

# Public Report Sustainable Forest Management System

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**CLIENT NAME:** PT Bukit Raya Mudisa

**TOTAL HECTARES:** 23,140 Ha

**SCOPE OF REGISTRATION:** Sustainable Forest Management of 23,140 hectares of Plantation Forest in West Sumatra Province

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

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

**AUDIT START DATE:** June 13, 2022

**AUDIT END DATE:** June 16, 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

**LEAD AUDITOR:** Riyadi Sigit Pamungkas

**SIGNATURE:**

**AUDIT TEAM:** Amin Kadani

**SIGNATURE:**

Agung Utama Lubis

**SIGNATURE:**

**HYBRID AUDITOR:** Andri Wibisono

**SIGNATURE:**

**AUDITOR IN TRAINING:** Qodly Zaka Syahtriawan

**SIGNATURE:**

Inggita Nuri Prihantini

**SIGNATURE:**


**MAJOR CARS: 0**

**MINOR CARS: 2**

SITE NAME (Legal Name):	ADDRESSES OF COMPANY SITES VISITED including country	DATE OF EACH SITE VISIT:
H.O	Jl. Sei Duku No. 333, Kelurahan Tanjung Rhu, Kecamatan Lima Puluh, Pekanbaru, 28143, Provinsi Riau, Indonesia	June 13, 2022
M.U	Sijunjung – Basecamp PT BRM Main Road Km. 13,7 Kenagarian Koto Nan IV Dibaah, Kecamatan IX Koto, Kabupaten Dharmasraya, Propinsi Sumatera Barat - Indonesia	June 14 to 16, 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	
NA		

#### Brief Description of the concession

PT Bukit Raya Mudisa obtained a forest concession permit based on the Decree of the Minister of Forestry and Plantation No. 257/Kpts-II/2000 dated August 23, 2000, concerning the granting of Plantation Concession Rights to PT Bukit Raya Mudisa over a forest area of approximately 28,617 hectares in West Sumatra Province. There was a natural forest conversion above December 31, 2010, of 5,477 Ha. The converted area cannot be registered for IFCC certification, thus, the scope of certification is 28,617 Ha – 5,477 Ha = 23,140 Ha.

PT Bukit Raya Mudisa has a Business Plan for the Utilization of Industrial Timber Forest Products (RKUPHHK-HTI) which was ratified based on the Decree of the Minister of Environment and Forestry Number: 1243/MenLHK-PHPL/UHP/HPL.1/3/2018 dated March 26, 2018 concerning the Approval of Business Plans for Utilization of Industrial Timber Forest Products (RKUPHHK-HTI) for a period of 10 (ten) years for 2018 to 2027 on behalf of PT Bukit Raya Mudisa in West Sumatra Province. This RKUPHHK-HTI document is a Management Plan document that becomes a reference in carrying out forest management operations.

PT Bukit Raya Mudisa has carried out spatial planning based on its each area function, namely Local Protected Areas and Other Protected Areas of 12,470 Ha (43.58%), Staple Plants area of 10,154 Ha (35.48%), Livelihood Plant area of 5,993 Ha, with a total of 28,617 Ha (100%). The species of plants cultivated in the PT Bukit Raya Mudisa are *Acacia mangium*, *Acacia crassicarpa* and *Eucalyptus* sp. with six years plant cycle.

Geographically, PT Bukit Raya Mudisa is located between 00°59'13" to 01°11'12" South and 101°17' 56" to 101°24'09" East. Based on the government administration, it is apt of Pulau Punjung District, Dharmasraya District, Kamangbaru District, Sijunjung District and Sangir Batang Hari District, South Solok Regency, West Sumatra Province. The forest is in the Momong River forest group, Batanghari River.

The topography of the PT Bukit Raya Mudisa area is mostly flat (0-8%) of 14,844 ha (51.9%); sloping (8-15%) of 5,844 ha (20.4 %), slightly steep (15-25%) of 2,935 ha (10.3%), steep (25-40%) of 4,783 ha (16.7%) and very steep (>40%) of 212 ha (0.7%). The soil types consisted of cambisol association, oxysol, podzolic, etc. the geological formations consist of surface deposits, Barisan formations, Pelapat formations and granic rocks. The hydrological conditions in PT Bukit Raya Mudisa are Batang Hari watersheds including Batang Sangir, Batang Momong, Sipotar and Batang Siat sub-watersheds.

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

The *Nagari* is another term of village, especially in West Sumatra Province. Around the concession area of PT Bukit Raya Mudisa, there are eleven assisted *nigari* of five district. The residents around the concession are local community, but there is an acknowledgment of the customary law community based on the Regional Regulation of West Sumatra Province Number 6 of 2008 concerning Communal Land and Its Utilization. Based on this regulation, PT Bukit Raya Mudisa obligates to make collaboration with the holders of customary rights and the head of the local *Nagari* (Head of Village). The running collaboration are in livelihood plant, Forestry Partnership Scheme, and non-timber forest product utilization. The livelihood plant cooperation is in the form of fee payment to the community, meanwhile the Forestry Partnership Scheme is the cooperation between the community and the Management Unit in utilizing the land. The non-timber forest product being utilized by the community are honey, rattan, and resin.

