jaya	1° 46' 43.52" N	100° 21' 52.30" E	2.00	2.00	24.6	24/02/22	507-XX/142
508	Ida Br Regar	Desa Beringin Jaya	1° 46' 43.51" N	100° 21' 58.50" E	2.00	2.00	24.6	24/02/22	508-XX/144
509	Syahruddin	Desa Beringin Jaya	1° 46' 43.47" N	100° 22' 1.83" E	2.00	2.00	24.6	24/02/22	509-XX/145
510	Ramasyah Saragih	Desa Beringin Jaya	1° 46' 43.47" N	100° 22' 8.54" E	2.00	2.00	24.6	24/02/22	510-XX/146
511	Nurhasanah Sir	Desa Beringin Jaya	1° 46' 43.45" N	100° 22' 11.64" E	2.00	2.00	24.6	24/02/22	511-XX/147
512	Suharman	Desa Beringin Jaya	1° 46' 48.21" N	100° 21' 37.22" E	2.00	2.00	24.6	24/02/22	512-XX/148
513	Dedek Br Regar	Desa Beringin Jaya	1° 46' 50.04" N	100° 21' 29.62" E	2.00	2.00	24.6	24/02/22	513-XX/149
514	Siti Anar Hrp	Desa Beringin Jaya	1° 47' 02.44" N	100° 21' 52.36" E	2.00	2.00	24.6	24/02/22	514-XX/139 A
515	Supomo	Desa Beringin Jaya	1° 46' 43.49" N	100° 22' 05.26" E	2.00	2.00	24.6	24/02/22	515-XX/224

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No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
516	Marwanto	Desa Beringin Jaya	1° 45' 45.12" N	100° 22' 48.45" E	2.00	2.00	24.6	24/02/22	516-XXI/290
517	Indra Kesuma	Desa Beringin Jaya	1° 45' 51.63" N	100° 22' 36.11" E	2.00	2.00	31.2	24/02/22	517-XXI/268
518	H.M. Topael	Desa Beringin Jaya	1° 45' 51.63" N	100° 22' 39.35" E	2.00	2.00	31.2	24/02/22	518-XXI/269
519	Hasan Basri	Desa Beringin Jaya	1° 45' 51.63" N	100° 22' 42.47" E	2.00	2.00	31.2	24/02/22	519-XXI/270
520	Budi Amin	Desa Beringin Jaya	1° 45' 51.65" N	100° 22' 45.38" E	2.00	2.00	18	24/02/22	520-XXI/271
521	Amrin Siregar	Desa Beringin Jaya	1° 45' 51.64" N	100° 22' 48.47" E	2.00	2.00	18	24/02/22	521-XXI/272
522	Sarinawati Siagian	Desa Beringin Jaya	1° 45' 51.66" N	100° 22' 51.66" E	2.00	2.00	18	24/02/22	522-XXI/273
523	MHD Rafik	Desa Beringin Jaya	1° 45' 51.67" N	100° 22' 54.82" E	2.00	2.00	18	24/02/22	523-XXI/274
524	H.Umrin	Desa Beringin Jaya	1° 45' 51.67" N	100° 22' 57.83" E	2.00	2.00	18	24/02/22	524-XXI/275
525	Abdul Hari Atta	Desa Beringin Jaya	1° 45' 51.67" N	100° 23' 00.70" E	2.00	2.00	18	24/02/22	525-XXI/276
526	Mahlia Lubis/Simon Diego S	Desa Beringin Jaya	1° 45' 51.68" N	100° 23' 03.57" E	2.00	2.00	18	24/02/22	526-XXI/277
527	Rasam	Desa Beringin Jaya	1° 45' 51.69" N	100° 23' 06.49" E	2.00	2.00	18	24/02/22	527-XXI/278
528	M. Nazib Lubis	Desa Beringin Jaya	1° 45' 51.69" N	100° 23' 09.40" E	2.00	2.00	18	24/02/22	528-XXI/279
529	Zulham Lubis	Desa Beringin Jaya	1° 45' 51.70" N	100° 23' 12.31" E	2.00	2.00	18	24/02/22	529-XXI/280
530	Lagud	Desa Beringin Jaya	1° 45' 45.13" N	100° 23' 12.30" E	2.00	2.00	18	24/02/22	530-XXI/282
531	Rafli Rayuda	Desa Beringin Jaya	1° 45' 45.13" N	100° 23' 09.39" E	2.00	2.00	18	24/02/22	531-XXI/283
532	Ahmad Efendi	Desa Beringin Jaya	1° 45' 45.13" N	100° 23' 06.48" E	2.00	2.00	18	24/02/22	532-XXI/284
533	Jumain	Desa Beringin Jaya	1° 45' 45.13" N	100° 23' 03.57" E	2.00	2.00	18	24/02/22	533-XXI/285
534	Luginem	Desa Beringin Jaya	1° 45' 45.12" N	100° 23' 00.67" E	2.00	2.00	22	24/02/22	534-XXI/286
535	R.Toni Sinaga	Desa Beringin Jaya	1° 45' 45.13" N	100° 22' 51.67" E	2.00	2.00	22	24/02/22	535-XXI/289
536	Pingki J Citra	Desa Beringin Jaya	1° 45' 38.52" N	100° 23' 01.40" E	2.00	2.00	22	24/02/22	536-XXI/303
537	Zainal A. Munthe*	Desa Beringin Jaya	1° 45' 38.64" N	100° 23' 16.61" E	2.00	2.00	22	24/02/22	537-XXII/308
538	Niharja S Munthe	Desa Beringin Jaya	1° 45' 45.12" N	100° 23' 15.17" E	2.00	2.00	22	24/02/22	538-XXII/281
539	Kasri	Desa Beringin Jaya	1° 45' 45.14" N	100° 22' 54.80" E	2.00	2.00	22	24/02/22	539-XXII/288
