

**RSPO PRINCIPLE AND CRITERIA
PUBLIC SUMMARY REPORT**

- Initial Assessment**
- Annual Surveillance Assessment (1_1)**
- Recertification Assessment (Choose an item.)**
- Extension of Scope**

<p>Client Company name (Parent Company): Wild Asia Sdn. Bhd (Wild Asia Group Scheme)</p>
<p>Client company Address: Upper Penthouse, Wisma RKT, No 2, Jalan Raja Abdullah, 50300 Kuala Lumpur, Federal Territory, Malaysia</p>
<p>Certification Unit: WAGS West – Smallholders</p> <p>Location of Certification Unit: No. 24, Jalan Sri Hartamas 12, Taman Sri Hartamas, 50480 Kuala Lumpur, Malaysia</p>
<p>Date of Final Report: 06/8/2021</p>

TABLE of CONTENTS

Page No

Section 1: Scope of the Certification Assessment.....	4
1. Company Details	4
2. Certification Information	4
3. Other Certifications.....	5
4. Location(s) of Mill & Supply Bases	5
5. Description of Supply Base	5
6. Plantings & Cycle.....	6
7. Certified Tonnage of FFB (Own Certified Scope)	6
8. Certified Tonnage of FFB (from other certified unit(s)).....	6
9. Non-Certified Tonnage of FFB (outside supplier – excluded from certificate)	7
10. Certified Tonnage	7
11. Actual Sold Volume (CPO)	8
12. Actual Sold Volume (PK)	8
13. Independent Smallholders Certification Claims.....	8
Section 2: Assessment Process	9
2.1 Assessment Methodology, Programme, Site Visits.....	9
2.2 BSI Assessment Team:	11
2.3 Assessment Plan	12
Section 3: Assessment Findings	14
3.1 Normative requirement applied for this assessment:	14
3.2 Multiple Management Units and Time Bound Plan.....	14
3.3 Progress of scheme smallholders and/or outgrowers.....	15
3.4 Details of Nonconformities	16
3.4.1 Status of Nonconformities Previously Identified and Observations.....	18
3.4.2 Summary of the Nonconformities and Status.....	21
3.5 Stakeholders and previous land owner / user consultation.....	22
3.6 Impartiality and conflict of interest	24
Formal Signing-off of Assessment Conclusion and Recommendation	25
Appendix A: Summary of Findings	26
Appendix B: Approved Time Bound Plan.....	78
Appendix C: GHG Reporting Executive Summary	78
Not Applicable	78
Appendix D: Supply Chain Declaration.....	78

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

Not Applicable 78

Appendix E: Location Map of Certification Unit and Supply bases..... 80

Appendix F: Estate Field Map 81

Appendix G: List of Smallholder Sampled..... 82

Appendix H: List of Abbreviations136

Section 1: Scope of the Certification Assessment

1. Company Details			
Parent Company	Wild Asia Sdn. Bhd (Wild Asia Group Scheme)		
RSPO Membership Number	1-0138-13-000-00	Membership Approval Date	21/03/2013
Address	Upper Penthouse, Wisma RKT, No 2, Jalan Raja Abdullah, Kuala Lumpur, Federal Territory 50300 Malaysia		
Group Manager (Certification Unit)	WAGS West - Smallholders		
Location / Address	No. 24, Jalan Sri Hartamas 12, Taman Sri Hartamas, 50480 Kuala Lumpur, Malaysia		
Website	www.wildasia.org		
Management Representative	Lim Ying Ying	E-mail	ying@wildasia.org
Telephone	03-62012150	Facsimile	-

2. Certification Information			
Certificate Number	RSPO 660787	Date of First Certification	20/03/2015
		Certificate Start Date	20/03/2020
		Certificate Expiry Date	19/03/2025
Scope of Certification	Production of Sustainable Oil Palm Fruits		
Visit Objectives	<ol style="list-style-type: none"> 1. Evaluation of the conformity of the organisation's management system or its parts to the audit criteria 2. Evaluate the capabilities of the management system to ensure the clients organisation meets applicable statutory, regulatory and contractual requirements. 3. Determine the Milestone of the RSPO Independent Smallholder Certification Unit. 4. Serves as a Surveillance Audit and Extension of Scope (Additional New Members) 		
Assessment Cycle	<input type="checkbox"/> Initial Assessment <input type="checkbox"/> Recertification Assessment (Choose an item.) <input checked="" type="checkbox"/> Annual Surveillance Assessment (RA 1 ; ASA 1) <input type="checkbox"/> Scope Extension		
Applicable Standards	<input type="checkbox"/> RSPO P&C 2018 for the Production of Sustainable Palm Oil <input type="checkbox"/> Malaysian National Interpretation (2019) for RSPO P&C 2018 for the Production of Sustainable Palm Oil <input type="checkbox"/> Group Certification 2016 <input checked="" type="checkbox"/> RSPO Independent Smallholders Standard 2019		
Supply Chain Module	<input checked="" type="checkbox"/> Identity Preserved <input type="checkbox"/> Mass Balance		
ISH Certification Status	Milestone B		

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

3. Other Certifications			
Certificate Number	Standard(s)	Certificate Issued by	Expiry Date
MSP0 691031	Part 2 of MS2530 – Independent Smallholders	BSI Services Sdn Bhd	03/10/2023

4. Location(s) of Mill & Supply Bases			
Name (Mill / Supply Base)	Location	GPS Coordinates	
		Latitude	Longitude
WAGS West - Smallholders	No 1 Jalan Tiara 2, Taman Tiara, 31900 Kampar, Perak	4° 19' 13.16" N	101° 8' 53.15" E

5. Description of Supply Base					
Estate	Total Planted (Mature + Immature) (ha)	HCV (ha)	Infrastructure & Other (ha)	Total Area (ha)	% of Planted
TJC – Fully Managed	120.767	-	-	120.767	100%
TJC – Partially Managed	781.417	-	79.88	861.297	91%
Orang Asli	219.364	-	10.723	230.087	95%
Sawit Langkap Sdn Bhd	333.380	-	-	333.380	100%
Orang Asli – Bota Kanan	15.570	-	0.603	16.173	96%
Total	1,470.498	-	91.206	1,561.704	94%

Remarks:

- The total area includes the infrastructure such as the smallholders houses.
- The increase in Total Planted is due to additional of 40 new members of 76.489 Ha, Withdrawal of 2 member of 4.65 Ha and 5.471 of additional new plots from existing members.
- Difference of Total Planted (-13.972 ha) and Infrastructure (2.026 ha) due to previous report reported the individual hectareage in 2 decimal points where the figure was rounded up and resulted in higher total hectareage. 3 Decimal points will be used henceforth to maintain accurate total area as per land titles.

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

6. Plantings & Cycle							
Estate	Age (Years)					Mature	Immature
	0 - 3	4 - 10	11 - 20	21 - 25	26 - 30		
TJC – Fully Managed	6.236	30.778	47.374	21.99	14.389	114.531	6.236
TJC – Partially Managed	28.806	98.017	370.74	158.262	125.592	752.611	28.806
Orang Asli	9.793	55.419	78.918	42.257	32.977	209.571	9.793
Sawit Langkap Sdn Bhd	0	54.52	175.39	39.72	63.75	333.38	0
Orang Asli – Bota Kanan	0	6.065	5.463	2.828	1.214	15.57	0
Total (ha)	44.835	244.799	677.885	265.057	237.922	1425.663	44.835

7. Certified Tonnage of FFB (Own Certified Scope)				
Estate	Tonnage / year			
	Estimated (Mar 2020 – Feb 2021)	Actual (Mar 2020 – March 2021)		Forecast (Mar 2021 – Feb 2022)
		<i>Previous license period (Mar 2020 – Feb 2021)</i>	<i>Current license period (Mar 2021)</i>	
WAGS West - Smallholders	29,020.24	26,652.74	2,314.99	43,585.55
Total	29,020.24	28,967.73		43,585.55

8. Certified Tonnage of FFB (from other certified unit(s))				
Estate	Tonnage / year			
	Estimated (Mar 2020 – Feb 2021)	Actual (Mar 2020 – March 2021)		Forecast (Mar 2021 – Feb 2022)
		<i>Previous license period (Mar 2020 – Feb 2021)</i>	<i>Current license period (Mar 2021)</i>	
N/A	-	-	-	-
Total		-		

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

9. Non-Certified Tonnage of FFB (outside supplier – excluded from certificate)				
Independent FFB Supplier	Tonnage / year			
	Estimated (Mar 2020 – Feb 2021)	Actual (Mar 2020 – March 2021)		Forecast (Mar 2021 – Feb 2022)
		Previous license period (Mar 2020 – Feb 2021)	Current license period (Mar 2021)	
N/A	-	-	-	-
Total		-		

10. Certified Tonnage				
Mill Capacity: NA	Estimated (Mar 2020 – Feb 2021)	Actual (Mar 2020 – March 2021)		Forecast (Mar 2021 – Feb 2022)
	FFB	FFB		FFB
	29,020.24	Previous license period (Mar 2020 – Feb 2021)	Current license period (Mar 2021)	43,585.55
		26,652.74	2,314.99	
		28,967.73		
	CPO (OER: 20.00 %)	CPO (OER: 20.00 %)		CPO (OER: 20.00 %)
	10,590.81	5330.55	463.00	8,717.11
		5,793.55		
	PK (KER: 5.00 %)	PK (KER: 5.00 %)		PK (KER: 5.00 %)
	1,451.01	1332.64	115.75	2,179.27
		1,448.39		
	PKO (KER: 45.00 %)	PKO (KER: 45.00 %)		PKO (KER: 45.00 %)
	940.68	599.69	52.09	980.67
		651.78		
	PKE (KER: 55.00 %)	PKE (KER: 55.00 %)		PKE (KER: 55.00 %)
798.16	732.95	63.66	1,198.60	
	796.61			

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

11. Actual Sold Volume (CPO)					
Current License period					
	RSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	Others		
CPO (MT)	-	-	-	-	-
Previous License period					
CPO (MT)	-	-	-	-	-

12. Actual Sold Volume (PK)					
Current License period					
	RSPO Certified	Other Schemes Certified		Conventional	Total
		ISCC	Others		
PK (MT)	-	-	-	-	-
Previous License period					
PK (MT)	-	-	-	-	-

13. Independent Smallholders Certification Claims		
	Credit	Physical Volume (MT)
IS-CSPO	5328.00 mt	-
IS-CSPKO	-	-
IS-CSPKE	-	-

Note:

Summary of total available credit volume from WAGS West - Smallholders :

Products	Total available volume	Total traded	Total balance to bring forward (01/04/2021)
IS-CSPO	5,482.10	5,328.00	154.10
IS-CSPKO	494.46	0	494.46
IS-CSPKE	253.56	0	253.56

- IS-CSPO - 3,638.00 mt was carried forward from the previous license.
- IS-CSPKO – 287.00 mt was carried forward from the previous license.

Section 2: Assessment Process

Certification Body:

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

BSI is a leading global provider of management systems assessment and certification, with more than 84,000 certified locations and clients in over 180 countries. BSI Standards is the UK's National Standards Body. BSI provides independent, third-party certification of management systems. BSI is ASI Accredited (ASI-ACC-067) to conduct RSPO assessment since 31/10/2014 with accredited office located at Kuala Lumpur, Malaysia.

2.1 Assessment Methodology, Programme, Site Visits

The on-site assessment was conducted on 15-16/04/2021 and 3- 6/05/2021. The audit programme is included as Section 2.3.

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

The Critical NC close out remote assessment was conducted on 19/07/2021.

The methodology for collection of objective evidence included physical site inspections, observation of tasks and processes, interviews of staff, workers and their families and external stakeholders, review of documentation and monitoring data. . RSPO Independent Smallholder Standard 2019 for the Production of Sustainable Palm Oil was used to guide the assessment of information to assess compliance. The comments made by external stakeholders were also taken into account in the assessment.

The approach to the audit was to treat the independent smallholders as a RSPO Certification Unit. The mill was audited together with the estates (and smallholders) of its supply base.

- The minimum sample size is four estates. Sample size for certification unit with more than four (4) estates were determined based on formula $N = (0.8\sqrt{y}) \times (z)$ where y is the number of estates and where z is the multiplier defined by risk assessment
- As for the smallholders, the sample were determined following the RSPO Management System Requirements and Guidance for Group Certification of FFB Production (2016). The sampling of smallholders were based on the formula $(0.8\sqrt{y}) \times (z)$; where y is total number of independent group member and where z is the multiplier defined by the risk assessment. The sampled smallholder listed in Appendix I.

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

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

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

of the local communities to meet with the village head and residents. Company officials were not present at any of the internal or external stakeholder interviews. A list of Stakeholders contacted is included as Section 3.5.

All the previous nonconformities remains closed. The assessment findings for the initial assessment/annual surveillance assessment are detailed in Section 3.4.

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

For Initial and Re-certification assessment, the report was externally reviewed by RSPO approved Certification Reviewer prior to certification decision by BSI.

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

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

Assessment Program					
Name (Mill / Supply Base)	Year 1 (Recertification)	Year 2 (ASA 1_1)	Year 3 (ASA 1_2)	Year 4 (ASA 1_3)	Year 5 (ASA 1_4)
Certified Smallholders	321	355	395	395	395
New Smallholders	36	40	-	-	-
Total Smallholders	357	395	395	395	395

Tentative Date of Next Visit: May 2, 2022 - May 6, 2022

Total No. of Mandays: 12.5 Mandays.

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

2.2 BSI Assessment Team:

Team Member Name	Role <i>(Team Leader or Team member)</i>	Qualifications <i>(Short description of the team members)</i>
Vijay Kanna Pakirisamy (VKP)	Trainee Lead Auditor	He holds a bachelor’s degree in Agribusiness Science Management with Honours from University Utara Malaysia in 2010. He gained his working exposure in the plantation sector, serving as an Assistant Manager with KL Kepong and IOI Plantations and as a Sr. Assistant Manager with United Plantations Berhad. Throughout his 10 year tenure in the oil palm industry, he has been part of the operations team that implements standards within the estate such as RSPO, MSPO, ISCC and FINNWATCH. He has completed ISO IMS 9001, 14001, 45001(OHS 18001) Lead Auditor Course in November 2019, endorsed RSPO P&C Lead Auditor Course in October 2019 and endorsed MSPO Lead Auditor Course in November 2019. During this assessment, he assessed on the Environmental aspects and estate best practises. He is fluent in Bahasa Malaysia and English languages.
Hu Ning Shing (HNS)	Team Member	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.
Muhamad Naquiuddin Mazeli (MNM)	Team Member	He graduated with Bachelor of Science Horticulture at University Putra Malaysia. He started his career in 2009 as Researcher at Sime Darby Research Seed Centre and manage for Quality control for seed production for paddy, chilli and corn with collaboration with Malaysian Agricultural Research and Development Institute (MARDI) for 4 years. During the period, he was also involved with Nestle project on Red Rice production. He later joins the Sime Darby Plantation Berhad Sustainability Team in 2013 as Sustainability Executive. Joining the sustainability team, he managed, implemented and monitored the RSPO, ISCC, MSPO and ISO 9001 and ISO 18001 certification requirements for the estates, mills, refineries and Smallholder scheme. He also support in providing training and internal audits related to RSPO, MSPO and other certifications where applicable to the operations within Sime Darby Plantation. He is a trained Safety Officer and he managed the Occupation Safety and Health of Northern Region Sime Darby Plantation Berhad operations. During assessment, he covered the mill and estate best practices and legal issues relevant to occupational safety, health and environmental including HCV as well as GHG.

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

Accompanying Persons:

Name	Role
-	-

2.3 Assessment Plan

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

Date	Time	Subjects	VKP	HNS	MNM
Thursday, 15/04/2021 Group Manager, KL Office	0900 - 0930	Opening Meeting: 1. Opening Presentation by Audit team leader. 2. Confirmation of assessment scope and finalize Audit plan (including stakeholder’s consultation).	√	-	√
	0930 - 1200	Review member folders & key management documents Verify previous nonconformities.	√	-	√
	1200 - 1300	Lunch Break	√	-	√
	1300 - 1630	Document review: Land use type, customary right land, complaints and grievance, safe work practices, employment conditions, training and competency, environmental management plan, energy usage, waste management plan, natural water resources, bio-D, ERT awareness, zero burning, best practices, site management and development of new planting (if any)	√	-	√
Friday, 16/04/2021 Group Manager, KL Office	0900 - 1300	Document Audit: Public documents, SOPs, Policies, Internal audit, Production & traceability requirements, FFB pricing, legal and other requirements, Review on SEIA documents and records, wage records, complaint records, workers records, training records, permits, CIP, etc.	√	-	√
Sunday, 02/05/2021	-	Audit Team travel to Kampar. Check-in at Grand Kampar Hotel	√	√	√
Monday, 03/05/2021 Air Kuning, Perak Office	0900 - 1230	Document Audit: Traceability documents checks at Sawit Langkap Sdn Bhd	√	√	√
	1230 - 1330	Lunch	√	√	√
	1330 - 1530	Existing Smallholder 1 - 6 Field activities – harvesting, spraying fertilizing, legal land use rights, land conflict, boundary pillars and riparian protection.	√	√	√

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

Date	Time	Subjects	VKP	HNS	MNM
	1530 - 1630	Audit Team discussion	√	√	√
Tuesday, 04/05/2021 Air Kuning, Perak Office	0900 - 1230	Existing Smallholder 7 - 14 Field activities – harvesting, spraying fertilizing, legal land use rights, land conflict, boundary pillars and riparian protection.	√	√	√
	1000 - 1200	Stakeholder Consultation			
	1230 - 1330	Lunch	√	√	√
	1330 - 1530	Existing Smallholder 14 - 18 Field activities – harvesting, spraying fertilizing, legal land use rights, land conflict, boundary pillars and riparian protection.	√	√	√
	1530 - 1630	Audit Team discussion	√	√	√
Wednesday, 05/05/2021 Air Kuning, Perak Office	0900 - 1230	New Smallholder 1 - 8 Field activities – harvesting, spraying fertilizing, legal land use rights, land conflict, boundary pillars and riparian protection.	√	√	√
	1230 - 1330	Lunch	√	√	√
	1330 - 1530	Continue with Document Audit: Traceability documents checks at TJC	√	√	√
	1530 - 1630	Audit Team discussion Interim Closing Meeting	√	√	√
Thursday, 06/05/2021 Air Kuning, Perak Office	0900 - 1300	Closing Meeting at WAGS Kampar Office.	√	√	

Section 3: Assessment Findings

3.1 Normative requirement applied for this assessment:

- Wild Asia Sdn Bhd Multiple Management Units / Time Bound Plan
- RSPO Principle and Criteria (P&C) 2018 for the Production of Sustainable Palm Oil
- RSPO Group Certification Standard 2016
- Malaysian National Interpretation (2019) for RSPO P&C 2018
- Independent Smallholder Standard 2019

3.2 Multiple Management Units and Time Bound Plan

Requirement	Assessment	Compliance
Does the plan include all current subsidiaries, estates and mills that is under the control of the holding company?	The Certificate Holder is a Single Member.	N/A
Have all the estates and mills certified within five years after obtaining RSPO membership?	Not Applicable	N/A
Have there been any new acquisitions? If yes, the new acquisitions shall be certified within three-year from the date of acquisition. Certification plan for the new acquisition shall be available.	Not Applicable	N/A
Have there been any changes to the time-bound plan since the last audit (both new acquisition and existing)? If yes, justification is required. Is this consistent with the ACOP reporting?	Not Applicable	N/A
Have there been any isolated lapses in implementation of the plan? If yes a Minor non-compliance shall be raised	Not Applicable	N/A
Have there been any fundamental failure (e.g. unable to justify delay in planning the assessments) to proceed with implementation of the plan? If yes a Major non-compliance shall be raised	Not Applicable	N/A
Un-Certified Units or Holdings		
No replacement after dates defined in NIs Criterion 7.3: <ul style="list-style-type: none"> • Primary forest. • Any area required to maintain or enhance HCVs in accordance with RSPO P&C criterion 7.3. 	Not Applicable	N/A
Any new plantings since January 1 st 2010 shall comply with the RSPO New Plantings Procedure.	Not Applicable	N/A
Any Land conflicts are being resolved through a mutually agreed process, such as RSPO Complaints	Not Applicable	N/A

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

System or Dispute Settlement Facility, in accordance with RSPO P&C criteria 2.2, 6.4, 7.5 and 7.6.		
Any Labor disputes are being resolved through a mutually agreed process, in accordance with RSPO P&C criterion 6.3.	Not Applicable	N/A
Any Legal non-compliance is being addressed through measures consistent with the requirements of RSPO P&C criteria 2.1	Not Applicable	N/A
Did the company conduct internal audit against the uncertified management units requirement? If yes, a positive assurance statement shall be available.	Not Applicable	N/A
Have there been any stakeholder (including NGO) consultation conducted?	Not Applicable	N/A

3.3 Progress of scheme smallholders and/or outgrowers

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

3.4 Details of Nonconformities

The nonconformities are listed below. The findings summary of the assessment by criteria are listed in Appendix A. During this Assessment there were Two (2) Critical non-conformities and One (1) OFI (Opportunity For Improvement) raised. The WAGS West Smallholders Certification unit submitted Corrective Action Plans for the nonconformity. Corrective action plans with respect to the nonconformity was reviewed by the BSI audit team and accepted.

The implementation of the corrective action plans to address the minor nonconformity will be followed up during the next surveillance assessment. The implementation of the Corrective Actions for the Major Nonconformities has been verified for its effectiveness and closed accordingly. The below is the summary of the non-conformity raised during this assessment.

Non-conformity			
NCR Ref #	2051894-202104-M1	Clause & Category (Critical / Minor)	Critical Criteria 4.4 Milestone A & B
Date Issued	06/05/2021	Due Date	03/08/2021
Closed (Yes / No)	Yes	Date of nonconformity Closure	19/07/2021
Statement of Nonconformity:	BMPs were not used to manage plots with peatlands.		
Requirement Reference:	Where smallholder plots exist on peat, subsidence and degradation of peat soils is minimised by use of best management practices. The group has an action plan to minimize risk of fire, to apply BMPs for plantings on peat and manage water systems in the certification unit. Smallholders implement the group’s action plan based on BMPs, including fire and water management, and monitoring of subsidence rate for existing planting on peat.		
Objective Evidence:	The Group has not developed an action plan to minimise risk of fire, to apply BMPs for plantings on peat and manage a water system in the smallholder’s plots. Interview with the sampled smallholders with peatland indicated that currently no action is currently being taken to manage areas with peat.		
Corrections:	<ol style="list-style-type: none"> 1. Establish simplified methods for peat verification. 2. Conduct internal training on peat soil for field team. 3. Develop Sustainable Peat Management Plan covering BMP, peat subsidence, water management, environmental management and fire prevention for the Group. 		
Root Cause Analysis:	<ol style="list-style-type: none"> 1. No farm plots were identified as peat area as remote sensing analysis from WAGS Perak Environmental report showed no peat area (Data source: Perak Schematic Reconnaissance Soil Map). It was recently identified when WAGS BIO team conducted soil survey for the members plots. 		
Corrective Actions:	<ol style="list-style-type: none"> 1. Regional team to ensure peat identification based on the simplified methods for peat verification. 2. Develop Training and BMP Plan for members on peat farms. 		
Assessment Conclusion:	<ol style="list-style-type: none"> 1. A Group Management Plan for Peat has been implemented on June 2021. The GMP for Peat activities include: 		

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	<ol style="list-style-type: none"> a. Soil Maps for all sites are available. b. Ensure awareness training on peat management c. Develop BMP action plan for peat (Water Management, Drain Management, Fire Prevention, etc) with identified members. d. Communicate and Implement with Farmers on Peat Management Plan <ol style="list-style-type: none"> 2. Simplified method of Peat Identification has been established and available for verification which includes visual identification. 3. Internal Training on Peat Management was conducted online on 16/04/2021 with records of training available for verification. <p>The correction and corrective action plan has been effective implemented and thus deemed sufficient to address the raised Critical Non-Conformity. Therefore, the Critical Non-Conformity is effectively closed on 19/07/2021.</p>
--	---

Non-conformity			
NCR Ref #	2051894-202104-M2	Clause & Category (Critical / Minor)	Critical Criteria D.3.1 Eligibility
Date Issued	06/05/2021	Due Date	03/08/2021
Closed (Yes / No)	Yes	Date of nonconformity Closure	19/07/2021
Statement of Nonconformity:	The disbursement of premiums, including price and timing of the disbursement has not been documented/recorded and acknowledged with the smallholders.		
Requirement Reference:	The group has a procedure and system for premium distribution. The group and group manager have agreed on how the premiums should be used, and the agreement is recorded and communicated to the group members. Prices, premiums, and timing of premium payment are clearly communicated and transparent to all group members. Premiums disbursed to members at all stages are recorded and the premiums are paid in a timely and convenient manner. The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.		
Objective Evidence:	Prices, premiums, and timing of premium payments were not communicated and transparent to all group members. The disbursement of premiums, including price and timing of the disbursement to group members is not clearly stated or documented.		
Corrections:	Update COC agreement to include information on shared benefit model.		
Root Cause Analysis:	WAGS has only started using the new RSPO Independent Smallholders Standard 2019 (RISS) in 2021 and were in the midst of updating the COC to include the communications on premium but it has not been communicated yet as of the audit date. Previously, WAGS communicated annual premium disbursement through incentive letter to dealers and TSOMAK (mill). Members were informed on total premium through dealers and member receipt acknowledgment was recorded through dealers.		

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

Corrective Actions:	<ol style="list-style-type: none"> 1. Communicate to WAGS Staffs on update of the WAGS COC on premium. 2. Communicate the updates to WAGS existing members and ensure that each member are given a copy of the addendum.
Assessment Conclusion:	<ol style="list-style-type: none"> 1. A Group Management Plan for Premium has been implemented on June 2021. The GMP for Premium include: <ol style="list-style-type: none"> a. Update WAGS COC b. Ensure revised agreement are communicated WAGS Teams c. Ensure revised agreement are communicated to all members. 2. The revised WAGS Membership and Code of Conduct (COC) was established and available for verification. The COC was verified to include the information on credit sales and proposed benefit share model for premiums disbursement to the members. 3. Communication on the revised COC is ongoing as there are travel restriction due to the on going Covid-19 Pandemic. Nevertheless, the management are progressively communicating with the members and dealers on the revised COC and Premium Disbursements. Verified the training records dated 15 and 16 July 2021 titled Addendum on Sale of Members Certified Products. <p>The correction and corrective action plan has been effective implemented and thus deemed sufficient to address the raised Critical Non-Conformity. Therefore, the Critical Non-Conformity is effectively closed on 19/07/2021.</p>

Opportunity for Improvements	
OFI #	Description
OFI 1 2051894-202104-11	Wild Asia Group Scheme (WAGS) West – Smallholders can further improve on the traceability and legality of the FFB received/recorded from the smallholders by monitoring the volume of FFB declared by the smallholders to ensure no false claims are being made.

Positive Findings	
PF #	Description
PF 1	Good commitment from the Group Manager and management.

3.4.1 Status of Nonconformities Previously Identified and Observations

Non-conformity			
NCR Ref #	1886390-202001-N1	Clause & Category (Critical / Minor)	6.5.2 (Minor)
Closed (Yes / No)	Yes	Date of nonconformity Closure	06/05/2021

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

Statement of Nonconformity:	Employment contract for smallholder's workers are not available.
Requirement Reference:	Labour laws, union agreements or direct contracts of employment detailing payments and conditions of employment (e.g. working hours, deductions, overtime, sickness, holiday entitlement, maternity leave, reasons for dismissal, period of notice, etc.) shall be available in the languages understood by the workers or explained carefully to them by a management official. If individual members employ workers or sub-contractors: - employment contracts and conditions (e.g. working hours, deductions, overtime, sickness, holiday entitlement, maternity leave, reasons for dismissal, period of notice, etc.) shall be explained in the language they understand
Objective Evidence:	One of the smallholder, WAGS-107 has employed 2 local workers (I/C No.: 961016-38-5XXX and 780529-08-5XXX) as drivers for monthly-pay basis. However, interviewed with the smallholder confirmed that no employment contract was available for the workers.
Corrective Actions:	1. WAGS to work with Farmer WAGS-107 to establish contract for the workers. 2. WAGS to ensure contract is explained to workers and both parties sign the contract.
Assessment Conclusion:	ASA 1_1 Verification The sampled smallholders carried out the activity by themselves, engage family member, casual workers or workers provided by the dealer. Interview with the smallholders found that they have verbal mutual agreement with the family members, casual workers and dealer's workers on the rate of work. This was confirmed through interview with the casual workers and dealer's workers. Dealers workers were provided with employment contracts which have highlighted the necessary statements as per Labour Law and Minimum Wages Order. Therefore the minor non-conformity is closed.

Non-conformity			
NCR Ref #	1886390-202001-N2	Clause & Category (Critical / Minor)	2.1.3 (Minor)
Closed (Yes / No)	Yes	Date of nonconformity Closure	06/05/2021
Statement of Nonconformity:	Mechanism for ensuring compliance was implemented ineffectively.		
Requirement Reference:	A mechanism for ensuring compliance shall be implemented. Requirement for Group Manager: - Ensure you can demonstrate to a third party that the laws are understood and complied with by Group members. - Develop tools such as checklists or booklets that your group members can use to help them implement the legal requirements.		
Objective Evidence:	Sighted the MPOB License of the sampled smallholders as below:		

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	<ol style="list-style-type: none"> 1. Lim Chee Beng (WAGS 1950) <ul style="list-style-type: none"> - MPOB License – 534448701000 - Validity – 11.02.2015 - 31.01.2020 (Expired) - Renewal Request Date – 21.02.2020 2. Noor Aini bt Abdul Hamid – WAGS 2003 <ul style="list-style-type: none"> - MPOB License – 538856501000 - Validity – 01.08.2014 – 30.09.2019 (Expired) - Renewal Request Date – 02.03.2020 3. Too Chin For – WAGS – 1999 <ul style="list-style-type: none"> - MPOB License – 509819201000 - Validity Period – 7 May 2013 – 30 April 2018 (Expired) - Renewal Request date : Not Available <p>Mechanism for ensuring compliance was implemented ineffectively.</p>
Corrective Actions:	<ol style="list-style-type: none"> 1. Improve monitoring of MPOB license validity for both PG owner and WAGS Management by: <ol style="list-style-type: none"> i. WAGS RSU will increase frequency of Knack database monitoring to quarterly and generate action list for MPOB license related issues. ii. WA RSU and PG representatives will have quarterly meeting to follow up on action closure
Assessment Conclusion:	<p>ASA 1_1 Verification</p> <p>The Group Manager has conducted more frequent internal audits to ensure all legal complaints are met by the smallholders within the certification unit. They have also assisted the smallholders in renewing the applicable license and permits to ensure compliance. Verified the MPOB License of all the sampled smallholders to be available and valid. Hence the minor non-conformity is closed.</p>

Opportunity for Improvement	
OFI#	Description
OFI 1	<p>4.1.2</p> <p>Field conditions of few sampled estates could be further improved as the following issues sighted.</p> <ul style="list-style-type: none"> - Weeding was not conducted for a few months/years. - Manuring has been overdue for a few years and no pruning was done. <p>Assessment Verification:</p> <p>Based on the visit to the sampled sites it was evident that all sampled smallholders have conducted regular weeding to maintain clean and neat fields. Interview with the smallholders also further emphasized that they have conducted regular upkeep to ensure their plots are clear of weeds especially around the circles. Fertilisers were applied at least once a year to ensure higher yield from their plots. Pruning has been progressively done and efforts can be seen to ensure better field condition. Therefore the OFI is deemed to be addressed and closed on 06/05/2021.</p>

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

3.4.2 Summary of the Nonconformities and Status

CAR Ref.	Category (Critical / Minor)	P&C Indicator	Issued Date	Status & Date (Closure)
Minor 01 (previous CB) - 4.2	Minor	4.2	20/10/2014	Escalated to Major. Refer to 1379970M1
Minor 02 (previous CB) - 4.6	Minor	4.6	20/10/2014	Closed
Minor 03 (previous CB) - 4.7	Minor	4.7	20/10/2014	Escalated to Major. Refer to 1379970M3
Minor 04 (previous CB) - 5.3	Minor	5.3	20/10/2014	Closed
Minor 05 (previous CB) - 6.1	Minor	6.1	20/10/2014	Closed
Minor 06 (previous CB) - 6.7	Minor	6.7	20/10/2014	Closed
Minor 07 (previous CB) - 6.8	Minor	6.8	20/10/2014	Closed
Minor 08 (previous CB) - 6.9	Minor	6.9	20/10/2014	Escalated to Major. Refer to 1379970M5
Observation 01 - 4.5	Observation	4.5	20/10/2014	Closed
Observation 02 - 5.2	Observation	5.2	20/10/2014	Closed
Observation 03 - 8.1	Observation	8.1	20/10/2014	Escalated to Minor. Refer to 1379970N8
1379970M1- 4.2.2	Major	4.2.2	14/10/2016	Closed on 10/12/2016
1379970M2- 4.6.11	Major	4.6.11	14/10/2016	Closed on 10/12/2016
1379970M3- 4.7.3	Major	4.7.3	14/10/2016	Closed on 10/12/2016
1379970M4- 6.1.3	Major	6.1.3	14/10/2016	Closed on 10/12/2016
1379970M5- 6.9.2	Major	6.9.2	14/10/2016	Closed on 10/12/2016
1379970M6- 5.5.2	Major	5.5.2	14/10/2016	Closed on 10/12/2016
1379970N1- 4.2.3	Minor	4.2.3	14/10/2016	Closed on 03/06/2018
1379970N2- 4.6.2	Minor	4.6.2	14/10/2016	Closed on 03/06/2018
1379970N3- 4.7.5	Minor	4.7.5	14/10/2016	Closed on 09/03/2018
1379970N4- 6.1.1	Minor	6.1.1	14/10/2016	Closed on 09/03/2018
1379970N5- 6.1.4	Minor	6.1.4	14/10/2016	Closed on 09/03/2018
1379970N6- 6.9.3	Minor	6.9.3	14/10/2016	Closed on 09/03/2018
1379970N7- 6.10.2	Minor	6.10.2	14/10/2016	Closed on 09/03/2018
1379970N8- 8.1.1	Minor	8.1.1	14/10/2016	Closed on 09/03/2018
1379970N9- 1.3.1	Minor	1.3.1	14/10/2016	Closed on 09/03/2018
1379970N10- 5.1.3	Minor	5.1.3	14/10/2016	Closed on 09/03/2018
1379970N11- 5.2.3	Minor	5.2.3	14/10/2016	Closed on 09/03/2018

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

1379970N12- 5.4.1	Minor	5.4.1	14/10/2016	Closed on 09/03/2018
1379970N13- 5.6.3	Minor	5.6.3	14/10/2016	Closed on 09/03/2018
OBS- 6.1.2	Observation	6.1.2	14/10/2016	Closed on 09/03/2018
1604267-201803-M8 – 4.1.4	Major	4.1.4	04/06/2018	Closed on 03/08/2018
1604267-201803-M9 – 2.1.2	Major	2.1.2	04/06/2018	Closed on 03/08/2018
1604267-201803-N4 – 6.12.2	Minor	6.12.2	04/06/2018	Closed on 15/03/2019
1604267-201803-N5 – 4.4.2	Minor	4.4.2	04/06/2018	Closed on 15/03/2019
1604267-201803-N5 – 4.4.2	Minor	4.4.2	04/06/2018	Closed on 15/03/2019
1744451-201902-M1	Major	E1.2.4	15/03/2019	Closed on 23/05/2019
1744451-201902-N1	Minor	2.2.1	15/03/2019	Closed on 06/03/2020
1744451-201902-N2	Minor	4.1.2	15/03/2019	Closed on 06/03/2020
1744451-201902-N3	Minor	6.1.3	15/03/2019	Closed on 06/03/2020
1744451-201902-N4	Minor	2.1.1	15/03/2019	Closed on 06/03/2020
1744451-201902-I1	OFI	4.8.2	15/03/2019	Closed on 06/03/2020
1744451-201902-I2	OFI	4.8.2	15/03/2019	Closed on 06/03/2020
1886390-202001-N1	Minor	6.5.2	14/03/2020	Closed on 06/05/2021
1886390-202001-N2	Minor	2.1.3	14/03/2020	Closed on 06/05/2021
1886390-202001-I1	OFI	4.1.2	14/03/2020	Closed on 06/05/2021
2051894-202104-M1	Major	4.4	06/05/2021	Closed on 19/07/2021
2051894-202104-M2	Major	D.3.1	06/05/2021	Closed on 19/07/2021

3.5 Stakeholders and previous land owner / user consultation

Stakeholder consultation involved internal and external stakeholders. External stakeholders were contacted by telephone to arrange meetings at a location convenient to them to discuss Wild Asia Group Scheme (WAGS) West - Smallholders Certification Unit’s environmental and social performance, legal and any known dispute issues.

Meetings were conducted with stakeholders to seek their views on the performance of the company with respect to the RSPO requirements and aspects where they considered that improvements could be made. At the start of each meeting, the interviewer explained the purpose of the audit followed by an evaluation of the relationship between the stakeholder and the company before discussions proceeded. The interviewer recorded comments made by stakeholders and later was verified with the management team. Any comment which is not complying to the RSPO P&C requirements have been incorporated as an assessment finding.

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

List of Stakeholders contacted	
Internal Stakeholders 1. Sawit Langkap Sdn Bhd 2. Teik Joo Chan Sdn Bhd 3. Chenderong Kelubi Village Representative 4. WAGS Orang Asli Representative 5. Suak Padi Village – Village Head	Union/Contractors -
Government Departments -	NGO -

Stakeholders comment	
1	Feedbacks: Casual Worker – He informed that he was paid as per the verbal agreed rate. He carried out spraying activity in one of the smallholder’s farm. He is aware of the complaint mechanism and his rights to raise any complaint to the smallholder. No discrimination or abuse by the smallholder. No forced labour reported.
	Management Responses: The group manager will ensure the workers are treat without any discrimination and no forced labour occurred.
	Audit Team Findings: No other issue.
2	Feedbacks: Mr Uda (Village Head Suak Padi) – No issue highlighted by the village head. He receives invitation from group manager for MSPO Programme. There is no land issue / disputes received so far from the villager.
	Management Responses: Will continue to engage stakeholder from time to time.
	Audit Team Findings: No further issues
3	Issues: Pn Herzuza (Orang Asli Representative) – No issue highlighted by the Orang Asli community. There is no land issue / disputes received so far from the villager.
	Management Responses: Will continue to support Orang Asli community.
	Audit Team Findings: No further issues
4	Issues: Mr Teoh Chai Hock (TJC MD) – No issue highlighted. Will continue to assist whenever necessary.
	Management Responses: Will continue to support TJC.
	Audit Team Findings:

No further issues

List of land owner / user contacted					
Name	Years of ownership / used	Land area (ha)	Agreement (Yes / No)	Agreement base on FPIC (Yes/No)	Compliance on the agreement terms and conditions
-	-	-	-	-	-

Previous land owner / user comment	
	Feedbacks: NA
	Management Responses: NA
	Audit Team Findings: NA


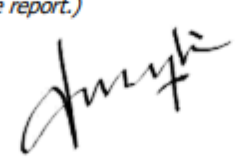
3.6 Impartiality and conflict of interest

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

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

Formal Signing-off of Assessment Conclusion and Recommendation

The audit objectives have been achieved and the certificate scope remains appropriate. Based on the results of this audit, it is concluded that Wild Asia Group Scheme (WAGS) West - Smallholders has complied with the RSPO Independent Smallholder Standard 2019 and audit criteria identified within the audit report. It is deemed that the management system continues to achieve its intended outcomes. Therefore, it is recommended that the certification of Wild Asia Group Scheme (WAGS) West - Smallholders is continued.

Report prepared by	Acceptance of Assessment Conclusion
Name: VIJAY KANNA PAKIRISAMY	Name: LIM YING YING
Company Name: BSI SERVICES (M) SDN BHD	Company Name: WILD ASIA SDN BHD
Title: CLIENT MANAGER	Title: WAGS GROUP MANAGER
Signature: 	Signature: <i>(I the undersigned, being the most senior relevant management representative of the operation seeking or holding certification, agree with the contents of this report and accept the liability in execution of the procedure in the report.)</i> 
Date: 20 th JULY 2021	Date: 23rd JULY 2021

Appendix A: Summary of Findings

Criterion / Indicator	Assessment Findings	Compliance	
<p>Principle 1: Optimise productivity, efficiency, positive impacts and resilience Implement professional and transparent operations to secure sustainable livelihood improvements.</p>			
<p>Criteria 1.1 Smallholders establish a legal entity which has organizational capacity to comply with the RSPO Independent Smallholder Standard.</p>			
<p>Eligibility</p>	<p>Legally registered entities have documented evidence to include:</p> <ol style="list-style-type: none"> 1. Legal formation (as per country requirements) 2. Fair and transparent decision making and governance 3. Additional documents per requirements for Group Formation and Management. 4. Signed or thumb printed Smallholder Declaration from all smallholder members, reference Annex 2 (see appendix 1 for details needed in declaration). 	<p>WAGS Smallholders – WEST is a registered organization as per law, registered under Wild Asia Sdn Bhd; Company Number: 634446 W dated 14/11/2003</p> <p>RSPO membership- verified the letter titled "Acceptance as a member RSPO"</p> <ol style="list-style-type: none"> 1. Membership Type: Ordinary 2. Category: Oil Palm Growers 3. Membership No: 1-0138-13-000-00 4. Membership Period: Mar 2013 – Feb 2022 5. Effective Date: 20/03/2013 <p>The organization chart for the WAGS Perak is made available during HQ audit. The ICS committee including Group Scheme Managers, WAGS Technical Manager, WAGS Programme Manager, Project Coordinator, Technical Officers, WAGS Field Assistant and Technical Support. Ms Nadiah is appointed as a Project Coordinator for Perak Region. The job description for each person was established. Ms. Ying Ying is appointed as the WAGS Group Scheme Manager.</p>	<p>Complied</p>

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		<p>The group manager is responsible to ensures that the group meet the requirements of RSPO standard for Independent Smallholders Certification.</p>	
<p>Milestone A</p>	<p>Group manager and group members have an Internal Control System (ICS) that meets all the ICS Eligibility and MS A requirements (section 3.2 below) and complete training on oil palm pricing mechanisms, financial management, and best practices for smallholder organisations.</p>	<p>WAGS has implemented a Certification Group Management Process Flow dated 18/10/2019 to outline the process of assessment prior the participation of individual members. All the members will be registered in KNACK system that consists of the information such as member group, plots, total planted hectares, oil palm age profile, farms details, land titles, chemical inputs, etc. There are stages of assessment to be conducted before the confirmation of the membership. The details of the process have been recorded in the WMS: 1.3.1 WAGS Group Membership Management dated 02/09/2018.</p> <p>There are total 4 producer groups in the certification.</p> <ol style="list-style-type: none"> 1. Fully managed by TJC 2. Partially managed by TJC 3. Managed by Orang Asli 4. Sawit Langkap <p>Sampled of the agreements signed by the members to commit to achieve the compliance as below:</p> <p>Direct managed by TJC</p> <ul style="list-style-type: none"> • WAGS Member ID: WAGS-136 – 3.24 ha; Agreement Date: 11/11/2015 <p>Partially managed by TJC</p> <ul style="list-style-type: none"> • WAGS Member ID: WAGS-2235 – 1.181 ha; Agreement Date: 17/2/2020 <p>Managed by Orang Asli</p>	<p>Complied</p>

**RSPO P&C Public Summary Report
Revision 11 (Sept 2020)**

		<ul style="list-style-type: none"> WAGS Member ID: WAGS-2299 – 0.809 ha; Agreement Date: 10/3/2021 <p>Bota Kanan (Orang Asli) Direct manage by WAGS</p> <ul style="list-style-type: none"> WAGS Member ID: WAGS-2519 - 0.405 Ha; Agreement Date 21/11/2020 <p>Verified the contract between the FFB producer and WAGS.</p> <p>There are total 40 new members joined the WAGS scheme under TJC and Bota Kanan. Total 8 new members were sampled during this assessment. Seen the agreement as below:</p> <p>Agreement Date: 11/03/2021 WAGS Member ID: WAGS 2355 – 0.809 ha</p> <p>Agreement Date: 09/01/2021 WAGS Member ID: WAGS 2532 – 0.404 ha</p> <p>Agreement Date: 21/01/2020 WAGS Member ID: WAGS 1943 – 1.132 ha</p> <p>Agreement Date: 27/02/2020 WAGS Member ID: WAGS 2241 – 30.693 ha</p> <p>Agreement Date: 19/02/2020 WAGS Member ID: WAGS 2236 – 1.214 ha</p> <p>Agreement Date: 27/02/2020 WAGS Member ID: WAGS 2519 – 0.405 ha</p>	
--	--	--	--

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

Milestone B	<p>Smallholder groups are operating in accordance to best management practices for groups, including:</p> <ul style="list-style-type: none"> • Fair and transparent decision-making and governance • Sustainable financial management 	<p>WAGS Smallholders – West have implemented the Certification Group Management Process Flow dated 18/10/2019 to outline the process to manage and recruit the smallholders within the group. Decisions and changes made in the process are communicated to the smallholders via the regular trainings and meeting conducted for them. Training and meeting records were available for verification. Interview with the sampled smallholders acknowledged that they are happy and satisfied with the methods used by WAGS Smallholders – WEST to govern and manage the smallholders.</p> <p>WAGS Smallholders – WEST have an annual budget outlined to financial management plan. The budget includes the FFB forecast, Operation Cost, Premium Payments and Premium Distribution among others. Based on the annual budget and current progress it is acknowledged that WAGS Smallholders – WEST are financially sustainable.</p>	Complied
<p>Criteria 1.2 Smallholders have the capacity to effectively manage their farm.</p>			
Eligibility	Not Applicable	Not Applicable	Not Applicable
Milestone A	<p>Smallholders complete training on farm business operations, monitoring and planning. The training includes capacity building on record keeping for production, including inputs and yields, transactions, and variety.</p>	<p>WAGS Smallholder – West have provided regular trainings to all smallholders within the Certification Unit on farm best management practises. The Group Manager has detailed out a proposed yearly training plan for each smallholder to ensure all significant practises are covered. The training also includes methods of records keeping of FFB, Fertiliser Inputs and Chemical Usages. Besides that, the best management practises include Guidance for Farm Management of SPO, common pest and diseases, and Social, Legal and Environment</p>	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		<p>trainings. A booklet was available to include a brief understanding on the WAGS Smallholders operations and also the best management practises which have been cascaded to all smallholders.</p> <p>Evidence of trainings were available as sampled below:</p> <ol style="list-style-type: none"> 1. WAGS 2519 attended on 26/02/2021 2. WAGS 2532 attended on 10/01/2021 3. WAGS-0136 attended on 24/03/2021 4. WAGS-2235 attended on 12/04/2021 5. WAGS-2335 attended on 25/02/2021 <p>Interview with the sampled smallholders indicate that they have been trained by the Group Manager personals on the farm best practises and have applied the knowledge provided to them for daily operations and have seen improved and sustainable yields.</p>	
<p>Milestone B</p>	<p>Smallholders are managing their farms effectively and maintain records of production and transaction data of all FFB sale</p>	<p>WAGS Smallholder – West maintains an individual file for each smallholder with records of FFB produced and FFB transactions with the mill or dealers. The smallholders themselves keep the FFB chit/weighbridge tickets provided by the dealers or mills for record purposes.</p> <p>Interview with the sampled smallholders indicated that the smallholders maintain the records of yield in a file and monitor the production on a monthly basis.</p> <p>The dealers on the other hand maintain all transactions that are done by WAGS Smallholders in their system were a summary is provided to the Group Manager on a monthly basis.</p>	<p>Complied</p>

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		The smallholder transaction data of all FFB sale at TJC was available as per sample WAGS 2519, WAGS 2532, WAGS 136, WAGS 2235 and WAGS 2335.	
Criteria 1.3			
Smallholders implement good agricultural practices (GAP) on their farms.			
Eligibility	Smallholders commit to implementing good agricultural practices on their farms. (Reference Smallholder Declaration, 1.1.E, Annex 2)	<p>WAGS Smallholders have developed a Smallholders Declaration and Code of Conduct which outlines the necessity to implement good agricultural practises in their farms. As per Code of conduct, smallholder must commit to implementing good agricultural practices on their farm such as no open burning, to ensure all buffer zone in good condition and others. The Smallholders Declaration and Code of Conduct have been signed by all smallholders within the WAGS Smallholder – West and samples were verified as below:-</p> <ol style="list-style-type: none"> 1. WAGS 0136 – dated 24/03/2021 2. WAGS 2235 – dated 17/02/2021 3. WAGS 2532 – dated 10/01/2021 4. WAGS 2519 – dated 26/02/2021 5. WAGS 2235 – dated 12/04/2021 6. WAGS 2355 – dated 11/01/2021 	Complied
Milestone A	Smallholders complete training on Good Agriculture Practices (GAP).	<p>All smallholders within WAGS Smallholders – West have already complete the training on GAP as part of the requirement to become a member within the certification unit. The training consist of the Code of Conduct, Good Agricultural Practices and legal requirements among others. Training records were available in each of the smallholders filed and sampled as below:</p> <ol style="list-style-type: none"> 1. WAGS 0136 – dated 24/03/2021 2. WAGS 2235 – dated 17/02/2021 	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		<ol style="list-style-type: none"> 3. WAGS 2532 – dated 10/01/2021 4. WAGS 2519 – dated 26/02/2021 5. WAGS 2235 – dated 12/04/2021 6. WAGS 2355 – dated 11/01/2021 <p>The training been given by group manager and evidence of training records was available during audit at site. Training materials was available and Group Manager also release Buku Panduan Sawit Mapan</p> <p>The sampled group members possessed good understanding on the training provided sampling on ISH Farm Inspection checklist as per interview on site verification.</p>	
<p>Milestone B</p>	<p>Smallholders have adopted GAP on their farms and are tracking productivity through, but not limited to, records of FFB sales.</p>	<p>WAGS Smallholders – West have implemented Good Agricultural Practises as seen during the site visit to the sampled smallholder’s plots. As an example it was acknowledged that there were no use of paraquat (Class 1A Chemical) for the operations in the farms and the smallholders have clear understanding on the negative impacts that the hazardous chemical can cause.</p> <p>Farm Inspection (ISH Farm Inspection checklist) is conducted by the Group Manager on regular basis to monitor the compliance of the smallholders to the GAP Records of the Farm inspection Checklist were available for verification as sampled below:</p> <ol style="list-style-type: none"> 1. WAGS 0136 dated 27/10/2020 2. WAGS 2235 dated 27/10/2020 3. WAGS 2335 dated 09/12/2020 4. WAGS 2519 dated 08/01/2021 5. WAGS 2532 dated 11/01/2021 	<p>Complied</p>

		<p>WAGS Regional Support Unit (RSU) will monitor the progress of smallholder under project. The records were available at site.</p> <p>Currently all smallholders monitor the FFB yield through the weighbridge tickets or chits provided by the mill or collection centre upon sales of their FFB. Records are maintained by the smallholders as well as the Group Manager.</p>	
<p>Principle 2: Ensure Legality, Respect for Land Rights and Community Wellbeing Comply with the law and respect communities' rights</p>			
<p>Criteria 2.1 Smallholders have legal or customary rights to use the land in accordance with national and local laws, and customary practices</p>			
Eligibility	Smallholders provide the coordinates or maps of their plots and evidence of ownership, or rights to use the land (refer to appendix 1).	<p>WAGS Smallholders – West have the coordinate information and maps of all the smallholders within the certification unit as provided by the smallholders themselves. The group managers have verified the accuracy of the coordinates and maps during the visit to their respective plots. Documents were available for the rights to use the lands such as land Titles and JAKOA Letters among others.</p> <p>Documents were kept by Group Manager and/ or dealers at respective offices. Sampled the records for Land titles/user rights for members as below:</p> <ol style="list-style-type: none"> WAGS Member ID: WAGS-2010 Agreement Date: 27/03/2019 Land Title: Lot 42766, 1.4164 Ha WAGS Member ID: WAGS-1938 Land Title: No. PTTA5/11925, Lot 2994, 2.035 Ha 	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		<p>3. WAGS Member ID: WAGS-73 Agreement Date: 27/10/2015 Land Title: 2585, Lot 3412, 1.2897 ha</p> <p>The coordinates and maps of their plot was available in WAGS management office and verified during the Group Manager assessment. The coordinates of all smallholders have been attached in the Appendix G of this report.</p>							
Milestone A	Smallholders can demonstrate legal ownership or native and/or customary rights to use the land or demonstrate that they are in the process of legalisation of that right.	<p>The smallholder can demonstrate legal ownership was available and verified as per verification samples as per below:-</p> <table border="1"> <thead> <tr> <th>WAGS ID</th> <th>Land Title</th> </tr> </thead> <tbody> <tr> <td>1442</td> <td>PTBP (T)59/7/375, Lot 7149 with total 1.2035 Ha PTHP.5/2/47591, Lot 2444 with total 0.8296</td> </tr> <tr> <td>95</td> <td>JAKOA.PK.PTB1/1/15(11) dated 17/5/2016 with total 1.21 Ha</td> </tr> </tbody> </table>	WAGS ID	Land Title	1442	PTBP (T)59/7/375, Lot 7149 with total 1.2035 Ha PTHP.5/2/47591, Lot 2444 with total 0.8296	95	JAKOA.PK.PTB1/1/15(11) dated 17/5/2016 with total 1.21 Ha	Complied
WAGS ID	Land Title								
1442	PTBP (T)59/7/375, Lot 7149 with total 1.2035 Ha PTHP.5/2/47591, Lot 2444 with total 0.8296								
95	JAKOA.PK.PTB1/1/15(11) dated 17/5/2016 with total 1.21 Ha								
Milestone B	Smallholder plots are clearly and visibly demarcated and maintained, and the smallholders are operating only within these boundaries.	<p>The smallholder plots are clearly and visibly demarcated and maintained as per verification during the site visit. The boundaries are clearly demarcated using boundary stones, drainage, and frond staking as the clear identification. It was noticed that all Oil Palm plantings were within the demarcated boundaries. There are no land conflicts between smallholder and their neighbours. All smallholders have installed Plot Signages with WAGS id and Plot no stated on them.</p>	Complied						
Criteria 2.2									

Smallholders have not acquired lands from indigenous peoples, local communities or other users without their free, prior and informed consent, based on a simplified FPIC approach.			
Eligibility	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	No issue of FPIC in WAGS smallholder area. Based on the document verification for smallholders, it was noted that most lands were family owned and passed on through generations or purchased from other owners. As for the indigenous peoples, the JAKOA Department have the authority to provide permission for the smallholders to use the land as stated in the JAKOA approval letters. There has been no land disputes in WAGS Smallholder – West Certification Unit.	Complied
Milestone A	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	No issue of FPIC in WAGS smallholder area. Based on the document verification for smallholders, it was noted that most lands were family owned and passed on through generations or purchased from other owners. As for the indigenous peoples, the JAKOA Department have the authority to provide permission for the smallholders to use the land as stated in the JAKOA approval letters. There has been no land disputes in WAGS Smallholder – West Certification Unit.	Complied
Milestone B	For existing plots, smallholders can demonstrate that they have not acquired land without free, prior and informed consent of indigenous peoples, local communities or other users (refer to appendix 1).	No issue of FPIC in WAGS smallholder area. Based on the document verification for smallholders, it was noted that most lands were family owned and passed on through generations or purchased from other owners. As for the indigenous peoples, the JAKOA Department have the authority to provide permission for the smallholders to use the land as stated in the JAKOA approval letters. There has been no land disputes in WAGS Smallholder – West Certification Unit.	Complied
Criteria 2.3			
The right to use the land is not disputed by indigenous peoples, local communities or other users			
Eligibility	Smallholders declare any existing disputes on the land commit to resolving said disputes and provide information on the current status of those disputes (if any) (refer to appendix 1).	Interviewed with the existing and new smallholders affirmed that no land dispute cases were reported. Land title or approval letter for usage of land from JAKOA was available in each individual file as proof of right o use land for Oil Palm cultivation. Demarcation of boundary	Complied

		was sighted during field visit such as trenches or frond stacking along the boundary.	
Milestone A	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve	Interviewed with the existing and new smallholders affirmed that no land dispute cases were reported. Land title or approval letter for usage of land from JAKOA was available in each individual file as proof of right o use land for Oil Palm cultivation. Demarcation of boundary was sighted during field visit such as trenches or frond stacking along the boundary.	Complied
Milestone B	There is an absence of disputes among indigenous peoples, local communities or other users, regarding land, resource-use and access rights; or where there is a dispute, dispute resolution processes are implemented, and the process is accepted by all parties involve	Interviewed with the existing and new smallholders affirmed that no land dispute cases were reported. Land title or approval letter for usage of land from JAKOA was available in each individual file as proof of right o use land for Oil Palm cultivation. Demarcation of boundary was sighted during field visit such as trenches or frond stacking along the boundary.	Complied
Criteria 2.4			
Smallholder plots are located outside of areas classified as national parks or protected areas, as defined by national, regional or local law or as specified in National Interpretation.			
Eligibility	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).	As per maps verification and onsite visit, no smallholder plots are located under area classified as national park and protected area.	Complied
Milestone A	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).	As per maps verification and onsite visit, no smallholder plots are located under area classified as national park and protected area.	Complied
Milestone B	Smallholder plots are located outside of areas classified as national parks or protected areas as defined by national, regional or local law, or as specified in National Interpretations (refer to appendix 1).	As per maps verification and onsite visit, no smallholder plots are located under area classified as national park and protected area.	Complied
Criteria 2.5			

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

For new planting, smallholders do not clear or acquire any land without obtaining the free, prior and informed consent (FPIC), of indigenous people and/or local communities and/or other users , based on a simplified FPIC approach.			
Eligibility	For new oil palm planting, smallholders commit not to clear or acquire land from indigenous people, local communities, or other users without their free, prior and informed consent, based on a simplified FPIC approach (refer to appendix 1).	<p>Stated in the Code of Conduct for all producers, irrespective of size: Commitment to Sustainable Agriculture; 4. <i>As a fundamental rule, all areas developed after 2007 will need to demonstrate that no uncontrolled use of fire to open land; no clearance of primary forests or HCV; no plantings on any disputed lands; and no plantings of extremely marginal soils (avoids plantings on peat (wetlands) or on excessively steep areas).</i> The code of conduct document have been signed as acknowledgment by all the smallholder members and was available for verification.</p> <p>The Group Manager has continuous engagement with the smallholders via visits to the smallholders plots as well as meetings conducted by the Group Manager. The Smallholders are to inform the Group Manager if there are any plans for any new planting to be included in their plots. As of now there are no new plantings within WAGS West Smallholders Group.</p>	Complied
Milestone A	A Smallholders complete training on how to conduct a simplified FPIC approach.	Based on field visits, interview and public consultation with smallholder members, village heads and government agencies obtained information that there are no plans for any new planting within the WAGS West Smallholders Group.	Not Applicable
Milestone B	Based on a simplified FPIC approach, smallholders jointly agree on a plan with the affected indigenous peoples and/or local communities and/or other rights holders, including vulnerable groups, for new oil palm developments, if these involve land-use change.	Based on field visits, interview and public consultation with smallholder members, village heads and government agencies obtained information that there are no plans for any new planting within the WAGS West Smallholders Group	Not Applicable
<p>Principle 3: Respect human rights, including workers’ rights and conditions Safeguard human rights and protect workers’ rights, ensuring safe and decent working conditions.</p>			

Criteria 3.1			
There is no use of forced labour.			
Eligibility	Smallholders commit to no use of forced labour and ensure that any use of forced labour on the farm is terminated at Eligibility. They provide information on the source of labour on the farm, including family, contract and hired labour (refer to appendix 1).	<p>The smallholders have received a Sustainable Management Guide for Palm Oil where it has included no forced labour into the guide. The smallholders are committed not to use forced labour as verified through interview with the smallholders.</p> <p>The sampled smallholders carry out the operational activity by themselves or engaged family members, casual workers or the dealer to provide labour for harvesting, manuring and spraying activity. No forced labour has been used in the farms verified through interview with the smallholders, casual worker and workers of dealer.</p>	Complied
Milestone A	<p>Smallholders complete training on free and fair labour and implement measures to ensure that all work is voluntary, and the following practices are prohibited:</p> <ul style="list-style-type: none"> • Retention of identity documents including but not limited to passports; • Payment of recruitment fees by workers; • Contract substitution; • Involuntary overtime; • Lack of freedom of workers to resign; • Penalty for termination of employment; • Debt bondage; • Withholding of wages 	WAGS Smallholder - West has carried out Social Training to the smallholders progressively to explain about forced labour, human rights, child labour and etc. Verified the training material and training record with name of smallholders conducted throughout December 2020 to April 2021. Interview with the smallholders confirmed that training was provided and they are aware on free and fair labour.	Complied
Milestone B	Workers on the farm, including their families, have unrestricted access to their identity documents, have freedom of movement and can declare that their employment is freely chosen.	The sampled smallholders carry out the operational activity by themselves or engaged family members, casual workers or the dealer to provide labour for harvesting, manuring and spraying activity. No	Complied

		forced labour has been used in the farms verified through interview with the smallholders, casual worker and workers of dealer.	
Criteria 3.2			
Children are not employed or exploited. Work by children is acceptable on family farms, under adult supervision and when not interfering with education programmes. Children are not exposed to hazardous working conditions.			
Eligibility	<p>Smallholders are aware of what defines child labour and ensure that any child labour in the farm operations is terminated at Eligibility. Awareness of child labour and commitment to no child labour includes:</p> <ol style="list-style-type: none"> 1. Compliance with the minimum age of workers and as defined by local, state, or national law, 2. Not exposing children to hazardous work. 3. Providing adult supervision of young people working on the farm. 4. Ensuring the practice of children’s rights to education is unrestricted and respected. <p>(Refer to appendix 1).</p>	Interview with smallholders found that they are aware of the risk of child labour and they are not allowed to engage child labour in the farm’s operations. Most of the workers engaged by the smallholders are own family members or dealer’s workers. All the workers are above 18 years old.	Complied
Milestone A	<p>Group managers and smallholders implement measures to protect children as follows:</p> <ol style="list-style-type: none"> 1. There are no workers on smallholder farms under the age of 15 or under the minimum age defined by local, state or national law, whichever is higher. 2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work. 3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. 	Interview with smallholders found that they are aware of the risk of child labour and they are not allowed to engage child labour in the farms. Most of the workers engaged by the smallholders are own family members or dealer’s workers. All the workers are above 18 years old. WAGS Smallholder - West has carried out Social Training to the smallholders progressively to explain on child labour where no workers allowed under age 15 as verified in the training material.	Complied
Milestone B	<p>Group managers and smallholders implement measures to protect children as follows:</p>	Interview with smallholders found that they are aware of the risk of child labour and they are not allowed to engage child labour in the	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	<ol style="list-style-type: none"> 1. There are no workers on smallholder farms under the age of 15 or under the minimum age defined by local, state or national law, whichever is higher. 2. Children are only permitted to help on family farms and are not permitted to perform dangerous, hazardous or heavy work. 3. If young workers are employed, their work is not mentally or physically harmful and does not interfere with their schooling, if applicable. 	<p>farms. Most of the workers engaged by the smallholders are own family members or dealer’s workers. All the workers are above 18 years old. WAGS has carried out Social Training to the smallholders progressively to explain on child labour where no workers allowed under age 15 as verified in the training material.</p>	
<p>Criteria 3.3 Workers’ pay complies with minimum legal requirements, mandatory industry standards as defined by national law or collective bargaining, whichever takes priority in local regulations.</p>			
Eligibility	<p>Smallholders commit to pay workers according to minimum legal requirements or mandatory industry standards (Refer to appendix 1).</p>	<p>Smallholders carried out the activity by themselves, engage family member, casual workers or workers provided by the dealer. Interview with the smallholders found that they have verbal mutual agreement with the family members, casual workers and dealer’s workers on the rate of work. This was confirmed through interview with the casual workers and dealer’s workers. The rate of work for spraying is RM 20.00/ acre and harvesting is RM 60.00 – 80.00/ MT.</p>	Complied
Milestone A	<p>Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups, including women.</p>	<p>Interviewed with the casual worker and dealer’s workers confirmed that they are paid as per the agreed rate of work.</p> <p>Reviewed the payslips for the dealer’s workers confirmed that the workers were paid as per the Minimum Wage Order 2020 where the rate per day for daily rated workers is RM 50.00.</p>	Complied
Milestone B	<p>Workers receive payments as expected and agreed in accordance with at least the legal minimum wage rate (excluding overtime premiums) and without discrimination against vulnerable groups including women.</p>	<p>Interviewed with the casual worker and dealer’s workers confirmed that they are paid as per the agreed rate of work.</p>	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		Reviewed the payslips for the dealer’s workers confirmed that the workers were paid as per the Minimum Wage Order 2020 where the rate per day for daily rated workers is RM 50.00.	
Criteria 3.4			
Workers understand their rights and freedom to file a complaint/grievance to group manager or relevant third parties, including RSPO.			
Eligibility	Smallholders commit to respect the rights of workers to file a complaint/grievance (Refer to appendix 1).	The smallholders have received a Sustainable Management Guide for Palm Oil where it has included the complaint mechanism into the guide. The smallholders are committed to respect the rights of workers to file a complaint/ grievance verified through interviewed with the smallholders.	Complied
Milestone A	Smallholders complete training on workers’ rights to file a complaints/grievance and communicate to workers the means to file a complaint/grievance.	WAGS Smallholders - West have carried out Social Training to the smallholders progressively to explain about forced labour, human rights, child labour and complaint mechanism. Verified the training material and training records with name of smallholders conducted throughout December 2020 to April 2021. Interview with the casual workers and dealer’s workers confirmed that they are briefed on the complaint mechanism and understand the process.	Complied
Milestone B	Workers are aware of and have access to an effective means for filing a complaint/grievance.	Interviewed with the casual workers and dealer’s workers confirmed that they are briefed on the complaint mechanism and understand the process.	Complied
Criteria 3.5			
Working conditions and facilities are safe and meet minimum legal requirements.			
Eligibility	Smallholders commit to providing safe working conditions and facilities (Refer to appendix 1).	Stated in the Code of Conduct for all producers, irrespective of size: Commitment to Sustainable Agriculture; 7. <i>Is committed to fair labour conditions and practices for their farm workers.</i> The code of conduct document has been signed as acknowledgment by all the smallholder members and was available for verification.	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

<p>Milestone A</p>	<p>Smallholders, workers, and family members complete training and aware of health and safety risks associated with farm work, (including that of pesticide use) and how to mitigate them</p>	<p>The health and safety risks associated with the farm works and mitigation methods have been identified by the Group Manager and stated in the Sustainable Oil Palm Farm Management Guidelines which is used as a training material for all the smallholders under the WAGS West Smallholder Group.</p> <p>The trainings on health and safety risks and mitigation methods were conducted by WAGS West Smallholders Office Staffs during the onsite Meeting with Farmers. The meeting minutes were available for verification for all the smallholders. Verified the training records as below:</p> <ol style="list-style-type: none"> 1. Ajus Bin Abas (WAGS 46) & Uda Binti Suman (WAGS 170) on 20/04/2021. 2. Loo Kok Choi (WAGS 1415) & Lum May Wah (WAGS 2010) on 05/04/2021. <p>During the visit to the sampled smallholders, it was acknowledged that the smallholders can demonstrate awareness on the risks mitigation methods associated with the works in their farms for instance PPE usage.</p>	<p>Complied</p>
<p>Milestone B</p>	<p>Workers, including smallholder family members, have access to safe working conditions and amenities that include:</p> <ul style="list-style-type: none"> • Safe and adequate housing, where applicable, • Access to basic first aid supplies • Health and safety equipment, including minimum personal protective equipment (PPE) if appropriate for the type of work. • Adequate drinking water • Access to toilets 	<p>Majority of the sampled smallholders manage their farm by themselves and do not employ external workers. The smallholders have their farms located next to the houses therefore the access to amenities are available such as drinking water, toilets and first aid supplies.</p> <p>Health and Safety equipment's including minimum personal protective equipment (PPE) were used by the smallholders as verified during the interview. The smallholders purchase the PPE themselves and are also provided by MPOB and Group Manager during the visits and trainings.</p>	<p>Complied</p>

Criteria 3.6 There is no discrimination, harassment, or abuse on the farm.			
Eligibility	Smallholders commit to no discrimination, harassment or abuse on the farm (Refer to appendix 1).	The smallholders have received a Sustainable Management Guide for Palm Oil where it has included no discrimination, harassment or abuse into the guide. The smallholders are committed to no discrimination, harassment or abuse verified through interviewed with the smallholders.	Complied
Milestone A	Smallholders complete training on workplace discrimination, harassment and abuse and are aware of need for a safe workspace.	WAGS has carried out Social Training to the smallholders progressively to explain about workplace discrimination, harassment and abuse and safe workplace. Verified the training material and training record with name of smallholders conducted throughout December 2020 to April 2021.	Complied
Milestone B	Workers freely express that they are working in a place that is free from discrimination, harassment or abuse.	Interview with the casual worker and dealer’s workers confirmed that they are working in a place that is free from discrimination, harassment or abuse.	Complied
Principle 4: Protect, conserve and enhance ecosystems and the environment Protect the environment, conserve biodiversity, enhance ecosystems and ensure sustainable management of natural resources.			
Preamble High Conservation Value (HCVs) and High Carbon Stock (HCS) forests This Independent Smallholder Standard is pursuing the objective of the RSPO Smallholder Strategy to increase smallholder inclusion, prioritise improved practices which also benefit smallholder livelihoods, whilst also upholding the core sustainability requirements. This includes the protection of areas of HCV and HCS forests. The RSPO has developed a simplified HCV methodology for identifying, protecting and managing HCVs that provides guidance for both existing and new planting (see here). Aligned with the new HCS requirements in the RSPO 2018 P&Cs, the RSPO, in consultation with the HCSA Steering Group, intends to develop a simplified combined HCV-HCS approach to identify and protect HCS forests. The simplified and combined HCV-HCS approach for independent smallholders will be open to public consultation and will be published no later than November 2020.			

