RSPO HCV App User Manual

[VER 1.5]



RSPO HCV RSPO HCV RSPO

Table of Contents

Web Dashboard	4
Group Manager Adding Data Collectors	4
Viewing/Managing Data Collectors	7
Viewing Farmer Details	8
Managing Existing Plantings Surveys	9
Existing Plantings Survey Details	10
Rejecting Existing Plantings Surveys	12
Managing Rejected Existing Plantings Surveys	13
Managing New Plantings Surveys	14
New Plantings Surveys - Low	15
New Plantings Surveys - Low Details	16
New Plantings Surveys - Medium	17
New Plantings Surveys - HCV 5-6 Surveys Filter	
New Plantings Surveys - Uploading Evidence Documents	19
New Plantings Surveys - High	20
Managing Rejected New Plantings Surveys	21
Settings	22
Language	23
Overview	24
Mobile App	25
First App Launch	25
First Time Login	26
Home Screen	27

Manage Maps	28
Download Area	29
Survey Setup	
Create Farmer Profile	
Selecting Survey Type	30
Existing Plantings Survey	31
Plotting Guide	
New Plantings Survey	
New Plantings Survey - General Section	34
New Plantings Survey - HCV 1-3 Section	35
New Plantings Survey - HCV 1-3 Forest/Peat Areas	36
New Plantings Survey - HCV 4 and HCV 5-6 Sections	
Rejected Surveys	
Recent Field Surveys	
Language Selection	40
Settings	41
About RSPO	42

Web Dashboard

Group Manager Adding Data Collectors

The group manager can log in to the dashboard via https://hcv-sh-apps.rspo.org/dashboard/login using the username and password obtained from the RSPO Secretariat (i.e. the admin). Once logged in as a group manager, navigate to "Manage Data Collectors" in the left side menu.

RSPO			
() Overview	Manage Data Collectors		
巻 Manage Data Collectors	GROUP CODE		
88 View Farmer Details	Select an existing group:		
Manage Survey for Existing Plantings	ZZHLI () V		
Rejected Survey for Existing Plantings	ZZHILI (-) Created on 7 Oct 2022		
Manage Survey for New Plantings	🖉 Edit		
Rejected Survey for New Plantings	Keep this group code confidential within you and your data collectors. Should you run into any problems regarding your code, please contact RSPO administrators for further asistance.		
& Settings	Template Upload Excel Choose File No file chosen		
♥ Privacy Policy	UPLOAD		
♥ Terms of Use	Upload a .xisx file containing all your data collector's emails or manually add emails using the field below.		
	Insert email		
	ADD EMAIL		
	LIST OF DATA COLLECTORS		
	Show 10 v entries	Sear	ch

Here the group manager has an overview of the list of data collectors added to the group. A group manager may add, edit, and delete data collectors here.

Clicking on +Create button will launch a screen where the group manager can add a new group.

RSPO	🗣 trepha = 🛛 Gioup Manager (Sign Cut)	RSPO		O trigith +	Group Manager (Sign Out)
Overview	Group	O Overview	Manage Data Collectors		
	Group Name'	-8 Manage Data Collectors	Greep auccessfully created.		
	Vilage 1	8 View Farmer Details	GROUP CODE		
	Name" Oropa Menager	Manage Survey for Disting Flantings	Activate Stelect in vesting group		
	Save Cercel	Rejected Servey for Easting Paintings	(ZDHUL) V		
		Manage Survey for New Plantings	ZZHILI (-)		
		Rejected Survey for New Plantings	Cheated on if Del 2022		
		• Settings	Keep this group code conferential within you and your data collectors. Should you run into any problems regarding your code, please contact RBPC administrators for further asistance.		
		C Privacy Policy	WARTER ANA ACQUERTORS Templere Upland Brain		
		D Terris of Use			
			Upload a .xisk file containing all your data collector's emails or manually add emails using the field below.		
			Insert email		

Once the group name is entered and the save button is clicked, the dashboard will redirect to Manage Data Collectors where the newly added group can be selected.

Clicking on the Edit button will redirect the group manager to the edit group section where the group manager can edit the group name.

RSPO	●Digith • (Group Manager (Sign Out)	RSPO	•	Cright + Consult Manager (Sign Curl)
C Overser	Manage Data Collectors		(i) Overview	Group	
45 Manage Data Collectors	GIGOLA CODIN		(B) Manage Data Collectors	Group Name*	
-89- View Parmer Details	Social an existing group:			Vilage 1 Sriver Great	
Manage Garvey for Dösting Plankings	ZZHILI (-)			MINUTARD COMP.	
	ZZ_TILL (*) Committee (*) 2027 Carter (*) 2027 Carter (*) 2027			Nam*	
2 Marage Survey in New Floridays.	V Loss Updetez Recycling group coals confidential within yna wed ywer data collections. Strand ywe new wey petitiers regioning ynar coals, phonocraefied 19570 admonstration far to their analons a			Croup Menuger	
(2) Reputed Survey in New Phenings	IM/TE D/KA COLLECTORS Tempare Updand Exel				
O Sultrapi	Choose File I He the choose				
Trimacy I viewy	Upbacks as the containing of your dates unless of senals or manually add remarks using the field below.				
 Mana of Gas 	cijenu s veri in circumij in pozi led contral o nacioný kuji nace leng let neu nevo. Inset amoli				
	(ADD LIMAS)				
	LIET OF DATA OCLEBOTORS				
	Dear 11 v arteur Board				

Once the group name is edited and the save button is clicked, the dashboard will redirect to Manage Data Collectors where the newly edited group can be selected, with the newly updated group name being displayed.

RSPO			오 English 👻	Group Manager (Sign Out)
() Overview	Manage Data Collectors	×		
恣 Manage Data Collectors	GROUP CODE	Are you sure? All farmers and		
绺 View Farmer Details	Select an existing group:	surveys under this group will be deleted as well.		
Manage Survey for Existing Plantings	ZZHILI (-) V	Yes No		
 Rejected Survey for Existing Plantings 	ZZHILI (-) Created on 7 Oct 2022	Yes No		
Manage Survey for New Plantings	C Edit Delete	uld you run into any problems regarding your code, please contact RSPO administrators for further asistance.		
 Rejected Survey for New Plantings 	INVITE DATA COLLECTORS Template	uu you uu iino ary provens regarong your cole, pease contact Koero autimications for numer assance.		
Settings	Upload Excel Choose File No file chosen			
C Privacy Policy	UPLOAD			
U Terms of Use	Upload a .xlsx file containing all your data collector's emails or manually a	dd emails using the field below.		
	Insert email			
	ADD EMAIL			
	LIST OF DATA COLLECTORS			
	Show 10 v entries		Search	

Clicking on the Delete button will open a prompt will an error warning stating 'Are you sure? All farmers and surveys under this group will be deleted as well' with the option of 'Yes' and 'No'. Selecting 'Yes' will delete the account and return group manager to Manage Data Collectors.

There are 2 methods to add data collectors:

- 1. Uploading a .csv file containing data collectors' information,
 - Group managers can download the template .csv file by clicking on "Template".
 - The .csv file can then be edited and filled with the relevant emails.
 - Upload the filled .csv file and the data collectors will be added accordingly.

AutoSave ● 5** 6 🖹 🖗 🏷 • C …				🖻 ex	ample.xl	sx - Rea	d-Only								Q. 8
Home Insert Draw Page Layout Formulas Dat	a Review	View 🖓 1	'ell me												re 🗘 Comments
$\begin{array}{c c} & & & & \\ & & & \\ \hline & & \\ Paste \\ \hline Paste \\ \hline \hline & Paste \\ \hline \hline & Paste \\ \hline \hline & Paste \\$			🔅 Wrap Text 🗸	General		• 13 -23	Conditional Formatting		Normal Good	Bad Neutral		Delete Format		* 27 -	O v O
$19 \stackrel{\bullet}{\bullet} \times \checkmark f_X$							Pointatung							rine:	-
A	в	с	D	E	F		G	н	1	J	к	L	м	N	0
1 Email	11.25														
2 johndoe@example.com	(sample)														
3 johndoe@example.com	1														
4 johndoe@example.com															
5 johndoe@example.com															
6 johndoe@example.com															
7 johndoe@example.com															
8 johndoe@example.com															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22	_														
4 b Sheet 1 + Ready													a na en -		• + 177%

Note that invalid email formats and duplicate emails will not be included into the system.

2. Manual entry on the dashboard,

- Group managers may add data collectors manually by using the email text field in the dashboard.
- * Note that invalid email formats and duplicate emails will not be included into the system.

Viewing/Managing Data Collectors

Group managers may view all registered data collectors and their status under "Manage Data Collectors".

RSPO					
Overview	ZZHILI (-) Created on 7 Oct 2022				
巻 Manage Data Collectors	🖉 Edit 🛛 🔟 Delete				
器 View Farmer Details	INVITE DATA COLLECTORS	our data collectors. Should you run into any problems re	egarding your code, please contact RSPO administrators for further asista	nce.	
Manage Survey for Existing Plantings	Template Upload Excel Choose File No file chosen				
 Rejected Survey for Existing Plantings 	UPLOAD				
Manage Survey for New Plantings	Upload a .xlsx file containing all your data collector	's emails or manually add emails using the field below.			
Rejected Survey for New Plantings	Insert email				
Settings	ADD EMAIL				
Privacy Policy	LIST OF DATA COLLECTORS				
	Show 10 v entries			Searc	:h
	First Name 🔺	Last Name 🗘	Email 🗢	Status	
	Jin Min	Lee	jin0@hotmail.com	Verified	 ✓ û
		-	kar.mun@rspo.org	Unverified	 ✓ Image: A set of the set of
	Showing 1 to 10 of 311 entries			Previous 1 2 3	4 5 32 Next

All newly added data collectors will have a status of "**Unverified**." Only after logging in through the mobile app with the correct group code and email will their status be updated to "**Verified**".

Group managers may edit a data collector's First Name, Last Name and Email.

* First Name and Last Name can only be edited once the data collector updates their status to "Verified".

Viewing Farmer Details

To view farmer details, group managers need to navigate to "**View Farmer Details**" in the left side menu.

RSPO					Senglish - Group M	anager (Sign Out)
Overview	View Farmer Details					
器 Manage Data Collectors	LIST OF FARMERS					
Wiew Farmer Details	Show 10 🗸 entries				Search	
	First Name 🔺	Last Name	Farmer ID 💠	Total Size of Survey Plot \$		
Manage Survey for Existing Plantings	Jin Min	Lee	TESTING	44.5685 ha		
	First Name	Last Name	Farmer ID	Total Size of Survey Plot		
 Rejected Survey for Existing Plantings 	Showing 1 to 1 of 1 entries				Pr	evious 1 Next
교 Manage Survey for New Plantings	The size of an individual plot or cum	nulative plots exceed 50 ha*				
m manage curvey for new riannings						
 Rejected Survey for New Plantings 						
🌣 Settings						
♥ Privacy Policy						
C Terms of Use						

Here group managers can view the list of farmers and sort them according to First Name, Last Name, Farmer ID or Total Size of Survey Plot.

The Search function can also be used to filter the list.

* Note that farmers can only be added through the app and not from the dashboard.

Managing Existing Plantings Surveys

To manage Existing Plantings surveys, group managers need to navigate to "Manage Survey for Existing Plantings" in the left side menu.

RSPO					오 English 🚽	Group Manager (Sign Out)
Overview	Manage Survey for Existing Plantings					
巻 Manage Data Collectors	Select date range to export					
器 View Farmer Details	EXPORT EXISTING PLANTINGS REPORT SHAPE F	ILES			VIEW MAP OF EXIS	STING PLANTINGS OVERVIEW
III Manage Survey for Existing Plantings	Filter by Group Code					
Rejected Survey for Existing Plantings	ALL V Show 10 V entries					earch
Manage Survey for New Plantings	Submitted By/Updated At 👻	Farmer	Plot Name	Size	Group Code	Action
Rejected Survey for New Plantings	2022-10-07 9:05:30 am	Jin Min Lee	Test	3.2 ha	WF0YAA	Ŵ
& Settings	2022-07-05 9:06:33 am	Jin Min Lee	Testing	0.034 ha	WF0YAA	D
U Privacy Policy	Submitted By/Updated At Showing 1 to 2 of 2 entries	Farmer	Plot Name	Size	Group Code	Action Previous 1 Next
Terms of Use	The size of an individual plot or cumulative plots exceed 50 ha* This is communal land. * national definition of smallholders may differ					

All submitted Existing Plantings surveys will be displayed here for review, by default sorted by Submission date and time.

Group managers can click the "Plot Name" to view more details for a particular survey.

The group manager can export Shape Files or an Existing Plantings Report by selecting the date range of the surveys to be included in the report, using the text field above.

Group managers can delete Existing Plantings surveys.

- * Note that deleting a survey is irreversible and the data collector will have to resubmit a new survey.
- A red flag is visible when the plot of a particular farmer exceeds the 50 ha threshold (or specific threshold based on the country's national interpretation). This applies for both Existing Plantings and New Plantings surveys.
- A blue flag represents a plot that is communal land.

Existing Plantings Survey Details

RSPO				
Overview	Test			
巻 Manage Data Collectors	< BACK TO SURVEY LIST			
巻 View Farmer Details	FARMER NAME (ID) Jin Min Lee (TESTING)	SUBMITTED BY Jin Min Lee	COMMUNAL LAND STATUS No	
Manage Survey for Existing Plantings	DATE OF REGISTRATION 7 Oct 2022	AGE OF PALM TREES 4-10	YEAR OF FIRST PLANTING 2014	
 Rejected Survey for Existing Plantings 	LOCATION OF ESTABLISHED PLOT			
Manage Survey for New Plantings	Screenshot	Satellite		
☑ Rejected Survey for New Plantings				
Settings				
C Privacy Policy				
ប៊ី Terms of Use	© mephon P Mactor Q	CgenStreeMap Improve this map		
	SIZE OF ESTABLISHED PLOT 3.2			

Clicking on an Existing Plantings Survey will allow the group manager to view all details submitted.

At the top, the general details of the farmer and data collector are displayed.

RSPO		🛛 English 🕞	Group Manager (Sign Out)
Overview	Does the farmer plan to use land for new plantings of paim? -		
485 Manage Data Collectors	Does the farmer plan any new plantings for this or next year?		
悉 View Farmer Details	- If not next year, by when does farmer plan new plantings?		
Manage Survey for Existing Plantings			
 Rejected Survey for Existing Plantings 	E-idence of ownership		
Manage Survey for New Plantings			
 Rejected Survey for New Plantings 			
Settings			
C Privacy Policy			
10 Terms of Use			
	Reason for not uploading evidence of use/ ownership rights		
	Start date 19 Aug 2022, 5 10AM (UTC)		
	End dale 7 Oct 2022, 1 65AM (UTC)		
	Please enter a reason for rejection so that your data collector knows what to fix in his/her survey.		
	Enter reject reason		
	REJECT SURVEY	UPLO	AD EVIDENCE DOCUMENTS

All the plot related information is displayed below.

RSPO			Group Manager (Sign Out)
Overview	Testing		
巻 Manage Data Collectors	< BACK TO SURVEY LIST		
巻 View Farmer Details	FARMER NAME (ID) Jin Min Lee (TESTING)	SUBMITTED BY Jin Min Lee	COMMUNAL LAND STATUS No
Manage Survey for Existing Plantings	DATE OF REGISTRATION 31 Oct 2022	AGE OF PALM TREES 4-10	YEAR OF FIRST PLANTING 2017
Rejected Survey for Existing Plantings	Map of the plot was not provided. Please upload the map of the plot.		
Manage Survey for New Plantings	Update location of established plot		
Rejected Survey for New Plantings	Choose File No file chosen		
& Settings	Does the farmer have any other land available not under palm? Yes		
C Privacy Policy	Does the farmer plan to use land for new plantings of palm? Yes		
♥ Terms of Use	Does the farmer plan any new plantings for this or next year? No		

If the Existing Planting Survey does not contain the map of the plot, an error message will be shown and the group manager is required to upload a location of established plot.

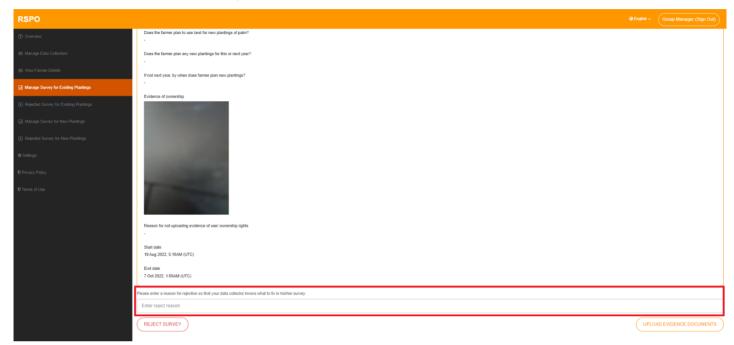
To update the location of an established plot, click on "**Choose file**" under "**Update location of established plot**" and upload the KMZ file* for the established plot. The uploaded KMZ file will be saved automatically.

* To successfully upload your KMZ file, the format of the KMZ file must follow the specifications set by Google. You can refer to the following links for more information:

<u>https://developers.google.com/kml/documentation</u> <u>https://developers.google.com/kml/documentation/kmlreference</u>

Rejecting Existing Plantings Surveys

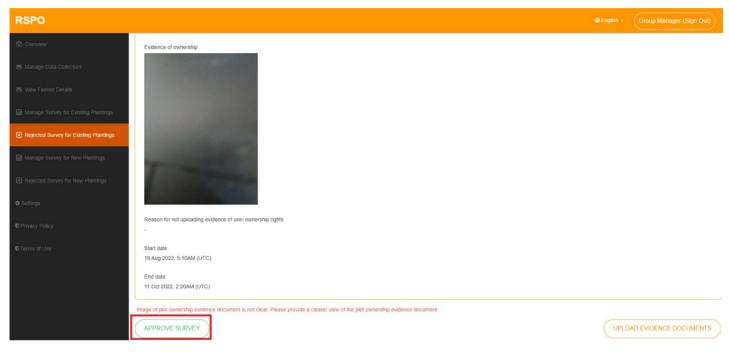
To reject an Existing Plantings Survey, the group manager has to fill out the "**Reject Reason**" field at the bottom of the survey details.



Please provide clear feedback as to why the survey was rejected, so that the data collector may amend the issues before resubmission.

Managing Rejected Existing Plantings Surveys

To view/manage Rejected Existing Plantings Surveys, group managers need to navigate to "Rejected Survey for Existing Plantings".



Group managers can click on individual surveys to view more details.

Should the need arise, the group manager may reverse rejection by clicking on "**Approve Survey**", which will move the survey back to the "**Manage Survey for Existing Plantings**" list.

- A red flag is visible when the plot of a particular farmer exceeds the 50 ha threshold (or specific threshold based on the country's national interpretation). This applies for both Existing Plantings and New Plantings surveys.
- A blue flag represents a plot that is communal land.

Managing New Plantings Surveys

To manage New Plantings surveys, group managers need to navigate to "Manage Survey for New Plantings" in the left side menu.

RSPO					@ Engl	sh • Group Manager (Sign Out)
Overview	Manage Survey for New Plantings					
怨 Manage Data Collectors	Low Level (2) Medium Level (2) High Level (0)					
85 View Farmer Details	Select date range to export					
	EXPORT LOW LEVEL REPORT SHAPE FILES					VIEW LOW LEVEL MAP OVERVIEW
Rejected Survey for Existing Plantings	Filter by Group Code					
Manage Survey for New Plantings	ALL V Show 10 V entries					Search
	Submitted By/Updated At 👻	Farmer	Plot Name	Size of Survey Plot	Group Code	Action
	2022-10-07 9:18:41 am	Jin Min Lee	Low Level	0.136 ha	WF0YAA	Ŵ
	2022-10-07 9:17:06 am	Jin Min Lee	No Coordinate	0.178 ha	WF0YAA	Û
	Submitted By/Updated At Showing 1 to 2 of 2 entries	Farmer	Plot Name	Size of Survey Plot	Group Code	Action Previous 1 Next
	The size of an individual plot or cumulative plots exceed 50 ha* This is communal land. * national definition of smallholders may differ					

All submitted New Plantings Surveys will be displayed here for review, by default sorted by Submission date and time.

The Search function can also be used to filter the list. Group managers can click the "**Plot Name**" to view more details for that survey. Group managers can delete a plot here.

- * Note that deleting a survey is irreversible and the data collector will have to resubmit the details for that plot.
- If a New Plantings Survey contains more than 1 plot, deleting a plot will only delete the details for that single plot, and will not affect the other plots.
- A red flag is visible when the plot of a particular farmer exceeds the 50 ha threshold (or specific threshold based on the country's national interpretation). This applies for both Existing Plantings and New Plantings surveys.
- A blue flag represents a plot that is communal land.

New Plantings Surveys - Low

Under the Low Level tab, group managers can export a low level survey report from a selected

range, using the text field above, and by clicking the "Export Low Level Report" button.

RSPO					@En	glish • Group Manager (Sign Out)
Overview	Manage Survey for New Plantings					
怨. Manage Data Collectors	Low Level (2) Medium Level (2) High Level (0)					
悉 View Farmer Details	Select date range to export					
Manage Survey for Existing Plantings	EXPORT LOW LEVEL REPORT SHAPE FILES				[VIEW LOW LEVEL MAP OVERVIEW
Rejected Survey for Existing Plantings	Filter by Group Code				-	
III Manage Survey for New Plantings	ALL V Show 10 V entries					Search
Rejected Survey for New Plantings	Submitted By/Updated At 👻	Farmer	Plot Name	Size of Survey Plot	Group Code	Action
Ø Settings	2022-10-07 9:18:41 am	Jin Min Lee	Low Level	0.136 ha	WF0YAA	Ē
U Privacy Policy	2022-10-07 9:17:06 am	Jin Min Lee	No Coordinate	0.178 ha	WF0YAA	Ē
U Terms of Use	Submitted By/Updated At Showing 1 to 2 of 2 entries	Farmer	Plot Name	Size of Survey Plot	Group Code	Action Previous 1 Next
	The size of an individual plot or cumulative plots exceed 50 ha* This is communal land. * national definition of smallholders may differ					

"View Low Level Map Overview" will display an overview of all plotted areas. The zoom level will be adjusted to ensure that all plots are visible.

RSPO	
O Duncinu	New Plantings Map Overview
els Manage Data Colectors	< BACK TO SURVEY LIST
48 Mass Farrey Distails	A local particular in the second s
C Manage Survey for Existing Plantings	Satelite
Hepclied Survey for Extiling Plantings	
Hanage Survey for New Plantings	estaran Sepana
(E) Reputed Survey for Hers Plankrigh	
Ø Settren	
C Privary Policy	
C Terms of Use	
	•@monther

- A red flag is visible when the plot of a particular farmer exceeds the 50 ha threshold (or specific threshold based on the country's national interpretation). This applies for both Existing Plantings and New Plantings surveys.
- A blue flag represents a plot that is communal land.

New Plantings Surveys - Low Details

Each Low Level Survey will display the farmer/data collector details, size of expansion and HCV level up at the top.

RSPO				
Overview	Low Level			
悉 Manage Data Collectors	< BACK TO SURVEY LIST			
용 View Farmer Details	FARMER NAME (ID) Jin Min Lee (TESTING)	SUBMITTED BY Jin Min Lee	COMMUNAL LAND STATUS No	
Manage Survey for Existing Plantings	DATE OF REGISTRATION 7 Oct 2022	SIZE OF EXPANSION 0.136 hectares	HCV LEVEL Low	
Rejected Survey for Existing Plantings	LOCATION OF PROPOSED EXPANSION SLOT			
Manage Survey for New Plantings	Screenshot Satellite			
Rejected Survey for New Plantings				
& Settings				
C Privacy Policy				
Terms of Use				
	mopbox @Mapbox @OpenStreetMap Improve this map			
	Update location of established plot Choose File] No file chosen			
	Choose File (vo nie chosen Are there steep slopes (>25°) in (or within 20m of) the proposed expansion plot?			
	No			
	Are there moderate slopes (>9°) in (or within 20m of) the proposed expansion plot? No			

Information about the relevant plot will be displayed below. Various notices will be displayed depending on the state of the plot. (Notices refer to the "No-Go areas and the proper practices.")

New Plantings Surveys - Medium

Under the **Medium Level** tab, group managers can export a medium level survey report from a selected range, using the text field above, and by clicking the "**Export Medium Level Report**" button.

Note that HCV 5-6 Unverified plots will not be included in the exported medium level report. Plots need to be individually verified before they are included.

RSPO						English	Group Manager (Sign Out)
() Overview	Manage Survey for New Plantings						
	Low Level (2) Medium Level (2) High Level (0)						
	Select date range to export						
	EXPORT MEDIUM LEVEL REPORT SHAPE FILES					VIEW	MEDIUM LEVEL MAP OVERVIEW
	Filter by Group Code						
Manage Survey for New Plantings	ALL This report must be submitted to HCVRN for mandatory independent review.						
	2 2 2						VIEW HCV 5-6 SURVEYS ONLY
	total HCV 1-4 plots total HCV 5-6 plots total HCV 5-6 unverified plots						
	Show 10 v entries						Search
	Submitted By/Updated At 👻	Farmer	Plot Name	Size of Survey Plot	HCV 1-4 or 5-6	Group Code	Action
	2022-10-07 9:14:37 am	Jin Min Lee	Test	0.065 ha	1-4 5-6 Unverified	WE0YAA	Ŵ
	2022-10-07 9:14:13 am	Jin Min Lee	High Level Test	0.39 ha	1-4 5-6 Unverified	WF0YAA	Ŵ
	Submitted By/Updated At Showing 1 to 2 of 2 entries	Farmer	Plot Name	Size of Survey Plot	HCV 1-4 or 5-6	Group Code	Action Previous 1 Next
	The size of an individual plot or cumulative plots exceed 50 ha* This is communal land. * national definition of smathodders may differ						

"View Medium Level Map Overview" will display an overview of all plotted areas. The zoom level will be adjusted to ensure that all plots are visible.

- A red flag is visible when the plot of a particular farmer exceeds the 50 ha threshold (or specific threshold based on the country's national interpretation). This applies for both Existing Plantings and New Plantings surveys.
- A blue flag represents a plot that is communal land.

New Plantings Surveys - HCV 5-6 Surveys Filter

RSPO Manage Survey for New Plantings Medium Level (2) VIEW MEDIUM LEVEL MAP OVERVIEW Filter by Group Code ~ ALL This report must be submitted to 1 total HCV 1-4 plots total HCV 5-6 plots total HCV 5-6 unverified plot Show 10 🗸 entries Submitted By/Updated At Farmer Plot Name Size of Survey Plot HCV 1-4 or 5-6 Group Code Action 2022-10-11 11:43:49 am Jin Min Lee High Level Test 0.39 ha 1-4 WF0YAA Û 5-6 Verified 2022-10-07 9:14:37 am Jin Min Lee Test 0.065 ha 1-4 WE0YAA Ŵ 5-6 Unverified Submitted By/Updated At Farmer Plot Name Size of Survey Plot HCV 1-4 or 5-6 Group Code Action Showing 1 to 2 of 2 entries 1 Next The size of an individual plot or This is communal land.

The group manager may view HCV 5-6 unverified surveys using the "View HCV 5-6 Surveys Only".

Group managers may export an HCV 5-6 Report for their own reference, using the "**Export HCV 5-6 Report**" button above, after selecting a date range.

New Plantings Surveys - Uploading Evidence Documents

Within each HCV 5-6 Unverified survey, there will be an "**Upload Evidence Documents**" button, where group managers may upload photos of the relevant documents.

Once uploaded, they can click "Verify Survey" for it to be included within the Medium Level Report.

