

**RSPO PRINCIPLE AND CRITERIA  
PUBLIC SUMMARY REPORT**

- ☐ Initial Assessment
- ☒ Annual Surveillance Assessment (1)
- ☐ Recertification Assessment (Choose an item.)
- ☐ Extension of Scope

<b>Client Company Name / Parent Company:</b> <b>Koperasi Pertanian Sumber Rejeki</b>
Client Company / Parent Company Address: Jl Nusantara, Desa Karya Bhakti, Kecamatan Muara Wahau, Kabupaten Kutai Timur, 75655 Provinsi Kalimantan Timur, Indonesia
Certification Unit: <b>Koperasi Pertanian Sumber Rejeki</b>  Location of Certification Unit: Jl Nusantara, Desa Karya Bhakti, Kecamatan Muara Wahau, Kabupaten Kutai Timur, 75655 Provinsi Kalimantan Timur, Indonesia
Date of Final Report: 22/04/2024

<b>TABLE of CONTENTS</b>	<b>Page No</b>
Section 1: Scope of the Assessment.....	3
1. Company Details .....	3
2. Certification Information .....	3
3. Other Certifications .....	4
4. Location(s) of Mill & Supply Bases .....	4
5. Description of Supply Base .....	4
6. Plantings & Cycle .....	4
7. Summary of Certified Tonnage of FFB (Own Certified Scope) .....	5
8. Summary of Certified Tonnage of FFB (from other certified unit(s)) .....	5
9. Summary of Non-Certified Tonnage of FFB (outside supplier – excluded from certificate).....	5
10. Summary of Certified Tonnage (MT) (not applicable for ISS) .....	6
11. Summary of Actual Volume sold .....	7
12. Independent Smallholders Certified Tonnage (MT) / Volume .....	8
13. Independent Smallholders Actual Sold Tonnage / Volume .....	9
Section 2: Assessment Process .....	10
2.1 Assessment Methodology, Programme, Site Visits .....	10
2.2 BSI Assessment Team .....	11
2.3 Assessment Plan .....	13
Section 3: Assessment Findings .....	16
3.1 Multiple Management Units and Time Bound Plan .....	16
3.2 Progress of scheme smallholders and/or outgrowers.....	18
3.3 Details of Nonconformities .....	20
3.3.1 Status of Nonconformities Previously Identified and Opportunity for Improvement .....	28
3.3.2 Summary of the Nonconformities and Status .....	39
3.4 Stakeholders and previous land owner / user consultation.....	40
3.5 Impartiality and conflict of interest .....	49
Formal Signing-off of Assessment Conclusion and Recommendation .....	50
Appendix A: Summary of Findings .....	51
Appendix B: GHG Reporting Executive Summary .....	165
Appendix C: Location Map of Certification Unit and Supply bases .....	166
Appendix D: Estate Field Map.....	167
Appendix E: List of Smallholder Registered and/or sampled .....	168
Appendix F: List of Abbreviations .....	208

## Section 1: Scope of the Assessment

1. Company Details			
Parent Company	Koperasi Pertanian Sumber Rejeki		
RSPO Membership Number	1-0388-22-000-00	Membership Approval Date	04 July 2022
Address	Jl. Nusantara, Desa Karya Bhakti, Kecamatan Muara Wahau, Kabupaten Kutai Timur, 75655 Kalimantan Timur, Indonesia		
Palm Oil Mill / Group Manager / Estate (Certification Unit)	Koperasi Pertanian Sumber Rejeki		
Location / Address	Jl. Nusantara, Desa Karya Bhakti, Kecamatan Muara Wahau, Kabupaten Kutai Timur, 75655 Kalimantan Timur, Indonesia		
Website	-		
Management Representative	Arif Usman	E-mail	<a href="mailto:ksrkaryabhakti@gmail.com">ksrkaryabhakti@gmail.com</a>
Telephone	0821-5590-5560	Facsimile	-

2. Certification Information			
Certificate Number	RSPO 777883	Certificate Start Date	17/11/2022
Date of First Certification	17/11/2022	Certificate Expiry Date	16/11/2027
Scope of Certification	Production of Sustainable Oil Palm Fresh Fruit Bunch of Independent Smallholders		
Visit Objectives	<ul style="list-style-type: none"> <li>Determination of the conformity of the client's management system, or parts of it, with audit criteria.</li> <li>Evaluation of the ability of the management system to ensure the client organization meets applicable statutory, regulatory and contractual requirements.</li> </ul>		
Assessment Cycle	<input type="checkbox"/> Pre Assessment (Choose an item.) <input type="checkbox"/> Initial Assessment <input checked="" type="checkbox"/> Annual Surveillance Assessment (ASA 1) <input type="checkbox"/> Recertification Assessment (Choose an item.) <input type="checkbox"/> Scope Extension		
Applicable Standards / Normative Reference	RSPO Certification System for P&C and RSPO ISH 2020 <input checked="" type="checkbox"/> Indonesia National Interpretation 2022 of the Independent Smallholder Standard 2019		
Supply Chain Module	<input checked="" type="checkbox"/> Identity Preserved; <input type="checkbox"/> Mass Balance	Mill Capacity	-
ISH certification Phase	<input type="checkbox"/> Eligibility <input type="checkbox"/> Milestone A <input checked="" type="checkbox"/> Milestone B <input type="checkbox"/> Not Applicable		
Is this a remote audit or on-site audit	<input checked="" type="checkbox"/> On-site audit (Option AI)	<input type="checkbox"/> On-site audit (Option AII)	<input type="checkbox"/> Remote audit (Option B)

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

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

4. Location(s) of Mill & Supply Bases			
Name (Mill / Supply Base / Group Manager / Smallholders)	Location	GPS Coordinates	
		Latitude	Longitude
Koperasi Pertanian Sumber Rejeki (361 farmers)	Jl. Nusantara, Desa Karya Bhakti, Kecamatan Muara Wahau, Kabupaten Kutai Timur, 75655 Kalimantan Timur, Indonesia	1°2'30.65" N	116° 54'14.47" E

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
Koperasi Pertanian Sumber Rejeki (361 farmers)	955.58	-	-	955.58	100
<b>Total</b>	<b>955.58</b>	<b>-</b>	<b>-</b>	<b>955.58</b>	<b>100</b>
<b>Note:</b> In this ASA-1 there is reduction of total area with following detail : <ul style="list-style-type: none"> <li>- ID SR-276 for an area 2.00 Ha (member removed from membership)</li> <li>- ID SR 351 for an area 1,85 Ha (percil no 72 removed from membership)</li> <li>- ID SR 122 for an area 2.00 Ha (percil no 38 removed from membership)</li> </ul>					

6. Plantings & Cycle						
Estate / Smallholders	Age (Years) - ha				Mature	Immature
	0 - 3	4 - 14	15 - 25	>25		
		162.34	793.59		955.58	-
<b>Total (ha)</b>		<b>162.34</b>	<b>793.59</b>		<b>955.58</b>	<b>-</b>
<b>Note:</b>						

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

Estate / Smallholders	Tonnage (MT) / year			
	Estimated last year (Nov 2022 – Oct 2023)	Actual (Dec 2022 – Nov 2023 )		Forecast (Nov 2023 – Oct 2024)
		Previous license period (17 Nov 2022 - Dec 2022)	Current license period (Jan – Nov 2023)	
Koperasi Pertanian Sumber Rejeki (361 farmers)	22,290.16	2,085.77	19,767.25	22,021.35
<b>Total</b>	<b>22,290.16</b>	<b>21,853.02</b>		<b>22,021.35</b>

**Note:**

- First license period is 17 Nov 2022 – 16 Nov 2023. There is an extension time until 16 Feb 2024
- In table 11 CSPKO sold as the credit of 501 tons, from this volume is required to have FFB at 22,266.67 tons (although estimated last year volume is 22,290.16 tons) which is greater than actual FFB volume produced until Nov 23 at 21,853.02 tons. According to this, the difference at (22,266.67 - 21,853.02) or 413.65 tons need to be deducted from forecast FFB volume
- Actual forecast is 22,435 Ton. whereas in the previous year production was still minus 413.65 Ton so the current quota is 22,021.35 ton
- There is reduction of total area from previous audit with following detail :
  - ID SR-276 for an area 2.00 Ha (member removed from membership)
  - ID SR 351 for an area 1.85 Ha (percil no 72 removed from membership)
  - ID SR 122 for an area 2.00 Ha (percil no 38 removed from membership)
- The certified volume of FFB production is based on the prorated. Therefore the certified volume of FFB production from April 2024 to November 2024 is 14,680.90 Ton

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

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

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

Out growers / smallholders	Tonnage (MT) / year		
	Estimated last year (Not applicable)	Actual (Not applicable)	Forecast (Not applicable)

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

		Previous license period	Current license period	
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A
<b>Total</b>				

9A. Monthly Records of Certified and Uncertified FFB Received since the last audit				
No.	Month - Year	Volume of FFB from certified supply base (mt)	Volume of FFB from uncertified supply base (mt)	Total FFB/Month (mt)
1	N/A	N/A	N/A	N/A
<b>TOTAL</b>				

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

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
<b>TOTAL</b>			
<b>Note:</b>			

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

11.

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

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				
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				

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

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

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			

12. Independent Smallholders Certified Tonnage (MT) / Volume									
	Estimated last year (Nov 2022 – Oct 2023)			Actual (Dec 2022 – Nov 2023 )			Forecast (Nov 2023 – Oct 2024)		
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			22,290.16			21,853.02			22,021.35
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	December 2022	2,085.77				
2	January 2023	2,055.88				
3	February 2023	1,840.09				
4	March 2023	1,602.83				
5	April 2023	1,599.55				
6	May 2023	1,742.14				
7	June 2023	1,879.96				
8	July 2023	1,729.96				
9	August 2023	1,727.45				
10	Sept 2023	1,870.70				
11	Oct 2023	1,906.30				
12	Nov 2023	1,812.35				
TOTAL		21,853.02				
Note:						

## RSPO P&C Public Summary Report

### Revision 15 (Nov 2023)

13. Independent Smallholders Actual Sold Tonnage / Volume							
	FFB	FFB Conventional	FFB Other schemes	IS-CSP0	CSPK	IS-CSPKO	IS-CSPKE
<b>Current License period (17 Nov 2022 – Dec 2022)</b>							
<b>Credits</b>				-	-	501	0
<b>Physical</b>	-	-	-				
<b>Previous License period (Jan – Nov 2023)</b>							
<b>Credits</b>				4,458	-	-	0
<b>Physical</b>	-	-	-				

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	Bloomer chocolate	CB140739				262	
2	Nestle CA	CB140739				89	
3	Nestle CA	CB140739		4,458		-	
4	Bloomer chocolate	CB140739		-		150	
<b>TOTAL</b>				<b>4,458</b>		<b>501</b>	
<b>Note:</b> There is a oversell between actual production and actual product sales (credit). It became nonconformity in indicator D.2.1							

## Section 2: Assessment Process

### Certification Body:

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

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

### 2.1 Assessment Methodology, Programme, Site Visits

The on-site assessment was conducted on 06 – 09 November 2023. The audit programme is included as Section 2.3. Where applicable, prior to the initial certification and recertification audit, 30 days Public Notification was made through the RSPO and BSI website.

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

The Critical NC close out on-site assessment was conducted on 18 – 19 January 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 certification unit with respect to the RSPO requirements and aspects where they considered that improvements could be made. At the start of each meeting, the interviewer explained the purpose of the audit followed by an evaluation of the relationship between the stakeholder and the company before discussions proceeded. The interviewer recorded comments made by stakeholders and these have been incorporated into the assessment findings.

Structured worker interviews with male and female workers and staff were held in private at the workplace in the mill and the estates. Fieldworkers were interviewed informally in small groups in the field. In addition, the wives of workers and staff were interviewed in informal group meetings at their housing. Separate visits were made to each

# **RSPO P&C Public Summary Report** **Revision 15 (Nov 2023)**

of the local communities to meet with the village head and residents. Company officials were not present at any of the internal or external stakeholder interviews. A list of Stakeholders contacted is included as Section 3.4.

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

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

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

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

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

<b>Assessment Program</b>					
<b>Name (Mill / Supply Base)</b>	<b>Year 1 (MS-B)</b>	<b>Year 2 (ASA-1)</b>	<b>Year 3 (ASA-2)</b>	<b>Year 4 (ASA-3)</b>	<b>Year 5 (ASA-4)</b>
Koperasi Pertanian Sumber Rejeki	X	X	X	X	X
Group Manager/ICS	X	X	X	X	X
Smallholder Member	X	X	X	X	X

**Tentative Date of Next Visit: November 17, 2024 - November 20, 2024**

**Total Number of Mandays: 12**

## **2.2 BSI Assessment Team**

<b>Name</b>	<b>Role</b>	<b>Competency</b>
Haikal Ramadhan Kharismansyah (HR)	Team Leader	<p><b>Education:</b> Holds a bachelor degree in majoring Plant Pest and Disease from Padjadjaran University</p> <p><b>Work Experience:</b> 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><b>Training attended:</b> Completed Endorsed RSPO P&amp;C Lead Auditor Training Course, ISPO Auditor/Lead Auditor Course, RSPO P&amp;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. RSPO P&amp;C Lead Auditor Training Course (refreshment) by checkmark training.</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p> <p><b>Aspect covered in this audit:</b></p> <p><input checked="" type="checkbox"/> Good Agriculture Practice <input type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements</p> <p><input 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>

Mujinius Jalaraya (MJ)	Team Member	<p><b>Education:</b> Holds a Bachelor Degree majoring in Forest Resources Conservation and Ecotourism, Bogor Agricultural University (IPB).</p> <p><b>Work Experience:</b> 6 years working experience in palm oil plantations as SHE Assistant at PT. Astra Agro Lestari Tbk and Sustainability Supervisor at Teladan Prima Group. 8 years working experience as RSPO Auditor / Lead Auditor.</p> <p><b>Training attended:</b> Completed ISO 9001 Lead Auditor course, ISPO Lead Auditor course, Endorsed RSPO P&amp;C Lead Auditor course, Endorsed RSPO SCCS Lead Auditor course, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation, ISO 14001 Internal Auditor Training, ISO 45001 Lead Auditor course, OHS Expert Training, SMETA Requirements Training</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p> <p><b>Aspect covered in this audit:</b></p> <p><input type="checkbox"/> Good Agriculture Practice <input checked="" type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements</p> <p><input 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>
Nanang Rusmana (NR)	Team Member	<p><b>Education:</b> Holds a Bachelor Degree of Forestry, Bogor Agricultural University (IPB)</p> <p><b>Work Experience:</b> 5 years working experience in palm oil industry as SHE Assistant at PT. Astra Agro Lestari Tbk. 3 years working experience in mining industry as Environment Coordinator and SHE Coordinator with PT. Kapuas Prima Coal Group. 6 years working experience as RSPO/ISPO auditor</p> <p><b>Training attended:</b> Completed ISO 9001:2015 Lead Auditor Course, ISPO Auditor Course, ISO 14001:2015 Lead Auditor Course, ISO 45001:2018 Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, Endorsed RSPO Supply Chain Certification Lead Auditor Course, SMK3 Auditor Course, HCV Assessor Course, General OHS Expert Course, SMETA Requirements training.</p> <p><b>Language proficiency:</b> Fluent in Bahasa Indonesia and English</p> <p><b>Aspect covered in this audit:</b></p> <p><input type="checkbox"/> Good Agriculture Practice <input type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements</p> <p><input 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>
Edy Widodo (EW)	Team Member	<p><b>Education:</b> Holds a Bachelor Degree majoring Agricultural Technology from University of Padjadjaran, Bandung.</p> <p><b>Work Experience:</b> 8 years working experience in palm oil industry as Agronomist and Assistant Manager in various companies. 9 year working experience as RSPO/ISPO auditor.</p> <p><b>Training attended:</b> Completed ISO 9001 Lead Auditor Course, ISPO endorsed auditor course, Understanding ISO 14001 training, Auditing ISO 14001: 2004 training, Endorsed RSPO Supply Chain Certification Lead Auditor Course, Endorsed RSPO P&amp;C Lead Auditor Course, SMETA Requirements Training, Introductory Course for High Conservation Value and High Carbon Stock (HCS) in Oil Palm Plantation.</p>

		<b>Language proficiency:</b> Fluent in Bahasa Indonesia and English <b>Aspect covered in this audit:</b> <input checked="" type="checkbox"/> Good Agriculture Practice <input type="checkbox"/> Health and Safety <input type="checkbox"/> Supply chain requirements <input checked="" type="checkbox"/> Social <input type="checkbox"/> Environmental <input type="checkbox"/> Market Communication and claim requirements <input type="checkbox"/> ISH context (ICS, internal audit, policy, business planning and trading system)
--	--	--

**Accompanying Persons:**

Name	Role
Nil	

**2.3 Assessment Plan**

Date	Time	Subjects	HRK	MJ	EW	NR
Monday, 06/11/2023	08.35 – 11.50	Flight Jakarta – Balikpapan	√	√	√	√
	13.55 – 15.15	Flight Balikpapan – Berau				
	15.15 – 20.00	Traveling Berau – Muara Wahau	√	√	√	√
Tuesday, 07/11/2023	08.00-09.00	Opening Meeting - Presentation by Koperasi Pertanian Sumber Rejeki - Presentation by BSI Indonesia	√	√	√	√
	09.00-12.00	Document and record verification - Principle 1: Optimize productivity, efficiency, positive impacts and resilience - Principle 2: Ensure legality, respect for land rights and community wellbeing - Principle 3: Respect human rights, including worker's rights and conditions - Principle 4: Protect, conserve and enhance ecosystems and the environment - Internal Control System (ICS) requirements for Smallholder Groups	√	√	√	√
		Stakeholder consultation: - Regency government (Plantation Agency, Environmental Agency, Agrarian/Land Agency, Receiving POM) - Local community, Village Head, local NGO and previous land-owner (if any).	√	√	√	√
	12.00-14.00	Break	√	√	√	√
	14.00-16.30	Document and record verification continued	√	√	√	√
	16.30-17.00	Wash up meeting and Reporting	√	√	√	√

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

Date	Time	Subjects	HRK	MJ	EW	NR
Wednesday, 08/11/2023	08.00-12.00	Field Observation to 20 farmers  Note (medium risk): Total sample of plots: = $\sqrt{362} \times 2 = 38.05$ rounded to 40  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.	√	√	√	√
	12.00-14.00	Break	√	√	√	√
	14.00-16.30	Field Observation continued	√	√	√	√
	16.30-17.00	Wash up meeting and Reporting	√	√	√	√
Thursday 09/11/2023	08.00-12.00	Document and record verification - Principle 1: Optimize productivity, efficiency, positive impacts and resilience - Principle 2: Ensure legality, respect for land rights and community wellbeing - Principle 3: Respect human rights, including worker's rights and conditions - Principle 4: Protect, conserve and enhance ecosystems and the environment - Internal Control System (ICS) requirements for Smallholder Groups	√	√	√	√
	12.00-14.00	Break	√	√	√	√
	14.00-16.00	<b>Report Preparation</b>	√	√	√	√
	16.00-17.00	<b>Closing Meeting</b>	√	√	√	√

## NCR Close Out

Date	Time	Subjects	HRK
Thursday, 18/01/2024	08.00 – 09.00	Opening Meeting - Presentation by Koperasi Pertanian Sumber Rejeki - Presentation by BSI Indonesia	√
	09.00 – 12.00	Field visit and Document Verification  NCR verification: • 2418332-202311-M1 • 2418332-202311-M2 • 2418332-202311-M3 • 2418332-202311-M4	√
	12.00 – 14.00	Break	√
	14.00 – 16.30	Document and record verification continued	√
	16.30 – 17.00	Daily progress	√

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

Date	Time	Subjects	HRK
Friday, 19/01/2024	08.00 - 11.30	Field visit and Document Verification  NCR verification: RSPO <ul style="list-style-type: none"> <li>• 2418332-202311-M1</li> <li>• 2418332-202311-M2</li> <li>• 2418332-202311-M3</li> <li>• 2418332-202311-M4</li> </ul>	√
	11.30 - 14.00	Break	√
	14.00 - 15.00	Closing Meeting	√
	15.00 - 20.00	Traveling from Muara Wahau to Berau	√
Saturday 20/01/2024	08.00 - 09.35	Flight from Berau to Jakarta ID 6431	√

## Section 3: Assessment Findings

### 3.1 Multiple Management Units and Time Bound Plan

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

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

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)****3.2 Progress of scheme smallholders and/or outgrowers**

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

**Approved Time Bound Plan**

Not Applicable for ISH

## RSPO P&C Public Summary Report

### Revision 15 (Nov 2023)

### 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 four (4) Critical nonconformities raised. The Koperasi Pertanian Sumber Rejeki 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																											
<b>NCR Ref #</b>	2418332-202311-M1	<b>Issued Date</b>	09 November 2023																								
<b>Due Date</b>	08 February 2024	<b>Closure Date</b>	19 January 2024																								
<b>Indicator &amp; Category (Critical / Minor)</b>	1.2 MS-B (Critical)																										
<b>Statement of Nonconformity:</b>	Koperasi Pertanian Sumber Rejeki (KPSR) has not been able to show sufficient evidence that production records and FFB sales transactions have been carried out in accordance with existing procedures.																										
<b>Requirement Reference:</b>	Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sales.																										
<b>Objective Evidence:</b>	<p>KPSR has an SOP for Recording Harvesting Results No.SOP/SR/019/2021 dated 28 January 2021 which includes:</p> <ul style="list-style-type: none"> <li>• Ensure that the FFB harvested is not mixed between certified area and those that are not</li> <li>• Record the harvest results in the farmer activity book</li> <li>• Report weighing evidence from members to the clerk and will summarize it periodically every month</li> </ul> <p>As a result of the document review, it was found that there were differences in harvest data between what was stated in the memorandum, farmer activity book, and what was written in the KPSR production database, for example as follows:</p> <ul style="list-style-type: none"> <li>- ID 138 for an area of 1 Ha (1 plot)</li> </ul> <table border="1"> <thead> <tr> <th>Month</th><th>Nota (Kg)</th><th>Activity Book (Kg)</th><th>Database (Kg)</th></tr> </thead> <tbody> <tr> <td>Nov 22</td><td>8,878</td><td>8,656</td><td>3,950</td></tr> <tr> <td>Feb</td><td>3,079</td><td>6,636</td><td>1,450</td></tr> <tr> <td>May</td><td>5,591</td><td>1,030</td><td>5,591</td></tr> </tbody> </table> <ul style="list-style-type: none"> <li>- ID 103 for an area of 0.75 ha (1 plot)</li> </ul> <table border="1"> <thead> <tr> <th>Month</th><th>Nota (Kg)</th><th>Activity Book (Kg)</th><th>Database (Kg)</th></tr> </thead> <tbody> <tr> <td>Nov 22</td><td>4.676</td><td>3,227</td><td>0</td></tr> </tbody> </table>			Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)	Nov 22	8,878	8,656	3,950	Feb	3,079	6,636	1,450	May	5,591	1,030	5,591	Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)	Nov 22	4.676	3,227	0
Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)																								
Nov 22	8,878	8,656	3,950																								
Feb	3,079	6,636	1,450																								
May	5,591	1,030	5,591																								
Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)																								
Nov 22	4.676	3,227	0																								

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

	<table><tr><td>July</td><td>1,180</td><td>4,578</td><td>1,310</td></tr><tr><td colspan="4">- ID 165</td></tr><tr><td>Month</td><td>Nota (Kg)</td><td>Activity book (Kg)</td><td>Database (Kg)</td></tr><tr><td>July</td><td>1,212</td><td>10,501</td><td>1,212</td></tr><tr><td>Sept</td><td>3,932</td><td>1,311</td><td>1,311</td></tr></table>	July	1,180	4,578	1,310	- ID 165				Month	Nota (Kg)	Activity book (Kg)	Database (Kg)	July	1,212	10,501	1,212	Sept	3,932	1,311	1,311
	July	1,180	4,578	1,310																	
	- ID 165																				
	Month	Nota (Kg)	Activity book (Kg)	Database (Kg)																	
	July	1,212	10,501	1,212																	
	Sept	3,932	1,311	1,311																	
Based on the description above, it can be concluded that the Sumber Rejeki Agricultural Cooperative has not been able to show sufficient evidence that production records and FFB sales transactions have been carried out in accordance with existing procedures.																					
Corrections:	1. Adjustment of recording based on the area of certified land (certified and non-certified land) 2. Monitoring plantation records by the Documentation and Sales Unit																				
Root Cause Analysis:	1. Recording of harvest results in certified and non-certified plantations is still mixed up 2. There is inaccurate FFB recording																				
Corrective Actions:	1. Give different names to certified and non-certified land 2. Monitoring of FFB records by the Documentation Unit and sales is carried out every three months																				
Assessment Conclusion:	<b>Closed</b>  <b>Document review:</b> The organization has shown evidence of improvement in the form of: FFB weighing notes for each sample farmer, for example for the period October – December 2023 - Recap of FFB record forms for farmers - TBS KPSR production database for the period 2023  From the results of the document review, it is known that the data shown is appropriate, starting from weighing notes, FFB recording forms to the KPSR FFB production results database.  <b>Interview with member</b> The results of interviews with smallholder representatives revealed that each planter understood the importance of recording FFB production accurately and up-to-date. Apart from that, each cluster head also stated that he checks production records every month.  Based on the description above, the nonconformity is declared comply																				

Non-conformity			
<b>NCR Ref #</b>	2418332-202311-M2	<b>Issued Date</b>	09 November 2023
<b>Due Date</b>	08 February 2024	<b>Closure Date</b>	19 January 2024

<b>Indicator &amp; Category (Critical / Minor)</b>	2.1 MS-A (Critical)
<b>Statement of Nonconformity:</b>	Smallholder sampled cannot demonstrate legal ownership or native and/or customary rights to use the land.
<b>Requirement Reference:</b>	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
<b>Objective Evidence:</b>	Member on behalf Gunawan has own document of land title (SHM) No. 650 dated 31 Dec 2001 on behalf Sukardi with hectareage 19,800 m <sup>2</sup> ; however there is no legal supporting document that the land has been handover to Gunawan or own by Gunawan. The document available only Surat Keterangan Tanah from Karya Bhakti Village Authority No. 5953.3/660/Pem-Des/XI/2018 dated 30 Nov 2018 which was stated that Gunawan own the land with hectareage 10,000 m <sup>2</sup>
<b>Corrections:</b>	1. Request legal documents that match the documents registered in the certification 2. Check all legal documents of certification members
<b>Root Cause Analysis:</b>	1. The legal documents collected are different 2. Lack of detailed examination of member registration documents
<b>Corrective Actions:</b>	1. Monitoring the legal documents of all certification members every three months by the documentation and sales unit 2. Adjustment of certification member data base
<b>Assessment Conclusion:</b>	<p><b>Closed</b></p> <p>The organization provides proof of improvement in the form of:</p> <ul style="list-style-type: none"> <li>• Monitoring basic information and legality of members of the Koperasi Pertanian Sumber Rejeki which includes checking items in the form of forms, membership cards, SHM/SKT, STDB, SPPL, and KK</li> <li>• Minutes of the verification of administrative completeness of members of the Sumber Rejeki Koptan which was carried out from 22 November 2023 to 02 January 2024.</li> <li>• Land Ownership Certificates and Certificates of Different Names issued by Karya Bhakti Village, for example, are as follows: <ul style="list-style-type: none"> <li>- Land ownership certificate Number B-500.18.2.2/075/KB.3 dated 16 January 2024 which states that Saharudin (NIK64080*****) really has the right to land No.SHM 221 in the name of Said with an area of 2,500 M<sup>2</sup> located in Karya Bhakti Village and is not in a state of dispute</li> <li>- Certificate of Different Names Number: B-400.12.2.1/031/KB.3 dated 16 January 2024 for Fazri SH (NIK64080*****) while land certificate No. 488 is in the name of M.Isyak</li> </ul> </li> <li>• Sale and purchase statement between Gunawan (NIK64080*****) and Sukardi dated November 30 2018 covering an area of 19,800 M<sup>2</sup> and known to witnesses including the Head of Karya Bhakti Village</li> </ul> <p>Based on the description above, the nonconformity is declared to have been comply</p>

Non-conformity																																																							
NCR Ref #	2418332-202311-M3	Issued Date	09 November 2023																																																				
Due Date	08 February 2024	Closure Date	19 January 2024																																																				
Indicator & Category (Critical / Minor)	D.1.1 MS-A & MS-B(Critical)																																																						
Statement of Nonconformity:	The group manager has not been able to show sufficient evidence that the annual FFB production records only come from certified FFB																																																						
Requirement Reference:	<p>MS-A Group manager maintains annual production records and sales of certified volumes.</p> <p>MS-B Group Manager maintains annual production records and sales of certified volumes of all FFB sources.</p>																																																						
Objective Evidence:	<p>As a result of the document review, it was found that there were differences in harvest data between what was stated in the memorandum, farmer activity book, and what was written in the KPSR production database, for example as follows:</p> <ul style="list-style-type: none"> <li>- ID 138 for an area of 1 Ha (1 plot)</li> </ul> <table> <tr> <th>Month</th><th>Nota (Kg)</th><th>Activity Book (Kg)</th><th>Database (Kg)</th></tr> <tr> <td>Nov 22</td><td>8,878</td><td>8,656</td><td>3,950</td></tr> <tr> <td>Feb</td><td>3,079</td><td>6,636</td><td>1,450</td></tr> <tr> <td>May</td><td>5,591</td><td>1,030</td><td>5,591</td></tr> </table> <ul style="list-style-type: none"> <li>- ID 103 for an area of 0.75 ha (1 plot)</li> </ul> <table> <tr> <th>Month</th><th>Nota (Kg)</th><th>Activity Book (Kg)</th><th>Database (Kg)</th></tr> <tr> <td>Nov 22</td><td>4.676</td><td>3,227</td><td>0</td></tr> <tr> <td>July</td><td>1.180</td><td>4,578</td><td>1,310</td></tr> </table> <ul style="list-style-type: none"> <li>- ID 165</li> </ul> <table> <tr> <th>Month</th><th>Nota (Kg)</th><th>Activity book (Kg)</th><th>Database (Kg)</th></tr> <tr> <td>July</td><td>1,212</td><td>10,501</td><td>1,212</td></tr> <tr> <td>Sept</td><td>3,932</td><td>1,311</td><td>1,311</td></tr> </table> <p>Apart from that, abnormal production data was also found, for example:</p> <table> <tr> <th>ID</th><th>Area (Ha)</th><th>12 Month Production (Ton)</th><th>Yield (Ton/Ha)</th></tr> <tr> <td>484</td><td>0.75</td><td>66.06</td><td>88.08</td></tr> <tr> <td>215</td><td>1.99</td><td>86.39</td><td>43.52</td></tr> </table>			Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)	Nov 22	8,878	8,656	3,950	Feb	3,079	6,636	1,450	May	5,591	1,030	5,591	Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)	Nov 22	4.676	3,227	0	July	1.180	4,578	1,310	Month	Nota (Kg)	Activity book (Kg)	Database (Kg)	July	1,212	10,501	1,212	Sept	3,932	1,311	1,311	ID	Area (Ha)	12 Month Production (Ton)	Yield (Ton/Ha)	484	0.75	66.06	88.08	215	1.99	86.39	43.52
Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)																																																				
Nov 22	8,878	8,656	3,950																																																				
Feb	3,079	6,636	1,450																																																				
May	5,591	1,030	5,591																																																				
Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)																																																				
Nov 22	4.676	3,227	0																																																				
July	1.180	4,578	1,310																																																				
Month	Nota (Kg)	Activity book (Kg)	Database (Kg)																																																				
July	1,212	10,501	1,212																																																				
Sept	3,932	1,311	1,311																																																				
ID	Area (Ha)	12 Month Production (Ton)	Yield (Ton/Ha)																																																				
484	0.75	66.06	88.08																																																				
215	1.99	86.39	43.52																																																				

	283	1.00	54.04	54.04
	<p>KPSR also cannot show FFB sales receipts from sample farmers as a source of input data, for example:</p> <ul style="list-style-type: none"> <li>- ID 138 : Notes and weighing results have not been shown for the period January, March, June and December 2023</li> <li>- ID 103: Notes and weighing results for the January 2023 period have not been shown</li> </ul> <p>Based on the description above, it can be concluded that the group manager has not been able to show sufficient evidence that the annual FFB production records only come from certified FFB</p>			
<b>Corrections:</b>	<ol style="list-style-type: none"> <li>1. Adjustment of recording based on the area of certified land (certified and non-certified land)</li> <li>2. Monitoring plantation records by the Documentation and Sales Unit</li> </ol>			
<b>Root Cause Analysis:</b>	<ol style="list-style-type: none"> <li>1. Recording of harvest results in certified and non-certified plantations is still mixed up</li> <li>2. There is inaccurate FFB recording</li> </ol>			
<b>Corrective Actions:</b>	<ol style="list-style-type: none"> <li>1. Give different names to certified and non-certified land</li> <li>2. Monitoring of plantation records by the Documentation Unit and sales is carried out every three months</li> </ol>			
<b>Assessment Conclusion:</b>	<p><b>Closed</b></p> <p>The organization has shown evidence of improvement in the form of:</p> <ul style="list-style-type: none"> <li>- FFB weighing notes for each sample farmer, for example for the period October – December 2023</li> <li>- Recap of FFB record forms for farmers</li> <li>- TBS KPSR production database for the period 2023</li> </ul> <p>From the results of the document review, it is known that the data shown is appropriate, starting from weighing notes, FFB recording forms to the KPSR FFB production results database.</p> <p>Interview with member</p> <p>The results of interviews with smallholder representatives revealed that each planter understood the importance of recording FFB production accurately and up-to-date. Apart from that, each cluster head also stated that he checks production records every month.</p> <p>Based on the description above, the nonconformity is declared comply</p>			

Non-conformity			
<b>NCR Ref #</b>	2418332-202311-M4	<b>Issued Date</b>	09 November 2023
<b>Due Date</b>	08 February 2024	<b>Closure Date</b>	19 January 2024

Indicator & Category (Critical / Minor)	D.2.1 MS-A & MS-B (Critical)																																																
Statement of Nonconformity:	The group manager has not been able to demonstrate sufficient evidence that certified volume sales have been based on actual receipts and sales for all members.																																																
Requirement Reference:	<p>MS-A</p> <p>The group manager maintains annual production data and sales of certified volumes through Book and Claim for the group based on actual receipts for and sales by all members</p> <p>MS-B</p> <p>The group manager maintains annual production data and sales of certified volumes through physical or Book and Claim for the group based on actual receipts and sales for all members and 100% all certified volumes.</p>																																																
Objective Evidence:	<p>MS-A</p> <p>As a result of the document review, it was found that there were differences in harvest data between what was stated in the memorandum, farmer activity book, and what was written in the KPSR production database, for example as follows:</p> <div><div>- ID 138 for an area of 1 Ha (1 plot)</div><table><tr><th>Month</th><th>Nota (Kg)</th><th>Activity Book (Kg)</th><th>Database (Kg)</th></tr><tr><td>Nov 22</td><td>8,878</td><td>8,656</td><td>3,950</td></tr><tr><td>Feb</td><td>3,079</td><td>6,636</td><td>1,450</td></tr><tr><td>May</td><td>5,591</td><td>1,030</td><td>5,591</td></tr></table></div> <div><div>- ID 103 for an area of 0.75 ha (1 plot)</div><table><tr><th>Month</th><th>Nota (Kg)</th><th>Activity Book (Kg)</th><th>Database (Kg)</th></tr><tr><td>Nov 22</td><td>4.676</td><td>3,227</td><td>0</td></tr><tr><td>July</td><td>1.180</td><td>4,578</td><td>1,310</td></tr></table></div> <div><div>- ID 165</div><table><tr><th>Month</th><th>Nota (Kg)</th><th>Activity book (Kg)</th><th>Database (Kg)</th></tr><tr><td>July</td><td>1,212</td><td>10,501</td><td>1,212</td></tr><tr><td>Sept</td><td>3,932</td><td>1,311</td><td>1,311</td></tr></table></div> <p>Apart from that, abnormal production data was also found, for example:</p> <table><tr><th>ID</th><th>Area (Ha)</th><th>12 Month Production (Ton)</th><th>Yield (Ton/Ha)</th></tr><tr><td>484</td><td>0.75</td><td>66.06</td><td>88.08</td></tr></table>	Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)	Nov 22	8,878	8,656	3,950	Feb	3,079	6,636	1,450	May	5,591	1,030	5,591	Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)	Nov 22	4.676	3,227	0	July	1.180	4,578	1,310	Month	Nota (Kg)	Activity book (Kg)	Database (Kg)	July	1,212	10,501	1,212	Sept	3,932	1,311	1,311	ID	Area (Ha)	12 Month Production (Ton)	Yield (Ton/Ha)	484	0.75	66.06	88.08
Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)																																														
Nov 22	8,878	8,656	3,950																																														
Feb	3,079	6,636	1,450																																														
May	5,591	1,030	5,591																																														
Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)																																														
Nov 22	4.676	3,227	0																																														
July	1.180	4,578	1,310																																														
Month	Nota (Kg)	Activity book (Kg)	Database (Kg)																																														
July	1,212	10,501	1,212																																														
Sept	3,932	1,311	1,311																																														
ID	Area (Ha)	12 Month Production (Ton)	Yield (Ton/Ha)																																														
484	0.75	66.06	88.08																																														

**RSPO P&C Public Summary Report****Revision 15 (Nov 2023)**

215	1.99	86.39	43.52
283	1.00	54.04	54.04

KPSR also cannot show FFB sales receipts from sample farmers as a source of input data, for example:

- ID 138 : Notes and weighing results have not been shown for the period January, March, June and December 2023
- ID 103: Notes and weighing results for the January 2023 period have not been shown

Thus, it can be concluded that the group manager has not been able to show sufficient evidence that the certified FFB production data in his possession is in accordance with actual receipts and sales by members.

**MS-B**

The RSPO license period based on palm trace for the Koperasi Pertanian Sumber Rejeki is 17/11/2022 – 16/11/2023 with a FFB quota of 22,290.16 tons. Then during the audit the license was extended until 16/02/2024. Actual certified FFB production up to the time the audit was carried out (November 2022 – October 2023) 21,246.98 tons. So that when the audit was carried out the FFB produced was still minus 1,043.18 tons

KPSR book and claims sales report

Product	Certified volume	Credit allocation
TBS	22,290.16 mt	22.290 mt

Credit	Amount	Sold
IS-CSPKE	612	0
IS-CSPKO	501	501
IS-CSPO	4,458	4,458

Trading history:

- CSPKO:  
December 16 2022 : Bloomer chocolate 262 mt; Nestle SA : 89 mt;
- CSPO : March 13 2023 : Nestle SA : 4,458 mt

From the data above, the sales of certified products that have been made are not based on actual FFB production from KPSR member farmers. Apart from that, actual KPSR FFB production data cannot be ascertained due to abnormal yields and inconsistent production records as explained in indicator D.1.1

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

	Based on the description above, it can be concluded that the group manager has not been able to show sufficient evidence that certified volume sales have been based on actual receipts and sales from all members.
<b>Corrections:</b>	<ol style="list-style-type: none"> <li>1. Training for documentation and sales units in understanding credit sales via palm trace</li> <li>2. Adjustment of harvest recording and production recapitulation data</li> </ol>
<b>Root Cause Analysis:</b>	<ol style="list-style-type: none"> <li>1. Lack of understanding regarding credit sales</li> <li>2. Production recording is not yet current</li> </ol>
<b>Corrective Actions:</b>	Conduct regular training and make commitments regarding RSPO credit sales
<b>Assessment Conclusion:</b>	<p><b>Document review</b></p> <p>The organization provides proof of improvement in the form of:</p> <ul style="list-style-type: none"> <li>• News of the palmtrace training event on December 11 2023 which was carried out by FORTASBI (Indonesian Sustainable Palm Oil Farmers Forum) attended by 12 participants from KPSR (Koperasi Pertanian Sumber Rejeki)</li> <li>• Joint Commitment dated 11 December 2023 made by the KPSR documentation and sales unit and acknowledged by the ICS Manager stating a commitment not to sell 100% of the credits obtained before actual production is achieved</li> <li>• Production data December 2022 – November 2023 with actual FFB production of 21,853.02 tons (minus 437.14 tons from quota)</li> </ul> <p><b>Interview result :</b></p> <p>The person in charge of KPSR palmtrace (documentation and sales section) explained that RSPO credit sales must pay attention to the actual amount of production obtained before making credit sales to CSPO, CSPKO, or CSPKE. Officials said routine monitoring regarding actual production numbers must always be carried out to ensure there is no overselling. From the results of training by FORTASBI, officers understand that sales percentages should be made in stages, for example 70% and 30% left according to actual production. The remaining 30% can be sold at the end of the license period.</p> <p><b>Conclusion :</b></p> <p>Based on the corrective actions, root cause analysis, and corrective actions determined, this nonconformity is declared fulfilled by reducing the next license quota from excess sales in this (previous) license period.</p>

Opportunity for Improvements	
OFI #	Description
OFI 1	Nil

Positive Findings	
PF #	Description
PF 1	There is no blanket spraying found

## 3.3.1 Status of Nonconformities Previously Identified and Opportunity for Improvement

Previous Audit Critical (Major) Non-conformity			
NCR Ref #	2253210-202209-M1	Issued Date	29 September 2022
Due Date	28 September 2023	Closure Date	23 October 2022
Indicator & Category (Critical / Minor)	1.3-MSB (Critical)		
Statement of Nonconformity:	Not all smallholder members have adopted the Good Agriculture Practice (GAP) procedure properly in their farms, particularly in upkeep procedure.		
Requirement Reference:	Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.		
Objective Evidence:	Koperasi Pertanian Sumber Rejeki has upkeep procedure No. SOP/SR/029/2021 that approved by ICS Manager since 3 February 2021. However, during field visit to smallholder plots sampled it was found in the several plots that the weed condition is out of control, such as Plot No. 130 ID-266 S*t* F*tj**h, plot No.082 ID-131 Kr*st*fo**s **a, Plot No. 146 ID-119 J***t M***o, and ID-115 Im*m Sad*I*. Furthermore, has found blanket spraying at plot/persil No. 260 Un***** S*ha*Yo ID 217.		
Corrections:	<p><b><u>Uncontrolled land has been worked by farmers</u></b></p> <p>Koperasi Pertanian Sumber Rejeki has carried out weed control in the plots of farmers who are <b>bungkor</b> (uncontrolled weed). Koperasi Pertanian Sumber Rejeki conducted a search for plots of farmers and the documented results of Identification of Weed Conditions for Farmers' Kaplinmg on October 3, 2022. The results found 24 parcels of farmers whose plots were needed to be controlled. Koperasi Pertanian Sumber RejekiKoperasi Pertanian Sumber Rejeki has made a weed control program that included "Weed Control Program dated October 4, 2022". Evidences of weed handling and control can be shown as per document "Realisasi Pengendalian Gulma" dated 22 October 2022. It also stated in document "Berita Acara Pengendalian Gulma".</p> <p>Based on the results of field visits, it can be proven that the plots of farmers who have carried out weed control are not controlled.</p> <p><b><u>Conduct GAP training and socialization of SOP 029 (Maintenance &amp; Care of Oil Palm Plants) to farmers</u></b></p> <p>The Koperasi Pertanian Sumber Rejeki has conducted refresher training for GAP and socialized the SOP for Oil Palm Plant Maintenance &amp; Care SOP/SR/029/2021 to farmers on 15 – 18 October 2022 and 19 – 21 October 2022. Evidence of socialization can be shown in the attendance list and photo documentation of socialization. All farmers have been socialized. Interviews with farmer members were conducted during the audit and it was confirmed that they had been socialized and understood GAP and SOP 029.</p>		

<b>Root Cause Analysis:</b>	Farmers do not fully understand the SOP Perawatan Kebun and there is no monitoring from the ICS/Group Manager.
<b>Corrective Actions:</b>	<p><b><u>Monitoring and evaluation of all planter maintenance activities by K3, HCV, IPM and Fire Emergency units periodically every 6 months and supervised by the ICS Manager.</u></b></p> <p>Koperasi Pertanian Sumber Rejeki has carried out monitoring and evaluation of maintenance activities which are documented in the "Monitoring GAP" document. Monitoring is carried out by the field clerk in Blocks A-D. Examples of monitoring are carried out on October 19, 2022 in Blocks B &amp; E, October 18 in Block D and October 14, 2022.</p> <p>The Koperasi Pertanian Sumber Rejeki has made a 6-month GAP monitoring program, which is documented in the "Monitoring schedule for K3, HCV, IPM and Koperasi Pertanian Sumber Rejeki Fire Emergency" for the period 2023. Monitoring of maintenance activities and the condition of farmers' gardens is planned to be scheduled in May and November 2023.</p>
<b>Assessment Conclusion:</b>	<p><b><u>Monitoring and evaluation of all planter maintenance activities by K3, HCV, IPM and Fire Emergency units periodically every 6 months and supervised by the ICS Manager.</u></b></p> <p>Koperasi Pertanian Sumber Rejeki has carried out monitoring and evaluation of maintenance activities which are documented in the "Monitoring GAP" document. Monitoring is carried out by the field clerk in Blocks A-D. Examples of monitoring are carried out on October 19, 2022 in Blocks B &amp; E, October 18 in Block D and October 14, 2022.</p> <p>The Koperasi Pertanian Sumber Rejeki has made a 6-month GAP monitoring program, which is documented in the "Monitoring schedule for K3, HCV, IPM and Koperasi Pertanian Sumber Rejeki Fire Emergency" for the period 2023. Monitoring of maintenance activities and the condition of farmers' gardens is planned to be scheduled in May and November 2023.</p>
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	Field observation to the sample plot found there were no sampling plots with uncontrolled weed conditions. Organizations can show farmer activity books which also contain information regarding upkeep records. Monitoring of plot conditions has also been carried out by double checking the farmer activity book and the actual condition of land plot in the field

Non-conformity			
<b>NCR Ref #</b>	2253210-202209-M2	<b>Issued Date</b>	29 September 2022
<b>Due Date</b>	28 September 2023	<b>Closure Date</b>	23 October 2022
<b>Indicator &amp; Category (Critical / Minor)</b>	2.3 – E (Critical)		
<b>Statement of Nonconformity:</b>	Members of RSPO Certification in Koperasi Pertanian Sumber Rejeki has not declare any land dispute in accordance to History of Land Tenure and Conflict Disclosure of the RSPO ISH Standard Indonesia National Interpretation 2022 (Annex 3 and 4).		

## RSPO P&C Public Summary Report

### Revision 15 (Nov 2023)

<b>Requirement Reference:</b>	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).
<b>Objective Evidence:</b>	Based on document review of personal file of sampled smallholders, it was found there are no History of Land Tenure and Conflict Disclosure as required by RSPO ISH Standard - INANI February 2022.
<b>Corrections:</b>	<p>Completing land tenure history &amp; conflict disclosure form (RSPO ISH Standard) by smallholders</p> <p>The organization has completed the Annex 3 Form, documents was reviewed such as:</p> <ol style="list-style-type: none"> <li>1. Name: Awaludin Sofiansyah, 3 parcels of land signed on 30 September 2022</li> <li>2. Name: Saihul Islam, 2 parcels of land signed on 29 September 2022</li> <li>3. Name: Samsudin, 1 parcels of land signed on 28 September 2022</li> <li>4. Name: Ali Mustofa, 3 parcels of land signed on 27 September 2022</li> <li>5. Name: Arif Usman, 1 parcels of land signed on 30 September 2022</li> <li>6. Name: Ahmad Sutarno, 3 parcels of land signed on 28 September 2022</li> <li>7. Name: Rohimah, 1 parcel of land signed on 29 September 2022</li> <li>8. Name: Abdul Karim, 2 parcels of land signed on 28 September 2022</li> <li>9. Name: Moh. Irfan Fansyuri, 1 parcel of land signed on 28 September 2022</li> <li>10. Name: Muhammad Nur, 2 parcels of land signed on 28 September 2022</li> <li>11. Name: Karsono, 3 parcels of land signed on 29 September 2022</li> <li>12. Name: Mansur, 2 parcels of land signed on 10 October 2022</li> <li>13. Name: Darmawan, 2 parcels of land signed on 29 September 2022</li> </ol>
<b>Root Cause Analysis:</b>	The ICS team and farmers are not aware of the new rules for disclosing conflicts as required by the RSPO ISH standard – INANI February 2022
<b>Corrective Actions:</b>	<ol style="list-style-type: none"> <li>1. Socialization/training regarding the latest RSPO ISH standard update to member farmers.</li> <li>2. Monitoring by Unit Penyuluhan dan Pendaftaran regarding smallholder have filled the form of history of land ownership &amp; conflict disclosure (RSPO ISH Standard) periodically</li> </ol> <p>The organization has taken corrective actions such as :</p> <ol style="list-style-type: none"> <li>1. Training on RSPO ISH Standard - INANI February 2022 on <ul style="list-style-type: none"> <li>• 15 October 2022 attended by 40 members, conducted in Sekolah Lapang SR 03</li> <li>• 15 October 2022 attended by 37 members, conducted in Sekolah Lapang SR 01</li> <li>• 17 October 2022 attended by 39 members, conducted in Sekolah Lapang SR 07</li> <li>• 17 October 2022 attended by 40 members, conducted in Sekolah Lapang SR 05</li> <li>• 18 October 2022 attended by 33 members, conducted in Sekolah Lapang SR 09</li> <li>• 18 October 2022 attended by 46 members, conducted in Sekolah Lapang SR 10</li> <li>• 19 - 21 October 2022 attended by 60 members, method by door-to-door visit</li> <li>• 19 - 21 October 2022 attended by 21 members, method by door-to-door visit</li> <li>• 19 - 21 October 2022 attended by 46 members, method by door-to-door visit</li> </ul> </li> </ol>

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

	<p>2. Monitoring by Unit Penyuluhan dan Pendaftaran dated 14 October 2022. In the monitoring document consists of name of member, annex 3 form and signature date.</p> <p>Based on interview with members concluded they have known about the Disclosure of Land Conflict (Annex 3).</p>
<b>Assessment Conclusion:</b>	Koperasi Pertanian Sumber Rejeki has implemented CAP effectively
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	Document review for all sampling farmer found that all member has been Completing land tenure history & conflict disclosure form (RSPO ISH Standard) by smallholders. Interview with sampling member known that member has a good understanding about the requirements and how to fill out the land tenure history and conflict disclosure form.