540	Cahyia Azzahia	Desa Beringin Jaya	1° 45' 45.13" N	100° 22' 42.34" E	2.00	2.00	22	24/02/22	540-XXII/292
541	Aprilianti Pohan/Fajar Tri Nugroho	Desa Beringin Jaya	1° 45' 45.13" N	100° 22' 39.21" E	2.00	2.00	22	24/02/22	541-XXII/293
542	Hartati Pohan*	Desa Beringin Jaya	1° 45' 45.15" N	100° 22' 36.13" E	2.00	2.00	18	24/02/22	542-XXII/294
543	H. Candra Al Arif	Desa Beringin Jaya	1° 45' 38.46" N	100° 22' 35.73" E	2.00	2.00	18	24/02/22	543-XXII/295
544	Karimulla Ritonga	Desa Beringin Jaya	1° 45' 38.46" N	100° 22' 38.96" E	2.00	2.00	18	24/02/22	544-XXII/296
545	Doriana Hrp/Rafardian	Desa Beringin Jaya	1° 45' 38.44" N	100° 22' 42.23" E	2.00	2.00	18	24/02/22	545-XXII/297
546	Rizal Ansori	Desa Beringin Jaya	1° 45' 38.44" N	100° 22' 45.37" E	2.00	2.00	18	24/02/22	546-XXII/298
547	Nitamy Zein Munthe	Desa Beringin Jaya	1° 45' 38.47" N	100° 22' 51.66" E	2.00	2.00	18	24/02/22	547-XXII/300
548	Junaidah Aziz	Desa Beringin Jaya	1° 45' 38.49" N	100° 22' 54.77" E	2.00	2.00	18	24/02/22	548-XXII/301
549	Bejo	Desa Beringin Jaya	1° 45' 31.27" N	100° 22' 23.88" E	2.00	2.00	18	24/02/22	549-XXII/304
550	H. Sarju/Dedi Timber Situmeang	Desa Beringin Jaya	1° 45' 38.58" N	100° 23' 07.79" E	2.00	2.00	24	24/02/22	550-XXII/305
551	Hartika Lindawati	Desa Beringin Jaya	1° 45' 38.60" N	100° 23' 10.83" E	2.00	2.00	18	24/02/22	551-XXII/306
552	Rajab Nasution	Desa Beringin Jaya	1° 45' 38.61" N	100° 23' 13.74" E	2.00	2.00	18	24/02/22	552-XXII/307
553	Zahra Pohan	Desa Beringin Jaya	1° 45' 32.00" N	100° 23' 16.63" E	2.00	2.00	18	24/02/22	553-XXII/310

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
554	H. Zasmin Drs	Desa Beringin Jaya	1° 45' 31.98" N	100° 23' 13.75" E	2.00	2.00	31.2	24/02/22	554-XXII/311
555	M.Yakub	Desa Beringin Jaya	1° 45' 31.98" N	100° 23' 10.83" E	2.00	2.00	31.2	24/02/22	555-XXII/312
556	Ismail Nst	Desa Beringin Jaya	1° 45' 31.96" N	100° 23' 07.82" E	2.00	2.00	24	24/02/22	556-XXII/313
557	Hakim	Desa Beringin Jaya	1° 45' 31.94" N	100° 23' 04.61" E	2.00	2.00	31.2	24/02/22	557-XXII/314
558	Bahrum Munthe	Desa Beringin Jaya	1° 45' 31.92" N	100° 23' 01.37" E	2.00	2.00	31.2	24/02/22	558-XXII/315
559	Nizeta Al Mufid Mth	Desa Beringin Jaya	1° 45' 31.92" N	100° 22' 58.03" E	2.00	2.00	24	24/02/22	559-XXII/316
560	Rahmad Khadafi	Desa Beringin Jaya	1° 45' 25.30" N	100° 22' 45.35" E	2.00	2.00	31.2	24/02/22	560-XXII/327
561	Fitriadi	Desa Beringin Jaya	1° 45' 25.34" N	100° 23' 01.35" E	2.00	2.00	31.2	24/02/22	561-XXII/332
562	Syahrin Hidayat Rambe*	Desa Beringin Jaya	1° 45' 25.27" N	100° 22' 38.91" E	2.00	2.00	24	24/02/22	562-XXIII/325
563	H. Siti Nur Dmt	Desa Beringin Jaya	1° 45' 45.14" N	100° 22' 57.78" E	2.00	2.00	31.2	24/02/22	563-XXIII/287
564	Sarikem/Tari Damayanti	Desa Beringin Jaya	1° 45' 45.14" N	100° 22' 45.36" E	2.00	2.00	31.2	24/02/22	564-XXIII/291
565	Hj. Susilawati	Desa Beringin Jaya	1° 45' 38.44" N	100° 22' 48.45" E	2.00	2.00	31.2	24/02/22	565-XXIII/299
566	Masdalina Lubis	Desa Beringin Jaya	1° 45' 38.52" N	100° 22' 58.06" E	2.00	2.00	24	24/02/22	566-XXIII/302
567	Aziz Batubara/Jukpar Batubara	Desa Beringin Jaya	1° 45' 38.64" N	100° 23' 19.58" E	2.00	2.00	31.2	24/02/22	567-XXIII/309
568	Rico Sir	Desa Beringin Jaya	1° 45' 31.90" N	100° 22' 54.76" E	2.00	2.00	31.2	24/02/22	568-XXIII/317
569	Marikem	Desa Beringin Jaya	1° 45' 31.86" N	100° 22' 51.66" E	2.00	2.00	31.2	24/02/22	569-XXIII/318
570	Rahmawati Hasda Harahap	Desa Beringin Jaya	1° 45' 31.83" N	100° 22' 48.44" E	2.00	2.00	31.2	24/02/22	570-XXIII/319
571	R. Iskandar S	Desa Beringin Jaya	1° 45' 31.82" N	100° 22' 45.35" E	2.00	2.00	31.2	24/02/22	571-XXIII/320
