

# **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-021

**CLIENT NAME:** PT. BUKIT RAYA MUDISA

**TOTAL HECTARES:** 23.140  
Hectares

**SCOPE OF REGISTRATION:** Sustainable Forest Management of Plantation Forest covering 23.140 Hectares in West Sumatra Province

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

**TYPE OF AUDIT:** STAGE 2

**AUDIT START DATE:** 31 August 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:** 03 September 2015

**LEAD AUDITOR:** R. Sigit Pamungkas

**SIGNATURE:**

**AUDIT TEAM:** Amin Kadani

**SIGNATURE:**

Agung Utama Lubis

**SIGNATURE:**


**MAJOR CARs:** 1

**MINOR CARs:** 7

**OBSERVATIONS:** 20

<b>RECOMMENDATION FOR CERTIFICATION/CONTINUED CERTIFICATION (No CARs raised or CARs closed out on site):</b>	<input type="checkbox"/>
<b>RECOMMENDATION FOR CERTIFICATION/CONTINUED CERTIFICATION FOLLOWING OFF-SITE VERIFICATION OF CAR RESPONSES (CARs raised):</b>	<input checked="" type="checkbox"/>
<b>RECOMMENDATION FOR CERTIFICATION/CONTINUED CERTIFICATION FOLLOWING ON-SITE VERIFICATION OF CAR RESPONSES (CARs raised):</b>	<input type="checkbox"/>
<b>NON RECOMMENDATION FOR CERTIFICATION/CONTINUED CERTIFICATION (Evidence Of Major System Failure):</b>	<input type="checkbox"/>

**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:
Sijunjung Estate	Base Camp PT. BRM Main Road Km. 13,7. Kenagarian Koto Nan IV Dibawah, Sub District IX Koto, District Dharmasraya, West Sumatera Province - Indonesia.	August 31, 2015 - September 03, 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)	
	Not Applicable	
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)	
	Not Applicable	

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

PT. Bukit Raya Mudisa (PT BRM) is the company that has business for forest plantation.

PT. Bukit Raya Mudisa is located in Dharmasraya district, West Sumatra Province - Indonesia. PT. Bukit Raya Mudisa has legal aspect from Ministry of Forestry number : 257/Kpts-II/2000 date August 23 rd 2000 about giving concession for plantation forest to PT BRM large are ± 28.617 Hectares West Sumatra Province .

PT. Bukit Raya Mudisa layout (landscape) based on tenth years management plan are : primary plants is 13.679 Ha (47,9%), indigenous plants 4.227 Ha (14,8%), livelihood plants is 1.268 Ha (4,4%), Protected area is 7.625 Ha (26,7%), infrastructures is 661 Ha (2,3%), The divided compartment into harvesting block per year based on cycle 5 years *Acacia mangium*.

PT. Bukit Raya Mudisa has taken activities for monitoring and giving sign boundary marker with permanent marker, sign bard and management based on function to : primary plants, indigenous plants, livelihood plants and Protected are plants.

PT. Bukit Raya Mudisa has inventoried continuously to see standing stock (stocking), conditions stock (survival), and forest potential by :

- PMA (Plantation Monitoring Assessment) age 6, 18, 30 and 42 months, as Inventory Summary Report in 2015.
- MRI (Mid Rotation Inventory) age 2-3 years, as Inventory Summary Report .

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- PHI (Pre Harvest Inventory) age 3-4 years, as Inventory Report in 2013 and 2014

All of the area PT. Bukit Raya Mudisa is mineral land with primary plants *Acacia mangium*. For management and monitoring environment PT. Bukit Raya Mudisa has manages the ecosystem and hydrology, biodiversity management , and protected forest.

PT. Bukit Raya Mudisa has monitored and managed environment like: Standard Operating Procedures (SOP) environment management, indigenous plants, Reduced Impact Logging (RIL), erosion and sedimentation monitoring, socialization protected area for local people Durian Simpai, Nagari Koto Nan IV Dibauah, Sub district IX Koto, district Dharmasraya, forest fire monitoring, domestic waste management separated organic dan non organic, and bio hazardous monitoring.

