

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

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

STANDARDS/CRITERIA: IFCC SFM & CLIENT DOCUMENTED MANAGEMENT SYSTEM

TYPE OF AUDIT: Recertification (HYBRID)

AUDIT START DATE: April 09, 2022

AUDIT END DATE: April 12, 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

LEAD AUDITOR: Abdullah Mujahid

SIGNATURE:

AUDIT TEAM: Ence Hedi Hasan

SIGNATURE:

Agung Utama Lubis

SIGNATURE:

HYBRID AUDITOR: Riyadi Sigit Pamungkas

SIGNATURE:

AUDITOR IN TRAINING: Qodly Zaka Syahtriawan

SIGNATURE:

Inggita Nuri Prihantini

SIGNATURE:

MAJOR CARS: 0

MINOR CARS: 1

SITE NAME (Legal Name):	ADDRESSES OF COMPANY SITES VISITED including country	DATE OF EACH SITE VISIT:
PT Rimba Peranap Indah	Teluk Meranti District and Pelalawan District, Pelalawan Regency, Riau Province – Indonesia	April 09 to 12, 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

PT Rimba Peranap Indah obtained its first concession permit based on the Decree of the Minister of Forestry No: 598/Kpts-II/1996, on September 16, 1996. The location of PT Rimba Peranap Indah is in Ukui District of Pelalawan Regency and District of Peranap, Kelayang, Lubuk Batu Jaya of Indragiri Hulu Regency, Riau Province. The latest decree of the concession is the Decree of the Minister of Forestry No.1616/Kpts-II/2001, dated October 31, 2001, concerning the Determination of the Work Area Boundaries of PT Rimba Peranap Indah of 14,434 Ha in Riau Province. The area of 14,434 ha is being certified by IFCC due to no conversion of natural forest after December 31, 2010.

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

The operational activities cover two regencies and falls into its government administration, namely in Ukui District of Pelalawan Regency and District of Peranap, Kelayang, Lubuk Batu Jaya of Indragiri Hulu Regency, Riau Province. The work area is geographically located between 0° 20' to 0° 28' South to 101° 54' to 102° 5' East, and is part of the Tesso Nilo Forest Group.

The area has a flat topography with an altitude of 54,144 m above sea level. The soil type is red-yellow podsollic and crossed by Sei Hitam Kanan River, Garingging River, Terentang River, Limbat River and Sibungkul River. The climate type according to the Schmidt and Fergusson is classified as type A. The land type is a 100% dry/mineral and the production plants developed are *Acacia mangium* and *Eucalyptus* sp.

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

There are ten assisted villages spread over two regencies, namely:

- Village of Baturijal Barat, Baturijal Hulu, Lubuk Batu Tinggal, Pandanwangi, Semelinang Darat and Sereh Wangi in Indragiri Hulu Regency,
- Village of Bagan Limau and Lubuk Kembang Bunga in Pelalawan Regency.

There are no customary law communities around the concessions. This is according to the previous year audit and the field verifications. The result of the interview shows that livelihoods of residents are mostly self-employed (traders, workshops) and day laborers other than farmers, employees for the local companies and civil servants.

PT Rimba Peranap Indah has made efforts to resolve conflicts with the surrounding community. Based on the Potential Mapping and Conflict Resolution Report of 2021, the conflict situation around the company is in a critical condition. The situation is being handled by the Management Unit through some approaches to the community. PT Rimba Peranap Indah has collaborated with the surrounding community, such as livelihood plant cooperation. The company has submitted the livelihood plant fee for the RKT 2020 to the village.

PT Rimba Peranap Indah has implemented a Corporate Social Responsibility (CSR) program for the surrounding community. According to the realization report of 2021 and the village heads, the CSR programs being implemented in 2021 include in the sector of economic, religious, and infrastructure. Based on the plans for the CSR program in 2021, the realization of the CSR program has reached 90% of the planned.

Description of the Ecological conditions of the concession

The Management Unit has carried out forest ecosystem and hydrological function management. The management is conducted through the initial identification of forest management activities that have significant impact and conduct environmental impact assessments through the addendum of ANDAL, RKL and RPL. The implementation of

environmental management and monitoring every semester is presented in the Environmental Permit Implementation Report (RPL/RKL). The allocation of protected area which consists of a river border of 1,567 ha (10.86%), KPPN of 681 ha (4.72%) and infrastructure facilities of 15 ha (0.10%). The river border and KPPN area is also allocated as soil and water protection. The Management Unit applies Reduced Impact Logging, which is implemented before, during and after logging activities. The negative impacts of forest management activities in the concession area are being monitored in accordance with the ANDAL, RKL and RPL. As for monitoring of protected areas, water quality and erosion, the Management Unit has documented procedures that serve as guidelines for monitoring negative impacts due to forest management.

The biodiversity management activities are implemented through identification and inventory of protected, endemic, rare and threatened/near-extinct flora and fauna as well as their habitats and migration pattern in the IUPHHK-HTI area. The results of the identification and inventory can be found in the Addendum of ANDAL, RKL and RPL report of 2021, and a fauna distribution map and a flora distribution map. The Management Unit has carried out an environmental impact assessment on the potential impacts on flora and fauna and not cultivating the genetically modified tree species but *Acacia mangium* and *Eucalyptus* sp.

The Management Unit has carried out forest protection activities through identification and monitoring of disturbances in sustainable forest management. The forest protection as well related to the weed control, toxic and hazardous waste management, pest and disease management, which activities are referred to the SOP. There is also forest protection measures against fire hazards and 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 starting March 14, 2022, asking stakeholders to provide feedback and information on PT Rimba Peranap Indah. The public consultation was uploaded to the PT AJA Sertifikasi Indonesia website (www.ajaindonesia.com), sent to parties via email or postal mail, and published in local newspapers. PT AJA Sertifikasi Indonesia did not receive input from stakeholders during the public consultation.

The audit team also collects information from the mass media about PT Rimba Peranap Indah. The reported cases are considered as part of the PT AJA Sertifikasi Indonesia audit process.

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

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

The results of the Recertification Audit in one Minor non-conformity. The non-conformity has been closed. No critical issues being identified.

No.	Non-conformities	Corrective Action Performed	Category
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1.	<p>The SOP of Plantation Spatial Layout has not referred to the RKU of 2020 to 2029 (Ministry of Environment and Forestry Decree Number SK.10207/MenLHK-PHPL/UHP/HPL.1/ 12/2019 on 18 December 2019).</p> <p>Indicator I.1.11</p>	<p>The Management Unit has carried out the revision of SOP of Plantation Spatial Layout which already refers to the RKU document for the period of 2020 to 2029 (MenLHK Decree Number SK.10207/MenLHK-PHPL/UHP/HPL. 1/12/2019 dated 18 December 2019).</p>	Minor
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Conditions under which the certificate is issued

The certificate number AJA/IFCC-PEFC/FMC-HT/00028/IX/2016 is valid until September 05, 2025, provided that PT Rimba Peranap Indah completes all corrective actions according to the time schedule proposed in its corrective action responses and does not have the same problems at the next Surveillance visit. If the non-conformities are not closed at the next Surveillance, the certificate will be suspended until such time as AJA is able to perform a closeout visit.