

Date : 24th June 2024

Public Notification :

RSPO Recertification Audit of BUMDES KARYA MANDALA MAKMUR RSPO Membership : 1-0249-18-000-00

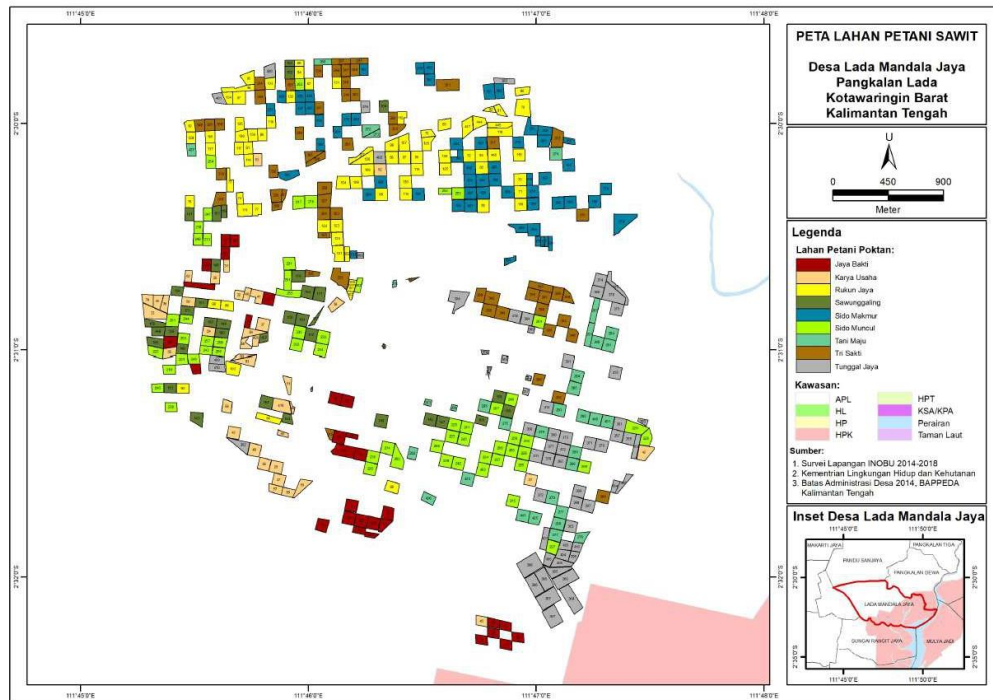
Dear Stakeholders,

This is to inform that the above ISH Unit BUMDES KARYA MANDALA MAKMUR with RSPO Membership number 1-0249-18-000-00 had appointed CB PT TUV Rheinland Indonesia to conduct the Recertification Audit at BUMDES KARYA MANDALA MAKMUR located at Desa Lada Mandala Jaya, Kecamatan Arut Selatan, Kabupaten Kotawaringin Barat. The audit will be conduct from September 2nd - 7th 2024 against the requirements of Indonesian National Interpretation of the RSPO Independent Smallholder 2019.

RSPO Palmtrace ID number of the group is RSPO_PO1000008871

Name of Group Manager	Group Manager Address	ISH Group Location		GPS Reference	
				Longitude	Latitude
SARTONO	DESA LADA MANDALA JAYA	DESA LADA MANDALA JAYA	North	-2.5179085	111.7770324
			South	-2.5179085	111.7770324
			East	-2.5179085	111.7770324
			West	-2.5179085	111.7770324

Location Maps of Group Petani Swadaya



Brief explanation on the ISH Group Background, including the following

List of Frmer Groups

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
	GIAMAN	LADA MANDALA JAYA	111° 45' 30.352" E	2° 31' 4.831" S	0.62	0.62	16.863	Tidak	12-Jan-17
	GIMO ASNURDIN	LADA MANDALA JAYA	111° 45' 31.410" E	2° 30' 43.009" S	1.04	1.04	28.286	Tidak	12-Jan-17
	GIMO ASNURDIN	LADA MANDALA JAYA	111° 45' 44.138" E	2° 30' 52.432" S	0.51	0.51	13.871	Tidak	12-Jan-17
	IVAN HENDRI WAHYUDI	LADA MANDALA JAYA	111° 46' 11.333" E	2° 31' 41.102" S	0.95	0.95	25.838	Tidak	12-Jan-17
	KARNO	LADA MANDALA JAYA	111° 46' 20.916" E	2° 31' 43.140" S	1.00	1.00	27.198	Tidak	12-Jan-17
	KARNO	LADA MANDALA JAYA	111° 46' 19.886" E	2° 31' 46.114" S	0.70	0.70	19.039	Tidak	12-Jan-17
	KASIR	LADA MANDALA JAYA	111° 45' 38.202" E	2° 30' 31.026" S	0.73	0.73	19.855	Tidak	12-Jan-17
	KASNO	LADA MANDALA JAYA	111° 45' 49.485" E	2° 30' 46.492" S	0.93	0.93	25.294	Tidak	12-Jan-17
	KASNO	LADA MANDALA JAYA	111° 46' 13.753" E	2° 31' 27.499" S	0.96	0.96	26.110	Tidak	12-Jan-17
	KASNO	LADA MANDALA JAYA	111° 46' 10.680" E	2° 31' 44.390" S	1.03	1.03	28.014	Tidak	12-Jan-17
	KASNO	LADA MANDALA JAYA	111° 46' 3.640" E	2° 31' 46.259" S	0.95	0.95	25.838	Tidak	12-Jan-17
	MARINAH	LADA MANDALA JAYA	111° 46' 13.913" E	2° 31' 45.113" S	1.04	1.04	28.286	Tidak	12-Jan-17
	MARINAH	LADA MANDALA JAYA	111° 45' 33.168" E	2° 30' 37.523" S	0.74	0.74	20.127	Tidak	12-Jan-17
	MISNGAD	LADA MANDALA JAYA	111° 45' 40.592" E	2° 30' 31.130" S	0.73	0.73	19.855	Tidak	12-Jan-17
	MUHAMAD Z Aidun	LADA MANDALA JAYA	111° 46' 45.598" E	2° 32' 16.632" S	0.71	0.71	19.311	Tidak	12-Jan-17
	RAMIYO	LADA MANDALA JAYA	111° 46' 8.112" E	2° 31' 22.967" S	1.02	1.02	27.742	Tidak	12-Jan-17
	RIYANTO	LADA MANDALA	111° 46' 52.065" E	2° 32' 17.858" S	0.77	0.77	20.942	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
		JAYA							
	RIYANTO	LADA MANDALA JAYA	111° 46' 55.163" E	2° 32' 15.992" S	0.74	0.74	20.127	Tidak	12-Jan-17
	SAIDI	LADA MANDALA JAYA	111° 46' 48.747" E	2° 32' 12.196" S	0.69	0.69	18.767	Tidak	12-Jan-17
	SUGIYANTO	LADA MANDALA JAYA	111° 46' 7.072" E	2° 31' 12.680" S	0.96	0.96	26.110	Tidak	12-Jan-17
	SUMADI SAKI	LADA MANDALA JAYA	111° 46' 51.870" E	2° 32' 12.945" S	0.71	0.71	19.311	Tidak	12-Jan-17
	SUMARNI	LADA MANDALA JAYA	111° 46' 10.242" E	2° 31' 13.384" S	0.94	0.94	25.566	Tidak	12-Jan-17
	SUPRIYADI	LADA MANDALA JAYA	111° 45' 23.616" E	2° 30' 57.937" S	0.99	0.99	26.926	Tidak	12-Jan-17
	SURAJI	LADA MANDALA JAYA	111° 46' 48.702" E	2° 32' 14.846" S	0.75	0.75	20.399	Tidak	12-Jan-17
	SUWANDI	LADA MANDALA JAYA	111° 46' 13.360" E	2° 31' 47.605" S	0.55	0.55	14.959	Tidak	12-Jan-17
	SUWANDI	LADA MANDALA JAYA	111° 46' 17.099" E	2° 31' 45.767" S	0.99	0.99	26.926	Tidak	12-Jan-17
	SUWANDI	LADA MANDALA JAYA	111° 46' 16.509" E	2° 31' 48.840" S	0.41	0.41	11.151	Tidak	12-Jan-17
	SUYONO	LADA MANDALA JAYA	111° 46' 9.386" E	2° 31' 26.606" S	1.00	1.00	27.198	Tidak	12-Jan-17
	TUSIN	LADA MANDALA JAYA	111° 46' 11.484" E	2° 31' 22.591" S	0.36	0.36	9.791	Tidak	12-Jan-17
	UNTUNG	LADA MANDALA JAYA	111° 45' 38.119" E	2° 30' 34.364" S	0.76	0.76	20.670	Tidak	12-Jan-17
	ABDUL KAMID	LADA MANDALA JAYA	111° 46' 58.560" E	2° 31' 34.269" S	0.91	0.91	24.750	Tidak	12-Jan-17
	ABDUL MUKLIS	LADA MANDALA JAYA	111° 45' 43.284" E	2° 30' 58.471" S	0.56	0.56	15.231	Tidak	12-Jan-17
	ABDUL ROUF	LADA MANDALA JAYA	111° 45' 52.896" E	2° 31' 14.652" S	0.45	0.45	12.239	Tidak	12-Jan-17
	ALI ABDILLAH	LADA MANDALA JAYA	111° 45' 51.520" E	2° 31' 30.872" S	0.99	0.99	26.926	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
	HARIYANTO	LADA MANDALA JAYA	111° 45' 35.464" E	2° 30' 40.932" S	0.74	0.74	20.127	Tidak	12-Jan-17
	HARTO MULYONO	LADA MANDALA JAYA	111° 45' 38.382" E	2° 30' 37.772" S	0.49	0.49	13.327	Tidak	12-Jan-17
	HARTO MULYONO	LADA MANDALA JAYA	111° 45' 41.765" E	2° 30' 45.456" S	0.52	0.52	14.143	Tidak	12-Jan-17
	IFTITAH	LADA MANDALA JAYA	111° 45' 48.035" E	2° 30' 53.351" S	1.00	1.00	28.558	Tidak	12-Jan-17
	IFTITAH	LADA MANDALA JAYA	111° 46' 7.183" E	2° 30' 48.023" S	0.76	0.76	20.670	Tidak	12-Jan-17
	IFTITAH	LADA MANDALA JAYA	111° 45' 44.938" E	2° 30' 55.431" S	0.10	0.10	2.760	Tidak	12-Jan-17
	JUARDI EKO PRAYITNO	LADA MANDALA JAYA	111° 46' 0.908" E	2° 31' 10.244" S	0.89	0.89	24.206	Tidak	12-Jan-17
	KASNO	LADA MANDALA JAYA	111° 45' 46.573" E	2° 30' 45.713" S	1.20	1.20	32.638	Tidak	12-Jan-17
	M.ASRI	LADA MANDALA JAYA	111° 47' 28.536" E	2° 31' 26.980" S	1.63	1.63	44.333	Tidak	12-Jan-17
	MANGASA ROBINSON LUMBAN TOBING	LADA MANDALA JAYA	111° 45' 19.178" E	2° 30' 50.230" S	0.76	0.76	20.670	Tidak	12-Jan-17
	MANGASA ROBINSON LUMBAN TOBING	LADA MANDALA JAYA	111° 45' 17.751" E	2° 30' 46.733" S	0.78	0.78	21.214	Tidak	12-Jan-17
	MANGASA ROBINSON LUMBAN TOBING	LADA MANDALA JAYA	111° 45' 20.304" E	2° 30' 47.155" S	0.77	0.77	20.942	Tidak	12-Jan-17
	MANGASA ROBINSON LUMBAN TOBING	LADA MANDALA JAYA	111° 45' 22.242" E	2° 30' 47.904" S	0.93	0.93	25.294	Tidak	12-Jan-17
	MESRAN RIAN TO	LADA MANDALA JAYA	111° 45' 40.310" E	2° 31' 21.766" S	0.97	0.97	26.382	Tidak	12-Jan-17
	SARMANTO	LADA MANDALA JAYA	111° 45' 48.372" E	2° 31' 30.101" S	0.91	0.91	24.750	Tidak	12-Jan-17
	SARTIMAN	LADA MANDALA JAYA	111° 46' 45.682" E	2° 32' 11.679" S	0.75	0.75	20.399	Tidak	12-Jan-17

