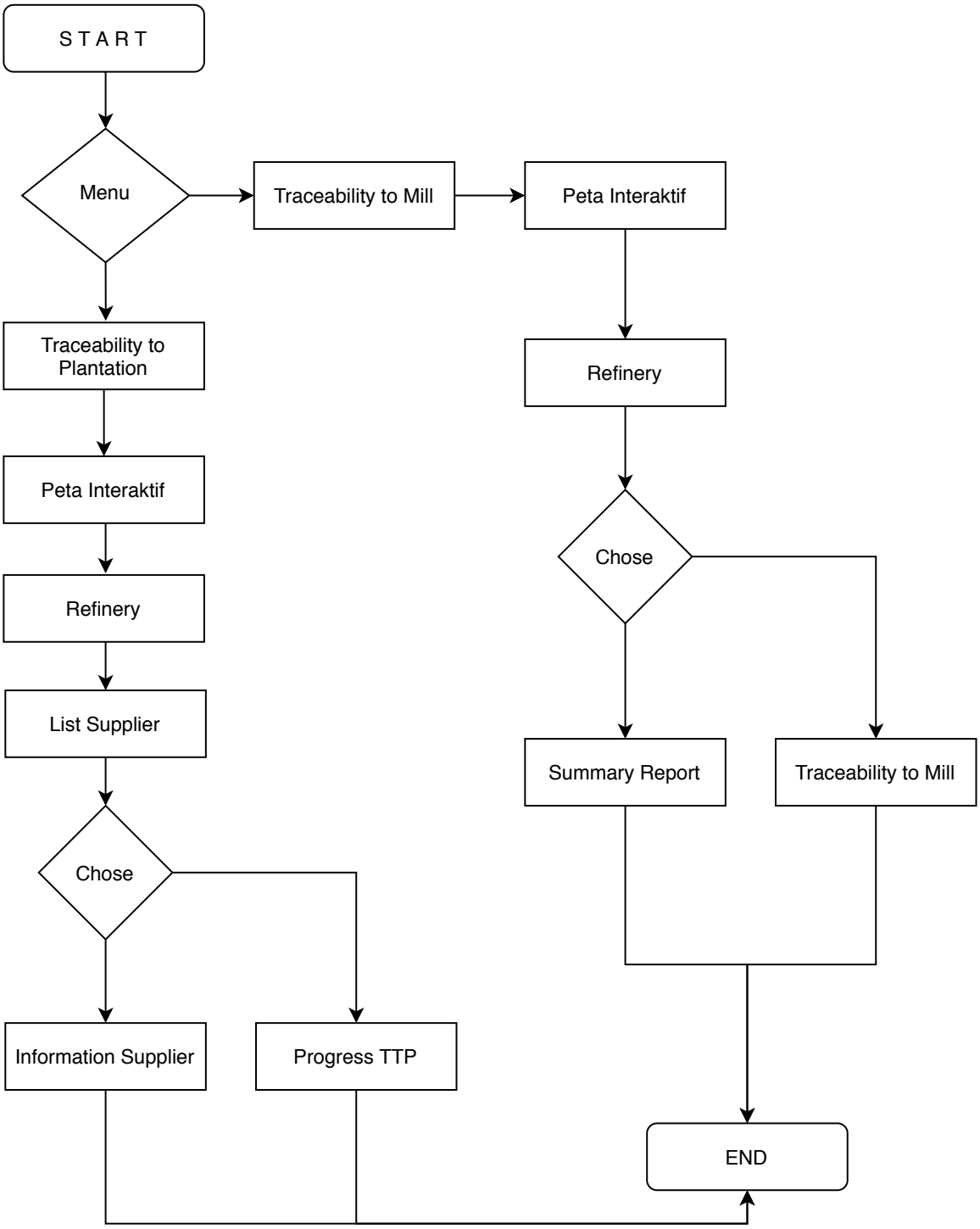
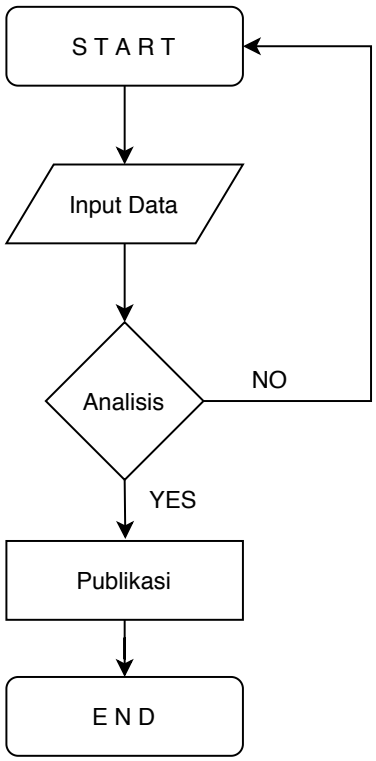
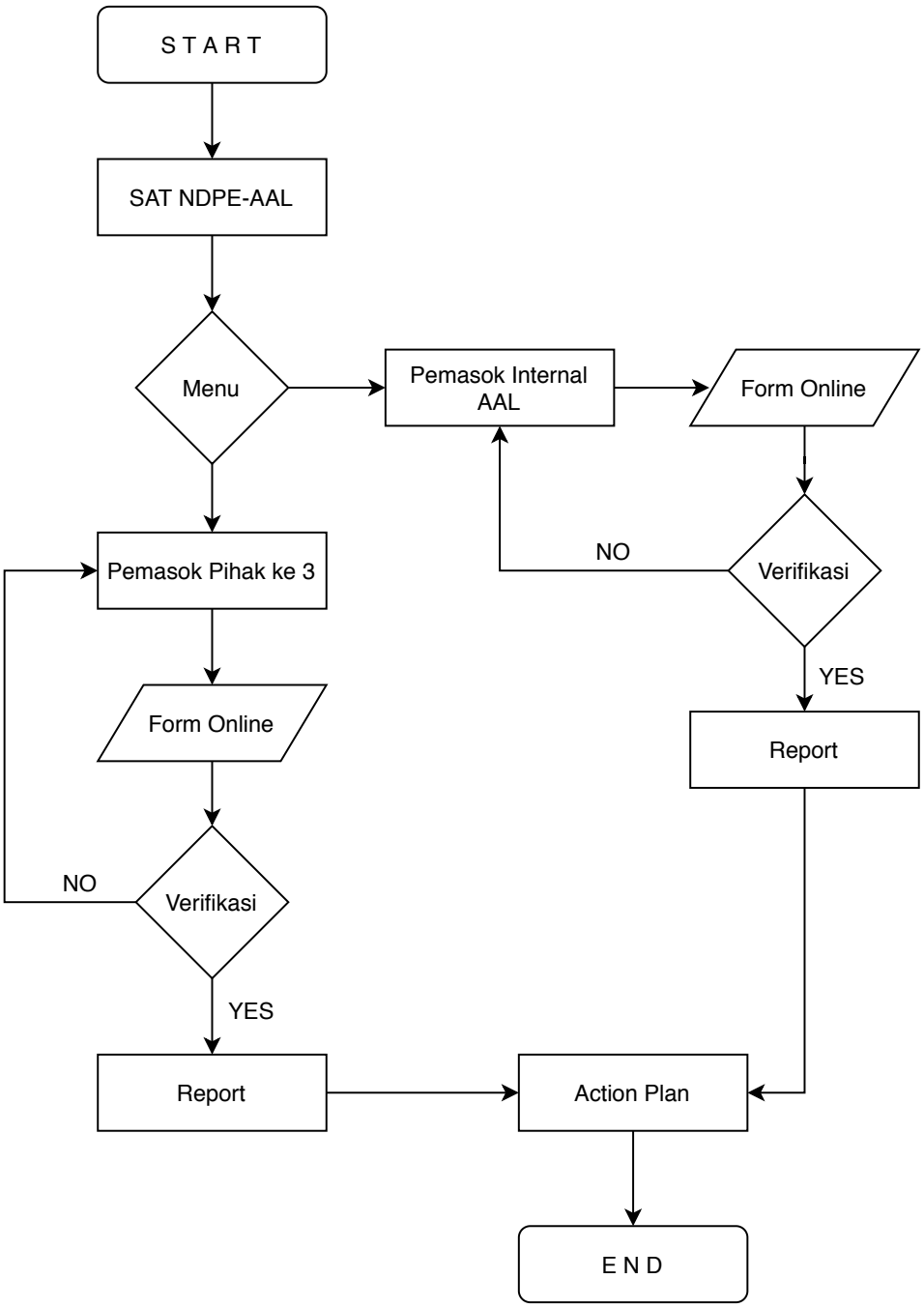
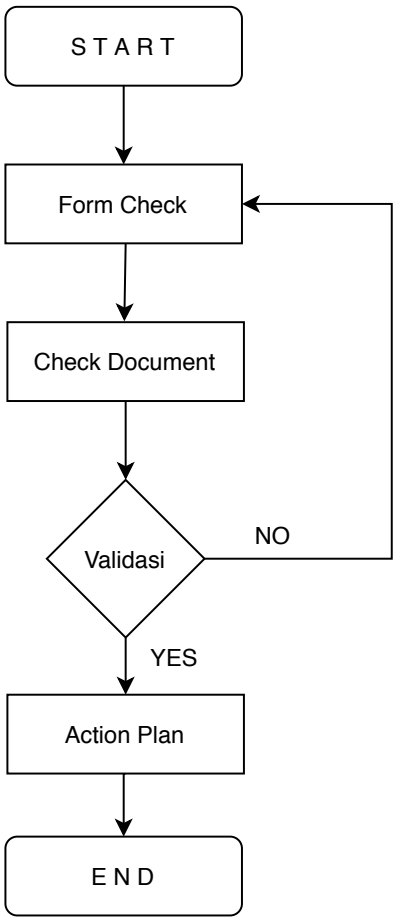
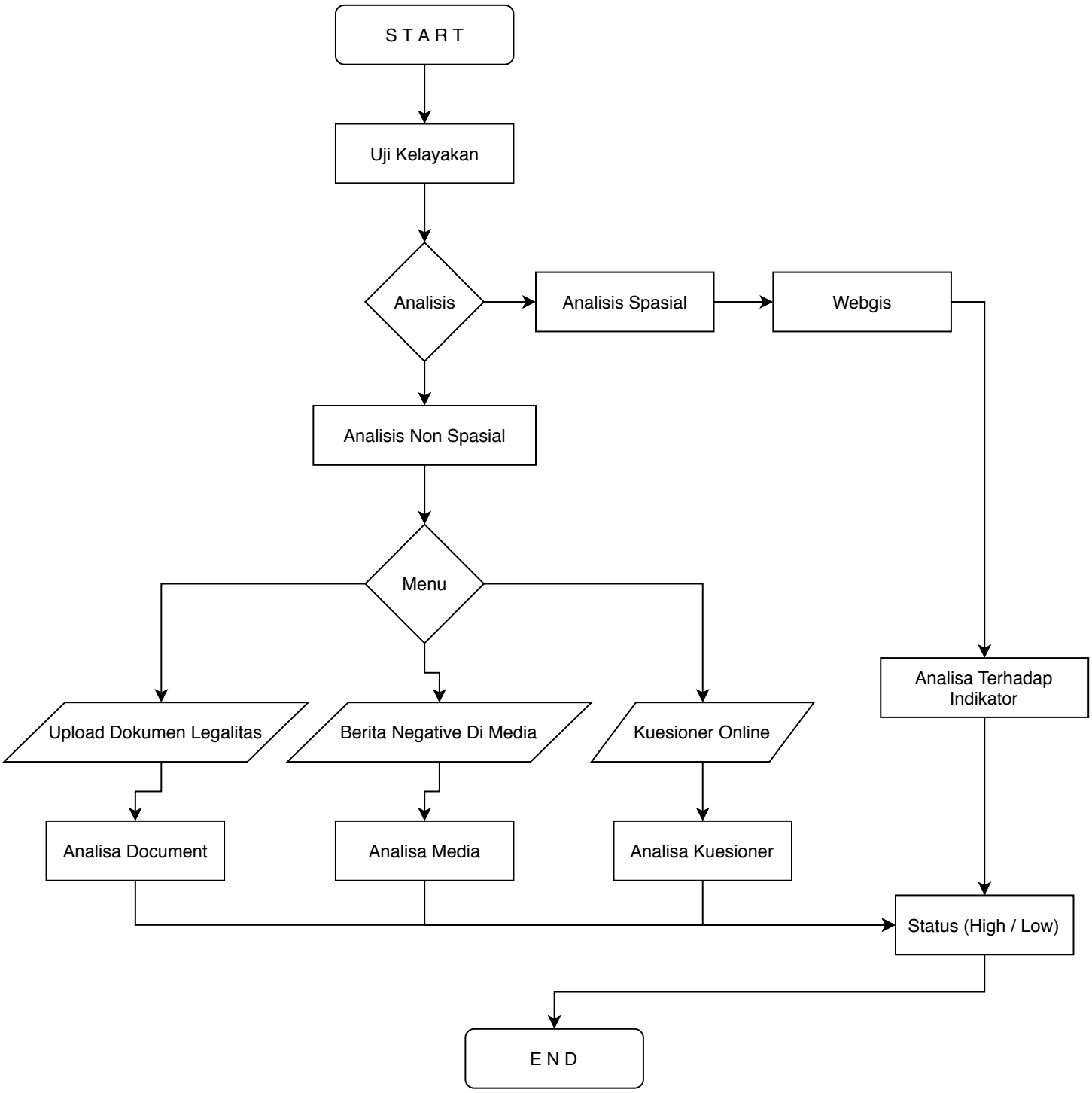
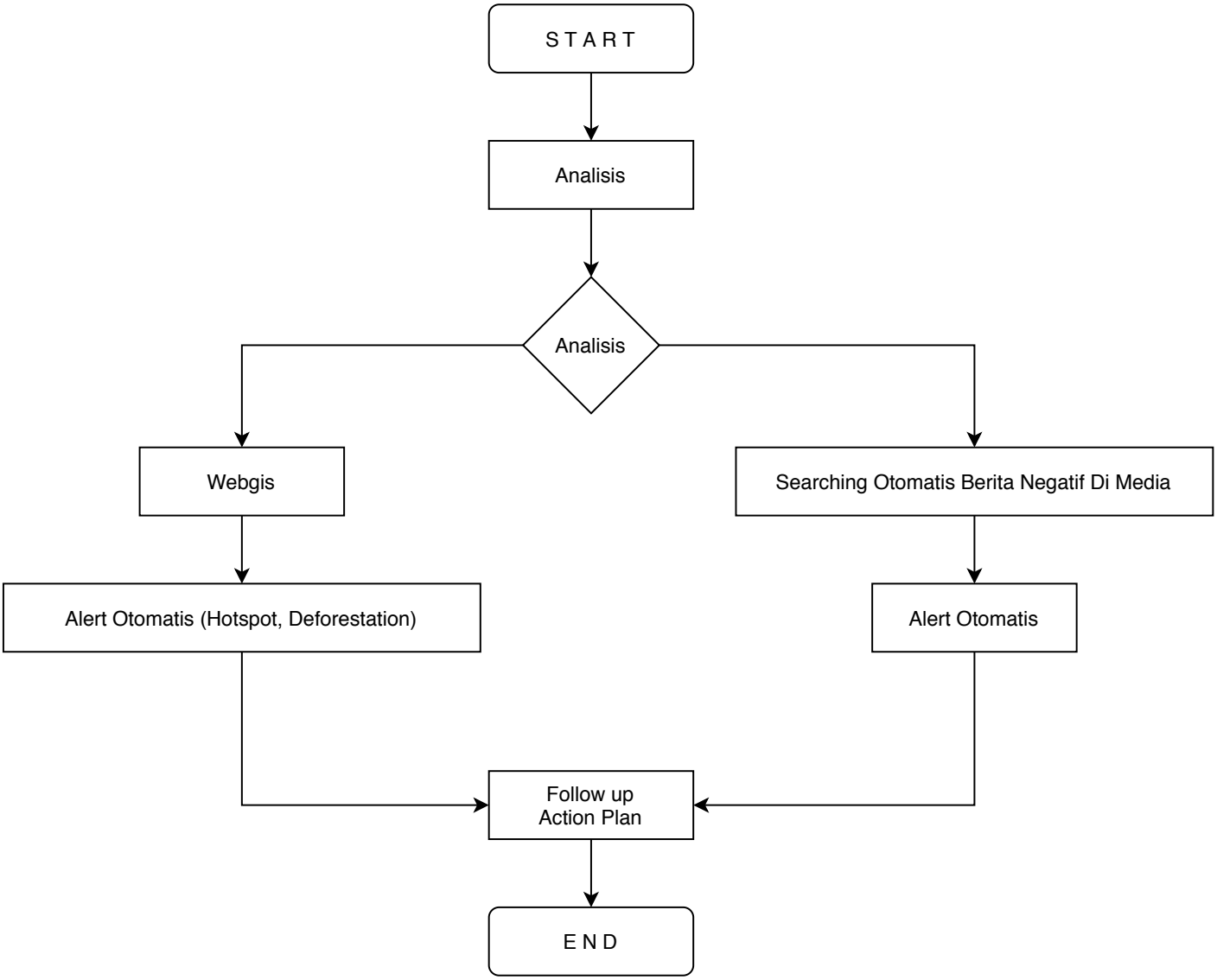

S T A R T
Menu
Traceability to Mill
Peta Interaktif
Refinery
Chose
Summary Report
Traceability to Mill
Traceability to Plantation
Peta Interaktif
Refinery
List Supplier
Chose
Information Supplier
Progress TTP
END


S T A R T
Input Data
Analisis
NO
YES
Publikasi
E N D


S T A R T
SAT NDPE-AAL
Menu
Pemasok Internal AAL
Form Online
NO
Verifikasi
YES
Report
Pemasok Pihak ke 3
Form Online
NO
Verifikasi
YES
Report
Action Plan
E N D


S T A R T
Form Check
Check Document
Validasi
NO
YES
Action Plan
E N D


S T A R T
Uji Kelayakan
Analisis
Analisis Spasial
Webgis
Analisis Non Spasial
Menu
Upload Dokumen Legalitas
Berita Negative Di Media
Kuesioner Online
Analisa Terhadap Indikator
Analisa Document
Analisa Media
Analisa Kuesioner
Status (High / Low)
E N D


S T A R T
Analisis
Analisis
Webgis
Searching Otomatis Berita Negatif Di Media
Alert Otomatis (Hotspot, Deforestation)
Alert Otomatis
Follow up
Action Plan
E N D