

# 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:** KELOMPOK TANI HUTAN HAK BADAGU

**TOTAL HECTARES:** 2,297

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

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

**TYPE OF AUDIT:** Recertification (HYBRID)

**AUDIT START DATE:** March 07, 2022

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:** March 09, 2022

**LEAD AUDITOR:** Riyadi Sigit Pamungkas

**SIGNATURE:**

**AUDIT TEAM:** Ence Hedi Hasan

**SIGNATURE:**

Agung Utama Lubis

**SIGNATURE:**

**HYBRID AUDITOR:** Abdullah Mujahid

**SIGNATURE:**

**OBSERVER:** Qodly Zaka Syahtriawan

**SIGNATURE:**

Inggita Nuri Prihantini

**SIGNATURE:**

**MAJOR CARS:** 0

**MINOR CARS:** 0

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 - Indonesia	March 07 to 09, 2022
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

Private Forest Management by Kelompok Tani Hutan Hak Badagu is based on the Community Forest Concession Cooperation Agreement No. 61/NPM/LGL/IX/2018 dated September 01, 2018 with an area of 2,297 hectares with PT Nusa Prima Manunggal as working partner in forest management. The land status of Kelompok Tani Hutan Hak Badagu working area is Private Forest. The entire work area is certified by IFCC due to no conversion of natural forest to after December 31, 2010.

The spatial planning of the Management Unit according to the Private Forest Management Plan of 2018 to 2027 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 working area consists of two (2) blocks, Block A of 1,042.20 Ha (54.63%) and Block B of 1,254.80 Ha (45.37%), with a total 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. It falls under the government administration of Langgam Village, Langgam District, Pelalawan Regency, Riau Province. It is part of KPH Sorek forest administration. The work area of Kelompok Tani Hutan Hak Badagu has boundaries as follows:

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

The concession area is a swamp or peat land of 2,170 ha, with the rest is dry land. It has a flat topography (0-8%) with an altitude of 50 to 90 meters above sea level. According to Schmidt and Fergusson, the climate type is A, with annual rainfall of 1,504.2 mm / year. The Management Unit develops *Acacia crassicarpa*, with a plant cycle of 4 years. During the Recertification Audit, there was no harvesting activities. 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 groundwater level measuring instruments, measuring soil subsidence, and with partner PT Nusa Prima Manunggal, determining and managing peat hydrology. There is no peat dome peak in the Management Unit concession area.

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

There are no customary law communities around the concession of Kelompok Tani Hutan Hak Badagu. According to the RKL and RPL Report for Semester II of 2021, the livelihoods of the Langgam Village residents are dominated by employees (54%). The livelihood in agriculture is only 8.37%.

There is no conflict between the company and the surrounding community. It is due to the company is built by the cooperation of the community who owns lands. Kelompok Tani Hutan Hak Badagu was formed based on the cooperation of members of the Badagu Community Forest Farmers Group as stated in the Articles of Association ratified at the Special Members' Meeting on August 5, 2011, known by the Head of Langgam Village.

Kelompok Tani Hutan Hak Badagu has carried out Corporate Social Responsibility activities to the surrounding community. Based on the RKL and RPL Report for Semester I and Semester II of 2021, the activities carried out are *Posyandu* service, food aid for babies and children, scholarship, and assistance program for the village. According to the community and the results of the company Social Survey, Kelompok Tani Hutan Hak Badagu has contributed the empowerment of the surrounding community.

#### **Description of the Ecological conditions of the concession**

Kelompok Tani Hutan Hak Badagu has established and implemented a Documented Procedure of the partner company PT Nusa Prima Manunggal for Reduced Impact Logging (RIL) to minimize negative impacts. The RIL methods are applied before, during and after logging activities.

The Management Unit has made an inventory and mapping of the distribution of protected, endemic, rare and endangered fauna, and their habitats. Though, the Management Unit does not allocate a specific wildlife protection area. It is because the operational management of the Management Unit is categorized as low intensity where the harvesting activities are only carried out once in 5 (five) years. To avoid negative impacts on wildlife decline, the Management Unit monitors wildlife encounters according to the documented procedure.

Kelompok Tani Hutan Hak Badagu has implemented an integrated pest management program based on the documented procedure of the partner company, such as SOP for weed control. PT Nusa Prima Manunggal and Kelompok Tani Hutan Hak Badagu is responsible for protecting the concession area and its surrounding from forest and land fires. The forest protection from fire activities performed are:

- Formation and training of firefighters,
- Routine patrols in areas bordering the community either by land or water (speed boat),
- Monitoring Fire Danger Rating (FDR), ground check hotspot with NOAA, TERRA, AQUA satellites, and fire towers,
- Controlling the accumulation of wood waste, functioning of roads and protected areas as firebreaks,
- Implement no burning policies in land preparation activities, carry out compartment systems, maintain warning boards and fire hazard index boards.

The Management Unit performed appropriate measures to protect the forest from illegal activities. The forest protection program aims to prevent and limit the damage to forests and forest products caused by human actions, such as encroachment, illegal logging, livestock grazing and forest fires. The efforts to protect forests against encroachment and illegal logging are:

- Build perimeter canals and guard posts to limit public access to encroachment and illegal logging,
- Conduct outreach to the community about the dangers of forest destruction,
- Carry out installation and maintenance of warning boards to protect the forest and prohibition of destroying the forest,
- Installation of prohibition signboards of illegal encroaching, logging, and hunting in forest areas.

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

Prior to undertaking the Recertification Audit, PT AJA Sertifikasi Indonesia conducted Public Consultation commencing February 18, 2022, which asked stakeholders to provide feedback and information on Kelompok Tani Hutan Hak Badagu. The public consultation was uploaded to the PT AJA Sertifikasi Indonesia website ([www.ajaindonesia.com](http://www.ajaindonesia.com)), sent to related parties via email or postal mail, and announced in local newspapers.

PT AJA Sertifikasi Indonesia received no input from stakeholders during the public consultation. The audit team also collected information from the mass media about Kelompok Tani Hutan Hak Badagu, such reported cases being given material consideration in the audit process conducted by PT AJA Sertifikasi Indonesia.

Kelompok Tani Hutan Hak Badagu has identified all necessary requirements for this certification process, comprising legal aspects that include compliance with international regulations and conventions. The established management system includes all field activities for certification, which is registered for an area of 2,297 ha.

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

The result of Recertification Audit of Kelompok Tani Hutan Hak Badagu is no non-conformities either in Minor or Major category identified. The Management Unit operates effectively.

#### **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 maintains its Surveillance schedule and does not have potential major non-conformities at the next Surveillance.