

**MALAYSIAN SUSTAINABLE PALM OIL
ANNUAL SURVEILLANCE ASSESSMENT (ASA 1_1)
Public Summary Report**

Lembaga Minyak Sawit Malaysia Cawangan Betong

Client company Address:
MPOB Cawangan Betong
1st & 2nd Floor, Sublot (56)
Lot 1992, Block 9, Batu Api Land District
95700 Bandar Baru Betong, Phase 3
Sarawak, Malaysia

Certification Unit:
MPOB Sustainable Palm Oil Cluster (SPOC Q9) Maludam, Pusa & Debak

Location of Certification Unit:
MPOB Cawangan Betong
1st & 2nd Floor, Sublot (56)
Lot 1992, Block 9, Batu Api Land District
95700 Bandar Baru Betong, Phase 3
Sarawak, Malaysia

Report prepared by:
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Report Number: 3497536

Assessment Conducted by:
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Section 1: Executive Summary

1.1 Organizational Information and Contact Person			
Company Name	Lembaga Minyak Sawit Malaysia (MPOB) Cawangan Betong		
Mill/Estate	MPOB License No.	Expiry Date	
	N/A	N/A	
Address	MPOB Cawangan Betong, 1 st & 2 nd Floor, Sublot (56), Lot 1992, Block 9, Batu Api Land District, 95700 Bandar Baru Betong, Phase 3, Sarawak, Malaysia		
Certification Unit	Sustainable Palm Oil Cluster (SPOC Q9) Maludam, Pusa & Debak		
Contact Person Name	Raziee bin Lee		
Website	www.mpob.gov.my	E-mail	Raziee.lee@mpob.gov.my
Telephone	011-20900102	Facsimile	083-472287

1.2 Certification Information			
Certificate Number	MSPO 716637		
Issue Date	28/10/2015	Expiry date	27/10/2025
Scope of Certification	Production of Sustainable Oil Palm Fruits		
Standard	MS 2530-2:2013 Malaysian Sustainable Palm Oil (MSPO) Part 2: General Principles for Independent Smallholders		
Stage 1 Date	19 - 21/10/2014 (SPOC Saratok)		
Re-certification Assessment Visit Date (RAV)	Remote: 04 - 05/08/2020; Onsite: 21 - 25/09/2020		
Continuous Assessment Visit Date (CAV) 1_1	Full Remote: 02 - 05/08/2021		
Continuous Assessment Visit Date (CAV) 1_2	-		
Continuous Assessment Visit Date (CAV) 1_3	-		
Continuous Assessment Visit Date (CAV) 1_4	-		
Other Certifications			
Certificate Number	Standard(s)	Certificate Issued by	Expiry Date
N/A			

1.3 Location of Certification Unit			
Name of the Certification Unit (Palm Oil Mill/ Estate/ Smallholder/ Independent Smallholder)	Site Address	GPS Reference of the site office	
		Longitude	Latitude

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MPOB Sustainable Palm Oil Cluster (SPOC Q9) Maludam, Pusa & Debak	MPOB Cawangan Betong, 1 st & 2 nd Floor, Sublot (56), Lot 1992, Block 9, Batu Api Land District, 95700 Bandar Baru Betong, Phase 3, Sarawak, Malaysia	111.53542	1.40536
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1.4 Certified Area

Estate	Total Planted (Mature + Immature) (ha)	HCV (ha)	Infrastructure & Other (ha)	Total Area (ha)	% of Planted
SPOC Maludam, Pusa & Debak Q9 Smallholders	3,157.43	-	-	3,157.43	100.00

1.5 Plantings & Cycle

Estate	Age (Years)					Mature	Immature
	0 - 3	4 - 10	11 - 20	21 - 25	26 - 30		
SPOC Maludam, Pusa & Debak Q9 Smallholders	33.62	2,219.60	900.50	3.71	0	3,123.81	33.62
Total (ha)	33.62	2,219.60	900.50	3.71	0	3,123.81	33.62

1.6 Certified Tonnage of FFB

Estate	Tonnage / year		
	Estimated (Jan 21 - Dec 21)	Actual (Oct 20 - Jul 21)	Forecast (Oct 21 - Sept 22)
SPOC Maludam, Pusa & Debak Q9 Smallholders	32,504.00	31,485.00	42,000.00
Total	32,504.00	31,485.00	42,000.00

1.7 Uncertified Tonnage of FFB

Estate	Tonnage / year		
	Estimated (Jan 21 - Dec 21)	Actual (Oct 20 - Jul 21)	Forecast (Oct 21 - Sept 22)
N/A			

1.8 Certified Tonnage

Mill Capacity: N/A	Estimated (Jan 21 - Dec 21)	Actual (Oct 20 - Jul 21)	Forecast (Oct 21 - Sept 22)
	FFB	FFB	FFB
N/A			

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SCC Model: N/A	32,504.00	31,485.00	42,000.00
	CPO (OER: %)	CPO (OER: %)	CPO (OER: %)
	N/A	N/A	N/A
	PK (KER: %)	PK (KER: %)	PK (KER: %)
	N/A	N/A	N/A

1.9 Actual Sold Volume (CPO)					
CPO (MT)	MSP0 Certified	Other Schemes Certified		Conventional	Total
		ISCC	RSPO		
N/A					

1.10 Actual Sold Volume (PK)					
PK (MT)	MSP0 Certified	Other Schemes Certified		Conventional	Total
		ISCC	RSPO		
N/A					

Section 2: Assessment Process

BSI is a leading global provider of management systems assessment and certification, with more than 80,000 certified locations and clients in over 190 countries. BSI Standards is the UK's National Standards Body. BSI provides independent, third-party certification of management systems.

Assessment Methodology, Programme, Site Visits

This fully remote assessment due to Covid-19 MCO restriction was conducted from 02 - 05/08/2021. This remote audit has been conducted using Information and Communication Technologies including (Microsoft Teams, WhatsApp and phone call). The planned audit objectives have been achieved, there were no connectivity issues which adversely affected the audit. The audit programme is included in Section 2.3 in the report. The approach to the audit was to treat the 751 independent smallholders groups as a MSPO Certification Unit. A range of environmental and social factors were covered. This includes consideration of topography, palm age, proximity to areas with HBVs, declared conservation areas and local communities.

The methodology for collection of objective evidence included phone interview processes, independent smallholders and external stakeholders, review of documentation and monitoring data. MS 2530-2:2013 were used to guide the collection of information to assess compliance. The comments made by external stakeholders were also taken into account in the assessment.

The estates or smallholders sample were determined based on formula $S = r\sqrt{n}$ where n is the number of estates while when applicable, the smallholders sample were determined following the MSPO Certification Requirement. The sampling of smallholders were based on the formula $(r\sqrt{n})$ and 25% of total sampled for existing members (10 existing members) and 75% of total sampled for new members (32 new members); where r is the risk factor (1.5), where n is total number of group members. The sampled smallholder listed in Appendix C.

Meetings were held with stakeholders to seek their views on the performance of the company with respect to the MSPO 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.

There was no site visit been conducted as this is remote audit. Phone call interviewed was carried out with the smallholders and stakeholder. A list of Stakeholders contacted is included as Appendix B.

The assessment findings for the annual surveillance assessment ASA 1_1 are detailed in Section 4.2.

This report is structured to provide a summary of assessment finding as attached in the Section 3. The assessment was based on random samples and therefore nonconformities may exist that have not been identified.

This report was externally reviewed by MSPO approved Peer Reviewer prior to certification decision by BSI.

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

Assessment Program					
Name (Mill / Plantation / Group smallholders)	Year 5 (Re-Certification)	Year 6 (ASA 1_1)	Year 7 (ASA 1_2)	Year 8 (ASA 1_3)	Year 9 (ASA 1_4)
MPOB Betong Office	√	√	√	√	√
Smallholder members	36	42	√	√	√

Tentative Date of Next Visit: August 1, 2022 - August 5, 2022

Total No. of Mandays: 10.0

2.1 BSI Assessment Team

Team Member Name	Role (Team Leader or Team member)	Qualifications (Short description of the team members)
Hu Ning Shing	Team Leader	She holds Bachelor Degree in Science majoring in Applied Chemistry, graduated from University of Malaya on 2011. She has 5 years working experience in rubber and palm oil industry. She also has the experiences as auditor for several standards including ISO 9001, MSPO and RSPO in her previous certification body. She completed the ISO 9001 Lead Auditor Course on 2016, Endorsed RSPO P&C Lead Auditor Course in 2012 and Endorsed RSPO SCCS Lead Auditor Course in 2015. She attended Endorsed MSPO Auditor and MSPO SCCS Lead Auditor Course in 2019. She had been involved in RSPO auditing since November 2015 in more than various companies in Malaysia. During this assessment, she assessed on the aspects of social, legal, workers & stakeholders consultation and SCC for CPO mill. She is fluent in Bahasa Malaysia and English languages.
Ismadi bin Ismail	Team Member	He holds Diploma in Planting Industry Management from MARA Institute of Technology, Kuantan Pahang. 24 years of working experiences with various plantation companies and skills in Best Agriculture Practices (GAP) for plantation. Fully trained in CoP, MSPO and OSHAS. Qualified as Lead Auditor/Auditor for MSPO and CoP. Involved in MSPO assessment since 2017. Completed and certified MSPO Auditor course in 2017 held by SGS (M) Sdn Bhd and ISO 9001:2015 lead auditor course by TOMC. During this assessment, he assessed on the aspects of Field best practices, OSH, HCV, Legal, Environment, waste management, Social issues, stakeholder interview etc. Able to speak and understand Bahasa Malaysia and English.
Muhamad Naquiddin Mazeli	Team Member	He holds Bachelor of Science Horticulture, graduated from University Putra Malaysia. He has 11 years working experience in oil palm plantation industry as sustainability team. Joining the sustainability team, he managed, implement and monitors the RSPO, ISCC, MSPO and ISO9001 and ISO

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		<p>18001 certification requirements for the estates, mills, refineries and Smallholder scheme. He also supports in providing training related to RSPO, MSPO and other certifications where applicable to the operations during previous company. He is a trained as Safety and Health Officer, Food Safety System (FSSC and ISO 22000) for Mill and refineries, ISO 9001, ISO 45001 and already attend HCV training with Proforest. During this assessment, he assessed on the aspects of legal, mill best practices, estate best practices, safety and health, environmental and workers and stakeholders consultation. During this assessment, he assessed on the aspects of Social, Environmental and smallholder best practises. He is fluent in Bahasa Malaysia and English languages.</p>
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2.2 Accompanying Persons: N/A

2.3 Assessment Plan

The Assessment plan was sent to the client prior to the assessment (attached assessment plan).

Date	Time	Subjects	(HNS)	(II)	(MN)	ICT Planned
Tuesday, 27/07/2021	1530 - 1600	Communication on document preparation - Audit plan - Any additional Information	√	-	-	Teleconference, Microsoft Team Meeting, Email
Monday, 02/08/2021 SPOC Q9	0900 - 0915	Opening meeting • Opening presentation by audit team leader • Confirmation of assessment scope and finalize audit plan <i>Total members:</i> <i>Existing Member: 602</i> <i>New Member: 149</i> <i>Total sample:</i> <i>Existing Member: 10</i> <i>New Member: 32</i>	√	√	√	Teleconference, Microsoft Team Meeting, Email
	0915 - 1200	Assessment and documentation review on social aspects, legal requirements, employees' welfare and stakeholder management, best practice, legal requirements, OHS, environment and continual improvement	√	√	√	Teleconference, Microsoft Team Meeting, Email
	1200 - 1300	Lunch	√	√	√	Teleconference, Microsoft Team Meeting, Email

Date	Time	Subjects	(HNS)	(II)	(MN)	ICT Planned
	1300 - 1700	Assessment and documentation review on social aspects, legal requirements, employees' welfare and stakeholder management, best practice, legal requirements, OHS, environment and continual improvement	√	√	√	Teleconference, Microsoft Team Meeting, Email
	1700 - 1730	Interim closing briefing	√	√	√	Teleconference, Microsoft Team Meeting, Email
Tuesday, 03/08/2021 SPOC Q9	0900 - 1200	Assessment and documentation review on social aspects, legal requirements, employees' welfare and stakeholder management, best practice, legal requirements, OHS, environment and continual improvement	√	√	√	Teleconference, Microsoft Team Meeting, Email
	1200 - 1300	Lunch	√	√	√	
	1300 - 1700	Assessment and documentation review on social aspects, legal requirements, employees' welfare and stakeholder management, best practice, legal requirements, OHS, environment and continual improvement	√	√	√	Teleconference, Microsoft Team Meeting, Email
	1700 - 1730	Interim closing briefing	√	√	√	Teleconference, Microsoft Team Meeting, Email
Wednesday, 04/08/2021 SPOC Q9	0900 - 1200	Assessment and documentation review on social aspects, legal requirements, employees' welfare and stakeholder management, best practice, legal requirements, OHS, environment and continual improvement	√	√	-	Teleconference, Microsoft Team Meeting, Email
	1200 - 1300	Lunch	√	√	-	
	1300 - 1700	Assessment and documentation review on social aspects, legal requirements, employees' welfare and stakeholder management, best practice, legal requirements, OHS, environment and continual improvement	√	√	-	Teleconference, Microsoft Team Meeting, Email
	1700 - 1730	Interim closing briefing	√	√	-	Teleconference, Microsoft Team Meeting, Email
Thursday, 05/08/2021 SPOC Q9	0900 - 1200	Assessment and documentation review on social aspects, legal requirements, employees' welfare and stakeholder management, best practice, legal requirements, OHS, environment and continual improvement	√	√	-	Teleconference, Microsoft Team Meeting, Email

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Date	Time	Subjects	(HNS)	(II)	(MN)	ICT Planned
	1200 - 1300	Lunch	√	√	-	
	1300 - 1600	Assessment and documentation review on social aspects, legal requirements, employees' welfare and stakeholder management, best practice, legal requirements, OHS, environment and continual improvement	√	√	-	Teleconference, Microsoft Team Meeting, Email
	1600 - 1630	Assessment team discussion and preparation of closing meeting	√	√	-	Teleconference, Microsoft Team Meeting, Email
	1630 - 1700	Closing meeting	√	√	-	Teleconference, Microsoft Team Meeting, Email

Section 3: Assessment Findings

3.1 Details of audit results

This assessment has been assessed using the following MSPO normative requirements. The assessment details are provided in Appendix A.

- MSPO MS 2530-2:2013 – General Principles for Independent Smallholders
- MSPO MS 2530-3:2013 – General Principles for Oil Palm Plantations and Organized Smallholders
- MSPO MS 2530-4:2013 – General Principles for Palm Oil Mills

3.2 Details of Nonconformities and Opportunity for improvement

The nonconformity is listed below.

During the Certification Assessment there was no major, no minor nonconformity and (1) one opportunity for improvement raised.

Nonconformities:		
Ref: N/A	Area/Process: N/A	Clause: N/A
	Issue Date: N/A	Due Date: N/A
Requirements:	N/A	
Statement of Nonconformity:	N/A	
Objective Evidence:	N/A	
Corrections:	N/A	
Root cause analysis:	N/A	
Corrective Actions:	N/A	
Assessment Conclusion:	N/A	

Opportunity For Improvement		
Ref:	Area/Process:	Clause:
2089487-202107-I1	SPOC Q9 Maludam, Pusa & Debak	4.5.3.2
Objective Evidence:	The Group Manager to ensure all the independent smallholders disposed the empty chemical containers in an appropriate manner in line with approval granted by Department of Environmental and Standard Operating Procedures.	

