

Public Report Sustainable Forest Management System

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PUBLIC AUDIT REPORT – SFM

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



CLIENT NAMES: PT WANANUGRAHA BIMALESTARI

TOTAL HECTARES: 7,465

SCOPE OF REGISTRATION: Sustainable Forest Management of 7,465 hectares of Plantation Forest in Riau Province

STANDARD/CRITERIA: IFCC SFM & CLIENT DOCUMENTED MANAGEMENT SYSTEM

TYPE OF AUDIT: Recertification (Hybrid)

AUDIT START DATE: February 26, 2022

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: February 28, 2022

LEAD AUDITOR: Abdullah Mujahid

SIGNATURE:

AUDIT TEAM: Ence Hedi Hasan

SIGNATURE:

Abdul Salam

SIGNATURE:

HYBRID AUDITOR: Agung Utama Lubis

SIGNATURE:

OBSERVER: Qodly Zaka Syahtriawan

SIGNATURE:

Inggita Nuri Prihantini

SIGNATURE:

MAJOR CARS: 0

MINOR CARS: 0

SITE NAME (Legal Name):	ADDRESSES OF COMPANY SITES VISITED including country	DATE OF EACH SITE VISIT:
PT Wananugraha Bimalestari	Nagodang - Gunung Sahilan District, Kampar Regency, Riau Province, Indonesia	February 26 to 28, 2022
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 concession area permit of PT Wananugraha Bimalestari was obtained based on the Decree of the Minister of Forestry No. 362/Menhut-II/2007 dated October 25, 2002, covering an area of 7,465 hectares in Kampar Regency, Riau Province. No conversion of natural forest to plantation forest after December 31, 2010, which determined the IFCC Certified area to 7,465 hectares.

PT Wananugraha Bimalestari's ten-year plan document, RKUPHHK-HTI of 2019 to 2028, were ratified by Decree of the Minister of Environment and Forestry Number: SK 1236/MenLHK-PHPL/UHP/UHP/HPL.1 /2/2019 dated February 11, 2019. The spatial planning consists of Local Protected Areas and Other Protected Areas of 1,804 Ha (24.2%), Staple Plant area of 4,167 ha (55.8%) and Livelihood Plant area of 1,494 Ha (20%).

The geographical location of PT Wananugraha Bimalestari is at 00° 01' 49.39" to 00° 07' 50.04" South and 101° 22' 50.16" to 101° 30' 01.98" East. Administratively, it falls under the government of Gunung Sahilan District, Kampar Regency, Riau Province. The plantation concession is part of the Tesso River Forest group and being surrounded by:

- north: PT RAPP Estate Teso;
- south: ex-PT Hutani Sola Lestari, Beringin Jaya Village.
- east: former area of PT Hutani Sola Lestari;
- west: PT Agro Agria Lestari (oil palm plantation), Suka Maju Village;

The climate condition is A (Schmidt and Ferguson), the topography is mostly flat with a slope of 0-8%. The soil types are Paleudults, haplorthox, dystropepts. Meanwhile the geology is formed of Mud stone, Silt stone, and Sandstone. The species being cultivated are *Eucalyptus* sp and *Acacia mangium*.

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

There are four villages around the concession of PT Wananugraha Bimalestari, namely Gunung Sahilan Village and Sahilan Darussalam Village in Gunung Sahilan District, Kampar Regency and Sukamaju Village, and Beringin Jaya Village in Singingi Hilir District, Kuantan Singingi Regency. The majority livelihood of the population is in agriculture and plantations, the rest is in the trade sector. There are no customary law communities around the concession.

Related to the conflict resolution mechanism, PT Wananugraha Bimalestari has Standard Operational Procedure in Handling Security Threat Action activities and Conflict Resolution Protocol. There were eighteen claim cases from the community and other companies which are still in the process of negotiation and resolution.

PT Wananugraha Bimalestari conducts some agreement with the surrounding community in forest management. The cooperation is the management of livelihood plants with validity period of the agreement is along with the period of the concession permit. The agreement stipulates the rights and obligations of each party with a profit-sharing system. In addition, the company and the community also cooperate in the economy of the village community in the form of providing machine assistance for woven houses (making traditional weaving crafts).

PT Wananugraha Bimalestari has also provided adequate support to local communities, namely in the sectors of education, health, religious, economic, infrastructure and social and environment.

Description of the Ecological conditions of the concession

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

- Identification and monitoring of forest management activities that have significant impacts, and conduct environmental impact assessments through ANDAL, RKL and RPL which being implemented every semester. The result is presented in the Environmental Permit Implementation Report,
- Implementation of Reduced Impact Logging activities before, during and after logging,
- Identification of areas that function for soil and water protection and being designated as the protected area (KPPN and KPSL) and River Border Protected Area,
- Monitoring the negative impacts of forest management activities in accordance with the UKL and UPL documents and the documented procedures,
- Implementation of the controlled use of B3 (Hazardous and Toxic Materials) referred to the documented procedures.

The Management Unit performs biodiversity management through the following activities:

- Identification and inventory of protected, endemic, rare and threatened/near-extinct flora and fauna as well as their habitats in accordance with regulations. The results of the identification and inventory are stated in ANDAL, RKL and RPL documents, and RKUPHHK-HTI for 2019 to 2028, and a fauna distribution map,
- Management of protected areas in accordance with the documented procedure and reported as RKL and RPL Implementation Report every semester,
- Environmental impact assessment on the potential impacts on protected, endemic, rare and threatened/near-extinct flora and fauna,
- Identified important area such as Kampar River watershed through satellite imagery of Sentinel Tile Number Image Map T47MQV,
- Not cultivating genetically modified species but *Eucalyptus* sp. and *Acacia mangium*.

The Management Unit implements forest protection through the following activities:

- Identify and monitor disturbances in the sustainable forest management and reported the result per semester to the relevant agency,
- Prevent and handle pest attacks in accordance with SOPs as well as the regulation the management of chemical pesticides in the field,
- Implemented protection measures against forest and land fires with early detection, regular patrol, preparation of human resources and infrastructure in accordance with applicable regulations,
- Prohibition of livestock grazing activities by the community.

Results of the Public Consultation

Prior to carrying out the Recertification Audit, PT AJA Sertifikasi Indonesia conducted a Public Consultation commencing January 14, 2022, asking stakeholders to provide feedback and information about PT Wananugraha Bimalestari. The public consultation was uploaded to the PT AJA Sertifikasi Indonesia website (www.ajaindonesia.com), sent to parties by email or postal mail, and published in local newspapers.

There was an input from the public consultation from a village in the form of suggestions regarding the livelihood plants, youth and community empowerment to be more improved. The input has been verified by the audit team and submitted to the Management Unit.

The audit team also collected information from the mass media about PT Wananugraha Bimalestari, the reported cases being given material consideration as part of the PT AJA Sertifikasi Indonesia audit process.

The Management Unit has identified all the requirements required for this certification process, which consists of legal aspects that include compliance with international rules and regulations and conventions. A management system has been established to cover all activities in the area of certification, which is registered for an area of 7,465 hectares.

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

The Recertification Audit results is no non-conformity either minor or major category. The management system of PT Wananugraha Bimalestari operates effectively.

Conditions under which the certificate is issued

The certificate number AJA/IFCC-PEFC/FMC-HT/00002/IV/2015 is valid until April 14, 2025, provided that PT Wananugraha Bimalestari maintains its Surveillance schedule and does not have potential major non-conformities at the next Surveillance.