

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 NAME: PT RIMBA PERANAP INDAH

TOTAL HECTARES: 14,434 ha

SCOPE OF REGISTRATION: Sustainable Forest Management of 14,434 hectares of Plantation Forests in Riau Province

STANDARDS/CRITERIA: IFCC SFM & CLIENT DOCUMENTED MANAGEMENT SYSTEM

TYPE OF AUDIT: Surveillance 2 (REMOTE)

AUDIT START DATE: June 14, 2021

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: June 17, 2021

LEAD AUDITOR: Agung Utama Lubis

SIGNATURE:

AUDIT TEAM: Amin Kadani

SIGNATURE:

Abdullah Mujahid

SIGNATURE:

MAJOR CARS: 0

MINOR CARS: 0

SITE NAME (Legal Name):	ADDRESSES OF COMPANY SITES VISITED including country	DATE OF EACH SITE VISIT:
District Sei Lanjut	District of Ukui, Peranap, Kelayang and Lubuk Batu Jaya, Regency of Indragiri Hilir and Regency of Pelalawan, Riau Province, Republic of Indonesia	June 14 to 17, 2021
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

PT Rimba Peranap Indah first obtained a concession permit based on the Decree of the Minister of Forestry No: 598/Kpts-II/1996, dated: September 16, 1996. The latest is the Decree of the Minister of Forestry Number: 1616/Kpts-II/2001, dated October 31, 2001, concerning the Determination of the Boundary of the Work Area of PT Rimba Peranap Indah Industrial Plantation Forest Concession of an area of 14,434 hectares in Riau Province. There was no conversion of natural forest to plantation forest after December 31, 2010, thus, the scope of IFCC certification is 14,434 ha.

The Management Unit has a ten-year management plan, namely the RKUPHHK-HTI for the period of 2020 to 2029, which issued based on the Decree of the Minister of LHK No. SK.10207/MenLHK-PHPL/UHP/HPL.1/12/2019 dated December 18, 2019. The spatial arrangement according to the management plan is Protected Area of 2,263 ha (15.68%), and the Cultivation Area of 12,171 ha (84.32%).

The concession area administratively falls in two regencies, namely Pelalawan Regency (Ukui District), and Indragiri Hulu Regency (Districts of Peranap, Kelayang, and Lubuk Batu Jaya), Riau Province. The work area is geographically located between 00° 15' to 00° 25' South and 101° 45' to 102° 00' East and is part of the Tesso Nilo Forest Group.

The topography is included in Slopes A, B and C (0% - <25%) at an altitude of up to 54.144 meters above sea level. The land type consists 100% of dry/mineral with Podsollic, red and yellow soil type. The climate is classified as Type A according to Schmidt and Fergusson. The rivers across the concession area are Rivers of Sei Hitam Kanan, Garingging, Terentang, Limbat and Sibungkul. The species plants developed are *Acacia mangium*, and *Eucalyptus* sp.

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

The residents around PT Rimba Peranap Indah concession area are local people. There are no indigenous peoples. The livelihoods of the residents are dominated by the agricultural sector, where the rest are in the processing industry, trading, accommodation, etc.

The Management Unit performs conflict resolution by making Potential Mapping and Conflict Resolution Report for 2020. As for the cooperation agreement with the surrounding community, there are livelihood plant cooperation fee with the villages. Based on the Community Development Program Report of 2020, the corporate responsibility program carried out include assistance for youth sports equipment, mosque equipment and renovation materials, goat farming, and sewing machines provision.

While in 2021, the activities to be carried out include educational sector; computer assistance for school, health; medical facilities assistance for integrated service posts (*posyandu*), religious; mosque material assistance, economics: cattle assistance, infrastructure; computer assistance for village offices, and social community; sports facilities assistance.

Description of the Ecological conditions of the concession

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

- Identification of forest management activities that have significant impacts, and conduct environmental impact assessments through Addendum of ANDAL, RKL and RPL of PT. Rimba Peranap Indah which approved by Decree of the Head of the Environment Agency of Riau Province No: 188/PPLHK/24380 dated August 28, 2020. As the documents are referred for making monitoring the negative impacts of forest management activities guideline procedures. The implementation of environmental management and monitoring every semester is presented in the Environmental Permit Implementation Report (RPL/RKL),
- Implementation of Reduced Impact Logging before, during and after logging activities,

- Identification of areas that function for land and water protection which designated as a protected area. The Protected Area consists of the River Border of 1,567 ha (10.86%), KPPN of 681 ha (4.72%) and infrastructure and facilities of 15 ha (0.10%),
- PT Rimba Peranap Indah documented procedure for the controlled use of B3 (Hazardous and Toxic Materials), namely SOP for management of B3, handling spills of fuel, lubricants, and chemicals, weed control, and pest management and integrated diseases.
- Implementation of forest protection measures against fire hazards such as regular patrol as for identification of community grazing activity in the work area.

The biodiversity management activities is performed through the following activities:

- Identification and inventory of protected, endemic, rare and threatened/near-extinct flora and fauna as well as the key species and the habitat in the IUPHHK-HTI area in accordance with applicable regulations. The results of the identification and inventory are stated in the Addendum ANDAL, RKL and RPL PT. Rimba Peranap Indah 2020, RKUPHHK-HTI of 2020 to 2029, and the RKL/RPL Semester Report (Semester 1 and 2 of 2020). There is a fauna distribution map and a flora distribution map,
- Management of protected areas and environmental assessment impact on flora and fauna which carried out in accordance with the RKL/RPL Implementation Report and SOPs,
- The staple plant species cultivated are not genetically modified tree species but *Acacia mangium*, *Acacia crassicarpa* and *Eucalyptus* sp.

Results of the Public Consultation

Prior to conducting the Surveillance 2 Audit, PT AJA Sertifikasi Indonesia held a Public Consultation commencing May 15, 2021, asking stakeholders to provide feedback and information about PT Rimba Peranap Indah. The public consultation was uploaded to the PT AJA Sertifikasi Indonesia website (www.ajaindonesia.com), sent to the parties via email or postal letter, and published in local newspapers. 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 Rimba Peranap Indah, the reported cases being given material consideration as part of the audit process carried out by PT AJA Sertifikasi Indonesia.

The Management Unit has identified all the requirements needed for this certification process, consisting of legal aspects that include compliance with international rules and regulations and conventions. A management system has been built to cover all activities in the field of certification, which is registered for an area covering 14,434 hectares.

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

Based on the results of the remote Surveillance 2 Audit of PT Rimba Peranap Indah, no Non-Conformities of either a Minor or Major nature were identified by the audit team.

Conditions under which the certificate is issued

Certificate is valid until September 05, 2022, provided that PT Rimba Peranap Indah maintains its recertification schedule and does not have any major non-Conformities at the time of the next recertification visit.