Non-conformity			
<b>NCR Ref #</b>	2253210-202209-M3	<b>Issued Date</b>	29 September 2022
<b>Due Date</b>	28 September 2023	<b>Closure Date</b>	23 October 2022
<b>Indicator &amp; Category (Critical / Minor)</b>	3.5 – MSB (Critical)		
<b>Statement of Nonconformity:</b>	In harvesting activities, it was found that harvesters did not use the required PPE. This is not complied to procedure.		
<b>Requirement Reference:</b>	<p>Workers, including smallholder family members, have access to safe working conditions and amenities that include:</p> <ul style="list-style-type: none"> <li>• Safe and adequate housing, where applicable,</li> <li>• Access to basic first aid supplies</li> <li>• Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work.</li> <li>• Adequate drinking water</li> <li>• Access to toilets</li> </ul>		
<b>Objective Evidence:</b>	<ul style="list-style-type: none"> <li>• During the visit to harvesting activities in Plot on behalf of Moh*** N** SR: 174 and NP: 101, there were harvesters who did not use the required PPE in the form of helmets and shoes. Based on Procedure No. SOP/SR/030/2021 concerning Harvest, that at the preparation stage, harvesters are equipped with personal protective equipment (PPE). Based on Procedure No. SOP/SR/020/2021 concerning Risk Control and Mitigation of Work Accidents, that the use of PPE used are: Helmet, Rubber Gloves, Shoes.</li> <li>• No evidence that ICS Group Manager and ICS team has ensure that all smallholder member and their workers has a proper PPEs.</li> </ul>		
<b>Corrections:</b>	<p><b>1. Identify workers who do not have complete PPE and procure PPE</b></p> <p>Koperasi Pertanian Sumber Rejeki has identified workers who do not have complete PPE, the results of the identification are documented in the "List of Koperasi Pertanian Sumber Rejeki Workers who Have PPE" on 12 - 15 October 2022. Based on the identification results, it is known that all workers have</p>		

	<p>adequate harvest PPE such as helmets , boots, and gloves. Koperasi Pertanian Sumber Rejeki has also ordered PPE to meet the PPE needs of workers and farmers, proof of the purchase of PPE can be shown in the receipt of payment and receipt of PPE payment to vendor PT Toja Biomulana Marjaya on October 23, 2022.</p> <p><b>2. Farmers and Workers are committed to equipping PPE and using it</b></p> <p>Farmers and workers have made a commitment statement to use PPE as outlined in the "Independent Smallholder Commitment Statement Form in Sustainable Plantation Management" dated 17 – 18 October 2022.</p> <p>Interviews with sample farmers during NCR Close Out can prove that they have committed to providing PPE and using PPE at work. This can also be proven during field visits, spray activities by farmers e.g.Darmawan have used complete PPE such as: masks, aprons, boots and rubber gloves.</p>
<b>Root Cause Analysis:</b>	Some workers do not understand the importance of PPE & there is no monitoring from the ICS TEAM
<b>Corrective Actions:</b>	<p><b>1. Dissemination regarding PPE to workers and workers</b></p> <p>The socialization of the use of PPE and the obligation to use PPE was carried out on October 15-21 by ICS Cooperative Sumber Rejeki to all farmer members. Interviews with sample farmers at the time of NCR Close out can be proven that farmers have understood their obligations to use PPE in accordance with the type of work. Farmers can also explain about the proper use of PPE, for harvesters using helmets, boots, gloves and egrek gloves; for spraying PPE used are: masks, aprons, boots and rubber gloves.</p> <p><b>2. Provide PPE to farmers and workers according to the identification results.</b></p> <p>The Koperasi Pertanian Sumber Rejekih has provided PPE for farmers and workers according to the results of the identification of PPE for farmers and workers. Koperasi Pertanian Sumber Rejeki has also ordered PPE to meet the PPE needs of workers and farmers, proof of purchase of PPE can be shown in the payment receipt and receipt of PPE payment to vendor PT Toja Biomulana Marjaya on October 23, 2022. To ensure the availability of PPE in the Cooperative, ICS monitors stock PPE in Warehouse every month.</p> <p>For farmers who do not have PPE and cannot afford to buy/provide their own PPE, the Cooperative also provides PPE loans and the Cooperative has prepared a PPE loan mechanism and a PPE loan form.</p> <p><b>3. Monitoring the use of PPE by the K3, HCV, IPM and Fire Emergency Units every 6 months while simultaneously recording data on farmers and workers who already have PPE.</b></p> <p>Monitoring the use of PPE has been carried out by the K3, HCV, IPM and Fire Emergency Units on October 15 – 22, 2022 in Blocks A – E. Koperasi Pertanian Sumber Rejeki has also made a monitoring program for the use of PPE which will be carried out every 6 months.</p> <p>Based on interview with smallholders, observed they have understand the important of PPEs and explain what PPEs use in each activities.</p>

<b>Assessment Conclusion:</b>	Koperasi Pertanian Sumber Rejeki has implemented CAP effectively
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	Field visit and interview result to the sampling member found that the commitment to provide and use PPE has been carried out well. Harvester wear helmets and boots, while when spraying activity the PPE provided includes masks, helmets, boots and aprons. organizations that routinely monitor and socialize the use of PPE when carrying out activities in the field

Non-conformity			
<b>NCR Ref #</b>	2253210-202209-M4	<b>Issued Date</b>	29 September 2022
<b>Due Date</b>	28 September 2023	<b>Closure Date</b>	23 October 2022
<b>Indicator &amp; Category (Critical / Minor)</b>	4.7 MSB (Critical)		
<b>Statement of Nonconformity:</b>	It was found that there is a smallholder member who is not maintaining and/or enhance riparian buffer zone area.		
<b>Requirement Reference:</b>	Smallholders maintain and/or enhance riparian buffer zone areas		
<b>Objective Evidence:</b>	<p>During field visit to smallholder plots (on behalf Salimah), it was found that smallholder member apply chemical spraying in riparian buffer zones (Bandung tributary).</p> <p>Koperasi Pertanian Sumber Rejeki has a procedure to maintain buffer zone as stated in "SOP Menjaga Nilai NKT No. SOP/SR/015/2021" dated 28 January 2022: "Tidak boleh lagi menggunakan bahan kimia dalam radius 20 meter atau 3 baris tanaman dari pinggir sungai"; however it was not implemented by smallholder member (on behalf Salimah).</p> <p>Koperasi Pertanian Sumber Rejeki also has install the signboard which prohibit to apply chemical spraying and fertilizer in riparian zone (20 m from river/tributary).</p> <p>Koperasi Pertanian Sumber Rejeki has marking the oil palm tree in 20 m from the river/tributary with red paint, which indicated that the area of 20 m from river/tributary are prohibit to apply chemical spraying and fertilizer.</p>		
<b>Corrections:</b>	<ol style="list-style-type: none"> <li>ICS will revise SOP 15 and 033 according to the condition of the watercourse</li> <li>Create/revise spray limits and take coordinates</li> <li>Installation of a WARNING regarding the prohibition of spraying on the edge of the water flow</li> <li>Socialization regarding the prohibition of spraying on the banks of watercourses</li> </ol> <p>Verification :</p> <p>Documents of correction has been reviewed such as :</p> <ol style="list-style-type: none"> <li>Revision of SOP Menjaga Nilai NKT No. SOP/SR/015/2021 Revision 001 dated 4 October 2022. Revision in Section IV.3.b stated No use of chemical substances in riparian area within 5 meter. This revision from 20 meter to 5 meter was considered based on field verification, social aspect and HCV identification.</li> <li>Revision of SOP Pengelolaan Areal Tepian Sungai No. SOP/SR/033/2021 Revision 001 dated 4 October 2022. Revision in Section IV.2 stated No use of</li> </ol>		

	<p>chemical substances in riparian area within 5 meter. This revision from 20 meter to 5 meter was considered based on field verification, social aspect and HCV identification.</p> <p>3. Records of warning sign installation as per "Daftar Lokasi dan Titik Koordinat Batas Semprot" dated 22 October 2022</p> <p>4. Training materials and attendance list of socialization/dissemination dated 4 October 2022, attended by 20 members (ICS team) and to members on :</p> <ul style="list-style-type: none"> <li>• 15 October 2022 attended by 40 members, conducted in Sekolah Lapang SR 03</li> <li>• 15 October 2022 attended by 37 members, conducted in Sekolah Lapang SR 01</li> <li>• 17 October 2022 attended by 39 members, conducted in Sekolah Lapang SR 07</li> <li>• 17 October 2022 attended by 40 members, conducted in Sekolah Lapang SR 05</li> <li>• 18 October 2022 attended by 33 members, conducted in Sekolah Lapang SR 09</li> <li>• 18 October 2022 attended by 46 members, conducted in Sekolah Lapang SR 10</li> <li>• 19 - 21 October 2022 attended by 60 members, method by door-to-door visit</li> <li>• 19 - 21 October 2022 attended by 21 members, method by door-to-door visit</li> <li>• 19 - 21 October 2022 attended by 46 members, method by door-to-door visit</li> </ul>
<b>Root Cause Analysis:</b>	The K3, HCV, IPM, and Fire Emergency Units have not been efficient in carrying out monitoring related to watershed spray limits
<b>Corrective Actions:</b>	<p>Monitoring of spray limits and WARNING by K3, HCV, IPM and Fire Emergency Units every 6 months</p> <p>Verification:</p> <p>The organization has conducted monitoring in riparian area such as:</p> <ol style="list-style-type: none"> <li>1. HCV Monitoring Area in Block A dated 22 October 2022</li> <li>2. HCV Monitoring Area in Block B dated 22 October 2022</li> <li>3. HCV Monitoring Area in Block D dated 21 October 2022</li> <li>4. HCV Monitoring Area in Block E dated 22 October 2022</li> </ol>
<b>Assessment Conclusion:</b>	Koperasi Pertanian Sumber Rejeki has implemented CAP effectively
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	Field visit to sampling buffer zone found there is no spraying activities in the area. Interview result with sampling member known that member has a good understanding and commitment to protect the designated HCV area, for example by not applying pesticides, preventing erosion by planting buffer plants, and marking the boundaries of the HCV area

Non-conformity			
<b>NCR Ref #</b>	2253210-202209-M5	<b>Issued Date</b>	29 September 2022
<b>Due Date</b>	28 September 2023	<b>Closure Date</b>	23 October 2022
<b>Indicator &amp; Category (Critical / Minor)</b>	4.8 Eligibility (Critical)		
<b>Statement of Nonconformity:</b>	There is no evidence that smallholders commit to phase out paraquat and pesticides categorized as WHO Class 1A or 1B.		
<b>Requirement Reference:</b>	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:		

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

	<ul style="list-style-type: none"> <li>• Immediately stopping purchasing of these pesticides</li> <li>• Phasing out use of remaining stock by MS A</li> <li>• Providing information for the group manager to keep record of pesticide purchase and use. (refer to indicator 1.1E / Appendix 1)</li> </ul>
<b>Objective Evidence:</b>	<p>Based on field visit to smallholder plots and interview with smallholder confirmed that several smallholder member are still using paraquat for weeds control, sample seen:</p> <ul style="list-style-type: none"> <li>• Mansur ID 149 use Bixone (paraquat) for weeds control, latest application on July 2022</li> <li>• Alosius tohari ID 032 use kresna xone (paraquat) for weeds control</li> <li>• Kristoporus Ola ID 131 use Gramoxone (paraquat) for weeds control, latest application on May 2022.</li> <li>• Gregorius MO ID 090 use Gramoxone (paraquat) for weeds control, latest application on Agustus 2022</li> </ul> <p>Koperasi Pertanian Sumber Rejeki has a policy to prohibit paraquat usage for all smallholder members. The policy present in procedure "SOP Penyemprotan No. SOP/SR/042/2021" dated 15 February 2021. However still found in the field that several smallholder member using/apply paraquat for weeds control.</p> <p>It was also confirmed in book "Buku Aktifitas Kebun Sawit Swadaya" recorded usage of paraquat.</p>
<b>Corrections:</b>	<ol style="list-style-type: none"> <li>1. Provide socialization and understanding of the types of herbicides with active ingredients (WHO Class 1A or 1B) and the rules for using limited pesticides to Cooperative Management, ICS, and Group Managers</li> <li>2. Cooperatives, ICS and farmers will make a joint commitment to stop the purchase of pesticides and the use of the active ingredient paraquat (WHO Class 1A or 1B)</li> <li>3. Make a WARNING of examples of the types of herbicides with active ingredients (WHO Class 1A or 1B) and the rules for using limited pesticides</li> </ol> <p>Verification :</p> <p>The organization has taken corrections such as :</p> <ol style="list-style-type: none"> <li>1. Training on RSPO ISH Standard - INANI February 2022 on <ul style="list-style-type: none"> <li>• 15 October 2022 attended by 40 members, conducted in Sekolah Lapang SR 03</li> <li>• 15 October 2022 attended by 37 members, conducted in Sekolah Lapang SR 01</li> <li>• 17 October 2022 attended by 39 members, conducted in Sekolah Lapang SR 07</li> <li>• 17 October 2022 attended by 40 members, conducted in Sekolah Lapang SR 05</li> <li>• 18 October 2022 attended by 33 members, conducted in Sekolah Lapang SR 09</li> <li>• 18 October 2022 attended by 46 members, conducted in Sekolah Lapang SR 10</li> <li>• 19 - 21 October 2022 attended by 60 members, method by door-to-door visit</li> <li>• 19 - 21 October 2022 attended by 21 members, method by door-to-door visit</li> <li>• 19 - 21 October 2022 attended by 46 members, method by door-to-door visit</li> </ul> </li> <li>2. Commitment Letter to not use paraquat and pesticides categorized as WHO Class 1A or 1B, such as for Ambrosia dated 18 October 2022, Suryadi dated 11 October 2022, Ngari dated 17 October 2022, Jainal Abidin dated 6 October 2022</li> </ol>

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

	<p>and Muhammad Nur dated 7 October 2022. Based on interview with members, they know that paraquat is prohibited.</p> <p>3. "Berita Acara Pemasangan Amaran" dated 6 October 2022. Based on field observation, the warning sign has been installed.</p>
<b>Root Cause Analysis:</b>	Cooperative management, ICS and farmers do not understand the types of herbicides with active ingredients (WHO Class 1A or 1B) and the rules for using pesticides are limited
<b>Corrective Actions:</b>	<p>1. Provide socialization and understanding of the types of herbicides with active ingredients (WHO Class 1A or 1B) and the rules for using limited pesticides to Cooperative Management, ICS, and Group Managers</p> <p>2. Monitoring pesticide use by K3, HCV, IPM and fire emergency units every 6 months</p> <p>Verification :</p> <p>Training on RSPO ISH Standard - INANI February 2022 on</p> <ul style="list-style-type: none"> <li>• 15 October 2022 attended by 40 members, conducted in Sekolah Lapang SR 03</li> <li>• 15 October 2022 attended by 37 members, conducted in Sekolah Lapang SR 01</li> <li>• 17 October 2022 attended by 39 members, conducted in Sekolah Lapang SR 07</li> <li>• 17 October 2022 attended by 40 members, conducted in Sekolah Lapang SR 05</li> <li>• 18 October 2022 attended by 33 members, conducted in Sekolah Lapang SR 09</li> <li>• 18 October 2022 attended by 46 members, conducted in Sekolah Lapang SR 10</li> <li>• 19 - 21 October 2022 attended by 60 members, method by door-to-door visit</li> <li>• 19 - 21 October 2022 attended by 21 members, method by door-to-door visit</li> <li>• 19 - 21 October 2022 attended by 46 members, method by door-to-door visit</li> </ul> <p>The organization has conducted monitoring on 22 October 2022 where based on monitoring there were no spraying activity in October 2022.</p>
<b>Assessment Conclusion:</b>	Koperasi Pertanian Sumber Rejeki has implemented CAP effectively
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	Field visit to sampling member plot found that no use of paraquat and pesticides categorized as WHO Class 1A or 1B. Interview result known that members also have a good understanding and commitment to this matter. Apart from that, the results of checking the pesticide warehouse belonging to the organization, the warehouse belonging to the sample farmers, as well as the warehouse storing used pesticide packaging, did not find any paraquat packaging and pesticides categorized as WHO Class 1A or 1B..

Non-conformity			
<b>NCR Ref #</b>	2253210-202209-M6	<b>Issued Date</b>	29 September 2022
<b>Due Date</b>	28 September 2023	<b>Closure Date</b>	23 October 2022
<b>Indicator &amp; Category (Critical / Minor)</b>	A.1.3 Eligibility, MSA and MSB (Critical)		

<b>Statement of Nonconformity:</b>	SOP for Member Registration/Acceptance Requirements is not implemented consistently
<b>Requirement Reference:</b>	Eligibility - The group has membership requirements. Milestone A - The group has membership requirements. Milestone B - The group has membership requirements.
<b>Objective Evidence:</b>	Based on document review, signing of Smallholder Declaration are carried out first compared to the Registration Form. Samples was seen: 1. "Formulir Anggota Sertifikasi for Sutarman, 3 land parcels dated 3 March 2021. but, the "Formulir Pernyataan Komitmen Petani Swadaya dalam Melakukan Pengelolaan Perkebunan Berkelanjutan" dated 1 February 2021 2. "Formulir Anggota Sertifikasi for Rohimah, 1 land parcels dated 25 February 2021. but, the "Formulir Pernyataan Komitmen Petani Swadaya dalam Melakukan Pengelolaan Perkebunan Berkelanjutan" dated 1 February 2021. 3. "Formulir Anggota Sertifikasi for Hadi Miswanto, 5 land parcels dated 15 February 2021. but the "Formulir Pernyataan Komitmen Petani Swadaya dalam Melakukan Pengelolaan Perkebunan Berkelanjutan" dated 1 February 2021
<b>Corrections:</b>	Revise the SOP 001 about criteria and requirements to become a member of Certification  Verification : The organization has revised SOP "Kriteria dan Syarat Menjadi Anggota Sertifikasi ISPO dan RSPO" No. SOP/SR/001/2021 dated 25 January 2021 Revision 001 dated 4 October 2022. Revisions are made to the order of filling out the commitment form and registration form.
<b>Root Cause Analysis:</b>	An error occurred in the SOP flow because the Cooperative thinks that farmers who want to participate in RSPO certification must make a commitment before registering/becoming a member of the Certification
<b>Corrective Actions:</b>	Group Manager conducts monitoring and evaluation of the approval committee regarding compliance with SOPs with documents every 6 months  Verification : ICS Group Manager has conducted Monitoring and Evaluation dated 4 October 2022 where its recommendation are to revised SOP 001 and SOP 015 based on external audit result.
<b>Assessment Conclusion:</b>	Koperasi Pertanian Sumber Rejeki has implemented CAP effectively
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	Document verification found that the revised SOP is exist and communicated to all member. Organization has also adjusted the stages for member acceptance, including the administration that must be completed. Interview result to sampling member and group manager also approval committee informed that a person must first become a member before signing a member commitment

Non-conformity			
<b>NCR Ref #</b>	2253210-202209-M7	<b>Issued Date</b>	29 September 2022

<b>Due Date</b>	28 September 2023	<b>Closure Date</b>	23 October 2022
<b>Indicator &amp; Category (Critical / Minor)</b>	B.1.3 MSB (Critical)		
<b>Statement of Nonconformity:</b>	SOP for Internal audits not implemented consistently		
<b>Requirement Reference:</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		
<b>Objective Evidence:</b>	<p>Koperasi Pertanian Sumber Rejeki has conducted internal audit on December 2021 - March 2022. There are 12 findings identified during internal audit. Internal audit reports was informed to members in several date, the last one was on 12 March 2022 ("Bukti Serah Terima Berkas Laporan Hasil Audit Internal" dated 9 December 2021, 8 February 2022, 18 February 2022, 28 January 2022, 12 March 2022) Based on document "Daftar Identifikasi Peluang Perbaikan Hasil Audit Internal" not all findings has been closed. Meanwhile, in "Standar Operasional Prosedur tentang Pelaksanaan Audit Internal" stated that "Masa perbaikan dilakukan selambatnya 90 hari setelah disampaikan hasil audit".</p>		
<b>Corrections:</b>	<ol style="list-style-type: none"> <li>1. The internal audit team will conduct additional audits and close the findings of the internal audit</li> <li>2. Adjustments between the number of audit findings and the recap of audit findings and their follow-up evidence</li> </ol> <p>Verification :</p> <p>The organization has follow up all internal audit findings examples :</p> <ol style="list-style-type: none"> <li>a. Name : Yunus Abdullah, finding about record of operational activities (harvesting, spraying and fertilizer). Evidence of follow up is "Buku Aktivitas Kebun Sawit Swadaya" on behalf of Yunus Abdullah, record of harvesting are written in the book.</li> <li>b. Name : Yohannes Sukengrat, finding about worker contract. Evidence of follow up is "Surat Perjanjian Kerja" dated 11 July 2022 between Yohannes Sukengrat and Jarot Hargo Raharjo.</li> <li>c. Name : Husen, finding about worker BPJS Ketenagakerjaan. Evidence of follow up is "Bukti Pengurusan BPJS Ketenagakerjaan atas nama Jumadil Akhiri" dated 12 August 2022</li> <li>d. Recapitulation Form of "Form Laporan Hasil Audit Internal" and "Form Laporan Hasil Perbaikan Audit Internal" dated 21 October 2022</li> </ol>		
<b>Root Cause Analysis:</b>	ICS and the internal audit team have not fully understood the procedures for improving internal audit findings		
<b>Corrective Actions:</b>	<ol style="list-style-type: none"> <li>1. The facilitator provides re-understanding of SOPs, main tasks and functions of the Internal Audit Team in carrying out their duties and provides training on the preparation of Internal Audit reports</li> <li>2. Group Manager conducts evaluation &amp; monitoring related to corrective actions on internal audit results per semester or 6 months</li> </ol> <p>Verification :</p>		

**RSPO P&C Public Summary Report****Revision 15 (Nov 2023)**

	The internal audit team has been re-training by GIZ on 10 October 2022 and ICS Group Manager have conducted evaluation and monitoring on 17 October 2022 as per "Berita Acara".
<b>Assessment Conclusion:</b>	Koperasi Pertanian Sumber Rejeki has implemented CAP effectively
<b>Effectiveness Closure (for previous audit closed Critical NC):</b>	Interview result with Internal audit of KPSR known that The organization must follow up and resolve non-conformities within a maximum of 90 days. The results of the review of the latest internal audit document revealed that all non-conformities found had been followed up and resolved and were declared complied less than 90 days after the non-conformities were issued.

Previous Audit Minor Non-conformity			
<b>NCR Ref #</b>	<b>Not Applicable</b>	<b>Issued Date</b>	
<b>Due Date</b>		<b>Closure Date</b>	
<b>Indicator &amp; Category (Critical / Minor)</b>			
<b>Statement of Nonconformity:</b>			
<b>Requirement Reference:</b>			
<b>Objective Evidence:</b>			
<b>Corrections:</b>			
<b>Root Cause Analysis:</b>			
<b>Corrective Actions:</b>			
<b>Assessment Conclusion:</b>			

Previous Audit Opportunity for Improvement	
<b>OFI#</b>	<b>Description</b>
<b>OFI 1</b>	There is No OFI Statement from previous audit

**3.3.2 Summary of the Nonconformities and Status**

<b>CAR Ref.</b>	<b>Category (Critical / Minor)</b>	<b>P&amp;C Indicator</b>	<b>Issued Date</b>	<b>Status &amp; Date (Closure)</b>
2418332-202311-M1	Critical	1.2 MS-B	09 November 2024	Closed, 19 January 2024
2418332-202311-M2	Critical	2.1 MS-A	09 November 2024	Closed, 19 January 2024
2418332-202311-M3	Critical	D.1.1 MS-A & MS-B	09 November 2024	Closed, 19 January 2024

## RSPO P&C Public Summary Report

### Revision 15 (Nov 2023)

2418332-202311-M4	Critical	D.2.1 MS-A & MS-B	09 November 2024	Closed, 19 January 2024
2253210-202209-M1	Critical	1.3-MSB (Critical)	29 September 2022	Closed, 23 October 2022
2253210-202209-M2	Critical	2.3 – E	29 September 2022	Closed, 23 October 2022
2253210-202209-M3	Critical	3.5 - MSB	29 September 2022	Closed, 23 October 2022
2253210-202209-M4	Critical	4.7 - MSB	29 September 2022	Closed, 23 October 2022
2253210-202209-M5	Critical	4.8 - E	29 September 2022	Closed, 23 October 2022
2253210-202209-M6	Critical	A.1.3 Eligibility, MSA and MSB	29 September 2022	Closed, 23 October 2022
2253210-202209-M7	Critical	B.1.3 - MSB	29 September 2022	Closed, 23 October 2022

### 3.4 Stakeholders and previous land owner / user consultation

Stakeholder consultation involved internal and external stakeholders. External stakeholders were contacted by telephone to arrange meetings at a location convenient to them to discuss Koperasi Pertanian Sumber Rejeki 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)

## RSPO P&C Public Summary Report

### Revision 15 (Nov 2023)

Government Agency	<b>Dinas Perkebunan Kabupaten Kutai Timur</b> Bpk. Didik  <b>Dinas Lingkungan Hidup Kabupaten Kutai Timur</b> Bpk, Andi Palesangi  <b>Dinas Koperasi Kabupaten Kutai Timur</b> Ibu. Yusni	Interview by Phone
Communities	<b>Kepala Desa Karya Bhakti</b> Bpk. Slamet Susilo  <b>Desa Karya Bhakti</b> Bpk. Badrun (Kasie. Pemerintahan Desa)	Interview by face to face
Communities	<b>Supplier Engagemement PT DSN</b> Bpk. Dian Benny S.	Interview by face to face
Communities	<b>Transporter TBS</b> Bpk. Muhisyam.	Interview by face to face
Communities	<b>Lembaga Adat</b> Bpk. Ledji Taq	
Internal stakholder	<b>Unit Gender Kkoperasi PSR</b> Ibu M. Veronika Birhi	Interview by face to face
NGO	<b>Yayasan Seebumi Indah Borneo</b> Ibu Irmayana	Interview by face to face
Previous Land Owner	Muji Slamet (1.57 Ha) Puji Fitri (2.0 Ha) Mikael Dengu (2.0 Ha) Lambertus Reda (2,322 Ha)	Interview by face to face

Stakeholders comment	
1	<b>Feedbacks:</b> <b>Dinas Perkebunan Kabupaten Kutai Timur</b> Bpk. Didik <ul style="list-style-type: none"> <li>The communication between officials and government is good;</li> <li>The lands were initially came from Transmigration program set by government. Therefore since the beginning has had land title in the form of SHM (Sertifikat Hak Milik – personal land right), which is</li> </ul>

the highest personal land rights based on government regulation. All members of the organizations have been registered as a Letter of Plantation Cultivation List (STDB: Surat Tanda Daftar Perkebunan)

- The area owned by the farmers does not overlap with the area that has been under the rights of business/HGU and/or mining power.
- There were no complaint report related to land and / or environmental pollution that occurred in the area of Koperasi Pertanian Sumber Rejeki and Koperasi Sawit Usaha Tani Sejahtera
- There was no negative issue about the cooperative.
- The seeds in farmers plot were from Dinas Perkebunan or government program and from PT DSN Group
- The sale of FFB was carried out by noleh Koperasi Pertanian Sumber Rejeki in collaboration with PT Swakarsa Sinarsentosa.
- Pricing of FFB using the decree of Governor of East Kalimantan every 2 weeks (2 times per month) through the Pricing Meeting for the Purchase of Fresh Fruit Bunches (FFB) palm oil produced by smallholders who partner in Prov. East Kalimantan.
- Saran: terdapat tanaman kelapa sawit yang mendekati masa replanting yaitu tanaman tahun 2001 (umur tanaman 22 tahun) di Koperasi Pertanian Sumber Rejeki agar dapat dipersiapkan untuk sosialisasi replanting.

#### **Audit Team verification and response:**

- There is no negative issue to be followed up.
- Based on document review and interview with smallholders of Koperasi pertanian Sumber Rejeki, that all smallholders have had SHM since the beginning, where SPPL (Surat Pernyataan Pengelolaan Lingkungan – commitment letter of environmental management) and STDB (Surat Tanda Daftar Budidaya – farm permit) already set before RSPO Certification.
- Auditor Tim has conducted document verification, for example:
  1. Sutarman,  
STDB Nomor 525/306/DISBUN-KT/STD-B/KB-MW/X/2021 tanggal 25 Oktober 2021
  2. Rohimah,  
STDB Nomor 525/228/DISBUN-KT/STD-B/KB-MW/X/2021 tanggal 25 Oktober 2021
  3. Miskiah,  
STDB Nomor 525/164/DISBUN-KT/STD-B/KB-MW/X/2021 tanggal 25 Oktober 2021
  4. Lasmini,  
STDB Nomor 525/140/DISBUN-KT/STD-B/KB-MW/X/2021 tanggal 25 Oktober 2021
- All of farmers members of Koperasi Pertanian Sumber Rejeki has registered their plantation to the Dinas Perkebunan Kabupaten Kutai Timur and obtained certificate of STDB (Surat Tanda Daftar Perkebunan). STDB document-Cultivation Registration Certificate for each farmer has been virified
- Related to the FFB pricing, Koperasi Pertanian Sumber Rejeki has refer to the Decree of Governor of East Kalimantan in every 2 weeks through the Meeting to Determine the Purchase Price of Fresh Fruit Bunches (RBS) of Oil Palm Production of Partnered Smallholders in Prov. East Kalimantan. Memorandum of Understanding for Sale and Purchase of FFB from the People's Palm Oil Plantation

	<p>between PT Swakarsa Sinarsentosa and Pusat Koperasi Perkebunan Semoga Sawit Wahau Jaya. 014/SWA/PKS1/2021 dated June 1, 2021, valid until 30 June 2031.</p> <ul style="list-style-type: none"> <li>Regarding the replanting program, the Koperasi Pertanian Sumber Rejeki has prepared by making replanting savings for its members every month starting from 2013. The replanting plan is to use government assistance through BPD PKS funds, although the ICS team has not yet carried out socialization regarding this matter. Based on an interview with PT DSN Representative Mr. Benny said that the company, through its CSR program, has planned to conduct replanting outreach to farmer members of the Koperasi Pertanian Sumber Rejeki in early 2024.</li> </ul>
2	<p><b>Feedbacks:</b></p> <p><b>Dinas Lingkungan Hidup Kabupaten Kutai Timur</b> Bpk, Andi Palesangi</p> <ul style="list-style-type: none"> <li>There was no negative issue about the cooperative related to the environment.</li> <li>There has never been land clearing through land burning</li> <li>Sumber Rejeki Agricultural Cooperative and Palm Oil Farming Cooperative have collaborated with Fire and Rescue in East Kutai Regency.</li> <li>All of Members of cooperative have document of Environmental management and monitoring (SPPL: Surat Pernyataan Kesanggupan Pengelolaan dan Pemantauan Lingkungan) statements. Anggota Koperasi Pertanian Sumber Rejeki telah memiliki dokumen SPPL 100%, sedangkan di Koperasi Sawit Usaha Tani juga telah memiliki 100% dokumen SPPL kecuali pada anggota petani baru masih terdapat 5 petani yang masih belum memilikinya (masih dalam proses).</li> <li>The Environment Agency never received reports of land related complaints and/or environmental pollution that occurred in the area of farmers members of the organizations. Providing the SPPL report for the first semester of 2023 was reported to the East Kutai Regency Environmental Service on 10 July 2023.</li> <li>Koperasi Sawit Usaha Tani Sejahtera and Koperasi Pertanian Sumber Rejeki has applied for a temporary storage permit for hazardous waste and still in process.</li> </ul> <p><b>Audit Team verification and response:</b></p> <ul style="list-style-type: none"> <li>There is no negative issue to be followed up. Based on document review and interview with smallholders, all smallholders have had SHM since the beginning, where SPPL (Surat Pernyataan Pengelolaan Lingkungan – commitment letter of environmental management) and STDB (Surat Tanda Daftar Budidaya – farm permit) already set before RSPO Certification.</li> <li>Verification of environmental management reports (SPPL) for Koperasi Pertanian Sumber Rejeki and Koperasi Sawit Usaha Tani Sejahtera as well. Report on Implementation of SPPL for Independent Smallholders Koperasi Pertanian Sumber Rejeki on period SM I/2023 has been submitted to the DLH Agency on 10 July 2023 and for Koperasi Sawit Usaha Tani Sejahtera on 6 July 2023.</li> <li>Based on document review and interviews with ICS Koperasi Sait Usaha Tani Sejahtera, it was founded that there are 5 new farmers who do not have SPPL, namely: <ol style="list-style-type: none"> <li>Haris (ID: SUTS-134)</li> <li>Yanto Al Romi (ID:SUTS-160)</li> </ol> </li> </ul>

## RSPO P&C Public Summary Report

### Revision 15 (Nov 2023)

	<p>3. Romanus Paneraya Keroon (ID: SUTS-150)</p> <p>4. Marhamah Magdalena (ID: SUTS-144)</p> <p>5. Tarmi (ID:SUTS-157)</p>
<b>3</b>	<p><b>Feedbacks:</b></p> <p><b>Dinas Koperasi Kabupaten Kutai Timur</b> Ibu. Yusni</p> <ul style="list-style-type: none"> <li>• There are no negative issues about cooperatives</li> <li>• All Cooperatives in Muara Wahau District (including: Koperasi Pertanian Sumber Rejeki and Koperasi Sawit Usaha Tani Sejahtera) have their own AD-ART and organizational structure. As well as the deed of establishment of the cooperative which was ratified by the Minister of Law and Human Rights through the Director General of General Legal Administration</li> <li>• All cooperatives have carried out their obligations, namely carrying out RAT for the 2022 financial year period</li> <li>• The agency carries out monitoring activities once a year for each cooperative</li> <li>• There are no significant problems between cooperatives, even if there are they will be resolved through deliberation within the cooperative</li> <li>• In general, oil palm farmers in the 5 cooperatives (including: Sumber Rejeki Agricultural Cooperative and Usaha Tani Sejahtera Palm Oil Cooperative) still need guidance and direction in managing oil palm plantations. With guidance from Seebumi Borneo Indah, it is hoped that guidance/assistance to farmers will be more optimal and management of oil palm plantations will be better.</li> </ul> <p><b>Audit Team verification and response:</b></p> <ul style="list-style-type: none"> <li>• Is a positive response</li> <li>• The cooperative will always maintain good communication and always carry out consultations on problems that occur in the cooperative.</li> <li>• Cooperatives in Muara Wahau District have followed the applicable rules and regulations regarding cooperatives.</li> <li>• RAT has been carried out annually:             <ol style="list-style-type: none"> <li>1) The RAT for the 2022 financial year at the Koperasi Pertanian Sumber Rejeki was carried out on March 18 2023 and was submitted to the East Kutai Regency Cooperative Service.</li> <li>2) The RAT for the 2022 financial year at the Koperasi Sawit Usaha Tani Sejahtera was carried out on February 24 2023 and was submitted to the East Kutai Regency Cooperative Service.</li> </ol> </li> <li>• There are no negative issues to address</li> </ul>
<b>4</b>	<p><b>Feedbacks:</b></p> <p><b>Kepala Desa Karya Bhakti</b> Bpk. Slamet Susilo</p> <p><b>Desa Nehas Liah Bing</b></p>

	<p>Bpk. Badrun (Kasie. Pemerintahan Desa)</p> <ul style="list-style-type: none"> <li>• There were no land dispute or conflict accrues in the last 5 years</li> <li>• Farmers employ harvesters/sprayers/fertilizers who are villagers so they can help each other with people who need work.</li> <li>• The Village Apparatus is always involved in the process of buying and selling land for member farmers and non-members of the Koperasi Sumber Rejeki</li> <li>• The Village Apparatus (village office) is always involved in the process of buying and selling land for member farmers and non-members of the Sumber Rejeki Cooperative by issuing a <i>Surat Keterangan Jual Beli Lahan</i>. However, there are still some communities that do not involve village government. When the transfer of land ownership is mainly due to the inheritance process from parents to their children, this still has to be re-socialized so that the general public and farmers of the Source of Fortune Agricultural Cooperative better understand related to the distribution of land ownership.</li> <li>• There are no issues related to the negative impacts of the management of oil palm plantations of the Koperasi Sumber Rejeki. The existence of the Koperasi Sumber Rejeki, which manages independent smallholder oil palm plantations, has a positive impact with the increasing economy of Karya Bhakti Village</li> </ul>
	<p><b>Audit Team verification and response:</b></p> <p>There is no negative issue to be followed up. Document of land legality, year crops and others have been reviewed during the audit.</p> <p>Related to the transfer of land rights, the audit team will always verify land conflicts, including by conducting interviews with previous land owners.</p>
5	<p><b>Feedbacks:</b></p> <p><b>Supplier Engagement PT DSN</b></p> <p>Bpk. Dian Benny S.</p> <ul style="list-style-type: none"> <li>• The company has collaborated with the cooperative to send FFB to the factory and there is an SPK between the cooperative and the company PT PT Dharma Satya Nusantara Group / PT Swakarsa Sinarsentosa.</li> <li>• TBS delivery is carried out on 1 -30/31 every month, then an invoice is issued by the company on the 4-7th of every month and the invoice is disbursed on the 15th of every month</li> <li>• The company allocates Partnership Assistants to help manage smallholders</li> <li>• If there are obstacles encountered, they will be resolved through deliberation, for example regarding sorting FFB and requests for fertilizer assistance. About FFB sorting. PT Swakarsa Sinarsentosa has implemented a flat 3.5%.</li> <li>• The company applies the FFB purchase price in accordance with the "Regulations for Determining Farmers' FFB Purchase Prices" from the Plantation Service which is updated every month (every two weeks)</li> </ul> <p><b>Audit Team verification and response:</b></p> <ul style="list-style-type: none"> <li>• There are no negative issues that need to be followed up. Land legality documents, planting year, etc. have been reviewed during the audit.</li> <li>• Several documents have been verified, such as:</li> </ul>

	<p>1) Koperasi Pertanian Sumber Rejeki sells member farmers' TBS products through Puskopbun Hopefully Sawit Wahau Jaya (SSWJ), where Puskopbun SSWJ collaborates with PT Swakarsa Sinarsentosa in terms of buying and selling farmer's TBS based on the Produce Sale and Purchase Cooperation Agreement (Memorandum of Understanding). People's Palm Oil Plantation between PT Swakarsa Sinarsentosa and the Harapan Sawit Wahau Jaya Plantation Cooperative Center No. 014/SWA/PKS1/2021 dated 28 June 2021 and valid until 30 June 2031</p> <p>2) Koperasi Sawit Usaha Tani Sejahtera sells the FFB products of its member farmers in collaboration with PT Dharma Satya Nusantara in terms of buying and selling farmer FFB, based on the Cooperation Agreement (MoU) for the Development of People's Palm Oil Plantations Limited Production Production Credit between PT Dewata Sawit Nusantara and the Koperasi Sawit Usaha Tani Sejahtera No. 081/DIR-ND/DWT/JKT/IV/10 dated 10 April 2010.</p> <ul style="list-style-type: none"> <li>Maintenance of village roads through which transportation passes is carried out continuously in collaboration with PT Swakarsa Sinar Sentosa through a Sale and Purchase Agreement for Farmer FFB Products between the Hopefully Sawit Wahau Baru Plantation Cooperative and PT Swakarsa Sinarsentosa document No. 014/SWA /PKS1/2021 dated 28 June 2021 with a rate of 50:50 percent.</li> <li>Regarding the transfer of land rights, the audit team will always verify land conflicts, including by conducting interviews with previous land owners.</li> </ul>
6	<p><b>Feedbacks:</b>  <b>Unit Gender Kkoperasi PSR</b>  Ibu M. Veronika Birhi</p> <ul style="list-style-type: none"> <li>To date, there has been no occurrence of violence or harassment against female workers/shareholders.</li> <li>Cooperatives already have policies regarding the prohibition of female workers who are still breastfeeding from doing work, especially those related to chemicals.</li> </ul> <p><b>Audit Team verification and response:</b></p> <ul style="list-style-type: none"> <li>There are no negative issues that need to be followed up. Land legality documents, planting year, etc. have been reviewed during the audit.</li> <li>Koperasi Sawit Usaha Tani Sejahtera has a policy to prohibit pregnant and breastfeeding woman and young workers for pesticide handling as per "Surat Keputusan Nomor: 012/SK.ICS/KOP-SUTS/II/2022 Tentang Larangan Mempekerjakan Wanita Hamil dan Menyusui" dated 16 February 2021. The policy has been disseminated to all smallholder member on 19 – 20 January 2022, evidence of training and socialization present in "Laporan Kegiatan Pelatihan Sosialisasi SOP dan Surat Keputusan Koperasi Sawit Usaha Tani Sejahtera".</li> <li>Koperasi Pertanian Sumber Rejeki has a policy to prohibit pregnant and breastfeeding woman and young workers for pesticide handling as per "Surat Keputusan Nomor: 014/KOP-SR/KB/II/2021 Tentang Larangan Mempekerjakan Wanita Hamil dan Menyusui" dated 17 February 2021. The policy has been disseminated to all smallholder member on 13 – 16 December 2021.</li> </ul>
7	<p><b>Feedbacks:</b>  <b>Yayasan Seebumi Indah Borneo</b>  Ibu Irmayana</p> <ul style="list-style-type: none"> <li>Smallholder oil palm plantations in East Kutai Regency are still relatively new, starting in 2008-2009, so they still need attention, direction and assistance from related agencies.</li> </ul>

	<ul style="list-style-type: none"> <li>On 2023 period, the Seebumi Indah Borneo strives to be able to took a place in assisting the community of oil palm farmers.</li> <li>Several cooperatives in Muara Wahau sub-district have started oil palm plantation businesses that have taken into account environmental, social, cultural and occupational health and safety principles. Some cooperatives have even participated in oil palm plantation certification programs in the form of ISPO and RSPO.</li> <li>Based on general observations that the area of oil palm farmers in Muara Wahau sub-district, there is no indication of overlap with the rights of other land users and is also not included in the forest area.</li> </ul>
	<p><b>Audit Team verification and response:</b></p>
8	<p>There is no negative issue to be followed up.</p> <p><b>Feedbacks:</b></p> <p><b>TBS transporter in Koperasi Pertanian Sumber Rejeki</b></p> <p>Bpk. Muhisyam</p> <ul style="list-style-type: none"> <li>Have a cooperation document signed by the chairman of the cooperative and the coordinator</li> <li>Payment is made after the invoice is issued every month and never late payment. FFB transport To PKS 11 or PKS 7 to PT Swakarsa Sinarsentosa amount IDR 130,000 per tons.</li> <li>Has attended training activities on technical loading of FFB and the use of PPE in collaboration with companies and cooperatives</li> <li>If there are problems, they are discussed with the cooperative and resolved together. For example, there is damage to the fleet, transporters sometimes borrow funds from the cooperative for repairs or the purchase of spare parts and it is repaid by direct deduction at the end of the month at the time of payment.</li> </ul>
	<p><b>Audit Team verification and response:</b></p> <ul style="list-style-type: none"> <li>There is no negative issue to be followed up.</li> <li>The contractual has been made and describe the working condition including price.</li> <li>All organization's procedures and policies have been disseminated such as no forced labour, no child labour, and the way to submit a grievance.</li> <li>The payments have been conducted on time and transparently.</li> </ul> <ol style="list-style-type: none"> <li>Koperasi Pertanian Sumber Rejeki sells member farmers' TBS products through Puskopbun Hopefully Sawit Wahau Jaya (SSWJ), where Puskopbun SSWJ collaborates with PT Swakarsa Sinarsentosa in terms of buying and selling farmer's TBS based on the Produce Sale and Purchase Cooperation Agreement (Memorandum of Understanding). People's Palm Oil Plantation between PT Swakarsa Sinarsentosa and the Harapan Sawit Wahau Jaya Plantation Cooperative Center No. 014/SWA/PKS1/2021 dated 28 June 2021 and valid until 30 June 2031</li> <li>Koperasi Sawit Usaha Tani Sejahtera sells the FFB products of its member farmers in collaboration with PT Dharma Satya Nusantara in terms of buying and selling farmer FFB, based on the Cooperation Agreement (MoU) for the Development of People's Palm Oil Plantations Limited Production Production Credit between PT Dewata Sawit Nusantara and the Koperasi Sawit Usaha Tani Sejahtera No. 081/DIR-ND/DWT/JKT/IV/10 dated 10 April 2010.</li> </ol>

## RSPO P&C Public Summary Report

### Revision 15 (Nov 2023)

<b>9</b>	<p><b>Feedbacks:</b></p> <p><b>Lembaga Adat</b> Bpk. Ledji Taq</p> <ul style="list-style-type: none"> <li>Wehea Protected Forest is located in Muara Wahau District, East Kutai Regency.</li> <li>There is no indication of any destruction or overlap of the land of farmers belonging to the Koperasi Pertanian Sumber Rejeki and Koperasi Sawit Usaha tani Sejahtera with the Wehea protected forest.</li> <li>Cooperatives are very meaningful in improving the economy of the community in the village and always contribute to the village as well as to traditional institutions, especially at the celebration of traditional ceremonies every year.</li> <li>In Wahau sub-district there are various tribes. There is no discrimination in the recruitment of cooperative members, whether village residents who come from transmigration or from the local indigenous Dayak community.</li> </ul> <p><b>Audit Team verification and response:</b></p> <p>There is no negative issue to be followed up.</p>
----------	--

List of land owner / user contacted					
Name	Years of ownership / used	Land area (ha)	Agreement (Yes / No)	Agreement base on FPIC (Yes/No)	Compliance on the agreement terms and conditions
Muji Slamet	09/03/2015	1,58	Y	Y	Using a letter of sale and purchase and heir information certified by the Village Head.
Puji Fitri	12/03/2012	2,00	Y	Y	
Mikael Dengu	09/03/2021	2,00	Y	Y	
Lambertus Reda	13/03/2021	2,32	Y	Y	

Previous land owner / user comment	
<b>1</b>	<p><b>Feedbacks:</b></p> <p>The sale and purchase or transfer of land rights is not based on coercion or threat from any party. There are 2 types of transfer of land rights, for example:</p> <ol style="list-style-type: none"> <li>Transfer of land ownership on land sale and purchase basis, for example: <ul style="list-style-type: none"> <li>Smallholder on behalf of Muhisyam (Reg. No.177) covering an area of 15,780 M2 purchased from the community in the name of Muji Slamet on March 9, 2015.</li> <li>Smallholder on behalf of Kusneli (Reg. No.133) covering an area of 20,000 M2 purchased from the community in the name of Puji Fitri on March 12, 2012.</li> </ul> </li> <li>Transfer of land ownership on inheritance basis, for example: <ul style="list-style-type: none"> <li>Smallholder on behalf of Imelda Imu (Reg. No. 116) covering an area of 20,000 M2 who received from her parents' inheritance in the name of Mikael Dengu on March 9, 20221.</li> </ul> </li> </ol>

	<ul style="list-style-type: none"><li>• Smallholder on behalf of Martina Ing (Reg. No. 154) covering an area of 23,220 M2 who received from her parents' inheritance in the name of Lambertus Ing on March 9, 20221.</li></ul> <p>Village governments are always involved in the process of transferring land ownership, either in the form of buying and selling land or inheritance. The Village Government through the Village Head will issue a Certificate of Land Sale and Purchase and Certificate of heirs.</p>
	<p><b>Audit Team verification and response:</b></p> <p>The village government has always been involved in the process of buying and selling this land as well as in the process of inheritance to their heirs, although the community has not consistently done this.</p> <p>The process of buying land is based on voluntary or no coercion from any party and also the status of the land is not in conflict with any party as evidenced by the Village Office in the form of a land conflict-free certificate.</p>



