

Public Report Sustainable Forest Management System

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





CLIENT NAME: CV Tuah Negeri

TOTAL HECTARES: 1,676.68 Ha

SCOPE OF REGISTRATION: Sustainable Forest Management of 1,676.68 Hectares of Plantation Forest in Riau Province

STANDARD/CRITERIA: IFCC SFM & CLIENT DOCUMENTED MANAGEMENT SYSTEM

TYPE OF AUDIT: Surveillance 1

AUDIT START DATE: August 24, 2023

AUDIT END DATE: August 26, 2023

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

LEAD AUDITOR: R Sigit Pamungkas

SIGNATURE:

AUDIT TEAM: Andri Wibisono

SIGNATURE:

Tata Sumitra

SIGNATURE:

MAJOR CARS: 0

MINOR CARS: 0

SITE NAME (Legal Name):	ADDRESSES OF COMPANY SITES VISITED including country	DATE OF EACH SITE VISIT:
Head office	Jl. Sei Duku No. 333, Kelurahan Tanjung Rhu, Kecamatan Lima Puluh, Pekanbaru 28143, Riau Province, Indonesia	August 24, 2023
Site	Kecamatan Pelalawan, Kabupaten Pelalawan, Propinsi Riau, Indonesia	August 25 to 26, 2023
SITE NAME (Legal Name):	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	
NA		

Brief Description of the concession

CV Tuah Negeri concession permit is the Decree of the Minister of Environment and Forestry Number SK.584/MenLHK/Setjen/PLA.2/8/2019 dated August 22, 2019, concerning the Determination of the Work Area of the Permit for Utilization of Timber Forest Products in the CV Tuah Negeri Plantation Forest of 1,676.68 (one thousand six hundred seventy-six and sixty-eight percent) hectares In Pelalawan district, Riau Province. The entire area of 1,676.68 Ha is certified by IFCC due to no conversion from natural forest to plantations.

The spatial planning of its working area based on the Revised Business Plan for Utilization of Industrial Timber Forest Products (RKUPHHK-HTI) was approved by of the Minister of Environment and Forestry of the Republic of Indonesia Number SK.6088/MenLHK/Setjen/UHP/HPL.1/6/ 2019 on June 28, 2019. The spatial planning is Local Protected Areas and Other Protected Areas of 251.68 Ha (15.01%), Staple Plant area of 1,079.00 Ha (64.35%), and Livelihood Plant area of 346 Ha (20.64%).

CV Tuah Negeri is administratively in Pelalawan District, Pelalawan Regency, Riau Province. The geographical location of the work area is 00°33'40" to 00°29'39" North and 101°57'35" to 102°00'06" East. The boundaries are PT Riau Andalan Pulp and Paper to the north and east, APL to the south, APL and HPK to the west.

The topography of the concession is slope class A (0-8%/flat) with an altitude of 8 to 150 above sea level. It is part of Pelalawan River forest group and Pelalawan watershed hydrology. The climate is type A (Schmidt and Ferguson 1955) with rainfall of 2,236 mm/year with 142 rainy days/year. The soil types are hemic organosol, fibric organosol with geology formation of peat. Based on its forest footprint, CV Tuah Negeri is in the form of peat soil, thus, the species developed is *Acacia crassicarpa*.

Description of the socio-economic conditions of the concession and the concession's social programs

The community around the company concession is a local community. There are no customary law communities. Based on the 2023 Social Impact Assessment Report, the livelihoods of residents is dominated by farmers.

The Management Unit has a potential mapping and conflict resolution report document for the second semester of 2022 and has carried out conflict analysis calculations. The conflict potential score in the concession is 38.72% or in the controlled category. The Potential Conflict Mapping Report was submitted to the Riau Provincial Environment and Forestry Service. There is an Indicative Map of Encroachment, Scale 1:50,000. There are some land claims which will soon be rehabilitated by planting natural saplings. Meanwhile, legal proceedings will be carried out.

CV Tuah Negeri has made efforts to maintain good relations with the community through the Community Development, Community with Fire Awareness, and livelihood plant program. There is no access for the village community to the concession, which is very far from community settlements, around 150 to 200 km from the target village. Thus, even though the community access to the concession area is far, the company still carries out regular patrols. As for the non-timber forest product utilization, there is use of fish from the company's canals. The fish is to meet the subsistence needs of community members.

