

Jakarta, 19th June 2025

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO (ISH) INITIAL CERTIFICATION (MS B) AUDIT

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

Perkumpulan Berkah Mulia Tani has applied to Global Gateway Certifications Sdn Bhd to carryout initial certification activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO Independent Smallholder) standards.

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

- RSPO Independent Smallholder Standard – Indonesia National Interpretation (INANI) for Production of Sustainable Palm Oil, 2020 (endorsed by the RSPO Board of Governors on 14 Feb 2022)
- RSPO Certification System for Principles & Criteria and RSPO ISH Standard, Nov 2020

As scheduled, the initial certification will be carried out on **11th – 15th August 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.

Applicant	Perkumpulan Berkah Mulia Tani
RSPO Membership Number	1-0518-25-000-00 since 10 Apr 2025
RSPO Palmtrace (RSPO PO_ID)	N/A

Contact details	Eka Candra pbmtsotol@gmail.com Tel : +62 813-6020-5541 Alamat : Desa Sotol, Kecamatan Langgam, Kabupaten Pelalawan, Riau, Indonesia
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Brief business information of applicant	Perkumpulan Berkah Mulia Tani is one of smallholders in Langgam District, Pelalawan Regency, Riau with total of members is 126 smallholder members and total of areas is 365.90 Ha (consist of 205 plots). The company have not total area of conservation liability and environmental remediation so there are not RaCP (Remediation and Compensation Procedure) process.
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GROUP MANAGER FOR THIS ASSESSMENT				
Name of Group Manager	Group Manager Address	ISH Group Location	GPS reference	
			Longitude	Latitude
Eka Candra	Desa Sotol, Kecamatan Langgam, Kabupaten Pelalawan, Riau, Indonesia	Desa Sotol, Kecamatan Langgam, Kabupaten Pelalawan, Riau, Indonesia	101° 38' 21" E	00° 12' 18" N



List of Group Members

Plot No	Member No	Name of smallholders	Location			GPS Reference		Area Summary (Ha)		Annual FFB Production (MT)	Any Liabilities	Join date
			Village	Sub District	District	Longitude	Latitude	Total Certified Area	Planted Area			
1	1	Abdi Sanusi	Sotol	Langgam	Pelalawan	101° 38' 22.573" E	0° 11' 55.690" N	2.23	2.23	35.66	No	3-Jan-24
2	2	Achmadi	Sotol	Langgam	Pelalawan	101° 37' 56.452" E	0° 10' 31.549" N	3.93	3.93	72.38	No	6-Jan-24
3			Sotol	Langgam	Pelalawan	101° 38' 0.103" E	0° 10' 35.712" N	1.00	0.99	15.99	No	6-Jan-24
4	3	Adi Sandra	Sotol	Langgam	Pelalawan	101° 38' 52.559" E	0° 11' 29.457" N	2.02	2.02	49.08	No	20-Feb-24
5	4	Afriadi	Sotol	Langgam	Pelalawan	101° 36' 58.866" E	0° 11' 27.899" N	1.00	1.00	14.74	No	11-Feb-24
6	5	Agussalim	Sotol	Langgam	Pelalawan	101° 36' 57.511" E	0° 11' 28.203" N	1.00	1.00	14.76	No	11-Feb-24
7	6	Agustar	Sotol	Langgam	Pelalawan	101° 37' 53.494" E	0° 11' 16.550" N	1.41	1.41	17.34	No	20-Feb-24
8	7	Ahirudin	Sotol	Langgam	Pelalawan	101° 38' 40.446" E	0° 12' 14.890" N	1.15	1.15	27.41	No	21-Feb-24
9	8	Ahmad Jais	Sotol	Langgam	Pelalawan	101° 37' 51.295" E	0° 11' 25.711" N	1.27	1.27	23.78	No	6-Jan-24
10			Sotol	Langgam	Pelalawan	101° 37' 48.730" E	0° 11' 18.756" N	1.48	1.46	18.30	No	6-Jan-24
11	9	Muri	Sotol	Langgam	Pelalawan	101° 38' 42.396" E	0° 10' 29.879" N	3.43	3.43	67.06	No	25-Feb-24



