**Reporting Template for Land Use Change Analysis and Compensation Liability Calculation**

Revised version. March 2017

|  |  |
| --- | --- |
| Date of report submission |  |
| Name of organization that conducted LUC analysis |  |
| Date of LUC Analysis conducted |  |

1. **Company Information**

|  |  |  |
| --- | --- | --- |
| **1.1. Basic Information** | | |
| Name of RPSO member |  | |
| RSPO membership number |  | |
| Date of joining RSPO | dd/mm/yyyy | |
| Name of reporting subsidiary/management unit |  | |
| Country of reporting subsidiary/management unit |  | |
| Province and district of reporting subsidiary/ management unit |  | |
| Total area of management unit (ha) |  | |
| Georeferenced vector data indicating the legal boundaries of management units | *Please fill in the file name, attach the maps (in jpg/png/pdf format) AND submit the files (in shp/tab/dwg format).* | |  |
| Date of HCV assessment conducted | dd/mm/yyyy | |
| Date of HCV assessment Interim Report issued (if any) | dd/mm/yyyy | |
| Date of HCV assessment Draft Report issued (if any) | dd/mm/yyyy | |
| Date of final HCV report issued | dd/mm/yyyy | |
| Purpose of analysis | ☐ New Planting Procedure | ☐ Compensation liability |
| Corporate land clearance prior to HCV assessment (Y/N) |  | |
| Starting date of land clearance | dd/mm/yyyy | |
| Latest date of land clearance | dd/mm/yyyy | |
| Contact person (name, phone number, email address) |  | |
| **1.2. Additional information for acquired plantation** | | |
| Date of acquisition | dd/mm/yyyy | |
| If the previous company/management unit is RSPO member, date of joining RSPO | dd/mm/yyyy | |
| RSPO membership number of the previous company/ management unit |  | |

**2. Method**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **2.1. Relevant time of clearance period** *- please tick* | | | | |
| ☐November 1, 2005-November 31, 2007 | | ☐December 1, 2007-December 31, 2009 | | |
| ☐January 1, 2010-May 9, 2014 | | ☐After May 9, 2014 | | |
| **2.2. Date of satellite image acquisition for each time of clearance period** | | | | |
| **Period** | | **Date of acquisition** | | **Cloud cover (%)** |
| Before November 1, 2005 (baseline) | | dd/mm/yyyy | |  |
| November 1, 2005-November 31, 2007 | | dd/mm/yyyy | |  |
| December 1, 2007-December 31, 2009 | | dd/mm/yyyy | |  |
| January 1, 2010-May 9, 2014 | | dd/mm/yyyy | |  |
| After HCV areas identified | | dd/mm/yyyy | |  |
| After becoming RSPO member (if relevant) | | dd/mm/yyyy | |  |
| After the management unit acquired (if relevant) | | dd/mm/yyyy | |  |
| Latest satellite image used for ground truthing | | dd/mm/yyyy | |  |
| **2.3. Satellite images used in the LUC Analysis** | | | | |
| Satellite name | |  | | |
| Resolution | |  | | |
| **2.4. List of data and document used in the LUC Analysis** | | | | |
| 1. Land clearance progress map (monthly) | | ☐Available/used | | ☐Not available |
| 2. Land clearance progress data (monthly) | | ☐Available/used | | ☐Not available |
| 3. Planting year map | | ☐Available/used | | ☐Not available |
| 4. Planting year data | | ☐Available/used | | ☐Not available |
| 5. Land compensation progress map (if applicable) | | ☐Available/used | | ☐Not available |
| 6. Land compensation progress data/document (if applicable) | | ☐Available/used | | ☐Not available |
| 7. Soil map. *Please attach the maps (in jpg/png/pdf format) AND submit the files (in shp/tab/dwg format).* | | ☐Available/used | | ☐Not available |
| 8. Slope map. *Please attach the maps (in jpg/png/pdf format) AND submit the files (in shp/tab/dwg format).* | | ☐Available/used | | ☐Not available |
| 9. Watershed-hydrology map (rivers and streams, water bodies, springs, etc.). *Please attach the maps (in jpg/png/pdf format) AND submit the files (in shp/tab/dwg format).* | | ☐Available/used | | ☐Not available |
| 10. HCV assessment report. *Please attach the maps (in jpg/png/pdf format) AND submit the files (in shp/tab/dwg format).* | | ☐Available/used | | ☐Not available |
| 11. Others: | | *Please list.* | | |
| **2.5. Image processing** *- please tick* | | | | |
| Radiometric correction | | ☐Conducted | | ☐Not conducted |
| Geometric correction | | ☐Conducted | | ☐Not conducted |
| **2.6. Image analysis** *- please tick* | | | | |
| ☐Supervised classification | ☐Unsupervised classification | | ☐Object based visual interpretation | |
| **2.7. Survey design** | | | | |
| Number of samples | |  | | |
| Sampling method | |  | | |
| Reference for sampling method | |  | | |
| **2.8. Field verification** *- please describe the method and process used in the LUC analysis* | | | | |
| Validating the land cover data | |  | | |
| Compiling information related to historical land use in the study area | |  | | |
| Identifying the loss of social HCVs | |  | | |
| Identifying the loss of areas where planting is prohibited by RSPO P&C or by country’s specific legislation (e.g. riparian zones, steep slope, deep peat) | |  | | |
| **2.9. Image validation** | | | | |
| Method used for LUCA accuracy assessment | |  | | |
| **2.10. Change detection analysis** | | | | |
| Describe the method used and process conducted in this stage of LUC analysis | | | | |
|  | | | | |
| **2.11. Vegetation coefficient** | | | | |
| Describe the method used and process conducted to determine and categorize the land cover class into vegetation coefficient | | | | |
|  | | | | |

