

# **Public Report**

# **Sustainable Forest**

# **Management System**

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**AJA EUROPE**  
**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 in Plantation Forest Area of 14,434 hectares in Riau Province

**STANDARD/CRITERIA:** IFCC SFM & CLIENT DOCUMENTED MANAGEMENT SYSTEM

**TYPE OF AUDIT:** Surveillance 2

**AUDIT START DATE:** April 25, 2018

**AUDIT END DATE:** April 28, 2018

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:** Rahmat Safe'i

**SIGNATURE:**

Agung Utama Lubis

**SIGNATURE:**

**MAJOR CARS:** -

**MINOR CARS:**

SITE NAME (Legal Name):	ADDRESSES OF COMPANY SITES VISITED INCLUDING COUNTRY	DATE OF EACH SITE VISIT:
PT Rimba Peranap Indah	Bukit Selanjut Village, Kelayang District, Indragiri Hulu Regency, Riau Province, Republic of Indonesia	April 25 to 28, 2018
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		

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### **Brief description of the concession**

Based on the Decree of the Minister of Forestry Number: 1616 / Kpts-II / 2001, dated October 31, 2001, concerning Stipulation of Working Area Exploitation Rights of PT Rimba Peranap Indah Industrial Estate of 14,434 ha in Riau Province.

There has been no conversion of natural forest to plantation forest since December 31, 2010, so the scope for IFCC certification is 14,434.ha.

The work area is located in two districts: Ukui District, Pelalawan Regency, and Peranap Sub-district, Kelayang Sub-district, and Lubuk Batu Jaya Sub-district, Indragiri Hulu Regency, Riau Province. The details of the working area of the management of Industrial Plantation Forest in detail are as follows:

Geographically located between: 00° 20' to 00° 28' South and 101° 54' to 102° 05' East

- Forest Group: Tesso Nilo
- Government administration
  - Province: Riau
  - Regency: Pelalawan and Indragiri Hulu
  - District: Ukui, Peranap, Kelayang, Lubuk Batu Jaya

The condition of land is in the form of dry land (mineral) with a 67.38% flat topography (0-8%) and 32.62% ramped (8-15%) at a height of 54 to 144 meters above sea level. Type of Podsollic soil with rock type (Geology) in the form of sediment and volcanic. The climate is recorded as type A (Schmidt & Ferguson) with annual rainfall of 2,586.4 mm / year, the highest falling in November and the least in July.

Rivers located in the working area are the Sungai Hitam Kanan, Sungai Geringging, Sungai Terentang, Sungai Lembat and Sungai Sibungkul.

Given the foregoing, the plant species cultivated are *Acacia mangium* and *Eucalyptus Sp.*

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

The majority of those who live around the concession area of PT Rimba Peranap Indah are classified as local people, in the main earning their livelihood in the agricultural sector. Priority is given for the hiring of local people according to their abilities, however, and 27 of the Management Unit's 41 direct hire employees (66%) are from villages surrounding the concession.

PT Rimba Peranap Indah has SOPs set in place for the conduct of conflict resolution efforts with local communities. These include the mapping and recording of all efforts made to resolve conflicts from initial complaints to final resolution, and the Management Unit employs a variety of methods by which to achieve acceptable settlement, utilizing the input of third parties where necessary. Among the latest efforts is a report on the Implementation of Socialization and Installation of the Call for Prohibition of Entry to the Concession of PT Rimba Peranap Indah during August 2017.

As part of its efforts to foster closer relations with the local community, PT Rimba Peranap Indah has entered into a Cooperation Agreement on Livelihood Plant Program with the heads of the local villages. Under the agreement, the Management Unit will make payments of a percentage of its actual production to the village communities, while for their part the villagers guarantee the safety of the crops from encroachment or theft by a third party, as well as being responsible for handling such as the likes of vandalism, forest burning, and other social issues.

PT Rimba Peranap Indah also provides access to local communities to utilize non-timber forest products for their own



economic interests. The catching of fish in Sungai Hitam Kanan and other rivers is particularly prevalent, while for their part the listed fish seekers agree not to poison the fish, light campfires, hunt animals, or in any way damage the acacia trees or other protected species.

PT Rimba Peranap Indah has introduced a Corporate Social Responsibility program that provides support in the areas of education and health, as well as for social, cultural and religious events. This program is implemented in accordance with the viable needs of the individual communities.

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

The Management Unit has created an Environmental Management Plan (RKL) and an Environmental Monitoring Plan (RPL) to minimize negative impacts and improve environmental quality in the work area. Activities undertaken include Protected Area Monitoring, Erosion Monitoring and Soil Quality, Debit Monitoring and Water Quality, Hazardous and Toxic Waste Management (B3), Protected Satellite Management & Monitoring, and Management of Protected Flora. To indicate its commitment to implementable sustainable forest management, PT Rimba Peranap Indah submits external reports to the relevant authorities on a periodic basis.

The Management Unit undertakes its Forest Protection duties through a series of activities that identify and counter any potential disturbance of the forest due to human or natural causes. These include documented procedures to handle pests and diseases, as well as regular patrols to discourage human encroachment, plus the stringent observance of fire prevention measures.

### **Results of the Public Consultation**

Prior to carrying out the Surveillance 2 Audit, PT AJA Sertifikasi Indonesia conducted a public consultation commencing April 18, 2018, requesting stakeholders to provide feedback and information on PT Rimba Peranap Indah. The public consultation was uploaded to the website of PT AJA Sertifikasi Indonesia ([www.ajaindonesia.com](http://www.ajaindonesia.com)), sent to related parties via email and / or postal mail, and announced in local newspapers. PT AJA Sertifikasi Indonesia received no input from stakeholders during the public consultation.

The audit team has also gathered information from the mass media about PT Rimba Lazuardi, such reported cases being given material consideration in the audit process implemented by PT. AJA Sertifikasi Indonesia.

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

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

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

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## Conditions under which the certificate is issued

Certificate is valid until (--/--/----).

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