12	10	Andri Pauzi	Sotol	Langgam	Pelaw an	101° 38' 27.391" E	0° 10' 58.549" N	1.13	1.13	21.05	No	11- Feb-24
13	11	Ariadi	Sotol	Langgam	Pelaw an	101° 38' 18.615" E	0° 11' 15.563" N	1.24	1.21	23.02	No	20- Feb-24
14	12	Asma	Sotol	Langgam	Pelaw an	101° 38' 11.631" E	0° 11' 0.172" N	1.20	1.20	29.56	No	20- Feb-24
15			Sotol	Langgam	Pelaw an	101° 38' 11.057" E	0° 11' 1.224" N	1.11	1.11	26.56	No	20- Feb-24
16			Sotol	Langgam	Pelaw an	101° 38' 10.387" E	0° 10' 56.721" N	1.79	1.79	44.66	No	20- Feb-24
17	13	Asmanidar	Sotol	Langgam	Pelaw an	101° 38' 40.604" E	0° 11' 44.192" N	2.92	2.91	44.11	No	21- Feb-24
18	14	Aura Aulia	Sotol	Langgam	Pelaw an	101° 37' 50.677" E	0° 11' 1.007" N	2.69	2.67	47.05	No	25- Feb-24
19	15	Azwirman	Sotol	Langgam	Pelaw an	101° 38' 39.628" E	0° 11' 54.117" N	2.07	2.06	30.68	No	6-Jan- 24
20			Sotol	Langgam	Pelaw an	101° 38' 38.520" E	0° 11' 39.395" N	2.41	2.41	32.61	No	6-Jan- 24
21			Sotol	Langgam	Pelaw an	101° 38' 40.121" E	0° 11' 49.887" N	1.69	1.69	27.02	No	6-Jan- 24
22	16	Bakti S	Sotol	Langgam	Pelaw an	101° 38' 25.979" E	0° 10' 29.400" N	2.34	2.31	37.41	No	11- Feb-24
23	17	Bedali Gea	Sotol	Langgam	Pelaw an	101° 36' 44.610" E	0° 11' 19.742" N	2.04	2.02	35.21	No	25- Feb-24
24	18	Budi Antono	Sotol	Langgam	Pelaw an	101° 37' 55.926" E	0° 11' 10.632" N	1.09	1.09	16.21	No	12- Feb-24
25			Sotol	Langgam	Pelaw an	101° 38'	0° 10' 51.849" N	2.00	1.96	27.06	No	12- Feb-24

						25.482" E						
26			Sotol	Langgam	Pelalawan	101° 38' 21.114" E	0° 10' 42.427" N	1.42	1.42	17.86	No	12-Feb-24
27			Sotol	Langgam	Pelalawan	101° 38' 22.643" E	0° 12' 2.551" N	1.16	1.15	20.78	No	12-Feb-24
28			Sotol	Langgam	Pelalawan	101° 38' 1.250" E	0° 11' 14.550" N	1.16	1.14	21.59	No	12-Feb-24
29			Sotol	Langgam	Pelalawan	101° 38' 29.368" E	0° 11' 58.542" N	0.99	0.96	13.53	No	12-Feb-24
30	19	Burhanudin	Sotol	Langgam	Pelalawan	101° 38' 39.419" E	0° 11' 46.637" N	1.66	1.66	31.64	No	6-Jan-24
31			Sotol	Langgam	Pelalawan	101° 38' 37.187" E	0° 11' 35.493" N	2.39	2.39	38.37	No	6-Jan-24
32	20	Damra	Sotol	Langgam	Pelalawan	101° 38' 0.144" E	0° 11' 33.043" N	1.55	1.52	19.06	No	6-Jan-24
33	21	Dasri	Sotol	Langgam	Pelalawan	101° 38' 35.124" E	0° 12' 3.812" N	1.96	1.96	22.82	No	25-Feb-24
34	22	Daswarni	Sotol	Langgam	Pelalawan	101° 38' 0.929" E	0° 11' 42.776" N	1.40	1.40	22.46	No	7-Jan-24
35	23	Dewi Puspa	Sotol	Langgam	Pelalawan	101° 38' 3.951" E	0° 12' 25.203" N	1.81	1.81	36.50	No	20-Feb-24
36	24	Dio Hari indra	Sotol	Langgam	Pelalawan	101° 38' 0.726" E	0° 11' 34.973" N	1.75	1.73	21.59	No	7-Jan-24
37	25	Eka Candra	Sotol	Langgam	Pelalawan	101° 38' 31.036" E	0° 11' 56.045" N	0.58	0.58	7.76	No	25-Feb-24
38			Sotol	Langgam	Pelalawan	101° 38' 37.507" E	0° 12' 14.307" N	3.98	3.98	97.97	No	25-Feb-24

39			Sotol	Langgam	Pelaw an	101° 38' 39.261" E	0° 10' 34.542" N	2.37	2.37	46.64	No	25- Feb-24
40			Sotol	Langgam	Pelaw an	101° 38' 5.607" E	0° 10' 51.237" N	1.98	1.95	24.39	No	25- Feb-24
41			Sotol	Langgam	Pelaw an	101° 38' 34.883" E	0° 11' 49.733" N	0.99	0.99	15.89	No	25- Feb-24
42			Sotol	Langgam	Pelaw an	101° 38' 34.395" E	0° 11' 52.394" N	0.59	0.59	11.14	No	25- Feb-24
43			Sotol	Langgam	Pelaw an	101° 38' 33.375" E	0° 11' 54.656" N	0.75	0.75	17.09	No	25- Feb-24
44	26	Eko Purwadi	Sotol	Langgam	Pelaw an	101° 38' 31.996" E	0° 11' 12.271" N	2.00	2.00	22.75	No	7-Jan- 24
45	27	Elbin Chaibun	Sotol	Langgam	Pelaw an	101° 38' 57.682" E	0° 11' 23.778" N	8.40	8.40	186.1 9	No	1-Mar- 24
46	28	Elen	Sotol	Langgam	Pelaw an	101° 38' 14.978" E	0° 11' 58.692" N	2.00	2.00	39.30	No	7-Jan- 24
47			Sotol	Langgam	Pelaw an	101° 38' 29.801" E	0° 11' 39.886" N	1.00	1.00	14.71	No	12- Feb-24
48	29	Eli Apri	Sotol	Langgam	Pelaw an	101° 38' 33.302" E	0° 11' 42.588" N	1.17	1.16	17.25	No	12- Feb-24
49			Sotol	Langgam	Pelaw an	101° 38' 31.491" E	0° 11' 41.061" N	1.01	1.01	14.91	No	12- Feb-24
50	30	Eni Susanti	Sotol	Langgam	Pelaw an	101° 37' 58.251" E	0° 10' 54.958" N	0.98	0.98	15.67	No	12- Feb-24
51	31	Ernita	Sotol	Langgam	Pelaw an	101° 38' 18.592" E	0° 11' 22.962" N	4.47	4.47	85.85	No	7-Jan- 24
52	32	Ersada	Sotol	Langgam	Pelaw an	101° 37'	0° 10' 51.253" N	1.03	1.00	16.47	No	7-Jan- 24

						37.241" E						
53	33	Ertika Yanti	Sotol	Langgam	Pelaw an	101° 38' 28.729" E	0° 10' 31.406" N	2.14	2.14	19.17	No	13- Feb-24
54	34	Gina	Sotol	Langgam	Pelaw an	101° 38' 15.493" E	0° 11' 13.201" N	1.50	1.50	25.83	No	1-Mar- 24
55	35	Grace Anggita Zefanya	Sotol	Langgam	Pelaw an	101° 37' 27.965" E	0° 11' 3.677" N	1.95	1.95	33.47	No	27- Feb-24
56	36	Gusnita Sembiring	Sotol	Langgam	Pelaw an	101° 38' 11.661" E	0° 10' 42.360" N	1.10	1.10	17.67	No	27- Feb-24
57	37	Gustiliana	Sotol	Langgam	Pelaw an	101° 38' 18.581" E	0° 11' 4.507" N	2.45	2.45	36.19	No	1-Mar- 24
58	38	Gustina	Sotol	Langgam	Pelaw an	101° 37' 50.261" E	0° 11' 43.396" N	2.00	2.00	29.52	No	27- Feb-24
59	39	Habibah	Sotol	Langgam	Pelaw an	101° 38' 22.998" E	0° 11' 16.731" N	1.77	1.77	19.67	No	13- Feb-24
60	40	Hanifah Indriyani	Sotol	Langgam	Pelaw an	101° 38' 38.756" E	0° 10' 28.221" N	1.19	1.19	16.10	No	5-Mar- 24
61	41	Hasan 1	Sotol	Langgam	Pelaw an	101° 38' 53.997" E	0° 11' 19.331" N	1.67	1.67	26.70	No	8-Jan- 24
62			Sotol	Langgam	Pelaw an	101° 37' 40.472" E	0° 11' 34.955" N	3.80	3.80	61.51	No	8-Jan- 24
63	42	Hengky Chan	Sotol	Langgam	Pelaw an	101° 38' 22.046" E	0° 10' 59.422" N	1.00	1.00	21.11	No	8-Jan- 24
64			Sotol	Langgam	Pelaw an	101° 38' 23.504" E	0° 10' 56.241" N	0.99	0.99	16.04	No	8-Jan- 24
65	43	Herman K	Sotol	Langgam	Pelaw an	101° 38' 16.271" E	0° 11' 8.982" N	1.16	1.16	21.44	No	1-Mar- 24

66			Sotol	Langgam	Pelaw an	101° 38' 31.765" E	0° 11' 44.897" N	0.65	0.63	9.63	No	1-Mar- 24
67	44	Hj. Rokimah	Sotol	Langgam	Pelaw an	101° 37' 58.321" E	0° 12' 42.406" N	0.50	0.50	11.07	No	13- Feb-24
68			Sotol	Langgam	Pelaw an	101° 38' 16.284" E	0° 10' 35.315" N	1.00	1.00	14.76	No	13- Feb-24
69	45	Horas Sitorus	Sotol	Langgam	Pelaw an	101° 37' 45.621" E	0° 11' 3.664" N	2.00	2.00	36.90	No	7-Mar- 24
70			Sotol	Langgam	Pelaw an	101° 37' 40.695" E	0° 10' 59.637" N	2.00	1.99	39.36	No	7-Mar- 24
71	46	Iis Sumarni	Sotol	Langgam	Pelaw an	101° 37' 36.609" E	0° 11' 26.311" N	1.44	1.44	17.78	No	5-Mar- 24
72			Sotol	Langgam	Pelaw an	101° 37' 39.490" E	0° 11' 30.715" N	1.11	1.11	15.09	No	5-Mar- 24
73	47	Imanuel	Sotol	Langgam	Pelaw an	101° 38' 10.139" E	0° 11' 2.977" N	1.46	1.43	29.96	No	8-Jan- 24
74			Sotol	Langgam	Pelaw an	101° 38' 11.209" E	0° 11' 46.803" N	3.43	3.43	59.06	No	8-Jan- 24
75	48	Irma Manurung	Sotol	Langgam	Pelaw an	101° 38' 22.381" E	0° 10' 23.178" N	1.83	1.83	29.40	No	8-Mar- 24
76	49	Iskandar	Sotol	Langgam	Pelaw an	101° 38' 1.274" E	0° 11' 44.846" N	1.35	1.35	21.63	No	8-Jan- 24
77	50	Ismadi Kurniawan	Sotol	Langgam	Pelaw an	101° 38' 14.145" E	0° 11' 20.635" N	1.79	1.79	22.03	No	8-Mar- 24
78	51	Isrofil	Sotol	Langgam	Pelaw an	101° 38' 24.949" E	0° 12' 0.859" N	1.99	1.99	20.09	No	13- Feb-24
79			Sotol	Langgam	Pelaw an	101° 38'	0° 10' 37.591" N	1.00	1.00	11.48	No	13- Feb-24

