# **Formulir Pengumpulan Data**

KCP

**Bagian 1 – Informasi Umum**

|  |  |  |
| --- | --- | --- |
| UBL / Facility ID | : |  |
| Nama KCP | : |  |
| Nama Group / *Parent Company Name* | : |  |
| Izin Berusaha (Nomor Induk Berusaha) | : |  |
| Tipe Sertifikat Yang Dimiliki Perusahan | : | (ISPO/RSPO/ISCC/PROPER, lainnya)   |  |  |  | | --- | --- | --- | | Nomor Sertifikat | : |  | | Lembaga Sertifikasi | : |  | | Ruang Lingkup Sertifikasi | : |  | | Masa Berlaku Sertifikat | : |  | |
| Alamat |  |  |
| 1. Kantor 2. KCP | : |  |
| : |  |
| Koordinat |  |  |
| 1. Kantor | : |  |
| 1. KCP | : |  |
| Model Chain Of Custody | : |  |
| Kapasitas Olah (MT/Hari) | : |  |
| Sistem Pencatatan (LIFO/FIFO/Weighted) | : |  |
| Tanggal pengisian kuisioner | : |  |
| Penanggung Jawab |  |  |
| * Nama | : |  |
| * Jabatan | : |  |
| * Email | : |  |
| * Nomor Telfon / Handphone | : |  |
| Tim Internal yang bertanggung jawab mengawasi implementasi kebijakan keberlanjutan perusahan |  |  |
| * Nama | : |  |
| * Jabatan | : |  |
| * Email | : |  |
| * Nomor Telfon / Handphone | : |  |

**Bagian 2 – Daftar Tangki / Silo**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **ID Tanki /Silo** | **Kategori (Raw Kernel/CPKO/PKC)** | **Produk** | **Alamat** | **Titik Koordinat** | | **Kapasitas** | **Tanggal Cleaning Terakhir** |
| **Longitude** | **Latitude** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

**Bagian 3 – Sumber Produk**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Mill ID** | **Nama PKS** | **Alamat** | **Titik Koordinat** | | **Produk** | **Volume** | **Sertifikasi (ISPO/RSPO/ISCC)** |
| **Longitude** | **Latitude** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |