

# Public Report

# Sustainable Forest

# Management System

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CLIENT NAME: PT BINA DAYA BENTALA

TOTAL HECTARES: 19,648.90

SCOPE OF REGISTRATION: Sustainable Forest Management of 19,648.90 hectares of Plantation Forest in Riau Province

STANDARD/CRITERIA: IFCC SFM & CLIENT DOCUMENTED MANAGEMENT SYSTEM

TYPE OF AUDIT: Surveillance 1

AUDIT START DATE: December 10, 2019

AUDIT END DATE: December 13, 2019

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: Abdullah Mujahid

SIGNATURE:

AUDIT TEAM: Amin Kadeni

SIGNATURE:

Warsito

SIGNATURE:

MAJOR CARS : -

MINOR CARS : -

SITE NAME (Legal Name):	ADDRESSES OF COMPANY SITES VISITED INCLUDING COUNTRY	DATE OF EACH SITE VISIT:
PT Bina Daya Bentala	Jurong Sub-District, Bonai Darussalam District, Rokan Hulu Regency, Riau Province, Republic of Indonesia	December 10 to 13, 2019
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	
	N/A	

#### Brief Description of the concession

The initial total area of PT Bina Daya Bentala based on the Decree of Permit for Timber Forest Product Utilization Business in Industrial Plantation Forest from the Minister of Forestry; SK No.555/Menhut-II/2006 on December 22, 2006, was 19,870 hectares. The area of PT Bina Daya Bentala according to the Decree of the Minister of Environment and Forestry; SK.560/Menlhk/Setjen/PLA.2/10/2017, on October 17, 2017 concerning the Determination of Working Areas for Permit for Timber Forest Products Utilization Business in Plantation Forest of PT Bina Daya Bentala, is 20,142.10 ha located in Rokan Hulu Regency, Riau Province.

There is a plantation area of 493 hectares which was converted from natural forest after December 31, 2010. So the scope of this certification is 20,142.10 hectares - 493 hectares = 19,649.90 hectares.

PT. Bina Daya Bentala has conducted spatial planning based on the Revised RKUPHHK HTI Document of PT Bina Daya Bentala period 2017 to 2026 and the attachments have been approved through a Minister of Environment and Forestry Decree cq. Director General of PHPL Number: SK.6073/MenLHK-PHPL/UHP/HPL.1/6/2017 on June 28, 2019. Spatial planning consists of Local Protection Areas and Other Protected Areas of 2,745.00 ha (13.63%), Staple Plant Areas of 13,273.20 ha (65.90%) and Livelihood Plant Areas of 4,123.90 ha (20.47%).

The geographical location of PT Bina Daya Bentala lies between 01° 01' 45" to 01° 23' 15" North and 100° 51' 15" to 100° 59' 50" East. Administratively it is located in Bonai Darusalam District, Rokan Hulu Regency.

Area topography ranges with slope of 0% to 8% at 5 to 15 meters above sea level with lowland peat soil types. According to the Schmidt-Ferguson classification, the area has a Type A climate with an annual rainfall of 1,511 mm. The species of plants cultivated in the concession is *Acacia crassicarpa*.

Based on the Map of Peat Ecosystem Functions of scale 1: 250,000 published by the Ministry of Environment and Forestry (Attachment of Minutes No.BA.046/UHP/RKUPHT/HPL.I/3/2017 on March 20, 2017 all work areas are peatlands. PT Bina Daya Bentala has revised the RKUPHHK Document based on the above Recovery Document and the Regulation of the Minister of Environment and Forestry of the Republic of Indonesia Number P.10/Menlhk/Setjen/Kum.1/3/2019 Concerning Determination, Decision and Management of Peat Dome Top Based on Peat Hydrological Unity.

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

PT Bina Daya Bentala is surrounded by three villages, Bonai, Kasang Padang, and Sontang, the inhabitants of which are local residents, with no customary community rights recognized by the government.

Field investigations revealed that prior to Indonesian independence, local communities owned customary land within the PT Bina Daya Bentala concession, even though the government has not recognized the customary land claim since independence. Communities around PT Bina Daya Bentala's concessions mostly work in the agricultural sector.