Noteworthy Positive Comments
Not Applicable

3.3 Status of Nonconformities Previously Identified and OFI

Nonconformities:		
Ref: N/A	Area/Process: N/A	Clause: N/A
	Issue Date: N/A	Due Date: N/A
Requirements:	N/A	
Statement of Nonconformity:	N/A	
Objective Evidence:	N/A	
Corrections:	N/A	
Root cause analysis:	N/A	
Corrective Actions:	N/A	
Assessment Conclusion:	N/A	
Verification Statement:	N/A	

Opportunity for Improvement:		
Ref: N/A	Area/Process: N/A	Clause: N/A
Objective Evidence:	N/A	
Verification Statement:	N/A	



3.4 Summary of the Nonconformities and Status

CAR Ref.	CLASS	ISSUED	STATUS
1809851-201908-N1	Minor	08/08/2019	Closed on 25/09/2020

3.5 Issues Raised by Stakeholders

IS #	Description
1	Issues: No negative comments from the interviewed smallholders. Generally, relationship between the smallholders was good.
	Management Responses: The management will maintain the good relationship.
	Audit Team Findings: No other action is required.
2	Issues: Head of Village – He confirmed that the NCR land is belongs to the smallholders. He did the verification of the land by acknowledged on the verification form submitted by smallholders to MPOB.
	Management Responses: The management will ensure all the NCR lands have verification from the head of village.
	Audit Team Findings: No other action is required.

Section 4: Assessment Conclusion and Recommendation

Acknowledgement of Internal Responsibility and Formal Sign-off of Assessment Findings	
Based on the findings during the assessment MPOB Sustainable Palm Oil Cluster (SPOC) Maludam, Pusa & Debak Q9 Certification Unit complies with the MS 2530-2:2013. It is recommended that the certification of MPOB Sustainable Palm Oil Cluster (SPOC) Maludam, Pusa & Debak Q9 Certification Unit is approved and/or continued.	
Acknowledgement of Assessment Findings	Report Prepared by
Name: Mike Tomson Victive	Name: Hu Ning Shing
Company name: Malaysian Palm Oil Board (MPOB) Betong Branch	Company name: BSI Services Malaysia Sdn Bhd
Title: Internal Control System Officer	Title: Lead Auditor
Signature: 	Signature: 
Date: 06/08/2021	Date: 06/08/2021

Appendix A: Summary of the findings by Principles and Criteria.

MS 2530-2:2013 Malaysian Sustainable Palm Oil (MSPO) Part 2: General principles for independent smallholders

Criterion / Indicator	Assessment Findings	Compliance	
4.1 Principle 1: Management commitment & responsibility			
Criterion 4.1.1 – Malaysian Sustainable Palm Oil (MSPO) Policy			
4.1.1.1	<p>There shall be a policy binding smallholders to MSPO. Applicable to independent smallholders under group management.</p> <p>- Major compliance -</p>	<p>SPOC Q9 Debak, PUS & Maludam has established MSPO Policy named "Kelompok Minyak Sawit Mampan (SPOC) Q9 Debak, PUS & Maludam, dated 01/08/2021, Ref No: MSPO/SSCC/POLISI-01 (rev-01), signed by Mr. Raziee bin Lee, who is the Group Manager for SPOC Q9 Debak, Pusa & Maludam. The policy has briefed to all the smallholders during their registration to participate MSPO certification by the Group Manager. The smallholders have acknowledged on "<i>Borang Permohonan Pensijilan Minyak Sawit Mampan Malaysia (MSPO)</i>" after being briefed on the MSPO Policy. Sampled of the smallholders as below:</p> <ul style="list-style-type: none"> i. Name of Smallholder: Dayang Jelita binti Abang Bisai dated 02/12/2020 ii. Name of Smallholder: Dayang Jaiyah binti Abang Bisai dated 02/12/2020 iii. Name of Smallholder: Nicholas Sabai anak George Gawing dated 24/03/2021 iv. Name of Smallholder: Mos bin Maliki dated 14/12/2020 v. Name of Smallholder: Sufrani bin Ahmad dated 15/12/2020 	<p>Yes</p>

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Criterion / Indicator		Assessment Findings	Compliance
		<p>Interviewed with the smallholders confirmed that they are aware of the MSPO policy.</p> <p>There were seminars organized by MPOB on 14/07/2020 in Kampung Melayu Dit and 01/07/2020 in Kampung Serabang to brief on the MSPO SPOC Q9. Total 65 smallholders have participated in the seminar. MPOB Betong has applied permit from PDRM to organize program with smallholders on 15/04/2021. However, it has yet to be approved due to Covid-19 and travel restriction.</p>	
Criterion 4.1.2 – Continual Improvement			
4.1.2.1	<p>The action plan for continual improvement shall be based on the consideration for the main social and environmental impact and opportunities of the independent smallholder’s group, such as SPOC. Independent smallholders shall be aware of the need to understand the importance of continuous improvement.</p> <p>- Major compliance -</p>	<p>Sighted “Kalender Program Latihan / Kursus” issued by Unit Khidmat Pengembangan (ESU), Bahagian Penyelidikan Pembangunan Pekebun Kecil (SDRD) for 2021 January until December as follows. This plan was included the continual improvement for each SPOC small holder and also for awareness however due to Covid-19 issue the training for this year was hold by the group manager to comply with MCO requirement. The MPOB in progress to build system for give training without direct contact and still in draft.</p>	Yes
4.1.2.2	<p>Group management shall establish a system to improve practices in line with new information and techniques; and for disseminating this information throughout the group members.</p> <p>- Major compliance -</p>	<p>Warta Sawit (issued quarterly, published by MPOB) is also distributed to the PK/smallholder produced by MPOB. The new technologies or information is disseminated through training program, site visit and discussion. The records of the training were updated from time to time.</p>	Yes

Criterion / Indicator	Assessment Findings	Compliance	
4.2 Principle 2: Transparency			
Criterion 4.2.1 – Traceability			
4.2.1.1	The group management shall commit itself to implement and maintain the requirements for traceability. - Major compliance -	The group members record their FFB delivery in “Buku Rekod Ladang”, which has the information about harvesting date, quantity (mt) and price per mt. The Group Manager will cross check all of the data against FFB receipt issued by the collection centres or palm oil mill. The data that been kept by Tunas was available for reviewed and accurate.	Yes
4.2.1.2	To keep records of sales and delivery or transportation of fresh fruit bunches. - Major compliance -	Records of sales and delivery of FFB are kept in the “Buku Rekod Ladang” and sales receipt are kept by the members themselves. Sampling as per below: i. SPOC/Q9/BTG/716 ii. SPOC/Q9/BTG/718 iii. SPOC/Q9/BTG/725 iv. SPOC/Q9/BTG/728 v. SPOC/Q9/BTG/167 vi. SPOC/Q9/BTG/287 vii. SPOC/Q9/BTG/456	Yes
4.3 Principle 3: Compliance to legal requirements			
Criterion 4.3.1 – Regulatory requirements			
4.3.1.1	Independent smallholders shall show awareness of compliance with all applicable local, state, national and ratified international laws and regulations.	SPOC Q9 Maludam, Pusa & Debak has established and updated list of applicable laws and regulations that are applicable for them as per Document No.: MSPO/SPOC/L-01/SKU “Senarai Keperluan Undang- Undang (Sarawak)”; Date effective on 01/06/2021; Issue	Yes

Criterion / Indicator		Assessment Findings	Compliance
	- Major compliance -	No: 4; Rev: 7. New amendment on Min wage 2020 and Movement Control Order 2020 have been updated in this chapter.	
Criterion 4.3.2 – Lands use rights			
4.3.2.1	Independent smallholders shall demonstrate rights to their landholdings and there is no evidence of major land disputes. - Major compliance -	<p>Most of the lands owned by the smallholders are native customary right (NCR) land and the Ketua Kaum/ Tuai Rumah/ Ketua Kampung/ Penghulu has made verification on the usage of the NCR land by the smallholders. Sampled of the Pengesahan Tanaman Kelapa Sawit form for smallholders from MPOB as below:</p> <ul style="list-style-type: none"> i. Salleh Bin Atong – 4.72 ha; verification by Ketua Kaum on 03/12/2020 ii. Suhaimi bin Sapie – 2.02 ha; verification by Ketua Kaum iii. Sufrani bin Ahmad – 2.00 ha; verification by Penghulu on 12/12/2020 iv. Mos bin Maliki – 4.05 ha; verification by Ketua Kaum on 13/12/2020 v. Dayang Jelita Bt. Abang Bisai – 1.3513 ha; verification by Penghulu on 20/12/2020 vi. Mahmud bin Hasan – 10.45 ha; verification by Ketua Kaum on 20/10/2019 <p>Base on the interview with Group Manager and smallholders, there is no land disputes or claims involving their land.</p>	Yes
Criterion 4.3.3 – Customary rights			
4.3.3.1	Independent smallholders shall demonstrate customary rights to their landholdings Note: Where recognized customary or legally owned land has been taken over and where there is documentary proof of a transfer of	Interview with the head of village confirmed that the smallholders have the customary rights on the land.	Yes

Criterion / Indicator		Assessment Findings	Compliance
	rights (e.g. sale) and of payment or provision of agreed compensation. - Major compliance -		
4.3.3.2	Maps of an appropriate scale showing extent of recognized customary rights land, if any, should made available. - Minor compliance -	Google GPS coordinate map was available for each of the sampled smallholders. There was no land dispute reported verify through interview with the smallholders. Boundary marked by trenches or arrangement of frond demarcate the boundary of their land.	Yes
4.4 Principle 4: Social responsibility, health, safety and employment condition			
Criterion 4.4.1: Complaints and grievances			
4.4.1.1	Independent smallholders shall be able to respond to complaints that are raised by their neighbours or other stakeholders. - Major compliance -	SPOC has developed Complaint and Grievances Procedure (Doc. No.: MSPO/SPOC/SOP-01/AR, Rev. 2, Issue 4, Effective Date: 01/06/2021) where the objective of the procedure is to monitor and ensure complaint and grievances received from the affected parties will be investigate and act accordingly within 14 days from the date of receipt of complaints. Group Manager will make investigation on the complaints and if the complaint is towards the Group Manager, Internal Controller System will carry out the investigation. Complaint and Grievance form implemented by MPOB SPOC. Reviewed on the Complaint & Grievance form found that no complaint has received since last audit. Interviewed with the sampled smallholders confirmed that they are aware of the complaint procedure and have no complaint and grievances towards MPOB.	Yes
4.4.1.2	The local system should be able to resolve disputes. - Minor compliance -	Local system used to resolve disputes was found effective based on the interviewed with the smallholders where most of them understand the process and can be escalated to the Group Manager	Yes

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Criterion / Indicator		Assessment Findings	Compliance
		if the is unresolved issues. So far, there was no complaint received or reported since last assessment.	
Criterion 4.4.2: Employees safety and health			
4.4.2.1	<p>Independent smallholders need not have a formal health and safety plan but shall ensure that all work practices are safe.</p> <p>- Major compliance -</p>	<p>MPOB had developed Procedures and Guidelines dated 1st June 2020, 3rd Issued as follows: -</p> <ul style="list-style-type: none"> i. Procedure on Occupational Accident and Occupational Poisoning & Diseases under document no: MSPO/SPOC/SOP-04/KK ii. Guideline on Safety and Health under document no: MSPO/SPOC/GP-02/KKP iii. Chemical Handling and disposal under document no: MSPO/SPOC/SOP-02/BK <p>Based on the interview with the independent smallholders, they were aware about safe work practices, use of PPE and understand the need for using the PPE. There were no accidents incidences recorded for the SPOC Maludam/Pusa/Debak.</p> <p>In view of Restriction of Movement Order and 2021 Malaysian State of Emergency Proclamation to curb the spread of COVID-19, no training was conducted thus far.</p> <p>The last training session being conducted at SPOC Maludam/Pusa/Debak was in July 2020. The training emphasized on MSPO compliances by the independent smallholders.</p>	Yes
Criterion 4.4.3: Employment conditions			

Criterion / Indicator		Assessment Findings	Compliance
4.4.3.1	For independent smallholders with temporary workers, work conditions shall be in accordance with a mutual verbal agreement made transparently and freely. - Minor compliance -	Most of the smallholders are engaging casual workers and by their own for the activities in the farms. Those casual workers engaged are normally from local people in the community who carried out activities such as harvesting, spraying and manuring. The smallholders paid based on the verbal mutual agreed rate with the workers.	Yes
4.4.3.2	Independent smallholders & group managers shall provide equal opportunity and treatment regardless of race, gender, religion, political affiliation, nationality, social origin or other distinguishing characteristics and shall not engage in or support discriminatory practices in line with national aspiration. - Minor compliance -	As per the MSPO policy dated 01/08/2021, Ref No: MSPO/SSCC/POLISI-01 (rev-01), the smallholders and enforcement body have to prohibit discrimination and practices equal opportunity regardless of race, gender, religion, political view and nationality. The smallholders have been briefed on the policy during their submission of " <i>Borang Permohonan Pensijilan Minyak Sawit Mampan Malaysia (MSPO)</i> ".	Yes
4.4.3.3	Group managers for Independent smallholders shall ensure that worker's pay and conditions meet legal standards as per mutual agreements. - Major compliance -	Most of the smallholders are engaging casual workers and by their own for the activities in the farms. Those casual workers engaged are normally from local people in the community who carried out activities such as harvesting, spraying and manuring. The smallholders paid based on the verbal mutual agreed rate with the workers.	Yes
4.4.3.4	In cases where on-site living quarters are provided, these quarters shall be habitable and have basic amenities, where available and practical. - Major compliance -	Most of the smallholders are engaging casual workers and by their own for the activities in the farms. Those casual workers engaged are normally from local people in the community who carried out activities such as harvesting, spraying and manuring. They are living at their own housing facilities in the local village.	Yes
4.4.3.5	Children and young persons are not to be employed or exploited. The minimum age and conditions of employment shall comply with local, state or national legislation. Work by children is acceptable on	SPOC has established "Syarat Mengupah Pekerja di Kebun Sawit" (Doc. No.: MSPO/SPOC/SMP-01 (rev-02)) where the terms and conditions that all the smallholders shall only employed foreign	Yes

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Criterion / Indicator		Assessment Findings	Compliance
	<p>family farms, under adult supervision, and when it does not interfere with their education. Children are not to be exposed to hazardous working conditions.</p> <p>- Major compliance -</p>	<p>workers with work permits, no employment of children under 15 years old and between 15 – 18 years old. Interviewed with the smallholders confirmed that no child has been employed by smallholders. Their children will help to collect loose fruits during school holiday under supervision of the parents.</p>	
Criterion 4.4.4: Training and competency			
4.4.4.1	<p>Independent smallholders are encouraged to seek knowledge to increase their competency in oil palm management.</p> <p>- Minor compliance -</p>	<p>SPOC Q9 have drafted a training programme for year 2021. Amongst the training modules or activities have been planned were: -</p> <ul style="list-style-type: none"> i. Kursus Sehari Sawit Bersama Pekebun Kecil, ii. Program Latihan Persijilan GAP, iii. Promosi KPSM iv. Program Latihan Taklimat/Roadshow SPOC MSPO v. Program Menteri Bersama Pekebun Kecil vi. Program Bertemu Pelanggan <p>In view of Restriction of Movement Order and 2021 Malaysian State of Emergency Proclamation to curb the spread of COVID-19, no training was conducted thus far.</p> <p>Seen, an application letter Ref. No: 03/A/SDRD/UKP/Wsw/BTG/01.21 to Head of Betong District Police dated 15th April 2021 on application of permit to conduct training/ programme with stakeholders. No approval being granted until the date of audit assessment.</p>	Yes

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Criterion / Indicator		Assessment Findings	Compliance												
		The last training session being conducted at SPOC Maludam/Pusa/Debak was in July 2020. The training emphasized on MSPO compliances by the independent smallholders.													
4.5 Principle 5: Environment, natural resources, biodiversity and ecosystem services															
Criterion 4.5.1: Environmental Management Plan															
4.5.1.1	Independent smallholders are expected to be aware of the environmental impact but are not expected to undertake any formal impact assessment unless there is a legal requirement. - Minor compliance -	<p>List of Social, Environmental Impact and Action Plan was established as per MSPO/SPOC/L-04/ISP, Effective 1st June 2020, Issue No 3 and Revision 3. It is a guidance for the Independent Smallholders for their implementation. The procedure being disseminate by the Group Manager during training, briefing or field visit. Details of the Environmental Impact and Action Plan as follows: -</p> <table border="1"> <thead> <tr> <th>Activity</th> <th>Environmental Impact</th> <th>Action Plan</th> </tr> </thead> <tbody> <tr> <td>Crop integration and fertilization</td> <td>Improve soil structure</td> <td>On going</td> </tr> <tr> <td>Spraying</td> <td>Scheduled waste disposal (empty chemical containers)</td> <td>Triple-rinsed, drilled holes and stored in a designated place</td> </tr> <tr> <td>Spraying & Manuring</td> <td>Water pollution can occur as a result of the use of pesticides closed to water source and river buffer zones</td> <td>GAP practices and advisory visits by TUNAS will avoid the use of chemicals in river buffer zone areas</td> </tr> </tbody> </table>	Activity	Environmental Impact	Action Plan	Crop integration and fertilization	Improve soil structure	On going	Spraying	Scheduled waste disposal (empty chemical containers)	Triple-rinsed, drilled holes and stored in a designated place	Spraying & Manuring	Water pollution can occur as a result of the use of pesticides closed to water source and river buffer zones	GAP practices and advisory visits by TUNAS will avoid the use of chemicals in river buffer zone areas	Yes
Activity	Environmental Impact	Action Plan													
Crop integration and fertilization	Improve soil structure	On going													
Spraying	Scheduled waste disposal (empty chemical containers)	Triple-rinsed, drilled holes and stored in a designated place													
Spraying & Manuring	Water pollution can occur as a result of the use of pesticides closed to water source and river buffer zones	GAP practices and advisory visits by TUNAS will avoid the use of chemicals in river buffer zone areas													

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Criterion / Indicator		Assessment Findings			Compliance									
				by Independent Smallholders.										
		Replanting	Air pollution due to open burning and water pollution due to the dumping of crop waste into drainage	Practicing zero burning practices and good agriculture practices during replanting										
		Interview with sampled smallholders confirmed that they have some basic understanding and knowledge on the environmental impact.												
		There was no on-site visit as the assessment on remote audit.												
Criterion 4.5.2: Efficiency of energy use and use of renewable energy														
4.5.2.1	The use of renewal energy should be applied where possible. - Minor compliance -	The efficiency and renewable energy currently not in practise as smallholder do not have the capacity and means to commence it.			Yes									
Criterion 4.5.3: Waste management and disposal														
4.5.3.1	All waste products and sources of pollution shall be identified by the group manager. - Major compliance -	All waste products and sources of pollution had been identified and documented by Group Manager as per List of Chemical Waste and Domestic, Document No: MSPO/SPOC/L-03/SRD Dated: 01/06/2020 Issued No: 3, Revision No: 0			Yes									
		<table border="1"> <thead> <tr> <th colspan="3">Agriculture activities</th> </tr> <tr> <th>Activities</th> <th>Waste / source pollution</th> <th>Impact</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			Agriculture activities			Activities	Waste / source pollution	Impact				
Agriculture activities														
Activities	Waste / source pollution	Impact												

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Criterion / Indicator		Assessment Findings			Compliance		
		1	Weeding & Chemical Container	1.empty chemical container. 2.wastewater from washing chemical drums.	1. mosquito breeding area 2. polluted the natural water source 3. air pollution		
		2	Manuring	1.empty fertilizer bags 2.wastewater from fertilizer bag	1. polluted the natural water source 2. air pollution		
		Non - Agriculture activities					
			Activities	Waste / source pollution	Impact		
		1	Spraying pump	Chemical residue	1. mosquito breeding area 2. polluted the natural water source 3. air pollution		
		2	vehicles	lubricant, grease, battery, tyre	1. mosquito breeding area 2. Soil contamination and pollution 3. Causing injury		
		3	PPE	apron, mask, boots. gloves, rubber	1. Water pollution		

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Criterion / Indicator		Assessment Findings			Compliance	
		4	Domestic waste	plastic bags, can, glass	1. Water pollution 2. Mosquito breeding ground.	
4.5.3.2	<p>Group managers shall ensure that waste from the smallholdings is disposed of appropriately. Smallholders shall adopt local and national legislation to dispose of hazardous chemicals and their containers.</p> <p>- Major compliance -</p>	<p>MPOB have established Standard Operating Procedures on Waste Management as follows: -</p> <ul style="list-style-type: none"> i. Managing Scheduled Waste, Document No: MSPO/SPOC/SOP-03/BT dated 1/6/2020, Issue No:3, Revision No:3 ii. Handling and Disposal of chemicals, Document No: MSPO/SPOC/SOP-02/BK dated 1/6/2020, Issue No:3, Revision No:1 <p>The procedure detailed the steps to be taken for the storage and disposal of chemicals and scheduled waste as per Environmental Quality (Scheduled Wastes) Regulations 2005</p> <p>Furthermore, Department of Environmental via letter dated 24/5/18 (ref JAS/91/619/130, JLD 51(8)) has granted an approval to MPOB independent smallholders that empty chemical containers can be declared as non-SW upon tripled rinsing.</p> <p>The chemical containers can be reused as water containers for the spraying activity or sell to recycle company.</p> <p><i>The Group Manager to ensure all the independent smallholders disposed the empty chemical containers in an appropriate manner in line with approval granted by Department of Environmental and Standard Operating Procedures.</i></p> <p><i>Thus, an OFI was raised.</i></p>			OFI	
Criterion 4.5.4: Natural water resources						

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Criterion / Indicator		Assessment Findings	Compliance
4.5.4.1	<p>Group managers should ensure that Independent smallholders can demonstrate that they understand the need to maintain the quality and availability of surface and ground water and steps are being taken for its implementation.</p> <p>- Minor compliance -</p>	<p>Seen, guidelines on River Buffer Zone under MSPO/SPOC/GP-03/ZPS dated 1ST June 2020, Issue No 3, Revision: 0</p> <p>There were no permanent rivers within or adjacent to all the smallholders' plot. Interview with sampled smallholders confirmed that they have some basic understanding and knowledge on the need to maintain the quality and availability of surface and ground water.</p> <p>No onsite verification could be made to concur the statement as the assessment on remote audit.</p>	Yes
4.5.4.2	<p>Water harvesting practices should be implemented.</p> <p>- Minor compliance -</p>	<p>As per interviewed with Group Manager, the independent smallholders have been taught on water harvesting during field visit session.</p> <p>Rainwater harvesting has been implemented by the independent smallholders for spraying activities.</p> <p>No onsite verification could be made to concur the statement as the assessment on remote audit.</p>	Yes
Criterion 4.5.5: Status of rare, threatened, or endangered species and high biodiversity value			
4.5.5.1	<p>Group manager or relevant government agency should ensure that Independent smallholders are able to show a basic understanding of any species or habitats of concern, together with their conservation needs. Information on protected species and their habitat with high biodiversity value may be obtained from relevant government agencies, such as the Forestry Department, Forest Research Institute of Malaysia and the Wildlife Department.</p> <p>- Minor compliance -</p>	<p>All the sampled independent smallholders demonstrate that they do aware and understand the animals were passing their area such as wild boars and monkeys and prohibited for hunting and eating. No endangered species being sighted thus far.</p>	Yes

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Criterion / Indicator		Assessment Findings	Compliance
Criterion 4.5.6: Zero burning practices			
4.5.6.1	Independent smallholders shall not practice open burning during land preparation for oil palm cultivation or replanting, unless with the permission of relevant state authorities. - Major compliance -	MPOB has established the guidelines on Zero Burning under MSPO/SPOC/GP-04/APS dated 1ST June 2020, Issue No 3, Revision: 1. Based on the interview, all the independent smallholders informed that no practice of open burning during land preparation. No onsite verification could be made to concur the statement as the assessment on remote audit.	Yes
4.6 Principle 6: Best Practices			
Criterion 4.6.1: Site Management			
4.6.1.1	Group managers & relevant government agencies should encourage all independent smallholders' to implement best practices such as the MPOB Codes of Practice, Malaysian Standards and the Kod Amalan Baik (GAP) Pekebun Kecil. - Minor compliance -	Group manager and MPOB officers (Pegawai Tunas) conduct regular inspection following the MPOB Good Agricultural Practice. The record was available at site for verification. From the interview with smallholder they aware regarding GAP that been train by MPOB.	Yes
4.6.1.2	A visual identification or reference system shall be established for each field or block of oil palm planting by group manager (where practical). - Major compliance -	Boundary markers between Smallholders were normally marked with trenches, pathway and fruit trees. In the "Akuan Pengesahan Tanaman Kelapa Sawit" form, the applicant is required to give information about their GPS coordinates of their plantations. The Group Manager will then verify the information through google earth or site visit. List of GPS coordinates of all the members farm was available for verification. No site verification been done due to MCO and Covid-19 Issue, justification based on Document review and interview by Phone with the smallholder.	Yes

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Criterion / Indicator	Assessment Findings	Compliance	
Criterion 4.6.2: Economic and financial viability plan			
4.6.2.1	Group manager shall establish a documented business or management plan to demonstrate attention to economic and financial viability. - Major compliance -	The Group Manager has the information about crop forecast and GAP programmes such as harvesting, field upkeep and fertiliser application in various documents. The established programmes intended to achieve maximum yield in order to have good income for the smallholders. This document also can be referring under MSPO/SPOC/GP-01/PEK dated 01/06/2021; issue no: 4; Revision: 4.	Yes
Criterion 4.6.3: Transparent and fair price dealing			
4.6.3.1	Independent smallholders are encouraged to communicate with and have consultations with dealers, millers, local communities and other affected or interested parties. - Minor compliance -	Interviewed with smallholders confirmed that they have been briefed on the pricing mechanism of FFB by the ramps and FFB collection centers. The payment was made on daily basis by the ramps and collecting centers. No issue on the payment as verified through interviewed with the smallholders. Sampled of the weighbridge advice tickets as below: <ul style="list-style-type: none"> i. W/B Ticket No.: 001374 dated 26/05/2021; 860 kgs (Mos bin Maliki) ii. W/B Ticket No.: 5349 dated 24/05/2021; 720 kgs (Mos bin Maliki) iii. W/B Ticket No.: 6042 dated 06/07/2021; 1,010 kgs (Mos bin Maliki) iv. W/B Ticket No.: 6337 dated 23/07/2021; 1,660 kgs (Sufrani bin Ahmad) v. W/B Ticket No.: 5512 dated 06/06/2021; 1,110 kgs (Sufrani bin Ahmad) 	Yes

Criterion / Indicator	Assessment Findings	Compliance	
4.7 Principle 7: Development of new planting			
Criterion 4.7.1: Oil palm shall not be planted on land with a high biodiversity value			
4.7.1.1	Independent smallholders shall not plant oil palm on land with high biodiversity value as identified by local, state and national legislation. - Major compliance -	There was no new planting was carried out by smallholders since last audit.	Yes
Criterion 4.7.2: Soil Survey			
4.7.2.1	Independent smallholders should obtain information on soil types, topography and their suitability for oil palm plantings from the relevant government agency. New planting plans should be prepared in consultation with extension service officers. - Minor compliance -	No new planting was carried out by smallholders.	Yes
Criterion 4.7.3: Extensive planting on steep terrain, marginal and fragile soils			
4.7.3.1	Extensive planting on steep terrain, marginal and fragile soils, shall be avoided unless permitted by local legislation. Independent smallholders who establish new plantings on steep terrain, marginal and fragile soils, should adopt appropriate and viable conservation measures. - Major compliance -	No new planting was carried out by smallholders.	Yes

Appendix B: List of Stakeholders Contacted

<p>Government Officer: NIL</p>	<p>Community/neighbouring village: Head of Village</p>
<p>Suppliers/Contractors/Vendors: NIL</p>	<p>Worker’s Representative/Gender Committee: Group Manager MPOB Officer Smallholders</p>

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Appendix C: Smallholder Member Details

No.	Name of Smallholder	MPOB License Number	Location of Planted Area (District)	GPS Coordinates		Certified Area (Ha)	Planted Area (Ha)
				Latitude	Longitude		
Existing Members:							
1	Abg Bohri Abg Abdillah	826831001029	Pusa	1.66764	122.83360	1.000	1.000
2	Abg Mohd Ali B Abg Pauzi	488961201000	Maludam	1.65442	111.03060	2.020	2.020
3	Abang Rashid B Ending	842731001029	Pusa	1.67174	111.12520	0.370	0.370
4	Ameran B Drahman	465746101000	Pusa	-	-	1.350	1.350
5	Baba Ak Jimbai	460892301000	Maludam	1.67074	111.07212	1.350	1.350
6	Bolhan Bin Ikai	547236101000	Maludam	-	-	1.000	1.000
7	Bolhi B Johari	842732001029	Pusa	-	-	1.350	1.350
8	Dayang Samsah Bt Abg Abdillah	803154001029	Pusa	1.66719	111.11711	1.000	1.000
9	Drahman Bin Ayup	424211201200	Pusa	-	-	1.000	1.000
10	Fazilah Bt Ahmad	457438701000	Pusa	1.67000	111.06986	4.920	4.920
11	Haidzir B Saufi	488924801000	Maludam	1.65308	111.04150	2.560	2.560
12	Hamsah Bt Kawi	771158001029	Pusa	1.66936	111.12300	8.570	8.570
13	Haniah Bt Raduan	547457701000	Pusa	1.66647	111.11711	1.000	1.000
14	Hasan Bin Li	498303101000	Pusa	1.55245	111.34187	4.640	4.640
15	Jamain Bin Lee	462922001000	Pusa	1.63508	111.25094	0.540	0.540
16	Jamawie Bin Kawi	751889001029	Pusa	1.66473	111.12229	4.050	4.050
17	Jeffery Bin Raduan	547203501000	Pusa	1.66639	111.11855	1.000	1.000
18	Kusunanto Bin Awi	547239601000	Pusa	1.66554	111.12259	2.000	2.000
19	Awi Bin Kawi	770904001029	Pusa	1.67150	111.12044	1.480	1.480
20	Mohammad Abdullah Bin Raduan	547213201000	Pusa	-	-	1.000	1.000
21	Mus Bin Kundai	502509801000	Pusa	1.67091	111.05225	3.660	3.660
22	Roslin Binti Wawee	460863001000	Pusa	-	-	7.430	7.430
23	Sa'anah Bt Ajis	547211601000	Pusa	1.66681	111.11853	1.000	1.000
24	Saokah Bt Abdullah	547217501000	Pusa	1.66777	111.11841	1.000	1.000
25	Tareni Bin Bt Raduan	547209401000	Pusa	1.67055	111.11827	1.000	1.000
26	Zaidie Bin Awi	486400801000	Pusa	1.66988	111.13070	29.190	29.190
27	Zainorin B Junaidi	547207801000	Pusa	1.66730	111.12011	1.000	1.000
28	Zoljamali B Abg Abdillah	547232901000	Pusa	1.66739	111.11853	1.000	1.000
29	Mohd Nasir Bin Abdullah	855800001029	Pusa	1.64196	111.40159	2.000	2.000
30	Ismail Bin Kellie	519516301000	Pusa	1.53333	111.34476	4.030	4.030
31	Kiprawi Bin Mahadi	567731101000	Pusa	-	-	2.000	2.000