The Management Unit has implemented a corporate social responsibility program for the surrounding community. There is a 2022 Community Development Program Implementation Report with activities including ramadhan food packages, animal feed grass cutter machine, building materials, and assistance for fruit plant seeds. For 2023, the assistance in the form of building materials for school, sugar palm seeds, social assistance seeds and fertilizer, polybags and water hoses for the village.

Description of the Ecological conditions of the concession

The Management Unit has carried out forest ecosystem and hydrological function management through the following activities:

- Identify forest management activities that have significant impacts, and carry out environmental impact assessments through:
 - a. UKL/UPL IUPHHK-HT CV Tuah Negeri Document (Approved and Ratified by the Head of Bapedalda Pelalawan Regency No. 10/Year/2002, December 23, 2002.
 - b. Revision Document RKUPHHK-HTI for the 2017 to 2026 period (MenLHK Decree No. SK. 6088/MenLHK-PHPL/UHP/HPL.1/6/2019 Dated 28 June 2019.
 - c. The environmental management and monitoring implementation report for each semester which is presented in the Environmental Permit Implementation (RPL/RKL) report for semester 2 of 2021 and semester 1 of 2022.
- Reduced Impact Logging before, during and after logging activities.
- Identifying areas that function to protect land and water is by allocating them as Local Protected Areas and Other Protected Areas of 251.68 Ha (15.01%) consisting of KPPN/KPSL area of 99 Ha (5.90%), River Borders of 135.82 Ha, Other Protected Areas of 16.86 Ha (1.01%).
- Monitoring of the negative impacts of forest management activities in concession areas in accordance with the UKL / UPL Document IUPHHK-HT, 2002, and SOP for Monitoring Protected Areas, SOP for Monitoring Discharge and Water Quality and SOP for Monitoring Subsidence and TPMAT.
- The Management Unit has documented procedures for the controlled use of B3 (Hazardous and Toxic Materials), namely SOP for Management of Hazardous and Toxic Waste (B3), SOP for Handling Spills of Fuel, Lubricants and Chemicals, SOP for Weed Control, and SOP for Handling Integrated Pests and Diseases.

The Management Unit has carried out biodiversity management through the following activities:

- Identification and inventory of protected, endemic, rare and threatened/endangered flora and fauna in the IUPHHK-HTI area as well as their habitats and migration patterns in accordance with applicable regulations/provisions. There is a fauna distribution map.
- Protected Area Management is carried out in accordance with the RKL/RPL Implementation Report each semester (Semester 2, 2021 and Semester 1, 2022) as well as the SOP for Determining Protected Areas and SOP for Monitoring Protected Areas.
- The types of staple crops cultivated are not genetically modified tree species but *Acacia crassicarpa*.

The Management Unit has carried out forest protection through the following activities:

- Identify and monitor disturbances in Sustainable Forest Management.
- Having documented procedures to prevent and handle pest attacks, namely SOPs for Integrated Pest and Disease Management.
- Regulate the management of chemical pesticides in the field using the following documented procedures: SOP for Weed Control, SOP for Integrated Pest and Disease Management.SOP for Handling Spills of Fuel, Lubricants and Chemicals and SOP for Management of Hazardous and Toxic Waste.
- Has implemented forest protection measures against fire hazards.
- Prohibition of livestock grazing activities by the community.

Results of the Public Consultation

Prior to the implementation of Surveillance 1 Audit, commencing July 3, 2023, a public consultation was carried out through announcements in local mass media, sending letters to stakeholders related to The Management Unit. Until the field audit was completed, there were no suggestions, input and information from stakeholders related to the Management Unit.

The audit team also collected information from the mass media about CV Tuah Negeri. The reported cases are considered part of the PT AJA Sertifikasi Indonesia audit process.

The Management Unit has identified all the requirements necessary for this certification process, which consists of legal aspects that include compliance with regulations and international rules and conventions. The management system has been built to cover all activities in the field of certification, which are registered for certification covering an area of 1,676.68 hectares.

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

There were no non-conformity found in this audit.

Conditions under which the certificate is issued

Certificate is valid until January 6, 2026, provided that CV Tuah Negeri maintains its Surveillance schedule and does not have potential major non-conformity at the next Surveillance.