

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 of 2,297 Hectares of Plantation Forest in Riau Province

STANDARDS/CRITERIA: IFCC SFM & CLIENT DOCUMENTED MANAGEMENT SYSTEM

TYPES OF AUDIT: Surveillance 1

AUDIT START DATE: February 27, 2023

In signing this document the Audit team confirmed that they 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: March 1, 2023

LEAD AUDITOR: Abdullah Mujahid

SIGNATURE:

AUDIT TEAM: Ence Hedi Hasan Zubaedi

SIGNATURE:

Abdul Salam

SIGNATURE:

MAJOR CARS : 0

MINOR CARS : 0

SITE NAME (Legal Name):	ADDRESSES OF COMPANY SITES VISITED including country	DATE OF EACH SITE VISIT:
Head office	Kelurahan Langgam, Kecamatan Langgam, Kabupaten Pelalawan, Provinsi Riau, Indonesia	February 27, 2023
Site	Kelurahan Langgam, Kecamatan Langgam, Kabupaten Pelalawan, Provinsi Riau, Indonesia	February 28, March 1, 2023
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

The management of Kelompok Tani Hutan Hak Badagu is based on Community Forest Utilization Cooperation Agreement No. 61/NPM/LGL/IX/2018 dated September 1, 2018, of 2,297 hectares with PT Nusa Prima Manunggal as a partner in forest management. The status of the working area is Private Forest. All working areas are certified by IFCC as there was no conversion of natural forest until after December 31, 2010.

Kelompok Tani Hutan Hak Badagu Private Forest Management Plan for the 2018 to 2027 period states that the entire work area is a production area of 2,297 Ha. It is consisting of production area of 2,167.50 Ha (94.4%), canal of 117 Ha (5.1%) and roads of 12.50 Ha (0.5%). The working area consists of 2 (two) blocks, namely Block A of 1,042.20 Ha (45.37%) and Block B of 1,254.80 Ha (54.63%), with a total area of 2,297 Ha (100%).

The geographical location of the working area is at 00°12' 27.42" to 00°15'24.86" North and 101° 44' 46.33" to 101° 49' 17.81" East. Based on government administration, it is located in Langgam Village, Langgam District, Pelalawan Regency, Riau Province. The Management Unit is part of the KPH Sorek forest administration. The concession area has the following boundaries:

- North side: bushes,
- South side: PT Langgam Inti Hybrid,
- West side: community land,
- East side: PT Mitra Unggul Pusaka.

The concession area is in the form of swamp or peat land covering an area of 2,170 ha, the remaining 30 ha is dry land. It has a flat topography (0-8%) with an height of 50 to 90 meters above sea level. According to Schmidt and Fergusson, the climate type is A, with an annual rainfall of 1,504.2 mm/year. The Management Unit develops *Acacia crassicarpa*, with a 4 (four) years planting cycle. During this Surveillance 1 Audit, there was no harvesting activity. The last harvesting was in 2020, followed by the next harvesting in 2024.

The Management Unit complies with all regulations related to peatland management, such as improving peat management, installing a groundwater meter, measuring subsidence, and together with PT Nusa Prima Manunggal partners, determining and managing peat hydrology. There are no peat dome peak within the Management Unit concession area.

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

Kelompok Tani Hutan Hak Badagu is in Langgam Village, Langgam District, Pelalawan Regency. The livelihoods of residents of the Langgam Village are dominated by employees of 54%, and entrepreneurs of 20%. Meanwhile, only 8% of those with livelihoods in the agriculture sector, the rest are civil servants and others.

Kelompok Tani Hutan Hak Badagu is a Badagu Malay community group with land management that carried out individually, namely with a Certificate of Land Registration (SKPT) in the name of an individual.

The Management Unit has collaborated with the local community. There is cooperation between the Kelompok Tani Hutan Hak Badagu and the village's Community with Fire Awareness for the prevention and control of forest and land fires. Kelompok Tani Hutan Hak Badagu has provided support to the surrounding community by the community development and training program. Community development activities carried out are social infrastructure activities including material assistance for the construction of places of worship and sports package assistance.

Description of the Ecological conditions of the concession

The Management Unit has conducted forest ecosystem and hydrological function management through the following activities:

- Identification of forest management activities with significant impacts, and conducting environmental impact assessments through DPLH document, which has been approved and ratified through a letter from the Pelalawan District Environmental Agency No: 660/BLH-AM/2011/341, on April 6, 2011,
- To avoid negative impacts on decreasing soil and water quality, the Management Unit conducts environmental monitoring of subsidence and water quality,
- Monitoring of the negative impacts of forest management activities in the concession area is carried out in accordance with the DPLH 2011, which has documented procedures that serve as guidelines for carrying out environmental monitoring activities.

The Management Unit has carried out biodiversity management activities, namely through the following activities:

- Identification of protected fauna, endemic, rare, and threatened/ endangered species and their habitats in the area in accordance with applicable regulation. There is a protected fauna distribution map.
- Not cultivating genetically modified tree species but *Acacia crassicarpa*.

The Management Unit has performed forest protection through the following activities:

- Together with its partner companies, PT Nusa Prima Manunggal, The Management Unit has documented procedures for preventing and dealing with pest attacks, namely Integrated Pest and Disease Control SOPs, and regulates the management of chemical pesticides in the field with the following documented procedures, such as Weed Control SOP, Integrated Pest and Disease Management SOP.
- The Management Unit has implemented appropriate/measurable steps in forest protection activities, by implementing the SOPs.

Results of the Public Consultation

Prior to carrying out the Surveillance 1 Audit, PT AJA Sertifikasi Indonesia conducted a public consultation starting January 26, 2023, asking stakeholders to provide feedback and information about the Kelompok Tani Hutan Hak Badagu. The public consultation was uploaded to the PT AJA Sertifikasi Indonesia website (www.ajaindonesia.com), sent to parties by e-mail or postal mail, and published in local newspapers. PT AJA Sertifikasi Indonesia does not receive any input from stakeholders during public consultations.

The audit team also collected information from the mass media about the Kelompok Tani Hutan Hak Badagu. The reported cases are considered as part of the PT AJA Sertifikasi Indonesia audit process.

The Management Unit has identified all the necessary requirements for this certification process, which consist of legal aspects which include compliance with international rules and regulations and conventions. A management system has been developed to cover all activities in the area of certification, registered for a total of 2,297 hectares.

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

The result of Surveillance 1 Audit of Kelompok Tani Hutan Hak Badagu is no non-conformities.

Conditions under which the certificate is issued

Certificate is valid until June 25, 2025, provided that Kelompok Tani Hutan Hak Badagu maintains its Surveillance schedule and does not have potential major non-conformities at the next Surveillance.