

Jakarta, 19 Juni 2025

Kepada Badan atau Para Pihak yang Berkepentingan,

UNDANGAN KONSULTASI PEMANGKU KEPENTINGAN UNTUK MENGOMENTARI AUDIT SERTIFIKASI AWAL (TC B)

Kami dengan senang hati mengundang anda untuk memberikan komentar dalam pertemuan konsultansi pemangku kepentingan.

Perkumpulan Berkah Mulia Tani telah mengajukan permohonan kepada Global Gateway Certifications Sdn Bhd untuk melaksanakan penilaian awal sesuai dengan standar RSPO Pekebun Swadaya – Indonesia Nasional Interpretasi (INA-NI) untuk Produksi Minyak Sawit Berkelanjutan, 2020 (telah disetujui oleh Gubernur Dewan RSPO tanggal 14 Februari 2022).

Standar yang akan diterapkan dalam penilaian sebagai berikut :

- Standar RSPO Pekebun Swadaya – Indonesia Nasional Interpretasi (INA-NI) untuk Produksi Minyak Sawit Berkelanjutan, 2020 (telah disetujui oleh Gubernur Dewan RSPO tanggal 14 Februari 2022)
- Sistem sertifikasi RSPO untuk Prinsip dan Kriteria dan Standard RSPO Pekebun Swadaya, November 2020

Sesuai jadwal maka penilaian awal akan dilakukan pada tanggal **11 – 15 Agustus 2025**. Anda dengan hormat diundang untuk mengirim komentar apa pun jika berlaku dalam periode dari sekarang hingga pertemuan penutupan pada hari terakhir penilaian.

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

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|----------------------------|---|
| Rincian Nara Hubung | Eka Candra pbmtsotol@gmail.com Tel : +62 813-6020-5541 Alamat : Desa Sotol, Kecamatan Langgam, Kabupaten Pelalawan, Riau, Indonesia |
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| Informasi bisnis singkat pemohon | Perkumpulan Berkah Mulia Tani adalah salah satu pekebun swadaya yang berada di Kecamatan Langgam, Kabupaten Pelalawan dengan total anggota : 126 anggota dan total areal tertanam: 365.0 Ha (terdiri dari 205 plots). Tiada “conseration liability” dan “environmental remediation” sehingga tidak ada proses RaCP (Remediation and Compensation Procedure) |
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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

| No Pe tak | No A ng go ta | Nama Pekebun | Lokasi | | | GPS Reference | | Rincian Areal (Ha) | | Produksi TBS Tahunan (MT) | Liabiliti es | Tangg al Bergabung |
|--------------|------------------------|--------------|--------|-----------|-----------|--------------------|------------------|---------------------|-------------|---------------------------|--------------|--------------------|
| | | | Desa | Kecamatan | Kabupaten | Longitud | Latitud | Areal Bersertifikat | Areal Tanam | | | |
| 1 | 1 | Abdi Sanusi | Sotol | Langgam | Pelaw an | 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 | Pelaw an | 101° 37' 56.452" E | 0° 10' 31.549" N | 3.93 | 3.93 | 72.38 | No | 6-Jan-24 |
| 3 | | | Sotol | Langgam | Pelaw an | 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 | Pelaw an | 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 | Pelaw an | 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 | Pelaw an | 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 | Pelaw an | 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 | Pelaw an | 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 | Pelaw an | 101° 37' 51.295" E | 0° 11' 25.711" N | 1.27 | 1.27 | 23.78 | No | 6-Jan-24 |
| 10 | | | Sotol | Langgam | Pelaw an | 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 | Pelaw an | 101° 38' 42.396" E | 0° 10' 29.879" N | 3.43 | 3.43 | 67.06 | No | 25-Feb-24 |

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|----|----|-------------|-------|---------|-------------|-----------------------------|------------------------|------|------|-------|----|---------------|
| 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 |

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| | | | | | | 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 |

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| 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 |

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| | | | | | | 37.241" E | | | | | | |
| 53 | 33 | Ertika Yanti | Sotol | Langgam | Pelalawan | 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 | Pelalawan | 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 | Pelalawan | 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 | Pelalawan | 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 | Pelalawan | 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 | Pelalawan | 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 | Pelalawan | 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 | Pelalawan | 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 | Pelalawan | 101° 38' 53.997" E | 0° 11' 19.331" N | 1.67 | 1.67 | 26.70 | No | 8-Jan-24 |
| 62 | | | Sotol | Langgam | Pelalawan | 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 | Pelalawan | 101° 38' 22.046" E | 0° 10' 59.422" N | 1.00 | 1.00 | 21.11 | No | 8-Jan-24 |
| 64 | | | Sotol | Langgam | Pelalawan | 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 | Pelalawan | 101° 38' 16.271" E | 0° 11' 8.982" N | 1.16 | 1.16 | 21.44 | No | 1-Mar-24 |