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No.	Name of Smallholder	MPOB License Number	Location of Planted Area (District)	GPS Coordinates		Certified Area (Ha)	Planted Area (Ha)
				Latitude	Longitude		
32	Drahman Bin Tapa	829396001029	Pusa	1.57683	111.31425	3.660	3.660
			Pusa	1.53343	111.31974	2.000	2.000
33	Halimah Binti Dollah	749188001029	Pusa	1.52852	111.35997	3.660	3.660
34	Esai Bin Mahdi	593282601000	Pusa	1.52683	111.34020	3.000	3.000
35	Hossin Bin Jahiri	592959101000	Pusa	1.54524	111.33753	2.000	2.000
36	Hossen Bin Jaya	787120001029	Pusa	1.54503	111.33320	2.000	2.000
37	Abang Mansor Bin Abg Moslini	601825101000	Pusa	-	-	2.000	2.000
38	Abang Saferi Bin Abg Mentaril	577909201000	Pusa	-	-	3.000	3.000
39	Rabaiee Bin Abg Kawi	601819701000	Pusa	-	-	4.000	4.000
40	Ismail Bin Mahli	565872401000	Pusa	-	-	2.000	2.000
41	Shurdi Bin Ahmad	564973301000	Pusa	-	-	2.000	2.000
42	Ahmad Bin Nudin	564915601000	Pusa	-	-	12.270	12.270
43	Sa'abayah Binti Genu	571036001000	Pusa	-	-	5.350	5.350
44	Sait@Marais Bin Saimin	468061601000	Pusa	-	-	3.000	3.000
45	Radin Fitriyani Bin Radin Abdul Muin	490091801000	Pusa	1.52380	111.35131	20.890	20.890
46	Fauzi Bin Dollah	571039401000	Pusa	1.52908	111.35973	2.000	2.000
47	Mohd.Merais Bin Udai	532754001000	Pusa	1.63452	111.32244	2.000	2.000
48	Zaidi Bin Masuni	834143001029	Pusa	1.59208	111.31366	10.880	10.880
49	Derham Bin Maharup	559814401000	Pusa	1.59744	111.32188	3.000	3.000
50	Zainudin Bin Ariff	580039301000	Pusa	-	-	5.000	5.000
51	Mudah Binti Amir	577886001000	Pusa	-	-	2.000	2.000
52	Raden Mohd Sapwani Bin Raden Abd.Muin	564974101000	Pusa	1.55319	111.33783	2.000	2.000
53	Lamah Binti Bakar	559817901000	Pusa	1.59383	111.31300	20.890	20.890
54	Hurumah Binti Derham	559810101000	Pusa	-	-	2.000	2.000
55	Zulkifli Bin Genu	577885101000	Pusa	-	-	5.000	5.000
56	Ariff Bin Rafaie	536515801000	Pusa	-	-	19.500	19.500
57	Iyam Binti Awg Pego	564985701000	Pusa	1.63611	111.30388	1.000	1.000
58	Abg Endi Bin Abg Dempok	564907501000	Pusa	1.63652	111.30355	2.280	2.280
59	Hamdiah Binti Masuni	559815201000	Pusa	1.59341	111.31311	2.000	2.000
60	Jubak Binti Kambai	564905901000	Pusa	-	-	2.000	2.000
61	Mahadi@Madhi Bin Kidi	461011101000	Pusa	-	-	8.030	8.030
62	Abg Salleh Bin Abg Medali	570461101000	Pusa	-	-	1.000	1.000
63	Hafizi Bin Hanapi	557577201000	Pusa	1.57380	111.33722	2.000	2.000

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No.	Name of Smallholder	MPOB License Number	Location of Planted Area (District)	GPS Coordinates		Certified Area (Ha)	Planted Area (Ha)
				Latitude	Longitude		
64	Majalis Bin Masuni	559707501000	Pusa	1.59200	111.32725	2.000	2.000
65	Ismail Bin Gulong	580044001000	Pusa	1.58397	111.32333	2.000	2.000
66	Rosman Bin Masuni	559819501000	Pusa	1.59186	111.32688	2.000	2.000
67	Nasir Bin Maharup	563347101000	Pusa	-	-	3.370	3.370
68	Raziee Bin Lee	592815201000	Pusa	1.52455	111.33797	4.050	4.050
69	Achim Bin Demat	557888701000	Pusa	-	-	2.000	2.000
70	Subeli Bin Mawah	557513601000	Pusa	-	-	11.450	11.450
71	Roslan Bin Jabang	560280001000	Pusa	1.58272	111.32518	5.060	5.060
72	Ripin Bin Sirat	842740001029	Pusa	-	-	2.000	2.000
73	Senia Binti Tohet	551535401000	Pusa	1.56597	111.32605	2.000	2.000
74	Merzuki Bin Tohet	552914201000	Pusa	1.56644	111.32583	2.000	2.000
75	Harun Japar Bin Amat	576366001000	Pusa	1.58280	111.00747	2.430	2.430
76	Bolhassan Bin Ali	560262101000	Pusa	-	-	2.000	2.000
77	Toran Bin Asan	842453001029	Pusa	-	-	2.000	2.000
78	Jali Bin Sari	842711001029	Pusa	-	-	4.000	4.000
79	Halimah Binti Awang Aman	601791301000	Pusa	-	-	3.000	3.000
80	Awg Sahfiji Bin Awang Aman	744750001029	Pusa	-	-	3.000	3.000
81	Azizi Bin Subeli	782524001029	Pusa	1.56674	111.32845	3.380	3.380
82	Hasbi Bin Abdul Gapar	474236101000	Pusa	1.65530	111.18201	8.110	8.110
83	Kamri Bin Salimin	563350101000	Pusa	1.52969	111.35677	2.660	2.660
84	Husin Bin Rambli	580304001000	Pusa	-	-	2.000	2.000
85	Na'ali Bin Ai'e	832679001029	Pusa	1.62441	111.21663	3.530	3.530
86	Maseri@Masri Bin Nawit	565912701000	Pusa	-	-	1.850	1.850
87	Hanafi Bin Dollah	456190101000	Pusa	-	-	5.600	5.600
88	Mohd Johari Bin Dollah	478252401000	Pusa	-	-	3.420	3.420
89	Majid Bin Enggang	544585201000	Pusa	-	-	2.030	2.030
90	Mat Bin Brahim	842457001029	Pusa	-	-	1.210	1.210
91	Maun Bin Mumin	842737001029	Pusa	1.65450	111.21850	2.360	2.360
			Pusa	1.66615	111.13753	7.966	7.966
92	Harun Bin Senawi	588338801000	Pusa	-	-	4.050	4.050
93	Hang Tuah Bin Hj Sain	744411001029	Pusa	1.64490	111.14102	10.140	10.140
94	Syahni Bin Mahali	543383801000	Pusa	1.66327	111.13902	2.700	2.700
95	Razali Bin Saiee	583432801000	Pusa	1.66627	111.13786	4.720	4.720

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No.	Name of Smallholder	MPOB License Number	Location of Planted Area (District)	GPS Coordinates		Certified Area (Ha)	Planted Area (Ha)
				Latitude	Longitude		
96	Mohd Nasir Bin Iman	561769601000	Pusa	1.66569	111.13850	1.010	1.010
97	Musin@Hosain Bin Ali	575450201000	Pusa	-	-	2.830	2.830
98	Sepon Binti Wie	514843201000	Pusa	1.62991	111.15672	2.570	2.570
99	Aziz Bin Jk Morni	543888101000	Pusa	-	-	0.680	0.680
100	Jamal Bin Dollah	552268701000	Pusa	-	-	4.770	4.770
101	Rahaman Bin Dollah	828208001029	Pusa	-	-	3.040	3.040
102	Salinawati Binti Stoi	828209001029	Pusa	-	-	3.040	3.040
103	Othman Bin Spawi	833551001029	Pusa	1.62863	111.15700	3.730	3.730
104	Yussuf Bin Saleh@Abg Yussuf	852258001029	Pusa	-	-	2.000	2.000
105	Juliana Binti Nawit	593172201000	Pusa	1.65321	111.22839	20.270	20.270
106	Iman Bin Julir	828196001029	Pusa	1.63102	111.15196	10.140	10.140
107	Mohamad Bin Dol	430226301000	Pusa	1.65515	111.19376	12.050	12.050
108	Pian Binti Sibon	551219301000	Pusa	1.63116	111.15455	2.030	2.030
109	Narudin Bin Aman	468057801000	Pusa	1.64511	111.14055	6.980	6.980
110	Marali Bin Sudin	586035301000	Pusa	-	-	1.680	1.680
111	Meliki Bin Kawi	588139301000	Pusa	-	-	4.000	4.000
112	Riduan Bin Yusop	478573601000	Pusa	-	-	2.690	2.690
113	Narudin Bin Wie	558100401000	Pusa	1.64506	111.13977	1.010	1.010
114	Hamdi Bin Sain	558099701000	Pusa	-	-	1.340	1.340
115	Rosli Bin Panjai	534467301000	Pusa	-	-	2.020	2.020
			Pusa	-	-	0.680	0.680
116	Juli Binti Gani	818180001029	Pusa	-	-	7.390	7.390
117	Razak Bin Alli	556524601000	Maludam	-	-	1.740	1.740
118	Handy Bin Suud	540767501000	Maludam	-	-	4.180	4.180
119	Nasri Bin Sapie	540773001000	Maludam	-	-	3.040	3.040
120	Syed Al Junit Bin Syed Akil	561664901000	Maludam	-	-	6.760	6.760
121	Aman Bin Seman	519650001000	Maludam	1.65791	111.07363	1.380	1.380
122	Hap Bin Aling	558166701000	Maludam	-	-	2.840	2.840
123	Mohd Rafli Bin Selimen	545202601000	Maludam	-	-	7.030	7.030
124	Abg Sudin Bin Abg Resli	556799101000	Maludam	-	-	6.760	6.760
125	Lai Bin Embi	559482301000	Maludam	-	-	4.590	4.590
126	Suhaili Bin Golong	537035601000	Maludam	1.67005	111.07172	2.000	2.000
127	Nasri Bin Johny	460975001000	Maludam	1.67275	111.06161	8.780	8.780

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No.	Name of Smallholder	MPOB License Number	Location of Planted Area (District)	GPS Coordinates		Certified Area (Ha)	Planted Area (Ha)
				Latitude	Longitude		
128	Awg Nasir Bin Awg Lawi	486385101000	Maludam	1.67038	111.06933	2.560	2.560
129	Abg Akral Bin Abg Laduni	532436201000	Maludam	-	-	2.030	2.030
130	Bakri Bin Yahya	480708001000	Maludam	-	-	4.680	4.680
131	Yahuda Bin Ahim	566858401000	Maludam	-	-	6.080	6.080
132	Maris Bin Mohd Kederi	457426301000	Maludam	-	-	8.100	8.100
133	Johari Bin Iden	546572101000	Maludam	1.67316	111.06000	2.970	2.970
134	Chiling Anak Jugap	588161001000	Maludam	-	-	2.000	2.000
135	Fadil Anak Beliang	588511901000	Maludam	-	-	2.160	2.160
136	Linggang Anak Ngaoh	588158001000	Maludam	-	-	2.000	2.000
137	Bujik Anak Kebok	588510101000	Maludam	1.57027	111.00408	2.030	2.030
138	Rata Anak Sadang	590797001000	Maludam	-	-	2.000	2.000
139	Pendin Anak Timbang	587926701000	Maludam	-	-	2.000	2.000
140	Kalong Anak Changgan	587931301000	Maludam	-	-	2.000	2.000
141	Madaline Anak Irik	588505401000	Maludam	-	-	2.030	2.030
142	Irik Anak Beliang	588509701000	Maludam	1.56591	111.00327	2.030	2.030
143	Musa Anak Kebok	842369001029	Maludam	-	-	3.880	3.880
144	Muit Anak Naong	573133201000	Maludam	-	-	4.720	4.720
145	Lungkung Anak Naing	573143001000	Maludam	-	-	2.700	2.700
146	Enjin Anak Gasing	587934801000	Maludam	1.57027	111.00408	2.000	2.000
147	Roka Anak Kebok	588506201000	Maludam	-	-	4.520	4.520
148	George Anak Timbang	558869601000	Maludam	-	-	0.340	0.340
149	Regie Anak Danji	587948801000	Maludam	-	-	2.000	2.000
150	Gapar Bin Bakar	572718101000	Pusa	-	-	2.000	2.000
151	Abg Zakaria Bin Abg Taha	842370001029	Pusa	-	-	5.380	5.380
152	Taha Bin Pawi	428412501000	Maludam	1.59716	111.00925	13.500	13.500
153	Sabani Bin Mustapo	555357401000	Pusa	-	-	2.500	2.500
154	Hajjah Binti Mustapo	555418001000	Pusa	-	-	4.500	4.500
155	Adenan Bin Mustapo	555345101000	Pusa	-	-	2.500	2.500
156	Eman Bin Langgang	490089601000	Pusa	-	-	1.600	1.600
157	Sanusi Bin Dan	557578101000	Pusa	-	-	2.000	2.000
158	Kunaini Bin Abdullah	842336001029	Pusa	1.55423	111.33808	4.050	4.050
159	Sabli Bin Setu	478197801000	Pusa	-	-	9.930	9.930
160	Dris Bin Kolon	564906701000	Pusa	-	-	2.000	2.000

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161	Awang Arsad Bin Awang Talip	558210801000	Pusa	-	-	4.200	4.200
162	Abg Abd Manaf Bin Abg Spawi	562785301000	Pusa	-	-	1.200	1.200
163	Sardon Bin Sebli	523292101000	Pusa	-	-	5.410	5.410
164	Udai Bin Saleh	494120701000	Pusa	-	-	6.950	6.950
165	Rohani Bt Unih	574474401000	Pusa	-	-	2.000	2.000
166	Wan Man Bin Wan Omar	812189001029	Pusa	-	-	1.820	1.820
			Pusa	-	-	0.540	0.540
167	Ahmad Bin Narawi	826993001029	Pusa	-	-	6.620	6.620
168	Missiah Binti Uneh	546116501000	Pusa	-	-	3.510	3.510
169	Mohd Kedri Bin Masir	486429601000	Maludam	1.65694	111.07355	8.790	8.790
170	Yusuf Bin Awi	528280801000	Pusa	1.67029	111.11198	5.470	5.470
171	Sulaiman Bin Chundi	567730301000	Pusa	-	-	5.500	5.500
172	Mosra Bin Maharup	559710501000	Pusa	1.59733	111.32205	2.000	2.000
173	Chula Bin Tapa	552317901000	Pusa	1.56386	111.29666	4.000	4.000
174	Abang Kiflee Bin Abg Aron	820503001029	Debak	1.57997	111.40299	2.160	2.160
175	Abang Zaini Bin Abg Che	581696601000	Debak	1.57570	111.43122	2.000	2.000
176	Mikai Anak Renggie	560236201000	Debak	1.63605	111.53233	2.020	2.020
177	Rayong Anak Layang	450554701000	Debak	1.60334	111.46967	5.350	5.350
178	Salih Anak Kachong	450556301000	Debak	1.60727	111.47103	5.370	5.370
179	David Itang Ak Lumbeng	534222101000	Debak	1.57747	111.47052	7.490	7.490
180	Sirau Ak Chipot	827213001029	Debak	1.52670	111.45417	7.050	7.050
181	Mujan Mili Anak Angang	588050801000	Debak	1.52575	111.46114	5.000	5.000
182	Daling Anak Geramong	598463001000	Debak	1.51206	111.45496	5.070	5.070
183	Dayun Ak Umpang	588695601000	Debak	1.52505	111.45298	3.000	3.000
184	Mathew Gerik Anak Luna	575453701000	Debak	1.52575	111.45236	5.000	5.000
185	Pugat Anak Aching	575454501000	Debak	1.52241	111.45413	5.000	5.000
186	Peter Awie Anak Lamit	574162101000	Debak	1.51601	111.45616	5.000	5.000
187	Belaka Anak George	588927101000	Debak	1.52797	111.44355	2.030	2.030
188	Ikom Anak Lamit	588943201000	Debak	1.51735	111.43903	5.070	5.070
189	Chendang Anak Dris	588912201000	Debak	1.52888	111.44566	5.070	5.070
190	Franklin Achek Upek@Achek Anak Upek	588701401000	Debak	1.52866	111.44597	5.070	5.070
191	Ajai Anak Subong	588840101000	Debak	1.52825	111.44511	2.030	2.030
192	Amis Anak Subong	588321301000	Debak	1.52847	111.44491	2.030	2.030

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193	Meridan Anak Jaya	588920301000	Debak	1.52850	111.44380	5.070	5.070
194	Mujah Anak Jenong	588899101000	Debak	1.52952	111.44413	5.070	5.070
195	Ambu Anak Liben	547041501000	Debak	1.53016	111.44363	3.710	3.710
196	Ranggau Anak Tengah	588942401000	Debak	1.52911	111.44297	5.070	5.070
197	Raymond Anak Kassim	588352301000	Debak	-	-	5.070	5.070
198	Edward Bangkam Anak Ungga	588843601000	Debak	-	-	5.070	5.070
199	Combet Anak Subong	588911401000	Debak	-	-	5.070	5.070
200	Rantai Anak Brok	588883501000	Debak	-	-	5.070	5.070
201	Pita Anak Balien	588850901000	Debak	-	-	5.070	5.070
202	Dumang Anak Unggan	588928901000	Debak	-	-	5.070	5.070
203	Dungkong Anak Numpang	588876201000	Debak	1.52059	111.44202	5.070	5.070
204	Guang Anak Unya	556526201000	Debak	1.53897	111.43625	16.680	16.680
205	Aiang Anak Baol	588625501000	Debak	1.51558	111.45230	4.000	4.000
206	Suliman Buyong Anak Chupong	592808001000	Debak	1.52368	111.45428	3.000	3.000
207	Renjis Anak Enteri	592245601000	Debak	1.54011	111.43603	4.000	4.000
208	Bangi Anak Enteri	592253701000	Debak	1.54737	111.43470	4.000	4.000
209	Nyanggai Anak Dunggat	588914901000	Debak	-	-	5.070	5.070
210	Jemat Anak Jenang	588874601000	Debak	-	-	5.070	5.070
211	Jakop Anak Mambang	588875401000	Debak	-	-	2.030	2.030
212	David Achang@Dabit	588895901000	Debak	-	-	5.070	5.070
213	Mundok Anak Mambang	588350701000	Debak	-	-	5.070	5.070
214	Adoi Anak Janggi	597721801000	Debak	1.51913	111.44085	5.000	5.000
215	Mulok Anak Manari	588918101000	Debak	-	-	5.070	5.070
216	Ijah Anak Enggu	588348501000	Debak	-	-	5.070	5.070
217	Lina Anak Ligap	588880101000	Debak	-	-	5.070	5.070
218	Ligap Anak Baji	588351501000	Debak	-	-	5.070	5.070
219	Martine Anak Intai	588336101000	Debak	1.53660	111.44250	7.090	7.090
220	Ela Anak Nambau	586024801000	Debak	-	-	3.000	3.000
221	Philip Fam	583434401000	Debak	1.51935	111.45373	2.000	2.000
222	Aling Anak Ajai	588545301000	Debak	-	-	3.000	3.000
223	Cheremi Anak Nambau	586020501000	Debak	-	-	3.000	3.000
224	Suboh Anak Impang	513246301000	Debak	1.51955	111.44119	7.100	7.100
225	Kandaw Jawa	580051201000	Debak	-	-	5.000	5.000

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226	Rabing Anak Tengak	595815901000	Debak	-	-	5.000	5.000
227	Undau Anak Jawang	583433601000	Debak	-	-	2.000	2.000
228	Itie Anak Tom	817291001029	Debak	1.51663	111.43982	5.070	5.070
229	Rantai Anak Nambau	580022101000	Debak	-	-	3.000	3.000
230	Asar Anak Geramong	598464801000	Debak	-	-	5.070	5.070
231	Leslie Awan Anak Mikai	721882001029	Debak	1.58422	111.46446	1.690	1.690
232	Siward Ak Duju	826135001029	Debak	1.65200	111.42858	3.650	3.650
233	Jerah Anak Jaya	818281001029	Debak	-	-	6.420	6.420
234	Ayum Ungga	588926201000	Debak	-	-	5.070	5.070
235	Tom Ak Musan	588297701000	Debak	-	-	5.070	5.070
236	Buyau Anak Dunggau	588921101000	Debak	-	-	5.070	5.070
237	Sania Anak Gudom	745049001029	Debak	-	-	5.410	5.410
238	Ngabong Anak Jangga	812180001029	Debak	1.61397	111.39082	6.350	6.350
239	Subang Anak Jangga	573908201000	Debak	1.61448	111.39099	5.000	5.000
240	Berit Anak Angking	573902301000	Debak	1.61358	111.39099	4.000	4.000
241	Manggang Anak Ragai	575461801000	Debak	-	-	4.000	4.000
242	Datu Anak Akir	573905801000	Debak	1.61308	111.39110	5.000	5.000
243	Kiah Anak Jangga	573892201000	Debak	1.61658	111.39421	5.000	5.000
244	Ngitar Anak Emban	592962101000	Debak	1.54640	111.43558	3.000	3.000
245	Mamat Anak Mambang	588923801000	Debak	-	-	5.070	5.070
246	Jonathon Sada Anak Jugie	839314001029	Debak	1.59085	111.44910	1.650	1.650
247	Lim Ming Hai	480729201000	Debak	-	-	12.300	12.300
248	Zainal Abidin Bin Senin	571380601000	Debak	1.56622	111.42905	1.680	1.680
249	Tutong Ak Geramong	760612001029	Debak	1.55166	111.44098	3.000	3.000
250	Angelina Denju Ak Ambrose Ambu	457062401000	Debak	1.60660	111.43426	13.530	13.530
251	Felician Liang Ak Engkiong	547014801000	Debak	1.52808	111.45041	3.380	3.380
252	Gelima Anak Garamong	598464801000	Debak	1.52808	111.45042	5.070	5.070
253	Beblabun Ak Balingan	573903101000	Debak	1.65376	111.38052	1.500	1.500
254	Dusit Ak Antas	573894901000	Debak	1.63496	111.35486	2.000	2.000
255	Julin Ak Nyandang	852259001029	Debak	1.65964	111.36262	3.960	3.960
256	Jai Anak Lingga	560675901000	Debak	1.64744	111.37493	1.680	1.680
257	Nyandang Anak Engkasan	573899001000	Debak	1.58144	111.36689	5.000	5.000
258	Doris Anak Manggi	573909101000	Debak	1.63996	111.36006	1.500	1.500

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259	Martin Anak Kujat	573901501000	Debak	1.65717	111.36542	2.000	2.000
260	Ikum Ak Engkamat	573889201000	Debak	1.63455	111.35396	4.000	4.000
261	Bunsi Ak Sat	573895701000	Debak	1.64325	111.36069	2.000	2.000
262	Enggia Ak Gura	573915501000	Debak	1.65369	111.38158	2.000	2.000
263	Abg Abd Wahap @ Abg Abd Wahab Bin Abang Abdul Latip	573893101000	Debak	1.65344	111.38103	4.000	4.000
264	Noor Mohamad Bin Buasan	562971601000	Pusa	-	-	4.050	4.050
265	Kinchong Ak Jelani	842743001029	Maludam	-	-	4.050	4.050
266	Muda Ak Aon	565859701000	Maludam	-	-	8.630	8.630
267	Ribin Ak Tindin	553339501000	Maludam	-	-	4.720	4.720
268	Aban Ak Nyelang	553135001000	Maludam	1.64194	111.04008	10.810	10.810
269	Pin Ak Tindin	554757401000	Maludam	-	-	4.050	4.050
270	Tapa Ak Tanggu	554756601000	Maludam	-	-	4.050	4.050
271	Greggy Ngumbang Ak Tibu	553138401000	Maludam	-	-	5.060	5.060
272	Seliza Anak Jau	553137601000	Maludam	-	-	6.750	6.750
273	Bija Ak Arih	567739701000	Maludam	-	-	6.410	6.410
274	Benson Ak Achik	554755801000	Maludam	-	-	8.310	8.310
275	Dora Anak Entalai	555152101000	Maludam	-	-	10.130	10.130
276	Watson Asai Ak Jika	460897401000	Maludam	-	-	22.020	22.020
277	Drus Anak Logah	488973601000	Maludam	-	-	1.330	1.330
278	Noria Anak Mikol	558177201000	Maludam	-	-	2.020	2.020
279	Genda Anak Bale	558176401000	Maludam	-	-	1.000	1.000
280	Nagi Anak Buttor	558110101000	Maludam	1.64818	111.03400	1.330	1.330
281	Wili Anak Naong	571892101000	Maludam	-	-	3.240	3.240
282	Mohamad Amiruddin Bin Abdullah	573221501000	Maludam	-	-	26.620	26.620
283	Salmiah Binti Abg Sabli	563330601000	Maludam	-	-	6.750	6.750
284	Kamarulzaman Bin Brahim	790777001029	Maludam	-	-	4.000	4.000
285	Lamus Anak Kalong	844323001029	Maludam	-	-	7.430	7.430
286	Awai Ak Muang	842714001029	Maludam	-	-	6.760	6.760
287	Keram Bin Budeng	557889501000	Pusa	1.56297	111.34163	2.000	2.000
288	Palera Bin Azmie	828227001029	Pusa	-	-	2.020	2.020
289	Ahmad Yunus Bin Yahya	762573001029	Pusa	-	-	3.480	3.480
290	Murat Bin Azmie	565909701000	Pusa	-	-	2.020	2.020
291	Suud Bin Marsd	829393001029	Pusa	-	-	8.410	8.410

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292	Abang Zainal Bin Abg Abd Wahab	849525001029	Pusa	-	-	3.380	3.380
293	Tamam Bin Bodeng	570134401000	Pusa	-	-	2.000	2.000
294	Limpang Ak Jeti	571891301000	Maludam	-	-	6.900	6.900
295	Jackson Berain Anak Alak	571893001000	Maludam	-	-	1.550	1.550
296	Zulkipli Bin Hipni	544310801000	Pusa	-	-	2.700	2.700
297	Othman Bin Hipni	843191001029	Pusa	-	-	2.700	2.700
298	Said@Sa'ait Bin Hipni	544024901000	Pusa	-	-	2.700	2.700
299	Noorley Edosmera Bin Alias	745474001029	Pusa	-	-	6.550	6.550
300	Seruji Bin Ohi	842454001029	Pusa	-	-	2.000	2.000
301	Somo Bin Sabang	571359801000	Pusa	-	-	2.160	2.160
302	Ilah Bin Sakup	836633001029	Pusa	-	-	3.920	3.920
303	Mahbang Bin Labek	802419001029	Pusa	-	-	5.970	5.970
304	Bohri Bin Gapor	829367001029	Pusa	-	-	5.740	5.740
305	Ibrahim Bin Tahar	831695001029	Pusa	-	-	4.690	4.690
306	May Bin Maon	571372501000	Pusa	-	-	3.030	3.030
307	Tamin Bin Ahi	786124001029	Pusa	1.53023	111.34296	2.500	2.500
308	Tuntun Ak Raman	842744001029	Maludam	-	-	4.040	4.040
309	Minin Ak Nigong	581646001000	Maludam	-	-	13.510	13.510
310	Isah Binti Daud	581907801000	Pusa	-	-	1.350	1.350
311	Abg Zain Bin Abg Kot	581648601000	Pusa	-	-	1.350	1.350
312	Masidi Bin Asip	480707101000	Pusa	-	-	4.120	4.120
313	Jabing Anak Inggi	582068801000	Maludam	-	-	3.710	3.710
314	Siti Anak Bius	558109801000	Maludam	-	-	5.400	5.400
315	Marie Anak Sinju	582071801000	Maludam	-	-	2.000	2.000
316	Becca Ak Suntik	555150401000	Maludam	-	-	6.750	6.750
317	Liew Ming Foo	558129201000	Pusa	-	-	24.880	24.880
318	Asli Belaga Sdn Bhd (Liew Mung Fung)	471542801000	Maludam	-	-	39.260	39.260
319	Johny Bin Suhaili	564215101000	Maludam	1.65741	111.02825	3.370	3.370
320	Jemali Bin Suhaili	564901601000	Maludam	1.65719	111.02816	3.370	3.370
321	Kenady Anak Drus	558112801000	Maludam	1.64100	111.04041	7.430	7.430
322	Kaling Anak Entuak	508729801000	Maludam	-	-	22.000	22.000
323	Ting Kuok Teck	564222401000	Pusa	-	-	40.000	40.000
324	Abang Sabak Bin Abang Otai	579850001000	Pusa	-	-	3.710	3.710

No.	Name of Smallholder	MPOB License Number	Location of Planted Area (District)	GPS Coordinates		Certified Area (Ha)	Planted Area (Ha)
				Latitude	Longitude		
325	Haili Bin Apai	777608001029	Pusa	1.56440	111.31689	4.720	4.720
326	Roslie Bin Gitam	777610001029	Pusa	1.58444	111.32301	4.720	4.720
327	Suhaimi Bin Museh	579855101000	Pusa	-	-	3.710	3.710
328	Ahmad Maslini Bin Hamsawi	757155001029	Pusa	1.63300	111.27041	2.020	2.020
329	Mohammad Zamhari Bin Barkeri	590539001000	Pusa	-	-	16.890	16.890
330	Abdul Khalid Bin Mohd Parhi	810223001029	Pusa	1.63111	111.30519	8.150	8.150
331	Puni Binti Wahab	781613001029	Pusa	-	-	2.000	2.000
332	Merzuki Bin Gulong	782527001029	Pusa	-	-	1.560	1.560
333	Amit Bin Kedit	586032901000	Pusa	1.53160	111.34309	2.000	2.000
334	Assmadi Bin Yusop	593922701000	Pusa	-	-	2.000	2.000
335	Jalani Bin Mohamad Zaini	746022001029	Pusa	1.52178	111.34810	2.000	2.000
336	Jemali Bin Mohamad Zaini	746021001029	Pusa	1.52534	111.35087	2.000	2.000
337	Sakuan Bin Mohamad Zaini	593100501000	Pusa	1.52520	111.35083	2.000	2.000
338	Radin Molyani Bin Radin Abdul Muin	786605001029	Pusa	1.53875	111.34080	2.000	2.000
339	Puteri Nurhayati Binti Raden Abdul Muin	786604001029	Pusa	1.54236	111.45019	2.000	2.000
340	Wan Mahli Bin Tuanku Said	789670001029	Pusa	1.65236	111.04147	4.800	4.800
341	Wan Mohammad Azizan Bin Wan Mahli	788889001029	Pusa	1.64966	111.02972	6.760	6.760
342	Bujang Bin Ibrahim	559483101000	Pusa	-	-	2.220	2.220
343	Bakri Bin Eni	564902401000	Pusa	1.66727	111.05666	2.700	2.700
344	Awang Ismail Bin Awang Ibrahim	537452101000	Pusa	1.63180	111.03966	4.720	4.720
345	Bojeng Bin Salimin	567159301000	Pusa	1.63100	111.03433	4.050	4.050
346	Mut Bin Salimin	540771301000	Pusa	1.63130	111.03411	16.890	16.890
347	Angat Bin Unging	566307801000	Pusa	-	-	2.000	2.000
348	Abg Ahmad Zaidi Bin Abg Dan	570406801000	Pusa	1.54643	111.33495	6.060	6.060
349	Sarkawi Bin Bolek	553608401000	Pusa	1.53449	111.32480	27.040	27.040
350	Yusop Bin Tahir	581886101000	Pusa	1.54632	111.34511	12.150	12.150
351	Ismail Bin Daraman	588535601000	Pusa	-	-	2.000	2.000
352	Abang Szalie Bin Abg Mohi	593038601000	Pusa	1.55188	111.34769	2.000	2.000
353	Abg Mohi Bin Abg Sili	498394501000	Pusa	1.55116	111.34622	6.730	6.730
354	Sabini Bin Akip	519419101000	Pusa	1.54422	111.33477	2.090	2.090
355	Jamilah Binti Daud	595695801000	Pusa	1.52852	111.34133	2.030	2.030
356	Yakup Bin Daud	595797701000	Pusa	1.52980	111.33797	2.030	2.030
357	Haron Bin Saman	581943401000	Pusa	1.52483	111.34241	2.000	2.000

No.	Name of Smallholder	MPOB License Number	Location of Planted Area (District)	GPS Coordinates		Certified Area (Ha)	Planted Area (Ha)
				Latitude	Longitude		
358	Ahmad Bin Omar	582725901000	Pusa	1.54780	111.34366	2.000	2.000
359	Yahya Bin Rafaie	580030001000	Pusa	1.52388	111.33833	2.000	2.000
360	Adam Bin Genu	570393201000	Pusa	1.52933	111.34633	4.160	4.160
361	Mohd.Zekry Bin Anuar	549006801000	Pusa	1.53127	111.34736	1.820	1.820
362	Shamsiah Binti Talip	581657501000	Pusa	1.52902	111.34197	2.500	2.500
363	Saie Bin Saimi	495275601000	Pusa	1.54997	111.34666	10.100	10.100
364	Awg Mohd Qaiyum Bin Awg Mostapha	598647101000	Pusa	1.54752	111.34069	1.000	1.000
365	Awg Norazman Bin Awg Mostapha	598644601000	Pusa	1.54752	111.34088	1.000	1.000
366	Zaenah Binti Ais	598645401000	Pusa	1.54758	111.34019	2.000	2.000
367	Awg Mostapha@Deris Bin Awg Mohd Zain	598467201000	Pusa	1.54947	111.34050	2.000	2.000
368	Zamri Bin Abdul Kadir	600506101000	Pusa	1.51919	111.34675	4.730	4.730
369	Abdullah Bin Abu Seman	547228101000	Pusa	1.66897	111.12775	2.000	2.000
370	Rajanah Binti Jamai	562299101000	Pusa	1.66747	111.12316	5.390	5.390
371	Drahman Bin Saik	841640001029	Pusa	1.66338	111.12263	1.490	1.490
372	Rabaie Bin Spawi	562778101000	Pusa	1.66941	111.12050	1.010	1.010
373	Issali Bin Said	547215901000	Pusa	1.67030	111.12330	1.000	1.000
374	Rosie Bin Marsidi	564228301000	Pusa	1.66897	111.12280	1.350	1.350
375	Saban Bin Saik	771024001029	Pusa	1.66505	111.12330	2.200	2.200
376	Dubi Bin Sahari	557886101000	Pusa	1.57030	111.33758	4.000	4.000
377	Suhaili Bin Buntai	555216101000	Pusa	1.57486	111.30752	3.370	3.370
378	Medaud Bin Suud	581651601000	Pusa	1.52361	111.35400	2.000	2.000
379	Morsidi Bin Anin	558103901000	Pusa	1.56548	111.32680	2.000	2.000
380	Isa Bin Talip	561710601000	Pusa	1.64360	111.29661	2.400	2.400
381	Ya' Akub Bin Maliki	579812701000	Pusa	1.56650	111.32260	4.000	4.000
382	Kassim Bin Rajali	842504001029	Pusa	1.56626	111.32544	2.000	2.000
383	Muhammad Zainal@Abang Bin Salam	598461301000	Pusa	1.56724	111.32208	4.000	4.000
384	Deris Bin Atang	474224701000	Pusa	-	-	5.400	5.400
385	Halimah Binti Sendek	558203501000	Pusa	-	-	22.970	22.970
386	Aweng Bin Rosli	838654001029	Pusa	-	-	4.800	4.800
387	Razmi Bin Johan	559579001000	Pusa	-	-	31.080	31.080
388	Zakaria Bin Mos	544750201000	Pusa	-	-	5.020	5.020
389	Mohamad Safri Bin Jack	824911001029	Pusa	1.63067	111.19079	1.350	1.350
390	Intan Binti Anin	557502101000	Pusa	1.56657	111.33490	2.500	2.500

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No.	Name of Smallholder	MPOB License Number	Location of Planted Area (District)	GPS Coordinates		Certified Area (Ha)	Planted Area (Ha)
				Latitude	Longitude		
391	Mohamad Ideris Bin Daud	557506301000	Pusa	1.56677	111.33846	2.020	2.020
392	Azmi Bin Samsudin	557505501000	Pusa	-	-	5.880	5.880
393	Radin Ikhwan Bin Radin Abd Muin	791938001029	Pusa	1.53588	111.34080	2.000	2.000
394	Bakar Bin Sapon	490093401000	Pusa	1.67719	111.04708	2.890	2.890
395	Suria Bin Jaam	773955001029	Pusa	1.51877	111.31077	2.160	2.160
396	Azam Iswandy Bin Mostra	773956001029	Pusa	1.52044	111.34894	2.160	2.160
397	Hamidah Binti Jaam	773957001029	Pusa	1.52155	111.34894	2.160	2.160
398	Hatamal Bin Alan	839995001029	Pusa	-	-	13.580	13.580
399	Ajar@Siti Hajar Binti Bakar	839992001029	Pusa	1.65866	111.05611	4.120	4.120
400	Nancy Ak Bungang	316989101000	Pusa	1.67141	111.07255	6.220	6.220
401	Chang Sheo Khiang	537631101000	Pusa	1.67291	111.07580	2.000	2.000
402	Mohd.Nasrun Abdullah	545352901000	Pusa	1.67213	111.12130	1.890	1.890
403	Awg Anwa Bin Awg Lawi	457433601000	Pusa	1.64663	111.03938	5.840	5.840
404	Suhaili Bin Lipit	580382101000	Pusa	1.66980	111.04502	2.830	2.830
405	Abg Haid Bin Abg Mola	580035101000	Pusa	1.52638	111.35269	2.000	2.000
406	Mohamad Saidi Bin Laini	592091701000	Pusa	1.60633	111.33041	6.760	6.760
407	Laini@Malaini Bin Las	462860601000	Pusa	1.63461	111.31569	5.200	5.200
408	Goh Ka Lon	537629001000	Pusa	1.67236	111.07438	2.000	2.000
409	Shubeli Bin Bujai	583353401000	Pusa	1.65588	111.17530	18.500	18.500
410	Mohd Tahih Bin Awi	786123001029	Pusa	1.53372	111.33605	2.000	2.000
411	Goh Yong Lie	537630301000	Maludam	1.67133	111.07452	2.000	2.000
412	Chang Pay Lan	538517501000	Maludam	1.67436	111.04605	2.000	2.000
413	Helina Anak Langgau	537038101000	Maludam	1.67011	111.07133	2.000	2.000
414	Chang Suk Hua	538521301000	Maludam	1.67005	111.07055	2.000	2.000
415	Benat Ak Bagat	537037201000	Maludam	1.67225	111.07405	2.000	2.000
416	Chang Shui Hioung	538522101000	Maludam	1.67272	111.07538	2.000	2.000
417	Abu Seman Bin Jaya	771425001029	Pusa	1.60916	111.32691	17.970	17.970
418	Abdul Taib Bin Jaya	584976701000	Pusa	-	-	5.000	5.000
419	Abd Wahid Bin Selan	828846001029	Pusa	1.67750	111.11680	1.110	1.110
420	Anuar Bin Dollah	540537101000	Pusa	1.67144	111.06630	3.310	3.310
421	Nengkiah Binti Rahmat	555340001000	Maludam	1.67583	111.04919	1.000	1.000
422	Mahari Bin Rahmat	555338801000	Maludam	1.66763	111.11208	1.000	1.000
423	Rahmat Bin Apok	486395801000	Maludam	1.66658	111.11194	4.020	4.020

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No.	Name of Smallholder	MPOB License Number	Location of Planted Area (District)	GPS Coordinates		Certified Area (Ha)	Planted Area (Ha)
				Latitude	Longitude		
424	Moas Bin Udai	797094001029	Maludam	-	-	3.890	3.890
425	Tompil Bin Bujang	555346901000	Maludam	1.66680	111.11230	1.000	1.000
426	Semawi Bin Nanang	549937501000	Maludam	-	-	2.020	2.020
427	Dayang Nadiran Binti Awang Karim	556149601000	Pusa	1.55927	111.00250	5.170	5.170
428	Dagang Anak Nyadan	573136701000	Maludam	-	-	2.700	2.700
429	Blon Bin Gapor	842747001029	Maludam	1.66797	111.11236	7.400	7.400
430	Raisah Binti Awang Piee	555341801000	Maludam	-	-	1.300	1.300
431	Johar Bin Abu Saie	562812401000	Maludam	1.67505	111.09769	1.680	1.680
432	Murad Bin Basri	582069601000	Maludam	-	-	6.750	6.750
433	Hasimi Bin Suaud	562936801000	Pusa	1.67486	111.09802	1.680	1.680
434	Mahmud Bin Suaud	562811601000	Maludam	1.67197	111.07677	1.350	1.350
435	Robin Anak Koyong	582940501000	Debak	-	-	10.430	10.430
436	Puspa Bt Saraman	797093001029	Maludam	1.67222	111.11172	6.810	6.810
437	Ahamad Bin Dan	792033001029	Pusa	1.56683	111.33547	1.350	1.350
438	Shafiee Bin Ludin	519643701000	Pusa	1.56677	111.33444	14.310	14.310
439	Sapiee Bin Saten	793642001029	Maludam	1.65116	111.04194	5.340	5.340
440	Hamzah Bin Uneh	797092001029	Maludam	1.67200	111.10994	2.000	2.000
441	Mostapha Bin Joll	568033901000	Maludam	1.66308	111.13319	13.500	13.500
442	Abdul Rafar Bin Abang	541588101000	Maludam	1.66577	111.11994	2.700	2.700
443	Azmat Bin Abang	541622401000	Maludam	1.66594	111.11986	2.500	2.500
444	Bakeri Bin Abg Abu Talip	564900801000	Pusa	-	-	2.360	2.360
445	Awang Sarbini Bin Awang Sulaiman	573913901000	Pusa	1.66558	111.11211	2.700	2.700
446	Jamain Bin Ujang	549390301000	Pusa	1.66990	111.13167	6.550	6.550
447	Norzizi Binti Azmie	796515001029	Maludam	1.66315	111.08203	2.000	2.000
448	Rosli Bin Sujang	797104001029	Maludam	1.66355	111.08200	2.000	2.000
449	Rasani Bin Samsudin	796514001029	Pusa	1.67068	111.12125	1.000	1.000
450	Suria Binti Azmie	797095001029	Maludam	1.66355	111.08200	2.000	2.000
451	Zunidah Binti Azmie	796518001029	Maludam	1.66327	111.08199	2.000	2.000
452	Salbini Bin Sujang	848515001029	Maludam	1.66738	111.03891	1.350	1.350
453	Mahmud Bin Hasan	462170901000	Pusa	1.58169	111.32580	10.450	10.450
454	Borhan Bin Abang Encham	829905001029	Maludam	1.66619	111.10283	1.750	1.750
455	Abu Abdul Taip Bin Anyan	802418001029	Pusa	-	-	1.350	1.350
456	Abang Suhaili Bin Abang Bisai	800562001029	Pusa	1.67152	111.06486	10.130	10.130

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				Latitude	Longitude		
457	Bakri Bin Konten	556521101000	Pusa	1.66396	111.03460	3.040	3.040
458	Mohammed Najib Bin Mos	798692001029	Pusa	1.67091	111.05225	3.370	3.370
459	Patrick Iloh Anak Ogong	796525001029	Pusa	1.61158	111.01150	1.000	1.000
460	Sadiyah Binti Ismail	836306001029	Pusa	1.67152	111.06522	6.760	6.760
461	Johari Bin Gapor	562313101000	Pusa	-	-	1.680	1.680
462	Sepri Bin Awi	798694001029	Pusa	1.66630	111.11254	2.000	2.000
463	Dari Anak Nyelang	800552001029	Pusa	-	-	2.760	2.760
464	Rahman @Aling Bin Sulaiman	798697001029	Pusa	1.55527	111.34388	2.000	2.000
465	Zaini Bin Hasan	782523001029	Pusa	1.57353	111.36567	2.560	2.560
466	Brahim Bin Maliki	781614001029	Pusa	1.57364	111.36535	2.000	2.000
467	Julai Bin Sibang	782528001029	Pusa	1.55831	111.33844	1.350	1.350
468	Alim Bin Jali	444172701000	Pusa	-	-	3.600	3.600
469	Abg Sarkawi Bin Abg Abdillah	800557001029	Pusa	1.66269	111.08201	0.670	0.670
470	Mohd Fikeri Bin Angat	796506001029	Pusa	1.56441	111.32059	2.000	2.000
471	Supian Bin Moh	471226701000	Pusa	1.53345	111.33315	2.700	2.700
472	Neo Bin Chundi	581081001000	Pusa	-	-	2.700	2.700
473	Abdul Rahim Abdullah	567491601000	Pusa	1.63660	111.32459	37.630	37.630
474	Abu Seman Bin Teruki	795241001029	Pusa	1.56730	111.33080	2.690	2.690
475	Farron Manggie Anak Balong	574568601000	Pusa	-	-	9.750	9.750
476	Ragai Ak Kedit	582731301000	Pusa	-	-	1.350	1.350
477	Edward Entilie Ak George Garan	849526001029	Pusa	-	-	19.430	19.430
478	Rick Joannest Anak Jazzy Jampang	839605001029	Pusa	-	-	20.270	20.270
479	Watsdon Ngendang Anak Medan	593261301000	Pusa	-	-	7.860	7.860
480	Jazzy Jampang Anak Dundang	462010901000	Pusa	-	-	9.710	9.710
481	Wilson Anak Adang	600505201000	Pusa	1.73119	111.11586	5.380	5.380
482	Baja Anak Jakong	534770201000	Pusa	1.73235	111.13168	13.510	13.510
483	Richard Anak Anyai	600077801000	Pusa	1.73287	111.16280	4.730	4.730
484	Syarikat Seri Nirwana	788301001029	Pusa	1.53418	111.33558	6.760	6.760
485	Libau Anak Iga	795354001029	Pusa	1.72918	111.12447	3.800	3.800
486	Limbor Anak Segon	795387001029	Pusa	1.73031	111.12533	5.000	5.000
487	Michael Bakit Anak Nicholas Junau	795438001029	Pusa	1.73235	111.13168	3.000	3.000
488	Nicholas Junau Anak Gandil	795356001029	Pusa	-	-	3.000	3.000
489	Ontonio Slaza Bayang Ak Auther Ambau	795439001029	Pusa	1.72933	111.12447	3.000	3.000

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				Latitude	Longitude		
490	Bujang Saji Bin Lan	777611001029	Pusa	-	-	2.000	2.000
491	Ayup Bin Sugu	777609001029	Pusa	1.56475	111.31672	4.720	4.720
492	Murry Ak Gulong	815413001029	Pusa	1.62331	111.02010	2.700	2.700
493	Giang Ak Anya	812177001029	Pusa	1.61681	111.01702	2.160	2.160
494	Lemba Ak Jungap	812963001029	Pusa	1.63050	111.02499	0.670	0.670
495	Batu Ak Jugap	807137001029	Pusa	1.60932	111.01609	2.160	2.160
496	Attan Ak Inggi	812176001029	Pusa	1.60971	111.01593	0.670	0.670
497	Suhada Bin Ariff	813311001029	Pusa	1.52260	111.33696	2.000	2.000
498	Julia Binti Diong	557504701000	Pusa	-	-	2.840	2.840
499	Ulis Bin Sajis	751465001029	Pusa	1.56122	111.34490	1.350	1.350
500	Ismail@Drahman Bin Kadir	800551001029	Pusa	1.39570	111.75760	2.000	2.000
501	Sopian Bin Omar	791940001029	Pusa	1.56839	111.33394	2.000	2.000
502	Kasman Bin Sabu	476338401000	Pusa	1.69088	111.16372	10.810	10.810
503	Abu Bakar Bin Kaili	816316001029	Pusa	1.59482	111.32138	4.530	4.530
504	Rosli Bin Akip	786606001029	Pusa	1.52736	111.35267	2.020	2.020
505	Ismail Bin Usup	576369201000	Pusa	-	-	0.940	0.940
506	Janudin Bin Rambli	802425001029	Pusa	1.52974	111.35728	2.000	2.000
507	Musa Bin Lasih	800556001029	Pusa	1.56490	111.33921	2.000	2.000
508	Dawi Bin Abdullah	790803001029	Pusa	1.57463	111.33673	2.000	2.000
509	Sapong Bin Apoi	776842001029	Pusa	1.56449	111.31767	4.720	4.720
510	Ismail Bin Abu Bakar	804382001029	Pusa	-	-	2.020	2.020
511	Martin Anak Ginddy	573106501000	Debak	1.57392	111.46271	1.000	1.000
512	Rabin Bin Gogok	826051001029	Debak	1.55472	111.43566	0.940	0.940
513	Desmond Jalan Anak Manggi	509160101000	Debak	1.61855	111.48192	17.230	17.230
514	Ganai Anak Samat	824047001029	Debak	1.66797	111.36460	11.520	11.520
515	Jackson Tinggi Anak Ganai	824047001029	Debak	1.66692	111.34772	20.270	20.270
516	Sibat Ak Renggie	813313001029	Debak	1.62820	111.53642	1.000	1.000
517	Wat Franklin Ak Bada	485118601000	Debak	1.62046	111.46421	16.270	16.270
518	Harakiah Binti Samsudin	823205001029	Debak	1.55612	111.38060	1.010	1.010
519	Anthony Anak Sawi	572301101000	Debak	1.64397	111.38602	2.020	2.020
520	Cherida Anak Manggok	592216201000	Debak	1.64459	111.38524	2.030	2.030
521	Munang Ak Ambir	588576301000	Debak	-	-	5.060	5.060
522	Nanang Ak Mada	519799901000	Debak	-	-	3.550	3.550

No.	Name of Smallholder	MPOB License Number	Location of Planted Area (District)	GPS Coordinates		Certified Area (Ha)	Planted Area (Ha)
				Latitude	Longitude		
523	Japar Ak Enggong	573243601000	Debak	1.63027	111.35112	2.500	2.500
524	Chaling Anak Unting	595804301000	Debak	-	-	2.000	2.000
525	Jini Bin Engkabang	474227101000	Debak	1.55521	111.38477	6.730	6.730
526	Isa Bin Chula	577750201000	Debak	1.55488	111.38044	0.880	0.880
527	Yatim Bin Salleh	531911301000	Debak	1.55238	111.39061	2.700	2.700
528	Kilat Anak Edmund Gunting	538255901000	Debak	1.55233	111.39058	11.350	11.350
529	Sahari Bin Uti	825029001029	Debak	1.55605	111.38211	0.680	0.680
530	Ahmad Bin Sulaiman	850905001029	Debak	1.55605	111.38200	1.010	1.010
531	Edward Sely Anak Patrick Jawa	476339201000	Debak	1.57225	111.47672	6.760	6.760
532	Ahmad Bin Kechik	849534001029	Debak	1.57305	111.43444	1.680	1.680
533	Raduan Bin Kawi	550945101000	Debak	1.55541	111.38398	2.000	2.000
534	Fathurlaharun Bin Sulai	785986001029	Debak	1.56163	111.44313	1.350	1.350
535	Moh Bin Lugom	562680601000	Debak	1.56145	111.44289	2.700	2.700
536	Jalang@Galang Ak Achan	574177001000	Debak	1.63619	111.49866	4.050	4.050
537	Karawang Anak Langgi	574180001000	Debak	1.63391	111.52075	5.000	5.000
538	Das Bin Julaihi	842448001029	Debak	1.55500	111.38352	1.250	1.250
539	Chagat Anak Medang	538459401000	Debak	1.60777	111.46972	2.030	2.030
540	Sebastian Giri Anak Denil	573107301000	Debak	1.56920	111.47602	1.500	1.500
541	Elin Anak Layau	575456101000	Debak	1.56936	111.47526	2.000	2.000
542	Guyu Anak Bunyeh	588533001000	Debak	1.57862	111.37206	2.000	2.000
543	Nyelang Anak Jugi	478564701000	Debak	1.60400	111.46674	6.870	6.870
544	William Anak Pawi	570203101000	Debak	1.57400	111.45092	10.140	10.140
545	Layah Anak Jugi	819480001029	Debak	1.59704	111.45092	4.120	4.120
546	Ngabong Anak Kachong	543364101000	Debak	1.60555	111.47417	2.700	2.700
547	Padri Anak Lamba	596236901000	Debak	1.65202	111.51455	3.110	3.110
548	Mawat Encharang	532048101000	Debak	1.57941	111.37713	3.370	3.370
549	Singa Anak Naing	597722601000	Debak	1.58853	111.36616	2.840	2.840
550	Mawah Anak Meramat	597668801000	Debak	1.57783	111.37430	1.080	1.080
551	Anda Anak Jana	583144201000	Debak	1.57619	111.37430	5.000	5.000
552	Banau Chong	597726901000	Debak	1.57627	111.37408	2.180	2.180
553	Jeffery Anak Adang	800559001029	Debak	1.57272	111.39646	5.000	5.000
554	Sadit Anak Bugat	588329901000	Debak	1.58436	111.36552	3.500	3.500
555	Liew Tek Soon	581099201000	Debak	1.58363	111.36550	4.000	4.000

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				Latitude	Longitude		
556	Stephen Lamkop Anak James Duang	537148401000	Debak	1.55536	111.44833	2.700	2.700
557	Jonney Anak Ambau	582070001000	Debak	1.63102	111.46386	2.000	2.000
558	Rawing Anak Labang	480715201000	Debak	1.55752	111.47366	4.050	4.050
559	Tama Anak Jembat	800558001029	Debak	1.57952	111.39219	10.000	10.000
560	Rono Anak Jembat	573242801000	Debak	1.58630	111.36719	3.000	3.000
561	Mujah Anak Ijok	532762101000	Debak	1.59288	111.46285	1.080	1.080
562	Terro Anak Jembat	553409001000	Debak	1.58452	111.37747	4.680	4.680
563	Beran Anak Janggok	588697201000	Debak	1.58541	111.36555	3.500	3.500
564	Pawi Anak Jiran	798699001029	Debak	1.62097	111.35340	1.000	1.000
565	Sylvester Endawie Anak Denil	571049101000	Debak	1.62475	111.42764	1.890	1.890
566	Zainan Sahye	810624001029	Debak	1.55820	111.38243	1.000	1.000
567	Tunga Anak Aban	800198001029	Debak	1.57857	111.36532	3.500	3.500
568	Jelani@Jandi Anak Nayan	576052-901000	Debak	1.59292	111.45572	3.710	3.710
569	Dullah Anak Ana	795086001029	Debak	1.58698	111.46037	1.350	1.350
570	Junau Anak Gudom	573896501000	Debak	1.63983	111.39615	1.500	1.500
571	Kudang Anak Austine Sidai	802597001029	Debak	1.63214	111.42918	4.260	4.260
572	James Anak Luing	572158201000	Debak	1.57166	111.39641	6.480	6.480
573	Rabaie Bin Talip	807721001029	Debak	1.55546	111.43104	1.350	1.350
574	Jimbun Anak Osik	501245001000	Debak	1.63099	111.42464	14.730	14.730
575	Sharkawi Shawal Bin Ellis	570305301000	Debak	1.64350	111.39134	5.440	5.440
576	Luta Anak Lumbu	597724201000	Debak	1.57858	111.37008	3.240	3.240
577	Jawi Anak Layang	807136001029	Debak	1.58920	111.45907	5.390	5.390
578	Malaya Anak Buda	60050870100	Debak	1.58220	111.37731	2.000	2.000
579	Kusau @ Mangai Anak Jantom	600508701000	Debak	1.59058	111.36588	2.000	2.000
580	Nyuin Anak Chili	577938601000	Debak	1.58632	111.36530	3.500	3.500
581	Engok Anak Kundeng	597669601000	Debak	1.57845	111.37050	2.840	2.840
582	Joseph Liban Anak Mara	823284001029	Debak	1.62038	111.42664	1.350	1.350
583	Joshua Inin Anak Mara	825798001029	Debak	1.61672	111.61960	2.370	2.370
584	Julia Anak Mara	527368701000	Debak	1.62968	111.42365	3.900	3.900
585	Sangam Anak Lamit	588568201000	Debak	1.58292	111.36548	2.500	2.500
586	Jabat Anak Gura	574482501000	Debak	1.63859	111.35774	2.000	2.000
587	Wilkin Anak Jawa	780747001029	Debak	1.53131	111.45110	10.880	10.880
588	Jampang Anak Munang	821214001029	Debak	1.64379	111.49362	1.350	1.350

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589	Hactor Balang Anak Engkiong	547013001000	Debak	1.64347	111.49543	5.060	5.060
590	Jumat Anak Bakit	818279001029	Debak	1.58222	111.37750	2.000	2.000
591	Musa Bin Gapor	812996001029	Debak	1.52062	111.37978	0.670	0.670
592	Kanini Bin Pok	855087001029	Debak	1.55559	111.38342	1.000	1.000
593	Antas Anak Ujeh	520853201000	Debak	1.64980	111.38060	4.690	4.690
594	Denggai Anak Senin	564336101000	Debak	1.54575	111.43597	1.350	1.350
595	Peter Maleng Anak William	488905101000	Debak	1.60148	111.44820	20.030	20.030
596	Lusom Anak Patrick Long	800563001029	Debak	1.59956	111.46697	2.700	2.700
597	Avery Gentau Anak Patrick Padri	596235101000	Debak	1.65319	111.51010	1.490	1.490
598	Jamau Ak Beti	564899101000	Debak	1.65222	111.51138	0.940	0.940
599	Jemi Ak Lusom	548437801000	Debak	1.57205	111.47019	3.370	3.370
600	Nata Anak Limu	577751101000	Debak	1.57785	111.40196	1.500	1.500
601	Bidah Binti Tuah	592965501000	Debak	1.55573	111.38169	1.000	1.000
602	Bedilang Anak Lua	818649001029	Debak	1.60385	111.46202	2.027	2.027

New Members:

603	Salleh Bin Kadir	561231701000	Pusa	1.59570	111.32173	4.120	4.120
604	Mohd Nadzri Bin Bajjuri	561954101000	Pusa	1.60538	111.32683	2.020	2.020
605	Suhaimi Bin Sapie	561957501000	Pusa	1.60586	111.32697	2.020	2.020
606	Abdul Rahman Bin Zain	561953201000	Pusa	1.60633	111.32525	2.020	2.020
607	Aken Bin Leman	571361001000	Pusa	1.60633	111.32525	3.710	3.710
608	Yusuf Bin Mohamad	561955901000	Pusa	1.59827	111.33208	2.020	2.020
609	Lazie Bin Angat	561956701000	Pusa	1.59666	111.32605	2.020	2.020
610	Pian Bin Pen	571368701000	Pusa	1.59217	111.32954	2.360	2.360
611	Sidek Bin Mat	571358001000	Pusa	1.59188	111.32930	2.000	2.000
612	Mos Bin Maliki	597666101000	Pusa	1.57902	111.30366	4.050	4.050
613	Kipli Bin Maharop	845709001029	Pusa	1.59663	111.32186	2.000	2.000
614	Kawi Bin Maharop	559813601000	Pusa	1.59716	111.32177	4.070	4.070
615	Isa Bin Sakup	478569801000	Pusa	1.59605	111.31538	5.540	5.540
616	Atem Bin Amir	588174101000	Pusa	1.59825	111.32202	3.000	3.000
617	Ujang Bin Salam	557901801000	Pusa	1.56680	111.33336	2.000	2.000
618	Dzulfika Bin Hasan	842712001029	Pusa	1.55383	111.33825	4.720	4.720
619	Yusop Bin Saili	843634001029	Pusa	1.57883	111.33482	8.250	8.250
620	Syahmie Bin Bohri	825943001029	Pusa	1.55086	111.36852	3.850	3.850

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621	Salawati Binti Ali	813315001029	Pusa	1.52512	111.36523	1.010	1.010
622	Bahar Bin Latip	810214001029	Pusa	-	-	2.000	2.000
623	Julaihi Bin Ali	813316001029	Pusa	1.52504	111.36584	1.010	1.010
624	Syarkawi Bin Zaidil	813314001029	Pusa	1.52485	111.36465	1.010	1.010
625	Othman Bin Ishak	816042001029	Pusa	1.67449	111.05811	3.100	3.100
626	Abang Mohammad Hasrol Naim	546264101000	Maludam	1.65943	111.07426	10.640	10.640
627	Suib Bin Pa'aie	841445001029	Pusa	1.15269	111.34004	2.000	2.000
628	Zaini Bin Jilan	812192001029	Pusa	1.56236	111.32150	2.000	2.000
629	Asmandy Bin Abdullah	812193001029	Pusa	1.56466	111.31822	2.000	2.000
630	Mohd Saiful Bin Usop	595795101000	Pusa	-	-	0.680	0.680
631	Dayang Jelita Bt Abg Bisai	802421001029	Maludam	1.67206	111.05750	1.350	1.350
632	Mostapha Bin Luhi	834146001029	Pusa	1.59847	111.32644	2.030	2.030
633	Bujang Bin Mut	562960101000	Pusa	-	-	3.710	3.710
634	Mohamad Tarmimi Bin Bakri	819477001029	Maludam	-	-	1.680	1.680
635	Sejeli Bin Lena	577940801000	Pusa	-	-	4.000	4.000
636	Dayang Maznah Binti Abang Zain	581649401000	Pusa	-	-	1.350	1.350
637	Marawi Bin Abang Akup	577960201000	Pusa	-	-	4.350	4.350
638	Sufrani Bin Ahmad	564917201000	Pusa	-	-	2.000	2.000
639	Tarmizi Bin Sarkawi	824975001029	Pusa	-	-	27.040	27.040
640	Saleh Bin Atong	571245101000	Pusa	-	-	4.720	4.720
641	Mohamad Zulhiza Bin Aken	571362801000	Pusa	-	-	3.000	3.000
642	Hasbie Bin Jemang	557509801000	Pusa	-	-	2.670	2.670
643	Mawar Bin Poi	592817901000	Pusa	-	-	2.700	2.700
644	Jabang Bin Sirat	8186510001029	Pusa	-	-	2.000	2.000
645	Habibah Binti Abu	799039001029	Pusa	-	-	2.000	2.000
646	Mazlan Bin Mohamad Zin	561773401000	Pusa	-	-	2.220	2.220
647	Afdah Bin Zain	561959101000	Pusa	-	-	1.010	1.010
648	Dyg Jaiyah Binti Abg Bisai	802422001029	Maludam	-	-	3.378	3.378
649	Dayang Norasidah Binti Abg Bisai	802424001029	Maludam	-	-	3.378	3.378
650	Kamarudin Bin Osen	801845001029	Maludam	-	-	5.270	5.270
651	Nusi Bin Kasim	56023401000	Maludam	-	-	4.000	4.000
652	Husnah Binti Mand	842338001029	Pusa	-	-	2.000	2.000
653	Sabarrudin Bin Mos	559701601000	Pusa	-	-	1.210	1.210

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654	Mohamad Salihin Bin Rasbi	813195001029	Pusa	-	-	7.013	7.013
655	Morni Bin Deli	562963501000	Pusa	-	-	3.710	3.710
656	Sharudy Bin Ismail	567910101000	Pusa	-	-	5.400	5.400
657	Freddy Anak Edward Entilie	839604001029	Pusa	-	-	9.590	9.590
658	Rajali Bin Juti	486387701000	Pusa	-	-	5.100	5.100
659	Abu Talip Bin Murshidi	842753001029	Pusa	1.65364	111.18629	2.020	2.020
660	Amin Anak Beliang	848032001029	Maludam	1.59885	111.01133	2.330	2.330
661	Zahren Bin Sarkawi	798688001029	Pusa	1.53391	111.32491	2.000	2.000
662	Awang Kipli Bin Awang Sat	836634001029	Pusa	1.52673	111.35216	2.000	2.000
663	Jenau Ak Danji	827212001029	Maludam	1.59821	111.01050	1.350	1.350
664	Sarimah Binti Abg Bisai	802423001029	Maludam	1.67180	111.06244	1.690	1.690
665	Abg Salihi Bin Abg Saie	842749001029	Pusa	1.59811	111.33313	0.670	0.670
666	Abg Julaini Bin Abg Saie	842750001029	Pusa	1.59808	111.32822	0.670	0.670
667	Sabini Bin Awi	843635001029	Pusa	1.57877	111.29051	2.000	2.000
668	Hamidie Bin Aman	842949001029	Pusa	1.57792	111.29048	1.010	1.010
669	Busu Bin Molon	842948001029	Pusa	1.59761	111.32802	0.840	0.840
670	Mohd Seni Bin Ra'et	843632001029	Pusa	1.60047	111.32458	2.000	2.000
671	Bismillah Bin Sahari	843627001029	Pusa	1.59613	111.32597	1.010	1.010
672	Leha Binti Buasan	842736001029	Pusa	1.57659	111.29046	2.360	2.360
673	Golong Bin Saman	842733001029	Pusa	1.53233	111.34145	2.000	2.000
674	Abd Razak Bin Kadir	836299001029	Pusa	-	-	2.000	2.000
675	Nazri Bin Hamdan	843636001029	Pusa	1.59841	111.32216	2.000	2.000
676	Jami Binti Tahar	842950001029	Pusa	1.60138	111.32283	0.641	0.641
			Pusa	1.59616	111.32177	0.709	0.709
677	Abang Raduan Bin Abang Eddie	565876701000	Pusa	1.59905	111.32441	6.070	6.070
678	Rabiah Bt Ali Omar	842735001029	Pusa	1.52138	111.34833	2.000	2.000
679	Khiril Ahmad Idzam Bin Marawi	844319001029	Pusa	1.59615	111.32232	2.000	2.000
680	Saudi Bin Dillah	561958301000	Pusa	1.60144	111.32275	2.020	2.020
681	Naha Binti Buasan	842947001029	Pusa	1.59969	111.32444	1.350	1.350
682	Sukran Bin Ais	842728001029	Pusa	1.52816	111.35263	2.000	2.000
683	Ali Omar Bin Mut	842734001029	Pusa	1.51694	111.34816	2.000	2.000
			Pusa	1.53694	111.33061	1.000	1.000
684	Bujang Bin Edi	842724001029	Pusa	1.53416	111.33069	2.000	2.000

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685	Koperasi Pertanian Beladin	798476001029	Pusa	1.65686	111.17468	11.000	11.000
686	Awang Saminar Bin Awang Aman	829391001029	Pusa	1.54444	111.33555	3.000	3.000
687	Morni Bin Jili	795081001029	Pusa	1.53560	111.33437	2.000	2.000
688	Mohamad Sahrul Bin Jais	842958001029	Pusa	1.59414	111.32175	1.600	1.600
689	Sarbini Bin Tepo	570412201000	Pusa	1.66714	111.12215	2.020	2.020
690	Ahmad Bin Suhini	573914701000	Maludam	1.67392	111.06006	2.700	2.700
691	Abang Median Bin Abg Sulaiman	797121001029	Maludam	1.67759	111.10585	2.000	2.000
692	Harun Bin Azmie	798690001029	Maludam	1.67143	111.11205	3.370	3.370
693	Seri Bin Salleh	564919901000	Pusa	1.55894	111.34619	1.000	1.000
694	Puhi Bin Norudin	592805501000	Pusa	-	-	2.700	2.700
695	Atika Binti Kamis	843865001029	Pusa	1.59179	111.32923	2.000	2.000
696	Hasla Bin Mos	843920001029	Maludam	1.66940	111.11269	3.560	3.560
697	Othman Bin Budun	561952401000	Pusa	1.59616	111.32973	1.890	1.890
698	Abg Ridzuan Bin Abg Haid	822693001029	Pusa	1.52153	111.33616	2.450	2.450
699	Pili Tayoi Anak Godfrey Chapi	813524001029	Debak	1.57707	111.40312	0.540	0.540
700	Yusuf Bin Seli	816313001029	Debak	1.55528	111.38102	2.000	2.000
701	Willy Anak Philip	821556001029	Debak	1.56952	111.47634	0.790	0.790
702	Sahari Bin Tuah	795083001029	Debak	1.55647	111.38108	0.670	0.670
703	Mohammad Bin Kellie	820502001029	Debak	1.55558	111.38144	2.000	2.000
704	Rajuna Bin Kellie	818957001029	Debak	1.55561	111.38213	6.870	6.870
705	Kamis Bin Mawat	827201001029	Debak	1.55415	111.39215	0.810	0.810
706	Asmah Binti Kawi	820926001029	Debak	1.55514	111.38112	2.000	2.000
707	Bohari Bin Enday	827191001029	Debak	1.55578	111.38157	1.000	1.000
708	Kadam Anak Engkuang	826794001029	Debak	1.61565	111.47152	2.020	2.020
709	Akrim Bin Sahari	826964001029	Debak	1.55027	111.41944	1.086	1.086
710	Silang Anak Liang	506415801000	Debak	1.65500	111.36194	6.760	6.760
711	Jawi Anak Sangu	600800101000	Debak	1.65000	111.36222	12.160	12.160
712	Badis Anak Achan	480779901000	Debak	1.64027	111.50194	6.750	6.750
713	Andrew Jubie Anak Gendom	807720001029	Debak	1.60297	111.45717	0.670	0.670
714	Kadam Anak Ot	807244001029	Debak	1.62093	111.44156	2.030	2.030
715	Rabiah Binti Abang Usop	820164001029	Debak	1.55563	111.38165	2.000	2.000
716	Julie Anak Tarang	828512001029	Debak	1.61000	111.37361	1.350	1.350
717	Entinggi Anak Ansi	582752601000	Debak	1.58972	111.44833	1.350	1.350

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718	Langkah Setang	834552001029	Debak	1.62986	111.46302	2.500	2.500
719	Chia Sek Chuan	828198001029	Debak	1.59823	111.45660	2.000	2.000
720	Mundi Anak Lanyun	828199001029	Debak	1.604997	111.44505	2.000	2.000
721	Marayang Anak Dang	810219001029	Debak	1.513806	111.43622	5.000	5.000
722	Sintau Anak Dunggat	810218001029	Debak	1.514321	111.43693	5.000	5.000
723	Luing Anak Teo	801789001029	Debak	1.61655	111.41750	1.689	1.689
724	Sulaiman @ Udin Bin Gapor	751888001029	Debak	-	-	2.360	2.360
725	Mendit Anak Anting	841864001029	Debak	1.59638	111.45258	2.030	2.030
726	Nicholas Sabai Anak George Gawing	798700001029	Debak	1.61220	111.37368	1.350	1.350
727	Jonathan Guroh Luat	841827001029	Debak	1.52878	111.45300	1.010	1.010
728	Joshua Ubong Anak Manggang	821557001029	Debak	1.58701	111.48004	2.027	2.027
729	Ali Bin Hussin	468068301000	Debak	1.63860	111.42546	5.130	5.130
730	Jamong Anak Selat	828024001029	Debak	1.62602	111.42646	3.378	3.378
731	Dinggan Anak Birai	841641001029	Debak	1.61436	111.47569	5.000	5.000
732	Robin Liew	807723001029	Debak	1.58017	111.36547	3.500	3.500
733	Juji Anak Ranti	842446001029	Debak	1.61436	111.47569	3.000	3.000
734	Dinang Anak Jimbat	836279001029	Debak	1.63181	111.42776	2.360	2.360
735	Stephen Lambor Anak Langgi	750349001029	Debak	1.64244	111.40261	2.160	2.160
736	Jeffery Taib Anak Lee	842957001029	Debak	1.62514	111.49787	2.486	2.486
737	Hoszaimie Bin Ali	842952001029	Debak	1.55783	111.43563	0.640	0.640
738	Entri Anak Busu	850910001029	Debak	1.62844	111.46136	2.360	2.360
739	Misai Anak Aban	762574001029	Debak	1.62115	111.42814	0.340	0.340
740	Wong Sing Hock	573241001000	Debak	1.57866	111.39107	2.000	2.000
741	Michael Anak Ranti	488931101000	Debak	1.57510	111.46886	0.670	0.670
742	Alin Anak Guyang	848514001029	Debak	1.63338	111.35039	0.682	0.682
743	Anging Anak Liban	848517001029	Debak	1.58957	111.36000	4.500	4.500
744	Mulee Anak Lamit	849523001029	Debak	1.58116	111.36545	3.500	3.500
745	Ngalambong Anak Nyanggau	852261001029	Debak	1.62080	111.42792	1.689	1.689
746	Cecilia Anak Lanang	593033501000	Debak	1.53829	111.43707	2.000	2.000
747	Abg Shamsawi Bin Abg Ali	836905001029	Debak	1.56056	111.42709	2.700	2.700
748	Jurudin Bin Kuin	823056001029	Debak	1.55462	111.38937	1.014	1.014
749	Saji Bin Chi	813057001029	Debak	1.55285	111.39011	1.216	1.216
750	Steel Anak Genam	850911001029	Debak	1.58032	111.36554	1.000	1.000

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No.	Name of Smallholder	MPOB License Number	Location of Planted Area (District)	GPS Coordinates		Certified Area (Ha)	Planted Area (Ha)
				Latitude	Longitude		
751	Chagat Anak Santok	852260001029	Debak	1.57572	111.39614	2.700	2.700
Total						3,157.43	3,157.43

*Smallholders sampled for the ASA1_1 assessment

*Change of MPOB License

*Change of total hectare due to typo error last assessment

*Change of total hectare due to additional lot

*Change of district

Removal of Members from scope of certification:

No.	Name of Smallholder	MPOB License Number	Location of Planted Area (District)	GPS Coordinates		Certified Area (Ha)	Planted Area (Ha)
				Latitude	Longitude		
Existing Members:							
1	Elai Anak Jungan	720808135131	Debak	1.55755	111.46792	1.000	1.000
Reason: Changed crop from oil palm to banana							
2	Martin Anak Ginddy	573106501000	Debak	1.57392	111.46271	1.000	1.000
Reason: Double entry in No. 513							

Appendix D: Location and Field Map

Not applicable.

Appendix E: List of Abbreviations

BOD	Biochemical Oxygen Demand
CB	Certification Bodies
CHRA	Chemical Health Risk Assessment
COD	Chemical Oxygen Demand
CPO	Crude Palm 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
ISCC	International Sustainable Carbon Certification
LD50	Lethal Dose for 50 sample
MSPO	Malaysian Sustainable Palm Oil
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
RTE	Rare, Threatened or Endangered species
SEIA	Social & Environmental Impact Assessment
SIA	Social Impact Assessment
SOP	Standard Operating Procedure