RSPO			Group Manager (Sign Out)
Overview	Is the use/ounership of the land in the proposed expansion plot contested? n/a		
悉 Manage Data Collectors	If there are sites of cultural or spiritual importance to people other than the group member or family members in the proposed expansion area, have they consented to the proposed new oil paim planting?		
怨. View Farmer Details	n/a Evidence of ownership		
Manage Survey for Existing Plantings			
 Rejected Survey for Existing Plantings 			
Manage Survey for New Plantings			
Rejected Survey for New Plantings			
Ø Settings			
U Privacy Policy			
Terms of Use			
	Reason for not uploading evidence of user ownership rights -		
	Starf date		
	19 Aug 2022, 5:08AM (UTC)		
	End date 19 Aug 2022, S 10AM (UTC)		
	Please enter a reason for rejection so that your data collector incovs what to fix in his/her survey.		
	Enterreject reason		
	REJECT SURVEY	UPLOA	
	VERIFY SURVEY		

New Plantings Surveys - High

Under the **High Level** tab, group managers can export a high survey report from a selected range, using the text field above, and by clicking the "**Export High Level Report**" button.

RSPO						
Overview	Manage Survey for New Plantings					
Manage Data Collectors	Low Level (3) Medium Level (2) High Level (1)					
巻 View Farmer Details	Select date range to export					
Manage Survey for Existing Plantings	EXPORT HIGH LEVEL REPORT SHAPE FILES					GH LEVEL MAP OVERVIEW
Rejected Survey for Existing Plantings	Filter by Group Code					
III Manage Survey for New Plantings	ALL Please contact an ALS-licensed assessor to conduct HCV assessment of	n the proposed plot/plots.				
Rejected Survey for New Plantings	Show 10 🗸 entries				Searc	h
Settings	Submitted By/Updated At ↓ 2022-11-14 2:55:10 pm	Farmer Jin Min Lee	Plot Name Test Photo Point	Size of Survey Plot 9.236 ha	Group Code WF0YAA	Action
C Privacy Policy	Submitted By/Updated At	Farmer	Plot Name	Size of Survey Plot	Group Code	Action
♥ Terms of Use	Showing 0 to 0 of 0 entries					Previous Next
	The size of an individual plot or cumulative plots exceed 50 ha* This is communal land. * national definition of smallholders may differ					

"View High Level Map Overview" will display an overview of all plotted areas. The zoom level will be adjusted to ensure that all plots are visible.

- A red flag is visible when the plot of a particular farmer exceeds the 50 ha threshold (or specific threshold based on the country's national interpretation). This applies for both Existing Plantings and New Plantings surveys.
- A blue flag represents a plot that is communal land.

Managing Rejected New Plantings Surveys

To view/manage Rejected New Plantings Surveys, group managers need to navigate to "Rejected Survey for New Plantings".

RSPO							Group Manager (Sign Out)
() Overview	Rejected Survey for New Plantings						
必 Manage Data Collectors	Low Level (0) Medium Level (1) High Level (0)						
巻 View Farmer Details	Filter by Group Code						
Manage Survey for Existing Plantings	This report must be submitted to HCVRN for mandatory independent review.						
Rejected Survey for Existing Plantings	1 1 1						VIEW HCV 5-6 SURVEYS ONLY
III Manage Survey for New Plantings	total HCV 1-4 plots total HCV 5-6 plots total HCV 5-6 unverified plots						
Rejected Survey for New Plantings	Submitted By/Updated At 👻	Farmer	Plot Name	Size of Survey Plot	HCV 1-4 or 5-6	Group Code	Search Action
Settings	2022-10-11 11:57:05 am	Jin Min Lee	Test	0.065 ha	1-4 5-6 Unverified	WF0YAA	1
Privacy Policy	Submitted By/Updated At	Farmer	Plot Name	Size of Survey Plot	HCV 1-4 or 5-6	Group Code	Action
10 Terms of Use	Showing 1 to 1 of 1 entries						Previous 1 Next
	The size of an individual plot or cumulative plots exceed 50 ha* This is communal land. * national definition of smaltholders may differ						

Group managers can click on individual surveys to view more details.

The Low, Medium, High level tabs work the same as in "Manage Survey for New Plantings".

Should the need arise, the group manager may reverse rejection by clicking on "Approve Survey", which will move the survey back to the "Manage Survey for New Plantings" list.

- A red flag is visible when the plot of a particular farmer exceeds the 50 ha threshold (or specific threshold based on the country's national interpretation). This applies for both Existing Plantings and New Plantings surveys.
- A blue flag represents a plot that is communal land.

Settings

To edit their email/password, group managers need to navigate to "Settings" in the

left side menu.

RSPO		\varTheta English 👻	Group Manager (Sign Out)
Overview	Settings		
怨 Manage Data Collectors	Update Email		
怨 View Farmer Details	jinnin.lee@sspo.org		
Manage Survey for Existing Plantings	Membership Number		
(x) Rejected Survey for Existing Plantings	1234 Country		
间 Manage Survey for New Plantings	County Malaysia		
	Province		~
 Rejected Survey for New Pfantings 	KL.		
© Settings			
Privacy Policy			
Terms of Use			
	Village		
	KL.		~
	Current Password*		
	Insert current password		

Once all relevant information is updated, clicking on the "**Update**" button will update the group manager's details.

Group managers are required to fill in the country, province, and village fields before proceeding with generating reports.

Language

To change the preferred language, group manager can click on the "Language Dropdown" button, located next to the username in the top right corner of the screen.

RSPO					🛛 English 👻	Group Manager (Sign Out)
⑦ Overview	Overview				English Thai	
85. Manage Data Collectors 85. View Farmer Details	DATA COLLECTORS SUMMARY EISH9X Created on 19 Aug 2022	1 total data collectors	SUMMARY FIELD SURVEY FOR EXISTING PLANTINGS 2 total plots	0.071 total hectares	Spanish Indonesia French	
Manage Survey for Existing Plantings Rejected Survey for Existing Plantings	Jin Min Lee jin0@hotmail.com	Verified 7 field surveys	No Coordinate Jin Min Lee			0 hectares 6 Oct 2022
i Manage Survey for New Plantings			Test Jin Min Lee			0.037 hectares 11 Oct 2022
Rejected Survey for New Plantings			Testing Jin Min Lee			0.034 hectares 5 Jul 2022
Ø Settings						
🛡 Privacy Policy 🛡 Terms of Use			MANAGE SURVEY FOR EXISTING PLANTINGS			
			SUMMARY OF FIELD SURVEY FOR NEW PLANTINGS			
			4 total expansion plots	0.769 total hectares		
			Low Level Jin Min Lee			0.136 hectares 7 Oct 2022
			No Coordinate Jin Min Lee			0.178 hectares 7 Oct 2022
			High Level Test Jin Min Lee			0.39 hectares 11 Oct 2022
	MANAGE DATA COLLECTORS		MANAGE SURVEY FOR NEW PLANTINGS			

Overview

RSPO						
Overview	Overview					
	DATA COLLECTORS SUMMARY			SUMMARY FIELD SURVEY FOR EXISTING PLANTINGS		
	EISH9X Created on 19 Aug 2022	1 total data collectors		2 total ptots	0.071 total hectares	
	Jin Min Lee		Verified	No Coordinate		0 hectares 6 Oct 2022
	jin0@hotmail.com		7 field surveys	Jin Min Lee Test		
				Jin Min Lee		0.037 hectares 11 Oct 2022
				Testing Jin Min Lee		0.034 hectares 5 Jul 2022
				MANAGE SURVEY FOR EXISTING PLANTING	8	
				SUMMARY OF FIELD SURVEY FOR NEW PLANTINGS		
				4 total expansion plots	0.769 total hectares	
				Low Level Jin Min Lee		0.136 hectares 7 Oct 2022
				No Coordinate Jin Min Lee		0.178 hectares 7 Oct 2022
				High Level Test Jin Min Lee		0.39 hectares 11 Oct 2022
	MANAGE DATA COLLECTORS			MANAGE SURVEY FOR NEW PLANTINGS		

The Overview panel can be accessed by click on "Overview" in the left side menu.

