

RSPO PRINCIPLE AND CRITERIA PUBLIC SUMMARY REPORT

☐ Initial Assessment

☒ Annual Surveillance Assessment (4)

☐ Recertification Assessment (Choose an item.)

☐ Extension of Scope

Client Company Name / Parent Company: Koperasi Konsumen Bersatu Makmur Jaya
Client Company / Parent Company Address: Huta I Nagori Boluk, Kecamatan Bosar Maligas, Kabupaten Simalungun, 21183 Sumatera Utara, Indonesia
Certification Unit: Koperasi Konsumen Bersatu Makmur Jaya Location of Certification Unit: Huta I Nagori Boluk, Kecamatan Bosar Maligas, Kabupaten Simalungun, 21183 Sumatera Utara, Indonesia
Date of Final Report: 04/05/2024

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Section 1: Scope of the Assessment

1. Company Details			
Parent Company	Koperasi Konsumen Bersatu Makmur Jaya		
RSPO Membership Number	1-0303-20-000-00	Membership Approval Date	14/09/2020
Address	Huta I Nagori Boluk, Kecamatan Bosar Maligas, Kabupaten Simalungun, 21183 Sumatera Utara, Indonesia		
Palm Oil Mill / Group Manager / Estate (Certification Unit)	Koperasi Konsumen Bersatu Makmur Jaya		
Location / Address	Huta I Nagori Boluk, Kecamatan Bosar Maligas, Kabupaten Simalungun, 21183 Sumatera Utara, Indonesia		
Website	-		
Management Representative	Ardiansyah Simto Sirait	E-mail	koperasibersatumakmurjaya20@gmail.com
Telephone	+62 823-6025-4693	Facsimile	-

2. Certification Information			
Certificate Number	RSPO 717105	Certificate Start Date	11/02/2020
Date of First Certification	11/02/2020	Certificate Expiry Date	10/02/2025
Scope of Certification	Production of Sustainable Oil Palm Fresh Fruit Bunch of Independent Smallholders		
Visit Objectives	<ul style="list-style-type: none"> Determination of the conformity of the client's management system, or parts of it, with audit criteria. Evaluation of the ability of the management system to ensure the client organization meets applicable statutory, regulatory and contractual requirements. 		
Assessment Cycle	<input type="checkbox"/> Pre Assessment (Choose an item.) <input type="checkbox"/> Initial Assessment <input checked="" type="checkbox"/> Annual Surveillance Assessment (ASA 4) <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"/> Indonesia National Interpretation 2022 of the Independent Smallholder Standard 2019		
Supply Chain Module	<input checked="" type="checkbox"/> Identity Preserved; <input type="checkbox"/> Mass Balance	Mill Capacity	-
ISH certification Phase	<input type="checkbox"/> Eligibility <input type="checkbox"/> Milestone A <input checked="" 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)

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
Kelompok Tani Bersama Maju (35 members) ¹	Nagori Boluk, Bosar Maligas District, Sumatera Utara Province, Indonesia	3° 04' 36.96" N	99° 20' 31.59" E
Kelompok Tani Harapan Jaya (30 members) ²		3° 04' 28.39" N	99° 21' 05.58" E
Kelompok Tani Lestari Jaya (17 members)		3° 04' 46.61" N	99° 22' 12.13" E
Kelompok Tani Plamboyan (26 members)		3° 04' 26.39" N	99° 21' 59.75" E
Kelompok Tani Mekar Jaya Lestari (45 members)	Nagori Tempel Jaya, Bosar Maligas District, Sumatera Utara Province, Indonesia	3° 02' 32.37" N	99° 21' 02.85" E
Kelompok Tani Tempel Jaya Lestari (45 members)		3° 01' 52.14" N	99° 20' 40.33" E
Kelompok Tani Mekar Jaya V (22 members)	Nagori Marihat Butar, Bosar Maligas District, Sumatera Utara Province, Indonesia	2° 59' 58.01" N	99° 23' 38.01" E
Kelompok Tani Sidomakmur (39 members)	Nagori Sidomulyo, Bosar Maligas District, Sumatera Utara Province, Indonesia	3° 01' 42.73" N	99° 22' 2.09" E
Kelompok Tani Sidomakmur 2 (50 members)		3° 01' 28.45" N	99° 22' 6.39" E
Kelompok Tani Lestari Jaya Mandiri 1 (35 members)	Nagori Marihat Butar, Bosar Maligas District, Sumatera Utara Province, Indonesia	2° 59' 09.18" N	99° 20' 38.10" E
Kelompok Tani Lestari Jaya Mandiri 2 (30 members)		2° 59' 52.88" N	99° 19' 18.06" E
Kelompok Tani Maju Jaya Lestari (40 members)	Nagori Tempel Jaya, Bosar Maligas District, Sumatera Utara Province, Indonesia	3° 01' 36.87" N	99° 20' 59.88" E
Kelompok Tani Cendrawasi (20 members)	Nagori Mekar Rejo, Bosar Maligas District, Sumatera Utara Province, Indonesia	3° 05' 54.46" N	99° 25' 25.47" E

Kelompok Tani Mekar Rejo Abadi (20 members) ³		3° 06' 07.94" N	99° 25' 28.65" E
Kelompok Tani Tunas Jaya Timbaan (30 members)	Nagori Timbaan, Bandar District, Sumatera Utara Province, Indonesia	3° 07' 18.26" N	98° 19' 46.59" E
Kelompok Tani Dos Ni Riah Jaya (54 members) ⁴	Nagori Amborokan Panei Raya, Raya Kahae District, Sumatera Utara Province, Indonesia	3° 08' 59.16" N	98° 55' 52.23" E
Kelompok Tani Makmur Jaya Lestari (35 members)	Nagori Tempel Jaya, Bosar Maligas District, Sumatera Utara Province, Indonesia	3° 39' 10.50" N	99° 34' 68.65" E
Kelompok Tani Lestari Jaya Mandiri 3 (30 members) ⁵	Nagori Marihat Butar, Bosar Maligas District, Sumatera Utara Province, Indonesia	2° 59' 13.31" N	99° 19' 00.75" E
Kelompok Tani Parbutaran Jaya (23 members)	Nagori Parbutaran, Bosar Maligas District, Sumatera Utara Province, Indonesia	2° 58' 30.19" N	99° 18' 57.82" E
Kelompok Tani Buah Berduri Jaya (22 members)	Nagori Amborokan Panei Raya, Raya Kahae District, Sumatera Utara Province, Indonesia	3° 09' 35.90" N	98° 57' 12.10" E
Kelompok Tani Siringan Siringan Tunas Bersatu (26 members) ⁶	Nagori Mekar Rejo, Bosar Maligas District, Sumatera Utara Province, Indonesia	3° 05' 30.90" N	98° 57' 12.10" E
Kelompok Tani Raja Maligas Maju (29 members)	Nagori Raja Maligas, Huta Bayu Raja District, Sumatera Utara Province, Indonesia	3° 03' 20.45" N	99° 32' 69.40" E

Note:

- ¹ 1 existing members resigned on behalf GalfrinPurba (2 plot) with area 1 Ha and 2 Ha, total 3 Ha
- ² 1 existing members resigned on behalf Aladin Silitonga (1 plot) with area 0.50 Ha
- ³ 1 existing members resigned on behalf Watini (1 plot) with area 0.72 Ha
- ⁴ 1 plot on behalf Riaman with area 1 Ha has been sold to farmers outside the members
- ⁵ 3 existing members resigned on behalf Nasep (1 plot with area 0.043 Ha), Inem (1 plot with area 0.25 Ha), Partiyem (1 plot with area 0.08 Ha), and 1 plot on behalf RehliasnaSebayang 0.65 Ha been sold to farmers outside the members, total 1.023 Ha
- ⁶ 1 plot on behalf HotlasSirait 0.44 Ha, and 1 plot on behalf Jhon WannerPurba 0.49 Ha been sold to farmers outside the members, total 0.93

5. Description of Supply Base

New Planting Development	<input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes		
Estate / Smallholders	Total Planted (Mature + Immature)	HCV (ha)	Infrastructure & Other (ha)	Total Area (ha)	% of Planted

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	(ha)				
Kelompok Tani Bersama Maju (35 members) ¹	178.52	-	-	178.52	100
Kelompok Tani Harapan Jaya (30 members) ²	123.75	-	-	123.75	100
Kelompok Tani Lestari Jaya (17 members)	33.53	-	-	33.53	100
Kelompok Tani Plamboyan (26 members)	72.77	-	-	72.77	100
Kelompok Tani Mekar Jaya Lestari (45 members)	50.23	-	-	50.23	100
Kelompok Tani Tempel Jaya Lestari (45 members)	76.45	-	-	76.45	100
Kelompok Tani Mekar Jaya V (22 members)	34.72	-	-	34.72	100
Kelompok Tani Sidomakmur (39 members)	88.79	-	-	88.79	100
Kelompok Tani Sidomakmur 2 (50 members)	81.14	-	-	81.14	100
Kelompok Tani Lestari Jaya Mandiri 1 (35 members)	39.54	-	-	39.54	100
Kelompok Tani Lestari Jaya Mandiri 2 (30 members)	29.27	-	-	29.27	100
Kelompok Tani Maju Jaya Lestari (40 members)	31.33	-	-	31.33	100
Kelompok Tani Cendrawasi (20 members)	57.19	-	-	57.19	100
Kelompok Tani Mekar Rejo Abadi (20 members) ³	23.97	-	-	23.97	100
Kelompok Tani Tunas Jaya Timbaan (30 members)	24.91	-	-	24.91	100

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Kelompok Tani Dos Ni Riah Jaya (54 members) ⁴	128.85	-	-	128.85	100
Kelompok Tani Makmur Jaya Lestari (35 members)	27.23	-	-	27.23	100
Kelompok Tani Lestari Jaya Mandiri 3 (30 members) ⁵	22.067	-	-	22.067	100
Kelompok Tani Parbutaran Jaya (23 members)	19.84	-	-	19.84	100
Kelompok Tani Buah Berduri Jaya (22 members)	33.81	-	-	33.81	100
Kelompok Tani Siringan Siringan Tunas Bersatu (26 members) ⁶	67.32	-	-	67.32	100
Kelompok Tani Raja Maligas Maju (29 members)	32.58	-	-	32.58	100
Total	1,277.80	-	-	1,277.80	

Note:

- ¹ 1 existing members resigned on behalf GalfrinPurba (2 plot) with area 1 Ha and 2 Ha, total 3 Ha
- ² 1 existing members resigned on behalf Aladin Silitonga (1 plot) with area 0.50 Ha
- ³ 1 existing members resigned on behalf Watini (1 plot) with area 0.72 Ha
- ⁴ 1 plot on behalf Riaman with area 1 Ha has been sold to farmers outside the members
- ⁵ 3 existing members resigned on behalf Nasep (1 plot with area 0.043 Ha), Inem (1 plot with area 0.25 Ha), Partiyem (1 plot with area 0.08 Ha), and 1 plot on behalf RehliasnaSebayang 0.65 Ha been sold to farmers outside the members, total 1.023 Ha
- ⁶ 1 plot on behalf HotlasSirait 0.44 Ha, and 1 plot on behalf Jhon WannerPurba 0.49 Ha been sold to farmers outside the members, total 0.93

6. Plantings & Cycle

Estate / Smallholders	Age (Years) - ha				Mature	Immature
	0 - 3	4 - 14	15 - 25	>25		
Kelompok Tani Bersama Maju (35 members) ¹	1.44	87.22	48.68	41.18	177.08	1.44
Kelompok Tani Harapan Jaya (30 members) ²	1.01	91.17	20.55	11.02	122.74	1.01

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Kelompok Tani Lestari Jaya (17 members)	2.80	6.543	21.663	2.52	30.726	2.80
Kelompok Tani Plamboyan (26 members)	11.11	18.73	17.01	25.92	61.66	11.11
Kelompok Tani Mekar Jaya Lestari (45 members)	-	10.79	36.98	2.46	50.23	-
Kelompok Tani Tempel Jaya Lestari (45 members)	-	16.80	49.44	10.21	76.45	-
Kelompok Tani Mekar Jaya V (22 members)	-	1.45	21.87	11.40	34.72	-
Kelompok Tani Sidomakmur (39 members)	-	28.06	23.11	37.62	88.79	-
Kelompok Tani Sidomakmur 2 (50 members)	-	18.04	61.92	1.18	81.14	-
Kelompok Tani Lestari Jaya Mandiri 1 (35 members)	-	14.96	24.58	-	39.54	-
Kelompok Tani Lestari Jaya Mandiri 2 (30 members)	-	3.44	25.63	0.20	29.27	-
Kelompok Tani Maju Jaya Lestari (40 members)	-	7.63	22.20	1.50	31.33	-
Kelompok Tani Cendrawasi (20 members)		24.25	22.13	10.81	57.19	-
Kelompok Tani Mekar Rejo Abadi (20 members) ³	-	18.32	5.65	-	23.97	-
Kelompok Tani Tunas Jaya Timbaan (30 members)	-	2.99	21.92	-	24.91	-
Kelompok Tani Dos Ni Riah Jaya (54 members) ⁴	-	67.70	57.15	4.00	128.85	-
Kelompok Tani Makmur Jaya Lestari (35 members)	-	11.13	14.56	1.54	27.23	-
Kelompok Tani Lestari Jaya Mandiri 3 (30 members) ⁵	0.72	5.93	14.42	1.00	21.4	0.72

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Kelompok Tani Parbutaran Jaya (23 members)	-	7.11	12.73	-	19.84	-
Kelompok Tani Buah Berduri Jaya (22 members)	-	29.14	4.67		33.81	
Kelompok Tani Siringan Siringan Tunas Bersatu (26 members) ⁶	-	30.47	35.47	1.38	67.32	-
Kelompok Tani Raja Maligas Maju (29 members)	0.82	13.77	15.91	2.08	31.76	0.82
Total (ha)	17.9	515.64	578.24	166.02	1,259.906	17.9

Note:

- ¹ 1 existing members resigned on behalf GalfrinPurba (2 plot) with area 1 Ha and 2 Ha, total 3 Ha
- ² 1 existing members resigned on behalf Aladin Silitonga (1 plot) with area 0.50 Ha
- ³ 1 existing members resigned on behalf Watini (1 plot) with area 0.72 Ha
- ⁴ 1 plot on behalf Riaman with area 1 Ha been sold to farmers outside the members
- ⁵ 3 existing members resigned on behalf Nasep (1 plot with area 0.043 Ha), Inem (1 plot with area 0.25 Ha), Partiyem (1 plot with area 0.08 Ha), and 1 plot on behalf RehliasnaSebayang 0.65 Ha been sold to farmers outside the members, total 1.023 Ha
- ⁶ 1 plot on behalf HotlasSirait 0.44 Ha, and 1 plot on behalf Jhon WannerPurba 0.49 Ha been sold to farmers outside the members, total 0.93

7. Summary of Certified Tonnage of FFB (Own Certified Scope)

Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (Feb 2023 – January 2024)	Actual (February 2023 – January 2024)		Forecast* (Feb 2024 – January 2025)
		Previous license period (-)	Current license period (Feb 2023 – January 2024)	
KBMJ (697 members)	20,730	-	19,406.37	20,493.13
Total	20,730	19,406.37		20,493.13

Note: *Based on Table 12a , FFB Production in 1-10 February 2024 (last day of the PT license) is 458.17 MT; Accumulate with FFB production in Feb 2023 – January 2024 which is 19,406.37 then the total is 19,864.54 MT. It's still below the oversold volume of 20,000 MT. Because the organization already sold the volume of 20,000 MT, so the different will be deduct from the forecast for period Feb 2024 – January 2025. The final volume for the forecast is 20,628.59 MT – 135.46 MT = 20,493.13 MT.

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8. Summary of Certified Tonnage of FFB (from other certified unit(s))				
Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (Feb 2023 – January 2024)	Actual (February 2023 – January 2024)		Forecast (Feb 2024 – January 2025)
		Previous license period (-)	Current license period (Feb 2023 – January 2024)	
-		-	-	
Total		-		
Note:				

9. Summary of Non-Certified Tonnage of FFB (outside supplier – excluded from certificate)				
Out growers / smallholders	Tonnage (MT) / year			
	Estimated last year (Feb 2023 – January 2024)	Actual (February 2023 – January 2024)		Forecast (Feb 2024 – January 2025)
		Previous license period (-)	Current license period (Feb 2023 – January 2024)	
-	-	-	-	-
Total	-	-		-
Note:				

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)
	-	-	-	-
TOTAL		-	-	-
Note: This table is not applicable for ISH.				

10. Summary of Certified Tonnage (MT) (not applicable for ISS)			
Estimated last year (Feb 2023 – January 2024)	Actual (February 2023 – January 2024)		Forecast (Feb 2024 – January 2025)
	Previous license period (-)	Current license period (Feb 2023 – January 2024)	
FFB	FFB	FFB	FFB
-	-	-	-

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	TOTAL	-	
CPO (OER: - %)	CPO (OER: - %)		CPO (OER: - %)
-	-	-	-
	TOTAL	-	
PK (KER: - %)	PK (KER: - %)		PK (KER: - %)
-	-	-	-
	TOTAL	-	
Note:			

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

11. Summary of Actual Volume sold					
Current License period (Feb 2023 – January 2024)					
	RSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	Others		
CPO (MT)	-	-	-	-	-
PK (MT)	-	-	-	-	-
Credits	-	-	-	-	-
Previous License period (-)					
CPO (MT)	-	-	-	-	-
PK (MT)	-	-	-	-	-
Credits	-	-	-	-	-
Note: Conventional is RSPO certified material but sold as non-RSPO.					

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)
-	-	-	-	-
TOTAL			-	-

Note:

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			-	-

Note:

11C. Records of CPO & PK Sold as conventional since the last audit (if any)

No.	Buyers Name	CPO Sold (MT)	PK Sold (MT)
-	-	-	-
TOTAL		-	-

Note:

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			-

Note:

12. Independent Smallholders Certified Tonnage (MT) / Volume

	Estimated last year (Feb 2023 – January 2024)			Actual (February 2023 – January 2024)			Forecast (Feb 2024 – January 2025)		
Phase	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			20,730			19,406.37			20,628.59
IS-CSPO									
IS-CSPKO									
IS-CSPKE									
CSPK									

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)
1	February - 2023	1,514.36	302.87	75.72	-	-
2	March	1,574.05	314.81	78.70	-	-
3	April	1,579.52	315.90	78.98	-	-
4	May	1,663.09	332.62	83.15	-	-
5	June	1,700.71	340.14	85.04	-	-
6	July	1,739.11	347.82	86.96	-	-
7	August	1,710.88	342.18	85.54	-	-
8	September	1,673.11	334.62	83.66	-	-
9	October	1,669.40	333.88	83.47	-	-
10	November	1,608.01	321.60	80.40	-	-
11	December	1,511.72	302.34	75.59	-	-
12	January - 2024	1,462.42	292.48	73.12	-	-
TOTAL		19,406.37	3,881.27	970.32	-	-
Note: 1 mt = 1 credit FFB Production in 1-10 February 2024 (last day of the PT license) is 458.17 MT; Accumulate with above number 19,406.37 MT + 458.17 MT = 19,864.54 MT						

13. Independent Smallholders Actual Sold Tonnage / Volume							
	FFB	FFB Conventional	FFB Other schemes	IS-CSPO	CSPK	IS-CSPKO	IS-CSPKE
Current License period (February 2023 – January 2024)							
Credits				4,000	-	450	-
Physical	-	-	-				
Previous License period (-)							
Credits				-	-	-	-
Physical	-	-	-				

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)

	UNILEVER ASIA PRIVATE LIMITED	33767-148305	-	4,000	-	405	-
	NESLE S.A		-	-	-	45	-
TOTAL				4,000	-	450	-
Note:							

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 **26 February 2024 – 1 March 2024**. The audit programme is included as Section 2.3.

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 **23 – 24 April 2024**. 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. Indonesia National Interpretation 2022 of the 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.

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Meetings were held with stakeholders to seek their views on the performance of the certification unit 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.

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 (Certification)	Year 2 (ASA 1)	Year 3 (ASA 2)	Year 4 (ASA 3)	Year 5 (ASA 4)
Kelompok Tani Bersama Maju	X	X			
Kelompok Tani Harapan Jaya	X		X		
Kelompok Tani Lestari Jaya	X	X			
Kelompok Tani Plamboyan			X		
Kelompok Tani Mekar Jaya Lestari		X		X	X
Kelompok Tani Tempel Jaya Lestari	X	X			X
Kelompok Tani Mekar Jaya V				X	X
Kelompok Tani Sidomakmur	X		X		
Kelompok Tani Sidomakmur 2		X		X	X
Kelompok Tani Lestari Jaya Mandiri 1				X	X
Kelompok Tani Lestari Jaya Mandiri 2					

Kelompok Tani Maju Jaya Lestari			X		
Kelompok Tani Cendrawasi				X	X
Kelompok Tani Mekar Rejo Abadi				X	X
Kelompok Tani Tunas Jaya Timbaan			X		
Kelompok Tani Dos Ni Riah Jaya			X		
Kelompok Tani Makmur Jaya Lestari				X	X
Kelompok Tani Lestari Jaya Mandiri 3			X		
Kelompok Tani Parbutaran Jaya			X		
Kelompok Tani Buah Berduri Jaya				X	
Kelompok Tani Siringan-ringan Tunas Bersatu			X		
Kelompok Tani Raja Maligas Maju			X		

Tentative Date of Next Visit: February 10, 2025 - February 15, 2025

Total Number of Mandays: 15

2.2 BSI Assessment Team

Name	Role	Competency
Eko Prastio Ramadhan	Team Leader	<p>Education: Holds a Bachelor Degree in Forest Resources Conservation and Ecotourism from Forestry Faculty, Bogor Agricultural University (IPB).</p> <p>Work Experience: Over 4 years of working experience in biodiversity officer with Birdlife Indonesia and consultant with PT Inoa Konsultindo. Over 2½ years of working experience in palm oil estate with PT Salim Ivomas Pratama Tbk and Capitol Plantation Group implementing sustainability. Over 4½ years of working experience as RSPO P&C Certification Program Manager and auditor covering standard such as RSPO P&C, RSPO SCCS, ISPO, ISO 9001 and ISO 14001.</p> <p>Training attended: Completed ISO 14001:2015 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, Social Impact Assessment Training, Endorsed RSPO SCC Auditor Lead Auditor Course, ISPO Auditor Batch 19 Training, ISO 9001 Lead Auditor Course and Identification of HCV Areas Training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p>

		Aspect covered in this audit: <input type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements <input type="checkbox"/> Social <input type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements <input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)
Mujinius Jalaraya	Team Member	Education: Holds a Bachelor Degree majoring in Forest Resources Conservation and Ecotourism, Bogor Agricultural University (IPB). Work Experience: 6 years working experience in palm oil plantations as SHE Assistant at PT. Astra Agro Lestari Tbk and Sustainability Supervisor at Teladan Prima Group. 8 years working experience as RSPO Auditor / Lead Auditor. Training attended: Completed ISO 9001 Lead Auditor course, ISPO Lead Auditor course, Endorsed RSPO P&C Lead Auditor course, Endorsed RSPO SCCS Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISO 14001 Internal Auditor Training, ISO 45001 Lead Auditor course, OHS Expert Training, SMETA Requirements Training Language proficiency: Fluent in Bahasa Indonesia and English Aspect covered in this audit: <input type="checkbox"/> Good Agriculture Practice <input type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements <input type="checkbox"/> Social <input checked="" type="checkbox"/> Environmental <input checked="" type="checkbox"/> Market Communication and claim requirements <input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)
Sansan Suhendar	Team Member	Hold a Bachelor Degree in Forest Product Technology from Forest faculty – Bogor Agricultural University (IPB) Working experience: OHS staff at PT. Astra Agro Lestari (PT. Sumber Kharisma Persada and PT. Sari Aditya Loka 1), RSPO and ISPO Auditor at PT. SAI Global Indonesia, RSPO and ISPO Auditor at PT. Mutuagung Lestari, RSPO and ISPO Lead Auditor at PT. SGS Indonesia, RSPO & ISPO Lead Auditor at PT. TUV Rheinland Indonesia and RSPO & ISPO Lead Auditor at PT. BSI - current. Trainings attended: RSPO Lead Auditor Training, ISPO Lead Auditor Training (ISPO Commission), ISO 9001 Lead Auditor Training, ISO 45001 Lead Auditor Training, ISO 14001 Lead Auditor Training, HCV training, GHG training, HACCP training, General OHS Expert training and RSPO Lead Auditor Standard 2018 Refreshment Training (2022). Language proficiency: Fluent in Bahasa Indonesia and English Aspect covered in this audit: <input checked="" type="checkbox"/> Good Agriculture Practice <input type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements <input type="checkbox"/> Social <input type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements <input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)
Edy Widodo	Team Member	Education: Holds a Bachelor Degree majoring Agricultural Technology from University of Padjadjaran, Bandung.

		<p>Work Experience: 8 years working experience in palm oil industry as Agronomist and Assistant Manager in various companies. 9 year working experience as RSPO/ISPO auditor.</p> <p>Training attended: Completed ISO 9001 Lead Auditor Course, ISPO endorsed auditor course, Understanding ISO 14001 training, Auditing ISO 14001: 2004 training, Endorsed RSPO Supply Chain Certification Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, SMETA Requirements Training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p> <p>Aspect covered in this audit:</p> <p><input type="checkbox"/> Good Agriculture Practice <input type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements</p> <p><input checked="" type="checkbox"/> Social <input type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements</p> <p><input checked="" type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)</p>
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Accompanying Persons:

Name	Role
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2.3 Assessment Plan

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

Date	Time	Subjects	ER	MJ	SS	EWid
Monday, 26 February 2024	07.05 – 09.30	Flight Jakarta to Kualanamu, Medan (GA 182)	✓	✓	✓	✓
	10.00 – 14.00	Travel to site of Koperasi Konsumen Bersatu Makmur Jaya	✓	✓	✓	✓
	14.00 – 15.00	Opening Meeting <ul style="list-style-type: none"> Presentation by Lead Auditor Confirmation audit scope, requirements, document, access permission and clarifying audit plan. 	✓	✓	✓	✓
	15.00 – 17.00	Document review and smallholder sampling	✓	✓	✓	✓

Date	Time	Subjects	ER	MJ	SS	EWid
Tuesday, 27 February 2024	08.00 – 12.00	a. Document and records verification; Interview with Group Manager and ICS <ul style="list-style-type: none"> • Principle 1 - 4 • A–ICS: Group entity and group management • requirements. • B – ICS: Policies and management. • C – ICS: Group Business planning. • D – ICS: Group trading system for certified volumes b. Stakeholder consultation	✓	✓	✓	✓
	12.00- 14.00	Break	✓	✓	✓	✓
	14.00 – 16.30	<ul style="list-style-type: none"> • Document and records verification; Interview with Group Manager and ICS • Stakeholder consultation 	✓	✓	✓	✓
	16.30 – 17.00	Review	✓	✓	✓	✓
Wednesday 28 February 2024	08.00 – 12.00	On site verification to smallholder plots (32 smallholder plots)	✓	✓	✓	✓
	12.00 - 14.00	Break	✓	✓	✓	✓
	14.00 – 16.30	Onsite verification to smallholder plots (continue)	✓	✓	✓	✓
	16.30 – 17.00	Review	✓	✓	✓	✓
Thursday 29 February 2024	08.00 – 12.00	Document and records verification; Interview with Group Manager and ICS	✓	✓	✓	✓
	12.00 - 14.00	Break	✓	✓	✓	✓
	14.00 – 16.30	Document and records verification; Interview with Group Manager and ICS	✓	✓	✓	✓
	16.30 – 17.00	Review	✓	✓	✓	✓
Friday 1 March 2024	08.00 – 10.00	Document and records verification; Interview with Group Manager and ICS	✓	✓	✓	✓
	10.00 – 10.30	Auditors meeting / preparation for closing meeting	✓	✓	✓	✓

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Date	Time	Subjects	ER	MJ	SS	EWid
	10.30 – 12.00	Closing meeting	✓	✓	✓	✓
	12.00 – 15.00	Travel to Kualanamu, Medan	✓	✓	✓	✓
	16.50 – 19.15	Flight to Jakarta (GA 121)	✓	✓	✓	✓

NCR Close-Out Visit

Date	Time	Subjects	ER
Tuesday, 23 April 2024	07.05 – 09.30	Flight Jakarta to Kualanamu, Medan (GA 182)	✓
	10.00 – 14.00	Travel to site of Koperasi Konsumen Bersatu Makmur Jaya	✓
	14.00 – 18.00	Opening Meeting NCR verification <ul style="list-style-type: none"> Document review Interview with ICS and smallholder members 	✓
	18.00 – 22.00	Travel to Medan	✓
Wednesday 24 April 2024	10.30 – 12.55	Flight to Jakarta (GA 185)	✓

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 as this is certification for independent smallholders.	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 as this is certification for independent smallholders.	Not Applicable
Have there been any new acquisitions? If yes, the new acquisitions shall be certified within three (3) years	Not applicable as this is certification for independent smallholders.	Not Applicable

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.		
Any deviations from the maximum periods requires approval by the RSPO Secretariat.	Not applicable as this is certification for independent smallholders.	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 as this is certification for independent smallholders.	Not Applicable
Have there been any isolated lapses in implementation of the plan? If yes a Minor non-compliance shall be raised	Not applicable as this is certification for independent smallholders.	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 as this is certification for independent smallholders.	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 as this is certification for independent smallholders.	Not Applicable
Any new plantings since January 1 st 2010 shall comply with the RSPO New Plantings Procedure.	Not applicable as this is certification for independent smallholders.	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 as this is certification for independent smallholders.	Not Applicable
Any Labor disputes are being resolved through a mutually agreed process, in accordance with RSPO P&C criterion 4.2	Not applicable as this is certification for independent smallholders.	Not Applicable
Any Legal non- compliance is being addressed through measures consistent with the requirements of RSPO P&C criteria 2.1	Not applicable as this is certification for independent smallholders.	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 as this is certification for independent smallholders.	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 as this is certification for independent smallholders.	Not Applicable

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Have there been any stakeholder (including NGO) consultation conducted?	Not applicable as this is certification for independent smallholders.	Not Applicable
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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 as this is certification for independent smallholders.	Not Applicable

Approved Time Bound Plan

Not applicable as this is certification 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 three (3) Critical; no Minor nonconformities and no OFI (Opportunity For Improvement) raised. The Koperasi Konsumen Bersatu 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 (not applicable for RSPO ISH standard/audit). 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 #	2462033-202402-M1	Issued Date	1 March 2024
Due Date	30 May 2024	Closure Date	24 April 2024
Indicator & Category (Critical / Minor)	Critical		
Statement of Nonconformity:	Not all members of farmer groups can show traceability records of production, sales and implementation of GAP		
Requirement Reference:	1.3 MS B Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.		
Objective Evidence:	Based on the results of interviews with sample farmers in Kelompok Tani Sidomakmur 2 and Kelompok Tani Tempel Jaya Lestari, the majority of farmers do not have records related to production, sales transactions, spraying and fertilization carried out during 2023. Production, sales transactions, spraying and fertilization are only recorded by the management or the ICS team.		
Corrections:	<p>Farmers record harvesting, fertilizing and spraying activities in the plots activity recording table provided by the Cooperative and submit it to the farmer group management every 4 months.</p> <p>Verification :</p> <p>The organization has recorded harvesting, fertilizing, spraying and pruning activities based on the plots activity recording form. Verified documents include:</p> <ul style="list-style-type: none"> Decree Letter No: 5/KK-BMJ/III/2024 dated March 15 2024 regarding recording of garden activities by farmers Receipt of submission of form for recording plots activities to farmers who are members of 22 Farmer Groups dated 20 March 2024 Form for recording plots activities from 24 farmers (12 farmer groups) <p>Based on interviews with farmers (24 farmers from 12 farmer groups), it was concluded that the farmers had recorded their land management activities and submitted them to the farmer group administrators</p>		

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Root Cause Analysis:	Farmers do not record their own harvesting, fertilizing and spraying activities and only submit information about plots activities to farmer group administrators.
Corrective Actions:	<p>The Cooperative Management monitors the recording and documents the recording of farmers' plots activities every month, and farmers keep records of each plot's activities.</p> <p>Verification</p> <p>The cooperative management has documented the recording of farmers' plots activities based on the "2024 Harvest Records" document. No one has carried out spraying, fertilizing and pruning activities for the period February - April 2024. Documentary evidence has been verified and based on interviews with farmer group and cooperative administrators, it is known that farmers have reported their plantation operational activities regularly.</p>
Assessment Conclusion:	Critical NC can be closed

Non-conformity			
NCR Ref #	2462033-202402-M2	Issued Date	1 March 2024
Due Date	30 May 2024	Closure Date	24 April 2024
Indicator & Category (Critical / Minor)	Critical		
Statement of Nonconformity:	There are 6 farmers who declared resign and 4 farmers that took out the part of the extents plot. Although Formulir Keluar Dari Keanggotaan have been able to shown, but it cannot be demonstrated a Letter of Resignation (Surat Pengunduran Diri) from samllholder and Confirmation Letter (Surat Pengesahan) from Operational Manager.		
Requirement Reference:	A.1.3 The group has membership requirements.		
Objective Evidence:	<p>According the SOP No. 3/SOP/UP/ICS/KK-BMJ/V/2020 revision date 26 May 2020, stipulate that:</p> <p>Resign or Out of Membership:</p> <ul style="list-style-type: none"> - Filed a resignation letter to ICS operational manager with effluent to the Unit Pendaftaran. - Fill in the form "Formulir Keluar Dari Keanggotaan" - Unit Pendaftaran colaboration with Operational Manager will conduct meetings and took a decision - Operational Manager issued a Letter Endorsement at a member of which stated out of ICS membership <p>However the "Resignation Letter" from the smallholder and "Confirmation Letter" from Operational Manager cannot demonstrated during audit.</p>		
Corrections:	The Cooperative Management and smallholder gets an understanding regarding the requirements for leaving members according to SOP No. 3 of 2020 and complete the required documents for member exit (exit letter and endorsement).		

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	Verification Documents that have been checked and verified include: <ul style="list-style-type: none"> • Member resignation application form • Letters of resignation from 6 members and 4 plots • Receipt of submission of Member Resignation Form and Member Entry and Exit SOP to farmers who are members of 22 Farmer Groups dated March 20, 2024
Root Cause Analysis:	The Cooperative Management does not yet understand the requirements for leaving members according to SOP No. 3 of 2020, so the required documents for leaving members are not yet complete.
Corrective Actions:	<p>The Cooperative Management received information on procedures and all members regarding the requirements for leaving Cooperative membership so that the documents issued were in accordance with what was required in SOP No. 3 of 2020.</p> <p>Verification : Verified documents include:</p> <ul style="list-style-type: none"> • Attendance list for socialization of procedures and minutes of socialization to cooperative management regarding Member Entry and Exit SOPs. The trainer was Mr. Sahadi from Unilever Oleo • Receipt of submission of Member Resignation Form and Member Entry and Exit SOP to farmers who are members of 22 Farmer Groups dated March 20, 2024 <p>Based on interviews with farmers and cooperative administrators, it is known that they understand the requirements for member entry and exit and can explain what conditions can cause member entry and exit.</p>
Assessment Conclusion:	Critical NC can be closed

Non-conformity			
NCR Ref #	2462033-202402-M3	Issued Date	1 March 2024
Due Date	30 May 2024	Closure Date	24 April 2024
Indicator & Category (Critical / Minor)	Critical		
Statement of Nonconformity:	There is an oversold of certified RSPO credit in Palm Trace compare to actual production in licence period Feb 2023 – Jan 2024.		
Requirement Reference:	Criteria D.2.1 MS-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.		

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	<p>MS-B</p> <p>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.</p>
Objective Evidence:	<p>According to FFB volume forecast Feb 2023 – Jan 2024 was 20,730 MT and actual production since that period was 19,406.37 MT. Actual sold volume since Feb 2023 – Jan 2024: 20,000 MT, there was an over sold as much as 593.63 MT compare to actual production of Koperasi Bersatu Makmur Jaya.</p>
Corrections:	<p>Cooperatives make production estimates based on actual production in the previous year</p> <p>Verification:</p> <p>The organization has calculated production estimates for the next 1 year (February 2024 – January 2025) by considering actual production data for the period February 2023 – January 2024). This production estimation has been included in the audit report.</p>
Root Cause Analysis:	<p>The target estimate was too high and there were 6 cooperative smallholder members who left the cooperative membership</p>
Corrective Actions:	<ol style="list-style-type: none"> 1. Cooperative management updates actual production according to recorded production results of farmer members. 2. The RSPO credit volume sales process refers to production estimates and is carried out in 2 stages, namely 70% sales in the first stage and 30% in the second stage. Which will be included in the RSPO credit sales procedure. <p>Verification :</p> <p>The organization has revised the RSPO Certified TBS Sales Procedure No: 2/SOP/UPT/ICS/K-BMJ-BB/III/2024 Revision 1 dated 3 March 2024. The revision is by adding an explanation to "Non-Physical Sales - Credit sales process RSPO is carried out in 2 stages, namely 70% in the first stage of sales and 30% in the second stage of sales.</p> <p>Based on interviews with cooperative administrators, it is known that the purpose of the second stage of sales is that the sales process is carried out after the RSPO surveillance audit is carried out. Cooperative administrators can explain the RSPO credit sales process as regulated in the procedure above.</p>
Assessment Conclusion:	Critical NC can be closed

Opportunity for Improvements	
OFI #	Description
OFI 1	-

Positive Findings	
PF #	Description
PF 1	-

3.3.1 Status of Nonconformities Previously Identified and Opportunity for Improvement

Previous Audit Critical (Major) Non-conformity			
NCR Ref #	2308670-202302-M1	Issued Date	11/02/2023
Due Date	10/05/2023	Closure Date	11/04/2023
Indicator & Category (Critical / Minor)	4.9 MSB – Critical		
Statement of Nonconformity:	The Group Manager and smallholder members do not implement the IPM approach according to best practises and procedures.		
Requirement Reference:	MS-B. The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.		
Objective Evidence:	<ol style="list-style-type: none"> Based on interviews with sample farmers on behalf Herman Yudanto-ID 159b-BB-2020 with an area of 0.88 Ha KT Mekar Jaya Lestari, it was known that fire caterpillars have attacked in November 2022 and have been reported to the Koperasi KBMJ, but no follow-up was carried out for control such as census and pest control. Koperasi has determined SOP Program atau Rencana Pengendalian Hama Terpadu (PHT) No. 2/SOP/UPHT/ICS/KK-BMJ/V/2020 tanggal 12 Sept. 2019 rev tanggal 26 Mei 2020, explained: <ul style="list-style-type: none"> Detection is done every 3 months/ <i>Deteksi dilakukan 3 bulan sekali</i>; If the results of detection of caterpillar pests, horn beetles and rats from the field are assessed are high, countermeasures are carried out by asking for help from local companies. <i>Jika hasil deteksi hama ulat daun, kumbang tanduk dan tikus di lapangan dinilai berat (tinggi). Penanggulangan dilakukan dengan cara minta bantuan kepada perusahaan sekitar.</i> <p>The above action steps were not carried out by the organization. Because the census was not carried out, the category of attack level was not known.</p> <p>The Koperasi KBMJ has sent a letter to the Management of PTPN 4 Unit Gunung Bayu on 2 February 2023 asking for assistance regarding the caterpillar pest attack that occurred at KT Cendrawasi and KT Siringan Ringan Tunas Bersatu, Desa Mekar Rejo, but there has been no response.</p> From the sample plots visited, there are generally Ganoderma attacks, but there is no Integrated Pest Management (IPM) mechanism and plan related to steps to identify, prevent, and control of Ganoderma attacks. <p>Based on field visits to sample plots of members, it was known that in general there are no efforts to prevent pests biologically such as: planting host plants (Bunga Pukul 9/Casia cobanensis/Antigonon), and introduction of owls. This is not</p>		

	in accordance with the best practices and procedures established by the Koperasi KBMJ.
Corrections:	<ul style="list-style-type: none"> • Provide a means of reporting complaints related to plant pests and diseases. • Carry out early detection according to the Integrated Pest Management Program or Plan. • Follow up on a letter to PTPN 4 Management regarding assistance for caterpillar pest attacks at KT Cendrawasi. • Create a Ganoderma control mechanism and plan which includes (identification, prevention and control). • Carry out planting of host plants (<i>Bunga Pukul 8</i>).
Root Cause Analysis:	There is no monitoring of the Integrated Pest Management (IPM) techniques so that the IPM so that the IPM Unit does not know the actual conditions in the field.
Corrective Actions:	<ul style="list-style-type: none"> • Head of KT and IPM Unit received refreshment training related to Integrated Pest Management <p>The PHT Unit conducts early detection every quarter and takes integrated preventive measures and management of pests and plant diseases in the member's plantation area.</p>
Assessment Conclusion:	<p>During NCR Close Out Visit, document that has been verified as follows:</p> <p>Corrections:</p> <ul style="list-style-type: none"> • Organization has conducted early detection according to the Integrated Pest Management Program or Plan, verified document for period March 2023, verified sample as stated in "Laporan PHT period March 2023", for example : <ul style="list-style-type: none"> - Plot on behalf Elfian Purba – KT Buah Berduri Jaya; area 0.32ha; trees sampled 42 trees; Type of Detection: Horn beetle-<i>Kumbang Tanduk</i> 0%, Stem rot-<i>Busuk Batang</i> 0%, caterpillar-<i>Ulat Api</i> 0%, rat pests-<i>Hama tikus</i> 0%; Unit PHT: Jhoni M Saragih; attack level "below threshold". - Plot on behalf Anggiat Sinaga – KT Cendrawasih; area 2.50ha; trees sampled 200 trees; Type of Detection: Horn beetle-<i>Kumbang Tanduk</i> 0%, Stem rot-<i>Busuk Batang</i> 0%, caterpillar-<i>Ulat Api</i> 100%, rat pests-<i>Hama tikus</i> 0%; Unit PHT: Said Butar Butar/Heriyanto; attack level "heavy", for attacks that are identified as 100% caterpillar attacks, fogging will be carried out by PTPN 4 according to the results of interviews by phone with PTPN 4 and according to the minutes. - Plot on behalf Mangatur Opusunggu – KT Cendrawasih; area 3.00ha; trees sampled 395 trees; Type of Detection: Horn beetle-<i>Kumbang Tanduk</i> 0%, Stem rot-<i>Busuk Batang</i> 0%, caterpillar-<i>Ulat Api</i> 100%, rat pests-<i>Hama tikus</i> 0%; Unit PHT: Said Butar Butar/Heriyanto; attack level "heavy", for attacks that are identified as 100% caterpillar attacks, fogging will be carried out by PTPN 4 according to the results of interviews by phone with PTPN 4 and according to the minutes. - Plot on behalf Pardi Marpaung – KT Siringan Ringan Bersatu; area 3.80ha; trees sampled 530 trees; Type of Detection: Horn beetle-<i>Kumbang Tanduk</i> 0%, Stem rot-<i>Busuk Batang</i> 0%, caterpillar-<i>Ulat Api</i> 100%, rat pests-<i>Hama tikus</i> 0%; Unit PHT: Said Butar Butar/Heriyanto; attack level "heavy", for attacks that are identified as 100% caterpillar attacks, fogging will be carried out by PTPN 4 according to the results of interviews by phone with PTPN 4 and according to the minutes.

	<ul style="list-style-type: none"> - Plot on behalf Risahan Purba – KT Cendrawasih; area 0.60ha; trees sampled 90 trees; Type of Detection: Horn beetle-<i>Kumbang Tanduk</i> 0%, Stem rot-<i>Busuk Batang</i> 0%, caterpillar-<i>Ulat Api</i> 50%, rat pests-<i>Hama tikus</i> 0%; Unit PHT: Said Butar Butar/Heriyanto; attack level “moderate”, for attacks that are identified as 50% - 100% caterpillar attacks, fogging will be carried out by PTPN 4 according to the results of interviews by phone with PTPN 4 and according to the minutes. • Organization has already conducted communication to the PTPN 4 Unit Gunung Bayu to follow up related to caterpillar attack as per “Berita Acara” dated 8 April 2023, note of meeting already signed by IPM Unit Koperasi Konsumen Bersatu Makmur Jaya and IPM Section of PTPN 4 Unit Gunung Bayu. in the control process PTPN4 will carry out fogging with detailed assistance: spray equipment, pesticides, and a trained team. • Organization has established the mechanism and management plan of Ganoderma including (identification, prevention and responses) as per SOP No. 3/SOP/UPHT/ICS/KK-BMJ/II/2023 “SOP Rencana Pengendalian Penyakit Ganoderma pada Tanaman” dated 1 March 2023. Document has shown during audit. • Organization also has established the Program and Plan for Pest Detection and Plant Diseases as per SOP No. 05/SOP/UPHT/ICS/KK-BMJ/II/2023 “Program dan Rencana Deteksi Hama dan Penyakit Tanaman” dated 1 March 2023. In the SOP has explained related to schedule of detection of pest and plant diseases. The SOP has shown during audit. • Evidence of planting host plants is available during audit as per document “Penanaman Bunga Pukul 8” Unit PHT KKBMJ. Planting host plan for every Farmer Groups, for example KT Lestari Jaya Mandiri 1 on 7 March 2023, KT Siringan Ringan Tunas Bersatu on 7 March 2023, KT Cendrawasih on 7 March 2023, KT Mekar Rejo Abadi on 7 March 2023, KT Tempel Jaya Lestari on 6 March 2023. The document has shown during audit. <p>Corrective Action:</p> <ul style="list-style-type: none"> • There is an evidence that Group Manager has received the training related to IPM (Integrated Pest Management) on 01 March 2023 from IPM Section PTPN 4 Unit Gunung Bayu Mr Andrew Silalahi, IPM Unit of KKBMJ has also attended the training namely as stated in the attendance list of training. Note of training has already available during NCR Closes Out Visit, the note has explained related to: life cycle of caterpillar pests and their management, technique of performing EWS (Early Warning System), level of attack of caterpillar and biological pest control. Letter of invitations related to IPM training was already available during NCR Closes Out Visit, the letter is No. 14/KK-BMJ/II/2023 dated 23 February 2023 from Head of Koperasi to all farmer group. • There is evidence that organization has carried out early detection of plant pest, the document verified is for period March 2023 for 84 members. The document has shown during audit. <p>Based field visit to the plots and interview with the members it was known that the member has understood related to IPM technique and field visit has conducted to the plot on behalf Ilham Magribi KT Mekar Jaya Lestari, Abu Samma Pane KT Makmur Jaya Lestari and Herman Yudanto KT Mekar Jaya Lestari, it was known that “Bunga Pukul 8” have been planted on transport roads and block boundaries. For Ganoderma there is already treatment, namely making boundary ditches and</p>
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	stockpiling roots. It was confirmed on the plot on behalf Ilham Magribi KT Mekar Jaya Lestari, Abu Samma Pane KT Makmur Jaya Lestari and Herman Yudanto KT Mekar Jaya Lestari Organization has implemented CAP effectively. Critical/Major NC closed.
Effectiveness Closure (for previous audit closed Critical NC):	During ASA 4 has been reviewed that the company has implemented the corrective action plan effectively, so that there are no more findings on this indicator.

Previous Audit Critical (Major) Non-conformity			
NCR Ref #	2308670-202302-M2	Issued Date	11/02/2023
Due Date	10/05/2023	Closure Date	11/04/2023
Indicator & Category (Critical / Minor)	A.2.3 MSA, MSB – Critical		
Statement of Nonconformity:	The Group Manager does not implement an approach to ensure all members have attended the training programmed by the organization.		
Requirement Reference:	<p>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.</p> <p>Milestone B: All members attended training and can demonstrate understanding of the ISH Standard, group management and certification requirements including awareness on BMPs, HCV, environmental protection, social welfare of workers and business operations.</p>		
Objective Evidence:	<p>Based on document verification on the recording of training activities, it is known that there are some or several members of the smallholders who did not participate in the training activities organized by KKB MJ.</p> <p>Furthermore, is not available regarding the implementation of training for workers (harvesters, sprayers) who work in members' fields and the results of field interviews with sample farmers in the field (existing farmers & new farmers), it was found that some farmers still did not understand SOPs/policies related to BMPs, HCV, environmental protection, social welfare of workers (pekerja paksa, pekerja anak, kekerasan dan diskriminasi serta pengupahan) and business operations.</p>		
Corrections:	<ul style="list-style-type: none"> Group Manager makes a list of required training for all members. Carry out all SOP/Policy training and socialization for members and Documenting training participants (photos, absences, training materials). 		
Root Cause Analysis:	<ul style="list-style-type: none"> There is still a lack of understanding of the Group Manager regarding the analysis of the training needs of group members. 		
Corrective Actions:	<ul style="list-style-type: none"> Conducted training for Group Manager regarding training needs analysis for group members. The Secretary ensures that all members have received the required training and socialization and are documented by monitoring the training matrix once a year (Type of Training, Training Members, Presenters, and the percentage of training achievements to all members), so that gaps will be seen among 		

	members who have not received training and immediately training for the members.
Assessment Conclusion:	<p>During NCR Close Out Visit, document that has been verified as follows:</p> <p>Corrections:</p> <ul style="list-style-type: none"> There is a matrix training Koperasi Konsumen Bersatu Makmur Jaya 2022, the need of training include: BMP, Chemical Handling, OHS and PPE, IPM, FFB Quality, RSPO, HCV, Supply Chain, Agronomy, Fire. Training need also has identified the training needs from all members. Matrix training refers to document SOP No.8/SOP/SEKRETARIS/ICS/KK-BMJ/III/2023 dated 20 March 2023 related to "SOP Daftar Pelatihan yang Diperkirakan". Document has shown during audit. There is evidence related to attendance list of training for the members who have not attended training, the document has shown during audit. There is note of meeting related to the training that attended by the members, document verified is "Notulen Kegiatan Koperasi Konsumen Bersatu Makmur Jaya – Sosialisasi SOP Pengendalian Gulma, Rotasi Pupuk, Larangan Penggunaan Api dan Paraquat" dated 23 February 2023, photo, training material has shown during audit. <p>Corrective Actions:</p> <ul style="list-style-type: none"> There is invitation letter No. 11/KK-BMJ/II/2023 dated 23 February 2023 from Group Manager to All Farmer Group related to "Analysis of Training Need for all member". Note of meeting and attendance list "Analisis Kebutuhan Training" dated 28 February 2023 has shown during audit. There is evidence that the secretary has conducted monitoring related to training needed for all member, the document is for period March 2023, document has signed by Secretary and ICS Manager. <p>Based on interview with the ICS Manager, ICS Structure, and members it was known that the ICS Manager, ICS Structure and member has understood related to training needs, they have understood related to the training that has been provided by the ICS.</p> <p>Organization has implemented CAP effectively. Critical/Major NC closed.</p>
Effectiveness Closure (for previous audit closed Critical NC):	During ASA 4 has been reviewed that the company has implemented the corrective action plan effectively, so that there are no more findings on this indicator.

Previous Audit Critical (Major) Non-conformity			
NCR Ref #	2308670-202302-M3	Issued Date	11/02/2023
Due Date	10/05/2023	Closure Date	11/04/2023
Indicator & Category (Critical / Minor)	B.1.1 – MSB - Major		
Statement of Nonconformity:	ISH organization Konsumen Bersatu Makmur Jaya has carried out internal audit year 2022, however not all smallholder member audited as per RSPO ISH standard and cooperative's procedure on internal audit "Standar Operasional Prosedur		

	Pelaksanaan Penilaian Internal No.1/SOP/UPI/ICS/KK-BMJ/V/2020, r1" dated 26 May 2020.
Requirement Reference:	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
Objective Evidence:	<p>ISH organization Koperasi Konsumen Bersatu Makmur Jaya demonstrated internal audit plan and report, year 2022 carried out in various date between January-December 2022. On 19 January 2022 carried out internal audit for 42 smallholder members; On 11 February 2022 carried out internal audit for 44 smallholder members; On 10-24 March 2022 for 40 smallholder members; 10-28 April 2022 for 39 smallholder members; 4-28 May 2022 for 44 smallholder members; 5-25 June 2022 for 46 smallholder members; 7-24 July 2022 for 42 smallholder members; 2-27 August 2022 for 34 smallholder members; 2-25 September 2022 for 34 smallholder members; 2-22 October 2022 for 39 smallholder members; 8-21 November 2022 for 43 smallholder members; 6,16, 17 December 2022 for 25 smallholder members - total 472 smallholder members from total 500 members audited.</p> <p>In the record "Laporan Temuan Audit dan Rencana Perbaikan Penilaian Internal" the internal audit team does not made reference to the smallholder ID – cannot track and trace to ensure all smallholder member audited in a year.</p>
Corrections:	The internal auditors carry out coordination with ICS team and updates the internal audit form regarding basic auditee information such as name, farm ID, farmer group and audit question fields referring to the latest RSPO independent smallholders requirements /INA NI 2022.
Root Cause Analysis:	The Internal Auditor does not understand the duties and requirements of the internal audit so that not all farmer members are audited according to the requirements and SOP Internal Audit No.1/SOP/UPI/ICS/KK-BMJ/V/2020 Rev 1 dated 26 May 2020.
Corrective Actions:	<ul style="list-style-type: none"> Carry out training for all internal auditors which includes Assessment SOPs, Audit Programs, Assessment Forms so that they have the same perception. Internal Auditors carry out internal audits based on internal audit requirements and SOPs. Internal Auditors record and document auditee data (name, ID and farmer groups) that have been audited. Internal Auditor makes an internal audit schedule for all members evenly per farmer group.
Assessment Conclusion:	<p>During NCR Close Out Visit, document that has been verified as follows:</p> <p>Corrections:</p> <p>There is an Internal Audit form which has been revised by the ICS team/Internal Auditor, the format has added additional information related to member name, member ID, farmer group and list of questions as per document:</p> <ul style="list-style-type: none"> Form Pertanyaan Pengawas Internal Audit Internal – For Members No. 01/Form/ICS-KBMJ/II/2023 dated 27 February 2023 revision 1. Form Pertanyaan Pengawas Internal Audit Internal – For Group Manager No. 02/Form/ICS-KBMJ/II/2023 dated 27 February 2023 revision 1. Form Laporan Hasil Audit No. 03/Form/ICS/KK-BMJ/III/2023 dated 1 March 2023.

	<p>Corrective Actions:</p> <ul style="list-style-type: none"> There is evidence related to training for Internal Auditor KKBMJ, the training has carried out on 28 February 2023, note of activity, photo and attendance list has shown during audit. <p>Additional evidence is invitation letter No. 10/KK-BMJ/II/2023 dated 23 February 2023 from ICS Manager to Farmer Group and Internal Auditor.</p> <ul style="list-style-type: none"> There is evidence related to the member that has been audited by Internal auditor (28 members) as per document "Laporan Hasil Internal Audit" dated 20 March 2023 signed by Selamat Fajar as Internal Auditor and was known by Ardiansyah Sirait as ICS Manager. Internal Audit Report Form has been shown during audit as per document "Form Laporan Hasil Audit" No. 03/Form/ICS/KK-BMJ/III/2023 dated 1 March 2023. The result of internal audit has been followed up by the organization as per that document. There is evidence related to Internal Auditor was made an Internal Audit Schedule for all members evenly per farmer group, the document namely 3.8-CA-Matrix Audit Internal 2023. <p>Organization has implemented CAP effectively. Critical/Major NC closed.</p>
Effectiveness Closure (for previous audit closed Critical NC):	During ASA 4 has been reviewed that the company has implemented the corrective action plan effectively, so that there are no more findings on this indicator.

Previous Audit Critical (Major) Non-conformity			
NCR Ref #	2308670-202302-M4	Issued Date	11/02/2023
Due Date	10/05/2023	Closure Date	11/04/2023
Indicator & Category (Critical / Minor)	B.1.2 – E, MSA, MSB - Major		
Statement of Nonconformity:	There were deceased smallholder members from ISH organization Konsumen Bersatu Makmur Jaya's membership. But the ISH database has not been updated accordingly.		
Requirement Reference:	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager		
Objective Evidence:	Based on document review and interview to the member samples in the field, it was known that there was deceased smallholders members, for example on behalf Marsam Sinaga – KT Lestari Jaya Mandiri 1, Senti Gultom – KT Sidomakmur, however there is no update proses and/or notes explaining the status membership in the database.		
Corrections:	<ul style="list-style-type: none"> Create SOP for updating member database and land data with SOP "Updating Database". Each farmer group head confirms member data every month to the secretary. 		
Root Cause Analysis:	The ICS structure did not understand the policy for managing data recording procedures so that the database of farmer members had not been updated according to the latest conditions.		

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Corrective Actions:	<ul style="list-style-type: none"> ICS Structures are given training on the requirements of the Internal Control System regarding policies and managing procedures and updating the member database according to the latest conditions. The secretary updates the database of group members per semester according to the procedures for updating the member database.
Assessment Conclusion:	<p>During NCR Close Out Visit, document that has been verified as follows:</p> <p>Corrections:</p> <ul style="list-style-type: none"> There is evidence related to SOP "Pembaharuan Database" No. 7/SOP/SEKRETARIS/ICS/KK-BMJ/III/2023 dated 1 March 2023, SOP has explained the importance of updating the member database, database include name of member, legalities of land, harvesting record. The member data will be updated once a month (monthly updated) by Head of Farmer Group and will be verified by ICS Team every 6 month. The Updated members data has been shown during audit as per document "Form Pembaharuan Database_updated" for every Farmer Group for period February 2023. <p>Corrective Actions:</p> <ul style="list-style-type: none"> There is evidence related to ICS Team has been trained by the ICS Manager, document verified as follows: Invitation Letter "Pengelolaan Prosedur Database Anggota dan Lahan No. 13/KK-BMJ/II/2023 dated 23 February 2023 from ICS manager to All Farmer Group Attendance list of training "Pengelolaan Prosedur Database Anggota dan Lahan" and note of meeting has shown during audit. Training material related to Member Database Monitoring has available; Attendance list training on 28 February 2023 has available; note of activity of training was available. Updated members data has been shown during audit as per document Form Pembaharuan Database_updated for every Farmer Group for period March 2023. <p>Based on interview with the ICS Structure – Unit Pendaftaran Anggota was revealed that the Unit Pendaftaran Anggota already knew related to managing procedures and updating the member database according to the latest conditions. Organization has implemented CAP effectively. Critical/Major NC closed.</p>
Effectiveness Closure (for previous audit closed Critical NC):	<p>During ASA 4 has been reviewed that the company has implemented the corrective action plan effectively, so that there are no more findings on this indicator.</p>

Previous Audit Critical (Major) Non-conformity			
NCR Ref #	2308670-202302-M5	Issued Date	11/02/2023
Due Date	10/05/2023	Closure Date	11/04/2023
Indicator & Category (Critical / Minor)	D.3.1 E - Major		
Statement of Nonconformity:	Koperasi KBMJ does not implement premium sharing distribution in accordance with SKB No: 01/SKB/ICS/KK-BMJ/XI/2020 revision 01 dated 23 November 2020.		