						18.319" E						
80	52	Jaliar SE	Sotol	Langgam	Pelalawan	101° 38' 11.267" E	0° 11' 21.182" N	0.86	0.86	12.83	No	10-Mar-24
81	53	James	Sotol	Langgam	Pelalawan	101° 38' 34.426" E	0° 10' 27.827" N	2.18	2.16	32.29	No	8-Jan-24
82	54	Jamri N	Sotol	Langgam	Pelalawan	101° 37' 34.299" E	0° 11' 13.896" N	1.11	1.11	12.96	No	8-Mar-24
83	55	Jariti	Sotol	Langgam	Pelalawan	101° 38' 25.283" E	0° 11' 9.272" N	2.00	1.97	31.98	No	9-Jan-24
84			Sotol	Langgam	Pelalawan	101° 38' 26.588" E	0° 11' 8.104" N	2.00	2.00	31.98	No	9-Jan-24
85	56	Jarni	Sotol	Langgam	Pelalawan	101° 37' 36.562" E	0° 11' 8.140" N	1.96	1.93	31.30	No	10-Jan-24
86	57	Jayati Mandasri	Sotol	Langgam	Pelalawan	101° 38' 31.250" E	0° 11' 30.524" N	2.03	2.02	22.42	No	10-Jan-24
87	58	Johanes	Sotol	Langgam	Pelalawan	101° 38' 36.010" E	0° 11' 32.178" N	1.76	1.75	28.19	No	8-Mar-24
88	59	Juliandi Situmorang	Sotol	Langgam	Pelalawan	101° 38' 36.029" E	0° 11' 10.479" N	1.18	1.18	15.98	No	10-Mar-24
89			Sotol	Langgam	Pelalawan	101° 38' 40.382" E	0° 11' 11.284" N	1.08	1.08	14.63	No	10-Mar-24
90	60	Jun Henri	Sotol	Langgam	Pelalawan	101° 38' 24.146" E	0° 10' 54.420" N	1.00	0.96	11.11	No	9-Jan-24
91	61	Juprianto	Sotol	Langgam	Pelalawan	101° 38' 23.236" E	0° 10' 46.447" N	1.81	1.79	18.19	No	10-Jan-24
92			Sotol	Langgam	Pelalawan	101° 38' 36.252" E	0° 10' 46.585" N	2.00	1.99	27.43	No	10-Jan-24

93	62	Kalvin Fernando	Sotol	Langgam	Pelalawan	101° 39' 4.283" E	0° 11' 29.367" N	8.72	8.72	193.05	No	10-Mar-24
94			Sotol	Langgam	Pelalawan	101° 39' 10.717" E	0° 11' 32.885" N	8.80	8.80	194.82	No	10-Mar-24
95	63	Kamarudin	Sotol	Langgam	Pelalawan	101° 37' 27.930" E	0° 11' 24.908" N	1.85	1.85	25.03	No	9-Jan-24
96	64	Karisman	Sotol	Langgam	Pelalawan	101° 38' 35.522" E	0° 11' 57.635" N	1.71	1.71	39.09	No	9-Jan-24
97	65	Kasion	Sotol	Langgam	Pelalawan	101° 38' 27.073" E	0° 11' 2.942" N	1.59	1.59	17.60	No	9-Jan-24
98	66	Kasmawati	Sotol	Langgam	Pelalawan	101° 38' 18.506" E	0° 11' 10.785" N	1.50	1.50	29.52	No	15-Mar-24
99			Sotol	Langgam	Pelalawan	101° 38' 13.863" E	0° 11' 16.580" N	1.50	1.50	25.97	No	15-Mar-24
100	67	Lasmini	Sotol	Langgam	Pelalawan	101° 38' 18.370" E	0° 10' 44.015" N	1.80	1.79	30.94	No	13-Jan-24
101			Sotol	Langgam	Pelalawan	101° 37' 54.360" E	0° 10' 46.650" N	2.07	2.06	38.19	No	13-Jan-24
102			Sotol	Langgam	Pelalawan	101° 37' 56.124" E	0° 10' 50.882" N	1.38	1.34	25.40	No	13-Jan-24
103			Sotol	Langgam	Pelalawan	101° 37' 56.581" E	0° 11' 20.636" N	1.83	1.83	31.44	No	13-Jan-24
104			Sotol	Langgam	Pelalawan	101° 37' 59.359" E	0° 11' 25.655" N	1.83	1.82	31.46	No	13-Jan-24
105			Sotol	Langgam	Pelalawan	101° 38' 1.494" E	0° 11' 30.777" N	1.84	1.84	31.67	No	13-Jan-24
106	68	Lili Suriati	Sotol	Langgam	Pelalawan	101° 36'	0° 11' 28.260" N	0.88	0.86	13.07	No	13-Jan-24