PT. Bukit Raya Mudisa give respect for local people rights (culture) and indigenous land as sett in local government regulation West Sumatra number: 6 years 2008 about Indigenous land and Useful.

In Areal PT. BRM does not have permission from Ministry of Forestry managed Non Timber Forest product/NTFP (gum, bark, seedling, leaf, rattan or bamboo).

Local people around PT. Bukit Raya Mudisa uses NTFP as honey seekers. PT. Bukit Raya Mudisa has managed for local people that seek the honey every 3 months. PT. Bukit Raya Mudisa has data for it.

PT. Bukit Raya Mudisa has good communication with local people. PT. Bukit Raya Mudisa has tried to full fill Workers right based on company regulation number : 560/122/SK-PP/Sosnakertrans/III/2014, dated 17 Maret 2014.

PT. Bukit Raya Mudisa has identified healthy risk and safety worker (HIRADC). PT. Bukit Raya Mudisa has plan program for Safety and health in 2015 (OHS Objective and Management Program 2015). The area that has high potential dangerous is : Gas station, waste management, Camp construction, generator electric and camp installation.

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

PT. Bukit Raya Mudisa has Non Conformity (NC) : 1 major, 7 Minor dan 20 observation. All of NC has made Corrective Action Required (CAR) for indicate seriously and commitment in order sustainable forest management and continuously improvement for increasing the performance.

The nonconformities findings are company profile that has not fulfilled about total production, best management practices for forest plantation, and manpower; standards for permanent sampling plot labeling and monitoring ; no facility for hand and eye washing at Bio hazardous building; illegal logging and encroachment forest at block 753; wood fee for Kenagarian Lubuk Ulang Aling South Solok district; The aids for repairing main road on kampong length 10 km Kenagarian Lubuk Ulang Aling South Solok district; no instrument light fire extinguisher (APAR) at barrack 60 contractor camp.

PT. Bukit Raya Mudisa in performing sustainable forest management IFCC standard has strived to be able to meet all the requirements in the standard IFCC ST 1001: 2014. Some of the main issues that arise are related to environmental management by the land forest fire disasters and social issues related wood fee and corporate social responsibility program length 10 km.

Related to this things, PT. Bukit Raya Mudisa has undertaken several action by monitoring of forest fire danger by cooperate with local governments and local communities.

- PT. Bukit Raya Mudisa make coordination with all of stakeholders.
- Giving the data for repiring main toad on Kampong length ±12 km and signed by ***Chief of Kanagarian Kampung Baru*** date September 9th 2011.

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PT. Bukit Raya Mudisa take the standard IFCC about Sustainable Forest management and has fulfilled all the requirement for this standard for IFCC SFM ST 1001:2014. Some issues that rise bout environment management the forest fire in Riau management livelihood plant.

PT. Bukit Raya Mudisa has fulfilled the Corrective Action quickly and seriously. Some of action has been taken are : PT BRM has revised the company profile that contains minimum requirements IFCC standard likes total production, best management practices, manpower and infrastructures ; PT. Bukit Raya Mudisa has revised SOP-PLG-008, point 5 (b) about inventory activities; PT. Bukit Raya Mudisa has revised tally sheet Plot Sample Permanent based on form (FM-PLG-21) and based on procedure SOP-PLG-006 point G.3.c; PT. Bukit Raya Mudisa has made and washing hand and eyes activities for Bio Hazard Building; PT. Bukit Raya Mudisa has prevented illegal logging and illegal encroachment; PT. Bukit Raya Mudisa has made documentation fee nagari Lubuk Ulang Aling that has implemented; PT. Bukit Raya Mudisa has made documentation about main road repair length  $\pm 12$  km that signed by Chief/Head ***Kanagarian Kampung Baru*** dated September 9th 2011; PT. Bukit Raya Mudisa has identified and added fire extinguisher at barrack 60 contractor camp.

**Conditions under which the certificate is issued**

Certificate is valid until 03/09/2018, provided that PT. Bukit Raya Mudisa completes the corrective actions in the time schedule proposed in their corrective action responses and has successful surveillance audit.