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

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

Remediation and Compensation Procedure (RaCP)

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

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

Criteria 4.1

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

Eligibility	Smallholders commit to protect HCVs and HCS forests through the precautionary practices approach (Refer to appendix 1).	No HCV and HCS as per Environmental Management Report WAGS Perak Scheme Report 2021 by Dr Reza Azmi (Wild Asia) dated 25 March 2021. Scoping report been done on Kampung Orang Asli: Tumbuh Hangat, Suak Padi and Gedung batu dated 6 Oct 2020. Nevertheless, all smallholders have signed the Smallholder Declaration Form and Code of Conduct which stated the commitment to protect HCVs and HCS forests through the precautionary practices approach.	Complied
Milestone A	Smallholders complete training on and are aware of: <ul style="list-style-type: none"> • The importance of maintaining and conserving HCVs and HCS forests • Human-wildlife conflict; and • Rare, threatened and endangered species and important ecosystems. 	The smallholders have been trained by WAGS Group Manager on the importance of maintaining and conserving HCVs and HCS forests, Human-wildlife conflict and Rare, threatened and endangered species and important ecosystems. The smallholder have attended the training on Guidance for Farm Management of SPO, HCV and Wildlife Protection as verified below: <ol style="list-style-type: none"> 1. WAGS 2519 attended on 26/02/2021 	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		<ol style="list-style-type: none"> 1. WAGS 2532 attended on 10/01/2021 2. WAGS-0136 attended on 24/03/2021 3. WAGS-2235 attended on 12/04/2021 4. WAGS-2335 attended on 25/02/2021 <p>Interview with the sampled smallholders indicated that they are aware on the importance to maintaining and protecting HCVs such as rivers and the prohibition of hunting animals within their farms such as Feral Chickens and Wild Boars.</p>	
<p>Milestone B</p>	<p>Smallholders implement precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests, where applicable</p>	<p>No HCV and HCS as per Environmental Management Report WAGS Perak Scheme Report 2021 by Dr Reza Azmi (Wild Asia) dated 25 March 2021. Scoping report been done on Kampung Orang Asli: Tumboh Hangat, Suak Padi and Gedung Batu dated 6 Oct 2020.</p> <p>Nevertheless, all smallholders have signed the Smallholder Declaration Form and Code of Conduct which stated the commitment to protect HCVs and HCS forests through the precautionary practices approach.</p> <p>The smallholders was implement precautionary practices and manage and maintain rare, threatened and endangered species, HCVs and HCS forests as per verified on site.</p> <p>Interview with the sampled smallholders indicated that they are aware on the importance to maintaining and protecting HCVs such as rivers and the prohibition of hunting animals within their farms such as Feral Chickens and Wild Boars.</p>	<p>Complied</p>
<p>Criteria 4.2</p>			

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

Where the existing smallholder plot has been planted and cleared after November 2005 or is on an area identified as HCS forests after November 2019 up to the eligibility period, a RaCP process appropriate for smallholders based on Land Use Change Analysis (LUCA) will be applicable (reference preamble).			
Eligibility	Smallholders provide information on all smallholder plots converted and planted with oil palm after 2005, through use of the simplified combined HCV- HCS approach for Smallholders (Refer to appendix 1).	<p>WAGS have members with new planting post 2005. All the new members who were added to the scope have will have to undergo disclosure and LUCA process. As for WAGS West - Smallholder, all members have completed the LUCA stage. Onsite remediation of HCV lost is currently not applicable as the RSPO ISH mechanism has not been developed.</p> <p>For this audit, none of the new members have new planting post 2005. Existing members with new planting post 2005 have completed the HCV disclosure and the LUCA process before they were included into the scope of certification.</p>	Complied
Milestone A	Group members develop a plan to identify the maximum area for on-site remediation of HCVs lost since 2005 and HCS forests lost since November 2019, through a participatory process and the plan is submitted to RSPO.	<p>WAGS have members with new planting post 2005. All the new members who were added to the scope have will have to undergo disclosure and LUCA process. As for WAGS West - Smallholder, all members have completed the LUCA stage. Onsite remediation of HCV lost is currently not applicable as the RSPO ISH mechanism has not been developed.</p> <p>For this audit, none of the new members have new planting post 2005. Existing members with new planting post 2005 have completed the HCV disclosure and the LUCA process before they were included into the scope of certification.</p>	Complied
Milestone B	An RSPO-approved plan to remediate for HCVs lost since 2005 and HCS forests lost since November 2019 is implemented.	<p>WAGS have members with new planting post 2005. All the new members who were added to the scope have will have to undergo disclosure and LUCA process. As for WAGS West - Smallholder, all members have completed the LUCA stage. Onsite remediation of HCV lost is currently not applicable as the RSPO ISH mechanism has not been developed.</p>	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		For this audit, none of the new members have new planting post 2005. Existing members with new planting post 2005 have completed the HCV disclosure and the LUCA process before they were included into the scope of certification.	
Criteria 4.3 New planting of independent smallholders, since November 2019: <ul style="list-style-type: none"> • Do not replace any HCVs • Do not replace any HCS forests as defined by the simplified combined HCV-HCS approach • Are not on steep slopes (more than 25 degrees or as in the National Interpretation) • Are not on peat areas of any depth. 			
Eligibility	Smallholders provide information on all planned new plantings and commit that no new planting are on HCVs or HCS forests, on steep slopes (more than 25 degrees or as in the National Interpretation) or on peat (Refer to appendix 1).	WAGS currently do not have new members or existing members with new plantings post 2019, this was verified as per Annual Environmental Management Report WAGS Perak Scheme Report 2021 by Dr Reza Azmi (Wild Asia) dated 25 March 2021. No new planting under WAGS project as of now.	Complied
Milestone A	Before any land preparation commences, group members develop an integrated management plan through a participatory approach to maintain or enhance HCVs as well as HCS forests identified after November 2019, as identified by the simplified combined HCV and HCS approach, before any land preparation commences	WAGS currently do not have new members or existing members with new plantings post 2019, this was verified as per Annual Environmental Management Report WAGS Perak Scheme Report 2021 by Dr Reza Azmi (Wild Asia) dated 25 March 2021. No new planting under WAGS project as of now.	Complied
Milestone B	Smallholders have an RSPO approved integrated management plan for their planned new planting and share a notice of this plan with those involved in the participatory mapping before any land preparation commences.	WAGS currently do not have new members or existing members with new plantings post 2019, this was verified as per Annual Environmental Management Report WAGS Perak Scheme Report 2021 by Dr Reza Azmi (Wild Asia) dated 25 March 2021. No new planting under WAGS project as of now.	Complied
Criteria 4.4 Where smallholder plots exist on peat, subsidence and degradation of peat soils is minimised by use of best management practices.			

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

Eligibility	Group manager confirms presence of peat on existing plots within the group and smallholders on peat commit to using best management practices (BMPs), and minimizing subsidence and degradation of peat soils (Refer to appendix 1).	<p>The Group Manager is currently identifying the existing of peat soil within the existing smallholder plots. It has been identified that as for now 3 of the existing smallholders have peat soil within their existing plots. The identified smallholders have signed a declaration to commit to using best management practices and minimizing subsidence and degradation of peat soils. Sighted the acknowledgement of the declaration for the identified 3 smallholders.</p> <p>The Group Manager has been trained internally on Best Management Practises of Peat Soil 16/04/2021. A training was also conducted by MPOB Seri Iskandar on Peatlands on 24/03/2021. The training was attended by the WAGS West Smallholder Field Office Staffs and the identified 3 smallholders with peat within their plots.</p>	Complied
Milestone A	Smallholders complete training on best management practices (BMPs) for peat. The group has an action plan to minimize risk of fire, to apply BMPs for plantings on peat and manage water systems in the certification unit.	<p>A training was conducted by MPOB Seri Iskandar on Peatlands on 24/03/2021. The training was attended by the WAGS West Smallholder Field Office Staffs and the identified 3 smallholders with peat within their plots. The training records were available for verification. The identified smallholders were able to demonstrate understanding on the best management practices (BMPs) for peat as trained by MPOB as verified during the interview.</p> <p>The Group has not developed an action plan to minimise risk of fire, to apply BMPs for plantings on peat and manage a water system in the smallholder’s plots. Interview with the sampled smallholders with peatland indicated that currently no action is currently being taken to manage areas with peat. Therefore, a nonconformity has been raised.</p>	Non-compliance
Milestone B	Smallholders implement the group’s action plan based on BMPs, including fire and water management, and monitoring of subsidence rate for existing planting on peat.	The Group has not developed an action plan to minimise risk of fire, to apply BMPs for plantings on peat and manage a water system in the smallholder’s plots. Therefore, a nonconformity has been raised under 4.4 (Milestone A).	Non-compliance

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		Nevertheless, the Best Management Practices provided by MPOB are implemented by the smallholders under the supervision of the Group Manager. Among the practices that were highlighted during the training to the smallholders were, types of fertilisers suitable for peat soil, cover crop management, frond stacking, weed management and water level control using empty sack.	
Criteria 4.5			
Plots on peat are replanted only on areas with low risk of flooding or saline intrusion as demonstrated by a risk assessment.			
Eligibility	Smallholders commit to provide information on all plans for replanting and commit that replanting will only be in areas with low risk of flooding or saline intrusion (Refer to appendix 1).	The identified smallholders have no plans for replanting the plots that have peat soil as the palms are still prime palms and highly yielding. Therefore, this indicator is not applicable.	Complied
Milestone A	Smallholders with plots on peat complete training on identification of future risks of flooding or saline intrusion and alternate land development strategies.	The identified smallholders have no plans for replanting the plots that have peat soil as the palms are still prime palms and highly yielding. Therefore, this indicator is not applicable.	Complied
Milestone B	Prior to replanting on peat smallholders complete a risk assessment related to flooding or saline intrusion and, where there is high risk, present a plan that includes alternate land development strategies, referencing alternative livelihood planning.	The identified smallholders have no plans for replanting the plots that have peat soil as the palms are still prime palms and highly yielding. Therefore, this indicator is not applicable.	Complied
Criteria 4.6			
Fire is not used on the oil palm plot for preparing land or for pest control, nor open fire for waste management on the farm.			
Eligibility	Smallholders commit to no burning for preparing land or for pest control, nor open fire for waste management. Group manager records evidence of prior burning of members joining the group (Refer to appendix 1).	WAGS Smallholder – West have implemented the Smallholder Declaration Form as well as the Code of Conduct which states the smallholders commitments to no burning for preparing land or for pest control, nor open fire for waste management. Acknowledged the signed documents for all sampled smallholders.	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		During site verification and interview with sampled smallholders, they have committed to no burning for preparing land or for pest control, nor open fire for waste management. This verified as per site monitoring record by WAGS officer and audit verification.	
Milestone A	<p>There is no physical evidence of new burning (after eligibility) for land preparation for oil palm by smallholders. Smallholders complete training on and are aware of:</p> <ul style="list-style-type: none"> • Alternatives to fire for land preparation and farm waste management (where appropriate possible). • Alternatives to fire for pest control. • Fire prevention and how to respond to and manage fires in their plots. 	<p>During site verification and interview with sampled smallholders, they have committed to no burning for preparing land or for pest control, nor open fire for waste management. This verified as per site monitoring record by WAGS officer and audit verification. The smallholders have attended training on Guidance for Farm Management of SPO. Sampled the training records for the sampled smallholders as below:</p> <ol style="list-style-type: none"> 1. WAGS 2519 attended on 26/02/2021 2. WAGS 2532 attended on 10/01/2021 3. WAGS-0136 attended on 24/03/2021 4. WAGS-2235 attended on 12/04/2021 5. WAGS-2335 attended on 25/02/2021 	Complied
Milestone B	<p>Smallholders do not use fire or practice burning for land preparation, waste management or pest control on the farm. For pest control, fire may be used only in exceptional circumstances i.e. where no other effective measures exist and with prior approval of relevant authority.</p>	<p>'No Open Burning' training was available under Environment management training for smallholder. Sampled the training records for the sampled smallholders as below:</p> <ol style="list-style-type: none"> 1. WAGS 2519 attended on 26/02/2021 2. WAGS 2532 attended on 10/01/2021 3. WAGS-0136 attended on 24/03/2021 4. WAGS-2235 attended on 12/04/2021 5. WAGS-2335 attended on 25/02/2021 <p>Members with peat soil in their land have no plans to conduct any replanting as of now.</p>	Complied

Criteria 4.7			
Riparian buffer zones are identified and managed to ensure they are maintained and/or enhanced.			
Eligibility	Group manager identifies riparian buffer zones within the group and smallholders commit to no new planting in riparian zones (Refer to appendix 1).	<p>The Group manager already identified riparian buffer zones for Perak Scheme as per Annual Environmental Management report WAGS Perak Scheme Report 2021 updated 25/3/2021 by Dr Reza Azmi.</p> <p>WAGS Smallholder – West have implemented the Smallholder Declaration Form as well as the Code of Conduct which states the smallholders commitments to no replanting on buffer zones. Acknowledged the signed documents for all sampled smallholders.</p>	Complied
Milestone A	Smallholders complete training on and are aware of riparian buffer zone management, and the group has an action plan to maintain and/or enhance riparian buffer zones.	Training record T05 Environmental Management Training regarding buffer zone area and WAGS Smallholder Orientation for Member Part 3: Better Production was available for verification. All members have been trained on this topic and acknowledged the training records for all the sampled smallholders.	Complied
Milestone B	Smallholders maintain and/or enhance riparian buffer zone areas.	As per site verification no river in smallholder land however as per interview with smallholder they aware regarding to riparian buffer zone and how to maintain the area.	Complied
Criteria 4.8			
Pesticides are used in ways that do not endanger health of workers, family, communities or the environment.			
Eligibility	<p>Smallholders commit to phase out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Conventions by:</p> <ul style="list-style-type: none"> • Immediately stopping purchasing of these pesticides • Phasing out use of remaining stock by MS A • Providing information for the group manager to keep record of pesticide purchase and use. 	WAGS Smallholder – West have implemented the Smallholder Declaration Form as well as the Code of Conduct which states the smallholders commitments to phase out paraquat and pesticides categorized as WHO Class 1A or 1B and those listed by the Stockholm or Rotterdam Convention by actions as required by this indicator. Acknowledged the signed documents for all sampled smallholders.	Complied

	(Refer to appendix 1)	Interview with the sampled smallholders indicated that they are aware that they are not to use paraquat and the hazards that the chemical can cause. The smallholders have opted to switch to less hazardous chemicals that are approved such as glyphosate. No evidence of paraquat drums were seen during the site visit as well.	
Milestone A	Smallholders complete training on BMPs for pesticides including pesticide usage, awareness on risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat and pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions (and in compliance with 3.5).	<p>Smallholders have completed trainings on Best Management Practices for pesticide usage including pesticide usage, awareness on risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat and pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions.</p> <p>The trainings were conducted by WAGS West Smallholders Office Staffs during the onsite Meeting with Farmers. The meeting minutes were available for verification for all the smallholders. Verified the training records as below:</p> <ol style="list-style-type: none"> 1. Ajus Bin Abas (WAGS 46) & Uda Binti Suman (WAGS 170) on 20/04/2021. 2. Loo Kok Choi (WAGS 1415) & Lum May Wah (WAGS 2010) on 05/04/2021. <p>Records of pesticides purchased and used by the smallholders are provided to the Group Manager. The Group Manager compiles the records biannually and provides the data in the Monitoring Sheet 6, Farmers Chemical Records. The records were available for verification.</p>	Complied
Milestone B	Smallholders implement BMPS for all pesticide use, including prohibiting use of pesticides by pregnant and breastfeeding women and young workers, and exclusion of paraquat and pesticides that are categorized as WHO Class 1A or 1B, or those listed by the Stockholm	Smallholders have completed trainings on Best Management Practices for pesticide usage including pesticide usage, awareness on risks for pregnant and breastfeeding women and young workers; storage and disposal; paraquat and pesticides listed by WHO Class 1A or 1B, the Stockholm or Rotterdam Conventions. The trainings were conducted	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	or Rotterdam Conventions, unless when authorized by relevant authorities for pest outbreaks.	<p>by WAGS West Smallholders Office Staffs during the onsite Meeting with Farmers. The meeting minutes were available for verification for all the smallholders as stated under indicator 4.8 MA.</p> <p>During the visit to the sampled smallholders plots and interview with the respective smallholders, it was acknowledged that the smallholders can demonstrate awareness on pesticide usage, risks for pregnant and breastfeeding women and young workers, storage and disposal of chemical containers and elimination of paraquat. It was also acknowledged that there were no pregnant and breastfeeding women and young workers working at the smallholder’s plots.</p> <p>There were a list of pesticides and herbicides that has been approved by Jabatan Pertanian Malaysia that was available and has been communicated to the smallholders. The Group Manager monitors the usage of chemicals by the smallholders on a biannual basis.</p>	
<p>Criteria 4.9 The group and smallholders manage pests, diseases, weeds and invasive introduced species using appropriate techniques, including but not limited to Integrated Pest Management (IPM) techniques.</p>			
Eligibility	Not applicable	Not Applicable	Not Applicable
Milestone A	Smallholders complete training on and are aware of BMPs, including, but not limited to safe chemical use, IPM, weed and invasive species management.	WAGS Smallholder – West have implemented the Smallholder Declaration Form as well as the Code of Conduct. The smallholders have signed the declaration to commit to best management practices, including safe chemical use, IPM and weeds management. The declaration was available in the Code of Conduct for all producers.	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		<p>The trainings were conducted by WAGS West Smallholders Office Staffs during the onsite Meeting with Farmers. The meeting minutes were available for verification for all the smallholders. Verified the training records as below:</p> <ol style="list-style-type: none"> 1. Ajus Bin Abas (WAGS 46) & Uda Binti Suman (WAGS 170) on 20/04/2021. 2. Loo Kok Choi (WAGS 1415) & Lum May Wah (WAGS 2010) on 05/04/2021. 	
Milestone B	The group and smallholders maximize use of IPM approaches to minimize use of pesticides and herbicides on their farm.	During the interview with the sampled smallholders, it was acknowledged that he smallholders are aware of the IPM approaches available to reduce and minimize the use of pesticides and herbicides at their plots. Among the IPM that were sighted were introduction of Weaver Ants and Beneficial Plants to control the population of bagworms.	Complied
Internal Control System requirements for smallholder groups.			
A – ICS: Group entity and group management requirements			
A.1 The Group demonstrates that they are legally formed.			
A.1.1			
Eligibility	The Group has appointed a group manager	Wild Asia Sdn Bhd have appointed Ms. Ling Ying Ying (Senior Programme Manager) as the Wild Asia Group Scheme Manager as stated in the appointment letter dated 01 st June 2019 indicating the responsibility of carrying for managing group certification and performance assessment against the RSPO Standard for Independent Smallholder Certification undersigned by Dr. Reza Azmi, Executive Director for Wild Asia.	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		<p>The Wild Asia Group Scheme (WAGS) is a member of the RSPO (RSPO member no. 1-0138-13-000-00 registered dated 20 Mar 2013). WAGS is managed independently by Wild Asia and has appointed a Group Manager as the management representative as stated above. All WAGS members have a copy of WAGS Group Policy where it has stated the name of Group Manager.</p>	
Milestone A	The Group has appointed a group manager	<p>Wild Asia Sdn Bhd have appointed Ms. Ling Ying Ying (Senior Programme Manager) as the Wild Asia Group Scheme Manager as stated in the appointment letter dated 01st June 2019 indicating the responsibility of carrying for managing group certification and performance assessment against the RSPO Standard for Independent Smallholder Certification undersigned by Dr. Reza Azmi, Executive Director for Wild Asia.</p> <p>The Wild Asia Group Scheme (WAGS) is a member of the RSPO (RSPO member no. 1-0138-13-000-00 registered dated 20 Mar 2013). WAGS is managed independently by Wild Asia and has appointed a Group Manager as the management representative as stated above. All WAGS members have a copy of WAGS Group Policy where it has stated the name of Group Manager.</p>	Complied
Milestone B	The Group has appointed a group manager	<p>Wild Asia Sdn Bhd have appointed Ms. Ling Ying Ying (Senior Programme Manager) as the Wild Asia Group Scheme Manager as stated in the appointment letter dated 01st June 2019 indicating the responsibility of carrying for managing group certification and performance assessment against the RSPO Standard for Independent Smallholder Certification undersigned by Dr. Reza Azmi, Executive Director for Wild Asia.</p> <p>The Wild Asia Group Scheme (WAGS) is a member of the RSPO (RSPO member no. 1-0138-13-000-00 registered dated 20 Mar 2013). WAGS</p>	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		is managed independently by Wild Asia and has appointed a Group Manager as the management representative as stated above. All WAGS members have a copy of WAGS Group Policy where it has stated the name of Group Manager.	
A.1.2			
Eligibility	The group manager has evidence of legal identity.	<p>Wild Asia Sdn Bhd is a legal entity which is a registered Malaysian company (Reg. No.: 634446-W) as verified through SSM license dated 14th November 2003.</p> <p>RSPO Membership was verified via letter titled Acceptance as the member of Roundtable on Sustainable Palm Oil” undersigned by Darrel Webber, Secretary – General.</p> <ul style="list-style-type: none"> - Membership Type: Ordinary - Membership Category: Oil Palm Growers - Membership Number: 1-0138-13-000-00 - Membership Period: Mar 2013 – Feb 2022 - Effective Date: 20/03/2013 <p>Human Resource and Administration Department & Finance Unit under HUB Department maintains all the legal documents associated with Wild Asia Group. The hard Copy of the documents are kept at the Wild Asia HQ Office and Softcopy stored online via Dropbox.</p>	Complied
Milestone A	The group manager has evidence of legal identity.	<p>Wild Asia Sdn Bhd is a legal entity which is a registered Malaysian company (Reg. No.: 634446-W) as verified through SSM license dated 14th November 2003.</p> <p>RSPO Membership was verified via letter titled Acceptance as the member of Roundtable on Sustainable Palm Oil” undersigned by Darrel Webber, Secretary – General.</p> <ul style="list-style-type: none"> - Membership Type: Ordinary - Membership Category: Oil Palm Growers 	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		<ul style="list-style-type: none"> - Membership Number: 1-0138-13-000-00 - Membership Period: Mar 2013 – Feb 2022 - Effective Date: 20/03/2013 <p>Human Resource and Administration Department & Finance Unit under HUB Department maintains all the legal documents associated with Wild Asia Group. The hard Copy of the documents are kept at the Wild Asia HQ Office and Softcopy stored online via Dropbox.</p>	
Milestone B	The group manager has evidence of legal identity.	<p>Wild Asia Sdn Bhd is a legal entity which is a registered Malaysian company (Reg. No.: 634446-W) as verified through SSM license dated 14th November 2003.</p> <p>RSPO Membership was verified via letter titled Acceptance as the member of Roundtable on Sustainable Palm Oil” undersigned by Darrel Webber, Secretary – General.</p> <ul style="list-style-type: none"> - Membership Type: Ordinary - Membership Category: Oil Palm Growers - Membership Number: 1-0138-13-000-00 - Membership Period: Mar 2013 – Feb 2022 - Effective Date: 20/03/2013 <p>Human Resource and Administration Department & Finance Unit under HUB Department maintains all the legal documents associated with Wild Asia Group. The hard Copy of the documents are kept at the Wild Asia HQ Office and Softcopy stored online via Dropbox.</p>	Complied
A1.3			
Eligibility	The group has membership requirements.	Wild Asia has stated the membership requirements as stated in the;	Complied

**RSPO P&C Public Summary Report
Revision 11 (Sept 2020)**

		<ol style="list-style-type: none"> 1. Sustainability Group Policy (Dasar Kumpulan Minyak Sawit Mampan) updated on 01/08/2018 undersigned by the Group Manager Wild Asia. (Doc Number: 3.1) 2. WAGS Membership Form and Code of Conduct (COC) dated August 2018 (Doc Number: 3.2) <p>The Group Sustainability Policy states among others Ethical Conduct, Respect Human Rights, Employees Are Aged 18 or Older, Compensation Is Timely Paid, Respect Woman’s Reproductive Rights, Working Hours are Not Excessive and Commitment to Improvements.</p> <p>The WAGS Group Membership Form and Code of Conduct requirements consist of:</p> <ol style="list-style-type: none"> 1. Basic Conditions 2. Commitment to Good Management Practices. 3. Commitment to Sustainable Agriculture. <p>Prior to joining WAGS as a member, WAGS will conduct an introduction for the members through group training or one to one briefing. Once the smallholders have shown interest to join WAGS as a member, they will be pre-registered and kept under the “Potential” status. They will then undergo an orientation for new members. The orientation slide-deck covers the certification process, legal requirements, code of conduct and good agriculture practises. Once they have attended the training, WAGS will conduct a Farm Survey to collect information on the smallholder’s form as required by RSPO. If they have met all requirements, then the smallholders will sign and acknowledge the Membership Form and Code of Conduct. Their status will then be changed to provisional member. WAGS will conduct a verification</p>	
--	--	---	--

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		(phase 1 Internal Audit) on the member groups. Upon meeting all requirements, the member group status will be changed as "Member" and hence included in the certification.	
Milestone A	The group has membership requirements.	<p>Wild Asia has stated the membership requirements as stated in the;</p> <ol style="list-style-type: none"> 3. Sustainability Group Policy (Dasar Kumpulan Minyak Sawit Mampan) updated on 01/08/2018 undersigned by the Group Manager Wild Asia. (Doc Number: 3.1) 4. WAGS Membership Form and Code of Conduct (COC) dated August 2018 (Doc Number: 3.2) <p>The Group Sustainability Policy states among others Ethical Conduct, Respect Human Rights, Employees Are Aged 18 or Older, Compensation Is Timely Paid, Respect Woman's Reproductive Rights, Working Hours are Not Excessive and Commitment to Improvements.</p> <p>The WAGS Group Membership Form and Code of Conduct requirements consist of:</p> <ol style="list-style-type: none"> 4. Basic Conditions 5. Commitment to Good Management Practices. 6. Commitment to Sustainable Agriculture. <p>Prior to joining WAGS as a member, WAGS will conduct an introduction for the members through group training or one to one briefing. Once the smallholders have shown interest to join WAGS as a member, they will be pre-registered and kept under the "Potential" status. They will then undergo an orientation for new members. The orientation slide-deck covers the certification process, legal requirements, code of conduct and good agriculture practises. Once they have attended the</p>	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		<p>training, WAGS will conduct a Farm Survey to collect information on the smallholder’s form as required by RSPO. If they have met all requirements, then the smallholders will sign and acknowledge the Membership Form and Code of Conduct. Their status will then be changed to provisional member. WAGS will conduct a verification (phase 1 Internal Audit) on the member groups. Upon meeting all requirements, the member group status will be changed as “Member” and hence included in the certification.</p>	
<p>Milestone B</p>	<p>The group has membership requirements.</p>	<p>Wild Asia has stated the membership requirements as stated in the;</p> <ol style="list-style-type: none"> 5. Sustainability Group Policy (Dasar Kumpulan Minyak Sawit Mampan) updated on 01/08/2018 undersigned by the Group Manager Wild Asia. (Doc Number: 3.1) 6. WAGS Membership Form and Code of Conduct (COC) dated August 2018 (Doc Number: 3.2) <p>The Group Sustainability Policy states among others Ethical Conduct, Respect Human Rights, Employees Are Aged 18 or Older, Compensation Is Timely Paid, Respect Woman’s Reproductive Rights, Working Hours are Not Excessive and Commitment to Improvements.</p> <p>The WAGS Group Membership Form and Code of Conduct requirements consist of:</p> <ol style="list-style-type: none"> 7. Basic Conditions 8. Commitment to Good Management Practices. 9. Commitment to Sustainable Agriculture. <p>Prior to joining WAGS as a member, WAGS will conduct an introduction for the members through group training or one to one briefing. Once</p>	<p>Complied</p>

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		<p>the smallholders have shown interest to join WAGS as a member, they will be pre-registered and kept under the "Potential" status. They will then undergo an orientation for new members. The orientation slide-deck covers the certification process, legal requirements, code of conduct and good agriculture practises. Once they have attended the training, WAGS will conduct a Farm Survey to collect information on the smallholder's form as required by RSPO. If they have met all requirements, then the smallholders will sign and acknowledge the Membership Form and Code of Conduct. Their status will then be changed to provisional member. WAGS will conduct a verification (phase 1 Internal Audit) on the member groups. Upon meeting all requirements, the member group status will be changed as "Member" and hence included in the certification.</p>	
A.1.4			
Eligibility	All members have signed and acknowledged membership requirements.	<p>As stated under A1.3, the membership requirements were stated in the Sustainability Group Policy and WAGS Membership Form and Code of Conduct (COC). Once the potential members have attended the trainings with Wild Asia and Wild Asia have conducted the assessment on the smallholder's farm and deemed the smallholder have complied with all membership requirements, the member will sign and acknowledge the Sustainability Group Policy and WAGS Membership Form and Code of Conduct (COC).</p> <p>Sampled the acknowledged Sustainability Group Policy and WAGS Membership Form and Code of Conduct (COC) as below:</p> <ol style="list-style-type: none"> 1. Uda Shafari a/l Alang Lehamat (Membership Number: WAGS 2519; Area: 0.405 Ha; Registration Date: 25/11/2020. 2. Ong Kean Boon; Membership Number: WAGS 1938; Registration Date: 18/03/2019. 3. Lum May Wah; Membership Number: WAGS 2010; Registration 	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		<p>Date: 27/03/2019.</p> <p>4. Lian Kam Nam: Membership Number: WAGS 1911; Registration Date: 05/03/2019.</p> <p>5. Viking a/l Kok Nit; Membership Number: WAGS 172; Registration Date: 27/10/2015.</p>	
Milestone A	All members can demonstrate understanding of membership requirements.	<p>As stated under A1.3, the membership requirements were stated in the Sustainability Group Policy and WAGS Membership Form and Code of Conduct (COC). Once the potential members have attended the trainings with Wild Asia and Wild Asia have conducted the assessment on the smallholder’s farm and deemed the smallholder have complied with all membership requirements, the member will sign and acknowledge the Sustainability Group Policy and WAGS Membership Form and Code of Conduct (COC).</p> <p>The membership requirements are also briefed during the T02 or part 1 Training module. Interview with the sampled smallholders indicated that they are aware of all the WAGS Smallholder – West membership requirements.</p>	Complied
Milestone B	All members can demonstrate understanding of membership requirements.	<p>As stated under A1.3, the membership requirements were stated in the Sustainability Group Policy and WAGS Membership Form and Code of Conduct (COC). Once the potential members have attended the trainings with Wild Asia and Wild Asia have conducted the assessment on the smallholder’s farm and deemed the smallholder have complied with all membership requirements, the member will sign and acknowledge the Sustainability Group Policy and WAGS Membership Form and Code of Conduct (COC).</p> <p>The membership requirements are also briefed during the T02 or part 1 Training module. Interview with the sampled smallholders indicated that they are aware of all the WAGS Smallholder – West membership requirements.</p>	Complied

A.2 The Group Manager is responsible for managing the Group for certification.			
A.2.1			
Eligibility	The group manager has planned for the implementation of the ICS.	<p>Internal Control System (ICS) was established and available in the WAGS Management System; Group Management Plan for WAGS Group (Document Number: WAGS 3.1.6.1A). The management plan consists of:</p> <ul style="list-style-type: none"> - Minimizing Environmental Impacts - Minimizing Impacts of New Developments - Minimizing Social Impacts - Agrochemical Management - Promoting Best Management Practices - Group Management <p>The Group Management Plan for WAGS Group was developed by the Group Manager and reviewed annually and as and when there are new requirements. The Group Management Plan for WAGS Group was established on June 2015 and latest updated on 23rd December 2020.</p>	Complied
Milestone A	The group manager can demonstrate compliance of the ICS by individual members.	<p>The requirements of the Group Management Plan for WAGS Group are communicated to the smallholder members via the TO2 training or Members Orientation Part 1 that are conducted for the smallholder members.</p> <p>The compliance includes those new members that have recently joined as a member via the Members Orientation Part 1 training conducted prior to them being accepted as member.</p> <p>Internal Audits are conducted on the implementation process to ensure compliance towards the Group Management Plan. The Internal Audit are divided into 3 categories:</p>	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		<ol style="list-style-type: none"> 1. Phase 1 – Initial Compliance (All Members) 2. Phase 2 – Members Readiness (New Members Only) 3. Phase 3 – ICS Compliance (Phase 1 and Phase 2 Review) <p>The internal audits include the opening meeting, documentation review and interview, site inspection findings review and closing meeting. Sighted the latest internal audit conducted on 09th April 2021. The internal audit report indicated that all requirements were met by the members.</p>	
<p>Milestone B</p>	<p>The group manager can demonstrate compliance of the ICS by individual members.</p>	<p>The requirements of the Group Management Plan for WAGS Group are communicated to the smallholder members via the TO2 training or Members Orientation Part 1 that are conducted for the smallholder members.</p> <p>The compliance includes those new members that have recently joined as a member via the Members Orientation Part 1 training conducted prior to them being accepted as member.</p> <p>Internal Audits are conducted on the implementation process to ensure compliance towards the Group Management Plan. The Internal Audit are divided into 3 categories:</p> <ol style="list-style-type: none"> 4. Phase 1 – Initial Compliance (All Members) 5. Phase 2 – Members Readiness (New Members Only) 6. Phase 3 – ICS Compliance (Phase 1 and Phase 2 Review) <p>The internal audits include the opening meeting, documentation review and interview, site inspection findings review and closing meeting. Sighted the latest internal audit conducted on 09th April 2021.</p>	<p>Complied</p>

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		The internal audit report indicated that all requirements were met by the members.	
A.2.1			
Eligibility	The group manager demonstrates understanding of the ISH Standard, group certification and related topics and has sufficient resources to manage the group.	Wild Asia Group Scheme Group Manager has successfully completed RSPO - endorsed Lead Auditor's course and SA8000 training and has more than 6 years' experience in managing the group certification. Based on the Organisation Chart – Service Departments (Membership Department Chart) it was justified that the group has sufficient resources to manage the group. WAGS have appointed Senior Officers, Field Officers and Field Assistants to ensure the implementation by the smallholders.	Complied
Milestone A	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	WAGS has successfully maintained its RSPO certification for 7 years for Perak and is also managing few other RSPO certificates in Johor and Sabah successfully.	Complied
Milestone B	The unit of certification regularly reviews and publicly reports on the progress of the smallholder support program.	WAGS has successfully maintained its RSPO certification for 7 years for Perak and is also managing few other RSPO certificates in Johor and Sabah successfully.	Complied
A.2.2			
Eligibility	The group manager demonstrates understanding of the ISH Standard, group certification and related topics and has sufficient resources to manage the group.	Wild Asia Group Scheme Group Manager has successfully completed RSPO - endorsed Lead Auditor's course and SA8000 training and has more than 6 years' experience in managing the group certification. Based on the Organisation Chart – Service Departments (Membership Department Chart) it was justified that the group has sufficient resources to manage the group. WAGS have appointed Senior Officers, Field Officers and Field Assistants to ensure the implementation by the smallholders.	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

Milestone A	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	WAGS has successfully maintained its RSPO certification for 7 years for Perak and is also managing few other RSPO certificates in Johor and Sabah successfully.	Complied
Milestone B	The group manager can demonstrate capacity to manage and operate group certification and certification requirements.	WAGS has successfully maintained its RSPO certification for 7 years for Perak and is also managing few other RSPO certificates in Johor and Sabah successfully.	Complied
A.2.3			
Eligibility	A group annual training plan is available covering the RSPO Independent Smallholder Standard, group management (which includes group objectives, structure, relevant procedures and the certification process) and other topics as outlined in the ISH Standard.	<p>WAGS Smallholder – West have identified a series of trainings that are deemed to be required for the smallholders. A group annual training plan is available covering the RSPO Independent Smallholder Standard, group management and other topics as outlined in the ISH Standard. G12 – WAGS Training Schedule and Guidelines was available for WAGS site to plan for trainings and WAGS Perak has developed a training plan (TR Training Planning & Farmers Activity) for members and workers. The Training Plan was first established 28 Mar 2018 and revised on 28 Jan 2019.</p> <p>The identified topics in the training plan are as below:</p> <ol style="list-style-type: none"> 1. T02 - Guidance for Farm Management of Sustainable Palm Oil (covers COC, membership requirement, legal, BMP, H&S, documentation, etc) 2. T04 - Health & Safety Training 3. T07 - Social Training 	Complied
Milestone A	The group manager implements a phased approach to ensure members have progressively attended training on the ISH Standard, group management and other topics as outlined in the ISH Standard according to the group annual training plan.	All trainings that have been identified in the training plan has been progressively provided to all smallholders within the certification unit. A total of 38 trainings were conducted in 2020 and 98 in 2021 despite the restrictions during the pandemic era.	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		<p>The trainings provided are listed below:</p> <ol style="list-style-type: none"> 1. T02 - Guidance for Farm Management of SPO 2. T01 - Introduction to Wild Asia & RSPO 3. T03 - Documentation Training 4. T04 - Health & Safety Training (Covering safe use of chemicals and IPM) 5. T05 - Environmental Management for Small Farms 6. T06 - Code of Conduct & Membership Requirements 7. T07 - Social Training 8. T11 - Common pests and diseases 9. New - WAGS Smallholders Orientation for Members: Part 1: Certification 10. New - WAGS Smallholders Orientation for Members: Part 2: The Code & Legal Awareness 11. New - WAGS Smallholders Orientation for Members: Part 3: Better Production 	
<p>Milestone B</p>	<p>All members attended training and can demonstrate understanding of the ISH Standard, group management and certification requirements including awareness on BMPs, HCV, environmental protection, social welfare of workers and business operations.</p>	<p>Trainings were conducted by the Group Manager to all smallholders progressively based on the training plan that has been developed. Sampled the training records for the sampled smallholders as below:</p> <ol style="list-style-type: none"> 1. WAGS 2519 attended on 26/02/2021 2. WAGS 2532 attended on 10/01/2021 3. WAGS-0136 attended on 24/03/2021 4. WAGS-2235 attended on 12/04/2021 5. WAGS-2335 attended on 25/02/2021 <p>As per interview and site verification the smallholder can demonstrate understanding of the ISH Standard, group management and</p>	<p>Complied</p>

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		certification requirements including awareness on BMPs, HCV, environmental protection, social welfare of workers and business operations.	
B – ICS: Policies and management			
B.1 The group Internal Control System contains documented policies and procedures for operational management.			
B.1.1			
Eligibility	A group Internal Control System is available for operational management including procedures of expulsion and sanctions for members who fail to comply, and a procedure to conduct internal audits	<p>Expulsions and Sanctions is covered under Section 2.7.4. Sanctions & Violations and there is a process of dismissal from Group Scheme (failure to meet requirements) included in 2.1.1 G WAGS ICS Overview; Version 09; Document Date; 27/08/2018.</p> <p>Internal Audit Procedure - 2.11.1 (G13) WAGS Guidelines on Conducting Internal Audit; Version 04; Document Date: 12/11/2020 states the procedures to conduct internal audits. Currently WAGS has developed a new Internal Audit process that was being trailed out.</p> <p>The Internal Audit Procedure includes the following:</p> <ol style="list-style-type: none"> 1. Frequency of internal audit. 2. Competence of internal auditors. 3. Ensuring internal auditors do not audit their own work. 4. Conducting of audits and reporting of audit findings. 5. Handling of audit findings including the need to take corrective actions. 6. Verifying the corrective actions 	Complied
Milestone A	The ICS is implemented and an internal audit is conducted for at least half of the group members and all audit findings are closed	<p>The latest Internal audit was conducted on 09/04/2021 for all WAGS members. The internal audit was conducted as follows:</p> <ol style="list-style-type: none"> 1. Phase 1 - Initial Compliance - All members (457) 	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		<ol style="list-style-type: none"> 2. Phase 2 - Member's Readiness - New members (40) 3. Phase 3 - ICS Compliance (covering Phase 1 and 2) <p>All members have been audited during the Phase 1. Phase 1 and Phase 3 Internal Audit is conducted by the Group Manager while the Phase 2 Internal Audit is conducted by the RSU Lead. During the recent internal audit 1 Non-Conformity was raised. The corrective action plan has been developed and the nonconformity was closed accordingly.</p>	
Milestone B	The ICS is implemented and an annual internal audit of the group is conducted for all group members and all audit findings are resolved.	<p>The latest Internal audit was conducted on 09/04/2021 for all WAGS members. The internal audit was conducted as follows:</p> <ol style="list-style-type: none"> 4. Phase 1 - Initial Compliance - All members (457) 5. Phase 2 - Member's Readiness - New members (40) 6. Phase 3 - ICS Compliance (covering Phase 1 and 2) <p>All members have been audited during the Phase 1. Phase 1 and Phase 3 Internal Audit is conducted by the Group Manager while the Phase 2 Internal Audit is conducted by the RSU Lead. During the recent internal audit 1 Non-Conformity was raised. The corrective action plan has been developed and the nonconformity was closed accordingly.</p>	Complied
B.1.2			
Eligibility	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	<p>The basic information, farm information, production data, legal documentation of group and signed Smallholder Declarations was available at site (Group manager). Verified the records as per sampled smallholder details as below:-</p> <ol style="list-style-type: none"> 1. WAGS 2519 attended on 26/02/2021 2. WAGS 2532 attended on 10/01/2021 3. WAGS-0136 attended on 24/03/2021 	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		4. WAGS-2235 attended on 12/04/2021 5. WAGS-2335 attended on 25/02/2021	
Milestone A	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	The basic information, farm information, production data, legal documentation of group and signed Smallholder Declarations was available at site (Group manager). Verified the records as per sampled smallholder details as below:- 1. WAGS 2519 attended on 26/02/2021 2. WAGS 2532 attended on 10/01/2021 3. WAGS-0136 attended on 24/03/2021 4. WAGS-2235 attended on 12/04/2021 5. WAGS-2335 attended on 25/02/2021	Complied
Milestone B	Basic information, farm information, production data, legal documentation of group members and signed Smallholder Declarations are available to the group manager	The basic information, farm information, production data, legal documentation of group and signed Smallholder Declarations was available at site (Group manager). Verified the records as per sampled smallholder details as below:- 1. WAGS 2519 attended on 26/02/2021 2. WAGS 2532 attended on 10/01/2021 3. WAGS-0136 attended on 24/03/2021 4. WAGS-2235 attended on 12/04/2021 5. WAGS-2335 attended on 25/02/2021	Complied
C – ICS: Group Business planning			
C.1 The group has a Business Plan prepared with the participation and contributions of all group members			
C.1.1			
Eligibility	An annual group business plan is available, which includes <ul style="list-style-type: none"> • Production and income forecasting based on historical records 	A Group Business Plan was available, in the form of Wild Asia Department Budget 2020 – 2025. It covers Bio-Incentive Agriculture	Complied

**RSPO P&C Public Summary Report
Revision 11 (Sept 2020)**

	<ul style="list-style-type: none"> Plans for expansion 	<p>(Continuous Improvement Project), Certification, Finance, HRAD, Membership, Partnership and Technical.</p> <p>The business plan was established by the Wild Asia Program Management Committee and the Finance Team in 2020.</p> <p>The business plan included the Mission, Function, Outputs, 2025 Goals, Strategy, Key Performance Index and Key Milestones.</p>	
Milestone A	The group business plan is implemented and reviewed at least annually.	<p>The business plan is reviewed on an annual basis. Since the group members are fully funded by WAGS and the stakeholders, they do not have to pay for the membership with WAGS. Therefore, they are not involved in the review of the management plan.</p> <p>WAGS has established the FFB budget and forecast supporting all sites from 2020-2025. All Department Leads will discuss the budget during the annual budget meeting. Implementation of the budget is carried out by the Regional Support Unit.</p> <p>Financial of the certification is covered by WAGS through funding from Project partners and premium income</p>	Complied
Milestone B	The group demonstrates financial stability and growth, and is able to support itself financially.	<p>WAGS can demonstrate financial stability as verified via the 2020 Project Pipeline Summary and 5 Years Projection Income (2020 – 2024). WAGS Group is currently managing 3 sites. WAGS Perak has new members added to the scope of certification every year. As for this assessment there were 40 additional new members included in the certification. Compared to 2020, there was an 11% increase in members. As Wild Asia is not a self-financed group and the</p>	Complied

		smallholders are not bonded to the organisation, the smallholders are not required to be aware of the group's financial situations.	
C.2 The ICS of the group is integrated with the group's management plan.			
C.2.1			
Eligibility	<p>A group management plan is available which includes:</p> <ul style="list-style-type: none"> • Training/capacity building plans to improve productivity of group members. • An approach to strengthen links within the supply chain. • Plan for continuous improvement projects (i.e. on waste, soil, etc.), if any. 	<p>WAGS Management System; Group Management Plan for WAGS Group (Document Number: WAGS 3.1.6.1A) was available for verification.</p> <p>The Group Management Plan for WAGS Group was developed by the Group Manager and reviewed annually and as and when there are new requirements. The Group Management Plan for WAGS Group was established on June 2015 and latest updated on 23rd December 2020.</p> <p>The Group Management Plan consist of:</p> <ul style="list-style-type: none"> • Minimizing Environmental Impacts • Minimizing Impacts of New Developments • Minimizing Social Impacts • Agrochemical Management • Promoting Best Management Practices • Group Management <p>Approach to strengthen SC link is captured in the Partnership Department Plan in the Wild Asia Department Operating Budget 2020-2025.</p> <p>Plan for Continuous Improvements were available as follows:</p> <ol style="list-style-type: none"> 1. Continual improvement - BIO project to reduce chemicals, improve health of soil, increase yield, etc. 	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

Milestone A	The group management plan is implemented and reviewed at least annually.	<p>WAGS Management System; Group Management Plan for WAGS Group (Document Number: WAGS 3.1.6.1A) was available for verification. The Group Management Plan for WAGS Group was developed by the Group Manager and reviewed annually and as and when there are new requirements. The Group Management Plan for WAGS Group was established on June 2015 and latest updated on 23rd December 2020.</p> <p>The implementation of the Group Management Plan is ongoing and closely monitored its progress by the Group Manager. The management plan is reviewed annually by Wild Asia Programme Management Committee and Executive Management Committee.</p>	Complied
Milestone B	The group manager demonstrates the group’s compliance with this ISH Standard.	<p>Internal Audits are conducted regularly by the Group Manager and RSU Lead to ensure compliance towards the ISH Standard. The latest Internal audit was conducted on 09/04/2021 for all WAGS members. The internal audit was conducted as follows:</p> <ol style="list-style-type: none"> 1. Phase 1 - Initial Compliance - All members (457) 2. Phase 2 - Member’s Readiness - New members (40) 3. Phase 3 - ICS Compliance (covering Phase 1 and 2) 	Complied
D – ICS: Group trading system for certified volumes			
D.1 The group has a procedure and system in place for the tracking of FFB.			
D.1.1			
Eligibility	Record sheets to track the annual production and sales of certified volumes, covering traceability of producers and/or traders are available.	<p>A system for the tracking and tracing of certified FFB produced by the group members is documented in 2.12.1.1 SOP Traceability of FFB - Producers; Dated 22.09.2020. The document specifies that all certified FFB received will be tracked and recorded.</p> <p>Records of production and sales of FFB were recorded in WAGS Actual Total FFB - Quarterly Report (Documentation for FFB recording</p>	Complied

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		<p>Volume) and in RSPO.Cert and Volume (Documentation for Credit Sales Recording Volume)</p> <p>The Project Finance is responsible for managing the RSPO premium transactions to ensure that WAGS get the best value for certified material and that the farmers disbursements are coordinated efficiently. The RSU Perak team are responsible to ensure that all the information on FFB sales are recorded monthly. They are also responsible to ensure the traceability of the FFB is maintained from the smallholders to the traders. Traders will share monthly FFB report to WAGS. The information is recorded for each subgroup and uploaded to WAGS dropbox system for retention by the Group Manager at the HQ. The sheets include total monthly FFB supplied by each member. Annual FFB will be recorded in Knack System.</p>	
<p>Milestone A</p>	<p>Group manager maintains annual production records and sales of certified volumes.</p>	<p>The Group Manager maintains annual production records and sales of certified volume, verified under Document: RSPO. Credit and Volume. All products are traceable to the smallholders. Each smallholders maintain their production records based on the weighbridge tickets and chit that are provided by the mill or collection centre/traders.</p> <p>The Group Manager maintains a clear record of sales of certified volumes as well. The certified FFB are sold as physical FFB via the traders to the mill. This was categorised by WAGS as Direct FFB. The certified FFB are also sold as Credits where this is categorised as In-direct FFB. Only volumes that are not sold as direct FFB to the mill are accounted in the FFB balance to be sold as credits. The summary and balance of RSPO Credits are stated below:</p>	<p>Complied</p>

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		Products	Total Available Volume	Total Traded		Total balance to bring forward (01/04/2021)
		IS-CSPO	5,482.10	5,328.00		154.10
		IS-CSPKO	494.46	0		494.46
IS-CSPKE	253.56	0	253.56			
Milestone B	Group Manager maintains annual production records and sales of certified volumes of all FFB sources.	<p>The Group Manager maintains annual production records and sales of certified volume, verified under Document: RSPO. Credit and Volume. All products are traceable to the smallholders. Each smallholders maintain their production records based on the weighbridge tickets and chit that are provided by the mill or collection centre/traders.</p> <p>Nevertheless, Wild Asia Group Scheme (WAGS) West – smallholders can further improve on the traceability and legality of the FFB received/recorded from the smallholders by monitoring the volume of FFB declared by the smallholders to ensure no false claims are being made. Hence an OFI was raised.</p>			OFI	
D.2 The group documents and implements a system for the tracking of FFB						
D.2.1						
Eligibility	Not Applicable	Not Applicable			Not Applicable	
Milestone A	The group manager maintains annual production data and sales of certified volumes through Book and Claim for the group based on actual receipts for and sales by all members	WAGS Smallholder – West Group Manager maintains annual production data and sales of certified volumes through Book and Claim for the group based on actual receipts for and sales by all members. Records of production and sales of FFB were recorded in WAGS Actual Total FFB - Quarterly Report (Documentation for FFB recording			Complied	

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

		Volume) and in RSPO.Cert and Volume (Documentation for Credit Sales Recording Volume). WAGS maintained the monthly FFB records and annual FFB updated in WAGS Knack System. Smallholders keep the weighbridge tickets and chits provided by the Mills and dealers.	
Milestone B	The group manager maintains annual production data and sales of certified volumes through physical or Book and Claim for the group based on actual receipts and sales for all members and 100% all certified volumes.	<p>WAGS Smallholder – West Group Manager maintains annual production data and sales of certified volumes through Book and Claim for the group based on actual receipts for and sales by all members. Records of production and sales of FFB were recorded in WAGS Actual Total FFB - Quarterly Report (Documentation for FFB recording Volume) and in RSPO.Cert and Volume (Documentation for Credit Sales Recording Volume). WAGS maintained the monthly FFB records and annual FFB updated in WAGS Knack System. Smallholders keep the weighbridge tickets and chits provided by the Mills and dealers.</p> <p>There are no exact percentage of selling as physical or credit. WAGS Smallholders process was agreed that the direct supply certified FFB from TJC Sdn Bhd and Sawit Langkap Sdn Bhd will be sold under Physical FFB. Then the indirect supply certified FFB will be sold as RSPO Credits</p>	Complied
D.3 The group has a procedure and system for premium distribution.			
D.3.1			
Eligibility	The group and group manager have agreed on how the premiums should be used and the agreement is recorded and communicated to the group members. Prices, premiums, and timing of premium payment are clearly communicated and transparent to all group members. Premiums disbursed to members at all stages are recorded and the premiums are paid in a timely and convenient manner.	<p>WAGS and Partners have discussed on the Benefit Shared Model and premium is being shared to members, traders and WAGS to maintain the certification cost.</p> <p>Prices, premiums, and timing of premium payments were not communicated and transparent to all group members. The disbursement of premiums, including price and timing of the disbursement to group members is not clearly stated or documented.</p>	Non-compliance

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

Milestone A	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	Prices, premiums, and timing of premium payments were not communicated and transparent to all group members. The disbursement of premiums, including price and timing of the disbursement to group members is not clearly stated or documented	Non-compliance
Milestone B	The disbursement of premiums, including price and timing of the disbursement to group members is clearly recorded.	Prices, premiums, and timing of premium payments were not communicated and transparent to all group members. The disbursement of premiums, including price and timing of the disbursement to group members is not clearly stated or documented	Non-compliance

Appendix B: Approved Time Bound Plan

Not Applicable

Appendix C: GHG Reporting Executive Summary

Not Applicable

Appendix D: Supply Chain Declaration

A. Monthly Records of Certified and Uncertified FFB Received since the last audit				
No.	Month - Year	Volume of FFB from certified supply bases (mt)	Volume of FFB from uncertified supply bases (mt)	Total FFB/Month (mt)
Not Applicable				

B. Monthly Records of Certified CPO & PK since the last audit			
No.	Month - Year	Certified CPO (mt)	Certified PK (mt)
Not Applicable			

C. Records of Certified CPO & PK Sold under PalmTrace since the last audit (if any)				
No.	Buyers Name	Palmtrace Trading License Number	Certified CPO Sold (mt)	Certified PK Sold (mt)
Not Applicable				

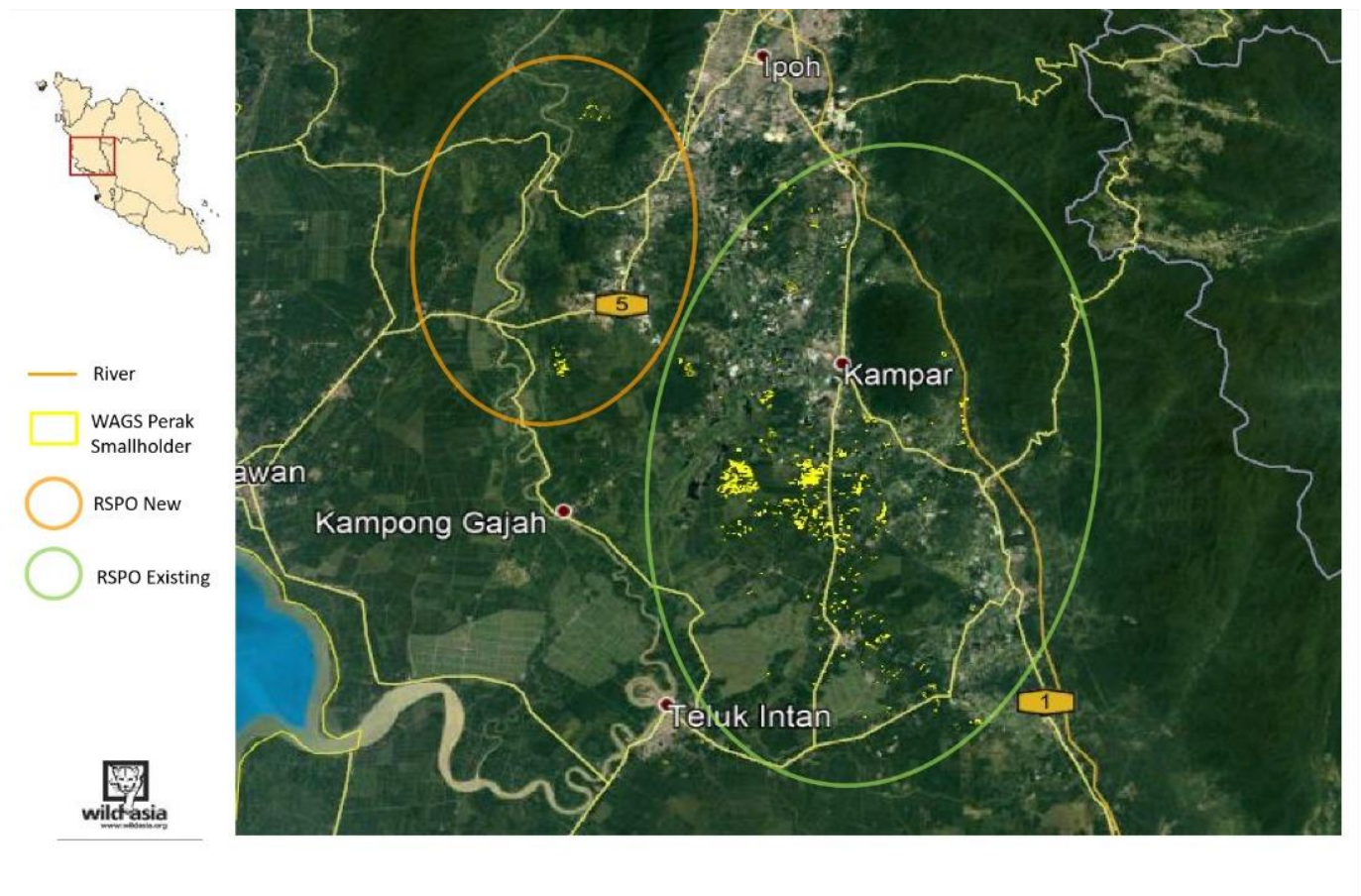
D. Records of CPO & PK Sold under other schemes since the last audit (if any)				
No.	Buyers Name	Scheme Name	CPO Sold (mt)	PK Sold (mt)
Not Applicable				

E. Records of CPO & PK Sold as conventional since the last audit (if any)			
No.	Buyers Name	CPO Sold (mt)	PK Sold (mt)
Not Applicable			

RSP0 P&C Public Summary Report
Revision 11 (Sept 2020)

F. Records of Certified CPO Sold under RSP0 Credits since the last audit (if any)			
No.	Buyers Name	PalmTrace Trading License Number	RSP0 Credits of Certified CPO Sold (mt)
1	XXX	CB 87491	342 mt IS-CSPO
2	XXX	CB 87491	103 mt IS-CSPO
3	XXX	CB 87491	150 mt IS-CSPO
4	XXX	CB 87491	76 mt IS-CSPO
5	XXX	CB 87491	24 mt IS-CSPO
6	XXX	CB 87491	468 mt IS-CSPO
7	XXX	CB 87491	1000 mt IS-CSPO
8	XXX	CB 87491	1475 mt IS-CSPO
9	XXX	CB 102743	1525 mt IS-CSPO
10	XXX	CB 102743	165 mt IS-CSPO
Total			5328 mt IS-CSPO

Appendix E: Location Map of Certification Unit and Supply bases



Appendix F: Estate Field Map

Not Applicable

Appendix G: List of Smallholder Registered and Sampled. (Samples Highlighted)

No.	Name of farmers	Location	GPS Reference		Area Summary (Ha)		Forecasted annual FFB	Date of joining
			Latitude	Longitude	Total Certified Area	Planted Area	Production (MT)	
1	Chen Saik Hoong	Sungai Kroh	4° 13' 10.92" N	101° 7' 49.29" E	1.240	1.240	36.754	22/05/2014
2	Chow Kaw	Sungai Kroh	4° 13' 25.08" N	101° 7' 24.90" E	1.201	1.201	35.598	21/04/2014
	Chow Kaw	Sungai Kroh	4° 13' 23.88" N	101° 7' 13.08" E	1.354	1.354	40.133	21/04/2014
3	Lim Heng Saik	Tapah Road	4° 09' 44.13" N	101° 10' 38.90" E	3.622	3.622	107.356	13/11/2014
4	Loo Kam Ying	Degong	4° 06' 08.55" N	101° 8' 37.91" E	2.066	2.066	61.236	21/03/2014
5	Tan Teik Hoe	Sungai Kroh	4° 12' 52.00" N	101° 8' 04.37" E	1.422	1.422	42.148	28/05/2014
	Tan Teik Hoe	Sungai Kroh	4° 12' 34.99" N	101° 7' 56.03" E	1.217	1.217	36.072	28/05/2014
6	Teoh Chai Hock	Air Kuning	4° 12' 12.67" N	101° 8' 29.29" E	0.673	0.673	19.948	18/03/2014
	Teoh Chai Hock	Sungai Kroh	4° 13' 22.99" N	101° 7' 03.77" E	1.287	1.287	38.147	18/03/2014
7	Teoh Yong Soong & Teoh Chai Hock	Sungai Kroh	4° 10' 20.25" N	101° 8' 32.41" E	1.246	1.246	36.931	18/03/2014
	Teoh Yong Soong & Teoh Chai Hock	Sungai Kroh	4° 13' 22.15" N	101° 7' 41.12" E	1.226	1.226	36.339	18/03/2014
	Teoh Yong Soong & Teoh Chai Hock	Sungai Kroh	4° 12' 47.91" N	101° 7' 17.47" E	1.152	1.152	34.145	18/03/2014
	Teoh Yong Soong & Teoh Chai Hock	Sungai Kroh	4° 12' 49.97" N	101° 7' 22.19" E	1.218	1.218	36.102	18/03/2014
	Teoh Yong Soong & Teoh Chai Hock	Sungai Kroh	4° 12' 40.43" N	101° 7' 21.79" E	1.225	1.225	36.309	18/03/2014
	Teoh Yong Soong & Teoh Chai Hock	Sungai Kroh	4° 12' 22.12" N	101° 7' 26.75" E	1.401	1.401	41.526	18/03/2014
	Teoh Yong Soong & Teoh Chai Hock	Sungai Kroh	4° 12' 47.48" N	101° 7' 54.98" E	1.262	1.262	37.406	18/03/2014
	Teoh Yong Soong & Teoh Chai Hock	Sungai Kroh	4° 13' 26.12" N	101° 7' 41.49" E	1.242	1.242	36.813	18/03/2014

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Teoh Yong Soong & Teoh Chai Hock	Sungai Kroh	4° 12' 42.62" N	101° 7' 17.11" E	1.254	1.254	37.169	18/03/2014
	Teoh Yong Soong & Teoh Chai Hock	Changkat Lada	4° 12' 42.16" N	101° 7' 21.95" E	2.104	2.104	62.363	18/03/2014
	Teoh Yong Soong & Teoh Chai Hock	Changkat Lada	4° 10' 14.36" N	101° 8' 28.92" E	2.195	2.195	65.060	18/03/2014
	Teoh Yong Soong & Teoh Chai Hock	Sungai Kroh	4° 12' 39.23" N	101° 7' 00.37" E	2.024	2.024	59.991	18/03/2014
8	Teoh Yong Soong & Lai Chuk Laek@Lai Mok Choy	Air Kuning	4° 10' 32.15" N	101° 7' 54.2" E	5.511	5.511	163.346	18/03/2014
	Teoh Yong Soong & Lai Chuk Laek@Lai Mok Choy	Chenderiang	4° 15' 49.73" N	101° 14' 44.74" E	1.229	1.229	36.428	18/03/2014
	Teoh Yong Soong & Lai Chuk Laek@Lai Mok Choy	RT Air Kuning	4° 13' 26.12" N	101° 7' 41.49" E	1.218	1.218	36.102	18/03/2014
	Teoh Yong Soong & Lai Chuk Laek@Lai Mok Choy	RT Air Kuning	4° 12' 28.32" N	101° 7' 30.72" E	1.205	1.205	35.716	18/03/2014
9	Cheah Khim Nam	Sungai Kroh	4° 13' 4.09" N	101° 7' 55.06" E	1.217	1.217	36.072	18/03/2014
10	Chong Chong Yau	Sungai Kroh	4° 13' 23.99" N	101° 7' 15.28" E	1.237	1.237	36.665	17/03/2014
	Chong Chong Yau	Chenderong Kelubi	4° 13' 43.32" N	101° 3' 58.03" E	4.047	4.047	119.953	17/03/2014
11	Khiew Khuan Fong	Sungai Kroh	4° 13' 5.92" N	101° 8' 4.34" E	1.214	1.214	35.983	15/11/2013
12	Khoo Woon Swee	Sungai Kroh	4° 13' 22.73" N	101° 7' 31.22" E	1.313	1.313	38.917	22/02/2014
13	Kim Tek Kong@Tung Tek Kong	Sungai Kroh	4° 13' 16.25" N	101° 8' 30.05" E	1.214	1.214	35.983	22/02/2014
	Kim Tek Kong@Tung Tek Kong	Sungai Kroh	4° 13' 15.28" N	101° 8' 31.16" E	0.697	0.697	20.659	22/02/2014
14	Lai Chuk Laek@Lai Mok Choy	Sungai Kroh	4° 12' 54.4" N	101° 7' 30" E	1.210	1.210	35.864	18/05/2014
	Lai Chuk Laek@Lai Mok Choy	RT Air Kuning	4° 10' 12.58" N	101° 4' 39.07" E	1.242	1.242	36.813	18/05/2014
	Lai Chuk Laek@Lai Mok Choy	Air Kuning	4° 12' 21.85" N	101° 9' 58.32" E	1.189	1.189	35.242	18/05/2014
	Lai Chuk Laek@Lai Mok Choy	RT Air Kuning	4° 10' 05.41" N	101° 7' 46.74" E	1.202	1.202	35.627	18/05/2014
	Lai Chuk Laek@Lai Mok Choy	Gunung Tungal 1	4° 09' 33.84" N	101° 8' 06.25" E	3.358	3.358	99.531	18/05/2014
	Lai Chuk Laek@Lai Mok Choy	RT Air Kuning	4° 10' 18.08" N	101° 4' 3.36" E	1.214	1.214	35.983	18/05/2014

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Lai Chuk Laek@Lai Mok Choy	RT Air Kuning	4° 12' 05.47" N	101° 10' 1.74" E	1.216	1.216	36.042	18/05/2014
	Lai Chuk Laek@Lai Mok Choy	Sungai Kroh	4° 13' 19.02" N	101° 8' 26.45" E	0.544	0.544	16.124	18/05/2014
	Lai Chuk Laek@Lai Mok Choy	Sungai Kroh	4° 13' 18.84" N	101° 8' 27.13" E	0.493	0.493	14.613	18/05/2014
	Lai Chuk Laek@Lai Mok Choy	Sungai Kroh	4° 09' 57.96" N	101° 4' 42.02" E	1.293	1.293	38.325	18/05/2014
	Lai Chuk Laek@Lai Mok Choy	Sungai Kroh	4° 13' 23.12" N	101° 7' 44.72" E	1.193	1.193	35.361	18/05/2014
	Lai Chuk Laek@Lai Mok Choy	Sungai Kroh	4° 12' 54.68" N	101° 7' 28.02" E	1.209	1.209	35.835	18/05/2014
15	Lam Kok Heng	Banir	4° 12' 03.42" N	101° 9' 52.45" E	1.626	1.626	48.195	18/05/2014
	Lam Kok Heng	Air Kuning	4° 10' 16.82" N	101° 8' 37.97" E	1.573	1.573	46.624	18/05/2014
	Lam Kok Heng	Changkat Lada	4° 10' 15.71" N	101° 8' 41.06" E	2.125	2.125	62.985	18/05/2014
16	Lee Sing Yew& Koh Siew King & Lee Ming Kuan	Tapah Road	4° 10' 08.09" N	101° 10' 43.53" E	1.987	1.987	58.895	21/11/2013
	Lee Sing Yew& Koh Siew King & Lee Ming Kuan	Tapah Road	4° 10' 07.09" N	101° 10' 41.34" E	1.430	1.430	42.385	21/11/2013
17	Leong Swee Kheong @ Leong Pak Cheng	Sungai Kroh	4° 13' 21.83" N	101° 7' 24.31" E	1.207	1.207	35.775	15/04/2014
	Leong Swee Kheong @ Leong Pak Cheng	Sungai Kroh	4° 13' 34.43" N	101° 7' 33.92" E	4.856	4.856	143.932	15/04/2014
18	Liew Kwet Lum	Sungai Kroh	4° 12' 34.78" N	101° 7' 46.42" E	1.209	1.209	35.835	20/03/2014
19	Phun Ying Kong @ Phang Ying Kong	Sungai Kroh	4° 12' 47.77" N	101° 7' 51.17" E	2.024	2.024	59.991	10/09/2014
	Phun Ying Kong @ Phang Ying Kong	Sungai Kroh	4° 14' 30.91" N	101° 5' 42.36" E	2.975	2.975	88.179	10/09/2014
	Phun Ying Kong @ Phang Ying Kong	Sungai Kroh	4° 12' 45.75" N	101° 7' 50.84" E	1.330	1.330	39.421	10/09/2014
	Phun Ying Kong @ Phang Ying Kong	Sungai Kroh	4° 14' 30.91" N	101° 5' 42.36" E	12.141	12.141	359.859	10/09/2014
20	Swi Tong Moi	Sungai Kroh	4° 12' 58.72" N	101° 7' 52.14" E	1.222	1.222	36.220	04/05/2014
21	Tan Ah See	Air Kuning	4° 09' 04.21" N	101° 9' 0.14" E	1.550	1.550	45.942	18/04/2014
	Tan Ah See	Air Kuning	4° 09' 04.21" N	101° 9' 0.14" E	3.266	3.266	96.804	18/04/2014
22	Tan Boon Seng	Sungai Kroh	4° 12' 34.81" N	101° 8' 01.75" E	1.230	1.230	36.457	10/11/2013
	Tan Boon Seng	Sungai Kroh	4° 12' 32.83" N	101° 8' 01.86" E	1.216	1.216	36.042	10/11/2013

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Tan Boon Seng	Sungai Kroh	4° 12' 28.22" N	101° 8' 01.93" E	1.208	1.208	35.805	10/11/2013
	Tan Boon Seng	Sungai Kroh	4° 12' 28.30" N	101° 8' 04.06" E	1.238	1.238	36.694	10/11/2013
23	Tan Song Bong	Air Kuning	4° 09' 40.86" N	101° 8' 40.06" E	7.396	7.396	219.217	24/04/2014
24	Tan Tai Man	Air Kuning	4° 09' 05.65" N	101° 9' 00.97" E	3.100	3.100	91.884	23/04/2014
	Tan Tai Man	Tai Seng	4° 09' 02.77" N	101° 8' 59.60" E	3.828	3.828	113.462	23/04/2014
25	Tang Su Seng	Sungai Kroh	4° 12' 13.36" N	101° 7' 28.13" E	1.222	1.222	36.220	13/11/2013
26	Wong Choi	Sungai Kroh	4° 13' 17.04" N	101° 7' 30.97" E	1.368	1.368	40.548	27/04/2014
	Wong Choi	Sungai Kroh	4° 13' 17.42" N	101° 7' 35.18" E	2.023	2.023	59.962	27/04/2014
27	Wong Yun Fa	Chenderiang	4° 16' 36.19" N	101° 14' 53.63" E	1.025	1.025	30.381	15/03/2014
	Wong Yun Fa	Chenderiang	4° 16' 39.79" N	101° 14' 59.82" E	0.301	0.301	8.922	15/03/2014
	Wong Yun Fa	Chenderiang	4° 16' 34.14" N	101° 14' 58.38" E	2.987	2.987	88.535	15/03/2014
	Wong Yun Fa	Chenderiang	4° 16' 34.14" N	101° 14' 58.38" E	1.489	1.489	44.134	15/03/2014
	Wong Yun Fa	Chenderiang	4° 16' 34.14" N	101° 14' 58.38" E	0.391	0.391	11.589	15/03/2014
28	Yip Mow Lam & Yip Mow Sam & Fong Ha Lan	Chenderiang	4° 14' 59.19" N	101° 14' 44.55" E	1.228	1.228	36.398	23/03/2014
	Yip Mow Lam & Yip Mow Sam & Fong Ha Lan	Chenderiang	4° 14' 58.78" N	101° 14' 43.69" E	2.119	1.907	56.523	23/03/2014
	Yip Mow Lam & Yip Mow Sam & Fong Ha Lan	Chenderiang	4° 16' 28.63" N	101° 14' 40.74" E	3.591	3.591	106.437	23/03/2014
	Yip Mow Lam & Yip Mow Sam & Fong Ha Lan	Chenderiang	4° 15' 16.63" N	101° 14' 44.34" E	0.429	0.429	12.716	23/03/2014
	Yip Mow Lam & Yip Mow Sam & Fong Ha Lan	Chenderiang	4° 16' 28.42" N	101° 14' 52.26" E	0.456	0.456	13.516	23/03/2014
	Yip Mow Lam & Yip Mow Sam & Fong Ha Lan	Chenderiang	4° 08' 40.63" N	101° 14' 40.74" E	0.949	0.949	28.128	23/03/2014
	Yip Mow Lam & Yip Mow Sam & Fong Ha Lan	Chenderiang	4° 15' 49.03" N	101° 14' 40.73" E	0.986	0.986	29.225	23/03/2014
29	Chan Bon Siong	Sungai Kroh	4° 12' 32.46" N	101° 7' 09.38" E	0.809	0.809	23.979	8/11/2015
30	Chia Kim Chin	Sungai Kroh	4° 13' 01.22" N	101° 8' 01.11" E	1.214	1.214	35.983	04/11/2015
	Chia Kim Chin	Sungai Kroh	4° 12' 39.19" N	101° 7' 28.83" E	1.240	1.240	36.754	04/11/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Chia Kim Chin	Sungai Kroh	4° 12' 41.58" N	101° 7' 55.88" E	1.225	1.225	36.309	04/11/2015
	Chia Kim Chin	Sungai Kroh	4° 12' 34.77" N	101° 7' 52.16" E	1.173	1.173	34.768	04/11/2015
31	Chong Chin Woon	Sungai Kroh	4° 13' 28.32" N	101° 7' 26.85" E	3.630	3.630	107.593	15/10/2015
	Chong Chin Woon	Sungai Kroh	4° 13' 5.29" N	101° 7' 51.43" E	1.222	1.222	36.220	15/10/2015
	Chong Chin Woon	Sungai Kroh	4° 12' 54.44" N	101° 7' 43.61" E	1.204	1.204	35.687	15/10/2015
	Chong Chin Woon	Sungai Kroh	4° 14' 3.96" N	101° 5' 49.9" E	1.048	1.048	31.063	15/10/2015
32	Chow Chan Keong	Banir	4° 10' 45.51" N	101° 6' 51.12" E	1.528	1.528	45.290	25/10/2015
33	Loke Sit Fong & Ng Bee Keong	Sungai Kroh	4° 12' 36.43" N	101° 8' 31.6" E	1.225	1.225	36.309	26/01/2016
34	Soo Kim Tek @ Saw Kim Teik	Kampung Jawa	4° 6' 59.00" N	101° 9' 39.53" E	0.677	0.677	20.066	23/10/2015
	Soo Kim Tek @ Saw Kim Teik	Kampung Jawa	4° 6' 57.31" N	101° 9' 41.36" E	0.475	0.475	14.079	23/10/2015
35	Teoh Chai Hock & Lam Kok Heng	Air Kuning	4° 10' 2.74" N	101° 9' 05.12" E	4.250	4.250	125.970	4/11/2015
36	Teoh Chai Lang	Banir	4° 10' 41.04" N	101° 7' 16.86" E	1.523	1.523	45.142	28/10/2015
	Teoh Chai Lang	Sungai Kroh	4° 12' 47.28" N	101° 7' 43.6" E	1.295	1.295	38.384	28/10/2015
	Teoh Chai Lang	Air Kuning	4° 12' 19.26" N	101° 9' 42.80" E	1.300	1.300	38.532	28/10/2015
	Teoh Chai Lang	Air Kuning	4° 12' 19.39" N	101° 9' 44.03" E	1.251	1.251	37.080	28/10/2015
37	Teoh Eong Huat	Air Kuning	4° 10' 12.40" N	101° 4' 42.39" E	2.432	2.432	72.084	13/10/2015
	Teoh Eong Huat	Air Kuning	4° 10' 58.88" N	101° 5' 10.07" E	2.425	2.425	71.877	13/10/2015
	Teoh Eong Huat	RT Air Kuning	4° 10' 51.69" N	101° 5' 06.98" E	1.339	1.339	39.688	13/10/2015
38	Beh Lai Hiang	Banir	4° 11' 50.36" N	101° 9' 55.53" E	1.209	1.209	35.835	27/10/2015
39	Chai Choy Kam	Sungai Kroh	4° 12' 28.22" N	101° 7' 20.50" E	1.228	1.228	36.398	29/10/2015
40	Chai Foh	Air Kuning	4° 11' 39.91" N	101° 8' 02.08" E	0.610	0.610	18.080	27/10/2015
41	Chai Kok Han	Kampar	4° 18' 59.77" N	101° 6' 11.08" E	4.000	4.000	118.560	27/01/2016

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

42	Chai Kon Chin	Kampar	4° 21' 33.66" N	101° 6' 6.48" E	0.809	0.809	23.979	23/10/2015
	Chai Kon Chin	Kampar	4° 21' 33.66" N	101° 6' 6.48" E	11.970	8.741	259.083	23/10/2015
43	Chai Mee Yuan & Sam Mue Chan	Chui Chak	4° 9' 17.57" N	101° 12' 2.23" E	0.799	0.799	23.682	27/10/2015
	Chai Mee Yuan & Sam Mue Chan	Sungai Kroh	4° 12' 33.66" N	101° 7' 17.18" E	1.192	1.192	35.331	27/10/2015
	Chai Mee Yuan & Sam Mue Chan	Sungai Kroh	4° 12' 28.40" N	101° 7' 16.50" E	1.337	1.337	39.629	27/10/2015
	Chai Mee Yuan & Sam Mue Chan	Banir	4° 11' 25.52" N	101° 10' 47.15" E	1.922	1.922	56.968	27/10/2015
	Chai Mee Yuan & Sam Mue Chan	Banir	4° 11' 30.20" N	101° 10' 46.28" E	1.922	1.922	56.968	27/10/2015
44	Chai Mooi Sing	Sungai Kroh	4° 12' 28.08" N	101° 7' 18.70" E	1.289	1.289	38.206	30/10/2015
45	Chai Shwee Kiong	Sungai Kroh	4° 12' 28.48" N	101° 7' 22.44" E	1.225	1.225	36.309	11/11/2015
	Chai Shwee Kiong	Sungai Kroh	4° 12' 28.48" N	101° 7' 24.46" E	1.224	1.224	36.279	11/11/2015
	Chai Shwee Kiong	Sungai Kroh	4° 12' 48.67" N	101° 9' 13.50" E	2.254	2.254	66.809	11/11/2015
46	Chai Swee Khean	Sungai Kroh	4° 12' 34.56" N	101° 7' 22.19" E	1.208	1.208	35.805	24/10/2015
	Chai Swee Khean	Sungai Kroh	4° 12' 28.48" N	101° 7' 26.54" E	1.238	1.238	36.694	24/10/2015
47	Chai Yoke Wah	Sungai Kroh	4° 13' 3.94" N	101° 7' 57.00" E	1.262	1.262	37.406	21/10/2015
48	Chai Yuen	Air Kuning	4° 11' 41.10" N	101° 8' 2.11" E	0.601	0.601	17.814	27/10/2015
49	Chau Sout Voon & Wong Siew Yaan	Changkat Lada	4° 10' 26.72" N	101° 10' 48.9" E	0.926	0.926	27.447	27/10/2015
	Chau Sout Voon & Wong Siew Yaan	Air Kuning	4° 12' 0.50" N	101° 8' 9.02" E	0.607	0.607	17.991	27/10/2015
	Chau Sout Voon & Wong Siew Yaan	RTN Air Kuning	4° 10' 14.27" N	101° 9' 26.14" E	1.290	1.290	38.236	27/10/2015
	Chau Sout Voon & Wong Siew Yaan	RTN Air Kuning	4° 10' 26.72" N	101° 10' 48.9" E	1.619	1.619	47.987	27/10/2015
	Chau Sout Voon & Wong Siew Yaan	Changkat Lentang	4° 10' 46.81" N	101° 9' 4.18" E	1.252	1.252	37.109	27/10/2015
	Chau Sout Voon & Wong Siew Yaan	Changkat Lentang	4° 11' 8.74" N	101° 8' 13.74" E	1.002	1.002	29.699	27/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Chau Sout Voon & Wong Siew Yaan	Changkat Lentang	4° 11' 56.54" N	101° 8' 22.78" E	0.610	0.610	18.080	27/10/2015
	Chau Sout Voon & Wong Siew Yaan	Air Kuning	4° 12' 0.50" N	101° 8' 9.02" E	0.607	0.607	17.991	27/10/2015
	Chau Sout Voon & Wong Siew Yaan	Air Kuning	4° 11' 59.82" N	101° 8' 2.15" E	0.607	0.607	17.991	27/10/2015
	Chau Sout Voon & Wong Siew Yaan	Banir	4° 12' 15.84" N	101° 10' 19.7" E	1.136	1.136	33.671	27/10/2015
	Chau Sout Voon & Wong Siew Yaan	Air Kuning	4° 9' 37.15" N	101° 8' 56.90" E	1.735	1.735	51.425	27/10/2015
50	Cheong Koon Foong	Sungai Kroh	4° 12' 32.62" N	101° 7' 22.15" E	1.214	1.214	35.983	27/10/2015
	Cheong Koon Foong	Sungai Kroh	4° 12' 34.88" N	101° 7' 26.54" E	1.280	1.280	37.939	27/10/2015
51	Chia Voon Hong	Air Kuning	4° 11' 22.56" N	101° 8' 23.42" E	0.961	0.961	28.484	27/10/2015
	Chia Voon Hong	RTN Air Kuning	4° 10' 11.46" N	101° 4' 52.93" E	1.365	1.365	40.459	27/10/2015
52	Chia Wan Hoong	Air Kuning	4° 9' 45.40" N	101° 7' 58.26" E	1.233	1.233	36.546	27/10/2015
	Chia Wan Hoong	Air Kuning	4° 9' 46.26" N	101° 7' 56.17" E	1.214	1.214	35.983	27/10/2015
53	Chia Yoon Fatt	Air Kuning	4° 10' 5.38" N	101° 4' 55.74" E	1.218	1.218	36.102	27/10/2015
	Chia Yoon Fatt	RTN. Air Kuning	4° 10' 6.10" N	101° 4' 57.54" E	1.188	1.188	35.212	27/10/2015
54	Chia Yoon Hing	RTN.Air Kuning	4° 9' 56.81" N	101° 8' 4.42" E	1.390	1.390	41.200	27/10/2015
	Chia Yoon Hing	RTN.Air Kuning	4° 9' 57.53" N	101° 8' 2.47" E	1.456	1.456	43.156	27/10/2015
	Chia Yoon Hing	Changkat Lada	4° 10' 21.96" N	101° 8' 14.21" E	2.238	2.238	66.334	27/10/2015
55	Chia Yoon Kong	Air Kuning	4° 10' 4.48" N	101° 8' 19.64" E	1.274	1.274	37.761	27/10/2015
	Chia Yoon Kong	Air Kuning	4° 11' 4.34" N	101° 7' 52.93" E	1.303	1.303	38.621	27/10/2015
	Chia Yoon Kong	Air Kuning	4° 11' 24.50" N	101° 8' 23.78" E	0.908	0.908	26.913	27/10/2015
	Chia Yoon Kong	Air Kuning	4° 11' 2.18" N	101° 7' 52.72" E	1.242	1.242	36.813	27/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

56	Chia Yoon Seong	RTN.Air Kuning	4° 10' 12.58" N	101° 4' 55.02" E	1.212	1.212	35.924	27/10/2015
	Chia Yoon Seong	RTN.Air Kuning	4° 11' 55.82" N	101° 9' 47.84" E	1.231	1.231	36.487	27/10/2015
	Chia Yoon Seong	Air Kuning	4° 10' 16.43" N	101° 7' 54.91" E	1.494	1.494	44.282	27/10/2015
57	Chin Tan Khew	Sungai Kroh	4° 13' 25.46" N	101° 8' 20.69" E	1.194	1.194	35.390	17/10/2015
	Chin Tan Khew	Sungai Kroh	4° 13' 28.31" N	101° 7' 6.60" E	1.303	1.303	38.621	17/10/2015
	Chin Tan Khew	Sungai Kroh	4° 12' 54.76" N	101° 7' 17.87" E	1.307	1.307	38.739	17/10/2015
	Chin Tan Khew	Sungai Kroh	4° 13' 8.08" N	101° 7' 19.92" E	1.240	1.240	36.754	17/10/2015
58	Chong Fatt	Sungai Kroh	4° 13' 20.42" N	101° 7' 44.94" E	1.246	1.246	36.931	18/10/2015
59	Chong Mooi	Air Kuning	4° 11' 34.12" N	101° 6' 37.08" E	1.246	1.246	36.931	19/10/2015
	Chong Mooi	Air Kuning	4° 11' 28.25" N	101° 8' 14.21" E	1.166	1.166	34.560	19/10/2015
60	Chow Fu San	Air Kuning	4° 11' 18.35" N	101° 6' 15.44" E	1.358	1.358	40.251	27/10/2015
61	Chow Kok Leong	Air Kuning	4° 11' 34.44" N	101° 6' 30.89" E	1.289	1.289	38.206	27/10/2015
	Chow Kok Leong	Sungai Kroh	4° 10' 54.95" N	101° 6' 6.70" E	1.238	1.238	36.694	27/10/2015
	Chow Kok Leong	Air Kuning	4° 11' 34.22" N	101° 6' 33.12" E	1.301	1.301	38.562	27/10/2015
	Chow Kok Leong	Air Kuning	4° 11' 34.37" N	101° 6' 35.14" E	1.308	1.308	38.769	27/10/2015
62	Chow Kok Sheong	Air Kuning	4° 10' 58.08" N	101° 5' 56.80" E	1.289	1.289	38.206	27/10/2015
	Chow Kok Sheong	Air Kuning	4° 9' 47.77" N	101° 7' 53.11" E	1.240	1.240	36.754	27/10/2015
	Chow Kok Sheong	Air Kuning	4° 9' 48.67" N	101° 7' 51.17" E	1.174	1.174	34.797	27/10/2015
63	Chow Yau Wah	Sungai Kroh	4° 12' 54.14" N	101° 7' 58.44" E	1.214	1.214	35.983	25/11/2015
	Chow Yau Wah	Sungai Kroh	4° 12' 52.99" N	101° 8' 0.10" E	1.214	1.214	35.983	25/11/2015
64	Khoo Woon Yee	Sungai Kroh	4° 13' 13.19" N	101° 7' 27.86" E	1.164	1.164	34.501	25/01/2016
65	Kiew Fang Ying	Sungai Kroh	4° 12' 54.65" N	101° 7' 31.87" E	1.211	1.211	35.894	20/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

66	Kiew Yat Moi	Sg Kroh	4° 11' 34.04" N	101° 6' 42.23" E	1.282	1.282	37.998	27/10/2015
67	Kiew Yau Fee & Kiew Yau Jo	Air Kuning	4° 10' 51.85" N	101° 9' 24.19" E	1.379	1.379	40.874	13/10/2015
68	Kiew Yau Jo	Air Kuning	4° 9' 27.50" N	101° 9' 11.59" E	3.011	3.011	89.246	13/10/2015
69	Kim Mooi @ Shum Chow Lin	Air Kuning	4° 11' 4.78" N	101° 7' 38.06" E	1.232	1.232	36.516	23/10/2015
70	Koo Chow Po	Banir	4° 12' 37.4" N	101° 10' 2.28" E	1.262	1.262	37.406	16/10/2015
	Koo Chow Po	Banir	4° 10' 15.82" N	101° 7' 16.36" E	1.528	1.528	45.290	16/10/2015
	Koo Chow Po	Banir	4° 10' 20.96" N	101° 7' 5.95" E	1.609	1.609	47.691	16/10/2015
	Koo Chow Po	Banir	4° 10' 30.00" N	101° 7' 0.59" E	1.601	1.601	47.454	16/10/2015
	Koo Chow Po	Banir	4° 10' 22.94" N	101° 7' 12.22" E	1.588	1.588	47.068	16/10/2015
	Koo Chow Po	Changkat Lada	4° 10' 27.80" N	101° 7' 1.85" E	1.586	1.586	47.009	16/10/2015
	Koo Chow Po	Changkat Lada	4° 10' 25.68" N	101° 7' 3.18" E	1.629	1.629	48.284	16/10/2015
	Koo Chow Po	Sungai Kroh	4° 12' 34.92" N	101° 7' 44.69" E	1.218	1.218	36.102	16/10/2015
	Koo Chow Po	Sungai Kroh	4° 12' 28.48" N	101° 7' 48.07" E	1.238	1.238	36.694	16/10/2015
	Koo Chow Po	Banir	4° 12' 53.53" N	101° 9' 46.48" E	1.207	1.207	35.775	16/10/2015
	Koo Chow Po	Banir	4° 12' 51.23" N	101° 9' 46.94" E	1.247	1.247	36.961	16/10/2015
	Koo Chow Po	Banir	4° 12' 44.57" N	101° 10' 2.71" E	1.194	1.194	35.390	16/10/2015
	Koo Chow Po	Banir	4° 12' 44.89" N	101° 10' 4.58" E	1.199	1.199	35.538	16/10/2015
	Koo Chow Po	Banir	4° 12' 45.25" N	101° 10' 6.49" E	1.229	1.229	36.428	16/10/2015
	Koo Chow Po	Banir	4° 12' 45.61" N	101° 10' 8.51" E	1.224	1.224	36.279	16/10/2015
	Koo Chow Po	Banir	4° 12' 45.94" N	101° 10' 10.49" E	1.196	1.196	35.449	16/10/2015
Koo Chow Po	Banir	4° 12' 46.30" N	101° 10' 12.36" E	1.209	1.209	35.835	16/10/2015	
71	Koo Chow Yong	Sungai Kroh	4° 12' 58.21" N	101° 8' 22.06" E	1.208	1.208	35.805	16/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Koo Chow Yong	Banir	4° 12' 40.82" N	101° 10' 19.49" E	1.366	1.366	40.488	16/10/2015
	Koo Chow Yong	Changkat Lada	4° 12' 56.09" N	101° 8' 19.43" E	1.214	1.214	35.983	16/10/2015
	Koo Chow Yong	Changkat Lada	4° 10' 1.78" N	101° 7' 39.61" E	1.121	1.121	33.226	16/10/2015
	Koo Chow Yong	Changkat Melintang	4° 12' 37.40" N	101° 10' 0.34" E	1.227	1.227	36.368	16/10/2015
	Koo Chow Yong	Banir	4° 12' 49.32" N	101° 9' 23.22" E	1.080	1.080	32.011	16/10/2015
	Koo Chow Yong	Banir	4° 10' 23.20" N	101° 7' 4.48" E	1.578	1.578	46.772	16/10/2015
	Koo Chow Yong	Banir	4° 10' 19.06" N	101° 7' 7.28" E	1.611	1.611	47.750	16/10/2015
	Koo Chow Yong	Banir	4° 10' 7.43" N	101° 7' 13.76" E	1.609	1.609	47.691	16/10/2015
	Koo Chow Yong	Banir	4° 10' 27.62" N	101° 7' 9.62" E	1.558	1.558	46.179	16/10/2015
	Koo Chow Yong	Banir	4° 10' 25.03" N	101° 7' 10.96" E	1.583	1.583	46.920	16/10/2015
	Koo Chow Yong	Sungai Kroh	4° 12' 35.64" N	101° 7' 42.38" E	1.181	1.181	35.005	16/10/2015
	Koo Chow Yong	Sungai Kroh	4° 12' 28.12" N	101° 7' 41.13" E	1.233	1.233	36.546	16/10/2015
	Koo Chow Yong	Sungai Kroh	4° 12' 55.62" N	101° 9' 46.01" E	1.308	1.308	38.769	16/10/2015
	Koo Chow Yong	Banir	4° 12' 44.14" N	101° 9' 58.93" E	1.179	1.179	34.946	16/10/2015
	Koo Chow Yong	Banir	4° 12' 44.28" N	101° 10' 0.88" E	1.227	1.227	36.368	16/10/2015
72	Koo Kam Yin	Sungai Kroh	4° 12' 46.22" N	101° 7' 21.72" E	1.218	1.218	36.102	16/10/2015
	Koo Kam Yin	Sungai Kroh	4° 12' 46.51" N	101° 7' 28.85" E	1.232	1.232	36.516	27/10/2015
	Koo Kam Yin	Sungai Kroh	4° 12' 44.53" N	101° 7' 28.67" E	1.193	1.193	35.361	27/10/2015
73	Lai Huat Seong	Sungei Banir	4° 12' 41.83" N	101° 10' 29.64" E	1.846	1.846	54.715	20/10/2015
74	Lai Kok Sam	Sungai Kroh	4° 13' 11.17" N	101° 8' 11.47" E	1.062	1.062	31.478	27/10/2015
	Lai Kok Sam	Sungai Kroh	4° 12' 22.96" N	101° 6' 50.44" E	0.809	0.809	23.979	27/10/2015
	Lai Kok Sam	Sungai Kroh	4° 12' 14.75" N	101° 6' 56.08" E	0.809	0.809	23.979	27/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Lai Kok Sam	Sungai Kroh	4° 13' 5.45" N	101° 7' 38.92" E	1.263	1.263	37.435	27/10/2015
75	Lai Kong Keong	Sungai Kroh	4° 12' 25.67" N	101° 6' 50.98" E	1.214	1.214	35.983	23/10/2015
	Lai Kong Keong	Sungai Kroh	4° 12' 25.78" N	101° 6' 56.23" E	1.214	1.214	35.983	23/10/2015
76	Lam Soon Foong & Lam Soon Wai	Air Kuning	4° 10' 36.50" N	101° 8' 31.73" E	0.883	0.883	26.172	16/10/2015
	Lam Soon Foong & Lam Soon Wai	Air Kuning	4° 10' 34.50" N	101° 8' 31.16" E	0.888	0.888	26.320	16/10/2015
77	Lam Soon Tak	Banir	4° 10' 37.27" N	101° 7' 25.50" E	1.571	1.571	46.564	16/10/2015
	Lam Soon Tak	Banir	4° 10' 34.54" N	101° 7' 27.34" E	1.591	1.591	47.157	16/10/2015
78	Lau Kean Chuong & Lau Kean Yi	Sungai Kroh	4° 12' 42.73" N	101° 7' 36.01" E	1.233	1.233	36.546	25/10/2015
	Lau Kean Chuong & Lau Kean Yi	Sungai Kroh	4° 12' 42.19" N	101° 7' 37.85" E	1.247	1.247	36.961	25/10/2015
79	Lau Kok Leong @ Liew Kuet Leong	Sungai Kroh	4° 12' 42.37" N	101° 7' 39.86" E	1.205	1.205	35.716	25/10/2015
	Lau Kok Leong @ Liew Kuet Leong	Sungai Kroh	4° 12' 41.87" N	101° 7' 42.35" E	1.282	1.282	37.998	25/10/2015
80	Law Say Mooi & Loke Chian Hoo	Air Kuning	4° 10' 37.09" N	101° 8' 13.85" E	0.928	0.928	27.506	16/10/2015
	Law Say Mooi & Loke Chian Hoo	Air Kuning	4° 11' 8.56" N	101° 6' 50.44" E	1.178	1.178	34.916	16/10/2015
81	Le Che Yek @ Lee Che Yek	Sungai Kroh	4° 13' 19.78" N	101° 7' 37.16" E	1.327	1.327	39.332	8/11/2015
82	Lee Ah Mooi @ Liew Sooi Mooi	Tronoh Mines	4° 16' 55.42" N	101° 5' 43.69" E	1.141	1.141	33.819	24/10/2015
83	Lee Chee Foong	Sungai Kroh	4° 13' 18.23" N	101° 8' 27.92" E	0.492	0.492	14.583	08/11/2015
	Lee Chee Foong	Sungai Kroh	4° 13' 17.69" N	101° 8' 28.57" E	0.531	0.531	15.739	08/11/2015
	Lee Chee Foong	Sungai Kroh	4° 13' 17.26" N	101° 8' 29.18" E	0.487	0.487	14.435	08/11/2015
84	Lee Kim Hong	Air Kuning	4° 11' 12.98" N	101° 9' 1.98" E	0.852	0.852	25.253	27/10/2015
85	Lee Kok Aun	Changkat Petai	4° 7' 42.02" N	101° 9' 44.75" E	0.546	0.546	16.183	17/10/2015
	Lee Kok Aun	Changkat Petai	4° 7' 44.44" N	101° 9' 42.73" E	1.051	1.051	31.152	17/10/2015
86	Leong Chong	Tronoh Mines	4° 16' 22.79" N	101° 5' 44.61" E	1.252	1.252	37.109	14/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Leong Chong	Kampong Baru Tronoh Mines	4° 16' 26.03" N	101° 5' 40.98" E	1.115	1.115	33.049	14/10/2015
	Leong Chong	Tronoh Mines	4° 17' 29.66" N	101° 5' 10.83" E	1.065	1.065	31.567	14/10/2015
	Leong Chong	Tronoh Mines	4° 17' 29.66" N	101° 5' 10.83" E	2.189	2.189	64.882	14/10/2015
	Leong Chong	Tronoh Mines	4° 16' 26.03" N	101° 5' 40.98" E	3.893	3.893	115.389	14/10/2015
	Leong Chong	Tronoh Mines	4° 16' 48.36" N	101° 5' 35.68" E	1.058	1.058	31.359	14/10/2015
87	Leong Fook Kan	Changkat Lada	4° 10' 7.72" N	101° 9' 23.51" E	1.841	1.841	54.567	21/10/2015
88	Liew Won Keong	Changkat Petai	4° 8' 35.20" N	101° 10' 42.17" E	1.620	1.620	48.017	1/11/2015
89	Lim Chin Yen	Air Kuning	4° 10' 19.74" N	101° 6' 5.98" E	2.442	2.442	72.381	10/03/2016
90	Lim Ching Seng	Air Kuning	4° 10' 24.06" N	101° 8' 35.66" E	1.778	1.778	52.700	27/10/2015
	Lim Ching Seng	Air Kuning	4° 10' 18.66" N	101° 8' 35.38" E	2.081	2.081	61.681	27/10/2015
	Lim Ching Seng	RT Air Kuning	4° 01' 19.85" N	101° 18' 14.62" E	1.546	1.546	45.823	27/10/2015
	Lim Ching Seng	RT Air Kuning	4° 01' 16.18" N	101° 18' 14.65" E	1.250	1.250	37.050	27/10/2015
	Lim Ching Seng	RT Air Kuning	4° 01' 15.49" N	101° 18' 24.84" E	1.219	1.219	36.131	27/10/2015
	Lim Ching Seng	Changkat Lentang	4° 10' 53.51" N	101° 8' 01.75" E	1.098	1.098	32.545	27/10/2015
	Lim Ching Seng	Changkat Lentang	4° 10' 53.29" N	101° 7' 54.55" E	0.981	0.981	29.077	27/10/2015
	Lim Ching Seng	Changkat Lentang	4° 10' 51.67" N	101° 7' 54.12" E	1.136	1.136	33.671	27/10/2015
	Lim Ching Seng	Changkat Lentang	4° 10' 49.51" N	101° 7' 53.62" E	1.113	1.113	32.989	27/10/2015
	Lim Ching Seng	Changkat Lentang	4° 10' 47.57" N	101° 7' 53.26" E	1.196	1.196	35.449	27/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Lim Ching Seng	Changkat Lentang	4° 10' 45.80" N	101° 7' 53.08" E	1.164	1.164	34.501	27/10/2015
	Lim Ching Seng	Changkat Lentang	4° 10' 54.55" N	101° 7' 54.55" E	0.486	0.486	14.405	27/10/2015
	Lim Ching Seng	Changkat Lentang	4° 10' 55.24" N	101° 8' 02.04" E	0.632	0.632	18.732	27/10/2015
	Lim Ching Seng	Sungai Kroh	4° 9' 36.18" N	101° 3' 47.59" E	2.428	2.428	71.966	27/10/2015
91	Lim Hang Kuang	Alor Bakong	4° 5' 27.32" N	101° 9' 35.22" E	1.906	1.906	56.494	04/02/2016
	Lim Hang Kuang	Banir	4° 10' 11.82" N	101° 7' 11.28" E	1.644	1.644	48.728	04/02/2016
	Lim Hang Kuang	Air Kuning	4° 10' 14.81" N	101° 7' 42.17" E	1.095	1.095	32.456	04/02/2016
	Lim Hang Kuang	Air Kuning	4° 10' 17.36" N	101° 7' 37.56" E	1.599	1.599	47.394	04/02/2016
92	Lim Kean Beng	Sungai Kroh	4° 13' 51.67" N	101° 7' 04.37" E	2.040	2.040	60.466	27/10/2015
93	Liu Shay Fing & Liu Tet Fook	Sungai Kroh	4° 12' 37.26" N	101° 7' 55.99" E	1.217	1.217	36.072	22/10/2015
	Liu Shay Fing & Liu Tet Fook	Sungai Kroh	4° 12' 37.26" N	101° 7' 55.99" E	1.198	1.198	35.509	22/10/2015
94	Neoh Ah Seng	Sungai Kroh	4° 12' 33.84" N	101° 7' 50.20" E	1.220	1.220	36.161	26/10/2015
	Neoh Ah Seng	Sungai Kroh	4° 12' 34.78" N	101° 7' 36.05" E	1.214	1.214	35.983	26/10/2015
95	Ng Kong Min	Sungai Kroh	4° 13' 16.39" N	101° 8' 14.82" E	1.077	1.077	31.922	17/10/2015
	Ng Kong Min	Sungai Kroh	4° 13' 20.93" N	101° 8' 17.59" E	0.936	0.936	27.743	17/10/2015
96	Pan Seng Chong & Lew Lan Foong	Changkat Lada	4° 9' 42.34" N	101° 8' 18.28" E	1.229	1.229	36.428	23/10/2015
	Pan Seng Chong & Lew Lan Foong	Banir	4° 10' 20.05" N	101° 7' 21.25" E	1.586	1.586	47.009	23/10/2015
97	Sew Ng Moy	Air Kuning	4° 11' 0.02" N	101° 7' 52.54" E	1.315	1.315	38.977	27/10/2015
98	Sin Yew Fatt	Sg Kroh	4° 11' 49.99" N	101° 7' 26.04" E	1.380	1.380	40.903	18/11/2015
99	Tan Boon Wah	Sungai Kroh	4° 12' 28.15" N	101° 7' 53.94" E	1.219	1.219	36.131	17/10/2015
	Tan Boon Wah	Sungai Kroh	4° 12' 28.19" N	101° 7' 55.56" E	1.217	1.217	36.072	17/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Tan Boon Wah	Sungai Kroh	4° 12' 28.26" N	101° 7' 57.58" E	1.219	1.219	36.131	17/10/2015
100	Tang Cheng Yaou	Bidor	4° 11' 13.78" N	101° 11' 4.63" E	0.746	0.746	22.111	21/10/2015
	Tang Cheng Yaou	Changkat Tebing	4° 11' 13.78" N	101° 11' 4.63" E	2.696	2.696	79.909	21/10/2015
	Tang Cheng Yaou	Tapah Road	4° 11' 13.78" N	101° 11' 4.63" E	2.677	2.677	79.346	21/10/2015
	Tang Cheng Yaou	Tapah Road	4° 11' 5.89" N	101° 11' 5.68" E	4.889	4.889	144.910	21/10/2015
	Tang Cheng Yaou	Tapah Road	4° 10' 52.39" N	101° 11' 2.15" E	1.128	1.128	33.434	21/10/2015
	Tang Cheng Yaou	Changkat Lada	4° 10' 49.69" N	101° 11' 0.89" E	1.265	1.265	37.495	21/10/2015
	Tang Cheng Yaou	Changkat Lada	4° 10' 41.56" N	101° 10' 59.63" E	1.664	1.664	49.321	21/10/2015
	Tang Cheng Yaou	Changkat Lada	4° 10' 33.53" N	101° 10' 49.40" E	1.469	1.469	43.541	21/10/2015
	Tang Cheng Yaou	Changkat Jong	4° 10' 33.53" N	101° 10' 49.40" E	4.292	4.292	127.215	21/10/2015
	Tang Cheng Yaou	Banir	4° 10' 33.53" N	101° 10' 49.40" E	1.619	1.619	47.987	21/10/2015
	101	Teoh Mia Hooi	Air Kuning	4° 11' 7.19" N	101° 7' 29.24" E	1.188	1.188	35.212
102	Teoh Swee Leng	Chenderiang	4° 15' 31.03" N	101° 14' 47.98" E	3.680	3.680	109.075	27/10/2015
	Teoh Swee Leng	Chenderiang	4° 15' 31.72" N	101° 14' 53.09" E	0.776	0.776	23.001	27/10/2015
103	Than Ah Ahang	Kampung Jawa	4° 10' 17.33" N	101° 9' 6.44" E	1.970	1.970	58.391	30/10/2015
	Than Ah Ahang	Kampung Jawa	4° 10' 6.31" N	101° 9' 26.28" E	1.598	1.598	47.365	30/10/2015
104	Toh Yeong Cheng & Toh Yeong Haur	RPB Sungai Kroh	4° 12' 23.04" N	101° 7' 8.15" E	0.809	0.809	23.979	14/10/2015
105	Wong Chee Choon & Chia Liang Hwa	Air Kuning	4° 11' 50.03" N	101° 7' 54.95" E	1.246	1.246	36.931	23/10/2015
	Wong Chee Choon & Chia Liang Hwa	Air Kuning	4° 10' 57.50" N	101° 7' 52.28" E	1.350	1.350	40.014	23/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