						54.824" E								
107			Sotol	Langgam	Pelalawan	101° 37' 3.804" E	0° 11' 27.614" N	1.00	1.00	14.76	No	13-Jan-24		
108	69	Lindawati Sinukaban	Sotol	Langgam	Pelalawan	101° 37' 42.997" E	0° 11' 2.752" N	2.00	1.99	36.90	No	17-Mar-24		
109			Sotol	Langgam	Pelalawan	101° 37' 24.891" E	0° 11' 6.814" N	1.01	1.01	17.39	No	17-Mar-24		
110			Sotol	Langgam	Pelalawan	101° 38' 25.095" E	0° 11' 23.699" N	1.00	1.00	13.12	No	17-Mar-24		
111			Sotol	Langgam	Pelalawan	101° 37' 30.328" E	0° 11' 6.812" N	2.39	2.39	32.38	No	17-Mar-24		
112			Sotol	Langgam	Pelalawan	101° 37' 37.774" E	0° 10' 58.275" N	2.18	2.18	40.03	No	17-Mar-24		
113			Sotol	Langgam	Pelalawan	101° 37' 49.512" E	0° 11' 6.040" N	2.00	1.97	39.36	No	17-Mar-24		
114			Sotol	Langgam	Pelalawan	101° 37' 35.450" E	0° 10' 54.347" N	1.71	1.69	23.21	No	17-Mar-24		
115			Sotol	Langgam	Pelalawan	101° 37' 32.227" E	0° 10' 59.586" N	2.00	2.00	36.90	No	17-Mar-24		
116			70	Lumba Marulitua Simanjuntak	Sotol	Langgam	Pelalawan	101° 38' 23.346" E	0° 10' 40.008" N	2.00	1.96	22.75	No	13-Jan-24
117			71	Lusi Ratna Sari	Sotol	Langgam	Pelalawan	101° 38' 14.546" E	0° 10' 59.477" N	1.25	1.25	30.80	No	14-Feb-24
118	Sotol	Langgam			Pelalawan	101° 38' 16.872" E	0° 10' 57.820" N	1.97	1.97	49.11	No	14-Feb-24		
119	Sotol	Langgam			Pelalawan	101° 38' 14.186" E	0° 10' 54.227" N	1.65	1.65	40.89	No	14-Feb-24		

120			Sotol	Langgam	Pelaw an	101° 38' 11.722" E	0° 10' 51.531" N	2.79	2.79	69.38	No	14- Feb-24
121	72	M Azrahman	Sotol	Langgam	Pelaw an	101° 38' 41.337" E	0° 11' 34.284" N	0.79	0.79	12.63	No	14-Jan- 24
122	73	Maida	Sotol	Langgam	Pelaw an	101° 38' 25.467" E	0° 11' 36.931" N	1.29	1.28	17.45	No	5-Mar- 24
123	74	Masri	Sotol	Langgam	Pelaw an	101° 37' 52.689" E	0° 11' 30.944" N	1.69	1.68	27.07	No	14- Feb-24
124	75	Media Zega	Sotol	Langgam	Pelaw an	101° 38' 33.890" E	0° 11' 7.728" N	1.86	1.86	18.33	No	10- Mar-24
125	76	Megawati	Sotol	Langgam	Pelaw an	101° 38' 26.383" E	0° 12' 12.254" N	1.00	0.99	18.45	No	14-Jan- 24
126			Sotol	Langgam	Pelaw an	101° 38' 20.381" E	0° 10' 39.641" N	0.93	0.93	12.58	No	14-Jan- 24
127			Sotol	Langgam	Pelaw an	101° 37' 57.350" E	0° 11' 16.065" N	1.59	1.59	19.56	No	14-Jan- 24
128			Sotol	Langgam	Pelaw an	101° 37' 55.038" E	0° 11' 6.145" N	1.35	1.35	19.92	No	14-Jan- 24
129	77	Miswan	Sotol	Langgam	Pelaw an	101° 38' 22.625" E	0° 10' 18.478" N	0.89	0.86	10.48	No	14-Jan- 24
130	78	Mitrawati	Sotol	Langgam	Pelaw an	101° 38' 36.379" E	0° 11' 42.659" N	0.82	0.82	9.08	No	15- Mar-24
131			Sotol	Langgam	Pelaw an	101° 38' 22.136" E	0° 11' 25.327" N	2.15	2.15	29.20	No	15- Mar-24
132	79	Muhammad Fajar	Sotol	Langgam	Pelaw an	101° 38' 14.944" E	0° 10' 34.099" N	1.00	1.00	14.76	No	14-Jan- 24
133			Sotol	Langgam	Pelaw an	101° 39' E	0° 11' 41.082" N	1.58	1.55	29.19	No	14-Jan- 24

