

# Public Report Sustainable Forest Management System

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**CLIENT NAME:** PT SUMATERA RIANG LESTARI BLOK I SEI KEBARO

**TOTAL HECTARES:** 25,320

**SCOPE OF REGISTRATION:** Sustainable Forest Management of 25,320 hectares of Plantation Forest in North Sumatra Province

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

**TYPE OF AUDIT:** Surveillance 2 (REMOTE)

**AUDIT START DATE:** June 29, 2020

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:** July 02, 2020

**LEAD AUDITOR:** Riyadi Sigit Pamungkas

**SIGNATURE:**

*[Handwritten Signature]*

**AUDIT TEAM:** Andri Wibisono

**SIGNATURE:**

*[Handwritten Signature]*

Warsito

**SIGNATURE:**

*[Handwritten Signature]*

**MAJOR CARS :-**

**MINOR CARS : 1**

SITE NAME (Legal Name):	ADDRESSES OF COMPANY SITES VISITED INCLUDING COUNTRY	DATE OF EACH SITE VISIT:
PT Sumatera Riang Lestari Block I Sei Kebaro	Torganda District, Labuhan Batu Selatan Regency and Simangabat District, Padang Lawas Utara Regency, North Sumatra Province, Republic of Indonesia	June 29 to July 02, 2020
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 Sumatera Riang Lestari Blok I Sei Kebaro obtained a concession permit based on the Minister of Forestry Decree No. SK.208 / Menhut-II / 2007, dated 25 May 2007 concerning Amendments to the Decree of the Minister of Forestry No. SK.262 / Menhut-II / 2004 jo No. SK.99 / Menhut-II / 2006 concerning the Granting of Business Permit for Utilization of Timber Forest Products (IUPHHK) in Plantation Forests to PT Sumatera Riang Lestari for a forest area of about 65,000 ha in North Sumatra Province. The change in this decision concerns the working area of the IUPHHK-HTI PT Sumatera Riang Lestari to be about 215,305 ha, consisting of about 67,230 ha located in North Sumatra Province and about 148,075 ha in Riau Province. The working area of PT Sumatera Riang Lestari Blok I - Sei Kebaro based on the decree is 25,320 hectares.

In the working area of PT Sumatera Riang Lestari Blok I Sei Kebaro there has been no conversion of natural forest to plantation forest area after December 31, 2010, so the scope of the IFCC certification area is 25,320 ha.

PT Sumatera Riang Lestari Blok I Sei Kebaro carries out forest management operations based on the 2019 Revised RKUPHHK-HTI document, which was ratified based on the Decree of the Minister of Forestry No. Decree No. 6054 / menLHK-PHPL / UHP / HPL.1 / 6/2019 dated 28 June 2019 concerning Approval of Revision of Business Work Plan for Timber Forest Product Management in Industrial Plantation Forests (RKUPHHK HTI) for the 10-Year Period 2017-2026 on behalf of PT Sumatera Riang Lestari in North Sumatra and Riau Provinces

In this surveillance 2 audit, there were spatial changes in accordance with the Revised RKUPHHK-HTI 2019, namely: Local Protected Areas and Other Protected Areas of 5,119 ha (20.22%), Staple Plant Area of 15,129 ha (59.75%), Livelihood Plant Area of 5,072 ha (20.03%).

The geographical location of the area of PT Sumatera Riang Lestari Blok I - Sei Kebaro is at 01° 26' 08" to 01° 10' 37" North and 100° 11' 26" to 100° 23' 57" East. Based on the forest group, it is located in the Kebaro River Forest Group. Based on government administration it is located in Kosik Putih Village, Simangambat District, North Padang Lawas Regency, and Sei Meranti Village and Torganda Village, Torgamba District, South Labuhan Batu Regency. With the working area boundaries as follows:

- North side: PTPN III Bukit Tujuh, PTPN III Sei Meranti, PT Torganda
- East side: PT Sinar Belantara Indah
- South side: PT Torganda and Community Land
- Next door: PT Torganda

The land is dry land with flat topography (0-8%) covering an area of 20,631 (97%) and sloping land (08-15%) covering an area of 4,689 ha (3%), at an altitude of 75 to 280 meters above sea level.

Soil types consisted of Podsollic covering an area of 2,921 ha, the Podsollic-Gleisol-regosol Association covering an area of 975 ha, the Podsollic-Gleisol Association covering an area of 16,554 ha, and the Gleisol-Kambisal-Alluvial Association covering an area of 4,870 ha. with a geological formation consisting of Alluvium covering an area of 3,894 ha and volcanic rocks of 21,424 ha. The hydrological condition is in the form of the Leaf River Basin, with the main rivers being the Bagan Kundur, Bagan Titirah, Hitam River and Kebaro rivers.

The species of plant cultivated is *Eucalyptus pellita*.

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

The Management Unit of PT Sumatera Riang Lestari Blok I Sei Kebaro has identified villages around the concession area:

- a. Sei Meranti Village and Torganda Village, Torgamba District, Labuhan Batu Selatan Regency, North Sumatra.
- b. Kosik Putih Village, Simangambat District, North Padang Lawas Regency, North Sumatra.
- c. Bahtera Makmur Village and Tanjung Sari Village, Simangambat District, Rokan Hilir Regency, Riau.

Based on the AMDAL document, there are no indigenous peoples as defined by law (Law No. 27 of 2007 and Kepres

No. 111 of 1999). The communities around the concession are dominated by immigrants of Batak, Javanese, Malay, Banjar, Minang and Mandailing origin. Most gain their livelihood by farming in oil palm and rubber plantations, besides those people that work in oil palm companies and HTI.

Telephone interviews with stakeholders revealed the relationship between the village governments and the company was quite good and that the public relations department was easy to contact. The company always provides notification when there is a job vacancy.

There is collaboration between PT Sumatera Riang Lestari Blok I Sei Kebaro and the surrounding community in the form of livelihood plant agreements, a rattan management agreement, and the formation of the Fire Care Community (MPA).

Plans for 2019 CD program included: education, health (construction of clean water facilities, and fogging), religious, economics, and infrastructure. Based on the report of realization of the 2019 CD program, the types of programs carried out were: computer assistance for school, assistance with *posyandu* medical equipment, Ramadhan packages, digital light assistance for mosques, children's recitation equipment and mosque material assistance. Meanwhile, the 2020 CD program for the period January to March is as follows: MTQ activities at the Simangambat and Torgamba subdistricts, assistance for the construction of facilities for church.

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

PT Sumatera Riang Lestari Blok Sei Kabaro monitors the negative impact of forest management activities, and reports this in the Environmental Management Plan and Environmental Monitoring Plan documents every 6 months.

During the remote audit, the verified RKL and RPL documents were:

- Report on the Implementation of RKL-RPL (Environmental Permit) PT Sumatera Riang Lestari Block I Sei Kabaro semester I and II of 2019, which were sent to the Head of the Forestry Service of North Sumatra Province.
- The report format refers to the Decree of the State Minister for the Environment No.45 of 2005, dated: April 5, 2005, concerning Guidelines for the Preparation of reports on the Implementation of Environmental Management Plans (RKL) and Environmental Monitoring Plans (RPL).

PT Sumatera Riang Lestari Blok Sei Kebaro, has identified the areas that functions for land and water protection and designates them as Local Protected Areas and Other Protected Areas covering 5,119 ha (20.22 %). These consist of Riparian Areas of 4,765 ha (18.82%) and KPPN at 354 ha (1.4%).

Monitoring of the biodiversity index (H') for each plant growth level was performed to see if the value of H' had fallen below that of the initial baseline when the AMDAL study was conducted. The occurrence of this decline is at the level of seedling, stakes and poles in the KPPN area and river boundaries. This will cause non-dominant vegetation to be unable to compete with dominant types and give rise to the loss of certain species. The Management Unit will evaluate the use of enriching species of low H' values in the protected areas, and increase the source of its natural seedlings.

The Management Unit has carried out Biodiversity Management activities through the identification, and inventory of protected, endemic, rare and threatened / endangered flora & fauna within the IUPHHK-HTI area. Monitoring is carried out in protected areas. Several types of wildlife that fall into the protected category are: gibbons, langurs, mouse deer, civets and other deer. For bird species: partridge, parrots and hornbills; the keystone species is the Sumatran elephant.

PT Sumatera Riang Lestari Blok I Sei Kabaro has designated a protected area in the form of natural forest as habitat for protected flora and fauna in the Riparian Area, KPPN and ASDG, which are scattered throughout the working area, Moreover, the Management Unit does not cut down several large natural trees in the area.

The management of protected areas is considered effective as physical protection areas and the rivers of the Kebaro and Merawan rivers. KPPN functions for the preservation and defense of vegetation and wildlife cover structures. Protection efforts include demarcation, warning notice boards, socialization and patrol of protected areas.

PT Sumatera Riang Lestari Blok Sei Kabaro has identified possible disturbances to forest resources, be these due to human or natural causes. The Management Unit also develops infrastructure and prepares human resources for handling identified disturbances. The Management Unit carries out B3 waste management with the aim of preventing and repeating environmental pollution and/ or damage caused by B3 waste. This includes cooperating with third parties for the transportation of B3 waste. It also has documented procedures for Handling Spills of Fuel, Lubricants and Chemicals, and Weed Control and for Integrated Pest and Disease Management.

PT Sumatera Riang Lestari Blok Sei Kabaro has implemented steps to protect the forest against fire hazards including risk analysis, to prevent fire incidents. The company has made various efforts, namely: patrols, enhancement of fire fighting teams, provision of equipment and other measures. It also installs signboards prohibiting the lighting of fires, as well appealing to the local community not to burn land or build bonfires on the Management Unit's forest area.

### Results of the Public Consultation

Prior to carrying out the Surveillance 2 Audit, PT AJA Sertifikasi Indonesia conducted Public Consultation commencing June 19, 2020, asking stakeholders to provide feedback and information about PT Sumatera Riang Lestari Blok I Sei Kebaro. The public consultation was uploaded to the PT AJA Sertifikasi Indonesia website ([www.ajaindonesia.com](http://www.ajaindonesia.com)), sent to parties by email or postal mail, and published in local newspapers. PT AJA Sertifikasi Indonesia did not receive any input from stakeholders during the public consultation.

The audit team also collected information from the mass media about PT Sumatera Riang Lestari Blok I Sei Kebaro, 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 25,320 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 Surveillance 2 Audit of PT Sumatera Riang Lestari Blok I Sei Kebaro, one (1) Non-Conformity of a Minor nature was revealed by the audit team.

No.	Non-conformity (NC)	Corrective Action to be Undertaken	Category
1	Based on the video recording on the maintenance activity (spraying team), a field supervisor did not use the complete PPE (mask and glasses) as required in the SOP and HIRADC documents.  Clause: I.12.4	PT Sumatera Riang Lestari Blok I Sei Kabaro has procured and distributed PPE to all workers and imposed sanctions on workers in accordance with the SOP Procurement and Distribution of Personal Protective Equipment.	Minor

### Conditions under which the certificate is issued



Certificate is valid until April 19, 2021, provided that PT Sumatera Riang Lestari Blok I Sei Kebaro 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 Recertification visit. If the non-conformities are not closed at the next Recertification, the certificate will be suspended until such time as AJA is able to perform a closeout visit.