

Public Report Sustainable Forest Management System

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ORGANIZATION 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

STANDARD/CRITERIA: IFCC SFM & ORGANIZATION DOCUMENTED MANAGEMENT SYSTEM

TYPE OF AUDIT: Transition IFCC ST 1001:2021 + Surveillance 2

AUDIT START DATE: 25 April 2024

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: 27 April 2024

LEAD AUDITOR: Andri Wibisono

SIGNATURE:

AUDIT TEAM: Inggita Nuri Prihantini

SIGNATURE:

Agung Utama Lubis

SIGNATURE:

Handwritten signatures in three boxes.

MAJOR CARS: 1

MINOR CARS: 0

SITE NAME (Legal Name):	ADDRESSES OF ORGANIZATION SITES VISITED INCLUDING COUNTRY	DATE OF EACH SITE VISIT:
Head office	Desa Langgam, Kecamatan Langgam, Kabupaten Pelalawan, Provinsi Riau	25 April 2024
Site	Desa Langgam, Kecamatan Langgam, Kabupaten Pelalawan, Provinsi Riau	26 to 27 April 2024
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

The management of Private Forest by Kelompok Tani Hutan Hak Badagu is based on Agreement of Community Forest Business Cooperation No. 61/NPM/LGL/IX / 2018 dated 01 September 2018 of 2,297 hectares with PT Nusa Prima Manunggal as a partner in forest management. There is an Addendum to the Cooperation Agreement No. 71/NPM/LGL/XII/2022 dated December 30, 2022. The entire working area is certified by the IFCC as there was no conversion of natural forests until after 31 December 2010.

The entire work area is a production area of 2,297 Ha, as stated in Kelompok Tani Hutan Hak Badagu Private Forest Management Plan for 2018 to 2027. It consists 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%).

Geographically, 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. While based on government administration, it is located in Langgam Village, Langgam District, Pelalawan Regency, Riau Province. The forest 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 area has a flat topography (0-8%) with a 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 organization develops *Acacia crassicarpa* type plants, with a 4-year planting cycle.

Kelompok Tani Hutan Hak Badagu has complied with all regulations related to peatland management, such as improving peat management, installing groundwater level measuring instruments, measuring land subsidence, and together with partner PT Nusa Prima Manunggal, determining and managing peat hydrology. There is no peat dome peak in the work area.

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

According to the previous reports and field verification, there are no customary law communities within and around the forest of Kelompok Tani Hutan Hak Badagu. All communities around the working area are local communities. The concession is free from conflict with the surrounding community as the management is done by part of the community itself.

The Organization has utilized the knowledge and experience of the surrounding community in the management of the organizational area and has provided a fair share of the results obtained to all members of the group. According to the farmer group's members who are also community leaders of the village and with PT Nusa Prima Manunggal staff, the land of Kelompok Tani Hutan Hak Badagu is controlled by the Langgam Village community from the Badagu Tribe. This area is claimed as a communal area of the Badagu Tribe which is part of the former Pelalawan Kingdom in the past.

According to the farmer group, the benefit of the cooperation was then given to all members of the farmer group and village community, among others, for the needs of mosques, mosque administrators, children's education, and eid celebration assistance. Kelompok Tani Hutan Hak Badagu has been making efforts to build a forest-based local economy and provide opportunities for local communities to obtain training and employment.

Description of the Ecological conditions of the concession

The Organization has carried out appropriate maintenance or improvement of forest resources and their contribution to the global carbon cycle with activities, such as conducting positive climate practices in management activities including but not limited to reducing greenhouse gas emissions, identification of emission sources, Reduction Action Plans and their implementation are planned. The Organization did not carry out land conversion, deforestation and afforestation to non-forest ecosystems.

Kelompok Tani Hutan Hak Badagu has been maintaining the health of the forest ecosystem vitality by these activities:

- Prohibition of fire in forest management practices and implementing forest protection measures from fires.
- The organization uses tree species and provenance suitable for forest management practices and has determined its type and not use genetically modified species (GMO).
- The organization has conducted management of both domestic and B3 waste in collaboration with partner companies.
- Identification of land cover is carried out periodically. Based on the interpretation of landsat sentinel imagery, the coverage of December 15, 2023 showed that more than 80% of the land cover was in accordance with the area designation.
- Pest and disease monitoring with integrated pest and disease management system.
- The organization has carried out forest protection activities through aerial monitoring activities related to land cover changes, fire hazard, security and area patrols.
- Prohibition of livestock grazing activities by the community and the utilization of NTFP is monitored by the Forest Protection Team. NTFP that is used by the community is fish and honey according to a mutual agreement, January 2023.

As for the maintenance, conservation and appropriate improvement for biodiversity in forest ecosystems, the efforts made were :

- Identify and inventory of flora and fauna that are protected, endemic, rare and threatened/ endangered within the concession area. The implementation of Environmental Management and monitoring each semester is presented in the Semester report on the implementation of environmental licensing UKL, UPL, wildlife monitoring (encounter method). This is confirmed from the information submitted by the monitoring team in the field and during field visits, still found a protected type of Eagle.
- Conducting maintenance and harvesting operations that do not cause permanent damage to the ecosystem, namely by manual and semi-manual weed control (using herbicides), canal and road maintenance, implementation of *Reduce Impact Logging* (RIL), HQA and RWA assessments to ensure that these activities are in accordance with harvesting procedures on the peatland.
- Carrying out socialization to villages around the concession to gain recognition of the Organization's vision and mission, annual work plans, prevention and control of forest and land fires, protected flora and fauna, emergency calls. The activity was held on July 7, 2023, at the Langgam Village Office.

Results of the Public Consultation

Prior to carrying out the Transition to IFCC ST 1001:2021 + Surveillance 2 Audit, PT Acube TIC International conducted a public consultation starting March 16, 2024, asking stakeholders to provide feedback and information about the Kelompok Tani Hutan Hak Badagu. The public consultation was uploaded to the PT Acube TIC International website (www.ajaindonesia.com), sent to parties by e-mail or postal mail, and published in local newspapers. PT Acube TIC International 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 Acube TIC International audit process.



The Organization 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.

Organisation progress record related to corrective action on findings of nonconformities in previous audit

The results of Surveillance 1 Audit were no non-conformities. The management system operates effectively.

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

The Transition to IFCC ST 1001:2021 + Surveillance 2 Audit result is 1 (one) non-conformity in Major category.

Number	Non-Conformities	Corrective Action Performed	Category
1	<p>The Organization has not conducted internal audit activities in accordance with IFCC standard ST 1001:2021 requirements for sustainable forest.</p> <p>Clause 8.2.1</p>	<ol style="list-style-type: none"> 1. Create an Internal Auditor training plan according to IFCC ST 1001:2021. Already planned 3 personnel to take part in training. 2. Plan to conduct an internal audit in accordance with IFCC ST 1001:2021 in the short term by collaborating with internal auditors of partner companies. 3. PIC from PT Nusa Prima Manunggal as partner company of Kelompok Tani Hutan Hak Badagu has communicated with PT Riau Andalan Pulp and Paper to carry out an internal audit at the organization. 4. There was an Internal audit scheduled in accordance with IFCC ST 1001:2021 was carried out by the Internal Auditor from PT Riau Andalan Pulp and Paper which was carried out on August 9, 2024. 5. IMS Details of Audit Plan for Kelompok Tani Hutan Hak Parit Limbah and Kelompok Tani Hutan Hak Badagu on 8 to 9 August 2024. 6. Carry out an internal audit on August 8, 2024. 	Major

Conditions under which the certificate is issued



Certificate number AJA/IFCC-PEFC/FMC-HT/00045/VI/2019 is valid until June 25, 2025, 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 Recertification visit. If the non-conformities are not closed at the next Recertification, the certificate will be suspended until such time as AJA EUROPE is able to perform a closeout visit.