**Formulir Pengumpulan Data Pabrik**

**Bagian 1 – Informasi Umum**

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| UML ID | : |  |
| Nama Pabrik | : |  |
| Nama Group / *Parent Company Name* | : |  |
| Izin Berusaha (Nomor Induk Berusaha) | : |  |
| Alamat |  |  |
| 1. Kantor 2. Pabrik | : |  |
| : |  |
| Koordinat |  |  |
| 1. Pabrik 2. Kantor | : |  |
| : |  |
| Jenis supplier   * Kebun plasma yang dikelola penuh oleh perusahaan (KKPA) * Kebun dalam satu grup manajemen (*sister company*) * Kebun pihak ketiga (PT/ CV/ Koperasi) | : |  |
| Kuantitas CPO/PK (M/T) | : |  |
| Tanggal pengisian kuisioner | : |  |
| Tim Internal yang bertanggung jawab mengawasi implementasi kebijakan keberlanjutan perusahan |  |  |
| * Nama | : |  |
| * Jabatan | : |  |
| * Email | : |  |
| * Nomor Telfon / Handphone | : |  |
| Penanggung Jawab |  |  |
| * Nama | : |  |
| * Jabatan | : |  |
| * Email | : |  |
| * Nomor Telfon / Handphone | : |  |
| * Tanda Tangan | : | |  | | --- | | ………………….,………………….20… | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | TTD | |

**Bagian 2 – Daftar Sumber TBS & Plot Produksi**

**Cantumkan setiap unit pemasok, beserta geolokasi plot asal TBS yang memasok ke pabrik.**

1. **Kebun Inti**

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| **Nama Supplier** | **Alamat** | **Luas Plot Lahan (Ha) \*** | **Titik Koordinat** | | | **% Pasokan Ke Mill** | **Luas Plot Lahan (Ha)** | **Volume TBS untuk Pasokan Ini** | **Dokumen Legalitas Lahan (HGU/HGB/dll)** | **Tahun Tanam** |
| **Long** | **Lat** | **Polygon Kebun** |
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1. **Kebun Sepupu**

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| **Nama Supplier** | **Alamat** | **Luas Plot Lahan (Ha) \*** | **Titik Koordinat** | | | **% Pasokan Ke Mill** | **Luas Plot Lahan (Ha)** | **Volume TBS untuk Pasokan Ini** | **Dokumen Legalitas Lahan (HGU/HGB/dll)** | **Tahun Tanam** |
| **Long** | **Lat** | **Polygon Kebun** |
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1. **Third-Partied ( PT/CV/KUD)**

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| **Nama Supplier** | **Alamat** | **Luas Plot Lahan (Ha) \*** | **Titik Koordinat** | | | **% Pasokan Ke Mill** | **Luas Plot Lahan (Ha)** | **Volume TBS untuk Pasokan Ini** | **Dokumen Legalitas Lahan (HGU/HGB/dll)** | **Tahun Tanam** |
| **Long** | **Lat** | **Polygon Kebun** |
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1. **SmallHolder (Agen,KT,Petani)**

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| **Nama Supplier** | **Alamat** | **Luas Plot Lahan (Ha) \*** | **Titik Koordinat** | | | **% Pasokan Ke Mill** | **Luas Plot Lahan (Ha)** | **Volume TBS untuk Pasokan Ini** | **Dokumen Legalitas Lahan (HGU/HGB/dll)** | **Tahun Tanam** |
| **Long** | **Lat** | **Polygon Kebun** |
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