						2.900" E							
13 4			Sotol	Langgam	Pelalawan	101° 38' 19.258" E	0° 10' 38.735" N	1.00	1.00	13.53	No	14-Jan- 24	
13 5	80	Muhammad Idris	Sotol	Langgam	Pelalawan	101° 38' 39.415" E	0° 11' 0.459" N	0.42	0.42	4.16	No	14-Jan- 24	
13 6	81	Muhammad Naris	Sotol	Langgam	Pelalawan	101° 38' 18.126" E	0° 11' 53.278" N	2.05	2.05	45.47	No	5-Mar- 24	
13 7	82	Munir L	Sotol	Langgam	Pelalawan	101° 38' 5.656" E	0° 11' 20.014" N	2.01	2.00	28.44	No	15-Jan- 24	
13 8	83	Muslim	Sotol	Langgam	Pelalawan	101° 38' 19.958" E	0° 12' 1.286" N	1.97	1.96	43.61	No	10- Mar-24	
13 9	84	Ningsih Kusniati	Sotol	Langgam	Pelalawan	101° 37' 49.590" E	0° 10' 41.586" N	5.65	5.65	129.1 4	No	14- Feb-24	
14 0	85	Norisa	Sotol	Langgam	Pelalawan	101° 37' 4.907" E	0° 11' 27.335" N	0.96	0.96	14.24	No	15-Jan- 24	
14 1	86	Norma	Sotol	Langgam	Pelalawan	101° 38' 25.352" E	0° 11' 27.649" N	0.94	0.94	10.44	No	14- Feb-24	
14 2	87	Normin Barus	Sotol	Langgam	Pelalawan	101° 37' 23.981" E	0° 11' 10.772" N	2.30	2.29	36.77	No	15-Jan- 24	
14 3	88	Nova Herlina	Sotol	Langgam	Pelalawan	101° 37' 33.760" E	0° 11' 10.822" N	1.10	1.09	10.91	No	14- Feb-24	
14 4	89	Nurmaida Br Nainggolan	Sotol	Langgam	Pelalawan	101° 38' 13.079" E	0° 10' 28.600" N	1.79	1.79	21.99	No	14- Feb-24	
14 5	90	Pirmanto	Sotol	Langgam	Pelalawan	101° 38' 1.747" E	0° 11' 10.576" N	1.00	1.00	12.81	No	16-Jan- 24	
14 6			Sotol	Langgam	Pelalawan	101° 38' 17.216" E	0° 10' 36.492" N	1.00	1.00	13.53	No	16-Jan- 24	

147			Sotol	Langgam	Pelaw an	101° 38' 27.345" E	0° 12' 0.071" N	2.00	2.00	27.06	No	16-Jan-24
148	91	Polen Junedy Purba	Sotol	Langgam	Pelaw an	101° 38' 10.422" E	0° 10' 38.933" N	1.19	1.19	20.59	No	18-Mar-24
149			Sotol	Langgam	Pelaw an	101° 38' 42.954" E	0° 11' 3.672" N	2.30	2.27	25.49	No	18-Mar-24
150	92	Poltak Obaja Siahaan	Sotol	Langgam	Pelaw an	101° 38' 12.314" E	0° 10' 23.877" N	2.00	1.99	25.83	No	15-Feb-24
151			Sotol	Langgam	Pelaw an	101° 38' 10.730" E	0° 10' 18.909" N	2.00	1.99	27.88	No	15-Feb-24
152			Sotol	Langgam	Pelaw an	101° 38' 16.261" E	0° 10' 30.155" N	0.73	0.73	9.87	No	15-Feb-24
153	93	Radius B	Sotol	Langgam	Pelaw an	101° 38' 55.877" E	0° 11' 31.015" N	1.75	1.75	41.05	No	15-Feb-24
154			Sotol	Langgam	Pelaw an	101° 37' 46.639" E	0° 11' 31.459" N	6.97	6.94	164.28	No	15-Feb-24
155	94	Reza Silvianis	Sotol	Langgam	Pelaw an	101° 38' 45.401" E	0° 11' 20.846" N	2.11	2.11	49.93	No	15-Feb-24
156			Sotol	Langgam	Pelaw an	101° 38' 49.259" E	0° 11' 25.188" N	2.01	2.01	50.14	No	15-Feb-24
157	95	Rika Astuti	Sotol	Langgam	Pelaw an	101° 38' 14.296" E	0° 12' 1.647" N	2.00	2.00	37.10	No	10-Mar-24
158			Sotol	Langgam	Pelaw an	101° 38' 4.221" E	0° 11' 37.644" N	0.85	0.85	12.55	No	10-Mar-24
159	96	Rika Mustika, S.Pd	Sotol	Langgam	Pelaw an	101° 38' 28.309" E	0° 11' 25.696" N	1.05	1.05	15.50	No	15-Feb-24
160	97	Robetman	Sotol	Langgam	Pelaw an	101° 38'	0° 11' 13.196" N	1.03	1.00	22.22	No	15-Feb-24

