

RSPO PRINCIPLE AND CRITERIA PUBLIC SUMMARY REPORT

☐ Initial Assessment

☒ Annual Surveillance Assessment (3)

☐ Recertification Assessment (Choose an item.)

☐ Extension of Scope

Client Company Name / Parent Company: Kelompok Tani Karya Bersama
Client Company / Parent Company Address: Jalan Rambutan RT 07/ RW 04, Desa Agung Mulya, Kecamatan Telaga Antang, Kabupaten Kotawaringin Timur, Provinsi Kalimantan Tengah, Indonesia
Certification Unit: Kelompok Tani Karya Bersama Location of Certification Unit: Jalan Rambutan RT 07/ RW 04, Desa Agung Mulya, Kecamatan Telaga Antang, Kabupaten Kotawaringin Timur, Provinsi Kalimantan Tengah, Indonesia
Date of Final Report: 03/11/2024

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Section 1: Scope of the Assessment

1. Company Details			
Parent Company	Kelompok Tani Karya Bersama		
RSPO Membership Number	1-0306-20-000-00	Membership Approval Date	31 October 2020
Address	Jalan Rambutan RT 07/ RW 04, Desa Agung Mulya, Kecamatan Telaga Antang, Kabupaten Kotawaringin Timur, Provinsi Kalimantan Tengah, Indonesia		
Palm Oil Mill / Group Manager / Estate (Certification Unit)	Kelompok Tani Karya Bersama		
Location / Address	Jalan Rambutan RT 07/ RW 04, Desa Agung Mulya, Kecamatan Telaga Antang, Kabupaten Kotawaringin Timur, Provinsi Kalimantan Tengah, Indonesia		
Website	-		
Management Representative	Yoyok Kuswoyo	E-mail	yoyokkuswoyo171@gmail.com
Telephone	+62 852 4563 8888	Facsimile	-

2. Certification Information			
Certificate Number	RSPO 809198	Certificate Start Date	03/09/2021
Date of First Certification	03/09/2021	Certificate Expiry Date	02/09/2026
Scope of Certification	Production of Sustainable Oil Palm Fresh Fruit Bunches 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 3) <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	N/A
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 Karya Bersama (72 smallholders, 209 plots, 300.46 Ha)	Jalan Rambutan RT 07/ RW 04, Desa Agung Mulya, Kecamatan Telaga Antang, Kabupaten Kotawaringin Timur, Provinsi Kalimantan Tengah, Indonesia	1° 46' 25.687" S	112° 37' 33.318" E

Note:

Total areas reduced compared to previous assessment due to land sale.

5. Description of Supply Base

New Planting Development	<input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes		
Estate / Smallholders	Total Planted (Mature + Immature) (Ha)	HCV (Ha)	Infrastructure & Other (Ha)	Total Area (Ha)	% of Planted
Kelompok Tani Karya Bersama (72 smallholders, 209 plots, 300.46 Ha)	300.46*	14.88**	-	300.46	100
Total	300.46*	14.88**	-	300.46	100

Note:

* Total areas reduced compared to previous assessment due to land sale.

**HCV area inside the planted area. Will not be replanting in the future.

6. Plantings & Cycle

Estate / Smallholders	Age (Years) - ha				Mature	Immature
	0 - 3	4 - 14	15 - 25	>25		
Kelompok Tani Karya Bersama (72 smallholders, 209 plots, 300.46 Ha)	3.00	258.78	38.68	-	297.46	3.00
Total (ha)	3.00	258.78	38.68	-	297.46	3.00

Note:

Only Mature area is considered as production area

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Total areas reduced compared to previous assessment due to land sale.

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

Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (Sep 2023 – Aug 2024)	Actual (Jul 2023 – Jun 2024)		Forecast (Sep 2024 – Aug 2025)
		Previous license period (Jul – Aug 2023)	Current license period (Sep 2023 – Jun 2024)	
Kelompok Tani Karya Bersama (72 smallholders, 209 plots, 300.46 Ha)	7,445.43	1,077	6,137	6,607
Total	7,445.43	7,214		6,607

Note:

- Total areas reduced compared to previous assessment due to land sale.
- *Volume extension approved by RSPO on 9/10/2024: 675.43 mt.

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

Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (Sep 2023 – Aug 2024)	Actual (Jul 2023 – Jun 2024)		Forecast (Sep 2024 – Aug 2025)
		Previous license period (Jul – Aug 2023)	Current license period (Sep 2023 – Jun 2024)	
N/A		N/A	N/A	
Total		N/A		

Note:

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

Out growers / smallholders	Tonnage (MT) / year			
	Estimated last year (Sep 2023 – Aug 2024)	Actual (Jul 2023 – Jun 2024)		Forecast (Sep 2024 – Aug 2025)
		Previous license period (Jul – Aug 2023)	Current license period (Sep 2023 – Jun 2024)	
N/A	N/A	N/A	N/A	N/A
Total	N/A	N/A		N/A

Note:

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

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No.	Month - Year	Volume of FFB from certified supply base (MT)	Volume of FFB from uncertified supply base (MT)	Total FFB/Month (MT)
1	July 2023	588.64	-	-
2	August 2023	488.49	-	-
3	September 2023	463.06	-	-
4	October 2023	568.26	-	-
5	November 2023	613.97	-	-
6	December 2023	541.80	-	-
7	January 2024	696.41	-	-
8	February 2024	582.67	-	-
9	March 2024	682.53	-	-
10	April 2024	720.47	-	-
11	May 2024	665.38	-	-
12	June 2024	602.76	-	-
TOTAL		7,214.44	-	-

Note:

10. Summary of Certified Tonnage (MT) (not applicable for ISS)			
Estimated last year (Sep 2023 – Aug 2024)	Actual (Jul 2023 – Jun 2024)		Forecast (Sep 2024 – Aug 2025)
	Previous license period (Jul – Aug 2023)	Current license period (Sep 2023 – Jun 2024)	
FFB	FFB		FFB
N/A	N/A	N/A	N/A
	TOTAL	N/A	
CPO (OER: %)	CPO (OER: %)		CPO (OER: %)
N/A	N/A	N/A	N/A
	TOTAL	N/A	
PK (KER: %)	PK (KER: %)		PK (KER: %)
N/A	N/A	N/A	N/A
	TOTAL	N/A	

Note:

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

1	N/A	N/A	N/A
TOTAL		N/A	N/A
Note:			

11. Summary of Actual Volume sold**Current License Period (Sep 2023 – Jun 2024)**

	RSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	Others		
CPO (MT)	N/A	N/A	N/A	N/A	N/A
PK (MT)	N/A	N/A	N/A	N/A	N/A
Credits	N/A	N/A	N/A	N/A	N/A

Previous License Period (Jul – Aug 2023)

CPO (MT)	N/A	N/A	N/A	N/A	N/A
PK (MT)	N/A	N/A	N/A	N/A	N/A
Credits	N/A	N/A	N/A	N/A	N/A

Note:

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)
	N/A	N/A	N/A	N/A
TOTAL			N/A	N/A

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)
	N/A	N/A	N/A	N/A
TOTAL			N/A	N/A

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

No.	Buyers Name	CPO Sold (MT)	PK Sold (MT)
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	N/A	N/A	N/A
	TOTAL	N/A	N/A
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
	N/A	N/A	N/A
	TOTAL		N/A
Note:			

12. Independent Smallholders Certified Tonnage (MT) / Volume									
	Estimated last year (Sep 2023 – Aug 2024)			Actual (Jul 2023 – Jun 2024)			Forecast (Sep 2024 – Aug 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			6,770			7,214			6,607
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	July 2023	588.64	117	29	13	-
2	August 2023	488.49	97	24	10	-
3	September 2023	463.06	92	23	10	-
4	October 2023	568.26	113	28	12	-
5	November 2023	613.97	122	30	13	-
6	December 2023	541.80	108	27	12	-
7	January 2024	696.41	139	34	15	-
8	February 2024	582.67	116	29	13	-
9	March 2024	682.53	136	34	15	-
10	April 2024	720.47	144	36	16	-

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11	May 2024	665.38	133	33	14	-
12	June 2024	602.76	120	30	13	-
TOTAL		7,214.44	1,437	357	156	-
Note: 1 mt = 1 credit						

13. Independent Smallholders Actual Sold Tonnage / Volume							
	FFB	FFB Conventional	FFB Other schemes	IS-CSPO	CSPK	IS-CSPKO	IS-CSPKE
Current License Period (Sep 2023 – Jun 2024)							
Credits				1,340	-	84	-
Physical	-	-	-				
Previous License period (Jul – Aug 2023)							
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)
1	Buyer 1	-	-	5	-	-	-
2	Buyer 2	-	-	595	-	-	-
3	Buyer 3	-	-	740	-	-	-
4	Buyer 4	-	-	-	-	84	-
TOTAL			-	1,340	-	84	-
Note: client cannot trace the palmtrace license number for above transaction.							

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.

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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 23 – 25 July 2024. The audit programme is included as Section 2.3.

The approach to the audit was to treat 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 1 October 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.

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

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

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

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

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

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

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

Assessment Program					
Name (Mill / Supply Base)	Year 1 (Certification)	Year 2 (ASA1-1)	Year 3 (ASA1-2)	Year 4 (ASA1-3)	Year 5 (ASA1-4)
Kelompok Tani Karya Bersama	✓	✓	✓	✓	✓

Tentative Date of Next Visit: July 1, 2025 - July 5, 2025

Total Number of Mandays: 9 Mandays

2.2 BSI Assessment Team

Name	Role	Competency
Andi Pratama Pasaribu	Team Leader	<p>Education: Holds a Bachelor Degree majoring Social Economy, Jember University</p> <p>Work Experience: 5 years working experience as Field Agronomy Assistant. 8 years working experience as RSPO Auditor / Lead Auditor.</p> <p>Training attended: Completed Indonesian Sustainable Palm Oil (ISPO) Lead Auditor training, Endorsed RSPO P&C Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISO 9001:2008 Lead Auditor course, ISO 14001:2005 Lead Auditor course , ISO45001:2018 Lead Auditor Course, RSPO endorsed RSPO SCCS Lead Auditor course, SMETA requirements training</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p> <p>Aspect covered in this audit:</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 checked="" 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>

Briyogi Shadiwa	Team Member	<p>Education: Diploma Degree, Oil Palm Plantation, from Institut Pertanian Bogor – Bogor, Indonesia.</p> <p>Work Experience: 6 Years working experience in palm oil sector as agronomist and managing sustainability. Qualified RSPO & ISPO auditor since 2018.</p> <p>Training Attended: Endorsed RSPO P&C Lead Auditor Course, RSPO ISH Training conducted by the RSPO Secretariat on March 2022, ISO 9001 Lead Auditor Course, ISO 14001 Lead Auditor Course, Social Accountability (SA 8000) Training, OHS Expert Training (Ahli K3 Umum), RSPO Independent Smallholder Training by RSPO Secretariat and RSPO Refreshment Training.</p> <p>Language proficiency: Fluent in Bahasa Indonesia and English</p> <p>Aspect covered in this audit:</p> <p><input checked="" type="checkbox"/> Good Agriculture Practice <input checked="" 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>
Haikal Ramadhan Kharismansyah	Team Member	<p>Education: Holds a bachelor degree in majoring Plant Pest and Disease from Padjadjaran University</p> <p>Work Experience: 3 Years working experience in oil palm industry as Agronomy Assistant. More than five years working experience as RSPO Auditor and RSPO Lead Auditor</p> <p>Training attended: Completed Endorsed RSPO P&C Lead Auditor Training Course, ISPO Auditor/Lead Auditor Course, RSPO P&C Social and Labour Standards and the Mechanics of Social Auditing Training, ISO 9001:2008, ISO 14001 : 2015 Auditor/Lead Auditor Course, RSPO ISH Standard Training Course and Endorsed RSPO Supply Chain Lead Auditor Training Course. Refreshment RSPO P&C Lead Auditor Training Course by checkmark, SA8000 awareness by IPQI Institute</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 checked="" 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>

Accompanying Persons: NIL

2.3 Assessment Plan

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

Date	Time	Subjects	AP	BS	HR
Monday, 22/07/2024	12.50 – 14.30	Traveling Jakarta – Palangkaraya (QG-452)	√	√	√
	14.30 – 19.30	Traveling Palangkaraya – Desa Agung Mulya	√	√	√
Tuesday, 23/07/2024	08.00 – 09.00	Rapat Pembukaan: Opening Meeting <ul style="list-style-type: none"> Presentasi & Penjelasan oleh Group Manager Kelompok Tani Karya Bersama <i>Presentation by Group Manager Kelompok Tani Karya Bersama</i> Presentasi oleh Tim BSI (Detail Rencana Audit, dll.) <i>Presentation by BSI Indonesia</i> 	√	√	√
	09.00 – 12.00	Kunjungan lapangan sampel pekebun <i>Field visits to smallholders sampled.</i> <i>Total sample of RSPO</i> <i>Sample calculation = $\sqrt{y} \times z = \sqrt{72} \times 1.2$</i> <i>(medium risk) = $8.48 \times 1.2 = 10.18$ = rounded to 11 sample of farmer</i> Day 1: 10 sample of farmer Observasi lapangan dan interview dengan pekebun serta pekerja terkait peran Group Manager dan Tim ICS, pengelolaan kebun, K3, ketenagakerjaan, pengelolaan lingkungan dan kawasan konservasi, perbaikan berkelanjutan, dll. <i>Field observation and interview with farmers and workers concerning the role of Group Manager and ICS team, best management practices, occupational health and safety, worker welfare, HCV, environmental management, continual improvement, etc.</i>			
	12.00 – 14.00	Break	√	√	√

Date	Time	Subjects	AP	BS	HR
	14.00 – 15.00	Public consultation: <ul style="list-style-type: none"> Dinas terkait di Kabupaten Kotawaringin Timur (via phone) <i>Related government agencies in Kotawaringin Timur Regency.</i> Komunitas local, kepala desa <i>Local community and village head</i> Pemilik lahan sebelumnya (jika ada) <i>Previous landowner (if any)</i> LSM local maupun international <i>Local and international NGO's</i> 	√	√	√
	15.00 – 16.30	Kajian dokumen audit Document Review <ul style="list-style-type: none"> Prinsip 1. Optimalisasi produksi, efisiensi, dampak positif dan ketahanan. <i>Principle 1: Optimize productivity, efficiency, positive impacts and resilience</i> Prinsip 2. Memastikan legalitas, menghormati hak-hak lahan dan kesejahteraan komunitas <i>Principle 2: Ensure legality, respect for land rights and community wellbeing</i> Prinsip 3. Menghormati hak asasi manusia, termasuk hak-hak dan ketentuan/perjanjian pekerja <i>Principle 3: Respect human rights, including worker's rights and conditions</i> Prinsip 4. Melindungi, melestarikan, dan memperkaya ekosistem dan lingkungan <i>Principle 4: Protect, conserve and enhance ecosystems and the environment</i> Persyaratan Sistem Kendali Internal untuk grup pekebun <i>Internal Control System (ICS) requirements for Smallholder Groups</i> 	√	√	√
	16.30 – 17.00	Wash up meeting <i>Penyampaian progress audit</i>	√	√	√
Wednesday 24/07/2024	08.00 – 12.00	Verifikasi dokumen lanjutan <i>Document review continuation</i>	√	√	√
	12.00 – 14.00	Break	√	√	√

Date	Time	Subjects	AP	BS	HR
	14.00 – 16.30	Verifikasi dokumen lanjutan <i>Document review continuation</i>	✓	✓	✓
	16.30 – 17.00	Wash up meeting <i>Penyampaian progress audit</i>	✓	✓	✓
Thursday 25/07/2024	08.00 – 12.00	Verifikasi dokumen lanjutan <i>Document review continuation</i>	✓	✓	✓
	12.00 – 14.00	Break	✓	✓	✓
	14.00 – 15.00	Verifikasi dokumen lanjutan <i>Document review continuation</i>	✓	✓	✓
	15.00 – 16.00	Rapat penutupan <i>Closing meeting</i>	✓	✓	✓
	16.00 – 20.00	Traveling Desa Agung Mulya - Palangkaraya	✓	✓	✓
Friday 26/07/2024	07.10 – 08.55	Traveling Palangkaraya – Jakarta (GA555)	✓	✓	✓

NCR Close Out Plan

Date	Time	Subjects	AP
Monday, 30/09/2024	12.50 – 14.30	Traveling Jakarta – Palangkaraya (QG-452)	✓
	14.30 – 19.30	Traveling Palangkaraya – Desa Agung Mulya	✓
Tuesday, 01/10/2024	08.00 – 09.00	Rapat Pembukaan: <i>Opening Meeting</i> <ul style="list-style-type: none"> Presentasi & Penjelasan oleh Group Manager Kelompok Tani Karya Bersama <i>Presentation by Group Manager Kelompok Tani Karya Bersama</i> Presentasi oleh Tim BSI (Detail Rencana Audit, dll.) <i>Presentation by BSI Indonesia</i> 	✓

Date	Time	Subjects	AP
	09.00 – 12.00	Verifikasi dokumen dan lapangan NC No.: <ul style="list-style-type: none"> 2525218-202407-M1 2525218-202407-M2 2525218-202407-M3 2525218-202407-M4 2525218-202407-M5 2525218-202407-M6 2525218-202407-M7 	✓
	12.00 – 14.00	Break	✓
	14.00 – 15.00	Lanjutan verifikasi dokumen	✓
	15.00 – 16.00	Closing meeting	✓
	16.00 – 20.00	Traveling Desa Agung Mulya - Palangkaraya	✓
Wednesday, 02/10/2024	07.10 – 08.55	Traveling Jakarta - Palangkaraya (GA555)	✓

Section 3: Assessment Findings

3.1 Multiple Management Units and Time Bound Plan

Not applicable for Independent Smallholder

3.2 Progress of scheme smallholders and/or outgrowers

Not applicable for Independent Smallholder

Approved Time Bound Plan

Not applicable for Independent Smallholder

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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 7 (seven) Critical raised. The Kelompok Tani Karya Bersama Certification unit submitted Corrective Action Plans for the nonconformity. Corrective action plans with respect to the nonconformity was reviewed by the BSI audit team and accepted.