106	Wong Khai Hoong	Sungai Kroh	4° 11' 28.00" N	101° 7' 8.62" E	1.269	1.269	37.613	27/10/2015
	Wong Khai Hoong	Ayer Kuning	4° 11' 28.00" N	101° 7' 8.62" E	1.042	1.042	30.885	27/10/2015
	Wong Khai Hoong	Banir Lama	4° 11' 28.00" N	101° 7' 8.62" E	0.966	0.966	28.632	27/10/2015
107	Wong Kooi Phin	Sungai Kroh	4° 11' 27.53" N	101° 6' 23.51" E	1.130	1.130	33.493	25/10/2015
108	Yee Ah King	Degong	4° 8' 04.85" N	101° 9' 29.09" E	1.997	1.997	59.191	01/10/2015
	Yee Ah King	Changkat Lentang	4° 11' 2.47" N	101° 9' 40.36" E	0.949	0.949	28.128	01/10/2015
	Yee Ah King	Changkat Lentang	4° 11' 0.38" N	101° 9' 33.84" E	0.949	0.949	28.128	01/10/2015
	Yee Ah King	Changkat Lintang	4° 10' 43.68" N	101° 8' 33.83" E	1.060	1.060	31.418	01/10/2015
	Yee Ah King	Air Kuning	4° 6' 33.26" N	101° 8' 47.04" E	0.781	0.781	23.149	01/10/2015
	Yee Ah King	Sungai Chikus, Bidor	4° 6' 33.26" N	101° 8' 47.04" E	1.234	1.234	36.576	01/10/2015
	Yee Ah King	Kuala Bikam	4° 6' 33.26" N	101° 8' 47.04" E	8.149	8.149	241.536	01/10/2015
109	Yee Chaw	Palawan	4° 10' 35.83" N	101° 9' 9.11" E	5.247	5.247	155.521	30/10/2015
	Yee Chaw	Palawan	4° 10' 35.83" N	101° 9' 9.11" E	4.077	4.077	120.842	30/10/2015
	Yee Chaw	Degong	4° 12' 25.85" N	101° 13' 16.50" E	2.201	2.201	65.238	30/10/2015
110	Yee Ken See	Palawan	4° 12' 50.80" N	101° 14' 49.88" E	4.515	4.515	133.825	29/10/2015
111	Yew Kah Chuan @ Hyu Ah Ken	Chenderiang	4° 16' 20.17" N	101° 14' 40.99" E	0.300	0.300	8.892	14/10/2015
	Yew Kah Chuan @ Hyu Ah Ken	Chenderiang	4° 16' 19.56" N	101° 14' 43.08" E	1.950	1.950	57.798	14/10/2015
112	Yong Hee Fah & Woo Mooi	RT Air Kuning	4° 9' 54.61" N	101° 4' 22.80" E	1.258	1.258	37.287	27/10/2015
	Yong Hee Fah & Woo Mooi	RT Air Kuning	4° 9' 54.61" N	101° 4' 22.80" E	1.218	1.218	36.102	27/10/2015
113	Ahmad Shafie Bin Chik	Kampung Chenderong Kelubi	4° 12' 15.92" N	101° 4' 57.90" E	0.810	0.810	24.008	27/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

114	Ajus Bin Abas	Kampung Chenderong Kelubi	4° 13' 21.64" N	101° 4' 20.54" E	0.607	0.607	17.991	28/10/2015
	Ajus Bin Abas	Kampung Chenderong Kelubi	4° 13' 20.57" N	101° 4' 24.20" E	0.607	0.607	17.991	28/10/2015
115	Alang a/l Bah Uda	Kampung Chenderong Kelubi	4° 12' 6.82" N	101° 4' 57.95" E	0.810	0.810	24.008	9/10/2015
116	Alang Dul a/l Tunkut	Kampung Chenderong Kelubi	4° 12' 17.94" N	101° 5' 8.65" E	2.430	2.430	72.025	11/10/2015
117	Alang Ronzi a/l Adang	Kampung Chenderong Kelubi	4° 12' 54.4" N	101° 3' 56.05" E	1.214	1.214	35.983	09/10/2015
	Alang Ronzi a/l Adang	Kampung Chenderong Kelubi	4° 11' 57.67" N	101° 4' 0.13" E	0.405	0.405	12.004	09/10/2015
118	Alang Selamat a/l Bah Telpus	Kampung Chenderong Kelubi	4° 12' 50.25" N	101° 4' 55.99" E	0.809	0.809	23.979	10/10/2015
	Alang Selamat a/l Bah Telpus	Kampung Chenderong Kelubi	4° 12' 38.85" N	101° 4' 56.59" E	1.619	1.619	47.987	10/10/2015
119	Amdan Bin Alang	Kampung Chenderong Kelubi	4° 12' 15.39" N	101° 4' 53.64" E	0.607	0.607	17.991	11/10/2015
	Amdan Bin Alang	Kampung Chenderong Kelubi	4° 12' 55.88" N	101° 5' 0.83" E	0.809	0.809	23.979	11/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

120	Andak a/p Dugan	Kampung Chenderong Kelubi	4° 12' 32.54" N	101° 5' 5.07" E	0.405	0.405	12.004	12/10/2015
	Andak a/p Dugan	Kampung Chenderong Kelubi	4° 12' 51.87" N	101° 4' 49.33" E	0.809	0.809	23.979	12/10/2015
121	Andak Binti Ludin	Kampung Chenderong Kelubi	4° 14' 21.72" N	101° 4' 49.33" E	1.214	1.214	35.983	13/10/2015
	Andak Binti Ludin	Kampung Chenderong Kelubi	4° 12' 10.06" N	101° 5' 13.94" E	1.416	1.416	41.970	13/10/2015
	Andak Binti Ludin	Kampung Chenderong Kelubi	4° 14' 13.61" N	101° 4' 19.07" E	1.012	1.012	29.996	13/10/2015
122	Azmi a/l Alang	Kampung Chenderong Kelubi	4° 12' 44.33" N	101° 3' 53.91" E	0.809	0.809	23.979	14/10/2015
	Azmi a/l Alang	Kampung Chenderong Kelubi	4° 13' 36.41" N	101° 4' 0.81" E	1.821	1.821	53.974	14/10/2015
123	Azmi Bin Dongkin	Kampung Chenderong Kelubi	4° 14' 10.98" N	101° 4' 24.05" E	2.023	2.023	59.962	15/10/2015
	Azmi Bin Dongkin	Kampung Chenderong Kelubi	4° 11' 38.33" N	101° 4' 54.88" E	2.023	2.023	59.962	15/10/2015
	Azmi Bin Dongkin	Kampung Chenderong Kelubi	4° 13' 17.55" N	101° 4' 37.38" E	0.809	0.809	23.979	15/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

124	Bah Ngah Bin Osman	Kampung Chenderong Kelubi	4° 12' 10.39" N	101° 5' 3.51" E	0.810	0.810	24.008	16/10/2015
125	Bahari Bin Pandak	Kampung Chenderong Kelubi	4° 12' 9.05" N	101° 4' 57.96" E	0.809	0.809	23.979	17/10/2015
	Bahari Bin Pandak	Kampung Chenderong Kelubi	4° 12' 9.05" N	101° 4' 57.96" E	0.809	0.809	23.979	17/10/2015
	Bahari Bin Pandak	Kampung Chenderong Kelubi	4° 12' 43.52" N	101° 5' 0.36" E	0.607	0.607	17.991	17/10/2015
126	Cuaili Bin Sulim	Kampung Chenderong Kelubi	4° 13' 30.22" N	101° 4' 5.29" E	1.600	1.600	47.424	28/11/2015
127	Dollah a/l Suman	Kampung Chenderong Kelubi	4° 13' 26.69" N	101° 4' 1.70" E	1.214	1.214	35.983	1/10/2016
128	Embong a/p Uda	Kampung Chenderong Kelubi	4° 12' 41.30" N	101° 5' 2.44" E	1.210	1.210	35.864	27/10/2015
129	Faridah A/P Dugan	Kampung Chenderong Kelubi	4° 12' 24.20" N	101° 5' 3.16" E	1.416	1.416	41.970	9/10/2015
130	Ismail A/L Yahaya	Kampung Chenderong Kelubi	4° 12' 10.59" N	101° 4' 18.90" E	2.400	2.400	71.136	29/10/2015
	Ismail A/L Yahaya	Kampung Chenderong Kelubi	4° 12' 45.88" N	101° 3' 49.83" E	1.200	1.200	35.568	29/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

131	Itam Bin Kulop Draoh	Kampung Chenderong Kelubi	4° 12' 5.67" N	101° 4' 47.02" E	1.200	1.200	35.568	27/10/2015
132	Jubit Bin Alang	Kampung Chenderong Kelubi	4° 12' 12.83" N	101° 5' 9.30" E	1.210	1.210	35.864	14/11/2015
133	Long A/L Aman	Kampung Chenderong Kelubi	4° 12' 15.96" N	101° 5' 2.79" E	1.600	1.600	47.424	09/10/2015
134	Lucci a/l Long	Kampung Chenderong Kelubi	4° 12' 14.60" N	101° 4' 48.78" E	3.240	3.240	96.034	11/11/2015
135	Manap a/l Kawi	Kampung Chenderong Kelubi	4° 13' 31.01" N	101° 4' 25.28" E	1.012	1.012	29.996	04/11/2015
136	Mohammad Rasid Bin Pandak	Kampung Chenderong Kelubi	4° 12' 31.25" N	101° 5' 12.83" E	1.600	1.600	47.424	27/10/2015
137	Ngah a/l Uda	Kampung Chenderong Kelubi	4° 13' 29.02" N	101° 4' 34.78" E	0.607	0.607	17.991	27/10/2015
	Ngah a/l Uda	Kampung Chenderong Kelubi	4° 13' 30.98" N	101° 4' 13.68" E	1.214	1.214	35.983	27/10/2015
	Ngah a/l Uda	Kampung Chenderong Kelubi	4° 12' 18.67" N	101° 4' 11.45" E	0.405	0.405	12.004	27/10/2015
	Ngah a/l Uda	Kampung Chenderong Kelubi	4° 12' 23.52" N	101° 4' 2.42" E	3.845	3.845	113.966	27/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Ngah a/l Uda	Kampung Chenderong Kelubi	4° 12' 20.98" N	101° 4' 3.82" E	1.620	1.620	48.017	27/10/2015
	Ngah a/l Uda	Kampung Chenderong Kelubi	4° 13' 11.57" N	101° 4' 30.22" E	0.809	0.809	23.979	27/10/2015
	Ngah a/l Uda	Kampung Chenderong Kelubi	4° 13' 17.95" N	101° 4' 38.97" E	0.809	0.809	23.979	27/10/2015
	Ngah a/l Uda	Kampung Chenderong Kelubi	4° 13' 6.75" N	101° 4' 28.91" E	0.607	0.607	17.991	27/10/2015
	Ngah a/l Uda	Kampung Chenderong Kelubi	4° 13' 19.11" N	101° 4' 47.23" E	0.405	0.405	12.004	27/10/2015
	Ngah a/l Uda	Kampung Chenderong Kelubi	4° 13' 6.75" N	101° 4' 28.91" E	1.093	1.093	32.397	27/10/2015
138	Ngah a/p Suman	Kampung Chenderong Kelubi	4° 11' 50.67" N	101° 3' 46.80" E	1.420	1.420	42.089	9/10/2015
139	Ngah Siden Bin Alang	Kampung Chenderong Kelubi	4° 13' 18.57" N	101° 4' 25.56" E	1.620	1.620	48.017	27/10/2015
140	Pandak Bin Alang	Kampung Chenderong Kelubi	4° 11' 51.82" N	101° 3' 37.22" E	2.230	2.230	66.097	27/10/2015
141	Pandak Bin Kassim	Kampung Chenderong Kelubi	4° 12' 41.81" N	101° 4' 11.72" E	1.620	1.620	48.017	9/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

142	Panjang Dawi a/l Engah Demit	Kampung Chenderong Kelubi	4° 12' 18.75" N	101° 4' 26.73" E	0.810	0.810	24.008	27/10/2015
143	Pihak A/P Uda	Kampung Chenderong Kelubi	4° 12' 33.84" N	101° 4' 52.82" E	1.214	1.214	35.983	27/10/2015
	Pihak A/P Uda	Kampung Chenderong Kelubi	4° 12' 15.66" N	101° 5' 7.30" E	0.405	0.405	12.004	27/10/2015
144	Ramli a/l Gandom	Kampung Chenderong Kelubi	4° 13' 2.51" N	101° 4' 54" E	1.214	1.214	35.983	27/10/2015
	Ramli a/l Gandom	Kampung Chenderong Kelubi	4° 13' 12.90" N	101° 3' 57.38" E	1.214	1.214	35.983	27/10/2015
	Ramli a/l Gandom	Kampung Chenderong Kelubi	4° 13' 11.52" N	101° 4' 25.74" E	1.214	1.214	35.983	27/10/2015
145	Riza Binti Pandak	Kampung Chenderong Kelubi	4° 12' 11.94" N	101° 4' 58.31" E	0.809	0.809	23.979	27/10/2015
	Riza Binti Pandak	Kampung Chenderong Kelubi	4° 12' 55.39" N	101° 4' 49.89" E	0.809	0.809	23.979	27/10/2015
146	Siber a/k Awat	Kampung Chenderong Kelubi	4° 12' 0.59" N	101° 4' 16.96" E	0.405	0.405	12.004	27/10/2015
	Siber a/k Awat	Kampung Chenderong Kelubi	4° 12' 0.59" N	101° 4' 16.96" E	0.405	0.405	12.004	27/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Siber a/k Awat	Kampung Chenderong Kelubi	4° 12' 0.59" N	101° 4' 16.96" E	1.416	1.416	41.970	27/10/2015
147	Suraini a/p Guris	Kampung Chenderong Kelubi	4° 12' 26.70" N	101° 5' 11.82" E	0.810	0.810	24.008	28/10/2015
148	Tan a/p Uda	Kampung Chenderong Kelubi	4° 11' 52.20" N	101° 3' 51.07" E	2.023	0.810	24.008	27/10/2015
149	Tina A/P Amran	Kampung Chenderong Kelubi	4° 14' 11.62" N	101° 4' 17.80" E	0.607	0.607	17.991	28/10/2015
	Tina A/P Amran	Kampung Chenderong Kelubi	4° 12' 51.88" N	101° 4' 39.72" E	0.405	0.405	12.004	28/10/2015
150	Uda a/l Sidek	Kampung Chenderong Kelubi	4° 12' 55.56" N	101° 3' 56.88" E	1.210	1.210	35.864	27/10/2015
151	Uda a/p Dugan	Kampung Chenderong Kelubi	4° 12' 11.71" N	101° 3' 27.76" E	0.607	0.607	17.991	09/10/2015
	Uda a/p Dugan	Kampung Chenderong Kelubi	4° 12' 11.71" N	101° 3' 27.76" E	3.238	3.238	95.974	09/10/2015
	Uda a/p Dugan	Kampung Chenderong Kelubi	4° 12' 11.71" N	101° 3' 27.76" E	0.607	0.607	17.991	09/10/2015
	Uda a/p Dugan	Kampung Chenderong Kelubi	4° 12' 11.71" N	101° 3' 27.76" E	1.012	1.012	29.996	09/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Uda a/p Dugan	Kampung Chenderong Kelubi	4° 12' 11.71" N	101° 3' 27.76" E	0.607	0.607	17.991	09/10/2015
152	Uda Binti Suman	Kampung Chenderong Kelubi	4° 12' 0.84" N	101° 4' 26.26" E	0.809	0.809	23.979	10/10/2015
	Uda Binti Suman	Kampung Chenderong Kelubi	4° 12' 4.98" N	101° 3' 50.06" E	0.809	0.809	23.979	10/10/2015
153	Uda s/o Alang Gimbut	Kampung Chenderong Kelubi	4° 12' 52.12" N	101° 3' 54.18" E	1.620	1.620	48.017	27/10/2015
154	Viking a/l Kok Nit	Kampung Chenderong Kelubi	4° 12' 5.70" N	101° 4' 12.03" E	0.405	0.405	12.004	27/10/2015
	Viking a/l Kok Nit	Kampung Chenderong Kelubi	4° 12' 20.71" N	101° 4' 44.22" E	0.405	0.405	12.004	27/10/2015
	Viking a/l Kok Nit	Kampung Chenderong Kelubi	4° 12' 7.37" N	101° 4' 4.84" E	0.607	0.607	17.991	27/10/2015
	Viking a/l Kok Nit	Kampung Chenderong Kelubi	4° 12' 10.21" N	101° 4' 35.94" E	0.405	0.405	12.004	27/10/2015
	Viking a/l Kok Nit	Kampung Chenderong Kelubi	4° 12' 22.01" N	101° 4' 36.35" E	0.405	0.405	12.004	27/10/2015
155	Zakaria a/l Ameram	Kampung Chenderong Kelubi	4° 12' 25.47" N	101° 3' 56.85" E	2.226	2.226	65.979	27/10/2015

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

156	Zani a/l Itam	Kampung Chenderong Kelubi	4° 12' 53.02" N	101° 3' 46.39" E	1.416	1.416	41.970	27/10/2015
	Zani a/l Itam	Kampung Chenderong Kelubi	4° 12' 56.87" N	101° 3' 44.53" E	1.012	1.012	29.996	27/10/2015
	Zani a/l Itam	Kampung Chenderong Kelubi	4° 13' 12.47" N	101° 3' 52.95" E	1.619	1.619	47.987	27/10/2015
157	Zolkarnian Bin Manan	Kampung Chenderong Kelubi	4° 12' 53.52" N	101° 3' 55.41" E	1.210	1.210	35.864	10/01/2016
158	Khong Lai Fong	Sungai Kroh	4° 12' 42.90" N	101° 8' 1.70" E	1.236	1.236	36.635	28/10/2017
159	Ng Chee Hoe	Sungai Kroh	4° 12' 40.99" N	101° 8' 1.66" E	1.233	1.233	36.546	28/10/2017
160	Ng Eng Thai	Sungai Kroh	4° 12' 55.13" N	101° 7' 47.63" E	1.154	1.154	34.205	28/10/2017
161	Wong Pak Yeong & Wong Pak Khuen @ Wong Pak Sum & Wong Ngan Sim & Lo Sui Yien	Degong	4° 06' 5.84" N	101° 8' 20.95" E	2.863	2.863	84.859	08/10/2017
	Wong Pak Yeong & Wong Pak Khuen @ Wong Pak Sum & Wong Ngan Sim & Lo Sui Yien	Degong	4° 06' 7.51" N	101° 8' 16.45" E	0.630	0.630	18.673	08/10/2017
	Wong Pak Yeong & Wong Pak Khuen @ Wong Pak Sum & Wong Ngan Sim & Lo Sui Yien	Degong	4° 06' 7.51" N	101° 8' 16.45" E	2.810	2.810	83.288	08/10/2017
162	Ahmad Bin Sihat	Simpang Empat	4° 13' 55.64" N	101° 9' 13.67" E	1.201	0.951	28.188	20/10/2017
	Ahmad Bin Sihat	Sungai Kroh	4° 14' 2.04" N	101° 8' 57.25" E	1.195	1.195	35.420	20/10/2017
163	Anson Unit Win Sdn.Bhd	Chenderiang	4° 14' 17.38" N	101° 15' 7.12" E	11.771	11.654	345.425	07/10/2017
164	Aw Yit Chew	Changkat Lintang	4° 11' 17.56" N	101° 7' 57.50" E	1.124	1.124	33.315	07/10/2017
	Aw Yit Chew	Sungai Kroh	4° 10' 57.28" N	101° 6' 19.77" E	1.128	1.128	33.434	07/10/2017

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

165	Chai Kim Fook & Chai Kim Fah & Chai Kam Ling & Choi Kim Teek @ Chai Kim Teek	Jeram	4° 23' 35.94" N	101° 8' 37.37" E	2.021	2.021	59.902	08/10/2017
	Chai Kim Fook & Chai Kim Fah & Chai Kam Ling & Choi Kim Teek @ Chai Kim Teek	Jeram	4° 23' 39.22" N	101° 8' 38.31" E	2.026	2.026	60.051	08/10/2017
166	Chai Yoke Choy	Chui Chak	4° 11' 15.79" N	101° 12' 41.22" E	0.830	0.830	24.601	29/11/2015
167	Chai Yoke Kong	Sungai Kroh	4° 12' 34.96" N	101° 7' 28.67" E	1.204	1.204	35.687	23/10/2017
	Chai Yoke Kong	Chui Chak	4° 12' 37.73" N	101° 7' 29.06" E	0.830	0.830	24.601	23/10/2017
168	Chan Man Yoon @ Chin Lai	Temoh	4° 15' 33.88" N	101° 10' 42.67" E	4.885	4.885	144.791	07/02/2018
	Chan Man Yoon @ Chin Lai	Kota Bahru	4° 15' 33.88" N	101° 10' 42.67" E	3.778	3.778	111.980	07/02/2018
169	Cheah Kim Choy	Sungai Kroh	4° 12' 57.17" N	101° 8' 5.35" E	1.214	1.214	35.983	08/02/2018
170	Cheong Choong Meng	Sungai Kroh	4° 12' 56.56" N	101° 8' 17.75" E	1.196	1.196	35.449	07/10/2017
171	Cheong Kam Wah	Sungai Kroh	4° 12' 45.32" N	101° 7' 57.90" E	1.294	1.294	38.354	08/10/2017
	Cheong Kam Wah	Sungai Kroh	4° 13' 8.94" N	101° 8' 10.72" E	1.022	1.022	30.292	08/10/2017
172	Chiew Yoke Moey	Air Kuning	4° 10' 26.83" N	101° 7' 24.87" E	1.629	1.629	48.284	08/10/2017
	Chiew Yoke Moey	Banir	4° 11' 1.86" N	101° 9' 52.54" E	1.224	1.224	36.279	08/10/2017
	Chiew Yoke Moey	Air Kuning	4° 11' 6.15" N	101° 9' 41.95" E	1.103	1.103	32.693	08/10/2017
	Chiew Yoke Moey	Banir	4° 11' 4.75" N	101° 9' 48.31" E	1.215	1.215	36.013	08/10/2017
173	Chong Wai Seong	Sungai Kroh	4° 12' 27.29" N	101° 7' 59.74" E	1.219	1.219	36.131	08/10/2017
	Chong Wai Seong	Sungai Kroh	4° 12' 28.15" N	101° 7' 28.57" E	1.212	1.212	35.924	08/10/2017
174	Chow Chee Wai	Tronoh Mines	4° 16' 58.80" N	101° 5' 51.77" E	2.000	2.000	59.280	08/10/2017
175	Chow Foong Ching	Tronoh Mines	4° 16' 44.91" N	101° 5' 23.69" E	2.000	2.000	59.280	08/10/2017
176	Chow Foong Har	Tronoh Mines	4° 17' 12.92" N	101° 5' 34.00" E	2.000	2.000	59.280	08/10/2017
177	Chow Foong Pheng	Tronoh Mines	4° 17' 15.32" N	101° 5' 37.18" E	4.000	4.000	118.560	08/10/2017
178	Chow Har Lin	RTB.Sungai Kroh	4° 12' 28.34" N	101° 6' 45.84" E	1.214	1.214	35.983	07/10/2017

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

179	Chow Ka @ Chow Kah Fatt	Chenderiang	4° 15' 5.89" N	101° 14' 48.87" E	0.853	0.603	17.873	07/10/2017
	Chow Ka @ Chow Kah Fatt	Chenderiang	4° 15' 6.48" N	101° 14' 55.62" E	0.634	0.384	11.382	07/10/2017
180	Chow Kar Chui	Chenderiang	4° 15' 9.17" N	101° 14' 55.36" E	1.583	1.456	43.156	07/10/2017
	Chow Kar Chui	Chenderiang	4° 15' 9.69" N	101° 14' 47.34" E	2.654	2.574	76.293	07/10/2017
181	Chow Sook Chan	Tronoh Mines	4° 17' 8.55" N	101° 4' 59.31" E	3.100	3.100	91.884	08/10/2017
182	Fadilawati Bt Ali	Temoh	4° 13' 55.98" N	101° 9' 17.33" E	1.267	1.267	37.554	20/10/2017
	Fadilawati Bt Ali	Air Kuning	4° 13' 55.98" N	101° 9' 17.33" E	0.809	0.809	23.979	20/10/2017
	Fadilawati Bt Ali	Sungai Kroh	4° 13' 55.98" N	101° 9' 17.33" E	0.472	0.472	13.990	20/10/2017
	Fadilawati Bt Ali	Kampong Baharu Air Kuning	4° 13' 55.98" N	101° 9' 17.33" E	1.219	1.219	36.131	20/10/2017
	Fadilawati Bt Ali	Sungai Kroh	4° 13' 55.98" N	101° 9' 17.33" E	1.208	1.208	35.805	20/10/2017
	Fadilawati Bt Ali	Sungai Kroh	4° 13' 55.98" N	101° 9' 17.33" E	0.405	0.405	12.004	20/10/2017
	Fadilawati Bt Ali	Sungai Lesong	4° 13' 55.98" N	101° 9' 17.33" E	0.607	0.607	17.991	20/10/2017
	Fadilawati Bt Ali	Temoh	4° 13' 55.98" N	101° 9' 17.33" E	1.207	1.207	35.775	20/10/2017
	Fadilawati Bt Ali	Sungai Lesong	4° 13' 55.98" N	101° 9' 17.33" E	1.224	1.224	36.279	20/10/2017
	Fadilawati Bt Ali	Sungai Lesong	4° 13' 55.98" N	101° 9' 17.33" E	1.224	1.224	36.279	20/10/2017
183	Foong Chee Wai	Changkat Lada	4° 10' 11.54" N	101° 8' 19.59" E	1.998	1.998	59.221	02/04/2018
184	Ho Leong Chin & Chiew Yoke Moey	Sungai Kroh	4° 11' 33.97" N	101° 7' 1.33" E	1.272	1.272	37.702	08/10/2017
185	Hooi Sow Lin	Chenderiang	4° 16' 9.94" N	101° 15' 4.32" E	0.809	0.809	23.979	04/10/2017
	Hooi Sow Lin	Chenderiang	4° 16' 11.29" N	101° 15' 4.43" E	0.796	0.796	23.593	04/10/2017
	Hooi Sow Lin	Chenderiang	4° 16' 12.55" N	101° 15' 4.54" E	0.776	0.776	23.001	04/10/2017
186	Hor Kim Peow	Changkat Lada	4° 9' 47.84" N	101° 8' 23.46" E	1.196	1.196	35.449	10/10/2017

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Hor Kim Peow	Changkat Lada	4° 9' 53.06" N	101° 8' 27.28" E	2.034	2.034	60.288	10/10/2017
	Hor Kim Peow	Changkat Lentang	4° 9' 53.06" N	101° 8' 27.28" E	0.825	0.825	24.453	10/10/2017
	Hor Kim Peow	Changkat Lentang	4° 9' 53.06" N	101° 8' 27.28" E	0.832	0.832	24.660	10/10/2017
	Hor Kim Peow	Changkat Lentang	4° 9' 53.06" N	101° 8' 27.28" E	1.047	1.047	31.033	10/10/2017
	Hor Kim Peow	Changkat Lentang	4° 9' 53.06" N	101° 8' 27.28" E	1.037	1.037	30.737	10/10/2017
187	Jariah Bt Sihat	Sungai Kroh	4° 14' 1.93" N	101° 8' 59.21" E	1.228	1.228	36.398	20/10/2017
188	Jawatan Kuasa Pentadbiran Perkuburan Cina Chenderiang	Chenderiang	4° 16' 25.02" N	101° 14' 48.51" E	2.428	2.428	71.966	8/10/2017
189	Kek Feng Yng	Selabak	3° 59' 40.14" N	101° 2' 50.24" E	0.031	0.031	0.919	07/10/2017
	Kek Feng Yng	Selabak	3° 59' 38.35" N	101° 2' 49.28" E	0.196	0.196	5.809	07/10/2017
	Kek Feng Yng	Selabak	3° 59' 38.68" N	101° 2' 52.08" E	1.416	1.416	41.970	07/10/2017
190	Kew Chee Sang	Air Kuning	4° 10' 55.02" N	101° 7' 36.23" E	1.151	1.151	34.116	03/03/2016
191	Kew Chee Weng	Air Kuning	4° 10' 56.93" N	101° 7' 35.18" E	1.151	1.151	34.116	03/03/2016
192	Kiew Yau Fee	Air Kuning	4° 11' 22.42" N	101° 6' 34.2" E	1.348	1.348	39.955	13/10/2015
	Kiew Yau Fee	Air Kuning	4° 11' 33.97" N	101° 6' 59.76" E	1.256	1.256	37.228	13/10/2015
193	Koo Chiou Sheng	Sungai Kroh	4° 11' 33.97" N	101° 6' 59.76" E	1.212	1.212	35.924	11/10/2017
	Koo Chiou Sheng	Chenderiang	4° 19' 3.80" N	101° 14' 0.90" E	10.011	10.011	296.726	11/10/2017
	Koo Chiou Sheng	Banir Lama	4° 19' 3.80" N	101° 14' 0.90" E	1.035	1.035	30.677	11/10/2017
	Koo Chiou Sheng	Banir	4° 19' 3.80" N	101° 14' 0.90" E	1.553	1.553	46.031	11/10/2017
	Koo Chiou Sheng	Kuala Banir	4° 19' 3.80" N	101° 14' 0.90" E	1.285	1.285	38.087	11/10/2017
	Koo Chiou Sheng	Banir	4° 19' 3.80" N	101° 14' 0.90" E	1.027	1.027	30.440	11/10/2017

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Koo Chiou Sheng	Banir	4° 19' 3.80" N	101° 14' 0.90" E	1.143	1.143	33.879	11/10/2017
	Koo Chiou Sheng	Sungai Kroh	4° 12' 27.27" N	101° 7' 36.53" E	1.232	1.232	36.516	11/10/2017
	Koo Chiou Sheng	Banir	4° 19' 3.80" N	101° 14' 0.90" E	1.551	1.551	45.972	11/10/2017
	Koo Chiou Sheng	Banir	4° 19' 3.80" N	101° 14' 0.90" E	2.023	2.023	59.962	11/10/2017
	Koo Chiou Sheng	Changkat Lada	4° 19' 3.80" N	101° 14' 0.90" E	1.548	1.548	45.883	11/10/2017
194	Khoo Chong Siong	Sungai Kroh	4° 12' 32.89" N	101° 7' 56.11" E	1.210	1.210	35.864	07/10/2017
	Khoo Chong Siong	Sungai Kroh	4° 12' 59.34" N	101° 8' 2.33" E	1.214	1.214	35.983	07/10/2017
	Khoo Chong Siong	Sungai Kroh	4° 12' 42.70" N	101° 7' 34.39" E	1.212	1.212	35.924	07/10/2017
195	Khoo Chong Soon	Sungai Kroh	4° 12' 44.14" N	101° 7' 21.65" E	1.218	1.218	36.102	07/10/2017
196	Lam Chong San	Mambang Diawan	4° 15' 19.65" N	101° 7' 37.60" E	4.000	2.833	83.970	02/06/2018
197	Lee Kok Seong	Tapah Road	4° 11' 29.94" N	101° 12' 55.31" E	2.109	2.109	62.511	08/10/2017
	Lee Kok Seong	Changkat Petai	4° 11' 29.94" N	101° 12' 55.31" E	1.652	1.652	48.965	09/10/2017
	Lee Kok Seong	Tapah Road	4° 11' 29.94" N	101° 12' 55.31" E	0.926	0.926	27.447	10/10/2017
198	Lee Min Tick @ Lee Min Tek	Changkat Petai	4° 8' 35.26" N	101° 9' 58.15" E	1.158	1.158	34.323	08/10/2017
199	Lee Tiam Kee & Tan Suan Gek	Tronoh Mines	4° 16' 41.68" N	101° 5' 26.39" E	1.095	1.095	32.456	10/10/2017
	Lee Tiam Kee & Tan Suan Gek	Tronoh Mines	4° 16' 41.72" N	101° 5' 30.51" E	1.315	1.315	38.977	10/10/2017
	Lee Tiam Kee & Tan Suan Gek	Tronoh Mines	4° 16' 30.55" N	101° 5' 45.43" E	0.905	0.905	26.824	10/10/2017
200	Leong Hoh Kiew @ Leong Ah Kan	Changkat lintang	4° 10' 40.66" N	101° 8' 10.15" E	0.809	0.809	23.979	07/10/2017
	Leong Hoh Kiew @ Leong Ah Kan	Chenderiang	4° 10' 57.55" N	101° 9' 14.32" E	1.525	1.525	45.201	07/10/2017
201	Leong Yun Khun & Chong Chee Khong	Changkat Lintang	4° 11' 17.04" N	101° 8' 10.41" E	1.105	1.105	32.752	02/04/2018

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Leong Yun Khun & Chong Chee Khong	Changkat Lintang	4° 11' 18.34" N	101° 8' 10.71" E	1.138	1.138	33.730	02/04/2018
202	Liew Yin Chan	Batang Padang	4° 10' 30.37" N	101° 9' 8.10" E	1.992	1.992	59.043	07/10/2017
	Liew Yin Chan	Batang Padang	4° 10' 26.53" N	101° 9' 3.64" E	2.023	2.023	59.962	07/10/2017
	Liew Yin Chan	Batang Padang	4° 10' 40.68" N	101° 7' 1.62" E	1.619	1.619	47.987	07/10/2017
203	Lim Ah Kou	Chui Chak	4° 13' 8.91" N	101° 7' 53.35" E	0.830	0.830	24.601	07/10/2017
	Lim Ah Kou	Sungai Kroh	4° 2' 46.88" N	101° 11' 29.85" E	1.225	1.225	36.309	07/10/2017
204	Lim Kai Chong	Sungai Kroh	4° 11' 34.82" N	101° 7' 21.15" E	1.258	1.258	37.287	07/10/2017
	Lim Kai Chong	Air Kuning	4° 12' 12.83" N	101° 8' 23.75" E	0.556	0.556	16.480	07/10/2017
205	Lim Pik Lang	Tapah Road	4° 10' 25.88" N	101° 11' 5.77" E	3.955	3.955	117.226	23/10/2017
	Lim Pik Lang	Tapah Road	4° 12' 12.83" N	101° 8' 23.75" E	3.371	3.371	99.916	23/10/2017
206	Lim Siang Leong	Chenderiang	4° 14' 21.26" N	101° 14' 40.20" E	7.477	7.477	221.618	8/10/2017
207	Lim Wai Foong	Tai Sing	4° 9' 47.12" N	101° 9' 22.18" E	3.119	3.119	92.447	30/11/2015
	Lim Wai Foong	Tai Sing	4° 9' 45.90" N	101° 9' 21.53" E	2.928	2.928	86.786	30/11/2015
	Lim Wai Foong	Tai Sing	4° 9' 43.42" N	101° 9' 21.35" E	4.150	4.150	123.006	30/11/2015
208	Lim Yong Hong	Tapah Road	4° 9' 47.12" N	101° 9' 22.18" E	2.002	2.002	59.339	23/10/2017
	Lim Yong Hong	Tapah Road	4° 9' 47.12" N	101° 9' 22.18" E	1.873	1.873	55.516	23/10/2017
	Lim Yong Hong	Tapah Road	4° 9' 9.95" N	101° 9' 35.39" E	1.873	1.873	55.516	23/10/2017
	Lim Yong Hong	Tapah Road	4° 9' 6.92" N	101° 9' 35.10" E	2.689	2.689	79.702	23/10/2017
	Lim Yong Hong	Tapah Road	4° 9' 6.92" N	101° 9' 35.10" E	2.783	2.783	82.488	23/10/2017
	Lim Yong Hong	Rancangan Tanah Air Kuning	4° 9' 6.92" N	101° 9' 35.10" E	1.224	1.224	36.279	23/10/2017

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Lim Yong Hong	Rancangan Tanah Air Kuning	4° 9' 6.92" N	101° 9' 35.10" E	1.237	1.237	36.665	23/10/2017
	Lim Yong Hong	Rancangan Tanah Air Kuning	4° 9' 6.92" N	101° 9' 35.10" E	1.211	1.211	35.894	23/10/2017
	Lim Yong Hong	Rancangan Tanah Air Kuning	4° 9' 6.92" N	101° 9' 35.10" E	1.211	1.211	35.894	23/10/2017
	Lim Yong Hong	Rancangan Tanah Air Kuning	4° 9' 6.92" N	101° 9' 35.10" E	1.233	1.233	36.546	23/10/2017
	Lim Yong Hong	Rancangan Tanah Air Kuning	4° 9' 6.92" N	101° 9' 35.10" E	1.231	1.231	36.487	23/10/2017
	Lim Yong Hong	Rancangan Tanah Air Kuning	4° 9' 6.92" N	101° 9' 35.10" E	1.191	1.191	35.301	23/10/2017
	Lim Yong Hong	Chui Chak	4° 9' 6.92" N	101° 9' 35.10" E	0.895	0.895	26.528	23/10/2017
	Lim Yong Hong	Bidor	4° 10' 24.77" N	101° 7' 10.70" E	2.380	2.380	70.543	23/10/2017
209	Loo Kok Chai & Lum May Wah	Tronoh Mines	4° 17' 13.81" N	101° 5' 55.75" E	0.900	0.900	26.676	08/10/2017
	Loo Kok Chai & Lum May Wah	Tronoh Mines	4° 17' 13.81" N	101° 5' 55.75" E	0.698	0.698	20.689	08/10/2017
	Loo Kok Chai & Lum May Wah	Tronoh Mines	4° 17' 13.09" N	101° 5' 55.03" E	1.495	1.495	44.312	08/10/2017
	Loo Kok Chai & Lum May Wah	Tronoh Mines	4° 17' 11.72" N	101° 5' 54.82" E	1.093	1.093	32.397	08/10/2017
	Loo Kok Chai & Lum May Wah	SMTD	4° 17' 11.72" N	101° 5' 54.82" E	2.023	2.023	59.962	08/10/2017
210	Low Man Cheong & Wan Siew Moy @ Wan Soo Mooi	Tronoh Mines	4° 17' 12.7" N	101° 5' 48.47" E	4.000	4.000	118.560	19/10/2017
	Low Man Cheong & Wan Siew Moy @ Wan Soo Mooi	Degong	4° 17' 12.7" N	101° 5' 48.47" E	2.023	2.023	59.962	19/10/2017
	Low Man Cheong & Wan Siew Moy @ Wan Soo Mooi	Degong	4° 17' 12.7" N	101° 5' 48.47" E	2.397	2.397	71.047	19/10/2017

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

211	Low Sim Fong	Tronoh Mines	4° 17' 0.89" N	101° 5' 42.04" E	4.856	4.856	143.932	19/10/2017
212	Mat Jailani Bin Arshad @ Alit	Sungai Kroh	4° 12' 34.59" N	101° 8' 25.57" E	1.219	1.219	36.131	20/10/2017
	Mat Jailani Bin Arshad @ Alit	Kg Sungai Lesong	4° 14' 2.07" N	101° 9' 8.99" E	1.290	0.607	17.991	20/10/2017
	Mat Jailani Bin Arshad @ Alit	Sungai Kroh	4° 12' 7.58" N	101° 7' 21.48" E	1.234	1.234	36.576	20/10/2017
	Mat Jailani Bin Arshad @ Alit	Sungai Leosng	4° 13' 47.6" N	101° 9' 8.58" E	1.265	1.265	37.495	20/10/2017
	Mat Jailani Bin Arshad @ Alit	Sungai Leosng	4° 13' 47.81" N	101° 9' 10.23" E	1.270	1.270	37.643	20/10/2017
	Mat Jailani Bin Arshad @ Alit	Batang Padang	4° 14' 5.36" N	101° 9' 47.43" E	1.275	1.275	37.791	20/10/2017
	Mat Jailani Bin Arshad @ Alit	Sungei Kurong	4° 14' 21.55" N	101° 7' 45.98" E	1.201	0.601	17.814	20/10/2017
	Mat Jailani Bin Arshad @ Alit	Sungai Lesong	4° 13' 55.74" N	101° 9' 11.98" E	1.186	1.186	35.153	20/10/2017
	Mat Jailani Bin Arshad @ Alit	Temoh	4° 13' 55.92" N	101° 9' 19.27" E	1.209	1.209	35.835	20/10/2017
213	Md.Ali Bin Abdullah	Temoh	4° 13' 39.41" N	101° 10' 58.19" E	2.023	2.023	59.962	8/10/2017
214	Muhammad Sobirin Bin Mat Jailani	Temoh	4° 14' 8.90" N	101° 9' 3.28" E	1.252	1.252	37.109	20/10/2017
215	Muhammad Sobirin Bin Mat Jailani & Nurnadiah Binti Mat Jailani	Temoh	4° 13' 54.09" N	101° 9' 5.40" E	1.189	1.189	35.242	20/10/2017
216	Nurnadiah Bt Mat Jailani	Sungei Lesong	4° 12' 16.20" N	101° 14' 1.57" E	1.181	1.181	35.005	09/10/2017
217	Pan Yoong Chong	Banir	4° 13' 5.61" N	101° 10' 35.97" E	1.214	1.214	35.983	08/10/2017
218	Phoon Chaw Weng	Chui Chak	4° 0' 52.41" N	101° 11' 10.52" E	0.854	0.854	25.313	23/10/2017
	Phoon Chaw Weng	Kg Gohong	4° 2' 23.92" N	101° 7' 49.22" E	2.018	2.018	59.814	23/10/2017
219	Razali Bin Abdul Aziz	Sungai Kroh	4° 13' 39.57" N	101° 7' 40.89" E	0.809	0.809	23.979	07/10/2017
	Razali Bin Abdul Aziz	Sungai Kroh	4° 13' 34.23" N	101° 8' 36.86" E	0.809	0.809	23.979	07/10/2017
	Razali Bin Abdul Aziz	Sungai Kroh	4° 13' 40.11" N	101° 8' 43.03" E	4.047	4.047	119.953	07/10/2017
220	Rosenanee Bt Mustafa	Simpang Empat	4° 15' 1.86" N	101° 9' 13.42" E	0.868	0.868	25.728	08/10/2017

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

221	Tai Sing	Temoh	4° 14' 21.97" N	101° 11' 22.38" E	1.247	1.247	36.961	16/10/2017
	Tai Sing	Temoh	4° 14' 21.96" N	101° 11' 20.15" E	1.229	1.229	36.428	16/10/2017
	Tai Sing	Temoh	4° 14' 21.77" N	101° 11' 18.43" E	1.222	1.222	36.220	16/10/2017
222	Tan Yik Wai	Air Kuning	4° 11' 16.11" N	101° 7' 30.60" E	1.143	1.143	33.879	11/10/2017
	Tan Yik Wai	Air Kuning	4° 11' 14.36" N	101° 7' 31.78" E	1.217	1.217	36.072	11/10/2017
	Tan Yik Wai	Air Kuning	4° 11' 25.18" N	101° 7' 23.94" E	1.434	1.434	42.504	11/10/2017
223	Tang Kai Tai	Mambang Diawan	4° 15' 25.30" N	101° 13' 23.55" E	2.428	2.428	71.966	02/06/2018
224	Tujuh Jaya Sdn Bhd	Sungai Kroh	4° 14' 41.55" N	101° 5' 23.71" E	4.047	4.047	119.953	13/10/2017
225	Wan Pik Kheong @ Wan Pek Keong	Kampar	4° 16' 7.79" N	101° 9' 35.75" E	2.833	2.833	83.970	8/10/2017
226	Wong Ah Leh	Sungai Kroh	4° 12' 59.10" N	101° 7' 47.40" E	1.336	1.336	39.599	20/10/2017
227	Wong Ah Sam	Air Kuning	4° 11' 10.81" N	101° 8' 7.97" E	1.062	1.062	31.478	23/10/2017
	Wong Ah Sam	Air Kuning	4° 11' 9.19" N	101° 8' 7.64" E	1.037	1.037	30.737	23/10/2017
	Wong Ah Sam	Air Kuning	4° 11' 5.64" N	101° 8' 6.89" E	1.047	1.047	31.033	23/10/2017
	Wong Ah Sam	Air Kuning	4° 11' 7.37" N	101° 8' 7.30" E	1.029	1.029	30.500	23/10/2017
	Wong Ah Sam	Sungai Kroh	4° 12' 41.64" N	101° 8' 7.16" E	1.209	1.209	35.835	23/10/2017
228	Wong Kim Choo	Chui Chak	4° 6' 57.97" N	101° 4' 57.18" E	3.776	3.776	111.921	08/10/2017
229	Wong Koi Wa & Wong Kway Meng	Banir	4° 11' 58.36" N	101° 9' 52.87" E	1.403	1.403	41.585	07/10/2017
	Wong Koi Wa & Wong Kway Meng	Banir	4° 12' 40.09" N	101° 7' 44.85" E	2.031	2.031	60.199	07/10/2017
230	Wong Kwai Faing & Wong Kooi	Banir	4° 12' 40.09" N	101° 7' 44.85" E	1.062	1.062	31.478	07/10/2017
	Wong Kwai Faing & Wong Kooi	Sungai Kroh	4° 12' 40.09" N	101° 7' 44.85" E	1.075	1.075	31.863	07/10/2017
	Wong Kwai Faing & Wong Kooi	Sungai Kroh	4° 12' 40.09" N	101° 7' 44.85" E	1.240	1.240	36.754	07/10/2017
	Wong Kwai Faing & Wong Kooi	Sungai Kroh	4° 12' 39.82" N	101° 7' 48.49" E	1.225	1.225	36.309	07/10/2017
231	Wong Mee Mooi	Sungai Kroh	4° 13' 10.81" N	101° 7' 47.17" E	1.247	1.247	36.961	08/10/2017

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Wong Mee Mooi	Sungai Kroh	4° 13' 10.81" N	101° 7' 47.17" E	1.282	1.282	37.998	08/10/2017
232	Wong Siew Keong	Sungai Kroh	4° 13' 7.85" N	101° 8' 9.84" E	0.911	0.911	27.002	20/10/2017
233	Wong Song Tuck & Wong Song Keong	Sungai Kroh	4° 12' 42.25" N	101° 4' 49.69" E	1.204	1.204	35.687	09/01/2018
234	Wong Swee Lan	Banir	4° 10' 23.20" N	101° 7' 40.49" E	1.398	1.398	41.437	07/10/2017
235	Yap Pek Choo	Kuboi	4° 25' 0.39" N	101° 9' 18.26" E	2.355	2.355	69.802	08/10/2017
236	Yong Yow Ming	Palawan	4° 4' 10.49" N	101° 10' 26.27" E	7.484	7.484	221.826	22/01/2018
	Yong Yow Ming	Palawan	4° 4' 3.90" N	101° 10' 34.11" E	8.094	8.094	239.906	22/01/2018
237	Aszemi Bin Buyong	Kamoung Chenderong Kelubi	4° 13' 24.75" N	101° 4' 33.86" E	0.405	0.405	12.004	08/10/2017
	Aszemi Bin Buyong	Kamoung Chenderong Kelubi	4° 13' 22.58" N	101° 4' 46.32" E	0.809	0.809	23.979	08/10/2017
238	Bah Ayoh Bin Tampong	Kamoung Chenderong Kelubi	4° 12' 52.99" N	101° 5' 0.20" E	0.607	0.607	17.991	12/10/2017
	Bah Ayoh Bin Tampong	Kamoung Chenderong Kelubi	4° 12' 12.78" N	101° 4' 49.69" E	1.012	1.012	29.996	12/10/2017
239	Diman A/L Lahit & Asmah A/P Dongkin	Kamoung Chenderong Kelubi	4° 12' 39.57" N	101° 4' 16.96" E	1.214	1.214	35.983	20/01/2018
	Diman A/L Lahit & Asmah A/P Dongkin	Kamoung Chenderong Kelubi	4° 11' 36.11" N	101° 4' 57.62" E	1.214	1.214	35.983	20/01/2018
	Diman A/L Lahit & Asmah A/P Dongkin	Kamoung Chenderong Kelubi	4° 11' 36.11" N	101° 4' 57.62" E	2.023	2.023	59.962	20/01/2018

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

240	Herzuza a/p Dongkin	Kamoung Chenderong Kelubi	4° 12' 30.12" N	101° 4' 7.77" E	4.047	4.047	119.953	29/10/2017
241	Itam Bin Uda	Kamoung Chenderong Kelubi	4° 13' 3.95" N	101° 4' 26.35" E	1.214	1.214	35.983	20/10/2017
	Itam Bin Uda	Kamoung Chenderong Kelubi	4° 12' 55.05" N	101° 4' 26.71" E	0.607	0.607	17.991	20/10/2017
	Itam Bin Uda	Kamoung Chenderong Kelubi	4° 12' 22.56" N	101° 4' 17.80" E	0.809	0.809	23.979	20/10/2017
242	Pandak A/L Gasah	Kamoung Chenderong Kelubi	4° 12' 23.57" N	101° 4' 26.08" E	0.809	0.809	23.979	10/10/2017
	Pandak A/L Gasah	Kamoung Chenderong Kelubi	4° 12' 7.29" N	101° 4' 31.12" E	0.405	0.405	12.004	10/10/2017
	Pandak A/L Gasah	Kamoung Chenderong Kelubi	4° 12' 7.29" N	101° 4' 31.12" E	0.809	0.809	23.979	10/10/2017
243	Rahim A/L Buyong	Kamoung Chenderong Kelubi	4° 12' 1.34" N	101° 4' 23.17" E	0.809	0.809	23.979	08/10/2017
244	Ramli Bin Chot	Kamoung Chenderong Kelubi	4° 12' 5.37" N	101° 4' 40.22" E	0.809	0.809	23.979	04/02/2018
	Ramli Bin Chot	Kamoung Chenderong Kelubi	4° 13' 6.82" N	101° 4' 31.27" E	1.214	1.214	35.983	04/02/2018

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Ramli Bin Chot	Kamoung Chenderong Kelubi	4° 13' 6.82" N	101° 4' 31.27" E	2.023	2.023	59.962	04/02/2018
	Ramli Bin Chot	Kamoung Chenderong Kelubi	4° 13' 6.82" N	101° 4' 31.27" E	1.619	1.619	47.987	04/02/2018
	Ramli Bin Chot	Kamoung Chenderong Kelubi	4° 13' 6.82" N	101° 4' 31.27" E	0.405	0.405	12.004	04/02/2018
245	Uda A/L Ngangeh	Kamoung Chenderong Kelubi	4° 12' 20.16" N	101° 4' 18.30" E	0.809	0.809	23.979	24/10/2017
	Uda A/L Ngangeh	Kamoung Chenderong Kelubi	4° 13' 22.04" N	101° 4' 15.57" E	0.061	0.061	1.808	24/10/2017
	Uda A/L Ngangeh	Kamoung Chenderong Kelubi	4° 13' 19.05" N	101° 4' 19.65" E	1.619	1.619	47.987	24/10/2017
246	Bahari Bin Shoaib	Sungai Kroh	4° 13' 8.07" N	101° 7' 29.20" E	1.191	1.191	35.301	28/02/2020
247	Moo Kim Ming	Sungai Kroh	4° 13' 23.66" N	101° 8' 26.92" E	0.718	0.718	21.282	04/02/2020
	Moo Kim Ming	Sungai Kroh	4° 13' 17.15" N	101° 8' 23.68" E	0.673	0.673	19.948	04/02/2020
248	Sin Yit Chan&Yeong Ming Keat	Sungai Kroh	4° 13' 18.64" N	101° 7' 23.43" E	1.132	1.132	33.552	15/02/2020
249	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 28' 27.61" N	101° 6' 33.17" E	4.138	4.138	122.650	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 26' 59.77" N	101° 7' 50.21" E	3.857	3.857	114.321	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 28' 35.87" N	101° 6' 30.78" E	3.475	3.475	102.999	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 28' 29.00" N	101° 6' 27.77" E	2.087	2.087	61.859	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 28' 20.95" N	101° 6' 53.04" E	2.049	2.049	60.732	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 28' 2.01" N	101° 6' 45.22" E	3.791	3.791	112.365	19/02/2020

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 25' 10.56" N	101° 7' 40.08" E	0.409	0.409	12.123	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 26' 30.17" N	101° 7' 41.19" E	0.409	0.409	12.123	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 26' 28.80" N	101° 7' 42.41" E	0.409	0.409	12.123	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 26' 27.68" N	101° 7' 43.56" E	0.409	0.409	12.123	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 26' 10.46" N	101° 8' 4.04" E	0.408	0.408	12.093	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 26' 9.05" N	101° 8' 4.07" E	0.407	0.407	12.063	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 21' 19.76" N	101° 8' 3.74" E	0.409	0.409	12.123	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 26' 15.27" N	101° 7' 45.47" E	0.410	0.410	12.152	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 26' 16.42" N	101° 7' 44.69" E	0.410	0.410	12.152	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 26' 17.60" N	101° 7' 44.24" E	0.410	0.410	12.152	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 26' 13.48" N	101° 8' 1.04" E	0.415	0.415	12.301	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 26' 16.84" N	101° 8' 2.26" E	0.576	0.576	17.073	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 26' 15.33" N	101° 8' 1.64" E	0.414	0.414	12.271	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 26' 15.32" N	101° 7' 54.17" E	0.457	0.457	13.545	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 26' 15.07" N	101° 7' 55.97" E	0.456	0.456	13.516	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 26' 15.51" N	101° 7' 58.17" E	0.442	0.442	13.101	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 26' 13.8" N	101° 7' 57.67" E	0.409	0.409	12.123	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 27' 8.79" N	101° 8' 10.62" E	2.089	2.089	61.918	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 27' 9.04" N	101° 7' 47.43" E	1.948	1.948	57.739	19/02/2020
	Tan Yoke Chun & Chin Choy Yin & Chin Yin Siew	Lawan Kuda	4° 26' 59.77" N	101° 7' 50.21" E	1.986	1.986	58.865	19/02/2020
250	Umi Kalsum Binti Omar	Sungai Lesong	4° 13' 57.58" N	101° 8' 31.46" E	1.169	1.169	34.649	03/02/2020
251	Chan Ying Sang & Chan Tong Fatt & Chan Yein Hoong	Sungai Kroh	4° 12' 55.04" N	101° 8' 15.04" E	1.222	1.222	36.220	06/02/2020
	Chan Ying Sang & Chan Tong Fatt & Chan Yein Hoong	Sungai Kroh	4° 12' 56.92" N	101° 7' 52.90" E	1.237	1.237	36.665	06/02/2020

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

252	Chien Chee Sung	Temoh	4° 14' 29.98" N	101° 11' 6.36" E	1.224	0.607	17.991	04/02/2020
253	Chow Ting Hing & Tan Siew Hua	Air Kuning	4° 11' 30.66" N	101° 8' 11.18" E	1.183	1.183	35.064	08/01/2020
	Chow Ting Hing & Tan Siew Hua	Taman Air Kuning	4° 10' 44.65" N	101° 8' 30.88" E	1.090	1.090	32.308	08/01/2020
254	Hasan Bin Md Zin	Sungai Kroh	4° 1' 8.08" N	101° 6' 44.33" E	1.224	1.224	36.279	08/01/2020
255	Kang Yoon Pin	RTN.Air Kuning	4° 5' 23.35" N	101° 9' 58.90" E	1.133	1.133	33.582	18/01/2020
	Kang Yoon Pin	RTN.Air Kuning	4° 10' 58.91" N	101° 5' 32.32" E	1.242	1.242	36.813	18/01/2020
	Kang Yoon Pin	RTN.Air Kuning	4° 10' 19.09" N	101° 3' 37.94" E	1.253	1.253	37.139	18/01/2020
	Kang Yoon Pin	RTN.Air Kuning	4° 10' 19.74" N	101° 3' 42.84" E	1.223	1.223	36.250	18/01/2020
	Kang Yoon Pin	RTN.Air Kuning	4° 9' 58.61" N	101° 4' 7.86" E	1.219	1.219	36.131	18/01/2020
	Kang Yoon Pin	RTN.Air Kuning	4° 10' 54.44" N	101° 5' 21.66" E	2.495	2.495	73.952	18/01/2020
	Kang Yoon Pin	RTN.Air Kuning	4° 11' 2.58" N	101° 5' 22.70" E	2.522	2.522	74.752	18/01/2020
	Kang Yoon Pin	RTN.Air Kuning	4° 10' 58.30" N	101° 5' 33.97" E	1.210	1.210	35.864	18/01/2020
256	Kim Poh Sitt Tat Feedmill Sdn.Bhd.	Malim Nawar	4° 22' 53.78" N	101° 6' 37.86" E	75.919	14.436	427.883	19/02/2020
257	Liang Kee Farming Sdn.Bhd.	Temoh	4° 15' 44.18" N	101° 10' 33.19" E	1.032	0.516	15.294	09/07/2019
	Liang Kee Farming Sdn.Bhd.	Temoh	4° 15' 40.64" N	101° 10' 28.31" E	7.903	7.903	234.245	09/07/2019
	Liang Kee Farming Sdn.Bhd.	Temoh	4° 15' 43.83" N	101° 10' 20.63" E	15.810	5.810	172.208	09/07/2019
258	Lim Cheng Hong & Chien Chee Sung	Temoh	4° 14' 27.46" N	101° 11' 30.41" E	1.355	1.355	40.162	04/02/2020
	Lim Cheng Hong & Chien Chee Sung	Temoh	4° 14' 23.53" N	101° 11' 9.24" E	1.208	1.208	35.805	04/02/2020
259	Lim Weng Tai	Langkap	4° 5' 53.66" N	101° 14' 59.39" E	3.303	3.303	97.901	18/01/2020

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

260	Muhammad Azri Bin Mat Jailani	Sungai Kroh	4° 12' 11.42" N	101° 7' 47.96" E	1.285	1.285	38.087	17/02/2020
261	Muhammad Hariz Bin Mat Jailani	Kampung Baharu Air Kuning	4° 11' 58.48" N	101° 9' 34.90" E	1.181	1.181	35.005	17/02/2020
262	Ng Chee Choong	Jeram	4° 25' 5.84" N	101° 9' 23.00" E	1.884	1.884	55.842	05/02/2020
263	Ng Chie Kwang & Ng Chie Aun	Sungai Kroh	4° 12' 54.68" N	101° 7' 54.34" E	1.197	1.197	35.479	07/02/2020
264	Ooi In Lim	Sungai Kroh	4° 12' 31.42" N	101° 7' 8.23" E	0.809	0.809	23.979	01/02/2020
265	Ruhani Binti Muat	Kota Bahru	4° 24' 43.16" N	101° 7' 5.79" E	0.809	0.809	23.979	01/02/2020
266	Sam Mue Chan	Chui Chak	4° 2' 53.83" N	101° 11' 21.49" E	0.817	0.817	24.216	08/01/2020
267	Tan Bok Hua	RTN.Air Kuning	4° 10' 25.96" N	101° 4' 25.76" E	1.206	1.206	35.746	18/01/2020
268	Yap Peak Wah	Sungai Kroh	4° 12' 52.42" N	101° 8' 1.91" E	1.214	0.915	27.121	19/01/2020
269	Ablim Bin Bahari	Kampung Chenderong Kelubi	4° 12' 23.82" N	101° 3' 52.03" E	4.047	4.047	119.953	13/01/2020
270	Adrin A/P Azmi	Kampung Chenderong Kelubi	4° 12' 21.61" N	101° 3' 36.01" E	4.047	4.047	119.953	13/01/2020
271	Amir A/L Uda	Kampung Chenderong Kelubi	4° 13' 10.02" N	101° 4' 22.36" E	0.809	0.809	23.979	13/01/2020
	Amir A/L Uda	Kampung Chenderong Kelubi	4° 13' 11.78" N	101° 4' 22.25" E	0.809	0.809	23.979	13/01/2020
	Amir A/L Uda	Kampung Chenderong Kelubi	4° 12' 18.81" N	101° 4' 9.42" E	0.405	0.405	12.004	13/01/2020

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Amir A/L Uda	Kampung Chenderong Kelubi	4° 13' 6.30" N	101° 4' 39.22" E	0.809	0.809	23.979	13/01/2020
	Amir A/L Uda	Kampung Chenderong Kelubi	4° 13' 10.53" N	101° 4' 45.72" E	2.023	2.023	59.962	13/01/2020
272	Arniehan Binti Bahari	Kampung Chenderong Kelubi	4° 12' 26.57" N	101° 3' 51.81" E	4.047	4.047	119.953	13/01/2020
273	Helda Nafiza A/P Azmi	Kampung Chenderong Kelubi	4° 12' 25.38" N	101° 3' 37.46" E	2.023	2.023	59.962	13/01/2020
	Helda Nafiza A/P Azmi	Kampung Chenderong Kelubi	4° 12' 14.87" N	101° 3' 31.73" E	1.619	1.619	47.987	13/01/2020
274	Long Tjiah A/P Dongkin	Kampung Chenderong Kelubi	4° 13' 25.98" N	101° 4' 7.96" E	1.214	1.214	35.983	13/01/2020
	Long Tjiah A/P Dongkin	Kampung Chenderong Kelubi	4° 12' 25.28" N	101° 3' 56.85" E	1.214	1.214	35.983	13/01/2020
275	Mohamad Faizul Bin Bahari	Kampung Chenderong Kelubi	4° 12' 29.29" N	101° 3' 53.05" E	4.047	4.047	119.953	13/01/2020
276	Mohamad Fauzi Bin Bahari	Kampung Chenderong Kelubi	4° 12' 31.58" N	101° 3' 53.50" E	4.047	4.047	119.953	13/01/2020
277	Ngah A/P Amran	Kampung Chenderong Kelubi	4° 12' 52.11" N	101° 4' 42.76" E	0.405	0.405	12.004	13/01/2020

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

278	Nik Bin Kassim	Kampung Chenderong Kelubi	4° 13' 35.04" N	101° 4' 14.72" E	1.214	1.214	35.983	13/01/2020
	Nik Bin Kassim	Kampung Chenderong Kelubi	4° 13' 18.53" N	101° 4' 36.03" E	1.214	1.214	35.983	13/01/2020
	Nik Bin Kassim	Kampung Chenderong Kelubi	4° 12' 21.56" N	101° 4' 10.24" E	0.607	0.607	17.991	13/01/2020
	Nik Bin Kassim	Kampung Chenderong Kelubi	4° 13' 16.50" N	101° 4' 48.27" E	1.012	1.012	29.996	13/01/2020
	Nik Bin Kassim	Kampung Chenderong Kelubi	4° 12' 51.87" N	101° 4' 38.47" E	1.012	1.012	29.996	13/01/2020
	Nik Bin Kassim	Kampung Chenderong Kelubi	4° 13' 34.59" N	101° 4' 38.47" E	1.012	1.012	29.996	13/01/2020
279	Pandak A/L Panjang	Kampung Chenderong Kelubi	4° 12' 13.83" N	101° 4' 36.27" E	0.809	0.809	23.979	13/01/2020
	Pandak A/L Panjang	Kampung Chenderong Kelubi	4° 12' 1.20" N	101° 4' 4.08" E	0.405	0.405	12.004	13/01/2020
280	Shadira Hizl Yn A/P Shahaddin	Kampung Chenderong Kelubi	4° 12' 29.21" N	101° 4' 11.78" E	1.210	1.210	35.864	13/01/2020
281	Shahaddin A/L Bok Chek	Kampung Chenderong Kelubi	4° 12' 27.37" N	101° 4' 4.97" E	4.047	4.047	119.953	13/01/2020

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

282	Wak Siman A/P Dugan	Kampung Chenderong Kelubi	4° 12' 54.92" N	101° 4' 13.43" E	1.619	1.619	47.987	13/01/2020
	Wak Siman A/P Dugan	Kampung Chenderong Kelubi	4° 12' 6.43" N	101° 5' 9.10" E	1.214	1.214	35.983	13/01/2020
	Wak Siman A/P Dugan	Kampung Chenderong Kelubi	4° 12' 55.13" N	101° 4' 14.17" E	0.607	0.607	17.991	13/01/2020
	Wak Siman A/P Dugan	Kampung Chenderong Kelubi	4° 12' 15.17" N	101° 5' 16.85" E	0.809	0.809	23.979	13/01/2020
283	Abd Latib Bin Abd Rahman	Degong	4° 6' 14.20" N	101° 9' 34.48" E	0.950	0.950	28.158	05/03/2019
	Abd Latib Bin Abd Rahman	Kunci Air, Labu Kubong	4° 6' 50.98" N	101° 7' 50.54" E	0.610	0.610	18.080	05/03/2019
	Abd Latib Bin Abd Rahman	Kunci Air, Labu Kubong	4° 6' 41.34" N	101° 7' 36.54" E	0.670	0.670	19.859	05/03/2019
	Abd Latib Bin Abd Rahman	Kunci Air, Labu Kubong	4° 6' 41.33" N	101° 7' 36.55" E	0.760	0.760	22.526	05/03/2019
284	Ahmad Fadzil bin Omar	Lambor	4° 17' 25.67" N	101° 2' 55.00" E	1.260	1.260	37.346	27/03/2019
	Ahmad Fadzil bin Omar	Pulau Tiga	4° 13' 38.27" N	100° 58' 16.00" E	1.180	1.180	34.975	27/03/2019
	Ahmad Fadzil bin Omar	Pulau Tiga	4° 13' 46.95" N	100° 57' 5.00" E	1.650	1.650	48.906	27/03/2019
285	Ahmad Sabirin Bin Mohamad	Sungai Durian	4° 2' 53.23" N	101° 5' 51.00" E	2.430	2.430	72.025	19/03/2019
286	Alizar Bin Muhamed Ali	Air Kuning	4° 12' 4.12" N	101° 8' 47.31" E	0.770	0.770	22.823	18/03/2019
287	Chan Chee Fun	Lubok Bakong	4° 4' 56.94" N	101° 9' 39.00" E	2.030	2.030	60.169	26/03/2019
288	Chan Siew Peng	Degong	4° 6' 8.49" N	101° 9' 0.58" E	2.040	2.040	60.466	05/03/2019
289	Chau Kok Foong & Lim Yue Kueng	Batang Padang	4° 17' 0.30" N	101° 19' 5.00" E	0.850	0.850	25.194	25/03/2019

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Chau Kok Foong & Lim Yue Kueng	Batang Padang	4° 16' 57.39" N	101° 19' 0.00" E	1.750	1.750	51.870	25/03/2019
290	Chau Kok Foong & Lim Yeu Huei	Cangkat Jong	4° 10' 51.83" N	101° 14' 15.48" E	1.890	1.890	56.020	25/03/2019
	Chau Kok Foong & Lim Yeu Huei	Batang Padang	4° 14' 3.52" N	101° 16' 17.06" E	0.660	0.660	19.562	25/03/2019
291	Chau Peng Lang	Cangkat Jong	4° 18' 31.41" N	101° 14' 29.35" E	0.630	0.630	18.673	19/03/2019
292	Chau Peng Lang & Chow Kok Foo & Lee Kham Fong & Lim Lam	Cangkat Jong	4° 5' 38.69" N	101° 7' 53.69" E	3.600	3.600	106.704	22/03/2019
	Chau Peng Lang & Chow Kok Foo & Lee Kham Fong & Lim Lam	Cangkat Jong	4° 5' 35.74" N	101° 8' 2.29" E	2.800	2.800	82.992	22/03/2019
293	Cheah Tuck	Alor Bakong, Durian Sebatang	4° 4' 14.48" N	101° 10' 22.00" E	1.200	1.200	35.568	26/03/2019
294	Chen Fai Fok@Chan Poi Kee	Cangkat Petai	4° 9' 14.78" N	101° 10' 58.86" E	1.630	1.630	48.313	19/03/2019
	Chen Fai Fok@Chan Poi Kee	Langkap	4° 2' 56.97" N	101° 8' 58.52" E	2.570	2.570	76.175	19/03/2019
295	Chua Ah Kong	Cangkat Jong	4° 3' 24.48" N	101° 9' 57.49" E	0.740	0.740	21.934	25/03/2019
296	Goh Chii Guey	Teluk Intan	3° 58' 47.38" N	101° 1' 17.49" E	4.160	4.160	123.302	19/03/2019
297	Goh Kai Tong	Teluk Intan	3° 58' 47.38" N	101° 1' 17.49" E	4.010	4.010	118.856	19/03/2019
298	Goh Keh Kooi	Pelawan	4° 2' 19.89" N	101° 7' 56.15" E	3.750	3.750	111.150	18/03/2019
299	Goh Kei Hooi	Langkap	3° 58' 47.55" N	101° 1' 17.38" E	1.920	1.920	56.909	19/03/2019
300	Halimah Binti Mohammad (Shaari)	Batang Padang	4° 3' 3.13" N	101° 13' 34.65" E	1.210	1.210	35.864	19/03/2019
301	Heah Anu @ Lean Chin Lian & Chai Choon Hong & Chai Choon Loong & Chai Choon Huei	Banir	4° 11' 53.72" N	101° 10' 50.84" E	1.250	1.250	37.050	05/03/2019
	Heah Anu @ Lean Chin Lian & Chai Choon Hong & Chai Choon Loong & Chai Choon Huei	Banir	4° 11' 53.46" N	101° 10' 50.86" E	1.220	1.220	36.161	05/03/2019
	Heah Anu @ Lean Chin Lian & Chai Choon Hong & Chai Choon Loong & Chai Choon Huei	Pelawan	4° 4' 33.40" N	101° 11' 12.01" E	1.220	1.220	36.161	05/03/2019

