

Jakarta, 29<sup>th</sup> November 2024

Dear Sir/Madam,

**STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (P&C) INITIAL AUDIT**

We are pleased to invite you to provide comments in the stakeholder consultation meeting.

**PT. Sungai Rangit (Sungai Rangit POM)** has applied to Global Gateway Certifications Sdn Bhd to carryout initial certification activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO P&C) standards.

The standards that shall be applied in the assessment are as below;

- RSPO Principle & Criteria Certification (RSPO P&C 2018) – Indonesia National Interpretation (INANI) April 2020

As scheduled, the initial assessment will be carried out on **20<sup>th</sup> – 24<sup>th</sup> January 2025**. You are cordially invited to send any comments if applicable within the period from now until the closing meeting on the last day of the assessment.

<b>Applicant</b>	PT. Sungai Rangit (Sungai Rangit POM) is a subsidiary of PT. Sampoerna Agro Tbk
<b>RSPO Membership Number</b>	1-0031-07-000-00 since 9 January 2007
<b>RSPO Palmtrace (RSPO PO_ID)</b>	RSPO_PO1000004226

<b>Contact details</b>	<p>Yusi Rosalina yusi.rosalina@sampoernaagro.com</p> <p><b>Tel</b> : +62 711 81338</p> <p><b>Address</b> : Jl. Basuki Rahmat No.788, Talang Aman Village, Kemuning Sub District, Palembang District, Kalimantan Tengah Province, Indonesia</p>
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<b>Brief business information of applicant</b>	<p>Sungai Rangit POM – PT. Sungai Rangit is a subsidiary of PT. Sampoerna Agro Tbk, was located on Kartamulya Village, Sukamara Sub District, Sukamara District, Kalimantan Tengah Province, Indonesia.</p> <p>The company have not total area of conservation liability but any environmental remediation amount of 165.38 Ha so there are RaCP (Remediation and Compensation Procedure) process.</p>
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<b>PALM OIL MILL (POM) FOR THIS ASSESSMENT</b>							
Name of Palm Oil Mill (POM)	Mill Capacity MT/HR	Supply Chain Model	Location Address	GPS reference		Forecasted Annual output (MT)	
				Longitude	Latitude	CPO	Palm Kernel
Sungai Rangit POM	75	MB	Kartamulya Village, Sukamara Sub District, Sukamara District, Kalimantan Tengah Province, Indonesia	E 111° 15' 19.44"	S 02° 37' 54.84"	80,355.00	20,581.24



SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT							
Owned Oil Palm Plantation / Association	Address	GPS reference		Area Summary (Ha)		Annual FFB Production (MT)	
		Longitude	Latitude	Total	Planted		
Sukamara Estate	Kartamulya Village, Sukamara Sub District, Sukamara District, Kalimantan Tengah Province, Indonesia	E 111° 15' 25.92"	S 02° 38' 18.24"	2,678.00	1,846.01	61,425.64	
Waringin Estate	Kartamulya Village, Babual Baboti Village & Tempayung Village, Sukamara Sub District, Sukamara District, Kalimantan Tengah Province, Indonesia	E 111° 16' 27.48"	S 02° 35' 47.04"	3,072.00	2,453.13	68,694.69	
Sungai Sagu Estate	Kartamulya Village, Sukamara Sub District, Sukamara District, Kalimantan Tengah Province, Indonesia	E 111° 13' 53.76"	S 02° 35' 25.80"	3,397.00	3,108.89	64,078.68	
Telaga Bintang Estate	Natai Sedawa Village & Kartamulya Village, Sukamara Sub District, Sukamara District, Kalimantan Tengah Province, Indonesia	E 111° 13' 35.40"	S 02° 42' 51.12"	1,868.00	1,593.52	40,061.89	
Rauk Naga Estate	Babual Baboti Village & Tempayung Village, Kotawaringin Lama Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	E 111° 20' 19.32"	S 02° 42' 51.12"	3,113.00	2,308.49	51,498.80	
Baboti Estate	Sukaraja Village, Sukamara Sub District, Sumber Mukti Village, Kotawaringin Lama Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia	E 111° 16' 43.68"	S 02° 31' 11.28"	2,933.00	2,405.38	43,207.16	
<b>TOTAL</b>				<b>17,061.00</b>	<b>13,715.42</b>	<b>328,966.86</b>	

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the RSPO's requirements.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We invite you to raise any issues, both positive and negative, by sending a written response by mail, fax or by e-mail to our Global Gateway Certifications Sdn Bhd.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.

Please direct your comments to:

**Global Gateway Certifications Sdn Bhd**

**Scheme Manager,**  
**Global Gateway Certifications Sdn Bhd,**  
No.10, Jalan Rasmi 7,  
Taman Rasmi Jaya,  
68000 Ampang,  
Selangor Darul Ehsan, Malaysia.

Telephone: +60 3 4256 2689

Fax: +60 3 4256 2687

Email: [jamal@ggc.my](mailto:jamal@ggc.my) / [admin@ggc.my](mailto:admin@ggc.my)



Details on the audit team:

**Naik Monang Parlindungan Lingga (Lead Auditor)**

Bachelor's graduate of Forest Management in Gajah Mada University, Yogyakarta with more than 16 years of experience in various work scopes covering palm oil plantation, environmental, HCV, safety and health and supply chain. Also, having more than 11 years of experience as an Lead Auditor/Auditor in various scheme audits such as ISPO and RSPO P&C and SC. Attended and successfully completed the RSPO P&C Lead Auditor certification course conducted in September 2015, RSPO SC in April 2016, ISPO in June 2013. Successfully completed the ISO 45001:2018, ISO 14001:2015 & ISO 9001:2015 Management System course for the Lead Auditor in December 2021, October 2014 & May 2013. Also successfully completed the GHG calculation in palm oil plantation in March 2014, Technical assessment of HCV in April 2014 and ISO 37001 in June 2018. Can speak and understand Indonesian and English

**R. Sukasmianto (Auditor)**

Bachelor's graduate of Agriculture in Bogor Agriculture University, Bogor with more than 25 years of experience in various work scopes covering Natural resource (including social-culture of agriculture), environmental, HCV, SIA, FPIC. Also, having more than 19 years of experience as an Lead Auditor/Auditor in various scheme audits such as FSM (Mandatory), ISPO and RSPO P&C and assessor HCV. Attended and successfully completed the RSPO P&C Lead Auditor certification course conducted in December 2022, ISPO in February 2021 (refreshment). Successfully completed the SA8000, ISO 45001:2018, understanding Integrated Management System course for the Lead Auditor in April 2023, February 2023 & February 2016. Also successfully completed the ISPO GHG calculation in palm oil plantation in October 2015. Can speak and understand Indonesian and English

**Iman K. Nawireja (Auditor)**

He is an expert in social and environmental audit issues, with wide experience throughout Indonesia, Malaysia, and Papua New Guinea (PNG), working with local communities and multinational corporations. Dr Nawireja has more than 20 years of working experience and has been involved in many RSPO/ISPO audits in Indonesia, Malaysia, and PNG, as well as Environmental audit Impact Assessment Projects (EIA) and other social development projects. He has a combination of a BSc degree from one of the most reputable universities in Indonesia, a further Master's in Communication, and a PhD in Social Sciences, which provides him with extensive and multi-disciplinary capabilities. Understand the law – Indonesian local laws. Can speak and understand Indonesian and English.

**Wahyu (Auditor)**

Master Degree of Management of Manufacturing Engineering, Faculty of Engineering, University of Pancasila and Degree of Mechanical Engineering, University of Indonesia. He has participated and successfully on RSPO Lead Auditor Course, Pro-Forest & Daemeter, Calculation of Green House Gas at Palm Oil Plantation, Komisi ISPO, ISPO Lead Auditor Course, Komisi ISPO, Verified Legal Compliance & Reduced Impact Logging Auditor Training, by Tropical Forest Foundation, SVLK Auditor Training, Ministry of Forestry, CoC Auditor – LEI, ISO 9001:2008, IRCA Approved Course, ISO 14001:2015, IRCA Approved Course; General OHS expert training held by ministry of manpower. Can speak and understand Indonesian and English. He have various work experience on PT Carsurin, as QHSE Coordinator (2006 -2009), PT Mutu Hijau Indonesia, Jakarta as Technical Manager (2010-May 2014) and Auditor PT TUV Rheinland Indonesia & GGC (May 2014-present).



Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name : \_\_\_\_\_  
Address : \_\_\_\_\_  
E-Mail : \_\_\_\_\_  
Phone Number : \_\_\_\_\_  
Summary of Issue : \_\_\_\_\_

Comment:

If you wish your comments to be treated confidentially or remain anonymous, please mark your reply “CONFIDENTIAL”.

We thank you for the participation and feedback.

Yours Sincerely,



**Muhd Jamalul Arif,**  
Scheme Manager,  
Global Gateway Certifications Sdn Bhd