The implementation of the corrective action plans to address the minor nonconformity will be followed up during the next surveillance assessment (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 #	2525218-202407-M1	Issued Date	25 July 2024
Due Date	23 October 2024	Closure Date	1 October 2024
Indicator & Category (Critical / Minor)	Indicator 1.1 (E) (Critical)		
Statement of Nonconformity:	Kelompok Tani Karya Bersama has not been able to show proof of registration of notarial deeds to the Ministry of Law and Human Rights in accordance with applicable regulations.		
Requirement Reference:	Indicator 1.1 (E) Legally registered entities have documented evidence to include: 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).		
Objective Evidence:	The establishment of Kelompok Tani Karya Bersama has been recorded in accordance with notarial deed No. 02 dated 20 March 2018 by Notary Joni SH, MH, Sp. N. However, there is no evidence that the deed of establishment has been registered with the Ministry of Law and Human Rights in accordance with the Regulation of the Minister of Law and Human Rights No. 3 of 2016 concerning Procedures for Submitting Applications for Legal Entity Approval and Approval of Amendments to the Association's Articles of Association.		
Corrections:	<ul style="list-style-type: none"> Coordinate with the Notary for the Registration of Notary Deed through the system of Legal Entity Administration System/Sisminbakum. Re-registering the establishment of an organization's legal entity through a notary and registering it with the Legal Entity Administration System, Ministry of Law and Human Rights. 		
Root Cause Analysis:	There was a mistake about the process of registering an organization's legal entity by a notary which resulted in the organization's deed of establishment not being registered with the Ministry of Law and Human Rights.		

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Corrective Actions:	Inventory all licensing documents owned and coordinate with BGA Group's legal department (partner company) to help ensure compliance with regulations. This also applies to the subsequent licensing process.
Assessment Conclusion:	<ul style="list-style-type: none"> Kelompok Tani Karya Bersama has re-registered in accordance with Notary Deed No. 07 dated 19 September 2024 recorded by Notary Ahmad Rahmatullah, S.H., M.Kn on behalf of the Perkumpulan Kelompok Tani Karya Bersama Desa Agung Mulya. Proof of name registration from the Directorate General of General Legal Administration can be shown on 23 August 2024. Proof of email approval for notary deed registration dated 17 September 2024 can be shown. The certification unit in collaboration with BGA Group's legal department has evaluated all applicable laws and regulations. Based on the results of the verification, there are 13 laws and regulations and their implementation that have been evaluated. There are 5 legal documents that are in the process of updating data while the rest have been appropriate. <p>Based on the fact above, this noncompliance satisfactorily closed.</p>

Non-conformity			
NCR Ref #	2525218-202407-M2	Issued Date	25 July 2024
Due Date	23 October 2024	Closure Date	1 October 2024
Indicator & Category (Critical / Minor)	Indicator 1.1 (MS-A) (Critical)		
Statement of Nonconformity:	Kelompok Tani Karya Bersama has not been able to show evidence of having carried out annual training related to financial/organizational management.		
Requirement Reference:	Indicator 1.1 (MS-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 organizations as well as socializing the mechanism at which pricing is set for smallholder organizations.		
Objective Evidence:	Kelompok Tani Karya Bersama has carried out organizational strengthening training activities in 2018-2019. However, based on the current assessment, the certification unit has not been able to show evidence of the latest training related to financial/organizational management and other training required by the organization		
Corrections:	<ul style="list-style-type: none"> Prepare identification of training required according to membership level: Board of ICS, Smallholders or plot manager. Conduct training and document according to identification to the management & ICS Team regarding strengthening/management of the organization & capacity building 		

Root Cause Analysis:	<ul style="list-style-type: none"> ICS Team did not prepare a realistic work schedule based on available human resources. ICS Team did not maximize good relationships & communication to organize & attend training.
Corrective Actions:	The ICS board prepares a realistic work schedule based on available human resources.
Assessment Conclusion:	<ul style="list-style-type: none"> Unit of certification has planned 8 annual training items to be held annually in coordination with partners and government agencies. These items include: <ol style="list-style-type: none"> Organizational training → for ICS board Internal audit reporting training → for ICS board Group financial recording training → for ICS board HCV and firefighting training → all smallholders Agronomy training → all smallholders Hazardous waste handling training → all smallholders RSPO awareness training → all smallholders OHS training → all smallholders The certification unit has conducted training related to financial management facilitated by the Sustainability Department of BGA Group on August 31, 2024. Attended by 11 ICS board. Based on the results of the training, the ICS board prepared financial reports in the document "Cash Out - In Book of Kelompok Tani Karya Bersama ". The book is managed by the cooperative treasurer under supervised by Chairperson/Group Manager Kelompok Tani Karya Bersama. <p>Based on the fact above, this noncompliance satisfactorily closed.</p>

Non-conformity			
NCR Ref #	2525218-202407-M3	Issued Date	25 July 2024
Due Date	23 October 2024	Closure Date	1 October 2024
Indicator & Category (Critical / Minor)	Indicator 1.3 (MS-B) (Critical)		
Statement of Nonconformity:	Not All smallholder has adopted GAP on their farms, especially herbicide spraying mechanism.		
Requirement Reference:	Indicator 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:	The organization has had procedure related to pesticide spraying mechanism in SOP Weed Control (Karya Bersama-SOP-OPR-005, dated 20 December 2019). Based on these procedures, spraying activities may only be carried out selectively.		

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	However, based on field observation found blanket spraying (not selective as written on procedure) on plots of land owned by smallholder member ID 14_KB.
Corrections:	<ul style="list-style-type: none"> Refreshment training on weed management, pest and other plant disease management for all group members/plot managers. Conduct regular evaluations (inspection schedules) of activities/training provided to group members/land managers.
Root Cause Analysis:	<ul style="list-style-type: none"> Training has not been conducted comprehensively to all members or plot managers, due to members unable to attend the training. The ICS team has not conducted a comprehensive evaluation of GAP implementation at the smallholders and/or plot manager level.
Corrective Actions:	<ul style="list-style-type: none"> The ICS team prepares several training/socialization/material delivery methods & GAP implementations. Prepares a schedule for evaluation, inspection and discussion periodically, for example in monthly member/land manager meetings to monitor GAP implementation in the ground.
Assessment Conclusion:	<ul style="list-style-type: none"> The certification unit has carried out best management training activities facilitated by the BGA Group agronomy/research staff for the Central Kalimantan region to all members as follows: <ol style="list-style-type: none"> In class training on 28 August 2024; attended by 76 participants including non-members. Field training on 29 August 2024; attended by 30 participants. Based on these records, it can be concluded that all smallholders have participated in best management practices training. Based on the results of interviews with farmers ID No. 14_KB, 60_KB and 4 non-sample farmers, obtained information that all of them had understood the risks of blanket spraying and were willing to follow the organization's direction not to carry out blanket spraying in the future. The results of field visits to 8 smallholders sample during the NCR Close Out showed that none of them carried out blanket spraying. Smallholders group leaders conducts periodic inspections of member's plot every 3 months. The results of the inspection will be documented in the inspection report. <p>Based on the fact above, this noncompliance satisfactorily closed.</p>

Non-conformity			
NCR Ref #	2525218-202407-M4	Issued Date	25 July 2024
Due Date	23 October 2024	Closure Date	1 October 2024
Indicator & Category (Critical / Minor)	Indicator A.2.1 (E; MS-A; MS-B) (Critical)		

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Statement of Nonconformity:	<p>Eligibility</p> <p>The group manager has not been able to show sufficient evidence that the work plan that has been prepared has been monitored accurately to ensure its implementation.</p> <p>MS-A & MS-B</p> <p>The Group Manager has not been able to fully demonstrate the group compliance with ISH standards.</p>
Requirement Reference:	<p>Indicator A.2.1 Eligibility</p> <p>The group manager has planned for the implementation of the ICS.</p> <p>Indicator A.2.1 Milestone A; Milestone B</p> <p>The group manager can demonstrate compliance of the ICS by individual members.</p>
Objective Evidence:	<p>Kelompok Tani Karya Bersama has a Work Plan for the 2023 and 2024 periods which includes:</p> <ul style="list-style-type: none"> • Group management and ICS meetings. • Membership meeting related on premium sharing disbursement and organization development. • RSPO awareness training • Agronomy training for all members and integrated pests • ICS training • Internal Audit training • Training on hazardous waste handling • New member addition (if any) • Preparation for internal audit • Dissemination of HCV management to all members • Dissemination of fire management. <p>However, results of the verification of the realization checklist show that there are several contradictory activities, for example:</p> <ul style="list-style-type: none"> • Dissemination of HCV management to all members of Kelompok Tani Karya Bersama members was stated "Implemented in May 2024", however based on documentation and interviews with 11 sample smallholders, this has not been implemented. • The addition of members was stated to have been realized in May 2024, while the conditions when this assessment was carried out were that there had been no changes in members or area size. • RSPO awareness training was stated "Realized in June 2024", however based on documentation, the training carried out was only for agronomic aspects and had not been attended by all members.

	<p>MS-A & MS-B</p> <p>Results of field visits and document verification, it is known that the Group Manager has not been able to fully demonstrate the group compliance with ISH standards, for example, as indicated by:</p> <ol style="list-style-type: none"> 1. Blanket spraying was still found on the smallholder plot ID 14_KB. 2. There is pesticide packaging used found on plots of land owned by farmers. Metabhethe on plot ID 14_KB and Glyphoshate on plot ID 60_KB. 3. Not all members have signed the group membership statement as stated in the "SOP Karya Bersama SOP-SOP-ORG-004 (Initial SH & YY). 4. There are still member plots with uncontrolled weed in plot ID 122_KB and circle path in plot ID 120_KB.
Corrections:	<ul style="list-style-type: none"> • Prepare identification of training required according to membership level: Administrators, ICS Team & smallholder members. • Conduct training and document according to the result of identification for farmer group members. • Conduct evaluation of activities carried out for smallholders. • Provide alternative training methods for smallholders who are unable to attend when training is carried out.
Root Cause Analysis:	<ul style="list-style-type: none"> • Training has not been carried out comprehensively to members who own and/or manage land, because members were unable to attend when the training was carried out. • The ICS Team have not conducted a comprehensive evaluation of the implementation in the field at the farmer and/or land manager level. • The ICS Team require training related to organizational management and resource management systems.
Corrective Actions:	<ul style="list-style-type: none"> • ICS Team prepare several training/socialization/material delivery methods & GAP implementations. • ICS Team prepare a realistic work schedule based on available human resources. • Prepare a schedule for evaluation, plot inspection and discussion periodically, for example in monthly meetings to monitor GAP implementation in each plot.
Assessment Conclusion:	<ul style="list-style-type: none"> • Unit of certification has planned 8 annual training items to be held annually in coordination with partners and government agencies. These items include: <ol style="list-style-type: none"> 1. Organizational training → for ICS board 2. Internal audit reporting training → for ICS board 3. Group financial recording training → for ICS board 4. HCV and firefighting training → all smallholders 5. Agronomy training → all smallholders 6. Hazardous waste handling training → all smallholders 7. RSPO awareness training → all smallholders 8. OHS training → all smallholders

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	<ul style="list-style-type: none"> The certification unit has carried out best management training activities facilitated by the BGA Group agronomy/research staff for the Central Kalimantan region to all members as follows: <ol style="list-style-type: none"> In class training on 28 August 2024; attended by 76 participants including non-members. Field training on 29 August 2024; attended by 30 participants. Based on these records, it can be concluded that all smallholders have participated in best management practices training. Training on HCV area management, ex-chemical waste handling, OHS training, land fire extinguishing and awareness related to RSPO ISH facilitated by the Sustainability Department of BGA Group on 30 August 2024; attended by 74 participants including non-members. Based on the results of interviews with farmers ID No. 14_KB, 60_KB and 4 non-sample farmers, obtained information that all of them had understood the risks of blanket spraying and were willing to follow the organization's direction not to carry out blanket spraying in the future. The results of field visits to 8 smallholders sample during the NCR Close Out showed that none of them carried out blanket spraying. Based on the results of the visit to plots ID No. 122_KB and 120_KB, it was found that the weed conditions had been successfully controlled. The smallholders concerned are committed to improving the upkeep quality, especially weed control in the future. Smallholders group leaders conducts periodic inspections of member's plot every 3 months. The results of the inspection will be documented in the inspection report. <p>Based on the fact above, this noncompliance satisfactorily closed.</p>
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Non-conformity			
NCR Ref #	2525218-202407-M5	Issued Date	25 July 2024
Due Date	23 October 2024	Closure Date	1 October 2024
Indicator & Category (Critical / Minor)	Indicator A.2.3 (MS-B) (Critical)		
Statement of Nonconformity:	The latest training attended by members do not cover the issue related to HCV management, environmental management, pest and disease management, fire control and worker welfare aspect.		
Requirement Reference:	Indicator A.2.3 (MS-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.		
Objective Evidence:	The organization has showed record of latest training/socialization for all members. Several evidence as follows:		

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	<ul style="list-style-type: none"> • Agronomy Training on 11 June 2024. Attended by 37 participants. • Agronomy Training on 15 March 2024. Attended by 37 participants. <p>However, there's no evidence that organization has conducted annual training related to HCV management, environmental management, pest and disease management, fire control and worker welfare aspect.</p>
Corrections:	<ul style="list-style-type: none"> • Prepare identification of training required according to membership level: Administrators, ICS Team & smallholders. • Conduct training and document according to identification for smallholders.
Root Cause Analysis:	<ul style="list-style-type: none"> • ICS Team did not conduct/provide training in accordance with the 2024 work plan. • Several smallholders were unable to attend when the training was scheduled.
Corrective Actions:	The ICS Team prepare several training/socialization/material delivery & implementation methods, as well as conduct evaluations of the implementation of training & implementation in the ground.
Assessment Conclusion:	<ul style="list-style-type: none"> • Unit of certification has planned 8 annual training items to be held annually in coordination with partners and government agencies. These items include: <ol style="list-style-type: none"> 1. Organizational training → for ICS board 2. Internal audit reporting training → for ICS board 3. Group financial recording training → for ICS board 4. HCV and firefighting training → all smallholders 5. Agronomy training → all smallholders 6. Hazardous waste handling training → all smallholders 7. RSPO awareness training → all smallholders 8. OHS training → all smallholders • The certification unit has carried out best management training activities facilitated by the BGA Group agronomy/research staff for the Central Kalimantan region to all members as follows: <ol style="list-style-type: none"> a. In class training on 28 August 2024; attended by 76 participants including non-members. b. Field training on 29 August 2024; attended by 30 participants. <p>Based on these records, it can be concluded that all smallholders have participated in best management practices training.</p> • Training on HCV area management, ex-chemical waste handling, OHS training, land fire extinguishing and awareness related to RSPO ISH facilitated by the Sustainability Department of BGA Group on 30 August 2024; attended by 74 participants including non-members. • Smallholders group leaders conducts periodic inspections of member's plot every 3 months. The results of the inspection will be documented in the inspection report. <p>Based on the fact above, this noncompliance satisfactorily closed.</p>

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Non-conformity			
NCR Ref #	2525218-202407-M6	Issued Date	25 July 2024
Due Date	23 October 2024	Closure Date	1 October 2024
Indicator & Category (Critical / Minor)	Indicator B.1.1 MS-B (Critical)		
Statement of Nonconformity:	No information regarding to findings from the latest annual internal audit.		
Requirement Reference:	Indicator B.1.1 (MS-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:	Based on group management interview, the internal audit has been done on period 2024. However, there's no information regarding to findings from that assessment.		
Corrections:	Refreshment training/socialization for ICS Team: <ul style="list-style-type: none"> Internal checklist for smallholders Strengthening ICS Team for Internal Audit Process Reporting of inspection in accordance with procedures set by ICS Board. 		
Root Cause Analysis:	<ul style="list-style-type: none"> The ICS Team did not conduct Internal Assessments in accordance with the established mechanisms & procedures. The ICS Team has not carried out the division of tasks systematically and the implementation of Internal Audits in accordance with the schedule 		
Corrective Actions:	Prepare a schedule and conduct periodic evaluations on internal audits & implementation in the ground, for example in routine monthly meetings.		
Assessment Conclusion:	<p>Unit of certification has conducted training related to financial and organizational management facilitated by the BGA Group Sustainability Department on 31 August 2024. Attended by 11 ICS Board. One of the training agendas is related to Internal Audit Implementation Techniques and Reporting.</p> <p>Based on the document review, the certification unit has made improvements to the internal audit report by completing the following columns:</p> <ul style="list-style-type: none"> Number ID Number Farmer's name Plot area Planting year Documentation (picture) Audit date Inspection results Plot condition Recommendations 		

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	<ul style="list-style-type: none"> Suggestions for improvement Audit team <p>Based on the fact above, this noncompliance satisfactorily closed.</p>
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Non-conformity			
NCR Ref #	2525218-202407-M7	Issued Date	25 July 2024
Due Date	23 October 2024	Closure Date	1 October 2024
Indicator & Category (Critical / Minor)	Indicator D.2.1 (MS-B) (Critical)		
Statement of Nonconformity:	Kelompok Tani Karya Bersama has not been able to prove that 100% of certified product sales come from certified production.		
Requirement Reference:	Indicator D.2.1 (MS-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.		
Objective Evidence:	Based on document review, it is known that the Kelompok Tani Karya Bersama has sold 1,340 MT of CSPO credit or equivalent to 6,700 MT of FFB. Until the audit was carried out, Kelompok Tani Karya Bersama only produced 6,137 MT of FFB or equivalent to 1,227.4 MT of CSPO.		
Corrections:	Preparation of credit allocation and/or sales procedures periodically, every 3 months, to prevent excess sales from production realization.		
Root Cause Analysis:	Unit of certification miss understanding related to total certified product that can be sell during the certification period.		
Corrective Actions:	Conduct monitoring and evaluation regularly related to the established procedures.		
Assessment Conclusion:	<p>The Group Manager issued an SOP for Recording Harvest Results and Sales of Certified Products and Distribution of Agricultural Products (No. Doc. Karya Bersama-SOP-ORG-07) dated 31 August 2024. The document explains that:</p> <ul style="list-style-type: none"> Records of smallholders FFB is carried out by themselves through the 'Buku Catatan Panen' right after harvest activity and sent to the Sales and Purchasing Unit and the Group Secretary for recapitulation. Sales of certified products are carried out by the group leader by book and claim with an allocation per 3 months no later than the 10th of each month to prevent excess sales. Based on the group agreement on June 8, 2021, the distribution of premium sharing is carried out by 50% being managed for group saving and group management. The other 50% is shared for each member according to the production results from the certified plot. The above distribution is carried out after deducting the surveillance audit costs by the Certification Institution. 		

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	<ul style="list-style-type: none"> Based on production recapitulation data since the current certificate period (September 2023 - August 2024), the certification unit has produced FFB of 7,445 MT (more than what has been sold of 6,700 MT). <p>Based on the fact above, this noncompliance satisfactorily closed.</p>
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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 #	Nil	Issued Date	Nil
Due Date	Nil	Closure Date	Nil
Indicator & Category (Critical / Minor)	Nil		
Statement of Nonconformity:	Nil		
Requirement Reference:	Nil		
Objective Evidence:	Nil		
Corrections:	Nil		
Root Cause Analysis:	Nil		
Corrective Actions:	Nil		
Assessment Conclusion:	Nil		
Effectiveness Closure (for previous audit closed Critical NC):	Nil		

Previous Audit Opportunity for Improvement	
OFI#	Description
OFI 1	OFI Statement:

B.1.1 (MS-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.

As a guide in implementing internal audits, the Kelompok Tani Karya Bersama has an Internal Audit SOP (Karya Bersama-SOP-ORG-003) dated December 20 2019 which explains that internal audit activities are carried out at least once a year by personnel who are not directly related/responsible for the schedule audit of days and/or activities in the audited area. During the audit process, evidence can be shown that audit activities have been carried out in March, April, May June 2023. The results of auditor verification related to internal audit activities show that internal audit activities are still limited to what is lacking and needs to be completed and have not systematically informed what is needed. become a major concern such as risk factors, potential non-compliance or repeated errors.

In this regard, the Kelompok Tani Karya Bersama is encouraged to develop systematic audit methods in each section, for example ICS compliance, agronomy compliance in the field, employment and OHS aspects, environmental aspects, legal aspects, documenting records, housing aspects including facilities. and infrastructure and other matters regulated in the RSPO principles and criteria for Independent Smallholders.

Verification / Follow-up actions:

Based on auditor verification, this indicator raised as noncompliance. See details in NC No. 2525218-202407-M6.

OFI 2**D.2.1 MS-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% of all certified volumes.

PT Mutuagung Lestari has determined projections for RSPO certified TBS, CSPO, CSPKO and CSPKE for the licensing period 16 November 2022 - 02 September 2023 with the following details:

Table 1: Production Projections

Product	Quantity (MT)
FFB	7,303
CSPO	1,460
CSPKO	200
CSPKE	164

Then, Kelompok Tani Karya Bersama has initially sold certified products via book and claim via palm trace with the following details:

Table 2: Sales of certified products

Product	Quantity (MT)
FFB	-
CSPO	-
CSPKO	160

Meanwhile, the certified production for the period July 2022 - June 2023 is:

Table 3: Actual production

Product	Quantity (MT)
FFB	6,695.46
CSPO	1,339.09
CSPKO	184.13
CSPKE	150.65

So based on the data above, between the actual production (table 3) and the certified products sold (table 2 there is a difference of:

Table 4: Sales Difference Data

Product	Quantity (MT)
CSPKO	(-9.35)

Referring to the data above, there is an excess of sales between the products produced and those sold by book and claim. In this regard, based on the results of calculations of production data estimates taking into account trends in production data, the amount of production up to August 2023 exceeds the products that have been sold with the following details:

Table 5: Production Projection

Product	Quantity (MT)
FFB	7,813.34
CSPO	1,562.67
CSPKO	214.87
CSPKE	175.80

In this regard, associations are encouraged to develop monitoring mechanisms including sales models/procedures to prevent over-selling of the certified products produced. This is an opportunity for improvement.

Verification / Follow-up actions:

Based on auditor verification, this indicator raised as noncompliance. See details in NC No. 2525218-202407-M7.

OFI 3

2.1 (MS-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.

In the previous standard (RSPO Independent Smallholder Standard, 6 November 2019) it was stated that the total land ownership of individuals in Indonesia is no more than 25 Ha, which is the accumulation of total land ownership wherever the location is located. Furthermore, in the RSPO Independent Smallholder Standard Indonesia National Interpretation for the Production of Sustainable Palm Oil 2020, endorsed by the RSPO Board of Governors on 14 February 2022, it is stated that the maximum area of

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	<p>individual ownership is 20 Ha and the total area is an accumulation of total ownership. land wherever the location is located.</p> <p>The current situation found that there were 2 farmers who owned land with a total area of more than 20 ha, where when they first joined as members of the group this was still permitted/in accordance with the provisions of the RSPO Independent Smallholder Standard, 6 November 2019.</p> <p>In this regard, Kelompok Tani Karya Bersama is encouraged to adjust the maximum size of members in accordance with the RSPO Independent Smallholder Standard, Indonesia National Interpretation for the Production of Sustainable Palm Oil 2020, endorsed by the RSPO Board of Governors on 14 February 2022.</p> <p>Verification / Follow-up actions:</p> <p>During this assessment, obtained information that smallholders with more than 20 Ha has been transferred his plot to their son/daughter. Unit of certification has stipulated new policy related to registration of new member to avoid plot ownership that exceed the regulation.</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)
ASA-1				
2022.01	Critical	B.1.1 (MS-B)	28 July 2022	26 October 2022
2022.02	Critical	4.2 (E)	28 July 2022	27 October 2022
ASA-2				
Nil				
ASA-3				
2525218-202407-M1	Critical	Indicator 1.1 (E)	25 July 2024	1 October 2024
2525218-202407-M2	Critical	Indicator 1.1 (MS-A)	25 July 2024	1 October 2024
2525218-202407-M3	Critical	Indicator 1.3 (MS-B)	25 July 2024	1 October 2024
2525218-202407-M4	Critical	Indicator A.2.1 (E; MS-A; MS-B)	25 July 2024	1 October 2024
2525218-202407-M5	Critical	Indicator A.2.3 (MS-B)	25 July 2024	1 October 2024
2525218-202407-M6	Critical	Indicator B.1.1 MS-B	25 July 2024	1 October 2024
2525218-202407-M7	Critical	Indicator D.2.1 (MS-B)	25 July 2024	1 October 2024
Note: this is a transfer CB organization. Previously assessment with other CB.				

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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 Kelompok Tani Karya Bersama Certification Unit's environmental and social performance, legal and any known dispute issues.

Meetings were conducted with stakeholders to seek their views on the performance of the company with respect to the RSPO requirements and aspects where they considered that improvements could be made. At the start of each meeting, the interviewer explained the purpose of the audit followed by an evaluation of the relationship between the stakeholder and the company before discussions proceeded. The interviewer recorded comments made by stakeholders and later was verified with the management team. Any comment which is not complying to the RSPO 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)
Communities	Village Secretary of Tanjung Harapan	Face to face interview
Government Agency	Plantation and Husbandry Agency of Kotawaringin Timur Regency	Phone interview
Government Agency	Environmental Agency of Kotawaringin Timur Regency	Phone interview

Stakeholders comment	
01	<p>Feedbacks: Village Secretary of Tanjung Harapan</p> <ul style="list-style-type: none"> There is no land conflict until this assessment Some of smallholder in Tanjung Harapan planned to join KTKB next year if all requirement fulfilled. <p>Audit Team verification and response: No negative issues found. No further verification needed.</p>
02	<p>Feedbacks: Plantation and Husbandry Agency Staff of Kotawaringin Timur Regency</p> <ul style="list-style-type: none"> Not all smallholder plot had cultivation permit, some of them are in progress. Unit of certification has had firefighting team to mitigate land fire issue. There is no potential land conflict due to some of plot originated from transmigration program. <p>Audit Team verification and response: No negative issues found. No further verification needed. However, Group Manager has showed the proposal for cultivation permit.</p>
	<p>Feedbacks:</p>

03	Environmental Agency Staff of Kotawaringin Timur Regency <ul style="list-style-type: none"> All smallholder has had environmental permit There is no issues related to environmental violation
	Audit Team verification and response: No negative issues found. No further verification needed.



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
Duaris / Kristian	2010	2	Yes	Yes	Comply
Marsu	1994	1	Yes	Yes	Comply

Previous land owner / user comment	
01	Feedbacks: Duaris (Previous Landowner of current plot on behalf of Yoyok Kuswoyo) Back to 2010, Duaris sold his plot to Yoyok Kuswoyo to pay his educational cost. Agreement based on mutual agreement without any coercion. Transfer of agreement witnessing by surrounding neighbours and village head. Currently the land title based on land statement letter issued by Village Head of Tanjung Harapan.
	Audit Team verification and response: There is no negative issued to follow up. All land purchased process was settled.
02	Feedbacks: Marsu (Previous Landowner of current plot on behalf of Sutarno) Back to 1994, Duaris sold his plot to Sutarno to pay his father-in-law medical cost. Agreement based on mutual agreement without any coercion. Transfer of agreement witnessing by surrounding neighbours and village head. Currently the land title based on private land title/Sertipikat Hak Milik (SHM) that issued by National Land Agency of Kotawaringin Timur Regency.
	Audit Team verification and response: There is no negative issued to follow up. All land purchased process was settled.

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.

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The audit objectives have been achieved and the certificate scope is appropriate. Based on the results of this audit, it is concluded that Kelompok Tani Karya Bersama 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 Kelompok Tani Karya Bersama is remain certified.	
Report prepared by	Acceptance of Assessment Conclusion
Name: Andi Pratama Pasaribu	Name: Yoyok Kuswoyo
Company Name: BSI Services Malaysia Sdn. Bhd.	Company Name: Kelompok Tani Karya Bersama
Title: Team Leader	Title: Group Manager ICS
Signature: 	Signature: <i>(I the undersigned, being the most senior relevant management representative of the operation seeking or holding certification, agree with the contents of this report and accept the liability in execution of the procedure in the report.)</i> 
Date: 1 October 2024	Date: 1 October 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	Legally registered entities have documented evidence to include: <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). 	Legal formation Kelompok Tani Karya Bersama has demonstrated the legal documentations: <ul style="list-style-type: none"> • Kelompok Tani Karya Bersama has been registered as RSPO member, No.1-0306-20-000-00, with date of membership approval 31 October 2020. • Deed of establishment based on Akta Notaris No. 02 Notary Joni, SH, MH, Sp. N dated 10 March 2018 on behalf of Kelompok Tani Karya Bersama. The establishment of Kelompok Tani Karya Bersama has been recorded in accordance with notarial deed No. 02 dated 20 March 2018 by Notary Joni SH, MH, Sp. N. However, there is no evidence that the deed of establishment has been registered with the Ministry of Law and Human Rights in accordance with the Regulation of the Minister of Law and Human Rights No. 3 of 2016 concerning Procedures for Submitting Applications for Legal Entity Approval and Approval of Amendments to the Association's Articles of Association. Taxpayer number "NPWP No.53.227.673.0-712.000" on behalf of Kelompok Tani Karya Bersama", dated 12 November 2021. This is raised as Non-compliance. • All plot has had statement letter on environmental management that registered to the Environmental Agency of Kotawaringin Timur Regency. 	Non-compliance

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Criterion / Indicator		Assessment Findings	Compliance
		<p>Fair and transparent decision making and governance</p> <ul style="list-style-type: none"> Based on annual membership meeting letter No. 04/Int/KB/111/2018 dated 20 March 2018, all members appointed Yoyok Kuswoyo as Group Manager ICS of Kelompok Tani Karya Bersama. Kelompok Tani Karya Bersama also provided information related to premium disbursement to all members. Agreement on premium disbursement reach during membership meeting. The last meeting was on 8 May 2023: <ul style="list-style-type: none"> a. Excavator purchase for helping operational activity. b. Certification cost. c. Operational activity. <p>During this assessment, Group Manager ICS informed that the premium price 2024 has been transferred into organizational account. Premium sharing will be brought to meeting in August 2024.</p>	
Milestone A	Group manager and group members have an Internal Control System (ICS) that meets all the ICS Eligibility and MS A requirements (section 3.2 below) and complete training on oil palm pricing mechanisms, financial management, and best practices for smallholder organisations as well as socialising the mechanism at which pricing is set for smallholder organisations.	<p>Unit of certification has had the Internal Control System as above:</p> <ul style="list-style-type: none"> Group Manager: Yoyok Kuswoyo Vice Group Head: Sutarno ICS Head: Kiswanto Secretary: Sukari Treasurer: Sutrisno Fire prevention and control unit: Kuswanto Sales and purchase unit: Sutrisno Counselling, HCV, GAP and Upkeep Unit: Sutarno 	Non-compliance

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Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> Audit and Monitoring Unit: Kiswanto New Membership Registration Unit: Sukari Sub Group 1 – Karya Bersama: Yoyok Kuswoyo Sub Group 2 – Sido Makmur: Sugito Sub Group 3 – Ngudi Makmur: Siswanto <p>Kelompok Tani Karya Bersama has carried out organizational strengthening training activities in 2018-2019. However, based on the current assessment, the certification unit has not been able to show evidence of the latest training related to financial/organizational management and other training required by the organization. This is raised as Non-compliance.</p>	
Milestone B	<p>Smallholder groups are operating in accordance to best management practices for groups, including:</p> <ul style="list-style-type: none"> Fair and transparent decision-making and governance Sustainable financial management 	<p>Based on the report and interview with smallholder sampled obtain information that the decision-making process for critical issues such as premium sharing and financial are through the membership meeting whilst the daily operational activity following Group Manager decision. For example, agreement on premium sharing disbursement is based on the result of annual membership meeting on 8 May 2024. The next meeting will be held in August 2024.</p> <p>Until this assessment, unit of certification showed their financial report whereby the account still in positive balance. Until this assessment, ICS still hold total premium sold this year. This information has been disseminated to all members during membership meeting 22 June 2024.</p>	Complied
Criteria 1.2: Smallholders have the capacity to effectively manage their farm.			