**3. Result**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **3.1. Desktop analysis** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.1.1. Pre-processed georeferenced satellite images for entire concession area for each time of clearance period and additional cut-off periods.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Please attach the maps (in jpg/png/pdf format) AND submit the files (in tiff/img/ecw format).* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.1.2. Sampling location** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **a. Number of sampling locations for each land cover class.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | Land cover class 1 | | | | | | | | | | | Land cover class 2 | | | | | | | | | | | Land cover class 3 | | | | | | | | | | | Land cover class 4 | | | | | | | Land cover class … | | | | | | Total | |
| Number of sampling locations | | | |  | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | | | | | |  | | | | | | |  | | | | | |  | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **b. Sampling location map.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Please attach the maps (in jpg/png/pdf format) AND submit the files (in shp/tab/dwg format).* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.2. Field verification** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.2.1. Documentation related to current and historical land cover class found in the study area (pictures and brief description of each land cover class).** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No | | Land cover class | | | | | | Pictures from the ground truthing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Description | | | | | | |
| 1 | | Land cover class 1 | | | | | | *North* | | | | | | *South* | | | | | | | | | | *West* | | | | | | | *East* | | | | | | | *Canopy* | | | | | | | *E.g. whereabouts in the LUC analysis scope area, characteristics of this land cover type, dominant species.* | | | | | | |
| 2 | | Land cover class 2 | | | | | | *North* | | | | | | *South* | | | | | | | | | | *West* | | | | | | | *East* | | | | | | | *Canopy* | | | | | | | *E.g. whereabouts in the LUC analysis scope area, characteristics of this land cover type, dominant species.* | | | | | | |
| 3 | | Land cover class 3 | | | | | | *North* | | | | | | *South* | | | | | | | | | | *West* | | | | | | | *East* | | | | | | | *Canopy* | | | | | | | *E.g. whereabouts in the LUC analysis scope area, characteristics of this land cover type, dominant species.* | | | | | | |
| 4 | | Land cover class 4 | | | | | | *North* | | | | | | *South* | | | | | | | | | | *West* | | | | | | | *East* | | | | | | | *Canopy* | | | | | | | *E.g. whereabouts in the LUC analysis scope area, characteristics of this land cover type, dominant species.* | | | | | | |
| 5 | | Land cover class … | | | | | | *North* | | | | | | *South* | | | | | | | | | | *West* | | | | | | | *East* | | | | | | | *Canopy* | | | | | | | *E.g. whereabouts in the LUC analysis scope area, characteristics of this land cover type, dominant species.* | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.2.2. Brief information on historical land use in the study area.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.3. The loss of social HCVs and areas where planting is prohibited by RSPO P&C or by country’s specific legislation** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.3.1. Brief information on the loss of social HCVs (if any).** Thisincludes estimated number of hectares and current condition of these areas. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.3.2. Map of social HCV areas lost (if any)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Please attach the maps (in jpg/png/pdf format) AND submit the files (in shp/tab/dwg format).* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.3.3. Brief information on the loss of areas where planting is prohibited by RSPO P&C or by country’s specific legislation (e.g. riparian zones, steep slope, deep peat) (if any).**  Thisincludes estimated number of hectares and current condition of these areas. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.3.4. Map depicting the loss of areas where oil palm establishment is prohibited by RSPO P&C** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *Please attach the maps (in jpg/png/pdf format) AND submit the files (in shp/tab/dwg format).* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.4. Summary of the LUC accuracy assessment result** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.5. Historical land use change from period to period** *- in hectares* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Land cover** | | | **Early Nov 05** | | | | | | | | | | | | | | | **End Nov 07/Early Dec 08** | | | | | | | | | | | | **End Dec 09/Early Jan 10** | | | | | | | | | | **…** | | | | | | | **Cut off** | | | | |
| Land cover class 1 | | | [hectares] | | | | | | | | | | | | | | | [hectares] | | | | | | | | | | | | [hectares] | | | | | | | | | | [hectares] | | | | | | | [hectares] | | | | |
| Land cover class 2 | | | [hectares] | | | | | | | | | | | | | | | [hectares] | | | | | | | | | | | | [hectares] | | | | | | | | | | [hectares] | | | | | | | [hectares] | | | | |
| Land cover class 3 | | | [hectares] | | | | | | | | | | | | | | | [hectares] | | | | | | | | | | | | [hectares] | | | | | | | | | | [hectares] | | | | | | | [hectares] | | | | |
| Land cover class 4 | | | [hectares] | | | | | | | | | | | | | | | [hectares] | | | | | | | | | | | | [hectares] | | | | | | | | | | [hectares] | | | | | | | [hectares] | | | | |
| Land cover class 5 | | | [hectares] | | | | | | | | | | | | | | | [hectares] | | | | | | | | | | | | [hectares] | | | | | | | | | | [hectares] | | | | | | | [hectares] | | | | |
| Land cover class 6 | | | [hectares] | | | | | | | | | | | | | | | [hectares] | | | | | | | | | | | | [hectares] | | | | | | | | | | [hectares] | | | | | | | [hectares] | | | | |
| Land cover class … | | | [hectares] | | | | | | | | | | | | | | | [hectares] | | | | | | | | | | | | [hectares] | | | | | | | | | | [hectares] | | | | | | | [hectares] | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.6. Corporate and non-corporate clearance divided into vegetation coefficient from specific period of time** - *in hectares* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.6.1. Summary process for determining corporate and non-corporate clearance** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.7. Raw land cover data (contingency matrix)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ***Note:*** *only the below tables relevant to the cut-off date applicable to the company should be completed. The remaining tables should be skipped, and immediately continue to 3.8.* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.7.1. Period November 2005-November 2007** - *in hectares* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Corporate** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Land cover class | | | November 2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Land cover class 1 | | | | | | Land cover class 2 | | | | | | | | | Land cover class 3 | | | | | | | | Land cover class 4 | | | | | | Land cover class 5 | | | | | | | | Land cover class 6 | | | | | Land cover class … | | | | | **Total Nov 05 (sum of columns)** |
| November 2005 | Land cover class 1 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 2 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 3 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 4 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 5 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 6 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class … | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
|  | **Total Nov 07 (sum of rows)** | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| **Non-corporate** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Land cover class | | | November 2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Land cover class 1 | | | | | | Land cover class 2 | | | | | | | | | Land cover class 3 | | | | | | | | Land cover class 4 | | | | | | Land cover class 5 | | | | | | | | Land cover class 6 | | | | | Land cover class … | | | | | **Total Nov 05 (sum of columns)** |
| November 2005 | Land cover class 1 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 2 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 3 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 4 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 5 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 6 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class … | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
|  | **Total Nov 07 (sum of rows)** | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.7.2. Period December 2007-December 2009** - *in hectares* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Corporate** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Land cover class | | | November 2009 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Land cover class 1 | | | | | | Land cover class 2 | | | | | | | | | Land cover class 3 | | | | | | | | Land cover class 4 | | | | | | Land cover class 5 | | | | | | | | Land cover class 6 | | | | | Land cover class … | | | | | **Total Nov 07 (sum of columns)** |
| November 2007 | Land cover class 1 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 2 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 3 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 4 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 5 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 6 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class … | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
|  | **Total Nov 09 (sum of rows)** | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| **Non-corporate** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Land cover class | | | November 2009 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Land cover class 1 | | | | | | Land cover class 2 | | | | | | | | | Land cover class 3 | | | | | | | | Land cover class 4 | | | | | | Land cover class 5 | | | | | | | | Land cover class 6 | | | | | Land cover class … | | | | | **Total Nov 07 (sum of columns)** |
| November 2007 | Land cover class 1 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 2 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 3 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 4 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 5 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class 6 | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
| Land cover class … | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
|  | **Total Nov 09 (sum of rows)** | | |  | | | | | |  | | | | | | | | |  | | | | | | | |  | | | | | |  | | | | | | | |  | | | | |  | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.7.3. Optional. Period December 2007-HCV assessment and HCV assessment-December 2009** - *in hectares* *(if the HCV assessment conducted and the report issued in the period Dec 2007-Dec 2009)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Corporate** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Land cover class | | | | | Date of HCV assessment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Land cover class 1 | | | | | | Land cover class 2 | | | | | | | | | | Land cover class 3 | | | | | | Land cover class 4 | | | | | | Land cover class 5 | | | | | | | Land cover class 6 | | | | | Land cover class … | | | | | **Total Dec 07 (sum of columns)** |
| December 2007 | Land cover class 1 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 2 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 3 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 4 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 5 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 6 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class … | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
|  | **Total Ha up to date of HCV assessment (sum of rows)** | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| **Non-corporate** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Land cover class | | | | | Date of HCV assessment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Land cover class 1 | | | | | | Land cover class 2 | | | | | | | | | | Land cover class 3 | | | | | | Land cover class 4 | | | | | | Land cover class 5 | | | | | | | Land cover class 6 | | | | | Land cover class … | | | | | **Total Dec 07 (sum of columns)** |
| December 2007 | Land cover class 1 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 2 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 3 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 4 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 5 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 6 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class … | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
|  | **Total Ha up to date of HCV assessment (sum of rows)** | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Corporate** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Land cover class | | | | | December 2009 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Land cover class 1 | | | | | | Land cover class 2 | | | | | | | | | | Land cover class 3 | | | | | | Land cover class 4 | | | | | | Land cover class 5 | | | | | | | Land cover class 6 | | | | | Land cover class … | | | | | **Total Ha up to date of HCV assessment (sum of rows)** |
| HCV assessment | Land cover class 1 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 2 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 3 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 4 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 5 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 6 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class … | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
|  | **Total Dec 09 (sum of rows)** | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| **Non-corporate** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Land cover class | | | | | December 2009 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Land cover class 1 | | | | | | Land cover class 2 | | | | | | | | | | Land cover class 3 | | | | | | Land cover class 4 | | | | | | Land cover class 5 | | | | | | | Land cover class 6 | | | | | Land cover class … | | | | | **Total Ha up to date of HCV assessment (sum of rows)** |
| HCV assessment | Land cover class 1 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 2 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 3 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 4 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 5 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 6 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class … | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
|  | **Total Dec 09 (sum of rows)** | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.7.4. Period January 2010-May 2014** - *in hectares* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Corporate** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Land cover class | | | | | May 2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Land cover class 1 | | | | | | Land cover class 2 | | | | | | | | | | Land cover class 3 | | | | | | Land cover class 4 | | | | | | Land cover class 5 | | | | | | | Land cover class 6 | | | | | Land cover class … | | | | | **Total Jan 10 (sum of columns)** |
| January 2010 | Land cover class 1 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 2 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 3 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 4 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 5 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 6 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class … | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
|  | **Total May 2014 (sum** of rows) | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| **Non-corporate** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Land cover class | | | | | May 2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Land cover class 1 | | | | | | Land cover class 2 | | | | | | | | | | Land cover class 3 | | | | | | Land cover class 4 | | | | | | Land cover class 5 | | | | | | | Land cover class 6 | | | | | Land cover class … | | | | | **Total Jan 10 (sum of columns)** |
| January 2010 | Land cover class 1 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 2 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 3 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 4 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 5 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 6 | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class … | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
|  | **Total May 2014 (sum** of rows) | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.7.5. Optional. Period January 2010-HCV assessment and HCV assessment-May 2014** - *in hectares* *(if the HCV assessment conducted and the report issued in the period Jan 2010-May 2014)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Corporate** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Land cover class | | | | Date of HCV assessment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Land cover class 1 | | | | | | Land cover class 2 | | | | | | | | | | Land cover class 3 | | | | | | | Land cover class 4 | | | | | | Land cover class 5 | | | | | | | Land cover class 6 | | | | | Land cover class … | | | | | **Total Jan 10 (sum of columns)** |
