

Public Report Sustainable Forest Management System

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PUBLIC AUDIT REPORT - SFM
TO BE SUBMITTED TO THE CLIENT, IFCC AND TO AJA EUROPE



JOB NUMBER: AJA/IFCC-007

CLIENT NAME: PT. SATRIA PERKASA AGUNG
 UNIT SERAPUNG

TOTAL HECTARES: 11.483,75
 Ha

SCOPE OF REGISTRATION: Sustainable Forest Management of Plantation Forest covering 11.483,75 Ha in Riau Province

STANDARD/CRITERIA: IFCC ST 1001:2014 & CLIENT DOCUMENTED MANAGEMENT SYSTEM

TYPE OF AUDIT: Stage 2

AUDIT START DATE: 5 May 2015

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: 8 May 2015

LEAD AUDITOR: Andri Wibisono

SIGNATURE:

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AUDIT TEAM: Zaenal Arifin

SIGNATURE:

[Handwritten signature]

Agung Utama Lubis

SIGNATURE:

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MAJOR CARs: 0

MINOR CARs: 3

OBSERVATIONS: 2

RECOMMENDATION FOR CERTIFICATION/CONTINUED CERTIFICATION (No CARs raised or CARs closed out on site):

RECOMMENDATION FOR CERTIFICATION/CONTINUED CERTIFICATION FOLLOWING OFF-SITE VERIFICATION OF CAR RESPONSES (CARs raised):

RECOMMENDATION FOR CERTIFICATION/CONTINUED CERTIFICATION FOLLOWING ON-SITE VERIFICATION OF CAR RESPONSES (CARs raised):

NON RECOMMENDATION FOR CERTIFICATION/CONTINUED CERTIFICATION (Evidence Of Major System Failure):

SELECT OPTION

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SITE NAME (Legal Name):	ADDRESSES OF COMPANY SITES VISITED INCLUDING COUNTRY (If more than 4 sites have been visited please add additional rows):	DATE OF EACH SITE VISIT:
Serapung Unit	Kuala Kampar Subdistrict, Pelalawan Regency, Riau Province, Indonesia.	5 to 8 May 2015
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 (If more than 4 additional sites have been registered please add additional rows)	
N/A.	N/A.	
REF No:	ADDRESSES OF INSTALLATION SITES (CLIENT'S CUSTOMER SITES) VISITED AND NOT COVERED DIRECTLY BY THE COMPANY REGISTRATION INCLUDING COUNTRY (If more than 2 installation sites have been visited please add additional rows)	
N/A.	N/A.	

Brief Description of the concession and its natural and socio-economic conditions.

PT Satria Perkasa Agung Unit Serapung got the industrial plantation forest concession permit by the Decree of Minister of Forestry No. 102/Menhut-II/2006 dated 11 April 2006 with an area of: \pm 11.830 ha. Jo Decree No. 60/Menhut-II/2013 dated 23 January 2013 of \pm 11927.15 ha at Kuala Kampar Subdistrict, Pelalawan Regency, Riau Province.

Based on the geographical location, PT Satria Perkasa Agung Unit Serapung is located at 102°57'53 " - 103°06'14" E and 00°26'03 " - 00°37'13" N belonging to the Forest Management territory in Forestry Service of Pelalawan Regency, Forestry Service of Riau Province. Based on administrative region it is in the Serapung Village area, Kuala Kampar Subdistrict, Pelalawan Regency, Riau Province.

Based on the watershed area (DAS) belongs to the DAS Kampar area, belonging to Sei. Kampar Forests Group. The condition of land is peat swamp, organosol soil type, with the flat topography. Working area boundaries: northern border was previously concession area (HPH) PT. Alam Wana Sakti, eastern border with Selat Panjang coastal border, southern border with Kampar River Border and western border with PT. MHJ Serapung Village Forest.