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			Latitude	Longitude	Total Certified Area	Planted Area			
	SARTIMAN	LADA MANDALA JAYA	111° 45' 55.719" E	2° 31' 15.258" S	0.21	0.21	5.712	Tidak	12-Jan-17
	SLAMET RIYADI	LADA MANDALA JAYA	111° 45' 52.209" E	2° 31' 34.258" S	0.91	0.91	24.750	Tidak	12-Jan-17
	SLAMET RIYADI	LADA MANDALA JAYA	111° 45' 45.802" E	2° 31' 26.325" S	0.97	0.97	26.382	Tidak	12-Jan-17
	SRI LASMINI	LADA MANDALA JAYA	111° 45' 46.179" E	2° 30' 57.558" S	0.49	0.49	13.327	Tidak	12-Jan-17
	SUGIYANTO	LADA MANDALA JAYA	111° 45' 43.849" E	2° 30' 45.285" S	0.53	0.53	14.415	Tidak	12-Jan-17
	SUKADI	LADA MANDALA JAYA	111° 45' 28.407" E	2° 30' 47.293" S	0.78	0.78	21.214	Tidak	12-Jan-17
	SUMAJI	LADA MANDALA JAYA	111° 45' 54.623" E	2° 31' 8.773" S	0.63	0.63	17.135	Tidak	12-Jan-17
	SUNARJO	LADA MANDALA JAYA	111° 46' 18.876" E	2° 30' 12.325" S	0.99	0.99	26.926	Tidak	12-Jan-17
	SUNARJO	LADA MANDALA JAYA	111° 45' 46.577" E	2° 30' 9.637" S	0.70	0.70	19.039	Tidak	12-Jan-17
	SUPARDI	LADA MANDALA JAYA	111° 45' 33.784" E	2° 30' 55.177" S	0.77	0.77	20.942	Tidak	12-Jan-17
	SUPARNO	LADA MANDALA JAYA	111° 45' 23.404" E	2° 31' 0.644" S	0.77	0.77	20.942	Tidak	12-Jan-17
	SURADI	LADA MANDALA JAYA	111° 45' 38.548" E	2° 31' 14.806" S	0.79	0.79	21.486	Tidak	12-Jan-17
	SURANTO	LADA MANDALA JAYA	111° 45' 51.355" E	2° 31' 36.702" S	0.71	0.71	19.311	Tidak	12-Jan-17
	SURANTO	LADA MANDALA JAYA	111° 45' 54.693" E	2° 31' 37.549" S	0.66	0.66	17.951	Tidak	12-Jan-17
	SURANTO	LADA MANDALA JAYA	111° 45' 58.244" E	2° 31' 36.018" S	0.93	0.93	25.294	Tidak	12-Jan-17
	SUTANTO	LADA MANDALA JAYA	111° 45' 53.251" E	2° 31' 22.063" S	0.34	0.34	9.247	Tidak	12-Jan-17
	WALUYO	LADA MANDALA JAYA	111° 45' 28.389" E	2° 30' 40.530" S	0.54	0.54	14.687	Tidak	12-Jan-17
	WALUYO	LADA MANDALA	111° 45' 43.851" E	2° 31' 2.785" S	0.95	0.95	25.838	Tidak	12-Jan-17

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			Latitude	Longitude	Total Certified Area	Planted Area			
		JAYA							
	WALUYO	LADA MANDALA JAYA	111° 45' 42.483" E	2° 31' 1.695" S	0.38	0.38	10.335	Tidak	12-Jan-17
	ABAT SAPUTRA	LADA MANDALA JAYA	111° 46' 45.670" E	2° 30' 11.789" S	0.99	0.99	26.926	Tidak	12-Jan-17
	ABU DARDA'S	LADA MANDALA JAYA	111° 46' 28.540" E	2° 30' 9.010" S	0.97	0.97	26.382	Tidak	12-Jan-17
	ABU DARDA'S	LADA MANDALA JAYA	111° 46' 25.327" E	2° 30' 9.053" S	1.03	1.03	28.014	Tidak	12-Jan-17
	ABU DARDA'S	LADA MANDALA JAYA	111° 46' 21.999" E	2° 30' 9.081" S	1.05	1.05	28.558	Tidak	12-Jan-17
	ADI SUKIRMAN	LADA MANDALA JAYA	111° 46' 19.167" E	2° 30' 18.867" S	1.01	1.01	27.470	Tidak	12-Jan-17
	ADI SUKIRMAN	LADA MANDALA JAYA	111° 46' 55.763" E	2° 30' 14.924" S	1.00	1.00	27.198	Tidak	12-Jan-17
	ADI SUKIRMAN	LADA MANDALA JAYA	111° 46' 55.848" E	2° 30' 18.153" S	0.98	0.98	26.654	Tidak	12-Jan-17
	ADI SUKIRMAN	LADA MANDALA JAYA	111° 46' 42.322" E	2° 30' 8.602" S	0.98	0.98	26.654	Tidak	12-Jan-17
	ADI SUKIRMAN	LADA MANDALA JAYA	111° 45' 39.226" E	2° 30' 15.522" S	0.79	0.79	21.486	Tidak	12-Jan-17
	ADI SUKIRMAN	LADA MANDALA JAYA	111° 45' 41.952" E	2° 30' 19.858" S	0.48	0.48	13.055	Tidak	12-Jan-17
	ADI SUKIRMAN	LADA MANDALA JAYA	111° 46' 44.833" E	2° 29' 59.689" S	0.88	0.88	23.934	Tidak	12-Jan-17
	ADI SUKIRMAN	LADA MANDALA JAYA	111° 46' 50.358" E	2° 30' 0.429" S	0.90	0.90	24.478	Tidak	12-Jan-17
	ADI SUKIRMAN	LADA MANDALA JAYA	111° 46' 48.838" E	2° 30' 8.435" S	1.02	1.02	27.742	Tidak	12-Jan-17
	ADI SUKIRMAN	LADA MANDALA JAYA	111° 46' 41.878" E	2° 30' 0.898" S	1.14	1.14	31.006	Tidak	12-Jan-17
	AHMAD NOPEL JUNAIDI	LADA MANDALA JAYA	111° 46' 31.322" E	2° 30' 2.697" S	0.61	0.61	16.591	Tidak	12-Jan-17
	AHMAD NOPEL JUNAIDI	LADA MANDALA JAYA	111° 45' 28.772" E	2° 30' 20.738" S	0.70	0.70	19.039	Tidak	12-Jan-17