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	Furthermore, there is no evidence that premium sharing distribution that has been determined has also been agreed upon by new members (203 farmers).
Requirement Reference:	Eligibility: The group and group manager have agreed on how the premiums should be used and the agreement is recorded and communicated to the group members. Prices, premiums, and timing of premium payment are clearly communicated and transparent to all group members. Premiums disbursed to members at all stages are recorded and the premiums are paid in a timely and convenient manner.
Objective Evidence:	<p>Based on document review and interview to the ICS Struktur, it was known that there was some of activity allocation of premium sharing did not in accordance with the distribution category that has been stated in the SKB No: 01/SKB/ICS/KK-BMJ/XI/2020 revision 01 dated 23 November 2020 related to 'Prosedur Alur Penerimaan Dana Penjualan dan Pengelolaan Dana Penjualan Kredit RSPO', explained:</p> <p>"Dana akan dikelola sesuai dengan peruntukannya yang telah disepakati Bersama sebagai berikut:</p> <ol style="list-style-type: none"> 50% dari total dana akan digunakan untuk overhead, dengan rincian 14% untuk pembiayaan personalia, 10% untuk kas ICS, 1% untuk fee Koperasi, 25% untuk pembiayaan surveillance. 50% sisanya akan diberikan kepada anggota melalui program pemberian pupuk, jumlah pupuk yang diberikan petani berdasarkan jumlah volume TBS yang dihasilkan dalam satu tahun dikalikan Rp. 30/Kg. <p>The details of the distribution of premium sharing funds in mid-Y2022 are as follows:</p> <ul style="list-style-type: none"> – <i>Biaya perekrutan anggota realisasi 0.39%</i> – <i>Biaya Pelatihan Anggota baru 2.93%</i> – <i>Biaya Sosialisasi anggota lama 2.74%</i> – <i>Biaya PHT 0.40%</i> – <i>Biaya SSR/Social 5.45%</i> – <i>Cadangan 21.29%</i> <p>Furthermore, there is no evidence that SKB No: 01/SKB/ICS/KK-BMJ/XI/2020 rev 01 dated 23 November 2020 has been communicated and agreed upon by the new members.</p>
Corrections:	ICS and the Head of Kelompok Tani held a meeting to discuss the distribution of premium sharing.
Root Cause Analysis:	There has been a change in the premium sharing distribution plan but the procedures or SKB have not been changed.
Corrective Actions:	<ul style="list-style-type: none"> ICS receive training on working procedures and systems for premium distribution. The secretary conducts refreshment training related to the mechanism for distributing premiums from credit sales to ICS members per semester. Revised SKB No: 01/SKB/ICS/KK-BMJ/XI/2020 revision 01 dated 23 November 2020 related to 'Procedure for Receipt of Sales Funds and Management of RSPO Credit Sales Funds - <i>Prosedur Alur Penerimaan Dana Penjualan dan Pengelolaan</i>

	<p><i>Dana Penjualan Kredit RSPO</i> which contains details of the distribution of the premium percentage.</p> <ul style="list-style-type: none"> • Socialization the agreed changes to the SKB to all group members. • The secretary documents the distribution of premium distribution in accordance with the SKB (amount, to whom, when it was made) in accordance with the sales period.
Assessment Conclusion:	<p>During NCR Close Out Visit, document that has been verified as follows:</p> <p>Corrections:</p> <ul style="list-style-type: none"> • There is revision of Surat Keputusan Bersama SKB No. 01/SKB/ICS/KK-BMJ/II/2023 "Prosedur Alur Penerimaan Dana Penjualan Kredit dan Pengelolaan Dana Penjualan Kredit" revision 1 dated 28 February 2023. The SKB has explained related to fund receive flow, and the percentage of premium sharing namely: <ul style="list-style-type: none"> a. 50% for overhead cost: Audit surveillance (40%), Fee Koperasi (2%), Kas ICS (5%), Biaya Personalia/Fee Pengurus (45%), and Biaya SSR (8%) b. 50% for members: Fertilizer (60%), Biaya Pelatihan dan Sosialisasi (20%), Biaya RAT (10%), biaya Perekrutan (5%) and Dana Tak Terduga (5%). <p>Document has been signed by the ICS Manager.</p> • There is evidence related to socialization of SKB No. 01/SKB/ICS/KK-BMJ/II/2023 "Prosedur Alur Penerimaan Dana Penjualan Kredit dan Pengelolaan Dana Penjualan Kredit" revision 1 dated 28 February 2023 to all members namely: <ol style="list-style-type: none"> 1. KT Siringan Ringan on 8 March 2023 2. KT Cendrawasih on 8 March 2023 3. KT Mekar Rejo Abadi on 8 March 2023 4. KT Harapan Jaya on 3 March 2023 5. KT Plamboyan on 3 March 2023 6. KT Tani Lestari Jaya on 3 March 2023 7. KT Tani Buah Berduri on 2 March 2023 8. KT Tani Lestari Jaya Mandiri 3 on 3, 7 March 2023 9. KT Mekar Jaya 5 on 5 March 2023. 10. KT Lesatri Jaya Mandiri 1 on 7 March 2023 11. KT Tani Parbutaran on 18 March 2023 12. KT Tani Timbaan on 4 March 2023 13. KT Bersama Maju on 6 March 2023 14. KT Dos Ni Riah Jaya on 8 March 2023 15. KT Sido Makmur 2 on 9 March 2023 16. KT Sido Makmur on 9 March 2023 17. KT Raja Maligas Maju on 13 March 2023. 18. KT Tani Maju Jaya on 20 March 2023 19. KT Makmur Jaya Lestari on 20 March 2023 20. KT Tani Tempel Jaya Lestari on 20 March 2023 21. KT Tempel Jaya Lestari on 20 March 2023 22. KT Tani Mekar Jaya Lestari on 20 March 2023

	<p>Corrective Actions:</p> <p>There is evidence that the Group Manager has been trained by the related to premium sharing on 28 February 2023. Document verified for example: attendance list, invitation letter, training material and note of meeting. Document has shown during audit.</p> <p>Based on interview with the Group Manager and ICS was revealed that they already knew they already know the allocation of premium sharing distribution activities. Interview also was conducted in the field for member on behalf Ilham Magribi KT Mekar Jaya Lestari, Abu Samma Pane KT Makmur Jaya Lestari and Herman Yudanto KT Mekar Jaya Lestari, based on interview was revealed that they already knew about the premium sharing.</p> <p>Organization has implemented CAP effectively. Critical/Major NC closed.</p>
Effectiveness Closure (for previous audit closed Critical NC):	During ASA 4 has been reviewed that the company has implemented the corrective action plan effectively, so that there are no more findings on this indicator.

Previous Audit Minor Non-conformity			
NCR Ref #	-	Issued Date	-
Due Date	-	Closure Date	-
Indicator & Category (Critical / Minor)	-		
Statement of Nonconformity:	-		
Requirement Reference:	-		
Objective Evidence:	-		
Corrections:	-		
Root Cause Analysis:	-		
Corrective Actions:	-		
Assessment Conclusion:	-		

Previous Audit Opportunity for Improvement	
OFI#	Description
OFI 1	<p>OFI Statement:</p> <p>-</p> <p>Verification / Follow-up actions:</p> <p>-</p>

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3.3.2 Summary of the Nonconformities and Status

CAR Ref.	Category (Critical / Minor)	P&C Indicator	Issued Date	Status & Date (Closure)
1857907-201911-M1	Major	Group Certification Requirements E.3.2.3	27/11/2019	Closed on 30/01/2020
1857907-201911-M2	Major	RSPO Group Certification Checklist Indicator 4.6.2	27/11/2019	Closed on 30/01/2020
1857907-201911-N1	minor	RSPO Group Certification Checklist Indicator 4.1.3	27/11/2019	Closed on 30/01/2020
1857907-201911-N2	minor	RSPO Group Certification Checklist Indicator 4.2.2	27/11/2019	Closed on 30/01/2020
1857907-201911-N3	minor	RSPO Group Certification Checklist Indicator 5.4.1	27/11/2019	Closed on 30/01/2020
2008384-202101-M1	Major	RISS 2019, criteria 3.5 MS-B	07/01/2021	Closed on 04/02/2021
2008384-202101-M2	Major	RISS 2019, criteria 4.8 MS-B	07/01/2021	Closed on 04/02/2021
2154207-202201-M1	Major	RISS 2019 Criteria 1.3 MS-B	14/01/2022	Closed on 24/03/2022
2154207-202201-M2	Major	RISS 2019 Criteria 3.3 MS-B	14/01/2022	Closed on 24/03/2022
2154207-202201-M3	Major	RISS 2019 Criteria 4.6 MS-B	14/01/2022	Closed on 24/03/2022
2154207-202201-M4	Major (Repeated)	RISS 2019 Criteria 4.8 MS-B	14/01/2022	Closed on 24/03/2022
2308670-202302-M1	Major	RISS INA NI 2022 4.9 MS-B	11/02/2023	Closed on 11/04/2023
2308670-202302-M2	Major	RISS INA NI 2022 A.2.3 MS-A, MS-B	11/02/2023	Closed on 11/04/2023
2308670-202302-M3	Major	RISS INA NI 2022 B.1.1 MS-B	11/02/2023	Closed on 11/04/2023
2308670-202302-M4	Major	RISS INA NI 2022 B.1.2 E, MS-A, MS-B	11/02/2023	Closed on 11/04/2023
2308670-202302-M5	Major	RISS INA NI 2022 D.3.1 E	11/02/2023	Closed on 11/04/2023
2462033-202402-M1	Major	Indicator 1.3 MS B	01/03/2024	Closed on 24/04/2024
2462033-202402-M2	Major	Indicator A.1.3 E, MSA & MSB	01/03/2024	Closed on 24/04/2024
2462033-202402-M3	Major	Indicator D.2.1 MSA and MSB	01/03/2024	Closed on 24/04/2024

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 Koperasi Konsumen Bersatu 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

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the stakeholder and the company before discussions proceeded. The interviewer recorded comments made by stakeholders and later was verified with the management team. Any comment which is not complying to the RSPO P&C requirements / RSPO ISH standard 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. 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 Lingkungan Hidup Kabupaten Simalungun Bpk. Delha Bernevel Situmorang	Phone interview
	Dinas Perkebunan, Peternakan dan Perikanan Kabupaten Simalungun Bpk. Adianto Damanik	Phone interview
	Badan Pertanahan – Kantor Pertanahan Kab. Simalungun Tumpak Mangoloi Saragih	Cannot be contacted or meet
	Dinas Koperasi Kabupaten Simalungun Bpk. Sijabat	Phone interview
	Koordinator BPP (Balai Penyuluh Pertanian) Herpian Etikawati Situmorang	Face to face interview
	BABINSA – (Bintara Pembina Desa) Bpk. Sucipto	Face to face interview
Communities	Village Head Bpk. Jon Rajoki Damanik (Pengulu) – Panei Raya Village	Phone interview

Stakeholders comment	
1	Feedbacks: Dinas Perkebunan, Peternakan dan Perikanan Kabupaten Simalungun Bpk. Adianto Damanik

Stakeholders comment	
	<ul style="list-style-type: none"> - Since August 2019 the KBMJ Cooperative has applied for registration as a Plantation Cultivation Registration Letter (STDB: <i>Surat Daftar Tanda Perkebunan</i>), as many as 271 farmer members have submitted, however there are still several farmers who are still in the process of filing the requirements for submission. - There are no areas owned by KBMJ Cooperative member farmers that overlap with other business rights/HGU areas and/or mining concessions. - Until this audit was carried out, there were no land conflicts between farmers or land owners around the KBMJ Cooperative plantation or with the surrounding community. - Until now, the most influential issue is related to the attack by the ganoderma fungus which has spread almost all over farmers' land. The recommended action is to replace the affected plant.
	<p>Audit Team verification and response:</p> <ul style="list-style-type: none"> - Some members of the KBMJ Cooperative have proof of legal ownership in the form of a "Certificate of Ownership Rights" (SHM) and some still have a Land Certificate (SKT). There are 47 farmers out of 271 farmers who have Ownership Rights Certificates (SHM), or only 17%. <p>This is what makes the STDB application process to the Simalungun Regency Plantation Service overcome obstacles. The obstacle faced is the lack of awareness regarding recording land sale and purchase deeds by farmers.</p> <ul style="list-style-type: none"> - The KBMJ Cooperative already has SOP Program or Integrated Pest Management Plan (PHT) No. 2/SOP/UPHT/ICS/KK-BMJ/V/2020 dated 12 Sept. 2019 rev on 26 May 2020, also includes controlling ganoderma attacks. - To respond to the Ganoderma attack, namely by replacing the affected oil palm plants. For this reason, the KBMJ Cooperative has prepared an oil palm nursery with superior varieties and is assistance from Unilever. The KBMJ Cooperative has prepared superior seeds in 2 plots totaling approximately 55,000 oil palm seeds. <p>By seeding oil palm seeds which are superior seeds and tolerant to ganoderma attacks, it is hoped that this can be a solution for controlling ganoderma attacks.</p>
2	<p>Feedbacks:</p> <p>Dinas Lingkungan Hidup Kabupaten Simalungun</p> <p>Bpk. Delha Bernevel Situmorang</p> <ul style="list-style-type: none"> - Most members of the Bersama Bersatu Makmur Jaya Consumer Cooperative (KBMJ) have submitted applications for registration of a Statement of Environmental Management and Monitoring (SPPL: Statement of Commitment to Environmental Management and Monitoring) to the Simalungun Regency Environmental Service. <p>Several follow-up actions have been carried out as a condition for obtaining SPPL, namely a location survey of 271 members of the KBMJ Cooperative. SPPL submissions are made online via the OSS (One Single Submission) application.</p> <ul style="list-style-type: none"> - The Environmental Agency has never received reports of complaints regarding land and/or environmental pollution that occurred in the areas of KBMJ Cooperative member farmers.
	<p>Audit Team verification and response:</p>

Stakeholders comment	
	<ul style="list-style-type: none"> - Currently in 2024, there are approximately 50 farmer plots that already have SPPL, but there are also those that are still in the administration process for several certificates that have undergone a transfer of ownership (buying and selling). The KBMJ Cooperative has completed the administrative requirements for land legality documents and other requirements (map of farmer's plantation location, coordinates of each plot of land, description of plants, planting year, etc.). - KBMJ Cooperative has reported the results of environmental management activities as stated in the SPPL document for the second semester of 2023,
3	<p>Feedbacks:</p> <p>Dinas Koperasi dan UKM Kabupaten Simalungun Bpk. Sijabat</p> <ul style="list-style-type: none"> - Communication has been well established - Telah memiliki dokumen legalitas, diantaranya: <ul style="list-style-type: none"> Cooperative : Koperasi Konsumen Bersatu Makmur Jaya Legal Entity number establishment : AHU-0004081.AH.01.26.TAHUN 2020 Legal Entity date of establishment : 07/07/2020 Cooperative parent number (NIK) : 1209200010015 - Koperasi KBMJ has succeeded in improving the economy of the surrounding village community. - RAT is routinely carried out every year. - Koperasi KBMJ does not yet have a cooperative certificate issued by the Indonesian Ministry of Cooperatives. <p>Audit Team verification and response:</p> <ul style="list-style-type: none"> - Koperasi KBMJ has routinely conducted the RAT (<i>Rapat Anggota Tahunan</i> - Annual Member Meeting), namely, the latest RAT was RAT for the 2022 financial year has been held on August 2023. Koperasi KBMJ will immediately send the RAT report to the Dinas Koperasi & UKM Simalungun Regency. - The KBMJ Cooperative will again apply for NIK registration and Cooperative Certification to the Dinas Koperasi dan UKM Simalungun Regency because the requirements for obtaining a NIK and Cooperative Certification have been fulfilled, this is because the KBMJ Cooperative is a cooperative that is under the guidance of the Central Cooperative Ministry and not from the Cooperative Service Simalungun Regency. So to have a Cooperative NIK you have to apply directly to the Central Cooperative Ministry.
4	<p>Feedbacks:</p> <p>Village Head Bpk. Jon Rajoki Damanik (Pengulu) – Panei Raya Village</p> <ul style="list-style-type: none"> - In general, the existence of the Makmur Jaya Bersatu Consumer Cooperative (KBMJ) has made the economic impact of the surrounding village communities better. - To date there have been no land conflicts between members or with the community surrounding the cooperative.

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Stakeholders comment	
	Audit Team verification and response: <ul style="list-style-type: none"> - Is a positive response. There were no further comments. - Regarding the land certification process (SHM: Certificate of Ownership Rights), it is still in progress, this is because there are several obstacles related to the requirements that must be met, while several parties are not domiciled in the villages around the KBMJ Cooperation.
5	Feedbacks: Koordinator BPP (Balai Penyuluh Pertanian) Herpian Etikawati Situmorang <ul style="list-style-type: none"> - Cooperation and communication are always well done. - There are no land conflicts between KBMJ Cooperative members. - Issues related to endemic ganoderma attacks on almost all land owned by farmers who are members of the KBMJ Cooperation. However, the KBMJ Cooperative has anticipated this by procuring approximately 50,000 superior seeds (tolerant to ganoderma attacks) which are ready to be distributed to farmers. - The FFB price has been determined based on a decision from the Simalungun Regency Plantation Service which is determined every 2 weeks. Audit Team verification and response: Acknowledge by the auditor as a positive response, and will be monitored at each subsequent audit.
6	Feedbacks: BABINSA – (Bintara Pembina Desa) Bpk. Sucipto <ul style="list-style-type: none"> - Communication and relationships have been established well - There are no problems, whether land conflicts, FFB pricing and plantation operations are carried out safely. - There is no information or reports related to fraud or theft of FFB from KBMJ Cooperative farmers. Audit Team verification and response: This is a positive response, there are no comments to verify.

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
-	-	-	-	-	-
Note : There is no previous landowner could be contacted at the time of the ASA-4 audit. The majority of them already moved to Medan or Java					

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Previous land owner / user comment	
	Feedbacks: -
	Audit Team verification and response: -

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

<p>The audit objectives have been achieved and the certificate scope is appropriate. Based on the results of this audit, it is concluded that Koperasi Konsumen Bersatu Makmur Jaya has complied with the Indonesia National Interpretation 2022 of 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 Koperasi Konsumen Bersatu Makmur Jaya has is remain certified.</p>	
Report prepared by	Acceptance of Assessment Conclusion
Name: Eko Prastio Ramadhan	Name:
Company Name: on behalf BSI Malaysia Services Sdn Bhd.	Company Name: Koperasi Konsumen Bersatu Makmur Jaya
Title: Client Manager / Lead Assessor	Title: Ardiansyah Simto Sirait
Signature: 	Signature: (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.)  
Date: 25 April 2024	Date: 26 Apr. 2024

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Appendix A: Summary of Findings

Criterion / Indicator		Assessment Findings	Compliance
Principle 1: Optimise productivity, efficiency, positive impacts and resilience Implement professional and transparent operations to secure sustainable livelihood improvements.			
Criteria 1.1: Smallholders establish a legal entity which has organizational capacity to comply with the RSPO Independent Smallholder Standard.			
Eligibility	<p>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 Declaration from all smallholder members (Reference to Appendix 1). 	<p>The information on legal documents of ISH organization Koperasi Konsumen Bersatu Makmur Jaya, i.e.:</p> <ul style="list-style-type: none"> - Deed of establishment with the Notary Act "Akta Pendirian Koperasi Konsumen Bersatu Makmur Jaya No.3 – oleh Kantor Notaris Wira Susanty Manalu, SH. M.Kn" dated 10 June 2020. - Acknowledgement from Minister of Law and Human Rights "Keputusan Menteri Hukum dan Hak Asasi Manusia Republik Indonesia No.AHU-0004081.AH.01.26 Tahun 2020 tentang Pengesahan Pendirian Badan Hukum Koperasi Konsumen Bersatu Makmur Jaya" dated 7 July 2020. - Tax registration number "Nomor Pokok Wajib Pajak" No.95.361.252.0-1117.000 under name Koperasi Konsumen Bersatu Makmur Jaya. - Legal entity registration "Nomor Induk Berusaha No.0237010172044" under name Koperasi Bersatu Makmur Jaya, dated 24 November 2020. KBLI code 64141 – Koperasi Simpan Pinjam/Unit Simpan Pinjam Konvensional. <p>Information of sampled smallholder</p>	Complied

No	Name	Farmer Group	ID	Land title	Area (Ha)
1	Asnah	Mekar Jaya Lestari	145a-BB-2020	SKT	0.50
2	Damiri	Mekar Jaya Lestari	150b-BB-2020	SKT	0.50
3	Ponirin	Mekar Jaya Lestari	210b-BB-2020	SHM	0.37
4	Usman Saragih	Mekar Jaya Lestari	264-BB-2020	SHM	1.54
5	Danuri	Makmur Jaya Lestari	537a-BB-2022	SKT	0.36
6	Suratmen	Makmur Jaya Lestari	691-BB-2022	SKT	0.56
7	Wagiran	Makmur Jaya Lestari	703-BB-2022	SKT	0.54
8	Suriyanto	Makmur Jaya Lestari	692-BB-2022	SKT	0.81
9	Ponimin	Mekar Rejo Abadi	401c-BB-2021	SKT	0.24
10	Sofian	Mekar Rejo Abadi	451b-BB-2021	SKT	1.04
11	Ponimen	Mekar Rejo Abadi	400b-BB-2021	SKT	0.40
12	Rudi Handoko	Mekar Rejo Abadi	425a-BB-2021	SKT	0.48

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13	Anggiat Sinaga	Cendrawasi	286b-BB-2021	SKT	2.00
	Barita Andika Sinaga	Cendrawasi	298-BB-2021	SKT	2.00
	Suparlan	Cendrawasi	465e-BB-2021	SKT	0.26
	Samidi	Cendrawasi	437-BB-2021	SKT	0.60
<p><i>Note : SKT = Surat Keterangan Tanah; SHM = Sertifikat Hak Milik</i></p> <p>Fair and transparent decision making</p> <p>Fair and Transparent Decision-Making Process and Governance, regulated and stipulated under "Akta Pendirian" stated :</p> <ul style="list-style-type: none"> - "Bab I Nama dan Tempat Kedudukan" – explains organization name and location; - "Bagian Kedua Landasan, Asas dan Prinsip" – explains organization platform and principle; - "Bab II Keanggotaan" – explains membership requirements; - "Bagian Keenam Kewajiban dan Hak Anggota" – explains the rights and obligation of each smallholder member; - "Bab III Modal Koperasi" – explains the cooperative's working capital; - "Bab IV Alat Kelembagaan Koperasi – Rapat Anggota" – explains the highest decision-making authority is with member meeting, minimum once per annum; - "Bagian Kedua Paragraf I Persyaratan Pengurus" – explains the roles of the cooperative committee; 					

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		<p>The Jobs and responsibilities of the organizational structure are regulated in detail in the document "Duties and Responsibilities of Group Managers and Their Units" which was signed by the Group Manager on 20 February 2019. As an operational guide, "Standard Operating Procedures/SOP" documents, for example:</p> <ul style="list-style-type: none"> • SOP "Kriteria dan Syarat Anggota" No : 1/SOP/UP/ICS/KK-BMJ/V/2020 dated 26 May 2020 • SOP "Pemberian Peringatan dan Sanksi Anggota" No : 4/SOP/UP/ICS-KK-BMJ/V/2020 dated 26 May 2020 • SOP "Keluar dan Bergabung Kembali Anggota" No : 3/SOP/UP/ICS/KK-BMJ/V/2020 dated 26 May 2020 • SOP "Pelaksanaan Penilaian Internal" No : 1/SOP/UPI/ICS/K-MBJ-BB/III/2023 dated 7 March 2023 <p>Annual Member Meeting (<i>Rapat Anggota Tahunan</i>/RAT) for Financial Year 2023 will be conducted on April 2024 simultaneously with Financial Report 2023. So, the records that has been verified are the same with last audit (CAV3) which is :</p> <ul style="list-style-type: none"> - Annual report "Laporan Pertanggungjawaban Pengurus Koperasi Konsumen Bersatu Makmur Jaya – Rapat Anggota Tahunan 2 Agustus 2021 – Juli 2022", prepared 28 July 2022. - Minutes of annual member meeting "Berita Acara Rapat Anggota Tahunan Koperasi Konsumen Bersatu Makmur Jaya No.01/KKBMJ/RAT/VIII/2022" dated 3 August 2022. The meeting attended by more than half of all member. - Decree from annual member meeting "Surat Keputusan No.01/KKBMJ/RAT/VIII/2022 tentang Hasil Keputusan Rapat 	
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		<p>Anggota Tahunan Koperasi Konsumen Bersatu Makmur Jaya Tahun Buku 2021" dated 3 August 2022.</p> <ul style="list-style-type: none"> - Attendance list "Daftar Hadir Rapat Anggota Tahunan Tahun Buku 2021" dated 3 August 2022. <p>Mr. Ardiansyah Simto Sirait is the appointed Group Manager by ISH organization Koperasi Konsumen Bersatu Makmur Jaya. The smallholder members of Koperasi Konsumen Bersatu Makmur Jaya have signed joint declaration on 18 May 2020.</p> <p>Assignment of ICS team based on Decree Letter such as :</p> <ul style="list-style-type: none"> • Decree letter No: 16/MO/KK-BMJ/II/2023 dated 28 February 2023 for "Tim Pengawas Internal" • Decree letter No: 19/MO/KK-BMJ//II/2023 dated 28 February 2023 for "Tim Pengendalian Hama Terpadu" dated • Decree letter No: 20/MO/KK-BMJ/1/2024 dated 5 January 2024 for "Tim Pendaftaran" • Decree letter No: 21/MO/KK-BMJ/1/2024 dated 5 January 2024 for "Tim Pencatatan TBS" • Decree letter No: 22/MO/KK-BMJ/1/2024 dated 5 January 2024 for "Tim Dokumentasi RSPO" • Decree letter No: 23/MO/KK-BMJ/1/2024 dated 5 January 2024 for "Tim Penyuluhan Lapangan" • Decree letter No: 24/MO/KK-BMJ/1/2024 dated 5 January 2024 for "Tim Informasi Darurat Api" • Decree letter No: 25/MO/KK-BMJ/1/2024 dated 5 January 2024 for "Tim Lingkungan" • Decree letter No: 26/MO/KK-BMJ/1/2024 dated 5 January 2024 for "Tim K3 Pencatatan Limbah B3" 	
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		<p>Premium sharing disbursement refer to joint agreement "Surat Kesepakatan No.01/SKB/ICS/KK-BMJ/XI/2020 tentang Prosedur Alur Penerimaan Dana Penjualan dan Pengelolaan Dana Penjualan Kredit" dated 21 November 2019. According to the procedure, the allocation of certification sales:</p> <ul style="list-style-type: none"> • 50% for overhead cost (14% for human resources, 10% for ICS account, 1% for cooperative fee and 25% for surveillance audit fee). • 50% for fertilizer program. Each member will get the fertilizer based on the total kg of FFB produced in one year x Rp. 30/kg. <p>In 2023 there are revision of premium sharing disbursement based on "Surat Keputusan Bersama Prosedur Alur Penerimaan Dana Penjualan Kredit dan Pengelolaan Dana Penjualan Kredit RSPO No: 01/SKB/ICS/KK-BMJ/II/2023" dated 28 February 2023. According to the procedure, the allocation of premium prices (Credit sales) are :</p> <ul style="list-style-type: none"> • 50% for overhead cost (ICS, Surveillance Audit, Fee for Koperasi) <ul style="list-style-type: none"> - Surveillance audit 40% - Fee for Koperasi 2% - ICS savings 5% - Personalia cost 45% - Social Smallholder Responsibility (SSR) 8% • 50% for members <ul style="list-style-type: none"> - Fertilizer 60% - Training and socialization 20% 	
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		<ul style="list-style-type: none"> - RAT cost 10% - Recruitment cost 5% - Other cost 5% <p>There is evidence related to socialization of SKB No. 01/SKB/ICS/KK-BMJ/II/2023 "Prosedur Alur Penerimaan Dana Penjualan Kredit dan Pengelolaan Dana Penjualan Kredit" revision 1 dated 28 February 2023 to all members namely:</p> <ol style="list-style-type: none"> 1. KT Siringan Ringan on 8 March 2023 2. KT Cendrawasih on 8 March 2023 3. KT Mekar Rejo Abadi on 8 March 2023 4. KT Harapan Jaya on 3 March 2023 5. KT Plamboyan on 3 March 2023 6. KT Tani Lestari Jaya on 3 March 2023 7. KT Tani Buah Berduri on 2 March 2023 8. KT Tani Lestari Jaya Mandiri 3 on 3, 7 March 2023 9. KT Mekar Jaya 5 on 5 March 2023. 10. KT Lesatri Jaya Mandiri 1 on 7 March 2023 11. KT Tani Parbutaran on 18 March 2023 12. KT Tani Timbaan on 4 March 2023 13. KT Bersama Maju on 6 March 2023 14. KT Dos Ni Riah Jaya on 8 March 2023 15. KT Sido Makmur 2 on 9 March 2023 16. KT Sido Makmur on 9 March 2023 17. KT Raja Maligas Maju on 13 March 2023. 18. KT Tani Maju Jaya on 20 March 2023 	
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		<p>19. KT Makmur Jaya Lestari on 20 March 2023 20. KT Tani Tempel Jaya Lestari on 20 March 2023 21. KT Tempel Jaya Lestari on 20 March 2023 22. KT Tani Mekar Jaya Lestari on 20 March 2023</p> <p>Signed or thumb printed Smallholder Declaration from all smallholder members</p> <p>All smallholder members have signed joint declaration document regarding to agreement to Complied with organizational rules and implementation of RSPO Independent Smallholder Standard.</p> <p>All member signed declaration form: Based on interview with sampled smallholder member, they confirmed signing the member declaration. Records was sighted and reviewed such as :</p> <ul style="list-style-type: none"> a. Smallholder declaration on behalf of Ponimin dated 12 July 2021 b. Smallholder declaration on behalf of Sofian dated 14 July 2021 c. Smallholder declaration on behalf of Ponimen dated 14 July 2021 d. Smallholder declaration on behalf of Rudi Handoko dated 1 August 2021 e. Smallholder declaration on behalf of Anggiat Sinaga dated 30 June 2021 f. Smallholder declaration on behalf of Barita Andika Sinaga dated 5 June 2021 g. Smallholder declaration on behalf of Suparlan dated 30 June 2021 h. Smallholder declaration on behalf of Samidi dated 30 June 2021 i. Smallholder declaration on behalf of Asnah dated 24 December 2020 	
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		<ul style="list-style-type: none"> j. Smallholder declaration on behalf of Damiri dated 24 December 2020 k. Smallholder declaration on behalf of Ponirin dated 24 December 2020 l. Smallholder declaration on behalf of Usman Saragih dated 24 December 2020 m. Smallholder declaration on behalf of Danuri dated 22 August 2022 n. Smallholder declaration on behalf of Suratmen dated 8 August 2022 o. Smallholder declaration on behalf of Wagiran dated 22 August 2022 p. Smallholder declaration on behalf of Suriyanto dated 10 August 2022 	
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 as well as socialising the mechanism at which pricing is set for smallholder organisations.	<p>The operational of Koperasi Konsumen Bersatu Makmur Jaya consist of Group Manager, Secretary, Administration, Internal Control System, Internal Audit Team, Supervisors Board with total 46 peoples.. Assignment of ICS team based on Decree Letter such as :</p> <ul style="list-style-type: none"> a. Decree letter No: 16/MO/KK-BMJ/II/2023 dated 28 February 2023 for "Tim Pengawas Internal" b. Decree letter No: 19/MO/KK-BMJ//II/2023 dated 28 February 2023 for "Tim Pengendalian Hama Terpadu" dated c. Decree letter No: 20/MO/KK-BMJ/1/2024 dated 5 January 2024 for "Tim Pendaftaran" d. Decree letter No: 21/MO/KK-BMJ/1/2024 dated 5 January 2024 for "Tim Pencatatan TBS" e. Decree letter No: 22/MO/KK-BMJ/1/2024 dated 5 January 2024 for "Tim Dokumentasi RSPO" 	Complied

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		1	Lestari Jaya	17	20	33.53	
		2	Harapan Jaya	29	40	123.75	
		3	Plamboyan	26	52	72.77	
		4	Bersama Maju	34	84	178.52	
		5	Sidomakmur	39	82	88.79	
		6	Sidomakmur 2	50	74	81.14	
		7	Tempel Jaya Lestari	45	76	76.45	
		8	Mekar Jaya Lestari	45	80	50.23	
		9	Mekar Jaya V	22	40	34.72	
		10	Maju Jaya Lestari	40	57	31.33	
		11	Cendrawasih	20	38	57.19	
		12	Mekar Rejo Abadi	19	42	23.97	
		13	Tunas Jaya Timbaan	30	38	24.91	
		14	Lestari Jaya Mandiri 1	35	56	39.54	
		15	Lestari Jaya Mandiri 2	30	42	29.27	
		16	Lestari Jaya Mandiri 3	27	35	22.06	
		17	Parbutaran Jaya	23	25	19.84	
		18	Siringan Ringan Tunas Bersatu	26	40	67.32	
		19	Raja Maligas Maju	29	39	32.58	
		20	Makmur Jaya Lestari	35	52	27.23	
		21	Buah Berduri Jaya	22	29	33.81	

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		<table><tr><td>22</td><td>Dosni Riah Jaya</td><td>54</td><td>85</td><td>128.85</td></tr><tr><td colspan="2">TOTAL</td><td>697</td><td>1,126</td><td>1,277.80</td></tr></table> <p>Training related to Best Management Practices, Integrated Pest Management and Fire facilitated by PPKS/IOPRI staff located in each farmer group, training was conducted by training offline and training online, the training has covered capacity building on record keeping for production, including inputs and yields, transactions, and variety, verified sample as follows:</p> <p>a. Mekarejo Farmer Group was held on December 18, 2023 at Mekarejo Village Hall and attended by 20 Farmer members.</p> <p>b. Cendrawasih Farmer Group was held on December 18, 2023 at Mekarejo Village Hall and attended by 20 Farmer members</p> <p>c. Sidomakmur Farmer Group 2 was held on December 11, 2023 at balok-balok and attended by 45 Farmer members</p> <p>d. Mekar Jaya 2 Farmer Group was held on December 22, 2023 at the Pengulu Marihat Butar Office and was attended by 45 Farmer members</p> <p>e. Makmur Jaya Lestari Farmer Group was held on December 13, 2023 at the Tempel Jayaa Village Hall and was attended by 26 Farmer members</p>	22	Dosni Riah Jaya	54	85	128.85	TOTAL		697	1,126	1,277.80	
22	Dosni Riah Jaya	54	85	128.85									
TOTAL		697	1,126	1,277.80									
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 governanceSustainable financial management	Fair and transparent decision-making and governance Fair and Transparent Decision-Making Process and Governance, regulated and stipulated under "Akta Pendirian" stated : <ul style="list-style-type: none">"Bab I Nama dan Tempat Kedudukan" – explains organization name and location;"Bagian Kedua Landasan, Asas dan Prinsip" – explains organization platform and principle;	Complied										

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		<ul style="list-style-type: none"> - "Bab II Keanggotaan" – explains membership requirements; - "Bagian Keenam Kewajiban dan Hak Anggota" – explains the rights and obligation of each smallholder member; - "Bab III Modal Koperasi" – explains the cooperative's working capital; - "Bab IV Alat Kelembagaan Koperasi – Rapat Anggota" – explains the highest decision-making authority is with member meeting, minimum once per annum; - "Bagian Kedua Paragraf I Persyaratan Pengurus" – explains the roles of the cooperative committee; <p>The Jobs and responsibilities of the organizational structure are regulated in detail in the document "Duties and Responsibilities of Group Managers and Their Units" which was signed by the Group Manager on 20 February 2019. As an operational guide, "Standard Operating Procedures/SOP" documents, for example:</p> <ul style="list-style-type: none"> • SOP "Kriteria dan Syarat Anggota" No : 1/SOP/UP/ICS/KK-BMJ/V/2020 dated 26 May 2020 • SOP "Pemberian Peringatan dan Sanksi Anggota" No : 4/SOP/UP/ICS-KK-BMJ/V/2020 dated 26 May 2020 • SOP "Keluar dan Bergabung Kembali Anggota" No : 3/SOP/UP/ICS/KK-BMJ/V/2020 dated 26 May 2020 • SOP "Pelaksanaan Penilaian Internal" No : 1/SOP/UPI/ICS/K-MBJ-BB/III/2023 dated 7 March 2023 <p>Annual Member Meeting (<i>Rapat Anggota Tahunan/RAT</i>) for Financial Year 2023 will be conducted on April 2024 simultaneously with</p>	
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		<p>Financial 2023. So, the records that has been verified are the same with last audit (CAV3) which is :</p> <ul style="list-style-type: none">- Annual report "Laporan Pertanggungjawaban Pengurus Koperasi Konsumen Bersatu Makmur Jaya – Rapat Anggota Tahunan 2 Agustus 2021 – Juli 2022", prepared 28 July 2022.- Minutes of annual member meeting "Berita Acara Rapat Anggota Tahunan Koperasi Konsumen Bersatu Makmur Jaya No.01/KKBMJ/RAT/VIII/2022" dated 3 August 2022. The meeting attended by more than half of all member.- Decree from annual member meeting "Surat Keputusan No.01/KKBMJ/RAT/VIII/2022 tentang Hasil Keputusan Rapat Anggota Tahunan Koperasi Konsumen Bersatu Makmur Jaya Tahun Buku 2021" dated 3 August 2022.- Attendance list "Daftar Hadir Rapat Anggota Tahunan Tahun Buku 2021" dated 3 August 2022. <p>Sustainable Financial Management</p> <p>ISH organization Koperasi Konsumen Bersatu Makmur Jaya has prepared the revenue and cost estimation for production year 2023-2025. The production estimation based on production history year 2022; price estimation from average sales price year 2022; cost estimation from average cost price year 2022. The estimate indicate revenue growth.</p> <table><tr><th>Hectara ge (Ha)</th><th>Ton / Ha</th><th>Actual (ton)</th><th>Sales (IDR)</th><th>Cost (IDR)</th><th>Revenue (IDR)</th></tr><tr><td colspan="6">2022 (actual)</td></tr><tr><td>1,284.98</td><td>15.78</td><td>20,409</td><td>36,737,019,000</td><td>8,356,367,650</td><td>28,380,651,350</td></tr></table>	Hectara ge (Ha)	Ton / Ha	Actual (ton)	Sales (IDR)	Cost (IDR)	Revenue (IDR)	2022 (actual)						1,284.98	15.78	20,409	36,737,019,000	8,356,367,650	28,380,651,350	
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68	2,730,800,000	42	1,680,800,000	121	4,846,000,000																																														
Criteria 1.2: Smallholders have the capacity to effectively manage their farm.																																																			
Eligibility	Not Applicable	Not Applicable				Not Applicable																																													
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.	Koperasi Konsumen Bersatu Makmur Jaya has provided training related to palm oil business. Sighted sample of training evidence as follows: Training related to Best Management Practices, Integrated Pest Management and Fire facilitated by PPKS/IOPRI staff located in each farmer group. training was conducted by training offline and training				Complied																																													

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		<p>online, the training has covered capacity building on record keeping for production, including inputs and yields, transactions, and variety, verified sample as follows:</p> <ol style="list-style-type: none"> 1. Mekarejo Farmer Group was held on December 18, 2023 at Mekarejo Village Hall and attended by 20 Farmer members. 2. Cendrawasih Farmer Group was held on December 18, 2023 at Mekarejo Village Hall and attended by 20 Farmer members 3. Sidomakmur Farmer Group 2 was held on December 11, 2023 at balok-balok and attended by 45 Farmer members 4. Mekar Jaya 2 Farmer Group was held on December 22, 2023 at the Pengulu Marihat Butar Office and was attended by 45 Farmer members 5. Makmur Jaya Lestari Farmer Group was held on December 13, 2023 at the Tempel Jayaa Village Hall and was attended by 26 Farmer members 	
Milestone B	Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sales.	<p>In this fourth surveillance audit, Koperasi Konsumen Bersatu Makmur Jaya has also used the recommendation of fertilizer based on PPKS Medan's Research (Pusat Penelitian Kelapa Sawit or Indonesian Oil Palm Research Institute is a research and development institute for oil palm plantations in Indonesia) where the recommendation is based on year of planting, this recommendation has stated in the Manuring Procedure (No: 5/SOP/UPL/ICS/KK-BMJ/V/2020 dated 12 September 2019). The recommended types of fertilizers are Urea, TSP, MOP, Dolomite and Borate.</p> <p>During the audit, auditor team has verified the evidence of fertilizer distribution according to the premium sharing disbursement. For example, fertilizer distribution on July - December 2023 for each member.</p>	Complied

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		<p>Koperasi Konsumen Bersatu Makmur Jaya has conducted GAP training for their member (see detail in indicator 1.2 milestone A). In addition, board of Koperasi has provided some filling form for each farmer group namely Form Pencatatan Aktivitas Kebun Anggota Petani (Form No. 03/Form/ICS/GKT-BB/XII/2019). That document covered record of chemical weeding, manuring, harvesting and pruning.</p> <p>Related to records of production and transaction data of all FFB sale, Koperasi Konsumen Bersatu Makmur Jaya has recapped the production and sales data from the smallholders in document "Rekapitulasi Hasil Produksi TBS Anggota 2023" that contain the production and sales data based on the name of smallholders and plots. Through the document obtain information of production on January – December 2023. All the record collected and recorded by board of Koperasi regularly.</p>	
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 / Appendix 1).	<p>All member of Koperasi Konsumen Bersatu Makmur Jaya has signed Smallholder Declaration to be implementing good agricultural practices on their farms (refers to Appendix 1).</p> <p>Here is an example of the commitment signing for Sidomakmur 2 and Tempel Jaya Lestari. Sample seen for smallholder commitment declaration:</p> <p>Existing Members Kelompok Tani Sidomakmur 2:</p> <ol style="list-style-type: none"> 1. RSPO Certification Commitment on behalf of Toni dated 15 August 2022. 2. RSPO Certification Commitment on behalf of Amriansyah dated 29 August 2022. 3. RSPO Certification Commitment on behalf of Wakit dated 7 Agustus 2020. 4. RSPO Certification Commitment on behalf of Suandi Hutagalung 	Complied

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		<p>dated 31 December 2020.</p> <p>Existing Members Kelompok Tani Tempel Jaya Lestari:</p> <ol style="list-style-type: none"> 1. RSPO Certification Commitment on behalf of Setiawan dated 10 May 2022 2. RSPO Certification Commitment on behalf of Amat Wakidi dated 15 Mei 2021 3. RSPO Certification Commitment on behalf of Subono dated 27 June 2019. 4. RSPO Certification Commitment on behalf of Ngatinah dated 15 June 2019. <p>In addition, Koperasi Konsumen Bersatu Makmur Jaya has Good Agricultural Procedure as follows, from the result of verification ASA4 of the following the SOP which is updated, namely SOP Pengendalian Gulma kelapa Sawit, as follows:</p> <ul style="list-style-type: none"> • SOP Pengendalian Gulma kelapa Sawit No: 7//SOP/UPL/ICS/KK-BMJ/V/2020, revision 2 on 14 February 2022. • SOP Pembibitan kelapa Sawit No: 11/SOP/UPL/ICS/KK-BMJ/V/2020 last revision on 26 May 2020. (no change) • SOP Penanaman Baru kelapa Sawit No: 9/SOP/UPL/ICS/KK-BMJ/V/2020 last revision on 26 May 2020. (no change) • SOP Persiapan Lahan dan Penanaman ulang kelapa Sawit No: 10/SOP/UPL/ICS/KK-BMJ/V/2020 last revision on 26 May 2020. (no change) • SOP Penggunaan Bahan Kimia No: 8//SOP/UPL/ICS/KK-BMJ/V/2020 last revision on 26 May 2020. (no change) 	
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		<ul style="list-style-type: none"> • SOP Pemupukan No: 5//SOP/UPL/ICS/KK-BMJ/V/2020 last revision on 26 May 2020. (no change) • SOP Pruning/Penunasan No: 6//SOP/UPL/ICS/KK-BMJ/V/2020 last revision on 26 May 2020. (no change) • SOP Panen No: 3//SOP/UPL/ICS/KK-BMJ/V/2020 last revision on 26 May 2020. (no change) <p>During this audit, the audit team has taken 32 sampling from each Smallholder group (32 members)</p> <p>Existing Farmers Group:</p> <ul style="list-style-type: none"> • KT Mekar Jaya V: 4 members and KT Lestari Jaya Mandiri 1: 4 members • KT Mekar Rejo: 4 members and KT Cendrawasi: 4 members • KT Makmur Jaya Lestari: 4 members dan KT Mekar Jaya Lestari: 4 members • KT Sidomakmur 2: 4 members and KT Tempel Jaya Lestari: 4 members <p>Based on field visit and interview with respective smallholder, obtained information that the smallholders are following the smallholder's declaration above such as zero burning, no longer use paraquat and no underage worker.</p>	
Milestone A	Smallholders complete training on Good Agriculture Practices (GAP).	<p>Koperasi Konsumen Bersatu Makmur Jaya has held some training related to palm oil business. Sighted sample of training evidence as follows:</p> <p>Training related to Best Management Practices, Integrated Pest Management and Fire facilitated by PPKS/IOPRI staff located in each farmer group, the training has covered capacity building on record</p>	Complied

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		<p>keeping for production, including inputs and yields, transactions, and variety, verified sample as follows:</p> <ol style="list-style-type: none"> 1. Mekarejo Farmer Group was held on December 18, 2023 at Mekarejo Village Hall and attended by 20 Farmer members. 2. Cendrawasih Farmer Group was held on December 18, 2023 at Mekarejo Village Hall and attended by 20 Farmer members 3. Sidomakmur Farmer Group 2 was held on December 11, 2023 at balok-balok and attended by 45 Farmer members 4. Mekar Jaya 2 Farmer Group was held on December 22, 2023 at the Pengulu Marihat Butar Office and was attended by 45 Farmer members 5. Makmur Jaya Lestari Farmer Group was held on December 13, 2023 at the Tempel Jaya Village Hall and was attended by 26 Farmer members 	
Milestone B	Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.	<p>All smallholder members have attended GAP training as described in Criteria 1.3 MS-A. They also record their production through the blank form that provide by ICS.</p> <p>The samples that have been verified by the auditors are as follows:</p> <p>Sample Harvest Notes</p> <p>Sidomakmur 2</p> <ul style="list-style-type: none"> • Form Pencatatan Kebun Anggota Petani on behalf Amri, ID 524-BB-2022, KT Sidomakmur 2, No: 01/Form/ICS/KK-BMJ/2023 on 28 December 2023 qty 735 kg. • Form Pencatatan Kebun Anggota Petani on behalf Waki, ID 266 c-BB-2020, KT Sidomakmur 2, No: 01/Form/ICS/KK-BMJ/2023 on 20 December 2023 qty 415 kg. 	Non-compliance

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		<ul style="list-style-type: none"> Form Pencatatan Kebun Anggota Petani on behalf Toni, ID 705 a-BB-2022, KT Sidomakmur 2, No: 01/Form/ICS/KK-BMJ/2023 on 23 December 2023 qty 610 kg. <p>Tempel Jaya Lestari</p> <ul style="list-style-type: none"> Form Pencatatan Kebun Anggota Petani on behalf Subono, ID 092 c-BB-2019, Tempel Jaya Lestari, No: 01/Form/ICS/KK-BMJ/2023 on 24 December 2023 qty 790 kg. Form Pencatatan Kebun Anggota Petani on behalf Amat Wakidi, ID 204-BB-2019, Tempel Jaya Lestari, No: 01/Form/ICS/KK-BMJ/2023 on 25 December 2023 qty 740 kg. Form Pencatatan Kebun Anggota Petani on behalf Setiawan, ID 090-BB-2019, Tempel Jaya Lestari, No: 01/Form/ICS/KK-BMJ/2023 on 25 December 2023 qty 784 kg. Form Pencatatan Kebun Anggota Petani on behalf Ngatinah, ID 060-BB-2019, Tempel Jaya Lestari, No: 01/Form/ICS/KK-BMJ/2023 on 24 December 2023 qty 1.500 kg. <p>Sample Manuring Notes</p> <p>Tempel Jaya Lestari</p> <ul style="list-style-type: none"> Form Pencatatan Kebun Anggota Petani on behalf Subono, area 0.8 Ha, NPK 50 Kg in October 2023. Form Pencatatan Kebun Anggota Petani on behalf Ngatinah, area 2.80 Ha, NPK 150 Kg in October 2023. Form Pencatatan Kebun Anggota Petani on behalf Amat Wakidi, area 0.80 Ha, NPK 100 Kg in October 2023. 	
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		<ul style="list-style-type: none"> Form Pencatatan Kebun Anggota Petani on behalf setiawan, area 0.63 Ha, NPK 200 Kg in March 2023 and NPK 50 Kg in October 2023 <p>Sidomakmur 2</p> <ul style="list-style-type: none"> Form Pencatatan Kebun Anggota Petani on behalf Suandi Hutagalung, area 0.8 Ha, NPK 200 Kg in September 2023. Form Pencatatan Kebun Anggota Petani on behalf Wakit, area 0.40 Ha, NPK 50 Kg in January 2023, NPK 50 Kg in May 2023 and NPK 50 Kg in September 2023 Form Pencatatan Kebun Anggota Petani on behalf Amriansyah, area 1.00 Ha, KCL 100 Kg in October 2023. Form Pencatatan Kebun Anggota Petani on behalf Toni, area 1.12 Ha, NPK 200 Kg in September 2023. <p>However, based on interviews with sample farmers in the Sidomakmur Dua and Tempel Jaya Lestari Farmer Groups, most farmers do not have records related to production, sales transactions and fertilization carried out during 2023. Production, sales and fertilization transactions are only recorded by the cooperative. This becomes a non-conformity.</p>	
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 indicator 1.1E / Appendix 1).	Koperasi Konsumen Bersatu Makmur Jaya has provided a database of land ownership of all member farmers (existing members and scope extension) which includes information on farmer groups, ID numbers, member names, addresses, land ownership status (land ownership	Complied

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		<p>certificate/village head letter), owner previous land, year of planting, number of oil palm trees, environmental permits, cultivation permits, and plots coordinates.</p> <p>Physically, copies of land ownership by member farmers are also stored properly by the Koperasi management in the form of SHM or Land Ownership Certificates (SKT) including land maps made with a scale of 1: 500 according to the area of each land complete with coordinates.</p> <p>Based on interviews with the Group Manager and member farmers as well as local community leaders, it was stated that the process of mapping the land belonging to member farmers was carried out involving the land owners who bordered their surroundings.</p>																																											
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.	<p>Information of sampled smallholder legal ownership</p> <table><tr><th>No</th><th>Name</th><th>Farmer Group</th><th>ID</th><th>Land title</th><th>Area (Ha)</th></tr><tr><td>1</td><td>Asnah</td><td>Mekar Jaya Lestari</td><td>145a-BB-2020</td><td>SKT</td><td>0.50</td></tr><tr><td>2</td><td>Damiri</td><td>Mekar Jaya Lestari</td><td>150b-BB-2020</td><td>SKT</td><td>0.50</td></tr><tr><td>3</td><td>Ponirin</td><td>Mekar Jaya Lestari</td><td>210b-BB-2020</td><td>SHM</td><td>0.37</td></tr><tr><td>4</td><td>Usman Saragih</td><td>Mekar Jaya Lestari</td><td>264-BB-2020</td><td>SHM</td><td>1.54</td></tr><tr><td>5</td><td>Danuri</td><td>Makmur Jaya Lestari</td><td>537a-BB-2022</td><td>SKT</td><td>0.36</td></tr><tr><td>6</td><td>Suratmen</td><td>Makmur Jaya Lestari</td><td>691-BB-2022</td><td>SKT</td><td>0.56</td></tr></table>	No	Name	Farmer Group	ID	Land title	Area (Ha)	1	Asnah	Mekar Jaya Lestari	145a-BB-2020	SKT	0.50	2	Damiri	Mekar Jaya Lestari	150b-BB-2020	SKT	0.50	3	Ponirin	Mekar Jaya Lestari	210b-BB-2020	SHM	0.37	4	Usman Saragih	Mekar Jaya Lestari	264-BB-2020	SHM	1.54	5	Danuri	Makmur Jaya Lestari	537a-BB-2022	SKT	0.36	6	Suratmen	Makmur Jaya Lestari	691-BB-2022	SKT	0.56	Complied
No	Name	Farmer Group	ID	Land title	Area (Ha)																																								
1	Asnah	Mekar Jaya Lestari	145a-BB-2020	SKT	0.50																																								
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6	Suratmen	Makmur Jaya Lestari	691-BB-2022	SKT	0.56																																								

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		<table><tr><td>7</td><td>Wagiran</td><td>Makmur Jaya Lestari</td><td>703-BB-2022</td><td>SKT</td><td>0.54</td></tr><tr><td>8</td><td>Suriyanto</td><td>Makmur Jaya Lestari</td><td>692-BB-2022</td><td>SKT</td><td>0.81</td></tr><tr><td>9</td><td>Ponimin</td><td>Mekar Rejo Abadi</td><td>401c-BB-2021</td><td>SKT</td><td>0.24</td></tr><tr><td>10</td><td>Sofian</td><td>Mekar Rejo Abadi</td><td>451b-BB-2021</td><td>SKT</td><td>1.04</td></tr><tr><td>11</td><td>Ponimen</td><td>Mekar Rejo Abadi</td><td>400b-BB-2021</td><td>SKT</td><td>0.40</td></tr><tr><td>12</td><td>Rudi Handoko</td><td>Mekar Rejo Abadi</td><td>425a-BB-2021</td><td>SKT</td><td>0.48</td></tr><tr><td>13</td><td>Anggiat Sinaga</td><td>Cendrawasi</td><td>286b-BB-2021</td><td>SKT</td><td>2.00</td></tr><tr><td>14</td><td>Barita Andika Sinaga</td><td>Cendrawasi</td><td>298-BB-2021</td><td>SKT</td><td>2.00</td></tr><tr><td>15</td><td>Suparlan</td><td>Cendrawasi</td><td>465e-BB-2021</td><td>SKT</td><td>0.26</td></tr><tr><td>16</td><td>Samidi</td><td>Cendrawasi</td><td>437-BB-2021</td><td>SKT</td><td>0.60</td></tr></table> <p><i>Note : SKT = Surat Keterangan Tanah; SHM = Sertifikat Hak Milik</i></p>	7	Wagiran	Makmur Jaya Lestari	703-BB-2022	SKT	0.54	8	Suriyanto	Makmur Jaya Lestari	692-BB-2022	SKT	0.81	9	Ponimin	Mekar Rejo Abadi	401c-BB-2021	SKT	0.24	10	Sofian	Mekar Rejo Abadi	451b-BB-2021	SKT	1.04	11	Ponimen	Mekar Rejo Abadi	400b-BB-2021	SKT	0.40	12	Rudi Handoko	Mekar Rejo Abadi	425a-BB-2021	SKT	0.48	13	Anggiat Sinaga	Cendrawasi	286b-BB-2021	SKT	2.00	14	Barita Andika Sinaga	Cendrawasi	298-BB-2021	SKT	2.00	15	Suparlan	Cendrawasi	465e-BB-2021	SKT	0.26	16	Samidi	Cendrawasi	437-BB-2021	SKT	0.60	
7	Wagiran	Makmur Jaya Lestari	703-BB-2022	SKT	0.54																																																										
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16	Samidi	Cendrawasi	437-BB-2021	SKT	0.60																																																										
Milestone B	Smallholder plots are clearly and visibly demarcated and maintained, and the smallholders are operating only within these boundaries.	Smallholder blocks were clearly and visibly demarcated and maintained. Audit team recorded the GPS coordinates of sampled smallholder such as :	Complied																																																												

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No	ID	Farmers Name	Area (Ha)	GPS Coordinates	
1	145a-BB-2020	Asnah	0.50	3° 2' 25.72" N	99° 21' 11.82" E
2	150b-BB-2020	Damiri	0.50	3° 2' 41.49" N	99° 21' 16.65" E
3	210b-BB-2020	Ponirin	0.37	3° 2' 28.47" N	99° 20' 43.44" E
4	264-BB-2020	Usman Saragih	1.54	3° 2' 19.05" N	99° 21' 12.56" E
5	537a-BB-2022	Danuri	0.36	3° 2' 30.71" N	99° 20' 57.83" E
6	691-BB-2022	Suratmen	0.56	3° 2' 43.48" N	99° 21' 5.22" E
7	703-BB-2022	Wagiran	0.54	3° 2' 25.67" N	99° 20' 38.19" E
8	692-BB-2022	Suriyanto	0.81	3° 2' 10.13" N	99° 20' 45.67" E
9	401c-BB-2021	Ponimin	0.24	3° 5' 48.19" N	99° 24' 49.09" E
10	451b-BB-2021	Sofian	1.04	3° 6' 53.84" N	99° 25' 20.31" E
11	400b-BB-2021	Ponimen	0.40	3° 5' 56.45" N	99° 25' 13.55" E
12	425a-BB-2021	Rudi Handoko	0.48	3° 5' 55.84" N	99° 25' 3.96" E
13	286b-BB-2021	Anggiat Sinaga	2.00	3° 6' 7.44" N	99° 26' 4.19" E
14	298-BB-2021	Barita Andika Sinaga	2.00	3° 5' 39.82" N	99° 26' 4.67" E
15	465e-BB-2021	Suparlan	0.26	3° 6' 38.47" N	99° 26' 11.37" E
16	437-BB-2021	Samidi	0.60	3° 5' 56.64" N	98° 25' 30.27" E

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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 FPIC of indigenous peoples, local communities or other users (refer to indicator 1.1E / Appendix 1).	Based on interview with sampled smallholder members (32 Smallholder member), including interview with stakeholders, majority of the land was obtained from land purchase process or family transfer (inheritance) or "hibah" granted from relatives.	Complied
Milestone A	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	The area of Bosar Maligas District is already a developed community area in which legal ownership of land refer to government regulations. Commitment to not acquiring land without FPIC of indigenous people, local communities or other user stipulated under the Smallholder Declaration "Pernyataan Pekebun" in RSPO ISH 2019 – INA NI, endorsed 14 February 2022 – Annex 2. Point 9 stipulated "Tidak membuka lahan atau mendapatkan lahan dari masyarakat adat, masyarakat setempat, atau pengguna lain tanpa FPIC dari mereka berdasarkan pendekatan FPIC yang disederhanakan". All sampled smallholder signed "Pernyataan Pekebun", such as :	Complied
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).	<ul style="list-style-type: none"> a. Smallholder declaration on behalf of Ponimin dated 12 July 2021 b. Smallholder declaration on behalf of Sofian dated 14 July 2021 c. Smallholder declaration on behalf of Ponimen dated 14 July 2021 d. Smallholder declaration on behalf of Rudi Handoko dated 1 August 2021 e. Smallholder declaration on behalf of Anggiat Sinaga dated 30 June 2021 f. Smallholder declaration on behalf of Barita Andika Sinaga dated 5 June 2021 g. Smallholder declaration on behalf of Suparlan dated 30 June 2021 h. Smallholder declaration on behalf of Samidi dated 30 June 2021 	Complied

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		<p>i. Smallholder declaration on behalf of Asnah dated 24 December 2020</p> <p>j. Smallholder declaration on behalf of Damiri dated 24 December 2020</p> <p>k. Smallholder declaration on behalf of Ponirin dated 24 December 2020</p> <p>l. Smallholder declaration on behalf of Usman Saragih dated 24 December 2020</p> <p>m. Smallholder declaration on behalf of Danuri dated 22 August 2022</p> <p>n. Smallholder declaration on behalf of Suratmen dated 8 August 2022</p> <p>o. Smallholder declaration on behalf of Wagiran dated 22 August 2022</p> <p>p. Smallholder declaration on behalf of Suriyanto dated 10 August 2022</p> <p>All documents regarding the transfer of land ownership rights mentioned above are available at the organization office. There have been no conflicts or complaints that have occurred after the land sale and purchase process was carried out.</p> <p>Sample of smallholder member has been able to show the Documents of Disclosure of History of Land Tenure and Land Conflicts as Appendix 3, Indonesian National Interpretation RSPO Independent Smallholders Standard (RSPO-STD-T06-026 V1 IND), dated 14 February 2022).</p>	
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 indicator 1.1E / Appendix 1).	Koperasi Bersatu Makmur Jaya has procedures related to conflicts and complaints, i.e. SOP No. 6/Secretary/ICS/KK-BMJ/V/2020 revised date 25 May 2020. Responsible for complaints and conflict reports is the	Complied

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		<p>ICS Secretary on behalf of Gunawan Sinaga. It was conveyed to all Smallholders on 29 December 2020 and when there were additional new members 20 January 2023.</p> <p>Farmers have expressed commitment about handling of complaints in the form of "<i>Pernyataan Pekebun</i>" its use declaration has also been signed. The document of the declaration of smallholder commitment it is provided in Indonesian, so that farmers can understand it.</p> <p>Each smallholder declares a commitment to:</p> <ul style="list-style-type: none"> - Point 9; Not open or get land from the community custom, local people, or other users without FPIC of them based on a simplified FPIC approach - Point 10; Resolve any dispute that still exists. <p>Taken samples on this audit "<i>Pernyataan Pekebun</i>", among them:</p> <ol style="list-style-type: none"> 1. <i>Pernyataan Pekebun</i> signed dated 12 July 2021 on behalf of Sopian (ID: 451b-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 1.04 Ha 2. <i>Pernyataan Pekebun</i> signed dated 12 July 2021 on behalf of Ponimin (ID: 401c-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 0.24 Ha 3. <i>Pernyataan Pekebun</i> signed dated 12 July 2021 on behalf of Rudi Handoko (ID: 425a-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 0.48 Ha 4. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Anggiat Sinaga (286b-BB-2021) from Farmer Group Cindrawasi covering area 1.00 Ha 5. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Barita Andika Sinaga (298-BB-2021) from Farmer Group Cindrawasi covering area 2.00 Ha. 	
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		<p>6. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Suparlan (465c-BB-2021) from Farmer Group Cindrawasi covering area 0.26 Ha.</p> <p>7. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Samidi (437-BB-2021) from Farmer Group Cindrawasi covering area 0.60 Ha.</p> <p>Based on interviews with smallholder during field visit as well as with the head of the Babinsa (<i>Badan Bintara Pembina Desa</i>) village of Bosarmaligas, that up to this audit, there is no complaints/conflict/dispute between smallholder or farmers with communities around.</p>	
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 involved.	<p>Koperasi Bersatu Makmur Jaya has procedures related to conflicts and complaints, i.e. SOP No. 6/Secretary/ICS/KK-BMJ/V/2020 revised date 25 May 2020. Responsible for complaints and conflict reports is the ICS Secretary on behalf of Gunawan Sinaga. It was conveyed to all Smallholders on 29 December 2020 and when there were additional new members 20 January 2023.</p> <p>It has also stated on the procedures that complaints from reporters must not contain elements:</p> <ul style="list-style-type: none"> - SARA-<i>Suku, Agama, Ras, dan Antargolongan</i>; Ethnicity, Religion, Race and Intergroup. - elements-the things that trigger - conflict-violence in the household <p>Farmers have expressed commitment about handling of complaints in the form of "<i>Pernyataan Pekebun</i>" its use declaration has also been signed. The document of the declaration of smallholder commitment it is provided in Indonesian, so that farmers can understand it.</p> <p>Each farmer declares a commitment to:</p>	Complied

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		<ul style="list-style-type: none"> - Point 9; Not open or get land from the community custom, local people, or other users without FPIC of them based on a simplified FPIC approach - Point 10; Resolve any dispute that still exists. <p>Based on interviews with smallholder during field visit as well as with the head of the Babinsa (<i>Badan Bintara Pembina Desa</i>) village of Bosarmaligas, that up to this audit, there is no complaints/conflict/dispute between smallholder or farmers with communities around.</p>	
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 involved.	<p>Koperasi Bersatu Makmur Jaya has procedures related to conflicts and complaints, i.e. SOP No. 6/Secretary/ICS/KK-BMJ/V/2020 revised date 25 May 2020. Responsible for complaints and conflict reports is the ICS Secretary on behalf of Gunawan Sinaga. It was conveyed to all Smallholders on 29 December 2020 and when there were additional new members 20 January 2023.</p> <p>Farmers have expressed commitment about handling of complaints in the form of "<i>Pernyataan Pekebur</i>" its use declaration has also been signed. The document of the declaration of smallholder commitment it is provided in Indonesian, so that smallholders can understand it.</p> <p>Each farmer declares a commitment to:</p> <ul style="list-style-type: none"> - Poin 9; Not open or get land from the community custom, local people, or other users without FPIC of them based on a simplified FPIC approach - Poin 10; Resolve any dispute that still exists. <p>Based on interviews with smallholder during field visit as well as with the head of the Babinsa (<i>Badan Bintara Pembina Desa</i>) village of Bosarmaligas, that up to this audit, there is no</p>	Complied

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		complaints/conflict/dispute between smallholder or farmers with communities around.	
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 indicator 1.1E / Appendix 1).	Based on interview with sampled smallholder members (32 Smallholder member), including interview with stakeholders, majority of the land was obtained from land purchase process or family transfer (inheritance) or "hibah" granted from relatives.	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 indicator 1.1E / Appendix 1).	Based on participatory mapping assisted by UniOleo, subsequently smallholder member map overlay against the areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations. Smallholder map: "Peta Sebaran Lahan Anggota Sertifikasi RSPO Koperasi Bersatu Makmur Jaya Kabupaten Simalungun Survey Darat GPS 2022" scale 1:15,000.	Complied
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 indicator 1.1E / Appendix 1).	<p>The maps have been overlaid with:</p> <ul style="list-style-type: none"> - "Peta Kelerengan (Digital Elevation Model – SRTM USGS) Tahun 2022" - "Peta Rupa Bumi Indonesi Skala 1:50,000" - "Geoportal Provinsi Sumatera Utara" - "Peta Status Kawasan Hutan Sumatera Utara No.SK.831/MENLHK/SETJEN/PLA.0/11/2016" year 2016 - "SK Gambut No 130/2017 KLHK and SK 579/2014 tentang Fungsi Kawasan Hutan dari KLHK". <p>From the overlay maps, the smallholder member of Koperasi Konsumen Bersatu Makmur Jaya is not located in area under category "Hutan Produksi" – production forest; "Hutan Produksi Terbatas/HPT"</p>	Complied

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		– Limited Production Forest; “Hutan Produksi yang dapat diKonversi/HPK” – Convertible Production Forest.	
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 FPIC, based on a simplified FPIC approach (refer to indicator 1.1E / Appendix 1).	<p>Based on interview with sampled smallholder (32 smallholder) obtained information that their land is owned by villagers (land purchase, grant or inheritance rights) and there was no land owned by indigenous peoples.</p> <p>Koperasi Konsumen Bersatu Makmur Jya has carried out land verification at the time the prospective member farmers registered to join the organization and stated in the document Smallholder Declaration “Pernyataan Pekebun” which explains that the farmers do not clear land or acquire land from indigenous peoples, local communities or other users without their FPIC based on simplified FPIC approach</p> <p>During a field visit to the land owned by the sampled farmers it was shown that all oil palm plants were at the age of Mature Plants (TM).</p>	Complied
Milestone A	Smallholders complete training on how to conduct a simplified FPIC approach.	<p>During a field visit to the land owned by the sampled farmers it was shown that all oil palm plants were at the age of Mature Plants (TM).</p> <p>Based on interview with sampled smallholder (32 smallholder) obtained information that their land is owned by villagers (land purchase, grant or inheritance rights) and there was no land owned by indigenous peoples.</p> <p>Training regarding FPIC was held during RSPO ISH Standard Refreshment Training on May 2023.</p>	Complied

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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.	<p>Koperasi Konsumen Bersatu Makmur Jya has carried out land verification at the time the prospective member farmers registered to join the organization and stated in the document Smallholder Declaration "Pernyataan Pekebun" which explains that the farmers do not clear land or acquire land from indigenous peoples, local communities or other users without their FPIC based on simplified FPIC approach</p> <p>There are no new land expansion or new planting planned by Koperasi Konsumen Bersatu Makmur Jaya. This was verified through document review and interview with ICS Group Manager and Head of Koperasi.</p> <p>Based on interview with sampled smallholder consists of 32 smallholders obtained information that their land is owned by villagers (land purchase, grant or inheritance rights) and there was no land owned by indigenous peoples.</p>	Complied
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	<p>Smallholders commit to no use of forced labour and ensure that any use of forced labour on the farm is terminated at Eligibility.</p> <p>They provide information on the source of labour, including family members, working on the farm and hired labour including contract workers (refer to indicator 1.1E / Appendix 1).</p>	<p>Koperasi Konsumen Bersatu Makmur Jaya has had a policy regarding forced labour, discrimination and human trafficking in the form of "<i>Larangan Diskriminasi, Kerja Paksa dan Perdagangan Orang</i>" doc. no. 14/SK/BMJ-BB/V/2018" dated 24 May 2020. This policy was submitted to the entire smallholder on 29 December 2020 and when there were additional new members 20 January 2023.</p> <p>The policy stated:</p> <ol style="list-style-type: none"> 1. Everyone has the same opportunities and rights regarding Human Rights 	Complied

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		<p>2. Members of the Makmur Jaya Bersatu Consumer Cooperative are prohibited from discriminating (skin color, ethnicity, gender, political affiliation, etc.) on any basis</p> <p>3. It is prohibited to carry out acts of forced labor against workers or other people in any situation</p> <p>4. It is prohibited to carry out acts of trafficking in persons/labor in any form</p> <p>Farmers have expressed commitment about handling of complaints in the form of "<i>Pernyataan Pekebun</i>" its use declaration has also been signed. The document of the declaration of smallholder commitment it is provided in Indonesian, so that smallholder can understand it.</p> <p>Each farmer declares a commitment to:</p> <ul style="list-style-type: none"> - Point 3; Make sure no forced labor practices in the estate operation and stop forced labor practices which still exist in operations - Point 7; no discrimination, harassment or violence in the garden <p>Taken samples on this audit documents of "<i>Pernyataan Pekebun</i>", among them:</p> <ol style="list-style-type: none"> 1. <i>Pernyataan Pekebun</i> signed dated 12 July 2021 on behalf of Sopian (ID: 451b-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 1.04 Ha 2. <i>Pernyataan Pekebun</i> signed dated 12 July 2021 on behalf of Ponimin (ID: 401c-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 0.24 Ha 	
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		<ol style="list-style-type: none"> 3. <i>Pernyataan Pekebun</i> signed dated 12 July 2021 on behalf of Rudi Handoko (ID: 425a-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 0.48 Ha 4. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Anggiat Sinaga (286b-BB-2021) from Farmer Group Cindrawasi covering area 1.00 Ha 5. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Barita Andika Sinaga (298-BB-2021) from Farmer Group Cindrawasi covering area 2.00 Ha. 6. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Suparlan (465c-BB-2021) from Farmer Group Cindrawasi covering area 0.26 Ha. 7. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Samidi (437-BB-2021) from Farmer Group Cindrawasi covering area 0.60 Ha. <p>In terms of the provision of labor, farmers/smallholders looking directly in the communities surrounding the village of Boluk, the village of Pangggalangan, Tempel Jaya village, Sidomulyo village, Marhat Butar village, Mekar Rejo village, Amborokan village and Parbutaran village, these type worker is a daily worker. Usually workers is a local village community (which close to the garden) or a member of the farmer's family so that there is no use of labor from outside (trafficking labour). Up to this audit, there are 247 workers, shows as bellow:</p>	
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No.	Nagori / Village	Farmer Groups	Number of Members	Number of workers
1	Boluk	Harapan Jaya	29	11
		Lestari Jaya	17	4
		Plamboyan	26	1
		Bersama Maju	34	15
				31
2	Tempel Jaya	Tempel Jaya Lestari	45	17
		Mekar Jaya Lestari	45	14
		Maju Jaya Lestari	40	18
		Makmur Jaya Lestari	35	3
				52
3	Sidomulyo	Sidomakmur	39	25
		Sidomakmur 2	50	17
				42
4	Marihat Butar	Mekar Jaya V	22	6
		Lestari Jaya mandiri 1	35	21
		Lestari Jaya mandiri 2	30	3
		Lestari Jaya mandiri 3	27	12
				42
5	Timbaan	Tunas Jaya Timbaan	30	8
6	Mekar Rejo	Cendrawasi	20	9
		Mekar Rejo Abadi	19	5
		Siringan-ringun Tunas Bersatu	26	7
				29
7	Amborokan	Dos Ni Riah Jaya	54	22
		Buah Berduri Jaya	22	10
				32
8	Huta Bayu Raja	Raja Maligas Maju	29	13
9	Parbutaran	Parbutaran Jaya	23	6
Total			697	247
To be able to identify the background of workers, Koperasi Konsumen Bersatu Makmur Jaya makes the document work agreement letter between workers with smallholder. This work agreement, contains:				

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		<p>The identity of the workers (name, address and ID-KTP), this type of work is daily woker, wages, the use of self protective (given by smallholder). This working agreement documents made 2 duplicate that is to smallholder and workers. Taken sample for this audit:</p> <ol style="list-style-type: none"> 1. Surat Perjanjian Kerja - Letter Work Agreement between Rudi Handoko (smallholder ID: 425a-BB-2021 at Farmer Group Mekar Rejo Abadi) and Nganturi (worker) dated 8 November 2021. 2. Surat Perjanjian Kerja - Letter Work Agreement between Sofian (smallholder ID: 451c-BB-2021 at Farmer Group Mekar Rejo Abadi) and Rahman (worker) dated 8 November 2021. 3. Surat Perjanjian Kerja - Letter Work Agreement between Suparlan (smallholder ID: 465a-BB-2021 at Farmer Group Cindrawasi) and Tugiman (worker) dated 30 November 2021. 4. Surat Perjanjian Kerja - Letter Work Agreement between Barita Andika Sinaga (smallholder ID: 298-BB-2021 at Farmer Group Cindrawasi) and Erwin Situmorang (worker) dated 30 November 2021. 5. Surat Perjanjian Kerja - Letter Work Agreement between Anggiat Sinaga (smallholder ID: 286a-BB-2021 at Farmer Group Cindrawasi) and Sunardi (worker) dated 30 November 2021. 	
Milestone A	<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>Training related to the application of the principles of RSPO that in it also contains related to the free and fair labour has been implemented to all members/smallholder, the material of training are includes:</p> <ul style="list-style-type: none"> • Detention of identity card documents and family cards; • Payment of recruitment fees by workers; • Contract substitution; • Work outside of required working hours (Sundays or holidays); 	Complied

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	<ul style="list-style-type: none"> • Lack of freedom of workers to resign; • Penalty for termination of employment; • Debt bondage; • Withholding of wages 	<ul style="list-style-type: none"> • Give workers the freedom to resign without coercion; • Application of sanctions for termination of employment; • Debt bondage; • Wage cuts/withholding <p>Training was carried out on:</p> <ol style="list-style-type: none"> 1) Training was carried out on November 12, 2022, attended by 97 smallholder 2) 12 October 2022, attended by 53 smallholder 3) 13 October 2022, attended by 63 smallholder 4) 24 October 2022, attended by 180 smallholder 5) 26 October 2022, attended by 101 smallholder 6) 30 October 2022, attended by 65 smallholder 7) On 2 November 2022, attended by 93 smallholder <p>Total Training in the period 2022 as much as 652 or as much as 93.5%.</p> <p>Furthermore, in 2023 carried out online training to do refreshment, that is:</p> <p>Online training carried out on the date:</p> <ol style="list-style-type: none"> 1) 20 March 2023, followed by 6 smallholder 2) On 21 March 2023, followed by 5 smallholder 3) 21 March 2023, followed by 12 smallholder 4) 23 March 2023, followed by 136 smallholder 5) 24 March 2023, followed by 306 smallholder 6) On 25 March 2023, followed by 228 smallholder 	
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		Total Training online as much as 670 or about 96%	
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.	<p>The worker's work contract document along with supporting attachments (ID-KTP and Family Card), that each worker has received a copy of the Work Agreement and is free to make a decision whether to continue working or stop.</p> <p>Based on interviews with farmers and workers that all workers have unrestricted access to their identity documents also granted access freedom of movement and can declare that their work voluntarily.</p>	Complied
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.			
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 at 18 years old. 2. Not exposing children to hazardous work. 3. Providing adult supervision of children working on the farm. 4. Ensuring the practice of children's rights to education is unrestricted and respected. (refer to indicator 1.1E / Appendix 1). 	<p>Koperasi Konsumen Bersatu Makmur Jaya has had a cooperative policy about child workers, Jaya i.e. the Decree No. 02/SK/mo/KK-BMJ/v/2020 may 24, 2020 about prohibition using child under, labor. This policy was submitted to the entire smallholder on 29 December 2020 and when there were additional new members 20 January 2023. The policy stated:</p> <ul style="list-style-type: none"> - To members of Koperasi Konsumen Bersatu Makmur Jaya not to employ children under 18 years - For children aged 13-17 years, if it works in the field with the purpose of helping parents, then must be in the supervision of the elderly and do not do the job-work at risk <p>Each farmer declares a commitment, was stipulate on Point 8; Make sure no children workers practice in plantations and stop the practice of the child workers are still operational there.</p> <p>Taken samples on this audit "<i>Pernyataan Pekebun</i>", among them:</p>	Complied

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		<ol style="list-style-type: none"> 1. <i>Pernyataan Pekebun</i> signed dated 12 July 2021 on behalf of Sopian (ID: 451b-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 1.04 Ha 2. <i>Pernyataan Pekebun</i> signed dated 12 July 2021 on behalf of Ponimin (ID: 401c-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 0.24 Ha 3. <i>Pernyataan Pekebun</i> signed dated 12 July 2021 on behalf of Rudi Handoko (ID: 425a-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 0.48 Ha 4. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Anggiat Sinaga (286b-BB-2021) from Farmer Group Cindrawasi covering area 1.00 Ha 5. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Barita Andika Sinaga (298-BB-2021) from Farmer Group Cindrawasi covering area 2.00 Ha. 6. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Suparlan (465c-BB-2021) from Farmer Group Cindrawasi covering area 0.26 Ha. 7. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Samidi (437-BB-2021) from Farmer Group Cindrawasi covering area 0.60 Ha. 	
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 18. 2. Children are only permitted to help on family farms and are not permitted to perform hazardous work that may be physically or mentally harmful and that may intervene with the educational activities at school. 	<p>Koperasi Konsumen Bersatu Makmur Jaya has had a cooperative policy about child workers, Jaya i.e. the Decree No. 02/SK/mo/KK-BMJ/v/2020 may 24, 2020 about prohibition using child under, labor. This policy was submitted to the entire smallholder on 29 December 2020 and when there were additional new members 20 January 2023. The policy stated:</p>	Complied

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3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. (Young workers are not permitted in Indonesia).

- To members of Koperasi Konsumen Bersatu Makmur Jaya not to employ children under 18 years
- For children aged 13-17 years, if it works in the field with the purpose of helping parents, then must be in the supervision of the elderly and do not do the job-work at risk

Based on the verification documents of workers list Koperasi Konsumen Bersatu Makmur Jaya on period January 2024, seen workers with minimum age 22-37 year, as shown in the following:

No.	Farmer Group	Worker's Name	Date of Birth	Date of Entry	Wage (Year)
1	Harapan Jaya	Panin P. Silalahi	12/02/1985	30/11/2021	37
2	Lestari Jaya	Frankes Napitupulu	12/11/1985	30/11/2021	36
3	Palmboyan	Susali	17/08/1980	12/01/2020	39
4	Bersama Maju	Ramadani Wirawan Manullang	31/12/1998	30/11/2020	22
5	Tempel Jaya Lestari	Hasan Hasari Saragi	02/07/1984	12/01/2020	36
6	Mekar Jaya Lestari	Satrio	05/11/1996	30/11/2023	27
7	Sidomakmur	Adi S. Marpaung	10/11/1999	12/01/2020	20
8	Sidomakmur 2	Yogi Yahya	05/11/1996	12/01/2020	23
9	Mekar Jaya 5	Ales Sandi Damanik	05/05/1998	30/11/2020	23
10	Tunas Jaya Timbaan	Ali Rahmadsyah	05/04/1988	30/11/2020	33
11	Cendrawasi	Rudi	31/10/1997	12/01/2022	24
12	Mekar Rejo Abadi	Rudi	31/10/1997	12/01/2022	24
13	Maju Jaya Lestari	Perdiman	15/07/1989	30/11/2021	32
14	Lestari Jaya Mandiri 1	Uce	21/03/1996	30/11/2023	28
15	Lestari Jaya Mandiri 2	Uce	21/03/1996	30/11/2023	28
16	Dos Ni Riah Jaya	Jon Muliadin Sinaga	21/03/1997	30/11/2020	24
17	Lestari Jaya Mandiri 3	Suhendra	24/03/1992	30/11/2020	29
18	Makmur Jaya Lestari	Suriadi	07/06/1984	30/11/2021	37
19	Raja Maligas Maju	Handri Damanik	22/12/2001	30/11/2021	20
20	Buah Berduri Jaya	Joninson Damanik	06/08/1991	12/01/2022	30
21	Siringan-ringana Tunas Bersatu	Suardi	02/05/1985	12/01/2022	37

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		Based on interviews with 16 samples on the field visit, that smallholders have been quite understand related to the prohibition of the use of child workers under (18 years) and there are no workers under 18 years of age.	
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 18. 2. Children are only permitted to help on family farms and are not permitted to perform hazardous work that may be physically or mentally harmful and that may intervene with the educational activities at school. 3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. (Young workers are not permitted in Indonesia). 	<p>Koperasi Konsumen Bersatu Makmur Jaya has had a cooperative policy about child workers, Jaya i.e. the Decree No. 02/SK/mo/KK-BMJ/v/2020 may 24, 2020 about prohibition using child under, labor. This policy was submitted to the entire smallholder on on 29 December 2020 and when there were additional new members 20 January 2023. The policy stated:</p> <ul style="list-style-type: none"> - To members of Koperasi Konsumen Bersatu Makmur Jaya not to employ children under 18 years - For children aged 13-17 years, if it works in the field with the purpose of helping parents, then must be in the supervision of the elderly and do not do the job-work at risk <p>Based on the verification documents of workers list Koperasi Konsumen Bersatu Makmur Jaya on period January 2024, seen workers with minimum age 22-37 year, as shown in the following:</p>	Complied

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		<table><tr><th>No.</th><th>Farmer Group</th><th>Worker's Name</th><th>Date of Birth</th><th>Date of Entry</th><th>Wage (Year)</th></tr><tr><td>1</td><td>Harapan Jaya</td><td>Panin P. Silalahi</td><td>12/02/1985</td><td>30/11/2021</td><td>37</td></tr><tr><td>2</td><td>Lestari Jaya</td><td>Frankes Napitupulu</td><td>12/11/1985</td><td>30/11/2021</td><td>36</td></tr><tr><td>3</td><td>Palmboyan</td><td>Susali</td><td>17/08/1980</td><td>12/01/2020</td><td>39</td></tr><tr><td>4</td><td>Bersama Maju</td><td>Ramadani Wirawan Manullang</td><td>31/12/1998</td><td>30/11/2020</td><td>22</td></tr><tr><td>5</td><td>Tempel Jaya Lestari</td><td>Hasan Hasari Saragi</td><td>02/07/1984</td><td>12/01/2020</td><td>36</td></tr><tr><td>6</td><td>Mekar Jaya Lestari</td><td>Satrio</td><td>05/11/1996</td><td>30/11/2023</td><td>27</td></tr><tr><td>7</td><td>Sidomakmur</td><td>Adi S. Marpaung</td><td>10/11/1999</td><td>12/01/2020</td><td>20</td></tr><tr><td>8</td><td>Sidomakmur 2</td><td>Yogi Yahya</td><td>05/11/1996</td><td>12/01/2020</td><td>23</td></tr><tr><td>9</td><td>Mekar Jaya 5</td><td>Ales Sandi Damanik</td><td>05/05/1998</td><td>30/11/2020</td><td>23</td></tr><tr><td>10</td><td>Tunas Jaya Timbaan</td><td>Ali Rahmadsyah</td><td>05/04/1988</td><td>30/11/2020</td><td>33</td></tr><tr><td>11</td><td>Cendrawasi</td><td>Rudi</td><td>31/10/1997</td><td>12/01/2022</td><td>24</td></tr><tr><td>12</td><td>Mekar Rejo Abadi</td><td>Rudi</td><td>31/10/1997</td><td>12/01/2022</td><td>24</td></tr><tr><td>13</td><td>Maju Jaya Lestari</td><td>Perdiman</td><td>15/07/1989</td><td>30/11/2021</td><td>32</td></tr><tr><td>14</td><td>Lestari Jaya Mandiri 1</td><td>Uce</td><td>21/03/1996</td><td>30/11/2023</td><td>28</td></tr><tr><td>15</td><td>Lestari Jaya Mandiri 2</td><td>Uce</td><td>21/03/1996</td><td>30/11/2023</td><td>28</td></tr><tr><td>16</td><td>Dos Ni Riah Jaya</td><td>Jon Muliadin Sinaga</td><td>21/03/1997</td><td>30/11/2020</td><td>24</td></tr><tr><td>17</td><td>Lestari Jaya Mandiri 3</td><td>Suhendra</td><td>24/03/1992</td><td>30/11/2020</td><td>29</td></tr><tr><td>18</td><td>Makmur Jaya Lestari</td><td>Suriadi</td><td>07/06/1984</td><td>30/11/2021</td><td>37</td></tr><tr><td>19</td><td>Raja Maligas Maju</td><td>Handri Damanik</td><td>22/12/2001</td><td>30/11/2021</td><td>20</td></tr><tr><td>20</td><td>Buah Berduri Jaya</td><td>Joninson Damanik</td><td>06/08/1991</td><td>12/01/2022</td><td>30</td></tr><tr><td>21</td><td>Siringan-ringin Tunas Bersatu</td><td>Suardi</td><td>02/05/1985</td><td>12/01/2022</td><td>37</td></tr></table> <p>Based on interviews with 16 samples on the field visit, that smallholders have been quite understand related to the prohibition of the use of child workers under (18 years) and there are no workers under 18 years of age.</p>	No.	Farmer Group	Worker's Name	Date of Birth	Date of Entry	Wage (Year)	1	Harapan Jaya	Panin P. Silalahi	12/02/1985	30/11/2021	37	2	Lestari Jaya	Frankes Napitupulu	12/11/1985	30/11/2021	36	3	Palmboyan	Susali	17/08/1980	12/01/2020	39	4	Bersama Maju	Ramadani Wirawan Manullang	31/12/1998	30/11/2020	22	5	Tempel Jaya Lestari	Hasan Hasari Saragi	02/07/1984	12/01/2020	36	6	Mekar Jaya Lestari	Satrio	05/11/1996	30/11/2023	27	7	Sidomakmur	Adi S. Marpaung	10/11/1999	12/01/2020	20	8	Sidomakmur 2	Yogi Yahya	05/11/1996	12/01/2020	23	9	Mekar Jaya 5	Ales Sandi Damanik	05/05/1998	30/11/2020	23	10	Tunas Jaya Timbaan	Ali Rahmadsyah	05/04/1988	30/11/2020	33	11	Cendrawasi	Rudi	31/10/1997	12/01/2022	24	12	Mekar Rejo Abadi	Rudi	31/10/1997	12/01/2022	24	13	Maju Jaya Lestari	Perdiman	15/07/1989	30/11/2021	32	14	Lestari Jaya Mandiri 1	Uce	21/03/1996	30/11/2023	28	15	Lestari Jaya Mandiri 2	Uce	21/03/1996	30/11/2023	28	16	Dos Ni Riah Jaya	Jon Muliadin Sinaga	21/03/1997	30/11/2020	24	17	Lestari Jaya Mandiri 3	Suhendra	24/03/1992	30/11/2020	29	18	Makmur Jaya Lestari	Suriadi	07/06/1984	30/11/2021	37	19	Raja Maligas Maju	Handri Damanik	22/12/2001	30/11/2021	20	20	Buah Berduri Jaya	Joninson Damanik	06/08/1991	12/01/2022	30	21	Siringan-ringin Tunas Bersatu	Suardi	02/05/1985	12/01/2022	37	
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Eligibility	<p>Smallholders commit to pay workers according to at least equal to the Minimum Wage based on the smallholder's location as applicable by law (refer to indicator 1.1E / Appendix 1).</p>	<p>Koperasi Konsumen Bersatu makmur Jaya located in Simalungun Regency, North Sumatra province. So that the determination of the wages based on minimum wage set by the Governor of the province of North Sumatra. In the period year 2023 wages based on SK Governor No. 188.44/1005/kpts/2022 7 December 2022 of IDR 2,710,493 per month. As for the year 2024 period using the decree Governor No. 188.44/998/kpts/2023 30 November 2023 of IDR 2,900,330 per month.</p> <p>Koperasi Konsumen Bersatu Makmur Jaya has set a policy by issuing a decree on 24 May 2020 No. regarding 12/SK/MO/KK-BMJ/V/2020, regarding "Pembayaran Upah".</p> <p>The policy stated:</p> <ul style="list-style-type: none"> - Koperasi Konsumen Bersatu Makmur Jaya paid the wages to workers refer consumers with standard provinces minimum wage has been set - If wages lower than the provision, then it should can be explained by working hours conversion system or specific situation. <p>This policy was submitted to the entire smallholder on 29 December 2020 and when there were additional new members 20 January 2023.</p> <p>Furthermore, the farmers United prosperous Jaya has committed a member of the consumer cooperatives through the documents "<i>Pernyataan Pekebun</i>" which has been signed.</p> <p>Each farmer declares a commitment and stipulate on Point 4; Pay the minimum wage according to the national level.</p> <p>Taken samples on this audit "<i>Pernyataan Pekebun</i>", among them:</p> <ol style="list-style-type: none"> 1. <i>Pernyataan Pekebun</i> signed dated 12 July 2021 on behalf of Sopian (ID: 451b-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 1.04 Ha 	Complied
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2. *Pernyataan Pekebun* signed dated 12 July 2021 on behalf of Ponimin (ID: 401c-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 0.24 Ha
3. *Pernyataan Pekebun* signed dated 12 July 2021 on behalf of Rudi Handoko (ID: 425a-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 0.48 Ha
4. *Pernyataan Pekebun* signed dated 30 June 2021 on behalf of Anggiat Sinaga (286b-BB-2021) from Farmer Group Cindrawasi covering area 1.00 Ha
5. *Pernyataan Pekebun* signed dated 30 June 2021 on behalf of Barita Andika Sinaga (298-BB-2021) from Farmer Group Cindrawasi covering area 2.00 Ha.
6. *Pernyataan Pekebun* signed dated 30 June 2021 on behalf of Suparlan (465c-BB-2021) from Farmer Group Cindrawasi covering area 0.26 Ha.
7. *Pernyataan Pekebun* signed dated 30 June 2021 on behalf of Samidi (437-BB-2021) from Farmer Group Cindrawasi covering area 0.60 Ha.

Koperasi Konsumen Makmur Jaya had set wages for operational activities through the calibration based on minimum wage determination from Governor of North of Sumatera:

Determination of the wage (in the contract)				
Type of Work	Units	Wage	Daily Work Performance	Daily Wage
Harvesting	Ton	IDR 150.000 -200.000	1,0	IDR 150.000
Pruning	Plant	IDR 5.000	25	IDR 125.000
Fertilizer	Sak	IDR 10.000	15	IDR 150.000
Spraying	Cap	IDR 10.000	12	IDR 120.000
Weed Slashing	Ha	IDR 625.000	0,50	IDR 312.500

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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.	<p>Koperasi Konsumen Bersatu Makmur Jaya located in Simalungun Regency, North Sumatra province. So that the determination of the wages based on minimum wage set by the Governor of the province of North Sumatra. In the period year 2023 wages based on SK Governor No. 188.44/1005/kpts/2022 7 December 2022 of IDR 2,710,493 per month. As for the year 2024 period using the decree Governor No. 188.44/998/kpts/2023 30 November 2023 of IDR 2,900,330 per month.</p> <p>Koperasi Konsumen Makmur Jaya had set wages for operational activities through the calibration based on minimum wage determination from Governor of North of Sumatera:</p> <table><tr><th colspan="5">Determination of the wage (in the contract)</th></tr><tr><th>Type of Work</th><th>Units</th><th>Wage</th><th>Daily Work Performance</th><th>Daily Wage</th></tr><tr><td>Harvesting</td><td>Ton</td><td>IDR 150.000 -200.000</td><td>1,0</td><td>IDR 150.000</td></tr><tr><td>Pruning</td><td>Plant</td><td>IDR 5.000</td><td>25</td><td>IDR 125.000</td></tr><tr><td>Fertilizer</td><td>Sak</td><td>IDR 10.000</td><td>15</td><td>IDR 150.000</td></tr><tr><td>Spraying</td><td>Cap</td><td>IDR 10.000</td><td>12</td><td>IDR 120.000</td></tr><tr><td>Weed Slashing</td><td>Ha</td><td>IDR 625.000</td><td>0,50</td><td>IDR 312.500</td></tr></table> <p>On this audit conducted verification of document wage payment workers from January – December 2023:</p> <ol style="list-style-type: none">1. Worker’s name Sunardi, working harvest in the plot belongs to farmer Anggiat Sinaga (ID: 286a-BB-2021), harvest activity on the 10th Des. 2023, yield: 1,600 kg (wage @ IDR 150.000), wages received of IDR 240,000.2. Worker’s name Nganturi, working harvest in the plot belongs to farmer Rudi Handoko (ID: 425a-BB-2021), harvest activity on the 11 Des. 2023, yield: 290 kg (wage @ IDR 150.000), wages received of IDR 43,500 (Harvest time for 1.5 hours).	Determination of the wage (in the contract)					Type of Work	Units	Wage	Daily Work Performance	Daily Wage	Harvesting	Ton	IDR 150.000 -200.000	1,0	IDR 150.000	Pruning	Plant	IDR 5.000	25	IDR 125.000	Fertilizer	Sak	IDR 10.000	15	IDR 150.000	Spraying	Cap	IDR 10.000	12	IDR 120.000	Weed Slashing	Ha	IDR 625.000	0,50	IDR 312.500	Complied
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		<p>3. Worker's name Rahman, working harvest in the plot belongs to farmer Sofian (ID: 451a-BB-2021), fertilizer activity on the 2 Oct. 2023, yield: 6 sack (wage @IDR 15,000), wages received of IDR 90,000 (activity time for 2.5 hours).</p> <p>4. Worker's name Erwin, working harvest in the plot belongs to farmer Barita Andika Sinaga (ID: 298-BB-2021), pruning activity on the 3-11 July 2023 (9 days), yield: 232 trees (wage @IDR 5,000), wages received of IDR 1,160,000 (IDR 125,000 per day).</p> <p>5. Worker's name Sunardi, working harvest in the plot belongs to farmer Anggiat Sinaga (ID: 286a-BB-2021), slashing activity on the 4 April 2023, yield: 3 Ha (wage @IDR 725,000), wages received of IDR 2.187.500.</p> <p>Verification has conducted on "working agreement" of Staff Koperasi: Letter work agreement- Surat Perjanjian Kerja No. 015/mo/ICS/KK-BMJ/II/2024 dated 5 February 2024 on behalf of Cindi Riskia Primma Putri (Adm. data base) valid for 1 year.</p> <p>Letter work agreement- Surat Perjanjian Kerja No. 015/mo/ICS/KK-BMJ/II/2024 dated 5 February 2024 on behalf of Sirait Hariawati Sirait (Adm. data base) valid for 1 year.</p> <p>Based on the document "cooperative staff work agreement", stated that it works started from Monday-Friday and working hours of the day is for 4 hours (08.00-12.00 or 12:00-16.00)</p> <p>Slip salary from January 2024 on behalf of staff Cindi Riskia Prima Putri, basic salary: IDR 1,500,000 and overtime of IDR 86,315, the total wage of January 2024 of IDR 1,586,315.</p>	
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		<p>Slip salary from January 2024 on behalf of the Suci Hariawati Sirait, basic salary: Cooperative staff IDR 1,500,000 and overtime of IDR 207,156, the total wage of January 2024 of IDR 1,707,156.</p> <p>Based on the verification document above, that Koperasi Konsumen Bersatu Makmur Jaya and its smallholder have applied wages to workers according to the minimum wage specified by the Governor of North Sumatra period 2023 and 2024.</p>																																				
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.	<p>Koperasi Konsumen Bersatu Makmur Jaya located in Simalungun Regency, North Sumatra province. So that the determination of the wages based on minimum wage set by the Governor of the province of North Sumatra. In the period year 2023 wages based on SK Governor No. 188.44/1005/kpts/2022 7 December 2022 of IDR 2,710,493 per month. As for the year 2024 period using the decree Governor No. 188.44/998/kpts/2023 30 November 2023 of IDR 2,900,330 per month.</p> <p>Koperasi Konsumen Makmur Jaya had set wages for operational activities through the calibration based on minimum wage determination from Governor of North of Sumatera:</p> <table><tr><th colspan="5">Determination of the wage (in the contract)</th></tr><tr><th>Type of Work</th><th>Units</th><th>Wage</th><th>Daily Work Performance</th><th>Daily Wage</th></tr><tr><td>Harvesting</td><td>Ton</td><td>IDR 150.000 -200.000</td><td>1,0</td><td>IDR 150.000</td></tr><tr><td>Pruning</td><td>Plant</td><td>IDR 5.000</td><td>25</td><td>IDR 125.000</td></tr><tr><td>Fertilizer</td><td>Sak</td><td>IDR 10.000</td><td>15</td><td>IDR 150.000</td></tr><tr><td>Spraying</td><td>Cap</td><td>IDR 10.000</td><td>12</td><td>IDR 120.000</td></tr><tr><td>Weed Slashing</td><td>Ha</td><td>IDR 625.000</td><td>0,50</td><td>IDR 312.500</td></tr></table> <p>On this audit conducted verification of document wage payment workers from January – December 2023:</p>	Determination of the wage (in the contract)					Type of Work	Units	Wage	Daily Work Performance	Daily Wage	Harvesting	Ton	IDR 150.000 -200.000	1,0	IDR 150.000	Pruning	Plant	IDR 5.000	25	IDR 125.000	Fertilizer	Sak	IDR 10.000	15	IDR 150.000	Spraying	Cap	IDR 10.000	12	IDR 120.000	Weed Slashing	Ha	IDR 625.000	0,50	IDR 312.500	Complied
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		<p>Based on the document "cooperative staff work agreement", stated that it works started from Monday-Friday and working hours of the day is for 4 hours (08.00-12.00 or 12:00-16.00)</p> <p>Slip salary from January 2024 on behalf of staff Cindi Riskia Prima Putri, basic salary: IDR 1,500,000 and overtime of IDR 86,315, the total wage of January 2024 of IDR 1,586,315.</p> <p>Slip salary from January 2024 on behalf of the Suci Hariawati Sirait, basic salary: Cooperative staff IDR 1,500,000 and overtime of IDR 207,156, the total wage of January 2024 of IDR 1,707,156.</p> <p>Based on the verification document above, that Koperasi Konsumen Bersatu Makmur Jaya and its smallholder have applied wages to workers according to the minimum wage specified by the Governor of North Sumatra period 2023 and 2024.</p>	
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 indicator 1.1E / Appendix 1).	<p>Koperasi Bersatu Makmur Jaya has procedures related to conflicts and complaints, i.e. SOP No. 6/Secretary/ICS/KK-BMJ/V/2020 revised date 25 May 2020. Responsible for complaints and conflict reports is the ICS Secretary on behalf of Gunawan Sinaga. It was conveyed to all Smallholders on 29 December 2020 and when there were additional new members 20 January 2023.</p> <p>It has also stated on the procedures that complaints from reporters must not contain elements:</p> <ul style="list-style-type: none"> - SARA: Suku, Agama, Ras, dan Antargolongan; Ethnicity, Religion, Race and Intergroup - elements-the things that trigger - conflict-violence in the household 	Complied

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		<p>Farmers have expressed commitment about handling of complaints in the form of "<i>Pernyataan Pekebun</i>" its use declaration has also been signed. The document of the declaration of sdamllholder commitment it is provided in Indonesian, so that farmers can understand it.</p> <p>Each farmer declares a commitment to: Point 5; Respect workers to convey a complaint.</p> <p>Taken samples on this audit "<i>Pernyataan Pekebun</i>", among them:</p> <ol style="list-style-type: none"> 1. <i>Pernyataan Pekebun</i> signed dated 12 July 2021 on behalf of Sopian (ID: 451b-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 1.04 Ha 2. <i>Pernyataan Pekebun</i> signed dated 12 July 2021 on behalf of Ponimin (ID: 401c-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 0.24 Ha 3. <i>Pernyataan Pekebun</i> signed dated 12 July 2021 on behalf of Rudi Handoko (ID: 425a-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 0.48 Ha 4. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Anggiat Sinaga (286b-BB-2021) from Farmer Group Cindrawasi covering area 1.00 Ha 5. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Barita Andika Sinaga (298-BB-2021) from Farmer Group Cindrawasi covering area 2.00 Ha. 6. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Suparlan (465c-BB-2021) from Farmer Group Cindrawasi covering area 0.26 Ha. 7. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Samidi (437-BB-2021) from Farmer Group Cindrawasi covering area 0.60 Ha. 	
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<p>Milestone A</p>	<p>Smallholders complete training on workers' rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance.</p>	<p>Koperasi Bersatu Makmur Jaya has procedures related to conflicts and complaints, i.e. SOP No. 6/Secretary/ICS/KK-BMJ/V/2020 revised date 25 May 2020. Responsible for complaints and conflict reports is the ICS Secretary on behalf of Gunawan Sinaga. It was conveyed to all Smallholders on 29 December 2020 and when there were additional new members 20 January 2023.</p> <p>Training related to the application of the principles of RSPO that in it also contains related to the rights of workers to convey the complaint has been implemented to all members/smallholder, that is:</p> <ol style="list-style-type: none"> 1) Training was carried out on November 12, 2022, attended by 97 smallholder 2) 12 October 2022, attended by 53 smallholder 3) 13 October 2022, attended by 63 smallholder 4) 24 October 2022, attended by 180 smallholder 5) 26 October 2022, attended by 101 smallholder 6) 30 October 2022, attended by 65 smallholder 7) On 2 November 2022, attended by 93 smallholder <p>Total Training in the period 2022 as much as 652 or as much as 93.5%.</p> <p>Furthermore, in 2023 carried out online training to do refreshment, that is:</p> <p>Online training carried out on the date:</p> <ol style="list-style-type: none"> 1) 20 March 2023, followed by 6 smallholder 2) On 21 March 2023, followed by 5 smallholder 3) 21 March 2023, followed by 12 smallholder 4) 23 March 2023, followed by 136 smallholder 	<p>Complied</p>
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		<p>5) 24 March 2023, followed by 306 smallholder</p> <p>6) On 25 March 2023, followed by 228 smallholder</p> <p>Total Training online as much as 670 or about 96%</p> <p>Based on interviews with farmers sample and harvesters at the time of field observation, that generally they have known processes and channels for reveal their complaints. The channel usually by communicate with their Kelompok Tani administrator/s or directly with ICS.</p>	
Milestone B	Workers are aware of and have access to an effective means for filing a complaint/grievance.	<p>Based on interviews with harvesters on behalf of Surahman (harvest in the plot belonging to the smallholder Suyatmo/ID 254-BB-2020) and Sunardi (harvest in the plot belonging to the smallholder Anggiat Sinaga/ID 286a-BB-2021), stated that, in which case delivered a complaint can directly to farmers where work, Chairman of the farmers group or directly to the Secretary of Koperasi Konsumen Bersatu Makmur Jaya i.e. Gunawan Sinaga.</p> <p>Up to this audit, there is no note complaints from workers.</p>	Complied
Criteria 3.5: Working conditions and facilities are safe and meet minimum legal requirements.			
Eligibility	Smallholders commit to providing safe working conditions and facilities (refer to indicator 1.1E / Appendix 1).	<p>Smallholder member has signed the statement letter and commitment to providing safe working conditions and facilities as in "<i>Pernyataan Pekebun</i>" which stated at point 6 "<i>Menyediakan kondisi dan fasilitas kerja yang aman</i>".</p> <p>Koperasi Konsumen Bersatu Makmur Jaya also has a policy to ensure the health and safety for member and its workers, as stated in "<i>Kebijakan Tentang Minyak Sawit Berkelanjutan Unit Sertifikasi ICS Koperasi Konsumen Bersatu Makmur Jaya, Nagori Boluk, Kecamatan Bosar Maligas, Kabupaten Simalungun No.1/ICS-KK-BMJ/V/2020</i>" dated 24 May 2020. The policy stated "<i>Pasal 9 Keselamatan dan Kesehatan Kerja – a) ICS Koperasi Konsumen Bersatu Makmur Jaya</i></p>	Complied

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		<p><i>harus memiliki rencana pelatihan kesehatan dan keselamatan kerja untuk anggota dan pekerja untuk kebun anggota</i> – Organization committed to provide training for health and safety to protect member and worker in the organization or worker in smallholder member's plantation. The policy has been communicate to all smallholder member.</p> <p>Koperasi Konsumen Bersatu Makmur Jaya has identify the OHS risk and analysis as stipulated in "Standar Operasional Prosedur Pengendalian Resiko dan Penggunaan APD No.3/SOP/UK3PLB3/ICS/KK-BMJ/V/2020 Rev.1" dated 26 May 2020.</p> <p>Until this audit ASA4 there is no change of activity and risk control from previous risk analysis and remain relevant: fertilizer application, spraying activities, pruning, grass cutting, harvesting, FFB transport and loading-unloading, pesticide mixing, hazardous waste handling, domestic waste handing. This SOP covers the risk control and appropriate PPE for each activity.</p> <p>Koperasi Konsumen Bersatu Makmur Jaya provides PPE for smallholder members including workers, evidence of PPE provision can be demonstrated during audit. Latest PPE provision on January 2022, during field visit to smallholder plots and interview with members it was noted that they have use appropriate PPE during working such as safety helmet and safety boots.</p> <p>Koperasi bersatu Makmur Jaya also provide First aid equipment for each Smallholder Group and member. Evidence of First aid kit provision are available as per "Serah Terima P3K", latest provision on dated 18 January 2023. Guidance for first aid handling also provide for each Kelompok Tani and demonstrated during field visit. During field visit also noted that smallholder member brought first aid kit during working in the field.</p>	
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Milestone A	Smallholders, workers, and family members who work at the farm complete training and are aware of health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them.	<p>Training for OHS, first aid kit use, PPE use, including pesticide use, has been conducted since first admission of members. Latest refreshment training and socialization conducted on 16 – 25 March 2023 and 11 – 18 December 2023 by ICS and Unilever team (Lead by Mr Sahadi). Training material and attendance list was sighted during audit.</p> <p>During interview with smallholder member confirmed that they aware with health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them.</p>	Complied
Milestone B	<p>Workers, including smallholder family members, have access to safe working conditions and amenities that include:</p> <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 	<p>Workers including smallholder family member have access to safe working conditions and amenities. Each workers and smallholder have their own housing. During field visit to smallholder sampled housing shown that the housing condition is standard for health and safety, working equipment for harvesting store in speared place, herbicide/pesticide store in the separate place.</p> <p>Adequate drinking water and access to toilet are available in their own housing based on field visit to smallholder and workers housing.</p> <p>Koperasi Konsumen Bersatu Makmur Jaya provides PPE for smallholder members including workers, evidence of PPE provision can be demonstrated during audit. Latest PPE provision on January 2022, during field visit to smallholder plots and interview with members it was noted that they have use appropriate PPE during working such as safety helmet and safety boots.</p> <p>Koperasi bersatu Makmur Jaya also provide First aid equipment for each Smallholder Group and member. Evidence of First aid kit provision are available as per "Serah Terima P3K", latest provision on dated 18 January 2023. Guidance for first aid handling also provide for each Kelompok Tani and demonstrated during field visit. During field visit also noted that smallholder member brought first aid kit during working in the field.</p>	Complied

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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 indicator 1.1E / Appendix 1).	<p>Farmers who are members of the Koperasi Konsumen Bersatu Makmur Jaya have committed not to discriminate and act violently against their workers. This commitment is recorded in the "<i>Pernyataan Pekebun</i>" - Statement of Planters in point D point (7), that: "There is no discrimination, harassment and violence in the plantation." Documents of sampled smallholder member (32 sampled) statement are verified during audit.</p> <p>In general, the Koperasi Konsumen Bersatu Makmur Jaya has issued ICS Decree No. 14/SK/MO/KK-BMJ/V/2018 dated 24 May 2020 concerning the Prohibition of Discrimination, Forced Labor and Trafficking in Persons, it is stated that:</p> <p>That every member of the Consumer Cooperative</p> <ol style="list-style-type: none"> 1. Everyone has the same opportunities and rights regarding Human Rights 2. Members of the KKB MJ are prohibited from discriminating (skin color, ethnicity, gender, political affiliation, etc.) on any basis. 3. It is prohibited to carry out acts of forced labor against workers or other people in any situation 4. It is prohibited to carry out acts of trafficking in persons/labor in any form <p>Based on interviews with sampled farmers during audit ASA4, it was found that farmers quite understood and were able to explain policies and commitments related to policies on discrimination and forced labor. No discrimination and forced labor issue during this audit.</p>	Complied

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Milestone A	Smallholders complete training on workplace discrimination, harassment and abuse and are aware of the need for a safe workspace.	Based on documents verified and interview with ICS staff, it confirmed that smallholder member has completed the training related to labor including discrimination, harassment and abuse. Latest refreshment training and socialization conducted on 11 – 18 December 2023. Minutes of socialization and attendance list was shown during audit.	Complied
Milestone B	Workers freely express that they are working in a place that is free from discrimination, harassment or abuse.	<p>Farmers who are members of the Koperasi Konsumen Bersatu Makmur Jaya have committed not to discriminate and act violently against their workers. This commitment is recorded in the "<i>Pernyataan Pekebun</i>"-Statement of Planters in point D point (7), that: "There is no discrimination, harassment and violence in the plantation."</p> <p>In general, the Koperasi Konsumen Makmur Jaya has issued ICS Decree No. 14/SK/MO/KK-BMJ/V/2018 dated 24 May 2020 concerning the Prohibition of Discrimination, Forced Labor and Trafficking in Persons, it is stated that:</p> <p>That every member of the Consumer Cooperative</p> <ol style="list-style-type: none"> 1. Everyone has the same opportunities and rights regarding Human Rights 2. Members of the KKB MJ are prohibited from discriminating (skin color, ethnicity, gender, political affiliation, etc.) on any basis. 3. It is prohibited to carry out acts of forced labor against workers or other people in any situation 4. It is prohibited to carry out acts of trafficking in persons/labor in any form. <p>Based on interviews with sample farmers and workers including stakeholders (heads of surrounding villages) that, members of the KKB MJ in terms of the use of labor did not identify discriminatory and forced labor practices against their workers. Workers are freely express that they are working in a place that is free from discrimination, harassment or abuse.</p>	Complied

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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 ISH Standard is pursuing the objective of the RSPO Smallholder Strategy to increase smallholder inclusion, prioritise improved practices that 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.

Aligned with the new HCS requirements in the RSPO P&C 2018, 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, and/or any areas required to protect or enhance HCV 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 planting 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) fully supported and funded by the RSPO Secretariat.

Procedural Note: The RaCP mechanism for independent smallholder will not be an obstacle to the independent smallholder certification process since it is not yet available.

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 indicator 1.1E / Appendix 1).	All smallholder member of Koperasi Bersatu Makmur Jaya has signed the commitment to protect HCV and HCS forests through the precautionary practices approach. Statement letter "Pernyataan Pekebun" which stated at point 12 "Melindungi NKT dan hutan SKT	Complied
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		melalui pendekatan praktik kehati-hatian - Protect HCVs and HCS forests through the precautionary practices approach". Documents of sampled smallholder member (32 sampled) statement are verified during audit.	
Milestone A	<p>Smallholders complete training on and are aware of:</p> <ul style="list-style-type: none"> • The importance of maintaining and conserving HCVs and HCS forests • Human-wildlife conflict and mitigation efforts; • Rare, threatened and endangered species and important ecosystems. 	<p>Smallholder members has complete the training of HCV/HCS since first admission of members. Refreshment training for member on maintaining and conserving HCVs and HCS forests, Rare, threatened and endangered species and important ecosystems has been conducted on 16 – 25 March 2023 and 11 – 18 December 2023 by ICS and Unilever team (Lead by Mr Sahadi). Training material and attendance list was sighted during audit.</p> <p>During field visit to smallholder plot and interview with sampled smallholder member (32 sampled), confirmed that they have follow the training of HCV by ICS team & Unilever team and they understand on how to conserve the RTE species and ecosystem.</p>	Complied
Milestone B	Smallholders implement precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests, where applicable.	<p>Koperasi Konsumen Bersatu Makmur Jaya has conducted HCV assessment in all smallholder members plot including new members joined in 2023. During audit ASA4 there were no additional new members.</p> <p>HCV and HCS assessment for 203 new members has been conducted on September – October 2022. HCV identification caried out by internal assessor: Gunawan, Andri Kurniadi and Sasongko lead and accompanied by Sahadi from Unilever. Based on HCV and HCS identification, there is no HCV area and no area with high carbon stock at smallholder plots. HCV assessment report available in "Laporan Penilaian NKT di Areal Usaha Perkebunan Sawit Petani Koperasi Konsumen Bersatu Makmur Jaya.</p> <p>Previous HCV assessment for old members has been conducted since 2020 and 2021. According to HCV assessment there is no HCV area identified in smallholder plots.</p>	Complied

		<p>RTE species identified: <i>Nizaetus bartelsi</i> (Elang). According to HCV assessment report, mostly the animal species identified were not protected by law and categorized as non RTE species such as: <i>Macaca fascicularis</i>, <i>Paradoxurus hermaproditus</i>, <i>Tupaia glis</i>, <i>Strix seloputo</i>, <i>Picnonotus aurigaster</i>, <i>Gallus varius</i>, <i>Varanus salvator</i>, <i>Naja sumatrana</i> and <i>Phyton reticulatus</i>.</p> <p>Based on interview with sampled smallholder member during audit ASA4, confirmed that they aware regarding the RTE species protection and animal in the smallholder plots. Animal hunting is prohibit by the policy of Koperasi Bersatu Makmur Jaya and also regulation.</p> <p>HCV management and monitoring for riparian zone has been develop by Koperasi Bersatu Makmur Jaya. The management of riparian zone including:</p> <ul style="list-style-type: none"> - Boundary marking of riparian zone to prohibit spraying and chemical application activity with the distance \pm 10 m or one last row of crops from the riverbank. Based on SOP Pengendalian Gulma No: 07/SOP/UPL/ICS/KK-BMJ/V/2020 dated 12 September 2019 regulated that chemical spraying are prohibit near to riverbanks; - Installation of river bank protection information boards; - Enrichment with planting woody plants (100 Mahoni trees and 25 Petai trees); - Monitoring of riparian area. <p>Based on field visit to the members plots, it was known that the HCV Management Plan has been implemented effectively in riparian zone.</p> <p>Koperasi Konsumen Bersatu Makmur Jaya has establish the procedure of animal protection and conflict prevention between animal and human as per "SOP Identifikasi NKT di Dalam Kebun Anggota No: 1/SOP/UL/ICS/KK-BMJ/V/2020 Rev. 1 dated 26 May 2020.</p>	
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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	<p>Smallholders provide information on all smallholder plots converted and planted with oil palm after November 2005, through use of the simplified combined HCV-HCS approach for Smallholders (refer to indicator 1.1E / Appendix 1).</p>	<p>Koperasi Konsumen Bersatu Makmur Jaya has a commitment to protect the HCV area and maintain HCV area. HCV assessment has been conducted since August 2019, July 2020, September 2021 and September 2022 for new smallholder members. During assessment, smallholders member provide information on all smallholder plots converted and planted with oil palm after 2005.</p> <p>Report of HCV assessment were available in "Laporan Penilaian NKT di Areal Usaha Perkebunan Sawit Petani Koperasi Konsumen Bersatu Makmur Jaya". According to HCV assessment there is no HCV area identified at smallholder plots.</p> <p>Based on HCV and HCS identification, there is no forest identified and area with high carbon stock at smallholder plot.</p> <p>During this audit ASA4 there is no additional smallholder members/plots.</p> <p>Previous LUCA has been done by RSPO:</p> <p>Land Use Change Analysis for Initial certification assessment has been done by RSPO, according to LUCA report dated 16 October 2019, planting year after November 2005 (conversion from rubber) as bellow:</p> <ul style="list-style-type: none"> - Daud Suprpto (KT Sidomakmur), 0.60 ha, year planting 2015 - Misono (KT Tempel Jaya Lestari), 0.31 ha, year planting 2009 - Multayam (KT Tempel Jaya Lestari), 0.12 ha, year planting 2009 - Saimun (KT Tempel Jaya Lestari), 0.33 ha, year planting 2009 - Saimun (KT Tempel Jaya Lestari), 0.65 ha, year planting 2012 - Sunardi (KT Tempel Jaya Lestari), 0.34 ha, year planting 2009 	Complied
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		<p>Based on LUCA report, confirmed that above planting area has total FCL 0.00 ha and total area needs to remediate is 0.00 ha.</p> <p>For ASA1: LUCA Report dated 4 January 2021, there are planting year after November 2005 (conversion from rubber) as bellow:</p> <ul style="list-style-type: none"> - Ismail Manurung (KT Harapan Jaya), 0.40 ha, year planting 2010 - Nurlina (KT Harapan Jaya), 0.66 ha, year planting 2006 - Rasimah Sinaga (KT Bersama Maju), 3.50 ha, year planting 2016 - Rudiansyah Sinaga (KT Bersama Maju), 1.00 ha, year planting 2010 <p>Based on LUCA report confirmed that previous land use change were Rubber; Total FCL (Final Conservation Liability) was 0.00 ha; However Koperasi Konsumen Bersatu Makmur Jaya needs to remediate a total of 0.33 ha of Oil Palm Plantation Area as there is a plot located adjacent to river channel. Considering the above, it concluded that LUC Analysis status of Koperasi Bersatu Makmur Jaya is Pass.</p> <p>For ASA2: LUCA report dated 16 December 2021, there are planting year after November 2005 (conversion from rubber) – 40 smallholder members planting between June 2006 – May 2018 with total area 49.15 ha.</p> <p>Based on LUCA report conclude that LUCA status: PASS; Final Conservation Liability 0 Ha, Environmental Remediation Area 0.06 Ha (smallholder area planted within riparian areas – member on behalf Sutirah)</p> <p>Disclosure and LUCA for new member 2023 has been submitted by Koperasi and analysed by RSPO on January 2023. Final LUCA report are available in "LUCA Report March 2023 Koperasi Konsumen Bersatu Makmur Jaya, Sumatera Utara, Indonesia version 2". According to LUCA report the Final Conservation Liability (FCL) of Koperasi Bersatu Makmur Jaya was 0.0 ha. Koperasi Konsumen Bersatu Makmur Jaya has no plots within a riparian reserve requiring remediation, no plots</p>	
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		on peat and no plots planted on steep slopes. According to the email from the RSPO Secretariat on 9 March 2023 it was confirmed that LUCA report for Koperasi Konsumen Bersatu Makmur Jaya with <i>PASS</i> status and satisfactory. The total raw non-compliant land clearing (NCLC) is 0.49 hectares (based on shapefile), the final conservation liability (FCL) is 0.00 hectares, and Environmental Remediation is 0.00 hectares.	
Milestone A	Group members develop a plan to identify the maximum area for on-site remediation of HCVs lost since November 2005 and HCS forests lost since November 2019, through a participatory process and the plan is submitted to RSPO.	<p>Based on LUCA report 16 October 2019, 4 January 2021, 16 December 2021 total Final Conservation liability for non compliance land clearing was 0 ha. However there are area need to remediate: 0.33 ha in Smallholder plots of Rasimah Sinaga ID 211a-BB-2020 – KT Bersama Maju and 0.06 ha in in Smallholder plots of Sutirah ID 485-BB-2021 – KT Lestari Jaya Mandiri 2.</p> <p>Koperasi Konsumen Bersatu Makmur Jaya has develop and implemented the riparian zone remediation including:</p> <ul style="list-style-type: none"> - Boundary marking of riparian zone to prohibit spraying and chemical application activity with the distance \pm 10 m or one last row of crops from the riverbank. Based on SOP Pengendalian Gulma No: 07/SOP/UPL/ICS/KK-BMJ/V/2020 dated 12 September 2019 regulated that chemical spraying are prohibit near to riverbanks; - Installation of river bank protection information boards; - Enrichment with planting woody plants (<i>Swietenia macrophylla</i> and <i>Parkia speciosa</i>); - Monitoring of riparian area. <p>During field visit to smallholder plots sampled, confirmed that Koperasi Bersatu Makmur Jaya has implemented the riparian zone management and monitoring as above management plan. Koperasi Konsumen</p>	Complied

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		Bersatu Makmur Jaya has also planting the trees in the riparian zone. Documentation of trees planting can be shown during audit.	
Milestone B	An RSPO-approved plan to remediate for HCVs lost since November 2005 and HCS forests lost since November 2019 is implemented.	<p>Based on LUCA report above, there are remediation area identify (planting in riparian area) in Koperasi Konsumen Bersatu Makmur Jaya as below:</p> <ul style="list-style-type: none"> - Smallholder plots of Rasimah Sinaga ID 211a-BB-2020 – KT Bersama Maju, area need to remediate was 0.33 ha - Smallholder plots of Sutirah ID 485-BB-2021 – KT Lestari Jaya Mandiri 2, area need to remediate was 0,06 ha <p>Koperasi Konsumen Bersatu Makmur Jaya has develop and implemented the riparian zone remediation including:</p> <ul style="list-style-type: none"> - Boundary marking of riparian zone to prohibit spraying and chemical application activity with the distance \pm 10 m or one last row of crops from the riverbank. Based on SOP Pengendalian Gulma No: 07/SOP/UPL/ICS/KK-BMJ/V/2020 dated 12 September 2019 regulated that chemical spraying are prohibit near to riverbanks; - Installation of river bank protection information boards; - Enrichment with planting woody plants (<i>Swietenia macrophylla</i> and <i>Parkia speciosa</i>); - Monitoring of riparian area. <p>During field visit to smallholder plots sampled, confirmed that Koperasi Bersatu Makmur Jaya has implemented the riparian zone management and monitoring as above management plan. Riparian zone under plots of Rasimah Sinaga and Sutirah has been conserve and planted the local trees.</p>	Complied
Criteria 4.3: New planting of independent smallholders, since November 2019: <ul style="list-style-type: none"> • Do not replace any HCVs 			

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<ul style="list-style-type: none"> Do not replace any HCS forests as defined by the simplified combined HCV-HCS approach Are not on steep slopes (more than 22 degrees or as in the National Interpretation) in reference to Indonesian regulations (Minister of Agriculture No. 47/2006 on Guide to Agriculture on Mountainous Areas). Slope must not be more than or equal to 40%. Are not on peat areas of any depth - In reference to the definition of peat in Government Regulation No. 57/206 on Peat Ecosystem Protection and Management. 			
Eligibility	Smallholders provide information on all planned new planting and commit to no new planting are on HCVs or HCS forests, on steep slopes (more than 22 degrees or as in the National Interpretation) or on peat (refer to indicator 1.1E / Appendix 1).	<p>Smallholder member has signed the statement letter "Pernyataan Pekebun" which stated at point 11 "No new planting or no expansion of existing farms in primary forests, HCV areas, HCS forests, in riparian areas, or on steep slopes (more than 25 degrees or as in National Interpretation)". Documents of sampled smallholder member (32 sampled) statement are verified during audit.</p> <p>Group manager Koperasi Konsumen Bersatu Makmur Jaya has develops the procedure for planting in slopes as defined in "SOP Pengendalian Erosi Tanah No: 3/SOP/UL/ICS-KK-BMJ/V/2020 Rev. 1 dated 26 May 2020. Smallholders member are provide information on all planned new plantings, however there is no plans for new planting.</p> <p>According to procedure, sloping area are managed by terracing (individual terrace), prohibiting to conduct blanket chemical spraying to prevent soil erosion and palm frond stacking. During field visit to smallholder plots in sloping area such as: Suti ID 481-BB-2021 and Sampah ID 441-BB-2021, it was noted that there is individual terrace made to prevent the soil erosion and there is no chemical application for weeds control.</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-HCS approach, before any land preparation commences.	<p>Based on interview and document verification, confirmed that there is no planning for Koperasi Konsumen Bersatu Makmur Jaya to do the new planting or expansion. All member plantation are existing palm oil plantation.</p> <p>According to HCV assessment for all member there is no HCV area and no area with high carbon stock at smallholder plots. During audit ASA4 there is no additional new members or plots.</p>	Complied

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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.	Based on interview and document verification, confirmed that there is no planning for Koperasi Konsumen Bersatu Makmur Jaya to do the new planting or expansion. All member plantation are existing palm oil plantation. According to HCV assessment for old member and new member 2023 there is no HCV area and no area with high carbon stock at smallholder plots. During audit ASA4 there is no additional new members or plots.	Complied
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 indicator 1.1E / Appendix 1).	In this fourth surveillance audit, documents are still the same as the previous year's surveillance. Koperasi Konsumen Bersatu Makmur Jaya issued decree "Surat Keputusan No.13/SK/MO/KK-BMJ/V/2020 tentang Larangan Bakar Lahan dan No Peat, No Forest, No Conflict" dated 24 May 2020. The decree stipulates prohibit to open peat area and forest area for plantation; replanting in peat area shall reported to Manager and adhered to RSPO standard and procedures; prohibit land clearing with fire. There is no peat land according to field survey, Soil Maps overlay and GAP Analysis conducted by ICS Koperasi Konsumen Bersatu Makmur Jaya. Report of GAP Analysis was sighted. There is no peat land over the land of Koperasi Konsumen Bersatu Makmur Jaya. It was confirmed during field visit and soil maps overlay using a Land Unit map published by Geoportal Provinsi Sumatera Utara and Peta Rupa Bumi Indonesia. Generally the soil type of Koperasi Konsumen Bersatu Makmur Jaya consist of: <ul style="list-style-type: none"> - Dystropepts, Dystrandepts, Haplorthox - Dystrandepts, Eutrandepst, Hydrandepts; - Dystropepts, Distrandepts, Tropusults; 	Complied

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		<p>No peatlands were found and in general the soil characteristics were quite suitable for oil palm cultivation.</p> <p>All smallholder member of Koperasi Konsumen Bersatu Makmur Jaya has signed the commitment letter which stated in point 13 that "No new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion" and point 14 "Use of best management practices for oil palm on peat".</p>	
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.	<p>In this fourth surveillance audit, documents are still the same as the previous year's surveillance. Training BMP on peat has not carried out by Koperasi Konsumen Bersatu Makmur Jaya since there is no peat soil identified.</p> <p>BMP training has been carried out by Pusat Penelitian Kelapa Sawit Medan (fasilitator) to smallholder member to enhance the knowledge related to best management practices of palm oil plantation including pesticide handling, harvesting, plant upkeep to increase productivity, manuring, pest and disease handling, nursery and planting, etc. Latest training has been conducted on February 2023 both for old members and new members.</p> <p>During interview with sampled smallholder members they have aware and understand regarding the best management practices in their plantation.</p>	Complied
Milestone B	Smallholders implement the group's action plan based on BMPs, including fire and water management, and monitoring of subsidence rate for existing planting on peat.	<p>In this fourth surveillance audit, documents are still the same as the previous year's surveillance. There is no peat land according to field survey, soil map overlay and GAP Analysis conducted by ICS Koperasi Konsumen Bersatu Makmur Jaya.</p> <p>All smallholder member of Koperasi Konsumen Bersatu Makmur Jaya has signed the commitment letter which stated in point 13 that "No new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion" and point 14 "Use of best management practices for oil palm on peat".</p>	Complied

		<p>Koperasi Konsumen Bersatu Makmur Jaya also has a policy to prohibit land clearing and planting on peat area or peat ecosystem according to "Surat Keputusan Nomor: 13/SK/MO/KK-BMJ/V/2020 Tentang Larangan Bakar Lahan Dan No Peat, No Forest, No Conflict", dated 24 May 2020.</p> <p>Water management and monitoring of subsidence rate is not applicable since there is no peat soil identified in area of Koperasi Konsumen Bersatu Makmur Jaya.</p>	
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 indicator 1.1E / Appendix 1).	<p>In this fourth surveillance audit, documents are still the same as the previous year's surveillance. Smallholder members has signed the statement letter "Pernyataan Pekebun" which stated at point 13 "No new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion".</p> <p>There is no peat land according to field survey, soil maps overlay and GAP Analysis conducted by ICS Koperasi Konsumen Bersatu Makmur Jaya.</p> <p>Koperasi Konsumen Bersatu Makmur Jaya has not planned for new planting. Replanting will be planned on 2025.</p> <p>Based on Soil map and river map shown that generally plantation of Koperasi Konsumen Bersatu Makmur Jaya was far from the river or sea and there is no risk of flooding, in addition there is no peat soil in area of Koperasi Konsumen Bersatu Makmur Jaya. However there is a plot of smallholder near to River Boluk and Koperasi has develop management plan to protect riparian zone.</p> <p>Koperasi Konsumen Bersatu Makmur Jaya has develop and implemented the riparian zone management including:</p> <ul style="list-style-type: none"> - Boundary marking of riparian zone to prohibit spraying and chemical application activity with the distance \pm 10 m or one last row of crops from the riverbank. Based on SOP Pengendalian Gulma No: 	Complied

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		07/SOP/UPL/ICS/KK-BMJ/V/2020 dated 12 September 2019 regulated that chemical spraying are prohibit near to riverbanks; - Installation of river bank protection information boards; - Enrichment with planting woody plants (Swietenia macrophylla and Parkia speciosa); - Monitoring of riparian area.	
Milestone A	Smallholders with plots on peat complete training on identification of future risks of flooding or saline intrusion and alternate land development strategies.	<p>In this fourth surveillance audit, documents are still the same as the previous year's surveillance. There is no peat land according to field survey, soil maps overlay and GAP Analysis conducted by ICS Koperasi Konsumen Bersatu Makmur Jaya. Generally the soil type of Koperasi Konsumen Bersatu Makmur Jaya consist of:</p> <ul style="list-style-type: none"> - Dystropepts, Dystrandepts, Haplorthox - Dystrandepts, Eutranderpst, Hydrandepts - Dystropepts, Distrandepts, Tropusults <p>No peatlands were found and in general the soil characteristics were quite suitable for oil palm cultivation.</p> <p>Soil maps were available in "Peta Sebaran lahan Anggota Sertifikasi RSPO Koperasi bersatu Makmur Jaya Overlay Peta Jenis Tanah Kab. Simalungun Provinsi Sumatera Utara" with scale 1:15.000.</p>	Complied
Milestone B	Prior to replanting on peat smallholders complete a risk assessment related to flooding or saline intrusion and, where there is high risk, present a plan that includes alternate land development strategies, referencing alternative livelihood planning.	<p>In this fourth surveillance audit, documents are still the same as the previous year's surveillance. There is no peat land according to field survey, soil map overlay and GAP Analysis conducted by ICS Koperasi Konsumen Bersatu Makmur Jaya.</p> <p>All smallholder member of Koperasi Konsumen Bersatu Makmur Jaya has signed the commitment letter which stated in point 13 that "No new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion" and point 14 "Use of best management practices for oil palm on peat".</p>	Complied

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		Koperasi Konsumen Bersatu Makmur Jaya also has a policy to prohibit land clearing and planting on peat area or peat ecosystem according to "Surat Keputusan Nomor: 13/SK/MO/KK-BMJ/V/2020 Tentang Larangan Bakar Lahan Dan No Peat, No Forest, No Conflict", dated 24 May 2020.	
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 indicator 1.1E / Appendix 1).	<p>Smallholder members has signed the statement letter "Pernyataan Pekebun" which stated at point 15 "No burning for preparing land or pest control". All sampled smallholder signed "Pernyataan Pekebun", such as :</p> <ul style="list-style-type: none"> a. Smallholder declaration on behalf of Ponimin dated 12 July 2021 b. Smallholder declaration on behalf of Sofian dated 14 July 2021 c. Smallholder declaration on behalf of Ponimen dated 14 July 2021 d. Smallholder declaration on behalf of Rudi Handoko dated 1 August 2021 e. Smallholder declaration on behalf of Anggiat Sinaga dated 30 June 2021 f. Smallholder declaration on behalf of Barita Andika Sinaga dated 5 June 2021 g. Smallholder declaration on behalf of Suparlan dated 30 June 2021 h. Smallholder declaration on behalf of Samidi dated 30 June 2021 i. Smallholder declaration on behalf of Asnah dated 24 December 2020 j. Smallholder declaration on behalf of Damiri dated 24 December 2020 k. Smallholder declaration on behalf of Ponirin dated 24 December 2020 	Complied

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		<p>l. Smallholder declaration on behalf of Usman Saragih dated 24 December 2020</p> <p>m. Smallholder declaration on behalf of Danuri dated 22 August 2022</p> <p>n. Smallholder declaration on behalf of Suratmen dated 8 August 2022</p> <p>o. Smallholder declaration on behalf of Wagiran dated 22 August 2022</p> <p>p. Smallholder declaration on behalf of Suriyanto dated 10 August 2022</p> <p>Koperasi Konsumen Bersatu Makmur Jaya has a policy to prohibit land preparation and pest control by burning as per "Surat Keputusan Nomor: 13/SK/MO/KK-BMJ/V/2020 Tentang Larangan Bakar Lahan Dan No Peat, No Forest, No Conflict", Dated 24 May 2020.</p> <p>Socialization of policy and decree letter has been delivered on March 2023 during refreshment training to all smallholder members. Evidence of socialization can be demonstrated during audit. During interview with smallholder member confirmed that they are aware regarding the policy of no burning for land preparation, pest control and waste management.</p> <p>Koperasi Konsumen Bersatu Makmur Jaya has established the procedure of chemical storage and ex chemical container management as per "SOP Penyimpanan Bahan Kimia dan Pengelolaan Wadah Bekas Kimia Np: 4/SOP/UK3PLB3/ICS/KK-BMJ/V/2020" Rev. 1 dated 26 May 2020. According to the procedure ex chemical container, no open fire was allowed for the waste management.</p>	
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:	During field visit to smallholder sampled plots (32 smallholders), there are no evidence of new burning for land preparation for oil palm by smallholders.	Complied

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	<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 community and village. 	<p>Training and socialization related to zero burning and SOP of Koperasi Konsumen Bersatu Makmur Jaya has been conducted on March 2023 during refreshment training to all smallholder member. Evidence of socialization can be demonstrated during audit. During interview with smallholder member confirmed that they have aware regarding the zero burning policy for all activity in their plantation.</p> <p>Koperasi Konsumen Bersatu Makmur Jaya has establish the procedure for fire prevention and mitigation as per "SOP Unit Darurat Api Pemadaman Kebakaran Lahan No: 1/SOP/UDA/ICS/KK-BMJ/V/2020" Rev. 1 dated 26 May 2020. Socialization of procedure has been caried out to all smallholder members on 18 – 22 February 2022.</p>	
Milestone B	<p>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 authorities.</p>	<p>Koperasi Konsumen Bersatu Makmur Jaya has a policy to prohibit land preparation and pest control by burning as per "Surat Keputusan Nomor: 13/SK/MO/KK-BMJ/V/2020 Tentang Larangan Bakar Lahan Dan No Peat, No Forest, No Conflict", dated 24 May 2020.</p> <p>Socialization of policy and decree letter has been delivered on March 2023 during refreshment training to all smallholder member. Evidence of socialization can be demonstrated during audit. During interview with smallholder member confirmed that they aware regarding the policy of no burning for land preparation, pest control and waste management.</p> <p>All smallholder member of Koperasi Konsumen Bersatu Makmur Jaya has signed the commitment letter which stated in point 15 that "No burning for preparing land or pest control".</p> <p>Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm. It was confirmed during GAP Analysis by ICS Koperasi Konsumen Bersatu Makmur Jaya before member admission.</p> <p>Koperasi Konsumen Bersatu Makmur Jaya has establish the procedure of chemical storage and ex chemical container management as per</p>	Complied

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		<p>"SOP Penyimpanan Bahan Kimia dan Pengelolaan Wadah Bekas Kimia Np: 4/SOP/UK3PLB3/ICS/KK-BMJ/V/2020" Rev. 1 dated 26 May 2020. According to the procedure ex chemical container, no open fire was allowed for the waste management.</p> <p>Koperasi Konsumen Bersatu Makmur Jaya has cooperation agreement regarding Hazardous Waste Management with PT. Unilever Oleochemical Indonesia. This is stated in agreement between Koperasi Bersatu Makmur Jaya and PT. Unilever Oleochemical Indonesia related Collection of Hazardous Waste, dated 20 November 2019, valid until 5 years.</p> <p>Whereby, PT. Unilever Oleochemical Indonesia has a license for Hazardous Storage or "Izin Tempat Penyimpanan Limbah B3 sesuai SK No. 188.45/503/04/IPLB3/30.2/2020", valid since it operated and no changing.</p> <p>Record of Agrochemical Containers Receivment Koperasi Konsumen Bersatu Makmur can be shown during audit in "Catatan Penerimaan Bekas Pesticida".</p>	
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 indicator 1.1E / Appendix 1).	<p>Group manager has identifies the riparian buffer zone through HCV Assessment and riparian identification, confirmed that there were smallholder plots near to riparian buffer zone identified (Boluk River):</p> <ul style="list-style-type: none"> - Ria Malem, Kelompok Tani Bersama Maju - Renna Manurung, Kelompok Tani Bersama Maju - Rasimah Sinaga, Kelompok Tani Bersama Maju - Rahim/Supiati, Kelompok Tani Bersama Maju - Sutres, Kelompok Tani Harapan Jaya - Lasmen Saragih, Kelompok Tani Plamboyan - Supono, Kelompok Tani Plamboyan 	Complied

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		<ul style="list-style-type: none"> - Akir Damanik, Kelompok Tani Bersama Maju - Rohamsar Sinaga, Kelompok Tani Tempel Jaya Lestari - KT Tunas Jaya Timbaan: 15 smallholder members; - KT Lestari Jaya Mandiri 1: 10 smallholder members; - KT Lestari Jaya Mandiri 2: 10 smallholder members; - KT Mekar Rejo Abadi: 5 smallholder members; - KT Cendrawasih: 2 smallholder members; - KT Dos Ni Riah Jaya: 8 smallholder members; <p>All smallholder member of Koperasi Konsumen Bersatu Makmur Jaya has signed the commitment letter which stated in point 11 that "No new planting or no expansion of existing farms in primary forests, HCV areas, HCS forests, in riparian areas, or on steep slopes (more than 25 degrees or as in National Interpretation)".</p>	
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.	<p>All smallholder members has complete training of riparian buffer zone management since first admission. Refreshment training on 16 – 25 March 2023 and 11 – 18 December 2023 by ICS and Unilever team (Lead by Mr Sahadi). Training material and attendance list was sighted during audit.</p> <p>During field visit to smallholder plot and interview with smallholder member, confirmed that they have follow the training of HCV by Unilever team and they aware of riparian buffer zone management.</p> <p>Riparian buffer zones management plan has been establish by Koperasi Konsumen Bersatu makmur as per "Pengelolaan Kawasan Pinggiran Sungai". For the riparian buffer zone identified, Koperasi Bersatu Makmur Jaya has implementing the action to maintain riparian buffer zone, covering:</p> <ul style="list-style-type: none"> - Boundary marking of riparian zone to prohibit spraying and chemical application activity with the distance \pm 10 m or one last 	Complied

		<p>row of crops from the riverbank. Based on SOP Pengendalian Gulma No: 07/SOP/UPL/ICS/KK-BMJ/V/2020 dated 12 September 2019 regulated that chemical spraying are prohibit near to riverbanks;</p> <ul style="list-style-type: none"> - Installation of river bank protection information boards; - Enrichment with planting woody plants; Koperasi Bersatu Makmur Jaya has provide the woody plants for smallholder member: <i>Durio zibethinus</i> (500 plants), <i>Parkia speciosa</i> (500 plants), <i>Swietenis macrophyla</i> (500 plants), <i>Aleurites moluccana</i> (100 plants) - Monitoring of riparian area. <p>Currently Koperasi Konsumen Bersatu Makmur Jaya also provide the additional nursery for woody plants of <i>Durio zibethinus</i> (700 plant) to be planted in smallholder plots near to riparian zone.</p>	
Milestone B	Smallholders maintain and/or enhance riparian buffer zone areas.	<p>Riparian buffer zones management plan has been establish by Koperasi Konsumen Bersatu makmur as per "Pengelolaan Kawasan Pinggiran Sungai". For the riparian buffer zone identified, Koperasi Bersatu Makmur Jaya has implementing the action to maintain riparian buffer zone, covering:</p> <ul style="list-style-type: none"> - Boundary marking of riparian zone to prohibit spraying and chemical application activity with the distance ± 10 m or one last row of crops from the riverbank. Based on SOP Pengendalian Gulma No: 07/SOP/UPL/ICS/KK-BMJ/V/2020 dated 12 September 2019 regulated that chemical spraying are prohibit near to riverbanks; - Installation of river bank protection information boards; - Enrichment with planting planting woody plants; - Monitoring of riparian area. <p>Evidence of Riparian maintaining can be demonstrated during field visit to smallholder sampled plots such as: boundary marking of</p>	Complied

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		<p>riparian area (\pm 10 m or one last row of crops from the riverbank), planting Mahoni (<i>Swietenia macrophylla</i>), Petai (<i>Parkia speciosa</i>), Durian (<i>Durio zibethinus</i>), Kemiri (<i>Aleurites moluccana</i>) prohibiting chemical activity on riparian area and placing the warning signboard to campaign the riparian area protection and prohibition of riparian destruction and contamination. During 2022, Koperasi Bersatu Makmur Jaya has provide the woody plants for smallholder member: Durio zibethinus (500 plants), Parkia speciosa (500 plants), Swietenis macrophylla (500 plants), Aleurites moluccana (100 plants). In 2024 Koperasi Bersatu Makmur Jaya has provide the woody plants of <i>Durio zibethinus</i> (700 plant) to be planted in smallholder plots near to riparian zone.</p>	
Criteria 4.8: Pesticides are used in ways that do not endanger health of workers, family, communities or the environment.			
Eligibility	<p>Smallholders commit to phase out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions by:</p> <ul style="list-style-type: none"> • 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. <p>(refer to indicator 1.1E / Appendix 1)</p>	<p>Based on the results of document verification and interviews with sample farmer cooperative members and ICS from the Koperasi Konsumen Bersatu Makmur Jaya in this 4th surveillance audit, the Cooperative has consistently carried out its commitment to stop the use of pesticides categorized as class 1A and 1B by WHO, one of which is pesticides made from active ingredients of paraquat.</p> <p>Supporting documents such as the policy to stop the use of paraquat are still the same as the previous year's audit, Koperasi Konsumen Bersatu Makmur Jaya has a Policy to stop and prohobit paraquat usage as per "Surat Keputusan Nomor: 18/MO/KK-BMJ/V/2020 Tentang Pengurangan Penggunaan Bahan Kimia Berbahan Aktif Paraquat" dated 24 May 2020, revied on 5 January 2021.</p> <p>Refresh Socialization of policy has been caried out in December 2023 to all smallholder member.</p> <p>During field visit to smallholder plots and interview with smallholder member confirmed that they aware to not use paraquat for weeds control. Most of the smallholder members are using manual cutting weedings by grass cutter machine.</p>	Complied

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		<p>Record of pesticide usage are provide by smallholder member and record as per "Form Pencatatan Aktivitas Kebun Anggota Petani No: 03/Form/ICS/GKT-BB/XII/2019".</p> <p>ICS Koperasi Konsumen Bersatu Makmur Jaya recap all pesticide/herbicide usage by smallholder member and kept the record in the office.</p> <p>During 2023 pesticide use by smallholder member are as below:</p> <ul style="list-style-type: none"> - Roundup (Glifosat): 154.5 L - Pillar Up (Glifosat): 248.2 L - Basmilang (Glifosat): 8.50 L <p>Based on record of pesticide use confirmed that there is no paraquat usage by smallholder member. In addition mostly smallholder member using manual weeding for weeds control.</p> <p>The members has signed the commitment to phase out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions. The commitments has shown during audit.</p>	
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).	<p>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 has been conducted on 7 – 9 October 2020. Evidence of training can be demonstrated during audit. Refreshment training for existing member and new member has been conducted in December 2023.</p> <p>During field visit to smallholder plots and interview with member confirmed that they have aware regarding the BMP on pesticide usage including the risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat restriction usage.</p>	Complied

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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.	Koperasi Konsumen Bersatu Makmur Jaya has establish the policy and decree letter to prohibit pregnant and breastfeeding women to perform chemical handling including herbicide/pesticide. Decree letter as per "Surat Keputusan Nomor: 11/SK/MO/KK-BMJ/V/2019 Tentang Larangan Mempekerjakan Ibu Hamil dan Menyusui Terkait Pekerjaan Pengelolaan Bahan Kimia" dated 24 May 2020. Based on field visit and interview to the members and workers, (KT Sidomakmur 2 and KT Tempel Jaya Lestari) it was known that the organization has implemented the policy.	Complied
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	Not Applicable
Milestone A	Smallholders complete training on and are aware of BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management.	Training for BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management has been conducted in December 2023. Evidence of training (materi, daftar hadir, hasil evaluasi and foto documentaionn) can be demonstrated. During interview with smallholder member confirmed that they aware with BMPs and well implemented in the field.	Complied
Milestone B	The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.	Koperasi Konsumen Bersatu Makmur Jaya has establish "SOP Pengendalian Hama Terpadu (PHT) No: 1/SOP/UPHT/ICS/KK-KBMJ/V/2020 Rev. 1 dated 26 May 2020. Integrated pest management has been developed by Koperasi Konsumen Bersatu Makmur Jaya as per "Program Kerja ICS 2022/2023". Another action for integrated pest management are conserving the pest biological enemy such as: Snake as enemy for rats, Eagle as	Complied

		<p>enemy of rats. Smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.</p> <p>During field visit to sampled smallholder plots and interview with smallholder sampled, confirmed that most of smallholder member using mechanics way to control the weeds and reduce the herbicide usage.</p> <p>The cooperative already has an oil palm plant pest and disease control program contained in the Program (Planning) Potential Plant Pests and Diseases of the Koperasi Konsumen Bersatu Makmur Jaya in 2023 which includes a HPT Census, Planting Flowers at 8 Maintenance of Flowers at 8, HPT observation reports and HPT Meetings.</p> <p>The cooperative has also shown evidence of the implementation of the HPT census with the types of horn beetles, stem rot, leaf-eating pests, and rat pests. Examples of documents verified at KT Sidomakmur 2 and KT Tempel Jaya Lestari pest and plant disease censuses were carried out in January, April, July and October 2023 with the results of all types of pests and plant diseases in the census not exceeding the threshold specified in the SOP owned, so there is no chemical control.</p> <p>The implementation of other programs in order to minimize the use of pesticides is by planting useful plants as hosts for natural enemies of leaf-eating caterpillars, namely the 8 o'clock flower plant. The planting and maintenance program has been carried out every 3 months, namely in April, July and October 2023. Especially for planting was carried out in March 2023.</p>	
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		Complied

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Milestone A	The Group has appointed a group manager	Mr. Ardiansyah Simto Sirait is the appointed Group Manager by ISH organization Koperasi Konsumen Bersatu Makmur Jaya. The smallholder members of Koperasi Konsumen Bersatu Makmur Jaya have signed joint declaration on 18 May 2020. The agreement declared as follows:	Complied
Milestone B	The Group has appointed a group manager	<ol style="list-style-type: none"> 1. Rename ISH organization name for membership from Gapoktan Boluk Bersatu Nagori Boluk to Koperasi Konsumen Bersatu Makmur Jaya and is willing to promote RSPO sustainable palm oil. 2. We (smallholder) agree to create a certification unit under the coordination of the Koperasi Konsumen Bersatu Makmur Jaya under the name ICS Koperasi Konsumen Bersatu Makmur Jaya. 3. We (smallholder) agree that for clarity of authority, appoint the ICS Operations Manager, who has the authority to be the ICS manager for the RSPO certification. 4. We (smallholder) agree that Mr. Ardiansyah Sirait will be the Operations Manager for ICS, who will be responsible for implementing the RSPO P&C. 5. We (smallholder) as cooperative members are committed to sustainable palm oil and will fully support what we have declared together. <p>The operational of Koperasi Konsumen Bersatu Makmur Jaya consist of Group Manager, Secretary, Administration, Internal Control System, Internal Audit Team, Supervisors Board with total 46 peoples.. Assignment of ICS team based on Decree Letter such as :</p> <ul style="list-style-type: none"> • Decree letter No: 16/MO/KK-BMJ/II/2023 dated 28 February 2023 for "Tim Pengawas Internal" • Decree letter No: 19/MO/KK-BMJ/II/2023 dated 28 February 2023 for "Tim Pengendalian Hama Terpadu" dated 	Complied

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		<ul style="list-style-type: none"> Decree letter No: 20/MO/KK-BMJ/1/2024 dated 5 January 2024 for "Tim Pendaftaran" Decree letter No: 21/MO/KK-BMJ/1/2024 dated 5 January 2024 for "Tim Pencatatan TBS" Decree letter No: 22/MO/KK-BMJ/1/2024 dated 5 January 2024 for "Tim Dokumentasi RSPO" Decree letter No: 23/MO/KK-BMJ/1/2024 dated 5 January 2024 for "Tim Penyuluhan Lapangan" Decree letter No: 24/MO/KK-BMJ/1/2024 dated 5 January 2024 for "Tim Informasi Darurat Api" Decree letter No: 25/MO/KK-BMJ/1/2024 dated 5 January 2024 for "Tim Lingkungan" Decree letter No: 26/MO/KK-BMJ/1/2024 dated 5 January 2024 for "Tim K3 Pencatatan Limbah B3" <p>The Jobs and responsibilities of the organizational structure are regulated in detail in the document "Duties and Responsibilities of Group Managers and Their Units" which was signed by the Group Manager on 20 February 2019. The structure of ICS covered of :</p> <ul style="list-style-type: none"> Operational Manager Operational Secretary Unit of member registration Unit of FFB logger Unit of field training Unit of RSPO documentation Unit of integrated pest management Unit of fire emergency information unit 	
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		<ul style="list-style-type: none"> Unit of environmental monitoring Unit of OHS and scheduled waste recording Unit of internal audit 	
A.1.2			
Eligibility	The group manager has evidence of legal identity.	There are no changes in legal identity compared to previous audit.	Complied
Milestone A	The group manager has evidence of legal identity.	The information on legal formation of ISH organization Koperasi Konsumen Bersatu Makmur Jaya, i.e.:	Complied
Milestone B	The group manager has evidence of legal identity.	<ul style="list-style-type: none"> Deed of establishment with the Notary Act "Akta Pendirian Koperasi Konsumen Bersatu Makmur Jaya No.3 – oleh Kantor Notaris Wira Susanty Manalu, SH. M.Kn" dated 10 June 2020. Acknowledgement from Minister of Law and Human Rights "Keputusan Menteri Hukum dan Hak Asasi Manusia Republik Indonesia No.AHU-0004081.AH.01.26 Tahun 2020 tentang Pengesahan Pendirian Badan Hukum Koperasi Konsumen Bersatu Makmur Jaya" dated 7 July 2020. Tax registration number "Nomor Pokok Wajib Pajak" No.95.361.252.0-1117.000 under name Koperasi Konsumen Bersatu Makmur Jaya. Legal entity registration "Nomor Induk Berusaha No.0237010172044" under name Koperasi Bersatu Makmur Jaya, dated 24 November 2020. KBLI code 64141 – Koperasi Simpan Pinjam/Unit Simpan Pinjam Konvensional. 	Complied
A1.3			
Eligibility	The group has membership requirements.	Up to this CAV4 Audit, there is no change related to membership requirements, the membership criteria established under the procedure for membership "SOP Kriteria dan Syarat Anggota	Complied
Milestone A	The group has membership requirements.		Non-compliance

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Milestone B	The group has membership requirements.	<p><i>No.1/SOP/UP/ICS/KK-BMJ/V/2020'</i> revision 1 dated 26 May 2020. The criterion for registering as member:</p> <ol style="list-style-type: none"> Criteria for prospective members: <ul style="list-style-type: none"> Willing to follow the ICS rules for the Koperasi Konsumen Bersatu Makmur Jaya Owns an oil palm plot. Smallholders as plot managers must show a power of attorney letter as caretaker of the land/plantation Have clear land legality proven by a land title Land cannot be in peat area (peat with more than 3 meters deep or refers to statutory regulations, forest areas or areas in conflict. Palm oil plots are well managed. Register with the Member Registration Unit Fill out the registration form Complete the administrative requirements: <ul style="list-style-type: none"> Copy of ID card Photograph Copy of land ownership certificate Filled in the commitment document to participate in RSPO ICS certification. Respective unit will check the land suitability (gap analysis). Prospective members will become members if all conditions are met, and the operational manager approves. Registered in the ICS registration book of the Koperasi Konsumen Bersatu Makmur Jaya. 	Non-compliance
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The membership of the Koperasi Konsumen Bersatu Makmur Jaya until this recertification audit adalah sebanyak 697 smallholder and covering area of 1,277.8 Ha, as follows:

No	Nagori / Villages	Farmer Groups	Membership			Covering Area (Ha)
			Male	Female	Total	
1	Boluk	Harapan Jaya	19	10	29	123,75
		Lestari Jaya	12	5	17	33,53
		Plamboyan	21	5	26	72,77
		Bersama Maju	19	15	34	178,52
2	Tempel Jaya	Tempel Jaya Lestari	36	9	45	76,45
		Mekar Jaya Lestari	38	7	45	50,23
		Maju Jaya Lestari	28	12	40	31,33
		Makmur Jaya Lestari	31	4	35	27,23
3	Sidomulyo	Sidomakmur	38	1	39	88,79
		Sidomakmur 2	41	9	50	81,14
4	Marihat Butar	Mekar Jaya V	17	5	22	34,720
		Lestari Jaya Mandiri 1	22	13	35	39,540
		Lestari Jaya Mandiri 2	20	10	30	29,270
		Lestari Jaya Mandiri 3	20	7	27	22,067
5	Timbaan	Tunas Jaya Timbaan	22	8	30	24,91
6	Mekar Rejo	Cendrawasi	15	5	20	57,19
		Mekar Rejo Abadi	15	4	19	23,97
		Siringan-ringan Tunas Bersatu	21	5	26	67,32
7	Amborokan	Dos Ni Riah Jaya	47	7	54	128,85
		Buah Berduri Jaya	21	1	22	33,81
8	Huta Bayu Raja	Raja Maligas Maju	26	3	29	32,58
9	Parbutaran	parbutaran Jaya	12	11	23	19,84
Total			541	156	697	1.277,8

In this audit, verification of smallholder requirements documents was carried out on 32 smallholders samples, including:

- KTP and Family Card
- Farmer's photo

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		<ul style="list-style-type: none"> - Member Form - Farmer Plot Location Map with a scale of 1:500 - Land Certificate made by Pengulu - Certificate of Registration for Farmer Group Members - Planters Statement - Disclosure of the history of land control and use and the existence of land conflicts <p>Koperasi Konsumen Bersatu Makmur Jaya has established procedur related to keluar dan bergabung keanggotaan, doc. No. 3/SOP/UP/ICS/KK-BMJ/V/2020 tanggal revisi 26 Mei 2020 regarding <i>Keluar dan Bergabung Kembali Anggota</i>, explains that:</p> <p>Exit membership:</p> <ul style="list-style-type: none"> - Submit a letter of resignation to the ICS Operations Manager with a copy to the Registration Unit - Fill out the Exit Membership Form - Member Registration Unit together with the Operations Manager will hold a meeting and take decisions - The Operations Manager issues a Letter of Confirmation to members stating that they are leaving ICS membership <p>Excluded from membership:</p> <ul style="list-style-type: none"> - Members do not comply with the regulations in ICS - Committing serious violations and/or defaming the organization - Violating agreed regulations - No attempt to repair the garden for 3 years 	
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- There was no effort to make improvements to the internal audit findings for 3 semesters
- Operations Manager, after consulting with the Registration unit, issues a Notification Letter as a member of ICS

In the 2023-2024 period, there are 6 smallholders who have declared their membership for 4.59 hectares of land in their name, namely:

No.	Samholder	Farmer Groups	Areas (Ha)	Remark
1.	Aladin Silitonga	Harapan Jaya	0,50	Have been sold
2.	Galfrin Purba	Bersama Maju	3,00	Resigned
3.	Nasep	Lestari Jaya Mandiri 3	0,04	Resigned
4.	Inem	Lestari Jaya Mandiri 3	0,25	Resigned
5.	Partiem	Lestari Jaya Mandiri 3	0,08	Resigned
6.	Watini	Mekar Rejo Abadi	0,72	Have been sold
Total			4,59	

The members whose only part of the area is excluded from membership are 4 smallholders covering area 2.58 Ha, as follows:

The plot that out of membership				
No.	Samholder	Farmer Groups	Areas (Ha)	Remark
1	<i>Rehliasna Sebayang</i>	Lestari Jaya Mandiri 3	0,65	Have been sold
2	<i>Hotlas Sirait</i>	Siringan-ringang Tunas Bersatu	0,44	Have been sold
3	<i>Jon Wanner Purba</i>	Siringan-ringang Tunas Bersatu	0,49	Have been sold
4	<i>Riaman</i>	Dos Ni Riah Jaya	1,00	Have been sold
Total			2,58	

Verification of documents related to exit membership were verified:

A. Formulir Keluar dari Keanggotaan:

- 1) *Surat Pengajuan Keluar Dari Keanggotaan* - Letter of Submission from Membership on behalf of Galfrin Purba (ID

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		<p>156a-BB-2020 and 156b-BB-2020) from the Maju Bersama Farmer Group with a land area of 3.0 Ha dated March 3, 2023.</p> <p><i>Formulir Keluar Dari Keanggotaan</i> - Exit Form from Membership No. 17/KK-BMJ/III/2023 dated March 7, 2023 on behalf of Ancient Galfrin farmers. Letter of Attestation from Membership from the Chairman of the Cooperative No. 1/KK-BMJ/FSPKK/X/2023 on behalf of Galfrin Purba as of March 8, 2023</p> <p>2) <i>Formulir Keluar Dari Keanggotaan</i> - Exit Form from Membership No. 71/KK-BMJ/IX/2023 dated September 5, 2023 on behalf of farmer Dosni Riah Jaya/Riaman.</p> <p>3) <i>Surat Pengajuan Keluar Dari Keanggotaan</i> - Letter of Application for Exit from Membership on behalf of Aladin Silitonga (ID 002-BB-2019) from the Huta II Panggalangan Farmer Group with a land area of 0.50 Ha dated October 11, 2023</p> <p><i>Formulir Keluar Dari Keanggotaan</i> - Exit Form No. 91/KK-BMJ/X/2023 dated October 12, 2023 on behalf of farmer Aladin Silitonga. Letter of Attestation Out of Membership from the Chairman of the Cooperative No. 2/KK-BMJ/FSPKK/X/2023 on behalf of Aladin Silitonga as of October 15, 2023</p> <p>4) <i>Surat Pengajuan Keluar Dari Keanggotaan</i> - Letter of Application for Exit from Membership on behalf of Nasep (ID 614-BB-2022) from the Lestari Jaya Mandiri 3 Farmer Group with a land area of 0.04 Ha dated October 9, 2023</p> <p><i>Formulir Keluar Dari Keanggotaan</i> - Exit Form from Membership No. 93/KK-BMJ/X/2023 dated October 10, 2023 on behalf of farmer Nasep.</p> <p><i>Surat Pengesahan Keluar Dari Keanggotaan</i> - Letter of Attestation from Membership from the Chairman of the</p>	
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		<p>Cooperative No. 3/KK-BMJ/FSPKK/X/2023 on behalf of Nasep as of October 16, 2023</p> <p>5) <i>Surat Pengajuan Keluar Dari Keanggotaan</i> - Letter of Submission <i>from</i> Membership on behalf of Inem (ID 560-BB-2022) from the Lestari Jaya Mandiri Farmer Group with a land area of 0.25 Ha dated October 5, 2023</p> <p><i>Formulir Keluar Dari Keanggotaan</i> - Exit Form No. 92/KK-BMJ/X/2023 dated October 10, 2023 on behalf of Inem farmers.</p> <p><i>Surat Pengesahan Keluar Dari Keanggotaan</i> - Letter of Attestation Out of Membership from the Chairman of the Cooperative No. 4/KK-BMJ/FSPKK/X/2023 on behalf of Inem as of October 16, 2023</p> <p>6) <i>Surat Pengajuan Keluar Dari Keanggotaan</i> - Letter of Application for Exit from Membership on behalf of Partiyem (ID 624-BB-2022) from the Lestari Jaya Mandiri 3 Farmer Group with a land area of 0.08 Ha dated October 11, 2023</p> <p><i>Formulir Keluar Dari Keanggotaan</i> - Exit Form from Membership No. 94/KK-BMJ/X/2023 dated October 13, 2023 on behalf of Partiyem farmers.</p> <p>Letter of Attestation from Membership from the Chairman of the Cooperative No. 5/KK-BMJ/FSPKK/X/2023 on behalf of Partiyem as of October 16, 2023</p>	
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		<p>7) Formulir Keluar Dari Keanggotaan - Membership Exit Form No. 90/KK-BMJ/X/2023 dated 1 October 2023 in the name of farmer Rehliasna Sebayar.</p> <p>8) Formulir Keluar Dari Keanggotaan - Membership Exit Form No. 102/KK-BMJ/XII/2023 dated 4 December 2023 in the name of farmer Jon Wanner Purba.</p> <p>9) <i>Formulir Keluar Dari Keanggotaan</i> - Membership Exit Form No. 101/KK-BMJ/XI/2023 dated 4 December 2023 in the name of farmer Hotlas Sirait.</p> <p>10) <i>Surat Pengajuan Keluar Dari Keanggotaan</i> - Letter of Application to Leave Membership in the name of Watini (ID 624-BB-2022) from the Mekar Rejo Abadi Farmers Group with a land area of 0.72 Ha dated 11 October 2023</p> <p><i>Formulir Keluar Dari Keanggotaan</i> - Membership Exit Form No. 89/KK-BMJ/XI/2023 dated 20 November 2023 on behalf of Watini farmers.</p> <p><i>Surat Pengesahan Keluar Dari Keanggotaan</i> - Letter of Endorsement of Membership Exit from the Chairman of the Cooperative No. 6/KK-BMJ/FSPKK/X/2023 In the name of Watini as of 21 November 2023</p> <p>Non conformances</p> <p>There are 6 farmers who declared resign and 4 farmers that took out the part of the extents plot. Although <i>Formulir Keluar Dari Keanggotaan</i> have been able to shown, but it can not demonstrated a Letter of Resignation (<i>Surat Pengunduran Diri</i>) from samllholder and Confirmation Letter (<i>Surat Pengesahan</i>) from Operational Manager according the SOP No. 3/SOP/UP/ICS/KK-BMJ/V/2020 regarding Keluar dan Bergabung Kembali Anggota,.</p>	
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A.1.4			
Eligibility	All members have signed and acknowledged membership requirements.	<p>On this CAV4 audit, was carried out verification against the membership requirements of Koperasi Konsumen Bersatu Makmur Jaya had expressed themselves willing and have signed to become membership with the requirements of which has been generally defined. This statement dintandatangani by farmers in question and it was determined by the Chairman of the farmers group.</p> <p>This Smallholders Statement is made in Indonesian, so that through this statement farmers better understand and state that:</p> <p>A. I recognise the importance of sustainable production.</p> <p>B. I will join a farmer group to pursue group certification of the RSPO ISH Standard and comply with the principles and their relevant criteria and indicators.</p> <p>C. I will provide the following information to my and group manager:</p> <ol style="list-style-type: none"> 1. All land holdings 2. Location (coordinates) of all plots currently planted with oil palm 3. Information on all plots converted and planted with oil palm after 2005 (through use of the simplified combined HCV-HCS approach for smallholders) 4. Any plots located on steep slopes 5. Any plots located on peat 6. Details on plans for replanting and expansion of oil palm 7. Any existing land disputes 8. Ownership and land use status 	Complied
Milestone A	All members can demonstrate understanding of membership requirements.		Complied
Milestone B	All members can demonstrate understanding of membership requirements.		Complied

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		<p>9. Source of farm labour</p> <p>D. I commit the following:</p> <ol style="list-style-type: none"> 1. Continue to progress along the standard and meet required milestones for progress. 2. Participate in trainings as required and actively participate in the group. 3. Ensuring no forces labour on farm operations and ending any existing forced labour. 4. Pay of national level minimum wage. 5. Respecting the rights of workers to file a complaint. 6. Providing safe working conditions and facilities. 7. No discrimination, harassment or abuse on the farm. 8. Ensuring no child labour on farm operations and ending any existing child labour. 9. Not clearing or acquiring land from indigenous people, local communities, or other users without their free, prior, and informed consent (FPIC), based on simplified FPIC approach. 10. Resolving any existing disputes. 11. No new planting or no expansion of existing farms in primary forests, HCV areas, HCV forest, in riparian areas, or on steep slopes (more than 25 degrees or as in National Interpretation) 12. Protect HCVs and HCS forests through the precautionary practices approach 13. No new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion 14. Use of best management practices for oil palm on peat 	
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		<p>15. No burning for preparing land or pest control 16. Minimising and controlling erosion.</p> <p>Verification was carried out during audit to several sample of smallholder, such as:</p> <ol style="list-style-type: none"> 1. <i>Pernyataan Pekebun</i> signed dated 12 July 2021 on behalf of Sopian (ID: 451b-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 1.04 Ha 2. <i>Pernyataan Pekebun</i> signed dated 12 July 2021 on behalf of Ponimin (ID: 401c-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 0.24 Ha 3. <i>Pernyataan Pekebun</i> signed dated 12 July 2021 on behalf of Rudi Handoko (ID: 425a-BB-2021) from Farmer Group Mekar Rejo Abadi covering area 0.48 Ha 4. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Anggiat Sinaga (286b-BB-2021) from Farmer Group Cindrawasi covering area 1.00 Ha 5. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Barita Andika Sinaga (298-BB-2021) from Farmer Group Cindrawasi covering area 2.00 Ha. 6. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Suparlan (465c-BB-2021) from Farmer Group Cindrawasi covering area 0.26 Ha. 7. <i>Pernyataan Pekebun</i> signed dated 30 June 2021 on behalf of Samidi (437-BB-2021) from Farmer Group Cindrawasi covering area 0.60 Ha. <p>Based on interviews with farmers during field visits, it can be seen that in general the farmers have known the requirements to become</p>	
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		members of the Bersatu Makmur Jaya Consumer Cooperative and confirmed that they have declared and signed the statement of membership.	
A.2 The Group Manager is responsible for managing the Group for certification.			
A.2.1			
Eligibility	The group manager has planned for the implementation of the ICS.	<p>The Group Manager have established plan for the implementation of ICS on the form of "<i>Program Kerja Koperasi Konsumen Bersatu Makmur Jaya 2023 - 2024</i>", that are contains:</p> <ol style="list-style-type: none"> 1) Institutional: <ul style="list-style-type: none"> - The annual member meeting - Management Meeting (quarterly) - Financial training planning training 2) Membership: <ul style="list-style-type: none"> - Member Recruitment - Mapping - Installation of stake boundary - Socialization of Agronomy Procedures / SOPs 3) ICS training <ul style="list-style-type: none"> - ICS Training - Internal Audit 4) Training and Extension <ul style="list-style-type: none"> - RSPO P& C - Best Management Practices application training - HCV training - OHS training 	Complied

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		<ul style="list-style-type: none"> - Integrated pest management training - Plantation Visit and outreach 5) Cooperative CSR Program 6) Implementation of Internal audits <ul style="list-style-type: none"> - Internal assessment of members - Correction of findings of non-conformities in internal audit 7) External Audit <ul style="list-style-type: none"> - External audit (surveillance) Follow up external audit.	
Milestone A	The group manager can demonstrate compliance of the ICS by individual members.	The Group Manager have established plan for the implementation of ICS on the form of "Program Kerja Manager Operasional ICS 2023-2024 as above.	Complied
Milestone B	The group manager can demonstrate compliance of the ICS by individual members.	Compliance of the ICS can be verified by Group Manager through internal audit report. This report has been verified and approved by Group Manager. Internal audit 2023 has been conducted by ICS (internal auditor team) on March – December 2023. Internal audit report and its follow up action can be shown during audit.	Complied
A.2.2			
Eligibility	The group manager demonstrates understanding of the ISH Standard, and related topics and has sufficient resources to manage the group.	During this audit ASA4 there is no change in the appointed Group Manager of Koperasi Konsumen Bersatu Makmur Jaya. The designation of the group manager ICS on behalf of Ardiansyah Simto Sirait through the joint declaration to engage in RSPO certification of Koperasi Konsumen Bersatu Makmur Jaya (BMJ) dated May 18, 2020, already have competence about ISH standard. Group manager have followed standard study of training, the principle of	Complied

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		<p>criteria for non governmental smallholders who by fortasbi on July 16, 2020.</p> <p>Some certificates from training ever followed by the group manager, these included:</p> <ul style="list-style-type: none"> - Oil Palm fertilizing training certificate on Program Pengembangan Petani Swadaya Kelapa Sawit Indonesia provides by IFC collaboration with Korea-World Bank Partership Facility on 27 November 2020 - Oil Palm harvesting training certificate - Program Pengembangan Petani Swadaya Kelapa Sawit Indonesia by IFC collaboration with Korea-World Bank Partership Facility on 27 November 2020 <p>Group manager have managed sufficient resources to manage Koperasi Konsumen Bersatu Makmur Jaya. ICS organisation has been established and updated on 5 January 2024. The existing resources Formation of the structure of the Koperasi Konsumen Bersatu Makmur Jaya, as follows:</p> <ol style="list-style-type: none"> a. "Unit Pendaftaran Anggota" - Member Registration Unit, responsible for checking and giving information related to member requirements. b. "Unit Pencatatan TBS" – FFB record unit, responsible to record all FFB sales by member. c. "Unit Penyuluh Lapangan" – Field supervision unit, responsible to socialize and field supervision related to oil palm cultivation and certification requirements and implementation in the field. d. "Unit Dokumentasi RSPO" - responsible for record and develop documents that are required in RSPO certification (membership data, SOP and document keeping for retention 5 years). 	
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		<p>e. "Unit Penanggulangan Hama terpadu" – Integrated Pest management unit, responsible to monitor pest and disease outbreak and handling pest and disease outbreak.</p> <p>f. "Unit Infomasi Darurat" – Fire emergency unit, responsible for receive, informed and handling fire mitigation.</p> <p>g. "Unit Lingkungan" – Environmental Unit, responsible to identify, management and monitoring of HCV area.</p> <p>h. "Unit Keselamatan dan Kesehatan Kerja (K3) dan Pencatatan limbah" – OHS and waste recording Unit, responsible to monitor OHS, identification, prevention and accident handling, recording hazardous waste.</p> <p>i. "Unit Pengawas Internal" - Internal Control Unit: responsible to monitor, assessment to verify effectiveness of RSPO P&C implementation by members.</p> <p>Furthermore, the fields mentioned above are in charge of 22 Smallholder groups in the Koperasi Konsumen Bersatu Makmur Jaya.</p> <p>To manage programs and activities in the Koperasi Konsumen Bersatu Makmur Jaya in accordance with the organizational structure, also establish TUPOKSI (<i>Tugas Pokok dan Fungsi</i> - Main Duties and Functions) or function and responsibility for each structure as above.</p> <p>Dcree letter of ICS appointment and its duties are as follow:</p> <ul style="list-style-type: none"> - Surat keputusan Nomor: 20/MO/KK-BMJ/I/2024 Tentang Penunjukan Tim Pendaftaran, dated 5 January 2024 - Surat keputusan Nomor: 21/MO/KK-BMJ/I/2024 Tentang Penunjukan Tim Pencatatan TBS, dated 5 January 2024 - Surat keputusan Nomor: 22/MO/KK-BMJ/I/2024 Tentang Penunjukan Tim Dokumentasi RSPO, dated 5 January 2024 - Surat keputusan Nomor: 24/MO/KK-BMJ/I/2024 Tentang Penunjukan Tim Informasi Darurat Api, dated 5 January 2024 	
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		<ul style="list-style-type: none"> - Surat keputusan Nomor: 19/MO/KK-BMJ/III/2023 Tentang Penunjukan Tim Pengendalian Hama Terpadu, dated 8 March 2023 - Surat keputusan Nomor: 23/MO/KK-BMJ/I/2024 Tentang Penunjukan Tim Penyuluh Lapangan, dated 5 January 2024 - Surat keputusan Nomor: 16/MO/KK-BMJ/III/2024 Tentang Penunjukan Tim Pengendalian Hama Terpadu, dated 28 February 2024 - Surat keputusan Nomor: 26/MO/KK-BMJ/I/2024 Tentang Penunjukan Tim K3 dan Pencatatan Limbah B3, dated 5 January 2024 - Surat keputusan Nomor: 24/MO/KK-BMJ/I/2024 Tentang Penunjukan Tim Informasi Darurat Api, dated 5 January 2024 - Surat keputusan Nomor: 25/MO/KK-BMJ/I/2024 Tentang Penunjukan Tim Lingkungan, dated 5 January 2024 	
Milestone A	The group manager can demonstrate capacity to manage and operate ISH Standard and certification requirements.	Capacity to manage and operate group certification and certification requirements is can be verified by amount of Internal Control System assigned for all members. If new members is increase, then the Internal Control also increase with ration 1:20 to 25. Meaning that 1 ICS handle or responsible to 20-25 smallholders..	Complied
Milestone B	The group manager can demonstrate capacity to manage and operate ISH Standard and certification requirements.	<p>In accordance with the Cooperative Decree Number: 16/MO/KKBMJ/X/2021 concerning the Appointment of the Internal Supervisory Team, 13 October 2021, 22 people have been appointed (1 chairman and 21 members) as the Internal Supervisory Team. Cooperative Decree Number: 17/MO/KK-BMJ/III/2022 concerning ICS structure Koperasi Bersatu Makmur Jaya, appointed 46 ICS team with 1 Group manager and 1 Secretary.</p> <p>Currently total members 703 with 6 members resigned, remain 697 members, total ICS is 42 people. The ratio of ICS against 697</p>	Complied

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		smallholders is 1:17. This is appropriate to manage and operate group certification.	
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 Koperasi Konsumen Bersama Makmur Jaya has established a Training Plan program for the period 2022-2023, as follows:</p> <ul style="list-style-type: none"> • Financial management training • RSPO ISH Standard refresh training • Best Management Practices training • HCV training • Health and Safety training • Integrated Pest Management training <p>Training program are included in ICS work programme</p> <p>The cooperative has also demonstrated the implementation of its training program, which is contained in the Training Matrix of the Koperasi Konsumen Bersatu Makmur Jaya in 2023, in which all 703 member farmers have received training in BMP/GAP, chemical use and handling, K3 and PPE, IPM, FFB Quality, RSPO ISH, HCV, Supply Chain, Agronomy and Fire Fighting. The training was conducted offline and online.</p>	Complied
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.	<p>The cooperative has shown evidence of the implementation of training during 2023 based on its program.</p> <p>The following is an example of the implementation of Agronomy and SOP training for several farmer groups based on the training attendance list:</p> <ol style="list-style-type: none"> 1. Mekarejo Farmer Group was held on December 18, 2023 at Mekarejo Village Hall and attended by 20 Farmer members. 2. Cendrawasih Farmer Group was held on December 18, 2023 at Mekarejo Village Hall and attended by 20 Farmer members 	Complied

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		<ol style="list-style-type: none"> 3. Sidomakmur Farmer Group 2 was held on December 11, 2023 at balok-balok and attended by 45 Farmer members 4. Mekar Jaya 2 Farmer Group was held on December 22, 2023 at the Pengulu Marihat Butar Office and was attended by 45 Farmer members 5. Makmur Jaya Lestari Farmer Group was held on December 13, 2023 at the Tempel Jayaa Village Hall and was attended by 26 Farmer members 	
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.	<p>The cooperative has shown evidence of training implementation during 2023 based on its program. The following is an example of the implementation of BMP/GAP training, use and handling of chemicals, OHS and PPE, IPM, FFB Quality, RSPO ISH, HCV, Supply Chain, Agronomy and Fire Fighters for several farmer groups based on the training attendance list:</p> <ol style="list-style-type: none"> 1. Agronomy training for all farmer groups has been carried out in December 2023. 2. Training on the use of PPE for all Farmer Groups has been carried out in March 2023. 3. Fire Fighter training for all farmer groups has been carried out in February 2024. 4. Occupational safety and health training for all Farmer Groups has been carried out in March 2023. 5. HCV training for all Farmer Groups has been carried out in April 2023. 6. IPM training for all Farmer Groups has been carried out in April 2023. 7. RSPO ISH training for all Farmer Groups has been carried out in May 2023. 	Complied

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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	<p>As an operational guide, "Standard Operating Procedures/SOP" documents, for example:</p> <ul style="list-style-type: none"> • SOP "Kriteria dan Syarat Anggota" No : 1/SOP/UP/ICS/KK-BMJ/V/2020 dated 26 May 2020 • SOP "Pemberian Peringatan dan Sanksi Anggota" No : 4/SOP/UP/ICS-KK-BMJ/V/2020 dated 26 May 2020 • SOP "Keluar dan Bergabung Kembali Anggota" No : 3/SOP/UP/ICS/KK-BMJ/V/2020 dated 26 May 2020 • SOP "Pelaksanaan Penilaian Internal" No : 1/SOP/UPI/ICS/K-MBJ-BB/III/2023 dated 7 March 2023 <p>SOP "Pelaksanaan Penilaian Internal" describes:</p> <ul style="list-style-type: none"> - The procedure explains for audit criteria (standard to be use), audit program/frequency, parameter of auditee (smallholder member), internal audit execution (team selection, internal auditor competence requirement, internal auditor job description, checklist preparation, audit planning, interna audit exercise), audit reporting and follow up findings. It is also stated that internal auditors who conduct internal audits must be free from conflicts of interest. - Frequency of internal audit: "all smallholder member will be divided with 12 months, to ensure all member audited in 1 year time. - Conducting of audits and reporting of audit findings: stated in Section 6 "Tahapan penilaian" and 7. "Penulisan dan Pelaporan 	Complied

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		<p>Hasil Penilaian". Internal audit report communicated 7 days after internal audit carried out.</p> <ul style="list-style-type: none"> - Handling of audit findings including the need to take corrective actions and verifying the corrective actions: Stated in section 8. "Tindak Lanjut Penilaian". Member with nonconformity given 90 days to rectify the audit findings. <p>Procedures of expulsion and sanctions for members who fail to comply are available in SOP "Pemberian Peringatan dan Sanksi Anggota" No : 4/SOP/UP/ICS-KK-BMJ/V/2020 dated 26 May 2020. The criterion for light violation such as administration will be reprimand by Group Manager and given 90 days to rectify. Negligence with result in consecutive warning letter 2 and 3. Heavy violation will result in expulsion from organization membership. Smallholder member can apply for appeal of decision.</p> <p>Audit programme has been determined by ICS as per "Matrix Audit Internal Koperasi KBMJ 2023". Internal audit 2023 was conducted on March – December 2023.</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	The organization has an internal auditor team based on Internal auditor list as per "Surat Keputusan No.16/MO/KK-BMJ/X/2021 tentang Penunjukan Tim Pengawas Internal" dated 13 October 2021. The internal auditor consists of 13 internal auditor, part of ICS team: Supoyo, Sasongko, Candra, Toni, Heriyanto, Saed Butar-butur, Selamat Fajar, Joko Irwanto, Yuni Karyani, Suwito, Sugiman and Yoan F where all of them has been trained by Mr. Andri Kurniadi on 9 June 2022.	Complied
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.	Mr Andri has been trained by FORTASBI and TUV Rheiland Indonesia on 27 February 2020.	Complied

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		<p>Audit programme has been determined by ICS as per "Matrix Audit Internal Koperasi KBMJ 2023". Internal audit 2023 was conducted on 16 March – 28 December 2023 and covered all smallholder members. Compliance status against requirement of RSPO Independent Smallholder Standard are available in the "Form Pertanyaan Audit Internal". All findings in the report audit has been follow up.</p> <p>Report of internal audit are available as per "Form Pertanyaan Audit Internal". Sample seen of Internal audit report during audit :</p> <ul style="list-style-type: none"> a. Internal Auditor : Candra, Auditee : Toni, ID Kebun : 700a-BB-2022, internal audit on 15 July 2023 b. Internal Auditor : Toni, Auditee : Amriansyah, ID Kebun : 524-BB-2022, internal audit on 15 July 2023 c. Internal Auditor : Sugiman, Auditee : Barita Andika Sinaga, ID Kebun : 298-BB-2021, internal audit on 30 October 2023 d. Internal Auditor : Heri Susana Purba, Auditee : Suparlan, ID Kebun : 465b-BB-2021, internal audit on 30 October 2023 e. Internal Auditor : Selamat Fajar, Auditee : Suti, ID Kebun : 481-BB-2021, internal audit on 19 December 2023 f. Internal Auditor : Candra, Auditee : Subono, ID Kebun : 092b-BB-2019, internal audit on 26 December 2023 <p>Record of internal audit report were available such as :</p> <ul style="list-style-type: none"> a. "Laporan Audit Internal" dated 16-17 March 2023 for Kelompok Tani Tunas Jaya Timbaan dan Kelompok Tani Dos Ni Riah Jaya b. "Laporan Audit Internal" dated 1 and 8 April 2023 for Kelompok Tani Tempel Jaya Lestari, Mekar Jaya Lestari dan Makmur Jaya Lestari 	
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		c. "Laporan Audit Internal" dated 15 July 2023 for Kelompok Tani Sidomakmur dan Sidomakmur 2 d. "Laporan Audit Internal" dated 27 October 2023 for Kelompok Tani Lestari Jaya Mandiri 3 dan Mekar Jaya V e. "Laporan Audit Internal" dated 30 October 2023 for Kelompok Tani Mekar Rejo Abadi, Siringan Ringan Tunas Bersatu dan Cendrawasih					
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	The basic information, farm information, legal documentation for land hectarage was found consistent. - Legal documentation of group member see Criterion 2.1 - Production data see Indicator D.1.1 and D.2.1 - Signed smallholder declarations see Indicator A.1.4	Complied				
Milestone A	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager		Complied				
Milestone B	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager		Complied				
C – ICS: Group Business planning							
C.1 The group has a Business Plan prepared with the participation and contributions of all group members							
C.1.1							
Eligibility	An annual group business plan is available, which includes <ul style="list-style-type: none">• Production and income forecasting based on historical records• Plans for expansion	During ASA3, Koperasi Konsumen Bersatu Makmur Jaya has set the annual business plan as follows: <table><tr><th>Forecasted vs Actual</th><th>Product FFB (MT)</th></tr><tr><td>2021</td><td></td></tr></table>	Forecasted vs Actual	Product FFB (MT)	2021		Complied
Forecasted vs Actual	Product FFB (MT)						
2021							

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		Forecast	11,167.74				
		Actual	11,221.16				
		Deviation	(+53.42)				
		2022					
		Forecast	18,041.00				
		Actual	16,230.22				
		Deviation	(-1,810.78)				
		2023					
		Forecast	20.000,00				
		Actual	19,274.89				
		Deviation	(-726)				
		Refer to the RSPO Independent Smallholder Standard 2019, received certified volume has been stipulated as follows:					
		<ul style="list-style-type: none">• CSPO (20% from FFB)• CSPK (5% from FFB)• CSPKO (45% from CSPK)• CSPKE (55% from CSPK)					
		Forecasting of the FFB production of Koperasi Konsumen Bersatu Makmur Jaya is quite difficult due to the significant number of additional members.					
		According to the interview with the Group Manager and ICS board obtain information that they still accepted the new members as long as comply with the organizational requirements.					

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Milestone A	The group business plan is implemented and reviewed at least annually.	<p>Group manager has showed the annual business plan for 2022 and 2023. Koperasi Konsumen Bersatu Makmur Jaya starting their annual period from January – December 2022. The last annual membership meeting called “Rapat Anggota Tahunan” which is to report the progress of annual work program of ICS and to report the financial statement. The last Rapat Anggota Tahunan has been held on 3 August 2022, attended by 381 members.</p> <p>The annual report was submitted to the Ministry of Cooperatives by post on June 20, 2023.</p> <p>The annual members' meeting for the financial year 2023 will be held in March 2024 in accordance with the advice of the cooperative ministry.</p>	Complied
Milestone B	The group demonstrates financial stability and growth, and is able to support itself financially.	<p>Koperasi Konsumen Bersatu Makmur Jaya can demonstrate their financial management through the document:</p> <ul style="list-style-type: none"> • Tax receipt payment through Bank transfer on 3 February 2023 IDR. 1,260,000 No. payment 472110168 as per Surat Ketetapan Pajak (SKT) from Kementrian Keuangan RI – Direktorat Jenderal Pajak NPWP. 95.361.252.0-xxx.xxx – Koperasi Konsumen Bersatu Makmur Jaya for Y2022. • Annual office and additional building rent payment on 11 September 2022 for one year. Valid until 10 September 2023. The buildings are 2 unit (office area one floor and meeting area two floors) including parking area as per Surat Perjanjian Sewa tanggal 11 September 2022 between Bapak Sutresno (Building owner) dan Ardiansyah Simto Sirait (KKBMJ). • Monthly staff payment receipt on 28 January 2023. Koperasi Konsumen Bersatu Makmur Jaya have 7 office staff until this audit. • There are additional asset of KKBMJ for Y2023 as follows: Laptop, infokus, meubelair, tripod and printer. 	Complied

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		Through the interview with ICS Board during ASA4 audit obtained information that Koperasi Konsumen Bersatu Makmur Jaya have an agreement as FFB supplier/collector for Mayang POM (PTPN 4). Based on that, there is another income/profit through that business.	
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>Organization has prepared a group management plan to improve productivity of group members, a management plans have included training/capacity building plans and approach to strengthen links with supply chain.</p> <p>Organization has showed the relevant program to improve productivity of group members as stated in the Program Kerja Manager Operasional ICS – Annual Group Management Plan, which includes:</p> <ul style="list-style-type: none"> • Annual meeting • Regularly meeting with board of Koperasi and Farmer Group Leader • New member recruitment • Land mapping • Boundary marking installation • Medical checkup for chemical applicator • Training/capacity building plans to improve productivity of group members. • Internal audit • External audit <p>The cooperative has shown evidence of training implementation during 2023 based on its program. The following is an example of the</p>	Complied

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		<p>implementation of BMP/GAP training, use and handling of chemicals, OHS and PPE, IPM, FFB Quality, RSPO ISH, HCV, Supply Chain, Agronomy and Fire Fighters for several farmer groups based on the training attendance list:</p> <ol style="list-style-type: none"> 1. Agronomy training for all farmer groups has been carried out in December 2023. 2. Training on the use of PPE for all Farmer Groups has been carried out in March 2023. 3. Fire Fighter training for all farmer groups has been carried out in February 2024. 4. Occupational safety and health training for all Farmer Groups has been carried out in March 2023. 5. HCV training for all Farmer Groups has been carried out in April 2023. 6. IPM training for all Farmer Groups has been carried out in April 2023. 7. RSPO ISH training for all Farmer Groups has been carried out in May 2023. <p>An approach to strengthen links within the supply chain. Organization have collaborated with the local fertilizer supplier namely related to the management of the premium sharing, the collaboration sis with the local supplier at Medan (PT Pupuk Indonesia). The last ime organization ordered fertilizer as much 66 MT for the NPK – NPK Mahkota, NPK Merk Sawit and Urea.</p> <p>Plan for continuous improvement projects (i.e. on waste, soil, etc.).</p>	
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		Organization already has plans for continuous improvement project, for example namely the manufacture of liquid compost fertilizer.	
Milestone A	The group management plan is implemented and reviewed at least annually.	<p>Group manager has showed the annual business plan for Y2023. Koperasi Konsumen Bersatu Makmur Jaya starting their annual period from January – December 2023. The last annual membership meeting called “Rapat Anggota Tahunan” which is to report the progress of annual work program of ICS and to report the financial statement. The last Rapat Anggota Tahunan has been held on 3 Auguts 2022 attended by 381 members.</p> <p>During “Rapat Anggota Tahunan” management plan or “Program Kerja Manager Operasional ICS 2023 also explained to the members. Monitoting of implementation of “Program Kerja Manager Operasional” conducted through internal audit.</p> <p>Internal audits are carried out every month and have been carried out for all farmer members, the last audit was carried out on December 19, 2023 for Lestari Jaya Mandiri 1 and Lestari Jaya Mandiri 2 farmer groups against 21 member farmers with 2 findings of non-conformity where the findings have received root cause identification, corrective action and preventive action on December 21, 2023.</p> <p>Internal audits are carried out every month and have been carried out for all farmer members, the last audit was carried out on October 30, 2023 against the farmer groups Mekar Rejo Abadi, Tringan Tunas Bersatu and Cendrawasih against 65 farmer members with 2 findings of non-conformity where the findings have received root cause identification, corrective action and preventive action on November 1, 2023.</p> <p>Internal audit is carried out every month and has been carried out for all farmer members, the last audit was carried out on November 23, 2023 against farmer groups Bersama Maju, Lestari Jaya, and Harapan Jaya and Plamboyan against 74 farmer members with 6 findings of</p>	Complied

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		non-conformity where the findings have received root cause identification, corrective action and preventive action on November 25, 2023.	
Milestone B	The group manager demonstrates the group's compliance with this ISH Standard.	<p>Organization has appointed Andri Kurniadi and Sehat Surbakti (Unit Penyuluhan Lapangan) and Sugiman Sinaga, Abdul Qohar, Geman, Toni, Supoyo, Sasongko, Suwito, Fiengky Purba (Unit Pengawas Internal) as the person in charge for the continuous improvement in key operations including to ensure the compliance with ISH standards as mentioned in the job desk of ICS Structure.</p> <p>Based on interview with person in charge of ICS Manager stated that have the program for Internal Inspection to ensure compliance with ISH standard. Also, Organization has prepared the annual training program to refresh the understanding of ISH requirement. The ICS Manager demonstrates compliance of Koperasi Konsumen Bersatu Makmur Jaya with this Independent Smallholder Standard.</p>	Complied
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.	<p>Smallholder member maintain annual production data in "Form Pencatatan Kebun Anggota Petani No: 03/Form/ICS.GKT-BB/XII/2019". Sample seen:</p> <ul style="list-style-type: none"> - Kasiah, ID No. 353a-b-BB-2021, Kelompok Tani Lestari Jaya Mandiri I, FFB production January – December 2023: 3,248 ton (a) and 3.635 ton (b). - Suratmen, ID No. 691-BB-2022, Kelompok Tani Makmur Jaya Lestari, FFB production January – December 2023: 9,945 ton. 	Complied

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		<ul style="list-style-type: none"> - Barita Andika Sinaga, ID No. 298-BB-2021, Kelompok Tani Cendrawasih, FFB Production January – December 2023: 31,930 ton. - Amat Wakidi, ID No. 004-BB-2019, Kelompok Tani Tempel Jaya Lestari, FFB Production January – December 2023: 17,285 ton. <p>Annual production and sales of certified volumes are available at Koperasi Konsumen Bersatu Makmur Jaya Office. Unit Pencatatan TBS are responsible to record the production and sales volume.</p> <p>Koperasi Konsumen Bersatu Makmur Jaya are not receive any FFB from traders or other producers than smallholder members.</p> <p>All FFB from smallholder members Koperasi Bersatu Makmur Jaya sold as non certified to agent or trader. There are 32 agent/traders of FFB purchaser from smallholder member of Koperasi Konsumen Bersatu Makmur Jaya, such as: Sujimian (Ram), CV Ramayana, PT MAS, UD Jaramin, CV Keluarga Asri, UD Peni Jaya, CV Bunga, etc.</p> <p>All certified volume sold as credit in Palmtrace. Below are the detail of credit allocation transaction in Palmtrace since Feb 2023 – Jan 2024:</p> <ul style="list-style-type: none"> - IS-CSPO dated 11/08/2023, volume 3,600 MT, execution ID 12144, buyer Unilever Asia private Limited (RSPO_PO1000004587) - IS-CSPO dated 15/11/2023, volume 400 MT, execution ID 12743, buyer Unilever Asia private Limited (RSPO_PO1000004587) - IS-CSPKO dated 11/08/2023, volume 405 MT, execution ID 12151, buyer Unilever Asia private Limited (RSPO_PO1000004587) - IS-CSPKO dated 05/12/2023, volume 45 MT, execution ID 12941, buyer Nestle SA (RSPO_PO1000006008) <p>Remaining volume stock: 730 MT FFB, volume allocated as credit 20,000 MT FFB, equivalent credit: IS-CSPO credit 146 MT, IS-CSPKO credit 16 MT, IS-CSPKE 20 MT.</p>	
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Milestone A	Group manager maintains annual production records and sales of certified volumes.	<p>Group Manager Koperasi Bersatu Makmur Jaya has maintained the annual production record and sales. Annual production and sales of certified volumes are available at Koperasi Konsumen Bersatu Makmur Jaya Office. Unit Pencatatan TBS are responsible to record the production and sales volume.</p> <p>Record of FFB production presented in "Data Produksi TBS". Below are the FFB production record of smallholder member certified since January – December 2023:</p> <table border="1"> <thead> <tr> <th>Farmer Group</th><th>Number of member</th><th>Area (ha)</th><th>FFB Production (ton)</th></tr> </thead> <tbody> <tr><td>Lestari Jaya</td><td>17</td><td>33.53</td><td>412,359</td></tr> <tr><td>Plamboyan</td><td>26</td><td>72,77</td><td>1,324,067</td></tr> <tr><td>Harapan Jaya</td><td>29</td><td>123.75</td><td>1,476,860</td></tr> <tr><td>Bersama Maju</td><td>34</td><td>178.52</td><td>3,175,293</td></tr> <tr><td>Tempel Jaya Lestari</td><td>45</td><td>76.45</td><td>1,294,731</td></tr> <tr><td>Mekar Jaya Lestari</td><td>45</td><td>50.23</td><td>755,630</td></tr> <tr><td>Maju Jaya Lestari</td><td>40</td><td>31.33</td><td>531,140</td></tr> <tr><td>Makmur Jaya Lestari</td><td>35</td><td>27.23</td><td>468,338</td></tr> <tr><td>Sidomakmur</td><td>39</td><td>88.79</td><td>1,469,095</td></tr> <tr><td>Sidomakmur 2</td><td>50</td><td>81.14</td><td>1,299,750</td></tr> <tr><td>Mekar Jaya V</td><td>22</td><td>34.72</td><td>586,120</td></tr> <tr><td>Lestari Jaya Mandiri 1</td><td>35</td><td>39.45</td><td>501,282</td></tr> <tr><td>Lestari Jaya Mandiri 2</td><td>30</td><td>29.27</td><td>470,891</td></tr> <tr><td>Lestari Jaya Mandiri 3</td><td>27</td><td>22.07</td><td>278,030</td></tr> </tbody> </table>	Farmer Group	Number of member	Area (ha)	FFB Production (ton)	Lestari Jaya	17	33.53	412,359	Plamboyan	26	72,77	1,324,067	Harapan Jaya	29	123.75	1,476,860	Bersama Maju	34	178.52	3,175,293	Tempel Jaya Lestari	45	76.45	1,294,731	Mekar Jaya Lestari	45	50.23	755,630	Maju Jaya Lestari	40	31.33	531,140	Makmur Jaya Lestari	35	27.23	468,338	Sidomakmur	39	88.79	1,469,095	Sidomakmur 2	50	81.14	1,299,750	Mekar Jaya V	22	34.72	586,120	Lestari Jaya Mandiri 1	35	39.45	501,282	Lestari Jaya Mandiri 2	30	29.27	470,891	Lestari Jaya Mandiri 3	27	22.07	278,030	Complied
Farmer Group	Number of member	Area (ha)	FFB Production (ton)																																																												
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		Parbutaran Jaya	23	19,84	255,261
		Mekar Rejo Abadi	19	23.97	281,972
		Cendrawasih	20	57,19	606,601
		Siringan-Ringan Tunas Bersatu	26	67,32	939,772
		Dos Ni Riah Jaya	54	128.85	2,015,600
		Buah Berduri Jaya	22	33,81	542,255
		Raja Maligas Maju	29	32,58	397,686
		Tunas Jaya Timbanan	30	24.91	355,356
		Total	697	1.277,80	19,438.09
		<p>All FFB from smallholder members Koperasi Bersatu Makmur Jaya sold as non certified. All certified volume sold as credit in Palmtrace. Below are the detail of credit allocation transaction in Palmtrace since Feb 2023 – Jan 2024:</p> <ul style="list-style-type: none"> - IS-CSPO dated 11/08/2023, volume 3,600 MT, execution ID 12144, buyer Unilever Asia private Limited (RSPO_PO1000004587) - IS-CSPO dated 15/11/2023, volume 400 MT, execution ID 12743, buyer Unilever Asia private Limited (RSPO_PO1000004587) - IS-CSPKO dated 11/08/2023, volume 405 MT, execution ID 12151, buyer Unilever Asia private Limited (RSPO_PO1000004587) - IS-CSPKO dated 05/12/2023, volume 45 MT, execution ID 12941, buyer Nestle SA (RSPO_PO1000006008) <p>Remaining volume stock: 730 MT FFB, volume allocated as credit 20,000 MT FFB, equivalent credit: IS-CSPO credit 146 MT, IS-CSPKO credit 16 MT, IS-CSPKE 20 MT.</p>			

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Milestone B	Group Manager maintains annual production records and sales of certified volumes of all FFB sources.	<p>Group Manager maintain annual production of smallholder member in FFB production data.</p> <p>All physical FFB sold as non certified. All certified volume sold as credit in Palmtrace. Below are the detail of credit allocation in Palmtrace since Feb 2023 – Jan 2024:</p> <ul style="list-style-type: none"> - IS-CSPO dated 11/08/2023, volume 3,600 MT, execution ID 12144, buyer Unilever Asia private Limited (RSPO_PO1000004587) - IS-CSPO dated 15/11/2023, volume 400 MT, execution ID 12743, buyer Unilever Asia private Limited (RSPO_PO1000004587) - IS-CSPKO dated 11/08/2023, volume 405 MT, execution ID 12151, buyer Unilever Asia private Limited (RSPO_PO1000004587) - IS-CSPKO dated 05/12/2023, volume 45 MT, execution ID 12941, buyer Nestle SA (RSPO_PO1000006008) - Remaining volume stock: 730 MT FFB, volume allocated as credit 20,000 MT FFB, equivalent credit: IS-CSPO credit 146 MT, IS-CSPKO credit 16 MT, IS-CSPKE 20 MT. <p>Physical FFB sold as non certified by smallholder member to agent or trader. Record of FFB sales available as in "Nota Bon Penjualan TBS Koperasi Konsumen Bersatu Makmur Jaya" No:01/Form/ICS/KK-BMJ/2022. Sample seen for record of FFB sales:</p> <ul style="list-style-type: none"> - Ucok M. ID No. 501-BB-2021, Kelompok Tani Lestari jaya Mandiri I, dated 20/01/2023, FFB volume 630 kg, Price IDR 1,820/kg, total IDR 1,146,600, buyer: CV Ramayana S. - Hajiman Sitorus, ID No. 549-BB-2022, Kelompok Tani Mekar Jaya V, dated 13/02/2023, FFB volume 315 kg, Price IDR 1,930/kg, total IDR 607,950, buyer: Joni. - Subono, ID No. 092a-BB-2019, Kelompok Tani Tempel Jaya Lestari, dated 9/08/2023, FFB volume 550 kg, price IDR 1,720/kg, total IDR 946,000, buyer: Sujimin. 	Complied
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		<p>- U. Saragih, ID No. 264-BB-2020, Kelompok Tani Mekar Jaya Lestari, dated 27/11/2023, FFB volume 850 kg, price IDR 970/kg, total IDR 1,674,500, buyer: Sujimin.</p> <p>Record of FFB production presented in "Data Produksi TBS" as mention above in D.1.1 MSA.</p>																													
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	<p>Group Manager maintain annual production of smallholder member in FFB production data.</p> <p>Annual production and sales of certified volumes are available at Koperasi Konsumen Bersatu Makmur Jaya Office. Unit Pencatatan TBS are responsible to record the production and sales volume.</p> <p>Record of FFB production presented in "Data Produksi TBS". Below are the FFB production record of smallholder member certified since January – December 2023:</p> <table border="1"> <thead> <tr> <th>Farmer Group</th><th>Number of member</th><th>Area (ha)</th><th>FFB Production (ton)</th></tr> </thead> <tbody> <tr> <td>Lestari Jaya</td><td>17</td><td>33.53</td><td>412,359</td></tr> <tr> <td>Plamboyan</td><td>26</td><td>72,77</td><td>1,324,067</td></tr> <tr> <td>Harapan Jaya</td><td>29</td><td>123.75</td><td>1,476,860</td></tr> <tr> <td>Bersama Maju</td><td>34</td><td>178.52</td><td>3,175,293</td></tr> <tr> <td>Tempel Jaya Lestari</td><td>45</td><td>76.45</td><td>1,294,731</td></tr> <tr> <td>Mekar Jaya Lestari</td><td>45</td><td>50.23</td><td>755,630</td></tr> </tbody> </table>	Farmer Group	Number of member	Area (ha)	FFB Production (ton)	Lestari Jaya	17	33.53	412,359	Plamboyan	26	72,77	1,324,067	Harapan Jaya	29	123.75	1,476,860	Bersama Maju	34	178.52	3,175,293	Tempel Jaya Lestari	45	76.45	1,294,731	Mekar Jaya Lestari	45	50.23	755,630	Non-compliance
Farmer Group	Number of member	Area (ha)	FFB Production (ton)																												
Lestari Jaya	17	33.53	412,359																												
Plamboyan	26	72,77	1,324,067																												
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Bersama Maju	34	178.52	3,175,293																												
Tempel Jaya Lestari	45	76.45	1,294,731																												
Mekar Jaya Lestari	45	50.23	755,630																												

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		Maju Jaya Lestari	40	31.33	531,140
		Makmur Jaya Lestari	35	27.23	468,338
		Sidomakmur	39	88.79	1,469,095
		Sidomakmur 2	50	81.14	1,299,750
		Mekar Jaya V	22	34.72	586,120
		Lestari Jaya Mandiri 1	35	39.45	501,282
		Lestari Jaya Mandiri 2	30	29.27	470,891
		Lestari Jaya Mandiri 3	27	22.07	278,030
		Parbutaran Jaya	23	19,84	255,261
		Mekar Rejo Abadi	19	23.97	281,972
		Cendrawasih	20	57,19	606,601
		Siringan-Ringan Tunas Bersatu	26	67,32	939,772
		Dos Ni Riah Jaya	54	128.85	2,015,600
		Buah Berduri Jaya	22	33,81	542,255
		Raja Maligas Maju	29	32,58	397,686
		Tunas Jaya Timbanan	30	24.91	355,356
		Total	697	1.277,80	19,438.09
		All certified volume sold as credit in Palmtrace. Below are the detail of credit allocation in Palmtrace since Feb 2023 – Jan 2024:			
		- IS-CSPO dated 11/08/2023, volume 3,600 MT, execution ID 12144, buyer Unilever Asia private Limited (RSPO_PO1000004587)			

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		<ul style="list-style-type: none"> - IS-CSPO dated 15/11/2023, volume 400 MT, execution ID 12743, buyer Unilever Asia private Limited (RSPO_PO1000004587) - IS-CSPKO dated 11/08/2023, volume 405 MT, execution ID 12151, buyer Unilever Asia private Limited (RSPO_PO1000004587) - IS-CSPKO dated 05/12/2023, volume 45 MT, execution ID 12941, buyer Nestle SA (RSPO_PO1000006008) - Remaining volume stock: 730 MT FFB, volume allocated as credit 20,000 MT FFB, equivalent credit: IS-CSPO credit 146 MT, IS-CSPKO credit 16 MT, IS-CSPKE 20 MT. <p>Non conformance</p> <p>According to FFB volume forecast Feb 2023 – Jan 2024 was 20,730 MT and actual production since that period was 19,406.37 MT. Actual sold volume since Feb 2023 – Jan 2024: 20,000 MT, there was an over sold as much as 593.63 MT compare to actual production of Koperasi Bersatu Makmur Jaya.</p> <p>There is an oversold of certified RSPO credit in Palm Trace compare to actual production in licence period Feb 2023 – Jan 2024.</p>	
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.	<p>Group Manager maintain annual production of smallholder member in FFB production data.</p> <p>Group Manager maintain annual production of smallholder member in FFB production data.</p> <p>Annual production and sales of certified volumes are available at Koperasi Konsumen Bersatu Makmur Jaya Office. Unit Pencatatan TBS are responsible to record the production and sales volume.</p> <p>Record of FFB production presented in "Data Produksi TBS" as presented above.</p>	Complied

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		<p>All physical FFB sold as non certified. All certified volume sold as credit in Palmtrace. Below are the detail of credit allocation in Palmtrace since Feb 2023 – Jan 2024:</p> <ul style="list-style-type: none"> - IS-CSPO dated 11/08/2023, volume 3,600 MT, execution ID 12144, buyer Unilever Asia private Limited (RSPO_PO1000004587) - IS-CSPO dated 15/11/2023, volume 400 MT, execution ID 12743, buyer Unilever Asia private Limited (RSPO_PO1000004587) - IS-CSPKO dated 11/08/2023, volume 405 MT, execution ID 12151, buyer Unilever Asia private Limited (RSPO_PO1000004587) - IS-CSPKO dated 05/12/2023, volume 45 MT, execution ID 12941, buyer Nestle SA (RSPO_PO1000006008) - Remaining volume stock: 730 MT FFB, volume allocated as credit 20,000 MT FFB, equivalent credit: IS-CSPO credit 146 MT, IS-CSPKO credit 16 MT, IS-CSPKE 20 MT. <p>Non conformance</p> <p>According to FFB volume forecast Feb 2023 – Jan 2024 was 20,730 MT and actual production since that period was 19,406.37 MT. Actual sold volume since Feb 2023 – Jan 2024: 20,000 MT, there was an over sold as much as 593.63 MT compare to actual production of Koperasi Bersatu Makmur Jaya.</p> <p>There is an oversold of certified RSPO credit in Palm Trace compare to actual production in licence period Feb 2023 – Jan 2024.</p>	
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 should be used and the agreement is recorded and communicated to the group members. Prices, premiums, and timing of premium	Premium sharing disbursement refer to joint agreement "Surat Kesepakatan No.01/SKB/ICS/KK-BMJ/XI/2020 tentang Prosedur Alur Penerimaan Dana Penjualan dan Pengelolaan Dana Penjualan Kredit"	Complied

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	<p>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>	<p>dated 21 November 2019. According to the procedure, the allocation of certification sales:</p> <ul style="list-style-type: none"> • 50% for overhead cost (14% for human resources, 10% for ICS account, 1% for cooperative fee and 25% for surveillance audit fee). • 50% for fertilizer program. Each member will get the fertilizer based on the total kg of FFB produced in one year x Rp. 30/kg. <p>In 2023 there are revision of premium sharing disbursement based on "Surat Keputusan Bersama Prosedur Alur Penerimaan Dana Penjualan Kredit dan Pengelolaan Dana Penjualan Kredit RSPO No: 01/SKB/ICS/KK-BMJ/II/2023" dated 28 February 2023. According to the procedure, the allocation of premium prices (Credit sales) are :</p> <ul style="list-style-type: none"> • 50% for overhead cost (ICS, Surveillance Audit, Fee for Koperasi) <ul style="list-style-type: none"> - Surveillance audit 40% - Fee for Koperasi 2% - ICS savings 5% - Personalia cost 45% - Social Smallholder Responsibility (SSR) 8% • 50% for members <ul style="list-style-type: none"> - Fertilizer 60% - Training and socialization 20% - RAT cost 10% - Recruitment cost 5% - Other cost 5% 	
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		<p>There is evidence related to socialization of SKB No. 01/SKB/ICS/KK-BMJ/II/2023 "Prosedur Alur Penerimaan Dana Penjualan Kredit dan Pengelolaan Dana Penjualan Kredit" revision 1 dated 28 February 2023 to all members namely:</p> <ol style="list-style-type: none"> 1. KT Siringan Ringan on 8 March 2023 2. KT Cendrawasih on 8 March 2023 3. KT Mekar Rejo Abadi on 8 March 2023 4. KT Harapan Jaya on 3 March 2023 5. KT Plamboyan on 3 March 2023 6. KT Tani Lestari Jaya on 3 March 2023 7. KT Tani Buah Berduri on 2 March 2023 8. KT Tani Lestari Jaya Mandiri 3 on 3, 7 March 2023 9. KT Mekar Jaya 5 on 5 March 2023. 10. KT Lesatri Jaya Mandiri 1 on 7 March 2023 11. KT Tani Parbutaran on 18 March 2023 12. KT Tani Timbaan on 4 March 2023 13. KT Bersama Maju on 6 March 2023 14. KT Dos Ni Riah Jaya on 8 March 2023 15. KT Sido Makmur 2 on 9 March 2023 16. KT Sido Makmur on 9 March 2023 17. KT Raja Maligas Maju on 13 March 2023. 18. KT Tani Maju Jaya on 20 March 2023 19. KT Makmur Jaya Lestari on 20 March 2023 20. KT Tani Tempel Jaya Lestari on 20 March 2023 21. KT Tempel Jaya Lestari on 20 March 2023 22. KT Tani Mekar Jaya Lestari on 20 March 2023 	
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		Based on interview with smallholder (32 smallholders), it is known that the smallholder has known and agreed the premium disbursement.	
Milestone A	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	In 2023 there are revision of premium sharing disbursement based on "Surat Keputusan Bersama Prosedur Alur Penerimaan Dana Penjualan Kredit dan Pengelolaan Dana Penjualan Kredit RSPO No: 01/SKB/ICS/KK-BMJ/II/2023" dated 28 February 2023. According to the procedure, the allocation of premium prices (Credit sales) are :	Complied
Milestone B	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	<ul style="list-style-type: none"> • 50% for overhead cost (ICS, Surveillance Audit, Fee for Koperasi) <ul style="list-style-type: none"> - Surveillance audit 40% - Fee for Koperasi 2% - ICS savings 5% - Personalia cost 45% - Social Smallholder Responsibility (SSR) 8% • 50% for members <ul style="list-style-type: none"> - Fertilizer 60% - Training and socialization 20% - RAT cost 10% - Recruitment cost 5% - Other cost 5% <p>Koperasi Konsumen Bersatu Makmur Jaya has documented their premium sharing disbursement as per document "Rekapan Benefit Sharing Anggota" dated 25 October 2023. The disbursement was conducted on 13 – 24 October 2023 to all existing member.</p>	Complied

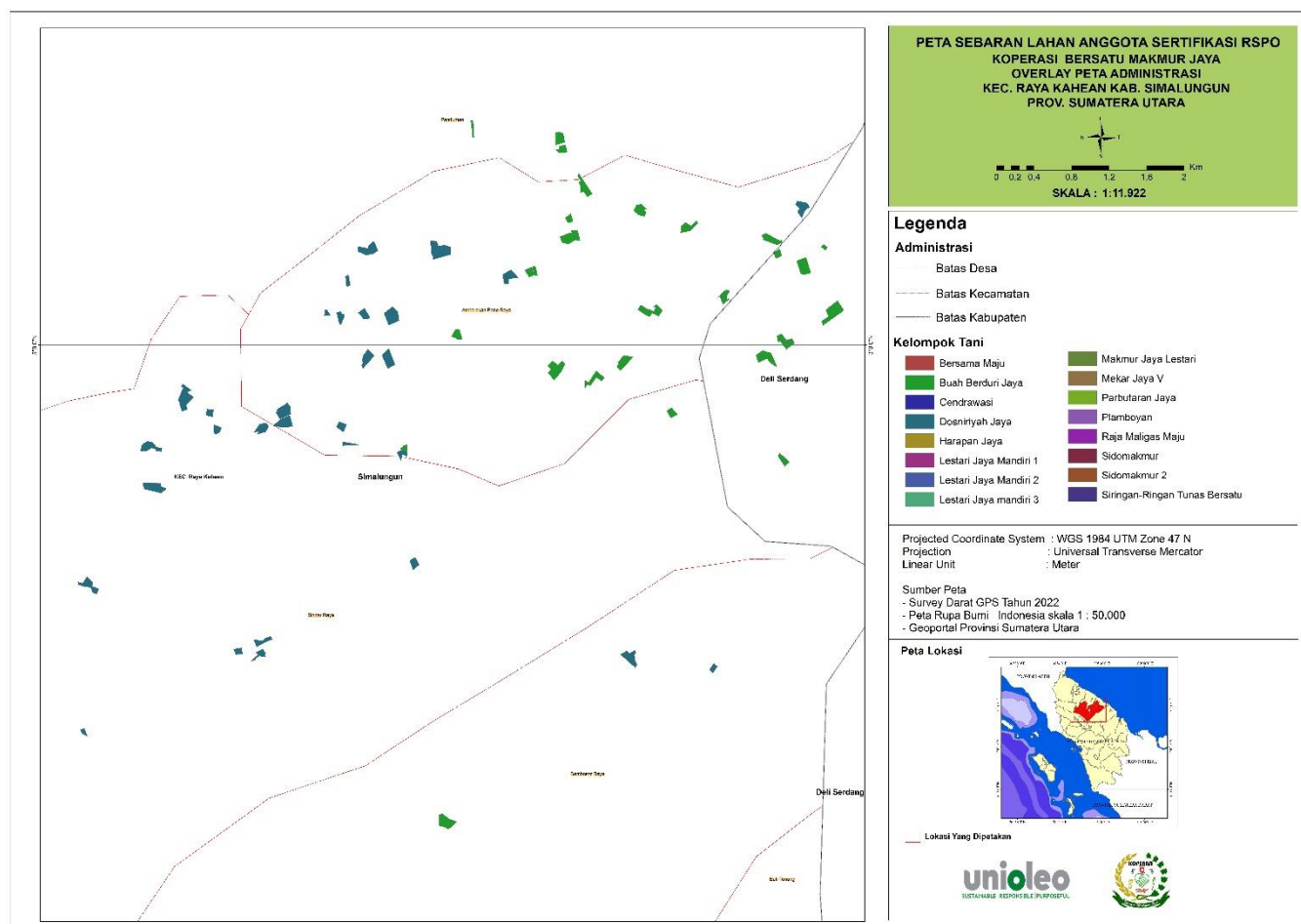
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		Through the procedure above known that 50% of premium disbursement return to the members in form of fertilizer for FFB production period January - December 2022.	
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Appendix B: GHG Reporting Executive Summary

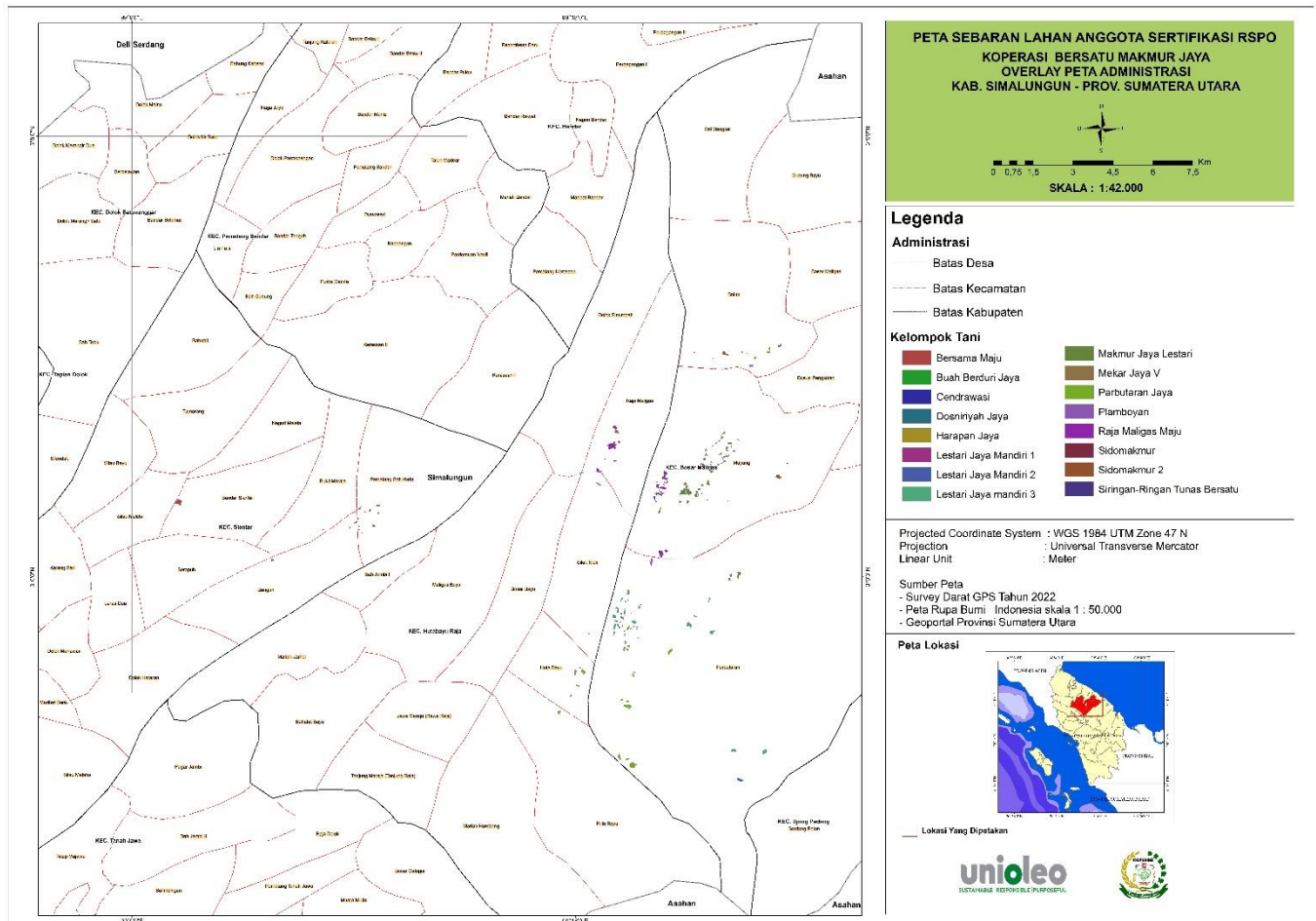
Not Applicable for ISH

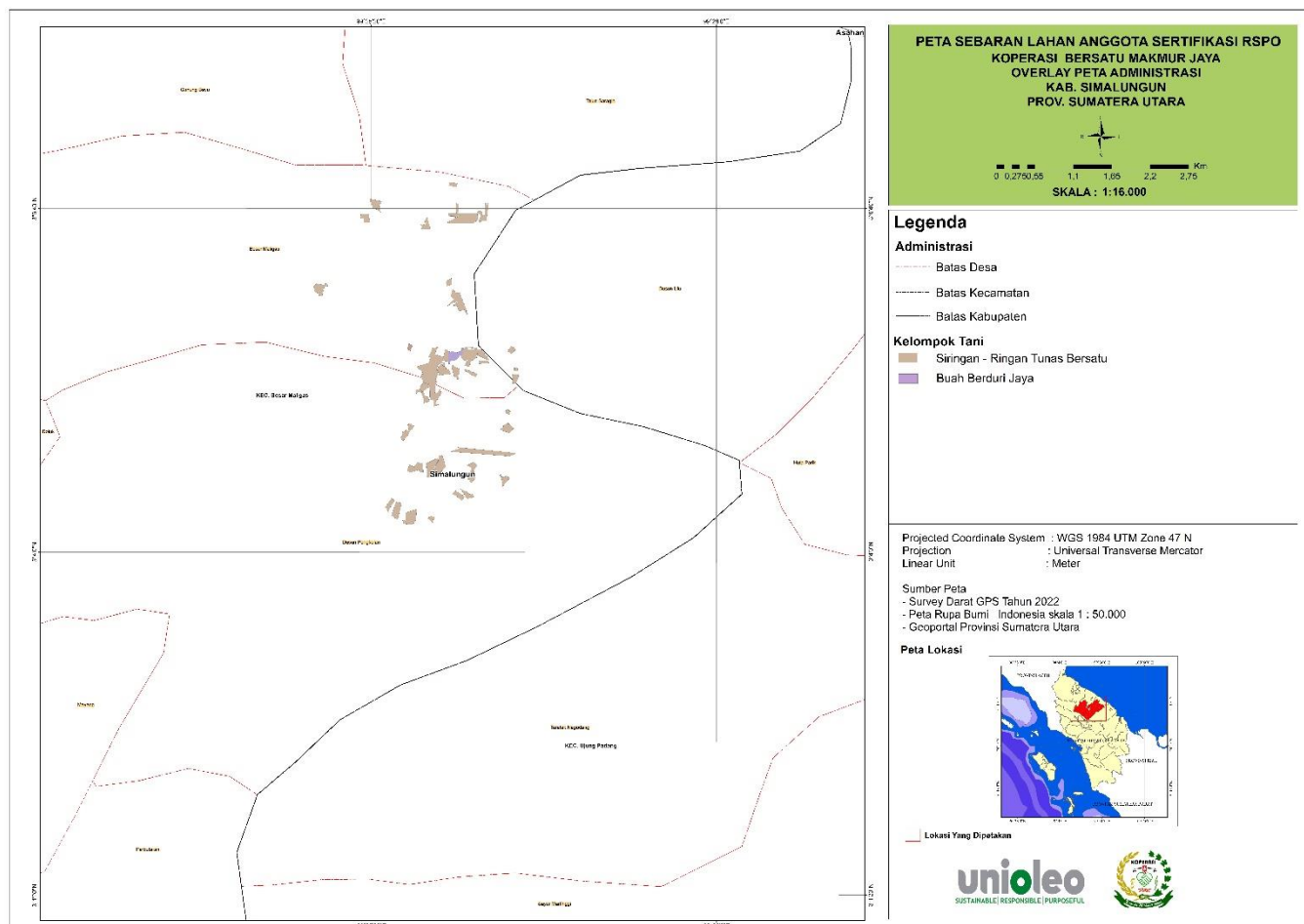
Appendix C: Location Map of Certification Unit and Supply bases



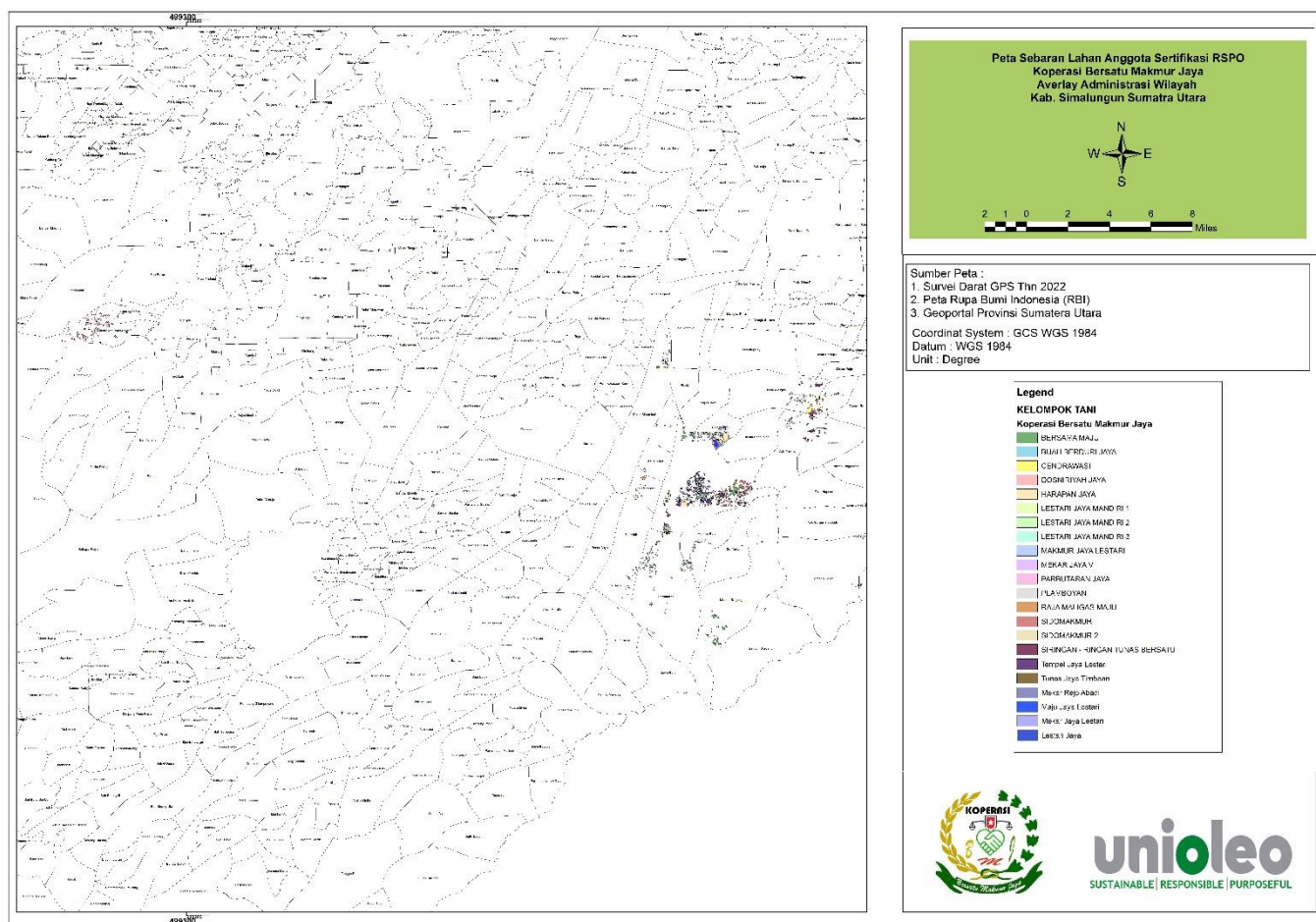
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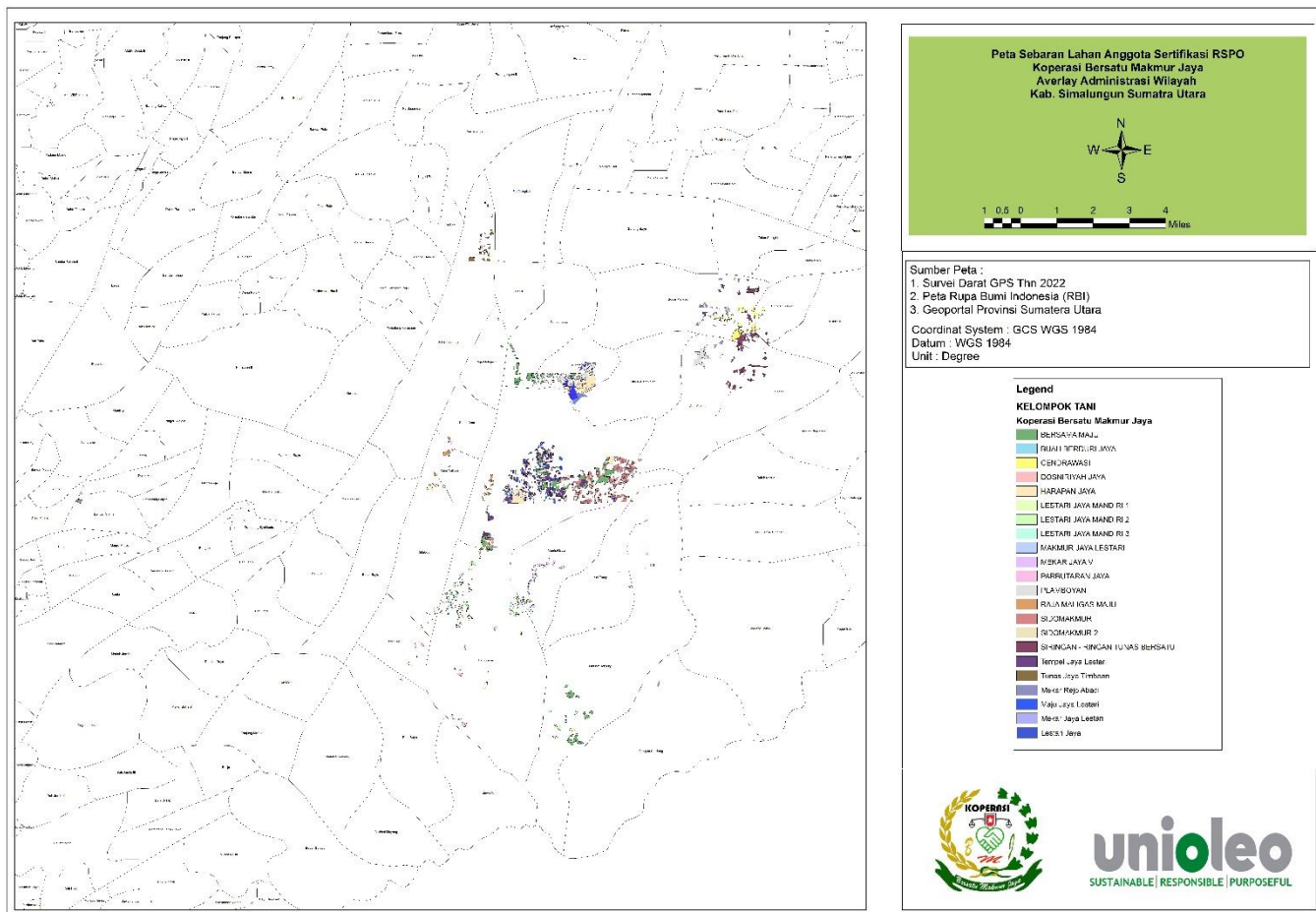
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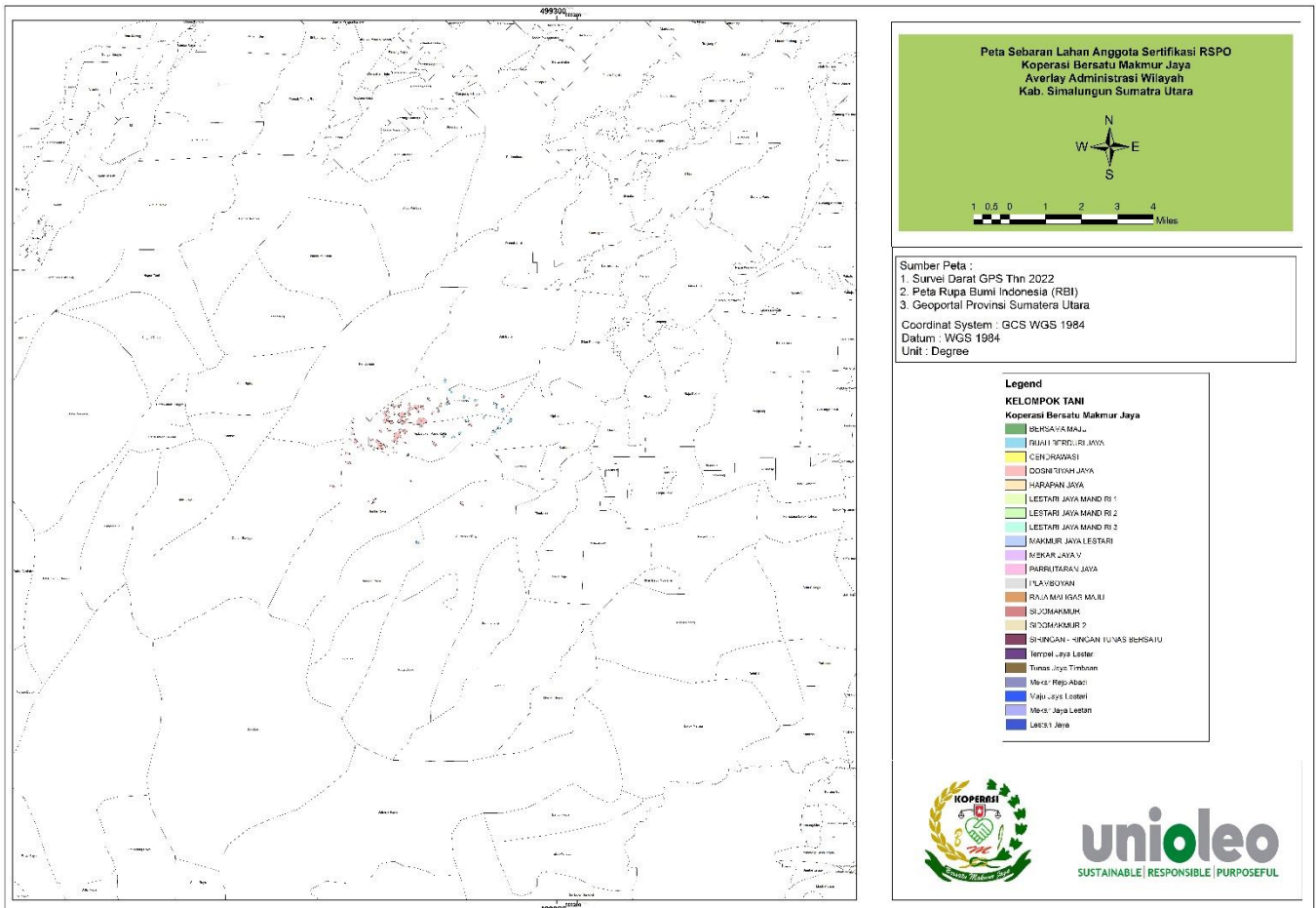
Appendix D: Estate Field Map





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Appendix E: List of Smallholder Registered and/or sampled

Sampling Group	Current Certification	Scope Extension	Other: <i>Please specify</i>
Risk Factor Applied	1.2 (medium risk)	Choose an item.	Choose an item.
Justification of Risk Factor Applied	Has a history of non-compliances; Some plots are located in the same geographical homogeneity and same jurisdiction but not uniform across the group		
Number of samples	32		
Remarks	The calculation based on PF1968 RSPO risk assessment for ISH audits		

No	Name offarmer	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	Afriansyah	Sidomakmur	3°01' 42.73"	99°22' 02.09"	0.50	0.50	12.33	22/05/2019	001-BB-2019
2	AmanDamanik	BersamaMaju	3°01' 48.02"	99°21' 18.42"	0.80	0.80	11.83	10/04/2019	003a-BB-2019
	AmanDamanik	BersamaMaju	3°01' 48.54"	99°21' 19.78"	2.04	2.04	37.61	10/04/2019	003b-BB-2019
3	AmatWakidi	TempelJayaLestari	3°01' 33.98"	99°21' 24.96"	0.80	0.80	13.78	15/05/2019	004-BB-2019
4	Anwar	Sidomakmur	3°01' 35.01"	99°21' 56.84"	0.18	0.18	2.88	22/05/2019	005a-BB-2019
	Anwar	Sidomakmur	3°01' 26.93"	99°22' 11.25"	0.52	0.52	13.92	22/05/2019	005b-BB-2019
	Anwar	Sidomakmur	3°01' 34.99"	99°22' 39.92"	0.22	0.22	3.45	22/05/2019	005c-BB-2019
5	Arwin	Sidomakmur	3°02' 11.42"	99°22' 01.36"	1.56	1.56	21.60	09/05/2019	006-BB-2019
6	BSA Hutaaruk	TempelJayaLestari	3°01' 47.70"	99°21' 16.06"	1.83	1.83	28.85	18/05/2019	007-BB-2019
7	Boiman	Sidomakmur	3°01' 37.23"	99°21' 52.44"	0.50	0.50	11.04	20/05/2019	008-BB-2019
8	Budiono	Plamboyan	3°04' 26.39"	99°21' 59.75"	1.00	1.00	1.43	30/12/2018	009a-BB-2019
	Budiono	Plamboyan	3°04' 23.12"	99°21' 00.46"	0.56	0.56	7.96	30/12/2018	009b-BB-2019
9	BurhanuddinSilitonga	HarapanJaya	3°04' 27.61"	99°21' 15.43"	0.80	0.80	24.35	15/03/2019	010-BB-2019
	BurhanuddinSilitonga (Additional) #	HarapanJaya	3°04' 28.47"	99°21' 38.20"	0.44	0.44	7.92	25/07/2022	010b-BB-2022
	BurhanuddinSilitonga (Additional) #	HarapanJaya	3°04' 36.44"	99°21' 57.48"	0.60	0.60	10.80	25/07/2022	010c-BB-2022
	BurhanuddinSilitonga (Additional) #	HarapanJaya	3°04' 36.39"	99°21' 22.68"	0.36	0.36	6.48	25/07/2022	010d-BB-2022
	BurhanuddinSilitonga (Additional) #	HarapanJaya	3°04' 34.36"	99°21' 56.70"	0.52	0.52	9.36	25/07/2022	010e-BB-2022
10	ChandraGunawan	Plamboyan	3°04' 46.68"	99°24' 55.45"	1.50	1.50	22.35	30/06/2019	011a-BB-2019
	ChandraGunawan	Plamboyan	3°05' 06.38"	99°24' 57.56"	1.88	1.88	23.15	30/06/2019	011b-BB-2019
	ChandraGunawan	Plamboyan	3°04' 59.38"	99°24' 59.37"	11.11	11.11	165.70	30/06/2019	011c-BB-2019
	ChandraGunawan	Plamboyan	3°05' 08.73"	99°24' 53.77"	1.59	1.59	27.15	30/06/2019	011d-BB-2019
	ChandraGunawan	Plamboyan	3°04' 58.79"	99°24' 50.69"	1.50	1.50	25.30	30/06/2019	011e-BB-2019
	ChandraGunawan	Plamboyan	3°04' 59.97"	99°24' 51.79"	1.88	1.88	21.15	30/06/2019	011f-BB-2019