						20.769" E						
16 1			Sotol	Langgam	Pelalawan	101° 38' 6.013" E	0° 11' 6.851" N	2.85	2.82	49.23	No	15- Feb-24
16 2	98	Ruben Septian Siahaan	Sotol	Langgam	Pelalawan	101° 38' 11.620" E	0° 10' 20.834" N	2.00	1.96	31.98	No	16- Feb-24
16 3	99	Saima	Sotol	Langgam	Pelalawan	101° 38' 40.457" E	0° 11' 3.137" N	0.58	0.58	6.42	No	4-Mar- 24
16 4	10 0	Saipul Kamin	Sotol	Langgam	Pelalawan	101° 37' 48.802" E	0° 11' 12.858" N	1.79	1.79	24.30	No	12- Mar-24
16 5	10 1	Salmiati	Sotol	Langgam	Pelalawan	101° 38' 9.687" E	0° 12' 8.345" N	1.27	1.27	20.31	No	11- Mar-24
16 6	10 2	Santi Murni	Sotol	Langgam	Pelalawan	101° 37' 51.451" E	0° 11' 20.037" N	1.13	1.13	15.30	No	12- Mar-24
16 7	10 3	Sareng	Sotol	Langgam	Pelalawan	101° 37' 52.270" E	0° 10' 55.677" N	0.82	0.81	15.26	No	16-Jan- 24
16 8	10 4	Silviyani	Sotol	Langgam	Pelalawan	101° 38' 16.382" E	0° 11' 56.060" N	2.11	2.11	41.55	No	11- Mar-24
16 9	10 5	Siti Nora	Sotol	Langgam	Pelalawan	101° 38' 39.076" E	0° 11' 5.911" N	1.25	1.22	13.92	No	16-Jan- 24
17 0	10 6	Sopiana br Sembiring	Sotol	Langgam	Pelalawan	101° 38' 37.755" E	0° 11' 10.858" N	1.42	1.42	19.32	No	16- Feb-24
17 1	10 7	Sri Hikmawati	Sotol	Langgam	Pelalawan	101° 36' 56.181" E	0° 11' 28.343" N	0.99	0.97	14.69	No	16-Jan- 24
17 2	10 8	Sugiyarto	Sotol	Langgam	Pelalawan	101° 38' 11.357" E	0° 11' 12.617" N	2.22	2.22	24.62	No	16- Mar-24
17 3	10 9	Suhardi	Sotol	Langgam	Pelalawan	101° 38' 6.160" E	0° 11' 34.543" N	1.13	1.12	16.78	No	11- Mar-24

174	110	Sukidi	Sotol	Langgam	Pelawan	101° 38' 50.085" E	0° 11' 9.141" N	2.29	2.29	28.26	No	16-Feb-24
175	111	Sukmawati	Sotol	Langgam	Pelawan	101° 38' 23.756" E	0° 11' 10.930" N	2.35	2.35	43.45	No	16-Feb-24
176	112	Sunardi	Sotol	Langgam	Pelawan	101° 36' 39.020" E	0° 11' 11.222" N	1.46	1.46	25.14	No	17-Feb-24
177	113	Suyadi	Sotol	Langgam	Pelawan	101° 38' 15.769" E	0° 10' 45.653" N	1.71	1.71	29.44	No	28-Mar-24
178			Sotol	Langgam	Pelawan	101° 38' 0.467" E	0° 11' 28.328" N	1.83	1.83	31.48	No	28-Mar-24
179			Sotol	Langgam	Pelawan	101° 37' 58.168" E	0° 11' 23.107" N	1.83	1.82	31.46	No	28-Mar-24
180			Sotol	Langgam	Pelawan	101° 38' 13.737" E	0° 10' 39.744" N	1.77	1.76	30.44	No	28-Mar-24
181			Sotol	Langgam	Pelawan	101° 37' 56.598" E	0° 10' 44.074" N	2.08	2.08	35.75	No	28-Mar-24
182			Sotol	Langgam	Pelawan	101° 37' 52.194" E	0° 10' 49.353" N	2.07	2.06	35.64	No	28-Mar-24
183	114	Syafrizal	Sotol	Langgam	Pelawan	101° 37' 54.884" E	0° 11' 2.224" N	2.03	2.03	39.99	No	17-Feb-24
184	115	Syamsinar	Sotol	Langgam	Pelawan	101° 38' 12.623" E	0° 12' 10.211" N	1.73	1.73	35.61	No	11-Mar-24
185	116	Syamsita	Sotol	Langgam	Pelawan	101° 38' 10.300" E	0° 11' 30.592" N	1.49	1.46	20.13	No	17-Feb-24
186	117	Syapriani	Sotol	Langgam	Pelawan	101° 37' 49.039" E	0° 10' 58.392" N	0.85	0.84	11.50	No	11-Mar-24
187	118	Tjia Sin	Sotol	Langgam	Pelawan	101° 38'	0° 10' 48.830" N	1.16	1.13	19.99	No	17-Feb-24