| January 2010 | Land cover class 1 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 2 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 3 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 4 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 5 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 6 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class … | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
|  | **Total Ha up to date of HCV assessment (sum of rows)** | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| **Non-corporate** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Land cover class | | | | Date of HCV assessment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Land cover class 1 | | | | | | Land cover class 2 | | | | | | | | | | Land cover class 3 | | | | | | | Land cover class 4 | | | | | | Land cover class 5 | | | | | | | Land cover class 6 | | | | | Land cover class … | | | | | **Total Jan 10 (sum of columns)** |
| January 2010 | Land cover class 1 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 2 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 3 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 4 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 5 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 6 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class … | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
|  | **Total Ha up to date of HCV assessment (sum of rows)** | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Corporate** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Land cover class | | | | May 2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Land cover class 1 | | | | | | Land cover class 2 | | | | | | | | | | Land cover class 3 | | | | | | | Land cover class 4 | | | | | | Land cover class 5 | | | | | | | Land cover class 6 | | | | | Land cover class … | | | | | **Total Ha up to date of HCV assessment (sum of rows)** |
| Date of HCV assessment | Land cover class 1 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 2 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 3 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 4 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 5 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 6 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class … | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| **Total May 2014 (sum of rows)** | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| **Non-corporate** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Land cover class | | | | May 2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Land cover class 1 | | | | | | Land cover class 2 | | | | | | | | | | Land cover class 3 | | | | | | | Land cover class 4 | | | | | | Land cover class 5 | | | | | | | Land cover class 6 | | | | | Land cover class … | | | | | **Total Ha up to date of HCV assessment (sum of rows)** |
| Date of HCV assessment | Land cover class 1 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 2 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 3 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 4 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 5 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class 6 | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| Land cover class … | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
| **Total May 2014 (sum of rows)** | | | |  | | | | | |  | | | | | | | | | |  | | | | | | |  | | | | | |  | | | | | | |  | | | | |  | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.7.6. Period May 2014-HCV assessment** - *in hectares* *(if the HCV assessment conducted and the report issued after May 2014)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Corporate** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Land cover class | | | | | | Date of HCV assessment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Land cover class 1 | | | | | | Land cover class 2 | | | | | | | | | | Land cover class 3 | | | | | | Land cover class 4 | | | | | | Land cover class 5 | | | | | | Land cover class 6 | | | | | Land cover class … | | | | | **Total May 14 (sum of columns)** |
| May 2014 | Land cover class 1 | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | |  | | | | |  |
| Land cover class 2 | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | |  | | | | |  |
| Land cover class 3 | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | |  | | | | |  |
| Land cover class 4 | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | |  | | | | |  |
| Land cover class 5 | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | |  | | | | |  |
| Land cover class 6 | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | |  | | | | |  |
| Land cover class … | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | |  | | | | |  |
|  | **Total Ha up to date of HCV assessment (sum of rows)** | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | |  | | | | |  |
| **Non-corporate** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Land cover class | | | | | | Date of HCV assessment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Land cover class 1 | | | | | | Land cover class 2 | | | | | | | | | | Land cover class 3 | | | | | | Land cover class 4 | | | | | | Land cover class 5 | | | | | | Land cover class 6 | | | | | Land cover class … | | | | | **Total May 14 (sum of columns)** |
| May 2014 | Land cover class 1 | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | |  | | | | |  |
| Land cover class 2 | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | |  | | | | |  |
| Land cover class 3 | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | |  | | | | |  |
| Land cover class 4 | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | |  | | | | |  |
| Land cover class 5 | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | |  | | | | |  |
| Land cover class 6 | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | |  | | | | |  |
| Land cover class … | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | |  | | | | |  |
|  | **Total Ha up to date of HCV assessment (sum of rows)** | | | | | |  | | | | | |  | | | | | | | | | |  | | | | | |  | | | | | |  | | | | | |  | | | | |  | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.8. Raw and processed land cover maps** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.8.1. Raw land cover maps** *(prior division into the according vegetation coefficients for each of clearance period and additional cut-off periods)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *For each period, please attach the maps (in jpg/png/pdf format) AND submit the files (in shp/tab/dwg format).* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.8.2. Processed land cover maps** *(after division into the according vegetation coefficients (1.0, 0.7, 0.4, 0) for each of clearance period and additional cut-off periods)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *For each period, please attach the maps (in jpg/png/pdf format) AND submit the files (in shp/tab/dwg format).* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.9. Environmental remediation** *- the loss of areas where oil palm establishment is prohibited* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Period of land clearance** | | | | | | | | | **Riparian buffer** | | | | | | | | | | | **Steep slope** | | | | | | | | | | | | **Peat** | | | | | | | | | | **….** | | | | | | **Total** | | | |
| After May 9, 2014 | | | | | | | | | [hectares] | | | | | | | | | | | [hectares] | | | | | | | | | | | | [hectares] | | | | | | | | | | [hectares] | | | | | | [hectares] | | | |
| Jan 1, 2010 to May 9, 2014 | | | | | | | | | [hectares] | | | | | | | | | | | [hectares] | | | | | | | | | | | | [hectares] | | | | | | | | | | [hectares] | | | | | | [hectares] | | | |
| Dec 1, 2007 to Dec 31, 2009 | | | | | | | | | [hectares] | | | | | | | | | | | [hectares] | | | | | | | | | | | | [hectares] | | | | | | | | | | [hectares] | | | | | | [hectares] | | | |
| Nov 1, 2005 to Nov 30, 2007 | | | | | | | | | [hectares] | | | | | | | | | | | [hectares] | | | | | | | | | | | | [hectares] | | | | | | | | | | [hectares] | | | | | | [hectares] | | | |
| Total (sum of row) | | | | | | | | | [hectares] | | | | | | | | | | | [hectares] | | | | | | | | | | | | [hectares] | | | | | | | | | | [hectares] | | | | | | [hectares] | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.10. LUCA result before multiplying with vegetation coefficient** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Land cover class** | | | | | | | | | | | | | | | | **Vegetation Coefficient** | | | | | | | | | **Nov 1, 2005 to Nov 30, 2007** | | | | | | | | | | | **Dec 1, 2007 to Dec 31, 2009** | | | | | | | **Jan 1, 2010 to May 9, 2014** | | | | | | **After May 9, 2014** | | |
| One or more land cover classes which fulfill the criterion of vegetation coefficient 1.0 | | | | | | | | | | | | | | | | 1.0 | | | | | | | | | [hectares] | | | | | | | | | | | [hectares] | | | | | | | [hectares] | | | | | | [hectares] | | |
| One or more land cover classes which fulfill the criterion of vegetation coefficient 0.7 | | | | | | | | | | | | | | | | 0.7 | | | | | | | | | [hectares] | | | | | | | | | | | [hectares] | | | | | | | [hectares] | | | | | | [hectares] | | |
| One or more land cover classes which fulfill the criterion of vegetation coefficient 0.4 | | | | | | | | | | | | | | | | 0.4 | | | | | | | | | [hectares] | | | | | | | | | | | [hectares] | | | | | | | [hectares] | | | | | | [hectares] | | |
| One or more land cover classes which fulfill the criterion of vegetation coefficient 0.0 | | | | | | | | | | | | | | | | 0 | | | | | | | | | [hectares] | | | | | | | | | | | [hectares] | | | | | | | [hectares] | | | | | | [hectares] | | |
| **Total (sum of rows)** | | | | | | | | | | | | | | | |  | | | | | | | | | **[hectares]** | | | | | | | | | | | **[hectares]** | | | | | | | **[hectares]** | | | | | | **[hectares]** | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **3.11. Final compensation liability** *(see Remediation and Compensation Procedures November 2015, page 15, Table 3 determining conservation liability)* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Period of land clearance** | | | | | | | | | | | | | | | | | **Land controlled by a non-member at time of clearance** | | | | | | | | | | | | | | | | | | | | | | **Land controlled by an RSPO member at the time of clearance. This includes land acquired from other RSPO members** | | | | | | | | | | | | |
| After May 9, 2014 | | | | | | | | | | | | | | | | | [hectares] | | | | | | | | | | | | | | | | | | | | | | [hectares] | | | | | | | | | | | | |
| January 1, 2010 to May 9, 2014 | | | | | | | | | | | | | | | | | [hectares] | | | | | | | | | | | | | | | | | | | | | | [hectares] | | | | | | | | | | | | |
| December 1, 2007 to December 31, 2009 | | | | | | | | | | | | | | | | | [hectares] | | | | | | | | | | | | | | | | | | | | | | [hectares] | | | | | | | | | | | | |
| November 1, 2005 to November 30, 2007 | | | | | | | | | | | | | | | | | N.A. | | | | | | | | | | | | | | | | | | | | | | N.A. | | | | | | | | | | | | |
| **Total (sum of rows and columns)** | | | | | | | | | | | | | | | | | **[hectares]** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |