

Public Report Sustainable Forest Management System

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CLIENT NAME: KELOMPOK TANI HUTAN HAK BADAGU

TOTAL HECTARES: 2,297

SCOPE OF REGISTRATION: Sustainable Forest Management on 2,297 hectares of Plantation Forest in Riau Province

STANDARD/CRITERIA: IFCC SFM & CLIENT DOCUMENTED MANAGEMENT SYSTEM

TYPE OF AUDIT: Surveillance 1

AUDIT START DATE: July 13, 2020

AUDIT END DATE: July 15, 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

LEAD AUDITOR: Abdullah Mujahid

SIGNATURE:

AUDIT TEAM: Andri Wibisono

SIGNATURE:

Agung Utama Lubis

SIGNATURE:

MAJOR CARS : -

MINOR CARS : 1

SITE NAME (Legal Name):	ADDRESSES OF COMPANY SITES VISITED INCLUDING COUNTRY	DATE OF EACH SITE VISIT:
Kelompok Tani Hutan Hak Badagu	Langgam Village, Langgam District, Pelalawan Regency, Riau Province	July 13 to 15, 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	
	NA	

Brief Description of the concession

Private Forest Management by Kelompok Tani Hutan Hak Badagu is under the Community Forest Utilization Cooperation Agreement No. 79 / NPM / LGL / IV / 2014 dated April 14, 2014 covering an area of 2,297 hectares composed from community land of 450 households. Community land legality in the form of SKRT (Land History Certificate) issued by the Village Government and SKPT (Land Ownership Certificate). Kelompok Tani Hutan Hak Badagu has Articles of Association and a Permit for the Farmer group dated 5-08-2011, ratified by the Special Members Meeting (RAK) of Kelompok Tani Hutan Hak Badagu (chairman, secretary, treasurer).

There has been no conversion of natural forest to plantation forest since December 31, 2010. This is because the working area of Kelompok Tani Hutan Hak Badagu is located outside the forest area. The total area registered for IFCC certification is thus 2,297 ha.

The Management Unit has a Private Forest Management Plan for the period 2018-2027 for Kelompok Tani Hutan Hak Badagu. The Management Unit conducts spatial planning, which consists of Production Area of 2,167.50 ha (94.36%), Facilities and Infrastructure of 129,5 ha (5.64%), which includes 117 ha (5.1%) of canals and 12.50 ha (0.54%) of roads.

The geographical location of the working area of Kelompok Tani Hutan Hak Badagu lies between 00° 12' 27.42" to 00° 15' 24.86" North and 101° 44' 46.33" to 101° 49' 17.81" East. According to government administration, the work area is located in Langgam Village, Langgam District, Pelalawan Regency, Riau Province.

The boundaries of the working area for Kelompok Tani Hutan Hak Badagu are as follows:

- North side: shrubs
- South side: PT Langgam Inti Hibrido
- West side: community land
- East side: PT Mitra Unggul Pusaka

Kelompok Tani Hutan Hak Badagu is a farmer's group formed by the people of Langgam Village, Langgam District, Pelalawan Regency, Riau Province. The purpose of forming this farmer group was to improve the welfare of group members who come from the local village, namely Langgam Village. All management and members of farmer groups are residents of the village.

The Badagu Farmer Group's Community Forest has the following land conditions:

- Swamp land: 2,170 ha and 30 ha dry.
- Topography: flat (0-8%).
- Altitude: 50 to 90 meters above sea level
- Soil type: peat land.
- Climate type: A (Schmidt and Ferguson).
- Rainfall: 1,504.2 mm / year. Semester II of 2018.

The species developed for production in the Badagu Farmer Group's Forest is *Acacia crassicarpa*, with a plant cycle of 4 years. Harvesting is carried out at 4-year intervals, namely Block A covering an area of 1,042.20 ha and Block B covering an area of 1,254.80 ha.

The Management Unit complies with all regulations related to peatland management, such as improving peat management, installing groundwater level measuring instruments, measuring soil subsidence, and with partner PT Nusa Prima Manunggal, determining and managing peat hydrological peat-based peat domes. At the location of the Management Unit there is no peat dome peak.

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

programs

Based on the UKL-UPL Semester II 2019 report, the livelihoods of the residents of Langgam Village are dominated by those as employees, and then as entrepreneurs. The livelihoods of the residents of Langgam Village are Employees (54%), Self-employed (20%), Agriculture (8%), Trade (6%), TNI/POLRI (6%), Fishermen (3.94%), Civil Servants (1%), Services (0.39%).

Based on the results of the previous year's audit, it was stated that the community surrounding the concession was the Badagu indigenous group consisting of Domo and Malay. However, the members of the Badagu community forest farmer group have no characteristics that define them as customary law communities. One of the characteristics of a customary law community is familiarity with the communal land tenure system, whereas the Badagu community forest farmer group carried out tenure individually, by means of a Land Registration Certificate (SKPT).) on behalf of the individual. Thus, the community members of the Badagu people's forest are a local community, not indigenous peoples.

Kelompok Tani Hutan Hak Badagu has a conflict resolution mechanism with the surrounding community. There is a Conflict Resolution Procedure for the Kelompok Tani Hutan Hak Badagu in Langgam sub-district Procedure Number 01, issue date April 3, 2019. The procedure contains the scope, responsibilities of each party, and a conflict resolution procedure in the form of land claims over the Kelompok Tani Hutan Hak Badagu's land.

Kelompok Tani Hutan Hak Badagu has collaborated with the surrounding community. There is cooperation between the company and the Fire Aware Community for the prevention and control of forest and land fires. There is a Decree of Village Head concerning the formation of Fire Aware Community for the village with total members of 15 people. Apart from having community groups concerned about fire, fire prevention efforts are also being carried out together with non-timber forest product seekers. Based on an interview with fish and honey seekers, fish finders also carry out monitoring efforts in the event of a fire or outsiders entering the concession, the non-timber forest product seeker reports to the forest guard.

Kelompok Tani Hutan Hak Badagu has made efforts to provide support to the surrounding community in the field of community development and training. There is a Social Procedure and Skills. This document contains guidelines for farmer groups in providing social assistance and training to the community. In the procedure, an area partner is regulated, in this case PT Nusa Prima Manunggal, which is obliged to provide social assistance and training to the surrounding community. Based on the Implementation Report of Kelompok Tani Hutan Hak Badagu UKL / UPL Semester II of 2019, the community development activities carried out are: social infrastructure activities including material assistance for the construction of places of worship and assistance with sports packages. In addition, there is social cultural assistance including sponsorship of Balinese cultural activities and ornamental canoes.

Description of the ecological conditions of the concession

The Management Unit has carried out identification of forest management activities that have significant impacts, and conducts environmental impact assessments through DPLH, which is approved and endorsed by letter of the head of the Pelalawan Regency LH agency no: 660 / BLH-AM / 2011/341, dated: April 6, 2011, Activities include:

- Reduced Impact Logging, which is carried out in stages: before logging activities (pre-harvesting), during harvesting operations (harvesting), and after logging activities (post-harvesting)
- Specific land and water protection areas are not allocated, because the forest management operations can be categorized as low intensity, harvesting activities only being carried out once in 5 years. To avoid negative impacts on the degradation of soil and water quality, the Management Unit monitors the environment for subsidence and water quality.
- Monitoring of negative impacts of forest management activities in concession areas is carried out in accordance with the 2011 DPLH, and there are documented procedures that serve as guidelines for carrying out environmental monitoring activities.

The Management Unit has carried out Biodiversity Management activities through conducting the following:

- Identification and inventory of protected, endemic, rare and threatened / endangered areas species and their habitats within IUPHHK-HTI areas, the results of which can be found in DPLH Kelompok Tani Hutan Hak Badagu Documents of 2011, and RKL / RPL Semester Reports (Semester 1 and semester 2 of 2019). There is a protected fauna distribution map.
- The staple plant species cultivated are not genetically modified tree species, being *Acacia crassicarpa*.

The Management Unit has carried out Forest Protection activities, whether these result from human or natural causes:

- Kelompok Tani Hutan Hak Badagu, with its partner company PT. Nusa Prima Manunggal, has documented procedures for controlled use of B3 (Hazardous and Toxic Materials), as well as for Weed Control, and for Integrated Pest and Disease Management.
- Has implemented forest protection measures against fire hazards in cooperation with the village, which has formed a Fire Aware Community. In addition, no grazing of livestock by the community is permitted in the Management Unit area. Appropriate / measurable steps in forest protection activities have been implemented, where Kelompok Tani Hutan Hak Badagu has documented procedures for forest protection activities.

Results of the Public Consultation

Prior to carrying out the Surveillance Audit 1, PT AJA Sertifikasi Indonesia conducted a Public Consultation commencing July 10, 2020, asking stakeholders to provide feedback and information about Kelompok Tani Hutan Hak Badagu. 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 any input from stakeholders during the public consultation.

The audit team also collected information from the mass media about Kelompok Tani Hutan Hak Badagu, 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 2,297 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 Surveillance 1 Audit, one (1) Minor Non-Conformity was identified by the audit team.

NO	Non-conformity (NC)	Corrective Action to be Undertaken	Category
1	The Center Plot of PMA 6 months was not built with paralon pipe but wooden pole, which was not in accordance with the SOP of Plantation Forest Inventory. Clause Ref. I.4.2.	The Management Unit has replaced the Center Plot of PMA 6 months with paralon pipe. The Management Unit will continuously ensure that the inventory of its plantation forest is in accordance with the SOP.	Minor

Conditions under which the certificate is issued

Certificate is valid until June 25, 2022 provided that Kelompok Tani Hutan Hak Badagu 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.