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No	Name offarmer	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			
11	Daim	Sidomakmur	3°02' 00.82"	99°23'07.57"	1.18	1.18	24.05	16/05/2019	012a-BB-2019
	Daim	Sidomakmur	3°02' 20.75"	99°23'15.09"	1.00	1.00	24.36	16/05/2019	012b-BB-2019
	Daim	Sidomakmur	3°01' 38.94"	99°22'45.18"	0.40	0.40	9.30	16/05/2019	012c-BB-2019
	Daim	Sidomakmur	3°01' 36.43"	99°22'45.14"	0.18	0.18	6.11	16/05/2019	012d-BB-2019
12	Darwis	TempelJayaLestari	3°02'00.34"	99°20'44.22"	0.24	0.24	6.74	07/04/2019	013a-BB-2019
	Darwis	TempelJayaLestari	3°02'06.47"	99°20'30.58"	0.13	0.13	3.86	07/04/2019	013b-BB-2019
	Darwis	TempelJayaLestari	3°02' 12.07"	99°20'27.67"	0.47	0.47	13.18	07/04/2019	013c-BB-2019
13	DaudSuprpto	Sidomakmur	3°02' 11.24"	99°22'57.01"	1.00	1.00	22.71	16/05/2019	014a-BB-2019
	DaudSuprpto	Sidomakmur	3°01' 30.41"	99°22'26.77"	0.60	0.60	12.74	16/05/2019	014b-BB-2019
14	EdySyahputra	Sidomakmur	3°02' 25.73"	99°23'00.87"	0.88	0.88	19.48	24/05/2019	016-BB-2019
15	ErniwatiSikumbang	BersamaMaju	3°02' 10.27"	99°20'53.51"	0.76	0.76	18.80	28/02/2019	017-BB-2019
16	FajarMuriyanto	TempelJayaLestari	3°0152.14"	99°20'40.33"	0.40	0.40	9.25	15/06/2019	018a-BB-2019
	FajarMuriyanto	TempelJayaLestari	3°02'07.45"	99°20'39.52"	1.00	1.00	19.90	15/06/2019	018b-BB-2019
	FajarMuriyanto	TempelJayaLestari	3°02'06.37"	99°20'45.29"	0.33	0.33	6.74	15/06/2019	018c-BB-2019
17	Geman	TempelJayaLestari	3°02' 51.89"	99°21'08.56"	0.72	0.72	16.90	18/05/2019	019a-BB-2019
	Geman	TempelJayaLestari	3°02' 43.56"	99°20'58.45"	0.34	0.34	7.83	18/05/2019	019b-BB-2019
18	HetiSusanapurba	BersamaMaju	3°05' 49.99"	99°20'03.57"	0.22	0.22	5.34	20/04/2019	021-BB-2019
19	Irwansalim	Plamboyan	3°04' 55.73"	99°25'5.85"	1.67	1.67	21.45	30/06/2019	022a-BB-2019
	Irwansalim	Plamboyan	3°04' 43.42"	99°24'55.45"	1.50	1.50	19.67	30/06/2019	022b-BB-2019
	Irwansalim	Plamboyan	3°05'06.38"	99°24'58.86"	1.88	1.88	21.35	30/06/2019	022c-BB-2019
20	Jahamansaragih	Plamboyan	3°04' 23.33"	99°21'34.93"	1.88	1.88	34.30	28/05/2018	023a-BB-2019
	Jahamansaragih	Plamboyan	3°04' 38.30"	99°22'07.40"	2.00	2.00	37.61	28/05/2018	023b-BB-2019
21	Jimen	TempelJayaLestari	3°01' 40.80"	99°20'49.10"	2.92	2.92	45.60	10/05/2019	024-BB-2019
22	Juari	Sidomakmur	3°01' 36.51"	99°22'07.82"	0.50	0.50	10.06	22/05/2019	026-BB-2019
23	JulhaidinSaragih	Plamboyan	3°04' 24.31"	99°21'45.04"	0.96	0.96	11.35	25/05/2018	027a-BB-2019
	JulhaidinSaragih	Plamboyan	3°04' 29.78"	99°21'34.77"	0.60	0.60	8.68	25/05/2018	027b-BB-2019
	JulhaidinSaragih (Addition)	Plamboyan	3°04' 24.72"	99°21'47.85"	0.42	0.42	6.30	03/02/2020	027c-BB-2020
	JulhaidinSaragih (Addition)	Plamboyan	3°04' 32.90"	99°21'30.10"	0.12	0.12	1.80	03/02/2020	027d-BB-2020
	JulhaidinSaragih (Addition)	Plamboyan	3°04' 25.21"	99°21'42.34"	0.60	0.60	9.00	03/02/2020	027f-BB-2020
	JulhaidinSaragih (Addition)	Plamboyan	3°04' 27.78"	99°21'58.16"	1.02	1.02	15.30	03/02/2020	027g-BB-2020
24	Jumadi	HarapanJaya	3°04' 20.05"	99°21'19.48"	0.25	0.25	4.64	20/03/2019	028-BB-2019
25	Jumingan	Sidomakmur	3°01' 45.71"	99°22'49.23"	0.58	0.58	20.69	15/05/2019	029a-BB-2019
	Jumingan	Sidomakmur	3°02' 15.73"	99°23'03.88"	0.50	0.50	19.75	15/05/2019	029b-BB-2019
26	Jumino	TempelJayaLestari	3°01' 33.73"	99°21'16.38"	0.33	0.33	6.44	07/04/2019	030a-BB-2019
	Jumino	TempelJayaLestari	3°01' 41.94"	99°21'04.52"	0.19	0.19	3.65	07/04/2019	030b-BB-2019
	Jumino	TempelJayaLestari	3°01' 29.95"	99°21'16.28"	0.34	0.34	6.45	07/04/2019	030c-BB-2019
	Jumino	TempelJayaLestari	3°01' 31.68"	99°20'42.43"	0.29	0.29	5.64	07/04/2019	030d-BB-2019
27	Jusdi	LestariJaya	3°04'02.94"	99°21'42.38"	11.31	11.31	128.98	21/05/2019	031-BB-2019
	Jusdi(Addition)	LestariJaya	3°04' 08.66"	99°21'51.18"	6.40	6.40	96.00	02/08/2021	031-BB-2021
28	Kamino	LestariJaya	3°04' 23.95"	99°21'45.88"	0.45	0.45	6.73	26/03/2019	032-BB-2019

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
29	KardiWibowo	TempelJayaLestari	3°01' 37.83"	99°21'06.18"	1.04	1.04	18.05	18/05/2019	033-BB-2019
30	Karino	Sidomakmur	3°02'07.98"	99°23'08.61"	2.83	2.83	41.36	15/05/2019	034-BB-2019
31	KaryoSuwito	Plamboyan	3°04' 25.77"	99°22'02.08"	0.68	0.68	9.31	23/05/2019	035-BB-2019
32	Kasmin	Sidomakmur	3°01' 24.58"	99°22'20.49"	2.57	2.57	31.46	27/05/2019	036a-BB-2019
	Kasmin	Sidomakmur	3°01' 51.45"	99°22'18.88"	2.00	2.00	29.64	27/05/2019	036b-BB-2019
33	Kemat	TempelJayaLestari	3°01' 27.71"	99°20'41.94"	0.43	0.43	8.53	20/04/2019	037-BB-2019
	Kemat(Addition)	TempelJayaLestari	3°01' 51.63"	99°20'59.34"	0.36	0.36	5.40	18/06/2021	037-BB-2021
34	Kemen	Sidomakmur	3°01' 40.88"	99°21'56.68"	1.50	1.50	30.70	07/05/2019	038a-BB-2019
	Kemen	Sidomakmur	3°01' 52.98"	99°22'17.94"	0.50	0.50	13.30	07/05/2019	038b-BB-2019
35	Lasirun	Sidomakmur	3°01' 32.38"	99°21'50.94"	1.40	1.40	13.72	20/05/2019	039-BB-2019
36	LasmaidaTurnip	TempelJayaLestari	3°02' 11.03"	99°22'22.15"	1.44	1.44	18.37	02/05/2019	040a-BB-2019
	LasmaidaTurnip	TempelJayaLestari	3°01' 44.05"	99°21'10.87"	1.24	1.24	25.44	02/05/2019	040b-BB-2019
37	LasmenSaragih	Plamboyan	3°04' 25.64"	99°21'55.76"	0.68	0.68	4.06	28/05/2018	041a-BB-2019
	LasmenSaragih	Plamboyan	3°04' 34.46"	99°22'18.35"	1.72	1.72	37.30	28/05/2018	041b-BB-2019
	LasmenSaragih	Plamboyan	3°04' 41.04"	99°21'27.87"	1.50	1.50	22.50	28/05/2018	041b-BB-2019
38	LegiahManurung	LestariJaya	3°04' 30.37"	99°15'52.66"	0.16	0.16	3.40	26/03/2019	042-BB-2019
49	Lina	Plamboyan	3°04' 59.38"	99°24'59.37"	3.34	3.34	39.45	30/06/2019	043a-BB-2019
	Lina	Plamboyan	3°05'06.54"	99°24'56.30"	1.67	1.67	20.45	30/06/2019	043b-BB-2019
40	MALiDamri/Zulfadli	Sidomakmur	3°02'01.01"	99°21'44.09"	3.50	3.50	41.55	04/01/2019	044a-BB-2019
	MALiDamri	Sidomakmur	3°01' 58.85"	99°22'05.30"	4.09	4.09	51.25	04/01/2019	044b-BB-2019
41	Mariadi*	Sidomakmur	3°02' 25.73"	99°23'00.87"	0.88	0.88	18.77	10/05/2019	045-BB-2019
42	MarsimanSinaga	LestariJaya	3°04' 40.03"	99°22'03.12"	0.80	0.80	13.05	22/01/2019	046a-BB-2019
	MarsimanSinaga	LestariJaya	3°04' 41.89"	99°22'06.04"	0.40	0.40	7.15	22/01/2019	046b-BB-2019
43	Mesiyem	LestariJaya	3°04' 18.28"	99°21'37.85"	1.50	1.50	15.50	28/02/2019	047-BB-2019
44	Mesnah	Plamboyan	3°04' 31.53"	99°22'13.10"	0.64	0.64	9.48	03/05/2018	048-BB-2019
45	Misdi	TempelJayaLestari	3°02' 15.59"	99°20'41.66"	0.44	0.44	7.43	17/06/2019	049-BB-2019
46	Misno	Sidomakmur	3°01' 37.29"	99°21'57.23"	1.00	1.00	21.72	07/06/2019	050-BB-2019
47	Misro	Sidomakmur	3°02' 19.81"	99°22'51.57"	1.00	1.00	11.29	09/05/2015	051a-BB-2019
	Misro*	Sidomakmur	3°01' 39.56"	99°22'27.97"	0.88	0.88	20.05	09/05/2015	051b-BB-2019
	Misro	Sidomakmur	3°02'05.91"	99°22'15.93"	0.56	0.56	11.38	09/05/2015	051c-BB-2019
48	Mukiman	TempelJayaLestari	3°01' 42.56"	99°20'35.27"	1.00	1.00	15.02	07/04/2019	053-BB-2019
49	MunarjiSaragih	LestariJaya	3°04' 21.23"	99°21'04.19"	0.57	0.57	11.90	26/03/2019	055-BB-2019
50	Mustafa	TempelJayaLestari	3°01' 43.98"	99°21'29.31"	6.57	6.57	96.50	20/06/2019	056-BB-2019
51	Ngadiman/Suratmi	Sidomakmur	3°02' 23.45"	99°23'02.36"	1.08	1.08	30.14	10/04/2019	057a-BB-2019
	Ngadiman/Suratmi	Sidomakmur	3°01' 59.94"	99°22'58.66"	0.94	0.94	21.04	10/04/2019	057b-BB-2019
52	Ngadiok	HarapanJaya	3°04' 15.35"	99°21'44.68"	1.22	1.22	11.45	24/11/2018	058-BB-2019
	Ngadiok(Addition)	HarapanJaya	3°04' 24.04"	99°21'18.11"	0.46	0.46	6.90	24/11/2018	058b-BB-2020
53	Ngatimun	TempelJayaLestari	3°01' 45.98"	99°20'36.50"	0.67	0.67	10.61	18/05/2019	059a-BB-2019
	Ngatimun	TempelJayaLestari	3°01' 40.11"	99°21'20.72"	0.50	0.50	10.37	18/05/2019	059b-BB-2019
54	Ngatinah	TempelJayaLestari	3°01' 36.33"	99°21'32.54"	2.80	2.80	48.05	15/06/2019	060-BB-2019
55	NormahSembiring	BersamaMaju	3°04' 25.95"	99°20'52.78"	1.00	1.00	13.60	20/05/2019	061-BB-2019
56	Nurhamid	Sidomakmur	3°02' 14.96"	99°22'55.01"	1.60	1.60	38.40	16/05/2019	062a-BB-2019
	Nurhamid	Sidomakmur	3°01' 58.25"	99°22'48.20"	0.28	0.28	4.09	16/05/2019	062b-BB-2019
	Nurhamid	Sidomakmur	3°01' 52.00"	99°22'52.44"	0.62	0.62	10.30	16/05/2019	062c-BB-2019
57	Nurmini	LestariJaya	3°04' 16.01"	99°21'34.64"	0.38	0.38	5.43	07/03/2019	063-BB-2019

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58	OpirManaekTua Sianipar	Sidomakmur	3°01' 46.50"	99°22'23.22"	2.00	2.00	35.11	28/05/2019	064-BB-2019
	Opir Manaek Tua Sianipar(Addition)	Sidomakmur	3°00' 20.56"	99°19'43.92"	1.80	1.80	27.00	11/03/2020	064b-BB-2020
59	Parman	Sidomakmur	3°01' 27.12"	99°22'31.34"	2.07	2.07	39.69	20/05/2019	065a-BB-2019
	Parman	Sidomakmur	3°01' 36.73"	99°22'30.70"	0.40	0.40	8.81	20/05/2019	065b-BB-2019
60	Ponidi	Sidomakmur	3°02' 15.11"	99°23'03.98"	0.62	0.62	6.20	20/04/2019	066a-BB-2019
	Ponidi	Sidomakmur	3°02'06.28"	99°23'15.41"	0.30	0.30	3.00	20/04/2019	066b-BB-2020
	Ponidi	Sidomakmur	3°02' 12.25"	99°22'58.05"	1.00	1.00	10.00	20/04/2019	066c-BB-2020
	Ponidi	Sidomakmur	3°01' 41.67"	99°22'50.81"	1.00	1.00	10.00	20/04/2019	066d-BB-2020
	Ponidi	Sidomakmur	3°02' 26.48"	99°22'56.34"	0.40	0.40	4.00	20/04/2019	066e-BB-2020
	Ponidi	Sidomakmur	3°01' 29.37"	99°22'39.99"	0.54	0.54	5.40	20/04/2019	066f-BB-2020
61	Ponimin	TempelJayaLestari	3°02' 32.48"	99°20'55.92"	0.08	0.08	2.02	10/04/2019	067a-BB-2019
	Ponimin	TempelJayaLestari	3°02' 37.92"	99°21'08.82"	0.78	0.78	19.75	10/04/2019	067b-BB-2019
62	Poniran	Plamboyan	3°04' 39.38"	99°22'13.78"	0.70	0.70	9.37	25/12/2019	068-BB-2019
	Poniran(Addition)	Plamboyan	3°04' 36.47"	99°21'54.17"	0.50	0.50	7.50	11/03/2020	068b-BB-2020
	Poniran(Addition)	Plamboyan	3°04' 40.73"	99°22'12.97"	0.24	0.24	3.60	11/03/2020	068c-BB-2020
63	Prayetno	TempelJayaLestari	3°02'02.92"	99°20'20.15"	0.24	0.24	3.88	18/05/2019	069a-BB-2019
	Prayetno	TempelJayaLestari	3°02'05.95"	99°20'19.34"	0.32	0.32	5.37	18/05/2019	069b-BB-2019
	Prayetno	TempelJayaLestari	3°01' 47.60"	99°21'15.99"	0.50	0.50	8.34	18/05/2019	069c-BB-2019
64	Pristiwanto	Sidomakmur	3°02' 17.07"	99°23'13.25"	1.01	1.01	21.54	10/05/2019	070a-BB-2019
	Pristiwanto	Sidomakmur	3°02' 14.26"	99°23'12.66"	1.75	1.75	29.03	10/05/2019	070b-BB-2019
65	RainahManurung	TempelJayaLestari	3°02'05.57"	99°21'22.80"	1.00	1.00	15.18	18/05/2019	071-BB-2019
66	RameanSipahutar	Plamboyan	3°04' 54.19"	99°25'19.68"	1.07	1.07	19.80	30/06/219	072-BB-2019
67	Riah Malen	BersamaMaju	3°05'06.93"	99°20'25.16"	3.72	3.72	61.71	10/04/2019	073-BB-2019
	RiahMalem (Addition)	BersamaMaju	3°02' 06.99"	99°19'47.10"	0.50	0.50	7.50	15/06/2020	073b-BB-2020
68	RidaWantiSinaga	BersamaMaju	3°01'46.61"	99°21'56.88"	1.83	1.83	27.24	10/04/2019	074-BB-2019
69	RimaDamati	Sidomakmur	3°01' 42.96"	99°21'51.37"	1.00	1.00	22.58	22/05/2019	075a-BB-2019
	RimaDamati	Sidomakmur	3°01' 49.54"	99°21'54.25"	1.00	1.00	12.33	22/05/2019	075b-BB-2019
70	RismaSusanto	TempelJayaLestari	3°01' 35.61"	99°21'15.80"	0.76	0.76	12.74	03/05/2019	076-BB-2019
71	Rohman*	Sidomakmur	3°02' 11.56"	99°23'08.03"	1.00	1.00	22.94	08/05/2019	077-BB-2019
	Rohman(addition)#	Sidomakmur	3°01' 00.26"	99°13'24.44"	0.72	0.72	12.96	29/08/2022	077b-BB-2022
	Rohman(addition)#	Sidomakmur	3°01' 01.49"	99°13'37.20"	0.80	0.80	14.40	29/08/2022	077c-BB-2022
	Rohman(addition)#	Sidomakmur	3°00' 57.68"	99°13'36.75"	0.52	0.52	9.36	29/08/2022	077d-BB-2022
72	Rosmardiah	BersamaMaju	3°02'07.99"	99°22'48.20"	15.00	15.00	181.90	20/07/2019	078-BB-2019
73	RudiSembiring	BersamaMaju	3°02'03.76"	99°22'32.71"	15.00	15.00	175.50	20/07/2019	079-BB-2019
74	SabarudinSinaga	Plamboyan	3°05' 51.85"	99°20'02.69"	0.28	0.28	6.43	07/03/2018	080-BB-2019
75	Sagimun	Sidomakmur	3°01' 24.55"	99°22'14.82"	2.00	2.00	34.85	19/05/2019	081-BB-2019
76	SaidahSinaga	BersamaMaju	3°04' 29.11"	99°20'46.63"	3.99	3.99	29.37	15/03/2018	082-BB-2019
	SaidahSinaga (addition) #	BersamaMaju	3°04' 32.09"	99°21' 03.05"	1.44	1.44	25.85	08/08/2022	082b-BB-2022
77	SaifulAnsari	TempelJayaLestari	3°01' 42.69"	99°20'58.47"	0.91	0.91	24.75	25/05/2019	083a-BB-2019
	SaifulAnsari	TempelJayaLestari	3°01' 48.14"	99°20'30.38"	0.46	0.46	11.32	25/05/2019	083b-BB-2019

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78	Sakimo	HarapanJaya	3°04' 23.71"	99°22'02.11"	0.80	0.80	13.14	30/03/2019	084-BB-2019
79	Samiran*	Sidomakmur	3°02' 17.45"	99°23'19.47"	0.50	0.50	13.63	07/04/2019	085-BB-2019
80	Saring*	Sidomakmur	3°01' 24.62"	99°22'04.77"	1.00	1.00	22.42	22/05/2019	086-BB-2019
81	SatriaDamanik	LestariJaya	3°04' 18.93"	99°21'41.93"	5.00	5.00	38.85	12/03/2019	087-BB-2019
82	SehatSurbakti	HarapanJaya	3°01' 58.72"	99°22'07.64"	2.00	2.00	23.20	15/03/2018	088b-BB-2019
83	SentiGultom*	Sidomakmur	3°02' 24.04"	99°23'01.55"	2.00	2.00	57.17	16/05/2019	089-BB-2019
84	Setiawan	TempelJayaLestari	3°01' 47.60"	99°21'02.55"	0.63	0.63	9.34	18/05/2019	090-BB-2019
	Setiawan	TempelJayaLestari	3°02' 31.24"	99°21'13.77"	0.80	0.80	22.14	27/06/2019	090c-BB-2019
85	Subandi	TempelJayaLestari	3°02' 22.84"	99°21'08.91"	0.52	0.52	17.70	16/05/2019	091a-BB-2019
	Subandi	TempelJayaLestari	3°02' 23.50"	99°20'40.56"	0.40	0.40	11.55	16/05/2019	091b-BB-2019
86	Subono	TempelJayaLestari	3°02' 22.22"	99°21'00.49"	0.76	0.76	18.28	27/06/2019	092a-BB-2019
	Subono	TempelJayaLestari	3°02' 32.39"	99°20'56.60"	0.36	0.36	9.39	27/06/2019	092b-BB-2019
87	SugimanSinaga	LestariJaya	3°04' 46.61"	99°22'12.13"	1.00	1.00	18.94	28/02/2019	093-BB-2019
88	Sugimin1	BersamaMaju	3°01' 54.99"	99°21'08.87"	0.82	0.82	15.35	24/05/2019	094a-BB-2019
	Sugimin2	BersamaMaju	3°02'09.06"	99°21'06.57"	1.44	1.44	27.56	24/05/2019	094b-BB-2019
	Sugimin3	BersamaMaju	3°01' 35.13"	99°21'09.67"	0.51	0.51	9.65	24/05/2019	094c-BB-2019
	Sugimin4	BersamaMaju	3°01' 46.50"	99°21'06.47"	0.62	0.62	13.82	24/05/2019	094d-BB-2019
89	Sujana	TempelJayaLestari	3°02'01.27"	99°21'34.26"	0.71	0.71	12.82	04/04/2019	095-BB-2019
90	Sujiati	TempelJayaLestari	3°01' 59.20"	99°21'04.50"	2.99	2.99	44.41	07/07/2019	096-BB-2019
91	Sujimin	TempelJayaLestari	3°02'06.37"	99°20'45.29"	1.20	1.20	16.80	20/05/2019	097-BB-2019
	Sujimin(Addition)	TempelJayaLestari	3°02' 31.33"	99°21'10.98"	0.64	0.64	9.60	03/02/2020	097b-BB-2020
	Sujimin(Addition)	TempelJayaLestari	3°02' 29.27"	99°21'11.27"	1.32	1.32	19.80	03/02/2020	097c-BB-2020
92	Sukardi	HarapanJaya	3°04' 10.89"	99°21'45.39"	2.01	2.01	37.27	24/05/2019	098-BB-2019
93	Sukardi	Sidomakmur	3°02' 24.55"	99°23'23.97"	1.69	1.69	31.20	10/05/2019	099a-BB-2019
	Sukardi	Sidomakmur	3°01' 38.39"	99°22'40.64"	0.50	0.50	0.01	10/05/2019	099b-BB-2019
	Sukardi	Sidomakmur	3°01' 59.16"	99°22'57.88"	0.20	0.20	9.60	10/05/2019	099c-BB-2019
	Sukardi	Sidomakmur	3°02'03.06"	99°23'16.67"	0.30	0.30	0.01	10/05/2019	099d-BB-2019
	Sukardi	Sidomakmur	3°01' 55.77"	99°23'04.36"	0.40	0.40	7.20	10/05/2019	099e-BB-2019
94	Sukino	Plamboyan	3°04' 28.18"	99°22'01.44"	0.84	0.84	17.70	28/05/2018	100-BB-2019
95	Sukiyo	Plamboyan	3°04' 21.61"	99°21'30.27"	0.18	0.18	42.30	30/12/2018	101a-BB-2019
	Sukiyo	Plamboyan	3°04' 16.34"	99°20'55.99"	0.70	0.70	77.40	30/12/2018	101b-BB-2019
96	Sumadi	Sidomakmur	3°01' 40.49"	99°21'39.35"	1.00	1.00	19.20	10/06/2019	102-BB-2019
97	SumarniSilitonga	LestariJaya	3°04' 29.82"	99°21'21.10"	0.36	0.36	4.58	04/04/2019	103-BB-2019
98	Sumono	TempelJayaLestari	3°02'07.52"	99°20'23.26"	0.38	0.38	8.12	23/04/2019	104-BB-2019
99	Sunario	Plamboyan	3°04' 34.59"	99°22'07.69"	1.66	1.66	15.04	29/03/2019	105-BB-2019
100	Sungkowo	Sidomakmur	3°02' 15.64"	99°22'55.39"	3.38	3.38	60.12	10/05/2019	106a-BB-2019
	Sungkowo	Sidomakmur	3°02'04.43"	99°23'05.69"	0.64	0.64	9.50	10/05/2019	106b-BB-2019
	Sungkowo	Sidomakmur	3°02' 12.87"	99°23'07.74"	0.50	0.50	8.87	10/05/2019	106c-BB-2019
101	Supiansaragih	Plamboyan	3°04' 24.70"	99°21'50.42"	2.01	2.01	38.76	23/05/2018	107a-BB-2019
	Supiansaragih	Plamboyan	3°04' 29.26"	99°21'38.37"	0.92	0.92	14.46	23/05/2018	107b-BB-2019
102	Supono	Plamboyan	3°04' 43.45"	99°22'15.82"	5.00	5.00	46.56	28/04/2019	108a-BB-2019
	Supono	Plamboyan	3°04' 45.27"	99°22'09.48"	1.20	1.20	20.20	28/04/2019	108b-BB-2019
103	SuprionoDamanik	TempelJayaLestari	3°01' 58.46"	99°20'21.99"	1.00	1.00	16.91	18/05/2019	109-BB-2019
104	Suradi	TempelJayaLestari	3°02' 28.48"	99°21'06.13"	0.32	0.32	5.17	27/06/2019	110a-BB-2019
	Suradi	TempelJayaLestari	3°02' 31.08"	99°21'15.72"	0.32	0.32	5.17	27/06/2019	110b-BB-2019

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Suradi	TempelJayaLestari	3°02' 43.55"	99°21'07.85"	0.40	0.40	6.47	27/06/2019	110c-BB-2019
	Suradi	TempelJayaLestari	3°02' 45.18"	99°21'07.14"	0.40	0.40	6.47	27/06/2019	110d-BB-2019
105	Suratmin	Plamboyan	3°04' 25.32"	99°21'46.01"	0.43	0.43	5.60	12/03/2019	111-BB-2019
106	Surianto	LestariJaya	3°04' 28.15"	99°21'43.91"	0.41	0.41	5.49	24/05/2019	112-BB-2019
107	Suriantositorus	LestariJaya	3°04' 29.04"	99°21'12.16"	0.80	0.80	8.72	28/02/2019	113-BB-2019
108	Sutresno	Plamboyan	3°04' 27.39"	99°22'01.43"	0.68	0.68	10.02	30/12/2018	114-BB-2019
109	Sutrisno	Sidomakmur	3°02' 13.59"	99°21'21.15"	0.84	0.84	14.32	28/05/2019	115a-BB-2019
	Sutrisno	Sidomakmur	3°01' 30.22"	99°22'10.96"	0.40	0.40	6.80	28/05/2019	115b-BB-2019
	Sutrisno(Addition)	Sidomakmur	3°00' 39.38"	99°19'48.01"	1.78	1.78	26.64	07/08/2020	115c-BB-2020
	Sutrisno(Addition)	Sidomakmur	3°00' 28.63"	99°19'52.51"	1.08	1.08	16.20	07/08/2020	115d-BB-2020
110	Suwito/Tarsinem	Sidomakmur	3°02' 13.03"	99°23'01.22"	1.00	1.00	20.83	16/05/2019	116a-BB-2019
	Suwito/Tarsinem	Sidomakmur	3°02' 14.30"	99°23'07.48"	0.88	0.88	18.29	16/05/2019	116b-BB-2019
111	TriNani	TempelJayaLestari	3°01' 36.20"	99°21'12.88"	0.77	0.77	10.77	07/04/2019	117-BB-2019
	TriNani(Addition)	TempelJayaLestari	3°02' 10.39"	99°21'04.14"	1.34	1.34	19.20	12/02/2020	117b-BB-2020
112	Tuginem	LestariJaya	3°04' 24.75"	99°20'56.67"	0.17	0.17	4.79	04/04/2019	118-BB-2019
113	Tuharman	Sidomakmur	3°01' 31.97"	99°22'44.79"	1.64	1.64	27.65	25/06/2019	119-BB-2019
114	Tukimin	LestariJaya	3°04' 46.41"	99°22'13.14"	0.76	0.76	10.46	26/02/2019	120a-BB-2019
	Tukimin	LestariJaya	3°04' 16.01"	99°21'16.89"	0.16	0.16	4.65	26/02/2019	120b-BB-2019
115	Tukino	Sidomakmur	3°01' 52.37"	99°22'13.85"	1.08	1.08	25.35	20/05/2019	121-BB-2019
116	Tumi	HarapanJaya	3°04'08.29"	99°21'39.30"	1.00	1.00	10.19	24/05/2018	122-BB-2019
117	Ubaidi	Sidomakmur	3°01' 54.05"	99°22'49.39"	2.50	2.50	55.50	08/05/2019	123a-BB-2019
	Ubaidi	Sidomakmur	3°02' 30.88"	99°22'55.92"	2.16	2.16	0.02	08/05/2019	123b-BB-2019
	Ubaidi	Sidomakmur	3°01' 36.17"	99°22'45.44"	0.84	0.84	16.80	08/05/2019	123c-BB-2019
	Ubaidi	Sidomakmur	3°01' 36.20"	99°17'26.27"	0.23	0.23	7.20	08/05/2019	123d-BB-2019
	Ubaidi	Sidomakmur	3°01'43.86"	99°22'45.05"	0.20	0.20	4.80	08/05/2019	123e-BB-2019
118	Wagiren	HarapanJaya	3°04' 28.39"	99°21'05.58"	1.00	1.00	12.54	28/03/2018	124-BB-2019
119	Wagirun	LestariJaya	3°02' 41.41"	99°18'39.47"	0.57	0.57	1.22	04/01/2019	125-BB-2019
120	Warmin	TempelJayaLestari	3°01' 57.25"	99°20'28.76"	0.50	0.50	9.39	18/05/2019	126a-BB-2019
	Warmin	TempelJayaLestari	3°01' 55.06"	99°20'58.47"	1.00	1.00	9.54	18/05/2019	126b-BB-2019
121	Watno	Sidomakmur	3°02' 16.97"	99°23'15.71"	2.00	2.00	49.52	10/05/2019	127a-BB-2019
	Watno*	Sidomakmur	3°02' 18.14"	99°23'15.61"	1.70	1.70	43.52	10/05/2019	127b-BB-2019
122	Widodo*	Sidomakmur	3°01' 59.81"	99°22'53.19"	0.66	0.66	11.57	16/05/2019	128a-BB-2019
	Widodo	Sidomakmur	3°02'00.24"	99°22'50.53"	0.24	0.24	5.72	16/05/2019	128b-BB-2019
123	Sunardi	TempelJayaLestari	3°02' 20.69"	99°20'41.37"	0.34	0.34	8.06	20/05/2019	130a-BB-2019
	Sunardi	TempelJayaLestari	3°02' 19.36"	99°20'47.98"	0.36	0.36	8.91	20/05/2019	130b-BB-2019
124	Multayam	TempelJayaLestari	3°02'34.07"	99°21'14.19"	0.12	0.12	8.30	20/05/2019	131a-BB-2019
	Multayam	TempelJayaLestari	3°02' 28.24"	99°21'10.46"	0.12	0.12	7.51	20/05/2019	131b-BB-2019
	Multayam	TempelJayaLestari	3°02' 22.00"	99°20'41.43"	1.96	1.96	9.29	20/05/2019	131c-BB-2019
125	Saimun	TempelJayaLestari	3°02' 25.93"	99°21'17.85"	0.33	0.33	13.76	20/05/2019	132a-BB-2019
	Saimun	TempelJayaLestari	3°02' 28.24"	99°21'10.46"	0.65	0.65	15.80	20/05/2019	132b-BB-2019
126	A.Basirun	MekarJaya Lestari	3°01' 50.57"	99°21'45.11"	0.40	0.40	6.00	22/06/2020	133-BB-2020
127	AbdulKamal	MekarJaya Lestari	3°02' 41.55"	99°21'10.14"	0.54	0.54	8.16	02/02/2020	134-BB-2020
128	AiniSaragih	Plamboyan	3°04' 29.28"	99°21'27.86"	1.50	1.50	22.50	16/07/2020	135a-BB-2020
	AiniSaragih	Plamboyan	3°04' 30.68"	99°21'33.50"	1.50	1.50	22.50	16/07/2020	135b-BB-2020
129	AkerDamanik	TempelJayaLestari	3°00' 40.36"	99°19'38.10"	1.27	1.27	19.06	12/02/2020	136-BB-2020

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
130	AlesSandiDamanik*	MekarJayaV	2°58' 55.44"	99°20'39.06"	1.14	1.14	17.10	02/03/2020	137a-BB-2020
	AlesSandiDamanik	MekarJayaV	2°59'03.09"	99°20'35.96"	1.25	1.25	18.73	02/03/2020	137b-BB-2020
131	AlexDamanik	MekarJayaV	2°59'05.70"	99°20'35.25"	1.50	1.50	2.25	06/03/2020	138a-BB-2020
	AlexDamanik	MekarJayaV	2°59'01.69"	99°20'32.20"	1.00	1.00	15.00	06/03/2020	138b-BB-2020
132	AliannoorRangkuti	MekarJaya Lestari	3°02' 08.54"	99°20'35.14"	0.18	0.18	2.74	29/07/2020	139-BB-2020
133	AmanSaripuddinSirait	TempelJayaLestari	3°01' 38.91"	99°20'16.50"	6.16	6.16	92.40	14/06/2020	140-BB-2020
134	Amat Dawi	MekarJaya Lestari	3°02' 01.69"	99°20'56.39"	1.00	1.00	15.00	05/02/2020	141-BB-2020
135	AmirullahDamanik	BersamaMaju	3°02' 03.37"	99°21'56.91"	4.00	4.00	60.00	14/06/2020	142a-BB-2020
	AmirullahDamanik	BersamaMaju	3°01' 59.45"	99°22'12.65"	1.50	1.50	22.50	14/06/2020	142b-BB-2020
	AmirullahDamanik	BersamaMaju	3°02' 20.72"	99°22'23.29"	3.00	3.00	45.00	14/06/2020	142c-BB-2020
	AmirullahDamanik	BersamaMaju	3°01' 53.89"	99°16'17.42"	3.62	3.62	54.27	14/06/2020	142d-BB-2020
	AmirullahDamanik	BersamaMaju	3°02' 34.91"	99°22'35.70"	2.00	2.00	30.00	14/06/2020	142e-BB-2020
	AmirullahDamanik	BersamaMaju	3°01' 56.88"	99°22'06.53"	0.75	0.75	11.25	14/06/2020	142f-BB-2020
136	AndikaPrasetyo	MekarJaya Lestari	3°02' 32.40"	99°21'02.04"	0.77	0.77	11.55	12/02/2020	143-BB-2020
137	Anto	Sidomakmur2	3°02' 08.90"	99°22'11.81"	1.00	1.00	15.00	11/03/2020	144a-BB-2020
	Anto	Sidomakmur2	3°02' 13.51"	99°22'50.85"	0.24	0.24	3.60	11/03/2020	144b-BB-2020
138	Asnah	MekarJaya Lestari	3°02' 25.72"	99°21'11.82"	0.50	0.50	7.50	24/01/2020	145a-BB-2020
	Asnah	MekarJaya Lestari	3°02' 00.04"	99°20'28.79"	0.36	0.36	5.40	24/01/2020	145b-BB-2020
139	BambangLukito	BersamaMaju	2°57' 11.90"	99°23'51.29"	2.00	2.00	30.00	24/06/2020	146-BB-2020
140	Bandiran	Sidomakmur2	3°01' 39.22"	99°22'40.02"	0.80	0.80	11.99	07/08/2020	147a-BB-2020
	Bandiran	Sidomakmur2	3°01' 38.37"	99°22'45.88"	0.36	0.36	5.37	07/08/2020	147b-BB-2020
141	Basri Sinaga	MekarJayaV	2°59' 53.91"	99°21'30.59"	2.00	2.00	30.00	10/03/2020	148-BB-2020
	BasriSinaga(addition)#	MekarJayaV	3°02' 58.17"	99°18'52.29"	1.45	1.45	26.10	26/05/2022	148b-BB-2022
142	Bukari	BersamaMaju	3°02' 31.79"	99°20'58.99"	1.60	1.60	24.00	24/06/2020	149-BB-2020
143	Damiri	MekarJaya Lestari	3°02' 38.43"	99°21'13.09"	0.48	0.48	7.20	02/02/2020	150a-BB-2020
	Damiri	MekarJaya Lestari	3°02' 41.49"	99°21'16.65"	0.50	0.50	7.50	02/02/2020	150b-BB-2020
144	DariantoDamanik	BersamaMaju	3°04' 36.96"	99°20'31.59"	0.57	0.57	8.55	16/06/2020	151a-BB-2020
	DariantoDamanik	BersamaMaju	3°04' 35.66"	99°20'27.38"	1.26	1.26	18.90	16/06/2020	151b-BB-2020
145	Darlianti	BersamaMaju	3°04' 23.70"	99°20'29.75"	3.50	3.50	52.50	14/06/2020	152a-BB-2020
	Darlianti	BersamaMaju	2°57'02.70"	99°21'38.12"	1.40	1.40	21.00	14/06/2020	152b-BB-2020
	Darlianti	BersamaMaju	3°04' 29.92"	99°20'29.55"	0.62	0.62	9.00	14/06/2020	152c-BB-2020
	Darlianti	BersamaMaju	3°04' 32.86"	99°21'56.02"	0.80	0.80	12.00	14/06/2020	152d-BB-2020
	Darlianti	BersamaMaju	2°56' 25.92"	99°22'10.08"	1.40	1.40	21.00	14/06/2020	152e-BB-2020
	Darlianti	BersamaMaju	2°56' 53.45"	99°21'35.46"	4.20	4.20	63.00	14/06/2020	152f-BB-2020
	Darlianti	BersamaMaju	3°01' 54.96"	99°22'02.15"	1.32	1.32	19.80	14/06/2020	152g-BB-2020
	Darlianti	BersamaMaju	2°55' 41.99"	99°21'59.54"	0.85	0.85	12.75	14/06/2020	152h-BB-2020
146	DewaniHarahap	HarapanJaya	3°04' 10.61"	99°21'50.44"	14.82	14.82	222.35	16/07/2020	153a-BB-2020
	DewaniHarahap	HarapanJaya	3°01' 48.67"	99°20'32.12"	1.85	1.85	27.75	16/07/2020	153b-BB-2020
147	Edi	MekarJaya Lestari	3°02' 07.33"	99°20'38.15"	0.30	0.30	4.26	02/02/2020	154a-BB-2020
	Edi	MekarJaya Lestari	3°01' 52.74"	99°20'38.63"	0.28	0.28	4.20	02/02/2020	154b-BB-2020
	Edi	MekarJaya Lestari	3°02' 02.22"	99°20'35.37"	0.48	0.48	7.20	02/02/2020	154c-BB-2020
	Edi	MekarJaya Lestari	3°02' 01.92"	99°21'12.69"	1.43	1.43	21.38	02/02/2020	154d-BB-2020
148	EdiGunawan	Sidomakmur2	3°01' 59.60"	99°22'56.52"	0.44	0.44	6.60	18/02/2020	155a-BB-2020
	EdiGunawan	Sidomakmur2	3°01' 59.44"	99°23'01.38"	0.40	0.40	6.00	18/02/2020	155b-BB-2020
149	Giyem	Sidomakmur2	3°01' 46.81"	99°22'38.63"	0.48	0.48	7.20	07/08/2020	157-BB-2020

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
150	Hepiandi	Plamboyan	3°04' 32.24"	99°22'00.81"	3.00	3.00	45.00	23/01/2020	158a-BB-2020
	Hepiandi	Plamboyan	3°04' 26.74"	99°21'24.56"	1.51	1.51	22.65	23/01/2020	158b-BB-2020
	Hepiandi	Plamboyan	3°04' 41.29"	99°21'57.64"	0.28	0.28	4.20	23/01/2020	158c-BB-2020
	Hepiandi	Plamboyan	3°04' 34.43"	99°21'21.03"	0.36	0.36	5.40	23/01/2020	158d-BB-2020
151	HermanYudanto	MekarJaya Lestari	3°02' 07.95"	99°20'59.34"	0.65	0.65	9.75	12/02/2020	159a-BB-2020
	HermanYudanto*	MekarJaya Lestari	3°02' 07.24"	99°20'21.86"	0.88	0.88	13.17	12/02/2020	159b-BB-2020
152	Herni*	MekarJayaV	2°59' 11.66"	99°20'32.95"	0.52	0.52	7.79	08/03/2020	160-BB-2020
153	HesbonSitomurang	TempelJayaLestari	3°01' 31.59"	99°21'29.26"	1.04	1.04	15.60	15/06/2020	161-BB-2020
154	HjBoirah	BersamaMaju	3°02' 24.26"	99°21'07.38"	1.04	1.04	15.60	16/06/2020	162a-BB-2020
	HjBoirah	BersamaMaju	3°02' 42.69"	99°21'10.40"	1.28	1.28	19.13	16/06/2020	162b-BB-2020
155	HombrinSaragih	MekarJaya Lestari	3°02' 00.20"	99°20'40.16"	0.89	0.89	13.35	24/01/2020	163-BB-2020
156	HusniadiSinaga	LestariJaya	3°04' 52.85"	99°22'03.28"	0.80	0.80	12.00	16/06/2020	164-BB-2020
157	Ichsan Nasution	HarapanJaya	3°01' 37.11"	99°20'33.38"	13.09	13.09	196.35	16/06/2020	165-BB-2020
158	IlhamMagriby*	MekarJaya Lestari	3°01' 53.16"	99°20'35.14"	0.80	0.80	12.00	05/06/2020	166-BB-2020
159	ImronSitorus	HarapanJaya	3°04' 31.34"	99°21'21.55"	1.10	1.10	16.51	20/01/2020	167a-BB-2020
	ImronSitorus	HarapanJaya	3°04' 45.40"	99°21'57.45"	1.01	1.01	15.15	20/01/2020	167b-BB-2020
160	IrhamNasution	HarapanJaya	3°04' 19.72"	99°22'18.89"	18.24	18.24	273.53	16/07/2020	168-BB-2020
161	Irman	MekarJaya Lestari	3°01' 58.24"	99°20'50.46"	0.70	0.70	10.50	12/02/2020	169a-BB-2020
	Irman	MekarJaya Lestari	3°02' 17.03"	99°20'57.50"	0.56	0.56	8.40	12/02/2020	169b-BB-2020
	Irman*	MekarJaya Lestari	3°01' 59.15"	99°21'01.86"	0.52	0.52	7.80	12/02/2020	169c-BB-2020
	Irman	MekarJaya Lestari	3°01' 59.90"	99°20'56.45"	0.32	0.32	4.80	12/02/2020	169d-BB-2020
162	IrwanDamanik	BersamaMaju	2°56' 21.17"	99°21'34.54"	1.40	1.40	21.00	14/06/2020	170a-BB-2020
	IrwanDamanik	BersamaMaju	2°56' 25.53"	99°22'00.75"	1.00	1.00	15.00	14/06/2020	170b-BB-2020
	IrwanDamanik	BersamaMaju	2°56' 16.80"	99°22'03.14"	3.20	3.20	4.80	14/06/2020	170c-BB-2020
	IrwanDamanik	BersamaMaju	3°00' 20.16"	99°19'48.13"	1.48	1.48	21.00	14/06/2020	170d-BB-2020
	IrwanDamanik	BersamaMaju	3°00' 21.44"	99°19'35.01"	1.04	1.04	15.62	14/06/2020	170e-BB-2020
	IrwanDamanik	BersamaMaju	3°00' 21.04"	99°19'47.81"	2.23	2.23	33.49	14/06/2020	170f-BB-2020
	IrwanDamanik	BersamaMaju	3°00' 28.38"	99°19'36.44"	1.00	1.00	15.00	14/06/2020	170g-BB-2020
	IrwanDamanik	BersamaMaju	3°00' 40.98"	99°19'38.68"	1.98	1.98	49.50	14/06/2020	170h-BB-2020
163	IsmailManurung	HarapanJaya	3°04' 31.96"	99°21'24.98"	0.40	0.40	6.00	21/01/2020	171a-BB-2020
	IsmailManurung	HarapanJaya	3°04' 36.28"	99°21'44.32"	0.40	0.40	6.00	20/01/2020	171b-BB-2020
164	JamsonBakkara	Sidomakmur2	3°01' 31.23"	99°23'08.62"	0.64	0.64	9.60	07/08/2020	172a-BB-2020
	JamsonBakkara	Sidomakmur2	3°01' 35.53"	99°23'03.64"	9.00	9.00	135.00	07/08/2020	172b-BB-2020
165	JefriAndi*	MekarJaya Lestari	3°02' 32.37"	99°21'02.85"	0.14	0.14	2.10	22/06/2020	173a-BB-2020
	JefriAndi	MekarJaya Lestari	3°02' 16.73"	99°21'23.16"	1.00	1.00	15.00	22/06/2020	173b-BB-2020
166	JhonSinatra	MekarJaya Lestari	3°02' 12.62"	99°20'18.42"	0.30	0.30	4.49	16/07/2020	174-BB-2020
167	Jumadi	MekarJaya Lestari	3°01' 37.60"	99°20'43.46"	0.12	0.12	1.80	02/02/2020	175a-BB-2020
	Jumadi	MekarJaya Lestari	3°01' 39.68"	99°20'47.09"	0.16	0.16	2.40	02/02/2020	175b-BB-2020
	Jumadi	MekarJaya Lestari	3°01' 38.90"	99°20'41.80"	0.53	0.53	7.93	02/02/2020	175c-BB-2020
168	Kadiyok/Bibit	Sidomakmur2	3°02' 08.13"	99°22'56.20"	1.20	1.20	18.00	11/03/2020	176-BB-2020
169	KamislanSilalahi	MekarJaya Lestari	3°01' 57.02"	99°21'47.87"	1.00	1.00	15.00	20/02/2020	177a-BB-2020
	KamislanSilalahi	MekarJaya Lestari	3°02' 02.52"	99°20'46.73"	3.50	3.50	52.50	20/02/2020	177b-BB-2020
170	Kamriadi	BersamaMaju	3°01' 59.22"	99°20'56.07"	1.26	1.26	18.90	24/07/2020	178a-BB-2020
	Kamriadi	BersamaMaju	3°02' 12.20"	99°21'00.67"	0.37	0.37	5.54	24/07/2020	178b-BB-2020
171	Kardi	Sidomakmur2	3°01' 28.45"	99°22'06.39"	1.00	1.00	15.00	11/03/2020	179-BB-2020

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No	Name offarmer	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			
172	Lasimun	Sidomakmur2	3°01' 38.55"	99°21'53.11"	0.52	0.52	7.80	07/08/2020	180-BB-2020
173	Lasinem	MekarJaya Lestari	3°02' 04.13"	99°21'12.49"	0.89	0.89	13.40	12/02/2020	181-BB-2020
174	Legimen	HarapanJaya	3°04' 23.38"	99°22'03.56"	0.96	0.96	14.40	03/02/2020	183-BB-2020
175	MariamSinaga	Plamboyan	3°04' 33.19"	99°21'35.09"	0.41	0.41	6.17	27/07/2020	184-BB-2020
176	Mariati	MekarJaya Lestari	3°02' 37.06"	99°20'57.73"	1.33	1.33	19.90	03/02/2020	185a-BB-2020
	Mariati	MekarJaya Lestari	3°02' 30.55"	99°20'54.88"	0.68	0.68	10.20	03/02/2020	185b-BB-2020
177	MariyamanManurung	MekarJaya Lestari	3°02' 03.80"	99°21'29.44"	4.50	4.50	67.50	22/06/2020	186a-BB-2020
	MariyamanManurung	MekarJaya Lestari	3°02' 08.71"	99°21'43.04"	1.60	1.60	24.00	22/06/2020	186b-BB-2020
178	Mesman	Sidomakmur2	3°01' 54.77"	99°22'02.09"	1.00	1.00	15.00	07/08/2020	187-BB-2020
179	Mesnah	MekarJaya Lestari	3°02' 41.78"	99°21'07.58"	0.56	0.56	8.40	29/06/2020	188-BB-2020
180	Meswan	Sidomakmur2	3°02' 05.99"	99°22'39.90"	0.99	0.99	14.91	07/08/2020	189-BB-2020
181	Miat	LestariJaya	3°02' 05.76"	99°21'15.15"	1.52	1.52	22.83	28/07/2020	190-BB-2020
182	Misdarwin	MekarJaya Lestari	3°02' 12.02"	99°20'34.79"	0.19	0.19	2.85	02/02/2020	191a-BB-2020
	Misdarwin	MekarJaya Lestari	3°02' 11.54"	99°20'36.31"	0.85	0.85	12.81	02/02/2020	191b-BB-2020
183	Misdi	MekarJaya Lestari	3°02' 12.47"	99°21'07.25"	0.55	0.55	8.31	16/07/2020	276a-BB-2020
	Misdi	MekarJaya Lestari	3°02' 03.07"	99°20'33.32"	0.11	0.11	1.59	16/07/2020	276b-BB-2020
184	MonirArif	BersamaMaju	3°01' 53.25"	99°21'22.73"	2.19	2.19	32.92	27/01/2020	192a-BB-2020
	MonirArif	BersamaMaju	3°01' 53.12"	99°21'23.50"	2.31	2.31	34.60	27/01/2020	192b-BB-2020
	MonirArif	BersamaMaju	3°02' 11.53"	99°21'02.52"	2.00	2.00	30.00	27/01/2020	192c-BB-2020
185	Muhidin	Sidomakmur2	3°01' 45.29"	99°22'08.27"	1.20	1.20	18.00	07/08/2020	193a-BB-2020
	Muhidin	Sidomakmur2	3°01' 48.87"	99°22'13.33"	1.20	1.20	18.00	07/08/2020	193b-BB-2020
186	Mujer	Sidomakmur2	3°01' 31.75"	99°21'34.28"	0.40	0.40	6.02	07/08/2020	194a-BB-2020
	Mujer	Sidomakmur2	3°01' 36.93"	99°21'35.78"	1.02	1.02	15.30	07/08/2020	194b-BB-2020
187	Mujito	Sidomakmur2	3°02' 00.58"	99°23'02.80"	2.20	2.20	33.00	07/08/2020	195-BB-2020
188	MundenSaragih	MekarJaya Lestari	3°02' 06.53"	99°21'52.37"	1.12	1.12	16.74	22/06/2020	196a-BB-2020
	MundenSaragih*	MekarJaya Lestari	3°02' 01.26"	99°21'21.37"	1.50	1.50	22.50	22/06/2020	196b-BB-2020
189	Musdianto	Sidomakmur2	3°01' 35.60"	99°22'46.21"	0.40	0.40	12.06	29/01/2020	197-BB-2020
190	Nasiah	MekarJaya Lestari	3°02' 11.15"	99°20'21.40"	0.60	0.60	9.00	12/02/2020	198-BB-2020
191	Ngadini	HarapanJaya	3°04' 19.70"	99°21'41.53"	0.40	0.40	6.00	16/07/2020	199-BB-2020
192	Ngadino	Sidomakmur2	3°02' 07.95"	99°22'07.76"	0.50	0.50	7.50	07/08/2020	200a-BB-2020
	Ngadino	Sidomakmur2	3°01' 45.22"	99°22'08.34"	1.00	1.00	15.00	07/08/2020	200b-BB-2020
193	Nuriati	MekarJaya Lestari	3°02' 06.06"	99°20'58.82"	0.86	0.86	12.92	16/02/2020	201a-BB-2020
	Nuriati	MekarJaya Lestari	3°02' 08.14"	99°21'13.01"	0.50	0.50	7.50	16/02/2020	201b-BB-2020
194	Nurlina	HarapanJaya	3°04' 36.55"	99°20'51.91"	0.66	0.66	9.94	20/01/2020	202-BB-2020
195	PadearmaR ifqi Damanik	BersamaMaju	2°56' 49.63"	99°21'56.29"	1.40	1.40	21.00	02/08/2020	203a-BB-2020
	PadearmaR ifqi Damanik	BersamaMaju	2°56' 16.09"	99°21'36.84"	1.40	1.40	21.00	02/08/2020	203b-BB-2020
	PadearmaR ifqi Damanik	BersamaMaju	2°56' 55.96"	99°21'39.48"	1.40	1.40	21.00	02/08/2020	203c-BB-2020
	PadearmaR ifqi Damanik	BersamaMaju	2°55' 55.57"	99°21'46.45"	4.07	4.07	61.04	02/08/2020	203d-BB-2020
	PadearmaR ifqi	BersamaMaju	2°55' 56.91"	99°21'49.27"	9.21	9.21	138.16	02/08/2020	203e-BB-2020

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Damanik								
196	Paeranl	MekarJaya Lestari	3°02' 43.38"	99°20'54.33"	0.37	0.37	5.60	02/02/2020	204a-BB-2020
	Paeranl	MekarJaya Lestari	3°02' 40.64"	99°21'01.52"	0.22	0.22	3.30	02/02/2020	204b-BB-2020
197	Paiman*	MekarJaya Lestari	3°02' 32.34"	99°21'01.29"	0.40	0.40	6.00	31/01/2020	205-BB-2020
198	Pantriadi	Sidomakmur2	3°02' 07.49"	99°21'51.29"	1.35	1.35	20.25	16/02/2020	206-BB-2020
199	Parni	Sidomakmur2	3°01' 37.71"	99°21'32.21"	0.44	0.44	6.67	02/08/2020	207a-BB-2020
	Parni	Sidomakmur2	3°01' 52.23"	99°21'47.61"	0.28	0.28	4.20	02/08/2020	207b-BB-2020
	Parni	Sidomakmur2	3°01' 32.40"	99°22'23.77"	0.40	0.40	6.00	02/08/2020	207c-BB-2020
200	Ponijo	MekarJayaV	2°59' 58.01"	99°23'38.01"	1.00	1.00	15.00	08/03/2020	208a-BB-2020
	Ponijo	MekarJayaV	2°59' 56.02"	99°23'31.53"	0.24	0.24	3.60	08/03/2020	208b-BB-2020
	Ponijo(Addition)*	MekarJayaV	3°00' 00.25"	99°20'84.87"	1.24	1.24	18.60	12/04/2021	208c-BB-2021
201	Poniran	Sidomakmur2	3°01' 52.96"	99°22'47.51"	0.61	0.61	9.15	24/01/2020	209a-BB-2020
	Poniran	Sidomakmur2	3°01' 56.12"	99°22'49.39"	0.35	0.35	5.25	24/01/2020	209b-BB-2020
	Poniran	Sidomakmur2	3°02' 34.87"	99°22'52.84"	0.40	0.40	6.00	24/01/2020	209c-BB-2020
	Poniran	Sidomakmur2	3°01' 56.12"	99°22'49.39"	0.50	0.50	7.50	24/01/2020	209d-BB-2020
	Poniran	Sidomakmur2	3°02' 34.87"	99°22'52.84"	0.84	0.84	12.60	24/01/2020	209e-BB-2020
202	Ponirin	MekarJaya Lestari	3°02' 47.71"	99°21'04.73"	0.20	0.20	3.00	22/06/2020	210a-BB-2020
	Ponirin	MekarJaya Lestari	3°02' 28.47"	99°20'43.44"	0.37	0.37	5.54	22/06/2020	210b-BB-2020
203	RasimahSinaga	BersamaMaju	3°04' 51.16"	99°20'29.10"	2.77	2.77	41.55	14/06/2020	211a-BB-2020
	RasimahSinaga	BersamaMaju	3°04' 25.13"	99°20'29.77"	3.50	3.50	52.50	14/06/2020	211b-BB-2020
	RasimahSinaga	BersamaMaju	2°55' 50.10"	99°21'48.52"	3.00	3.00	45.00	14/06/2020	211c-BB-2020
	RasimahSinaga	BersamaMaju	3°02' 16.81"	99°22'28.14"	1.00	1.00	15.00	14/06/2020	211d-BB-2020
	RasimahSinaga	BersamaMaju	3°04' 42.27"	99°20'22.46"	0.83	0.83	12.52	14/06/2020	211e-BB-2020
	RasimahSinaga	BersamaMaju	3°04' 36.25"	99°21'44.36"	1.91	1.91	28.62	14/06/2020	211f-BB-2020
	RasimahSinaga	BersamaMaju	3°04' 41.06"	99°20'26.47"	0.22	0.22	3.31	14/06/2020	211g-BB-2020
	RasimahSinaga	BersamaMaju	3°00' 28.38"	99°19'36.44"	5.00	5.00	75.00	14/06/2020	211h-BB-2020
204	Rennamanurung	BersamaMaju	3°05' 09.07"	99°20'22.95"	1.00	1.00	15.00	02/06/2020	212-BB-2020
205	Rohamsarsinaga	TempelJayaLestari	3°01' 03.87"	99°19'43.80"	4.00	4.00	60.00	28/06/2020	213a-BB-2020
	Rohamsarsinaga	TempelJayaLestari	3°00' 45.28"	99°19'40.24"	3.42	3.42	51.30	28/06/2020	213b-BB-2020
206	RosniDarmayanti	BersamaMaju	3°04' 36.37"	99°20'40.40"	1.49	1.49	22.33	24/07/2020	214-BB-2020
207	RospitaDamanik	MekarJaya Lestari	3°02' 00.19"	99°21'25.16"	1.02	1.02	15.30	12/02/2020	215a-BB-2020
	RospitaDamanik	MekarJaya Lestari	3°02' 10.48"	99°21'26.17"	1.00	1.00	15.00	12/02/2020	215b-BB-2020
208	RudiamsyahSinaga	BersamaMaju	3°04' 29.98"	99°20'47.89"	1.00	1.00	15.00	16/07/2020	216-BB-2020
209	RudiyantoSihotang	MekarJaya Lestari	3°01' 51.98"	99°21'14.56"	0.30	0.30	4.50	22/06/2020	217-BB-2020
210	Safari	BersamaMaju	3°05' 12.76"	99°20'03.87"	0.19	0.19	2.85	16/07/2020	218-BB-2020
211	Saidin	MekarJaya Lestari	3°02' 28.73"	99°20'36.57"	0.43	0.43	6.52	02/02/2020	219a-BB-2020
	Saidin	MekarJaya Lestari	3°02' 35.66"	99°21'07.09"	0.40	0.40	6.00	02/02/2020	219b-BB-2020
	Saidin	MekarJaya Lestari	3°02' 26.90"	99°21'05.92"	0.52	0.52	7.80	02/02/2020	219c-BB-2020
212	Saimin	MekarJaya Lestari	3°01' 34.34"	99°20'38.56"	0.44	0.44	6.60	22/06/2020	220a-BB-2020
	Saimin	MekarJaya Lestari	3°01' 37.43"	99°20'38.56"	0.20	0.20	3.00	22/06/2020	220b-BB-2020
	Saimin	MekarJaya Lestari	3°01' 33.26"	99°20'45.56"	0.16	0.16	2.40	22/06/2020	220c-BB-2020
	Saimin	MekarJaya Lestari	3°01' 36.56"	99°20'37.17"	0.12	0.12	1.80	22/06/2020	220d-BB-2020
213	Sainem	Sidomakmur2	3°01' 43.36"	99°22'11.80"	1.00	1.00	15.00	07/08/2020	221a-BB-2020
	Sainem	Sidomakmur2	3°01' 40.88"	99°22'33.80"	0.72	0.72	10.80	07/08/2020	221b-BB-2020
	Sainem	Sidomakmur2	3°02' 14.31"	99°23'15.54"	0.46	0.46	6.90	07/08/2020	221c-BB-2020

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
214	Sairi	Sidomakmur2	3°01' 35.98"	99°21'54.53"	0.50	0.50	7.50	07/08/2020	222-BB-2020
215	Sakimen	TempelJayaLestari	3°01' 45.47"	99°21'19.22"	1.00	1.00	14.40	02/02/2020	223-BB-2020
216	Salamah	Sidomakmur2	3°02' 03.38"	99°22'50.62"	1.60	1.60	24.00	18/02/2020	224-BB-2020
217	Samenah	BersamaMaju	2°59'09.97"	99°20'27.34"	0.14	0.14	2.04	10/03/2020	225-BB-2020
218	SaminGultom	Sidomakmur2	3°01' 48.47"	99°22'19.03"	2.00	2.00	30.00	07/08/2020	226-BB-2020
219	Samirun	Sidomakmur2	3°02' 08.55"	99°23'02.58"	1.00	1.00	15.00	18/02/2020	227-BB-2020
220	Sardo	MekarJayaV	2°59' 38.52"	99°20'51.00"	0.50	0.50	7.50	10/03/2020	228a-BB-2020
	Sardo	MekarJayaV	2°59' 45.20"	99°20'52.27"	0.36	0.36	5.40	10/03/2020	228b-BB-2020
	Sardo	MekarJayaV	2°59' 55.97"	99°21'04.71"	0.20	0.20	3.00	10/03/2020	228c-BB-2020
	Sardo(Addition)	MekarJayaV	3°00'03.72"	99°21'10.67"	1.00	1.00	15.00	09/04/2021	228-BB-2021
221	Sareng	MekarJaya Lestari	3°02' 51.22"	99°21'16.23"	0.32	0.32	4.80	31/01/2020	229-BB-2020
222	Selamet	Sidomakmur2	3°01' 46.74"	99°22'38.50"	1.20	1.20	18.00	18/02/2020	230-BB-2020
223	SetiaGunawan	BersamaMaju	3°02' 33.02"	99°20'58.51"	1.57	1.57	23.54	28/07/2020	231a-BB-2020
	SetiaGunawan	BersamaMaju	3°02' 32.31"	99°21'03.88"	0.29	0.29	4.34	28/07/2020	231b-BB-2020
	SetiaGunawan	BersamaMaju	3°02' 28.63"	99°21'00.74"	0.36	0.36	5.40	28/07/2020	231c-BB-2020
224	Sido	MekarJayaV	3°00' 09.26"	99°21'12.68"	0.50	0.50	7.50	06/03/2020	232-BB-2020
225	SiharSidabutar	Sidomakmur2	3°00' 39.67"	99°19'48.82"	2.89	2.89	43.39	11/03/2020	233-BB-2020
226	SitiMaisaroh	Sidomakmur2	3°01' 58.95"	99°22'51.88"	0.67	0.67	10.06	07/08/2020	234-BB-2020
227	SriUtamiEkaputriJuli Em	HarapanJaya	3°04' 07.33"	99°21'39.20"	2.10	2.10	31.52	16/07/2020	235a-BB-2020
	SriUtamiEkaputriJuli Em	HarapanJaya	3°01' 28.64"	99°20'35.65"	16.13	16.13	241.94	16/07/2020	235b-BB-2020
228	SuaminSireger	MekarJaya Lestari	3°01' 59.87"	99°20'33.12"	0.69	0.69	10.32	02/02/2020	236a-BB-2020
	SuaminSireger	MekarJaya Lestari	3°02' 04.63"	99°20'50.11"	0.34	0.34	5.04	02/02/2020	236b-BB-2020
229	SuandiHutagalung	Sidomakmur2	3°02' 11.69"	99°22'24.19"	1.00	1.00	15.00	11/03/2020	237-BB-2020
230	Sudayem	Plamboyan	3°04' 45.39"	99°22'10.44"	0.68	0.68	10.20	11/03/2020	238-BB-2020
231	Suhaidi	BersamaMaju	3°01' 57.25"	99°21'25.77"	1.87	1.87	27.97	24/01/2020	239a-BB-2020
	Suhaidi	BersamaMaju	3°04' 23.89"	99°20'57.25"	1.00	1.00	15.00	24/01/2020	239b-BB-2020
	Suhaidi	BersamaMaju	3°04' 24.28"	99°20'51.38"	0.50	0.50	7.50	24/01/2020	239c-BB-2020
	Suhaidi	BersamaMaju	3°04' 35.61"	99°21'19.11"	0.80	0.80	12.00	24/01/2020	239d-BB-2020
	Suhaidi	BersamaMaju	3°01' 53.25"	99°21'20.78"	1.50	1.50	22.50	24/01/2020	239e-BB-2020
	Suhaidi	BersamaMaju	3°01' 51.92"	99°21'13.04"	1.00	1.00	15.00	24/01/2020	239f-BB-2020
	Suhaidi	BersamaMaju	3°01' 37.74"	99°20'10.51"	1.50	1.50	22.50	24/01/2020	239g-BB-2020
232	Sukerman	MekarJaya Lestari	3°02' 49.21"	99°21'03.95"	0.57	0.57	8.40	02/02/2020	240-BB-2020
233	Sukiman*	MekarJayaV	2°59' 44.61"	99°20'51.88"	1.00	1.00	15.00	01/03/2020	241a-BB-2020
	Sukiman	MekarJayaV	2°59' 56.49"	99°21'28.33"	1.00	1.00	15.00	01/03/2020	241b-BB-2020
234	Sukiman	BersamaMaju	3°02' 09.70"	99°21'00.90"	2.92	2.92	318.16	24/06/2020	242-BB-2020
235	Sumadi	Sidomakmur2	3°02' 19.66"	99°23'02.87"	0.62	0.62	9.30	18/02/2020	243-BB-2020
236	Sumanto	MekarJaya Lestari	3°02' 45.34"	99°20'54.40"	0.16	0.16	2.40	29/07/2020	244a-BB-2020
	Sumanto	MekarJaya Lestari	3°02' 42.37"	99°20'56.86"	0.08	0.08	1.20	29/07/2020	244b-BB-2020
	Sumanto	MekarJaya Lestari	3°02' 42.63"	99°20'55.33"	0.10	0.10	1.50	29/07/2020	244c-BB-2020
237	Sumeri	Sidomakmur2	3°02' 12.69"	99°22'59.73"	0.64	0.64	9.60	07/08/2020	245-BB-2020
238	Sumiati	Sidomakmur2	3°01' 40.50"	99°22'01.08"	0.50	0.50	7.50	07/08/2020	246-BB-2020
239	Supar	Sidomakmur2	3°01' 44.47"	99°21'51.75"	0.32	0.32	4.80	11/03/2020	247-BB-2020
240	Supardi	MekarJaya Lestari	3°01' 40.00"	99°21'14.72"	0.80	0.80	12.00	02/02/2020	248-BB-2020

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
241	Suparmin	MekarJaya Lestari	3°02' 14.62"	99°20'53.09"	0.16	0.16	2.40	05/06/2020	249a-BB-2020
	Suparmin	MekarJaya Lestari	3°02' 28.57"	99°20'36.70"	0.38	0.38	5.76	05/06/2020	249b-BB-2020
242	Supiara	BersamaMaju	3°04' 20.24"	99°20'49.05"	1.00	1.00	15.00	27/01/2020	250-BB-2020
243	Surahman	MekarJayaV	2°59'01.62"	99°20'45.51"	2.75	2.75	41.22	06/03/2020	251a-BB-2020
	Surahman	MekarJayaV	2°59' 16.83"	99°20'42.31"	0.52	0.52	7.80	09/03/2020	251b-BB-2020
	Surahman	MekarJayaV	2°59' 59.39"	99°21'03.19"	1.22	1.22	18.30	09/03/2020	251c-BB-2020
	Surahman	MekarJayaV	3°00' 03.01"	99°20'55.48"	1.62	1.62	24.34	09/03/2020	251d-BB-2020
	Surahman	MekarJayaV	2°59' 51.00"	99°20'51.91"	0.50	0.50	7.50	09/03/2020	251e-BB-2020
	Surahman(Addition)	MekarJayaV	2°59' 57.92"	99°21'18.12"	0.50	0.50	7.50	07/04/2020	251b-BB-2020
244	Sutresno	HarapanJaya	3°04' 14.91"	99°21'48.56"	10.24	10.24	153.54	16/07/2020	252-BB-2020
245	Sutrisno	MekarJaya Lestari	3°02' 17.36"	99°20'49.20"	0.32	0.32	4.80	01/02/2020	253a-BB-2020
	Sutrisno*	MekarJaya Lestari	3°02' 28.76"	99°20'36.57"	0.48	0.48	7.20	01/02/2020	253b-BB-2020
	Sutrisno	MekarJaya Lestari	3°02' 14.37"	99°20'42.04"	0.26	0.26	3.90	01/02/2020	253c-BB-2020
	Sutrisno	MekarJaya Lestari	3°02' 30.88"	99°20'48.62"	0.26	0.26	3.90	01/02/2020	253d-BB-2020
246	Suyatno	Sidomakmur2	3°02' 06.26"	99°22'11.80"	0.68	0.68	10.18	07/08/2020	254-BB-2020
247	Suyetno/Kawet*	MekarJaya Lestari	3°02' 40.97"	99°20'46.23"	0.40	0.40	6.00	31/01/2020	255-BB-2020
248	SyahrilNasution	MekarJaya Lestari	3°02' 08.73"	99°20'48.20"	0.50	0.50	7.50	12/02/2020	256-BB-2020
249	SyukurWidiarto	MekarJaya Lestari	3°02' 33.68"	99°20'43.47"	0.48	0.48	7.20	12/08/2020	257-BB-2020
250	Tarmin	MekarJaya Lestari	3°02' 50.44"	99°21'19.70"	0.22	0.22	3.30	02/02/2020	258-BB-2020
251	Teguh	Sidomakmur2	3°02' 23.80"	99°23'02.75"	1.00	1.00	15.00	11/03/2020	259-BB-2020
252	Tugino	Sidomakmur2	3°02' 16.68"	99°22'30.86"	2.00	2.00	30.00	18/02/2020	260a-BB-2020
	Tugino	Sidomakmur2	3°02' 06.16"	99°22'14.11"	2.04	2.04	30.53	18/02/2020	260b-BB-2020
253	Tukimin*	MekarJayaV	2°59' 34.58"	99°20'43.06"	0.72	0.72	10.80	08/03/2020	261a-BB-2020
	Tukimin	MekarJayaV	2°59' 37.71"	99°20'48.50"	0.68	0.68	10.20	08/03/2020	261b-BB-2020
	Tukimin	MekarJayaV	2°59' 19.73"	99°20'43.32"	0.50	0.50	7.50	01/03/2020	261c-BB-2020
254	Tuminah	Sidomakmur2	3°02' 07.30"	99°22'11.91"	0.76	0.76	11.40	07/08/2020	262-BB-2020
255	Tumirin	Sidomakmur2	3°01' 34.22"	99°21'34.22"	0.88	0.88	13.20	07/08/2020	263-BB-2020
256	Usman Saragih	MekarJaya Lestari	3°02' 19.05"	99°21'12.56"	1.54	1.54	22.80	12/02/2020	264-BB-2020
257	Wagirin	MekarJaya Lestari	3°02' 43.31"	99°21'05.31"	0.38	0.38	5.70	02/02/2020	265a-BB-2020
	Wagirin	MekarJaya Lestari	3°02' 36.76"	99°21'16.81"	0.50	0.50	7.50	02/02/2020	265b-BB-2020
258	Wakit	Sidomakmur2	3°02' 09.35"	99°22'10.45"	1.00	1.00	15.00	07/08/2020	266a-BB-2020
	Wakit	Sidomakmur2	3°01' 49.12"	99°22'24.54"	0.39	0.39	5.81	07/08/2020	266b-BB-2020
	Wakit	Sidomakmur2	3°01' 52.96"	99°22'47.51"	0.40	0.40	5.94	07/08/2020	266c-BB-2020
	Wakit	Sidomakmur2	3°02' 02.92"	99°23'03.09"	0.85	0.85	12.77	07/08/2020	266d-BB-2020
259	Waldeman Simandalahi/Nurhaida Silalahi	Bersamamaju	3°01' 48.70"	99°21'04.71"	4.00	4.00	60.00	22/06/2020	267-BB-2020
260	Yusni	Sidomakmur2	3°02' 14.35"	99°22'58.66"	0.80	0.80	12.00	03/02/2020	268-BB-2020
261	Mardiwiyo	TempelJayaLestari	3°01' 42.58"	99°20'28.13"	0.30	0.30	4.57	19/06/2020	269-BB-2020
262	Jayus	TempelJayaLestari	3°02' 38.36"	99°21'00.13"	0.72	0.72	10.80	22/06/2020	270-BB-2020
263	SarmiyahSaragih	TempelJayaLestari	3°01' 45.09"	99°21'13.13"	0.64	0.64	9.60	18/06/2020	271-BB-2020
264	Sugiono	TempelJayaLestari	3°01' 52.62"	99°20'12.91"	0.69	0.69	10.36	15/06/2020	272a-BB-2020
	Sugiono	TempelJayaLestari	3°01' 52.52"	99°20'12.72"	0.18	0.18	2.70	15/06/2020	272b-BB-2020
265	Jumiatun	TempelJayaLestari	3°01' 48.29"	99°20'05.04"	0.50	0.50	7.50	15/06/2020	273-BB-2020
266	ErniwatiHasibuan	TempelJayaLestari	3°01' 59.46"	99°21'58.01"	4.00	4.00	60.00	15/06/2020	274-BB-2020

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
267	MarianiSinaga	Sidomakmur2	3°01' 54.28"	99°21'50.59"	8.00	8.00	120.00	07/08/2020	275-BB-2020
268	Abdussalam	DosNiRiahJaya	3°09' 07.70"	98°56'09.75"	0.48	0.48	7.20	17/06/2020	277-BB-2021
269	Ade Irawan	LestariJayaMandiri1	2°59'09.18"	99°20'38.10"	1.20	1.20	5.10	06/04/2021	278-BB-2021
270	AgusSumanto	TunasJayaTimbaan	3°08' 22.15"	98°19'49.38"	0.14	0.14	2.10	30/06/2021	279-BB-2021
271	AlbertDamanik	MajuJayaLestari	3°01' 52.50"	99°21'17.12"	0.32	0.32	4.80	03/08/2021	280-BB-2021
272	AliRahmadsyah	TunasJayaTimbaan	3°07' 21.45"	98°19'38.80"	0.43	0.43	6.45	30/06/2021	281-BB-2021
273	AmranSirait	HarapanJaya	3°04' 29.29"	99°21'03.99"	2.30	2.30	34.95	07-Apr-21	283-BB-2021
274	AndreKristianDamanik	DosNiRiahJaya	3°08' 35.35"	98°54'48.17"	1.00	1.00	15.00	08/07/2021	284-BB-2021
275	AndriKurniadi	MajuJayaLestari	3°02' 35.35"	98°54'48.17"	0.28	0.28	4.20	05/08/2021	285-BB-2021
276	AnggiatSinaga	Cendrawasi	3°06' 09.99"	99°25'45.40"	2.50	2.50	37.50	30/06/2021	286a-BB-2021
	AnggiatSinaga	Cendrawasi	3°06' 07.44"	99°26'04.19"	2.00	2.00	30.00	30/06/2021	286b-BB-2021
277	Ania*	MekarRejoAbadi	3°05' 39.45"	94°30'17.03"	0.92	0.92	13.80	09/07/2021	287a-BB-2021
	Ania	MekarRejoAbadi	3°06' 17.37"	99°24'58.17"	0.64	0.64	9.60	09/07/2021	287b-BB-2021
278	AntoniDamanik	TunasJayaTimbaan	3°07' 36.10"	99°19'44.64"	0.70	0.70	10.50	30/06/2021	288a-BB-2021
	AntoniDamanik	TunasJayaTimbaan	3°07' 35.94"	99°19'39.21"	1.38	1.38	20.70	30/06/2021	288b-BB-2021
279	ArisMunandar	TunasJayaTimbaan	3°08' 41.86"	99°19'39.67"	0.08	0.08	1.20	30/06/2021	289-BB-2021
280	AristaSipayung	DosNiRiahJaya	3°09' 21.93"	98°55'58.15"	4.00	4.00	60.00	11/07/2021	290a-BB-2021
	AristaSipayung	DosNiRiahJaya	3°08' 42.82"	98°55'44.51"	8.00	8.00	120.00	11/07/2021	290b-BB-2021
	AristaSipayung	DosNiRiahJaya	3°09'26.82"	98°56'02.53"	1.50	1.50	22.50	15/07/2021	290c-BB-2021
281	Arniati	MajuJayaLestari	3°02'10.36"	99°20'52.80"	1.00	1.00	15.00	05/08/2021	291-BB-2021
282	AsnahDamanik	DosNiRiahJaya	3°09' 11.84"	98°55'58.25"	1.00	1.00	15.00	11/07/2021	292-BB-2021
283	AunalSinaga	MajuJayaLestari	3°02' 22.98"	99°21'28.57"	2.34	2.34	35.10	05/08/2021	293-BB-2021
284	Ayon	MajuJayaLestari	3°02' 12.45"	99°20'33.20"	1.44	1.44	21.60	05/08/2021	294a-BB-2021
	Ayon	MajuJayaLestari	3°02' 19.40"	99°21'19.14"	0.51	0.51	7.65	05/08/2021	294b-BB-2021
285	Bahrum	Cindrawasi	3°05' 37.35"	99°25'59.74"	1.00	1.00	15.00	07/06/2021	295a-BB-2021
	Bahrum	Cindrawasi	3°05' 39.56"	99°26'09.82"	1.16	1.16	24.15	07/06/2021	295b-BB-2021
286	BambangHermanto	TunasJayaTimbaan	3°07' 35.35"	99°19'34.56"	0.68	0.68	10.20	30/06/2021	296a-BB-2021
	BambangHermanto	TunasJayaTimbaan	3°07' 27.60"	99°19'35.59"	0.98	0.98	14.70	30/06/2021	296b-BB-2021
287	BanusASilalahi	MekarjayaV	2°59' 50.37"	99°22'50.51"	0.36	0.36	5.40	16/04/2021	297-BB-2021
288	BaritaAndikaSinaga	Cendrawasi	3°05' 39.82"	99°26'04.67"	2.00	2.00	3.00	05/06/2021	298-BB-2021
289	BasariaDamanik	TunasJayaTimbaan	3°07' 39.59"	99°19'36.18"	0.67	0.67	10.05	30/06/2021	299-BB-2021
290	BudiHermawan	LestariJayaMandiri2	2°58' 56.97"	99°20'42.56"	1.00	1.00	15.00	06/04/2021	300a-BB-2021
	BudiHermawan	LestariJayaMandiri2	2°59'06.58"	99°20'30.16"	0.19	0.19	2.85	06/04/2021	300b-BB-2021
291	Busri	LestariJayaMandiri1	2°58' 39.88"	99°24'41.86"	0.11	0.11	1.65	26/06/2021	301a-BB-2021
	Busri	LestariJayaMandiri1	2°58' 45.40"	99°19'09.55"	0.10	0.10	1.50	26/06/2021	301b-BB-2021
	Busri	LestariJayaMandiri1	2°58' 52.70"	99°18'43.32"	0.26	0.26	3.90	26/06/2021	301c-BB-2021
292	BustamanGanie	HarapanJaya	3°02' 30.19"	99°22'37.35"	11.87	11.87	178.05	04/06/2021	302-BB-2021
293	CandroPurba	LestariJayaMandiri1	2°58' 25.52"	99°18'06.83"	1.05	1.05	15.75	06/04/2021	303-BB-2021
294	Dahnil	TunasJayaTimbaan	3°08' 02.41"	99°19'47.56"	0.69	0.69	10.35	30/06/2021	304-BB-2021
295	DaniSaudPinindo Saragih	DosNiRiahJaya	3°09' 05.91"	98°55'56.21"	2.00	2.00	30.00	09/07/2021	305a-BB-2021
	DaniSaudPinindo Saragih	DosNiRiahJaya	3°09' 20.92"	98°55'56.21"	0.16	0.16	2.40	09/07/2021	305b-BB-2021
	DaniSaudPinindo Saragih	DosNiRiahJaya	3°09' 21.67"	98°55'45.91"	5.00	5.00	75.00	13/07/2021	305c-BB-2021
	DaniSaudPinindo	DosNiRiahJaya	3°09' 31.09"	98°56'04.15"	1.00	1.00	15.00	16/07/2021	305d-BB-2021

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Saragih								
296	Dariani	MajuJayaLestari	3°02' 00.17"	99°20'27.72"	0.62	0.62	9.30	05/08/2021	306a-BB-2021
	Dariani	MajuJayaLestari	3°02' 02.88"	99°20'24.74"	0.60	0.60	9.00	05/08/2021	306b-BB-2021
297	Darus	MajuJayaLestari	3°01' 42.99"	99°21'15.82"	0.24	0.24	3.60	05/08/2021	307a-BB-2021
	Darus	MajuJayaLestari	3°01' 34.98"	99°21'11.67"	0.20	0.20	3.00	05/08/2021	307b-BB-2021
	Darus	MajuJayaLestari	3°01' 42.73"	99°21'07.82"	0.16	0.16	2.40	05/08/2021	307c-BB-2021
298	Darwin	DosNiRiahJaya	3°09' 30.11"	98°55'32.88"	0.68	0.68	10.20	25/06/2021	308-BB-2021
299	Dedilrawan	Cindrawasi	3°05' 36.99"	99°25'57.47"	0.60	0.60	9.00	07/06/2021	309-BB-2021
300	DeminsenSaragih	DosNiRiahJaya	3°09' 39.92"	98°57'00.52"	0.20	0.20	3.00	09/07/2021	310a-BB-2021
	DeminsenSaragih	DosNiRiahJaya	3°09' 43.89"	98°57'29.20"	0.40	0.40	6.00	09/07/2021	310b-BB-2021
301	EkoSiswanto	LestariJayaMandiri2	2°59' 15.30"	99°20'42.15"	0.37	0.37	5.55	14/08/2021	311a-BB-2021
	EkoSiswanto	LestariJayaMandiri2	2°58' 51.72"	99°20'57.53"	1.61	1.61	24.15	14/08/2021	311b-BB-2021
302	EnniNurhainiManurung	HarapanJaya	2°56'05.08"	99°21'46.94"	2.80	2.80	42.00	03/08/2021	313-BB-2021
303	Erdiyanto	LestariJayaMandiri2	2°58' 48.57"	99°20'28.83"	1.00	1.00	15.00	06/04/2021	314-BB-2021
304	EriksonLubis	MekarRejoAbadi	3°06' 11.25"	98°24'53.11"	0.40	0.40	6.00	25/08/2021	315-BB-2021
305	FriengkylLeonardPurba	DosNiRiahJaya	3°09' 12.20"	98°55'29.48"	0.60	0.60	9.00	08/07/2021	316-BB-2021
306	GerhatLubis	MekarRejoAbadi	3°06' 53.89"	99°25'39.78"	0.40	0.40	6.00	10/07/2021	317a-BB-2021
	GerhatLubis	MekarRejoAbadi	3°05' 15.38"	99°25'12.79"	1.72	1.72	25.80	10/07/2021	317b-BB-2021
	GerhatLubis	MekarRejoAbadi	3°06' 11.25"	99°24'53.11"	0.56	0.56	8.40	10/07/2021	317c-BB-2021
	GerhatLubis	MekarRejoAbadi	3°06' 00.55"	99°25'27.58"	1.00	1.00	15.00	10/07/2021	317d-BB-2021
307	Giarni	MajuJayaLestari	3°02' 21.85"	99°20'51.41"	0.24	0.24	3.60	05/08/2021	318-BB-2021
308	Hariadi	MajuJayaLestari	3°01' 42.77"	99°21'09.96"	0.24	0.24	3.60	05/08/2021	319-BB-2021
309	Hasbi Tambunan	TunasJayaTimbaan	3°07' 18.35"	99°19'42.20"	0.75	0.75	11.25	30/06/2021	320a-BB-2021
	Hasbi Tambunan	TunasJayaTimbaan			0.75	0.75	11.25	30/06/2021	320b-BB-2021
310	Hermawan	LestariJayaMandiri1	2°59' 26.30"	99°19'17.96"	1.00	1.00	15.00	06/04/2021	321-BB-2021
311	IlhamCholik	MajuJayaLestari	3°02' 48.66"	99°20'57.41"	0.70	0.70	10.50	05/08/2021	322-BB-2021
312	Indra Basuki	MajuJayaLestari	3°01' 32.09"	99°20'49.61"	0.40	0.40	6.00	05/08/2021	323a-BB-2021
	Indra Basuki	MajuJayaLestari	3°01' 38.57"	99°20'48.87"	0.33	0.33	4.95	05/08/2021	323b-BB-2021
	Indra Basuki	MajuJayaLestari	3°01' 36.87"	99°20'59.88"	0.20	0.20	3.00	05/08/2021	323c-BB-2021
313	IrianDianto	MajuJayaLestari	3°01' 55.35"	99°20'37.11"	0.44	0.44	6.60	05/08/2021	324a-BB-2021
	IrianDianto	MajuJayaLestari	4°52'03.92"	99°20'35.61"	0.36	0.36	5.40	05/08/2021	324b-BB-2021
314	JakunsiSaragih	DosNiRiahJaya	3°08' 30.11"	98°55'26.02"	2.00	2.00	30.00	24/06/2021	325-BB-2021
315	Jamaludin	LestariJayaMandiri2	2°59' 52.88"	99°19'18.06"	0.57	0.57	8.55	06/04/2021	326-BB-2021
316	JamansenSaragih	DosNiRiahJaya	3°08' 57.86"	98°55'33.66"	1.00	1.00	15.00	09/07/2021	327-BB-2021
317	JamistenDamanik	DosNiRiahJaya	3°09' 28.09"	98°56'42.09"	0.80	0.80	12.00	11/07/2021	328a-BB-2021
	JamistenDamanik (addition)#	DosNiRiahJaya	3°09' 26.17"	98°56'37.81"	0.72	0.72	12.96	24/07/2022	328b-BB-2022
318	JaresmanSaragih	DosNiRiahJaya	3°09' 37.15"	98°57'40.83"	0.80	0.80	12.00	10/07/2021	330-BB-2021
319	JariahmanDamanik	DosNiRiahJaya	3°09' 41.77"	98°56'31.46"	1.52	1.52	22.80	24/06/2021	331a-BB-2021
	JariahmanDamanik	DosNiRiahJaya	3°09' 29.20"	98°55'39.17"	0.60	0.60	9.00	28/06/2021	331b-BB-2021
320	JendiamanSaragih	DosNiRiahJaya	3°08' 37.83"	98°55'17.17"	3.00	3.00	45.00	28/06/2021	332-BB-2021
321	Jhoneffendy	MekarRejoAbadi	3°06' 12.68"	99°24'56.16"	1.00	1.00	15.00	13/08/2021	333-BB-2021
322	JhoniM Saragih	DosNiRiahJaya	3°08' 39.14"	98°55'26.01"	1.00	1.00	15.00	25/06/2021	334a-BB-2021
	JhoniM Saragih	DosNiRiahJaya	3°08' 35.55"	98°55'27.41"	1.00	1.00	15.00	25/06/2021	334b-BB-2021
323	JohanniterSinaga	DosNiRiahJaya	3°09' 08.57"	98°54'41.75"	0.60	0.60	9.00	05/06/2021	335a-BB-2021

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	JohanniterSinaga	DosNiRiahJaya	3°09' 14.08"	98°54'43.60"	0.80	0.80	12.00	05/06/2021	335b-BB-2021
324	JohansonSaragih	DosNiRiahJaya	3°09' 33.07"	98°56'22.81"	2.00	2.00	30.00	05/06/2021	336-BB-2021
325	JonAdiasmanSaragih	DosNiRiahJaya	3°08' 40.28"	98°55'54.24"	1.00	1.00	15.00	05/06/2021	237-BB-2021
326	JonAslin Sinaga	DosNiRiahJaya	3°09' 31.97"	98°56'19.21"	1.00	1.00	15.00	26/06/2021	338a-BB-2021
	JonAslin Sinaga	DosNiRiahJaya	3°08' 59.16"	98°55'52.23"	0.92	0.92	13.80	26/06/2021	338b-BB-2021
	JhonAslinSinaga (Addition) #	DosniRiahJaya	3°09' 11.48"	98°55'37.55"	0.40	0.40	7.20	27/08/2022	338c-BB-2022
	JhonAslinSinaga (Addition) #	DosniRiahJaya	3°09' 08.48"	98°55'37.55"	0.36	0.36	6.48	27/08/2022	338d-BB-2022
327	JonMudi Purba	DosNiRiahJaya	3°09' 07.86"	98°55'35.41"	2.00	2.00	30.00	12/06/2021	339-BB-2021
328	JonRajokiDamanik	DosNiRiahJaya	3°09' 34.35"	98°56'50.74"	2.00	2.00	30.00	23/06/2021	341-BB-2021
329	JonsahamanSaragih	DosNiRiahJaya	3°08' 51.65"	98°56'15.78"	0.80	0.80	12.00	23/06/2021	342-BB-2021
330	JuliamanDamanik	DosNiRiahJaya	3°09' 19.26"	98°55'28.05"	2.00	2.00	30.00	24/06/2021	343-BB-2021
331	Jumadi	MajuJayaLestari	3°01' 48.01"	99°20'58.27"	0.72	0.72	10.80	05/08/2021	344-BB-2021
332	Juminah*	LestariJayaMandiri1	2°58' 54.72"	99°18'59.06"	0.64	0.64	9.60	06/04/2021	345a-BB-2021
	Juminah*	LestariJayaMandiri1	2°58' 51.23"	99°18'59.67"	0.50	0.50	7.50	06/04/2021	345b-BB-2021
333	Juminem*	LestariJayaMandiri1	2°58' 46.60"	99°19'12.40"	0.88	0.88	3.00	06/04/2021	346-BB-2021
334	Jumino	LestariJayaMandiri2	2°59' 12.02"	99°20'26.47"	0.50	0.50	7.50	06/04/2021	347-BB-2021
335	Kadar	MajuJayaLestari	3°02' 14.49"	99°20'54.94"	0.44	0.44	6.60	05/08/2021	348a-BB-2021
	Kadar	MajuJayaLestari	3°02' 32.25"	99°20'38.39"	0.36	0.36	5.40	05/08/2021	348b-BB-2021
	Kadar	MajuJayaLestari	3°02' 16.74"	99°20'43.21"	0.25	0.25	3.75	05/08/2021	348c-BB-2021
	Kadar	MajuJayaLestari	3°02' 21.40"	99°21'02.33"	0.17	0.17	2.55	05/08/2021	348d-BB-2021
	Kadar	MajuJayaLestari	3°02' 29.60"	99°21'02.26"	0.08	0.08	1.20	05/08/2021	348e-BB-2021
	Kadar	MajuJayaLestari	3°02' 16.84"	99°20'39.16"	0.06	0.06	0.90	05/08/2021	348f-BB-2021
336	Kamijem	HarapanJaya	3°04' 57.38"	99°20'27.84"	0.24	0.24	3.60	03/08/2021	349-BB-2021
337	Kampret*	LestariJayaMandiri1	2°59' 19.70"	99°18'52.49"	1.02	1.02	15.30	06/04/2021	350-BB-2021
338	KanimahSaragih*	Cendrawasi	3°05' 43.58"	98°25'45.39"	2.00	2.00	30.00	07/06/2021	351-BB-2021
339	Karno*	MekarRejoAbadi	3°06' 06.02"	99°25'33.06"	0.50	0.50	7.50	10/07/2021	352a-BB-2021
	Karno*	MekarRejoAbadi	3°06' 05.17"	99°25'30.85"	1.43	1.43	21.45	10/07/2021	352b-BB-2021
	Karno*	MekarRejoAbadi	3°06' 04.00"	98°25'26.84"	0.20	0.20	3.00	10/07/2021	352c-BB-2021
	Karno*	MekarRejoAbadi	3°06' 04.00"	99°25'29.30"	0.40	0.40	12.00	10/07/2021	352d-BB-2021
340	Kasiah	LestariJayaMandiri1	2°58' 51.85"	99°19'13.60"	0.14	0.14	2.10	06/04/2021	353a-BB-2021
	Kasiah	LestariJayaMandiri1	2°58' 55.72"	99°19'11.67"	0.23	0.23	3.45	06/04/2021	353b-BB-2021
341	Kawet	HarapanJaya	3°04' 57.54"	99°20'28.78"	0.33	0.33	4.95	04/08/2021	354-BB-2021
342	KesarPurba	DosNiRiahJaya	3°09' 20.47"	98°55'28.77"	1.00	1.00	15.00	18/06/2021	355a-BB-2021
	KesarPurba	DosNiRiahJaya	3°09' 34.93"	98°55'34.60"	2.00	2.00	30.00	18/06/2021	355b-BB-2021
343	Lasman	LestariJayaMandiri2	2°59' 20.09"	99°19'08.62"	0.20	0.20	3.00	17/07/2021	356a-BB-2021
	Lasman	LestariJayaMandiri2	2°59'00.74"	99°19'00.42"	0.16	0.16	2.40	17/07/2021	356b-BB-2021
	Lasman	LestariJayaMandiri2	2°59'02.50"	99°18'51.29"	0.28	0.28	4.20	17/07/2021	356c-BB-2021
	Lasman	LestariJayaMandiri2	2°58' 54.40"	99°18'48.60"	0.16	0.16	2.40	17/07/2021	356d-BB-2021
	Lasman	LestariJayaMandiri2	2°59'02.80"	99°18'41.67"	0.18	0.18	2.70	17/07/2021	356e-BB-2021
344	Legiman	LestariJayaMandiri2	2°59' 31.35"	99°19'14.81"	0.30	0.30	4.50	06/04/2021	357-BB-2021
345	Leginem	MajuJayaLestari	3°02' 19.93"	99°21'04.82"	1.00	1.00	15.00	05/08/2021	358-BB-2021
346	Lipaijal	MekarRejoAbadi	3°05' 58.15"	99°25'03.25"	0.13	0.13	1.95	29/07/2021	359a-BB-2021
	Lipaijal	MekarRejoAbadi	3°06' 38.02"	99°25'58.89"	0.32	0.32	4.80	29/07/2021	359b-BB-2021

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Lipaijal	MekarRejoAbadi	3°06' 37.37"	99°26'03.52"	0.20	0.20	3.00	29/07/2021	359c-BB-2021
	Lipaijal	MekarRejoAbadi	3°06' 30.37"	99°26'07.80"	0.20	0.20	3.00	29/07/2021	359d-BB-2021
347	MadiSirait*	LestariJayaMandiri1	2°58' 34.50"	99°18'18.53"	0.56	0.56	8.40	06/04/2021	360a-BB-2021
	MadiSirait	LestariJayaMandiri1	2°58' 47.47"	99°18'19.57"	0.32	0.32	4.80	06/04/2021	360b-BB-2021
348	MakniNainggolan	LestariJayaMandiri1	2°58' 55.96"	99°18'34.50"	0.69	0.69	10.35	06/04/2021	361-BB-2021
349	MangaturOmpusunggu	Cendrawasi	3°06' 00.82"	99°26'13.62"	1.00	1.00	150.00	30/06/2021	362a-BB-2021
	MangaturOmpusunggu	Cendrawasi	3°06' 01.44"	99°26'17.96"	0.56	0.56	8.40	30/06/2021	362b-BB-2021
	MangaturOmpusunggu	Cendrawasi	3°06' 06.26"	99°26'19.94"	1.20	1.20	18.00	30/06/2021	362c-BB-2021
	MangaturOmpusunggu	Cendrawasi	3°06' 03.83"	99°25'53.92"	2.56	2.56	38.40	30/06/2021	362d-BB-2021
	MangaturOmpusunggu	Cendrawasi	3°06' 41.22"	99°26'03.92"	3.00	3.00	45.00	30/06/2021	362e-BB-2021
350	MaraAliamsyah Nasution	Cendrawasi	3°05' 36.87"	99°26'03.92"	12.00	12.00	180.00	30/06/2021	363-BB-2021
351	MaricePakpahan	HarapanJaya	3°01' 53.62"	99°20'55.48"	0.72	0.72	10.80	08/07/2021	364-BB-2021
352	Marimin	MajuJayaLestari	3°01' 51.92"	99°20'57.91"	0.32	0.32	4.80	05/08/2021	365a-BB-2021
	Marimin	MajuJayaLestari	3°01' 52.67"	99°20'48.90"	0.28	0.28	4.20	05/08/2021	365b-BB-2021
353	MariminPurba	LestariJayaMandiri1	2°58' 47.37"	99°18'28.70"	1.31	1.31	19.65	06/04/2021	366-BB-2021
354	Marliana	MekarRejoAbadi	3°05' 20.33"	98°25'20.86"	0.81	0.81	12.15	23/08/2021	367-BB-2021
355	MarsaitSaniman	MajuJayaLestari	3°01' 45.19"	99°20'39.60"	0.45	0.45	6.75	05/08/2021	368-BB-2021
356	MarsamSinaga	LestariJayaMandiri1	2°58' 43.15"	99°19'17.42"	0.94	0.94	14.10	06/04/2021	369a-BB-2021
	MarsamSinaga*	LestariJayaMandiri1	2°58' 50.84"	99°19'05.83"	0.67	0.67	10.05	06/04/2021	369b-BB-2021
357	Masa	DosNiRiahJaya	3°09' 23.63"	98°55'30.00"	1.68	1.68	25.20	25/06/2021	370-BB-2021
358	MayasahSiregar	TunasJayaTimbaan	3°07' 29.91"	98°19'45.25"	0.20	0.20	3.00	30/06/2021	371-BB-2021
359	Mesdi	LestariJayaMandiri1	2°58' 44.39"	99°19'17.72"	0.28	0.28	4.20	06/04/2021	372-BB-2021
360	Mesran	MajuJayaLestari	3°01' 30.35"	99°21'19.22"	0.32	0.32	4.80	05/08/2021	373-BB-2021
361	Mesren	LestariJayaMandiri1	2°59' 18.76"	99°18'46.53"	0.73	0.73	11.55	09/04/2021	374a-BB-2021
	Mesren	LestariJayaMandiri1	2°58' 57.75"	99°18'46.62"	0.38	0.38	5.70	06/04/2021	374b-BB-2021
	Mesren	LestariJayaMandiri1	2°59'06.55"	99°18'39.14"	0.24	0.24	3.60	06/04/2021	374c-BB-2021
	Mesren*	LestariJayaMandiri1	2°59' 16.25"	99°18'54.95"	0.46	0.46	4.65	06/04/2021	374d-BB-2021
362	Misnan*	MekarRejoAbadi	3°06' 00.92"	99°25'10.21"	1.30	1.30	19.50	10/06/2021	375-BB-2021
363	Mistar	LestariJayaMandiri2	2°59' 35.94"	99°19'22.66"	1.20	1.20	18.00	06/04/2021	376-BB-2021
364	Mugiono	LestariJayaMandiri1	2°58' 19.74"	99°20'32.51"	0.80	0.80	12.00	06/04/2021	377-BB-2021
365	MuhamadNurCholis Damanik	TunasJayaTimbaan	3°07' 32.71"	99°19'43.05"	0.36	0.36	5.40	30/06/2021	378a-BB-2021
	MuhamadNurCholis Damanik	TunasJayaTimbaan	3°07' 37.31"	99°19'35.99"	0.34	0.34	5.10	30/06/2021	378b-BB-2021
366	MuhardiPurba	LestariJayaMandiri1	2°58' 47.37"	99°18'28.70"	0.59	0.59	8.85	06/05/2021	379-BB-2021
367	MukimanManurung	LestariJayaMandiri1	2°57' 38.92"	99°17'51.62"	2.08	2.08	31.20	06/04/2021	380-BB-2021
368	Mulianto	MajuJayaLestari	3°01' 58.92"	99°21'11.81"	0.60	0.60	9.00	05/08/2021	381-BB-2021
369	Murni	Cindrawasi	3°05' 34.94"	99°26' 02.27"	0.30	0.30	4.50	07/06/2021	382-BB-2021
370	NaroSastroSuwito	LestariJayaMandiri1	2°58' 58.79"	99°19'12.51"	1.00	1.00	15.00	06/04/2021	383-BB-2021
371	Ngadi	MekarjayaV	3°00' 05.88"	99°21' 04.00"	0.50	0.50	7.50	12/04/2021	384-BB-2021

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
372	Ngadini	LestariJayaMandiri1	2°58' 22.84"	99°20'32.83"	1.26	1.26	18.90	06/04/2021	385-BB-2021
373	Ngadio	LestariJayaMandiri2	2°59' 36.53"	99°19' 06.13"	0.24	0.24	3.60	06/04/2021	386-BB-2021
	Ngadio(Addition)#	LJM 2	2°55' 51.80"	99°21'16.78"	1.40	1.40	25.20	22/08/2022	386b-BB-2022
374	Ngatimin	TunasJayaTimbaan	3°07' 39.55"	99°19'37.48"	0.15	0.15	2.25	30/06/2021	387-BB-2021
375	Ngatiah	LestariJayaMandiri1	2°58' 42.76"	99°19'15.61"	0.25	0.25	3.75	08/04/2021	388a-BB-2021
	Ngatiah	LestariJayaMandiri1	2°58' 46.25"	99°19' 02.07"	0.72	0.72	10.80	08/04/2021	388b-BB-2021
	Ngatiah	LestariJayaMandiri1	2°59' 26.70"	99°18'56.80"	1.84	1.84	27.60	08/04/2021	388c-BB-2021
376	NukmanSafi'iPane	MajuJayaLestari	3°00' 25.44"	99°19'57.04"	0.89	0.89	13.35	05/08/2021	389-BB-2021
377	NurainiDamanik	TunasJayaTimbaan	3°07' 24.93"	99°19'47.29"	0.60	0.60	9.00	30/06/2021	391-BB-2021
378	NurmalaSimbolon	MekarRejoAbadi	3°05'47.83"	99°24'47.17"	0.20	0.20	3.00	10/07/2021	392a-BB-2021
	NurmalaSimbolon*	MekarRejoAbadi	3°05'48.22"	99°24'44.26"	0.50	0.50	7.50	10/07/2021	392b-BB-2021
	NurmalaSimbolon	MekarRejoAbadi	3°05'51.22"	99°24'51.45"	0.24	0.24	3.60	10/07/2021	392c-BB-2021
379	Panut	MajuJayaLestari	3°01'35.40"	99°21'16.89"	0.79	0.79	11.85	05/08/2021	393-BB-2021
380	ParidaHanumDamanik	TunasJayaTimbaan	3°07'30.08"	99°19'37.93"	0.37	0.37	5.55	30/06/2021	394-BB-2021
381	Pariyem	LestariJayaMandiri2	2°59' 58.12"	99°19'19.07"	1.00	1.00	15.00	06/04/2021	395-BB-2021
382	Parjuni	LestariJayaMandiri2	2°59' 28.17"	99°19' 04.22"	0.11	0.11	1.65	06/04/2021	396-BB-2021
	Parjuni(Addition)#	LJM 2	2°59' 25.69"	99°19'20.71"	0.30	0.30	5.36	30/08/2022	396b-BB-2022
383	Parmin	MajuJayaLestari	3°02' 43.41"	99°21' 04.50"	0.36	0.36	5.40	05/08/2021	397a-BB-2021
	Parmin	MajuJayaLestari	3°02' 49.89"	99°21'16.01"	0.22	0.22	3.30	05/08/2021	397b-BB-2021
384	Payem	LestariJayaMandiri2	3°00' 00.63"	99°19'20.65"	0.49	0.49	7.35	06/04/2021	398-BB-2021
385	Ponidi	MajuJayaLestari	3°02' 03.67"	99°21'21.63"	0.49	0.49	7.35	05/08/2021	399-BB-2021
386	Ponimen	MekarRejoAbadi	3°05' 56.38"	99°25'19.90"	0.16	0.16	2.40	14/07/2021	400a-BB-2021
	Ponimen	MekarRejoAbadi	3°05' 56.45"	99°25'13.55"	0.40	0.40	6.00	14/07/2021	400b-BB-2021
387	Ponimin	MekarRejoAbadi	3°05' 56.45"	99°25'17.44"	0.17	0.17	2.55	12/07/2021	401a-BB-2021
	Ponimin	MekarRejoAbadi	3°05' 56.74"	99°25'16.43"	0.18	0.18	2.70	12/07/2021	401b-BB-2021
	Ponimin	MekarRejoAbadi	3°05' 48.19"	99°24'49.09"	0.24	0.24	3.60	12/07/2021	401c-BB-2021
388	Poniyem	MajuJayaLestari	3°02' 26.51"	99°20'56.24"	0.48	0.48	7.20	05/08/2021	402-BB-2021
389	Pristiwanto	LestariJayaMandiri2	2°59' 33.02"	99°19'9.02"	0.80	0.80	12.00	25/06/2021	403-BB-2021
390	PurgiwoManurung*	Cendrawasi	3°05' 46.70"	98°25'38.82"	4.00	4.00	60.00	29/06/2021	404-BB-2021
391	PurwatiManurung	Cendrawasi	3°05' 54.43"	98°25'29.68"	0.40	0.40	6.00	29/06/2021	405-BB-2021
392	Rahman	MajuJayaLestari	3°01' 30.16"	99°21'17.60"	0.33	0.33	4.95	05/08/2021	406-BB-2021
393	RahmanDamanik	DosNiRiahJaya	3°08' 58.55"	98°55'23.42"	1.00	1.00	15.00	20/07/2021	407-BB-2021
394	RajamanPurba	DosNiRiahJaya	3°09' 16.30"	98°56'17.82"	7.08	7.08	106.20	06/07/2021	408-BB--2021
395	RamadiPurba	DosNiRiahJaya	3°09' 17.99"	98°55'52.13"	0.74	0.74	11.10	11/07/2021	409a-BB-2021
	RamadiPurba	DosNiRiahJaya	3°09' 04.22"	98°57'27.94"	2.04	2.04	30.60	11/07/2021	409b-BB-2021
	RamadiPurba	DosNiRiahJaya	3°08'58.71"	98°55'55.69"	1.63	1.63	15.00	11/07/2021	409c-BB-2021
	RamadiPurba	DosNiRiahJaya	3°09'16.27"	98°56'17.72"	5.49	5.49	82.35	11/07/2021	409d-BB-2021
396	Ramlah	TunasJayaTimbaan	3°07' 29.55"	98°19'44.51"	0.42	0.42	6.30	30/06/2021	410-BB-2021
397	Rasimen	LestariJayaMandiri2	2°58' 48.73"	99°20'23.32"	2.00	2.00	30.00	23/08/2021	411a-BB-2021
	Rasimen	LestariJayaMandiri2	2°59' 53.83"	99°19'19.32"	0.44	0.44	6.60	25/08/2021	411b-BB-2021
398	RasmiannaSaragih	DosNiRiahJaya	3°09' 51.08"	98°55'36.02"	2.00	2.00	30.00	02/07/2021	412-BB-2021
399	Rasmiati	MajuJayaLestari	3°02' 04.63"	99°20'50.27"	0.32	0.32	4.80	05/08/2021	413a-BB-2021
	Rasmiati	MajuJayaLestari	3°01' 33.88"	99°20'49.58"	0.09	0.09	1.35	05/08/2021	413b-BB-2021
400	Ratimin*	LestariJayaMandiri1	2°59' 15.14"	99°18'58.39"	0.76	0.76	11.40	06/04/2021	414-BB-2021
401	Resman	DosNiRiahJaya	3°08' 45.88"	98°55'42.89"	2.00	2.00	30.00	11/06/2021	415-BB-2021

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
402	Riadi	LestariJayaMandiri2	2°59' 33.44"	99°19' 00.63"	0.56	0.56	8.40	26/06/2021	416-BB-2021
403	RiamaSimatupang	MekarjayaV	3°00' 13.97"	99°23' 31.47"	1.00	1.00	15.00	16/04/2021	417-BB-2021
404	RickiAsidoanSilalahi	MekarjayaV	2°59' 30.04"	99°23' 09.36"	0.50	0.50	7.50	16/04/2021	418-BB-2021
405	Rijo	Cendrawasi	3°05' 49.61"	98°25' 25.10"	0.81	0.81	12.15	29/06/2021	419-BB-2021
406	RikiSingh	MajuJayaLestari	3°02' 23.84"	99°20' 57.47"	1.09	1.09	16.35	05/08/2021	420-BB-2021
407	RinamJuliati	MajuJayaLestari	3°02' 03.67"	99°21' 21.63"	0.69	0.69	10.35	05/08/2021	421-BB-2021
408	RomikaSiallagan	MekarRejo Abadi	3°05' 56.52"	98°25' 13.42"	0.85	0.85	12.75	23/08/2021	422-BB-2021
409	RomliniSaragih	LestariJayaMandiri1	2°59' 29.96"	99°19' 07.88"	0.71	0.71	10.65	08-Apr-21	423-BB-2021
410	RosdianimSinaga	DosNiRiahJaya	3°09' 02.13"	98°56' 21.29"	1.00	1.00	15.00	08/07/2021	424-BB-2021
411	RudiHandoko	MekarRejoAbadi	3°05' 55.84"	99°25' 03.96"	0.48	0.48	7.20	01/08/2021	425a-BB-2021
	RudiHandoko	MekarRejoAbadi	3°05' 56.13"	99°24' 54.92"	0.31	0.31	4.65	01/08/2021	425b-BB-2021
412	Rukinik	MajuJayaLestari	3°02' 55.36"	99°21' 03.05"	1.12	1.12	16.80	05/08/2021	426-BB-2021
413	RuliaSimarangkir	MekarjayaV	2°59' 57.55"	99°23' 42.77"	0.50	0.50	7.50	16/04/2021	427a-BB-2021
	RuliaSimarangkir	MekarjayaV	2°59' 30.59"	99°23' 07.97"	0.50	0.50	7.50	16/04/2021	427b-BB-2021
414	SabamSihombing	Cindrawasi	3°06' 05.29"	99°26' 05.29"	7.00	7.00	105.00	07/06/2021	429-BB-2021
415	SaedButar-Butar	Cendrawasi	3°05' 39.82"	99°26' 04.67"	0.80	0.80	12.00	30/06/2021	430a-BB-2021
	SaedButar-Butar	Cendrawasi	3°05' 46.50"	99°25' 59.58"	0.60	0.60	9.00	30/06/2021	430b-BB-2021
	SaedButar-Butar	Cendrawasi	3°05' 34.03"	99°25' 52.19"	0.60	0.60	9.00	30/06/2021	430c-BB-2021
	SaedButar-Butar*	Cendrawasi	3°05' 50.81"	99°25' 28.06"	0.45	0.45	6.75	30/06/2021	430d-BB-2021
	SaedButar-Butar	Cendrawasi	3°05' 54.46"	99°25' 25.47"	0.36	0.36	5.40	30/06/2021	430e-BB-2021
	SaedButar-Butar (Addition) #	Cendrawasi	3°05' 33.68"	99°25' 37.97"	0.44	0.44	7.92	08/07/2022	430f-BB-2022
416	Sagiman	LestariJayaMandiri2	2°59' 09.02"	99°20' 30.32"	1.98	1.98	29.70	06/04/2021	431-BB-2021
417	Sagimun	LestariJayaMandiri1	2°58' 45.50"	99°19' 08.84"	1.40	1.40	21.00	26/06/2021	432-BB-2021
418	Saimun	TunasJayaTimbaan	3°7' 28.12"	98°19' 37.60"	0.20	0.20	3.00	30/06/2021	433-BB-2021
419	Sainem	LestariJayaMandiri1	2°58' 53.00"	99°20' 19.52"	3.00	3.00	45.00	06/04/2021	434-BB-2021
420	Salman	MekarjayaV	2°59' 39.24"	99°20' 47.53"	0.20	0.20	3.00	09/04/2021	435-BB-2021
421	Sami	LestariJayaMandiri2	3°00' 03.43"	99°19' 25.42"	1.22	1.22	18.30	06/04/2021	436-BB-2021
422	Samidi	Cendrawasi	3°05' 56.64"	98°25' 30.27"	0.60	0.60	9.00	30/06/2021	437-BB-2021
423	Samini*	MekarjayaV	2°59' 44.55"	99°20' 51.84"	1.00	1.00	15.00	07/04/2021	438-BB-2021
424	Samino*	MekarRejoAbadi	3°06' 10.09"	99°25' 23.37"	1.02	1.02	15.30	30/06/2021	439-BB-2021
425	Samiran*	MekarjayaV	2°59' 54.35"	99°20' 48.25"	0.76	0.76	11.40	09/04/2021	440-BB-2021
426	Sampah	LestariJayaMandiri1	2°59' 02.73"	99°19' 9.10"	1.75	1.75	26.25	06/04/2021	441-BB-2021
427	SamrinNainggolan	LestariJayaMandiri1	2°58' 38.87"	99°18' 24.20"	0.32	0.32	4.80	06/04/2021	442-BB-2021
428	Samsuri	HarapanJaya	3°04' 20.38"	99°20' 33.76"	0.28	0.28	4.20	03/08/2021	443-BB-2021
429	SaprudiSaragih	DosNiRiahJaya	3°08' 50.27"	98°53' 20.31"	2.50	2.50	37.50	11/07/2021	444-BB-2021
430	SariatikSitorus	LestariJayaMandiri2	2°59' 08.01"	99°20' 25.82"	1.00	1.00	15.00	06/04/2021	445-BB-2021
431	Sarinah	LestariJayaMandiri2	2°56' 08.77"	99°21' 19.12"	1.40	1.40	21.00	09/06/2021	446-BB-2021
432	Sarjono	LestariJayaMandiri1	2°59' 04.69"	99°18' 45.72"	0.72	0.72	10.80	06/04/2021	447-BB-2021
433	Sarjono	LestariJayaMandiri2	2°56' 05.58"	99°21' 24.14"	1.40	1.40	21.00	09/04/2021	448-BB-2021
434	SastraJoyoSirait	HarapanJaya	3°01' 49.40"	99°18' 15.83"	1.95	1.95	29.25	09/03/2021	449a-BB-2021
	SastraJoyoSirait	HarapanJaya	3°01' 56.17"	99°18' 41.10"	5.96	5.96	89.40	09/03/2021	449b-BB-2021
	SastraJoyoSirait	HarapanJaya	3°01' 53.98"	99°18' 34.62"	2.00	2.00	30.00	09/03/2021	449c-BB-2021
435	Sidik	LestariJayaMandiri1	2°59' 10.35"	99°18' 53.04"	0.11	0.11	1.65	06/04/2021	450-BB-2021
436	Sofian	MekarRejoAbadi	3°07' 04.53"	99°26' 02.76"	0.40	0.40	6.00	14/07/2021	451a-BB-2021

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Sofian	MekarRejoAbadi	3°06' 53.84"	99°25'20.31"	1.04	1.04	15.60	14/07/2021	451b-BB-2021
	Sofian	MekarRejoAbadi	3°06' 51.15"	99°25'46.81"	0.60	0.60	9.00	14/07/2021	451c-BB-2021
437	SorimanSilalahi	MajuJayaLestari	3°02' 30.28"	99°21'29.57"	2.00	2.00	30.00	05/08/2021	452-BB-2021
438	SubhanK hoir Manurug *	Cendrawasi	3°05' 44.68"	99°25'43.51"	2.00	2.00	30.00	29/06/2021	453a-BB-2021
	SubhanKhoirManurung	Cendrawasi	3°05' 39.41"	99°25'44.45"	1.00	1.00	15.00	29/06/2021	453b-BB-2022
439	Sudarman	MajuJayaLestari	3°01' 38.31"	99°21' 06.62"	0.66	0.66	9.90	05/08/2021	454-BB-2021
440	Sugito*	MekarRejoAbadi	3°05' 45.84"	99°25' 08.20"	0.37	0.37	5.55	14/07/2021	455a-BB-2021
	Sugito	MekarRejoAbadi	3°05' 21.86"	99°25'18.46"	0.32	0.32	4.80	14/07/2021	455b-BB-2021
	Sugito	MekarRejoAbadi			0.64	0.64	9.60	14/07/2021	455c-BB-2021
441	Sukalsum	HarapanJaya	3°05' 01.32"	99°20'26.87"	0.14	0.14	2.10	03/08/2021	456-BB-2021
442	Sukartini	LestariJayaMandiri1	2°57'01.99"	99°19'40.59"	0.24	0.24	3.60	06/04/2021	457a-BB-2021
	Sukartini	LestariJayaMandiri1	2°58' 53.51"	99°19' 08.07"	0.30	0.30	4.50	15/04/2021	457b-BB-2021
	Sukartini	LestariJayaMandiri1	2°59'00.77"	99°19'10.27"	1.00	1.00	15.00	19/04/2021	457c-BB-2021
	Sukartini	LestariJayaMandiri1	2°57' 25.60"	99°19'44.97"	1.00	1.00	15.00	08/04/2021	457d-BB-2021
	Sukartini	LestariJayaMandiri1	2°57' 10.52"	99°19'43.15"	0.96	0.96	14.40	11/04/2021	457e-BB-2021
	Sukartini	LestariJayaMandiri1	2°58' 44.98"	99°19'14.51"	0.48	0.48	7.20	21/04/2021	457f-BB-2021
443	Sukendar	LestariJayaMandiri2	2°59' 26.60"	99°19'14.94"	0.35	0.35	5.25	22/08/2021	458-BB-2021
444	Sukiya	TunasJayaTimbaan	3°08' 41.73"	99°19'35.42"	0.08	0.08	1.20	30/06/2021	459a-BB-2021
	Sukiya	TunasJayaTimbaan	3°08' 43.29"	99°19'38.57"	0.14	0.14	2.10	30/06/2021	459b-BB-2021
445	SulaimanSafriSiregar	MajuJayaLestari	3°01' 50.68"	99°21'17.21"	1.00	1.00	15.00	05/08/2021	460a-BB-2021
	SulaimanSafriSiregar	MajuJayaLestari	3°01' 40.40"	99°20'18.51"	0.98	0.98	14.70	05/08/2021	460b-BB-2021
446	Suliyo	TunasJayaTimbaan	3°07' 25.91"	99°19'46.64"	0.87	0.87	13.05	30/06/2021	461-BB-2021
447	Sumardi	LestariJayaMandiri2	2°59'07.16"	99°20'41.56"	1.34	1.34	20.10	06/04/2021	462-BB-2021
448	Sumarni	LestariJayaMandiri2	2°59'09.18"	99°20'38.10"	0.60	0.60	9.00	06/04/2021	463-BB-2021
449	Sunhadi	LestariJayaMandiri1	2°58' 55.89"	99°18'45.45"	0.23	0.23	3.45	06/04/2021	464-BB-2021
	Sunhadi(addition)#	LJM 1	2°58' 59.21"	99°18'52.65"	0.30	0.30	5.43	05/09/2022	464b-BB-2022
450	Suparlan	Cendrawasi	3°06' 39.03"	99°26'13.96"	0.09	0.09	1.35	30/06/2021	465a-BB-2021
	Suparlan	Cendrawasi	3°06' 56.29"	99°25'24.60"	0.14	0.14	2.10	30/06/2021	465b-BB-2021
	Suparlan	Cendrawasi	3°06' 42.32"	99°26'13.83"	0.26	0.26	3.90	30/06/2021	465c-BB-2021
	Suparlan	Cendrawasi	3°05' 55.15"	99°25'22.69"	0.05	0.05	0.75	30/06/2021	465d-BB-2021
	Suparlan	Cendrawasi	3°06' 38.47"	99°26'11.37"	0.20	0.20	7.95	30/06/2021	465e-BB-2021
	Suparlan	Cendrawasi	3°05' 58.24"	99°25'21.36"	0.40	0.40	6.00	30/06/2021	465f-BB-2021
451	Suparman	TunasJayaTimbaan	3°07' 53.43"	99°19'34.99"	0.48	0.48	7.20	30/06/2021	466-BB-2021
452	Suparmen	TunasJayaTimbaan	3°07'49.36"	98°19'35.54"	0.09	0.09	1.35	30/06/2021	467-BB-2021
453	SuparmenMarni	MekarRejoAbadi	3°06' 07.94"	99°25'28.65"	0.40	0.40	6.00	22/06/2021	468a-BB-2021
	SuparmenMarni	MekarRejoAbadi	3°06' 12.58"	99°25' 04.00"	0.33	0.33	4.95	22/06/2021	468b-BB-2021
	SuparmenMarni	MekarRejoAbadi	3°06' 08.50"	99°25'16.63"	0.08	0.08	1.20	22/06/2021	468c-BB-2021
	SuparmenMarni	MekarRejoAbadi	3°06' 10.39"	99°25'14.43"	0.32	0.32	4.80	22/06/2021	468d-BB-2021
	SuparmenMarni	MekarRejoAbadi	3°05' 45.60"	99°25'22.81"	0.24	0.24	3.60	22/06/2021	468e-BB-2021
454	Suparno	TunasJayaTimbaan	3°08' 36.32"	99°19'42.91"	0.81	0.81	12.15	30/06/2021	469-BB-2021
455	Supiani	MajuJayaLestari	3°01' 54.76"	99°20'57.36"	0.24	0.24	3.60	05/08/2021	471-BB-2021
456	Supriadi	MekarjayaV	2°59' 45.17"	99°20'53.98"	0.20	0.20	3.00	12/04/2021	472a-BB-2021

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	Supriadi*	MekarjayaV	2°59' 23.58"	99°20'41.70"	0.72	0.72	10.80	12/04/2021	472b-BB-2021
457	SurabaktiDamanik	DosNiRiahJaya	3°08' 39.92"	98°56'35.48"	2.20	2.20	33.00	07/07/2021	473-BB-2021
458	Suratmi	TunasJayaTimbaan	3°07' 57.11"	98°19'46.59"	0.60	0.60	9.00	30/06/2021	474-BB-2021
459	Suratmin	LestariJayaMandiri2	2°59'05.77"	99°20'21.35"	0.50	0.50	7.50	06/04/2021	475-BB-2021
460	Surep	MajuJayaLestari	3°02' 00.37"	99°20'27.10"	0.39	0.39	5.85	05/08/2021	476-BB-2021
461	Suroso	TunasJayaTimbaan	3°08' 24.14"	98°19'49.25"	0.15	0.15	2.25	30/06/2021	477-BB-2021
462	SuryaDarma	TunasJayaTimbaan	3°07' 18.26"	98°19'25.84"	4.80	4.80	72.00	30/06/2021	478-BB-2021
463	Susini	TunasJayaTimbaan	3°07' 41.83"	99°19'42.99"	0.45	0.45	6.75	30/06/2021	479a-BB-2021
	Susini	TunasJayaTimbaan	3°07' 56.52"	99°19'36.58"	0.20	0.20	3.00	30/06/2021	479b-BB-2021
	Susini	TunasJayaTimbaan	3°07' 45.09"	99°19'33.98"	0.34	0.34	5.10	30/06/2021	479c-bb-2021
	Susini	TunasJayaTimbaan	3°07' 53.04"	99°19'40.95"	0.36	0.36	5.80	30/06/2021	479d-bb-2022
464	SutarmanPurba	DosNiRiahJaya	3°08' 44.31"	98°55'10.72"	0.80	0.80	12.00	26/06/2021	480a-BB-2021
	SutarmanPurba	DosNiRiahJaya	3°08' 58.68"	98°55'30.39"	1.20	1.20	30.00	26/06/2021	480b-BB-2021
465	Suti	LestariJayaMandiri1	2°59' 12.02"	99°20'26.47"	1.50	1.50	22.50	06/04/2021	481-BB-2021
466	Sutiah	LestariJayaMandiri1	2°59'02.92"	99°19' 01.75"	0.69	0.69	10.35	06/04/2021	482-BB-2021
	Sutiah(Addition)	LJM 1	2°59'03.51"	99°18'54.66"	0.24	0.24	4.32	26/10/2020	482b-BB-2021
467	Sutino	LestariJayaMandiri2	2°59' 44.48"	99°19' 07.21"	0.50	0.50	7.50	06/04/2021	483-BB-2021
468	Sutiono	MajuJayaLestari	3°02' 40.71"	99°20'53.58"	0.48	0.48	7.20	05/08/2021	484-BB-2021
469	Sutirah	LestariJayaMandiri2	2°59' 46.66"	99°19' 08.83"	0.88	0.88	13.20	06/04/2021	485-BB-2021
470	Sutrisno	MajuJayaLestari	3°02' 16.83"	99°21' 05.37"	0.80	0.80	12.00	05/08/2021	486-BB-2021
471	Sutrisno	TunasJayaTimbaan	3°07' 53.00"	99°19'40.56"	0.58	0.58	8.70	30/06/2021	487-BB-2021
472	Suwanto	TunasJayaTimbaan	3°07' 56.52"	99°19'36.58"	0.33	0.33	4.95	30/06/2021	488-BB-2021
473	Suyudi	MajuJayaLestari	3°02' 34.33"	99°20'36.47"	0.18	0.18	2.70	05/08/2021	489-BB-2021
474	SyahriatenSinaga	HarapanJaya	3°04' 48.29"	99°22' 03.05"	1.50	1.50	22.50	26/01/2021	490-BB-2021
475	TahiLasaRolasLubis	MekarRejaAbadi	3°06' 14.28"	98°24'53.21"	0.92	0.92	13.80	23/08/2021	491-BB-2021
476	Tawin	TunasJayaTimbaan	3°07' 18.25"	99°19'40.45"	0.15	0.15	2.25	30/06/2021	492-BB-2021
477	Teguh	MajuJayaLestari	3°01' 42.83"	99°21'10.87"	1.00	1.00	15.00	05/08/2021	493-BB-2021
478	TriaAtika	TunasJayaTimbaan	3°08' 21.79"	98°19'49.45"	0.14	0.14	2.10	30/06/2021	494-BB-2021
479	Trimo	LestariJayaMandiri2	2°59' 16.15"	99°18'55.08"	0.41	0.41	6.15	06/04/2021	495a-BB-2021
	Trimo	LestariJayaMandiri2	2°58' 51.63"	99°18'33.89"	0.25	0.25	3.75	04/04/2021	495b-BB-2021
	Trimo	LestariJayaMandiri2	2°59' 30.71"	99°18'58.33"	0.41	0.41	6.15	06/04/2021	495c-BB-2021
480	TuahmanSaragih	DosNiRiahJaya	3°08' 37.67"	98°55' 06.12"	1.00	1.00	15.00	27/06/2021	496-BB-2021
481	Tuminah	LestariJayaMandiri2	2°59' 37.13"	99°20'37.49"	0.58	0.58	8.70	06/04/2021	497a-BB-2021
	Tuminah	LestariJayaMandiri2	2°59' 17.61"	99°19' 01.79"	0.47	0.47	7.05	06/04/2021	497b-BB-2021
482	Tumini	LestariJayaMandiri1	3°00' 09.52"	99°19'33.91"	0.84	0.84	12.60	06/04/2021	498-BB-2021
483	TuniahManurung*	Cendrawasi	3°05' 35.60"	98°25'44.74"	2.00	2.00	30.00	30/06/2021	499-BB-2021
484	TurgasSinaga	DosNiRiahJaya	3°08' 55.61"	98°54'42.30"	1.50	1.50	22.50	30/06/2021	499a-BB-2021
	TurgasSinaga	DosNiRiahJaya	3°08' 54.21"	98°54'41.36"	0.80	0.80	12.00	30/06/2021	500b-BB-2021
	TurgasSinaga	DosNiRiahJaya	3°08' 45.97"	98°54'33.36"	0.76	0.76	11.40	30/06/2021	500c-BB-2021
485	UcokManurung	LestariJayaMandiri1	2°58'09.18"	99°20'39.91"	0.54	0.54	8.10	26/06/2021	501-BB-2021
486	UdinPoniman	MajuJayaLestari	3°01' 41.96"	99°20'59.72"	0.35	0.35	5.25	05/08/2021	502-BB-2021
487	Usman	LestariJayaMandiri2	2°59' 33.99"	99°19'67.73"	0.57	0.57	8.55	06/04/2021	503-BB-2021
488	Usrek*	Cindrawasi	3°06' 00.97"	99°25'33.99"	0.80	0.80	12.00	07/06/2021	504-BB-2021
489	Wagiran	MajuJayaLestari	3°02' 33.15"	99°21'14.80"	0.37	0.37	5.55	05/08/2021	505a-BB-2021
	Wagiran	MajuJayaLestari	3°02' 26.88"	99°20'34.89"	0.36	0.36	5.40	05/08/2021	505b-BB-2021

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
490	Waluyo	Cindrawasi	3°05' 54.27"	99°25'11.37"	0.64	0.64	9.60	07/06/2021	506-BB-2021
491	Wari	Cendrawasi	3°05' 50.81"	99°25'22.62"	1.25	1.25	18.75	30/06/2021	507a-BB-2021
	Wari*	Cendrawasi	3°05' 48.85"	99°25'39.72"	0.44	0.44	6.60	30/06/2021	507b-BB-2021
492	Warisem	LestariJayaMandiri2	2°59' 21.46"	99°19' 00.23"	0.35	0.35	5.25	06/04/2021	508-BB-2021
493	Wondo*	MekarRejoAbadi	3°05' 56.42"	99°25' 09.21"	1.44	1.44	21.60	14/07/2021	510-BB-2021
494	YuniKaryani	LestariJayaMandiri1	2°58' 58.76"	99°18'52.58"	0.20	0.20	3.00	06/04/2021	511-BB-2021
495	YusmanDamanik	TunasJayaTimbaan	3°07' 23.50"	99°19'37.76"	1.00	1.00	15.00	30/06/2021	512-BB-2021
496	ZainalArifinDamanik	DosNiRiahJaya	3°09' 30.11"	98°56'12.99"	2.00	2.00	30.00	08/06/2021	513a-BB-2021
	ZainalArifinDamanik	DosNiRiahJaya	3°09' 09.82"	98°55'30.81"	1.60	1.60	24.00	08/06/2021	513b-BB-2021
497	ZulfahriSinaga	TunasJayaTimbaan	3°08' 05.05"	99°19'49.44"	2.50	2.50	37.50	30/06/2021	514a-BB-2021
	ZulfahriSinaga	TunasJayaTimbaan	3°07' 32.45"	99°19'43.02"	0.96	0.96	14.40	30/06/2021	514b-BB-2021
498	AbuSamahPane*#	MakmurJayaLestari	3°01' 55.25"	99°20'43.72"	0.84	0.84	15.12	22/08/2022	515-BB-2022
499	AchmadZulfrianto#	Sidomakmur2	3°00' 56.91"	99°12'52.95"	0.56	0.56	10.08	29/08/2022	516-BB-2022
500	AdiDarlaniManurung#	RajaMaligasMaju	3°00' 32.57"	99°19'48.33"	2.00	2.00	36.00	26-05-2022	517-BB-2022
501	AgusManurung*#	RajaMaligasMaju	3°01' 42.08"	99°19'38.66"	0.16	0.16	2.88	08/01/2022	518a-BB-2022
	AgusManurung#	RajaMaligasMaju	3°01' 40.94"	99°19'45.89"	0.50	0.50	9.00	08/01/2022	518b-BB-2022
	AgusManurung#	RajaMaligasMaju	3°01' 42.70"	99°19'42.36"	0.76	0.76	13.68	08/01/2022	518c-BB-2022
	AgusManurung#	RajaMaligasMaju	3°01' 43.77"	99°19'38.96"	0.28	0.28	5.13	08/01/2022	518d-BB-2022
	AgusManurung#	RajaMaligasMaju	3°01' 36.67"	99°19'35.10"	0.60	0.60	10.80	08/01/2022	518e-BB-2022
	AgusManurung#	RajaMaligasMaju	3°01' 41.65"	99°19'40.25"	0.25	0.25	4.50	08/01/2022	518f-BB-2022
502	AgusWantoniSitorus#	ParbutaranJaya	3°57' 35.17"	99°17'55.74"	0.30	0.30	5.40	05/09/2022	519-BB-2022
503	AldiPranata	Sidomakmur2	3°01' 12.60"	99°13'35.23"	0.57	0.57	10.19	29/08/2022	520-BB-2022
504	AliMukdinSaragih#	MakmurJayaLestari	3°01' 34.02"	99°20'16.11"	0.72	0.72	12.89	08/10/2022	521-BB-2022
505	AliasmenDamanik#	DosniRiahJaya	3°07' 10.22"	98°55' 08.01"	1.20	1.20	21.60	24/07/2022	522a-BB-2022
	AliasmenDamanik#	DosniRiahJaya	3°07' 14.94"	98°55'4.83"	0.72	0.72	12.96	24/07/2022	522b-BB-2022
	AliasmenDamanik#	DosniRiahJaya	3°07' 15.24"	98°55'4.83"	0.96	0.96	17.28	24/07/2022	522c-BB-2022
	AliasmenDamanik#	DosniRiahJaya	3°07' 15.24"	98°55'10.01"	1.44	1.44	25.92	24/07/2022	522d-BB-2022
506	AmansyahSinaga#	RajaMaligasMaju	3°03' 00.39"	98°18'49.48"	0.82	0.82	14.67	26Mei2022	523-BB-2022
507	Amriansyah#	Sidomakmur2	3°01' 24.84"	99°13'36.79"	1.00	1.00	18.07	29/08/2022	524-BB-2022
508	Amrin#	MakmurJayaLestari	3°01' 32.41"	99°21' 05.68"	0.36	0.36	6.51	22/08/2022	525a-BB-2022
	Amrin#	MakmurJayaLestari	3°01' 33.98"	99°20'39.28"	0.20	0.20	3.60	22/08/2022	525b-BB-2022
509	Andi#	Sidomakmur2	3°01' 19.73"	99°13'44.50"	0.33	0.33	6.02	25/08/2022	526a-BB-2022
	Andi#	Sidomakmur2	3°01' 24.68"	99°13'35.62"	0.55	0.55	9.90	25/08/2022	526b-BB-2022
	Andi#	Sidomakmur2	3°01' 05.99"	99°13'32.22"	0.52	0.52	9.39	25/08/2022	526c-BB-2022
510	AtanDamanik#	RajaMaligasMaju	3°01' 53.87"	99°19'39.09"	1.40	1.40	25.16	21/06/2022	527-BB-2022
511	BahariHasibuan#	MakmurJayaLestari	3°01' 18.37"	99°19'42.93"	0.41	0.41	7.35	19/06/2022	528-BB-2022
512	Bambang Parlington#	LJM 3	2°59' 13.31"	99°19' 00.75"	0.11	0.11	1.96	06/09/2022	529-BB-2022
513	Basa Lubis*#	ParbutaranJaya	2°58' 30.19"	99°18'57.82"	0.54	0.54	9.72	05/09/2022	530-BB-2022
514	BelmanSaragih#	BuahBerduriJaya	3°09' 14.12"	98°57'51.10"	0.92	0.92	16.56	13/08/2022	531-BB-2022
515	BungaSintaSaragih#	DosniRiahJaya	3°09' 14.12"	98°56'10.95"	4.92	4.92	88.61	24/07/2022	532-BB-2022
516	Buntoro#	MakmurJayaLestari	3°01' 53.87"	99°19'39.09"	0.56	0.56	10.08	22/08/2022	533a-BB-2022
	Buntoro#	MakmurJayaLestari	3°02' 33.80"	99°21'12.05"	0.39	0.39	7.02	22/08/2022	533b-BB-2022
	Buntoro#	MakmurJayaLestari	3°02' 29.87"	99°20'39.78"	0.24	0.24	4.36	22/08/2022	533c-BB-2022
517	CannonPurba#	BuahBerduriJaya	3°09' 33.44"	98°58'10.74"	2.00	2.00	36.00	01/10/2022	534-BB-2022

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
518	ChristianSadbda Girsang, SE#	DosniRiahJaya	3°07' 41.95"	98°56' 04.02"	0.81	0.81	14.58	26/07/2022	535a-BB-2022
	ChristianSadbda Girsang, SE#	DosniRiahJaya	3°06' 46.54"	98°56' 04.02"	0.60	0.60	10.80	26/07/2022	535b-BB-2022
519	DameRitaDamanik#	DosniRiahJaya	3°08' 25.95"	98°55' 42.60"	0.28	0.28	5.04	26/07/2022	536-BB-2022
520	Danuri#	MakmurJayaLestari	3°02' 30.71"	99°20' 57.83"	0.36	0.36	6.48	22/08/2022	537a-BB-2022
	Danuri#	MakmurJayaLestari	3°02' 38.91"	99°21' 10.92"	0.32	0.32	5.76	22/08/2022	537b-BB-2022
521	Darsih#	LJM 3	2°58' 45.98"	99°19' 15.90"	0.16	0.16	2.81	01/10/2022	538-BB-2022
522	Darwanto#	Plamboyan	3°04' 45.33"	99°22' 10.64"	1.00	1.00	18.00	02/08/2022	539-BB-2022
523	DediBimoSaputra Purba#	DosniRiahJaya	3°08' 31.77"	98°55' 14.19"	1.00	1.00	18.00	24/07/2022	540-BB-2022
524	DodiDesmanTua Damanik#	BuahBerduriJaya	3°09' 27.18"	98°56' 45.07"	0.68	0.68	12.24	25/08/2022	541-BB-2022
525	Durjak*#	MakmurJayaLestari	3°02' 28.66"	99°21' 06.44"	0.72	0.72	12.96	20/08/2022	542-BB-2022
526	Evi Prihatini#	MakmurJayaLestari	3°02' 13.94"	99°20' 45.77"	0.30	0.30	5.40	20/08/2022	543-BB-2022
527	ElpianPurba#	BuahBerduriJaya	3°09' 35.00"	98°58' 25.84"	0.32	0.32	5.76	10/03/2022	544-BB-2022
528	ErdisonSinaga#	BuahBerduriJaya	3°09' 52.49"	98°57' 05.97"	2.00	2.00	36.00	24/04/2022	546-BB-2022
529	EsronSimbolon#	Siringan-ringanTunas Bersatu	3°04' 33.77"	99°26' 04.32"	0.87	0.87	15.64	09/09/2022	547-BB-2022
530	Finkakum ala Marpaung#	BersamaMaju	3°04' 27.70"	99°20' 46.91"	0.07	0.07	1.29	22/07/2022	548-BB-2022
531	HajimanSitorus#	MekarJayaV	2°59' 59.00"	99°21' 07.20"	0.50	0.50	9.00	09/08/2022	549-BB-2022
532	HarnoSirait#	HarapanJaya	3°04' 31.03"	99°21' 04.80"	0.76	0.76	13.70	10/10/2022	550-BB-2022
533	HennanliSaragih#	BuahBerduriJaya	3°09' 01.94"	98°56' 19.22"	1.20	1.20	21.60	09/09/2022	551-BB-2022
534	HeriLukmanPurba#	BuahBerduriJaya	3°09' 30.47"	98°56' 19.22"	2.00	2.00	36.00	30/09/2022	552-BB-2022
535	HoldenSirait#	Siringan-ringanTunas Bersatu	3°04' 18.28"	99°25' 35.87"	2.00	2.00	36.00	23/06/2022	553-BB-2022
536	HorasTarihoran#	Siringan-ringanTunas Bersatu	3°05' 15.62"	99°26' 19.46"	1.39	1.39	24.97	23/06/2022	554-BB-2022
537	HotlasSirait#	Siringan-ringanTunas Bersatu	3°04' 23.46"	99°25' 31.43"	1.40	1.40	25.20	09/09/2022	555a-BB-2022
538	Iyan#	LJM 3	2°59' 9.99"	99°18' 59.62"	0.44	0.44	7.89	05/09/2022	556-BB-2022
539	IdaRoyaniSihotang#	ParbutaranJaya	2°58' 56.90"	99°19' 02.98"	0.74	0.74	13.31	05/09/2022	557-BB-2022
540	IkawandiDamanik#	RajaMaligasMaju	3°02' 19.64"	99°22' 17.10"	0.32	0.32	5.76	26/06/2022	558-BB-2022
541	Iman*#	MakmurJayaLestari	3°02' 55.27"	99°21' 02.01"	0.72	0.72	12.96	22/08/2022	559-BB-2022
542	Iwan#	MakmurJayaLestari	3°02' 22.31"	99°22' 00.71"	0.48	0.48	8.66	22/08/2022	561-BB-2022
543	JamaluddinMarbun#	MakmurJayaLestari	3°02' 35.63"	99°21' 03.89"	0.68	0.68	12.24	08/08/2022	562-BB-2022
544	JamuliaPurba#	BuahBerduriJaya	3°09' 12.20"	98°58' 26.58"	1.40	1.40	25.20	24/07/2022	563a-BB-2022
	JamuliaPurba#	BuahBerduriJaya	3°08' 56.44"	98°57' 16.92"	1.60	1.60	28.80	24/07/2022	563b-BB-2022
	JamuliaPurba#	BuahBerduriJaya	3°09' 09.82"	98°57' 25.77"	1.40	1.40	25.20	24/07/2022	563c-BB-2022

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
545	JanuarPutraPurba#	RajaMaligasMaju	3°02' 44.79"	99°18'49.08"	0.60	0.60	10.80	26/05/2022	564-BB-2022
546	JaperdinSitopu#	BuahBerduriJaya	3°09' 02.24"	98°58'14.95"	1.20	1.20	21.60	09/09/2022	565-BB-2022
547	JefriSianturi#	RajaMaligasMaju	3°02' 06.14"	99°19'48.42"	0.50	0.50	9.00	26/05/2022	566-BB-2022
548	JhonHerdinDamanik#	BuahBerduriJaya	3°09' 36.46"	98°57' 00.14"	1.40	1.40	25.20	09/09/2022	568-BB-2022
549	JonWannerPurba#	Siringan-ringanTunas Bersatu	3°05' 34.18"	99°26'11.15"	1.32	1.32	23.76	27/07/2022	569a-BB-2022
	JonWannerPurba#	Siringan-ringanTunas Bersatu	3°05' 22.37"	99°25'50.99"	2.07	2.07	37.26	27/07/2022	569c-BB-2022
550	Juniardi#	LJM 3	2°59' 30.19"	99°18'55.25"	0.80	0.80	14.40	06/09/2022	570-BB-2022
551	KamadiSinaga#	RajaMaligasMaju	3°02' 05.69"	99°19'47.71"	1.00	1.00	18.00	26/05/2022	571-BB-2022
552	KariasmanSinaga#	BuahBerduriJaya	3°10' 10.50"	98°56'56.47"	0.84	0.84	15.12	24/07/2022	572a-BB-2022
	KariasmanSinaga#	BuahBerduriJaya	3°10' 18.08"	98°56'24.78"	1.20	1.20	21.60	24/07/2022	572b-BB-2022
	KariasmanSinaga#	BuahBerduriJaya	3°10'06.72"	98°56'54.24"	0.36	0.36	6.48	24/07/2022	572c-BB-2022
553	Karmen#	Sidomakmur2	3°01' 04.22"	99°13'53.27"	3.48	3.48	62.73	19/08/2022	573a-BB-2022
	Karmen#	Sidomakmur2	3°01' 18.23"	99°14' 01.47"	0.65	0.65	11.70	19/08/2022	573b-BB-2022
	Karmen#	Sidomakmur2	3°00' 06.10"	99°19' 07.37"	1.56	1.56	28.08	19/08/2022	573c-BB-2022
554	KarsamKasmaja#	MakmurJayaLestari	3°02' 47.45"	99°20'56.57"	0.28	0.28	5.04	22/08/2022	574-BB-2022
555	Kartinam#	ParbutaranJaya	2°56'08.68"	99°19'12.85"	1.00	1.00	18.00	05/09/2022	575-BB-2022
556	KasiamanSaragih#	BuahBerduriJaya	3°08' 37.12"	98°57'31.66"	0.72	0.72	12.96	10/03/2022	576-BB-2022
557	KasmanSaragih#	DosniRiahJaya	3°09' 11.28"	98°55'45.10"	0.80	0.80	14.40	01/10/2022	577-BB-2022
558	KasmaroManurung#	RajaMaligasMaju	3°02' 02.69"	99°19'45.93"	0.37	0.37	6.60	26/05/2022	578-BB-2022
559	KayanimSaragih#	BuahBerduriJaya	3°08' 47.80"	98°56'52.78"	2.00	2.00	36.00	08/09/2022	579-BB-2022
560	KrismanSaragih#	DosniRiahJaya	3°08' 36.04"	98°55'21.83"	1.00	1.00	18.00	24/07/2022	580a-BB-2022
	KrismanSaragih#	DosniRiahJaya	3°08' 31.58"	98°55'37.52"	1.50	1.50	27.00	24/07/2022	580b-BB-2022
561	KristianPurba#	DosniRiahJaya	3°07' 33.50"	98°54'14.71"	2.00	2.00	36.00	25/07/2022	581a-BB-2022
	KristianPurba#	DosniRiahJaya	3°08' 08.52"	98°54'37.35"	2.00	2.00	36.00	25/07/2022	581b-BB-2022
562	LambokSijabat#	Siringan-ringanTunas Bersatu	3°04' 25.92"	99°26' 03.08"	0.16	0.16	2.88	23/06/2022	582a-BB-2022
	LambokSijabat#	Siringan-ringanTunas Bersatu	3°04' 29.44"	99°26' 01.14"	2.69	2.69	48.45	23/06/2022	582b-BB-2022
563	LamsirahSirait#	ParbutaranJaya	2°58'08.06"	99°22' 06.31"	0.34	0.34	6.12	05/09/2022	583-BB-2022
564	Lasemi/Lasiman#	LJM 3	2°59' 21.36"	99°19' 00.33"	0.12	0.12	2.16	05/09/2022	584a-BB-2022
	Lasemi/Lasiman#	LJM 3	2°59' 22.60"	99°18'52.49"	0.28	0.28	5.04	05/09/2022	584b-BB-2022
565	Legiman#	MekarJayaV	3°00' 04.11"	99°21'10.35"	0.88	0.88	15.84	08/09/2022	585-BB-2022
566	Legimen#	MakmurJayaLestari	3°02' 36.42"	99°20'39.98"	0.32	0.32	5.76	22/08/2022	586-BB-2022
567	LestiSibutar-Butar#	Siringan-ringanTunas Bersatu	3°04' 15.87"	99°25'46.04"	0.59	0.59	10.54	02/10/2022	588a-BB-2022
	LestiSibutar-Butar#	Siringan-ringanTunas Bersatu	3°05' 04.39"	99°26'22.99"	0.38	0.38	6.80	02/10/2022	588b-BB-2022
	LestiSibutar-Butar#	Siringan-ringanTunas Bersatu	3°05' 03.83"	99°26'23.74"	0.08	0.08	1.50	02/10/2022	588c-BB-2022
568	LuddinManurung#	RajaMaligasMaju	3°01' 34.07"	99°19'36.20"	0.48	0.48	8.64	26/05/2022	589-BB-2022

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			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
569	M.Kardi Damanik#	DosniRiahJaya	3°09' 09.48"	98°55'59.29"	1.50	1.50	27.00	24-07-2022	590a-BB-2022
	M.Kardi Damanik#	DosniRiahJaya	3°08' 58.65"	98°55'48.43"	1.50	1.50	27.00	24-07-2022	590b-BB-2022
	M.KardiDamanik#	DosniRiahJaya	3°09' 20.17"	98°55'41.05"	0.80	0.80	14.40	24-07-2022	590c-BB-2022
570	MaksimanSinaga#	LJM 3	3°59' 14.68"	98°18'59.39"	0.70	0.70	12.60	31-08-2022	591a-BB-2022
	MaksimanSinaga#	LJM 3	2°59'01.43"	99°18'57.73"	0.25	0.25	4.50	31-08-2022	591b-BB-2022
	MaksimanSinaga#	LJM 3	2°59' 17.97"	99°18'51.78"	0.40	0.40	7.20	31-08-2022	591c-BB-2022
571	MarinahSaragih#	RajaMaligasMaju	3°02' 14.89"	99°20'34.79"	1.08	1.08	19.44	18/10/2022	592-BB-2022
572	MangapulHasudung an Siahhaan#	Siringan-ringanTunas Bersatu	3°05' 32.13"	99°26'24.82"	1.02	1.02	18.36	23/06/2022	593-BB-2022
573	MangundangSinaga*#	Siringan-ringanTunas Bersatu	3°06' 03.67"	99°25'57.32"	5.80	5.80	104.40	07/10/2022	594-BB-2022
574	MarlonBrandoSaragih #	BuahBerduriJaya	3°09' 48.58"	98°57'21.16"	1.15	1.15	20.64	25/08/2022	595-BB-2022
575	MarudutSijabat#	Siringan-ringanTunas Bersatu	3°04' 24.93"	99°25'29.23"	0.56	0.56	10.05	09/09/2022	596a-BB-2022
	MarudutSijabat#	Siringan-ringanTunas Bersatu	3°05' 05.29"	99°26'21.86"	1.00	1.00	18.07	09/09/2022	596b-BB-2022
576	MaruliTarihoran#	Siringan-ringanTunas Bersatu	3°05' 16.38"	99°25'42.56"	0.75	0.75	13.48	23/06/2022	597-BB-2022
577	Manisah#	LJM 3	2°58' 56.64"	99°19' 07.00"	0.14	0.14	2.48	05/09/2022	598-BB-2022
578	MediJonhenriPurba#	BuahBerduriJaya	2°09' 38.97"	98°57'36.46"	1.20	1.20	21.60	24/07/2022	599-BB-2022
579	Mesman#	Siringan-ringanTunas Bersatu	3°05' 33.87"	99°25'55.43"	2.00	2.00	36.00	22/07/2022	600-BB-2022
580	Misman#	MakmurJayaLestari	3°02' 13.68"	99°20'43.05"	0.28	0.28	5.04	10/08/2022	601-BB-2022
581	Misnan#	LJM 3	2°59' 11.99"	99°20'24.43"	0.65	0.65	11.63	30/08/2022	602-BB-2022
582	MuhammadSaidi#	MakmurJayaLestari	3°01' 57.05"	99°20'13.75"	0.81	0.81	14.58	19/06/2022	603-BB-2022
583	Mujiman#	LJM 3	2°56' 28.76"	99°21'52.49"	1.40	1.40	25.20	29/08/2022	604-BB-2022
584	MuklisSinaga#	RajaMaligasMaju	3°00' 18.15"	99°19'33.75"	1.19	1.19	21.47	26/05/2022	605-BB-2022
585	MulaimatPurba#	RajaMaligasMaju	3°00' 23.43"	99°19'33.13"	1.19	1.19	21.42	26/05/2022	606-BB-2022
586	MulyadiManurung*#	RajaMaligasMaju	3°01' 45.33"	99°19'41.58"	0.41	0.41	7.41	08/01/2022	607-BB-2022
587	Murniati#	MakmurJayaLestari	3°02' 22.08"	99°21'13.31"	0.32	0.32	5.76	22/08/2022	608-BB-2022
588	MusinahSirait#	ParbutaranJaya	2°58' 55.95"	99°19' 04.92"	0.23	0.23	4.15	05/09/2022	609-BB-2022
589	NanangSutrisno#	ParbutaranJaya	2°58' 33.77"	99°19' 05.95"	0.60	0.60	10.80	05/09/2022	610-BB-2022
590	Nasaruddin#	MakmurJayaLestari	3°01' 53.82"	99°20'33.29"	0.53	0.53	9.60	22/06/2022	611a-BB-2022
	Nasaruddin#	MakmurJayaLestari	3°01' 31.00"	99°20' 06.55"	1.20	1.20	21.60	22/06/2022	611b-BB-2022
591	Ngateman#	MakmurJayaLestari	3°02' 21.01"	99°20'46.52"	0.32	0.32	5.76	22/08/2022	612a-BB-2022
	Ngateman#	MakmurJayaLestari	3°02' 18.73"	99°20'44.70"	0.16	0.16	2.88	22/08/2022	612b-BB-2022
592	Nasep*#	Siringan-ringanTunas Bersatu	3°05' 22.62"	99°26'28.51"	0.34	0.34	6.20	30/08/2022	615-BB-2022
593	Nasib*#	ParbutaranJaya	2°58' 29.70"	99°19' 04.17"	0.60	0.60	10.80	05/09/2022	616-BB-2022
594	NeniHelina#	ParbutaranJaya	2°58'04.43"	99°19'12.55"	0.25	0.25	4.50	05/09/2022	617-BB-2022
595	NurAtikaPurba#	RajaMaligasMaju	3°00' 28.08"	99°19'44.70"	1.13	1.13	20.29	25/05/2022	618-BB-2022

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596	OberSinaga#	Siringan-ringanTunas Bersatu	3°05' 30.51"	99°26' 08.84"	5.04	5.04	90.72	23/06/2022	619-BB-2022
597	PaberButar-Butar#	Siringan-ringanTunas Bersatu	3°05' 08.63"	99°25'51.11"	12.32	12.32	221.76	06/09/2022	620a-BB-2022
	PaberButar-Butar#	Siringan-ringanTunas Bersatu	3°04' 43.58"	99°25'50.00"	2.14	2.14	38.46	06/09/2022	620b-BB-2022
	PaberButar-Butar#	Siringan-ringanTunas Bersatu	3°04' 36.61"	99°25'51.59"	3.00	3.00	54.00	06/09/2022	620c-BB-2022
	PaberButar-Butar#	Siringan-ringanTunas Bersatu	3°04' 48.24"	99°26' 00.95"	0.40	0.40	7.20	06/09/2022	620d-BB-2022
	PaberButar-Butar#	Siringan-ringanTunas Bersatu	3°05' 20.35"	99°25'59.86"	1.33	1.33	23.94	06/09/2022	620e-BB-2022
598	Paenah#	MakmurJayaLestari	2°59' 25.65"	99°21' 03.60"	0.48	0.48	8.64	22/08/2022	621a-BB-2022
	Paenah#	MakmurJayaLestari	3°02' 18.99"	99°20'56.88"	0.16	0.16	2.88	22/08/2022	621b-BB-2022
599	PardiMarpaung*#	Siringan-ringanTunas Bersatu	3°06' 37.88"	99°26'26.24"	3.80	3.80	68.36	08/02/2022	622-BB-2022
600	Parmin#	Sidomakmur2	3°01' 07.42"	99°13'34.10"	0.76	0.76	13.68	29/08/2022	623-BB-2022
601	PestaminSidauruk#	ParbutaranJaya	2°57' 21.41"	99°18'59.36"	2.50	2.50	45.00	05/09/2022	625-BB-2022
602	PirinciusMarbun#	ParbutaranJaya	2°57' 12.21"	99°17'40.73"	0.96	0.96	17.28	05/09/2022	626-BB-2022
603	PoniranPrabot#	LJM 3	2°59'07.06"	99°19' 09.62"	0.95	0.95	17.10	06/09/2022	627-BB-2022
604	Radi#	MakmurJayaLestari	3°02' 35.63"	99°21' 03.98"	0.20	0.20	3.60	22/08/2022	628a-BB-2022
	Radi#	MakmurJayaLestari	3°02' 21.14"	99°21' 00.06"	0.14	0.14	2.52	23/08/2022	628b-BB-2022
605	RahimManurung#	RajaMaligasMaju	3°00' 28.93"	99°19'42.34"	1.50	1.50	27.00	08/06/2022	629-BB-2022
606	RahmadKurnia Silalahi#	MakmurJayaLestari	3°01' 42.78"	99°20'34.84"	0.21	0.21	3.75	18/06/2022	630a-BB-2022
	RahmadKurnia Silalahi#	MakmurJayaLestari	3°01' 42.06"	99°20'30.53"	1.23	1.23	22.12	18/06/2022	630b-BB-2022
	RahmadKurnia Silalahi#	MakmurJayaLestari	3°01' 43.60"	99°20'11.52"	0.44	0.44	7.97	18/06/2022	630c-BB-2022
	RahmadKurnia Silalahi#	MakmurJayaLestari	3°01' 46.69"	99°20'29.66"	0.44	0.44	7.88	18/06/2022	630d-BB-2022
	RahmadKurnia Silalahi#	MakmurJayaLestari	3°01' 45.62"	99°20'19.49"	1.28	1.28	23.00	18/06/2022	630e-BB-2022
	RahmadKurnia Silalahi#	MakmurJayaLestari	3°01' 42.46"	99°20'19.49"	1.99	1.99	35.75	18/06/2022	630f-BB-2022
	RahmadKurnia Silalahi#	MakmurJayaLestari	3°01' 42.46"	99°20'16.02"	0.70	0.70	12.57	18/06/2022	630g-BB-2022
607	RajayusmanSaragih#	BuahBerduriJaya	3°08' 21.33"	98°58'10.19"	1.08	1.08	19.44	24/07/2022	631a-BB-2022
	RajayusmanSaragih#	BuahBerduriJaya	3°09' 01.10"	98°58'10.16"	0.60	0.60	10.80	24/07/2022	631b-BB-2022
608	RamentinaSaragih#	BuahBerduriJaya	3°08' 48.81"	98°57' 07.33"	1.20	1.20	21.60	09/09/2022	632a-BB-2022
	RamentinaSaragih#	BuahBerduriJaya	3°06' 14.56"	98°56'19.13"	2.16	2.16	38.88	09/09/2022	632b-BB-2022
609	RamlanPurba#	DosniRiahJaya	3°09' 46.33"	98°58'16.80"	0.44	0.44	7.92	01/10/2022	633-BB-2022
610	RamlanSaragih#	BuahBerduriJaya	3°08' 24.87"	98°56' 00.68"	1.00	1.00	18.00	30/09/2022	634-BB-2022
611	RamlanSamosir#	Siringan-ringanTunas	3°05' 34.90"	99°26' 09.01"	0.24	0.24	4.32	28/06/2022	635-BB-2022

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		Bersatu							
612	RamlyDamanik#	RajaMaligasMaju	3°02' 37.40"	99°18'43.38"	3.00	3.00	54.00	26/05/2022	636-BB-2022
613	Rasina Saragih#	DosniRiahJaya	3°09' 31.38"	99°18'43.38"	1.00	1.00	18.00	24/07/2022	637-BB-2022
614	RatnaDelina Manurun g#	ParbutaranJaya	2°58'02.60"	99°19' 09.74"	1.02	1.02	18.27	05/09/2022	638-BB-2022
615	RaunSofiaSitohang#	Siringan-ringanTunas Bersatu	3°06' 38.02"	99°25'59.09"	1.99	1.99	35.81	08/02/2022	639-BB-2022
616	RehliasnaSebayang#	LJM 3	2°58' 55.86"	99°18'56.17"	0.72	0.72	12.96	29/08/2022	640a-BB-2022
617	Riaman#	DosniRiahJaya	3°08' 35.03"	98°54'54.72"	1.00	1.00	18.00	08/08/2022	641a-BB-2022
	Riaman#	DosniRiahJaya	3°08' 36.95"	98°54'44.19"	1.06	1.06	19.03	08/08/2022	641b-BB-2022
618	Rimin#	LJM 3	2°59'07.36"	98°18'47.11"	0.75	0.75	13.51	30/08/2022	642-BB-2022
619	RisahnnanPurba#	Siringan-ringanTunas Bersatu	3°06' 04.54"	99°24'59.91"	1.56	1.56	28.08	22/07/2022	643a-BB-2022
	RisahnnanPurba#	Siringan-ringanTunas Bersatu	3°06' 37.36"	99°25'18.65"	0.48	0.48	8.64	22/07/2022	643b-BB-2022
	RisahnnanPurba#	Siringan-ringanTunas Bersatu	3°06' 38.10"	99°25'21.50"	1.92	1.92	34.56	22/07/2022	643c-BB-2022
	RisahnnanPurba#	Siringan-ringanTunas Bersatu	3°06' 36.11"	99°25'45.83"	0.60	0.60	10.80	22/07/2022	643d-BB-2022
	RisahnnanPurba#	Siringan-ringanTunas Bersatu	3°06' 50.04"	99°25'59.29"	0.57	0.57	10.33	22/07/2022	643e-BB-2022
620	RismaSianturi#	Siringan-ringanTunas Bersatu	3°05' 25.36"	99°26' 03.53"	0.40	0.40	7.20	30/08/2022	644-BB-2022
621	RismaTampu Bolon	Siringan-ringanTunas Bersatu	3°04' 53.62"	99°25'33.45"	0.80	0.80	14.40	09/09/2022	645-BB-2022
622	RitaMisdawatiSitorus#	LJM 3	2°56' 27.79"	99°21' 09.70"	1.40	1.40	25.20	30/08/2022	646-BB-2022
623	RotamaSinaga#	RajaMaligasMaju	3°01' 56.73"	99°19'40.22"	0.11	0.11	1.95	06/08/2022	647-BB-2022
624	RonalRintoPurba#	LJM 3	2°58' 49.91"	99°18'16.07"	0.24	0.24	4.34	31-08-2022	648-BB-2022
625	RosdalenaDamanik#	BuahBerduriJaya	3°09' 72.91"	98°56'59.33"	0.60	0.60	10.80	09/07/2022	649a-BB-2022
	RosdalenaDamanik#	BuahBerduriJaya	3°09' 24.12"	98°56'47.08"	0.36	0.36	6.48	09/07/2022	649b-BB-2022
626	RosdianaTampubolon #	Siringan-ringanTunas Bersatu	3°04' 37.07"	98°25'43.88"	2.00	2.00	36.00	09/09/2022	650-BB-2022
627	RudiHaryono#	MakmurJayaLestari	3°02' 07.92"	99°20'46.09"	0.41	0.41	7.33	22/08/2022	651-BB-2022
628	RuslianSaragih#	BuahBerduriJaya	3°09' 36.20"	98°57' 01.79"	0.72	0.72	12.96	09/08/2022	652-BB-2022
629	SabarDamanik#	RajaMaligasMaju	3°01' 52.79"	99°19'48.65"	0.14	0.14	2.52	26-05-2022	653-BB-2022
630	SabarmanDamanik#	DosniRiahJaya	3°07' 09.35"	98°57'48.29"	1.67	1.67	30.08	26/07/2022	654a-BB-2022
	SabarmanDamanik#	DosniRiahJaya	3°07' 07.98"	98°57'20.81"	0.50	0.50	8.99	26/07/2022	654b-BB-2022
631	SaeranSitorus#	RajaMaligasMaju	3°00' 31.56"	99°19'46.39"	2.92	2.92	52.48	26/05/2022	655-BB-2022
632	Saeran#	LJM 3	2°59' 16.83"	99°18'55.70"	0.41	0.41	7.47	06/09/2022	656a-BB-2022
	Saeran#	LJM 3	2°59'00.85"	99°20'22.25"	2.50	2.50	45.00	06/09/2022	656b-BB-2022

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	Saeran#	LJM 3	2°58' 52.11"	99°20'43.50"	1.00	1.00	18.00	06/09/2022	656c-BB-2022
633	Sagimankorep#	ParbutaranJaya	2°56' 17.61"	99°18'53.38"	0.32	0.32	5.76	05/09/2022	657-BB-2022
634	SahdanLubis#	DosniRiahJaya	3°08' 19.82"	98°55'59.84"	1.44	1.44	25.92	24/07/2022	658-BB-2022
635	SahriralSaragih#	DosniRiahJaya	3°08' 51.77"	98°55'55.30"	1.55	1.55	27.89	24/07/2022	659a-BB-2022
	SahriralSaragih#	DosniRiahJaya	3°08' 26.62"	98°54'32.23"	2.00	2.00	36.00	24/07/2022	659b-BB-2022
636	Said#	MakmurJayaLestari	3°02' 29.87"	99°20'39.52"	0.36	0.36	6.48	22/08/2022	660a-BB-2022
	Said#	MakmurJayaLestari	3°02' 17.03"	99°20'54.94"	0.16	0.16	2.88	22/08/2022	660b-BB-2022
637	SalmanRitonga#	MakmurJayaLestari	3°01' 55.28"	99°20'42.92"	0.68	0.68	12.24	22/08/2022	661-BB-2022
638	SairunDamanik*#	RajaMaligasMaju	3°01' 56.80"	99°19'48.32"	1.00	1.00	18.00	26/05/2022	662-BB-2022
639	SalmonSitorus#	RajaMaligasMaju	3°02' 02.85"	99°19'47.61"	0.25	0.25	4.50	26/05/2022	663-BB-2022
640	Samiran*#	LJM 3	2°59'01.69"	99°18'50.09"	0.63	0.63	11.42	06/09/2022	664-BB-2022
641	SamsirSinaga#	RajaMaligasMaju	3°02' 44.45"	99°18'54.72"	0.72	0.72	12.96	26/05/2022	665-BB-2022
642	Samsu#	RajaMaligasMaju	3°02' 01.88"	99°19'49.17"	0.20	0.20	3.58	21/07/2022	666a-BB-2022
	Samsu#	RajaMaligasMaju	3°02' 02.11"	99°19'47.74"	0.35	0.35	6.25	21/07/2022	666b-BB-2022
643	SamsudiSaragih#	BuahBerduriJaya	3°09' 36.60"	99°58'11.42"	1.00	1.00	18.00	10/03/2022	667-BB-2022
644	Sanmuajir#	MakmurJayaLestari	3°02' 49.47"	99°20'57.57"	0.50	0.50	9.00	15/08/2022	668-BB-2022
645	SantosoSinaga#	Siringan-ringanTunas Bersatu	3°06' 42.61"	99°26'13.31"	1.90	1.90	34.20	22/07/2022	669-BB-2022
646	Sarjan#	MakmurJayaLestari	3°02' 48.68"	99°21'17.08"	0.22	0.22	3.96	15/08/2022	670a-BB-2022
	Sarjan#	MakmurJayaLestari	3°02' 40.06"	99°20'47.23"	0.19	0.19	3.44	15/08/2022	670b-BB-2022
647	SediSiagian#	Siringan-ringanTunas Bersatu	3°05' 29.23"	99°26'14.22"	0.42	0.42	7.54	23/06/2022	671-BB-2022
648	Selamat#	ParbutaranJaya	2°56' 15.42"	99°19' 01.31"	0.80	0.80	14.43	05/09/2022	672a-BB-2022
	Selamat#	ParbutaranJaya	2°56' 13.17"	99°19' 09.74"	2.02	2.02	36.41	05/09/2022	672b-BB-2022
649	SelamatPurba#	DosniRiahJaya	2°08' 35.68"	98°55'21.45"	1.00	1.00	18.00	24/07/2022	673-BB-2022
650	Semi#	LJM 3	2°59' 37.97"	99°19' 04.81"	0.47	0.47	8.47	10/01/2022	674-BB-2022
651	SitiAminahLubis#	ParbutaranJaya	2°58'02.13"	99°18'8.57"	0.34	0.34	6.12	05/09/2022	675-BB-2022
652	SitiJumalasariSaragih#	LJM 3	2°59' 10.91"	99°18'45.04"	1.60	1.60	28.80	05/09/2022	676-BB-2022
653	Solihin#	ParbutaranJaya	2°56' 17.61"	99°18'53.38"	1.20	1.20	21.60	05/09/2022	677-BB-2022
654	SorminArgunius Sijabat#	DosniRiahJaya	3°08' 32.42"	99°54'55.07"	0.80	0.80	14.40	26/07/2022	678-BB-2022
655	Subur#	Siringan-ringanTunas Bersatu	3°05' 28.78"	99°25'55.62"	0.66	0.66	11.88	30/08/2022	679-BB-2022
656	Sugiarto#	Sidomakmur2	3°01' 26.89"	99°13'59.05"	1.08	1.08	19.44	15/08/2022	680-BB-2022
657	SugiyantoDamanik#	ParbutaranJaya	2°58' 31.35"	99°18'45.72"	2.00	2.00	36.00	05/09/2022	681-BB-2022
658	Suharti*#	ParbutaranJaya	2°57' 26.06"	99°19' 01.66"	0.46	0.46	8.28	05/09/2022	682-BB-2022
659	Sukidi#	LJM 3	2°58' 57.38"	99°19'14.80"	0.20	0.20	3.60	29/08/2022	683a-BB-2022
	Sukidi#	LJM 3	2°58' 59.01"	99°19'10.17"	0.18	0.18	3.24	29/08/2022	683b-BB-2022
660	Sumarsono#	MakmurJayaLestari	3°02' 44.19"	99°20'53.26"	0.28	0.28	5.04	22/08/2022	684a-BB-2022
	Sumarsono#	MakmurJayaLestari	3°02' 23.90"	99°20'59.51"	0.36	0.36	6.48	22/08/2022	684b-BB-2022
661	SumiAriani#	ParbutaranJaya	2°57' 57.90"	99°18'57.35"	0.40	0.40	7.20	05/09/2022	685-BB-2022
662	SuminahSinaga#	ParbutaranJaya	2°59' 43.11"	99°19' 05.97"	0.50	0.50	9.00	05/09/2022	686-BB-2022
663	Sunardi#	Plamboyan	3°04' 32.96"	99°21'28.06"	0.24	0.24	4.32	22/07/2022	687-BB-2022
664	Supar#	LJM 3	2°59' 30.28"	99°19' 02.28"	0.24	0.24	4.33	10/01/2022	688a-BB-2022

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	Supar#	LJM 3	2°59' 32.20"	99°19' 02.96"	0.26	0.26	4.59	10/01/2022	688b-BB-2022
665	Suparuddin#	MakmurJayaLestari	3°01' 40.66"	99°20' 25.19"	0.83	0.83	14.93	19/06/2022	689-BB-2022
666	Supriyono#	MakmurJayaLestari	3°02' 17.82"	99°20' 33.98"	1.08	1.08	19.44	15/08/2022	690-BB-2022
667	Suratmen#	MakmurJayaLestari	3°02' 43.48"	99°21' 05.22"	0.56	0.56	10.08	08/08/2022	691-BB-2022
668	Suriyanto#	MakmurJayaLestari	3°02' 10.13"	99°20' 45.67"	0.81	0.81	14.51	10/08/2022	692-BB-2022
669	SuriyatiManurung#	MekarJayaV	3°00' 06.72"	99°21' 18.93"	2.20	2.20	39.60	08/09/2022	693-BB-2022
670	Sutarmen#	LJM 3	3°59' 20.83"	99°19' 17.79"	1.00	1.00	18.00	08/06/2022	694-BB-2022
671	Sutrisno#	LJM 3	2°59' 10.97"	99°20' 43.09"	0.52	0.52	9.38	31/08/2022	695-BB-2022
672	Suwardi#	LJM 3	2°59' 34.55"	99°20' 43.09"	1.00	1.00	18.00	30/08/2022	696-BB-2022
673	Timbul Jaya HamonanganSibaran i#	BersamaMaju	3°01' 33.68"	99°9' 53.93"	11.00	11.00	198.00	15/08/2022	698-BB-2022
674	TongamTampubolon#	Siringan-ringanTunas Bersatu	3°05' 24.55"	99°26' 02.94"	0.80	0.80	14.40	09/09/2022	699a-BB-2022
	TongamTampubolon#	Siringan-ringanTunas Bersatu	3°05' 29.53"	99°26' 04.60"	0.53	0.53	9.58	09/09/2022	699b-BB-2022
675	Toni#	Sidomakmur2	3°01' 23.47"	99°13' 50.20"	1.12	1.12	20.16	15/08/2022	700a-BB-2022
	Toni#	Sidomakmur2	3°00' 54.68"	99°13' 39.15"	0.42	0.42	7.49	15/08/2022	700b-BB-2022
676	TotoSubandiMarbun#	ParbutaranJaya	2°58' 32.44"	99°19' 00.54"	0.36	0.36	6.47	05/09/2022	701-BB-2022
677	Tugiman#	LJM 3	2°58' 58.59"	99°19' 00.49"	0.58	0.58	10.48	30/08/2022	702-BB-2022
678	Wagiran#	MakmurJayaLestari	3°02' 25.67"	99°20' 38.19"	0.54	0.54	9.72	22/08/2022	703-BB-2022
679	Wahabay#	MakmurJayaLestari	3°01' 40.02"	99°20' 06.91"	0.76	0.76	13.70	03/10/2022	704-BB-2022
680	Waliyojati#	LJM 3	2°59' 27.32"	99°19' 05.71"	0.48	0.48	8.70	10/01/2022	705-BB-2022
681	Wahyono#	ParbutaranJaya	2°57' 45.82"	99°18' 04.58"	0.64	0.64	11.47	05/09/2022	706a-BB-2022
	Wahyono#	ParbutaranJaya	2°58' 03.47"	99°18' 08.38"	0.72	0.72	12.96	05/09/2022	706b-BB-2022
682	WalimsonSaragih#	BuahBerduriJaya	3°08' 58.10"	98°58' 04.81"	1.50	1.50	27.00	10/09/2022	707-BB-2022
683	Wanto*#	LJM 3	2°58' 48.01"	99°19' 00.16"	0.46	0.46	8.23	29/08/2022	708a-BB-2022
	Wanto#	LJM 3	2°58' 53.48"	99°19' 01.10"	0.23	0.23	4.06	29/08/2022	708b-BB-2022
684	Warsin#	LJM 3	2°58' 50.16"	99°18' 47.62"	0.80	0.80	14.40	18/08/2022	709-BB-2022
685	WintonDamanik#	ParbutaranJaya	2°58' 05.43"	99°18' 01.35"	1.00	1.00	18.00	05/09/2022	710-BB-2022
686	Yamin#	MakmurJayaLestari	3°01' 51.87"	99°20' 15.37"	0.37	0.37	6.62	20/06/2022	711-BB-2022
687	YuniFadhilah#	MakmurJayaLestari	3°01' 42.56"	99°20' 10.90"	0.34	0.34	6.15	20/06/2022	712-BB-2022
688	ZulfadlyPulungan#	Sidomakmur2	3°02' 03.23"	99°22' 08.73"	1.18	1.18	21.21	03/10/2022	713-BB-2022
689	Zulkarnaen#	BersamaMaju	3°04' 34.19"	99°20' 26.44"	0.23	0.23	4.09	26/09/2022	714a-BB-2022
	Zulkarnaen#	BersamaMaju	3°02' 47.47"	99°20' 14.66"	0.15	0.15	2.70	26/09/2022	714b-BB-2022
690	ZulkarnaenDamanik#	RajaMaligasMaju	3°02' 01.65"	99°19' 49.46"	0.60	0.60	10.80	26/05/2022	715-BB-2022
691	HalimahDamanik#	RajaMaligasMaju	3°01' 48.98"	99°19' 50.46"	0.50	0.50	9.00	01/11/2022	716-BB-2022
692	JamaludinM*#	RajaMaligasMaju	3°01' 41.52"	99°19' 83.41"	0.88	0.88	15.83	26/05/2022	717-BB-2022
693	JustanSiahaan#	RajaMaligasMaju	3°02' 42.08"	99°18' 52.29"	2.15	2.15	38.70	26/05/2022	718a-BB-2022
	JustanSiahaan#	RajaMaligasMaju	3°02' 20.59"	99°18' 47.75"	0.69	0.69	12.42	26/05/2022	718b-BB-2022
	JustanSiahaan#	RajaMaligasMaju	3°02' 24.96"	99°18' 36.90"	0.50	0.50	9.00	26/05/2022	718c-BB-2022
	JustanSiahaan#	RajaMaligasMaju	3°01' 52.62"	99°18' 32.12"	1.00	1.00	18.00	26/05/2022	718d-BB-2022
	JustanSiahaan#	RajaMaligasMaju	3°02' 09.23"	99°18' 25.59"	1.00	1.00	18.00	26/05/2022	718e-BB-2022
694	LokotHasianto	RajaMaligasMaju	3°01' 32.44"	99°19' 37.14"	0.04	0.04	0.72	26/05/2022	719-BB-2022

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No	Name offarmer	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			
	Manurung#								
695	Suyono#	Sidomakmur2	3°02' 01.21"	99°22' 07.11"	1.00	1.00	18.00	19/08/2022	720-BB-2022
696	Selamat#	Plamboyan	3°04' 18.73"	99°21' 31.59"	2.00	2.00	36.00	19/08/2022	721-BB-2022
697	Erwin#	Sidomakmur2	3°01' 28.52"	99°14' 00.44"	1.28	1.28	23.04	19/08/2022	722-BB-2022
Total					1,277.80	1,277.80	20,628.59		

Note:

Sampled smallholder highlighted in blue

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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