

# **Public Report Sustainable Forest Management System**

**Ownership of this report and the information  
contained within remain the property of AJA Europe**



**AJA EUROPE**  
**PUBLIC AUDIT REPORT - SFM**  
**TO BE SUBMITTED TO THE CLIENT, IFCC AND TO AJA EUROPE**



**JOB NUMBER:** AJA/IFCC-031

**CLIENT NAME:** PT. SUMATERA RIANG LESTARI

**TOTAL HECTARES:** 13.354,40  
Hectare

**SCOPE OF REGISTRATION:** Sustainable Forest Management of Plantation Forest covering 13.354,40 Hectares in Riau Province

**STANDARD/CRITERIA:** IFCC SFM & CLIENT DOCUMENTED MANAGEMENT SYSTEM

**TYPE OF AUDIT:** STAGE 2

**AUDIT START DATE:** 1 OCTOBER 2015

In signing this document the Audit team confirms that they have had no involvement with the company under audit in terms of consultancy, training, direct employment etc. within the last 2 years and have no other involvement (financial, shareholding or commercial) that would constitute a Conflict of Interest

**AUDIT END DATE:** 4 OCTOBER 2015

**LEAD AUDITOR:** AGUNG UTAMA LUBIS

**SIGNATURE:**


**AUDIT TEAM:** ROY ADAM

**SIGNATURE:**

**ADE NURSYAF PUTRA**

**SIGNATURE:**

**MAJOR CARS:** 0

**MINOR CARS:** 10

**OBSERVATIONS:** 10

<b>RECOMMENDATION FOR CERTIFICATION/CONTINUED CERTIFICATION (No CARs raised or CARs closed out on site):</b>	<input type="checkbox"/>
<b>RECOMMENDATION FOR CERTIFICATION/CONTINUED CERTIFICATION FOLLOWING OFF-SITE VERIFICATION OF CAR RESPONSES (CARs raised):</b>	<input checked="" type="checkbox"/>
<b>RECOMMENDATION FOR CERTIFICATION/CONTINUED CERTIFICATION FOLLOWING ON-SITE VERIFICATION OF CAR RESPONSES (CARs raised):</b>	<input type="checkbox"/>
<b>NON RECOMMENDATION FOR CERTIFICATION/CONTINUED CERTIFICATION (Evidence Of Major System Failure):</b>	<input type="checkbox"/>

**SELECT OPTION**

# AJA EUROPE

## PUBLIC AUDIT REPORT - SFM

TO BE SUBMITTED TO THE CLIENT, IFCC AND TO AJA EUROPE



<b>SITE NAME (Legal Name):</b>	<b>ADDRESSES OF COMPANY SITES VISITED INCLUDING COUNTRY (If more than 4 sites have been visited please add additional rows):</b>	<b>DATE OF EACH SITE VISIT:</b>
PT SRL Blok V Rangsang	Kecamatan Rangsang, Kabupaten Kepulauan Meranti, Propinsi Riau - Indonesia.	1 – 4 October 2015
<b>SITE NAME (Legal Name):</b>	<b>ADDRESSES OF ADDITIONAL SITES NOT VISITED BUT STILL COVERED BY THE REGISTRATION INCLUDING COUNTRY – TO BE COMPLETED IF CLIENT IS UNDER A SITE SAMPLING AUDIT PLAN (If more than 4 additional sites have been registered please add additional rows)</b>	
N/A		
<b>REF No:</b>	<b>ADDRESSES OF INSTALLATION SITES (CLIENT'S CUSTOMER SITES) VISITED AND NOT COVERED DIRECTLY BY THE COMPANY REGISTRATION INCLUDING COUNTRY (If more than 2 installation sites have been visited please add additional rows)</b>	
N/A		

### **Brief Description of the concession and its natural and socio-economic conditions.**

PT Sumatera Riang Lestari Blok V Rangsang by the Minister of Forestry No. SK.208 / Menhut-II / 2007 has an area of ± 18,890 Ha. PT Sumatera Riang Lestari Blok V Rangsang belongs to the group Gayung River. PT Sumatera Riang Lestari Blok V Rangsang is located in District Rangsang, Meranti Islands regency, Riau Province.

Villages located around PT Sumatera Riang Lestari Blok V Rangsang include: in District Rangsang there are 14 villages, namely: Repan, Tebun, Penyagun, Gemalajari, Tanjung Medang, Tanjung Bakau, Tanjung Gemuk, Topang, Tanjung Samak, Sungai Gayung Kiri, Dwi Tunggal, Wonosari, Citra Damai, and Teluk Samak. While in District Rangsang there Coastal village of Tanjung Kedabu, Bungur dan Sokop.

There are Traditional Indigenous Communities around the area PT Sumatera Riang Lestari, especially in the village of Sokop namely Akit Tribe who inhabit nearly 90% of the total population of the village of Sokop. Based on population data, in this village of 1,464 people Sokop village residents, 1,377 of whom are Akit tribe

Based on the District Regional Statistics Rangsang 2014, in District Rangsang there are 18 746 inhabitants, consisting of 9825 people men - men and 8,921 women. Meanwhile, in the district of Coastal Rangsang are 17 113 inhabitants, consisting of 8.812 men - men and 8.301 women.

The dominant form of agricultural products namely coconut plantations, rubber, Sago, and Pinang. In Sub Rangsang, palm

**AJA EUROPE**  
**PUBLIC AUDIT REPORT - SFM**  
**TO BE SUBMITTED TO THE CLIENT, IFCC AND TO AJA EUROPE**



plantation area is 16.588 ha, covering an area of 846 ha of rubber, sago area of 523 ha, and nut covering 92 ha. In Sub Rangsang coast, covering an area of 8.257 ha of coconut plantations, rubber covering an area of 585 ha, sago area of 2,190 ha, and the nut area of 21 ha.

Educational facilities are still very limited in the District Rangsang, which consists only of 6 Nursery - Kindergarten, 20 elementary schools, six junior high schools and 1 secondary school. There is also a 47 Madrasah Diniyah Awaliyah, 5 MTs, and 2 Madrasah Aliyah. Coastal Rangsang there for the District 10 Kindergarten, 14 elementary schools, three junior high schools, and 3 secondary schools, in addition there are 16 Madrasah Diniyah, 2 MTs, and 1 Madrasah Aliyah.

Health facilities are still very limited, which is in District Rangsang there is 1 health centers, 3 units of health center, 4 Polindes, 4 Poskesdes, and 1 Practice Midwives. Health Facilities in District Coastal Rangsang there is 1 health centers, 4 units of sub health center, and 5 Poskesdes.

Rangsang health workers in the district are 3 doctors, 17 midwives, 13 nurses, 1 pharmacist, 2 assistant pharmacist, and one nutritionist. In District Coastal stimuli are 2 general doctors, 2 dentists, five nurses and 13 midwives.

**Findings on the certified client certified client conformity with the certification requirements and description of critical issues in relation with the conformity.**

Critical issues that occurred in Unit Management PT Sumatera Riang Lestari Blok V Rangsang is the land claims of local communities and aspirations of the implementation of the Community Development program of the surrounding community. Unit Management has been trying to solve the land claim in their territory.

**Conditions under which the certificate is issued**

Certificate is valid until 04/10/2018, provided that PT. Sumatera Riang Lestari Blok V Rangsang completes all of corrective action according to the time schedule proposed in their corrective action responses and hopefully can be success in the surveillance audit.