Here group managers can have a quick glimpse of all their latest data collector details, Existing Plantings and New Plantings Surveys.

Mobile App

First App Launch

Download the HCV app into your mobile device via the Google Play Store. On first launch, you will need to select your preferred language.

6:16 🖯	🔌 💎 🛍 77%	6:21 🖯	🔉 💎 🕯 77%
Select Language			
ENGLISH			
INDONESIA			
SPANISH		R	SPO
THAILAND			
FRENCH		Email address	
		Group code	
			LOGIN
		First tir	<u>ne users login here</u>
CONTINUE			
< -		<	

After selecting a language, you will be taken to the main login screen. If you are a first time user, you will need to log in via the "**First time users login here**" button.

For existing users, you need your email and group code to log in to the app.

First Time Login

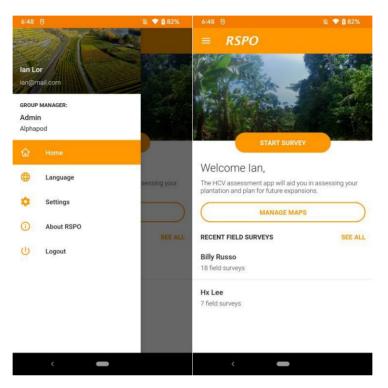
To set up your account, you need to input your **Group Report Code.** You can obtain this code from your respective group managers.

6:22 🖯 🔉 🕅 🕅	û 77% 6:25 5 à 78%
C Group Report Code	Profile Setup
Every field report will be reported to its appro- manager. Please get the group report code fro manager/admin and input it below.	riate n your You are currently setting up to be a data collector under the group manager below: Admin Alphapod Daniel Last name Alphapod Email address daniel@alphapod.com
CONTINUE	CONTINUE
<	<

To setup your profile, you need to input your "First name," "Last name" and the "Email address" that your group manager registered you as on the Dashboard.

Home Screen

Once logged in, you will land on the Home Screen; here you can access the side menu, "Start Survey," "Manage Maps" and view "Recent Field Surveys".



Tapping on "**Start Survey**" will bring you to the survey setup screen where you can select either an Existing Plantings or New Plantings survey. Farmer profiles will also be created/ selected here.

To prepare for offline usage, navigate to "**Manage Maps**". Here you can download specific areas of the map to be saved into your device to be available offline.

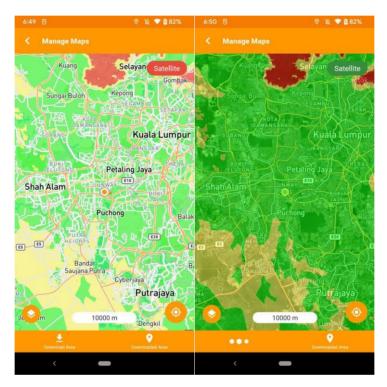
* Note that in the scenario of having multiple offline maps, the app will automatically select the offline map closest to your current location to be loaded when attempting to plot while offline.

Users can also tap on "See all" to view a list of all farmers and their respective surveys.

Manage Maps

Here, you can navigate the map to view your surroundings. You may also download an area around your current location to be saved to your device for offline use later.

Note that, depending on your current zoom level, the map size to download will vary. It is recommended to zoom in to a specific area, rather than download and store a larger map that covers a wider area.



You may switch to "**Satellite**" mode to view satellite imagery overlaid on the map or view the regular map (as shown above).

The HCV probability maps are represented by the following colour codes:

- Green Low HCV 1-3 Probability
- Yellow Medium HCV 1-3 Probability
- Red High HCV 1-3 Probability

Download Area

When selecting "**Download Area**", you first need to enter an "**Area name**." Here you can also preview a rough outline of the area you will be downloading.

6:53 😌	a 💎 🖞 82% 6:53 🕾	© & 💎 i	82% 6:54	6	🍳 🔌 🗢 🖞 82%
C Download Area	< Manaç			Downloaded Area	
Area name Subang Datu Arang	×		ellite Gombak	Subang 3.065609, 101.60814	
Kuàng Selayang Sungai Buloh Kepong	Service and the service of the servi	Ifway will interrupt and cancel your r download.	No. of the second s		
E Kuala Lu	imp ur	Downloading map tile (9%)			
Petaling Jaya Shah Alam	Shah Alar	Downloading HCV map (100%)			
Puchong	Kajar	Puchong TUTRA	Balak		
enjarom Omerphox		Bandar Saujana Putra Cyberjaya Putraja	iya d		
The map area above will be downloaded f	or offline use.	10000 m Dengkil	07		
DOWNLOAD					
<	<			<	

While downloading, the progress bar will be overlaid on the map. All other map actions will be unavailable until your download is complete. Should you need to exit, you may press the "Back" button.

Once downloaded, the area will be listed under the "**Downloaded Area**" section. Tapping on an area will lead you to that area on the map.

Survey Setup

Before filling in details for a survey, you need to specify the farmer profile for this survey, and select whether it is an Existing Plantings or New Plantings survey.

6:56 😌	箴 💎 🕯 81%	6:56 🖯	¥ 🕈	82%	6:56 😌	浚 💎 🕯 82%
Survey Setup		Create Farmer	Profile		Survey Setup	
Please select a farmer • CREATE FARMER PROFILE SURVEY FOR EXISTING PLO DO ESTABLISHED JOINT HAT WISH TO ACCO SURVEY FOR NEW Planti FOR expansion plots that wish to accoe HCV values MENT	ngs ss the potential	First name Last name Farmer ID Is it communal land or i Communal	individual/family land?) Individual/family	0	Select farmer Please select a farm Billy Russo Hx Lee Dinah Madani Frank Castle Value Survey For Net For expansion plots th PCV values	ew Plantings at wish to access the potential-
<		<	-		<	-

Create Farmer Profile

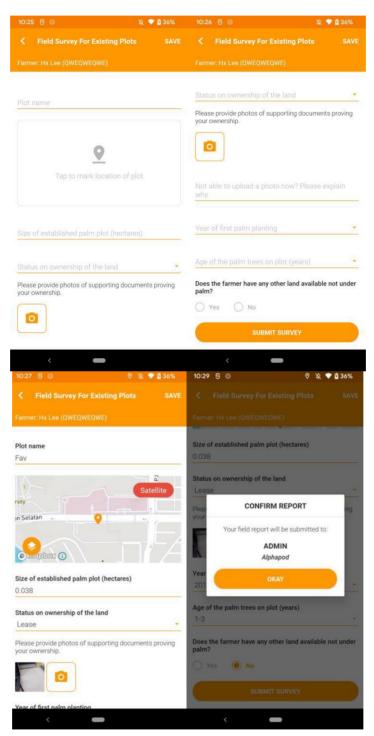
At least one farmer profile is required to begin filling in surveys. Tapping on the "**Create Farmer Profile**" will allow you to enter the relevant details for a farmer. Once created, you may select the relevant farmer profile from the dropdown list.

Selecting Survey Type

There are two survey types to be chosen, Existing Plantings or New Plantings. The selection will be highlighted with an orange border. You can click on "**need help to know which survey to fill up?**" if you need help to select which survey type suits your scenario.

Existing Plantings Survey

All the survey details need to be filled in, except for "**Location of Plot**", which is optional. The "**Save**" button is located on the top right; it is important to save frequently to avoid loss of data.



Plotting Guide

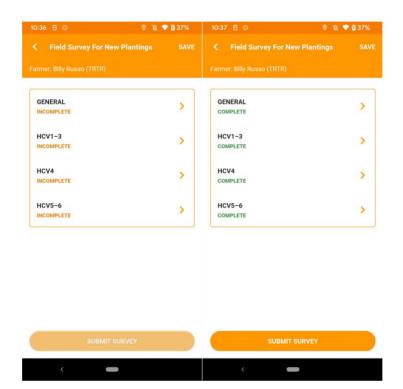
Your device's GPS needs to be enabled to access this function. Once enabled, you may begin to do the following:

10:33 🖰 💿	ତ 🔌 💎 🗳 37%	10:35 🖲 🛇	ତ 🔌 💎 🖞 37%	11:48 😄 🖨 😁 …	🔌 🗙 📽 🖘 💷 75% 🕯
✓ Select Location		 Select Location 		 Select Location 	
Mark your location on the map I	below by placing pins.	Mark your location on th	ne map below by placing pins.	Mark your location on the ma	ap below by placing pins.
	Satellite		Satellite	Jalan L (3.06549, 101.60825)	Satellite Jatan Lagoon
	an Lagoon Selatan	Jalan Lagoon	Selatan	Edit pin Remove pin	
			•	-	~
		By-10 +		9	
* *	+	😂 Glam Edge	Sunw	a 🔶	
Medplus Pharmacy & Baby (S		Dress & Ğown	(r	6
Google	G		Q	at. Sm	elatan
PLACE PIN START TRACKING	G		STOP FINISH	PLACE PIN STAR TRACK	T ING FINISH
SAVE			SAVE		
< -		<	-	SAVI	

- "Place Pin" manually one by one. (Each pin is placed on the user's current location.)
- "Remove Pin" by tapping on a pin. (User will need to "Stop Tracking" before performing this action.)
- "Start Tracking" mode places pins automatically every 20m travelled. (The "Place Pin" function is disabled while in this auto mode. To manually place a pin, the user must "Stop Tracking" first.)
- "Finish" to link all pins together to plot out the shape of an area. (Once a user taps on "Finish", pins cannot be removed. The user will have to re-plot the area if he/she wishes to edit the shape after tapping on "Finish".) [Note: A minimum of 3 pins are needed to be placed at different locations to activate the "Finish" button.]
- "Edit Pin" by tapping on a placed pin on the map and moving it to a new location. Tap on the pin again to fix it in the new location.
- To re-plot an area, the user needs to "Save" the current plot and tap on the map again.

New Plantings Survey

All the survey details need to be filled in, except for "**Location of Plot**", which is optional. The "**Save**" button is located on the top right; it is important to save frequently to avoid loss of data.



New Plantings Survey - General Section

It is recommended that data collectors fill in the General section first; entering the Expansion Plot name will help you label the different surveys.

10:39 🖯 💿	© 🔌 💎 🖬 37%	10:39 🖯 💿	ତ 🔌 💎 🖞 37%
Expansion Details (1)		K Expansion Detail	ls (1/4)
Expansion Plot name Rff		on Selatan	
	Satellite	Status on ownership of th Owned	e land
n Selalan		Please provide photos of s your ownership.	upporting documents proving
Status on ownership of the lan	d		ed expansion plot (hectares)
Please provide photos of suppo your ownership.	rting documents proving	Please confirm that the to plantings is <50 ha (incluo plantings such as this one	ling current and any new
		🔵 Yes 🔘 No	
Size of member's proposed exp 0.0	pansion plot (hectares)	Current land use of plann River/Waterbody	ed expansion plot
Please confirm that the total si plantings is <50 ha (including o plantings such as this one)			SAVE
<		<	-

Once all information is filled in, please proceed to the other sections.

New Plantings Survey - HCV 1-3 Section

Depending on the outcome of the plotting in the General section, there are different scenarios for proceeding with the survey.

10:41 🖯 💿 🤍 👽 🖞 37	7%	10:40 🖯 💿 🛛 👳 🛍 3						
Expansion Details (2/4)		Expansion Details (2/4)						
HCV 1-3 probability of expansion area Low • Are there forest/natural vegetation in the proposed expansion area? Yes • No Is there peat in the proposed expansion area	0 0	HCV 1-3 probability of expansion area Medium Are there forest/natural vegetation in the proposed expansion area? Yes No Does this cover the entire plot?	0					
Ves 🖲 No		Ves No Forest Area 1 + ADD FOREST AREA	>					
		Is there peat in the proposed expansion area Yes No Does this cover the entire plot? Yes No	0					
SAVE		SAVE						
<		<						

In the case of having Low HCV 1-3 Probability, the user can proceed to the next sections.

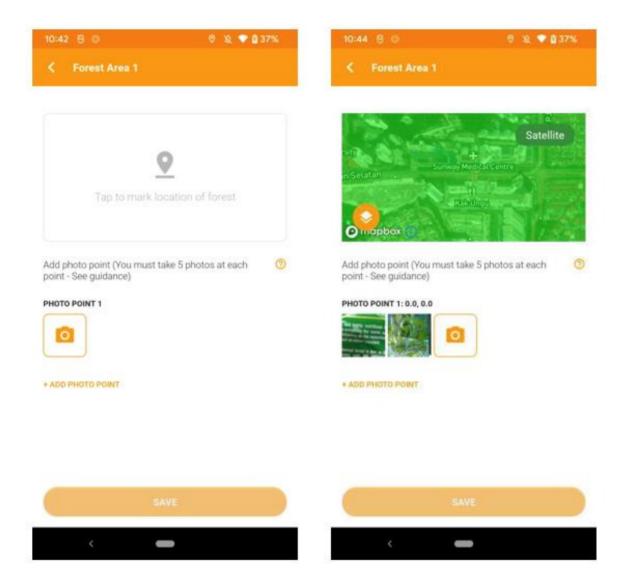
In the case of having Medium or High HCV 1-3 Probability, the user needs to answer a few extra questions and provide the necessary information.

Where forest/natural vegetation are present in the proposed expansion area, users can select whether the forest/natural vegetation covers the entire plot.

Users may delete Forest or Peat areas by tapping and holding the row that they wish to delete.

New Plantings Survey - HCV 1-3 Forest/Peat Areas

Plotting Forest or Peat areas is done the same as plotting regular plots. (Refer to Plotting Guide, page 31)

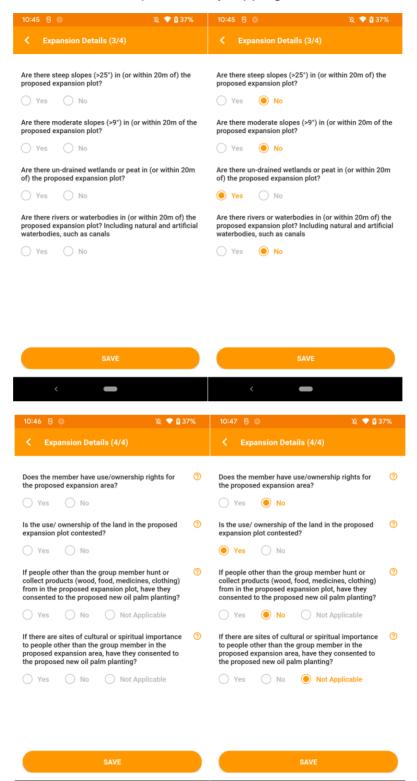


Should the need arise, the user may add more photo points. Each photo point needs to be accompanied by five ground truth photos.

- The user may view/delete each ground truth photos by tapping it.
- The user may also delete a photo point.
- * Note that deleting a photo point will also delete all ground truth photos within that photo point.

New Plantings Survey - HCV 4 and HCV 5-6 Sections

In this section, the user needs to answer questions by tapping Yes or No.



Rejected Surveys

To view Rejected Surveys.	vou need to navigate into a farm	ner's survey list from the Home Screen.
	<i>J</i> = a	

		🔌 💎 🗖 39%		10, 💎 🗳 39%		🔌 💎 🗋 39%
< Hx Lee			K Field Survey For Exist	ing Plots SAVE	Field Survey For Management of Management	ew Plantings SAVE
	Rejected		Farmer: Hx Lee (QWEQWEQWE)	i i i i i i i i i i i i i i i i i i i	Farmer: Billy Russo (TRTR)	
Fav			Farmer's plans for new planting	s are not realistic	-	
Survey For Existing	Plots				Farmer's plans for pla	ntings are not realistic
REJECTED 10:55AM			Plot name		GENERAL	5
			Fav		COMPLETE	1.5
				2	179550321123	
				Satellite	HCV1-3	>
			rsity		COMPLETE	
			in Selatan		1291227.5	
			AL DE GALLER		HCV4 COMPLETE	>
					GOMPLETE	
					HCV5-6	
			Omelapar ()		COMPLETE	>
			Size of established palm plot (h	vectores)		
			0.038	lecturesy		
			Status on ownership of the land	i		
			Lease			
			Please provide photos of suppor your ownership.	ting documents proving		
					SUBMI	T SURVEY
<	_				2	

Tapping into the survey will reveal the Rejection Reason highlighted in red, as entered by the group manager. The user can now edit this survey and it will be saved as a draft before submitting it again to the group manager.

* For New Plantings Surveys, a separate Rejection Reason will be displayed for each plot.

Recent Field Surveys

To view Recent Field Surveys, you need to tap on the farmer's name on the Home Screen. If you have 3 or more farmers, you can tap on the "**See All**" on the Home Screen to view the full list of field surveys belong to the farmers.

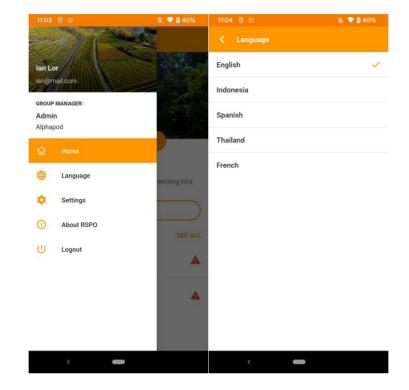
11:00 5 ©	箴 💎 🖞 40%	11:00 😌 💿	滚 💎 🖁 40%
≡ RSPO			
		Billy Russo 19 field surveys	A
	- All	Hx Lee 9 field surveys	A
START SURVEY		Dinah Madani 8 field surveys	
Welcome Ian, The HCV assessment app will aid you in a	ssessing your	Frank Castle 5 field surveys	
plantation and plan for future expansions.			
RECENT FIELD SURVEYS	SEE ALL		
Billy Russo 19 field surveys	A	•	
Hx Lee 9 field surveys	A		
< —		< —	

Farmers with the red alert icon are the ones with Rejected Surveys.

Tapping into a farmer will display his/her surveys under four tabs; Draft, Rejected, Submitted and History. Submitted surveys from Draft tab will be displayed under History tab. The History tab stores survey that are uploaded from device up to 3 months old. You can perform a reupload of the History survey if needed.

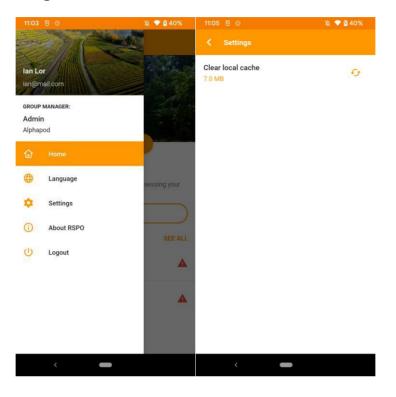
	滾 💎 🕯 40%			滾 💎 🕯 40%			滖 💎 🕯 40%			4 9	≌ail 98%∎
C Billy Russo		Silly Russ Draft	o Rejected		C Billy Russ Draft		Submitted				
Draft Rejected	Submitted	Draπ	Rejected	Submitted	Draft	Rejected	Submitted	Draft	Rejected	Submitted	Histor
ntitled		Rff			Djdjfjf			Trippie R	DD		
urvey For Existing Plots IST EDITED 11:01AM	1	Survey For New Pla REJECTED 10:56AM	antings		Survey For Existing SUBMITTED 13 JUN, 0				Existing Plots		1
STEDITED TRUTAM		REJECTED TO:SOAM			SUBMITTED TS JUN, C	19.97PM		UPLOADED 0	7 DEC, 04:28PM		
					Wgegeg						
					Survey For Existing						
					SUBMITTED 25 MAY, (04:28PM					
					Ttt						
					Survey For Existing						
					SUBMITTED 25 MAY, 0	14:21PM					
					Dgdhdhdhd						
					Survey For Existing	Plots					
					SUBMITTED 23 MAY, 0	04:27PM					
					Hrhe						
					Survey For Existing	Plots					
					SUBMITTED 23 MAY, C	03:49PM					
					Cece						
					Survey For New Pla	intings					
					SUBMITTED 23 MAY, 1	1-22444					

Language Selection



To change your current language, you can navigate to "Language" in the side menu from Home.

Settings

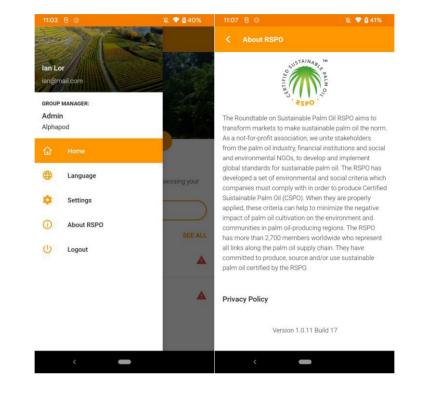


You can access the "Settings" from the side menu from Home.

Here you can clear your local device cache for the RSPO HCV App.

* Note that clearing the cache will clear all downloaded maps.

About RSPO



For more information about RSPO, users may access the "About RSPO" section in the side menu.