572	Annisa P. Wulan Sari	Desa Beringin Jaya	1° 45' 31.82" N	100° 22' 42.22" E	2.00	2.00	24	24/02/22	572-XXIII/321
573	Dainuri	Desa Beringin Jaya	1° 45' 31.82" N	100° 22' 38.95" E	2.00	2.00	24	24/02/22	573-XXIII/322
574	Jaman Tarigan	Desa Beringin Jaya	1° 45' 31.83" N	100° 22' 35.72" E	2.00	2.00	24	24/02/22	574-XXIII/323
575	Suparti	Desa Beringin Jaya	1° 45' 25.27" N	100° 22' 42.21" E	2.00	2.00	24	24/02/22	575-XXIII/326
576	Ramli Siregar	Desa Beringin Jaya	1° 45' 25.31" N	100° 22' 48.43" E	2.00	2.00	24	24/02/22	576-XXIII/328
577	Yudatika Melwa	Desa Beringin Jaya	1° 45' 25.33" N	100° 22' 51.65" E	2.00	2.00	24	24/02/22	577-XXIII/329
578	Selamat	Desa Beringin Jaya	1° 45' 25.34" N	100° 22' 54.75" E	2.00	2.00	24	24/02/22	578-XXIII/330
579	S. Nainggolan	Desa Beringin Jaya	1° 45' 25.34" N	100° 22' 58.00" E	2.00	2.00	31.2	24/02/22	579-XXIII/331
580	Atika	Desa Beringin Jaya	1° 45' 25.33" N	100° 23' 04.61" E	2.00	2.00	31.2	24/02/22	580-XXIII/333
581	K Watin	Desa Beringin Jaya	1° 45' 25.33" N	100° 23' 07.83" E	2.00	2.00	31.2	24/02/22	581-XXIII/334
582	Suriyono	Desa Beringin Jaya	1° 45' 25.33" N	100° 23' 10.83" E	2.00	2.00	31.2	24/02/22	582-XXIII/335
583	MP. Silitonga	Desa Beringin Jaya	1° 45' 25.33" N	100° 23' 13.75" E	2.00	2.00	22.6	24/02/22	583-XXIII/336
584	Faisal Rambe	Desa Beringin Jaya	1° 45' 25.51" N	100° 23' 16.59" E	2.00	2.00	22.6	24/02/22	584-XXIII/337
585	Umri	Desa Beringin Jaya	1° 45' 18.58" N	100° 22' 35.63" E	2.00	2.00	22.6	24/02/22	585-XXIII/338
586	Sarmin	Desa Beringin Jaya	1° 45' 18.58" N	100° 22' 38.89" E	2.00	2.00	22.6	24/02/22	586-XXIII/339
587	Samputra/ Hotlan Lubis	Desa Beringin Jaya	1° 45' 18.58" N	100° 22' 42.21" E	2.00	2.00	22.6	24/02/22	587-XXIII/340
588	M. Efendi Ritonga	Desa Beringin Jaya	1° 45' 18.59" N	100° 22' 45.36" E	2.00	2.00	22.6	24/02/22	588-XXIII/341
589	Tukidi/Dalmes Sinambela	Desa Beringin Jaya	1° 45' 13.46" N	100° 22' 37.25" E	2.00	2.00	24	24/02/22	589-XXIII/342

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
590	Sugito	Desa Beringin Jaya	1° 45' 13.46" N	100° 22' 43.63" E	2.00	2.00	22.6	24/02/22	590-XXIII/343
591	M Rozi	Desa Beringin Jaya	1° 45' 58.49" N	100° 23' 15.14" E	2.00	2.00	22.6	24/02/22	591-XXIV/256
592	H.Solehuddin	Desa Beringin Jaya	1° 46' 05.41" N	100° 22' 46.89" E	2.00	2.00	22.6	24/02/22	592-XXIV/242
593	Alhotmaidahniar Dalimunthe	Desa Beringin Jaya	1° 46' 05.42" N	100° 22' 50.04" E	2.00	2.00	22.6	24/02/22	593-XXIV/243
594	Marwan Siregar	Desa Beringin Jaya	1° 46' 05.41" N	100° 22' 52.97" E	2.00	2.00	31.2	24/02/22	594-XXIV/244
595	Lallifa Ahmad	Desa Beringin Jaya	1° 46' 05.40" N	100° 22' 56.17" E	2.00	2.00	22.8	24/02/22	595-XXIV/245
596	Rosmanti Tambunan	Desa Beringin Jaya	1° 46' 05.42" N	100° 22' 59.49" E	2.00	2.00	22.8	24/02/22	596-XXIV/246
597	Ponikem	Desa Beringin Jaya	1° 46' 05.41" N	100° 23' 02.73" E	2.00	2.00	22.8	24/02/22	597-XXIV/247
598	Watini	Desa Beringin Jaya	1° 46' 05.41" N	100° 23' 06.21" E	2.00	2.00	22.8	24/02/22	598-XXIV/248
599	Leman	Desa Beringin Jaya	1° 46' 05.42" N	100° 23' 9.85" E	2.00	2.00	22.8	24/02/22	599-XXIV/249
600	Aslam Rayuda	Desa Beringin Jaya	1° 46' 05.39" N	100° 23' 13.15" E	2.00	2.00	22.8	24/02/22	600-XXIV/250
601	Suprianto	Desa Beringin Jaya	1° 46' 37.34" N	100° 21' 23.08" E	2.00	2.00	22.8	24/02/22	601-XXIV/251
602	Surawan	Desa Beringin Jaya	1° 45' 58.41" N	100° 22' 38.93" E	2.00	2.00	31.2	24/02/22	602-XXIV/252
603	Sultan Afifi Alg Hosan	Desa Beringin Jaya	1° 45' 58.41" N	100° 22' 41.79" E	2.00	2.00	31.2	24/02/22	603-XXIV/253
604	Nur Iman	Desa Beringin Jaya	1° 45' 58.42" N	100° 22' 44.63" E	2.00	2.00	24.8	24/02/22	604-XXIV/254
605	Sulastri/Suriono	Desa Beringin Jaya	1° 45' 58.42" N	100° 22' 47.30" E	2.00	2.00	24.8	24/02/22	605-XXIV/255
606	H.Aswan Rambe	Desa Beringin Jaya	1° 45' 58.46" N	100° 22' 53.00" E	2.00	2.00	24.8	24/02/22	606-XXIV/257
607	M Syahri	Desa Beringin Jaya	1° 45' 58.45" N	100° 22' 56.17" E	2.00	2.00	24.8	24/02/22	607-XXIV/258
608	Warsiyem	Desa Beringin Jaya	1° 45' 58.46" N	100° 22' 59.49" E	2.00	2.00	24.8	24/02/22	608-XXIV/259
609	M. Alif Alfarizi	Desa Beringin Jaya	1° 45' 58.46" N	100° 23' 02.73" E	2.00	2.00	24.8	24/02/22	609-XXIV/260
610	Ir. M Dahli	Desa Beringin Jaya	1° 45' 58.48" N	100° 23' 06.07" E	2.00	2.00	24.8	24/02/22	610-XXIV/261
611	Haspatul Mardiah	Desa Beringin Jaya	1° 45' 58.48" N	100° 23' 09.28" E	2.00	2.00	24.8	24/02/22	611-XXIV/262
612	Nukman Harahap	Desa Beringin Jaya	1° 45' 58.49" N	100° 23' 12.30" E	2.00	2.00	24.8	24/02/22	612-XXIV/263
613	M Rozi	Desa Beringin Jaya	1° 45' 58.49" N	100° 23' 15.14" E	2.00	2.00	24.8	24/02/22	613-XXIV/264
614	Hasim	Desa Beringin Jaya	1° 45' 58.51" N	100° 23' 17.95" E	2.00	2.00	24.8	24/02/22	614-XXIV/265
615	Arwadi	Desa Beringin Jaya	1° 45' 51.69" N	100° 23' 15.15" E	2.00	2.00	24.8	24/02/22	615-XXIV/266
616	M. Asir	Desa Beringin Jaya	1° 45' 51.71" N	100° 23' 17.97" E	2.00	2.00	24.8	24/02/22	616-XXIV/267
617	Nurmamda	Desa Beringin Jaya	1° 45' 45.14" N	100° 23' 17.99" E	2.00	2.00	24.8	24/02/22	617-XXIV/507
618	Ahmad Nasri	Desa Beringin Jaya	1° 46' 12.20" N	100° 23' 2.70" E	2.00	2.00	24.8	24/02/22	618-XXV/222
619	Safuruddin Sitakar	Desa Beringin Jaya	1° 46' 18.66" N	100° 23' 12.66" E	2.00	2.00	24.8	24/02/22	619-XXV/216
620	Nita Rambe	Desa Beringin Jaya	1° 46' 12.29" N	100° 23' 14.98" E	2.00	2.00	24.8	24/02/22	620-XXV/217
621	Torang P Siagian	Desa Beringin Jaya	1° 46' 05.98" N	100° 23' 15.86" E	2.00	2.00	24	24/02/22	621-XXV/218
622	Aulia Sodzah Ramzani	Desa Beringin Jaya	1° 46' 11.89" N	100° 23' 12.59" E	2.00	2.00	24.8	24/02/22	622-XXV/219
623	Sofyan Siregar	Desa Beringin Jaya	1° 46' 12.15" N	100° 23' 09.80" E	2.00	2.00	24.8	24/02/22	623-XXV/220
624	Nursiah	Desa Beringin Jaya	1° 45' 51.97" N	100° 22' 10.68" E	2.00	2.00	24.8	24/02/22	624-XXV/221
625	Wagina	Desa Beringin Jaya	1° 46' 12.15" N	100° 22' 59.43" E	2.00	2.00	24.8	24/02/22	625-XXV/223
626	Abdul Malik	Desa Beringin Jaya	1° 46' 12.17" N	100° 22' 56.16" E	2.00	2.00	24.8	24/02/22	626-XXV/224
627	M.Rayhan S Sitakar	Desa Beringin Jaya	1° 46' 12.19" N	100° 22' 52.98" E	2.00	2.00	24.8	24/02/22	627-XXV/225
628	Keysah Naswa A Sir	Desa Beringin Jaya	1° 46' 12.17" N	100° 22' 50.04" E	2.00	2.00	24.8	24/02/22	628-XXV/226

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
629	H. Hasmin	Desa Beringin Jaya	1° 46' 12.17" N	100° 22' 46.88" E	2.00	2.00	24.8	24/02/22	629-XXV/227
630	Sambani	Desa Beringin Jaya	1° 46' 12.16" N	100° 22' 43.74" E	2.00	2.00	24.8	24/02/22	630-XXV/228
631	Salman Bibi	Desa Beringin Jaya	1° 46' 12.15" N	100° 22' 40.66" E	2.00	2.00	24.8	24/02/22	631-XXV/229
632	Iskandar H	Desa Beringin Jaya	1° 46' 12.14" N	100° 22' 37.46" E	2.00	2.00	24.8	24/02/22	632-XXV/230
633	Nurdin Marpaung	Desa Beringin Jaya	1° 46' 12.13" N	100° 22' 34.26" E	2.00	2.00	24.8	24/02/22	633-XXV/231
634	Warsito	Desa Beringin Jaya	1° 46' 12.12" N	100° 22' 31.05" E	2.00	2.00	24.8	24/02/22	634-XXV/232
635	Arjun Mahendra	Desa Beringin Jaya	1° 46' 12.12" N	100° 22' 27.85" E	2.00	2.00	24.8	24/02/22	635-XXV/233
636	M Rizki Ritonga	Desa Beringin Jaya	1° 46' 12.11" N	100° 22' 24.65" E	2.00	2.00	24.8	24/02/22	636-XXV/234
637	Siti Fauziah	Desa Beringin Jaya	1° 46' 05.41" N	100° 22' 24.64" E	2.00	2.00	24.8	24/02/22	637-XXV/235
638	Yuli Riskiyah	Desa Beringin Jaya	1° 46' 05.41" N	100° 22' 27.84" E	2.00	2.00	24.8	24/02/22	638-XXV/236
639	Fitria	Desa Beringin Jaya	1° 46' 05.41" N	100° 22' 31.05" E	2.00	2.00	24.8	24/02/22	639-XXV/237
640	Supriadi	Desa Beringin Jaya	1° 46' 05.41" N	100° 22' 34.25" E	2.00	2.00	24.8	24/02/22	640-XXV/238
641	Warseh	Desa Beringin Jaya	1° 46' 05.41" N	100° 22' 37.46" E	2.00	2.00	24.8	24/02/22	641-XXV/239
642	M.Junet Lubis/Basiran	Desa Beringin Jaya	1° 46' 05.41" N	100° 22' 40.66" E	2.00	2.00	24.8	24/02/22	642-XXV/240
643	Sri Meikah	Desa Beringin Jaya	1° 46' 05.41" N	100° 22' 43.74" E	2.00	2.00	24.8	24/02/22	643-XXV/241
644	Kisar Purba	Desa Beringin Jaya	1° 46' 25.10" N	100° 22' 30.77" E	2.00	2.00	24.8	24/02/22	644-XXVI/198
645	Solimah Hutajulu	Desa Beringin Jaya	1° 46' 25.09" N	100° 22' 56.15" E	2.00	2.00	24.8	24/02/22	645-XXVI/190
646	Solahuddin Al-Ayubbi Dalimunthe	Desa Beringin Jaya	1° 46' 25.11" N	100° 22' 52.99" E	2.00	2.00	24.8	24/02/22	646-XXVI/191
647	R. Br Haruan	Desa Beringin Jaya	1° 46' 25.10" N	100° 22' 50.03" E	2.00	2.00	24.8	24/02/22	647-XXVI/192
648	Sumiati	Desa Beringin Jaya	1° 46' 25.10" N	100° 22' 46.87" E	2.00	2.00	24	24/02/22	648-XXVI/193
649	Zulkifli	Desa Beringin Jaya	1° 46' 37.68" N	100° 22' 14.81" E	2.00	2.00	24.8	24/02/22	649-XXVI/194
650	Antonius S	Desa Beringin Jaya	1° 46' 25.10" N	100° 22' 40.50" E	2.00	2.00	24.8	24/02/22	650-XXVI/195
651	M. Revo Harahap	Desa Beringin Jaya	1° 46' 25.10" N	100° 22' 37.18" E	2.00	2.00	24.8	24/02/22	651-XXVI/196
652	Suyoto	Desa Beringin Jaya	1° 46' 25.10" N	100° 22' 33.97" E	2.00	2.00	24.8	24/02/22	652-XXVI/197
653	Martha Rosmawati Simatupang	Desa Beringin Jaya	1° 46' 25.09" N	100° 22' 27.57" E	2.00	2.00	24.8	24/02/22	653-XXVI/199
654	Musyarif Rangkuti/Erwina Harahap	Desa Beringin Jaya	1° 46' 25.08" N	100° 22' 24.36" E	2.00	2.00	24.8	24/02/22	654-XXVI/200
655	Sinar Batubara	Desa Beringin Jaya	1° 46' 18.59" N	100° 22' 24.65" E	2.00	2.00	24.8	24/02/22	655-XXVI/201
656	Ginem	Desa Beringin Jaya	1° 46' 18.60" N	100° 22' 27.85" E	2.00	2.00	24.8	24/02/22	656-XXVI/202
657	M Barumun	Desa Beringin Jaya	1° 46' 18.62" N	100° 22' 31.06" E	2.00	2.00	24.8	24/02/22	657-XXVI/203
658	Uddar Dalimunthe	Desa Beringin Jaya	1° 46' 18.62" N	100° 22' 34.26" E	2.00	2.00	24.8	24/02/22	658-XXVI/204
659	Setara	Desa Beringin Jaya	1° 46' 18.63" N	100° 22' 37.46" E	2.00	2.00	24.8	24/02/22	659-XXVI/205
660	Jalalluddin/Sri Rejeki Tarigan*	Desa Beringin Jaya	1° 46' 18.62" N	100° 22' 40.65" E	2.00	2.00	24.8	24/02/22	660-XXVI/206
661	Baginda Hadi Pratama/Hotma Haloman Matondang	Desa Beringin Jaya	1° 46' 18.64" N	100° 22' 43.72" E	2.00	2.00	24.8	24/02/22	661-XXVI/207
662	Misman	Desa Beringin Jaya	1° 46' 18.65" N	100° 22' 46.88" E	2.00	2.00	31.2	24/02/22	662-XXVI/208
663	Rolin Nopandi Sir	Desa Beringin Jaya	1° 46' 18.64" N	100° 22' 50.04" E	2.00	2.00	31.2	24/02/22	663-XXVI/209

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
664	M. Azhar Ritonga	Desa Beringin Jaya	1° 46' 18.66" N	100° 22' 52.99" E	2.00	2.00	26	24/02/22	664-XXVI/210
665	Aditya Bagaskara Matondang/Kisar Purba	Desa Beringin Jaya	1° 46' 18.64" N	100° 22' 56.16" E	2.00	2.00	26	24/02/22	665-XXVI/211
666	Rahmad	Desa Beringin Jaya	1° 46' 18.64" N	100° 22' 59.34" E	2.00	2.00	26	24/02/22	666-XXVI/212
667	Paigi Zaro	Desa Beringin Jaya	1° 46' 18.65" N	100° 23' 02.43" E	2.00	2.00	26	24/02/22	667-XXVI/213
668	wagiram	Desa Beringin Jaya	1° 46' 18.63" N	100° 23' 05.58" E	2.00	2.00	26	24/02/22	668-XXVI/214
669	Darsini	Desa Beringin Jaya	1° 46' 18.62" N	100° 23' 09.01" E	2.00	2.00	26	24/02/22	669-XXVI/215
670	Irwan Alhafiz	Desa Beringin Jaya	1° 46' 25.10" N	100° 22' 59.29" E	2.00	2.00	26	24/02/22	670-XXVII/189
671	Jayus Supriadi	Desa Beringin Jaya	1° 46' 43.43" N	100° 22' 14.84" E	2.00	2.00	26	24/02/22	671-XXVII/164
672	Esman Br Manalu	Desa Beringin Jaya	1° 46' 36.61" N	100° 22' 26.82" E	2.00	2.00	26	24/02/22	672-XXVII/165
673	Jumadi	Desa Beringin Jaya	1° 46' 36.60" N	100° 22' 34.82" E	2.00	2.00	26	24/02/22	673-XXVII/166
674	Mujirah	Desa Beringin Jaya	1° 46' 36.59" N	100° 22' 42.58" E	2.00	2.00	26	24/02/22	674-XXVII/167
675	Demisyah Humairah Izzara Hrp	Desa Beringin Jaya	1° 46' 36.58" N	100° 22' 50.45" E	2.00	2.00	26	24/02/22	675-XXVII/168
676	Nabila	Desa Beringin Jaya	1° 46' 31.81" N	100° 22' 27.57" E	2.00	2.00	26	24/02/22	676-XXVII/169
677	Ashrap Prayuda	Desa Beringin Jaya	1° 46' 31.82" N	100° 22' 30.78" E	2.00	2.00	31.2	24/02/22	677-XXVII/170
678	Mukhlis Mubarak Dmt	Desa Beringin Jaya	1° 46' 31.82" N	100° 22' 33.98" E	2.00	2.00	31.2	24/02/22	678-XXVII/171
679	Julyy	Desa Beringin Jaya	1° 46' 39.21" N	100° 22' 26.82" E	2.00	2.00	28	24/02/22	679-XXVII/172
680	Suharnen	Desa Beringin Jaya	1° 46' 31.83" N	100° 22' 37.18" E	2.00	2.00	28	24/02/22	680-XXVII/173
681	Rusli Hsb	Desa Beringin Jaya	1° 46' 31.84" N	100° 22' 40.50" E	2.00	2.00	28	24/02/22	681-XXVII/174
682	Dewiastuti	Desa Beringin Jaya	1° 46' 31.84" N	100° 22' 43.70" E	2.00	2.00	31.2	24/02/22	682-XXVII/175
683	Abdul Aziz	Desa Beringin Jaya	1° 46' 31.85" N	100° 22' 46.87" E	2.00	2.00	31.2	24/02/22	683-XXVII/176
684	Fatimah	Desa Beringin Jaya	1° 46' 31.86" N	100° 22' 50.04" E	2.00	2.00	31.2	24/02/22	684-XXVII/177
685	Moratua H	Desa Beringin Jaya	1° 46' 31.85" N	100° 22' 53.01" E	2.00	2.00	26	24/02/22	685-XXVII/178
686	Marlina Susanti	Desa Beringin Jaya	1° 46' 31.86" N	100° 22' 56.15" E	2.00	2.00	26	24/02/22	686-XXVII/179
687	S. Anto	Desa Beringin Jaya	1° 46' 31.87" N	100° 22' 59.27" E	2.00	2.00	26	24/02/22	687-XXVII/180
688	Syamsuddin Rit	Desa Beringin Jaya	1° 46' 31.87" N	100° 23' 02.37" E	2.00	2.00	26	24/02/22	688-XXVII/181
689	Sri Sufilawati Spd/Paino	Desa Beringin Jaya	1° 46' 31.88" N	100° 23' 5.55" E	2.00	2.00	26	24/02/22	689-XXVII/182
690	Hanif Rahyuda	Desa Beringin Jaya	1° 46' 31.89" N	100° 23' 08.67" E	2.00	2.00	26	24/02/22	690-XXVII/184
691	Horas Siagian	Desa Beringin Jaya	1° 46' 25.11" N	100° 23' 11.79" E	2.00	2.00	26	24/02/22	691-XXVII/185
692	Siti Nurhayati	Desa Beringin Jaya	1° 46' 25.10" N	100° 23' 08.67" E	2.00	2.00	26	24/02/22	692-XXVII/186
693	Sisworo	Desa Beringin Jaya	1° 46' 25.11" N	100° 23' 05.55" E	2.00	2.00	26	24/02/22	693-XXVII/187
694	Vais Al-qorni Idris	Desa Beringin Jaya	1° 46' 25.11" N	100° 23' 02.39" E	2.00	2.00	26	24/02/22	694-XXVII/188
695	Saibah/Sukram	Desa Beringin Jaya	1° 46' 43.44" N	100° 22' 18.08" E	2.00	2.00	26	24/02/22	695-XXVII/508
696	Diah Addini Atyh	Desa Beringin Jaya	1° 46' 43.39" N	100° 22' 21.19" E	2.00	2.00	26	24/02/22	696-XXVII/509
697	Vri Hancen	Desa Beringin Jaya	1° 46' 56.34" N	100° 21' 17.01" E	2.00	2.00	26	24/02/22	697-XXVIII/158
698	Leli Khairani	Desa Beringin Jaya	1° 46' 50.05" N	100° 21' 26.35" E	2.00	2.00	26	24/02/22	698-XXVIII/150
699	Haposan Pasaribu	Desa Beringin Jaya	1° 46' 50.06" N	100° 21' 23.08" E	2.00	2.00	24.5	24/02/22	699-XXVIII/151
700	Harmina Pasaribu	Desa Beringin Jaya	1° 46' 50.05" N	100° 21' 19.78" E	2.00	2.00	24.5	24/02/22	700-XXVIII/152

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
701	Srikhadijah	Desa Beringin Jaya	1° 46' 50.07" N	100° 21' 16.44" E	2.00	2.00	24.5	24/02/22	701-XXVIII/153
702	Rani	Desa Beringin Jaya	1° 46' 48.32" N	100° 21' 11.88" E	2.00	2.00	24.5	24/02/22	702-XXVIII/154
703	Suharto	Desa Beringin Jaya	1° 46' 51.58" N	100° 21' 12.00" E	2.00	2.00	24.5	24/02/22	703-XXVIII/155
704	Nurhaidah Siregar	Desa Beringin Jaya	1° 46' 56.35" N	100° 21' 10.89" E	2.00	2.00	24.5	24/02/22	704-XXVIII/156
705	Anita Tursiah	Desa Beringin Jaya	1° 46' 56.35" N	100° 21' 14.05" E	2.00	2.00	24.5	24/02/22	705-XXVIII/157
706	Rio Anggara	Desa Beringin Jaya	1° 46' 56.33" N	100° 21' 19.99" E	2.00	2.00	24.5	24/02/22	706-XXVIII/159
707	Tiara Netty Gurning	Desa Beringin Jaya	1° 46' 56.33" N	100° 21' 23.14" E	2.00	2.00	24.5	24/02/22	707-XXVIII/160
708	Aprizal Rangkuti	Desa Beringin Jaya	1° 46' 51.58" N	100° 21' 33.75" E	2.00	2.00	24.5	24/02/22	708-XXVIII/161
709	Masnawati Siagian	Desa Beringin Jaya	1° 46' 51.13" N	100° 21' 38.56" E	2.00	2.00	26	24/02/22	709-XXVIII/162
710	Herawati Siregar	Desa Beringin Jaya	1° 46' 50.04" N	100° 21' 42.51" E	2.00	2.00	26	24/02/22	710-XXVIII/163
711	Ahmad Yani Siregar*	Desa Bukit Mas	1° 47' 08.95" N	100° 21' 17.00" E	2.00	2.00	26	24/02/22	711-XXIX/40
712	Sorminah Aritonang	Desa Bukit Mas	1° 46' 50.02" N	100° 21' 52.31" E	2.00	2.00	31.2	24/02/22	712-XXIX/32
713	Sardi	Desa Bukit Mas	1° 46' 56.22" N	100° 21' 55.53" E	2.00	2.00	31.2	24/02/22	713-XXIX/42
714	Mhd Mirzah	Desa Bukit Mas	1° 46' 56.21" N	100° 21' 58.96" E	2.00	2.00	31.2	24/02/22	714-XXIX/43
715	Nurasrih	Desa Bukit Mas	1° 46' 50.00" N	100° 21' 55.52" E	2.00	2.00	31.2	24/02/22	715-XXIX/47
716	Triutari	Desa Bukit Mas	1° 46' 50.01" N	100° 21' 58.97" E	2.00	2.00	31.2	24/02/22	716-XXIX/48
717	M. Billy Ag/Okta Erwin Putra	Desa Bukit Mas	1° 47' 2.46" N	100° 21' 49.18" E	2.00	2.00	24.6	24/02/22	717-XXIX/138
718	Ruben Sehat Hutahean	Desa Bukit Mas	1° 47' 2.47" N	100° 21' 46.03" E	2.00	2.00	24.6	24/02/22	718-XXIX/140
719	Johan Purba	Desa Bukit Mas	1° 47' 2.49" N	100° 21' 42.69" E	2.00	2.00	24.6	24/02/22	719-XXIX/141
720	Suliah	Desa Bukit Mas	1° 47' 01.32" N	100° 21' 37.72" E	2.00	2.00	24.6	24/02/22	720-XXIX/142
721	Porsea Lumbanraja	Desa Bukit Mas	1° 46' 56.27" N	100° 21' 36.03" E	2.00	2.00	24.6	24/02/22	721-XXIX/143
722	Rindu Nainggolan	Desa Bukit Mas	1° 47' 02.56" N	100° 21' 26.42" E	2.00	2.00	24.6	24/02/22	722-XXIX/144
723	Suwadah	Desa Bukit Mas	1° 47' 02.58" N	100° 21' 23.18" E	2.00	2.00	24.6	24/02/22	723-XXIX/145
724	M.Rasit	Desa Bukit Mas	1° 47' 02.60" N	100° 21' 20.00" E	2.00	2.00	24.6	24/02/22	724-XXIX/146
725	Jaka Pramana/Minar Siahaan	Desa Bukit Mas	1° 47' 02.60" N	100° 21' 17.01" E	2.00	2.00	24.6	24/02/22	725-XXIX/147
726	Jhon Piter Siregar/Dani Harlen Siregar	Desa Bukit Mas	1° 47' 02.62" N	100° 21' 14.10" E	2.00	2.00	24.6	24/02/22	726-XXIX/148
727	H.A. Tina Sinaga	Desa Bukit Mas	1° 46' 56.30" N	100° 21' 26.39" E	2.00	2.00	24.6	24/02/22	727-XXIX/149
728	A. Simarmata	Desa Bukit Mas	1° 46' 54.45" N	100° 21' 31.28" E	2.00	2.00	24.6	24/02/22	728-XXIX/150
729	H. Risman Purba	Desa Bukit Mas	1° 46' 56.28" N	100° 21' 39.22" E	2.00	2.00	24.6	24/02/22	729-XXIX/151
730	Suri Gian Risko	Desa Bukit Mas	1° 46' 56.26" N	100° 21' 42.69" E	2.00	2.00	24.6	24/02/22	730-XXIX/152
731	Tetti Martina	Desa Bukit Mas	1° 46' 56.25" N	100° 21' 46.02" E	2.00	2.00	24.6	24/02/22	731-XXIX/153
732	Najir	Desa Bukit Mas	1° 46' 56.24" N	100° 21' 49.17" E	2.00	2.00	24.6	24/02/22	732-XXIX/155
733	A. Aritonang	Desa Bukit Mas	1° 46' 50.02" N	100° 21' 46.01" E	2.00	2.00	24.6	24/02/22	733-XXIX/226
734	Tohom P. Sinaga	Desa Bukit Mas	1° 46' 50.02" N	100° 21' 49.16" E	2.00	2.00	24.6	24/02/22	734-XXIX/491
735	Reddi Br. Nainggolan	Desa Bukit Mas	1° 47' 02.63" N	100° 21' 10.96" E	2.00	2.00	24.6	24/02/22	735-XXIX/505
