

**Traceability Attribute**

***Year of .....***

***Mill .....***

***Capacity ....mt/hr***

***Working hrs/day .....***

<b>No</b>	<b>List of Suppliers</b>	<b>Number of members</b>	<b>FFB Supplied</b>	<b>Coordinate verified</b>	<b>Land rights verified</b>
1	Koperasi.....				
2	Kelompok Tani .....				
3	Dealer .....				
4	Ramp .....				
5	si A				
6	si B				
7					
8					
9					
10					
11					
12					
13					

10000

**List of Suppliers**

*Koperasi/Poktan/Dealer/Ramp/Independent .....*

*Supplied Capacities/yr .....mt*

No	List of Farmers	Land Rights	Coordinate	Land Rights Verified	Coordinate Verified
		SHM/Letter C/Girik/SKT	Lo-La	0/1	0/1
1	A				
2	B				
3	C				
4	D				
5	E				
6	F				
7	G				
8	H				
9	I				
10	J				
11	K				
12	L				

**Traceability to Plantation Calculation**

***Year of .....***

***Mill .....***

***Capacity ....mt/hr***

***Working hrs/day .....***

No	Month	FFB Input	OER	CPO Output	KER	Kernel Output	Logic Calculation
1	Jan	100	20	40			5
2	Feb						
3	Mar						
4	Apr						
5	May						
6	Jun						
7	Jul						
8	Aug						
9	Sep						
10	Oct						
11	Nov						
12	Dec						