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			Latitude	Longitude	Total Certified Area	Planted Area			
	AHMAD NOPEL JUNAIDI	LADA MANDALA JAYA	111° 45' 46.431" E	2° 30' 22.816" S	0.74	0.74	20.127	Tidak	12-Jan-17
	AHMAD SAMSUDIN	LADA MANDALA JAYA	111° 46' 46.038" E	2° 30' 21.860" S	1.04	1.04	28.286	Tidak	12-Jan-17
	ASMUNI	LADA MANDALA JAYA	111° 46' 56.554" E	2° 29' 55.887" S	1.64	1.64	44.605	Tidak	12-Jan-17
	ASMUNI	LADA MANDALA JAYA	111° 46' 56.396" E	2° 29' 51.451" S	0.74	0.74	20.127	Tidak	12-Jan-17
	ASMUNI	LADA MANDALA JAYA	111° 46' 50.413" E	2° 29' 56.612" S	0.56	0.56	15.231	Tidak	12-Jan-17
	ASMUNI	LADA MANDALA JAYA	111° 46' 47.911" E	2° 29' 56.371" S	0.32	0.32	8.703	Tidak	12-Jan-17
	DARSO WIYONO	LADA MANDALA JAYA	111° 46' 35.852" E	2° 30' 0.294" S	0.91	0.91	24.750	Tidak	12-Jan-17
	EDI MARYONO.SE	LADA MANDALA JAYA	111° 45' 49.473" E	2° 31' 18.007" S	0.98	0.98	26.654	Tidak	12-Jan-17
	ELIS INDRIAWATI	LADA MANDALA JAYA	111° 45' 57.610" E	2° 29' 44.057" S	0.38	0.38	10.335	Tidak	12-Jan-17
	H.SUWARNO,S.Pd. M.Si	LADA MANDALA JAYA	111° 45' 47.841" E	2° 30' 2.993" S	0.75	0.75	20.399	Tidak	12-Jan-17
	H.SUWARNO,S.Pd. M.Si	LADA MANDALA JAYA	111° 46' 0.198" E	2° 29' 49.566" S	0.72	0.72	19.583	Tidak	12-Jan-17
	H.SUWARNO,S.Pd. M.Si	LADA MANDALA JAYA	111° 45' 38.596" E	2° 30' 48.334" S	0.77	0.77	20.942	Tidak	12-Jan-17
	H.SUWARNO,S.Pd. M.Si	LADA MANDALA JAYA	111° 45' 35.180" E	2° 30' 47.918" S	0.76	0.76	20.670	Tidak	12-Jan-17
	H.SUWARNO,S.Pd. M.Si	LADA MANDALA JAYA	111° 45' 26.901" E	2° 31' 10.045" S	0.77	0.77	20.942	Tidak	12-Jan-17
	HARIONO	LADA MANDALA JAYA	111° 45' 44.114" E	2° 30' 6.509" S	0.74	0.74	20.127	Tidak	12-Jan-17
	HENDI	LADA MANDALA JAYA	111° 45' 28.833" E	2° 30' 0.779" S	0.73	0.73	19.855	Tidak	12-Jan-17
	HENDI	LADA MANDALA JAYA	111° 46' 45.572" E	2° 30' 8.541" S	1.01	1.01	27.470	Tidak	12-Jan-17
	ICHTFAK SAFAWI	LADA MANDALA	111° 45' 57.628" E	2° 29' 46.510" S	0.78	0.78	21.214	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
		JAYA							
	ICHFAC SAFAWI	LADA MANDALA JAYA	111° 45' 44.321" E	2° 29' 48.017" S	0.93	0.93	25.294	Tidak	12-Jan-17
	ICHFAC SAFAWI	LADA MANDALA JAYA	111° 45' 41.804" E	2° 29' 50.834" S	1.04	1.04	28.286	Tidak	12-Jan-17
	ICHFAC SAFAWI	LADA MANDALA JAYA	111° 45' 41.756" E	2° 29' 53.286" S	1.15	1.15	31.278	Tidak	12-Jan-17
	IMA KHUSNUL KHOTIMAH	LADA MANDALA JAYA	111° 46' 22.150" E	2° 30' 5.848" S	1.02	1.02	27.742	Tidak	12-Jan-17
	JARNO SUSANTO	LADA MANDALA JAYA	111° 46' 22.072" E	2° 31' 36.154" S	0.91	0.91	24.750	Tidak	12-Jan-17
	JARNO SUSANTO	LADA MANDALA JAYA	111° 46' 11.569" E	2° 30' 42.099" S	0.25	0.25	6.800	Tidak	12-Jan-17
	JARNO SUSANTO	LADA MANDALA JAYA	111° 46' 11.273" E	2° 30' 43.657" S	0.33	0.33	8.975	Tidak	12-Jan-17
	JARNO SUSANTO	LADA MANDALA JAYA	111° 46' 11.039" E	2° 30' 45.417" S	0.25	0.25	6.800	Tidak	12-Jan-17
	JARNO SUSANTO	LADA MANDALA JAYA	111° 45' 40.119" E	2° 31' 4.816" S	1.15	1.15	31.278	Tidak	12-Jan-17
	KAMTO	LADA MANDALA JAYA	111° 46' 9.182" E	2° 30' 15.734" S	1.09	1.09	29.646	Tidak	12-Jan-17
	MARWANTO	LADA MANDALA JAYA	111° 46' 31.272" E	2° 30' 5.320" S	0.92	0.92	25.022	Tidak	12-Jan-17
	MISNI	LADA MANDALA JAYA	111° 45' 34.132" E	2° 30' 3.595" S	0.80	0.80	21.758	Tidak	12-Jan-17
	MUHAMAD HASAN	LADA MANDALA JAYA	111° 46' 25.256" E	2° 30' 5.232" S	1.17	1.17	31.822	Tidak	12-Jan-17
	MUHAMAD NUR	LADA MANDALA JAYA	111° 46' 15.611" E	2° 30' 12.352" S	1.03	1.03	28.014	Tidak	12-Jan-17
	NINO PONIRAN	LADA MANDALA JAYA	111° 46' 12.550" E	2° 30' 15.696" S	0.94	0.94	25.566	Tidak	12-Jan-17
	PAIJO	LADA MANDALA JAYA	111° 46' 55.938" E	2° 30' 21.498" S	1.00	1.00	27.198	Tidak	12-Jan-17
	PAIJO	LADA MANDALA JAYA	111° 45' 43.248" E	2° 30' 23.005" S	1.04	1.04	28.286	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
	RIZAL WAN FATHONI	LADA MANDALA JAYA	111° 46' 24.523" E	2° 29' 58.422" S	0.66	0.66	17.951	Tidak	12-Jan-17
	SAMINGAN	LADA MANDALA JAYA	111° 46' 25.687" E	2° 30' 18.799" S	0.97	0.97	26.382	Tidak	12-Jan-17
	SAMINGAN	LADA MANDALA JAYA	111° 45' 44.224" E	2° 30' 9.760" S	0.76	0.76	20.670	Tidak	12-Jan-17
	SAMINGAN	LADA MANDALA JAYA	111° 46' 28.610" E	2° 30' 12.227" S	0.95	0.95	25.838	Tidak	12-Jan-17
	SANIM	LADA MANDALA JAYA	111° 46' 55.502" E	2° 30' 8.384" S	0.97	0.97	26.382	Tidak	12-Jan-17
	SANIM	LADA MANDALA JAYA	111° 45' 41.728" E	2° 30' 6.633" S	0.73	0.73	19.855	Tidak	12-Jan-17
	SUHARNO. AS	LADA MANDALA JAYA	111° 46' 50.497" E	2° 30' 2.324" S	1.30	1.30	35.357	Tidak	12-Jan-17
	SUHARNO. AS	LADA MANDALA JAYA	111° 45' 50.185" E	2° 29' 59.658" S	0.75	0.75	20.399	Tidak	12-Jan-17
	SUKARNO	LADA MANDALA JAYA	111° 46' 7.628" E	2° 30' 30.566" S	1.01	1.01	27.470	Tidak	12-Jan-17
	SUKARNO	LADA MANDALA JAYA	111° 46' 7.973" E	2° 30' 34.377" S	1.14	1.14	31.006	Tidak	12-Jan-17
	SUKARNO	LADA MANDALA JAYA	111° 46' 10.161" E	2° 30' 34.569" S	0.49	0.49	13.327	Tidak	12-Jan-17
	SUKARNO	LADA MANDALA JAYA	111° 46' 7.418" E	2° 30' 27.151" S	1.02	1.02	27.742	Tidak	12-Jan-17
	SUKARNO	LADA MANDALA JAYA	111° 46' 4.148" E	2° 30' 27.242" S	1.04	1.04	28.286	Tidak	12-Jan-17
	SUKARNO	LADA MANDALA JAYA	111° 46' 36.049" E	2° 30' 12.115" S	0.95	0.95	25.838	Tidak	12-Jan-17
	SUKARNO	LADA MANDALA JAYA	111° 46' 35.909" E	2° 30' 8.758" S	0.99	0.99	26.926	Tidak	12-Jan-17
	SUKO HARYANTO	LADA MANDALA JAYA	111° 46' 13.786" E	2° 30' 8.357" S	0.73	0.73	19.855	Tidak	12-Jan-17
	SUKO HARYANTO	LADA MANDALA JAYA	111° 46' 14.992" E	2° 30' 9.493" S	1.10	1.10	29.918	Tidak	12-Jan-17
	SUKO HARYANTO	LADA MANDALA	111° 45' 29.061" E	2° 30' 3.870" S	0.69	0.69	18.767	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
		JAYA							
	SUTIMAN	LADA MANDALA JAYA	111° 46' 25.573" E	2° 30' 15.559" S	0.99	0.99	26.926	Tidak	12-Jan-17
	SUTIMAN	LADA MANDALA JAYA	111° 46' 7.471" E	2° 29' 49.261" S	0.71	0.71	19.311	Tidak	12-Jan-17
	TRISNO WIDODO	LADA MANDALA JAYA	111° 45' 55.305" E	2° 29' 52.931" S	0.75	0.75	20.399	Tidak	12-Jan-17
	TRISNO WIDODO	LADA MANDALA JAYA	111° 45' 49.932" E	2° 29' 49.431" S	0.80	0.80	21.758	Tidak	12-Jan-17
	TRISNO WIDODO	LADA MANDALA JAYA	111° 45' 38.902" E	2° 29' 53.187" S	0.69	0.69	18.767	Tidak	12-Jan-17
	TRISNO WIDODO	LADA MANDALA JAYA	111° 45' 41.917" E	2° 30' 0.242" S	0.77	0.77	20.942	Tidak	12-Jan-17
	TRISNO WIDODO	LADA MANDALA JAYA	111° 45' 45.322" E	2° 30' 3.071" S	0.81	0.81	22.030	Tidak	12-Jan-17
	TRISNO WIDODO	LADA MANDALA JAYA	111° 45' 34.235" E	2° 30' 6.841" S	0.79	0.79	21.486	Tidak	12-Jan-17
	TRISNO WIDODO	LADA MANDALA JAYA	111° 45' 42.465" E	2° 30' 3.417" S	0.98	0.98	26.654	Tidak	12-Jan-17
	AMSAR	LADA MANDALA JAYA	111° 45' 23.898" E	2° 30' 55.164" S	0.86	0.86	23.390	Tidak	12-Jan-17
	ANTORO	LADA MANDALA JAYA	111° 46' 19.180" E	2° 31' 18.622" S	1.01	1.01	27.470	Tidak	12-Jan-17
	ARIFIN	LADA MANDALA JAYA	111° 45' 28.687" E	2° 30' 24.075" S	0.69	0.69	18.767	Tidak	12-Jan-17
	ARIFIN	LADA MANDALA JAYA	111° 46' 32.108" E	2° 31' 18.284" S	0.96	0.96	26.110	Tidak	12-Jan-17
	KUSNAN	LADA MANDALA JAYA	111° 45' 30.701" E	2° 31' 17.943" S	0.95	0.95	25.838	Tidak	12-Jan-17
	MARKINAH	LADA MANDALA JAYA	111° 45' 20.426" E	2° 30' 55.147" S	0.63	0.63	17.135	Tidak	12-Jan-17
	MISMAN	LADA MANDALA JAYA	111° 46' 45.943" E	2° 31' 31.609" S	0.75	0.75	20.399	Tidak	12-Jan-17
	MUHTAR JUWANTO	LADA MANDALA JAYA	111° 46' 53.580" E	2° 31' 26.481" S	1.05	1.05	28.558	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
	MUHTAR JUWANTO	LADA MANDALA JAYA	111° 45' 54.477" E	2° 31' 18.111" S	0.80	0.80	21.758	Tidak	12-Jan-17