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Heah Anu @ Lean Chin Lian & Chai Choon Hong & Chai Choon Loong & Chai Choon Huei	Banir	4° 11' 53.46" N	101° 10' 50.86" E	1.210	1.210	35.864	05/03/2019
302	Ho Liong Bah	Chui Chak	4° 3' 13.36" N	101° 10' 50.81" E	0.840	0.840	24.898	05/03/2019
303	Kalsom Binti Abdullah	Labu Kubong	4° 8' 49.07" N	101° 9' 1.00" E	1.160	1.160	34.382	26/03/2019
304	Kemajuan Agro Sawit Sdn.Bhd.	Sungkai	4° 0' 29.08" N	101° 15' 0.57" E	1.260	1.260	37.346	05/03/2019
	Kemajuan Agro Sawit Sdn.Bhd.	Sungkai	4° 0' 27.15" N	101° 15' 11.20" E	1.230	1.230	36.457	05/03/2019
	Kemajuan Agro Sawit Sdn.Bhd.	Sungkai	4° 0' 33.42" N	101° 15' 12.74" E	2.240	2.240	66.394	05/03/2019
	Kemajuan Agro Sawit Sdn.Bhd.	Sungkai	4° 0' 29.08" N	101° 15' 0.57" E	2.190	2.190	64.912	05/03/2019
	Kemajuan Agro Sawit Sdn.Bhd.	Sungkai	4° 0' 27.15" N	101° 15' 11.20" E	1.310	1.310	38.828	05/03/2019
	Kemajuan Agro Sawit Sdn.Bhd.	Sungkai	4° 0' 27.15" N	101° 15' 11.20" E	1.340	1.340	39.718	05/03/2019
305	Kualiti Tulen Sdn.Bhd.	Tanjung Tualang	4° 18' 27.84" N	101° 2' 7.86" E	19.550	19.550	579.462	05/03/2019
306	Kwang Chok Meng	Degong	4° 5' 51.04" N	101° 9' 44.71" E	1.180	1.180	34.975	25/03/2019
307	Kwong Lai Kuin	Pelawan	4° 5' 51.28" N	101° 9' 49.48" E	1.210	1.210	35.864	25/03/2019
	Kwong Lai Kuin	Alor Bakong	4° 3' 42.01" N	101° 10' 23.45" E	0.800	0.800	23.712	25/3/2019
308	Law Yoon Lam & Chiam Poo Leng	Batang Padang	4° 7' 20.60" N	101° 9' 38.24" E	1.660	1.660	49.202	27/03/2019
	Law Yoon Lam & Chiam Poo Leng	Batang Padang	4° 8' 31.01" N	101° 10' 31.58" E	1.600	1.600	47.424	27/03/2019
	Law Yoon Lam & Chiam Poo Leng	Cangkat Petai	4° 6' 49.21" N	101° 9' 49.37" E	1.540	1.540	45.646	27/03/2019
	Law Yoon Lam & Chiam Poo Leng	Langkap	4° 2' 59.23" N	101° 8' 15.62" E	1.620	1.620	48.017	27/03/2019
	Law Yoon Lam & Chiam Poo Leng	Degong	4° 6' 22.93" N	101° 9' 10.15" E	2.060	2.060	61.058	27/03/2019
	Law Yoon Lam & Chiam Poo Leng	Cangkat Jong	4° 5' 55.72" N	101° 8' 46.10" E	1.190	1.190	35.272	27/03/2019
	Law Yoon Lam & Chiam Poo Leng	Degong	4° 6' 25.96" N	101° 9' 15.70" E	1.620	1.620	48.017	27/03/2019
	Law Yoon Lam & Chiam Poo Leng	Degong	4° 6' 27.61" N	101° 9' 12.56" E	1.850	1.850	54.834	27/03/2019

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

309	Lean Siong Tak	Cangkat Petai	4° 7' 37.10" N	101° 9' 7.62" E	1.180	1.180	34.975	19/03/2019
	Lean Siong Tak	Cangkat Petai	4° 7' 37.10" N	101° 9' 7.62" E	1.190	1.190	35.272	19/03/2019
	Lean Siong Tak	Degong	4° 6' 51.44" N	101° 8' 47.04" E	1.640	1.640	48.610	19/03/2019
310	Lean Song Hua	Degong	4° 6' 0.08" N	101° 8' 46.14" E	1.250	1.250	37.050	19/03/2019
	Lean Song Hua	Pelawan	4° 4' 25.57" N	101° 10' 11.59" E	1.580	1.580	46.831	19/03/2019
	Lean Song Hua	Pelawan	4° 4' 25.57" N	101° 10' 11.59" E	1.620	1.620	48.017	19/03/2019
311	Lean Soon Yat	Cold Stream	4° 4' 34.98" N	101° 15' 59.91" E	6.920	6.920	205.109	25/03/2019
312	Lee Chew Foon	Cangkat Jong	4° 5' 5.37" N	101° 18' 15.36" E	0.840	0.840	24.898	25/03/2019
313	Lee Chin How	Cangkat Jong	4° 4' 52.96" N	101° 9' 32.70" E	3.370	3.370	99.887	26/03/2019
314	Lee Siew Kean	Cangkat Jong	4° 8' 51.70" N	101° 13' 42.00" E	1.730	1.730	51.277	25/03/2019
	Lee Siew Kean	Batang Padang	4° 13' 24.12" N	101° 16' 15.00" E	1.140	1.140	33.790	25/03/2019
315	Lee Thian Hooi	Cangkat Jong	4° 1' 21.23" N	101° 7' 47.95" E	0.890	0.890	26.380	18/03/2019
	Lee Thian Hooi	Durian Sebatang	4° 5' 13.49" N	101° 8' 32.55" E	1.080	1.080	32.011	18/03/2019
316	Leong Ah Chuan	Batang Padang	4° 7' 30.52" N	101° 9' 38.54" E	1.880	1.880	55.723	05/03/2019
317	Leong Ah Chuan & Lean Pea Choo	Banir	4° 12' 19.76" N	101° 10' 21.17" E	1.120	1.120	33.197	18/03/2019
	Leong Ah Chuan & Lean Pea Choo	Banir	4° 12' 19.76" N	101° 10' 21.17" E	1.140	1.140	33.790	18/03/2019
	Leong Ah Chuan & Lean Pea Choo	Banir	4° 12' 19.76" N	101° 10' 21.17" E	1.120	1.120	33.197	18/03/2019
318	Lian Kam Nam@Lean Kam Nan	Banir	4° 12' 9.90" N	101° 9' 41.11" E	1.200	1.200	35.568	05/03/2019
	Lian Kam Nam@Lean Kam Nan	Cangkat Petai	4° 9' 14.30" N	101° 10' 58.86" E	1.630	1.630	48.313	05/03/2019
	Lian Kam Nam@Lean Kam Nan	Banir	4° 12' 6.60" N	101° 9' 42.58" E	1.200	1.200	35.568	05/03/2019
	Lian Kam Nam@Lean Kam Nan	Cangkat Petai	4° 9' 14.30" N	101° 10' 58.86" E	1.610	1.610	47.720	05/03/2019

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Lian Kam Nam@Lean Kam Nan	Batang Padang	4° 11' 22.38" N	101° 11' 3.19" E	0.480	0.480	14.227	05/03/2019
	Lian Kam Nam@Lean Kam Nan	Batang Padang	4° 11' 21.26" N	101° 11' 3.23" E	0.600	0.600	17.784	05/03/2019
	Lian Kam Nam@Lean Kam Nan	Batang Padang	4° 11' 22.13" N	101° 11' 0.77" E	0.760	0.760	22.526	05/03/2019
	Lian Kam Nam@Lean Kam Nan	Batang Padang	4° 11' 19.50" N	101° 11' 3.62" E	0.520	0.520	15.413	05/03/2019
	Lian Kam Nam@Lean Kam Nan	Air Kuning	4° 10' 51.77" N	101° 7' 4.21" E	1.200	1.200	35.568	05/03/2019
	Lian Kam Nam@Lean Kam Nan	Air Kuning	4° 10' 51.77" N	101° 7' 4.21" E	1.200	1.200	35.568	05/03/2019
	Lian Kam Nam@Lean Kam Nan	Air Kuning	4° 10' 51.77" N	101° 7' 4.21" E	1.660	1.660	49.202	05/03/2019
319	Lim Ah Hiak	Cangkat Jong	4° 3' 16.01" N	101° 12' 44.99" E	4.260	4.260	126.266	15/03/2019
320	Lim Chee Beng	Air Hitam	4° 2' 11.38" N	101° 13' 18.77" E	7.200	7.200	213.408	19/03/2019
	Lim Chee Beng	Air Kuning	4° 10' 23.88" N	101° 8' 26.59" E	2.000	2.000	59.280	19/03/2019
321	Lim Chee Kong	Air Hitam	4° 2' 12.67" N	101° 13' 2.54" E	1.000	1.000	29.640	19/03/2019
	Lim Chee Kong	Air Hitam	4° 2' 12.67" N	101° 13' 2.54" E	1.000	1.000	29.640	19/03/2019
	Lim Chee Kong	Tapah Road	4° 8' 38.91" N	101° 9' 56.93" E	4.000	4.000	118.560	19/03/2019
322	Lim Myuk Yin	Pelawan	4° 4' 31.95" N	101° 10' 42.80" E	1.840	1.840	54.538	25/03/2019
	Lim Myuk Yin	Chui Chak	4° 2' 31.12" N	101° 11' 12.00" E	0.820	0.820	24.305	25/03/2019
	Lim Myuk Yin	Degong	4° 6' 7.69" N	101° 9' 20.00" E	1.600	1.600	47.424	25/03/2019
323	Lim Soon Chai	Batu 15	4° 1' 3.14" N	101° 13' 37.94" E	2.250	2.250	66.690	19/03/2019
	Lim Soon Chai	Batu 15	4° 1' 3.14" N	101° 13' 37.94" E	2.310	2.310	68.468	19/03/2019
	Lim Soon Chai	Air Hitam	4° 2' 12.67" N	101° 13' 2.54" E	1.470	1.470	43.571	19/03/2019
	Lim Soon Chai	Air Hitam	4° 2' 12.67" N	101° 13' 2.54" E	3.010	3.010	89.216	19/03/2019
324	Lim Soow Choo @ Lim Tsue Lian	Air Kuning	4° 10' 51.77" N	101° 7' 4.21" E	1.600	1.600	47.424	19/03/2019
	Lim Soow Choo @ Lim Tsue Lian	Air Kuning	4° 10' 51.77" N	101° 7' 4.21" E	1.200	1.200	35.568	19/03/2019

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Lim Soow Choo @ Lim Tsue Lian	Banir	4° 12' 6.60" N	101° 9' 43.00" E	1.200	1.200	35.568	19/03/2019
325	Lingkar Eksklusif Sdn.Bhd.	Tanjung Tualang	4° 18' 30.14" N	101° 1' 55.23" E	19.510	19.510	578.276	05/03/2019
326	Liu Seow Kim	Air Hitam	4° 1' 41.69" N	101° 12' 47.00" E	4.200	4.200	124.488	25/03/2019
	Liu Seow Kim	Cangkat Jong	4° 3' 22.23" N	101° 8' 33.37" E	2.020	2.020	59.873	25/03/2019
	Liu Seow Kim	Cangkat Jong	4° 5' 5.37" N	101° 18' 15.36" E	1.210	1.210	35.864	25/03/2019
327	Loo Kok Chai	Kampar	4° 16' 30.83" N	101° 5' 51.92" E	1.380	1.380	40.903	27/03/2019
	Loo Kok Chai	Kampar	4° 17' 10.01" N	101° 5' 55.19" E	1.490	1.490	44.164	27/03/2019
	Loo Kok Chai	Kampar	4° 17' 11.52" N	101° 5' 55.25" E	0.700	0.700	20.748	27/03/2019
	Loo Kok Chai	Kampar	4° 17' 11.52" N	101° 5' 55.25" E	1.090	1.090	32.308	27/03/2019
	Loo Kok Chai	Kampar	4° 17' 4.05" N	101° 5' 55.20" E	0.900	0.900	26.676	27/03/2019
328	Low Kin Seng	Kenering	5° 12' 55.87" N	101° 4' 10.78" E	2.260	2.260	66.986	27/03/2019
329	Lum May Wah	Kampar	4° 16' 33.41" N	101° 5' 51.52" E	1.420	1.420	42.089	27/03/2019
330	Mior Mustafa Kamal Bin Mior Aziz	Tanjung Tualang	4° 20' 57.44" N	101° 2' 21.72" E	1.210	1.210	35.864	27/03/2019
331	Mohammad Bin Abd Aziz	Tanjung Tualang	4° 18' 36.77" N	101° 3' 17.08" E	1.260	1.260	37.346	27/03/2019
332	Murni Awan Sdn.Bhd.	Bidor	4° 7' 38.60" N	101° 11' 24.46" E	20.230	20.230	599.617	27/03/2019
333	Noor Aini Bt Abdul Hamid	Tanjung Tualang	4° 18' 49.83" N	101° 2' 57.86" E	1.400	1.400	41.496	27/03/2019
334	Noriny @ Noraini Binti Abdul Latib	Cangkat Jong	4° 4' 9.02" N	101° 8' 2.81" E	0.920	0.920	27.269	19/03/2019
335	Ong Kean Boon	Cangkat Jong	4° 9' 3.74" N	101° 14' 36.15" E	2.040	2.040	60.466	18/03/2019
336	Phang Horng Her	Pelawan	4° 2' 35.55" N	101° 8' 37.30" E	1.600	1.600	47.424	18/03/2019
337	Phang Horng Woei	Langkap	4° 6' 50.98" N	101° 7' 50.54" E	1.620	1.620	48.017	27/03/2019
338	Phang Sew Hua	Lubok Bakong	4° 4' 56.94" N	101° 9' 38.39" E	1.600	1.600	47.424	27/03/2019
339	Phang Sin Keng	Pelawan	4° 2' 35.55" N	101° 8' 37.30" E	1.420	1.420	42.089	18/03/2019

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

340	Phang Sing Hing	Pelawan	4° 2' 35.55" N	101° 8' 37.30" E	1.630	1.630	48.313	18/03/2019
341	Rohani Binti Ibrahim	Labu Kubong	4° 7' 55.52" N	101° 5' 28.19" E	0.810	0.810	24.008	26/03/2019
342	Sawit Chui Chak Enterprise	Chui Chak	4° 2' 24.86" N	101° 10' 38.38" E	0.830	0.830	24.601	05/03/2019
	Sawit Chui Chak Enterprise	Chui Chak	4° 4' 25.87" N	101° 11' 22.40" E	0.840	0.840	24.898	05/03/2019
	Sawit Chui Chak Enterprise	Pelawan	4° 4' 46.27" N	101° 11' 23.00" E	1.420	1.420	42.089	05/03/2019
343	Sawit Langkap Sdn.Bhd.	Tanjung Tualang	4° 18' 44.49" N	101° 1' 58.20" E	2.390	2.390	70.840	18/03/2019
	Sawit Langkap Sdn.Bhd.	Tanjung Tualang	4° 4' 46.27" N	101° 9' 35.00" E	1.570	1.570	46.535	18/03/2019
	Sawit Langkap Sdn.Bhd.	Tanjung Tualang	4° 18' 52.96" N	101° 1' 35.00" E	2.340	2.340	69.358	18/03/2019
	Sawit Langkap Sdn.Bhd.	Tanjung Tualang	4° 19' 3.64" N	101° 1' 38.29" E	0.420	0.420	12.449	18/03/2019
	Sawit Langkap Sdn.Bhd.	Tanjung Tualang	4° 19' 3.64" N	101° 1' 38.29" E	1.350	1.350	40.014	18/03/2019
	Sawit Langkap Sdn.Bhd.	Tanjung Tualang	4° 19' 3.64" N	101° 1' 38.29" E	2.660	2.660	78.842	18/03/2019
	Sawit Langkap Sdn.Bhd.	Tanjung Tualang	4° 19' 3.64" N	101° 1' 38.29" E	1.670	1.670	49.499	18/03/2019
	Sawit Langkap Sdn.Bhd.	Tanjung Tualang	4° 19' 3.64" N	101° 1' 38.29" E	2.100	2.100	62.244	18/03/2019
	Sawit Langkap Sdn.Bhd.	Tanjung Tualang	4° 19' 3.64" N	101° 1' 38.29" E	2.360	2.360	69.950	18/03/2019
344	Sunnyville Sdn.Bhd. (Chai Sen)	Cangkat Jong	4° 4' 38.64" N	101° 10' 56.28" E	3.050	3.050	90.402	05/03/2019
	Sunnyville Sdn.Bhd. (Chai Sen)	Cangkat Jong	4° 4' 40.70" N	101° 10' 57.83" E	3.050	3.050	90.402	05/03/2019
	Sunnyville Sdn.Bhd. (Chai Sen)	Cangkat Jong	4° 4' 40.70" N	101° 10' 57.83" E	3.050	3.050	90.402	05/03/2019
	Sunnyville Sdn.Bhd. (Chai Sen)	Cangkat Jong	4° 4' 40.70" N	101° 10' 57.83" E	3.050	3.050	90.402	05/03/2019
345	Suria Anjung Sdn.Bhd.	Tanjung Tualang	4° 18' 25.31" N	101° 2' 8.09" E	20.250	20.250	600.210	05/03/2019

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

346	Tan Hong Too	Pelawan	4° 4' 12.78" N	101° 10' 10.00" E	1.560	1.560	46.238	25/03/2019
347	Tan See Lin	Air Hitam	4° 1' 10.46" N	101° 11' 14.23" E	2.350	2.350	69.654	18/03/2019
	Tan See Lin	Kuala Bikam	4° 0' 8.15" N	101° 14' 12.31" E	0.810	0.810	24.008	18/03/2019
348	Tang Kook Shang	Kuala Selama	5° 25' 36.00" N	101° 8' 12.35" E	2.280	2.280	67.579	26/03/2019
349	Tang Pat Mooi	Kuala Bikam	4° 0' 18.70" N	101° 14' 10.31" E	0.850	0.850	25.194	05/03/2019
	Tang Pat Mooi	Chui Chak	4° 3' 1.31" N	101° 10' 56.53" E	0.790	0.790	23.416	05/03/2019
	Tang Pat Mooi	Chui Chak	4° 0' 48.05" N	101° 10' 5.34" E	0.800	0.800	23.712	05/03/2019
	Tang Pat Mooi	Chui Chak	4° 2' 29.95" N	101° 11' 11.30" E	0.770	0.770	22.823	05/03/2019
350	Tong Guat Ngoh @ Tong Guan Moh	Cangkat Jong	4° 9' 3.74" N	101° 14' 36.15" E	1.210	1.210	35.864	18/03/2019
351	Too Chin For	Tanjung Tualang	4° 16' 57.19" N	101° 3' 31.10" E	7.610	7.610	225.560	26/03/2019
352	Vanitha A/P Ramamoorthy	Cangkat Jong	4° 5' 42.22" N	101° 9' 58.51" E	1.210	1.210	35.864	19/03/2019
353	Wong Win Hong	Batang Padang	4° 16' 28.88" N	101° 5' 46.96" E	1.200	1.200	35.568	27/03/2019
354	Wong Yuet Yee	Kampar	4° 16' 52.43" N	101° 5' 41.04" E	1.370	1.370	40.607	27/03/2019
355	Yerk Mee Eng	Pelawan	4° 4' 30.78" N	101° 10' 42.07" E	2.080	2.080	61.651	19/03/2019
	Yerk Mee Eng	Langkap	4° 5' 17.50" N	101° 9' 36.56" E	1.590	1.590	47.128	19/03/2019
356	Yong Mok Yoi	Durian Pipt	5° 0' 16.78" N	101° 57' 26.42" E	4.000	4.000	118.560	26/03/2019
357	Rani Bin Amin	Kampung Chenderong Kelubi	4° 11' 57.26" N	101° 3' 36.58" E	1.012	1.012	29.996	01/03/2021
358	Analiza Bt.Abdul Wahab	Kampung Chenderong Kelubi	4° 11' 49.45" N	101° 3' 50.83" E	2.023	1.619	47.987	01/03/2021
359	Mariam@Yam Bt Abdullah	Kampung Chenderong Kelubi	4° 12' 27.79" N	101° 4' 45.34" E	2.428	2.428	71.966	01/03/2021

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

360	Khamis A/L Long	Kampung Chenderong Kelubi	4° 11' 49.81" N	101° 3' 55.51" E	1.619	0.405	12.004	09/03/2021
	Khamis A/L Long	Kampung Chenderong Kelubi	4° 10' 59.05" N	101° 3' 41.08" E		0.809	23.979	09/03/2021
361	Long Gimbol A/L Itam Sah	Kampung Chenderong Kelubi	4° 12' 4.21" N	101° 4' 23.63" E	3.642	1.619	47.987	25/02/2021
	Long Gimbol A/L Itam Sah	Kampung Chenderong Kelubi	4° 12' 11.23" N	101° 4' 39.90" E		0.607	17.991	25/02/2021
362	Romanza A/L Ditu	Kampung Chenderong Kelubi	4° 12' 19.69" N	101° 4' 16.57" E	1.416	1.416	41.970	25/02/2021
	Romanza A/L Ditu	Kampung Chenderong Kelubi	4° 14' 13.67" N	101° 4' 24.89" E	1.214	1.214	35.983	25/02/2021
363	Anisah Binti Anjang	Kampung Chenderong Kelubi	4° 12' 10.66" N	101° 4' 31.76" E	4.047	0.809	23.979	10/03/2021
	Anisah Binti Anjang	Kampung Chenderong Kelubi	4° 12' 17.03" N	101° 4' 29.21" E		0.607	17.991	10/03/2021
	Anisah Binti Anjang	Kampung Chenderong Kelubi	4° 12' 14.33" N	101° 4' 28.85" E		0.405	12.004	10/03/2021
364	Noor Asmira A/P Rani	Kampung Chenderong Kelubi	4° 12' 37.87" N	101° 4' 31.33" E	2.833	2.833	83.970	01/03/2021

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

365	Melati A/P Ngah	Kampung Chenderong Kelubi	4° 12' 23.41" N	101° 4' 15.78" E	3.642	0.809	23.979	09/03/2021
	Melati A/P Ngah	Kampung Chenderong Kelubi	4° 11' 58.07" N	101° 4' 16.10" E		0.809	23.979	09/03/2021
	Melati A/P Ngah	Kampung Chenderong Kelubi	4° 12' 1.21" N	101° 4' 51.77" E		0.607	17.991	09/03/2021
	Melati A/P Ngah	Kampung Chenderong Kelubi	4° 13' 20.69" N	101° 4' 38.95" E		0.607	17.991	09/03/2021
366	Sapena A/P Pandak Gia	Kampung Chenderong Kelubi	4° 12' 25.85" N	101° 3' 53.17" E	0.607	0.607	17.991	01/03/2021
	Sapena A/P Pandak Gia	Kampung Chenderong Kelubi	4° 12' 18.65" N	101° 3' 56.77" E	0.607	0.607	17.991	01/03/2021
	Sapena A/P Pandak Gia	Kampung Chenderong Kelubi	4° 11' 26.91" N	101° 10' 3.72" E	0.809	0.809	23.979	01/03/2021
367	Salia A/P Alang	Kampung Chenderong Kelubi	4° 12' 22.25" N	101° 4' 29.17" E	2.428	0.405	12.004	09/03/2021
	Salia A/P Alang	Kampung Chenderong Kelubi	4° 12' 17.03" N	101° 4' 29.21" E		0.607	17.991	09/03/2021
	Salia A/P Alang	Kampung Chenderong Kelubi	4° 12' 40.28" N	101° 4' 42.71" E		0.405	12.004	09/03/2021

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

368	Ahmad A/L Uda	Kampung Chenderong Kelubi	4° 12' 3.10" N	101° 4' 34.46" E	2.023	2.023	59.962	22/12/2020
	Ahmad A/L Uda	Kampung Chenderong Kelubi	4° 12' 55.58" N	101° 4' 45.23" E	0.809	0.809	23.979	22/12/2020
369	Uda Dahalan A/L Manjed	Kampung Chenderong Kelubi	4° 12' 49.61" N	101° 4' 16.93" E	5.666	3.035	89.957	09/03/2021
	Uda Dahalan A/L Manjed	Kampung Chenderong Kelubi	4° 13' 25.14" N	101° 4' 25.32" E		1.012	29.996	09/03/2021
	Uda Dahalan A/L Manjed	Kampung Chenderong Kelubi	4° 13' 6.42" N	101° 3' 56.30" E		0.607	17.991	09/03/2021
	Uda Dahalan A/L Manjed	Kampung Chenderong Kelubi	4° 13' 18.77" N	101° 4' 9.30" E		0.202	5.987	09/03/2021
	Uda Dahalan A/L Manjed	Kampung Chenderong Kelubi	4° 13' 13.76" N	101° 4' 50.12" E		0.405	12.004	09/03/2021
370	Akak A/L Gasah	Kampung Chenderong Kelubi	4° 12' 55.32" N	101° 4' 36.69" E	1.214	1.214	35.983	22/12/2020
371	Hazil A/K Suki	Kampung Chenderong Kelubi	4° 13' 2.57" N	101° 4' 41.05" E	0.809	0.809	23.979	10/03/2021
372	Nada A/L Tok Nan	Kampung Chenderong Kelubi	4° 12' 54.18" N	101° 4' 16.10" E	1.619	1.619	47.987	22/12/2020

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Nada A/L Tok Nan	Kampung Chenderong Kelubi	4° 13' 5.23" N	101° 3' 8.32" E	1.214	1.214	35.983	22/12/2020
	Nada A/L Tok Nan	Kampung Chenderong Kelubi	4° 12' 48.78" N	101° 4' 33.49" E	0.809	0.809	23.979	22/12/2020
373	Denny A/L Pandak	Kampung Chenderong Kelubi	4° 13' 4.40" N	101° 4' 46.63" E	0.809	0.607	17.991	10/03/2021
374	Dzulkifli A/L Bah Sesak	Kampung Chenderong Kelubi	4° 12' 7.02" N	101° 5' 8.05" E	1.214	1.214	35.983	10/03/2021
375	Zainab Bt Amran	Kampung Chenderong Kelubi	4° 12' 51.80" N	101° 4' 41.38" E	0.405	0.405	12.004	10/03/2021
376	Heri A/L Anjang	Kampung Chenderong Kelubi	4° 13' 3.72" N	101° 4' 24.10" E	1.012	1.012	29.996	22/12/2020
	Heri A/L Anjang	Kampung Chenderong Kelubi	4° 13' 6.74" N	101° 4' 34" E	0.809	0.809	23.979	22/12/2020
	Heri A/L Anjang	Kampung Chenderong Kelubi	4° 13' 3.72" N	101° 4' 24.10" E	0.809	0.809	23.979	22/12/2020
	Heri A/L Anjang	Kampung Chenderong Kelubi	4° 13' 14.30" N	101° 4' 23.30" E	1.619	1.619	47.987	22/12/2020
377	Jeffry A/L Gundong	Kampung Chenderong Kelubi	4° 13' 14.48" N	101° 4' 38.35" E	1.214	0.607	17.991	22/12/2020

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

	Jeffry A/L Gundong	Kampung Chenderong Kelubi	4° 13' 21.94" N	101° 4' 12.97" E		0.202	5.987	22/12/2020
	Jeffry A/L Gundong	Kampung Chenderong Kelubi	4° 12' 20.81" N	101° 4' 18.62" E		0.202	5.987	22/12/2020
378	Umi Rita A/P Ngah	Kampung Chenderong Kelubi	4° 13' 17.04" N	101° 4' 51.13" E	2.023	1.214	35.983	11/03/2021
379	Yusman A/L Uda Johari	Kampung Chenderong Kelubi	4° 12' 16.97" N	101° 4' 10.32" E	1.214	1.214	35.983	25/02/2021
380	Sharizan A/L Simpol	Kampung Chenderong Kelubi	4° 12' 18.24" N	101° 4' 27.75" E	1.619	0.809	23.979	11/03/2021
381	Suhadi A/L Bah Mat	Kampung Chenderong Kelubi	4° 13' 16.68" N	101° 4' 3.25" E	1.821	0.405	12.004	22/12/2020
	Suhadi A/L Bah Mat	Kampung Chenderong Kelubi	4° 13' 16.43" N	101° 4' 18.48" E		0.405	12.004	22/12/2020
	Suhadi A/L Bah Mat	Kampung Chenderong Kelubi	4° 13' 19.38" N	101° 4' 13.19" E		0.202	5.987	22/12/2020
382	Ngah A/P Chita	Kampung Chenderong Kelubi	4° 11' 37.18" N	101° 4' 49.12" E	0.809	0.809	23.979	22/12/2020
	Ngah A/P Chita	Kampung Chenderong Kelubi	4° 13' 26.80" N	101° 4' 36.95" E	1.214	1.214	35.983	22/12/2020
383	Anjang Medan Bin Alang Toi	Bota Kanan	4° 32' 32.78" N	100° 57' 51.44" E	3.642	3.642	107.949	26/02/2021

RSPO P&C Public Summary Report
Revision 11 (Sept 2020)

384	Bah Ponjol A/L Goris	Bota Kanan	4° 18' 16.13" N	100° 56' 1.14" E	0.808	0.607	17.991	17/12/2020
385	Bedoi A/L Che Mat	Bota Kanan	4° 18' 48.78" N	100° 56' 7.48" E	0.404	0.404	11.975	26/02/2021
386	Bobby Binti Kulup	Bota Kanan	4° 19' 47.03" N	100° 55' 39.18" E	0.810	0.810	24.008	10/01/2021
387	Chu Zaimi A/P Kulop	Bota Kanan	4° 19' 48.37" N	100° 55' 34.74" E	0.810	0.810	24.008	25/02/2021
388	Itam A/L Panjang Asam	Bota Kanan	4° 18' 43.17" N	100° 55' 57.49" E	0.404	0.404	11.975	17/12/2020
389	Jasmani Bin Mat Jalak	Bota Kanan	4° 18' 44.10" N	100° 56' 9.42" E	1.619	1.619	47.987	25/11/2020
	Jasmani Bin Mat Jalak	Bota Kanan	4° 18' 42.44" N	100° 56' 14.24" E	0.809	0.809	23.979	25/11/2020
390	Long Bin Panjang Jati	Bota Kanan	4° 18' 51.44" N	100° 55' 44.33" E	0.404	0.404	11.975	17/12/2020
391	Nazra Bin Panjang Nani	Bota Kanan	4° 18' 42.51" N	100° 56' 7.91" E	0.405	0.405	12.004	25/01/2021
	Nazra Bin Panjang Nani	Bota Kanan	4° 18' 39.96" N	100° 56' 0.67" E	0.405	0.405	12.004	25/01/2021
392	Teh Sabedah Binti Hitam	Bota Kanan	4° 18' 41.88" N	100° 56' 5.23" E	0.404	0.404	11.975	26/02/2021
	Teh Sabedah Binti Hitam	Bota Kanan	4° 18' 41.88" N	100° 56' 5.23" E	0.810	0.810	24.008	26/02/2021
393	Uda Bin Uda Kuli	Bota Kanan	4° 18' 34.85" N	100° 55' 59.81" E	1.210	0.808	23.949	17/12/2020
394	Uda Shafari A/L Alang Lahamat	Bota Kanan	4° 18' 51.69" N	100° 56' 10.79" E	0.405	0.405	12.004	25/11/2020
	Uda Shafari A/L Alang Lahamat	Bota Kanan	4° 19' 47.57" N	100° 56' 1.03" E	0.400	0.400	11.856	25/11/2020
395	Yasri A/I Acha	Bota Kanan	4° 18' 41.77" N	100° 56' 4.51" E	0.404	0.404	11.975	09/01/2021
	Yasri A/I Acha	Bota Kanan	4° 18' 41.77" N	100° 56' 4.51" E	2.020	2.020	59.873	09/01/2021
Total					1,561.704	1,470.498	43,585.553	

Appendix H: List of Abbreviations

a.i	Active Ingredient
BOD	Biochemical Oxygen Demand
CB	Certification Bodies
CHRA	Chemical Health Risk Assessment
COD	Chemical Oxygen Demand
CPO	Crude Palm Oil
CSPO	Certified Sustainable Palm Oil
CSPKO	Certified Sustainable Palm Kernel Oil
EFB	Empty Fruit Bunch
EHS	Environmental, Health and Safety
EIA	Environmental Impact Assessment
EMS	Environmental Management System
FFB	Fresh Fruit Bunch
FPIC	Free, Prior, Informed and Consent
GAP	Good Agricultural Practice
GHG	Greenhouse Gas
GMP	Good Manufacturing Practice
GPS	Global Positioning System
HCV	High Conservation Value
IPM	Integrated Pest Management
IP	Identity Preserved
IS - CSPO	Independent Smallholder Certified Sustainable Palm Oil
IS – CSPKO	Independent Smallholder Certified Sustainable Palm Kernel Oil
IS – CSPKE	Independent Smallholder Certified Sustainable Palm Kernel Expeller
ISCC	International Sustainable Carbon Certification
LD50	Lethal Dose for 50 sample
MB	Mass Balance
MSDS	Material Safety Data Sheet
MT	Metric Tonnes
OER	Oil Extraction Rate
OSH	Occupational Safety and Health
PK	Palm Kernel
PKO	Palm Kernel Oil
POM	Palm Oil Mill
POME	Palm Oil Mill Effluent
PPE	Personal Protective Equipment
RSPO	Roundtable on Sustainable Palm Oil
P&C	Principles & Criteria
RTE	Rare, Threatened or Endangered species
SCCS	Supply Chain Certification Standard
SEIA	Social & Environmental Impact Assessment
SIA	Social Impact Assessment
SOP	Standard Operating Procedure
TJC	Teik Joo Chan