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Criterion / Indicator		Assessment Findings	Compliance													
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.	<p>The organization has showed record of training/socialization regarding to GAP for all members. Here’s the evidences:</p> <ul style="list-style-type: none">• Agronomy Training on 11 June 2024. Attended by 37 persons.• Agronomy Training on 15 March 2024. Attended by 37 Persons. <p>The topic of the training is about good agriculture practice from manuring, upkeep and harvesting activities.</p> <p>Based on interview with 11 sampled members, they are aware that has been induction by organization related to GAP training in period 2024, including how to record the production on daily basis.</p>	Complied													
Milestone B	Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sales.	<p>All members have obligation by organization to record all activities on their field. The information for the activities records on “Daily Harvesting Report”. Here’s the record which has been showed to auditors:</p> <table><tr><td>Members Name</td><td>Date</td><td>Production</td></tr><tr><td rowspan="2">Efda Wardayani</td><td>15 April 2023</td><td>7,018 kg</td></tr><tr><td>12 June 2024</td><td>4,695 kg</td></tr><tr><td rowspan="2">Setyo Hartono</td><td>9 May 2023</td><td>5,622 kg</td></tr><tr><td>14 June 2024</td><td>6,263 kg</td></tr></table>	Members Name	Date	Production	Efda Wardayani	15 April 2023	7,018 kg	12 June 2024	4,695 kg	Setyo Hartono	9 May 2023	5,622 kg	14 June 2024	6,263 kg	Complied
Members Name	Date	Production														
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	14 June 2024	6,263 kg														

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Criterion / Indicator		Assessment Findings			Compliance							
		<table><tr><td>Aris Prayitno</td><td>8 January 2024</td><td>2,600 kg</td></tr><tr><td rowspan="2">Sudaryo</td><td>5 June 2024</td><td>3,310 kg</td></tr><tr><td>17 July 2023</td><td>3,000 kg</td></tr></table>	Aris Prayitno	8 January 2024	2,600 kg	Sudaryo	5 June 2024	3,310 kg	17 July 2023	3,000 kg		
Aris Prayitno	8 January 2024	2,600 kg										
Sudaryo	5 June 2024	3,310 kg										
	17 July 2023	3,000 kg										
		The sampled members also said that they will record all the activities on the form (which has been given by organization), including manuring and herbicide spraying.										
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).	The organization showed record of signed commitment for all members on “Declaration letter of Members”, especially on point 10 which declare “Maximum effort to implement best management practice on field”. For examples, members in the name of Sardi (11 June 2020), Aris Prayitno (11 June 2020) and Slamet Turyono (11 June 2020).			Complied							
Milestone A	Smallholders complete training on Good Agriculture Practices (GAP).	<p>The organization has showed record of training/socialization regarding to GAP for all members. Here’s the evidence:</p> <ul style="list-style-type: none">• Agronomy Training on 11 June 2024. Attended by 37 persons.• Agronomy Training on 15 March 2024. Attended by 37 Persons. <p>The topic of the training is about good agriculture practice from manuring, upkeep and harvesting activities.</p>			Complied							

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Criterion / Indicator		Assessment Findings	Compliance
		Based on interview with 11 sampled members, they are aware that has been induction by organization related to GAP training in period 2024.	
Milestone B	Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.	<p>The organization has had procedure related to pesticide spraying mechanism in SOP Weed Control (Karya Bersama-SOP-OPR-005, dated 20 December 2019). Based on these procedures, spraying activities may only be carried out selectively.</p> <p>However, based on field observation found blanket spraying (not selective as written on procedure) on plots of land owned by smallholder member ID 14_KB. This is raised as noncompliance.</p>	Non-compliance
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).	<p>Based on Smallholder Registry 2024, unit of certification has provided coordinates or maps of their plots and evidence of ownership, or rights to use the land all smallholder members. Smallholder registry attached information related as below:</p> <ul style="list-style-type: none"> • Member name • Plot number • GPS coordinate • Area summary • Annual FFB production • Date of joining • Phase 	Complied

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Criterion / Indicator		Assessment Findings					Compliance																																
		This document updated regularly once any update with the membership data.																																					
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>Unit of certification having 2 type of legal ownership which is private land rights/Sertifikat Hak Milik, issued by National Land Agency and Statement on Land Rights/Surat Pernyataan Tanah, issued by Subdistrict Head.</p> <p>During this assessment, the auditor team taking 11 smallholder sample to verify. The result of verification on them as follows:</p> <table><tr><th rowspan="2">No</th><th rowspan="2">Name</th><th colspan="2">GPS Coordinate</th><th rowspan="2">Total area</th><th rowspan="2">Land ownership status</th></tr><tr><th>Latitude (N)</th><th>Longitude (E)</th></tr><tr><td>1</td><td>Efda Wardayani</td><td>1°47'2"</td><td>112°38'49"</td><td>1,85</td><td>SPT No. 593.83/SPT/84 /Pem/IV/2018 dated 30/04/2018</td></tr><tr><td>2</td><td>Setyo Hartono</td><td>1°45'5"</td><td>112°36'45"</td><td>2,00</td><td>SPT No. 593.21/2847/S KT- PRG/X/2011 dated 04/11/2011</td></tr><tr><td>3</td><td>Yayuk Yuliana</td><td>1°46'4"</td><td>112°37'27"</td><td>1,00</td><td>SHM No. 15.05.03.53.M .00431 dated 15/01/1990</td></tr><tr><td>4</td><td>Sardi</td><td>1°46'3"</td><td>112°38'44"</td><td>1,00</td><td>SHM No. 15.05.03.53,M</td></tr></table>					No	Name	GPS Coordinate		Total area	Land ownership status	Latitude (N)	Longitude (E)	1	Efda Wardayani	1°47'2"	112°38'49"	1,85	SPT No. 593.83/SPT/84 /Pem/IV/2018 dated 30/04/2018	2	Setyo Hartono	1°45'5"	112°36'45"	2,00	SPT No. 593.21/2847/S KT- PRG/X/2011 dated 04/11/2011	3	Yayuk Yuliana	1°46'4"	112°37'27"	1,00	SHM No. 15.05.03.53.M .00431 dated 15/01/1990	4	Sardi	1°46'3"	112°38'44"	1,00	SHM No. 15.05.03.53,M	Complied
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Criterion / Indicator		Assessment Findings						Compliance
							.00962 dated 15/01/1990	
		5	Paiman P	1°46'1"	112°36'28"	1,00	SHM No. 15.05.03.53.M .00002 dated 15/01/1990	
		6	Samun	1°45'1"	112°37'25"	1,00	SPT No. 0053/VIII/SP/ Pem dated 04/08/2009	
		7	Sudaryo	1°46'2"	112°38'55"	1,00	SHM No. 15.05.03.53.M .00503 dated 15/01/1990	
		8	Slamet Turyono	1°46'2"	112°38'26"	1,00	SHM No. 15.05.03.53.M .00425 dated 15/01/1990	
		9	Suwanti	1°46'2"	112°39'32"	2,00	SKT No. 34/SKT/BMK/P em-Des/XII/2019 dated 21/12/2019	
		10	Aris Priyanto	1°49'2"	112°38'17"	2,09	SPT No. 593.83/SPT/31 5/Pem/V/2018 dated 30/04/2018	
		11	Slamet Purwanto	01° 48' 17.72"	112° 35' 48.80"	1,80	SHM No. 00312 located Tumbang	

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Criterion / Indicator		Assessment Findings						Compliance
							Sangai dated 28/12/2020	
Milestone B	Smallholder plots are clearly and visibly demarcated and maintained, and the smallholders are operating only within these boundaries.	Unit of certification has had the procedure namely SOP Perawatan Patok Batas Lahan No. Karya Bersama-SOP-ORG-006 dated 20 January 2021. Those procedure stated that boundary poles can be from wood, iron, pipe, or concrete whereby the installation involving the plot owner, surrounding neighbours, village representatives and completed with minutes of meeting installation. Boundary poles upkeep should be conduct annually. Based on field visit to the selected sample it can be concluded that all plot has been equipped with boundary poles and others marking such as frond stacking and small trenches to show the demarcation with others.						Complied
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).	All smallholders have signed the smallholder declaration and committed to not acquired land land without free, prior and informed consent of indigenous peoples, local communities or other users. During this assessment can be concluded that there is no new land acqisition. The land comes from government transmigration program in 1990 and land purchase with local communities.						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).							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).							Complied

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Criterion / Indicator		Assessment Findings	Compliance
		Through the interview with previous landowner, it can be concluded that land purchase between previous landowner and smallholder member are based on mutual agreement. Handover process witnessed by surrounding plot neighbours and village head/community elder.	
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).	All smallholders have signed the smallholder declaration and committed to not acquired land land without free, prior and informed consent of indigenous peoples, local communities or other users. During this assessment can be concluded that there is no new land acquisition. The land comes from government transmigration program in 1990 and land purchase with local communities. Through the interview with previous landowner, it can be concluded that land purchase between previous landowner and smallholder member are based on mutual agreement. Handover process witnessed by surrounding plot neighbours and village head/community elder. There is no land dispute exist until this assessment.	Complied
Milestone A	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involved.		Complied
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.		Complied
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 overlay between the distribution map of members of the Karya Bersama Farmers Group and the TGHK (Use of Land Rights Agreement) map in accordance with SK No. 529/Menhut-II/2012, it is known that there are smallholder plots included in the HPK (Conversion Production Forest). However, based on the overlay with the East Kotawaringin Province Spatial Plan map (Regional Regulation	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,		Complied

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Criterion / Indicator		Assessment Findings	Compliance
	or as specified in National Interpretations (refer to indicator 1.1E / Appendix 1).	No. 5 of 2015), it is known that there are no plantation plots included in the Forest Area.	
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>Referring to Presidential Regulation No. 88 of 2017 concerning the Settlement of Land Ownership which in 2023 was revoked with a replacement regulation, namely Presidential Regulation No. 62 of 2023 concerning the Acceleration of the Implementation of Agrarian Reform, it states that all implementing regulations related to Presidential Regulation No. 88 of 2017 are still in effect. The government will identify and protect the legal rights of communities that fall into the status of Forest Areas. The community will be given ownership rights with the following conditions:</p> <ul style="list-style-type: none"> • Land has been used properly. • Land plot isn't object of a dispute. • There is a recognition by customs or village heads with witnesses who can be trusted. <p>Based on the description above, it can be concluded that all current <i>KTKB</i> members can still be included in the scope of certification because apart from having fulfilled the three elements as regulated in Indonesian regulations, based on the RTRWP map there are also no members whose plots fall within the status of Forest Area.</p>	Complied
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	All smallholders have signed the smallholder declaration and committed to not acquired land land without free, prior and informed consent of indigenous peoples, local communities or other users.	Complied

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Criterion / Indicator		Assessment Findings	Compliance
	their FPIC, based on a simplified FPIC approach (refer to indicator 1.1E / Appendix 1).		
Milestone A	Smallholders complete training on how to conduct a simplified FPIC approach.	Until this assessment, there is no plans for new replanting.	Not Applicable
Milestone B	Based on a simplified FPIC approach, smallholders jointly agree on a plan with the affected indigenous peoples and/or local communities and/or other rights holders, including vulnerable groups, for new oil palm developments, if these involve land-use change.	Not applicable.	Not Applicable
Principle 3: Respect human rights, including workers' rights and conditions Safeguard human rights and protect workers' rights, ensuring safe and decent working conditions.			
Criteria 3.1: There is no use of forced labour.			
Eligibility	<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>Karya Bersama Farmers Group has a statement letter from group members which in section D regarding commitment point 3 states that they will ensure that there are no forced Labor practices in plantation operations.</p> <p>Sample farmers have signed these commitments as follows:</p> <ul style="list-style-type: none"> • Slamet Turyono on 11 June 2020 • Efda Wardani on 11 June 2020 • Sardi on 11 June 2020 • Paiman on 02 January 2022 • Samiun on 11 June 2020 • Sudaryo on 02 January 2022 • Aris Priyanto on 11 June 2020 	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> Slamet Purwanto on 02 January 2022 Suwanti on 02 January 2022 <p>Based on interview and document verification, it is known that all KTKB members manage the plot with a family plantation system. There are no workers outside family member to do certain types of work.</p>	
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; Lack of freedom of workers to resign; Penalty for termination of employment; Debt bondage; Withholding of wages 	<p>Based on interview and document verification, it is known that all KTKB members manage the plot with a family plantation system. There are no workers outside family members to do certain types of work. Despite of no worker in smallholder area training related awareness of fair labour has been conduct in year 2022 and attend by 27 members. Interview result with 11 sample farmers known that they have good knowledge related fair labour.</p> <p>Sample farmers have signed these commitments as follows:</p> <ul style="list-style-type: none"> Slamet Turyono on 11 June 2020 Efda Wardani on 11 June 2020 Sardi on 11 June 2020 Paiman on 02 January 2022 Samiun on 11 June 2020 Sudaryo on 02 January 2022 Aris Priyanto on 11 June 2020 Slamet Purwanto on 02 January 2022 Suwanti on 02 January 2022 	Complied

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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.	Based on interview and document verification, it is known that all KTKB members manage the plot with a family plantation system. There are no workers outside family members to do certain types of work. All family members work based on helping each other in managing the plantation without any coercion or intimidation.	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>There is no worker in KTKB area. All KTKB members manage the plot with a family plantation system. There are no workers outside family members to do certain types of work. However, member of KTKB has signed statement letter from group members which in section D regarding commitment point 3 states Ensuring the rights of members and workers (if any) in plantation operations includes: Not & stopping (if any) forced labor practices, not tolerating discrimination, harassment and violence in any form, ensuring there are no labor practices/exploitation of children, and providing safe working conditions.</p> <p>Sample farmers have signed these commitments as follows:</p> <ul style="list-style-type: none"> • Slamet Turyono on 11 June 2020 • Efda Wardani on 11 June 2020 • Sardi on 11 June 2020 • Paiman on 02 January 2022 • Samiun on 11 June 2020 • Sudaryo on 02 January 2022 • Aris Priyanto on 11 June 2020 	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> Slamet Purwanto on 02 January 2022 Suwanti on 02 January 2022 	
Milestone A	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> There are no workers on smallholder farms under the age of 18. 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. 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). 	Based on interview and document verification, it is known that all KTKB members manage the plot with a family plantation system. There are no workers outside family member to do certain types of work. Further verification known that there is no child work in plantation. All member agreed not employ people under 18 years even had family relationship	Complied
Milestone B	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> There are no workers on smallholder farms under the age of 18. 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. 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). 	Based on interview and document verification, it is known that all KTKB members manage the plot with a family plantation system. There are no workers outside family member to do certain types of work. Further verification known that there is no child work in plantation. All member agreed not employ people under 18 years even had family relationship	Complied
Criteria 3.3: Workers' pay complies with minimum legal requirements, mandatory industry standards as defined by national law or collective bargaining, whichever takes priority in local regulations.			

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Eligibility	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).	Based on interview and document verification, it is known that all KTKB members manage the plantation with a family farm system. There are no workers outside family member to do certain types of work.	Complied
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.		Complied
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.		Complied
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).	Based on interview and document verification, it is known that all KTKB members manage the plantation with a family farm system. There are no workers outside family member to do certain types of work.	Complied
Milestone A	Smallholders complete training on workers’ rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance.		Complied
Milestone B	Workers are aware of and have access to an effective means for filing a complaint/grievance.		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).	There is no worker in KTKB area. All KTKB members manage the plot with a family plantation system. There are no workers outside family members to do certain types of work. However, member of KTKB has signed statement letter from group members which in section D regarding commitment point 3 states Ensuring the rights of members and workers (if any) in plantation operations includes: Not & stopping	Complied

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		<p>(if any) forced labor practices, not tolerating discrimination, harassment and violence in any form, ensuring there are no labor practices/exploitation of children, and providing safe working conditions.</p> <p>Sample farmers have signed these commitments as follows:</p> <ul style="list-style-type: none"> • Slamet Turyono on 11 June 2020 • Efda Wardani on 11 June 2020 • Sardi on 11 June 2020 • Paiman on 02 January 2022 • Samiun on 11 June 2020 • Sudaryo on 02 January 2022 • Aris Priyanto on 11 June 2020 • Slamet Purwanto on 02 January 2022 • Suwanti on 02 January 2022 	
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>Karya Bersama Farmers Group has held a training on Occupational Health and Safety on March 9, 2024, attended by 37 participants. Based on the minutes of the training, the discussions included:</p> <ul style="list-style-type: none"> • Personal protective equipment for each type of work • Safe working methods • Results of risk identification <p>Interview result with 11 sample farmer known that they have good awareness and understanding related Health and Safety especially for all activities in the field.</p>	Complied

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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>Interview result with 11 sample farmers known there is no worker in KTKB. Plantation are managed by each family member. No member or its family live in land plot. They have decent housing with access to drinking water and easy provision of basic necessities including toilets.</p> <p>Personal Protective Equipment</p> <p>There is no worker in KTKB area. All KTKB members manage the plot with a family plantation system. There are no workers outside family members to do certain types of work. Farmer has PPE for each activity for example:</p> <ul style="list-style-type: none"> • Harvesting: Helmet and boot • Loose fruit picker: Boot • Spraying: Mask, Helm, boot, rubber gloves • Upkeep activity: Boot 	Complied
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>There is no worker in KTKB area. All KTKB members manage the plot with a family plantation system. There are no workers outside family members to do certain types of work. However, member of KTKB has signed statement letter from group members which in section D regarding commitment point 3 states Ensuring the rights of members and workers (if any) in plantation operations includes: Not & stopping (if any) forced labor practices, not tolerating discrimination, harassment and violence in any form, ensuring there are no labor practices/exploitation of children, and providing safe working conditions.</p>	Complied

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		<p>Sample farmers have signed these commitments as follows:</p> <ul style="list-style-type: none"> • Slamet Turyono on 11 June 2020 • Efda Wardani on 11 June 2020 • Sardi on 11 June 2020 • Paiman on 02 January 2022 • Samiun on 11 June 2020 • Sudaryo on 02 January 2022 • Aris Priyanto on 11 June 2020 • Slamet Purwanto on 02 January 2022 • Suwanti on 02 January 2022 	
Milestone A	Smallholders complete training on workplace discrimination, harassment and abuse and are aware of the need for a safe workspace.	There is no worker in KTKB area. All KTKB members manage the plot with a family plantation system. There are no workers outside family members to do certain types of work. However training related workplace discrimination, harassment, and abuse also awareness reated safe work place has conduct in 09 March 2024 attended by 37 participants	Complied
Milestone B	Workers freely express that they are working in a place that is free from discrimination, harassment or abuse.	There is no worker in KTKB area. All KTKB members manage the plot with a family plantation system. There are no workers outside family members to do certain types of work.	Complied
<p>Principle 4: Protect, conserve and enhance ecosystems and the environment Protect the environment, conserve biodiversity, enhance ecosystems and ensure sustainable management of natural resources.</p> <p>Preamble High Conservation Value (HCVs) and High Carbon Stock (HCS) forests</p>			

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<p>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.</p> <p>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.</p> <p>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.</p> <p>Remediation and Compensation Procedure (RaCP)</p> <p>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.</p> <p>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.</p> <p>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.</p>		<p>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.</p>	
Eligibility	Smallholders commit to protect HCVs and HCS forests through the precautionary practices approach (refer to indicator 1.1E / Appendix 1).	<p>Karya Bersama Farmers Group has a statement letter from group members which in section D regarding commitment point 9 states that protecting conservation area (HCV&HCS)</p> <p>Sample farmers have signed these commitments as follows:</p> <ul style="list-style-type: none"> • Slamet Turyono on 11 June 2020 • Efda Wardani on 11 June 2020 	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> Sardi on 11 June 2020 Paiman on 02 January 2022 Samion on 11 June 2020 Sudaryo on 02 January 2022 Aris Priyanto on 11 June 2020 Slamet Purwanto on 02 January 2022 Suwanti on 02 January 2022 	
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>Karya Bersama Farmers Group has conducted training related to the introduction of HCV and its management on January 10, 2022 attended by 21 participants. Meanwhile, the material on RTE was carried out simultaneously with the ISH RSPO Standard training on October 19-22, 2022, and was attended by all members. The training was carried out by PT Karya Makmur Bahagia a subsidiary of BGA Group as the Mentor of the Farmers Group.</p> <p>Results of interviews with 11 samples of farmers found that in general farmers have understood about the existence of HCV areas in the KTKB area in the form of river boundaries. The protection carried out is by setting agrochemical application limits with a distance of 20 meters from the riverbank. For understanding about the existence of rare or endangered animals, farmers said they had never disturbed any animals found in the land plot. Farmers said that the animals that are often found are blood pythons (<i>Phython Curtus</i>), long tailed monkey (<i>Macaca Fascicularis</i>) and Coconut Squirrels (<i>Callosciurus notatus</i>).</p>	Complied

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Milestone B	Smallholders implement precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests, where applicable.	<p>KTKB has conducted an HCV identification assessment with the following details:</p> <ul style="list-style-type: none"> January 2, 2020, for a study of 295 plots for a study area of 438.2 Ha with HCV results in the form of rivers and riparians with natural cover covering an area of 0.8 Ha and HCVMA in the form of rivers and riparian land covering an area of 13.9 Ha so that the total HCV and HCVMA are 14.70 Ha. April 2022 for an additional KTKB area of 51.18 Ha for 23 plots with the conclusion that there is HCV 4 with an area of 0.18 Ha <p>Based on the HCV document, there are general management and monitoring recommendations in the form of:</p> <ul style="list-style-type: none"> Actively provide socialization to internal and external parties of KT Karya Bersama regarding the existence of HCV around the operational area of KT Karya Bersama. Actively build communication and provide appeals to internal and external parties of KT Karya Bersama who carry out activities that cause disturbance to HCV. <p>From the results of the field visit, it was discovered that the HCV management carried out by KTKB was by providing boundary markers to ensure that there were no agrochemical applications in the area.</p> <p>Socialization and training related HCV to internal and external stakeholder also conduct in 02 Juni 2024 attended by 30 participants from Agung Mulya Village.</p>	Complied

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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	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>Karya Bersama Farmers Group has a statement letter from group members which in section C stated that wil inform:</p> <ol style="list-style-type: none"> 1. All land ownership information 2. Location (coordinates) of all land planted with oil palm 3. Information on all land planted with oil palm after 2005 4. Land on steep slopes 5. Land on peat 6. Replanting and expansion plans 7. Land disputes 8. Land ownership and utilization status 9. Labor sources (if any) <p>Sample farmers have signed these commitments as follows:</p> <ul style="list-style-type: none"> • Slamet Turyono on 11 June 2020 • Efda Wardani on 11 June 2020 • Sardi on 11 June 2020 • Paiman on 02 January 2022 • Samiun on 11 June 2020 • Sudaryo on 02 January 2022 • Aris Priyanto on 11 June 2020 • Slamet Purwanto on 02 January 2022 • Suwanti on 02 January 2022 	Complied

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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.	Based on the results of KTKB communication with RSPO the following information was obtained:	Complied
Milestone B	An RSPO-approved plan to remediate for HCVs lost since November 2005 and HCS forests lost since November 2019 is implemented.	<ul style="list-style-type: none"> 30 October 2020 from Alicia Khor (membership@rspo.org) which stated the total raw non-compliant land clearing (NCLC) is 380.19 hectares and the final conservation liability (FCL) is 0 hectare. From the satellite image interpretation, there are 7 plots (12.62 ha) in Kelompok Tani Karya Bersama project site located in the riparian zone and needs to be remediated. These plots belong to Prianto (2.00 ha), Leger Adiyustama (2.13 ha, 2.12 ha), Rait Yanus (2.13 ha), Yanus (2.13 ha, 0.99 ha), and Purnomo (1.12 ha). 05 September 2022 from RSPO for LUCA report of 7 members which stated "<i>Status LUCA kini adalah Pass dengan Final Conservation Liability 0 Ha dan Environmental Remediation Area 0 Ha</i>" <p>Based on the description above, it is known that there is an area of 12.62 Ha that needs to be remediated. Further verification of the area only left an area of 1.12 ha belonging to Purnomo who is still a member of KTKB while other members left in December 2022.</p> <p>However, based on correspondence with RSPO Secretariat as per 26/07/2024 stated</p> <p><i>"Since the requirements as outlined in the RaCP (2015) are not fully applicable to independent smallholders, please kindly refer to the Procedural Note in Preamble Principle 4 of the RSPO ISH Standard</i></p>	Complied

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		<i>(enclosed) which says, "The RaCP mechanism for independent smallholders will not be an obstacle to the independent smallholder certification process since it is not yet available".</i>	
Criteria 4.3: New planting of independent smallholders, since November 2019: <ul style="list-style-type: none"> Do not replace any HCVs Do not replace any HCS forests as defined by the simplified combined HCV-HCS approach Are not on steep slopes (more than 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).	Based on document review and interviews with 11 sample farmers and representatives of the management and group managers, it is known that KTKB does not plan any new planting. In addition, the results of the verification of the distribution of planting years show that the age range of the plants is the planting year 2004 - 2018 so that there is no new planting above November 2019. However, in the Group Member Statement Letter, commitment section point D number 8, there is a statement not to carry out new planting, plantation expansion and/or replanting in primary forests, Conservation Areas (HCV&HCS) River border areas or steep slopes, and peat areas. Examples of members who have signed the commitment include the following: <ul style="list-style-type: none"> Slamet Turyono on 11 June 2020 Efda Wardani on 11 June 2020 	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.		Complied
Milestone B	Smallholders have an RSPO approved integrated management plan for their planned new planting and share a notice of this plan with those involved in the participatory mapping before any land preparation commences.		Complied

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		<ul style="list-style-type: none">Sardi on 11 June 2020Paiman on 02 January 2022Samiun on 11 June 2020Sudaryo on 02 January 2022Aris Priyanto on 11 June 2020Slamet Purwanto on 02 January 2022Suwanti on 02 January 2022	
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).	Currently there’s no expansion and change of plot location for all members in organization scope. The classification of soil is same as previous report. Based on document verification soil type map of Kelompok Tani Karya Bersama with source of soil type survey map of PT KMB (Karya Makmur Bahagia) as one of coach/partner of farmer group with a scale of 1:150,000, information was obtained that there was no peat in the plots managed by farmers. It is known that types of soil found in KTKB operational area are Dystrudepts, Local Alluvium, and Paleudults. Based on field observation in 11 sampled members, there’s no indication of peat. Based on those objective evidence, there’s no peat on scope certification.	Not Applicable
Milestone A	Smallholders complete training on best management practices (BMPs) for peat. The group has an action plan to minimize risk of fire, to apply BMPs for plantings on peat and manage water systems in the certification unit.		Not Applicable
Milestone B	Smallholders implement the group’s action plan based on BMPs, including fire and water management, and monitoring of subsidence rate for existing planting on peat.		Not Applicable
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.			

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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).	Currently there’s no expansion and change of plot location for all members in organization scope. The classification of soil is same as previous report. Based on document verification soil type map of Kelompok Tani Karya Bersama with source of soil type survey map of PT KMB (Karya Makmur Bahagia) as one of coach/partner of farmer group with a scale of 1:150,000, information was obtained that there was no peat in the plots managed by farmers. It is known that types of soil found in KTKB operational area are Dystrudepts, Local Alluvium, and Paleudults. Based on field observation in 11 sampled members, there’s no indication of peat. Based on those objective evidence, there’s no peat on scope certification.	Not Applicable
Milestone A	Smallholders with plots on peat complete training on identification of future risks of flooding or saline intrusion and alternate land development strategies.		Not Applicable
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.		Not Applicable
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).	The organization showed record of signed commitment for all members on “Declaration letter of Members”, especially on point 11 which declare “No Burning for preparing land and/or pest management”. For examples, members signed in the name of Sardi (11 June 2020), Aris Prayitno (11 June 2020) and Slamet Turyono (11 June 2020).	Complied
Milestone A	There is no physical evidence of new burning (after eligibility) for land preparation for oil palm by smallholders. Smallholders complete training on and are aware of: <ul style="list-style-type: none">Alternatives to fire for land preparation and farm waste management (where appropriate possible).	Based on field observation on 11 sampled members plot, there’s no indication that members use fire or practice burning in their land activities. The members also said that using fire is prohibition in plot, including waste and pest extermination.	Complied

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	<ul style="list-style-type: none"> Alternatives to fire for pest control. Fire prevention and how to respond to and manage fires in their community and village. 	The latest training related to fire prevention has been conducted Document of Training Activities regarding to Prohibition of Using Fire for Land Clearing and Waste Management on 20 January 2022. This training was provided by representatives of ICS and attended by 20 participants.	
Milestone B	Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm. For pest control, fire may be used only in exceptional circumstances i.e. where no other effective measures exist and with prior approval of relevant authorities.	Based on field observation on 11 sampled members plot, there's no indication that members use fire or practice burning in their land activities. The members also said that using fire is prohibition in plot, including pest extermination.	Complied
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>Karya Bersama Farmers Group has a statement letter from group members which in section D regarding commitment point 8 states that not carrying out new planting, plantation expansion and/or replanting in primary forests, conservation areas (HCV & HCS), river boundary areas or steep slopes and peatlands.</p> <p>Examples of members who have signed the commitment include the following:</p> <ul style="list-style-type: none"> Slamet Turyono on 11 June 2020 Efda Wardani on 11 June 2020 Sardi on 11 June 2020 Paiman on 02 January 2022 Samun on 11 June 2020 Sudaryo on 02 January 2022 Aris Priyanto on 11 June 2020 	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> Slamet Purwanto on 02 January 2022 Suwanti on 02 January 2022 	
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>KTKB has conducted training on the introduction and management of river boundaries which was carried out simultaneously with socialization HCV and its management on January 10, 2022, attended by 21 participants. The training was carried out by PT Karya Makmur Bahagia a subsidiary of BGA Group as the Mentor of the Farmers Group.</p> <p>Based on document verification known there is an area of 12.20 stated as river border. Organisation has established SOP-K3L-008 concerning HCV Management and SOP No-OPR-010 concerning water and soil conservation as a part of management of riparian border. In addition, there is also marking of the boundaries of agrochemical applications on farmer plots identified as being crossed by the river. In addition, there is also marking of the boundaries of agrochemical applications on farmer plots identified as being crossed by the river.</p>	Complied
Milestone B	Smallholders maintain and/or enhance riparian buffer zone areas.	<p>Organization shows the results of the inspection of the river boundary area according to the minutes dated March 5, March 8, and March 9, 2024 on the following plot:</p> <ul style="list-style-type: none"> Yayuk Yuliana plot 33_KB Paiman plot 72_KB Suyanto plot 35_KB Siti Misbah plot 08_NM and 07_NM Sahno plot 25_NM 	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> Lamirin plot 73_KB Setyo Hartono plot 16_KB, 18_KB, 19_KB Mandoyo plot 22_KB, 23_KB, 24_KB, 25_KB dan 21_KB Yoyok Kuswoyo plot 12_KB <p>The management plan is to make agrochemical application boundary markers while monitoring is carried out once a year. Enrichment of the area is carried out by preventing erosion. Field observation to plot 16_KB known that boundary marker is in good condition.</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>The organization showed record of signed commitment for all members on "Declaration letter of Members", especially on point B which declare "Join a group of smallholders to take part in group certification in accordance with RSPO independent smallholder standards and comply with the relevant principles, criteria and indicators". This statement covers all criteria in RSPO ISH, including prohibition of using paraquat and pesticide which categorized as WHO class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions.</p> <p>For examples, members signed in the name of Sardi (11 June 2020), Aris Prayitno (11 June 2020) and Slamet Turyono (11 June 2020).</p>	Complied
Milestone A	<p>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>	<p>The organization has showed record of training/socialization regarding to GAP for all members. Here's the evidences:</p> <ul style="list-style-type: none"> Agronomy Training on 11 June 2024. Attended by 37 persons. Agronomy Training on 15 March 2024. Attended by 37 Persons. 	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		The topic of the training is about good agriculture practice from seed selection, upkeep and harvesting activities.	
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.	The results of field observation show that farmers have aware about prohibiting use of paraquat and other activities related to the use of pesticides, such as not spraying river borders. It was stated that farmers do not use paraquat pesticides and pesticides registered by WHO with class 1A or 1B status. The members use pesticides with the active ingredient glyphosate and use manual techniques by slashing and pulling weeds in the harvest path.	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.	<p>The organization has showed record of training/socialization regarding to GAP for all members. Here's the evidences:</p> <ul style="list-style-type: none"> • Agronomy Training on 11 June 2024. Attended by 37 persons. • Agronomy Training on 15 March 2024. Attended by 37 Persons. <p>The topic of the training is about good agriculture practice from seed selection, upkeep and harvesting activities.</p>	Complied
Milestone B	The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.	Based on the results of interviews with farmers, farmers understand the technicalities of pest control, which starts from early detection and also the use of useful plants such as planting Turnera subulate. The use of chemicals is the last control technique.	Complied

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Criterion / Indicator		Assessment Findings	Compliance
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	Based on annual membership meeting letter No. 04/Int/KB/111/2018 dated 20 March 2018, all members appointed Yoyok Kuswoyo as Group Manager ICS of Kelompok Tani Karya Bersama.	Complied
Milestone A	The Group has appointed a group manager		Complied
Milestone B	The Group has appointed a group manager		Complied
A.1.2			
Eligibility	The group manager has evidence of legal identity.	Based on annual membership meeting letter No. 04/Int/KB/111/2018 dated 20 March 2018, all members appointed Yoyok Kuswoyo as Group Manager ICS of Kelompok Tani Karya Bersama. <ul style="list-style-type: none">Kelompok Tani Karya Bersama has been registered as RSPO member, No.1-0306-20-000-00, with date of membership approval 31 October 2020.Deed of establishment based on Akta Notaris No. 02 Notary Joni, SH, MH, Sp. N dated 10 March 2018 on behalf of Kelompok Tani Karya Bersama.Taxpayer number “NPWP No.53.227.673.0-712.000” on behalf of Kelompok Tani Karya Bersama”, dated 12 November 2021.All plot has had statement letter on environmental management that registered to the Environmental Agency of Kotawaringin Timur Regency.	Complied
Milestone A	The group manager has evidence of legal identity.		Complied
Milestone B	The group manager has evidence of legal identity.		Complied

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Criterion / Indicator		Assessment Findings	Compliance
A1.3			
Eligibility	The group has membership requirements.	There’s no change of revision regarding to membership requirements on organization. The requirement has been written on “Selection and Acceptance of New Members” (Karya Bersama-SOP-ORG-004, 20 December 2019). Here the list of requirements for new membership: <ul style="list-style-type: none">New member shall complete the registration form (name, address, ID Card number, Coordinate, Area, Year of Planted, soil type, oil palm seed, manuring record, pest control, productivity, harvesting rotation, land sale history, land title history, land legality history.New member shall commit not to new development on the peat area after year of 2017.Proof of land legality is a must.Group manager and ICS team will survey the applicant plot to ensure the field conditions with RSPO regulation. Based on interview with 11 sampled members, all members aware about the membership requirement of organizations.	Complied
Milestone A	The group has membership requirements.		Complied
Milestone B	The group has membership requirements.		Complied
A.1.4			
Eligibility	All members have signed and acknowledged membership requirements.	Based on document verification, 11 sampled members have signed "Registration Declaration Member Letter" as proof that the farmers are aware of the membership requirements and have provided clear and clean information regarding land and supporting documents. The declaration said that the applicant willingly to support organization membership policy, procedure and involved on environment and social improvement.	Complied

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Criterion / Indicator		Assessment Findings	Compliance
Milestone A	All members can demonstrate understanding of membership requirements.	Smallholder members sampled demonstrated their registration form filled and smallholder commitment signed, ICS demonstrated their minutes of verification process, for examples: <ul style="list-style-type: none">Land Legality.Family member information.ID card.Land conflict status.	Complied
Milestone B	All members can demonstrate understanding of membership requirements.		Complied
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.	Eligibility Kelompok Tani Karya Bersama has a Work Plan for the 2023 and 2024 periods which includes: <ul style="list-style-type: none">Group management and ICS meetings.Membership meeting related on premium sharing disbursement and organization development.RSPO awareness trainingAgronomy training for all members and integrated pestsICS trainingInternal Audit trainingTraining on hazardous waste handlingNew member addition (if any)Preparation for internal auditDissemination of HCV management to all members	Non-compliance
Milestone A	The group manager can demonstrate compliance of the ICS by individual members.		Non-compliance
Milestone B	The group manager can demonstrate compliance of the ICS by individual members.		Non-compliance

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Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none"> Dissemination of fire management. <p>However, results of the verification of the realization checklist show that there are several contradictory activities, for example:</p> <ul style="list-style-type: none"> Dissemination of HCV management to all members of Kelompok Tani Karya Bersama members was stated "Implemented in May 2024", however based on documentation and interviews with 11 sample smallholders, this has not been implemented. The addition of members was stated to have been realized in May 2024, while the conditions when this assessment was carried out were that there had been no changes in members or area size. RSPO awareness training was stated "Realized in June 2024", however based on documentation, the training carried out was only for agronomic aspects and had not been attended by all members. <p>MS-A & MS-B</p> <p>Results of field visits and document verification, it is known that the Group Manager has not been able to fully demonstrate the group compliance with ISH standards, for example, as indicated by:</p> <ol style="list-style-type: none"> Blanket spraying was still found on the smallholder plot ID 14_KB. There is pesticide packaging used found on plots of land owned by farmers. Metabthene on plot ID 14_KB and Glyphoshate on plot ID 60_KB. 	

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Criterion / Indicator		Assessment Findings	Compliance
		<p>7. Not all members have signed the group membership statement as stated in the "SOP Karya Bersama SOP -SOP-ORG-004 (Initial SH & YY)</p> <p>There are still member plots with uncontrolled weed in plot ID 122_KB and circle path in plot ID 120_KB.</p> <p>This is raised as noncompliance.</p>	
A.2.2			
Eligibility	The group manager demonstrates understanding of the ISH Standard, and related topics and has sufficient resources to manage the group.	Based on the interview results, it is known that the group manager has a good understanding of the ISH standard. In addition, BGA group as the Supervisor of KTKB has provided training on the ISH Standard INA-NI 2020 endorsed by BOG November 14, 2022.	Complied
Milestone A	The group manager can demonstrate capacity to manage and operate ISH Standard and certification requirements.	Group Manager of KTKB can demonstrate capacity to manage and operate ISH standard and certification requirement and can be seen from several things as follows <ul style="list-style-type: none">• Formation of ICS• Establish of work plans• Establish of procedures and policies• Monitoring and recording of plantation management activities for each member• Implementation of regular meetings with administrators	Complied
Milestone B	The group manager can demonstrate capacity to manage and operate ISH Standard and certification requirements.		Complied
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	The annual training plan is informed in "Work Program of Kelompok Tani Karya Bersama" which made by group manager on 8 March 2023. Here's the list of training program:	Complied

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Criterion / Indicator		Assessment Findings	Compliance
	certification process) and other topics as outlined in the ISH Standard.	<ul style="list-style-type: none">• RSPO training (March 2024)• ICS training (March 2024)• Best management practice and integrated pest management training (March 2024)• Hazardous waste management training (March 2024)• HCV socialization (December 2023)• Fire prevention socialization (December 2023)	
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.	The organization has showed record of latest training/socialization for all members. Several evidence as follows: <ul style="list-style-type: none">• Agronomy Training on 11 June 2024. Attended by 37 participants.• Agronomy Training on 15 March 2024. Attended by 37 participants. However, there’s no evidence that organization has conducted annual training related to HCV management, environmental management, pest and disease management, fire control and worker welfare aspect. This is raised as noncompliance .	Complied
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.		Non-compliance
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	Regarding to internal audit activities, there’s no revision or change form previous assessment. The procedures written on “SOP Internal Audit” (Karya Bersama-SOP-ORG-003, 20 December 2019). The procedures inform several things, for examples:	Complied

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Criterion / Indicator		Assessment Findings	Compliance
		<ul style="list-style-type: none">Internal audit conducted minimum once a year.Internal audit conducted by independent members (beware conflict interest).The record of assessment will be stored on organization office.The results of assessment will become a part of organization review. <p>Same as the others, related to expulsion and sanction procedures is same as previous assessment. The procedure written on "Selection and Acceptance of New Members" (Karya Bersama-SOP-ORG-004, 20 December 2019). The procedure informs several things, for example:</p> <ul style="list-style-type: none">Group members can declare their resignation from the group if they no longer agree with the rules determined by the group.The group manager, which is approved by other group members, can reprimand and then decide on the revocation of membership if the member is proven to have violated the rules, procedures and policies that have been set. <p>The group manager, which is approved by other group members, may reprimand and then decide on the revocation of membership if the member is proven to have committed an action that is detrimental to the group as a whole.</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	Based on group management interview, the internal audit has been done on period 2024. However, there's no information regarding to findings from that assessment. This is raised as noncompliance .	Non-compliance
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.		Non-compliance
B.1.2			

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Criterion / Indicator		Assessment Findings	Compliance
Eligibility	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	Unit of certification provide and updated information as follows: <ul style="list-style-type: none">Basic information Until this assessment, the scope of certification 72 smallholders (209 plot, 300.46 Ha). Compared to previous assessment 73 smallholders (212 plot, 304.82 Ha).Production data All smallholders provide their production date right after the harvesting day to each farmer group before recapped by secretary. Production date provide in monthly basis. Based on palm trace, estimated annual production last year is 6,770 MT FFB. Until this assessment, unit of certification has produced 6,137 MT (for current license period).Legal documentation <i>See details in Criteria 1.1 Eligibility.</i>Signed smallholder declaration Other than that, all information of smallholders and smallholders declaration has been signed by all members (including new members). All documents kept in office by the Registration Unit. <i>See details in Criteria A.1.4.</i>	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	Based on interview with the Group Manager, obtained information that Kelompok Tani Karya Bersama has had the annual meeting agenda where all program (budget vs actual) presented by Group Manager to	Complied

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Criterion / Indicator		Assessment Findings	Compliance
	<ul style="list-style-type: none"> Plans for expansion 	<p>all members. During this meeting, he also presented the projection for the next year. The last annual meeting has been held on 8 January 2024 for financial period 2023. The next meeting will be held in August 2024.</p> <p>Until this assessment, unit of certification showed their financial report whereby the account still in positive balance. Until this assessment, ICS still hold total premium sold this year. This information has been disseminated to all members during membership meeting 8 January 2024.</p> <p>According to the business plan for 2024, Group Manager has:</p> <ul style="list-style-type: none"> Projection of FFB Production: 6,606 MT (including new members) Plan for expansion: No. <p>This business plan has been approved by all member during the annual meeting.</p>	
Milestone A	The group business plan is implemented and reviewed at least annually.	As explained above, the membership meeting scheduled annually to review the implementation. The last annual meeting was done on 8 January 2024. Upcoming meeting will hold on August 2024.	Complied
Milestone B	The group demonstrates financial stability and growth, and is able to support itself financially.	<p>The organization has shown their financial stability by implementing premium disbursement agreement. They also share their ability to pay the tax and ICS board incentives.</p> <p>During this audit, the auditor also verified their financial report which shows their financial management on premium sharing and other operational income.</p>	Complied

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Criterion / Indicator		Assessment Findings	Compliance
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>The group management plan is informed in "Work Program of Kelompok Tani Karya Bersama" which made by group manager on 8 March 2023. Here's the list of management program:</p> <ul style="list-style-type: none"> • Annual meeting (February 2024) • Members meeting related to premium share (April and July 2024) • Internal Audit (April 2024) • RSPO training (March 2024) • ICS training (March 2024) • Best management practice and integrated pest management training (March 2024) • Hazardous waste management training (March 2024) • HCV socialization (December 2023) • Fire prevention socialization (December 2023) <p>The group manager said that this program made by previous evaluation on period 2022/2023.</p>	Complied
Milestone A	The group management plan is implemented and reviewed at least annually.	<p>The organization showed record of implementing group management plan and management review, for examples:</p> <ul style="list-style-type: none"> • HCV monitoring record on 5, 8 and 9 March 2024. • Manuring Monitoring record on 8, 11 and 18 January 2024. • Agronomy meeting on 16 October 2023. The meeting discussed about agronomy training and BPP Ringin Jaya Program. 	Complied

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Criterion / Indicator		Assessment Findings	Compliance												
		<ul style="list-style-type: none">Management Meeting on 22 June 2024. This meeting discussed about external assessment preparation.Member meeting on 2 February 2024. This meeting has an agenda about ICS activities report and HIRAC socialization.Membership meeting on 26 June 2024. This meeting has an agenda about financial report.													
Milestone B	The group manager demonstrates the group’s compliance with this ISH Standard.	Based on the results of interviews, observations and document reviews, the management group has demonstrated compliance with RSPO compliance, the following is some of the evidence presented: <ul style="list-style-type: none">Warning sign on ICS office.Boundaries poles monitoring.HCV monitoring.Members routine meeting.	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.	Group Manager maintained the actual production through the daily and monthly production data. Until this assessment, unit of certification showing the production figure as follows: <table><tr><th>No.</th><th>Month</th><th>FFB Production (MT)</th></tr><tr><td>1</td><td>July 2023</td><td>588.64</td></tr><tr><td>2</td><td>August 2023</td><td>488.49</td></tr><tr><td>3</td><td>September 2023</td><td>463.06</td></tr></table>	No.	Month	FFB Production (MT)	1	July 2023	588.64	2	August 2023	488.49	3	September 2023	463.06	Complied
No.	Month		FFB Production (MT)												
1	July 2023		588.64												
2	August 2023		488.49												
3	September 2023	463.06													
Milestone A	Group manager maintains annual production records and sales of certified volumes.		Complied												
Milestone B	Group Manager maintains annual production records and sales of certified volumes of all FFB sources.		Complied												

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Criterion / Indicator		Assessment Findings				Compliance	
		4	October 2023	568.26			
		5	November 2023	613.97			
		6	December 2023	541.80			
		7	January 2024	696.41			
		8	February 2024	582.67			
		9	March 2024	682.53			
		10	April 2024	720.47			
		11	May 2024	665.38			
		12	June 2024	602.76			
		Total		7,214.44			
		Until this assessment, there is no traders engaged with unit of certification.					
		The sales report can be verified through the palmtrace transaction report. Unit of certification sold annual volume of FFB; CSPO; CSPKO and CSPKO since previous assessment. Further information explained in the next indicator D.2.1.					
D.2 The group documents and implements a system for the tracking of FFB							
D.2.1							
Eligibility	Not Applicable	Not Applicable				Not Applicable	

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Criterion / Indicator		Assessment Findings		Compliance															
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	<div>Group manager managed and monitored the annual production data through monthly bases. Sales of certified volume showed through this transaction report from palmtrace as follows:</div> <table><tr><th>Date</th><th>Product</th><th>Volume</th></tr><tr><td>19/01/2024</td><td>IS-CSPO</td><td>5</td></tr><tr><td>05/02/2024</td><td>IS-CSPO</td><td>595</td></tr><tr><td>29/05/2024</td><td>IS-CSPO</td><td>740</td></tr><tr><td>29/05/2024</td><td>IS-CSPKO</td><td>83</td></tr></table> <div>Based on document review, it is known that the Kelompok Tani Karya Bersama has sold 1,340 MT of CSPO credit or equivalent to 6,700 MT of FFB.</div> <div>Until the audit was carried out, Kelompok Tani Karya Bersama only produced 6,137 MT (for current license period) of FFB or equivalent to 1,227.4 MT of CSPO. This is raised as Noncompliance.</div>		Date	Product	Volume	19/01/2024	IS-CSPO	5	05/02/2024	IS-CSPO	595	29/05/2024	IS-CSPO	740	29/05/2024	IS-CSPKO	83	Complied
Date	Product			Volume															
19/01/2024	IS-CSPO			5															
05/02/2024	IS-CSPO			595															
29/05/2024	IS-CSPO			740															
29/05/2024	IS-CSPKO	83																	
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.	Non-compliance																	
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 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.	Based on minutes of meeting on 8 June 2021 related to RSPO premium sharing "Surat Kesepakatan Anggota Kelompok" as follows: <ul style="list-style-type: none">Membership sharing: 50% (during this time, all funds used for purchased mini excavator to help operational activity).Operational ICS: 50 %		Complied															

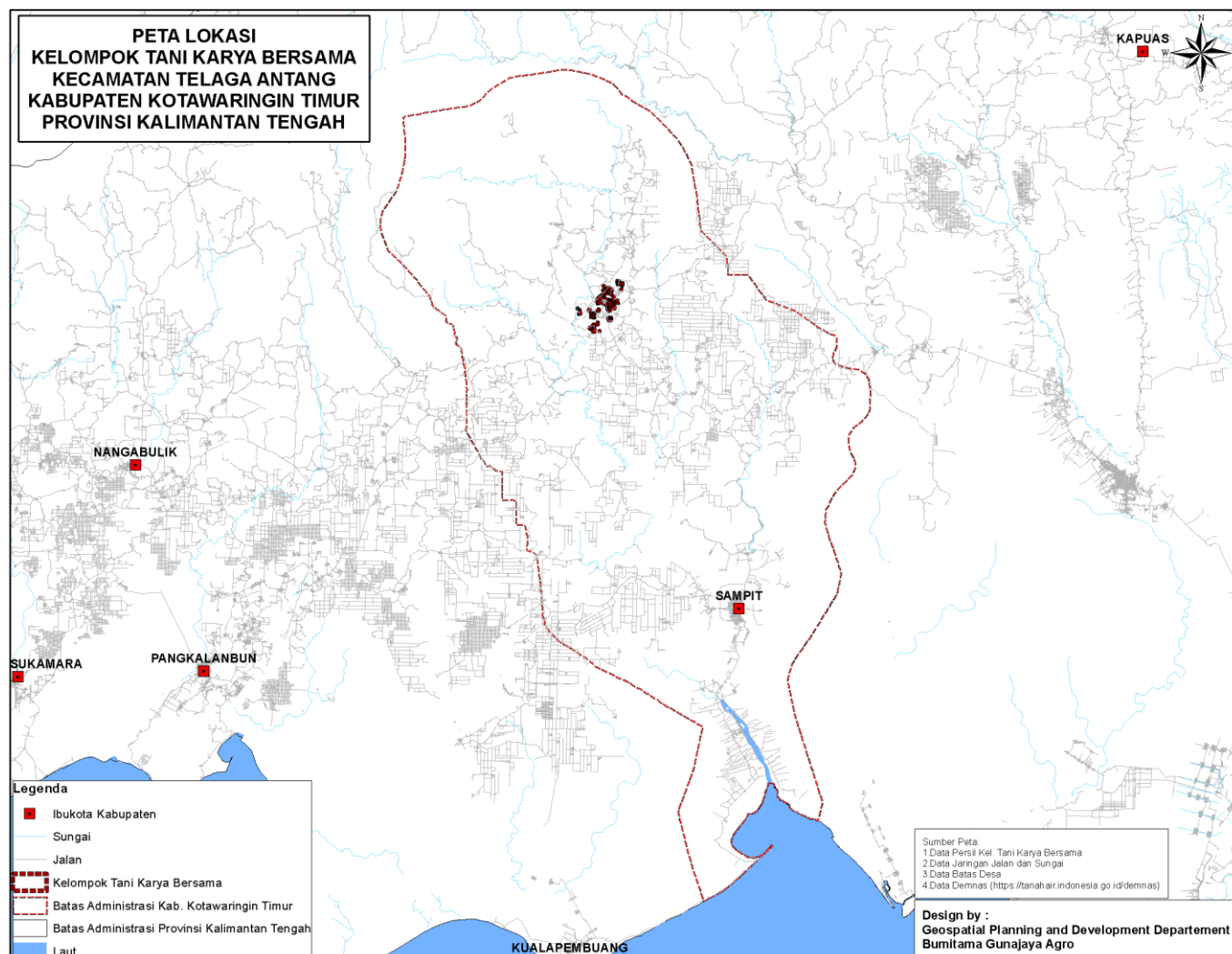
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Criterion / Indicator		Assessment Findings	Compliance
		This is including RSPO membership fee, operational organizations, incentives for ICS, social, stakeholder, business development.	
Milestone A	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	As explained above, all member has had an agreement related to premium sharing disbursement. During this assessment, the auditor team has verified the financial report including purchased receipt of mini excavator using last year premium sharing funds. Other than that, the auditor team also verified the record payment of ICS Board incentive and other overhead cost payment.	Complied
Milestone B	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.		Complied

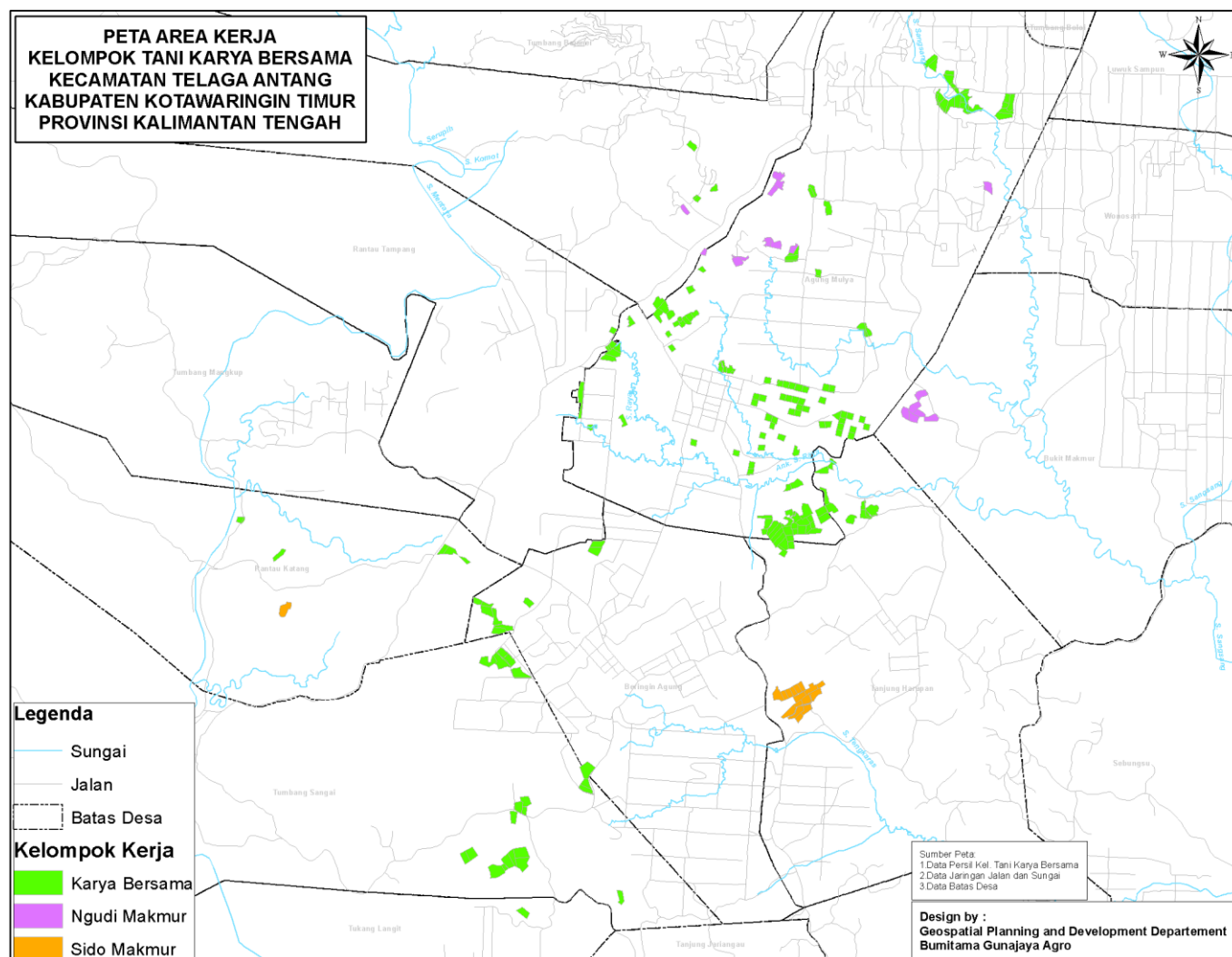
Appendix B: GHG Reporting Executive Summary

Not applicable for ISH

Appendix C: Location Map of Certification Unit and Supply bases



Appendix D: Estate Field Map



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Appendix E: List of Smallholder Registered and/or sampled

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	<ul style="list-style-type: none"> First assessment after transfer of certification from previous CB's. Zero findings at previous assessment. Scattered plot. 	N/A	N/A
Number of samples	11	N/A	N/A
Remarks	-	N/A	N/A

No.	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production Sept 24 - Aug 25 (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Certified Area	Planted Area			
1	Agus Setiawan (Jumio)	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'1"LS	112°38'34"BT	1.00	1.00	23.02	11-Jun-20	128_KB
	Agus Setiawan (Jumio)	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'3"LS	112°37'15"BT	1.00	1.00	23.03	11-Jun-20	129_KB
2	Amri Mustakim	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin, Timur, Kalimantan Tengah	1°47'1"LS	112°38'56"BT	1.00	1.00	24.22	11-Jun-20	103_KB
	Amri Mustakim	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin, Timur, Kalimantan Tengah	1°47'1"LS	112°38'57"BT	2.00	2.00	47.06	11-Jun-20	104_KB
3	Aris Priyanto	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin, Timur, Kalimantan Tengah	1°49'2"LS	112°38'17"BT	2.09	2.09	44.31	11-Jun-20	17_SM
4	Budi Sugiarto	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'1"LS	112°37'28"BT	2.00	2.00	33.97	11-Jun-20	140_KB
	Budi Sugiarto	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'3"LS	112°37'31"BT	1.32	1.32	21.89	11-Jun-20	141_KB
	Budi Sugiarto	Village of Luwuk Kowan, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°44'1"LS	112°37'27"BT	1.04	1.04	16.83	11-Jun-20	142_KB

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5	Dasimin	Village of Luwuk Kowan, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°44'3"LS	112°37'22"BT	1.05	1.05	25.07	11-Jun-20	19_NM
	Dasimin	Village of Agung Mulya, Sub-district of Telaga Antang, Kalimantan Tengah	1°44'1"LS	112°38'11"BT	1.50	1.50	36.29	11-Jun-20	20_NM
	Dasimin	Village of Agung Mulya, Sub-district of Telaga Antang, Kalimantan Tengah	1°44'2"LS	112°38'8"BT	1.50	1.50	37.89	11-Jun-20	21_NM
	Dasimin	Village of Agung Mulya, Sub-district of Telaga Antang, Kalimantan Tengah	1°44'2"LS	112°38'12"BT	1.20	1.20	29.22	11-Jun-20	22_NM
6	Dinny Febriyadi	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°38'25"BT	2.00	2.00	48.50	11-Jun-20	113_KB
	Dinny Febriyadi	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'3"LS	112°36'54"BT	2.00	2.00	50.50	11-Jun-20	114_KB
7	Efda Wardayani	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°38'4"BT	0.90	0.90	14.29	11-Jun-20	12_KB
	Efda Wardayani	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°38'49"BT	1.85	1.85	29.93	11-Jun-20	13_KB
8	Elda Erdayani	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°48'5"LS	112°38'26"BT	1.50	1.50	28.05	11-Jun-20	06_SM
	Elda Erdayani	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°48'5"LS	112°38'22"BT	1.00	1.00	19.06	11-Jun-20	07_SM
9	Estu Wulan Ningsih	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°43'3"LS	112°39'35"BT	1.75	1.75	38.83	11-Jun-20	82_KB
	Estu Wulan Ningsih	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°43'2"LS	112°39'41"BT	2.00	2.00	43.64	11-Jun-20	83_KB
	Estu Wulan Ningsih	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°43'3"LS	112°39'49"BT	2.65	2.65	56.95	11-Jun-20	84_KB
	Estu Wulan Ningsih	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°43'4"LS	112°40'10"BT	1.02	1.02	21.95	11-Jun-20	85_KB
	Estu Wulan Ningsih	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°43'4"LS	112°40'10"BT	1.02	1.02	21.95	11-Jun-20	86_KB

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		Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°43'4"LS	112°40'13"BT	2.00	2.00	44.91	11-Jun-20	87_KB
	Estu Wulan Ningsih	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°43'2"LS	112°39'41"BT	1.30	1.30	28.35	11-Jun-20	31_KB
10	Giman	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin, Timur, Kalimantan Tengah	1°48'5"LS	112°38'15"BT	1.86	1.86	40.73	11-Jun-20	12_SM
	Giman	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin, Timur, Kalimantan Tengah	1°48'5"LS	112°38'11"BT	1.50	1.50	40.91	11-Jun-20	13_SM
	Giman	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin, Timur, Kalimantan Tengah	1°48'5"LS	112°38'22"BT	0.75	0.75	19.30	11-Jun-20	14_SM
11	Gito Wiyono	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'3"LS	112°38'37"BT	1.00	1.00	24.72	11-Jun-20	130_KB
	Gito Wiyono	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'3"LS	112°38'34"BT	1.35	1.35	33.16	11-Jun-20	131_KB
12	Joko Siswanto	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°44'2"LS	112°38'30"BT	1.20	1.20	26.35	11-Jun-20	99_KB
	Joko Siswanto	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'9"LS	112°37'31"BT	0.82	0.82	17.73	11-Jun-20	100_KB
13	Jumadi	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'5"LS	112°37'16"BT	0.75	0.75	18.11	11-Jun-20	88_KB
	Jumadi	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'3"LS	112°37'25"BT	0.98	0.98	24.11	11-Jun-20	89_KB
	Jumadi	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'3"LS	112°37'23"BT	1.00	1.00	24.27	11-Jun-20	90_KB
14	Kardi	Village of Luwuk Kowan, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°44'1"LS	112°37'23"BT	2.00	2.00	51.24	11-Jun-20	30_NM
	Kardi	Village of Luwuk Kowan, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°44'1"LS	112°37'21"BT	2.10	2.10	52.18	11-Jun-20	31_NM
15	Kartono-Saeran	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin	1°46'1"LS	112°38'14"BT	1.00	1.00	24.22	11-Jun-20	124_KB

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		Timur, Kalimantan Tengah							
16	Katini	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 49' 52.30" LS	112° 35' 56.04" BT	1.27	1.27	29.24	2-Jan-22	162_KB
	Katini	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 47' 36.87" LS	112° 35' 16.33" BT	2.00	2.00	48.10	2-Jan-22	164_KB
	Katini	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 49' 49.36" LS	112° 35' 59.73" BT	1.99	1.99	48.27	2-Jan-22	165_KB
	Katini (Slamet Purwanto)	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 48' 09.09" LS	112° 35' 39.42" BT	1.97	1.97	46.04	2-Jan-22	163_KB
17	Khayatun	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°48'5"LS	112°38'23"BT	2.00	2.00	55.16	11-Jun-20	15_SM
18	Kiswanto	Village of Bukit Makmur, Sub-district of Tualan Hulu, Kotawaringin Timur, Kalimantan Tengah	1°46'2"LS	112°39'22"BT	2.00	2.00	44.15	11-Jun-20	10_NM
19	Kuswanto	Village of Bukit Makmur, Sub-district of Tualan Hulu, Kotawaringin Timur, Kalimantan Tengah	1°46'2"LS	112°39'18"BT	2.00	2.00	50.15	11-Jun-20	06_NM
20	Lamirin	Village of Rantau Tampang, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'4"LS	112°36'44"BT	1.50	1.50	37.35	11-Jun-20	73_KB
	Lamirin	Village of Rantau Tampang, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'5"LS	112°36'42"BT	0.20	0.20	4.71	11-Jun-20	74_KB
	Lamirin	Village of Rantau Tampang, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'5"LS	112°36'43"BT	0.23	0.23	5.89	11-Jun-20	75_KB
	Lamirin	Village of Rantau Tampang, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'4"LS	112°36'45"BT	1.00	1.00	23.94	11-Jun-20	76_KB
	Lamirin	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'1"LS	112°38'26"BT	1.00	1.00	23.95	11-Jun-20	77_KB
	Lamirin	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'1"LS	112°38'26"BT	0.90	0.90	20.93	11-Jun-20	78_KB
	Lamirin	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'1"LS	112°38'26"BT	0.90	0.90	21.17	11-Jun-20	79_KB

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	Lamirin	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'4"LS	112°37'49"BT	1.00	1.00	23.97	11-Jun-20	80_KB
	Lamirin	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'4"LS	112°38'3"BT	1.00	1.00	23.98	11-Jun-20	81_KB
21	Mandoyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°43'4"LS	112°39'45"BT	2.00	2.00	43.81	11-Jun-20	21_KB
	Mandoyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°43'4"LS	112°39'41"BT	1.71	1.71	37.66	11-Jun-20	22_KB
	Mandoyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°43'3"LS	112°40'11"BT	1.50	1.50	34.57	11-Jun-20	23_KB
	Mandoyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°43'1"LS	112°39'31"BT	1.80	1.80	42.19	11-Jun-20	24_KB
	Mandoyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°43'4"LS	112°39'54"BT	2.00	2.00	44.05	11-Jun-20	25_KB
	Mandoyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°43'3"LS	112°39'46"BT	2.00	2.00	45.41	11-Jun-20	26_KB
	Mandoyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°43'4"LS	112°39'38"BT	2.00	2.00	46.65	11-Jun-20	27_KB
	Mandoyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°43'4"LS	112°39'49"BT	2.00	2.00	47.49	11-Jun-20	28_KB
	Mandoyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°43'4"LS	112°40'9"BT	3.10	3.10	73.64	11-Jun-20	29_KB
	Mandoyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°43'2"LS	112°39'33"BT	1.17	1.17	25.81	11-Jun-20	30_KB
22	Margono	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°44'3"LS	112°38'37"BT	2.00	2.00	47.24	11-Jun-20	101_KB
23	Marlan	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 49' 57.56" LS	112° 35' 53.33" BT	0.68	0.68	12.81	2-Jan-22	160_KB
	Marlan	Village of Beringin Agung, Sub-district of Telaga Antang,	01° 48' 03.99" LS	112° 35' 34.24" BT	4.28	4.28	81.82	2-Jan-22	161_KB

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		Kotawaringin Timur, Kalimantan Tengah							
24	Marmi	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'3"LS	112°38'8"BT	1.00	1.00	-	11-Jun- 20	61_KB
	Marmi	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'2"LS	112°38'6"BT	1.00	1.00	16.19	11-Jun- 20	62_KB
	Marmi	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'2"LS	112°38'9"BT	1.00	1.00	-	11-Jun- 20	63_KB
25	Marsudi	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'3"LS	112°38'17"BT	1.78	1.78	39.23	11-Jun- 20	115_KB
	Marsudi	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°38'21"BT	2.00	2.00	44.10	11-Jun- 20	116_KB
26	Muchtarom	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin, Timur, Kalimantan Tengah	1°48'5"LS	112°38'17"BT	0.75	0.75	17.30	11-Jun- 20	16_SM
27	Nunik Hujani Rahayu	Village of Luwuk Kowan, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'2"LS	112°37'8"BT	2.00	2.00	51.67	11-Jun- 20	41_KB
	Nunik Hujani Rahayu	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'3"LS	112°37'9"BT	2.00	2.00	52.46	11-Jun- 20	42_KB
	Nunik Hujani Rahayu	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'2"LS	112°37'12"BT	1.02	1.02	25.36	11-Jun- 20	43_KB
28	Paiman - Sutarno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'4"LS	112°37'14"BT	0.75	0.75	16.97	11-Jun- 20	134_KB
	Paiman - Sutarno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'1"LS	112°38'3"BT	0.75	0.75	16.29	11-Jun- 20	135_KB
29	Paiman P	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'1"LS	112°36'28"BT	1.00	1.00	25.49	11-Jun- 20	64_KB
	Paiman P	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'1"LS	112°36'28"BT	1.00	1.00	25.50	11-Jun- 20	65_KB
	Paiman P	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'1"LS	112°37'46"BT	1.17	1.17	28.84	11-Jun- 20	66_KB

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	Paiman P	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'3"LS	112°37'47"BT	0.80	0.80	20.04	11-Jun-20	67_KB
	Paiman P	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'1"LS	112°38'40"BT	1.00	1.00	25.52	11-Jun-20	68_KB
	Paiman P	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'1"LS	112°37'59"BT	1.00	1.00	25.53	11-Jun-20	69_KB
	Paiman P	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'1"LS	112°36'28"BT	1.00	1.00	25.54	11-Jun-20	70_KB
	Paiman P	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'1"LS	112°38'0"BT	1.35	1.35	34.26	11-Jun-20	71_KB
	Paiman P	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'0"LS	112°37'42"BT	1.74	1.74	46.19	11-Jun-20	72_KB
30	Paing	Village of Agung Mulya, Sub-district of Telaga Antang, Kalimantan Tengah	1°45'3"LS	112°37'42"BT	2.00	2.00	49.16	11-Jun-20	29_NM
31	Parjono	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'3"LS	112°37'28"BT	0.66	0.66	16.21	11-Jun-20	137_KB
32	Parlan	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'1"LS	112°38'4"BT	1.11	1.11	23.14	11-Jun-20	105_KB
	Parlan	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°38'31"BT	1.63	1.63	36.24	11-Jun-20	106_KB
33	Purnomo	Village of Luwuk Kowan, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°44'3"LS	112°37'29"BT	0.98	0.98	24.67	11-Jun-20	91_KB
	Purnomo	Village of Rantau Katang, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'3"LS	112°33'50"BT	1.18	1.18	28.75	11-Jun-20	92_KB
	Purnomo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'4"LS	112°38'21"BT	1.22	1.22	30.25	11-Jun-20	93_KB
34	Rini Wahyuni	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 48' 34.93" LS	112° 35' 51.08" BT	1.31	1.31	27.15	2-Jan-22	157_KB
	Rini Wahyuni	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 48' 35.79" LS	112° 35' 46.53" BT	0.97	0.97	19.05	2-Jan-22	158_KB

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	Rini Wahyuni	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 48' 31.14" LS	112° 35' 47.41" BT	1.20	1.20	23.16	2-Jan-22	159_KB
35	Ruwadi	Village of Luwuk Kowan, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°44'2"LS	112°37'7"BT	2.00	2.00	57.66	11-Jun-20	32_NM
36	Samiun	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°44'2"LS	112°38'29"BT	0.85	0.85	19.31	11-Jun-20	97_KB
	Samiun	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'1"LS	112°37'25"BT	1.00	1.00	23.39	11-Jun-20	98_KB
37	Sapardi	Village of Luwuk Kowan, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°44'3"LS	112°36'12"BT	2.70	2.70	64.12	11-Jun-20	15_NM
38	Saptono	Village of Bukit Makmur, Sub-district of Tualan Hulu, , Kalimantan Tengah	1°46'2"LS	112°39'23"BT	2.00	2.00	45.64	11-Jun-20	26_NM
	Saptono	Village of Agung Mulya, Sub-district of Telaga Antang, Kalimantan Tengah	1°44'5"LS	112°38'19"BT	1.00	1.00	22.20	11-Jun-20	27_NM
39	Sardi	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'2"LS	112°38'22"BT	1.00	1.00	22.54	11-Jun-20	59_KB
	Sardi	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'3"LS	112°38'44"BT	1.00	1.00	22.55	11-Jun-20	60_KB
40	Setyo Hartono	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'5"LS	112°36'45"BT	2.00	2.00	44.52	11-Jun-20	14_KB
	Setyo Hartono	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'2"LS	112°36'50"BT	1.53	1.53	33.95	11-Jun-20	15_KB
	Setyo Hartono	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'5"LS	112°36'47"BT	1.46	1.46	34.20	11-Jun-20	16_KB
	Setyo Hartono	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'5"LS	112°36'42"BT	2.00	2.00	44.18	11-Jun-20	17_KB
	Setyo Hartono	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'4"LS	112°38'57"BT	2.92	2.92	69.06	11-Jun-20	18_KB
	Setyo Hartono	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'3"LS	112°36'33"BT	2.00	2.00	45.14	11-Jun-20	19_KB

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	Setyo Hartono	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'3"LS	112°38'50"BT	1.00	1.00	21.59	11-Jun-20	20_KB
41	Siswadi	Village of Luwuk Kowan, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°44'1"LS	112°37'5"BT	1.20	1.20	33.81	11-Jun-20	34_NM
42	Siswono	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 48' 05.77" LS	112° 35' 39.27" BT	1.77	1.77	42.88	2-Jan-22	143_KB
	Siswono	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 50' 26.12" LS	112° 35' 44.25" BT	3.74	3.74	86.98	2-Jan-22	144_KB
	Siswono	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 48' 42.19" LS	112° 35' 56.33" BT	3.71	3.71	88.52	2-Jan-22	145_KB
	Siswono	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 47' 37.23" LS	112° 36' 35.88" BT	1.23	1.23	29.22	2-Jan-22	146_KB
	Siswono	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 47' 15.86" LS	112° 39' 01.36" BT	3.09	3.09	75.93	2-Jan-22	147_KB
	Siswono	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 47' 33.71" LS	112° 36' 37.19" BT	1.93	1.93	47.29	2-Jan-22	148_KB
	Siswono	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 48' 04.55" LS	112° 36' 01.07" BT	1.71	1.71	42.43	2-Jan-22	149_KB
	Siswono	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 47' 42.39" LS	112° 35' 27.90" BT	2.31	2.31	53.00	2-Jan-22	150_KB
43	Siti Misbah	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°44'5"LS	112°38'10"BT	2.00	2.00	50.16	11-Jun-20	07_NM
	Siti Misbah	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°44'5"LS	112°38'6"BT	1.70	1.70	41.30	11-Jun-20	08_NM
44	Slamet Purwanto	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 48' 12.74" LS	112° 35' 43.96" BT	2.00	2.00	49.86	2-Jan-22	152_KB
	Slamet Purwanto	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 48' 17.72" LS	112° 35' 48.80" BT	1.80	1.80	42.02	2-Jan-22	153_KB
	Slamet Purwanto	Village of Beringin Agung, Sub-district of Telaga Antang,	01° 47' 37.59" LS	112° 35' 20.13" BT	1.00	1.00	23.33	2-Jan-22	151_KB

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		Kotawaringin Timur, Kalimantan Tengah							
45	Slamet Turyono	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'2"LS	112°38'26"BT	1.00	1.00	24.00	11-Jun- 20	122_KB
	Slamet Turyono	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'3"LS	112°38'3"BT	1.00	1.00	24.01	11-Jun- 20	123_KB
46	Sokhibul Arifin	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawarinign, Timur, Kalimantan Tengah	1°48'4"LS	112°38'24"BT	0.75	0.75	17.25	11-Jun- 20	01_SM
47	Sri Haryuni	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'1"LS	112°38'21"BT	1.60	1.60	35.13	11-Jun- 20	117_KB
48	Subandi	Village of Luwuk Kowan, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°44'2"LS	112°37'38"BT	1.03	1.03	25.03	11-Jun- 20	95_KB
	Subandi	Village of Luwuk Kowan, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°44'4"LS	112°37'26"BT	1.30	1.30	32.32	11-Jun- 20	96_KB
49	Sudar-Tugiyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'9"LS	112°38'12"BT	1.00	1.00	23.19	11-Jun- 20	125_KB
	Sudaryo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'2"LS	112°38'55"BT	1.00	1.00	26.42	11-Jun- 20	120_KB
	Sudaryo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'3"LS	112°38'13"BT	1.00	1.00	26.43	11-Jun- 20	121_KB
50	Sugito	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'3"LS	112°38'58"BT	1.00	1.00	22.33	11-Jun- 20	136_KB
	Sugito	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawarinign, Timur, Kalimantan Tengah	1°49'0"LS	112°38'26"BT	1.71	1.71	36.50	11-Jun- 20	08_SM
	Sugito	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawarinign, Timur, Kalimantan Tengah	1°49'5"LS	112°38'22"BT	1.01	1.01	22.59	11-Jun- 20	09_SM
	Sugito	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawarinign, Timur, Kalimantan Tengah	1°49'2"LS	112°38'21"BT	2.01	2.01	45.71	11-Jun- 20	10_SM
	Sugito	Village of Rantau Katang, Sub-district of Telaga Antang, Kotawarinign Timur, Kalimantan Tengah	1°48'8"LS	112°33'53"BT	1.10	1.10	25.11	11-Jun- 20	11_SM

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51	Sugiyanto	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'2"LS	112°38'49"BT	1.00	1.00	23.57	11-Jun-20	51_KB
	Sugiyanto	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'1"LS	112°38'22"BT	1.00	1.00	23.58	11-Jun-20	52_KB
	Sugiyanto	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'1"LS	112°38'17"BT	1.00	1.00	23.59	11-Jun-20	53_KB
	Sugiyanto	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'2"LS	112°38'23"BT	1.00	1.00	23.60	11-Jun-20	54_KB
	Sugiyanto	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'1"LS	112°38'32"BT	1.41	1.41	37.62	11-Jun-20	102_KB
52	Suhardi	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'5"LS	112°37'2"BT	1.00	1.00	24.15	11-Jun-20	13_NM
	Suhardi	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°44'5"LS	112°38'19"BT	0.70	0.70	16.10	11-Jun-20	14_NM
53	Suharno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'9"LS	112°38'15"BT	1.00	1.00	22.99	11-Jun-20	118_KB
	Suharno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'1"LS	112°38'17"BT	1.00	1.00	23.00	11-Jun-20	119_KB
54	Sulaeman	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°38'28"BT	1.00	1.00	-	11-Jun-20	112_KB
55	Sumarmun	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°48'5"LS	112°38'31"BT	2.21	2.21	37.15	11-Jun-20	05_SM
56	Suradi	Village of Agung Mulya, Sub-district of Telaga Antang, Kalimantan Tengah	1°45'4"LS	112°37'2"BT	1.00	1.00	21.86	11-Jun-20	16_NM
	Suradi	Village of Bukit Makmur, Sub-district of Tualan Hulu, Kotawaringin Timur, Kalimantan Tengah	1°46'1"LS	112°39'22"BT	1.50	1.50	31.48	11-Jun-20	17_NM
57	Surati Nursalim	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'4"LS	112°37'50"BT	2.09	2.09	48.35	11-Jun-20	01_NM
	Surati Nursalim	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'3"LS	112°37'53"BT	1.57	1.57	36.69	11-Jun-20	04_NM

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	Surati Nursalim	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°44'5"LS	112°37'32"BT	2.00	2.00	47.67	11-Jun-20	05_NM
58	Suratmiyati	Village of Rantau Tampang, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'4"LS	112°35'19"BT	1.71	1.71	43.74	11-Jun-20	18_NM
59	Sutarno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'2"LS	112°38'42"BT	0.98	0.98	22.00	11-Jun-20	132_KB
	Sutarno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'2"LS	112°38'46"BT	1.00	1.00	22.99	11-Jun-20	133_KB
60	Sutrisno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'3"LS	112°38'43"BT	1.00	1.00	27.12	11-Jun-20	55_KB
	Sutrisno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'2"LS	112°38'45"BT	1.00	1.00	27.13	11-Jun-20	56_KB
	Sutrisno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'1"LS	112°38'36"BT	1.00	1.00	27.13	11-Jun-20	57_KB
	Sutrisno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'1"LS	112°38'19"BT	1.00	1.00	27.14	11-Jun-20	58_KB
61	Sutrisno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'3"LS	112°37'21"BT	1.00	1.00	28.17	11-Jun-20	138_KB
	Sutrisno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'3"LS	112°37'20"BT	0.41	0.41	10.18	11-Jun-20	139_KB
62	Suwanti	Village of Bukit Makmur, Sub-district of Tualan Hulu, Kotawaringin Timur, Kalimantan Tengah	1°46'2"LS	112°39'32"BT	2.00	2.00	44.16	11-Jun-20	11_NM
	Suwanti	Village of Bukit Makmur, Sub-district of Tualan Hulu, Kotawaringin Timur, Kalimantan Tengah	1°46'2"LS	112°39'25"BT	1.40	1.40	30.18	11-Jun-20	12_NM
63	Suyanto	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°38'27"BT	1.00	1.00	21.50	11-Jun-20	107_KB
	Suyanto	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°38'20"BT	1.00	1.00	21.51	11-Jun-20	108_KB
	Suyanto	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°38'20"BT	0.70	0.70	33.12	11-Jun-20	109_KB

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		Timur, Kalimantan Tengah							
	Suyanto	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°38'30"BT	1.71	1.71	19.29	11-Jun-20	110_KB
	Suyanto	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°38'24"BT	2.00	2.00	44.29	11-Jun-20	111_KB
64	Suyatno	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin, Timur, Kalimantan Tengah	1°48'4"LS	112°38'34"BT	0.99	0.99	24.01	11-Jun-20	02_SM
	Suyatno	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin, Timur, Kalimantan Tengah	1°48'5"LS	112°38'29"BT	2.21	2.21	52.94	11-Jun-20	03_SM
	Suyatno	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin, Timur, Kalimantan Tengah	1°48'5"LS	112°38'19"BT	0.75	0.75	17.67	11-Jun-20	04_SM
	Suyatno	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 48' 19.50" LS	112° 35' 45.35" BT	2.06	2.06	48.44	2-Jan-22	154_KB
	Suyatno	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 48' 35.59" LS	112° 35' 39.74" BT	1.89	1.89	42.66	2-Jan-22	155_KB
	Suyatno (Ika Dwi Fitriani)	Village of Beringin Agung, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	01° 50' 24.09" LS	112° 35' 48.78" BT	1.97	1.97	46.12	2-Jan-22	156_KB
65	Suyitno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'3"LS	112°38'18"BT	2.00	2.00	49.79	11-Jun-20	44_KB
	Suyitno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'0"LS	112°38'20"BT	1.00	1.00	24.84	11-Jun-20	45_KB
	Suyitno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'1"LS	112°38'26"BT	1.00	1.00	24.85	11-Jun-20	46_KB
	Suyitno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'7"LS	112°38'6"BT	1.00	1.00	24.86	11-Jun-20	47_KB
	Suyitno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'1"LS	112°38'20"BT	1.00	1.00	24.86	11-Jun-20	48_KB
	Suyitno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'1"LS	112°38'24"BT	1.00	1.00	24.87	11-Jun-20	49_KB

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	Suyitno	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'2"LS	112°38'18"BT	1.00	1.00	24.88	11-Jun-20	50_KB
66	Syahno	Village of Bukit Makmur, Sub-district of Tualan Hulu, , Kalimantan Tengah	1°46'1"LS	112°39'18"BT	2.70	2.70	63.84	11-Jun-20	24_NM
	Syahno	Village of Agung Mulya, Sub-district of Telaga Antang, Kalimantan Tengah	1°46'7"LS	112°36'59"BT	1.00	1.00	22.71	11-Jun-20	25_NM
67	Titin - Purnomo	Village of Rantau Katang, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°33'30"BT	1.00	1.00	24.86	11-Jun-20	94_KB
68	Trimo	Village of Bukit Makmur, Sub-district of Tualan Hulu, , Kalimantan Tengah	1°46'1"LS	112°39'26"BT	1.00	1.00	22.76	11-Jun-20	28_NM
69	Tugiyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°45'3"LS	112°37'18"BT	1.00	1.00	23.20	11-Jun-20	126_KB
	Tugiyo (Darso Pawiro)	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'3"LS	112°38'50"BT	1.00	1.00	23.21	11-Jun-20	127_KB
70	Wiyardi	Village of Agung Mulya, Sub-district of Telaga Antang, Kalimantan Tengah	1°44'2"LS	112°40'1"BT	2.00	2.00	48.46	11-Jun-20	23_NM
71	Yayuk Yuliana	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'3"LS	112°38'18"BT	0.75	0.75	16.22	11-Jun-20	32_KB
	Yayuk Yuliana	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin, Timur, Kalimantan Tengah	1°46'5"LS	112°38'39"BT	1.33	1.33	29.68	11-Jun-20	33_KB
	Yayuk Yuliana	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'5"LS	112°37'57"BT	1.00	1.00	23.05	11-Jun-20	34_KB
	Yayuk Yuliana	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin, Timur, Kalimantan Tengah	1°46'5"LS	112°38'35"BT	2.06	2.06	48.76	11-Jun-20	35_KB
	Yayuk Yuliana	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°38'16"BT	1.50	1.50	34.39	11-Jun-20	36_KB
	Yayuk Yuliana	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°38'16"BT	2.01	2.01	48.75	11-Jun-20	37_KB
	Yayuk Yuliana	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin, Timur, Kalimantan Tengah	1°47'3"LS	112°38'14"BT	1.40	1.40	32.87	11-Jun-20	38_KB

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	Yayuk Yuliana	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'5"LS	112°37'57"BT	1.00	1.00	23.77	11-Jun-20	39_KB
	Yayuk Yuliana	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°46'4"LS	112°37'27"BT	1.00	1.00	23.05	11-Jun-20	40_KB
72	Yoyok Kuswoyo	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin, Timur, Kalimantan Tengah	1°47'3"LS	112°38'15"BT	1.61	1.61	35.90	11-Jun-20	1_KB
	Yoyok Kuswoyo	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin, Timur, Kalimantan Tengah	1°47'1"LS	112°38'39"BT	2.01	2.01	44.66	11-Jun-20	2_KB
	Yoyok Kuswoyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°38'10"BT	2.00	2.00	43.64	11-Jun-20	3_KB
	Yoyok Kuswoyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°38'6"BT	1.53	1.53	35.44	11-Jun-20	4_KB
	Yoyok Kuswoyo	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin, Timur, Kalimantan Tengah	1°47'8"LS	112°38'36"BT	0.80	0.80	17.52	11-Jun-20	5_KB
	Yoyok Kuswoyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'3"LS	112°38'12"BT	2.00	2.00	45.12	11-Jun-20	6_KB
	Yoyok Kuswoyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°38'11"BT	2.11	2.11	46.33	11-Jun-20	7_KB
	Yoyok Kuswoyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'1"LS	112°38'34"BT	2.00	2.00	45.92	11-Jun-20	8_KB
	Yoyok Kuswoyo	Village of Tanjung Harapan, Sub-district of Telaga Antang, Kotawaringin, Timur, Kalimantan Tengah	1°47'3"LS	112°38'18"BT	0.75	0.75	15.50	11-Jun-20	9_KB
	Yoyok Kuswoyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'2"LS	112°38'8"BT	2.00	2.00	43.52	11-Jun-20	10_KB
	Yoyok Kuswoyo	Village of Agung Mulya, Sub-district of Telaga Antang, Kotawaringin Timur, Kalimantan Tengah	1°47'1"LS	112°38'36"BT	1.30	1.30	27.82	11-Jun-20	11_KB
Total					300.46	300.46	6,606.51		

Note: estimate production 6,606.51 MT rounded into 6,607 MT.

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Smallholder sampled

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
KTKB	Kelompok Tani Karya Bersama
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