

29th March 2024

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO RECERTIFICATION

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

Perkumpulan Petani Swadaya Bangka Lestari, has applied to Global Gateway Certifications Sdn Bhd to carryout initial 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 Independent Smallholders Standard (RISS) – Indonesia National Interpretation (INANI) April 2020 – Supply Chain Identity Preserved

As scheduled, the initial assessment will be carried out on **06th – 10th May 2024**. 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.

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| Applicant | Perkumpulan Petani Swadaya Bangka Lestari |
| RSPO Membership Number | 1-0319-21-000-00 |
| RSPO Palmtrace (RSPO PO_ID) | RSPO_PO1000012699 |

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| Contact details | Soepriyono Email: psbangkalestari@gmail.com Tel : (+62) 813 4631 9611 Address: Mapur village, Riau Silip District, Bangka Regency, Kepulauan Bangka Belitung Province, Indonesia |
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| Brief business information of applicant | Perkumpulan Petani Swadaya Bangka Lestari has 579 smallholders with area 3,310.80 Ha. Some of the members are formally joined this group and has individual agreement with the group management to comply with the RSPO Certification requirements. |
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Remark: Scope of Certification kindly refer to Attachment 1 Data Smallholders PSBL

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:

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:

Dewi Akbari (Lead 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 5 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 March 2022. Understand the law – Indonesian local laws. Can speak and understand Indonesian and English.

Harso Yuli Antena (Auditor)

Graduate in Social and Economic Science, Faculty of Agriculture, Bogor Agricultural Institute with more than 10 years of experience in various work scopes covering forestry and environment. Also, having more than 5 years of experience as an Auditor / Lead Auditor in various audit schemes such as PHPL/PHTL, ISPO and RSPO P&C/RSPO SCCS. Attended and successfully completed the RSPO Lead Auditor certification course conducted in February 2022. Successfully completed the ISO 14001:2018 Environmental Management System course for Lead Auditors in 2014. Also completed the Social Accountability - SA 8000 training in April 2023. Understand the law – Indonesian local laws. Can speak and understand Indonesian and English.

Sukasmianto (Auditor)

Alumni of Bogor Agricultural Institute, Faculty of Agriculture, Soil Department, Bogor, West Java, 1999 Scientific concentration in the fields of soil science, mineralogy, ecology, hydrology, land resource management, land suitability, and regional development. Training and qualified in Environmental Conservation LEI, BGCI, CIFOR, HCV Tropenbos, IFCC, Forest VLK Auditor, PHPL Auditor, ISPO Lead Auditor, ISPO Green House Gas (GHG) Calculation, IS Project Management, PNPM Facilitator, RSPO Lead Auditor, ISO 9001 :2015, ISO 14001:2004, OHSAS 18001:2007, ISO 45001:2018 IRCA, SA8000 Basic Auditor. 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 1 – Location Maps