The communities around the working area of PT. Satria Perkasa Agung Unit Serapung mostly have livelihood as farmers, private employees, traders, officials. The communities around the working area mostly is moslem. Public perception on lands and forests is that the forest is a customary rights that are passed down from generation to generation

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

Based on the results of the audit stage 2 at PT. Satria Perkasa Agung Unit Serapung there are 3 non-conformity with the category Minor, and two non-conformance - observation categories, :

CAR No: 1 of 3	Standard: IFCC ST 1001:2014	Clause Ref: I.4.2	Classification: Minor
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Non Conformity Identified:

PT Satria Perkasa Agung Unit Serapung does not have a model of Indigenous Plants Area management. Field checking carried out on the plot 258. The condition of indigenous plants area is at the stage of working area arrangement, indigenous plants signplate installation, boundary marking with paint and not in the form of its management.

Corrective Actions:

Develop a models and a report of indigenous plants area management in accordance with the existing procedure

Objective evidences viewed to support the certification recommendation:

Has been made the document of Inventory and Indigenous Plants Management of PT Satria Perkasa Agung Unit Serapung in 2015.

CAR No: 2 of 3	Standard: IFCC ST 1001:2014	Clause Ref: I.5.2	Classification: Minor
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Non Conformity Identified:

Marking the plot center on PSP plots (Permanent Sample Plots) number 1 in plot 191 is not standard. Center plots were found in the form of wooden stakes and plot information is written on the red ribbon. This is not in accordance with the WI/SMF/PMD-001 Making and Measurement of PSP.

Corrective Actions:

Installing the plot center on PSP (Permanent Sample Plot) number 1 in plot 191 by using a paralon pipe according to the standard.

Objective evidences viewed to support the certification recommendation:

Has been conduct a correction in marking plot center on PSP plots for plants age 1 year , at plot number 1 plot 191 with using paralon pipe and nameplate.

CAR No: 3 of 3	Standard: IFCC ST 1001:2014	Clause Ref: I.7.1	Classification: Minor
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Non Conformity Identified:

PT Satria Perkasa Agung Unit Serapung does not have a map of the spread of endemic, rare and protected flora/vegetation at the Wildlife Corridor of Protected Area, at KPSL (Kawasan Pelestarian Satwa Liar), and at the KPPN (Kawasan Pelestarian Plasma Nutfah).

Corrective Actions:

Making a map of the spread of endemic, rare and protected flora/vegetation on the biodiversity observation plots at the Wildlife Corridor of Protected Area, at KPSL (Daerah Pelestarian Satwa Liar), at the KPPN.

Objective evidences viewed to support the certification recommendation:

Has been made a Trees Map of Vegetation Observation of PT Satria Perkasa Agung Unit Serapung with the scale of 1:150 on the line 1 plot 6, plot 7, plot 8 at the Wildlife Corridor of Protected Area, Has been made a Trees Map of Vegetation Observation of PT Satria Perkasa Agung Unit Serapung in the scale of 1:150 on the line 1 plot 1, plot 2, plot 3 at the KPSL Protected Area, and Has been made a Trees Map of Vegetation Observation of PT Satria Perkasa Agung Unit Serapung in the scale of 1:150 on the line 3 plot 1, plot 2, plot 3 at the KPPN Protected Area.

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Non-conformance category observations: 1. Improved safety fence measuring devices subsidence and piezometer from metal to wood. 2. Form check sheet inventory of plant age 2 months (Plantation Assessment Form - 2 Months) is not in accordance with the SOP.

PT Satria Perkasa Agung, Unit Serapung had already take corrective action for three minor Non Conformity, to comply with the requirement. Based on the review of effectiveness corrective action taken related to objective evidence reviewwd, all nonconformity - Minor CARs were released to be reviewed at the next audit (surveillance). Thus PT Satria Perkasa Agung Unit Serapung recommended for Sustainable Forest Management certification IFCC

There are areas of natural forest were converted on December 31, 2010 covering an area of 443.4 hectares, at CTR/RKT in 2011 covering an area of 443.4 hectares, and are not registered for SFM certification IFCC. A Land claims issue were seen on working area Management Unit, MU has a resolution to solved the conflicted problems. MU always keep a good relationship with the communities around the work area.

PT. Satria Perkasa Agung Unit Serapung has a strong commitment to sustainable forest management, which is expressed in the vision and mission statement. These commitments are implemented in forest operations