736	Doriana	Desa Bukit Mas	1° 46' 56.23" N	100° 21' 52.34" E	2.00	2.00	24.6	24/02/22	736-XXIX/223

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737	Anijah	Desa Bukit Mas	1° 47' 08.93" N	100° 21' 20.01" E	2.00	2.00	24.6	24/02/22	737-XXX/39
738	T. Marbun	Desa Bukit Mas	1° 47' 08.97" N	100° 21' 14.10" E	2.00	2.00	24.6	24/02/22	738-XXX/1
739	Siti Khodijah	Desa Bukit Mas	1° 47' 08.99" N	100° 21' 11.25" E	2.00	2.00	24.6	24/02/22	739-XXX/2
740	Jamal/Yusnidar	Desa Bukit Mas	1° 47' 15.25" N	100° 21' 20.14" E	2.00	2.00	24.6	24/02/22	740-XXX/3
741	Ria Puspita	Desa Bukit Mas	1° 47' 15.25" N	100° 21' 17.14" E	2.00	2.00	24.6	24/02/22	741-XXX/4
742	Yasiden Sinaga	Desa Bukit Mas	1° 47' 15.28" N	100° 21' 14.11" E	2.00	2.00	24.6	24/02/22	742-XXX/5 B
743	Mustika Canda	Desa Bukit Mas	1° 47' 15.28" N	100° 21' 11.27" E	2.00	2.00	24.6	24/02/22	743-XXX/6
744	Muspika P Sari	Desa Bukit Mas	1° 47' 21.93" N	100° 21' 11.49" E	2.00	2.00	24.6	24/02/22	744-XXX/7
745	Dasuki	Desa Bukit Mas	1° 47' 21.95" N	100° 21' 14.84" E	2.00	2.00	24.6	24/02/22	745-XXX/8
746	Bonteng Jurianto Nainggolan	Desa Bukit Mas	1° 47' 21.97" N	100° 21' 18.38" E	2.00	2.00	24.6	24/02/22	746-XXX/9
747	M. Rizal Rit	Desa Bukit Mas	1° 47' 21.99" N	100° 21' 22.17" E	2.00	2.00	24.6	24/02/22	747-XXX/10
748	N.Saputra Sinaga	Desa Bukit Mas	1° 47' 22.01" N	100° 21' 26.02" E	2.00	2.00	24.6	24/02/22	748-XXX/11
749	Daratul Haidah	Desa Bukit Mas	1° 47' 22.03" N	100° 21' 29.67" E	2.00	2.00	24.6	24/02/22	749-XXX/12
750	Atur Sihotang	Desa Bukit Mas	1° 44' 49.13" N	100° 21' 35.51" E	2.00	2.00	24.6	24/02/22	750-XXX/13
751	Tiurma Siahaan	Desa Bukit Mas	1° 47' 17.49" N	100° 21' 32.63" E	2.00	2.00	24.6	24/02/22	751-XXX/14
752	Ramadhani Alfauziah Aritonang/Anijah	Desa Bukit Mas	1° 47' 17.75" N	100° 21' 40.61" E	2.00	2.00	24.6	24/02/22	752-XXX/15
753	Misti Yani	Desa Bukit Mas	1° 47' 15.45" N	100° 21' 46.02" E	2.00	2.00	24.6	24/02/22	753-XXX/16
754	Robert Bagariang	Desa Bukit Mas	1° 47' 15.24" N	100° 21' 23.21" E	2.00	2.00	24.6	24/02/22	754-XXX/25
755	Sartiyah	Desa Bukit Mas	1° 47' 15.23" N	100° 21' 26.50" E	2.00	2.00	24.6	24/02/22	755-XXX/26
756	Dahlan S	Desa Bukit Mas	1° 47' 08.63" N	100° 21' 58.99" E	2.00	2.00	24.6	24/02/22	756-XXX/27
757	M. Yunus Siregar*	Desa Bukit Mas	1° 47' 08.67" N	100° 21' 55.56" E	2.00	2.00	24.6	24/02/22	757-XXX/28
758	Hendriyani	Desa Bukit Mas	1° 47' 08.69" N	100° 21' 52.35" E	2.00	2.00	24.6	24/02/22	758-XXX/29
759	Syahrul Hasibuan	Desa Bukit Mas	1° 47' 08.70" N	100° 21' 49.17" E	2.00	2.00	24.6	24/02/22	759-XXX/30
760	T. Silaban	Desa Bukit Mas	1° 47' 08.73" N	100° 21' 46.03" E	2.00	2.00	24.6	24/02/22	760-XXX/31
761	Hj.Hayati Laili	Desa Bukit Mas	1° 47' 22.37" N	100° 21' 36.33" E	2.00	2.00	24.6	24/02/22	761-XXX/32
762	Laura Putri Mailan	Desa Bukit Mas	1° 47' 22.37" N	100° 21' 39.28" E	2.00	2.00	24.6	24/02/22	762-XXX/34
763	Suyanti	Desa Bukit Mas	1° 47' 22.38" N	100° 21' 42.65" E	2.00	2.00	24.6	24/02/22	763-XXX/35
764	Aladin	Desa Bukit Mas	1° 47' 22.38" N	100° 21' 46.02" E	2.00	2.00	24.6	24/02/22	764-XXX/36
765	Maryam/Sugiyati	Desa Bukit Mas	1° 47' 08.88" N	100° 21' 26.46" E	2.00	2.00	24.6	24/02/22	765-XXX/37
766	Rahmad	Desa Bukit Mas	1° 46' 18.64" N	100° 22' 59.34" E	2.00	2.00	24.6	24/02/22	766-XXX/38
767	Hatari Marwina	Desa Bukit Mas	1° 47' 2.43" N	100° 21' 55.55" E	2.00	2.00	24.6	24/02/22	767-XXX/41
768	Paisal Rahmat	Desa Bukit Mas	1° 47' 2.41" N	100° 21' 58.97" E	2.00	2.00	24.6	24/02/22	768-XXX/44
Total					1,536	1,536	20,051		
Note: * are smallholders sampled in this audit (green row).									

Appendix F: List of Abbreviations

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