	MUJITO	LADA MANDALA JAYA	111° 45' 35.629" E	2° 30' 37.653" S	1.02	1.02	27.742	Tidak	12-Jan-17
	MUJITO	LADA MANDALA JAYA	111° 45' 19.723" E	2° 30' 58.033" S	1.00	1.00	27.198	Tidak	12-Jan-17
	MUJITO	LADA MANDALA JAYA	111° 46' 35.258" E	2° 31' 18.959" S	0.95	0.95	25.838	Tidak	12-Jan-17
	M.SUHARI	LADA MANDALA JAYA	111° 45' 26.768" E	2° 30' 59.740" S	0.72	0.72	19.583	Tidak	12-Jan-17
	NUR ARIFIN	LADA MANDALA JAYA	111° 45' 37.649" E	2° 30' 53.159" S	0.79	0.79	21.486	Tidak	12-Jan-17
	NUR ARIFIN	LADA MANDALA JAYA	111° 45' 58.279" E	2° 30' 52.106" S	0.84	0.84	22.846	Tidak	12-Jan-17
	NUR ARIFIN	LADA MANDALA JAYA	111° 45' 23.607" E	2° 31' 9.967" S	1.01	1.01	27.470	Tidak	12-Jan-17
	NUR ARIFIN	LADA MANDALA JAYA	111° 46' 1.914" E	2° 30' 51.764" S	0.76	0.76	20.670	Tidak	12-Jan-17
	RUSIDI	LADA MANDALA JAYA	111° 45' 48.892" E	2° 31' 13.708" S	0.35	0.35	9.519	Tidak	12-Jan-17
	SENI	LADA MANDALA JAYA	111° 45' 59.796" E	2° 30' 44.735" S	1.02	1.02	27.742	Tidak	12-Jan-17
	SENI	LADA MANDALA JAYA	111° 46' 52.620" E	2° 31' 16.074" S	1.01	1.01	27.470	Tidak	12-Jan-17
	SUBARI	LADA MANDALA JAYA	111° 45' 55.094" E	2° 30' 51.482" S	0.95	0.95	25.838	Tidak	12-Jan-17
	SUBARI	LADA MANDALA JAYA	111° 45' 35.898" E	2° 30' 23.965" S	1.00	1.00	27.198	Tidak	12-Jan-17
	SUBARI	LADA MANDALA JAYA	111° 45' 19.316" E	2° 30' 53.106" S	0.94	0.94	25.566	Tidak	12-Jan-17
	SUBARI	LADA MANDALA JAYA	111° 45' 37.851" E	2° 30' 23.349" S	0.83	0.83	22.574	Tidak	12-Jan-17
	SUBARI	LADA MANDALA JAYA	111° 45' 37.209" E	2° 30' 55.550" S	0.47	0.47	12.783	Tidak	12-Jan-17
	SUBARI	LADA MANDALA	111° 45' 31.817" E	2° 30' 47.626" S	0.81	0.81	22.030	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
		JAYA							
	SUBARI	LADA MANDALA JAYA	111° 45' 55.052" E	2° 29' 46.576" S	0.74	0.74	20.127	Tidak	12-Jan-17
	SUBARI	LADA MANDALA JAYA	111° 45' 55.050" E	2° 29' 44.099" S	0.81	0.81	22.030	Tidak	12-Jan-17
	SUPARLAN	LADA MANDALA JAYA	111° 46' 19.839" E	2° 29' 55.497" S	0.39	0.39	10.607	Tidak	12-Jan-17
	SUPARLAN	LADA MANDALA JAYA	111° 46' 19.893" E	2° 30' 59.113" S	0.68	0.68	18.495	Tidak	12-Jan-17
	SUPRIYO	LADA MANDALA JAYA	111° 45' 34.185" E	2° 30' 52.723" S	0.07	0.07	1.904	Tidak	12-Jan-17
	SUPRIYO	LADA MANDALA JAYA	111° 46' 45.611" E	2° 31' 18.464" S	0.77	0.77	20.942	Tidak	12-Jan-17
	WAGIRAN	LADA MANDALA JAYA	111° 45' 48.227" E	2° 30' 56.844" S	0.68	0.68	18.495	Tidak	12-Jan-17
	YATIN	LADA MANDALA JAYA	111° 45' 25.452" E	2° 30' 44.445" S	0.50	0.50	13.599	Tidak	12-Jan-17
	YATIN	LADA MANDALA JAYA	111° 46' 50.273" E	2° 31' 12.255" S	0.73	0.73	19.855	Tidak	12-Jan-17
	YATIN	LADA MANDALA JAYA	111° 45' 57.343" E	2° 30' 40.514" S	0.96	0.96	26.110	Tidak	12-Jan-17
	YATIN	LADA MANDALA JAYA	111° 46' 2.945" E	2° 30' 45.241" S	1.08	1.08	29.374	Tidak	12-Jan-17
	YOTO	LADA MANDALA JAYA	111° 46' 0.719" E	2° 30' 56.046" S	1.06	1.06	28.830	Tidak	12-Jan-17
	YOTO	LADA MANDALA JAYA	111° 45' 28.082" E	2° 30' 49.601" S	1.02	1.02	27.742	Tidak	12-Jan-17
	ALI BUSRO	LADA MANDALA JAYA	111° 45' 33.349" E	2° 30' 30.821" S	0.76	0.76	20.670	Tidak	12-Jan-17
	ALI BUSRO	LADA MANDALA JAYA	111° 46' 20.831" E	2° 31' 25.840" S	0.75	0.75	20.399	Tidak	12-Jan-17
	BOINI	LADA MANDALA JAYA	111° 46' 53.885" E	2° 31' 39.867" S	1.02	1.02	27.742	Tidak	12-Jan-17
	BURHAN	LADA MANDALA JAYA	111° 46' 0.702" E	2° 30' 20.792" S	0.94	0.94	25.566	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
	BURHAN	LADA MANDALA JAYA	111° 45' 57.430" E	2° 30' 20.950" S	1.01	1.01	27.470	Tidak	12-Jan-17
	EKO SUWARNO	LADA MANDALA JAYA	111° 45' 31.046" E	2° 30' 27.543" S	1.02	1.02	27.742	Tidak	12-Jan-17
	EKO SUWARNO	LADA MANDALA JAYA	111° 45' 23.362" E	2° 31' 5.084" S	0.75	0.75	20.399	Tidak	12-Jan-17
	EKO SUWARNO	LADA MANDALA JAYA	111° 46' 16.282" E	2° 31' 31.305" S	0.76	0.76	20.670	Tidak	12-Jan-17
	EKO SUWARNO	LADA MANDALA JAYA	111° 45' 26.635" E	2° 31' 2.405" S	0.96	0.96	26.110	Tidak	12-Jan-17
	EKO SUWARNO	LADA MANDALA JAYA	111° 45' 19.762" E	2° 31' 0.490" S	0.80	0.80	21.758	Tidak	12-Jan-17
	EKO SUWARNO	LADA MANDALA JAYA	111° 46' 37.792" E	2° 31' 22.764" S	0.93	0.93	25.294	Tidak	12-Jan-17
	JAMARI	LADA MANDALA JAYA	111° 46' 46.637" E	2° 31' 28.313" S	1.01	1.01	27.470	Tidak	12-Jan-17
	JASMIRAH	LADA MANDALA JAYA	111° 46' 38.476" E	2° 31' 19.682" S	0.93	0.93	25.294	Tidak	12-Jan-17
	KABIB GOZALI	LADA MANDALA JAYA	111° 47' 28.983" E	2° 31' 23.281" S	1.00	1.00	27.198	Tidak	12-Jan-17
	KABIB GOZALI	LADA MANDALA JAYA	111° 47' 4.287" E	2° 31' 52.071" S	0.99	0.99	26.926	Tidak	12-Jan-17
	KABIB GOZALI	LADA MANDALA JAYA	111° 46' 56.782" E	2° 31' 27.197" S	0.99	0.99	26.926	Tidak	12-Jan-17
	KABIB GOZALI	LADA MANDALA JAYA	111° 47' 26.059" E	2° 31' 20.556" S	1.03	1.03	28.014	Tidak	12-Jan-17
	KABIB GOZALI	LADA MANDALA JAYA	111° 46' 57.519" E	2° 31' 23.980" S	1.46	1.46	39.709	Tidak	12-Jan-17
	LASIDI	LADA MANDALA JAYA	111° 45' 54.978" E	2° 30' 37.181" S	0.99	0.99	26.926	Tidak	12-Jan-17
	MAELAN	LADA MANDALA JAYA	111° 45' 56.892" E	2° 30' 58.637" S	0.96	0.96	26.110	Tidak	12-Jan-17
	MAELAN	LADA MANDALA JAYA	111° 46' 3.911" E	2° 30' 56.705" S	1.00	1.00	27.198	Tidak	12-Jan-17
	MAELAN	LADA MANDALA	111° 46' 3.218" E	2° 30' 59.979" S	1.06	1.06	28.830	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
		JAYA							
	MAELAN	LADA MANDALA JAYA	111° 45' 57.555" E	2° 30' 55.408" S	1.03	1.03	28.014	Tidak	12-Jan-17
	MARJUKI	LADA MANDALA JAYA	111° 46' 16.963" E	2° 31' 28.209" S	1.01	1.01	27.470	Tidak	12-Jan-17
	MARJUKI	LADA MANDALA JAYA	111° 46' 49.756" E	2° 31' 28.982" S	0.97	0.97	26.382	Tidak	12-Jan-17
	MARJUKI	LADA MANDALA JAYA	111° 45' 23.825" E	2° 31' 14.982" S	0.92	0.92	25.022	Tidak	12-Jan-17
	MESIYANTO	LADA MANDALA JAYA	111° 46' 36.305" E	2° 31' 29.229" S	0.72	0.72	19.583	Tidak	12-Jan-17
	MUHAMMAD SULCHAN	LADA MANDALA JAYA	111° 45' 30.940" E	2° 30' 30.737" S	1.03	1.03	28.014	Tidak	12-Jan-17
	MUHAMMAD SULCHAN	LADA MANDALA JAYA	111° 45' 29.805" E	2° 31' 2.339" S	0.73	0.73	19.855	Tidak	12-Jan-17
	MUHAMMAD SULCHAN	LADA MANDALA JAYA	111° 46' 54.327" E	2° 31' 23.273" S	0.71	0.71	19.311	Tidak	12-Jan-17
	PURBO	LADA MANDALA JAYA	111° 45' 20.368" E	2° 31' 9.946" S	0.74	0.74	20.127	Tidak	12-Jan-17
	SAMSUN	LADA MANDALA JAYA	111° 46' 41.725" E	2° 31' 20.391" S	0.94	0.94	25.566	Tidak	12-Jan-17
	SAMSUN	LADA MANDALA JAYA	111° 46' 39.489" E	2° 31' 29.895" S	0.75	0.75	20.399	Tidak	12-Jan-17
	SAMSUN	LADA MANDALA JAYA	111° 45' 33.045" E	2° 31' 0.153" S	0.72	0.72	19.583	Tidak	12-Jan-17
	SAMSUN	LADA MANDALA JAYA	111° 45' 27.824" E	2° 30' 51.857" S	0.95	0.95	25.838	Tidak	12-Jan-17
	SAMSUN	LADA MANDALA JAYA	111° 46' 41.008" E	2° 31' 23.497" S	1.06	1.06	28.830	Tidak	12-Jan-17
	SAMSUN	LADA MANDALA JAYA	111° 46' 53.419" E	2° 31' 12.979" S	0.55	0.55	14.959	Tidak	12-Jan-17
	SITI KHUDAIDAH	LADA MANDALA JAYA	111° 45' 33.513" E	2° 30' 24.151" S	0.98	0.98	26.654	Tidak	12-Jan-17
	SUMARYONO	LADA MANDALA JAYA	111° 45' 24.243" E	2° 30' 52.202" S	0.86	0.86	23.390	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
	SUNARI	LADA MANDALA JAYA	111° 46' 36.000" E	2° 30' 17.938" S	1.12	1.12	30.462	Tidak	12-Jan-17
	SUNARI	LADA MANDALA JAYA	111° 46' 39.424" E	2° 30' 18.578" S	0.80	0.80	21.758	Tidak	12-Jan-17
	SUNARI	LADA MANDALA JAYA	111° 45' 34.300" E	2° 30' 10.164" S	0.82	0.82	22.302	Tidak	12-Jan-17
	SUNARI	LADA MANDALA JAYA	111° 45' 54.829" E	2° 30' 45.027" S	0.84	0.84	22.846	Tidak	12-Jan-17
	SUNARI	LADA MANDALA JAYA	111° 45' 27.086" E	2° 30' 57.025" S	0.70	0.70	19.039	Tidak	12-Jan-17
	SUNARI	LADA MANDALA JAYA	111° 45' 33.381" E	2° 30' 57.719" S	1.39	1.39	37.805	Tidak	12-Jan-17
	SUNARI	LADA MANDALA JAYA	111° 45' 36.756" E	2° 30' 58.043" S	0.97	0.97	26.382	Tidak	12-Jan-17
	SUNARI	LADA MANDALA JAYA	111° 45' 36.379" E	2° 31' 0.468" S	0.57	0.57	15.503	Tidak	12-Jan-17
	SUNARI	LADA MANDALA JAYA	111° 46' 23.393" E	2° 31' 28.802" S	0.74	0.74	20.127	Tidak	12-Jan-17
	SUNARI	LADA MANDALA JAYA	111° 45' 54.562" E	2° 30' 41.512" S	0.96	0.96	26.110	Tidak	12-Jan-17
	SUPAR	LADA MANDALA JAYA	111° 46' 13.240" E	2° 30' 42.940" S	0.97	0.97	26.382	Tidak	12-Jan-17
	SUPAR	LADA MANDALA JAYA	111° 45' 57.709" E	2° 29' 49.676" S	1.03	1.03	28.014	Tidak	12-Jan-17
	SUPAR	LADA MANDALA JAYA	111° 47' 0.718" E	2° 30' 52.533" S	0.99	0.99	26.926	Tidak	12-Jan-17
	SUPAR	LADA MANDALA JAYA	111° 46' 56.077" E	2° 31' 30.400" S	0.99	0.99	26.926	Tidak	12-Jan-17
	TUKIMIN	LADA MANDALA JAYA	111° 46' 50.442" E	2° 31' 25.803" S	0.94	0.94	25.566	Tidak	12-Jan-17
	WANTINI	LADA MANDALA JAYA	111° 46' 49.519" E	2° 31' 15.387" S	0.89	0.89	24.206	Tidak	12-Jan-17
	WANTINI	LADA MANDALA JAYA	111° 46' 33.828" E	2° 31' 25.332" S	0.78	0.78	21.214	Tidak	12-Jan-17
	WANTINI	LADA MANDALA	111° 47' 12.682" E	2° 31' 30.765" S	0.34	0.34	9.247	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
		JAYA							
	ALIF ISA ANSORI	LADA MANDALA JAYA	111° 47' 18.374" E	2° 30' 17.390" S	0.27	0.27	7.343	Tidak	12-Jan-17
	ALIF ISA ANSORI	LADA MANDALA JAYA	111° 46' 10.083" E	2° 29' 59.051" S	0.26	0.26	7.071	Tidak	12-Jan-17
	ALIF ISA ANSORI	LADA MANDALA JAYA	111° 47' 0.508" E	2° 30' 31.252" S	1.97	1.97	53.580	Tidak	12-Jan-17
	ALIF ISA ANSORI	LADA MANDALA JAYA	111° 47' 2.690" E	2° 30' 31.319" S	0.68	0.68	18.495	Tidak	12-Jan-17
	ALIF ISA ANSORI	LADA MANDALA JAYA	111° 47' 1.689" E	2° 30' 31.335" S	0.99	0.99	26.926	Tidak	12-Jan-17
	JAMALI	LADA MANDALA JAYA	111° 47' 22.690" E	2° 30' 26.054" S	1.00	1.00	27.198	Tidak	12-Jan-17
	JAMALI	LADA MANDALA JAYA	111° 46' 14.597" E	2° 29' 45.728" S	0.97	0.97	26.382	Tidak	12-Jan-17
	NGABIDIN	LADA MANDALA JAYA	111° 47' 8.558" E	2° 30' 11.074" S	1.04	1.04	28.286	Tidak	12-Jan-17
	NGABIDIN	LADA MANDALA JAYA	111° 46' 42.772" E	2° 30' 21.817" S	0.97	0.97	26.382	Tidak	12-Jan-17
	NGABIDIN	LADA MANDALA JAYA	111° 46' 42.692" E	2° 30' 18.519" S	0.76	0.76	20.670	Tidak	12-Jan-17
	NGABIDIN	LADA MANDALA JAYA	111° 46' 42.552" E	2° 30' 15.166" S	0.74	0.74	20.127	Tidak	12-Jan-17
	NGABIDIN	LADA MANDALA JAYA	111° 46' 38.973" E	2° 30' 5.443" S	0.81	0.81	22.030	Tidak	12-Jan-17
	NGABIDIN	LADA MANDALA JAYA	111° 46' 0.422" E	2° 29' 55.991" S	0.75	0.75	20.399	Tidak	12-Jan-17
	NGABIDIN	LADA MANDALA JAYA	111° 46' 0.314" E	2° 29' 52.749" S	0.72	0.72	19.583	Tidak	12-Jan-17
	NGABIDIN	LADA MANDALA JAYA	111° 45' 57.903" E	2° 29' 56.066" S	0.78	0.78	21.214	Tidak	12-Jan-17
	NGABIDIN	LADA MANDALA JAYA	111° 45' 57.823" E	2° 29' 52.826" S	0.96	0.96	26.110	Tidak	12-Jan-17
	NGABIDIN	LADA MANDALA JAYA	111° 46' 2.855" E	2° 29' 59.235" S	1.08	1.08	29.374	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
	NGABIDIN	LADA MANDALA JAYA	111° 46' 12.576" E	2° 29' 58.924" S	0.97	0.97	26.382	Tidak	12-Jan-17
	NGABIDIN	LADA MANDALA JAYA	111° 46' 42.441" E	2° 30' 11.840" S	1.11	1.11	30.190	Tidak	12-Jan-17
	NGABIDIN	LADA MANDALA JAYA	111° 46' 45.855" E	2° 30' 15.103" S	0.92	0.92	25.022	Tidak	12-Jan-17
	NUR FAJARIAWATI	LADA MANDALA JAYA	111° 46' 47.633" E	2° 29' 51.621" S	0.93	0.93	25.294	Tidak	12-Jan-17
	NUR FAJARIAWATI	LADA MANDALA JAYA	111° 46' 50.262" E	2° 29' 51.465" S	1.00	1.00	27.198	Tidak	12-Jan-17
	PAIJO	LADA MANDALA JAYA	111° 46' 39.487" E	2° 30' 21.792" S	1.00	1.00	27.198	Tidak	12-Jan-17
	PARMOREJO	LADA MANDALA JAYA	111° 46' 59.410" E	2° 30' 28.152" S	1.00	1.00	27.198	Tidak	12-Jan-17
	PARMOREJO	LADA MANDALA JAYA	111° 46' 31.821" E	2° 29' 45.319" S	1.00	1.00	27.198	Tidak	12-Jan-17
	PONIMAN	LADA MANDALA JAYA	111° 46' 59.201" E	2° 30' 21.341" S	0.77	0.77	20.942	Tidak	12-Jan-17
	PONIMAN	LADA MANDALA JAYA	111° 46' 28.925" E	2° 30' 18.778" S	0.50	0.50	13.599	Tidak	12-Jan-17
	PONIMAN	LADA MANDALA JAYA	111° 47' 15.385" E	2° 30' 20.761" S	0.70	0.70	19.039	Tidak	12-Jan-17
	PONIMIN	LADA MANDALA JAYA	111° 46' 31.930" E	2° 29' 48.451" S	0.69	0.69	18.767	Tidak	12-Jan-17
	PURWANTO	LADA MANDALA JAYA	111° 46' 58.209" E	2° 30' 14.804" S	1.03	1.03	28.014	Tidak	12-Jan-17
	PURWANTO	LADA MANDALA JAYA	111° 45' 52.929" E	2° 29' 52.943" S	0.37	0.37	10.063	Tidak	12-Jan-17
	RUSWANTO	LADA MANDALA JAYA	111° 46' 3.177" E	2° 30' 5.676" S	1.00	1.00	27.198	Tidak	12-Jan-17
	RUSWANTO	LADA MANDALA JAYA	111° 46' 58.583" E	2° 30' 1.397" S	0.99	0.99	26.926	Tidak	12-Jan-17
	SADI	LADA MANDALA JAYA	111° 47' 3.732" E	2° 30' 31.799" S	0.46	0.46	12.511	Tidak	12-Jan-17
	SAGIMAN	LADA MANDALA	111° 47' 5.752" E	2° 30' 21.075" S	0.37	0.37	10.063	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
		JAYA							
	SAGIMAN	LADA MANDALA JAYA	111° 47' 8.984" E	2° 30' 20.934" S	1.00	1.00	27.198	Tidak	12-Jan-17
	SAGIMAN	LADA MANDALA JAYA	111° 46' 53.031" E	2° 30' 36.310" S	0.99	0.99	26.926	Tidak	12-Jan-17
	SAKIMIN	LADA MANDALA JAYA	111° 46' 11.862" E	2° 30' 34.811" S	1.03	1.03	28.014	Tidak	12-Jan-17
	SAKIMIN	LADA MANDALA JAYA	111° 45' 54.853" E	2° 30' 13.651" S	1.04	1.04	28.286	Tidak	12-Jan-17
	SANGSANG	LADA MANDALA JAYA	111° 47' 2.335" E	2° 30' 14.621" S	0.71	0.71	19.311	Tidak	12-Jan-17
	SANGSANG	LADA MANDALA JAYA	111° 46' 49.176" E	2° 30' 14.971" S	0.67	0.67	18.223	Tidak	12-Jan-17
	SANGSANG	LADA MANDALA JAYA	111° 46' 46.011" E	2° 30' 18.444" S	0.82	0.82	22.302	Tidak	12-Jan-17
	SARMAN	LADA MANDALA JAYA	111° 46' 39.418" E	2° 30' 9.011" S	1.07	1.07	29.102	Tidak	12-Jan-17
	SARMAN	LADA MANDALA JAYA	111° 46' 7.691" E	2° 30' 2.310" S	1.00	1.00	27.198	Tidak	12-Jan-17
	SARMAN	LADA MANDALA JAYA	111° 47' 2.289" E	2° 30' 1.936" S	0.97	0.97	26.382	Tidak	12-Jan-17
	SARMAN	LADA MANDALA JAYA	111° 47' 2.008" E	2° 30' 4.629" S	0.99	0.99	26.926	Tidak	12-Jan-17
	SUBAGIYO	LADA MANDALA JAYA	111° 46' 15.928" E	2° 30' 18.909" S	0.98	0.98	26.654	Tidak	12-Jan-17
	SUBAGIYO	LADA MANDALA JAYA	111° 46' 52.555" E	2° 30' 18.254" S	0.65	0.65	17.679	Tidak	12-Jan-17
	SUBAGIYO	LADA MANDALA JAYA	111° 46' 49.003" E	2° 30' 11.697" S	0.85	0.85	23.118	Tidak	12-Jan-17
	SUGITO	LADA MANDALA JAYA	111° 46' 45.428" E	2° 30' 5.254" S	0.98	0.98	26.654	Tidak	12-Jan-17
	SUGITO	LADA MANDALA JAYA	111° 46' 29.350" E	2° 29' 45.439" S	0.43	0.43	11.695	Tidak	12-Jan-17
	SUGIYONO	LADA MANDALA JAYA	111° 46' 55.776" E	2° 30' 27.725" S	0.96	0.96	26.110	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
	SUROSO	LADA MANDALA JAYA	111° 46' 19.028" E	2° 30' 15.591" S	0.71	0.71	19.311	Tidak	12-Jan-17
	SUROTO	LADA MANDALA JAYA	111° 47' 8.676" E	2° 30' 4.679" S	0.81	0.81	22.030	Tidak	12-Jan-17
	TOPAN	LADA MANDALA JAYA	111° 46' 59.097" E	2° 30' 18.004" S	0.98	0.98	26.654	Tidak	12-Jan-17
	TOPAN	LADA MANDALA JAYA	111° 45' 50.073" E	2° 29' 56.391" S	0.72	0.72	19.583	Tidak	12-Jan-17
	TUMIRAN	LADA MANDALA JAYA	111° 46' 55.257" E	2° 30' 5.073" S	0.72	0.72	19.583	Tidak	12-Jan-17
	ACHMAD YAMUL	LADA MANDALA JAYA	111° 47' 4.207" E	2° 31' 39.014" S	0.95	0.95	25.838	Tidak	12-Jan-17
	ADI WIBOWO	LADA MANDALA JAYA	111° 47' 6.614" E	2° 31' 42.842" S	0.93	0.93	25.294	Tidak	12-Jan-17
	AGUS TOHA	LADA MANDALA JAYA	111° 46' 41.924" E	2° 31' 34.026" S	1.01	1.01	27.470	Tidak	12-Jan-17
	ARI WIBISONO,SE.	LADA MANDALA JAYA	111° 46' 16.059" E	2° 30' 1.576" S	0.96	0.96	26.110	Tidak	12-Jan-17
	ARI WIBISONO,SE.	LADA MANDALA JAYA	111° 46' 17.336" E	2° 30' 2.932" S	1.02	1.02	27.742	Tidak	12-Jan-17
	ARI WIBISONO,SE.	LADA MANDALA JAYA	111° 47' 5.152" E	2° 30' 8.109" S	1.02	1.02	27.742	Tidak	12-Jan-17
	ARIFIN	LADA MANDALA JAYA	111° 46' 51.841" E	2° 31' 19.350" S	1.01	1.01	27.470	Tidak	12-Jan-17
	ARIFIN	LADA MANDALA JAYA	111° 47' 11.796" E	2° 31' 49.441" S	0.52	0.52	14.143	Tidak	12-Jan-17
	ARIFIN	LADA MANDALA JAYA	111° 47' 5.082" E	2° 31' 48.908" S	0.97	0.97	26.382	Tidak	12-Jan-17
	ARIFIN	LADA MANDALA JAYA	111° 46' 22.686" E	2° 30' 42.493" S	0.94	0.94	25.566	Tidak	12-Jan-17
	JINAN	LADA MANDALA JAYA	111° 47' 1.434" E	2° 31' 21.605" S	0.82	0.82	22.302	Tidak	12-Jan-17
	JINAN	LADA MANDALA JAYA	111° 46' 38.317" E	2° 31' 15.171" S	0.99	0.99	26.926	Tidak	12-Jan-17
	JINAN	LADA MANDALA	111° 47' 19.091" E	2° 30' 58.816" S	0.17	0.17	4.624	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
		JAYA							
	JINAN	LADA MANDALA JAYA	111° 46' 27.419" E	2° 31' 27.216" S	0.99	0.99	26.926	Tidak	12-Jan-17
	KANIYO	LADA MANDALA JAYA	111° 47' 6.044" E	2° 31' 15.728" S	0.23	0.23	6.256	Tidak	12-Jan-17
	KANIYO	LADA MANDALA JAYA	111° 47' 10.774" E	2° 31' 6.787" S	1.00	1.00	27.198	Tidak	12-Jan-17
	KANIYO	LADA MANDALA JAYA	111° 47' 9.995" E	2° 31' 9.949" S	0.69	0.69	18.767	Tidak	12-Jan-17
	KARMINTEN	LADA MANDALA JAYA	111° 47' 9.530" E	2° 31' 30.083" S	1.00	1.00	27.198	Tidak	12-Jan-17
	KARSONO	LADA MANDALA JAYA	111° 45' 29.192" E	2° 30' 7.047" S	0.94	0.94	25.566	Tidak	12-Jan-17
	KASIRAN	LADA MANDALA JAYA	111° 46' 31.620" E	2° 31' 39.173" S	1.04	1.04	28.286	Tidak	12-Jan-17
	KATINO	LADA MANDALA JAYA	111° 47' 15.430" E	2° 30' 49.592" S	0.98	0.98	26.654	Tidak	12-Jan-17
	MUHAMMAD NOH TOHA	LADA MANDALA JAYA	111° 47' 15.554" E	2° 31' 18.192" S	0.73	0.73	19.855	Tidak	12-Jan-17
	PARJO	LADA MANDALA JAYA	111° 46' 59.665" E	2° 31' 44.415" S	0.77	0.77	20.942	Tidak	12-Jan-17
	PURNOMO	LADA MANDALA JAYA	111° 46' 3.801" E	2° 29' 43.714" S	1.00	1.00	27.198	Tidak	12-Jan-17
	SAMIAN	LADA MANDALA JAYA	111° 47' 5.836" E	2° 31' 45.899" S	0.90	0.90	24.478	Tidak	12-Jan-17
	SARIMAN	LADA MANDALA JAYA	111° 47' 10.260" E	2° 31' 26.936" S	0.71	0.71	19.311	Tidak	12-Jan-17
	SEZEN SANTOSO HIDAYAT	LADA MANDALA JAYA	111° 47' 14.014" E	2° 30' 55.957" S	0.99	0.99	26.926	Tidak	12-Jan-17
	SEZEN SANTOSO HIDAYAT	LADA MANDALA JAYA	111° 47' 12.377" E	2° 31' 17.462" S	0.95	0.95	25.838	Tidak	12-Jan-17
	SUTAJI	LADA MANDALA JAYA	111° 46' 31.490" E	2° 31' 13.779" S	0.96	0.96	26.110	Tidak	12-Jan-17
	SUTRISNO	LADA MANDALA JAYA	111° 47' 19.850" E	2° 30' 55.697" S	1.00	1.00	27.198	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
	TOHARI	LADA MANDALA JAYA	111° 46' 46.438" E	2° 31' 14.707" S	0.28	0.28	7.615	Tidak	12-Jan-17
	WAGINAH	LADA MANDALA JAYA	111° 46' 56.521" E	2° 31' 43.765" S	0.97	0.97	26.382	Tidak	12-Jan-17
	KUAT MANGUN TARUNO	LADA MANDALA JAYA	111° 47' 18.765" E	2° 31' 18.823" S	0.93	0.93	25.294	Tidak	12-Jan-17
	TUMIRAN	LADA MANDALA JAYA	111° 47' 16.001" E	2° 30' 58.011" S	0.93	0.93	25.294	Tidak	12-Jan-17
	BEJO SANTOSO	LADA MANDALA JAYA	111° 46' 13.397" E	2° 29' 43.431" S	0.96	0.96	26.110	Tidak	12-Jan-17
	BEJO SANTOSO	LADA MANDALA JAYA	111° 46' 47.558" E	2° 30' 49.565" S	1.00	1.00	27.198	Tidak	12-Jan-17
	CITRO SURATNO	LADA MANDALA JAYA	111° 45' 51.629" E	2° 30' 21.923" S	1.00	1.00	27.198	Tidak	12-Jan-17
	CITRO SURATNO	LADA MANDALA JAYA	111° 47' 0.643" E	2° 31' 7.682" S	0.67	0.67	18.223	Tidak	12-Jan-17
	DANIEL WIDODO	LADA MANDALA JAYA	111° 47' 2.208" E	2° 30' 46.142" S	1.12	1.12	30.462	Tidak	12-Jan-17
	ENDANG RUSMIYATI	LADA MANDALA JAYA	111° 47' 7.294" E	2° 30' 52.364" S	0.54	0.54	14.687	Tidak	12-Jan-17
	HADI WALUYO	LADA MANDALA JAYA	111° 46' 12.344" E	2° 29' 52.395" S	0.83	0.83	22.574	Tidak	12-Jan-17
	HADI WALUYO	LADA MANDALA JAYA	111° 47' 17.595" E	2° 31' 38.686" S	0.98	0.98	26.654	Tidak	12-Jan-17
	HERMIYATUN	LADA MANDALA JAYA	111° 46' 0.887" E	2° 30' 8.431" S	0.97	0.97	26.382	Tidak	12-Jan-17
	HERMIYATUN	LADA MANDALA JAYA	111° 46' 2.080" E	2° 30' 9.547" S	0.78	0.78	21.214	Tidak	12-Jan-17
	HERU KHAIRUL ANWAR	LADA MANDALA JAYA	111° 46' 8.576" E	2° 29' 43.571" S	1.00	1.00	27.198	Tidak	12-Jan-17
	KRISMIYATI	LADA MANDALA JAYA	111° 47' 1.440" E	2° 30' 49.357" S	0.77	0.77	20.942	Tidak	12-Jan-17
	LASWORO	LADA MANDALA JAYA	111° 46' 45.244" E	2° 30' 45.549" S	0.78	0.78	21.214	Tidak	12-Jan-17
	LASWORO	LADA MANDALA	111° 46' 5.734" E	2° 31' 21.963" S	0.71	0.71	19.311	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
		JAYA							
	MASIDI	LADA MANDALA JAYA	111° 47' 5.544" E	2° 30' 3.982" S	0.99	0.99	26.926	Tidak	12-Jan-17
	MASIDI	LADA MANDALA JAYA	111° 47' 12.240" E	2° 30' 24.294" S	0.92	0.92	25.022	Tidak	12-Jan-17
	MIMIN SOEMARTO	LADA MANDALA JAYA	111° 46' 23.074" E	2° 30' 1.497" S	0.43	0.43	11.695	Tidak	12-Jan-17
	NGATIMIN	LADA MANDALA JAYA	111° 46' 9.938" E	2° 29' 52.484" S	0.99	0.99	26.926	Tidak	12-Jan-17
	NGATIMIN	LADA MANDALA JAYA	111° 46' 59.044" E	2° 30' 45.399" S	1.40	1.40	38.077	Tidak	12-Jan-17
	NUR KIDIN	LADA MANDALA JAYA	111° 45' 36.764" E	2° 30' 20.121" S	0.92	0.92	25.022	Tidak	12-Jan-17
	NUR KIDIN	LADA MANDALA JAYA	111° 46' 48.665" E	2° 30' 5.152" S	0.74	0.74	20.127	Tidak	12-Jan-17
	PAIDI	LADA MANDALA JAYA	111° 46' 9.871" E	2° 29' 49.188" S	1.04	1.04	28.286	Tidak	12-Jan-17
	PONIJAN	LADA MANDALA JAYA	111° 45' 37.054" E	2° 30' 13.434" S	1.04	1.04	28.286	Tidak	12-Jan-17
	PONIJAN	LADA MANDALA JAYA	111° 47' 3.442" E	2° 30' 54.839" S	0.97	0.97	26.382	Tidak	12-Jan-17
	ROCHMAD	LADA MANDALA JAYA	111° 46' 36.710" E	2° 29' 49.838" S	0.72	0.72	19.583	Tidak	12-Jan-17
	ROCHMAD	LADA MANDALA JAYA	111° 46' 27.346" E	2° 30' 41.336" S	0.77	0.77	20.942	Tidak	12-Jan-17
	SAGINO	LADA MANDALA JAYA	111° 46' 7.378" E	2° 30' 23.904" S	0.92	0.92	25.022	Tidak	12-Jan-17
	SAGINO	LADA MANDALA JAYA	111° 46' 4.101" E	2° 30' 23.951" S	1.69	1.69	45.965	Tidak	12-Jan-17
	SAGINO	LADA MANDALA JAYA	111° 46' 4.190" E	2° 30' 29.636" S	0.12	0.12	3.264	Tidak	12-Jan-17
	SARJO	LADA MANDALA JAYA	111° 46' 22.256" E	2° 29' 58.600" S	0.99	0.99	26.926	Tidak	12-Jan-17
	SARJONO	LADA MANDALA JAYA	111° 46' 4.225" E	2° 30' 20.512" S	1.00	1.00	27.198	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
	SARJONO	LADA MANDALA JAYA	111° 46' 4.233" E	2° 30' 17.170" S	0.44	0.44	11.967	Tidak	12-Jan-17
	SARJONO	LADA MANDALA JAYA	111° 45' 55.171" E	2° 29' 49.790" S	0.71	0.71	19.311	Tidak	12-Jan-17
	SUGIYANTO	LADA MANDALA JAYA	111° 45' 36.617" E	2° 30' 0.274" S	1.16	1.16	31.550	Tidak	12-Jan-17
	SUGIYANTO	LADA MANDALA JAYA	111° 45' 34.035" E	2° 30' 0.407" S	1.12	1.12	30.462	Tidak	12-Jan-17
	SUGIYANTO	LADA MANDALA JAYA	111° 45' 50.786" E	2° 30' 12.729" S	0.73	0.73	19.855	Tidak	12-Jan-17
	SUMINAH	LADA MANDALA JAYA	111° 46' 8.477" E	2° 30' 40.917" S	0.75	0.75	20.399	Tidak	12-Jan-17
	SUMINAH	LADA MANDALA JAYA	111° 45' 47.165" E	2° 29' 49.442" S	0.76	0.76	20.670	Tidak	12-Jan-17
	SUMINAH	LADA MANDALA JAYA	111° 45' 47.331" E	2° 29' 53.021" S	0.75	0.75	20.399	Tidak	12-Jan-17
	SUPANGAT	LADA MANDALA JAYA	111° 45' 51.502" E	2° 30' 19.106" S	1.68	1.68	45.693	Tidak	12-Jan-17
	SUPANGAT	LADA MANDALA JAYA	111° 45' 53.514" E	2° 30' 18.950" S	0.88	0.88	23.934	Tidak	12-Jan-17
	SURONO	LADA MANDALA JAYA	111° 46' 0.878" E	2° 30' 39.835" S	0.98	0.98	26.654	Tidak	12-Jan-17
	SUYADI	LADA MANDALA JAYA	111° 46' 2.623" E	2° 29' 46.164" S	0.92	0.92	25.022	Tidak	12-Jan-17
	SUYADI	LADA MANDALA JAYA	111° 46' 51.050" E	2° 30' 50.331" S	0.32	0.32	8.703	Tidak	12-Jan-17
	SUYATNO	LADA MANDALA JAYA	111° 46' 2.830" E	2° 29' 55.950" S	0.51	0.51	13.871	Tidak	12-Jan-17
	SUYATNO	LADA MANDALA JAYA	111° 46' 48.292" E	2° 30' 46.351" S	0.68	0.68	18.495	Tidak	12-Jan-17
	TEGUH	LADA MANDALA JAYA	111° 47' 1.163" E	2° 30' 43.269" S	1.11	1.11	30.190	Tidak	12-Jan-17
	TUGINO	LADA MANDALA JAYA	111° 45' 57.633" E	2° 30' 2.595" S	0.73	0.73	19.855	Tidak	12-Jan-17
	WAGISO	LADA MANDALA	111° 45' 31.411" E	2° 30' 0.518" S	1.17	1.17	31.822	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
		JAYA							
	WAHYU PURNOMO	LADA MANDALA JAYA	111° 47' 9.509" E	2° 30' 56.229" S	1.10	1.10	29.918	Tidak	12-Jan-17
	WAHYU PURNOMO	LADA MANDALA JAYA	111° 46' 9.831" E	2° 29' 45.926" S	0.91	0.91	24.750	Tidak	12-Jan-17
	WAHYU PURNOMO	LADA MANDALA JAYA	111° 46' 7.420" E	2° 29' 46.029" S	0.74	0.74	20.127	Tidak	12-Jan-17
	WARSITO	LADA MANDALA JAYA	111° 47' 5.633" E	2° 30' 45.154" S	0.85	0.85	23.118	Tidak	12-Jan-17
	WARSITO	LADA MANDALA JAYA	111° 47' 8.247" E	2° 30' 46.096" S	0.94	0.94	25.566	Tidak	12-Jan-17
	WARSO	LADA MANDALA JAYA	111° 46' 10.333" E	2° 30' 5.546" S	0.71	0.71	19.311	Tidak	12-Jan-17
	TRIYONO	LADA MANDALA JAYA	111° 47' 5.903" E	2° 31' 12.440" S	0.70	0.70	19.039	Tidak	12-Jan-17
	TRIYONO	LADA MANDALA JAYA	111° 46' 12.232" E	2° 29' 45.808" S	0.82	0.82	22.302	Tidak	12-Jan-17
	AHMAD CHOIRON	LADA MANDALA JAYA	111° 46' 51.673" E	2° 31' 2.396" S	0.97	0.97	26.382	Tidak	12-Jan-17
	AHMAD CHOIRON	LADA MANDALA JAYA	111° 46' 57.567" E	2° 30' 51.824" S	0.69	0.69	18.767	Tidak	12-Jan-17
	AHMAD RIFAI	LADA MANDALA JAYA	111° 46' 46.504" E	2° 31' 0.643" S	0.27	0.27	7.343	Tidak	12-Jan-17
	DIDIK MULYONO	LADA MANDALA JAYA	111° 46' 47.677" E	2° 31' 4.933" S	0.21	0.21	5.712	Tidak	12-Jan-17
	DIDIK MULYONO	LADA MANDALA JAYA	111° 46' 47.344" E	2° 31' 6.248" S	0.12	0.12	3.264	Tidak	12-Jan-17
	DWI YULIANTI	LADA MANDALA JAYA	111° 47' 21.268" E	2° 31' 22.617" S	1.00	1.00	27.198	Tidak	12-Jan-17
	DWI YULIANTI	LADA MANDALA JAYA	111° 47' 26.323" E	2° 31' 25.469" S	0.92	0.92	25.022	Tidak	12-Jan-17
	DWI YULIANTI	LADA MANDALA JAYA	111° 47' 24.440" E	2° 31' 23.343" S	0.83	0.83	22.574	Tidak	12-Jan-17
	GEMI	LADA MANDALA JAYA	111° 46' 58.215" E	2° 31' 20.825" S	0.93	0.93	25.294	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
	GEMI	LADA MANDALA JAYA	111° 47' 21.956" E	2° 31' 19.525" S	0.99	0.99	26.926	Tidak	12-Jan-17
	GEMI	LADA MANDALA JAYA	111° 45' 42.286" E	2° 31' 25.029" S	1.01	1.01	27.470	Tidak	12-Jan-17
	GOIRUL DAUT	LADA MANDALA JAYA	111° 47' 9.059" E	2° 31' 46.585" S	1.00	1.00	27.198	Tidak	12-Jan-17
	GOIRUL DAUT	LADA MANDALA JAYA	111° 47' 20.763" E	2° 31' 35.934" S	0.89	0.89	24.206	Tidak	12-Jan-17
	HARGONO	LADA MANDALA JAYA	111° 47' 5.405" E	2° 31' 58.420" S	0.48	0.48	13.055	Tidak	12-Jan-17
	HARGONO	LADA MANDALA JAYA	111° 47' 7.669" E	2° 32' 0.524" S	1.15	1.15	31.278	Tidak	12-Jan-17
	HARGONO	LADA MANDALA JAYA	111° 47' 4.285" E	2° 32' 10.465" S	1.00	1.00	27.198	Tidak	12-Jan-17
	HARGONO	LADA MANDALA JAYA	111° 47' 9.219" E	2° 32' 5.786" S	1.84	1.84	50.044	Tidak	12-Jan-17
	IMRAN SURYADI SARAGIH	LADA MANDALA JAYA	111° 47' 17.201" E	2° 31' 25.214" S	2.04	2.04	55.484	Tidak	12-Jan-17
	IMRAN SURYADI SARAGIH	LADA MANDALA JAYA	111° 47' 14.057" E	2° 31' 24.528" S	0.97	0.97	26.382	Tidak	12-Jan-17
	IMRAN SURYADI SARAGIH	LADA MANDALA JAYA	111° 47' 1.122" E	2° 31' 38.300" S	0.94	0.94	25.566	Tidak	12-Jan-17
	JARIN	LADA MANDALA JAYA	111° 47' 7.762" E	2° 31' 23.099" S	1.00	1.00	27.198	Tidak	12-Jan-17
	JARIN	LADA MANDALA JAYA	111° 47' 16.853" E	2° 30' 41.592" S	0.98	0.98	26.654	Tidak	12-Jan-17
	JARIN	LADA MANDALA JAYA	111° 47' 21.239" E	2° 30' 49.224" S	0.99	0.99	26.926	Tidak	12-Jan-17
	JARIN	LADA MANDALA JAYA	111° 46' 15.012" E	2° 29' 55.608" S	0.98	0.98	26.654	Tidak	12-Jan-17
	JITO	LADA MANDALA JAYA	111° 47' 3.905" E	2° 31' 25.476" S	0.71	0.71	19.311	Tidak	12-Jan-17
	JITO	LADA MANDALA JAYA	111° 47' 20.188" E	2° 30' 45.451" S	0.95	0.95	25.838	Tidak	12-Jan-17
	JITO	LADA MANDALA	111° 47' 3.172" E	2° 31' 28.652" S	1.95	1.95	53.036	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
		JAYA							
	JITO	LADA MANDALA JAYA	111° 47' 16.035" E	2° 30' 44.712" S	0.97	0.97	26.382	Tidak	12-Jan-17
	JOKO WIDODO	LADA MANDALA JAYA	111° 46' 58.003" E	2° 31' 7.351" S	0.96	0.96	26.110	Tidak	12-Jan-17
	KAYAT	LADA MANDALA JAYA	111° 46' 51.580" E	2° 29' 48.768" S	0.16	0.16	4.352	Tidak	12-Jan-17
	KRIS BUDI HASTUTI	LADA MANDALA JAYA	111° 47' 2.114" E	2° 32' 0.569" S	0.75	0.75	20.399	Tidak	12-Jan-17
	KRIS BUDI HASTUTI	LADA MANDALA JAYA	111° 46' 59.589" E	2° 32' 2.118" S	0.96	0.96	26.110	Tidak	12-Jan-17
	KRIS BUDI HASTUTI	LADA MANDALA JAYA	111° 47' 3.169" E	2° 32' 5.682" S	1.53	1.53	41.613	Tidak	12-Jan-17
	KRIS BUDI HASTUTI	LADA MANDALA JAYA	111° 46' 58.316" E	2° 31' 56.865" S	1.54	1.54	41.885	Tidak	12-Jan-17
	MATIUS MARIONO	LADA MANDALA JAYA	111° 46' 58.743" E	2° 30' 54.652" S	2.11	2.11	57.388	Tidak	12-Jan-17
	MATIUS MARIONO	LADA MANDALA JAYA	111° 47' 4.608" E	2° 31' 22.341" S	2.43	2.43	66.091	Tidak	12-Jan-17
	MATIUS MARIONO	LADA MANDALA JAYA	111° 47' 8.397" E	2° 31' 2.927" S	0.29	0.29	7.887	Tidak	12-Jan-17
	MATIUS MARIONO	LADA MANDALA JAYA	111° 47' 6.329" E	2° 31' 29.376" S	0.94	0.94	25.566	Tidak	12-Jan-17
	MIKA JUMARDI	LADA MANDALA JAYA	111° 47' 28.154" E	2° 31' 18.802" S	0.90	0.90	24.478	Tidak	12-Jan-17
	MUH YULAIRI	LADA MANDALA JAYA	111° 46' 39.432" E	2° 30' 46.541" S	1.01	1.01	27.470	Tidak	12-Jan-17
	MULYONO	LADA MANDALA JAYA	111° 47' 9.879" E	2° 31' 54.580" S	0.30	0.30	8.159	Tidak	12-Jan-17
	MULYONO	LADA MANDALA JAYA	111° 47' 23.049" E	2° 31' 35.014" S	1.41	1.41	38.349	Tidak	12-Jan-17
	MULYONO	LADA MANDALA JAYA	111° 47' 13.661" E	2° 31' 41.149" S	0.61	0.61	16.591	Tidak	12-Jan-17
	MULYONO	LADA MANDALA JAYA	111° 47' 10.559" E	2° 31' 40.358" S	0.66	0.66	17.951	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
	MULYONO	LADA MANDALA JAYA	111° 47' 11.277" E	2° 31' 37.281" S	0.97	0.97	26.382	Tidak	12-Jan-17
	MULYONO	LADA MANDALA JAYA	111° 45' 49.843" E	2° 29' 46.210" S	0.93	0.93	25.294	Tidak	12-Jan-17
	MULYONO	LADA MANDALA JAYA	111° 45' 36.505" E	2° 29' 53.418" S	0.94	0.94	25.566	Tidak	12-Jan-17
	MULYONO	LADA MANDALA JAYA	111° 46' 18.727" E	2° 30' 9.078" S	0.97	0.97	26.382	Tidak	12-Jan-17
	SARTONO ,S.PKP	LADA MANDALA JAYA	111° 47' 7.768" E	2° 31' 51.605" S	0.74	0.74	20.127	Tidak	12-Jan-17
	SARTONO ,S.PKP	LADA MANDALA JAYA	111° 47' 7.126" E	2° 31' 54.114" S	0.94	0.94	25.566	Tidak	12-Jan-17
	SARTONO ,S.PKP	LADA MANDALA JAYA	111° 47' 6.486" E	2° 31' 56.365" S	0.78	0.78	21.214	Tidak	12-Jan-17
	SARTONO ,S.PKP	LADA MANDALA JAYA	111° 47' 3.298" E	2° 31' 55.286" S	1.13	1.13	30.734	Tidak	12-Jan-17
	SARTONO ,S.PKP	LADA MANDALA JAYA	111° 47' 2.300" E	2° 31' 49.806" S	0.92	0.92	25.022	Tidak	12-Jan-17
	SOLIHIN	LADA MANDALA JAYA	111° 46' 13.698" E	2° 30' 35.021" S	0.74	0.74	20.127	Tidak	12-Jan-17
	SOLIHIN	LADA MANDALA JAYA	111° 45' 35.906" E	2° 31' 2.582" S	0.94	0.94	25.566	Tidak	12-Jan-17
	SOLIHIN	LADA MANDALA JAYA	111° 45' 35.915" E	2° 31' 4.548" S	0.26	0.26	7.071	Tidak	12-Jan-17
	SRIANA	LADA MANDALA JAYA	111° 47' 0.017" E	2° 31' 27.921" S	1.75	1.75	47.597	Tidak	12-Jan-17
	SRIANA	LADA MANDALA JAYA	111° 47' 7.058" E	2° 31' 26.215" S	0.80	0.80	21.758	Tidak	12-Jan-17
	SRIANA	LADA MANDALA JAYA	111° 47' 20.846" E	2° 31' 5.834" S	1.03	1.03	28.014	Tidak	12-Jan-17
	SRIANA	LADA MANDALA JAYA	111° 47' 2.790" E	2° 31' 15.027" S	0.98	0.98	26.654	Tidak	12-Jan-17
	SRIANA	LADA MANDALA JAYA	111° 47' 21.107" E	2° 30' 43.339" S	0.95	0.95	25.838	Tidak	12-Jan-17
	SUMARDI	LADA MANDALA	111° 47' 10.722" E	2° 31' 52.021" S	0.99	0.99	26.926	Tidak	12-Jan-17

NO	Name of Farmer	Location	GPS Reference		Total Areal (Ha)*		Annual FFB Forecasted (MT)*	Is there any Liabilities?	Joining date of Group?
			Latitude	Longitude	Total Certified Area	Planted Area			
		JAYA							
	WARMINI	LADA MANDALA JAYA	111° 46' 57.278" E	2° 31' 10.856" S	0.94	0.94	25.566	Tidak	12-Jan-17
	WARMINI	LADA MANDALA JAYA	111° 46' 54.382" E	2° 30' 51.104" S	0.57	0.57	15.503	Tidak	12-Jan-17
					393.64	393.64	10,707.63		

Note : *) Period of Jan s/d Dec 2023

PT TUV Rheinland Indonesia is member of TÜV Rheinland Group, a global leader in independent testing and assessment services. Established in 1872, TÜV Rheinland Group has over 130 years of experience in providing various types of certifications as well as technical services for over 360 Locations in 62 countries worldwide

The audit team for the audit consists of the following :

Audit Team	Role/ Area of Requirement	Qualification and Experience
Trismadi Nurbayuto	Audit Team Leader – Long term plan and economic availability, Continuous improvement and reporting, Standard Operating Procedures, Effective integrated pest management, Pesticide use, Soil health fertility, Soil conservation (erosion and degradation), Soil survey and topographic information, Peat Management, Waste management, Water quality and quantity, Energy use, Pollution and GHG's, Zero burning activity, HCV and HC	<ul style="list-style-type: none"> • He has attended some trainings such as, ISO 9001:2008; ISO 14001:2004; ISO/EC 17065 & 17021; ISO 22000 by PT Mutu Agung Lestari (2013-2014), Indonesian Sustainable Palm Oil (ISPO) by Komisi ISPO (2013); OHS Expert by Manpower Ministry (2014), RSPO P&C Lead Auditor Course by Daemeter&Proforest (2014); OHS Auditor training by Manpower Ministry (2015); Inhouse training: Palm Oil Mill Processing, Best Management Practices on Peat Area, Integrated Pest Management by PT Mutuagung Lestari (2016); RSPO Next Auditor by RSPO Secretariat (2016); Inhouse training: SA 8000 by PT Mutuagung Lestari (2018); Refreshment training: ISPO by Mutu Institute (2021); Refreshment training: RSPO P&C by David Ogg & Partner Ltd (2021); IRCA ISO 45001:2018 by TUV Rheinland (2022); RSPO SCCS Lead Auditor Course by David Ogg & Partner Ltd (2022), IRCA ISO 14001: 2018 by TUV Rheinland (2023), Refreshment training: RSPO P&C by David Ogg & Partner Ltd (2024). • He has work experiences such as, Field Assistant in PT Bumi Raya Investiondo (2007-2008), Technical Expert Assistant on Social & Culture Aspects in HCV Team of Forestry Faculty of IPB (2010-2013), RSPO & ISPO Auditor in PT Mutuagung Lestari (2013-2021), and Auditor in PT TUV Rheinland Indonesia (August 2021-present).
Dwi Premadha Lestari	Auditor – Legal Compliance, Best Practice	<ul style="list-style-type: none"> • She has attended some trainings such as i.e, IRQA-QMS ISO 9001:2015, RSPO Lead Auditor Course, ISPO Auditor Course. • She has work experiences such as, Experienced in non government organization, External Auditor for Roundtable on Sustainable Palm Oil (RSPO), Indonesian Sus-tainable Palm Oil (ISPO) in PT SGS Indonesia and PT Mutu Agung Lestari until October 2023, an Auditor in TUV Rheinland Indonesia from November 2023 – Present.
Iman K Nawireja	Auditor – Regulation compliance, and management	<ul style="list-style-type: none"> • He has attended some trainings such as, ISPO by ISPO Commission, RSPO (Pro-Forest and Wild Asia), Quality Management System (QMS) ISO 900:2000 by Sucofindo, SA-8000 (SAI 2023).

Audit Team	Role/ Area of Requirement	Qualification and Experience
	towards human resources, human rights, land used and FPIC	<ul style="list-style-type: none"> • He has work experiences such as, Lecture and researcher in IPB University (2007-Now), and RSPO Auditor (2008-now).

CB TUV Rheinland Indonesia invites stakeholders to provide comments (if any) on following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

Name : **Trismadi Nurbayuto**
Position : **Lead Auditor**
Email Address : **Trismadi.nurbayuto@tuv.com**
Phone Number : **021 – 579 44 579**

Comments must be sent to:

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Group Manager
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/sartonolmj@gmail.com

Yours faithfully,



Dian S Soeminta
 General Manager of Sustainability Assurance
 PT TUV Rheinland Indonesia