### 3.5 Impartiality and conflict of interest

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

## RSPO P&C Public Summary Report

### Revision 15 (Nov 2023)

#### Formal Signing-off of Assessment Conclusion and Recommendation

<p>The audit objectives have been achieved and the certificate scope is appropriate. Based on the results of this audit, it is concluded that Koperasi Pertanian Sumber Rejeki has complied with the Indonesia National Interpretation 2022 of the Independent Smallholder Standard 2019 and audit criteria identified within the audit report. It is deemed that the management system has achieved its intended outcomes. Therefore, it is recommended that Koperasi Pertanian Sumber Rejeki is remain certified.</p>	
<b>Report prepared by</b>	<b>Acceptance of Assessment Conclusion</b>
<b>Name:</b> <b>Haikal Ramadhan Kharismansyah</b>	<b>Name:</b> <b>Arif Usman</b>
<b>Company Name:</b> <b>On behalf BSI Services Malaysia Sdn Bhd</b>	<b>Company Name:</b> Koperasi Pertanian Sumber Rejeki
<b>Title:</b>	<b>Title:</b> Group Manager
<b>Signature:</b> 	<b>Signature:</b> <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> 
<b>Date:</b> 15/02/2024	<b>Date:</b> 16/02/2024

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

**Appendix A: Summary of Findings**

Criterion / Indicator		Assessment Findings	Compliance
<b>Principle 1: Optimise productivity, efficiency, positive impacts and resilience</b> Implement professional and transparent operations to secure sustainable livelihood improvements.			
<b>Criteria 1.1:</b> Smallholders establish a legal entity which has organizational capacity to comply with the RSPO Independent Smallholder Standard.			
Eligibility	<p>Legally registered entities have documented evidence to include:</p> <ol style="list-style-type: none"> <li>1. Legal formation (as per country requirements)</li> <li>2. Fair and transparent decision making and governance</li> <li>3. Additional documents per requirements for Group Formation and Management.</li> <li>4. Signed or thumb printed Smallholder Declaration from all smallholder Declaration from all smallholder members (Reference to Appendix 1).</li> </ol> <p><b>Note:</b> The legal formation of an organisation refers to the relevant applicable laws and regulations (e.g. Smallholder Group Federations, Village-Owned Enterprises (Bumdes), Cooperatives, Associations, Trade Entities, and Farmer Groups). In order to proceed to Eligibility, the minimum legal requirements is a Notarial Deed that is registered at the Ministry of Law and Human Rights.</p>	<p>Koperasi Pertanian Sumber Rejeki has been able to show several documents as follows :</p> <p><b>Legal Formation</b></p> <p>The cooperative with the name "Koperasi Pertanian Sumber Rejeki" is domiciled in accordance with Deed of Establishment No. 37 dated 27 May 2022 by Notary Redi Allo Padang, S.H., M.Kn. Koperasi Pertanian Sumber Rejeki (KPSR) also has a deed of establishment from the Office of the State Ministry for Small and Medium Enterprise Cooperatives, East Kutai Regency Cooperative Service No. 98/BH/DKKT/IX/2002 dated 10 September 2002 and has received approval from the Minister of Law and Human Rights No. AHU-0000495.AH.01.38 of 2022 dated 30 May 2022 concerning Ratification of the Articles of Association of the Koperasi Pertanian Sumber Rejeki.</p> <p><b>Fair and Transparent Decision Making</b></p> <p>Koperasi Pertanian Sumber Rejeki has prepared Bylaws and Special Regulations which have been signed by the KPSR Management based on the Member Meeting on March 29 2022. Similar to those listed in the AD/ART, it is known that the highest decision holders are the Meeting Members.</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p><b>Smallholder Declaration</b></p> <p>All members of the Koperasi Pertanian Sumber Rejeki have signed a smallholder declaration which contains the points as listed in Appendix 1, for example shown by the sample farmer signature as follows:</p> <ul style="list-style-type: none"> <li>• Lorensius Bata on October 14 2022</li> <li>• Adhen Mugni on October 13, 2022</li> <li>• Titi Lestari on October 15 2022</li> <li>• Martina Ing on October 13, 2022</li> <li>• A. Sahnun dated October 18, 2022</li> </ul> <p><b>Other permits</b></p> <ul style="list-style-type: none"> <li>• KPSR has obtained <i>NIB</i> or Risk Based Business Licensing with Business Identification Number (NIB: 0406220007207) which was issued on June 4 2022.</li> </ul> <p>KPSR has a NPWP number 72,501,437.7-724,000</p>	
Milestone A	<p>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> <p><b>Note:</b> In Indonesia, the mechanism at which the pricing is set, does not necessarily refer to the regulations and formulas for setting the FFB price, as that falls within the government's authority.</p> <p>The socialisation for the mechanism at which the pricing is set, is meant to provide a guidance on components that affect FFB price such as 1) fruit quality, 2) year of planting, 3) trash content, etc.</p>	<p>KPSR has an ICS team that was established in 2021 in accordance with Decree No.001/SR.KB/I/2021 concerning the Appointment of Managers and Administrators of the ICS (Internal Control System) Sumber Rejeki Cooperative dated January 9 2021. Until ASA-1 is implemented There has been no change in the organizational structure of the ICS team. The ICS organizational structure includes:</p> <ul style="list-style-type: none"> <li>• ICS Manager</li> <li>• Approval Committee</li> <li>• Gender Unit</li> <li>• Extension Unit</li> <li>• Internal Assessment Unit</li> <li>• Documentation and sales units</li> </ul>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>OHS, HCV, IPM and fire emergency units</li> </ul> <p>Training that has been attended</p> <ul style="list-style-type: none"> <li>Smallholder finances on 25 – 27 June 2023 and 05 – 6 July 2023 with discussions covering financial plans and managing needs/wants, including determining FFB price</li> <li>Smallholder and ICS Institutions for the May 2023 period include discussions regarding organizational structure and communication flows</li> <li>Training on FFB criteria will be carried out in the March 2023 period in stages for field schools 01 – Field schools 10</li> <li>Financial Management Training on 2 – 6 August 2021</li> </ul>	
Milestone B	<p>Smallholder groups are operating in accordance to best management practices for groups, including:</p> <ul style="list-style-type: none"> <li>Fair and transparent decision-making and governance</li> <li>Sustainable financial management</li> </ul>	<p><b>Fair and transparent decision making and governance</b></p> <p>Koperasi Pertanian Sumber Rejeki has prepared Bylaws and Special Regulations which have been signed by the KPSR Management based on the Member Meeting on March 29 2022. As stated in the AD/ART, it is known that the highest decision holder is the Member Meeting.</p> <p>The Annual Member Meeting for the 2022 financial year was held on March 18 2023 with discussions covering the accountability reports of the management, ICS and supervisors including the cooperative financial balance sheet.</p> <p><b>Sustainable Financial Management</b></p> <ul style="list-style-type: none"> <li>Based on the results of the financial report of the Sumber Rejeki Agricultural Cooperative which was presented at the Annual Member Meeting for the 2022 financial year, it is known that the cooperative's financial balance sheet is in a positive condition.</li> </ul>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		KPSR has a premium distribution report made on October 31 2023 with details of use including reserve funds, audit surveillance, office operations, premiums to members, operations of 19 administrators, environmental management, social funds, medical checkups and membership. The percentage amount is in accordance with the decree issued on March 17 2022. In accordance with the premium usage report, it is known that there are still reserve funds owned by KPSR	
<b>Criteria 1.2:</b> Smallholders have the capacity to effectively manage their farm.			
Eligibility	Not Applicable	Not Applicable	Not Applicable
Milestone A	Smallholders complete training on farm business operations, monitoring and planning. The training includes capacity building on record keeping for production, including inputs and yields, transactions, and variety.	<p>All KPSR members have attended training on business operations, monitoring and planning. The training includes capacity building on record keeping for production, including inputs and yields, transactions, and variety. For example, training documentation is shown in field school activities as follows:</p> <ul style="list-style-type: none"> <li>- Field School on farmer finances on 25 – 27 June 2023 and 05 – 6 July 2023 with discussions including financial plans and managing needs/wants.</li> <li>- Field school regarding harvest procedures and FFB recording on 12 – 15 June 2023 with discussions including criteria for mature FFB, harvest rotation, harvest procedures, and FFB sources</li> </ul> <p>Based on the results of interviews with sample farmer representatives, it is known that Field Schools are routinely implemented according to the planned program. Other communication outside the field school is through communication in online messaging application groups.</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

Milestone B	Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sales.	<p>KPSR has an SOP for Recording Harvesting Results No.SOP/SR/019/2021 dated 28 January 2021 which includes:</p> <ul style="list-style-type: none"> <li>• Ensure that the FFB harvested is not mixed between certified area and those that are not</li> <li>• Record the harvest results in the farmer activity book</li> <li>• Report weighing evidence from members to the clerk and will summarize it periodically every month</li> </ul> <p>As a result of the document review, it was found that there were differences in harvest data between what was stated in the memorandum, farmer activity book, and what was written in the KPSR production database, for example as follows:</p> <ul style="list-style-type: none"> <li>- ID 138 for an area of 1 Ha (1 plot)</li> </ul> <table> <tr> <th>Month</th><th>Nota (Kg)</th><th>Activity Book (Kg)</th><th>Database (Kg)</th></tr> <tr> <td>Nov 22</td><td>8,878</td><td>8,656</td><td>3,950</td></tr> <tr> <td>Feb</td><td>3,079</td><td>6,636</td><td>1,450</td></tr> <tr> <td>May</td><td>5,591</td><td>1,030</td><td>5,591</td></tr> </table> <ul style="list-style-type: none"> <li>- ID 103 for an area of 0.75 ha (1 plot)</li> </ul> <table> <tr> <th>Month</th><th>Nota (Kg)</th><th>Activity Book (Kg)</th><th>Database (Kg)</th></tr> <tr> <td>Nov 22</td><td>4,676</td><td>3,227</td><td>0</td></tr> <tr> <td>July</td><td>1,180</td><td>4,578</td><td>1,310</td></tr> </table> <ul style="list-style-type: none"> <li>- ID 165</li> </ul>	Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)	Nov 22	8,878	8,656	3,950	Feb	3,079	6,636	1,450	May	5,591	1,030	5,591	Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)	Nov 22	4,676	3,227	0	July	1,180	4,578	1,310	Non-compliance
Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)																												
Nov 22	8,878	8,656	3,950																												
Feb	3,079	6,636	1,450																												
May	5,591	1,030	5,591																												
Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)																												
Nov 22	4,676	3,227	0																												
July	1,180	4,578	1,310																												

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<table> <tr> <th>Month</th><th>Nota (Kg)</th><th>Activity book (Kg)</th><th>Database (Kg)</th></tr> <tr> <td>July</td><td>1,212</td><td>10,501</td><td>1,212</td></tr> <tr> <td>Sept</td><td>3,932</td><td>1,311</td><td>1,311</td></tr> </table> <p>Based on the description above, it can be concluded that the Sumber Rejeki Agricultural Cooperative has not been able to show sufficient evidence that production records and FFB sales transactions have been carried out in accordance with existing procedures.</p>	Month	Nota (Kg)	Activity book (Kg)	Database (Kg)	July	1,212	10,501	1,212	Sept	3,932	1,311	1,311	
Month	Nota (Kg)	Activity book (Kg)	Database (Kg)												
July	1,212	10,501	1,212												
Sept	3,932	1,311	1,311												
<b>Criteria 1.3:</b> Smallholders implement good agricultural practices (GAP) on their farms.															
Eligibility	Smallholders commit to implementing good agricultural practices on their farms. (Reference Smallholder Declaration, 1.1.E / Appendix 1).	<p>All members of the Koperasi Pertanian Sumber Rejeki have signed a commitment to implement GAP in plantation management, which includes the following statement:</p> <ul style="list-style-type: none"> <li>• Carry out plantation maintenance in accordance with the SOPs set by the ICS and Cooperative teams</li> <li>• Do not burn to prepare land or control pests</li> <li>• Do not use herbicides with active ingredients (WHO Class 1A or 1B and Paraquat)</li> </ul> <p>For example, the signature of the commitment shown by the member is as follows:</p> <ul style="list-style-type: none"> <li>• Lorensius Bata on October 14 2022</li> <li>• Adhen Mugni on October 13, 2022</li> <li>• Titi Lestari on October 15 2022</li> <li>• Martina Ing on October 13, 2022</li> </ul> <p>A. Sahnun dated October 18, 2022</p>	Complied												

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

Milestone A	Smallholders complete training on Good Agriculture Practices (GAP).	<p>All KPSR members have received training regarding GAP periodically, for example through field school activities as follows:</p> <ul style="list-style-type: none"> <li>- Field School for Soil Physical Analysis and Fertilization Techniques which will be implemented in stages at a total of 10 locations from 05 – 08 June 2023. The material discussed at the meeting includes an introduction to soil types, how to maintain fertility and the type of fertilizer used.</li> <li>- Replanting Engineering Field School on 12 – 15 June 2023 with discussions covering replanting techniques, rejuvenation of Ganoderma areas, and rejuvenation funds.</li> <li>- Field School on farmer finances on 25 – 27 June 2023 and 05 – 6 July 2023 with discussions including financial plans and managing needs/wants.</li> <li>- Field school report on oil palm fruit anatomy and diagnosis of healthy seeds and abnormal seeds on 29 – 31 May 2022 with discussion including information about superior seed producers, how to sort seeds and seedlings, and seed care.</li> <li>- Field school report on harvest procedures from 12 – 15 June 2023 with discussion including criteria for mature FFB, harvest rotation, harvest procedures, and FFB sources</li> <li>- Field school report on Oil Palm Plant Maintenance Techniques with discussions including maintenance of mature and immature plants, plate maintenance, sanitation, and improving soil quality</li> </ul> <p>The results of interviews with representatives of 40 sample farmers showed that KPSR members generally understood and implemented</p>	Complied
-------------	---	---	----------

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		the commitment to implement GAP in accordance with agreed procedures and commitments.	
Milestone B	Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.	<p>Based on the document review, interviews and field visits to sample plots belonging to farmers, it is known that GAP has been implemented well, for example as shown by:</p> <ul style="list-style-type: none"> <li>• No blanket spraying was found in all plot samples so that the commitment to efficient use of pesticides can be proven</li> <li>• No areas with extreme weed conditions were found</li> <li>• Farmer activity records have been carried out containing harvest records, pesticide use records, and fertilizer use records</li> <li>• Planting beneficial plants as an effort to implement IPM to reduce the use of pesticides</li> </ul>	Complied
<b>Principle 2: Ensure Legality, Respect for Land Rights and Community Wellbeing</b> Comply with the law and respect communities' rights			
<b>Criteria 2.1:</b> 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>During this audit there is no additional new members.</p> <p>Koperasi Pertanian Sumber Rejeki provides member list and the oil palm plantation blocks map, scale 1:6,000. This map was prepared from legal ownership of land and satellite imagery. All the land under Koperasi Pertanian Sumber Rejeki was originated from government's transmigration program.</p> <p>Koperasi Pertanian Sumber Rejeki also had conducted map overlapping between smallholder blocks map and "Peta Rencana Tata Ruang Wilayah Kabupaten Kutai Timur Tahun 2015-2035" scale 1:100,000. Areal where Koperasi Pertanian Sumer Rejeki located classified as "Pertanian Tanaman Pangan".</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

Koperasi Pertanian Sumber Rejeki listed and checked the smallholder member's legal ownership of the land: 362 smallholder members with 672 land parcels consist of 665 land parcels demonstrates land certificates; 7 land parcels demonstrates "Surat Keterangan Tanah" or other form of legal ownership of land from village authorities. 7 land title of land parcels in the form of "Surat Keterangan Tanah" currently under process of propose to certificate of ownership (SHM).

The coordinates of plots sample of smallholders during this surveillance audit (ASA1) are:

No	Smallholder	Smallholder ID	Coordinate GPS	
			Latitude (N)	Longitude (E)
01	A.Sahnun	001	1° 2' 48.96"	116° 53' 10.86"
02	Suaman B	284	1° 2' 17.03"	116° 53' 38.56"
03	Edy Mabex	080	1° 2' 34.14"	116° 53' 28.72"
04	Wahid	334	1° 3' 8.104"	116° 53' 53.55"
05	Welas	343	1° 2' 29.57"	116° 53' 9.68"
06	Zaenab	354	1° 2' 36.25"	116° 53' 9.47"
07	Sunardi	295	1° 2' 34.12"	116° 53' 41.76"
08	Bagong Sarnen	052	1° 2' 40.26"	116° 54' 37.39"
09	Wiji	345	1° 2' 24.45"	116° 55' 1.33"
10	Paskalis Aska	204	1° 2' 36.86"	116° 55' 53.32"
11	Baharuddin	051	1° 2' 37.44"	116° 55' 35.09"
12	Cipto Wibowo	062	1° 2' 30.24"	116° 55' 4.55"
13	Romanus Pantur	229	1° 2' 26.08"	116° 54' 58.52"
14	Dwijo Miskun	078	1° 2' 57.67"	116° 55' 35.98"

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		15	Edy Asrofudin c	079	1° 3' 18.29"	116° 55' 3.92"	
		16	Khajluli	129	1° 2' 45.63"	116° 55' 32.61"	
		17	Suharti b	182	1° 2' 14.49"	116° 54' 51.93"	
		18	Titi Lestari	321	1° 2' 40.87"	116° 53' 22.30"	
		19	Kuswati	135	1° 3' 14.82"	116° 53' 1.58"	
		20	Lorensius bata	142	1° 3' 15.29"	116° 53' 15.81"	
		21	Adhen Mugni	018	1° 2' 59.18"	116° 55' 11.31"	
		22	Matheus Resi a	160	1° 3' 1.01"	116° 53' 50.11"	
		23	Martina Ing	154	1° 3' 8.65"	116° 53' 4.68"	
		24	Ahmad sutarno	024	1° 3' 21.49"	116° 53' 21.18"	
		25	Sukarti a	291	1° 2' 42.47"	116° 55' 1.65"	
		26	Warsim a	341	1° 2' 18.36"	116° 54' 21.51"	
		27	Abrori	015	1° 1' 49.88"	116° 53' 32.38"	
		28	Gunawan	095	1° 1' 56.03"	116° 53' 55.19"	
		29	Gutomo	096	1° 2' 49.00"	116° 53' 4.65"	
		30	David moa make	069	1° 1' 49.74"	116° 53' 42.19"	
		31	Gabriel Meo	091	1° 1' 49.69"	116° 53' 55.11"	
		32	Hartini	106	1° 3' 14.76"	116° 54' 43.34"	
		33	Tayib Imran Djalil	318	1° 3' 12.98"	116° 54' 27.27"	
		34	Valentinus Kerhi	332	1° 3' 33.81"	116° 54' 55.43"	
		35	Michael Meke	162	1° 3' 27.43"	116° 54' 36.18"	
		36	Akarudin a	025	1° 3' 33.71"	116° 55' 11.72"	
		37	Albertus Sai b	028	1° 3' 33.76"	116° 54' 46.12"	
		38	Amaq Junaidi a	035	1° 3' 7.81"	116° 54' 0.16"	

## RSPO P&C Public Summary Report

### Revision 15 (Nov 2023)

		<table><tr><td>39</td><td>Andreas Reba</td><td>042</td><td>1° 3' 15.27"</td><td>116° 53' 19.31"</td></tr><tr><td>40</td><td>Badarudin</td><td>051</td><td>1° 3' 33.02"</td><td>116° 54' 23.75"</td></tr></table>	39	Andreas Reba	042	1° 3' 15.27"	116° 53' 19.31"	40	Badarudin	051	1° 3' 33.02"	116° 54' 23.75"																																														
39	Andreas Reba	042	1° 3' 15.27"	116° 53' 19.31"																																																						
40	Badarudin	051	1° 3' 33.02"	116° 54' 23.75"																																																						
Milestone A	<p>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> <p><b>Note:</b> Evidence on land ownership may be in the form of a Land Ownership Certificate(SHM), Sporadic Land Registration (Sporadik), Statement of Land Rights (SPH), Statement of Land Ownership (SKT), Statement of Traditional Land Ownership (SKT-A), Statement of Land Compensation (SKGR), Unofficial Statement of Land Ownership (Girik), Statement of Land Ownership for Taxation under Dutch Occupation (Letter-C), or Statement of Grant (Surat Hibah), or any other forms of land ownership document. Taking into account the diverse land certificates that smallholders may hold, legal evidence of land ownership must refer to the legalisation by relevant local government or customary institutions.</p> <p>Independent smallholders are encouraged to increase their legality status of their land by having a plan towards applying for a SHM and a plan for registering their Plantation Business (STDB/Surat Tanda Daftar Usaha Budidaya Perkebunan) as well as a plan toward applying Surat Pernyataan Pengelolaan Lingkungan/ SPPL (Declaration Letter to Manage Environment). A STDB can be registered with the relevant District Head/Mayor or authorised Government (Minister of Agriculture Regulation No. 98/2013 regarding Guidance on Plantation Business Licences). A SPPL can be applied to the relevant Office (Government Regulation No. 22 Year 2021).</p>	<p>Koperasi pertanian Sumber Rejeki has listed and checked the smallholder member's legal ownership of the land: 362 smallholder members with 672 land parcels; comprise of:</p> <ul style="list-style-type: none"><li>• 665 land parcels demonstrate Certificate Land Ownership (SHM);</li><li>• 7 land parcels demonstrate Land Statement (SKT);</li></ul> <p>All of smallholders have land title in the form of Land Certificate (SHM – <i>Sertifikat Hak Milik</i>) which is issued by Agrarian Agency, and/or Decree of Land Ownership History (SKT – <i>Surat Keterangan Tanah</i>) which is issued by Village Head. During this surveillance audit visit, smallholders can demonstrate these documents.</p> <p>The sample of smallholders during this surveillance audit (ASA1) are:</p> <table><tr><th>No</th><th>Smallholder</th><th>Smallholder ID</th><th>Land Title</th><th>Ha</th></tr><tr><td>01</td><td>A.Sahnun</td><td>001</td><td>SHM</td><td>2.00</td></tr><tr><td>02</td><td>Suaman B</td><td>284</td><td>SHM</td><td>1.00</td></tr><tr><td>03</td><td>Edy Mabex</td><td>080</td><td>SHM</td><td>1.00</td></tr><tr><td>04</td><td>Wahid</td><td>334</td><td>SHM</td><td>2.25</td></tr><tr><td>05</td><td>Welas</td><td>343</td><td>SHM</td><td>1.95</td></tr><tr><td>06</td><td>Zaenab</td><td>354</td><td>SHM</td><td>1.95</td></tr><tr><td>07</td><td>Sunardi</td><td>295</td><td>SHM</td><td>1.00</td></tr><tr><td>08</td><td>Bagong Sarnen</td><td>052</td><td>SHM</td><td>1.91</td></tr><tr><td>09</td><td>Wiji</td><td>345</td><td>SHM</td><td>1.00</td></tr><tr><td>10</td><td>Paskalis Aska</td><td>204</td><td>SHM</td><td>1.91</td></tr></table>	No	Smallholder	Smallholder ID	Land Title	Ha	01	A.Sahnun	001	SHM	2.00	02	Suaman B	284	SHM	1.00	03	Edy Mabex	080	SHM	1.00	04	Wahid	334	SHM	2.25	05	Welas	343	SHM	1.95	06	Zaenab	354	SHM	1.95	07	Sunardi	295	SHM	1.00	08	Bagong Sarnen	052	SHM	1.91	09	Wiji	345	SHM	1.00	10	Paskalis Aska	204	SHM	1.91	Non-compliance
No	Smallholder	Smallholder ID	Land Title	Ha																																																						
01	A.Sahnun	001	SHM	2.00																																																						
02	Suaman B	284	SHM	1.00																																																						
03	Edy Mabex	080	SHM	1.00																																																						
04	Wahid	334	SHM	2.25																																																						
05	Welas	343	SHM	1.95																																																						
06	Zaenab	354	SHM	1.95																																																						
07	Sunardi	295	SHM	1.00																																																						
08	Bagong Sarnen	052	SHM	1.91																																																						
09	Wiji	345	SHM	1.00																																																						
10	Paskalis Aska	204	SHM	1.91																																																						

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		11	Baharuddin	051	SHM	1.87	
		12	Cipto Wibowo	062	SHM	1.00	
		13	Romanus Pantur	229	SHM	1.00	
		14	Dwijo Miskun	078	SHM	2.00	
		15	Edy Asrofudin c	079	SHM	2.25	
		16	Khajluli	129	SHM	1.97	
		17	Suharti b	182	SHM	1.00	
		18	Titi Lestari	321	SHM	1.00	
		19	Kuswati	135	SHM	2.00	
		20	Lorensius bata	142	SHM	1.94	
		21	Adhen Mugni	018	SHM	2.00	
		22	Matheus Resi a	160	SHM	2.00	
		23	Martina Ing	154	SHM	2.32	
		24	Ahmad sutarno	024	SHM	2.00	
		25	Sukarti a	291	SHM	1.00	
		26	Warsim a	341	SHM	1.00	
		27	Abrori	015	SHM	2.00	
		28	Gunawan	095	SHM	1.98	
		29	Gutomo	096	SHM	1.30	
		30	David moa make	069	SHM	1.90	
		31	Gabriel Meo	091	SHM	1.90	
		32	Hartini	106	SHM	1.00	
		33	Tayib Imran Djalil	318	SHM	1.00	
		34	Valentinus Kerhi	332	SHM	2.00	

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<table><tr><td>35</td><td>Michael Meke</td><td>162</td><td>SHM</td><td>2.32</td></tr><tr><td>36</td><td>Akarudin a</td><td>025</td><td>SHM</td><td>1.81</td></tr><tr><td>37</td><td>Albertus Sai b</td><td>028</td><td>SHM</td><td>1.59</td></tr><tr><td>38</td><td>Amaq Junaidi a</td><td>035</td><td>SHM</td><td>2.21</td></tr><tr><td>39</td><td>Andreas Reba</td><td>042</td><td>SHM</td><td>2.00</td></tr><tr><td>40</td><td>Badarudin</td><td>051</td><td>SHM</td><td>1.87</td></tr></table> <p><b>Note:</b> SHM: <i>Sertifikat Hak Milik</i> – individual land title signed by Agrarian Agency in Regency level. SHM is the highest individual land title in Indonesia.</p> <p>NC: Member on behalf Gunawan has own land title (SHM) No. 650 dated 31 Dec 2001 on behalf Sukardi with hectarage 19,800 m2; however there is no legal supporting document that the land has been handover to Gunawan or own by Gunawan. The document available only Surat Keterangan Tanah No. 5953.3/660/Pem-Des/XI/2018 dated 30 Nov 2018 which was stated that Gunawan own the land with hectarage 10,000 m2.</p>	35	Michael Meke	162	SHM	2.32	36	Akarudin a	025	SHM	1.81	37	Albertus Sai b	028	SHM	1.59	38	Amaq Junaidi a	035	SHM	2.21	39	Andreas Reba	042	SHM	2.00	40	Badarudin	051	SHM	1.87	
35	Michael Meke	162	SHM	2.32																													
36	Akarudin a	025	SHM	1.81																													
37	Albertus Sai b	028	SHM	1.59																													
38	Amaq Junaidi a	035	SHM	2.21																													
39	Andreas Reba	042	SHM	2.00																													
40	Badarudin	051	SHM	1.87																													
Milestone B	Smallholder plots are clearly and visibly demarcated and maintained, and the smallholders are operating only within these boundaries.	<p>Koperasi Pertanian Sumber Rejeki has a procedure regarding parcels boundary demarcation in "<i>Surat Keputusan Nomor 017/KOP-SR/KB/III/2021 tentang Patok Batas Lahar</i>" dated 2 March 2021. In the procedure stated that "<i>Patok Batas bisa saja terbuat dari patok permanen, jajaran pohon seperti pinang atau parit batas dan lain-lain yang nampak dengan jelas</i>".</p> <p>Based on site visit to sampled smallholder during audit ASA1, audit team sighted the land demarcation in form of red-white poles and/or</p>	Complied																														

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

red-white wood poles are clearly located on the ground. The planting of oil palm only within the boundary.

Based on site visit to sampled smallholder and stakeholder consultation to interested parties, there is no boundary overlapping with other landowner.

No	Smallholder	Smallholder ID	Coordinate GPS	
			Latitude (N)	Longitude (E)
01	A.Sahnun	001	1° 2' 48.96"	116° 53' 10.86"
02	Suaman B	284	1° 2' 17.03"	116° 53' 38.56"
03	Edy Mabex	080	1° 2' 34.14"	116° 53' 28.72"
04	Wahid	334	1° 3' 8.104"	116° 53' 53.55"
05	Welas	343	1° 2' 29.57"	116° 53' 9.68"
06	Zaenab	354	1° 2' 36.25"	116° 53' 9.47"
07	Sunardi	295	1° 2' 34.12"	116° 53' 41.76"
08	Bagong Sarnen	052	1° 2' 40.26"	116° 54' 37.39"
09	Wiji	345	1° 2' 24.45"	116° 55' 1.33"
10	Paskalis Aska	204	1° 2' 36.86"	116° 55' 53.32"
11	Baharuddin	051	1° 2' 37.44"	116° 55' 35.09"
12	Cipto Wibowo	062	1° 2' 30.24"	116° 55' 4.55"
13	Romanus Pantur	229	1° 2' 26.08"	116° 54' 58.52"
14	Dwijo Miskun	078	1° 2' 57.67"	116° 55' 35.98"
15	Edy Asrofudin c	079	1° 3' 18.29"	116° 55' 3.92"
16	Khajluli	129	1° 2' 45.63"	116° 55' 32.61"
17	Suharti b	182	1° 2' 14.49"	116° 54' 51.93"

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		18	Titi Lestari	321	1° 2' 40.87"	116° 53' 22.30"	
		19	Kuswati	135	1° 3' 14.82"	116° 53' 1.58"	
		20	Lorensius bata	142	1° 3' 15.29"	116° 53' 15.81"	
		21	Adhen Mugni	018	1° 2' 59.18"	116° 55' 11.31"	
		22	Matheus Resi a	160	1° 3' 1.01"	116° 53' 50.11"	
		23	Martina Ing	154	1° 3' 8.65"	116° 53' 4.68"	
		24	Ahmad sutarno	024	1° 3' 21.49"	116° 53' 21.18"	
		25	Sukarti a	291	1° 2' 42.47"	116° 55' 1.65"	
		26	Warsim a	341	1° 2' 18.36"	116° 54' 21.51"	
		27	Abrori	015	1° 1' 49.88"	116° 53' 32.38"	
		28	Gunawan	095	1° 1' 56.03"	116° 53' 55.19"	
		29	Gutomo	096	1° 2' 49.00"	116° 53' 4.65"	
		30	David moa make	069	1° 1' 49.74"	116° 53' 42.19"	
		31	Gabriel Meo	091	1° 1' 49.69"	116° 53' 55.11"	
		32	Hartini	106	1° 3' 14.76"	116° 54' 43.34"	
		33	Tayib Imran Djalil	318	1° 3' 12.98"	116° 54' 27.27"	
		34	Valentinus Kerhi	332	1° 3' 33.81"	116° 54' 55.43"	
		35	Michael Meke	162	1° 3' 27.43"	116° 54' 36.18"	
		36	Akarudin a	025	1° 3' 33.71"	116° 55' 11.72"	
		37	Albertus Sai b	028	1° 3' 33.76"	116° 54' 46.12"	
		38	Amaq Junaidi a	035	1° 3' 7.81"	116° 54' 0.16"	
		39	Andreas Reba	042	1° 3' 15.27"	116° 53' 19.31"	
		40	Badarudin	051	1° 3' 33.02"	116° 54' 23.75"	

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

<b>Criteria 2.2:</b> 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	<p>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).</p> <p><b>Note:</b> For the first time, Free, Prior and Informed Consent (FPIC) is applicable under the RSPO Independent Smallholder (ISH) Standard and RSPO is developing a simplified FPIC guide for independent smallholders. Pending the finalisation of the simplified FPIC, fulfilling Indicator 2.2 E must refer to the Generic 2015 FPIC with relevant restrictions in place for meeting 2.2.E Indicators. This includes only matters under point 4 of Indicator 1.1. E and point D9 of Appendix 1.</p> <p>Independent smallholders will sign a smallholder declaration covering information on the history of their land acquisition and land clearing (see Annex 3 of the RSPO ISH Standard Indonesia National Interpretation 2022).</p>	<p>Stakeholder consultation result with village authorities, smallholder members and Lands Office, information: the smallholder members of Koperasi Pertanian Sumber Rejeki was originated from government project for transmigration.</p> <p>All the land under Koperasi Pertanian Sumber Rejeki was originated from government's transmigration program and no land acquired from indigenous people's land.</p> <p>For existing plot under Koperasi Pertanian Sumber Rejeki, transfer of ownership through land sales/purchases among smallholder member does occurred and recorded. These land sales/purchase being witnessed by village authorities to avoid any coercion, pressure and preventing double-claim (asking more compensation). Sampled land sales/purchases:</p> <ul style="list-style-type: none"> <li>- Statement letter "Surat Pernyataan Jual Beli" dated 1 march 2021 on behalf Slamet Salami and Ahmad Sutarno regarding land purchase transaction from Slamet Salami to Ahmad Sutarno dated 1 march 2021. This transaction witnessed by Head of Karya Bhakti Village, Kepala Dusun V, Kasi Pemerintahan and Ketua RT 007.</li> <li>- Statement letter from village authority Desa Karya Bhakti "Surat keterangan No: /KS/PN-I/II/2000" dated 6 November 2000, stated the land ownership under name Kartini was handover to Davit Koa.</li> <li>- Statement letter from village authority Desa Karya Bhakti "Surat keterangan Ahli Waris Nomor: 2009/012/Ummu/I/2014 dated 7 January 2014, stated the land under Sakini/Suparto was inherited to Sukarti.</li> <li>- Statement letter from village authority Desa Karya Bhakti "Surat keterangan pelimpahan Hak Nomor: /6/KB/III/1996" dated 6</li> </ul>	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

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>March 1996, stated the land ownership under name Manca Kamerunwas handover to Mikel Meke.</p> <p>Statement letter "Surat Perjanjian Pelimpahan Hak" dated 8 December 2006, regarding land purchase transaction from Kardi to Gabriel M dated 8 December 2006. This transaction witnessed by Head of Karya Bhakti Village.</p>	
<b>Criteria 2.3:</b> The right to use the land is not disputed by indigenous peoples, local communities or other users.			
Eligibility	<p>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).</p> <p><b>Note:</b> The Form on the History of Land Tenure and Conflict Disclosure of the RSPO ISH Standard Indonesia National Interpretation 2022 shall be completed to comply with this indicator</p>	<p>All smallholder members has signed statement letter "Formulir Pernyataan Komitmen". In the point 13 stated that smallholder member commit to "Resolving any existing disputes".</p> <p>The Form on the History of Land Tenure and Conflict Disclosure of the RSPO ISH Standard Indonesia National Interpretation 2022 has been completed by all smallholder member and witnessed and signed by Head of Cooperative and Village Head. The form is recorded in Annex 3. According to Annex 3, there is no conflict or land disputes in smallholder land. Sample seen for Annex 3 form:</p> <ul style="list-style-type: none"> <li>- On behalf Gabriel Meo, Land parcel 1, land size 1.9 ha, no land conflict/potential land conflict, witnessed by Head Cooperative Mr. Sunardi and Village Head Karya Bhakti dated 15 October 2022.</li> <li>- On behalf Hartini, Land parcel 1 size 1 ha, Land parcel 2 size 1 ha, no land conflict/potential land conflict, witnessed by Head Cooperative Mr. Sunardi and Village Head Karya Bhakti dated 23 September 2022.</li> <li>- On behalf David Moa Meke, Land parcel 1 size 1.9 ha, no land conflict/potential land conflict, witnessed by Head Cooperative Mr. Sunardi and Village Head Karya Bhakti dated 24 September 2022.</li> </ul>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>- On behalf Warsim, Land parcel 1 size 1 ha, Land parcel 2 size 1.78 ha, no land conflict/potential land conflict, witnessed by Head Cooperative Mr. Sunardi and Village Head Karya Bhakti dated 5 October 2022.</li> <li>- On behalf Abrori, Land parcel 1 size 2 ha, Land parcel 2 size 1.9 ha, no land conflict/potential land conflict, witnessed by Head Cooperative Mr. Sunardi and Village Head Karya Bhakti dated 29 September 2022.</li> </ul> <p>Based on stakeholder consultation with Head of Karya Bhakti Village, there was no land dispute over lands in smallholder member of Koperasi Pertanian Sumber Rejeki.</p>	
Milestone A	<p>There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involved.</p> <p><b>Note:</b> Annex 4 of the RSPO ISH Standard Indonesia National Interpretation 2022 on Land Conflict Resolution Records shall be completed to comply with this Indicator</p>	<p>The auditor team has interview with sample smallholder and Local Community (Head of Karya Bhakti Village) obtained information land use history of smallholder's member of Koperasi pertanian Sumber Rejeki is originated from Indonesia Government Transmigration Program since 1987 – 1989. Where each smallholder obtained the land totally 3.25 Ha which 0.25 ha for housing and 3 Ha is for plantation/agriculture. All this land is planted by Oil Palm crops. Therefore, no indigenous people are exist in Karya Bhakti Village.</p> <p>According to land conflict disclosure form Annex 3 confirmed that there is no land conflict over the land of smallholder member of Koperasi Pertanian Sumber Rejeki. Therefore Annex 4 is not applicable.</p> <p>Based on stakeholder consultation with Head of Karya Bhakti Village, there was no land dispute over lands in smallholder member of Koperasi Pertanian Sumber Rejeki.</p>	Complied
Milestone B	<p>There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involved.</p>	<p>The auditor team has interview with sample smallholder and Local Community (Head of Karya Bhakti Village) obtained information land use history of smallholder's member of Koperasi pertanian Sumber Rejeki is originated from Indonesia Government Transmigration</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>Program since 1987 – 1989. Where each smallholder obtained the land totally 3.25 Ha which 0.25 ha for housing and 3 Ha is for plantation/agriculture. All this land is planted by Oil Palm crops. Therefore, no indigenous people are exist in Karya Bhakti Village.</p> <p>According to land conflict disclosure form Annex 3 confirmed that there is no land conflict over the land of smallholder member of Koperasi Pertanian Sumber Rejeki. Therefore Annex 4 is not applicable.</p> <p>Koperasi Pertanian Sumber Rejeki has a procedure for conflict resolution according to SOP Resolusi Konflik No.SOP/SR/021/2021 dated 2 February 2021.</p>	
<b>Criteria 2.4:</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 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).	There is no additional new members during this surveillance 1.	Complied
Milestone A	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to indicator 1.1E / Appendix 1).	Koperasi Pertanian Sumber Rejeki has conducted overlay map between Smallholders area and Forest Area as per Ministry of Forestry and Environmental. Based on the map, smallholder member's oil palm plantation block located outside forest area " <i>Hutan Produksi, Hutan Produksi Terbatas</i> " and local protection zone " <i>Kawasan Perlindungan Setempat</i> ", the plantation block exactly located in <i>Area Penggunaan Lain (APL)</i> ".	Complied
Milestone B	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to indicator 1.1E / Appendix 1).	Koperasi Pertanian Sumber Rejeki demonstrate the maps overlay of smallholder lan parcel with forest area maps according to "Keputusan Menteri Kehutanan Republik Indonesia No. 718 Tahun 2014 Tentang Kawasan Hutan Provinsi Kalimantan Utara".	Complied
<b>Criteria 2.5:</b> 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. Do any smallholders within the group have plans for new planting of oil palm? If none, SKIP.			

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

Eligibility	<p>For new oil palm planting, smallholders commit not to clear or acquire land from indigenous people, local communities, or other users without their FPIC, based on a simplified FPIC approach (refer to indicator 1.1E / Appendix 1).</p>	<p>There is no additional new members during this surveillance 1.</p> <p>There is no new planting and based on interview with Koperasi Pertanian Sumber Rejeki, the cooperative manager and group manager stated they does not have planning for new planting.</p> <p>According to data of smallholder palm oil year planting, there are 172 plots of smallholder with total area 180.04 ha (belong to 132 members) planting after November 2005 (2006 – 2012). Koperasi Pertanian Sumber Rejeki has reported the disclosure form to RSPO, Land Use Change Analysis has been conducted and review by RSPO. Report of Land Use Change Analysis available in "Smallholder Land Use Change Analysis for Koperasi Pertanian Sumber Rejeki" dated 13 June 2022. According to LUCA report conclude that:</p> <ul style="list-style-type: none"> <li>- Result of LUC Analysis Methodology Review: Passed</li> <li>- Total area of conservation liability: 0.00 ha</li> <li>- Total area of Environmental remediation: 0.00 ha</li> <li>- Total number of smallholder: 362</li> <li>- Total area to be certified: 961.42 ha</li> <li>- Total area of separate landholding with non-compliant land clearing: 180 ha</li> <li>- Total area of raw liability: 179.10 ha</li> </ul> <p>According to report of Land Use Change Analysis by RSPO, there is no conservation liability and no environmental remediation area in Koperasi Pertanian Sumber Rejeki.</p> <p>It was also confirmed by email from RSPO dated 16 June 2022 which stated that "LUCA status is Pass, with final conservation liability 0 ha and environmental remediation area 0 ha".</p>	Complied
-------------	--	---	----------

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		Koperasi Pertanian Sumber Rejeki demonstrate plantation map overlaid with Kutai Timur Regency spatial planning map; forest area map; and river map; Scale of map 1 : 100,000. From the overlaid plantation map it was understood that the smallholder member's oil palm plantation cannot be expanded. Because expansion of oil palm plantation will invade other village territories.	
Milestone A	<p>Smallholders complete training on how to conduct a simplified FPIC approach.</p> <p><b>Note:</b> While the simplified FPIC guide that is being developed by RSPO, trainings to be delivered to independent smallholders should include phases in the FPIC in relation to fulfilling Indicator 2.1.E, 2.2.E and 2.3.E (on the History of Land Tenure and Conflict Disclosure and the Land Conflict Resolution Records of the RSPO ISH Standard Indonesia National Interpretation 2022).</p> <p>Do any smallholders within the group have plans for new planting of oil palm? If none, SKIP.</p>	<p>There is no additional new members during this surveillance 1.</p> <p>Since there is no new planting, FPIC has not been conducted by smallholder member.</p> <p>According to data of smallholder palm oil year planting, there are 172 plots of smallholder with total area 180.04 ha (belong to 132 members) planting after November 2005 (2006 – 2012). Koperasi Pertanian Sumber Rejeki has reported the disclosure form to RSPO, Land Use Change Analysis has been conducted and review by RSPO. Report of Land Use Change Analysis available in "Smallholder Land Use Change Analysis for Koperasi Pertanian Sumber Rejeki" dated 13 June 2022.</p> <p>Based on interview with Koperasi Pertanian Sumber Rejeki, the cooperative manager and group manager stated they does not have planning for new planting.</p> <p>Koperasi Pertanian Sumber Rejeki has a training activity delivered for smallholder member since 16 November 2020 – 15 April 2021 covering principles of FPIC. Refreshment of training related to RSPO ISH including FPIC has been conducted on 22 – 25 May 2023.</p>	Complied
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.	According to data of smallholder palm oil year planting, there are 172 plots of smallholder with total area 180.04 ha (belong to 132 members) planting after November 2005 (2006 – 2012).	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

	Do any smallholders within the group have plans for new planting of oil palm? If none, SKIP.	Based on interview with Koperasi Pertanian Sumber Rejeki, the cooperative manager and group manager stated they does not have planning for new planting.	
<b>Principle 3: Respect human rights, including workers' rights and conditions</b> Safeguard human rights and protect workers' rights, ensuring safe and decent working conditions.			
<b>Criteria 3.1:</b> 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><b>Note:</b> Information regarding worker sourcing may be communicated verbally or using template for the Registry of Workers (Annex 5 of the RSPO ISH Standard Indonesia National Interpretation 2022).</p>	<p>Since 2021, Cooperative Pertanian Sumber Rejeki has had a cooperative policy on force labour, discrimination and human trafficking in the form of a decision by the Chairman of the Cooperative No. 007/KOP.SR/KB/I/2021 dated 27 January 2021, stated:</p> <ul style="list-style-type: none"> <li>a) Every cooperative members prohibited to conduct discriminative (colour, race, tribe, religion, group, gender and politic affiliation)</li> <li>b) Prohibited to do or conduct forced labour to workers or someone else in every situation.</li> <li>c) Prohibited to do human trafficking in every form and also no using illegal worker.</li> </ul> <p>Regarding employment, farmers who are members of the Koperasi Pertanian Sumber Rejeki have received training held by the ICS Team:</p> <ul style="list-style-type: none"> <li>- On May 22, 2023 with 27 farmers participants (Class code: SR1)</li> <li>- On May 22, 2023 with 44 farmers participants (Class code: SR2)</li> <li>- On May 23, 2023 with 35 farmers participants (Class code: SR3)</li> <li>- On May 23, 2023 with 25 farmers participants (Class code: SR4)</li> <li>- On May 22, 2023 with 19 farmers participants (Class code: SR5)</li> <li>- On May 22, 2023 with 23 farmers participants (Class code: SR6)</li> <li>- On May 23, 2023 with 26 farmers participants (Class code: SR7)</li> <li>- On May 23, 2023 with 22 farmers participants (Class code: SR8)</li> </ul>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>- On May 25, 2023 with 36 farmers participants (Class code: SR9)</li> <li>- On May 24, 2023 with 43 farmers participants (Class code: SR10)</li> </ul> <p>In this field school, material was given i.e.: land legality, land clearing without burning, land disputes, oil palm cultivation, protected animals and plants, waste management / Hazardous Waste, employment, OHS, corruption, etc. This field school from 22 – 25 May 2023 was attended by 300 member farmer participants or 82.87%.</p> <p>Regarding Cooperative policy has desiminated on 19 October 2023 with 45 farmers participants, with the agenda Pelatihan Gender da Perlindungan Anak. On 19 June 2023 has sosialisasi to all member of Cooperative Pertanian Sumber Rejeki, on attendance list of Sosialisasi SOP and Kebijakan Koperasi Pertanian Sumber Rejeki attended by 141 paticipants, on 20 June 2023 atttended by 194 participants and on 21 June 2023 were attended by 20 participnats and on 22 June 2023 was attended by 31 participants.</p> <p>Disseminations/trainings of these SOP/Policy have been conducted on 9 January 2021 and attended by 378 participants at Koperasi Sumber Rejeki, Karya Bhakti Village.</p> <p>This statement is also stated in the RSPO Certification Commitment in the form of "Formulir Pernyataan Komitmen" of members on number D.3; that "Ensure that there are no forced labour in operational and stop forced labour practice if they are still existing". Samples was seen for:</p> <ol style="list-style-type: none"> <li>1. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Romanus Pantur Certification No. 229, parcel no. 483 Sidomulyo Farmer Group.</li> </ol>	
--	--	---	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ol style="list-style-type: none"> <li>2. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Khajuli Certification No. 129, parcel no. 267 Sidomulyo Farmer Group.</li> <li>3. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Paskalis Aska Nabur Certification No. 204, parcel no. 287 Sidomulyo Farmer Group.</li> <li>4. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Dwijo Miskun Certification No. 229, parcel no. 496 Sidomulyo Farmer Group.</li> <li>5. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Bagong Sarnen Certification No. 52, parcel no. 335 Sidomulyo Farmer Group.</li> <li>6. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Cipto Wibowo Certification No. 229, parcel no. 488 Sidomulyo Farmer Group.</li> <li>7. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Edy Asrofudin Certification No. 79, parcel no. 100 Sidomulyo Farmer Group.</li> <li>8. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Wiji Certification No. 345, parcel no. 490 Sidomulyo Farmer Group.</li> <li>9. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Baharudin Certification No. 54, parcel no. 294 Sidomulyo Farmer Group.</li> </ol>	
--	--	--	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>10. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Wahid Certification No. 334, parcel no. 135 Sidomulyo Farmer Group.</p> <p>The workers for harvesting, manuring and spraying are hired directly by the members. The organizations have a work agreement template explaining type of work, working conditions, wages, right and obligation and compliance to national/local regulations.</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"> <li>• Retention of identity documents including but not limited to passports;</li> <li>• Payment of recruitment fees by workers;</li> <li>• Contract substitution;</li> <li>• Involuntary overtime;</li> <li>• Lack of freedom of workers to resign;</li> <li>• Penalty for termination of employment;</li> <li>• Debt bondage;</li> <li>• Withholding of wages</li> </ul>	<p>Please refer to 3.1 Eligibility for training records</p> <p>Koperasi Pertanian Sumber Rejeki have procedure about Labour which is SOP No. SOP/SR/050/2022 dated 2 July 2022 about Labour and there was no changes since 2022 until now, explains about :</p> <p>At point IV. Procedure no. 2: labor recruitment explains related:</p> <ul style="list-style-type: none"> <li>- Farmers have the right to recruit workers according to their needs</li> <li>- Should not discriminate against workers</li> <li>- May not employ minors (under 18 years old)</li> <li>- It is forbidden to employ pregnant and lactating women in jobs with high risk and using toxic materials</li> <li>- Prohibited from withholding letters or other valuables such as ID cards, diplomas, and the like belonging to workers as collateral</li> <li>- Employers and workers are encouraged to make mutually agreed work agreements without coercion.</li> </ul> <p>The material provided at the training, includes:</p> <p>a) Fair employment practices:</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>- There is no identity holder (KTP-Identity Card)</li> <li>- No recruitment fees</li> <li>- No voluntary overtime</li> <li>- Members' freedom to resign</li> <li>- There are no penalties for resigning</li> <li>- No bonded work</li> <li>- There is no withholding wages</li> </ul> <p>b) Compliance with the minimum age of workers as regulated by regional, provincial or national regulations (Law No. 13 of 2003)</p> <p>c) Not placing children in hazardous work</p> <p>d) Placing adult supervision of child laborers working in the field</p> <p>e) Ensure that children's rights to education are respected and are not restricted.</p> <p>f) Jaminan Sosial Tenaga Kerja - Social Security of Workers</p> <p>g) Employment contract</p> <p>h) Pregnant and lactating mothers</p> <p>Related to the training has been describe on 3.1 Eligibility above. Based on interview with sample with the smallholders, the had given training concerning the principal of anti force labour.</p>	
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.	Organization already has procedures related to Work in Oil Palm Plantations No. SOP/SR/041/2021 dated February 15, 2021, explaining the guidelines for work in related independent oil palm plantations, payment of wages and administrative processes that must be carried out.	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>The workers for harvesting, manuring and spraying are hired directly by the members. The organizations have a work agreement template explaining type of work, working conditions, wages, right and obligation and compliance to national/local regulations.</p> <p>Based on the document of the Letter of Employment Agreement between workers and planters, it explains related to: type of work, location of work, workers' wages, Labor Social Security, means and means of work and prohibitions in the form of: discrimination, violence, employment of children (minors), pregnant women and abuse.</p> <p>Based on interviews with workers (Harvester namely: Bpk. Suparman, and Bpk. Paskalis Aska Nabur) in the plot of Bpk. Romanus and the plot of Wiji, that there is no retaining of documents or there is no access to obtain documents.</p>	
<b>Criteria 3.2:</b> 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"> <li>1. Compliance with the minimum age of workers at 18 years old.</li> <li>2. Not exposing children to hazardous work.</li> <li>3. Providing adult supervision of children working on the farm.</li> <li>4. Ensuring the practice of children's rights to education is unrestricted and respected. (refer to indicator 1.1E / Appendix 1).</li> </ol>	<p>Koperasi Pertanian Sumber Rejeki has a policy regarding prohibition of child labour set under Decree No. 008/KOP.SR/KB/I/2021, dated 27 January 2021. It has been changes in 2023 based on the Decree of the Chairman of the Cooperative No. 032/KOP-SR/KB/IV/2023 regarding <i>Perubahan Atas SK No. 008/KOP.SR/KB/I/2021 dated 11 April 2023; Larangan Menggunakan Tenaga Kerja Anak Di Bawah Umur</i>, stated that:</p> <ul style="list-style-type: none"> <li>- For Cooperative members not to employ children under the age of 19 yeras old.</li> </ul>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

	<p><b>Note:</b> Only the landowner's children or children who share a direct kinship and live with the landowner are allowed to help at the farm. The children being on the farm is in the context for helping their own family. Workers' children are not permitted to help at the landowner's farm.</p>	<ul style="list-style-type: none"> <li>- For children aged 13-18 years, if working in the field with the aim of helping parents, then it must be under parental supervision and not do risky work</li> </ul> <p>This policy refers to the existing laws and regulations in Indonesia and international such as :</p> <ul style="list-style-type: none"> <li>a) Law No. 13 of 2013 concerning the prohibition of using child labour</li> <li>b) Law No.1 of 2000 Ratifikasi Konvensi ILO No. 182 Mengenai Pelarangan dan Tindakan Segera Penghapusan Bentuk-Bentuk Pekerjaan Terburuk untuk Anak</li> <li>c) Law No. 20 of 1999 Ratifikasi Konvensi ILO No. 138 Tahun 1973 Mengenai Batas Usia Minimum Diperbolehkan Bekerja</li> </ul> <p>This policy has been disseminated to all farmer members of the Sumber Rejeki Agricultural Cooperative through Field Schools on May 22-25, 2023 (see 3.1 eligibility for training).</p> <p>And also socialization of policies and procedures of the Cooperative Pertanian Sumber Rejeki on 19 June 2023 has socialization to all member of Cooperative Pertanian Sumber Rejeki, on attendance list of Sosialisasi SOP and Kebijakan Koperasi Pertanian Sumber Rejeki attended by 141 participants, on 20 June 2023 attended by 194 participants and on 21 June 2023 were attended by 20 participants and on 22 June 2023 was attended by 31 participants.</p> <p>This statement is also stated in the RSPO Certification Commitment in the form of "Formulir Pernyataan Komitmen" of members on number D.11; that "Ensure that there is no child labor in plantation operations and stop ongoing child labor practices". Samples was seen for:</p> <ol style="list-style-type: none"> <li>1. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on</li> </ol>	
--	---	--	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>behalf of farmers Romanus Pantur Certification No. 229, parcel no. 483 Sidomulyo Farmer Group.</p> <ol style="list-style-type: none"> <li>2. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Khajuli Certification No. 129, parcel no. 267 Sidomulyo Farmer Group.</li> <li>3. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Paskalis Aska Nabur Certification No. 204, parcel no. 287 Sidomulyo Farmer Group.</li> <li>4. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Dwijo Miskun Certification No. 229, parcel no. 496 Sidomulyo Farmer Group.</li> <li>5. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Bagong Sarnen Certification No. 52, parcel no. 335 Sidomulyo Farmer Group.</li> <li>6. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Cipto Wibowo Certification No. 229, parcel no. 488 Sidomulyo Farmer Group.</li> <li>7. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Edy Asrofudin Certification No. 79, parcel no. 100 Sidomulyo Farmer Group.</li> <li>8. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Wiji Certification No. 345, parcel no. 490 Sidomulyo Farmer Group.</li> <li>9. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on</li> </ol>	
--	--	---	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>behalf of farmers Baharudin Certification No. 54, parcel no. 294 Sidomulyo Farmer Group.</p> <p>Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Wahid Certification No. 334, parcel no. 135 Sidomulyo Farmer Group.</p>	
Milestone A	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> <li>1. There are no workers on smallholder farms under the age of 18.</li> <li>2. Children are only permitted to help on family farms and are not permitted to perform hazardous work that may be physically or mentally harmful and that may intervene with the educational activities at school.</li> <li>3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. (Young workers are not permitted in Indonesia).</li> </ol> <p><b>Note:</b> Law 13 of 2003 on Manpower, Law 35 of 2014 on Child Protection, Presidential Decree No. 59/2020 on National Action Plan for Elimination of the Worst Form of Child Labour, mandates a roadmap for strategic and large-scale business development towards a child labour-free Indonesia. Based on the 2020-2022 Roadmap, no children under age 18 shall be employed in agricultural and plantation sectors.</p>	<p>Koperasi Pertanian Sumber Rejeki has a policy regarding prohibition of child labour set under Decree No. 008/KOP.SR/KB/I/2021, dated 27 January 2021 stating:</p> <ul style="list-style-type: none"> <li>- For Cooperative members not to employ children under the age of 19 years old.</li> <li>- For children aged 13-18 years, if working in the field with the aim of helping parents, then it must be under parental supervision and not do risky work</li> </ul> <p>This policy refers to the existing laws and regulations in Indonesia and international such as :</p> <ol style="list-style-type: none"> <li>d) Law No. 13 of 2013 concerning the prohibition of using child labour</li> <li>e) Law No.1 of 2000 Ratifikasi Konvensi ILO No. 182 Mengenai Pelarangan dan Tindakan Segera Penghapusan Bentuk-Bentuk Pekerjaan Terburuk untuk Anak</li> <li>f) Law No. 20 of 1999 Ratifikasi Konvensi ILO No. 138 Tahun 1973 Mengenai Batas Usia Minimum Diperbolehkan Bekerja</li> </ol> <p>Related to the training, please refer to 3.1 Eligibility above, for training records</p> <p>The topics covered :</p> <ol style="list-style-type: none"> <li>a) Compliance with the minimum age of workers and as defined by local, state, or national law,</li> </ol>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>b) Not exposing children to hazardous work.</p> <p>c) Providing adult supervision of young people working on the farm.</p> <p>d) Ensuring the practice of children's rights to education is unrestricted and respected</p> <p>Based on the list of workers of the Cooperative od Pertanian Sumber Rejeki on 2023 period (there are 44 workers as hervester and sprayer), that there are no workers under the age of 19, the youngest worker is 35 years old namely Marselina Nindi. Workers on behalf of Karolina Menge age is 30 years old.</p>	
Milestone B	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> <li>1. There are no workers on smallholder farms under the age of 18.</li> <li>2. Children are only permitted to help on family farms and are not permitted to perform hazardous work that may be physically or mentally harmful and that may intervene with the educational activities at school.</li> <li>3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. (Young workers are not permitted in Indonesia).</li> </ol>	<p>Koperasi Pertanian Sumber Rejeki has a policy regarding prohibition of child labour set under Decree No. 008/KOP.SR/KB/I/2021, dated 27 January 2021 stating:</p> <ul style="list-style-type: none"> <li>- For Cooperative members not to employ children under the age of 19 years old.</li> <li>- For children aged 13-18 years, if working in the field with the aim of helping parents, then it must be under parental supervision and not do risky work</li> </ul> <p>This policy refers to the existing laws and regulations in Indonesia and international such as :</p> <ol style="list-style-type: none"> <li>a) Law No. 13 of 2013 concerning the prohibition of using child labour</li> <li>b) Law No.1 of 2000 Ratifikasi Konvensi ILO No. 182 Mengenai Pelarangan dan Tindakan Segera Penghapusan Bentuk-Bentuk Pekerjaan Terburuk untuk Anak</li> <li>c) Law No. 20 of 1999 Ratifikasi Konvensi ILO No. 138 Tahun 1973 Mengenai Batas Usia Minimum Diperbolehkan Bekerja</li> </ol> <p>Related to the training, please refer to 3.1 Eligibility above, for training records</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>The topics covered :</p> <ul style="list-style-type: none"> <li>• Compliance with the minimum age of workers and as defined by local, state, or national law,</li> <li>• Not exposing children to hazardous work.</li> <li>• Providing adult supervision of young people working on the farm.</li> <li>• Ensuring the practice of children's rights to education is unrestricted and respected</li> </ul> <p>Based on the list of workers of the Cooperative od Pertanian Sumber Rejeki on 2023 period (there are 44 workers as hervester and sprayer), that there are no workers under the age of 19, the youngest worker is 35 years old namely Marselina Nindi. Workers on behalf of Karolina Menge age is 30 years old.</p>	
<p><b>Criteria 3.3:</b> Workers' pay complies with minimum legal requirements, mandatory industry standards as defined by national law or collective bargaining, whichever takes priority in local regulations.</p> <p>Are there workers on the farm? If no, SKIP</p>			
Eligibility	<p>Smallholders commit to pay workers according to at least equal to the Minimum Wage based on the smallholder's location as applicable by law (refer to indicator 1.1E / Appendix 1).</p> <p><b>Note:</b> The calculation to pay the minimum wage based on working hours refers to Government Regulations (PP) No. 36 Year 2021 on Wage, Article 16 Sub Article 4 4 Wage Formula.</p>	<p>Koperasi Pertanian Sumber Rejeki has committed to pay workers with a minimum wage in accordance with regulation, set in Group Manager Decree No. 033/KOP-SR/KB/IV/2023 dated 11 April 2023 concerning Wage Payments, mentioned that Koperasi Pertanian Sumber Rejeki will pay worker's wages referring to applicable government regulation. If the wage is lower than the stipulated, it must be explained by the conversion system of working hours or a special situation.</p> <p>Related to the training, please refer to 3.1 MS A for training records about SOP Labour No. SOP/SR/050/2022. In the training, it is also explained to the calculation of the conversion of salaries derived from the District Minimum Wage (Kalimantan Timur Province Decree No. 561/K.853/2022), ie.:</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>- 1 month wages (HK): IDR 3,356,109</li> <li>- 1 working days wages: [3,356,109 : 25 days/month]: IDR 134,244 per month.</li> <li>- 1 working day as 7 hours</li> <li>- 1 hour wages: [IDR 134,244 : 7 hours]: IDR 19,177 per day</li> </ul> <p>This statement is also stated in the RSPO Certification Commitment in the form of "Formulir Pernyataan Komitmen" of members on number D.7; that "Pay the minimum wage in accordance with applicable government regulations". Samples was seen for:</p> <ol style="list-style-type: none"> <li>1. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Romanus Pantur Certification No. 229, parcel no. 483 Sidomulyo Farmer Group.</li> <li>2. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Khajuli Certification No. 129, parcel no. 267 Sidomulyo Farmer Group.</li> <li>3. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Paskalis Aska Nabur Certification No. 204, parcel no. 287 Sidomulyo Farmer Group.</li> <li>4. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Dwijo Miskun Certification No. 229, parcel no. 496 Sidomulyo Farmer Group.</li> <li>5. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Bagong Sarnen Certification No. 52, parcel no. 335 Sidomulyo Farmer Group.</li> <li>6. Formulir Pernyataan Komitmen Petan Swadaya in carrying out</li> </ol>	
--	--	--	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>sustainable plantation management dated 15 October 2022 on behalf of farmers Cipto Wibowo Certification No. 229, parcel no. 488 Sidomulyo Farmer Group.</p> <p>7. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Edy Asrofudin Certification No. 79, parcel no. 100 Sidomulyo Farmer Group.</p> <p>8. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Wiji Certification No. 345, parcel no. 490 Sidomulyo Farmer Group.</p> <p>9. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Baharudin Certification No. 54, parcel no. 294 Sidomulyo Farmer Group.</p> <p>10. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Wahid Certification No. 334, parcel no. 135 Sidomulyo Farmer Group.</p> <p>Samples are taken on the employment agreement letter with workers:</p> <ul style="list-style-type: none"> <li>• Letter of Work Agreement between the Farm Owner (Member of Koperasi Pertanian Sumber Rejeki) on behalf of Suaman and Ngahadi (harvester worker) dated July 25, 2022.</li> <li>• Letter of Work Agreement between the Farm Owner (Member of Koperasi Pertanian Sumber Rejeki) on behalf of Rahmiatun and Muhamad Rasidi (harvester worker) dated July 26, 2022.</li> </ul>	
Milestone A	Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime	Koperasi Pertanian Sumber Rejeki has committed to pay workers with a minimum wage in accordance with regulation, set in Group Manager	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

	<p>premiums) and without discrimination against vulnerable groups, including women.</p>	<p>Decree No. 033/KOP-SR/KB/IV/2023 dated 11 April 2023 concerning Wage Payments, mentioned that Koperasi Pertanian Sumber Rejeki will pay worker's wages referring to applicable government regulation. If the wage is lower than the stipulated, it must be explained by the conversion system of working hours or a special situation.</p> <p>Related to the training, please refer to 3.1 MS A for training records about SOP Labour No. SOP/SR/050/2022. In the training, it is also explained to the calculation of the conversion of salaries derived from the District Minimum Wage (Kalimantan Timur Decree No. 561/K.853/2022), ie.:</p> <ul style="list-style-type: none"> <li>- 1 month wages (HK): IDR 3,356,109</li> <li>- 1 working days wages: [3,356,109 : 25 days/month]: IDR 134,244 per day.</li> <li>- 1 working day as 7 hours</li> <li>- 1 hour wages: [IDR 134,244 : 7 hours]: IDR 19,177 per hour</li> </ul> <p>Payment of harvest wages within the Sumber Rejeki Agricultural Cooperative is set at a minimum of IDR 200,000 per ton of FFB.</p> <p>Based on SK Governor of East Kalimantan No. KEP. Gub. East Kalimantan No. 561/K.853/2022, 6 December 2022 about the determination of the minimum wage Kabupaten/Kota of East Kalimantan Province 2023 period of IDR 3,356,109.27.</p> <p>Payment of wages to workers (harvesters, sprayers, pruning etc.) is made using payment receipts that are directly paid by farmers to workers.</p> <p>Sample receipts for payment of workers' wages are taken:</p> <ul style="list-style-type: none"> <li>- Slip of spraying activity payment on 13 May 2023 at plot owned Mujiharti, member no: 180, plot no. 339-340 areas 2 ha and</li> </ul>	
--	---	--	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>payment as IDR 1,000,000 (@IDR 250 per Ha) they worked from 8.00 – 12.00 am (4 hours). the workers name is Suprianto</p> <ul style="list-style-type: none"> <li>- Slip of spraying activity payment on 13 May 2023 at plot owned Mujiharti, member no: 180, plot no. 339-340 areas 2 ha and payment as IDR 100,000 (@IDR 250 per Ha) they worked from 8.00 – 12.00 am (4 hours). The workers name is Supriono.</li> <li>- Slip of spraying activity payment on 18 May 2023 at plot owned Fajri, member no: 82, plot no. 477 areas 1 ha and payment as IDR 250,000 (@IDR 250 per Ha) they worked from 8.00 – 12.00 am (4 hours). the workers name is Supriono</li> <li>- Slip of harvests activity payment on August 2023 period at plot owned Kusneli, member no: 133 for 2 rotation, plot no. 368 FFB as much as 1,710+1,600 kg and plot no.290 FFB as much as 1,200+1,430 kg, so the payment as IDR 1,485,000.</li> <li>- Slip of harvests activity payment on October 2023 period at plot owned Cipto Wibowo, member no: 062 for 2 rotation, plot no. 487 FFB as much as 6,944 kg and plot no. 488 FFB as much as 4,857 kg, so the payment as IDR 2,950,250.</li> </ul> <p>Based on the verification of the wage payment document above, that the application of wages in the Source of Fortune Agricultural Cooperative is in accordance with applicable regulations.</p> <p>Based on interviews with several harvesters on behalf of Suparman in Wiji's plot (Member no. 345 and plot no. 490) and Paskalis Aska Nabur Pemenen in Romanus Pantur's plot (Member no. 229 and plot no. 483), that there were no problems related to wages, everything was in accordance with what had been agreed.</p>	
--	--	--	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

Milestone B	Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups including women.	<p>Payment of wages to workers (harvesters, sprayers, pruning etc.) is made using payment receipts that are directly paid by farmers to workers, for example:</p> <p>Sample receipts for payment of workers' wages are taken:</p> <ul style="list-style-type: none"> <li>- Slip of spraying activity payment on 13 May 2023 at plot owned Mujiharti, member no: 180, plot no. 339-340 areas 2 ha and payment as IDR 1,000,000 (@IDR 250 per Ha) they worked from 8.00 – 12.00 am (4 hours). the workers name is Suprianto</li> <li>- Slip of spraying activity payment on 13 May 2023 at plot owned Mujiharti, member no: 180, plot no. 339-340 areas 2 ha and payment as IDR 100,000 (@IDR 250 per Ha) they worked from 8.00 – 12.00 am (4 hours). The workers name is Supriono.</li> <li>- Slip of spraying activity payment on 18 May 2023 at plot owned Fajri, member no: 82, plot no. 477 areas 1 ha and payment as IDR 250,000 (@IDR 250 per Ha) they worked from 8.00 – 12.00 am (4 hours). the workers name is Supriono</li> <li>- Slip of harvests activity payment on August 2023 period at plot owned Kusneli, member no: 133 for 2 rotation, plot no. 368 FFB as much as 1,710+1,600 kg andplot no.290 FFB as amuch as 1,200+1,430 kg, so the payment as IDR 1,485,000.</li> <li>- Slip of harvests activity payment on October 2023 period at plot owned Cipto Wibowo, member no: 062 for 2 rotation, plot no. 487 FFB as much as 6,944 kg and plot no. 488 FFB as amuch as 4,857 kg, so the payment as IDR 2,950,250.</li> </ul> <p>Based on the verification of the wage payment document above, that the application of wages in the Source of Fortune Agricultural Cooperative is in accordance with applicable regulations.</p>	Complied
-------------	---	---	----------

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		Based on interviews with several harvesters on behalf of Suparman in Wiji's plot (Member no. 345 and plot no. 490) and Paskalis Aska Nabur Pemenen in Romanus Pantur's plot (Member no. 229 and plot no. 483), that there were no problems related to wages, everything was in accordance with what had been agreed.	
<b>Criteria 3.4:</b> Workers understand their rights and freedom to file a complaint/grievance to group manager or relevant third parties, including RSPO. Are there workers on the farm? If no, SKIP			
Eligibility	Smallholders commit to respect the rights of workers to file a complaint/grievance (refer to indicator 1.1E / Appendix 1).	All smallholder members have signed statements/declarations that the farmers are committed to not using child labour. This statement is stated in the "Formulir Pernyataan Komitmen" on number D.8; that "farmers member of Koperasi Pertanian Sumber Rejeki shall respect the right of workers to lodge complaints". Samples was seen for: <ol style="list-style-type: none"> <li>1. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Romanus Pantur Certification No. 229, parcel no. 483 Sidomulyo Farmer Group.</li> <li>2. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Khajuli Certification No. 129, parcel no. 267 Sidomulyo Farmer Group.</li> <li>3. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Paskalis Aska Nabur Certification No. 204, parcel no. 287 Sidomulyo Farmer Group.</li> <li>4. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Dwijo Miskun Certification No. 229, parcel no. 496 Sidomulyo Farmer Group.</li> <li>5. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Bagong Sarnen Certification No. 52, parcel no.</li> </ol>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>335 Sidomulyo Farmer Group.</p> <p>6. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Cipto Wibowo Certification No. 229, parcel no. 488 Sidomulyo Farmer Group.</p> <p>7. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Edy Asrofudin Certification No. 79, parcel no. 100 Sidomulyo Farmer Group.</p> <p>8. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Wiji Certification No. 345, parcel no. 490 Sidomulyo Farmer Group.</p> <p>9. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Baharudin Certification No. 54, parcel no. 294 Sidomulyo Farmer Group.</p> <p>10. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Wahid Certification No. 334, parcel no. 135 Sidomulyo Farmer Group.</p>	
Milestone A	Smallholders complete training on workers' rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance.	<p>Regarding employment includes related to the grievance and complaint from workers, farmers who are members of the Koperasi Pertanian Sumber Rejeki have received training held by the ICS Team:</p> <ul style="list-style-type: none"> <li>- On May 22, 2023 with 27 farmers participants (Class code: SR1)</li> <li>- On May 22, 2023 with 44 farmers participants (Class code: SR2)</li> <li>- On May 23, 2023 with 35 farmers participants (Class code: SR3)</li> <li>- On May 23, 2023 with 25 farmers participants (Class code: SR4)</li> </ul>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>- On May 22, 2023 with 19 farmers participants (Class code: SR5)</li> <li>- On May 22, 2023 with 23 farmers participants (Class code: SR6)</li> <li>- On May 23, 2023 with 26 farmers participants (Class code: SR7)</li> <li>- On May 23, 2023 with 22 farmers participants (Class code: SR8)</li> <li>- On May 25, 2023 with 36 farmers participants (Class code: SR9)</li> <li>- On May 24, 2023 with 43 farmers participants (Class code: SR10)</li> </ul>	
Milestone B	Workers are aware of and have access to an effective means for filing a complaint/grievance.	<p>Based on interview with sample of smallholders, they mentioned that they committed to respect the workers right to submit grievance. Based on interview with workers in the field, they have mentioned that they were given awareness about the right to submit grievance to any party. In the Koperasi Pertanian Sumber Rejeki secretariat, has been sighted the Logbook of Grievance, Grievance box located in KUD office and form of grievance submission. There is no official complaint submitted to Koperasi Pertanian Sumber Rejeki official based on interview and logbook review.</p> <p>Based on interview with several workers (Harvester), that until now there was no grievance or complaint. But if any grievance/complaint they can access directly to the land owner or to the cooperative office.</p>	Complied
<b>Criteria 3.5:</b> Working conditions and facilities are safe and meet minimum legal requirements.			
Eligibility	Smallholders commit to providing safe working conditions and facilities (refer to indicator 1.1E / Appendix 1).	<p>The smallholders have signed statements/declarations that the farmers are committed to provide safe working condition and facilities. This statement is stated in the "Formulir Pernyataan Komitmen – Commitment Statement Form" on number D.6; stated that "Providing a safe working condition and facilities". Sample was seen for:</p> <p>a. Commitment Statement of Abdori (ID No. 015) dated 15 October 2022</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>b. Commitment Statement of Warsim (ID No. 341) dated 18 October 2022</li> <li>c. Commitment Statement of David Moa Make (ID No. 069) dated 12 October 2022</li> <li>d. Commitment Statement of Gabriel Meo (ID No. 091) dated 15 October 2022</li> <li>e. Commitment Statement of Hartini (ID No. 106) dated 10 October 2022</li> <li>f. Commitment Statement of Sukarti (ID No. 291) dated 17 October 2022</li> <li>g. Commitment Statement of Gunawan (ID No. 095) dated 17 October 2022</li> <li>h. Commitment Statement of Gutomo (ID No. 096) dated 14 October 2022</li> </ul> <p>During field visit to smallholder plots and interview with smallholder member, confirmed that they have aware and commit to provide the safe working condition for the workers such as: PPE provision for harvester and sprayer.</p>	
Milestone A	<p>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> <p><b>Note:</b> The smallholder, worker and family members of smallholders who work at the farm complete training and understand the health and safety risks associated with farm work, (including that of pesticide use and how to mitigate them).</p>	<p>Koperasi Pertanian Sumber Rejeki has provided training to all group members regarding health and safety risks since first initial certification. Refreshment training also has been conducted, such as:</p> <ul style="list-style-type: none"> <li>- Training OHS, animal conflict handling and fire dated 19 – 22 July 2023. Evidence of training record in "Laporan Sekolah Lapang Penanganan Konflik Satwa, Kebakaran dan K3". Attended by 362 smallholder member, divided in to 10 field school location.</li> <li>- Training Fire handling and simulation dated 22 June 2023 by facilitator from DSN company; attended by 28 representative members.</li> </ul>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>- Pesticide handling training dated 22 September 2023 by facilitator from DSN company; attended by 31 sprayer workers including members.</li> <li>- Pesticide impact analysis dated 25 May – 8 June 2023; attended by 362 members, divided in to 10 field school location.</li> <li>- Hazardous waste handling dated 14 October 2023 by by facilitator from DSN company; attended by ICS Koperasi Pertanian Sumber Rejeki.</li> </ul> <p>The training held discussed aspects of OHS for farmers in the field, such as technical use of pesticides, how to store and use them in the field, considering the safety and health aspects of workers; fire handling.</p>	
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"> <li>• Safe and adequate housing, where applicable,</li> <li>• Access to basic first aid supplies</li> <li>• Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work.</li> <li>• Adequate drinking water</li> <li>• Access to toilets</li> </ul>	<p>Workers including smallholder family member have access to safe working conditions and amenities. Each workers and smallholder has their own housing.</p> <p>During field visit to smallholder housing shown that the housing condition is standard for health and safety, working equipment for harvesting store in speared place, herbicide/pesticide store in the separate place. Adequate drinking water and access to toilet are available in their own housing based on field visit to smallholder and workers housing.</p> <p>First aid equipment was provide by Koperasi Pertanian Sumber Rejeki to field supervisor (Kerani) and at office (2 first aid kit). There are 19 clerks have received first aid kit as per "Daftar Penerima Perlengkapan Kotak P3K Kepada Kerani dari Koperasi Sumber Rejeki" dated 29 March 2022.</p> <p>Guidance for first aid handling stated in "Prosedur Penggunaan dan Monitoring Kotak P3K" No. SOP/SR/012/2021 dated 27 January 2021.</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>Koperasi Pertanian Sumber Rejeki has provide the PPE in Koperasi Office such as: Boots, sickle cover, masker, apron, safety glasses, helmet. Smallholder member have an access to buy the PPE in Koperasi office. Koperasi Pertanian Sumber Rejeki also provide PPE for free in some event (door prize), such as: in RAT event (annual meeting).</p> <p>During field visit to smallholder plots and interview with smallholder member confirmed that all smallholder member including their workers are have an PPE for their working.</p> <p>Based on direct interview members on 40 sample members, the members can demonstrate and understanding information related to safe working conditions and facilities such as using PPE (helmet and boots) on harvesting and manuring. The members also said that if they use worker, PPE will be provided and ensured that it must be used before starting work, even it harvests or using chemicals (pesticides).</p> <p>Based on field observation, the harvester using helmet and boot shoes. First aid kits have been provided in each farmer groups.</p>	
<b>Criteria 3.6:</b> There is no discrimination, harassment, or abuse on the farm. Are there workers on the farm? If no, SKIP			
Eligibility	Smallholders commit to no discrimination, harassment or abuse on the farm (refer to indicator 1.1E / Appendix 1).	<p>There are no changes related to the cooperative's policy on force labour, discrimination and human trafficking, it stated:</p> <ul style="list-style-type: none"> <li>a. Every cooperative members prohibited to conduct discriminative (colour, race, tribe, religion, group, gender and politic affiliation)</li> <li>b. Prohibited to do or conduct forced labour to workers or someone else in every situation.</li> <li>c. Prohibited to do human trafficking in every form and also no using illegal worker.</li> </ul>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>While relate to harassment, ruledout in Decree of Human Right No. 006/KOPSR/MM/KB/I/2021 dated 26 January 2021 stated that :</p> <p>That every member of the Koperasi Pertanian Sumber Rejeki is prohibited from committing actions that violate human rights, some of which include human rights are</p> <ul style="list-style-type: none"> <li>• Right to Life, to sustain life and to improve the standard of living.</li> <li>• The right to have a family and continue offspring in accordance with applicable law.</li> <li>• The Right Not to Torture, Enslavement and Abused</li> <li>• The right to equal treatment before the law without discrimination</li> </ul> <p>Regarding Cooperative policy has desiminated on 19 October 2023 with 45 farmers participants, with the agenda Pelatihan Gender da Perlindungan Anak. On 19 June 2023 has sosialisasi to all member of Cooperative Pertanian Sumber Rejeki, on attendance list of Sosialisasi SOP and Kebijakan Koperasi Pertanian Sumber Rejeki attended by 141 paticipants, on 20 June 2023 atttended by 194 participants and on 21 June 2023 were attended by 20 participnats and on 22 June 2023 was attended by 31 participants.</p> <p>All smallholder members have signed statements/declarations that the farmers are committed to not using child labour. This statement is stated in the "Formulir Pernyataan Komitmen" on number D.7; that "No discrimination, harassment or violence in plantation". Samples was seen for:</p> <ol style="list-style-type: none"> <li>1. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Romanus Pantur Certification No. 229, parcel no. 483 Sidomulyo Farmer Group.</li> <li>2. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on</li> </ol>	
--	--	---	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>behalf of farmers Khajuli Certification No. 129, parcel no. 267 Sidomulyo Farmer Group.</p> <p>3. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Paskalis Aska Nabur Certification No. 204, parcel no. 287 Sidomulyo Farmer Group.</p> <p>4. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Dwijo Miskun Certification No. 229, parcel no. 496 Sidomulyo Farmer Group.</p> <p>5. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Bagong Sarnen Certification No. 52, parcel no. 335 Sidomulyo Farmer Group.</p> <p>6. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Cipto Wibowo Certification No. 229, parcel no. 488 Sidomulyo Farmer Group.</p> <p>7. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Edy Asrofudin Certification No. 79, parcel no. 100 Sidomulyo Farmer Group.</p> <p>8. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Wiji Certification No. 345, parcel no. 490 Sidomulyo Farmer Group.</p> <p>9. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on behalf of farmers Baharudin Certification No. 54, parcel no. 294 Sidomulyo Farmer Group.</p> <p>10. Formulir Pernyataan Komitmen Petan Swadaya in carrying out sustainable plantation management dated 15 October 2022 on</p>	
--	--	---	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		behalf of farmers Wahid Certification No. 334, parcel no. 135 Sidomulyo Farmer Group.	
Milestone A	Smallholders complete training on workplace discrimination, harassment and abuse and are aware of the need for a safe workspace.	<p>Regarding force labour, discrimination and human trafficking, farmers who are members of the Koperasi Pertanian Sumber Rejeki have received training held by the ICS Team:</p> <ul style="list-style-type: none"> <li>- On May 22, 2023 with 27 farmers participants (Class code: SR1)</li> <li>- On May 22, 2023 with 44 farmers participants (Class code: SR2)</li> <li>- On May 23, 2023 with 35 farmers participants (Class code: SR3)</li> <li>- On May 23, 2023 with 25 farmers participants (Class code: SR4)</li> <li>- On May 22, 2023 with 19 farmers participants (Class code: SR5)</li> <li>- On May 22, 2023 with 23 farmers participants (Class code: SR6)</li> <li>- On May 23, 2023 with 26 farmers participants (Class code: SR7)</li> <li>- On May 23, 2023 with 22 farmers participants (Class code: SR8)</li> <li>- On May 25, 2023 with 36 farmers participants (Class code: SR9)</li> <li>- On May 24, 2023 with 43 farmers participants (Class code: SR10)</li> </ul>	Complied
Milestone B	Workers freely express that they are working in a place that is free from discrimination, harassment or abuse.	<p>Based on interview with sample of smallholders, are mentioned that the smallholders committed in anti discrimination in any form, no harassment and abuse in the farm.</p> <p>Based on interview with workers in the field, they have mentioned awareness about smallholder commitment in anti discrimination and harassment. They mentioned that there was no discriminations and harassments performed by smallholder. If there is any in the future, workers can submit grievance/complaint to Cooperative office based on applicable procedure</p>	Complied
<b>Principle 4: Protect, conserve and enhance ecosystems and the environment</b>			

## RSPO P&C Public Summary Report

### Revision 15 (Nov 2023)

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

#### **Preamble**

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

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

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

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

#### **Remediation and Compensation Procedure (RaCP)**

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

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

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

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

Eligibility	Smallholders commit to protect HCVs and HCS forests through the precautionary practices approach (refer to indicator 1.1E / Appendix 1).	Koperasi pertanian Sumber Rejeki and all smallholder members have committed to protect HCV area and maintain HCV area as present in "Formulir Pernyataan Komitmen – Commitment Statement Form" Point D.12 "Melindungi NKT dan hutan SKT melalui pendekatan praktik kehati-hatian – Protect HCV and HCS through the precautionary	Complied
-------------	--	--	----------

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>practices approach”, signed and witnessed by Group Manager Koperasi Pertanian Sumber Rejeki. Sample seen for smallholder commitment:</p> <ul style="list-style-type: none"> <li>• Commitment Statement of Akarudin (ID No. 025) dated 04/02/2021.</li> <li>• Commitment Statement of Amaq Junaidi (ID No. 035) dated 05/02/2021.</li> <li>• Commitment Statement of Andreas Yohanes Rakhi (ID No. 044) dated 05/02/2021.</li> <li>• Commitment Statement of Valentinus Kerhi (ID No. 332) Dated 05/03/2021.</li> <li>• Commitment Statement of Andreas Reba (ID No. 042) Dated 05/02/2021.</li> <li>• Commitment Statement of Albertus Sai (ID No. 028) Dated 04/02/2021.</li> <li>• Commitment Statement of Badaruddin (ID No. 051) Dated 08/02/2021.</li> <li>• Commitment Statement of Tayib Imran Djalil (ID No. 318) Dated 04/03/2021.</li> </ul> <p>HCV assessment was conducted in January 2022 by internal assessor from ICS Koperasi Pertanian Sumber Rejeki and Facilitator GIZ. Internal assessor was trained by facilitator from GIZ.</p> <p>The HCV assessment report “Laporan Kegiatan Focus Group Discussion Tentang Pengelolaan Nilai Konservasi Tinggi (NKT) untuk Petani Swadaya” dated 28 January 2021. According to HCV assessment conclusion noted that there were no HCV areas identified at smallholder plot, however there are HCV areas identified in surrounding of smallholder plots in area of Desa Karya Bhakti, Kec.</p>	
--	--	---	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>Muara Wahau categorized as HCV 4: riparian area and HCV 6: graveyard.</p> <p>Based on HCV and HCS identification, there is no forest identified and area with high carbon stock at smallholder plot.</p>	
Milestone A	<p>Smallholders complete training on and are aware of:</p> <ul style="list-style-type: none"> <li>• The importance of maintaining and conserving HCVs and HCS forests</li> <li>• Human-wildlife conflict and mitigation efforts;</li> <li>• Rare, threatened and endangered species and important ecosystems.</li> </ul>	<p>Training on maintaining and conserving HCVs and HCS forests, Rare, threatened and endangered species and important ecosystems was conducted by Penyuluh lapangan (fasilitator from GIZ) on 4 – 9 July 2022 and refresh on 18 September 2023 was attended by 130 members, 19 September 2023 was attended by 103 members and 20 September 2023 was attended by 129 members. The training Y2023 delivered in series of training in 10 locations, attend by all smallholder member (362 members).</p> <p>Evidence of training can be demonstrated during audit as per “Laporan Kegiatan Focus Group Discussion tentang Pengelolaab HCV Petani Swadaya” containing training material, minutes training and attendance list. Training delivers by ICS team and facilitator from SEEBUMI.</p> <p>During field visit to smallholder plot and interview with smallholder member, confirmed that they have follow the training of HCV by ICS team and facilitator and they have aware the importance of maintaining HCV, RTE species and mitigation conflict between human and animal.</p>	Complied
Milestone B	<p>Smallholders implement precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests, where applicable.</p>	<p>Based on interview with smallholder member during audit, confirmed that they aware regarding the RTE species protection and animal in the smallholder plots. Animal hunting is prohibited by the policy of Koperasi Pertanian Sumber Rejeki and also regulation.</p> <p>Koperasi Pertanian Sumber Rejeki has establish the procedure for animal protection and conflict prevention between human and animal as per “Prosedur Penanganan Konflik Satwa No: SOP/SR/017/2021”</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>Dated 28 January 2021 and "Prosedur Perlindungan Satwa No: SOP/SR/016/2021" Dated 28 January 2021.</p> <p>According to HCV assessment conclusion noted that there were no HCV areas identified at smallholder plot, however there are HCV areas identified in surrounding of smallholder plots in area of Desa Karya Bhakti, Kec. Muara Wahau categorized as HCV 4: riparian area and HCV 6: graveyard.</p> <p>Although there are no protected species identified, Smallholders implemented precautionary practices and manage and maintain rare, threatened and endangered species. Koperasi Pertanian Sumber Rejeki has a policy to prohibit animal hunting in area of smallholder plantation and surrounding area. Warning sign to campaign the animal protection and HCV conservation has been installed in the strategic place. For Y2023 organization have collaborated with Dinas Kehutanan Propinsi Kalimantan Timur in providing sugar palm seed "bibit aren" assistance from Dinas Kehutanan Propinsi Kalimantan Timur. Verified document as follows Surat Jalan/Delivery Note dated 29 October 2023, Tuck No. HG8909 KN, Qty 7,500 seeds and 300 seeds have been planted on the river border on 18 September 2023.</p>	
<b>Criteria 4.2:</b> 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>HCV assessment was conducted in January 2022 by internal assessor from ICS Koperasi Pertanian Sumber Rejeki and Facilitator GIZ using simplified combined HCV-HCS approach for Smallholders. Internal assessor was trained by facilitator from GIZ.</p> <p>The HCV assessment report "Laporan Kegiatan Focus Group Discussion Tentang Pengelolaan Nilai Konservasi Tinggi (NKT) untuk Petani Swadaya" dated 28 January 2021. According to HCV assessment conclusion noted that there were no HCV areas identified at smallholder plot, however there are HCV areas identified in</p>	Complied

		<p>surrounding of smallholder plots in area of Desa Karya Bhakti, Kec. Muara Wahau categorized as HCV 4: riparian area and HCV 6: graveyard.</p> <p>Based on HCV and HCS identification, there is no forest identified and area with high carbon stock at smallholder plot.</p> <p>According to data of smallholder palm oil year planting, there are 172 plots of smallholder with total area 180.04 ha (belong to 132 members) planting after November 2005 (2006 – 2012). Koperasi Pertanian Sumber Rejeki has reported the disclosure form to RSPO, Land Use Change Analysis has been conducted and review by RSPO. Report of Land Use Change Analysis available in "Smallholder Land Use Change Analysis for Koperasi Pertanian Sumber Rejeki" dated 13 June 2022. According to LUCA report conclude that:</p> <ul style="list-style-type: none"> <li>- Result of LUC Analysis Methodology Review: Passed</li> <li>- Final conservation liability: 0.00 ha</li> <li>- Environmental remediation areas: 0.00 ha</li> <li>- Total number of smallholders: 362</li> <li>- Total area to be certified: 961.42 ha</li> <li>- Total area of separate landholding with non-compliant land clearing: 180 ha</li> </ul> <p>Total area of raw liability: 179.10 ha</p>	
Milestone A	Group members develop a plan to identify the maximum area for on-site remediation of HCVs lost since November 2005 and HCS forests lost since November 2019, through a participatory process and the plan is submitted to RSPO.	<p>There is no change related to the data off palm oil year replanting during ASA1. According to data of smallholder palm oil year planting, there are 172 plots of smallholder with total area 180.04 ha (belong to 132 members) planting after November 2005 (2006 – 2012). Koperasi Pertanian Sumber Rejeki has reported the disclosure form to RSPO, Land Use Change Analysis has been conducted and review by RSPO. Report of Land Use Change Analysis available in "Smallholder</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>Land Use Change Analysis for Koperasi Pertanian Sumber Rejeki” dated 13 June 2022. According to LUCA report conclude that:</p> <ul style="list-style-type: none"> <li>- Result of LUC Analysis Methodology Review: Passed</li> <li>- Total area of conservation liability: 0.00 ha</li> <li>- Total area of Environmental remediation: 0.00 ha</li> <li>- Total number of smallholder: 362</li> <li>- Total area to be certified: 961.42 ha</li> <li>- Total area of separate landholding with non-compliant land clearing: 180 ha</li> <li>- Total area of raw liability: 179.10 ha</li> </ul> <p>According to report of Land Use Change Analysis by RSPO, there is no conservation liability and no environmental remediation area in Koperasi Pertanian Sumber Rejeki.</p> <p>It was also confirmed by email from RSPO dated 16 June 2022 which stated that “LUCA status is Pass, with final conservation liability 0 ha and environmental remediation area 0 ha”.</p>	
Milestone B	An RSPO-approved plan to remediate for HCVs lost since November 2005 and HCS forests lost since November 2019 is implemented.	<p>There is no change related to the data off palm oil year replanting during ASA1. According to data of smallholder palm oil year planting, there are 172 plots of smallholder with total area 180.04 ha (belong to 132 members) planting after November 2005 (2006 – 2012). Koperasi Pertanian Sumber Rejeki has reported the disclosure form to RSPO, Land Use Change Analysis has been conducted and review by RSPO. Report of Land Use Change Analysis available in “Smallholder Land Use Change Analysis for Koperasi Pertanian Sumber Rejeki” dated 13 June 2022. According to LUCA report conclude that:</p> <ul style="list-style-type: none"> <li>- Result of LUC Analysis Methodology Review: Passed</li> <li>- Total area of conservation liability: 0.00 ha</li> <li>- Total area of Environmental remediation: 0.00 ha</li> </ul>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>- Total number of smallholders: 362</li> <li>- Total area to be certified: 961.42 ha</li> <li>- Total area of separate landholding with non-compliant land clearing: 180 ha</li> <li>- Total area of raw liability: 179.10 ha</li> </ul> <p>According to report of Land Use Change Analysis by RSPO, there is no conservation liability and no environmental remediation area in Koperasi Pertanian Sumber Rejeki.</p> <p>It was also confirmed by email from RSPO dated 16 June 2022 which stated that "LUCA status is Pass, with final conservation liability 0 ha and environmental remediation area 0 ha".</p>	
<p><b>Criteria 4.3:</b> New planting of independent smallholders, since November 2019:</p> <ul style="list-style-type: none"> <li>• Do not replace any HCVs</li> <li>• Do not replace any HCS forests as defined by the simplified combined HCV-HCS approach</li> <li>• 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%.</li> <li>• Are not on peat areas of any depth - In reference to the definition of peat in Government Regulation No. 57/2006 on Peat Ecosystem Protection and Management.</li> </ul> <p>Do any smallholders within the group have plans for new planting of oil palm? If none, SKIP</p>			
Eligibility	Smallholders provide information on all planned new planting and commit to no new planting are on HCVs or HCS forests, on steep slopes (more than 22 degrees or as in the National Interpretation) or on peat (refer to indicator 1.1E / Appendix 1).	<p>Based on interview with smallholder members, ICS and cooperatives during ASA1 it was confirmed that there is no planned for new plantings for their plantation. All member plantations are existing palm oil plantation.</p> <p>Smallholder member has signed the commitment in "Formulir Pernyataan Komitmen Petani Swadaya Dalam Melakukan Pengelolaan Perkebunan Berkelanjutan" which stated in point D.11 that "No new planting or no expansion of existing farms in primary forests, HCV</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>areas, HCS forests, in riparian areas, or on steep slopes (more than 25 degrees or as in National Interpretation)".</p> <p>Smallholder also commit to provide information to group manager among others:</p> <ul style="list-style-type: none"> <li>- Location (coordinates) of all plots currently planted with oil palm.</li> <li>- Information on all plots converted and planted with oil palm after 2005 (through use of the simplified combined HCV-HCS approach for Smallholders).</li> <li>- Any plots located on steep slopes.</li> </ul> <p>Details on plans for replanting and expansion of oil palm</p>	
Milestone A	Before any land preparation commences, group members develop an integrated management plan through a participatory approach to maintain or enhance HCVs as well as HCS forests identified after November 2019, as identified by the simplified combined HCV-HCS approach, before any land preparation commences.	<p>Based on data of palm oil planting Koperasi Pertanian Sumber Rejeki, there is no palm oil planted after November 2019. Mostly smallholder plots have been planted since 2000 – 2012. This also confirmed with liability disclosure form submit to RSPO.</p> <p>Based on interview with smallholder members, ICS and cooperatives during ASA1 it was confirmed that there is no planned for new plantings for their plantation.</p>	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.	<p>Based on data of palm oil planting Koperasi Pertanian Sumber Rejeki, there is no palm oil planted after November 2019. Mostly smallholder plots have been planted since 2000 – 2012. This also confirmed with liability disclosure form submit to RSPO.</p> <p>Based on interview with smallholder members, ICS and cooperatives during ASA1 it was confirmed that there is no planned for new plantings for their plantation.</p>	Complied
<p><b>Criteria 4.4:</b> Where smallholder plots exist on peat, subsidence and degradation of peat soils is minimised by use of best management practices.</p> <p>Do any smallholders within the group have existing plots on peat? If no, SKIP</p>			
Eligibility	Group manager confirms presence of peat on existing plots within the group and smallholders on peat commit to using best	Koperasi Pertanian Sumber Rejeki has overlay all smallholder plot with soil maps of Kutai Timur Regency, Kalimantan Timur Province.	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

	management practices (BMPs), and minimizing subsidence and degradation of peat soils (refer to indicator 1.1E / Appendix 1).	According to soil maps overlaying, it indicated that there is no peat soil in area of smallholder plantation. Soil maps available in Peta Overlay Kebun Kelapa Sawit Koperasi Sumber Rejeki dengan Peta Jenis Tanah di Desa Karya Bhakti Kecamatan Muara Wahau" with scale 1:100,000 year 2022. According to soil maps, soil type in smallholder plantation Koperasi Pertanian Sumber Rejeki consist of Typic hapludults (subordo).	
Milestone A	Smallholders complete training on best management practices (BMPs) for peat. The group has an action plan to minimize risk of fire, to apply BMPs for plantings on peat and manage water systems in the certification unit.	<p>Koperasi Pertanian Sumber Rejeki has overlay all smallholder plot with soil maps of Kutai Timur Regency, Kalimantan Timur Province. According to soil maps overlay indicated that there is no peat soil in area of smallholder plantation. Soil maps available in "Peta Overlay Kebun Kelapa Sawit Koperasi Sumber Rejeki dengan Peta Jenis Tanah di Desa Karya Bhakti Kecamatan Muara Wahau" with scale 1:100,000 year 2022. According to soil maps, soil type in smallholder plantation Koperasi Pertanian Sumber Rejeki consist of Typic hapludults (subordo).</p> <p>Fire mitigation and handling training has been conducted on 19 – 23 July 2022 and refresh for Y2023 on 29 May 2023 was attended by 116 members, 30 May 2023 was attended by 151 member and 31 May 2023 was attended by 47 members.</p> <p>Training conducted in 10 series of training in 10 location and attend by 362 smallholder members. Evidence of training can be shown as per "Laporan Kegiatan Pelatihan Penanganan Konflik Satwa, Kebakaran dan K3".</p>	Complied
Milestone B	<p>Smallholders implement the group's action plan based on BMPs, including fire and water management, and monitoring of subsidence rate for existing planting on peat.</p> <p><b>Note:</b> A simplified Guide to Peat Management is being developed by RSPO. In the meantime, guidance for monitoring peat subsidence can refer to the smallholder's own group procedure or standard. Additionally, the Group can</p>	<p>No peat soil in area of Koperasi Pertanian Sumber Rejeki. Soil type in plantation of Koperasi pertanian Sumber Rejeki categorized as Typic hapludults.</p> <p>Koperasi Pertanian Sumber Rejeki has overlay all smallholder plot with soil maps of Kutai Timur Regency, Kalimantan Timur Province. Soil maps available in "Peta Overlay Kebun Kelapa Sawit Koperasi Sumber</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

	refer to the Ministry of Environment and Forestry (LHK) No. 15 Year 2017 and General Directorate PPKL Regulation Regulation No. 3 Year 2019 on Guidance to Monitor Water Table Levels and Peat Subsidence on Community Land in Peat Ecosystems.	Rejeki dengan Peta Jenis Tanah di Desa Karya Bhakti Kecamatan Muara Wahau" with scale 1:100,000 year 2022.	
<b>Criteria 4.5:</b> Plots on peat are replanted only on areas with low risk of flooding or saline intrusion as demonstrated by a risk assessment. Do any smallholders within the group have plans for replanting plots that are located on peat? If no, SKIP			
Eligibility	<p>Smallholders commit to provide information on all plans for replanting and commit that replanting will only be in areas with low risk of flooding or saline intrusion (refer to indicator 1.1E / Appendix 1).</p> <p><b>Note:</b> RSPO will provide a template for a simplified seawater intrusion assessment that can be used by independent smallholders. The requirements for the assessment will be applied once the guidance and template are published. In addition to that, the Group can refer to Minister of Environment and Forest (LHK) No. 15 Year 2017 and General Directorate PPKL Regulation on Guidance to Monitor Water Table Level and Peat Subsidence on Community Land in Peat Ecosystems.</p>	<p>Koperasi Pertanian Sumber Rejeki has overlay all smallholder plot with soil maps of Kutai Timur Regency, Kalimantan Timur Province. According to soil maps overlay indicated that there is no peat soil in area of smallholder plantation. Soil maps available in Peta Overlay Kebun Kelapa Sawit Koperasi Sumber Rejeki dengan Peta Jenis Tanah di Desa Karya Bhakti Kecamatan Muara Wahau" with scale 1:100,000 year 2022. According to soil maps, soil type in smallholder plantation Koperasi Pertanian Sumber Rejeki consist of Typic hapludults (subordo).</p> <p>Based on Soil map and river map shown that generally plantation of Koperasi Pertanian Sumber Rejeki was far from the river or sea and there is no risk of flooding, in addition there is no peat soil in area of Koperasi Pertanian Sumber Rejeki.</p> <p>All smallholder member of Koperasi Pertanian Sumber Rejeki has signed the commitment letter which stated in point D.13 that "No new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion".</p>	Complied
Milestone A	Smallholders with plots on peat complete training on identification of future risks of flooding or saline intrusion and alternate land development strategies.	Koperasi Pertanian Sumber Rejeki has overlay all smallholder plot with soil maps of Kutai Timur Regency, Kalimantan Timur Province. According to soil maps overlay indicated that there is no peat soil in area of smallholder plantation. Soil maps available in Peta Overlay Kebun Kelapa Sawit Koperasi Sumber Rejeki dengan Peta Jenis Tanah di Desa Karya Bhakti Kecamatan Muara Wahau" with scale 1:100,000 year 2022. According to soil maps, soil type in smallholder plantation	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>Koperasi Pertanian Sumber Rejeki consist of Typic hapludults (subordo).</p> <p>Based on Soil map and river map shown that generally plantation of Koperasi Pertanian Sumber Rejeki was far from the river or sea and there is no risk of flooding, in addition there is no peat soil in area of Koperasi Pertanian Sumber Rejeki.</p> <p>All smallholder member of Koperasi Pertanian Sumber Rejeki has signed the commitment letter which stated in point D.13 that "No new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion".</p>	
Milestone B	<p>Prior to replanting on peat smallholders complete a risk assessment related to flooding or saline intrusion and, where there is high risk, present a plan that includes alternate land development strategies, referencing alternative livelihood planning.</p>	<p>Koperasi Pertanian Sumber Rejeki has overlay all smallholder plot with soil maps of Kutai Timur Regency, Kalimantan Timur Province. According to soil maps overlay indicated that there is no peat soil in area of smallholder plantation. Soil maps available in "Peta Overlay Kebun Kelapa Sawit Koperasi Sumber Rejeki dengan Peta Jenis Tanah di Desa Karya Bhakti Kecamatan Muara Wahau" with scale 1:100,000 year 2022. According to soil maps, soil type in smallholder plantation Koperasi Pertanian Sumber Rejeki consist of Typic hapludults (subordo).</p> <p>Based on Soil map and river map shown that generally plantation of Koperasi Pertanian Sumber Rejeki was far from the river or sea and there is no risk of flooding, in addition there is no peat soil in area of Koperasi Pertanian Sumber Rejeki.</p> <p>All smallholder member of Koperasi Pertanian Sumber Rejeki has signed the commitment letter which stated in point D.13 that "No new planting on peat and replanting on peat only in areas with low risk of flooding and saline intrusion".</p>	Complied
<p><b>Criteria 4.6:</b> 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.</p>			