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| 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 |

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| | | | | | | 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 |

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|-----|----|-----------------|-------|---------|-----------|-----------------------------|------------------------|------|------|--------|----|-----------|
| 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 |

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|-----|-------|------------------------|-------|--------------------------------|-----------|-----------------------------|------------------------|-----------------------------|------------------------|-------|------|-----------|----|-----------|
| | | | | | | 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' | 0° 11' 41.082" N | 1.58 | 1.55 | 29.19 | No | 14-Jan- 24 |

| | | | | | | | | | | | | |
|-----|----|------------------------|-------|---------|-----------|--|------------------------|------|------|--------|----|-----------|
| 134 | | | Sotol | Langgam | Pelalawan | 2.900" E 101° 38' 19.258" E | 0° 10' 38.735" N | 1.00 | 1.00 | 13.53 | No | 14-Jan-24 |
| 135 | 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 |
| 136 | 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 |
| 137 | 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 |
| 138 | 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 |
| 139 | 84 | Ningsih Kusniati | Sotol | Langgam | Pelalawan | 101° 37' 49.590" E | 0° 10' 41.586" N | 5.65 | 5.65 | 129.14 | No | 14-Feb-24 |
| 140 | 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 |
| 141 | 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 |
| 142 | 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 |
| 143 | 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 |
| 144 | 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 |
| 145 | 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 |
| 146 | | | Sotol | Langgam | Pelalawan | 101° 38' 17.216" E | 0° 10' 36.492" N | 1.00 | 1.00 | 13.53 | No | 16-Jan-24 |

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|-----|----|-------------------------|-------|---------|-------------|-----------------------------|------------------------|------|------|------------|----|---------------|
| 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 | 164.2 8 | 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 |

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|---------|---------|--------------------------|-------|---------|-----------|-----------------------------|------------------------|------|------|-------|----|---------------|
| | | | | | | 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 |

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|-----|-----|-----------|-------|---------|-------------|-----------------------------|------------------------|------|------|-------|----|---------------|
| 174 | 110 | Sukidi | Sotol | Langgam | Pelaw an | 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 | Pelaw an | 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 | Pelaw an | 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 | Pelaw an | 101° 38' 15.769" E | 0° 10' 45.653" N | 1.71 | 1.71 | 29.44 | No | 28- Mar-24 |
| 178 | | | Sotol | Langgam | Pelaw an | 101° 38' 0.467" E | 0° 11' 28.328" N | 1.83 | 1.83 | 31.48 | No | 28- Mar-24 |
| 179 | | | Sotol | Langgam | Pelaw an | 101° 37' 58.168" E | 0° 11' 23.107" N | 1.83 | 1.82 | 31.46 | No | 28- Mar-24 |
| 180 | | | Sotol | Langgam | Pelaw an | 101° 38' 13.737" E | 0° 10' 39.744" N | 1.77 | 1.76 | 30.44 | No | 28- Mar-24 |
| 181 | | | Sotol | Langgam | Pelaw an | 101° 37' 56.598" E | 0° 10' 44.074" N | 2.08 | 2.08 | 35.75 | No | 28- Mar-24 |
| 182 | | | Sotol | Langgam | Pelaw an | 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 | Pelaw an | 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 | Pelaw an | 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 | Pelaw an | 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 | Pelaw an | 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 | Pelaw an | 101° 38' | 0° 10' 48.830" N | 1.16 | 1.13 | 19.99 | No | 17- Feb-24 |

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|-----|-----|----------------------------|-------|---------|-------------|-----------------------------|------------------------|------|------|------------|----|---------------|
| | | | | | | 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 |

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|-----|-----|--------------|-------|---------|-------------|-----------------------------|------------------------|--------------------|--------------------|----------------------|----|---------------|
| 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 | | |

Konsultansi pemangku kepentingan adalah salah satu bagian terpenting dalam proses sertifikasi dimana pemangku kepentingan nasional, regional serta lokal yang relevan diminta untuk memberikan pandangan dan pendapat mereka mengenai apakah unit sertifikasi pemohon memenuhi persyaratan-persyaratan RSPO.

Kami mengundang semua pemangku kepentingan untuk mengambil bagian dalam proses konsultansi ini karena anda dapat memberikan kontribusi positif terhadap keputusan sertifikasi. Kami mengundang anda untuk mengangkat masalah apa pun baik positif maupun negatif, dengan mengirimkan tanggapan tertulis melalui surat, fax atau surat elektronik kepada Global Gateway Certifications Sdn Bhd.

Sebagai panduan anda, anda boleh mempertimbangkan isu-isu seperti berikut;

- Perlindungan lingkungan
- Konservasi perlindungan keanekaragaman hayati
- Pengwujudan peluang pekerjaan
- Penyediaan perumahan, sanitasi, dan dukungan pendidikan
- Pendekatan perusahaan untuk pembangunan masyarakat
- Partisipasi dalam membuat keputusan
- Isu-isu yang lain baik positif atau negatif yang anda pertimbangkan mungkin relevan kepada penilaian.

Silahkan langsung komentar anda disampaikan kepada :

Global Gateway Certifications Sdn Bhd

Manajer Skema,
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



Rincian Tim Audit :

Naik Monang Parlindungan Lingga (Ketua Tim)

Lulusan Manajemen Hutan dari Universitas Gajah Mada dengan pengalaman lebih dari 16 Tahun diberbagai lingkup pekerjaan termasuk sektor perkebunan kelapa sawit, lingkungan, HCV, K3 dan rantai pasok. Juga memiliki pengalaman lebih dari 11 Tahun sebagai Lead Auditor/Auditor diberbagai skema audit seperti RSPO P&C dan SCCS, ISPO, dll. Telah menghadiri/mengikuti dan lulus secara lengkap berbagai pelatihan seperti Pelatihan Lead Auditor sertifikasi RSPO P&C pada September 2015, Pelatihan Lead Auditor sertifikasi RSPO SCCS pada April 2016, Pelatihan Lead Auditor sertifikasi ISPO pada Juni 2013, Pelatihan Lead Auditor sertifikasi Sistem Manajemen seperti K3 (ISO 45001:2018) pada Desember 2021, Lingkungan (ISO 14001:2015) pada Oktober 2014 dan Mutu (ISO 9001:2015) pada Mei 2013. Selain itu juga telah mengikuti/menghadiri secara lengkap pelatihan Kalkulasi GRK di perkebunan kelapa sawit pada Maret 2014, Penilaian teknis HCV pada April 2014 dan ISO 37001 pada Juni 2018 dan pelatihan RISS bulan Maret 2022. Dapat berbicara dan memahami Bahasa Indonesia dan Inggris.

Wahyu (Anggota Tim)

Lulusan Ilmu Pertanian dan Agribisnis dari Universitas Sriwijaya dengan pengalaman lebih dari 20 tahun dalam berbagai lingkup pekerjaan yang meliputi konsultan audit, inspeksi dan sertifikasi. Selain itu, memiliki lebih dari 14 tahun pengalaman sebagai Auditor/Auditor Utama dalam skema audit seperti ISPO dan RSPO P&C/RSPO SCCS. Telah mengikuti dan berhasil menyelesaikan kursus penyegaran sertifikasi Auditor Utama RSPO yang diselenggarakan pada bulan Juli 2022. Berhasil menyelesaikan kursus Sistem Manajemen Mutu (SMM) ISO 9001 untuk Auditor Utama pada tahun 2009. Juga menyelesaikan pelatihan ISH RSPO pada tanggal 9-10 April 2025. Berhasil menyelesaikan SA8000 – Auditor. Memahami hukum – peraturan daerah Indonesia. Dapat berbicara dan memahami bahasa Indonesia dan bahasa Inggris.

Dwi Haryati (Anggota Tim)

Lulusan Sarjana Sains, Fakultas Pertanian/Agronomi dengan pengalaman kerja lebih dari 10 tahun. Juga memiliki pengalaman audit sekitar 188 perusahaan untuk skema audit ISPO, RSPO dan SMK3 dan beberapa perusahaan untuk skema audit ISO 9001 terkini. Telah mengikuti dan berhasil menyelesaikan berbagai kursus sertifikasi Lead Auditor seperti RSPO P&C, CQIRCA ISO 45001:2018, CQI-IRCA ISO 14001:2015, CQI-IRCA ISO 9001:2015, CQI-IRCA ISO 22000:2018, menyelesaikan pelatihan ISH RSPO pada 9-10 April 2025 dan mengikuti berbagai pelatihan. Dapat berbicara dan mengerti bahasa Indonesia dan Inggris.



Komentar yang diterima dalam tempo 30 hari dari tanggal surat ini akan dipertimbangkan dalam penilaian ini. Silahkan sertakan informasi tertulis dalam format berikut untuk kami menghubungi anda (jika perlu) untuk mendapat penjelasan terperinci mengenai isu-isu yang diangkat.

Nama : _____
Alamat : _____
Surat elektronik : _____
Nomor Telefon : _____
Ringkasan Isu : _____

Komentar :

Jika komentar anda ingin diperlakukan rahasia atau tetap anonim, harap tandai balasan anda “Rahasia”.

Kami berterima kasih atas partisipasi dan umpan baliknya

Hormat kami,



Muhd Jamalul Arif,
Pengurus Scheme,
Global Gateway Certifications Sdn Bhd

Lampiran – Peta Operasional