						7.905" E						
188			Sotol	Langgam	Pelaw an	101° 38' 11.105" E	0° 10' 47.325" N	1.08	1.07	18.65	No	17- Feb-24
189	119	Tonggo Hanaenah Siahaan	Sotol	Langgam	Pelaw an	101° 38' 18.267" E	0° 10' 20.956" N	2.10	2.06	34.54	No	18- Feb-24
190			Sotol	Langgam	Pelaw an	101° 38' 21.728" E	0° 10' 20.352" N	0.87	0.87	15.15	No	18- Feb-24
191	120	Tunas Sembiring	Sotol	Langgam	Pelaw an	101° 37' 31.862" E	0° 11' 21.121" N	1.75	1.73	30.13	No	17- Mar-24
192			Sotol	Langgam	Pelaw an	101° 37' 31.513" E	0° 11' 17.993" N	1.33	1.33	23.04	No	17- Mar-24
193			Sotol	Langgam	Pelaw an	101° 37' 41.952" E	0° 10' 50.402" N	2.10	2.09	33.59	No	17- Mar-24
194			Sotol	Langgam	Pelaw an	101° 38' 5.302" E	0° 10' 33.697" N	1.08	1.07	20.46	No	17- Mar-24
195			Sotol	Langgam	Pelaw an	101° 38' 8.796" E	0° 10' 34.157" N	2.00	1.98	24.60	No	17- Mar-24
196	121	Marzuki (Umar)	Sotol	Langgam	Pelaw an	101° 38' 50.103" E	0° 11' 54.967" N	6.96	6.96	139.2 6	No	18- Feb-24
197	122	Vira Wati	Sotol	Langgam	Pelaw an	101° 37' 56.627" E	0° 11' 12.807" N	1.10	1.10	16.24	No	17-Jan- 24
198			Sotol	Langgam	Pelaw an	101° 37' 55.348" E	0° 11' 8.478" N	1.10	1.10	16.25	No	17-Jan- 24
199			Sotol	Langgam	Pelaw an	101° 38' 17.568" E	0° 10' 48.752" N	1.01	1.00	13.62	No	17-Jan- 24
200			Sotol	Langgam	Pelaw an	101° 38' 36.015" E	0° 10' 43.419" N	2.00	1.96	31.98	No	17-Jan- 24

201			Sotol	Langgam	Pelaw an	101° 38' 21.085" E	0° 10' 51.171" N	1.44	1.44	19.48	No	17-Jan- 24
202	123	Yati	Sotol	Langgam	Pelaw an	101° 38' 22.757" E	0° 10' 57.841" N	1.00	1.00	12.30	No	25- Mar-24
203	124	Yusmaini	Sotol	Langgam	Pelaw an	101° 37' 47.425" E	0° 10' 57.510" N	1.28	1.28	17.43	No	25- Mar-24
204	125	Zamhur	Sotol	Langgam	Pelaw an	101° 38' 0.360" E	0° 11' 40.654" N	1.49	1.49	23.92	No	25- Mar-24
205	126	Zulfikar	Sotol	Langgam	Pelaw an	101° 38' 4.707" E	0° 11' 40.177" N	1.20	1.17	17.80	No	25- Mar-24
		Total						365. 90	364. 45	6,240. 68		

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 / 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

Wahyu (Auditor)

Graduate in Agriculture Science and Agribusiness from University Sriwijaya with more than 20 years of experience in various work scopes covering auditing, inspection and certification consultant. Also, having more than 14 years of experience as an Auditor / Lead Auditor in audit schemes such as ISPO and RSPO P&C/RSPO SCCS. Attended and successfully completed the RSPO Lead Auditor certification refresher course conducted in July 2022. Successfully completed the ISO 9001 Quality Management System (QMS) course for Lead Auditors in 2009. Also completed the RSPO ISH training in 9-10 April 2025. Successfully completed the SA8000 – Auditor. Understand the law – Indonesian local laws. Can speak and understand Indonesian and English.

Dwi Haryati (Auditor)

Bachelor of Science graduate, Faculty of Agriculture/Agronomy with more than 10 years of work experience. Also has audit experience of around 188 companies for ISPO, RSPO and SMK3 audit schemes and several companies for the latest ISO 9001 audit scheme. Has attended and successfully completed various Lead Auditor certification courses such as RSPO P&C, CQIIRCA ISO 45001:2018, CQI-IRCA ISO 14001:2015, CQI-IRCA ISO 9001:2015, CQI-IRCA ISO 22000:2018, completed ISH RSPO training on April 9-10, 2025 and attended various trainings. Can speak and understand Indonesian and English.



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



Annex – Operational Map