## RSPO P&C Public Summary Report

### Revision 15 (Nov 2023)

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).	All smallholder member of Koperasi Pertanian Sumber Rejeki has signed the commitment letter which stated in point D.15 that "No burning for preparing land or pest control". Based on interview with head of Koperasi Pertanian Sumber Rejeki, there is no land preparing by burning in 2001 – 2011. Land preparation conducted mechanically with method "zero burning".	Complied
Milestone A	<p>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:</p> <ul style="list-style-type: none"> <li>• Alternatives to fire for land preparation and farm waste management (where appropriate possible).</li> <li>• Alternatives to fire for pest control.</li> <li>• Fire prevention and how to respond to and manage fires in their community and village.</li> </ul> <p><b>Note:</b> In managing Hazardous and Toxic Material (B3) waste, smallholder should refer to Govern- ment Regulation No. 101/2014, Ministry of Environment and Forestry (LHK) Regulation No. 12 Year 2020 and Government Regulation (PP) No 22 Year 2021. The smallholder is encouraged to cooperate with other parties/companies for collecting hazardous waste. If there is no other party available, the smallholders can propose to get approvals for re-utilisation and burial of hazardous waste from the authorized office/relevant authority. However, if there are no hazardous waste collecting companies in the area where the smallholder operates, the smallholder may reuse the hazardous waste packaging based on the Ministry of Environment and Forestry Regulation (LHK) No. 12/2020. The technical procedure for re-utilisation of hazardous waste packaging can be further guided in group SOP.</p>	<p>All smallholder member of Koperasi Pertanian Sumber Rejeki has signed the commitment letter which stated in point D.15 that "No burning for preparing land or pest control". Based on interview with head of Koperasi Pertanian Sumber Rejeki, there is no land preparing by burning in 2001 – 2011. Land preparation conducted mechanically without burning. This also confirmed with smallholder member sampled (40 member) during field visit and interview.</p> <p>Koperasi Pertanian Sumber Rejeki has a procedure for land preparation as per "SOP Pembukaan Lahan Tanpa Bakar No: SOP/SR/048/2022 dated 2 July 2022, Rev.1 on 24 September 2022. According to procedure, the land preparation conducted mechanically (with heavy equipment bulldozer and excavator) without burning and implementing method "Zero burning". This also in accordance with PP No. 28 Tahun 1995.</p> <p>Training for Fire handling on palm oil plantation has been conducted by facilitator dan ICS to smallholder member. Sample seen: fire handling training on 19 – 23 July 2022 and refresh for Y2023 on 29 May 2023 was attended by 116 members, 30 May 2023 was attended by 151 member and 31 May 2023 was attended by 47 members. Training conducted in 10 series of training in 10 location and attend by 362 smallholder members. Evidence of training can be shown as per "Laporan Kegiatan Pelatihan Penanganan Konflik Satwa, Kebakaran dan K3".</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

Milestone B	<p>Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm. For pest control, fire may be used only in exceptional circumstances i.e. where no other effective measures exist and with prior approval of relevant authorities.</p> <p><b>Note:</b> "Relevant Authorities" refer to Government Regulation No. 4/2001 on the use of fire in a limited manner based on the regional boundary. If this occurs at district level, the relevant authority will be the district head and the relevant offices (District Environmental Agency/BLHD and Plantation Office).</p>	<p>All smallholder member of Koperasi Pertanian Sumber Rejeki has signed the commitment letter which stated in point D.15 that "No burning for preparing land or pest control". Based on interview with head of Koperasi Pertanian Sumber Rejeki, there is no land preparing by burning in 2001 – 2011. Land preparation conducted mechanically with method "zero burning".</p> <p>Koperasi Pertanian Sumber Rejeki has a procedure for land preparation as per "SOP Pembukaan Lahan Tanpa Bakar No: SOP/SR/048/2022 dated 2 July 2022, Rev.1 on 24 September 2022. According to procedure, the land preparation conducted mechanically (with heavy equipment bulldozer and excavator) without burning and implementing method "Zero burning". This also in accordance with PP No. 28 Tahun 1995.</p> <p>Koperasi Pertanian Sumber Rejeki also has a procedure for waste management as per "SOP Pengendalian Limbah Rumah Tangga No. SOP/SR/034/2021" dated 14 February 2021 and "Prosedur Penanganan Wadah Bekas Kimia No. SOP/SR/018/2021" dated 28 January 2021. Based on procedure stated that domestic waste and ex chemical container (pesticide) are prohibit to burning.</p> <p>Training for Fire handling on palm oil plantation has been conducted by facilitator dan ICS to smallholder member. Sample seen: fire handling training on 19 – 23 July 2022 and refresh for Y2023 on 29 May 2023 was attended by 116 members, 30 May 2023 was attended by 151 member and 31 May 2023 was attended by 47 members.. Training conducted in 10 series of training in 10 location and attend by 362 smallholder members. Evidence of training can be shown as per "Laporan Kegiatan Pelatihan Penanganan Konflik Satwa, Kebakaran dan K3".</p> <p>During interview with smallholder member (40 member) confirmed that they have aware regarding the prohibition of use fire or practice</p>	Complied
-------------	--	--	----------

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		burning for land preparation, waste management or pest control on their farm.	
<b>Criteria 4.7:</b> Riparian buffer zones are identified and managed to ensure they are maintained and/or enhanced.			
Eligibility	Group manager identifies riparian buffer zones within the group and smallholders commit to no new planting in riparian zones (refer to indicator 1.1E / Appendix 1).	<p>Group manager has identified the riparian buffer zone through HCV Assessment, confirmed that there were riparian buffer zone identified in Koperasi Pertanian Sumber Rejeki HCV assessment has been conducted since January 2021 by ICS Koperasi Pertanian Sumber Rejeki under supervise GIZ.</p> <p>The HCV assessment report "Laporan Kegiatan Focus Group Discussion Tentang Pengelolaan Nilai Konservasi Tinggi (NKT) untuk Petani Swadaya" dated 28 January 2021. According to HCV assessment conclusion noted that there were no HCV areas identified at smallholder plot, however there are HCV areas identified in surrounding of smallholder plots in area of Desa Karya Bhakti, Kec. Muara Wahau categorized as HCV 4: riparian area and HCV 6: graveyard.</p> <p>Koperasi Pertanian Sumber Rejeki has a policy and mechanism to conserve and protect the waterways/watersource by marking the boundary of riparian 20 m from the river and install the warning signboards to prohibit the agrochemical spraying activity near to river as per "SOP Menjaga Nilai NKT No. SOP/SR/015/2021" dated 28 January 2021. However there is no river near to plantation of Koperasi Pertanian Sumber Rejeki, only watercourse/tributary in several of smallholder plots.</p> <p>Koperasi Pertanian Sumber Rejeki also has overlay the plantation maps of all smallholder member with river maps of Kutai Timur Regency, Kalimantan Province. According to maps overlay with scale 1:100,000 confirmed that there is no river near to Koperasi Pertanian Sumber Rejeki area, the nearest river is telen River with distance &gt; 5</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>km from the plantation. There is only watercourse/tributary in several smallholder plots.</p> <p>All smallholder member of Koperasi Pertanian Sumber Rejeki has signed the commitment letter which stated in point D.11 that "No new planting or no expansion of existing farms in primary forests, HCV areas, HCS forests, in riparian areas, or on steep slopes (more than 25 degrees or as in National Interpretation)".</p>	
Milestone A	Smallholders complete training on and are aware of riparian buffer zone management, and the group has an action plan to maintain and/or enhance riparian buffer zones.	<p>Smallholder member has completed the training for riparian buffer zone management as per minutes of training "Mengenal Nilai Konservasi Tinggi" dated 4 – 9 July 2021 attend by 362 members, and refresh on 18 September 2023 was attended by 130 members, 19 September 2023 was attended by 103 members and 20 September 2023 was attended by 129 members.</p> <p>Smallholder member has completed the training for riparian buffer zone management as per minutes of training "Mengenal Nilai Konservasi Tinggi" dated 4 – 9 July 2021 attend by 362 members, and refresh on 18 September 2023 was attended by 130 members, 19 September 2023 was attended by 103 members and 20 September 2023 was attended by 129 members.</p> <p>The training conducted in 10 series of training in 10 locations. Evidence of training can be shown during audit.</p> <p>During interview with smallholder member (39 member) confirmed that they have aware the riparian buffer zone management by not apply pesticide/herbicide in 20 m from river.</p>	Complied
Milestone B	Smallholders maintain and/or enhance riparian buffer zone areas.	<p>There is no riparian or buffer zone identified in area of plantation Koperasi Pertanian Sumber Rejeki. Koperasi Pertanian Sumber Rejeki also has overlay the plantation maps of all smallholder member with river maps of Kutai Timur Regency, Kalimantan Province. According to maps overlay with scale 1:100,000 confirmed that there is no river</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>near to Koperasi Pertanian Sumber Rejeki area, the nearest river is telen River with distance &gt; 5 km from the plantation.</p> <p>All smallholder member of Koperasi Pertanian Sumber Rejeki has signed the commitment letter which stated in point D.11 that "No new planting or no expansion of existing farms in primary forests, HCV areas, HCS forests, in riparian areas, or on steep slopes (more than 25 degrees or as in National Interpretation)".</p>	
<b>Criteria 4.8:</b> 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"> <li>• Immediately stopping purchasing of these pesticides</li> <li>• Phasing out use of remaining stock by MS A</li> <li>• Providing information for the group manager to keep record of pesticide purchase and use.</li> </ul> <p>(refer to indicator 1.1E / Appendix 1)</p>	<p>Smallholder member has a commitment to not use the paraquat paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions.</p> <p>Koperasi Pertanian Sumber Rejeki has a policy to prohibit paraquat usage for all smallholder members. The policy present in procedure "SOP Penyemprotan No. SOP/SR/042/2021" dated 15 February 2021.</p> <p>Smallholder member also has followed the training provided by Koperasi Pertanian Sumber Rejeki on 5 - 8 June 2023. Training materials are available, the training also cover the list of pesticide which is prohibited to use including paraquat and pesticide class 1A and 1B WHO.</p> <p>During interview with smallholder member (40 member) confirmed that they have aware regarding the prohibition of use of pesticide paraquat and categorized as Class 1A and 1B WHO.</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>Smallholder has completed the training on BMP for pesticide on 5 - 8 June 2023 (attend by all members). Training conducted in 10 series of training in 10 location and attend by 362 smallholder members. Evidence of training can be shown as per "Laporan Sekolah Lapang Materi Dampak Analisa Pestisida".</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>During field visit and interview with smallholder member confirmed that they have aware regarding the pesticide handling and best management practices.</p> <p>Koperasi Pertanian Sumber Rejeki has a policy to prohibit pregnant and breastfeeding woman and young workers for pesticide handling as per "Surat Keputusan Nomor: 014/KOP-SR/KB/II/2021 Tentang Larangan Mempekerjakan Wanita Hamil dan Menyusui" dated 17 February 2021.</p> <p>The policy has been disseminated to all smallholder member on 22-23 May 2023.</p>	
Milestone B	<p>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.</p> <p><b>Note:</b> The relevant authority in this context is The Commission of Fertiliser and Pesticide Monitoring at District or department office that handles plantation issues.</p>	<p>Smallholder member implement BMP for all pesticide use: using PPE during pesticide spraying (hand gloves, masker, apron and face shield).</p> <p>Koperasi Pertanian Sumber Rejeki has a policy to prohibit pregnant and breastfeeding woman and young workers for pesticide handling as per "Surat Keputusan Nomor: 014/KOP-SR/KB/II/2021 Tentang Larangan Mempekerjakan Wanita Hamil dan Menyusui" dated 17 February 2021.</p> <p>The policy has been disseminated to all smallholder member on 22-23 May 2023.</p>	Complied
<b>Criteria 4.9:</b> 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 BMP, including, but not limited to safe chemical use, IPM, weed and invasive species management.	Training for BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management has been conducted on 24 – 28 May 2022 (attend by 76 members). Training conducted in 10 series of training in 10 location and attend by 362 smallholder members.	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>Evidence of training can be shown as per "Laporan Sekolah Lapang Materi Dampak Analisa Pesticida".</p> <p>Training IPM also has been conducted on 7 – 10 June 2021. Training conducted in 10 series of training in 10 location and attend by 362 smallholder members. Evidence of training can be shown as per "Laporan Sekolah Lapang Materi Hama dan Penyakit Tanaman Kelapa Sawit". Training delivers by Facilitator GIZ (deutsche Gesselschaft fur Internationale Zusammenarbeit).</p> <p>For Y2023, the training has been carried out on 5 June 2023 was attended by 116 members, 6 June 2023 was attended by 73 members, 25 June 2023 was attended by 24 members, 7 June 2023 was attended by 56 members, 8 June 2023 was attended by 37 members. Training delivers by Facilitator SEEBUMI.</p> <p>During field visit and interview with smallholder member confirmed that they of BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management.</p>	
Milestone B	The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.	<p>Koperasi Pertanian Sumber Rejeki has establish "SOP Pengendalian Hama dan Penyakit Tanaman Kelapa Sawit No: SOP/SR/028/2021, dated 3 February 2021.</p> <p>Integrated pest management has been developed by Koperasi Pertanian Sumber Rejeki as per Procedure. According to procedure, type of pest and disease in plantation consist of:</p> <ul style="list-style-type: none"> <li>- Caterpillar (ulat api, ulat bulu, ulat kantong)</li> <li>- Oryctes rhinoceros</li> <li>- Coptotermes curvignathus</li> <li>- Rats</li> <li>- Ganoderma boninense</li> </ul>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>Hierarchy of control to prevent and mitigate the pest and disease attack using method:</p> <ul style="list-style-type: none"> <li>- Physical control</li> <li>- Biological control</li> <li>- Chemical control</li> </ul> <p>Koperasi Pertanian Sumber Rejeki maximize the physical and biological control to minimize the pesticide/herbicide usage for pest and disease control.</p> <p>Pest and disease monitoring has been programmed by ICS as per "Jadwal Monitoring Unit K3, NKT, PHT dan Darurat Api Koperasi Sumber Rejeki, Desa Karya Bhakti" 2023. Pest and disease monitoring are programmed twice a year (each semester) in 5 blocks (A, B, C, D, E).</p> <p>Record of pest and disease monitoring can be shown during audit in document "Monitoring Serangan Hama dan Penyakit Tanaman Kelapa Sawit Koperasi Sombre Rejeki, Desa Karya Bhakti – Penyakit Busuk Pangkal Batang (Ganoderma sp)" for period Y2023. Ganoderma attack mitigate by mechanical handling: develop isolation ditch or sanitation hole 1.5m x 1.5 m x 1.5 m.</p> <p>According to census of Ganoderma, there were 12 palm oil trees were attack by Ganoderma and control by isolation. Evidence of mitigation can be demonstrated during ASA1 Y2023.</p> <p>Another action for integrated pest management is conserving the pest biological enemy such as: Snake as enemy for rats, Eagle and barn owl as enemy of rats. smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm. To prevent the caterpillar attack, Koperasi Pertanian Sumber Rejeki also planting the beneficial plant Turnera subulate along of the main road (250 plant) and Antigonon leptopus.</p>	
--	--	---	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		To reduce herbicide usage smallholder member using mechanics way /manual weeding to control the weeds and reduce the herbicide usage.	
<b>Internal Control System requirements for smallholder groups.</b>			
<b>A – ICS: Group entity and group management requirements</b>			
<b>A.1 The Group demonstrates that they are legally formed.</b>			
<b>A.1.1</b>			
Eligibility	The Group has appointed a group manager	During this audit ASA1 there is no change for the appointed Group Manager.  Koperasi Pertanian Sumber Rejeki has appointed the Group Manager and Internal Control System (ICS) Committee as per "Surat Keputusan No.001/SR.KB/I/2021 tentang Penunjukan Manager dan Pengurus ICS (Internal Control System) Koperasi Sumber Rejeki" dated 9 January 2021. ICS Structure are : a. Group Manager : Arif Usman b. Approval Committee : Husen c. Gender Unit : Maria Veronika Birhi d. Counseling and Training Unit : - Sunardi - Helmi - Muhisyam - Roby Rengi Ray e. Internal Audit Unit : - Petrus Ze - Yusuf Soge Nippi - Lorensius Bata	Complied
Milestone A	The Group has appointed a group manager		Complied
Milestone B	The Group has appointed a group manager		Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>- Hamzan Wadi</li> </ul> <p>f. Documentation and Sales Unit</p> <ul style="list-style-type: none"> <li>- Ari Harpandi</li> <li>- Siti Umiyatun</li> <li>- Maria Ferawati Sihotang</li> </ul> <p>g. OHS, HCV, Fire Response and IPM Unit</p> <ul style="list-style-type: none"> <li>- Abdul Syukur Alwan</li> <li>- Yustinus Landung</li> <li>- Saparudin</li> <li>- Zainudin H.M</li> <li>- Petrus Pethu</li> </ul> <p>ICS job descriptions has been determined as per SK No. 025/KOP-SR/KB/VI/2021 dated 21 June 2021, such as :</p> <p><b><u>ICS Group Manager</u></b></p> <ul style="list-style-type: none"> <li>- Established job descriptions for each unit in ICS</li> <li>- RSPO Membership registration</li> <li>- Fullfill all requirement to become RSPO member</li> <li>- Palmtrace membership registration</li> <li>- Coordinates working units in ICS.</li> <li>- Established procedure for ICS</li> <li>- RSPO socialization to members</li> <li>- Established work plan for ICS</li> <li>- Prepare external and internal audit planning to ensure compliance against RSPO &amp; ISPO P&amp;C.</li> <li>- Conduct non-physical RSPO sales after consultation with members.</li> </ul>	
--	--	--	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>- Communicates with stakeholder/other interested parties related to certification.</li> <li>- Ensure all Koperasi Pertanian Sumber Rejeki procedures implemented</li> </ul> <p><b><u>Approval Committee ( Komite persetujuan )</u></b></p> <ul style="list-style-type: none"> <li>- Conduct check on ICS member acceptance and evaluation in form of member eligibility, legality and commitment for RSPO &amp; ISPO certification.</li> <li>- Conduct development, monitoring, decision making related to non-conformities/deviation from established SOP.</li> <li>- Conduct performance monitoring to all smallholder members and ICS teams.</li> </ul> <p><b><u>Gender Unit</u></b></p> <ul style="list-style-type: none"> <li>- Acting as Gender Committee</li> <li>- Conduct training for gender equality</li> <li>- Conduct monitoring to female workers</li> </ul> <p><b><u>Internal Audit Unit</u></b></p> <ul style="list-style-type: none"> <li>- Coordinator for conducting internal audit</li> <li>- Prepare and establish Annual Internal program</li> <li>- Prepare and establish internal audit plan</li> <li>- Prepare question/checklist for internal audit in designated format.</li> <li>- Ensure follow up upon internal audit findings prior to external audits.</li> </ul> <p><b><u>Counseling and Training Unit ( Unit Penyuluhan dan Pelatihan )</u></b></p> <ul style="list-style-type: none"> <li>- Training about RSPO and ISPO standard</li> <li>- Membership registration form for RSPO certification</li> </ul>	
--	--	---	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>- Collect all membership registration form</li> <li>- Socialization to smallholder about the requirement to become member of RSPO certification</li> <li>- Accept and evaluating the membership form</li> <li>- Prepare training program for smallholder/members</li> <li>- Prepare material training</li> <li>- Training to all smallholder about RSPO ISH and ISPO standard such as FPIC training, Fire and Emergency Responses, hazardous waste management and etc.</li> </ul> <p><b><u>Documentation and Sales Unit</u></b></p> <ul style="list-style-type: none"> <li>- Prepare membership database</li> <li>- Prepare for ICS Committee meeting agenda</li> <li>- Make a member card for each smallholder</li> <li>- Conduct recapitulation of FFB production, fertilizer and pesticides</li> <li>- Documentation of ICS activities</li> </ul> <p><b><u>OHS, HCV, Fire Response and IPM Unit</u></b></p> <ul style="list-style-type: none"> <li>- As PIC for HCV, OHS and IPM operational management</li> <li>- Conduct first aid kit monitoring</li> <li>- Communication and consultation with related stakeholder</li> <li>- Conduct training to smallholder about HCV, OHS, Emergency Responses and IPM</li> <li>- Make and install warning board about HCV, OHS and IPM</li> <li>- Conduct soil and leaves sampling</li> </ul> <p>Confirmation with cooperative manager and group manager, its confirmed that no changes in the group manager organization to date. However there is the change of Cooperative organisation structure according to "Berita Acara Rapat Anggota Pergantian pengurus dan</p>	
--	--	---	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>pengawas Koperasi pertanian Sumber Rejeki” dated 18 March 2023. Organisation Structure of Koperasi pertanian Sumber Rejeki consist of:</p> <ul style="list-style-type: none"> <li>- Cooperative Management: Chairman: Arif Usman Vice chairman: Husen Secretary 1: Siti Umiyatun Secretary 2: Petrus Pethu Treasurer: Maria ferawati Sihotang</li> <li>- Cooperative supervisory body: Chairman: Petrus Ze Member 1: Helmi Member 2: Fransiskus Pani</li> </ul>	
<b>A.1.2</b>			
Eligibility	The group manager has evidence of legal identity.	<p>During this audit ASA1 there is no change in term of Cooperative legality and Group manager Legal identity.</p> <p>Koperasi Pertanian Sumber Rejeki has an institutional form in the form of a Cooperative which was established based on the Deed of Establishment No. 37 dated 27 May 2022 before a Notary in East Kutai Regency, Redi Allo Padang, S.H., M.Kn. (ratified by Decree of the Minister of Law and Human Rights of the Republic of Indonesia No. AHU-339.AH.02.01 dated June 29, 2012) under the name of the Koperasi Pertanian Sumber Rejeki located at Jalan Nusantara, RT/RW 015/002, Karya Bhakti Village, District Muara Wahau, East Kutai Regency.</p> <p>Koperasi Pertanian Sumber Rejeki has prepared the Bylaws and the Special Rules for Koperasi Pertanian Sumber Rejeki and has been</p>	Complied
Milestone A	The group manager has evidence of legal identity.		Complied
Milestone B	The group manager has evidence of legal identity.		Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>signed by the KPSR Management based on the Members' Meeting on March 29, 2022</p> <p>Koperasi Pertanian Sumber Rejeki has obtained approval from the Deed of Establishment from the Office of the State Ministry for Small and Medium Enterprises Cooperatives, East Kutai Regency Cooperative Office No. 98/BH/DKKT/IX/2002 dated September 10, 2002 and has been approved by the Minister of Law and Human Rights No. AHU-0000495.AH.01.38 of 2022 dated 30 May 2022 concerning the Ratification of the Articles of Association of the Sumber Rejeki Agricultural Marketing Cooperative.</p> <p>Koperasi Pertanian Sumber Rejeki has obtained a NIB or Risk-Based Business License with a Business Identification Number (NIB: 0406220007207) which was issued on June 4, 2022.</p> <p>The office and land of Koperasi Pertanian Sumber Rejeki was "hibah"/grant from the village authority as per letter from Karya Bhakti village "Surat Keterangan Hibah Tanah untuk Sumber Rejeki No. 595.3/849/Pem-Des/XI/2016" dated 22 November 2016, completed with map "Peta Lokasi Tanah". The letter stated Karya Bhakti village Head grant the land of 1,250 m<sup>2</sup> in address Jalan Nusantara RT 15 RW/Dusun 02 – witnessed by "Wakil Ketua BPD, Sekretaris Koperasi, Pengurus Koperasi, Bendahara Koperasi, Sekretaris Desa, Ketua RT 15, Anggota LPM, Kaur Pembangunan, Kaur Kesra, Badan Pengawas Koperasi dan Anggota BPD".</p>	
<b>A.1.3</b>			
Eligibility	The group has membership requirements.	<p>During this audit ASA1 there is no change in the membership requirement of Koperasi Pertanian Sumber Rejeki.</p> <p>Koperasi Pertanian Sumber Rejeki established membership requirement as documented in "Standar Operasional Prosedur tentang Kriteria dan Syarat Menjadi Anggota Sertifikasi ISPO dan RSPO</p>	Complied
Milestone A	The group has membership requirements.		Complied
Milestone B	The group has membership requirements.		Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>No.SOP/SR/001/2021" dated 25 January 2021. The membership requirement are :</p> <ol style="list-style-type: none"> <li>1) Criteria for Candidates for ISPO and RSPO Certification Members. <ul style="list-style-type: none"> <li>- The farmer is a member of the Sumber Rejeki Cooperative</li> <li>- Have an oil palm plantation of at least 0.25 Ha and a maximum of 25 Ha located in the area of Karya Bhakti Village, Muara Wahau District, East Kutai Regency</li> <li>- Have clear land legality as evidenced by a land ownership certificate</li> <li>- The land may not be in the area of protected area, production forest, company HGU, rest area (land R), peat moratorium area and not in dispute</li> </ul> </li> <li>2) Register with the ICS Administrator</li> <li>3) Fill in the Registration Form</li> <li>4) Complete the requirements: <ul style="list-style-type: none"> <li>- Photocopy of ID card</li> <li>- Copy of KK</li> <li>- Passport photo 3x4</li> <li>- Copy of land certificate</li> <li>- Fill out a letter of willingness to join ISPO and RSPO</li> <li>- Sign a letter of commitment</li> <li>- Attach a photocopy of NPWP and proof of payment of PBB, BPJS Health and Employment if you already have one</li> </ul> </li> <li>5) The Approval Committee will check the suitability of the data and land suitability or conduct an initial assessment to see the suitability based on ISPO and RSPO standards.</li> <li>6) Initial assessment</li> </ol>	
--	--	--	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>- The approval committee conducts an initial gap assessment for prospective members, including seeing the location of the plantations of prospective Certification members, verifying the legality of the land, conducting interviews with prospective members regarding the commitments of RSPO and ISPO Certification and mapping the plantations of prospective Certification members.</li> <li>- If the interview with the prospective member has been carried out, the prospective member of the Certification can register to become a member of the Certification</li> <li>- After the data and location verification is completed, the approval committee issues a letter of recommendation eligible to become a member of the ISPO and RSPO Certification</li> </ul> <p>7) The results of the assessment will be discussed in the management meeting to determine whether the prospective member is eligible to become a member of the ISPO and RSPO Certification.</p> <p>8) If the member does not meet the requirements to be involved in becoming a member of the Certification, then 2 months are given to fulfill it.</p> <p>9) If the prospective member is not eligible then the file will be returned.</p> <p>10) Prospective members will become members if approved by the Chairman of the Cooperative and the ICS Manager by signing the member form and the name of the member in the Membership Decree.</p> <p>11) If the prospective member is declared eligible to become a member of the Certification, then the next step is to take care of the STDB and SPPL files to the relevant office.</p> <p>Koperasi also have a procedure regarding in and out of member and Sanctions :</p>	
--	--	---	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

- "SOP Keluar Masuk Anggota Sertifikasi No. SOP/SR/002/2021" dated 25 January 2021. There are three (3) ways members can resign from membership which is :
  - Voluntary resignation
  - Resignation due to the land has been sold (*Keluar karena proses jual beli atau pengalihan hak*)
  - Resignation due to sanctions or violations
  - Resignation due to the owner deceased
- "SOP Peringatan dan Sanksi No. SOP/SR/003/2021" dated 25 January 2021. Type of sanctions are low, middle and high. If the smallholder conduct violations that influenced organization image and not care to "Surat Peringatan I" and "Surat Peringatan II" then the smallholder will be dismissed/expelled.

Membership requirements for all members or new member must complete and verified by ICS.

Records of membership registration was reviewed for sampled smallholder:

No	Smallholder	Smallholder ID	Joining date	Completion of membership document
01	A.Sahnun	001	2 February 2021	Completed & verified
02	Suaman B	284	17 March 2021	Completed & verified
03	Edy Mabex	080	15 February 2021	Completed & verified
04	Wahid	334	23 March 2021	Completed & verified

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

05	Welas	343	25 March 201	Completed & verified	
	Zaenab	354	27 March 2021	Completed & verified	
	Sunardi	295	18 March 2021	Completed & verified	
	Bagong Sarnen	052	10 February 2021	Completed & verified	
	Wiji	345	25 March 2021	Completed & verified	
	Paskalis Aska	204	6 March 2021	Completed & verified	
	Baharuddin	051	10 February 2021	Completed & verified	
	Cipto Wibowo	062	12 February 2021	Completed & verified	
	Romanus Pantur	229	10 March 2021	Completed & verified	
	Dwijo Miskun	078	15 February 2021	Completed & verified	
	Edy Asrofudin c	079	15 February 2021	Completed & verified	
	Khajluli	129	23 February 2021	Completed & verified	
	Suharti b	182	4 March 2021	Completed & verified	
18	Titi Lestari	321	22 March 2021	Completed & verified	
19	Kuswati	135	24 February 2021	Completed & verified	

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		20	Lorensius bata	142	25 February 2021	Completed & verified	
		21	Adhen Mugni	018	5 February 2021	Completed & verified	
		22	Matheus Resi a	160	27 February 2021	Completed & verified	
		23	Martina Ing	154	27 February 2021	Completed & verified	
		24	Ahmad sutarno	024	6 February 2021	Completed & verified	
		25	Sukarti a	291	18 March 2021	Completed & verified	
		26	Warsim a	341	24 March 2021	Completed & verified	
		27	Abrori	015	5 February 2021	Completed & verified	
		28	Gunawan	095	17 February 2021	Completed & verified	
		29	Gutomo	096	17 February 2021	Completed & verified	
		30	David moa make	069	13 February 2021	Completed & verified	
		31	Gabriel Meo	091	16 February 2021	Completed & verified	
		32	Hartini	106	19 February 2021	Completed & verified	
		33	Tayib Imran Djalil	318	22 March 2021	Completed & verified	
		34	Valentinus Kerhi	332	23 March 2021	Completed & verified	

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		35	Michael Meke	162	1 March 2021	Completed & verified	
		36	Akarudin a	025	6 February 2021	Completed & verified	
		37	Albertus Sai b	028	8 February 2021	Completed & verified	
		38	Amaq Junaidi a	035	9 February 2021	Completed & verified	
		39	Andreas Reba	042	9 February 2021	Completed & verified	
		40	Badarudin	051	10 February 2021	Completed & verified	
<b>A.1.4</b>							
Eligibility	All members have signed and acknowledged membership requirements.	<p>Koperasi Pertanian Sumber Rejeki has established membership requirement as documented in "Standar Operasional Prosedur tentang Kriteria dan Syarat Menjadi Anggota Sertifikasi ISPO dan RSPO No.SOP/SR/001/2021" dated 25 January 2021. The membership requirement are explained as indicator A.1.3 above.</p> <p>Verification of all smallholder member upon registration carried out by ICS team, approved by "Komite Persetujuan"/Approval Committee. Recorded under minute "Checklist Kelengkapan Dokumen &amp; Verifikasi Lahan Persiapan Calon Anggota Sertifikasi Koperasi Sumber Rejeki".</p> <p>Upon successful verification, the smallholder member signed statement letter "Formulir Pernyataan Komitmen Petani Swadaya dalam Melakukan Pengelolaan Perkebunan Berkelanjutan". The statement letter consists commitment of each member as required in Appendix 1 RISS.</p> <p>Sample of smallholders visited during this ASA-1, the smallholders commitment and membership registration are among others:</p>					Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		No	Smallholder name	Member ID	Registration Signed	Signed RSPO Commitment	
		1	Abrori	015	02/02/2021	15/10/2022	
		2	Warsim	341	05/03/2021	18/10/2022	
		3	David Moa Make	069	10/02/2021	12/10/2022	
		4	Gabriel Meo	091	13/02/2021	15/10/2022	
		5	Hartini	106	15/02/2021	10/10/2022	
		6	Sukarti	291	2/03/2021	17/10/2022	
		7	Gunawan	095	13/02/2021	17/10/2022	
		8	Gutomo	096	06/12/2021	14/10/2022	
Milestone A	All members can demonstrate understanding of membership requirements.	<p>There is no new member joined the cooperative since latest initial certification.</p> <p>Based on interview with sampled smallholder, they understood the rights and obligation lined out in membership requirement.</p> <p>The membership requirement are :</p> <p>1) Criteria for Candidates for ISPO and RSPO Certification Members.</p> <ul style="list-style-type: none"> <li>- The farmer is a member of the Sumber Rejeki Cooperative</li> <li>- Have an oil palm plantation of at least 0.25 Ha and a maximum of 25 Ha located in the area of Karya Bhakti Village, Muara Wahau District, East Kutai Regency</li> <li>- Have clear land legality as evidenced by a land ownership certificate</li> <li>- The land may not be in the area of protected area, production forest, company HGU, rest area (land R), peat moratorium area and not in dispute</li> </ul> <p>2) Register with the ICS Administrator</p>					Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>3) Fill in the Registration Form</p> <p>4) Complete the requirements:</p> <ul style="list-style-type: none"> <li>- Photocopy of ID card</li> <li>- Copy of KK</li> <li>- Passport photo 3x4</li> <li>- Copy of land certificate</li> <li>- Fill out a letter of willingness to join ISPO and RSPO</li> <li>- Sign a letter of commitment</li> <li>- Attach a photocopy of NPWP and proof of payment of PBB, BPJS Health and Employment if you already have one</li> </ul> <p>Verification of all smallholder member upon registration carried out by ICS team, approved by "Komite Persetujuan"/Approval Committee. Recorded under minute "Berita Acara Verifikasi Lahan Pekebun Sertifikasi".</p> <p>Upon successful verification, the smallholder member signed statement letter "Formulir Pernyataan Komitmen Petani Swadaya dalam Melakukan Pengelolaan Perkebunan Berkelanjutan". The statement letter consists commitment of each member as required in Appendix 1 RISS.</p>	
Milestone B	All members can demonstrate understanding of membership requirements.	<p>There is no new member joined the cooperative since latest initial certification.</p> <p>Based on interview with sampled smallholder, they understood the rights and obligation lined out in membership requirement.</p> <p>The membership requirement are :</p> <p>1) Criteria for Candidates for ISPO and RSPO Certification Members.</p> <ul style="list-style-type: none"> <li>- The farmer is a member of the Sumber Rejeki Cooperative</li> </ul>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>- Have an oil palm plantation of at least 0.25 Ha and a maximum of 25 Ha located in the area of Karya Bhakti Village, Muara Wahau District, East Kutai Regency</li> <li>- Have clear land legality as evidenced by a land ownership certificate</li> <li>- The land may not be in the area of protected area, production forest, company HGU, rest area (land R), peat moratorium area and not in dispute</li> </ul> <p>2) Register with the ICS Administrator</p> <p>3) Fill in the Registration Form</p> <p>4) Complete the requirements:</p> <ul style="list-style-type: none"> <li>- Photocopy of ID card</li> <li>- Copy of KK</li> <li>- Passport photo 3x4</li> <li>- Copy of land certificate</li> <li>- Fill out a letter of willingness to join ISPO and RSPO</li> <li>- Sign a letter of commitment</li> <li>- Attach a photocopy of NPWP and proof of payment of PBB, BPJS Health and Employment if you already have one</li> </ul> <p>Verification of all smallholder member upon registration carried out by ICS team, approved by "Komite Persetujuan"/Approval Committee. Recorded under minute "Berita Acara Verifikasi Lahan Pekebun Sertifikasi".</p> <p>Upon successful verification, the smallholder member signed statement letter "Formulir Pernyataan Komitmen Petani Swadaya dalam Melakukan Pengelolaan Perkebunan Berkelanjutan". The statement letter consists commitment of each member as required in Appendix 1 RISS.</p>	
--	--	---	--

<b>A.2 The Group Manager is responsible for managing the Group for certification.</b>			
<b>A.2.1</b>			
Eligibility	The group manager has planned for the implementation of the ICS.	<p>Members of the Koperasi Pertanian Sumber Rejeki have agreed to appoint an ICS Manager based on Decree No. 001/SR-KB/I/2021 dated January 9, 2021 on behalf of Arif Usman.</p> <p>The Group Manager have established plan for the implementation of ICS on the form of "Work Plan 2023". The implementation of work plan can be shown in" realisasi Kerja Tahun 2023 Koperasi Sumber Rejeki". Evidence of implementation program among others:</p> <ol style="list-style-type: none"> <li>1. Regular meeting of ICS management: September 16, 2023; ICS work progress discussion meeting, October 11, 2023; Discussion for External Audit Preparation</li> <li>2. ICS Team Workshop: Field school will be held on May 22-25, 2023</li> <li>3. Soil and Leaf Analysis: last carried out in 2020, in the future there will be collaboration with PT DSN to conduct regular leaf and soil analysis.</li> <li>4. STDB Management (<i>Surat Tanda Daftar Budidaya</i>): until 2023 have been 100% implemented.</li> <li>5. SPPL Management (<i>Surat Pernyataan Pengelolaan Lingkungan</i>): until 2023 have been 100% implemented.</li> <li>6. Business Development: in the 2024 period will provided fertilizer and herbicide procurement business unit for farmer members of the Koperasi Pertanian Sumber Rejeki.</li> <li>7. Building Cooperation with Stakholders (Damkar, Puskesmas and Partner Companies. So far, cooperation has been carried out with puskesmas for training related to P3K, training on land fires with Damkar.</li> </ol>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>8. Training (Field School) for all members, for 2023 period has conducted on 22 – 25 may 2023 and attended by aproximate 300 member of Koperasi Pertanian Sumber Rejeki.</p> <p>9. Internal audit implementation: on 2023 period have conducted on June, July and August 2023 to all members.</p> <p>10. Monitoring of NKT and SEIA: has conducted on June 2023</p> <p>11. Providing Buku Aktivitas Kebun for samllholder, it have provided since 2021 until now.</p> <p>12. SPPL report preparation in every semester: for first semester of 2023 has been submiited on 10 July 2023.</p> <p>13. Implementation of the occoupansional and safety system in the Koperasi Pertanian Sumber Rejeki. including: PPE provision, P3K Box/firs aider kit.</p> <p>Training plan for all members of the Sumber Rejeki Agricultural Cooperative: on May 22-25, 2023, conduct training/field schools attended by all members. Training topics include: Land legality (STDB and SPPL), land clearing without burning, land disputes, area status, good oil palm cultivation, protected flora and fauna, rivers, Hazardous waste management, employment, occupational health and safety, FFB prices, transparency and waste management.</p>	
Milestone A	The group manager can demonstrate compliance of the ICS by individual members.	Available documentary evidence to demonstrate that group members have formally joined the group under "Formulir Anggota Sertifikasi RSPO". Individual members can demonstrate the copy of agreement with group manager. Group manager kept the original Contract agreement letter at the office. Contract agreement are covering agreement of smallholder member to comply with RSPO Independent Smallholder certification standard and fulfil the requirement of Koperasi Sumber Rejeki term and condition. Smallholder member also	Complied

		signed the statement of commitment to implement the sustainable plantation as per "Formulir Pernyataan Komitmen". Compliance of the ICS by smallholder member are assess through annual internal inspection/Internal audit. Latest annual inspection/Internal audit conducted in June, July and August 2023. Evidence of internal audit are available, such as internal audit checklist and NCR report. Compliance status against requirement of RSPO Independent Smallholder Standard are available. Any findings in the report have been followed up. The group manager can demonstrate compliance of the ICS by individual members.	
Milestone B	The group manager can demonstrate compliance of the ICS by individual members.	Available documentary evidence to demonstrate that group members have formally joined the group under "Formulir Anggota Sertifikasi RSPO". Individual members can demonstrate the copy of agreement with group manager. Group manager kept the original Contract agreement letter at the office. Contract agreement are covering agreement of smallholder member to comply with RSPO Independent Smallholder certification standard and fulfil the requirement of Koperasi Sumber Rejeki term and condition. Smallholder member also signed the statement of commitment to implement the sustainable plantation as per "Formulir Pernyataan Komitmen". Compliance of the ICS by smallholder member are assess through annual internal inspection/Internal audit. Latest annual inspection/Internal audit conducted in June, July and August 2023. Evidence of internal audit are available, such as internal audit checklist and NCR report. Compliance status against requirement of RSPO Independent Smallholder Standard are available. Any findings in the report have been followed up. The group manager can demonstrate compliance of the ICS by individual members.	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

<b>A.2.2</b>			
Eligibility	The group manager demonstrates understanding of the ISH Standard, and related topics and has sufficient resources to manage the group.	<p>Group manager has demonstrates understanding of the ISH standard, group certification and related topics of RSPO certification. It was confirmed during interview with Group Manager. Relevant training for RSPO certification has been followed: Internal auditor training of RSPO for Independent smallholder, RSPO P&amp;C for smallholder, ISPO P &amp; C, Cooperative organisatory, Good agriculture practices for palm oil plantation, HCV assessment management and monitoring, Environmental management and monitoring, hazardous waste handling, OHS, Social impact management and monitoring.</p> <p>Group manager ICS have managed sufficient resources to manage Koperasi Pertanian Makmur Rejeki. The Group Manager and Internal Control System has been established as per "Nama-Nama Kepengurusan ICS Koperasi Sumber Rejeki Desa Karya Bhakti". ICS establishment and group manager appointment based on "Surat keputusan Nomor: 001/SR-KB/I/2021 Tentang Penunjukan Manager dan Pengurus ICS (Internal Control System) Koperasi Sumber Rejeki". Until this surveillance audit, there were no changes of ICS structure organisation, consist of:</p> <ul style="list-style-type: none"> <li>- Group Manager: Arif Usman</li> <li>- Komite Persetujuan: Husen</li> <li>- Unit Gender: Maria Veronika Birhi</li> <li>- Unit Penyuluhan dan Pendaftaran: Sunardi, Muhisyam, Helmi, Roby Rengi Ray</li> <li>- Unit Penilaian Internal: Petrus Ze, Yusuf Soge Nippi, Lorensisu Bata, Hamzan Wadi</li> <li>- Unit Dokumentasi dan Penjualan: Ari Harpandi, Siti Umiyatun, Maria Ferawati Sihotang</li> <li>- Unit K3, NKT, Darurat Api dan PHT: Andul Syukur Alwan, Yustinus Landung, Saparudin, Zainuddin H.M, Petrus Pethu</li> </ul>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>Furthermore, Koperasi Pertanian Sumber Rejeki are divided into 5 blocks of farmer groups and assigned 18 field supervisor (kerani) to control and manage the smallholder members.</p> <p>To manage programs and activities Koperasi Pertanian Sumber Rejeki also establish TUPOKSI (<i>Tugas Pokok dan Fungsi</i> - Main Duties and Functions) for each function in the ICS structure.</p>	
Milestone A	The group manager can demonstrate capacity to manage and operate ISH Standard and certification requirements.	<p>The Group Manager of the Koperasi Pertanian Sumber Rejeki, has the competence and experience in managing an organization as evidenced by several trainings that have been followed and the experience he has.</p> <p>Some certificates from training ever followed by the group manager - Mr. Arif Usman has competence and experience, including:</p> <ul style="list-style-type: none"> <li>- Training Lokalatih terbaik dated 15 January – 5 March 2021. The training are covering: RSPO P&amp;C for smallholder, ISPO P &amp; C, Cooperative organisatory, Good agriculture practices for palm oil plantation, HCV assessment management and monitoring, Environmental management and monitoring, hazardous waste handling, OHS, Social impact management and monitoring. Training delivered in series of training by Fortasbi, Ministry of Agriculture, RSPO Indonesia (RILO), SNV trainer, Social and legal expert.</li> <li>- Introduction/Awareness of Internal Audit RSPO on 15 November 2021 by Tuv Rheinland, PT Indonesia Cerdas Beerdaya and RSPO.</li> <li>- Training Internal auditor of RSPO for Independent smallholder dated 19 – 21 June 2021 by TUV Rheinland.</li> <li>- Pesticide handling training by Komisi Pestisida Dinas Pertanian Kabupaten Kutai Timur on 16 June 2021.</li> </ul> <p>Based on interview with Group manager, observation to the field and group office, demonstrated sufficient resources in term of human</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		capital, financial, buildings and other infrastructure such as working tools, PPE, emergency response equipment, hazardous waste storage.	
Milestone B	The group manager can demonstrate capacity to manage and operate ISH Standard and certification requirements.	<p>The Group Manager of the Koperasi Pertanian Sumber Rejeki, has the competence and experience in managing an organization as evidenced by several trainings that have been followed and the experience he has.</p> <p>Some certificates from training ever followed by the group manager - Mr. Arif Usman has competence and experience, including:</p> <ul style="list-style-type: none"> <li>- Training Loklatih terbaik dated 15 January – 5 March 2021. The training are covering: RSPO P&amp;C for smallholder, ISPO P &amp; C, Cooperative organisatory, Good agriculture practices for palm oil plantation, HCV assessment management and monitoring, Environmental management and monitoring, hazardous waste handling, OHS, Social impact management and monitoring. Training delivered in series of training by Fortasbi, Ministry of Agriculture, RSPO Indonesia (RILO), SNV trainer, Social and legal expert.</li> <li>- Introduction/Awareness of Internal Audit RSPO on 15 November 2021 by Tuv Rheinland, PT Indonesia Cerdas Beerdya and RSPO.</li> <li>- Training Internal auditor of RSPO for Independent smallholder dated 19 – 21 June 2021 by TUV Rheinland.</li> <li>- Pesticide handling training by Komisi Pestisida Dinas Pertanian Kabupaten Kutai Timur on 16 June 2021.</li> </ul> <p>Based on interview with Group manager, observation to the field and group office, demonstrated sufficient resources in term of human capital, financial, buildings and other infrastructure such as working tools, PPE, emergency response equipment, hazardous waste storage.</p>	Complied
<b>A.2.3</b>			