PT Bukit Raya Mudisa has made efforts to resolve conflicts with the surrounding community. According to the Report on Potential Mapping and Conflict Resolution for Semester II of 2021, the score for potential conflict is 53% or at the alert level. The approach to resolution efforts that can be done is Alternative Dispute Resolution. The Forestry Partnership Scheme is one of the important efforts to resolve the conflict between PT Bukit Raya Mudisa and the community.

Aside from the cooperation, PT Bukit Raya Mudisa has implemented Community Development (CD)/Corporate Social Responsibility (CSR) program to the surrounding community. According to the Community Development Program Report of 2021, the realization of the CSR program has reached 126% of the planned. The CSR activities include medical equipment assistance, sacrificial (qurban) animal aid, assistance for goats, chickens, and its feed, and building materials. The Management Unit has planned CSR Activity Plan for 2022 includes the sectors of education, health, religious affairs, economic, infrastructure, social and environment sector. Until the first Quarter of 2022, the CSR program which had been realized was village road improvement.

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

PT Bukit Raya Mudisa has identified areas that function for the protection of land protection, namely by allocating a Local Protected Areas and Other Protected Areas consists of River Borders of 5,240 Ha, Buffer Zone Pangean Nature Reserve of 1,750 Ha, KPSL/KPPN of 1,652 Ha and Other Protected Areas of 3,828 Ha.

The Management Unit has implemented appropriate steps to maintain the protected area and the staple plant area from damage (erosion, landslide, etc.). Some of these activities are:

- Implementation of land clearing in stages in small plots,
- Increasing the optimization of area openness by clearing forest areas and land preparation,
- Optimizing the dry season for land clearing activities,
- Monitoring soil fertility, soil density and soil erosion rate,
- Implement Reduced Impact Logging (RIL) in forest management stages from planning to harvesting and post-harvesting.

PT Bukit Raya Mudisa has maintained and improved the habitat of protected, endemic, rare and endangered/near-extinct species of flora and fauna, as well as features for biological purposes such as parent trees/seedlings, dead old hollow trees, nesting sites and eat, by:

- Carry out mapping of protected area boundaries,
- Monitoring vegetation in protected areas and river borders,
- Installing warning and prohibition boards,
- Carrying out natural stand management,
- Inventory and tagging of Sialang (honey-producing) trees,
- Carrying out ANR (Assisted Natural Regeneration) by inventorying natural tillers in Protected Areas,
- Conservation Area Restoration activities with local species, namely Pulai (*Alstonia* sp.), Medang (*Litsea* sp.), Kelat (*Zysigium* sp.), and Gmelina (*Gmelina arborea*).

PT Bukit Raya Mudisa has identified key species in the concession area. Based on High Conservation Value (HCV) re-Assessment Report, September 2011, the key species in the Management Unit area is the Sumatran tiger (*Panthera tigris sumatrensis*). But according to the fauna monitoring data for the last for years, no signs of the Sumatran tiger were found, thus, there are no key species inside the concession.

The forest protection program aims to prevent, limit the damage to forests and forest products which 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 guard posts to limit public access to encroachment and illegal logging,
- Conduct socialization 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,
- Community development (CSR and livelihood plant) programs.

#### Results of the Public Consultation

Prior to carrying out the Recertification Audit, PT AJA Sertifikasi Indonesia conducted a public consultation commencing May 18, 2022, asking stakeholders to provide feedback and information about PT Bukit Raya Mudisa. The public consultation was uploaded to the PT AJA Sertifikasi Indonesia website ([www.ajaindonesia.com](http://www.ajaindonesia.com)), sent to parties by email or postal mail, and published in local newspapers. During the public consultation, PT AJA Sertifikasi Indonesia did not receive input from stakeholders.

The audit team also collected information from the mass media about PT Bukit Raya Mudisa. The reported cases are considered as part of the PT AJA Sertifikasi Indonesia audit process.

The Management Unit has identified all the requirements needed for this certification process, which consists of legal aspects which include compliance with international regulations and rules and conventions. A management system has been established to cover all activities in the area of certification, registered for certification covering an area of 23,140 hectares.

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

The results of the Recertification Audit of PT Bukit Raya Mudisa are two Non Conformities in the Minor category. The Management Unit has made improvements. No critical issues occurred.

Number	Non-Conformities	Corrective Action Performed	Category
1	<p>According to the HTI Development Implementation Report (January to December 2021), the planting activity realization in 2021 from the planned of 12% of the planting target.</p> <p>The planting cannot be implemented properly due to the claims in the concession area for 2021 RKTPH block (area planned to plant) by the community and public road existence.</p> <p>Indicator I.2.2</p>	<p>The root cause of the non-conformity can be accepted by the issuance of planting targets in the claimed areas and planning to add production unit for harvesting activities to realize production target as planned.</p> <p>The company still must report the claim issue to the related parties/agency regarding the development of settlement process in the claimed area and the road used for regional development activities.</p>	Minor
2	<p>PT Bukit Raya has not provided new internal and refreshment training for one of the Community with Fire Awareness groups (MPA) "Koto Nan Ampek Dibaah".</p> <p>Indicator I.8.4</p>	<p>PT Bukit Raya Mudisa has made a proposal for the MPA training. The training has been carried out on July 25, 2022. The activities consisted of socialization, inauguration of new management and refreshment.</p>	Minor

### Conditions under which the certificate is issued

Certificate number AJA/IFCC-PEFC/FMC-HT/00009/XI/2015 is valid until November 03, 2025, provided that PT Bukit Raya Mudisa 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.