PT Bina Daya Bentala has standard procedures for resolving conflicts with surrounding communities. This guide covers procedures for mapping land conflicts, formulating strategies and work plans for conflict resolution, implementing work plans for resolving land conflicts, monitoring systems, evaluating, reporting, and updating data and information systems about land conflicts.

PT Bina Daya Bentala has provided adequate support to the local community in capacity building, as well as economic and infrastructure development. Reports on the Realization of PT Bina Daya Bentala's Forest Village Community Empowerment Program in 2017 and Operational Plan for Forest Village Community Empowerment in 2018 are available.

#### Description of the ecological conditions of the concession

The Management Unit has carried out forest ecosystem and hydrological function management activities, which have identified those forest management activities that have significant impacts, and conducted an environmental impact assessment through: the implementation of AMDAL, RKL, RPL PT. Bina Daya Bentala in 2003.

The Management Unit monitors the negative impacts such as soil density and soil erosion, and water quality and debit measurement and the implementation of environmental management and monitoring is presented each semester in the Environmental Permit Implementation (RPL/RKL) report.

Reduced Impact Logging activities are carried out in stages before the harvesting activity (pre-harvesting), during the harvesting operation, after the harvesting activity (post-harvesting). Identification of areas that function for the protection of land and water is to allocate the Local Protection Areas and Other Protected Areas covering 2,745.00 ha (13.64%) consisting of Riparian Areas covering 2,172.00 ha (10.78%); KPPN covering 292.00 ha (1.45%), and KPSL covering 281.00 ha (1.40%); sum of total percentages (13.62%) due to rounding.

The Management Unit has carried out biodiversity management activities, through identification, and an inventory of protected, endemic, rare and threatened/endangered flora and fauna in the concession area. The results of the identification and inventory reported in the Environmental Permit Implementation Report (RKL/RPL Implementation semester 2 of 2018 and semester 1 of 2019). The cultivated staple plants at PT Bina Daya Bentala is not genetically modified but *Acacia crassicarpa*.

The Management Unit has conducted forest protection activities, which have identified and monitored disturbance in Sustainable Forest Management, both due to human and natural causes. Regular patrols are conducted and the Management Unit installs and maintains notice and warning boards against the lighting of fires, illegal incursion, hunting, etc. The Management Unit has a documented procedure to prevent and deal with natural attacks and infestation, utilizing manual, natural and chemical methods as may prove most effective.

Besides having documented procedures for handling pesticides, PT. Bina Daya Bentala also has documented procedures for handling of fuel spills, lubricants and chemicals and hazardous and toxic waste (B3).

PT Bina Daya Bentala has implemented forest protection measures against fire hazards. By implementing appropriate equipment, the Management Unit has documented procedures for protection against forest fires.

### Results of the Public Consultation

Prior to undertaking the Surveillance 1 Audit, PT AJA Sertifikasi Indonesia conducted Public Consultation commencing November 5, 2019, requesting stakeholders to provide input and information on PT Bina Daya Bentala. The public consultation was uploaded to the PT AJA Sertifikasi Indonesia website ([www.ajaindonesia.com](http://www.ajaindonesia.com)), sent to related parties via email or postal mail, and announced in local newspaper

PT AJA Sertifikasi Indonesia received no input from stakeholders during the public consultation. The audit team also collected information from the mass media about PT Bina Daya Bentala, such reported cases being given material consideration in the audit process conducted by PT. AJA Sertifikasi Indonesia.

PT Bina Daya Bentala has identified all necessary requirements for this certification process, comprising legal aspects that include compliance with international regulations and conventions. The established management system includes all field activities for certification, which is registered for an area of 19,648.90 hectares.

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

Based on the Surveillance 1 Audit results of PT Bina Daya Bentala, no Non-Conformities of either a major or minor nature were identified by the audit team.

### Conditions under which the certificate is issued

Certificate is valid until March 15, 2022, provided that PT Bina Daya Bentala maintains its surveillance schedule and does not have any major non-conformities at the time of the next surveillance visit.