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

Eligibility	<p>A group annual training plan is available covering the RSPO Independent Smallholder Standard, group management (which includes group objectives, structure, relevant procedures and the certification process) and other topics as outlined in the ISH Standard.</p>	<p>Koperasi Pertanian Sumber Rejeki already has an Annual Training Plan program, in this 2023 period there are no changes or continuing the 2022 program which is still felt to require more knowledge related to ISH requirement. So that the 2023 training plan program covers ISH Standard, containing:</p> <ul style="list-style-type: none"> <li>• Module 1 –ISPO and RSPO certification introduction</li> <li>• Module 2 – Regulation compliance</li> <li>• Module 3 – ICS and Smallholder Institutional</li> <li>• Module 4 – Ecosystem analysis, morphology, fisiology palm oil plantation</li> <li>• Module 5 – FFB anatomy &amp; diagnosis of healthy and abnormal seedlings</li> <li>• Module 6 - Oil palm plantation planning simulation</li> <li>• Module 7 - Plant maintenance techniques</li> <li>• Module 8 – Pesticide Impact Analysis</li> <li>• Module 9 - Soil physical analysis and fertilization techniques</li> <li>• Module 10 – Oil palm pest and disease</li> <li>• Module 11 – Harvesting procedure</li> <li>• Module 12 – Replanting techniques</li> <li>• Module 13 - Environmental degradation and recognize the phenomenon of global warming</li> <li>• Module 14 – Introduction of high conservation value</li> <li>• Module 15 - Simulation of erosion, eutrophication and hazardous waste</li> <li>• Module 16 - Handling animal conflicts, fires and hazardous waste</li> <li>• Module 17 - Entrepreneurship and household finance</li> <li>• Module 18 - Farmer financial management</li> <li>• Module 19 - Employment contracts, BPJS employment and minimum wage conversion</li> <li>• Module 20 – SOP and Decree</li> <li>• Module 21 – Internal audit and Filling system</li> <li>• Module 22 - Mechanism for selling RSPO certificates and distribution of</li> </ul>	Complied
-------------	---	--	----------

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>premiums</p> <p>The realization of this training program has been proven, these training conducted with field school method which will be held on May 22-25, 2023 with a direct location on the farmer's plot. While the trainer used is the ICS team in collaboration with the Seebumi Indah Borneo Foundation.</p> <p>Some of the trainings that have been carried out in the 2023 period include:</p> <ol style="list-style-type: none"> <li>1. Land Fire Fighting Training in collaboration with the East Kutai Regency Fire Department on 22 June 2023.</li> <li>2. Training related to hazardous waste management colaboratin with PT DSN on 14 October 2023.</li> <li>3. Herbicide Use Training (Safety &amp; Environment) &amp; NDPE: No Deforestation, No Peat and No Exploitation was conducted in collaboration with PT DSN on 22 September 2023.</li> <li>4. The Emergency Response &amp; First Aid simulation was carried out in collaboration with PT DSN on 22 June 2023.</li> </ol>	
Milestone A	The group manager implements a phased approach to ensure members have progressively attended training on the ISH Standard, group management and other topics as outlined in the ISH Standard according to the group annual training plan.	<p>Group Manager has implement a phased approach to ensure members have progressively attended training on the ISH Standard.</p> <p>Group Manager has develop field school class in 10 location to ensure all smallholkder member are easy to access the field school:</p> <p>Regarding ISH Standard, farmers who are members of the Koperasi Pertanian Sumber Rejeki have received training held by the ICS Team:</p> <ol style="list-style-type: none"> <li>1. On May 22, 2023 with 27 farmers participants (Class code: SR1)</li> <li>2. On May 22, 2023 with 44 farmers participants (Class code: SR2)</li> <li>3. On May 23, 2023 with 35 farmers participants (Class code: SR3)</li> <li>4. On May 23, 2023 with 25 farmers participants (Class code: SR4)</li> </ol>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ol style="list-style-type: none"> <li>5. On May 22, 2023 with 19 farmers participants (Class code: SR5)</li> <li>6. On May 22, 2023 with 23 farmers participants (Class code: SR6)</li> <li>7. On May 23, 2023 with 26 farmers participants (Class code: SR7)</li> <li>8. On May 23, 2023 with 22 farmers participants (Class code: SR8)</li> <li>9. On May 25, 2023 with 36 farmers participants (Class code: SR9)</li> <li>10. On May 24, 2023 with 43 farmers participants (Class code: SR10)</li> </ol> <p>The realization of this training program has been proven, these training conducted with field school method which will be held on May 22-25, 2023 with a direct location on the farmer's plot. While the trainer used is the ICS team in collaboration with the Seebumi Indah Borneo Foundation.</p> <p>Some of the trainings that have been carried out in the 2023 period include:</p> <ol style="list-style-type: none"> <li>1. Land Fire Fighting Training in collaboration with the East Kutai Regency Fire Department on 22 June 2023.</li> <li>2. Training related to hazardous waste management colaboratin with PT DSN on 14 October 2023.</li> <li>3. Herbicide Use Training (Safety &amp; Environment) &amp; NDPE: No Deforestation, No Peat and No Exploitation was conducted in collaboration with PT DSN on 22 September 2023.</li> <li>4. The Emergency Response &amp; First Aid simulation was carried out in collaboration with PT DSN on 22 June 2023.</li> </ol>	
Milestone B	All members attended training and can demonstrate understanding of the ISH Standard, group management and certification requirements including awareness on BMPs, HCV, environmental protection, social welfare of workers and business operations.	<p>Regarding ISH Standard, farmers who are members of the Koperasi Pertanian Sumber Rejeki have received training held by the ICS Team:</p> <ul style="list-style-type: none"> <li>- On May 22, 2023 with 27 farmers participants (Class code: SR1)</li> </ul>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>- On May 22, 2023 with 44 farmers participants (Class code: SR2)</li> <li>- On May 23, 2023 with 35 farmers participants (Class code: SR3)</li> <li>- On May 23, 2023 with 25 farmers participants (Class code: SR4)</li> <li>- On May 22, 2023 with 19 farmers participants (Class code: SR5)</li> <li>- On May 22, 2023 with 23 farmers participants (Class code: SR6)</li> <li>- On May 23, 2023 with 26 farmers participants (Class code: SR7)</li> <li>- On May 23, 2023 with 22 farmers participants (Class code: SR8)</li> <li>- On May 25, 2023 with 36 farmers participants (Class code: SR9)</li> <li>- On May 24, 2023 with 43 farmers participants (Class code: SR10)</li> </ul> <p>The realization of this training program has been proven, these training conducted with field school method which will be held on May 22-25, 2023 with a direct location on the farmer's plot. While the trainer used is the ICS team in collaboration with the Seebumi Indah Borneo Foundation.</p> <p>Some of the trainings that have been carried out in the 2023 period include:</p> <ol style="list-style-type: none"> <li>1. Land Fire Fighting Training in collaboration with the East Kutai Regency Fire Department on 22 June 2023.</li> <li>2. Training related to hazardous waste management colaboratin with PT DSN on 14 October 2023.</li> <li>3. Herbicide Use Training (Safety &amp; Environment) &amp; NDPE: No Deforestation, No Peat and No Exploitation was conducted in collaboration with PT DSN on 22 September 2023.</li> <li>4. The Emergency Response &amp; First Aid simulation was carried out in collaboration with PT DSN on 22 June 2023.</li> </ol>	
--	--	--	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		Based on interviews with several farmers who are members of the Sumber Rejeki Agricultural Cooperative during field visits (example: Sarnen, Tri Eka Handayani, Cipto, Muzakir, Romanus pantur and Wahyono), that in general farmers have understood related to the requirements of the ISH standard.	
<b>B – ICS: Policies and management</b>			
<b>B.1 The group Internal Control System contains documented policies and procedures for operational management.</b>			
<b>B.1.1</b>			
Eligibility	A group Internal Control System is available for operational management including procedures of expulsion and sanctions for members who fail to comply, and a procedure to conduct internal audits	<p>Koperasi Pertanian Sumber Rejeki has appointed the Internal Control System (ICS) Committee and ICS Group Manager as per "Surat Keputusan No.001/SR.KB/I/2021 tentang Penunjukan Manager dan Pengurus ICS (Internal Control System) Koperasi Sumber Rejeki" dated 9 January 2021. ICS Structure are :</p> <ul style="list-style-type: none"> <li>a. Group Manager : Arif Usman</li> <li>b. Approval Committee : Husen</li> <li>c. Gender Unit : Maria Veronika Birhi</li> <li>d. Counseling and Training Unit : <ul style="list-style-type: none"> <li>- Sunardi</li> <li>- Helmi</li> <li>- Muhiyem</li> <li>- Roby Rengi Ray</li> </ul> </li> <li>e. Internal Audit Unit : <ul style="list-style-type: none"> <li>- Petrus Ze</li> <li>- Yusuf Soge Nippi</li> <li>- Lorensius Bata</li> <li>- Hamzan Wadi</li> </ul> </li> </ul>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>f. Documentation and Sales Unit</p> <ul style="list-style-type: none"> <li>- Ari Harpandi</li> <li>- Siti Umiyatun</li> <li>- Maria Ferawati Sihotang</li> </ul> <p>g. OHS, HCV, Fire Response and IPM Unit</p> <ul style="list-style-type: none"> <li>- Abdul Syukur Alwan</li> <li>- Yustinus Landung</li> <li>- Saparudin</li> <li>- Zainudin H.M</li> <li>- Petrus Pethu</li> </ul> <p>ICS job descriptions stated in SK No. 025/KOP-SR/KB/VI/2021 dated 21 June 2021, such as :</p> <p><b><u>ICS Group Manager</u></b></p> <ul style="list-style-type: none"> <li>- Established job descriptions for each unit in ICS</li> <li>- RSPO Membership registration</li> <li>- Fullfill all requirement to become RSPO member</li> <li>- Palmtrace membership registration</li> <li>- Coordinates working units in ICS.</li> <li>- Established procedure for ICS</li> <li>- RSPO socialization to members</li> <li>- Established work plan for ICS</li> <li>- Prepare external and internal audit planning to ensure compliance against RSPO &amp; ISPO P&amp;C.</li> <li>- Conduct non-physical RSPO sales after consultation with members.</li> </ul>	
--	--	---	--

## RSPO P&C Public Summary Report

### Revision 15 (Nov 2023)

		<ul style="list-style-type: none"> <li>- Communicates with stakeholder/other interested parties related to certification.</li> <li>- Ensure all Koperasi Pertanian Sumber Rejeki procedures implemented</li> </ul> <p><b><u>Approval Committee ( <i>Komite persetujuan</i> )</u></b></p> <ul style="list-style-type: none"> <li>- Conduct check on ICS member acceptance and evaluation in form of member eligibility, legality and commitment for RSPO &amp; ISPO certification.</li> <li>- Conduct development, monitoring, decision making related to non-conformities/deviation from established SOP.</li> <li>- Conduct performance monitoring to all smallholder members and ICS teams.</li> </ul> <p><b><u>Gender Unit</u></b></p> <ul style="list-style-type: none"> <li>- Acting as Gender Committee</li> <li>- Conduct training for gender equality</li> <li>- Conduct monitoring to female workers</li> </ul> <p><b><u>Internal Audit Unit</u></b></p> <ul style="list-style-type: none"> <li>- Coordinator for conducting internal audit</li> <li>- Prepare and establish Annual Internal program</li> <li>- Prepare and establish internal audit plan</li> <li>- Prepare question/checklist for internal audit in designated format.</li> <li>- Ensure follow up upon internal audit findings prior to external audits.</li> </ul>	
--	--	---	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p><b><u>Counseling and Training Unit (<i>Unit Penyuluhan dan Pelatihan</i>)</u></b></p> <ul style="list-style-type: none"> <li>- Training about RSPO and ISPO standard</li> <li>- Membership registration form for RSPO certification</li> <li>- Collect all membership registration form</li> <li>- Socialization to smallholder about the requirement to become member of RSPO certification</li> <li>- Accept and evaluating the membership form</li> <li>- Prepare training program for smallholder/members</li> <li>- Prepare material training</li> <li>- Training to all smallholder about RSPO ISH and ISPO standard such as FPIC training, Fire and Emergency Responses, hazardous waste management and etc.</li> </ul> <p><b><u>Documentation and Sales Unit</u></b></p> <ul style="list-style-type: none"> <li>- Prepare membership database</li> <li>- Prepare for ICS Committee meeting agenda</li> <li>- Make a member card for each smallholder</li> <li>- Conduct recapitulation of FFB production, fertilizer and pesticides</li> <li>- Documentation of ICS activities</li> </ul> <p><b><u>OHS, HCV, Fire Response and IPM Unit</u></b></p> <ul style="list-style-type: none"> <li>- As PIC for HCV, OHS and IPM operational management</li> <li>- Conduct first aid kit monitoring</li> <li>- Communication and consultation with related stakeholder</li> </ul>	
--	--	--	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>- Conduct training to smallholder about HCV, OHS, Emergency Responses and IPM</li> <li>- Make and install warning board about HCV, OHS and IPM</li> <li>- Conduct soil and leaves sampling</li> </ul> <p><b><u>Internal Audit</u></b></p> <p>ICS has an internal auditor who has been trained by TUV Rheinland :</p> <ol style="list-style-type: none"> <li>a. Arif Usman, Certificate Registration No. ZID1/246118867/05 dated 30 July 2021. Training was conducted on 19 – 21 June 2021.</li> <li>b. Lorensius Bata, Certificate Registration No. ZID1/246118867/16 dated 30 July 2021. Training was conducted on 19 – 21 June 2021.</li> <li>c. Maria Veronika Birhi, Certificate Registration No. ZID1/246118867/18 dated 30 July 2021. Training was conducted on 19 – 21 June 2021.</li> <li>d. Petrus Ze, Certificate Registration No. ZID1/246118867/22 dated 30 July 2021. Training was conducted on 19 – 21 June 2021.</li> <li>e. Yusuf Soge Nippi, Certificate Registration No. ZID1/246118867/33 dated 30 July 2021. Training was conducted on 19 – 21 June 2021.</li> <li>f. Hamzan Wadi, "Pengenalan Internal Audit RSPO Daring" dated 15 November 2021 by RSPO, TUV Rheinland and ICeBA (PT Indonesia Cerdas Berdaya)</li> </ol> <p>Koperasi Pertanian Sumber Rejeki has "Standar Operasional Prosedur tentang Pelaksanaan Audit Internal No.SOP/SR/007/2021" dated 26 January 2021. In the procedure stated about :</p> <ul style="list-style-type: none"> <li>• Section 3 "Metodologi – Frekuensi Audit Internal dilakukan paling sedikit 1 kali dalam 1 tahun untuk setiap petani, sesuai dengan rencana kerja tahunan" – Internal audit frequency carried out</li> </ul>	
--	--	--	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>minimum once in 1 year for each smallholder farmer, in accordance to yearly work plan.</p> <p>Methodology:</p> <ul style="list-style-type: none"> <li>- Internal audit conducted before External Audit</li> <li>- Evaluation point: audit based on individual smallholder member (not based on land), all cooperative committee shall be audited by internal audit; Internal auditor will audit smallholder member doing replanting; Internal auditor will audit smallholder member doing oil palm plantation expansion; Internal auditor will audit new smallholder member; Internal auditor will audit smallholder with history of non-conformity;</li> <li>• Section B explains the competence requirement in “Kompetensi Internal Audit – tidak memiliki konflik kepentingan, harus memiliki sumber daya yang professional, berkapasitas, bisa bersikap objektif, mempunyai keinginan memperbaiki serta loyalitas yang tinggi, dapat bekerjasama dengan semua pihak” – Internal Auditor competence; does not have conflict of interest, has professional resources, have the capacity for internal audit, objective, continuous improvement and loyalty, cooperate with all parties.</li> <li>• Section F explains the finding report “Penulisan dan Pelaporan Hasil Audit – Auditor melaporkan hasil temuannya ke dalam “Formulir Laporan Ketidaksesuaian” dan diberikan kepada Auditee dan Kepala Audit Internal. Mereka hasil temuan dan perbaikan di form yang sudah tersedia dan dilaporkan kepada Kepala Audit Internal selambatnya 30 hari pasca audit” – Internal Audit Report Writing – Auditor reporting the finding into “Formulir Laporan Ketidaksesuaian” and reported to Auditee and Internal Audit Manager, the findings and report submitted within 30 days post audit.</li> </ul>	
--	--	---	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>Section G explains the sanction “Tindak Lanjut Audit – Unit Audit Internal bersama auditee menentukan kapan rencana perbaikan dilakukan. Masa perbaikan dilakukan selambatnya 90 hari setelah disampaikan hasil audit. Tindak lanjut bisa dilakukan saat audit berikutnya sesuai program audit atau adanya audit tambahan di luar program audit” – Audit Follow Up – Internal Audit Unit with auditee will determine when the follow up audit/NC verification audit carried out. Timeframe for NC verification audit max. 90 days after audit result communicated. Follow up carried out on subsequent audit or additional audit outside audit program.</li> </ul> <p>Koperasi Pertanian Sumber Rejeki also has “Standar Operasional Prosedur tentang Perbaikan Hasil Audit No.SOP/SR/009/021” dated 26 January 2021. Sanction if findings not followed up :</p> <ul style="list-style-type: none"> <li>In point 5 stated that members shall make a correction of internal audit finding within 90 days after internal audit.</li> <li>In point 6 stated that ICS Group Manager have rights to issued warning (verbal) if members do not correct the finding</li> <li>In point 7 stated that ICS Group Manager have rights to give Surat Peringatan 1 dan Surat Peringatan 2, also dismissed the member membership if they not make a correction of finding.</li> </ul> <p>Koperasi also have a procedure regarding in and out of member and Sanctions :</p> <ul style="list-style-type: none"> <li>“SOP Keluar Masuk Anggota Sertifikasi No. SOP/SR/002/2021” dated 25 January 2021. There are three (3) ways members can resign from membership which is : <ul style="list-style-type: none"> <li>Voluntary resignation</li> <li>Resignation due to the land has been sold (<i>Keluar karena proses jual beli atau pengalihan hak</i>)</li> </ul> </li> </ul>	
--	--	--	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>- Resignation due to sanctions or violations</li> <li>- Resignation due to the owner deceased</li> </ul> <p>"SOP Peringatan dan Sanksi No. SOP/SR/003/2021" dated 25 January 2021. Type of sanctions are low, middle and high. If the smallholder conduct violations that influenced organization image and not care to "Surat Peringatan I" and "Surat Peringatan II" then the smallholder will be dismissed/expelled.</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	Procedure related to Internal audit and its follow up can be seen in B.1.1 Eligibility above.	Complied
Milestone B	The ICS is implemented and an annual internal audit of the group is conducted for all group members and all audit findings are resolved.	<p>Internal audit was conducted in June – August 2023. Records was seen and reviewed, such as :</p> <ul style="list-style-type: none"> <li>• "Program Kerja Tahunan Unit Penilaian Internal Koperasi Sumber Rejeki tahun 2023" dated 29 May 2022.</li> <li>• "Form Pertanyaan Audit Internal", records: <ul style="list-style-type: none"> <li>➤ Member name : Matheus Resi, Auditor : Yusuf Soge Nippi, Date : 03 July 2023.</li> <li>➤ Member name : Titi Lestari, Auditor : Yusuf SN, Date : 07 July 2023</li> <li>➤ Member name : Lorensius Bata, Auditor : Petrus Ze, Date : 10 August 2023.</li> <li>➤ Member name : Suharti, Auditor : Hamzan Wadi, Date : 08 August 2023.</li> <li>➤ Member name : Adhen Mugani, Auditor : Lorensius bata, Date : 08 August 2023.</li> <li>➤ Member name : Kuswati, Auditor : Yusuf SN, Date : 05 July 2023.</li> </ul> </li> </ul>	Complied

## **RSPO P&C Public Summary Report** **Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>➤ Member name : Martina Ing, Auditor : Yusuf SN, Date : 03 July 2023.</li> <li>• "Absensi Audit Internal Koperasi Sumber Rejeki", attended by 362 members out of 362 members.</li> <li>• "Form Laporan Hasil Perbaikan Audit Internal / Corrective Action Plan Form", recordsK <ul style="list-style-type: none"> <li>➤ Member name : Matheus Resi, Auditor : Yusuf Soge Nippi, Dated of Non-Conformance : 03 July 2023, closure date on 27 July 2023, related to Work Agreement with harvester.</li> <li>➤ Member name : Titi Lestari, Auditor : Yusuf SN, Date : 07 July 2023, Dated of Non-Conformance : 07 July 2023, closure date on 29 July 2023, related to Work Agreement with upkeep worker.</li> <li>➤ Member name : Lorensius Bata, Auditor : Petrus Ze, Date : 10 August 2023. There is no non-conformance report.</li> <li>➤ Member name : Suharti, Auditor : Hamzan Wadi, Date : 08 August 2023, Dated of Non-Conformance : 08 July 2023, closure date on 15 August 2023, related to implementation of GAP.</li> <li>➤ Member name : Adhen Mugani, Auditor : Lorensius bata, Date : 08 August 2023. There is no non-conformance report.</li> <li>➤ Member name : Kuswati, Auditor : Yusuf SN, Date : 05 July 2023. There is no non-conformance report.</li> <li>➤ Member name : Martina Ing, Auditor : Yusuf SN, Date : 03 July 2023. Dated of Non-Conformance : 03 July 2023, closure date on 25 July 2023, related to implementation of GAP and agreement with worker.</li> </ul> </li> </ul>	
--	--	--	--

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		"Bukti Serah Terima Berkas Laporan Hasil Audit Internal" in June-August 2023.	
<b>B.1.2</b>			
Eligibility	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	Koperasi Pertanian Sumber Rejeki has a database that contains information regarding legality data, production data, registration documents, and the date of signing the certification farmer's commitment. Some of the documentation shown, for example, is as follows: <ul style="list-style-type: none"><li>ID-295 in the name of Martina Ing; Legality of SHM No. 120 land with an area of 2.32 ha; geolocation 116° 53' 4,684" E 1° 3' 8,648" N; joining date 27 February 2021; FFB production for 12 months was 46.01 tons</li><li>ID-38 in the name of Adhen Mughni; Legality of SHM No. 816 land with an area of 2.00 ha; geolocation 116° 55' 11.309" E 1° 2' 59.178" N; joining date 05 February 2021; FFB production for 12 months was 23.97 tonnes</li></ul>	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
<b>C – ICS: Group Business planning</b>			
<b>C.1 The group has a Business Plan prepared with the participation and contributions of all group members</b>			
<b>C.1.1</b>			
Eligibility	An annual group business plan is available, which includes <ul style="list-style-type: none"><li>Production and income forecasting based on historical records</li><li>Plans for expansion</li></ul>	Koperasi Pertanian Sumber Rejeki has set the annual business plan. That document informed of estimate of FFB production, replanting area, FFB price etc. Based on interview with group manager during this audit, there is no expansion plan in the next year ahead.  Group business plan related to projection of production documented in "Rencana Produksi 2023 - 2025" Koperasi Pertanian Sumber Rejeki. The production plan are based on the actual historical production of	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>FFB. Annual certified FFB production estimates of Koperasi Pertanian Sumber Rejeki period 2023 – 2025 are as below:</p> <table border="1"> <thead> <tr> <th rowspan="2">Farmers Group</th><th colspan="3">FFB Production Estimates (MT)</th></tr> <tr> <th>2023</th><th>2024</th><th>2025</th></tr> </thead> <tbody> <tr><td>January</td><td>3,016,577</td><td>3,107,074</td><td>3,169,215</td></tr> <tr><td>February</td><td>2,234,124</td><td>2,301,147</td><td>2,347,169</td></tr> <tr><td>March</td><td>2,266,900</td><td>2,334,907</td><td>2,381,605</td></tr> <tr><td>April</td><td>2,216,462</td><td>2,282,955</td><td>2,328,614</td></tr> <tr><td>May</td><td>2,489,593</td><td>2,564,280</td><td>2,641,208</td></tr> <tr><td>June</td><td>2,116,455</td><td>2,179,948</td><td>2,245,346</td></tr> <tr><td>July</td><td>1,784,437</td><td>1,837,970</td><td>1,893,109</td></tr> <tr><td>August</td><td>1,498,661</td><td>1,543,620</td><td>1,589,928</td></tr> <tr><td>September</td><td>1,527,667</td><td>1,573,497</td><td>1,620,701</td></tr> <tr><td>October</td><td>1,499,868</td><td>1,544,864</td><td>1,591,209</td></tr> <tr><td>November</td><td>1,518,933</td><td>1,564,500</td><td>1,611,435</td></tr> <tr><td>December</td><td>1,663,195</td><td>1,713,090</td><td>1,764,482</td></tr> <tr><td>Total</td><td></td><td></td><td></td></tr> </tbody> </table> <p>Koperasi Pertanian Sumber Rejeki also has set the plan for Cooperative Income and Expenditure Budget Plan year 2023 as per "Rencana Anggaran pendapatan dan Belanja Koperasi pertanian Sumber Rejeki 2023". Cooperative budget and income plan are includes:</p> <p>a. Capital: mandatory savings, replanting savings, reserve funds</p>	Farmers Group	FFB Production Estimates (MT)			2023	2024	2025	January	3,016,577	3,107,074	3,169,215	February	2,234,124	2,301,147	2,347,169	March	2,266,900	2,334,907	2,381,605	April	2,216,462	2,282,955	2,328,614	May	2,489,593	2,564,280	2,641,208	June	2,116,455	2,179,948	2,245,346	July	1,784,437	1,837,970	1,893,109	August	1,498,661	1,543,620	1,589,928	September	1,527,667	1,573,497	1,620,701	October	1,499,868	1,544,864	1,591,209	November	1,518,933	1,564,500	1,611,435	December	1,663,195	1,713,090	1,764,482	Total				
Farmers Group	FFB Production Estimates (MT)																																																													
	2023	2024	2025																																																											
January	3,016,577	3,107,074	3,169,215																																																											
February	2,234,124	2,301,147	2,347,169																																																											
March	2,266,900	2,334,907	2,381,605																																																											
April	2,216,462	2,282,955	2,328,614																																																											
May	2,489,593	2,564,280	2,641,208																																																											
June	2,116,455	2,179,948	2,245,346																																																											
July	1,784,437	1,837,970	1,893,109																																																											
August	1,498,661	1,543,620	1,589,928																																																											
September	1,527,667	1,573,497	1,620,701																																																											
October	1,499,868	1,544,864	1,591,209																																																											
November	1,518,933	1,564,500	1,611,435																																																											
December	1,663,195	1,713,090	1,764,482																																																											
Total																																																														

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>b. Income: FFB fee management, savings and loan services, infrastructure management, dump truck management, sales of agricultural equipment and material (herbicide, fertilizer, etc)</p> <p>c. Expenditure: Office administration, Office operational, Donation, employee salary, honorarium for administrators and supervisors, dump truck operational, building depreciation, office depreciation, fertilizer transportation.</p> <p>d. Plan of Profit (SHU)</p>	
Milestone A	The group business plan is implemented and reviewed at least annually.	<p>Group business plan has been implemented, such as sales of FFB, dissemination of RSPO ISH Standard, INA-NI 2020 training, installation of signboard, installation of barn-owl box, planting of vetiver grass.</p> <p>Annual reviewed/meeting for business plan implementation period 2022 has been conducted as documented in "Laporan Pertanggung Jawaban Pengurus dan Pengawas Tahun Buku 2022 Koperasi Pertanian Sumber Rejeki". Annual meeting to present the annual achievement programme, financial statement and profit, next year workplan also conducted through "Rapat Anggota Tahunan". Latest annual meeting has been conducted on 18 March 2023. All smallholder member are involved and invited in the annual meeting.</p>	Complied
Milestone B	The group demonstrates financial stability and growth, and is able to support itself financially.	<p>During this ASA-1, Koperasi Pertanian Seumber Rejeki has demonstrated financial stability and growth, and is able to support itself financially.</p> <p>According to financial report year 2022 of Koperasi Pertanian Sumber Rejeki, cooperative has record the annual nett profit 286.008 billion (after tax).</p>	Complied
<b>C.2 The ICS of the group is integrated with the group's management plan.</b>			
<b>C.2.1</b>			

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

Eligibility	<p>A group management plan is available which includes:</p> <ul style="list-style-type: none"> <li>• Training/capacity building plans to improve productivity of group members.</li> <li>• An approach to strengthen links within the supply chain.</li> <li>• Plan for continuous improvement projects (i.e. on waste, soil, etc.), if any.</li> </ul>	<p>Management plan of Koperasi Serba Usaha Makarti has been established as per "Program Kerja Tahun 2023 Koperasi Sumber Rejeki" dated 14 January 2023. The management plan has included training/capacity building plans to improve productivity of group members; approach to strengthen links within the supply chain; and plan for continuous improvement projects. The management plan are consist of work program each department/unit in ICS and Group Manager.</p> <p>Training/capacity building plans 2023 are include in Unit Penyuluhan dan Pendaftaran Work program:</p> <ul style="list-style-type: none"> <li>- Training RSPO &amp; ISPO certification</li> <li>- Training compliance of regulation</li> <li>- Training of smallholder institution and ICS</li> <li>- Training on Good Agriculture Practices: pest and disease, pesticide handling, upkeeping technique, fertilizer, harvesting, replanting procedure.</li> <li>- Training HCV and hazardous waste handling</li> <li>- Training of entrepreneurship and household finances</li> <li>- Training SOP and policy of cooperatives</li> <li>- Training internal audit</li> </ul> <p>During this ASA-1, Koperasi Pertanian Sumber Rejeki has shown the evidence of training implementation as per "Laporan Sekolah Lapang Koperasi pertanian Sumber Rejeki 2023".</p> <p>Continuous improvement projects such as:</p> <ul style="list-style-type: none"> <li>- Smallholder handbook provision</li> <li>- Monitoring HCV and SEIA</li> <li>- Pest and disease monitoring and handling</li> <li>- Social assistance program (charity) for elderly, orphan,</li> </ul>	Complied
-------------	---	---	----------

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>education assistance</p> <ul style="list-style-type: none"> <li>- Environmental assistance for protected forest Wehea</li> <li>- Social and culture activity</li> </ul>	
Milestone A	The group management plan is implemented and reviewed at least annually.	<p>Koperasi Pertanian Sumber Rejeki has a program of weekly meeting and monthly meeting to discuss the management plan achievement and issue.</p> <p>Evidence of review meeting can be shown in Logbook "Rapat ICS". Minutes of meeting and attendance can be shown in the logbook.</p> <p>Annual meeting to present the annual achievement programme, financial statement and profit, next year workplan also conducted through "Rapat Anggota Tahunan". Latest annual meeting has been conducted on 18 March 2023. All smallholder member are involved and invited in the annual meeting. Record of Annual meeting can be shown in "Laporan Pertanggung Jawaban Pengurus dan Pengawas Tahun Buku 2022 Koperasi Pertanian Sumber Rejeki".</p> <p>To monitor the implementation of management plan, Koperasi Pertanian Sumber Rejeki also has a program to conduct internal audit. Latest internal audit has been conducted on June – August 2023 for all smallholder member. Report and checklist of internal audit can be shown during audit.</p>	Complied
Milestone B	The group manager demonstrates the group's compliance with this ISH Standard.	<p>There is no change of Group Manager during this ASA-1, Koperasi Pertanian Sumber Rejeki has appointed Arif Usman as the person in charge for the continuous improvement in key operations including to ensure the compliance with ISH standards.</p> <p>Koperasi Pertanian Sumber Rejeki has a program for Internal audit to ensure compliance all smallholder member with ISH standard. Cooperative also has prepared the annual training program to refresh the understanding of ISH requirement. Latest internal audit has been conducted on June – August 2023 for all smallholder member.</p>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		The ICS Manager demonstrates compliance of Koperasi Pertanian Sumber Rejeki with this Independent Smallholder Standard. Records of internal audit and training are available.													
<b>D – ICS: Group trading system for certified volumes</b>															
<b>D.1 The group has a procedure and system in place for the tracking of FFB.</b>															
<b>D.1.1</b>															
Eligibility	Record sheets to track the annual production and sales of certified volumes, covering traceability of producers and/or traders are available.	<p>KPSR has an SOP for Recording Harvest Results No.SOP/SR/019/2021 dated 28 January 2021 which includes:</p> <ul style="list-style-type: none"> <li>• Ensure that the FFB harvested is not mixed between certified plantations and those that are not</li> <li>• Record the harvest results in the farmer activity book</li> <li>• Report weighing evidence from members to the clerk and will summarize it periodically every month</li> <li>• Records are kept for five years</li> </ul> <p>The Independent Farmers Farmer Activity Book has been shown which contains records of FFB production and sales. The book has been distributed to all members and has been filled in consistently.</p>	Complied												
Milestone A	Group manager maintains annual production records and sales of certified volumes.	<p>As a result of the document review, it was found that there were differences in harvest data between what was stated in the memorandum, farmer activity book, and what was written in the KPSR production database, for example as follows:</p> <table> <tr> <td>- ID 138 for an area of 1 Ha (1 plot)</td><td></td><td></td><td></td></tr> <tr> <td>Month</td><td>Nota (Kg)</td><td>Activity Book (Kg)</td><td>Database (Kg)</td></tr> <tr> <td>Nov 22</td><td>8,878</td><td>8,656</td><td>3,950</td></tr> </table>	- ID 138 for an area of 1 Ha (1 plot)				Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)	Nov 22	8,878	8,656	3,950	Non-compliance
- ID 138 for an area of 1 Ha (1 plot)															
Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)												
Nov 22	8,878	8,656	3,950												

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<table> <tr> <td>Feb</td><td>3,079</td><td>6,636</td><td>1,450</td></tr> <tr> <td>May</td><td>5,591</td><td>1,030</td><td>5,591</td></tr> </table> <p>- ID 103 for an area of 0.75 ha (1 plot)</p> <table> <tr> <th>Month</th><th>Nota (Kg)</th><th>Activity Book (Kg)</th><th>Database (Kg)</th></tr> <tr> <td>Nov 22</td><td>4.676</td><td>3,227</td><td>0</td></tr> <tr> <td>July</td><td>1.180</td><td>4,578</td><td>1,310</td></tr> </table> <p>- ID 165</p> <table> <tr> <th>Month</th><th>Nota (Kg)</th><th>Activity book (Kg)</th><th>Database (Kg)</th></tr> <tr> <td>July</td><td>1,212</td><td>10,501</td><td>1,212</td></tr> <tr> <td>Sept</td><td>3,932</td><td>1,311</td><td>1,311</td></tr> </table> <p>Apart from that, abnormal production data was also found, for example:</p> <table> <tr> <th>ID</th><th>Area (Ha)</th><th>12 Month Production (Ton)</th><th>Yield (Ton/Ha)</th></tr> <tr> <td>484</td><td>0.75</td><td>66.06</td><td>88.08</td></tr> <tr> <td>215</td><td>1.99</td><td>86.39</td><td>43.52</td></tr> <tr> <td>283</td><td>1.00</td><td>54.04</td><td>54.04</td></tr> </table>	Feb	3,079	6,636	1,450	May	5,591	1,030	5,591	Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)	Nov 22	4.676	3,227	0	July	1.180	4,578	1,310	Month	Nota (Kg)	Activity book (Kg)	Database (Kg)	July	1,212	10,501	1,212	Sept	3,932	1,311	1,311	ID	Area (Ha)	12 Month Production (Ton)	Yield (Ton/Ha)	484	0.75	66.06	88.08	215	1.99	86.39	43.52	283	1.00	54.04	54.04	
Feb	3,079	6,636	1,450																																																
May	5,591	1,030	5,591																																																
Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)																																																
Nov 22	4.676	3,227	0																																																
July	1.180	4,578	1,310																																																
Month	Nota (Kg)	Activity book (Kg)	Database (Kg)																																																
July	1,212	10,501	1,212																																																
Sept	3,932	1,311	1,311																																																
ID	Area (Ha)	12 Month Production (Ton)	Yield (Ton/Ha)																																																
484	0.75	66.06	88.08																																																
215	1.99	86.39	43.52																																																
283	1.00	54.04	54.04																																																

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>KPSR also cannot show FFB sales receipts from sample farmers as a source of input data, for example:</p> <ul style="list-style-type: none"> <li>- ID 138 : Notes and weighing results have not been shown for the period January, March, June and December 2023</li> <li>- ID 103: Notes and weighing results for the January 2023 period have not been shown</li> </ul> <p>Based on the description above, it can be concluded that the group manager has not been able to show sufficient evidence that the annual FFB production records only come from certified FFB</p>																													
Milestone B	Group Manager maintains annual production records and sales of certified volumes of all FFB sources.	<p>As a result of the document review, it was found that there were differences in harvest data between what was stated in the memorandum, farmer activity book, and what was written in the KPSR production database, for example as follows:</p> <ul style="list-style-type: none"> <li>- ID 138 for an area of 1 Ha (1 plot)</li> </ul> <table> <tr> <th>Month</th><th>Nota (Kg)</th><th>Activity Book (Kg)</th><th>Database (Kg)</th></tr> <tr> <td>Nov 22</td><td>8,878</td><td>8,656</td><td>3,950</td></tr> <tr> <td>Feb</td><td>3,079</td><td>6,636</td><td>1,450</td></tr> <tr> <td>May</td><td>5,591</td><td>1,030</td><td>5,591</td></tr> </table> <ul style="list-style-type: none"> <li>- ID 103 for an area of 0.75 ha (1 plot)</li> </ul> <table> <tr> <th>Month</th><th>Nota (Kg)</th><th>Activity Book (Kg)</th><th>Database (Kg)</th></tr> <tr> <td>Nov 22</td><td>4.676</td><td>3,227</td><td>0</td></tr> <tr> <td>July</td><td>1.180</td><td>4,578</td><td>1,310</td></tr> </table> <ul style="list-style-type: none"> <li>- ID 165</li> </ul>	Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)	Nov 22	8,878	8,656	3,950	Feb	3,079	6,636	1,450	May	5,591	1,030	5,591	Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)	Nov 22	4.676	3,227	0	July	1.180	4,578	1,310	Non-compliance
Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)																												
Nov 22	8,878	8,656	3,950																												
Feb	3,079	6,636	1,450																												
May	5,591	1,030	5,591																												
Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)																												
Nov 22	4.676	3,227	0																												
July	1.180	4,578	1,310																												

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<table> <tr> <th>Month</th><th>Nota (Kg)</th><th>Activity book (Kg)</th><th>Database (Kg)</th></tr> <tr> <td>July</td><td>1,212</td><td>10,501</td><td>1,212</td></tr> <tr> <td>Sept</td><td>3,932</td><td>1,311</td><td>1,311</td></tr> </table> <p>Apart from that, abnormal production data was also found, for example:</p> <table> <tr> <th>ID</th><th>Area (Ha)</th><th>12 Month Production (Ton)</th><th>Yield (Ton/Ha)</th></tr> <tr> <td>484</td><td>0.75</td><td>66.06</td><td>88.08</td></tr> <tr> <td>215</td><td>1.99</td><td>86.39</td><td>43.52</td></tr> <tr> <td>283</td><td>1.00</td><td>54.04</td><td>54.04</td></tr> </table> <p>KPSR also cannot show FFB sales receipts from sample farmers as a source of input data, for example:</p> <ul style="list-style-type: none"> <li>- ID 138 : Notes and weighing results have not been shown for the period January, March, June and December 2023</li> <li>- ID 103: Notes and weighing results for the January 2023 period have not been shown</li> </ul> <p>Based on the description above, it can be concluded that the group manager has not been able to show sufficient evidence that the annual FFB production records only come from certified FFB</p>	Month	Nota (Kg)	Activity book (Kg)	Database (Kg)	July	1,212	10,501	1,212	Sept	3,932	1,311	1,311	ID	Area (Ha)	12 Month Production (Ton)	Yield (Ton/Ha)	484	0.75	66.06	88.08	215	1.99	86.39	43.52	283	1.00	54.04	54.04	
Month	Nota (Kg)	Activity book (Kg)	Database (Kg)																												
July	1,212	10,501	1,212																												
Sept	3,932	1,311	1,311																												
ID	Area (Ha)	12 Month Production (Ton)	Yield (Ton/Ha)																												
484	0.75	66.06	88.08																												
215	1.99	86.39	43.52																												
283	1.00	54.04	54.04																												

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

<b>D.2 The group documents and implements a system for the tracking of FFB</b>																																											
<b>D.2.1</b>																																											
Eligibility	Not Applicable	Not Applicable	Not Applicable																																								
Milestone A	The group manager maintains annual production data and sales of certified volumes through Book and Claim for the group based on actual receipts for and sales by all members	<p>As a result of the document review, it was found that there were differences in harvest data between what was stated in the memorandum, farmer activity book, and what was written in the KPSR production database, for example as follows:</p> <ul style="list-style-type: none"> <li>- ID 138 for an area of 1 Ha (1 plot)</li> </ul> <table> <tr> <th>Month</th><th>Nota (Kg)</th><th>Activity Book (Kg)</th><th>Database (Kg)</th></tr> <tr> <td>Nov 22</td><td>8,878</td><td>8,656</td><td>3,950</td></tr> <tr> <td>Feb</td><td>3,079</td><td>6,636</td><td>1,450</td></tr> <tr> <td>May</td><td>5,591</td><td>1,030</td><td>5,591</td></tr> </table> <ul style="list-style-type: none"> <li>- ID 103 for an area of 0.75 ha (1 plot)</li> </ul> <table> <tr> <th>Month</th><th>Nota (Kg)</th><th>Activity Book (Kg)</th><th>Database (Kg)</th></tr> <tr> <td>Nov 22</td><td>4,676</td><td>3,227</td><td>0</td></tr> <tr> <td>July</td><td>1,180</td><td>4,578</td><td>1,310</td></tr> </table> <ul style="list-style-type: none"> <li>- ID 165</li> </ul> <table> <tr> <th>Month</th><th>Nota (Kg)</th><th>Activity book (Kg)</th><th>Database (Kg)</th></tr> <tr> <td>July</td><td>1,212</td><td>10,501</td><td>1,212</td></tr> <tr> <td>Sept</td><td>3,932</td><td>1,311</td><td>1,311</td></tr> </table>	Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)	Nov 22	8,878	8,656	3,950	Feb	3,079	6,636	1,450	May	5,591	1,030	5,591	Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)	Nov 22	4,676	3,227	0	July	1,180	4,578	1,310	Month	Nota (Kg)	Activity book (Kg)	Database (Kg)	July	1,212	10,501	1,212	Sept	3,932	1,311	1,311	Non-compliance
Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)																																								
Nov 22	8,878	8,656	3,950																																								
Feb	3,079	6,636	1,450																																								
May	5,591	1,030	5,591																																								
Month	Nota (Kg)	Activity Book (Kg)	Database (Kg)																																								
Nov 22	4,676	3,227	0																																								
July	1,180	4,578	1,310																																								
Month	Nota (Kg)	Activity book (Kg)	Database (Kg)																																								
July	1,212	10,501	1,212																																								
Sept	3,932	1,311	1,311																																								

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>Apart from that, abnormal production data was also found, for example:</p> <table> <tr> <th>ID</th><th>Area (Ha)</th><th>12 Month Production (Ton)</th><th>Yield (Ton/Ha)</th></tr> <tr> <td>484</td><td>0.75</td><td>66.06</td><td>88.08</td></tr> <tr> <td>215</td><td>1.99</td><td>86.39</td><td>43.52</td></tr> <tr> <td>283</td><td>1.00</td><td>54.04</td><td>54.04</td></tr> </table> <p>KPSR also cannot show FFB sales receipts from sample farmers as a source of input data, for example:</p> <ul style="list-style-type: none"> <li>- ID 138 : Notes and weighing results have not been shown for the period January, March, June and December 2023</li> <li>- ID 103: Notes and weighing results for the January 2023 period have not been shown</li> </ul> <p>Thus, it can be concluded that the group manager has not been able to show sufficient evidence that the certified FFB production data in his possession is in accordance with actual receipts and sales by members.</p>	ID	Area (Ha)	12 Month Production (Ton)	Yield (Ton/Ha)	484	0.75	66.06	88.08	215	1.99	86.39	43.52	283	1.00	54.04	54.04	
ID	Area (Ha)	12 Month Production (Ton)	Yield (Ton/Ha)																
484	0.75	66.06	88.08																
215	1.99	86.39	43.52																
283	1.00	54.04	54.04																
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.	The RSPO license period based on palm trace for the Koperasi Pertanian Sumber Rejeki is 17/11/2022 – 16/11/2023 with a FFB quota of 22,290.16 tons. Then during the audit the license was extended until 16/02/2024. Actual certified FFB production up to the time the audit was carried out (November 2022 – October 2023) 21,246.98	Non-compliance																

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<p>tons. So that when the audit was carried out the FFB produced was still minus 1,043.18 tons</p> <p>KPSR book and claims sales report</p> <table><tr><th>Product</th><th>Certified volume</th><th>Credit allocation</th></tr><tr><td>TBS</td><td>22,290.16 mt</td><td>22.290 mt</td></tr></table> <table><tr><th>Credit</th><th>Amount</th><th>Sold</th></tr><tr><td>IS-CSPKE</td><td>612</td><td>0</td></tr><tr><td>IS-CSPKO</td><td>501</td><td>501</td></tr><tr><td>IS-CSPO</td><td>4,458</td><td>4,458</td></tr></table> <p>Trading history:</p> <ul style="list-style-type: none"><li>CSPKO: December 16 2022 : Bloomer chocolate 262 mt; Nestle SA : 89 mt;</li><li>CSPO : March 13 2023 : Nestle SA : 4,458 mt</li></ul> <p>From the data above, the sales of certified products that have been made are not based on actual FFB production from KPSR member farmers. Apart from that, actual KPSR FFB production data cannot be ascertained due to abnormal yields and inconsistent production records as explained in indicator D.1.1</p>	Product	Certified volume	Credit allocation	TBS	22,290.16 mt	22.290 mt	Credit	Amount	Sold	IS-CSPKE	612	0	IS-CSPKO	501	501	IS-CSPO	4,458	4,458	
Product	Certified volume	Credit allocation																			
TBS	22,290.16 mt	22.290 mt																			
Credit	Amount	Sold																			
IS-CSPKE	612	0																			
IS-CSPKO	501	501																			
IS-CSPO	4,458	4,458																			

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		Based on the description above, it can be concluded that the group manager has not been able to show sufficient evidence that certified volume sales have been based on actual receipts and sales from all members.	
<b>D.3 The group has a procedure and system for premium distribution.</b>			
<b>D.3.1</b>			
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.	<p>KPSR has a Decree Number: 027/KOP-SR/KB/III/2022 dated March 17 2022 concerning the Certification Cost Budget Plan Mechanism with the following details:</p> <ul style="list-style-type: none"> <li>• RSPO &amp; ISPO Surveillance Audit: 10%</li> <li>• Profit set aside (Reserve Fund): 18%</li> <li>• Environmental management: 2.5%</li> <li>• Medical check-up: 2%</li> <li>• Management operations: 30% (2 years)</li> <li>• Operational certification activities, office equipment, farmer training costs, warning signs, regular monthly meetings: 10%</li> <li>• Membership: 0.5%</li> <li>• Social funds: 2%</li> <li>• Member premium: 25%</li> </ul> <p>On May 27, 2023, SK Number 034/KOP-SR/KB/III/2023 was issued regarding amendments to SK Number: 027/KOP-SR/KB/III/2022 dated March 17 2022 which revised the premium distribution to be as follows:</p> <ul style="list-style-type: none"> <li>• Reserve funds: 18%</li> <li>• ISPO &amp; RSPO audit surveillance: 10%</li> </ul>	Complied

**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		<ul style="list-style-type: none"> <li>• Office operations: 7.5%</li> <li>• Premium to members: 30%</li> <li>• Operational 18 management: 20%</li> <li>• Environmental management: 3%</li> <li>• Social funds: 5%</li> <li>• Medical check-Up: 2%</li> <li>• Membership: 0.5%</li> <li>• Contribution to farmers: 4%</li> </ul> <p>Changes to the premium budget have been socialized on 10 – 13 July 2023 to all members. The results of interviews with sample farmer representatives revealed that changes to the premium budget had been approved and approved by all members.</p>	
Milestone A	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	KPSR has a premium distribution report made on October 31 2023 with details of use including reserve funds, audit surveillance, office operations, premiums to members, operations of 19 administrators, environmental management, social funds, medical checkups and membership. The percentage amount is in accordance with the decree issued on March 17 2022. Details of usage, for example for distribution to members with a percentage of 25% (Rp. 6xx.xxx.xxx) of the total premium earned and divided back into	Complied
Milestone B	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	<ul style="list-style-type: none"> <li>• Distribution for members (cash funds)</li> <li>• Social security</li> <li>• Member T-shirts</li> </ul> <p>Evidence of premium distribution to members has been shown through receipts, premium distribution report books, and premium usage reports. The results of interviews with representatives of 40 samples</p>	Complied

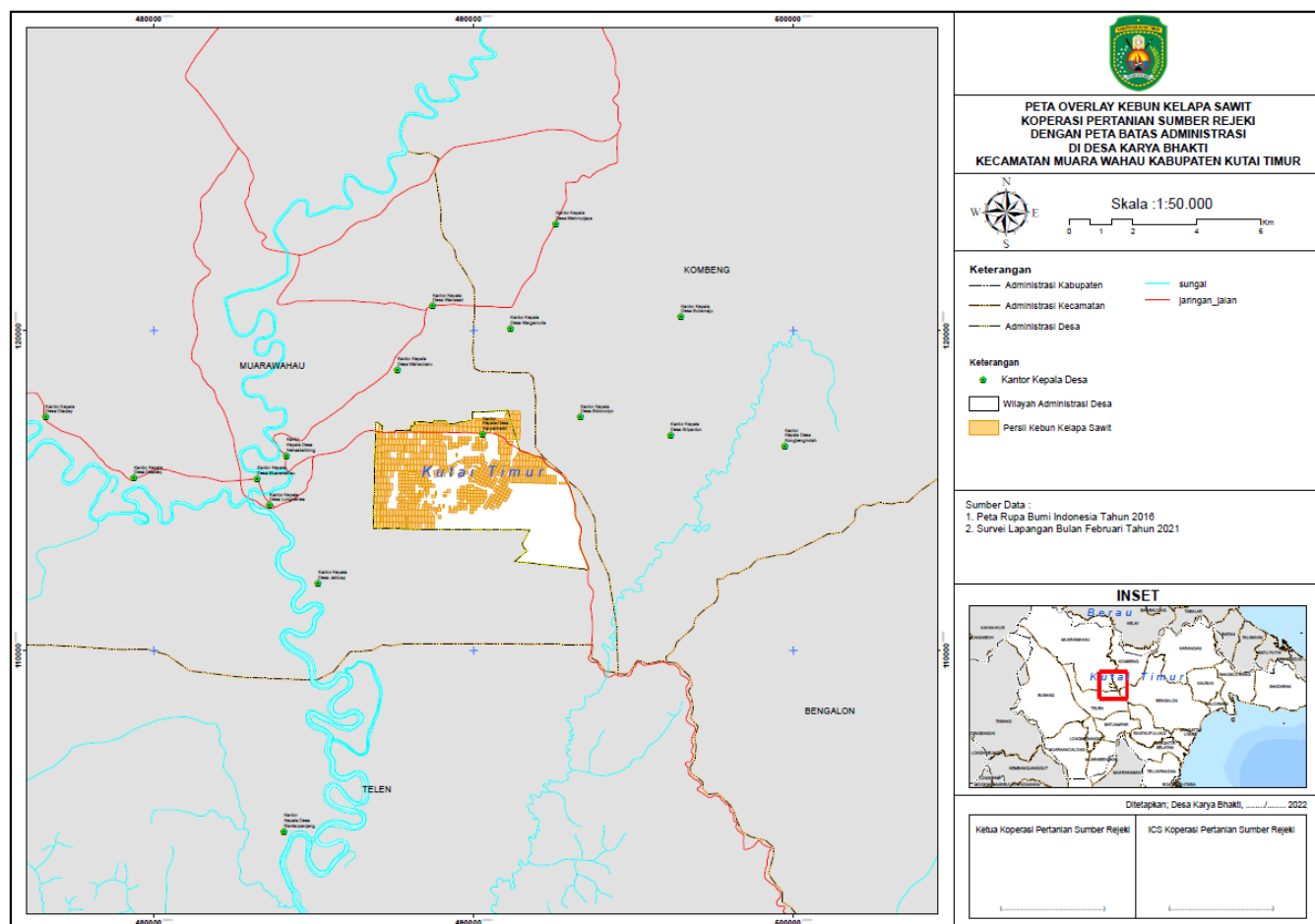
**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

		revealed that information and realization regarding premium distribution had been implemented by KPSR. The distribution of premiums still refers to the 2022 SK, while the 2023 SK will be used as a reference for distributing premiums obtained in the next license period.	
--	--	---	--

**Appendix B: GHG Reporting Executive Summary**

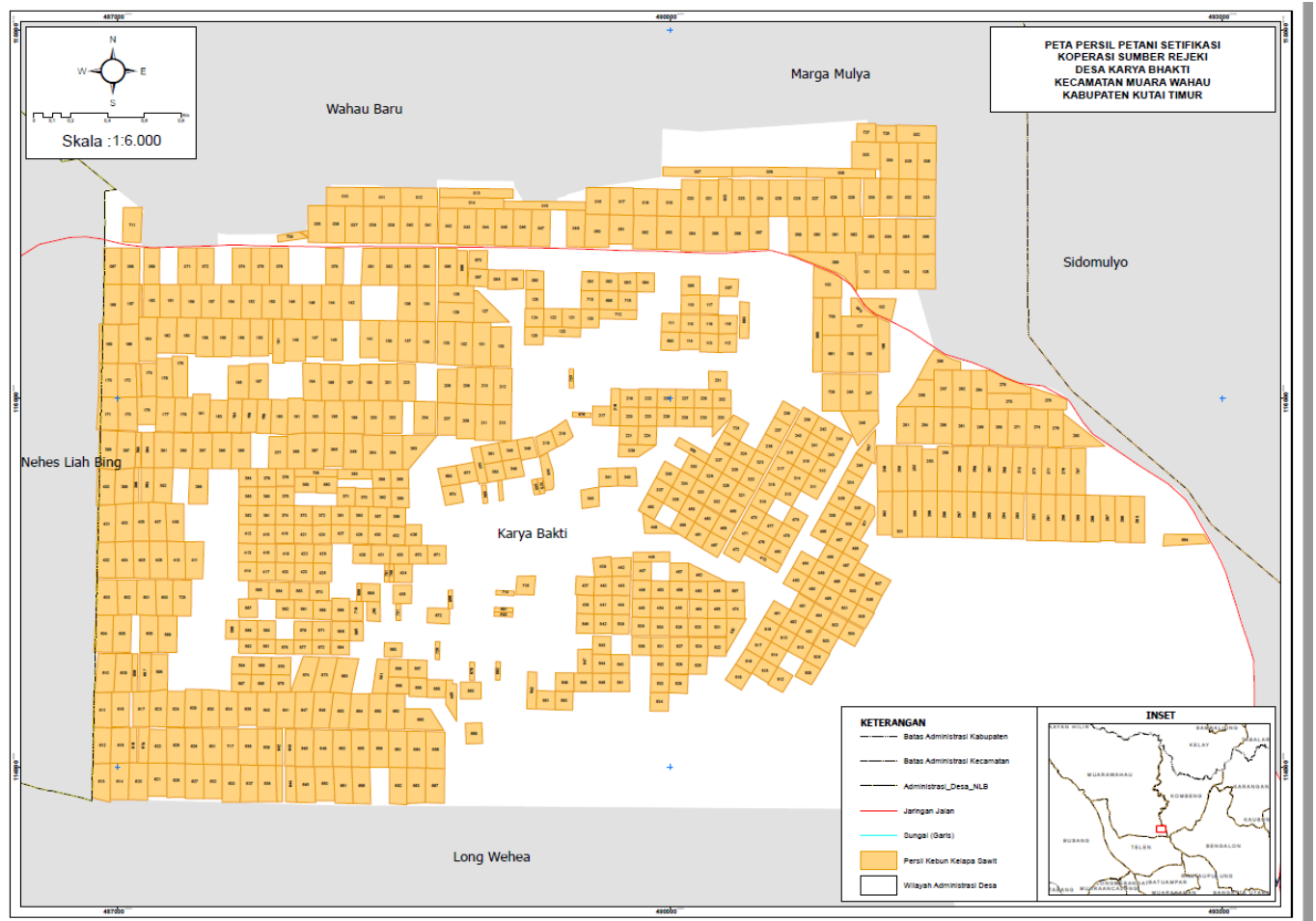
Not Applicable for ISH

## Appendix C: Location Map of Certification Unit and Supply bases



**RSPO P&C Public Summary Report**  
**Revision 15 (Nov 2023)**

## Appendix D: Estate Field Map



# RSPO P&C Public Summary Report

## Revision 15 (Nov 2023)

### Appendix E: List of Smallholder Registered and/or sampled

Sampling Group	Current Certification	Scope Extension	Other :
Risk Factor Applied	2.0 (high risk)	N/A	N/A
Justification of Risk Factor Applied	There is critical nonconformities from previous assessment	-	-
Number of samples	40	-	-
Remarks			

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
1	A. SAHNUN	Desa Karya Bhakti, Kec. Muara Wahau, Kab. Kutai Timur, Kaltim	1° 2' 48.969" N	116° 53' 10.865" E	2.00	2.00	38.511	2 February 2021	SR 001
	A. SAHNUN	Desa Karya Bhakti, Kec. Muara Wahau, Kab. Kutai Timur, Kaltim	1° 2' 14.013" N	116° 53' 38.522" E	0.75	0.75	22.585	2 February 2021	
	A. SAHNUN	Desa Karya Bhakti, Kec. Muara Wahau, Kab. Kutai Timur, Kaltim	1° 2' 7.759" N	116° 53' 28.007" E	1.00	1.00	22.040	2 February 2021	
2	ABANAR JAENAL	Desa Karya Bhakti, Kec. Muara Wahau, Kab. Kutai Timur, Kaltim	1° 3' 44.876" N	116° 55' 19.688" E	2.00	2.00	47.365	2 February 2021	SR 002
	ABANAR JAENAL	Desa Karya Bhakti, Kec. Muara Wahau, Kab. Kutai Timur, Kaltim	1° 2' 16.583" N	116° 53' 0.138" E	1.00	1.00	18.751	2 February 2021	
3	ABBAS A. WAGHO	Desa Karya Bhakti, Kec. Muara Wahau, Kab. Kutai Timur, Kaltim	1° 3' 13.629" N	116° 54' 4.049" E	1.807	1.807	39.286	2 February 2021	SR 003
	ABBAS A. WAGHO	Desa Karya Bhakti, Kec. Muara Wahau, Kab. Kutai Timur, Kaltim	1° 2' 56.610" N	116° 54' 26.815" E	1.00	1.00	20.970	2 February 2021	
4	ABDUL FATAH	Desa Karya Bhakti, Kec. Muara Wahau, Kab. Kutai Timur, Kaltim	1° 2' 48.627" N	116° 53' 44.170" E	1.98	1.98	44.759	3 February 2021	SR 004
5	ABDUL FATTAH	Desa Karya Bhakti, Kec. Muara Wahau, Kab. Kutai Timur, Kaltim	1° 3' 28.894" N	116° 53' 40.920" E	2.00	2.00	43.556	3 February 2021	SR 005
	ABDUL FATTAH	Desa Karya Bhakti, Kec. Muara Wahau, Kab. Kutai Timur, Kaltim	1° 2' 30.537" N	116° 53' 55.453" E	1.00	1.00	22.333	3 February 2021	
6	ABDUL KARIM	Desa Karya Bhakti, Kec. Muara Wahau, Kab. Kutai Timur, Kaltim	1° 3' 33.773" N	116° 54' 43.241" E	2.00	2.00	58.805	3 February 2021	SR 006

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	ABDUL KARIM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 55.476" N	116° 54' 56.939" E	1.00	1.00	31.361	3 February 2021	
7	ABDUL MAJID (1)	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 29.548" N	116° 52' 57.317" E	1.95	1.95	40.416	4 February 2021	SR 007
8	ABDUL MAJID (2)	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.798" N	116° 55' 22.054" E	1.8461	1.8461	38.276	4 February 2021	SR 008
	ABDUL MAJID (2)	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 16.544" N	116° 55' 8.256" E	1.00	1.00	23.369	4 February 2021	
	ABDUL MAJID (2)	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 12.880" N	116° 54' 54.755" E	1.00	1.00	22.209	4 February 2021	
	ABDUL MAJID (2)	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 21.459" N	116° 54' 59.652" E	1.00	1.00	22.219	4 February 2021	
	ABDUL MAJID (2)	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 20.202" N	116° 54' 55.236" E	1.00	1.00	24.244	4 February 2021	
	ABDUL MAJID (2)	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 12.434" N	116° 55' 2.245" E	1.00	1.00	23.316	4 February 2021	
	ABDUL MAJID (2)	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 11.254" N	116° 54' 24.421" E	2.00	2.00	39.733	4 February 2021	
	ABDUL MAJID (2)	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 14.105" N	116° 54' 59.292" E	1.00	1.00	22.127	4 February 2021	
9	SUMIATI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 48.914" N	116° 53' 17.665" E	1.9704	1.9704	45.635	4 February 2021	SR 009
	SUMIATI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 17.242" N	116° 53' 22.296" E	1.00	1.00	17.582	4 February 2021	
10	ABDUL RAHIM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 3.966" N	116° 55' 23.526" E	1.836	1.836	35.174	4 February 2021	SR 010
11	ABDUR RAHIM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 19.726" N	116° 53' 55.736" E	1.00	1.00	18.424	5 February 2021	SR 011
12	ABDUL RAHMADI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 55.463" N	116° 53' 4.483" E	1.585	1.585	43.204	5 February 2021	SR 012
	ABDUL RAHMADI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 33.995" N	116° 54' 41.359" E	1.00	1.00	21.321	5 February 2021	
13	ABDUL RAJAK	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 40.217" N	116° 55' 14.988" E	2.00	2.00	45.394	5 February 2021	SR 013

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	ABDUL RAJAK	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 18.660" N	116° 54' 32.114" E	1.00	1.00	26.179	5 February 2021	
14	ABDUL SYUKUR ALWAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 34.003" N	116° 53' 51.324" E	1.00	1.00	25.842	5 February 2021	SR 014
15	ABRORI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 49.881" N	116° 53' 32.380" E	2.00	2.00	44.772	5 February 2021	SR 015
	ABRORI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.240" N	116° 53' 42.058" E	1.90	1.90	37.087	5 February 2021	
16	ACHMAD ZAEDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.509" N	116° 55' 32.487" E	1.993	1.993	57.550	5 February 2021	SR 016
	ACHMAD ZAEDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.489" N	116° 53' 27.834" E	0.7105	0.7105	23.045	5 February 2021	
	ACHMAD ZAEDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.400" N	116° 53' 29.690" E	1.1157	1.1157	34.959	5 February 2021	
17	ADEM SURIYAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 7.971" N	116° 54' 21.160" E	1.00	1.00	22.866	5 February 2021	SR 017
	ADEM SURIYAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 50.107" N	116° 53' 19.348" E	2.00	2.00	48.384	5 February 2021	
18	ADHEN MUGNI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 59.178" N	116° 55' 11.309" E	2.00	2.00	37.198	5 February 2021	SR 018
19	AGUS NAZARET NARA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 55.427" N	116° 52' 57.620" E	2.00	2.00	44.987	5 February 2021	SR 019
	AGUS NAZARET NARA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 34.169" N	116° 53' 35.248" E	1.00	1.00	21.729	5 February 2021	
20	AGUS TRIONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 49.654" N	116° 53' 48.585" E	1.90	1.90	36.125	6 February 2021	SR 020
21	AGUSTINA TIMA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 8.925" N	116° 53' 24.243" E	2.00	2.00	38.234	6 February 2021	SR 021
22	AHMAD	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 15.195" N	116° 53' 26.440" E	2.00	2.00	42.654	6 February 2021	SR 022
		Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 43.764" N	116° 53' 41.035" E	1.00	1.00	21.776	6 February 2021	
23	AHMAD SAFARULLOH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 30.839" N	116° 53' 25.441" E	1.00	1.00	21.265	6 February 2021	SR 023

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
24	AHMAD SUTARNO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 21.488" N	116° 53' 21.179" E	2.00	2.00	54.746	6 February 2021	SR 024
	AHMAD SUTARNO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 27.583" N	116° 53' 25.412" E	1.00	1.00	29.219	6 February 2021	
	AHMAD SUTARNO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 44.137" N	116° 53' 25.553" E	1.00	1.00	26.975	6 February 2021	
25	AKARUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 33.707" N	116° 55' 11.718" E	1.815	1.815	37.812	6 February 2021	SR 025
	AKARUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 55.070" N	116° 54' 24.397" E	1.00	1.00	29.709	6 February 2021	
	AKARUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 54.594" N	116° 54' 45.232" E	1.00	1.00	18.593	6 February 2021	
26	AKBAR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 9.304" N	116° 53' 8.009" E	2.00	2.00	38.259	6 February 2021	SR 026
	AKBAR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.739" N	116° 54' 8.909" E	1.00	1.00	20.666	6 February 2021	
27	ALBERTUS	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 15.069" N	116° 53' 40.402" E	2.00	2.00	47.245	6 February 2021	SR 027
		Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.317" N	116° 53' 45.048" E	1.00	1.00	18.557	6 February 2021	
28	ALBERTUS SAI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 32.846" N	116° 54' 32.071" E	1.875	1.875	48.050	8 February 2021	SR 028
	ALBERTUS SAI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 33.764" N	116° 54' 46.116" E	1.588	1.588	41.331	8 February 2021	
	ALBERTUS SAI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 7.996" N	116° 54' 43.266" E	1.00	1.00	29.580	8 February 2021	
	ALBERTUS SAI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 42.766" N	116° 54' 46.213" E	1.00	1.00	30.773	8 February 2021	
	ALBERTUS SAI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 49.699" N	116° 54' 53.787" E	1.00	1.00	24.000	8 February 2021	
	ALBERTUS SAI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 41.543" N	116° 54' 41.757" E	1.00	1.00	28.710	8 February 2021	
	ALBERTUS SAI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 19.609" N	116° 55' 10.043" E	1.00	1.00	27.790	8 February 2021	

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	ALBERTUS SAI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 34.026" N	116° 53' 45.008" E	1.00	1.00	28.705	8 February 2021	
	ALBERTUS SAI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 38.579" N	116° 54' 40.179" E	1.00	1.00	31.034	8 February 2021	
	ALBERTUS SAI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 30.531" N	116° 53' 52.192" E	1.00	1.00	26.820	8 February 2021	
29	ALI MUSTOFA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 21.529" N	116° 53' 1.637" E	1.9125	1.9125	52.286	8 February 2021	SR 029
	ALI MUSTOFA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.541" N	116° 53' 22.283" E	1.00	1.00	25.051	8 February 2021	
	ALI MUSTOFA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 41.158" N	116° 53' 58.212" E	1.00	1.00	28.641	8 February 2021	
30	ALIASA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 54.844" N	116° 53' 47.519" E	1.87	1.87	50.375	8 February 2021	SR 030
	ALIASA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 24.364" N	116° 54' 31.443" E	1.00	1.00	20.322	8 February 2021	
31	ALMIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 1.962" N	116° 53' 7.608" E	1.86	1.86	43.793	8 February 2021	SR 031
	ALMIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 33.861" N	116° 53' 48.258" E	1.00	1.00	21.970	8 February 2021	
32	ALIOSIUS TOHARI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 34.202" N	116° 53' 22.234" E	2.00	2.00	39.866	8 February 2021	SR 032
	ALIOSIUS TOHARI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 23.041" N	116° 53' 1.026" E	1.00	1.00	26.130	8 February 2021	
33	ALOYSIUS GASO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 15.360" N	116° 53' 8.636" E	2.00	2.00	41.403	8 February 2021	SR 33
34	AMAQ JINEM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 29.589" N	116° 53' 12.843" E	1.95	1.95	60.550	9 February 2021	SR 34
	AMAQ JINEM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 14.264" N	116° 53' 25.480" E	0.75	0.75	16.796	9 February 2021	
35	AMAQ JUNAIDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 7.810" N	116° 54' 0.161" E	2.214	2.214	39.955	9 February 2021	SR 035
	AMAQ JUNAIDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 8.655" N	116° 53' 43.620" E	2.00	2.00	38.701	9 February 2021	

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	AMAQ JUNAIDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 54.827" N	116° 54' 39.015" E	1.00	1.00	26.193	9 February 2021	
	AMAQ JUNAIDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 55.236" N	116° 54' 20.889" E	0.25	0.25	4.995	9 February 2021	
36	AMAQ SAFIIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 48.618" N	116° 53' 47.667" E	1.98	1.98	41.130	9 February 2021	SR 036
	AMAQ SAFIIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 20.877" N	116° 53' 32.075" E	1.00	1.00	22.491	9 February 2021	
37	AMAQ SAHNUM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 42.842" N	116° 53' 4.594" E	1.2675	1.2675	38.653	9 February 2021	SR 037
	AMAQ SAHNUM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 42.737" N	116° 53' 2.790" E	0.5460	0.5460	11.882	9 February 2021	
38	AMAQ SUKAR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 42.823" N	116° 53' 7.343" E	1.95	1.95	32.119	9 February 2021	SR 038
	AMAQ SUKAR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 14.236" N	116° 53' 28.692" E	0.75	0.75	17.586	9 February 2021	
39	AMBROSIA ANCI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 27.212" N	116° 54' 44.343" E	2.342	2.342	46.506	9 February 2021	SR 039
	AMBROSIA ANCI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 58.154" N	116° 54' 35.801" E	1.00	1.00	21.756	9 February 2021	
40	AMBROSIUS TITU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.335" N	116° 55' 3.223" E	1.00	1.00	22.550	9 February 2021	SR 040
41	AMIN SUPRIADI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 8.421" N	116° 53' 30.543" E	2.4965	2.4965	40.240	9 February 2021	SR 041
	AMIN SUPRIADI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 30.732" N	116° 53' 32.150" E	1.00	1.00	32.450	9 February 2021	
42	ANDREAS REBA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 15.271" N	116° 53' 19.315" E	2.00	2.00	40.732	9 February 2021	SR 042
	ANDREAS REBA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 44.961" N	116° 54' 0.762" E	1.00	1.00	32.050	9 February 2021	
43	ANDREAS SOBA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 32.239" N	116° 54' 14.494" E	1.95	1.95	40.916	9 February 2021	SR 043
	ANDREAS SOBA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 22.724" N	116° 54' 2.713" E	1.00	1.00	24.565	9 February 2021	

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
44	ANDREAS YOHANES RAKHI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 12.353" N	116° 54' 19.115" E	1.00	1.00	24.440	9 February 2021	SR 044
45	ANTONIUS MENGGA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 27.090" N	116° 55' 8.711" E	2.00	2.00	38.053	10 February 2021	SR 045
46	APOLLONIUS TRIUTAMA RIWU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 42.660" N	116° 54' 13.700" E	0.2359	0.2359	5.362	10 February 2021	SR 046
47	ARBAIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 22.059" N	116° 55' 5.114" E	3.146	3.146	55.542	10 February 2021	SR 047
48	ARDIANUS AFI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 54.134" N	116° 54' 0.502" E	1.90	1.90	39.779	10 February 2021	SR 048
	ARDIANUS AFI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 54.931" N	116° 54' 29.240" E	1.00	1.00	22.630	10 February 2021	
49	ARIF USMAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 13.674" N	116° 53' 47.709" E	0.75	0.75	21.363	10 February 2021	SR 049
50	AWALUDIN SOFIANSYAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 15.382" N	116° 53' 5.352" E	1.6285	1.6285	33.902	10 February 2021	SR 050
	AWALUDIN SOFIANSYAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 15.331" N	116° 53' 3.367" E	0.2314	0.2314	4.963	10 February 2021	
	AWALUDIN SOFIANSYAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 44.143" N	116° 53' 28.807" E	0.9469	0.9469	21.475	10 February 2021	
51	BADARUDDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 33.023" N	116° 54' 23.750" E	1.875	1.875	40.645	10 February 2021	SR 051
	BADARUDDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 27.129" N	116° 55' 2.206" E	2.00	2.00	36.400	10 February 2021	
	BADARUDDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 7.726" N	116° 54' 3.315" E	2.35	2.35	59.640	10 February 2021	
	BADARUDDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 51.633" N	116° 54' 29.134" E	1.00	1.00	30.135	10 February 2021	
	BADARUDDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 54.793" N	116° 54' 42.266" E	1.00	1.00	19.875	10 February 2021	
52	BAGONG SARNEN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 55.246" N	116° 53' 10.901" E	1.9159	1.9159	42.003	10 February 2021	SR 052
	BAGONG SARNEN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 40.264" N	116° 54' 37.388" E	1.00	1.00	23.626	10 February 2021	

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
53	BAHARUDDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 14.941" N	116° 53' 53.582" E	2.00	2.00	42.009	10 February 2021	SR 053
54	BAHRUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.444" N	116° 55' 35.091" E	1.993	1.993	60.690	11 February 2021	SR 054
55	BAKTIAR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 1.338" N	116° 53' 4.860" E	1.492	1.492	40.020	11 February 2021	SR 055
	BAKTIAR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 51.919" N	116° 54' 17.443" E	1.00	1.00	26.485	11 February 2021	
	BAKTIAR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 1.373" N	116° 53' 3.114" E	0.395	0.395	8.687	11 February 2021	
56	BEJO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 20.966" N	116° 53' 28.819" E	1.00	1.00	32.071	11 February 2021	SR 056
	BEJO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 27.391" N	116° 53' 35.327" E	1.00	1.00	29.387	11 February 2021	
57	BERNANDUS SAMARAYA MORAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 14.772" N	116° 54' 40.033" E	1.00	1.00	24.303	11 February 2021	SR 057
58	BOIMIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 49.065" N	116° 52' 57.673" E	2.00	2.00	51.550	11 February 2021	SR 058
	BOIMIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 42.521" N	116° 52' 57.385" E	1.95	1.95	37.951	11 February 2021	
59	BOSTON SITUMORANG	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 36.150" N	116° 53' 0.556" E	1.95	1.95	52.326	11 February 2021	SR 059
	BOSTON SITUMORANG	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 30.526" N	116° 53' 48.905" E	1.00	1.00	27.325	11 February 2021	
60	BUDIMAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.258" N	116° 53' 38.792" E	2.00	2.00	35.921	11 February 2021	SR 060
	BUDIMAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 9.924" N	116° 54' 1.637" E	0.25	0.25	6.260	11 February 2021	
61	CARDIANUS DONATUS DETU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 27.259" N	116° 54' 48.292" E	2.2575	2.2575	40.236	11 February 2021	SR 061
	CARDIANUS DONATUS DETU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 9.921" N	116° 54' 17.463" E	1.00	1.00	19.148	11 February 2021	
62	CIPTO WIBOWO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 30.236" N	116° 55' 4.552" E	1.00	1.00	29.453	12 February 2021	SR 062

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	CIPTO WIBOWO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 28.927" N	116° 55' 0.145" E	1.00	1.00	29.197	12 February 2021	
	CIPTO WIBOWO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 33.107" N	116° 55' 6.143" E	1.00	1.00	29.135	12 February 2021	
63	CONSTANTINUS YANRI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 33.737" N	116° 55' 1.929" E	2.00	2.00	34.549	12 February 2021	SR 063
64	DAELIS	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 18.578" N	116° 54' 58.032" E	1.00	1.00	21.567	12 February 2021	SR 064
	DAELIS	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 49.575" N	116° 53' 51.818" E	1.90	1.90	34.606	12 February 2021	
65	DAHLAN BANDA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 37.974" N	116° 55' 6.823" E	1.95	1.95	42.396	12 February 2021	SR 065
	DAHLAN BANDA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 58.077" N	116° 54' 42.293" E	1.00	1.00	22.356	12 February 2021	
66	DARMADI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.479" N	116° 53' 38.546" E	1.00	1.00	27.684	12 February 2021	SR 066
67	DARMAWAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.720" N	116° 55' 22.053" E	2.00	2.00	58.247	12 February 2021	SR 067
	DARMAWAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 7.766" N	116° 54' 34.634" E	1.00	1.00	20.406	12 February 2021	
68	DARVID	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 42.857" N	116° 53' 36.101" E	1.00	1.00	31.547	13 February 2021	SR 068
69	DAVID MOA MAKE	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 49.742" N	116° 53' 42.197" E	1.90	1.90	48.473	13 February 2021	SR 069
70	DEDEN SUHARYA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 36.258" N	116° 53' 3.496" E	1.7815	1.7815	40.703	13 February 2021	SR 070
71	DEDY KURNIAWAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 15.173" N	116° 53' 29.969" E	2.00	2.00	38.505	13 February 2021	SR 071
72	DEVI FAJRIANTI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 4.815" N	116° 54' 14.578" E	1.00	1.00	20.114	13 February 2021	SR 072
	DEVI FAJRIANTI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 17.699" N	116° 54' 44.699" E	1.00	1.00	26.355	13 February 2021	
73	DIKY SETIAWAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 12.410" N	116° 54' 15.865" E	1.00	1.00	24.355	13 February 2021	SR 073

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
74	DISRI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 3.370" N	116° 53' 12.644" E	1.89	1.89	35.427	13 February 2021	SR 074
75	DJADIR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 16.500" N	116° 53' 8.138" E	1.98	1.98	37.290	13 February 2021	SR 075
76	DOIRUL SHOBARI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.797" N	116° 55' 19.398" E	1.934	1.934	42.778	13 February 2021	SR 076
	DOIRUL SHOBARI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 59.892" N	116° 55' 27.681" E	2.00	2.00	40.751	13 February 2021	
	DOIRUL SHOBARI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 8.404" N	116° 54' 55.829" E	1.00	1.00	22.450	13 February 2021	
77	DOMINIKUS MAI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 55.415" N	116° 53' 1.135" E	2.00	2.00	41.209	15 February 2021	SR 077
	DOMINIKUS MAI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 30.556" N	116° 53' 45.611" E	1.00	1.00	21.332	15 February 2021	
78	DWIJO MISKUN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 57.668" N	116° 55' 35.982" E	2.00	2.00	42.226	15 February 2021	SR 078
	DWIJO MISKUN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 59.929" N	116° 55' 24.426" E	2.00	2.00	41.787	15 February 2021	
	DWIJO MISKUN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 25.722" N	116° 55' 5.712" E	0.9914	0.9914	26.510	15 February 2021	
	DWIJO MISKUN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 22.501" N	116° 55' 11.557" E	1.00	1.00	22.372	15 February 2021	
79	EDY ASROFUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 18.291" N	116° 55' 3.915" E	2.25	2.25	40.520	15 February 2021	SR 079
	EDY ASROFUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 51.589" N	116° 55' 47.989" E	2.00	2.00	42.970	15 February 2021	
	EDY ASROFUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 25.426" N	116° 55' 13.061" E	1.00	1.00	30.230	15 February 2021	
	EDY ASROFUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 6.064" N	116° 55' 4.795" E	1.00	1.00	22.110	15 February 2021	
	EDY ASROFUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 43.190" N	116° 54' 38.958" E	1.00	1.00	23.729	15 February 2021	
	EDY ASROFUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 39.017" N	116° 54' 33.024" E	2.00	2.00	42.280	15 February 2021	

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
80	EDY MABEX HUTABARAT	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 34.142" N	116° 53' 28.723" E	1.00	1.00	24.871	15 February 2021	SR 080
81	FABIANUS RAJA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 34.416" N	116° 54' 2.393" E	2.00	2.00	53.413	15 February 2021	SR 081
	FABIANUS RAJA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 11.377" N	116° 54' 43.306" E	1.00	1.00	21.742	15 February 2021	
82	FAJARI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 53.068" N	116° 55' 34.160" E	2.00	2.00	42.993	15 February 2021	SR 082
83	FAZRI. SH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 35.536" N	116° 54' 53.999" E	1.00	1.00	21.071	15 February 2021	SR 083
84	FINSENSIUS OKTAFIANUS BERNO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 33.652" N	116° 55' 18.217" E	2.00	2.00	39.109	15 February 2021	SR 084
85	FIRMAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 15.240" N	116° 53' 22.871" E	2.00	2.00	49.640	16 February 2021	SR 085
86	FRANSISKUS JEHAMIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 8.343" N	116° 53' 46.958" E	2.23	2.23	40.176	16 February 2021	SR 086
87	FRANSISKUS PANI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 16.597" N	116° 53' 58.849" E	1.80	1.80	40.317	16 February 2021	SR 087
88	FRANSISKUS XAVERIUS KHERI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 49.842" N	116° 55' 1.803" E	1.00	1.00	21.183	16 February 2021	SR 088
	FRANSISKUS XAVERIUS KHERI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 7.965" N	116° 54' 46.519" E	1.00	1.00	22.013	16 February 2021	
89	FRANSIUS SINAGA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 8.789" N	116° 53' 34.012" E	2.00	2.00	56.592	16 February 2021	SR 089
	FRANSIUS SINAGA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 48.810" N	116° 53' 37.368" E	1.88	1.88	49.166	16 February 2021	
90	GABRIEL MANIK	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 33.803" N	116° 54' 39.991" E	2.00	2.00	57.600	16 February 2021	SR 090
	GABRIEL MANIK	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 48.604" N	116° 54' 57.408" E	1.00	1.00	29.406	16 February 2021	
91	GABRIEL MEO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 49.695" N	116° 53' 55.112" E	1.90	1.90	37.627	16 February 2021	SR 091
92	GREGORIUS MBOTU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 52.596" N	116° 54' 55.360" E	1.00	1.00	22.912	17 February 2021	SR 092

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
93	GREGORIUS MBOTU ODJA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 26.779" N	116° 55' 14.717" E	1.723	1.72	33.733	17 February 2021	SR 093
	GREGORIUS MBOTU ODJA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 58.038" N	116° 54' 45.623" E	1.00	1.00	29.367	17 February 2021	
94	GREGORIUS NGGADHO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 13.382" N	116° 53' 58.786" E	2.00	2.00	46.380	17 February 2021	SR 094
	GREGORIUS NGGADHO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 1.323" N	116° 54' 44.827" E	1.00	1.00	24.623	17 February 2021	
95	GUNAWAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.032" N	116° 53' 55.192" E	1.98	1.98	37.726	17 February 2021	SR 095
96	GUTOMO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 49.001" N	116° 53' 4.653" E	1.30	1.30	35.904	17 February 2021	SR 096
	GUTOMO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 49.004" N	116° 53' 2.993" E	0.56	0.56	12.402	17 February 2021	
	GUTOMO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 6.562" N	116° 54' 1.346" E	1.00	1.00	24.418	17 February 2021	
	GUTOMO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 50.006" N	116° 53' 28.971" E	1.734	1.734	43.026	17 February 2021	
97	H. IBRAHIM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 21.493" N	116° 53' 11.597" E	1.991	1.991	38.458	17 February 2021	SR 097
	H. IBRAHIM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 15.331" N	116° 53' 12.251" E	2.00	2.00	40.955	17 February 2021	
	H. IBRAHIM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 59.196" N	116° 55' 4.761" E	2.00	2.00	37.890	17 February 2021	
98	H. MUHRONI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 28.366" N	116° 54' 7.254" E	2.00	2.00	39.869	18 February 2021	SR 098
	H. MUHRONI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 40.555" N	116° 53' 49.025" E	1.00	1.00	24.469	18 February 2021	
99	H. TOHA NAWAWI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 10.014" N	116° 54' 6.170" E	0.25	0.25	5.788	18 February 2021	SR 099
100	HADER ALI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 28.343" N	116° 54' 10.466" E	1.947	1.947	38.694	18 February 2021	SR 100
101	HADI MISWANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 19.775" N	116° 55' 2.530" E	1.00	1.00	24.235	18 February 2021	SR 101

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	HADI MISWANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 14.329" N	116° 54' 34.724" E	1.00	1.00	28.369	18 February 2021	
	HADI MISWANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 38.864" N	116° 55' 9.329" E	1.00	1.00	24.504	18 February 2021	
	HADI MISWANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 50.296" N	116° 53' 16.124" E	1.86	1.86	50.302	18 February 2021	
	HADI MISWANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 3.083" N	116° 53' 35.305" E	1.95	1.95	50.419	18 February 2021	
102	HADI RIETIANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 1.301" N	116° 53' 1.031" E	1.85	1.85	33.710	18 February 2021	SR 102
	HADI RIETIANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 39.863" N	116° 54' 44.570" E	1.00	1.00	22.810	18 February 2021	
103	HADIRIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 50.489" N	116° 52' 59.714" E	2.00	2.00	53.608	18 February 2021	SR 103
	HADIRIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.818" N	116° 52' 59.844" E	1.996	1.996	46.487	18 February 2021	
104	HAIRUL ANWAR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 27.158" N	116° 54' 58.932" E	2.00	2.00	37.220	18 February 2021	SR 104
105	HALUDIN ABU BAKAR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 8.184" N	116° 54' 39.840" E	1.00	1.00	22.171	19 February 2021	SR 105
106	HARTINI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 14.766" N	116° 54' 43.337" E	1.00	1.00	30.200	19 February 2021	SR 106
	HARTINI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 12.006" N	116° 54' 49.472" E	1.00	1.00	29.815	19 February 2021	
107	HARTINI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 20.666" N	116° 53' 38.538" E	1.2545	1.2545	34.140	19 February 2021	SR 107
	HARTINI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 24.209" N	116° 54' 41.407" E	1.00	1.00	28.865	19 February 2021	
	HARTINI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 46.830" N	116° 54' 52.228" E	1.00	1.00	25.521	19 February 2021	
	HARTINI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.228" N	116° 53' 48.301" E	1.00	1.00	32.629	19 February 2021	
108	HELMI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 36.810" N	116° 55' 55.932" E	1.985	1.985	56.809	19 February 2021	SR 108

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
109	HENDRIKUS BANDA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 33.700" N	116° 53' 52.309" E	2.00	2.00	34.149	19 February 2021	SR 109
110	HERI SASMITO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 21.094" N	116° 53' 22.280" E	1.00	1.00	18.269	19 February 2021	SR 110
111	HERMAN HEMA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 40.155" N	116° 55' 18.261" E	2.00	2.00	38.923	20 February 2021	SR 111
	HERMAN HEMA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 46.988" N	116° 55' 0.282" E	1.00	1.00	19.734	20 February 2021	
112	HERMAN SELU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 41.116" N	116° 55' 10.829" E	2.25	2.25	56.494	20 February 2021	SR 112
113	HUSEN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 5.297" N	116° 53' 58.046" E	1.00	1.00	23.700	20 February 2021	SR 113
	HUSEN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 3.151" N	116° 53' 22.207" E	1.80	1.80	47.055	20 February 2021	
114	IGNASIUS MINGGUS	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 9.263" N	116° 53' 11.436" E	2.00	2.00	61.597	20 February 2021	SR 114
115	IMAM SADALI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 21.745" N	116° 54' 21.412" E	0.905	0.905	27.129	20 February 2021	SR 115
	IMAM SADALI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 22.943" N	116° 53' 7.576" E	1.80	1.80	53.947	20 February 2021	
	IMAM SADALI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 22.938" N	116° 53' 4.423" E	2.00	2.00	52.409	20 February 2021	
	IMAN SADALI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 16.996" N	116° 53' 41.329" E	0.75	0.75	16.482	20 February 2021	
116	IMELDA IMU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 28.256" N	116° 54' 13.699" E	2.00	2.00	46.615	20 February 2021	SR 116
117	IMRAN DONGORAN. SH. MH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 33.226" N	116° 56' 6.665" E	1.344	1.344	34.507	20 February 2021	SR 117
118	INA WAHID	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 48.903" N	116° 53' 33.980" E	2.00	2.00	43.213	20 February 2021	SR 118
	INA WAHID	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 17.205" N	116° 53' 25.504" E	1.00	1.00	23.052	20 February 2021	
119	JAROT MARGO RAHARJO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 15.151" N	116° 53' 33.454" E	1.9464	1.9464	37.329	20 February 2021	SR 119

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
120	JASIEM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 11.677" N	116° 54' 50.204" E	1.00	1.00	26.025	20 February 2021	SR 120
	JASIEM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.691" N	116° 53' 12.780" E	1.8024	1.8024	41.928	20 February 2021	
121	JEMA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 48.752" N	116° 53' 27.522" E	1.741	1.741	56.233	22 February 2021	SR 121
	JEMA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 18.243" N	116° 54' 27.760" E	1.00	1.00	31.341	22 February 2021	
	JEMA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 17.273" N	116° 53' 19.520" E	0.75	0.75	17.463	22 February 2021	
122	JOKO LELONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.418" N	116° 53' 41.795" E	1.00	1.00	20.665	22 February 2021	SR 122
123	JUMAD SII	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 54.860" N	116° 53' 44.260" E	1.87	1.87	36.974	22 February 2021	SR 123
	JUMAD SII	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 17.809" N	116° 54' 34.632" E	1.00	1.00	22.401	22 February 2021	
124	JUMINEN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 55.305" N	116° 53' 7.746" E	1.8086	1.8086	53.983	22 February 2021	SR 124
125	KARSONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.474" N	116° 55' 37.842" E	1.976	1.976	42.430	22 February 2021	SR 125
	KARSONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.262" N	116° 55' 45.569" E	1.935	1.935	41.471	22 February 2021	
	KARSONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 43.350" N	116° 55' 8.106" E	1.00	1.00	18.275	22 February 2021	
126	KARWEN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.787" N	116° 55' 16.763" E	1.993	1.993	46.210	22 February 2021	SR 126
	KARWEN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 53.438" N	116° 55' 21.140" E	2.00	2.00	44.880	22 February 2021	
	KARWEN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 27.333" N	116° 55' 2.953" E	1.00	1.00	22.020	22 February 2021	
	KARWEN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 35.980" N	116° 55' 7.737" E	1.00	1.00	21.126	22 February 2021	
127	KARWIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.061" N	116° 53' 51.890" E	2.00	2.00	43.257	22 February 2021	SR 127

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
128	KHADIRIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 21.489" N	116° 53' 24.459" E	2.00	2.00	38.320	23 February 2021	SR 128
129	KHAJULI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.631" N	116° 55' 32.609" E	1.976	1.976	44.854	23 February 2021	SR 129
130	KRISTINA ERO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 42.516" N	116° 54' 12.900" E	0.25	0.25	4.891	23 February 2021	SR 130
131	KRISTOFORUS OLA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 21.416" N	116° 53' 47.083" E	1.96	1.96	40.573	23 February 2021	SR 131
	KRISTOFORUS OLA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 17.846" N	116° 54' 31.296" E	1.00	1.00	20.179	23 February 2021	
132	KRITOFORUS POTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 58.195" N	116° 54' 32.548" E	1.00	1.00	24.054	23 February 2021	SR 132
133	KUSNELI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 48.824" N	116° 53' 30.723" E	2.00	2.00	50.250	23 February 2021	SR 133
	KUSNELI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.040" N	116° 55' 45.511" E	1.985	1.985	56.065	23 February 2021	
	KUSNELI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 0.989" N	116° 53' 40.178" E	2.00	2.00	53.727	23 February 2021	
134	KUSWANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 1.330" N	116° 52' 57.721" E	1.8585	1.8585	41.538	24 February 2021	SR 134
	KUSWANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 42.883" N	116° 53' 32.352" E	1.00	1.00	34.716	24 February 2021	
	KUSWANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 9.586" N	116° 53' 0.387" E	1.9805	1.9805	44.166	24 February 2021	
	KUSWANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 3.329" N	116° 53' 15.660" E	1.917	1.917	41.491	24 February 2021	
135	KUSWATI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 14.817" N	116° 53' 1.580" E	2.00	2.00	44.108	24 February 2021	SR 135
136	LAMBERTUS LAGU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 49.248" N	116° 55' 11.333" E	1.00	1.00	19.955	24 February 2021	SR 136
137	LAMBERTUS REDA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 33.775" N	116° 54' 58.695" E	2.00	2.00	53.313	24 February 2021	SR 137
	LAMBERTUS REDA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 12.405" N	116° 54' 12.571" E	1.00	1.00	24.243	24 February 2021	

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
138	LAMIDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 40.014" N	116° 54' 52.704" E	1.00	1.00	23.075	24 February 2021	SR 138
	LAMIDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.149" N	116° 54' 51.134" E	1.00	1.00	17.415	24 February 2021	
139	LASARUS DANIEL DIMU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 28.452" N	116° 54' 3.996" E	2.00	2.00	40.735	24 February 2021	SR 139
140	LASMINI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 3.093" N	116° 53' 32.106" E	1.9192	1.9192	56.775	24 February 2021	SR 140
141	LAURENSIUS SOMBA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 32.655" N	116° 54' 1.571" E	2.00	2.00	40.078	25 February 2021	SR 141
	LAURENSIUS SOMBA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 41.074" N	116° 54' 49.050" E	1.00	1.00	21.962	25 February 2021	
142	LORENSIUS BATA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 15.299" N	116° 53' 15.806" E	1.974	1.974	40.448	25 February 2021	SR 142
143	LORENSIUS PERA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 38.171" N	116° 54' 53.881" E	2.00	2.00	40.397	25 February 2021	SR 143
	LORENSIUS PERA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.739" N	116° 54' 55.840" E	1.00	1.00	19.512	25 February 2021	
144	LUKAS PASE	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 32.951" N	116° 54' 27.917" E	1.875	1.875	49.059	25 February 2021	SR 144
	LUKAS PASE	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 52.980" N	116° 54' 48.085" E	1.00	1.00	27.848	25 February 2021	
145	MAHMUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 36.761" N	116° 55' 58.542" E	1.985	1.985	40.020	25 February 2021	SR 145
	MAHMUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 28.367" N	116° 54' 27.870" E	1.00	1.00	25.205	25 February 2021	
146	MAIRAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 50.016" N	116° 53' 25.640" E	1.00	1.00	27.900	26 February 2021	SR 146
	MAIRAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 29.701" N	116° 54' 52.735" E	1.95	1.95	50.597	26 February 2021	
147	MAKRIUS BATA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 12.279" N	116° 54' 22.346" E	1.00	1.00	30.115	26 February 2021	SR 147
148	MANSUR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 14.781" N	116° 52' 58.492" E	2.00	2.00	31.646	26 February 2021	SR 148

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	MANSUR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.114" N	116° 54' 14.843" E	1.00	1.00	17.586	26 February 2021	
149	MANSUR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 4.507" N	116° 54' 34.553" E	1.00	1.00	23.841	26 February 2021	SR 149
	MANSUR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 9.299" N	116° 53' 35.703" E	1.8747	1.8747	56.555	26 February 2021	
150	MARDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 17.126" N	116° 53' 31.938" E	1.00	1.00	28.255	26 February 2021	SR 150
151	MARGARETA KUPA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 26.782" N	116° 55' 11.770" E	1.723	1.723	34.500	27 February 2021	SR 151
	MARGARETA KUPA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 54.862" N	116° 54' 35.758" E	1.00	1.00	23.970	27 February 2021	
152	MARJONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 44.124" N	116° 54' 58.712" E	1.00	1.00	21.630	27 February 2021	SR 152
	MARJONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 2.895" N	116° 53' 38.540" E	1.95	1.95	37.979	27 February 2021	
	MARJONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 1.314" N	116° 53' 52.708" E	1.937	1.937	42.827	27 February 2021	
153	MARNI PRIHARTINI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 22.994" N	116° 53' 57.840" E	0.25	0.25	4.615	27 February 2021	SR 153
154	MARTINA ING	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 8.648" N	116° 53' 4.684" E	2.322	2.322	46.001	27 February 2021	SR 154
155	MARTINA TE	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 27.233" N	116° 54' 40.317" E	2.325	2.325	43.730	27 February 2021	SR 155
156	MARTINA YOSEL FAIDA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 14.376" N	116° 55' 13.493" E	1.4185	1.4185	28.720	27 February 2021	SR 156
	MARTINA YOSEL FAIDA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 13.889" N	116° 55' 9.651" E	0.745	0.745	15.318	27 February 2021	
157	MARTINUS KARPUS SARE	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 11.224" N	116° 54' 46.552" E	1.00	1.00	16.871	27 February 2021	SR 157
158	MATEUS BURO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 8.264" N	116° 54' 36.436" E	1.00	1.00	17.836	27 February 2021	SR 158
159	MATEUS HUA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 32.736" N	116° 54' 36.246" E	1.875	1.875	35.250	27 February 2021	SR 159

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
160	MATHEUS RESI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 1.010" N	116° 53' 50.108" E	2.00	2.00	36.171	27 February 2021	SR 160
	MATHEUS RESI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 46.338" N	116° 54' 2.959" E	1.00	1.00	28.382	27 February 2021	
161	MEGAWATI SALIM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 20.949" N	116° 54' 41.357" E	1.00	1.00	28.045	1 Maret 2021	SR 161
162	MICHAEL MEKE	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 27.432" N	116° 54' 36.184" E	2.325	2.325	45.580	1 Maret 2021	SR 162
163	MIKHAEL SUMBI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 21.417" N	116° 53' 57.367" E	2.00	2.00	59.565	1 Maret 2021	SR 163
	MIKHAEL SUMBI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 19.481" N	116° 54' 2.701" E	1.00	1.00	19.166	1 Maret 2021	
164	MISKIAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.592" N	116° 53' 19.145" E	1.7115	1.7115	50.486	1 Maret 2021	SR 164
165	MOH. IRFAN FANSYURI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 20.596" N	116° 55' 14.364" E	2.00	2.00	42.029	1 Maret 2021	SR 165
166	MOHAMAD ILIAS	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 8.936" N	116° 53' 17.808" E	2.00	2.00	54.583	1 Maret 2021	SR 166
	MOHAMAD ILIAS	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 21.109" N	116° 54' 31.393" E	1.00	1.00	26.810	1 Maret 2021	
167	MUBASIR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 7.989" N	116° 54' 17.902" E	1.00	1.00	27.568	1 Maret 2021	SR 167
168	MUCHALIL	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 49.342" N	116° 53' 51.511" E	2.00	2.00	56.986	2 Maret 2021	SR 168
169	MUFAKODIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 29.614" N	116° 53' 0.566" E	1.95	1.95	56.325	2 Maret 2021	SR 169
	MUFAKODIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 24.256" N	116° 53' 24.134" E	1.00	1.00	26.800	2 Maret 2021	
	MUFAKODIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 10.923" N	116° 53' 21.150" E	1.00	1.00	26.500	2 Maret 2021	
	MUFAKODIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 27.598" N	116° 53' 22.172" E	1.00	1.00	25.640	2 Maret 2021	
170	MUH. JAZULI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 20.886" N	116° 54' 47.923" E	1.00	1.00	19.070	2 Maret 2021	SR 170

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	MUH. JAZULI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 53.044" N	116° 55' 37.403" E	2.00	2.00	48.511	2 Maret 2021	
171	MUH SAFAIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 51.480" N	116° 54' 58.952" E	1.00	1.00	20.365	2 Maret 2021	SR 171
172	MUHAJIRIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.171" N	116° 55' 40.294" E	2.00	2.00	41.404	2 Maret 2021	SR 172
	MUHAJIRIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 21.065" N	116° 54' 34.682" E	1.00	1.00	19.401	2 Maret 2021	
173	MUHAMMAD NASIR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 27.396" N	116° 54' 52.009" E	1.8836	1.8836	46.853	2 Maret 2021	SR 173
	MUHAMMAD NASIR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 43.925" N	116° 53' 45.737" E	1.00	1.00	25.394	2 Maret 2021	
174	MUHAMMAD NUR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 18.864" N	116° 54' 22.434" E	1.00	1.00	19.291	2 Maret 2021	SR 174
	MUHAMMAD NUR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 20.609" N	116° 55' 10.956" E	1.965	1.965	46.652	2 Maret 2021	
175	MUHAMMAD SALEH WAHAB	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 38.196" N	116° 54' 41.346" E	2.00	2.00	44.835	3 Maret 2021	SR 175
176	MUHAMMAD TASMIR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 54.756" N	116° 53' 53.334" E	2.00	2.00	40.204	3 Maret 2021	SR 176
177	MUHISYAM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 20.772" N	116° 54' 7.174" E	0.24	0.24	5.751	3 Maret 2021	SR 177
	MUHISYAM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 55.117" N	116° 53' 19.942" E	1.578	1.578	35.989	3 Maret 2021	
	MUHISYAM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 31.410" N	116° 54' 47.994" E	1.00	1.00	20.481	3 Maret 2021	
	MUHISYAM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 9.159" N	116° 53' 39.214" E	2.20	2.20	39.775	3 Maret 2021	
178	MUIN HAYAT	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 54.871" N	116° 53' 27.790" E	1.7075	1.7075	29.532	3 Maret 2021	SR 178
	MUIN HAYAT	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 38.207" N	116° 54' 47.409" E	1.00	1.00	22.923	3 Maret 2021	
	MUIN HAYAT	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 35.252" N	116° 54' 45.797" E	1.00	1.00	23.711	3 Maret 2021	

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
179	MUJAHIDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 28.932" N	116° 53' 37.679" E	2.00	2.00	32.135	3 Maret 2021	SR 179
180	MUJIHARTI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 7.448" N	116° 55' 14.060" E	1.7599	1.7599	41.385	3 Maret 2021	SR 180
	MUJIHARTI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 8.635" N	116° 53' 27.667" E	1.505	1.505	36.220	3 Maret 2021	
	MUJIHARTI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 32.321" N	116° 54' 44.172" E	1.00	1.00	15.800	3 Maret 2021	
	MUJIHARTI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 23.537" N	116° 53' 49.386" E	1.00	1.00	22.240	3 Maret 2021	
	MUJIHARTI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 19.930" N	116° 54' 7.168" E	0.24	0.24	5.415	3 Maret 2021	
	MUJIHARTI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 8.635" N	116° 53' 26.232" E	0.40	0.40	6.830	3 Maret 2021	
181	MUKODIM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 2.811" N	116° 53' 41.842" E	1.95	1.95	49.320	3 Maret 2021	SR 181
182	SUHARTI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 54.868" N	116° 53' 30.763" E	1.85	1.85	36.014	4 Maret 2021	SR 182
	SUHARTI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 14.490" N	116° 54' 51.927" E	1.00	1.00	20.678	4 Maret 2021	
183	MULYATI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 24.273" N	116° 54' 38.052" E	1.00	1.00	18.163	4 Maret 2021	SR 183
184	RORIA ELYSA CASSUARINA. S	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 28.000" N	116° 54' 27.844" E	2.00	2.00	44.000	4 Maret 2021	SR 184
185	MURYATI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 40.433" N	116° 55' 6.489" E	1.00	1.00	20.115	4 Maret 2021	SR 185
186	MUSTAKIM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 15.105" N	116° 53' 36.910" E	2.00	2.00	39.835	4 Maret 2021	SR 186
187	MUSTOFA SADAR WIDIARTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 54.860" N	116° 53' 37.419" E	1.85	1.85	46.408	4 Maret 2021	SR 187
	MUSTOFA SADAR WIDIARTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 43.944" N	116° 54' 50.662" E	1.00	1.00	20.843	4 Maret 2021	
188	MUZAKIR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 36.966" N	116° 55' 48.118" E	1.985	1.985	41.367	4 Maret 2021	SR 188

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
189	NAHROWI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 7.692" N	116° 54' 37.910" E	1.00	1.00	32.554	4 Maret 2021	SR 189
	NAHROWI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 50.321" N	116° 53' 12.875" E	1.86	1.86	56.617	4 Maret 2021	
190	NASKUN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 21.515" N	116° 53' 5.332" E	1.6851	1.6851	47.238	5 Maret 2021	SR 190
	NASKUN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 53.262" N	116° 55' 27.650" E	2.00	2.00	44.825	5 Maret 2021	
	NASKUN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 30.139" N	116° 54' 33.183" E	1.00	1.00	22.879	5 Maret 2021	
	NASKUN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 21.047" N	116° 54' 38.019" E	1.00	1.00	23.634	5 Maret 2021	
191	NASRUL	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.173" N	116° 54' 5.699" E	1.00	1.00	17.657	5 Maret 2021	SR 191
192	NASRULLOH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 40.644" N	116° 53' 42.688" E	1.00	1.00	25.229	5 Maret 2021	SR 192
193	NAWIYEM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 3.398" N	116° 53' 9.608" E	1.89	1.89	58.750	5 Maret 2021	SR 193
	NAWIYEM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 58.953" N	116° 54' 1.969" E	1.00	1.00	26.533	5 Maret 2021	
194	NAZAMUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 50.259" N	116° 54' 14.573" E	1.00	1.00	26.100	5 Maret 2021	SR 194
	NAZAMUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 48.990" N	116° 54' 29.955" E	1.00	1.00	27.660	5 Maret 2021	
	NAZAMUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 36.285" N	116° 53' 6.387" E	1.95	1.95	41.947	5 Maret 2021	
195	NGADIMIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 10.833" N	116° 53' 28.081" E	1.00	1.00	23.345	5 Maret 2021	SR 195
196	NGADIRAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.290" N	116° 53' 35.459" E	2.00	2.00	61.920	6 Maret 2021	SR 196
	NGADIRAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.344" N	116° 53' 32.193" E	2.00	2.00	46.250	6 Maret 2021	
187	NGAISAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 2.821" N	116° 53' 45.061" E	1.8816	1.8816	34.795	6 Maret 2021	SR 197

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
198	NGARI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.476" N	116° 53' 32.006" E	1.00	1.00	24.546	6 Maret 2021	SR 198
199	AMROSIUS PETU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 8.918" N	116° 53' 21.026" E	2.00	2.00	38.377	6 Maret 2021	SR 199
200	NILARIUS DARI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 0.563" N	116° 53' 57.302" E	1.925	1.925	39.101	6 Maret 2021	SR 200
	NILARIUS DARI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 48.168" N	116° 55' 4.726" E	1.00	1.00	19.824	6 Maret 2021	
201	NURHASIMAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 1.994" N	116° 53' 10.342" E	1.86	1.86	43.164	6 Maret 2021	SR 201
202	NURHIDAYAT	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 3.221" N	116° 53' 18.870" E	1.00	1.00	30.527	6 Maret 2021	SR 202
	NURHIDAYAT	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 15.276" N	116° 55' 3.787" E	1.00	1.00	24.905	6 Maret 2021	
	NURHIDAYAT	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 25.022" N	116° 54' 21.473" E	1.00	1.00	21.961	6 Maret 2021	
	NURHIDAYAT	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 40.570" N	116° 54' 22.408" E	1.00	1.00	20.308	6 Maret 2021	
	NURHIDAYAT	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 9.742" N	116° 53' 6.666" E	1.84	1.84	37.437	6 Maret 2021	
	NURHIDAYAT	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 10.987" N	116° 55' 9.662" E	1.978	1.978	48.018	6 Maret 2021	
203	PAINI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 18.324" N	116° 54' 24.651" E	1.00	1.00	24.067	6 Maret 2021	SR 203
204	PASKALIS ASKA NABUR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 36.861" N	116° 55' 53.325" E	1.9142	1.9142	34.272	6 Maret 2021	SR 204
205	PASKALIS BATA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 28.597" N	116° 53' 57.439" E	1.92	1.92	35.723	6 Maret 2021	SR 205
206	PASKALIS DALA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 1.075" N	116° 53' 33.526" E	1.9864	1.9864	45.356	6 Maret 2021	SR 206
	PASKALIS DALA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 44.403" N	116° 53' 57.556" E	1.00	1.00	26.700	6 Maret 2021	
	PASKALIS DALA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 41.219" N	116° 54' 3.843" E	0.25	0.25	5.017	6 Maret 2021	

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
207	TURMUJI SURIP	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 36.883" N	116° 54' 42.964" E	1.00	1.00	25.285	6 Maret 2021	SR 207
208	PETRUS NGGARO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 53.866" N	116° 54' 6.943" E	1.90	1.90	38.478	8 Maret 2021	SR 208
209	PETRUS PETHU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 21.470" N	116° 54' 0.022" E	1.00	1.00	23.141	8 Maret 2021	SR 209
	PETRUS PETHU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 53.917" N	116° 54' 3.726" E	1.9472	1.9472	45.501	8 Maret 2021	
	PETRUS PETHU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 9.402" N	116° 55' 2.362" E	2.00	2.00	60.867	8 Maret 2021	
210	PETRUS SO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 33.692" N	116° 55' 14.910" E	2.00	2.00	41.124	8 Maret 2021	SR 210
	PETRUS SO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 11.456" N	116° 54' 39.988" E	1.00	1.00	19.443	8 Maret 2021	
211	PETRUS ZE	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 11.531" N	116° 54' 36.606" E	1.00	1.00	25.733	8 Maret 2021	SR 211
	PETRUS ZE	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 0.267" N	116° 54' 7.010" E	1.922	1.922	40.637	8 Maret 2021	
212	PRANOTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 24.159" N	116° 54' 44.634" E	1.00	1.00	24.337	8 Maret 2021	SR 212
	PRANOTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 2.795" N	116° 53' 48.235" E	1.928	1.928	57.170	8 Maret 2021	
213	PRIMUS V.O. DIMU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 26.758" N	116° 55' 21.314" E	2.00	2.00	40.900	8 Maret 2021	SR 213
214	RAHMIATUN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 14.207" N	116° 53' 31.894" E	0.75	0.75	21.901	8 Maret 2021	SR 214
215	RANA WIKARTA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.784" N	116° 53' 9.616" E	1.8593	1.8593	42.594	8 Maret 2021	SR 215
216	RATAMTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 52.975" N	116° 55' 44.160" E	1.746	1.746	50.710	8 Maret 2021	SR 216
	RATAMTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.315" N	116° 55' 43.002" E	1.936	1.936	57.235	8 Maret 2021	
217	UNTUNG SUHARYO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 22.896" N	116° 53' 10.690" E	1.976	1.976	45.303	9 Maret 2021	SR 217

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	UNTUNG SUHARYO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.721" N	116° 55' 27.368" E	1.968	1.968	44.214	9 Maret 2021	
	UNTUNG SUHARYO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 35.707" N	116° 54' 38.602" E	1.00	1.00	25.459	9 Maret 2021	
	UNTUNG SUHARYO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.521" N	116° 53' 25.555" E	2.00	2.00	43.976	9 Maret 2021	
218	RATNAWATI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.866" N	116° 53' 2.221" E	0.725	0.725	14.985	9 Maret 2021	SR 218
	RATNAWATI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.884" N	116° 53' 3.953" E	1.134	1.134	22.852	9 Maret 2021	
219	RATWI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.107" N	116° 55' 42.899" E	1.985	1.985	41.348	9 Maret 2021	SR 219
	RATWI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 22.848" N	116° 55' 4.170" E	1.00	1.00	21.216	9 Maret 2021	
	RATWI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 14.355" N	116° 54' 31.399" E	1.00	1.00	29.207	9 Maret 2021	
	RATWI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 11.019" N	116° 54' 38.004" E	1.00	1.00	24.728	9 Maret 2021	
220	RAYMUNDUS GHARO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 33.757" N	116° 53' 45.792" E	2.00	2.00	62.934	9 Maret 2021	SR 220
221	REJO WIDODO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 55.162" N	116° 53' 17.110" E	1.6625	1.6625	32.130	9 Maret 2021	SR 221
	REJO WIDODO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 6.535" N	116° 54' 12.154" E	1.00	1.00	23.135	9 Maret 2021	
222	RIASIH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 21.408" N	116° 53' 43.885" E	1.98	1.98	36.102	9 Maret 2021	SR 222
223	RIN SYAMSIH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.523" N	116° 55' 4.890" E	1.00	1.00	24.495	9 Maret 2021	SR 223
224	RISWONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 3.103" N	116° 53' 28.879" E	1.95	1.95	46.155	9 Maret 2021	SR 224
225	RIYATI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 48.852" N	116° 53' 21.034" E	2.00	2.00	44.568	9 Maret 2021	SR 225
	RIYATI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 3.172" N	116° 52' 59.884" E	1.8245	1.8245	52.475	9 Maret 2021	

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
226	RIZAL KURNIAWAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 7.978" N	116° 54' 24.412" E	1.00	1.00	31.970	10 Maret 2021	SR 226
227	ROBY RENGI RAY	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 33.807" N	116° 54' 48.956" E	1.974	1.974	64.928	10 Maret 2021	SR 227
	ROBY RENGI RAY	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 19.161" N	116° 54' 9.086" E	1.00	1.00	30.657	10 Maret 2021	
228	ROHIMAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 4.725" N	116° 54' 17.852" E	0.9625	0.9625	31.140	10 Maret 2021	SR 228
229	ROMANUS PANTUR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 26.077" N	116° 54' 58.520" E	1.00	1.00	30.233	10 Maret 2021	SR 229
230	ROZIKIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 9.965" N	116° 54' 53.017" E	1.00	1.00	28.765	10 Maret 2021	SR 230
	ROZIKIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 21.674" N	116° 54' 24.662" E	1.00	1.00	28.783	10 Maret 2021	
	ROZIKIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 14.527" N	116° 54' 24.427" E	1.00	1.00	27.075	10 Maret 2021	
	ROZIKIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 7.962" N	116° 54' 27.677" E	1.00	1.00	30.185	10 Maret 2021	
	ROZIKIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 11.236" N	116° 54' 27.667" E	1.00	1.00	26.046	10 Maret 2021	
231	RUDOLF RUDY	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 28.494" N	116° 54' 0.720" E	2.00	2.00	45.567	10 Maret 2021	SR 231
	RUDOLF RUDY	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 9.112" N	116° 54' 12.512" E	1.00	1.00	27.356	10 Maret 2021	
232	ZAINAL ABIDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 0.974" N	116° 53' 43.543" E	1.9602	1.9602	57.333	11 Maret 2021	SR 232
	ZAINAL ABIDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 29.639" N	116° 53' 3.574" E	1.761	1.761	58.020	11 Maret 2021	
233	RUMUBASIR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 6.079" N	116° 55' 11.317" E	2.00	2.00	33.145	11 Maret 2021	SR 233
	RUMUBASIR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 36.753" N	116° 54' 58.499" E	1.00	1.00	25.902	11 Maret 2021	
234	RUSDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 49.007" N	116° 53' 7.461" E	2.00	2.00	36.435	11 Maret 2021	SR 234

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	RUSDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 7.828" N	116° 53' 21.090" E	1.00	1.00	21.198	11 Maret 2021	
235	RUSLAN RAI PUTRA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 49.805" N	116° 53' 39.027" E	1.90	1.90	42.775	11 Maret 2021	SR 235
236	RUSTAMIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 20.593" N	116° 55' 17.836" E	2.00	2.00	39.256	11 Maret 2021	SR 236
	RUSTAMIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 48.406" N	116° 54' 49.331" E	1.00	1.00	27.780	11 Maret 2021	
	RUSTAMIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 49.012" N	116° 54' 40.314" E	0.9741	0.9741	19.357	11 Maret 2021	
237	SA'ABAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 15.494" N	116° 54' 25.673" E	1.00	1.00	29.670	11 Maret 2021	SR 237
238	SAHARUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 42.603" N	116° 53' 13.559" E	1.95	1.95	45.318	11 Maret 2021	SR 238
	SAHARUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 8.904" N	116° 53' 45.719" E	1.4058	1.4058	30.512	11 Maret 2021	
	SAHARUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 20.396" N	116° 53' 48.692" E	0.25	0.25	5.820	11 Maret 2021	
239	SAHIDIN HUSEN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 21.429" N	116° 53' 53.587" E	2.00	2.00	40.794	11 Maret 2021	SR 239
240	SAIDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 28.809" N	116° 53' 50.649" E	2.06	2.06	46.445	11 Maret 2021	SR 240
	SAIDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 1.026" N	116° 53' 36.798" E	2.00	2.00	46.420	11 Maret 2021	
	SAIDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 28.787" N	116° 53' 53.918" E	2.00	2.00	44.905	11 Maret 2021	
	SAIDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.392" N	116° 55' 40.429" E	1.936	1.936	44.620	11 Maret 2021	
	SAIDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 34.187" N	116° 53' 38.501" E	1.00	1.00	22.555	11 Maret 2021	
	SAIDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 36.014" N	116° 52' 57.405" E	1.9891	1.9891	45.185	11 Maret 2021	
	SAIDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 30.906" N	116° 53' 22.189" E	1.00	1.00	22.636	11 Maret 2021	

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	SAIDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 27.275" N	116° 53' 49.528" E	1.00	1.00	23.804	11 Maret 2021	
	SAIDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 44.269" N	116° 54' 28.894" E	1.00	1.00	22.690	11 Maret 2021	
	SAIDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 17.203" N	116° 54' 47.566" E	1.00	1.00	23.095	11 Maret 2021	
	SAIDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 24.110" N	116° 54' 47.857" E	1.00	1.00	22.090	11 Maret 2021	
241	YOSEF TOTE	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 27.490" N	116° 54' 32.013" E	2.31	2.31	60.519	11 Maret 2021	SR 241
	YOSEF TOTE	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 19.055" N	116° 54' 12.664" E	1.00	1.00	31.217	11 Maret 2021	
242	SAIGUN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 7.943" N	116° 53' 57.065" E	2.246	2.246	52.299	11 Maret 2021	SR 242
	SAIGUN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 51.585" N	116° 54' 32.406" E	1.00	1.00	26.338	11 Maret 2021	
243	SAIHUL ISLAM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 18.075" N	116° 54' 40.051" E	1.00	1.00	23.094	11 Maret 2021	SR 243
	SAIHUL ISLAM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 32.673" N	116° 54' 52.429" E	1.00	1.00	20.971	11 Maret 2021	
244	SAKINEM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 8.900" N	116° 54' 48.410" E	1.00	1.00	28.894	12 Maret 2021	SR 244
245	SALIM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 54.834" N	116° 53' 40.915" E	2.00	2.00	43.580	12 Maret 2021	SR 245
246	SALIM THAMRIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 6.052" N	116° 55' 8.060" E	2.00	2.00	53.155	12 Maret 2021	SR 246
247	SALIMAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 55.013" N	116° 53' 25.089" E	1.463	1.463	31.486	12 Maret 2021	SR 247
248	SAMAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 24.067" N	116° 53' 31.257" E	1.00	1.00	26.639	12 Maret 2021	SR 248
	SAMAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 24.159" N	116° 53' 27.701" E	1.00	1.00	23.776	12 Maret 2021	
	SAMAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 23.820" N	116° 53' 43.854" E	1.00	1.00	22.158	12 Maret 2021	

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	SAMAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 23.874" N	116° 53' 41.807" E	0.25	0.25	5.488	12 Maret 2021	
	SAMAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 27.283" N	116° 53' 47.489" E	0.25	0.25	5.877	12 Maret 2021	
	SAMAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 27.297" N	116° 53' 46.663" E	0.25	0.25	5.950	12 Maret 2021	
	SAMAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 27.374" N	116° 53' 32.343" E	0.0772	0.0772	1.674	12 Maret 2021	
	SAMAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 26.681" N	116° 53' 29.834" E	0.5598	0.5598	12.382	12 Maret 2021	
249	SAMIJO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 50.401" N	116° 53' 6.349" E	1.83	1.83	38.240	12 Maret 2021	SR 249
250	SAMSUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 26.764" N	116° 55' 17.887" E	2.00	2.00	39.043	12 Maret 2021	SR 250
251	SAMU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 24.982" N	116° 54' 24.686" E	0.25	0.25	6.189	13 Maret 2021	SR 251
252	SANID	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 21.197" N	116° 55' 7.075" E	1.00	1.00	23.592	13 Maret 2021	SR 252
253	SAPARUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 48.749" N	116° 53' 40.745" E	1.98	1.98	57.735	13 Maret 2021	SR 253
	SAPARUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 10.864" N	116° 53' 24.624" E	1.00	1.00	30.962	13 Maret 2021	
	SAPARUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 7.792" N	116° 53' 24.538" E	1.00	1.00	29.384	13 Maret 2021	
254	SAPII	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 20.490" N	116° 53' 44.329" E	0.75	0.75	23.533	13 Maret 2021	SR 254
255	SARBIANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.629" N	116° 55' 27.278" E	2.00	2.00	39.945	13 Maret 2021	SR 255
	SARBIANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 14.266" N	116° 54' 44.701" E	1.00	1.00	22.695	13 Maret 2021	
256	SARIFUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 34.285" N	116° 54' 49.566" E	1.00	1.00	21.967	13 Maret 2021	SR 256
257	SARILUS SOBA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 48.393" N	116° 54' 5.026" E	1.00	1.00	25.840	13 Maret 2021	SR 257

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	SARILUS SOBA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 41.821" N	116° 54' 6.537" E	0.25	0.25	5.025	13 Maret 2021	
258	SARMI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 14.938" N	116° 53' 50.268" E	2.00	2.00	39.705	13 Maret 2021	SR 258
	SARMI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 41.935" N	116° 54' 34.600" E	1.00	1.00	30.741	13 Maret 2021	
259	SARTONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 3.327" N	116° 53' 6.522" E	1.8540	1.8540	48.438	13 Maret 2021	SR 259
260	SAUNI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 14.311" N	116° 54' 38.061" E	1.00	1.00	21.437	13 Maret 2021	SR 260
	SAUNI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 9.298" N	116° 53' 32.363" E	1.9039	1.9039	48.977	13 Maret 2021	
261	SEBASTIANUS TENGA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 33.604" N	116° 55' 21.463" E	2.00	2.00	44.287	13 Maret 2021	SR 261
262	SERVATIUS PANDJASILA KERA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 58.232" N	116° 54' 29.285" E	0.967	0.967	23.272	13 Maret 2021	SR 262
263	SETIOKO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 7.930" N	116° 53' 1.329" E	2.414	2.414	52.105	15 Maret 2021	SR 263
	SETIOKO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 30.682" N	116° 53' 35.382" E	1.00	1.00	24.961	15 Maret 2021	
	SETIOKO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 3.235" N	116° 53' 3.222" E	1.704	1.704	50.500	15 Maret 2021	
264	SIPRIANUS	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 50.083" N	116° 54' 46.451" E	1.00	1.00	29.568	15 Maret 2021	SR 264
265	SITI ASNA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 20.557" N	116° 55' 21.310" E	2.00	2.00	46.306	15 Maret 2021	SR 265
266	SITI FATIMAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 7.312" N	116° 54' 6.711" E	2.367	2.367	68.363	15 Maret 2021	SR 266
267	SITI JUMAIYAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 8.198" N	116° 53' 50.276" E	2.23	2.23	45.430	15 Maret 2021	SR 267
	SITI JUMAIYAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 21.675" N	116° 54' 27.813" E	1.00	1.00	24.700	15 Maret 2021	
268	SITI NASRIPAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.567" N	116° 53' 22.260" E	2.00	2.00	40.062	15 Maret 2021	SR 268

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
269	SITI UMIYATUN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.570" N	116° 55' 29.885" E	2.00	2.00	57.501	15 Maret 2021	SR 269
	SITI UMIYATUN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 35.468" N	116° 54' 33.839" E	1.00	1.00	24.847	15 Maret 2021	
270	SLAMET BUNGA SARTONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 20.895" N	116° 54' 44.670" E	1.00	1.00	28.180	16 Maret 2021	SR 270
	SLAMET BUNGA SARTONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 3.051" N	116° 52' 56.703" E	1.83	1.83	49.324	16 Maret 2021	
271	SLAMET HARIYANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 18.138" N	116° 55' 5.426" E	1.00	1.00	24.246	16 Maret 2021	SR 271
272	SLAMET HARJO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 48.995" N	116° 53' 0.855" E	2.00	2.00	43.141	16 Maret 2021	SR 272
	SLAMET HARJO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 27.553" N	116° 53' 28.747" E	1.00	1.00	27.846	16 Maret 2021	
273	SLAMET PRAYITNO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 42.583" N	116° 53' 0.553" E	1.95	1.95	48.835	16 Maret 2021	SR 273
	SLAMET PRAYITNO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 30.792" N	116° 53' 28.800" E	1.00	1.00	21.024	16 Maret 2021	
274	SLAMET SUNANDAR	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 30.593" N	116° 53' 42.327" E	1.00	1.00	21.015	16 Maret 2021	SR 274
275	SLAMET SUWITO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 11.061" N	116° 54' 34.702" E	1.00	1.00	27.196	16 Maret 2021	SR 275
	SLAMET SUWITO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.154" N	116° 53' 48.604" E	2.00	2.00	59.644	16 Maret 2021	
276	SOLIKHUDIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 27.428" N	116° 53' 32.064" E	1.00	1.00	23.873	16 Maret 2021	SR 277
277	SRI LESTARI. S.PD. SD	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.586" N	116° 55' 35.231" E	1.976	1.976	42.030	17 Maret 2021	SR 278
	SRI LESTARI. S.PD.SD	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 57.713" N	116° 55' 42.602" E	1.70	1.70	44.129	17 Maret 2021	
278	SRI TUNGGA WIDIAWAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 8.752" N	116° 53' 37.284" E	2.23	2.23	45.110	17 Maret 2021	SR 279
279	SRIYANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 28.206" N	116° 54' 20.035" E	2.00	2.00	43.640	17 Maret 2021	SR 280

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	SRIYANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.218" N	116° 55' 48.147" E	2.00	2.00	45.040	17 Maret 2021	
	SRIYANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 59.696" N	116° 55' 30.696" E	1.78	1.78	42.860	17 Maret 2021	
	SRIYANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 0.535" N	116° 55' 35.140" E	1.96	1.96	45.170	17 Maret 2021	
	SRIYANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 16.934" N	116° 55' 0.924" E	1.00	1.00	24.960	17 Maret 2021	
	SRIYANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 46.098" N	116° 54' 40.531" E	1.00	1.00	22.810	17 Maret 2021	
	SRIYANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 28.368" N	116° 54' 24.590" E	1.00	1.00	23.140	17 Maret 2021	
	SRIYANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 25.045" N	116° 54' 27.865" E	1.00	1.00	23.400	17 Maret 2021	
	SRIYANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 28.858" N	116° 53' 47.399" E	2.00	2.00	49.840	17 Maret 2021	
280	STEFANUS DHAGA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 18.749" N	116° 54' 25.659" E	1.00	1.00	20.763	17 Maret 2021	SR 281
281	STEFANUS UTU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 33.717" N	116° 55' 8.304" E	2.00	2.00	40.056	17 Maret 2021	SR 282
	STEFANUS UTU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 27.639" N	116° 54' 31.508" E	1.00	1.00	24.671	17 Maret 2021	
	STEFANUS UTU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 1.662" N	116° 54' 19.075" E	0.25	0.25	5.174	17 Maret 2021	
282	STEVANUS SENDA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 15.691" N	116° 54' 12.673" E	1.00	1.00	25.560	17 Maret 2021	SR 283
	STEVANUS SENDA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 0.355" N	116° 54' 3.829" E	1.9135	1.9135	47.024	17 Maret 2021	
283	SUAMAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 29.598" N	116° 53' 6.557" E	1.95	1.95	38.381	17 Maret 2021	SR 284
	SUAMAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 17.029" N	116° 53' 38.562" E	1.00	1.00	22.079	17 Maret 2021	
284	SUBKI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 7.411" N	116° 53' 48.717" E	1.00	1.00	23.332	17 Maret 2021	SR 285

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	SUBKI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 10.329" N	116° 53' 52.057" E	1.00	1.00	24.190	17 Maret 2021	
	SUBKI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 7.083" N	116° 53' 52.148" E	1.00	1.00	21.380	17 Maret 2021	
	SUBKI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 10.445" N	116° 53' 48.693" E	1.00	1.00	22.201	17 Maret 2021	
	SUBKI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.659" N	116° 53' 16.013" E	2.00	2.00	43.960	17 Maret 2021	
	SUBKI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 50.073" N	116° 53' 22.497" E	1.95	1.95	39.119	17 Maret 2021	
	SUBKI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 13.606" N	116° 53' 55.554" E	0.25	0.25	5.002	17 Maret 2021	
285	SUDAH CAHYONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.768" N	116° 55' 24.716" E	1.976	1.976	39.000	17 Maret 2021	SR 286
	SUDAH CAHYONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 24.001" N	116° 53' 34.380" E	0.75	0.75	16.620	17 Maret 2021	
286	SUDARMAJI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 40.709" N	116° 53' 39.487" E	1.00	1.00	21.533	17 Maret 2021	SR 287
287	SUDARTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.684" N	116° 55' 29.997" E	1.968	1.968	50.407	18 Maret 2021	SR 288
	SUDARTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 26.956" N	116° 54' 41.878" E	1.00	1.00	24.955	18 Maret 2021	
	SUDARTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 44.436" N	116° 54' 43.378" E	1.00	1.00	31.260	18 Maret 2021	
288	SUGITO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 9.696" N	116° 53' 4.193" E	1.278	1.278	36.255	18 Maret 2021	SR 289
	SUGITO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 9.663" N	116° 53' 2.387" E	0.626	0.626	19.655	18 Maret 2021	
289	SUHAMDANI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 21.527" N	116° 52' 58.500" E	1.86	1.86	35.770	18 Maret 2021	SR 290
290	SUKARTI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 42.474" N	116° 55' 1.649" E	1.00	1.00	25.870	18 Maret 2021	SR 291
	SUKARTI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 50.375" N	116° 52' 56.548" E	2.00	2.00	42.505	18 Maret 2021	

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
291	SUKIRLAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 17.103" N	116° 53' 35.149" E	1.00	1.00	24.350	18 Maret 2021	SR 292
292	SULAIMAN ACHMAD	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 55.079" N	116° 53' 22.522" E	1.661	1.661	37.164	18 Maret 2021	SR 293
	SULAIMAN ACHMAD	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 53.086" N	116° 55' 30.905" E	2.00	2.00	40.286	18 Maret 2021	
293	SUMIARJO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 1.153" N	116° 53' 24.107" E	2.00	2.00	55.390	18 Maret 2021	SR 294
294	SUNARDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 34.115" N	116° 53' 41.764" E	1.00	1.00	27.460	18 Maret 2021	SR 295
	SUNARDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 22.943" N	116° 52' 57.453" E	2.208	2.208	43.492	18 Maret 2021	
295	SUNGKONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.373" N	116° 55' 37.487" E	1.6657	1.6657	45.214	19 Maret 2021	SR 296
	SUNGKONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 17.356" N	116° 54' 53.565" E	1.00	1.00	28.035	19 Maret 2021	
296	SUNIAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 31.031" N	116° 54' 55.348" E	1.00	1.00	30.570	19 Maret 2021	SR 297
	SUNIAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 50.376" N	116° 53' 9.626" E	1.86	1.86	41.225	19 Maret 2021	
297	SUPARMAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 34.087" N	116° 53' 31.984" E	1.00	1.00	20.221	19 Maret 2021	SR 298
298	SUPARNO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.011" N	116° 53' 34.165" E	1.00	1.00	26.880	19 Maret 2021	SR 299
	SUPARNO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 40.880" N	116° 53' 25.552" E	1.00	1.00	29.678	19 Maret 2021	
299	SUPRIYANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 53.004" N	116° 55' 40.904" E	2.40	2.40	48.880	19 Maret 2021	SR 300
300	SURIANSYAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 53.786" N	116° 55' 9.961" E	2.38	2.38	57.741	19 Maret 2021	SR 301
	SURIANSYAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.674" N	116° 55' 16.797" E	2.00	2.00	40.414	19 Maret 2021	
	SURIANSYAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 15.754" N	116° 54' 56.402" E	1.00	1.00	22.643	19 Maret 2021	

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	SURIANSYAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 36.149" N	116° 55' 10.619" E	1.00	1.00	21.730	19 Maret 2021	
	SURIANSYAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 24.056" N	116° 55' 8.542" E	1.00	1.00	22.034	19 Maret 2021	
301	SURYADI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 36.907" N	116° 55' 50.725" E	1.985	1.985	53.473	19 Maret 2021	SR 302
	SURYADI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 14.272" N	116° 54' 41.417" E	1.00	1.00	28.723	19 Maret 2021	
302	SURYI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 21.480" N	116° 53' 37.483" E	1.92	1.92	43.785	20 Maret 2021	SR 303
	SURYI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 24.319" N	116° 54' 34.710" E	1.00	1.00	24.057	20 Maret 2021	
303	SUTAMTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.697" N	116° 55' 24.670" E	2.00	2.00	41.430	20 Maret 2021	SR 304
	SUTAMTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 12.655" N	116° 55' 4.827" E	2.00	2.00	40.180	20 Maret 2021	
304	SUTARMAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 53.404" N	116° 55' 24.398" E	2.00	2.00	52.743	20 Maret 2021	SR 305
	SUTARMAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 10.965" N	116° 54' 41.351" E	1.00	1.00	26.777	20 Maret 2021	
	SUTARMAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 17.712" N	116° 54' 41.304" E	1.00	1.00	26.777	20 Maret 2021	
305	SUTARNO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 58.773" N	116° 55' 20.406" E	2.0645	2.0645	41.710	20 Maret 2021	SR 306
	SUTARNO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 44.191" N	116° 54' 25.561" E	1.00	1.00	23.752	20 Maret 2021	
306	SUTARYO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 53.444" N	116° 55' 17.889" E	2.00	2.00	56.870	20 Maret 2021	SR 307
	SUTARYO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 31.546" N	116° 55' 8.981" E	1.00	1.00	26.990	20 Maret 2021	
307	SUTEJO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 20.631" N	116° 53' 41.306" E	0.75	0.75	20.878	20 Maret 2021	SR 308
308	SUTRISNO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 20.763" N	116° 53' 35.339" E	1.00	1.00	23.420	20 Maret 2021	SR 309

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	SUTRISNO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 55.181" N	116° 53' 13.984" E	2.00	2.00	37.906	20 Maret 2021	
309	SUTRISNO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.559" N	116° 54' 47.802" E	1.00	1.00	21.539	20 Maret 2021	SR 310
310	SUYATNO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 42.877" N	116° 54' 54.272" E	1.00	1.00	26.165	20 Maret 2021	SR 311
311	SUYONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 44.960" N	116° 55' 14.388" E	1.00	1.00	25.709	20 Maret 2021	SR 312
	SUYONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 45.036" N	116° 55' 10.952" E	1.00	1.00	26.186	20 Maret 2021	
312	SUYUDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 28.849" N	116° 53' 1.911" E	1.924	1.924	38.023	20 Maret 2021	SR 313
313	SYAHBIRIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 48.875" N	116° 53' 14.271" E	2.00	2.00	46.215	22 Maret 2021	SR 314
314	TADEUS DELU	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 19.132" N	116° 54' 5.960" E	1.00	1.00	20.560	22 Maret 2021	SR 315
315	TARMUJI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 44.826" N	116° 54' 36.149" E	1.00	1.00	25.900	22 Maret 2021	SR 316
316	TASRIP	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 54.913" N	116° 53' 34.017" E	1.85	1.85	58.382	22 Maret 2021	SR 317
317	TAYIB IMRAN DJALIL	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 12.983" N	116° 54' 27.269" E	1.00	1.00	28.302	22 Maret 2021	SR 318
318	TEGUH WIYONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 28.653" N	116° 55' 7.327" E	1.00	1.00	24.099	22 Maret 2021	SR 319
	TEGUH WIYONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 47.251" N	116° 54' 44.918" E	1.00	1.00	26.420	22 Maret 2021	
	TEGUH WIYONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 40.604" N	116° 53' 45.872" E	1.00	1.00	23.197	22 Maret 2021	
319	THAMRIN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 41.263" N	116° 54' 57.141" E	1.00	1.00	22.497	22 Maret 2021	SR 320
320	TITI LESTARI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 40.872" N	116° 53' 22.304" E	1.00	1.00	20.695	22 Maret 2021	SR 321
321	TOFIK WALHIDAYAT	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 58.115" N	116° 54' 39.049" E	1.00	1.00	22.332	23 Maret 2021	SR 322

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
322	TOYIB	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 46.235" N	116° 55' 9.691" E	1.00	1.00	28.578	23 Maret 2021	SR 323
	TOYIB	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.674" N	116° 55' 14.157" E	1.9136	1.9136	52.778	23 Maret 2021	
323	TRI ANTONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 27.099" N	116° 55' 5.467" E	2.00	2.00	44.755	23 Maret 2021	SR 324
	TRI ANTONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 15.553" N	116° 54' 22.388" E	1.00	1.00	28.533	23 Maret 2021	
	TRI ANTONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 54.898" N	116° 54' 32.505" E	1.00	1.00	27.050	23 Maret 2021	
324	TRI ASMINANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 45.788" N	116° 55' 14.126" E	2.00	2.00	41.107	23 Maret 2021	SR 325
	TRI ASMINANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 9.662" N	116° 55' 0.589" E	1.00	1.00	27.910	23 Maret 2021	
	TRI ASMINANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 11.700" N	116° 54' 21.497" E	1.00	1.00	22.005	23 Maret 2021	
325	TRIMO TRIONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 16.534" N	116° 53' 4.883" E	1.97	1.97	40.246	23 Maret 2021	SR 326
326	TUGIMAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 1.139" N	116° 53' 20.597" E	1.966	1.966	58.766	23 Maret 2021	SR 327
327	TUGIONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 0.932" N	116° 53' 46.860" E	1.9459	1.9459	57.242	23 Maret 2021	SR 328
328	TUGIYONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.466" N	116° 53' 35.253" E	1.00	1.00	23.821	23 Maret 2021	SR 329
329	TURISMAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.533" N	116° 53' 25.514" E	1.00	1.00	20.700	23 Maret 2021	SR 330
330	ULYATI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 3.136" N	116° 53' 25.547" E	2.00	2.00	40.020	23 Maret 2021	SR 331
331	VALENTINUS KERHI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 33.806" N	116° 54' 55.436" E	2.00	2.00	48.306	23 Maret 2021	SR 332
	VALENTINUS KERHI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 17.759" N	116° 54' 46.690" E	1.00	1.00	25.592	23 Maret 2021	
332	VALERIANUS DUGO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 33.813" N	116° 53' 39.473" E	2.00	2.00	40.641	23 Maret 2021	SR 333

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
333	WAHID	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 8.104" N	116° 53' 53.551" E	2.25	2.25	46.745	23 Maret 2021	SR 334
	WAHID	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 27.550" N	116° 54' 38.041" E	1.00	1.00	26.722	23 Maret 2021	
334	WAHYONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 27.037" N	116° 55' 10.136" E	1.00	1.00	29.611	24 Maret 2021	SR 335
	WAHYONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 37.715" N	116° 55' 19.431" E	1.9663	1.9663	39.476	24 Maret 2021	
335	WAHYONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 34.659" N	116° 55' 3.308" E	2.00	2.00	26.993	24 Maret 2021	SR 336
	WAHYONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 8.925" N	116° 53' 14.654" E	1.00	1.00	47.339	24 Maret 2021	
336	YUSTUS MISI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 0.411" N	116° 54' 0.620" E	1.936	1.936	46.522	24 Maret 2021	SR 337
337	WAHYU ADI LESTIONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 17.732" N	116° 54' 37.960" E	1.00	1.00	21.664	24 Maret 2021	SR 338
	WAHYU ADI LESTIONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 49.280" N	116° 54' 11.341" E	1.00	1.00	22.235	24 Maret 2021	
338	WARIMAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 16.540" N	116° 52' 56.947" E	1.94	1.94	46.080	24 Maret 2021	SR 339
339	WARODI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 33.891" N	116° 54' 56.922" E	1.00	1.00	23.633	24 Maret 2021	SR 340
	WARODI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 50.428" N	116° 53' 3.016" E	2.00	2.00	40.427	24 Maret 2021	
	WARODI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 23.755" N	116° 54' 7.418" E	0.25	0.25	5.523	24 Maret 2021	
340	WARSIM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 18.362" N	116° 54' 21.509" E	1.00	1.00	28.996	24 Maret 2021	SR 341
	WARSIM	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.789" N	116° 53' 6.413" E	1.7798	1.7798	42.569	24 Maret 2021	
341	WARSONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 14.299" N	116° 53' 22.273" E	0.75	0.75	22.145	25 Maret 2021	SR 342

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
342	WELAS	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 29.572" N	116° 53' 9.684" E	1.95	1.95	41.642	25 Maret 2021	SR 343
	WELAS	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 34.157" N	116° 53' 25.480" E	1.00	1.00	22.614	25 Maret 2021	
343	WIHELMUS WANDA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 33.826" N	116° 54' 52.171" E	2.00	2.00	59.342	25 Maret 2021	SR 344
	WIHELMUS WANDA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 15.397" N	116° 54' 28.969" E	1.00	1.00	29.186	25 Maret 2021	
344	WIJI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 24.449" N	116° 55' 1.329" E	1.00	1.00	22.517	25 Maret 2021	SR 345
345	WINARDI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 14.178" N	116° 53' 35.114" E	0.75	0.75	22.643	25 Maret 2021	SR 346
346	Y. SUKENGGRAT	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 9.585" N	116° 52' 57.178" E	2.1645	2.1645	52.543	25 Maret 2021	SR 347
	Y. SUKENGGRAT	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 7.974" N	116° 52' 57.839" E	2.65	2.65	53.546	25 Maret 2021	SR 347
347	YAHYA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 40.110" N	116° 55' 21.522" E	2.00	2.00	43.774	25 Maret 2021	SR 348
	YAHYA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 54.364" N	116° 55' 0.477" E	1.00	1.00	24.378	25 Maret 2021	
348	YOHANES BREHKMEN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 54.506" N	116° 53' 57.205" E	1.7765	1.7765	34.126	25 Maret 2021	SR 349
349	YOHANES EMBU RAGHO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 33.684" N	116° 55' 5.125" E	2.00	2.00	39.622	25 Maret 2021	SR 350
	YOHANES EMBU RAGHO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 18.675" N	116° 54' 28.954" E	1.00	1.00	20.578	25 Maret 2021	
350	YOHANES SIGA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 43.919" N	116° 53' 48.938" E	1.00	1.00	28.987	26 Maret 2021	SR 351
351	YULIANI RERO RIBATO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 25.101" N	116° 54' 11.052" E	1.00	1.00	24.301	26 Maret 2021	SR 352
	YULIANI RERO RIBATO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.193" N	116° 53' 45.313" E	2.00	2.00	47.114	26 Maret 2021	
352	YUNUS ABDULLAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 48.944" N	116° 54' 8.221" E	1.00	1.00	28.250	26 Maret 2021	SR 353

## RSPO P&amp;C Public Summary Report

Revision 15 (Nov 2023)

No	Name of farmer	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB Production (MT)	Date of joining	Smallholder ID
			Latitude (N)	Longitude (E)	Total Certified Area	Planted Area			
	YUNUS ABDULLAH	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 21.456" N	116° 53' 50.301" E	2.00	2.00	41.840	26 Maret 2021	
353	ZAENAB	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 36.254" N	116° 53' 9.475" E	1.95	1.95	39.041	27 Maret 2021	SR 354
354	HURNI	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 44.129" N	116° 53' 22.295" E	1.00	1.00	23.706	27 Maret 2021	SR 355
355	YUSMAN	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 56.818" N	116° 52' 56.564" E	1.83	1.83	45.927	29 Maret 2021	SR 356
356	WAHYU PURNAMA SETIA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 6.858" N	116° 53' 55.394" E	1.00	1.00	28.230	29 Maret 2021	SR 357
	WAHYU PURNAMA SETIA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 1' 49.825" N	116° 53' 35.746" E	1.90	1.90	52.962	29 Maret 2021	
357	SUS ARIF HIDAYANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 59.198" N	116° 55' 8.025" E	2.00	2.00	59.445	29 Maret 2021	SR 358
358	MURYAT HADI SUSANTO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 21.462" N	116° 53' 27.744" E	2.00	2.00	40.349	29 Maret 2021	SR 359
359	PANGIHUTAN SIMANJUNTAK	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 52.695" N	116° 55' 3.289" E	1.00	1.00	25.415	29 Maret 2021	SR 360
	PANGIHUTAN SIMANJUNTAK	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 2' 50.985" N	116° 55' 6.175" E	1.00	1.00	26.750	29 Maret 2021	SR 360
360	RINAWATI SILITONGA	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 28.089" N	116° 54' 23.621" E	2.342	2.342	63.641	29 Maret 2021	SR 361
361	JOYO KELONO	Desa Karya Bhakti. Kec. Muara Wahau. Kab. Kutai Timur. Kaltim	1° 3' 28.967" N	116° 53' 34.435" E	2.00	2.00	56.881	30 Maret 2021	SR 362
Total					955.58	955.58	22,435		

## Note :

- Actual forecast is 22,435 Ton, whereas in the previous year production was still minus 413.65 Ton so the current quota is 22,021.35 Ton
- There is reduction of total area from previous audit with following detail :
  - ID SR-276 for an area 2.00 Ha (member removed from membership)
  - ID SR 351 for an area 1.85 Ha (percil no 72 removed from membership)
  - ID SR 122 for an area 2.00 Ha (percil no 38 removed from membership)
- Sampling CAV-1 : Green highlight
- The certified volume of FFB production is based on the prorated. Therefore the certified volume of FFB production from April 2024 to November 2024 is 14,680.90 Ton

## **Appendix F: List of Abbreviations**

a.i	Active Ingredient
BOD	Biochemical Oxygen Demand
CB	Certification Bodies
CHRA	Chemical Health Risk Assessment
COD	Chemical Oxygen Demand
CPO	Crude Palm Oil
CSPO	Certified Sustainable Palm Oil
CSPKO	Certified Sustainable Palm Kernel Oil
EFB	Empty Fruit Bunch
EHS	Environmental, Health and Safety
EIA	Environmental Impact Assessment
EMS	Environmental Management System
FFB	Fresh Fruit Bunch
FPIC	Free, Prior, Informed and Consent
GAP	Good Agricultural Practice
GHG	Greenhouse Gas
GMP	Good Manufacturing Practice
GPS	Global Positioning System
HCV	High Conservation Value
IPM	Integrated Pest Management
IP	Identity Preserved
IS - CSPO	Independent Smallholder Certified Sustainable Palm Oil
IS – CSPKO	Independent Smallholder Certified Sustainable Palm Kernel Oil
IS – CSPKE	Independent Smallholder Certified Sustainable Palm Kernel Expeller
ISCC	International Sustainable Carbon Certification
ISS	Independent Smallholder Standard
KPSR	Koperasi Pertanian Sumber Rejeki
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