

Public Report Sustainable Forest Management System

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ORGANIZATION NAME: PT SUMATERA RIANG LESTARI BLOK IV RUPAT

TOTAL HECTARES: 27,723.54

SCOPE OF REGISTRATION: Sustainable Forest Management of 27,723.54 hectares of Plantation Forest in Riau Province

STANDARD/CRITERIA: IFCC SFM & ORGANIZATION DOCUMENTED MANAGEMENT SYSTEM

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

AUDIT START DATE: 2 July 2024

AUDIT END DATE: 5 July 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

LEAD AUDITOR: Abdullah Mujahid

AUDIT TEAM: Rahmat Safe'i

Tata Sumitra

SIGNATURE:

SIGNATURE:

SIGNATURE:

MAJOR CARS: 0

MINOR CARS: 0

SITE NAME (Legal Name):	ADDRESSES OF ORGANIZATION SITES VISITED INCLUDING COUNTRY	DATE OF EACH SITE VISIT:
Head office	Jl. Sei Duku No. 333, Kelurahan Tanjung Rhu, Kecamatan Lima Puluh, Pekanbaru 28143, Provinsi Riau, Indonesia	July 2, 2024
Site	Blok IV Rupal - Kecamatan Rupal Utara dan Rupal, Kabupaten Bengkalis, Propinsi Riau, Indonesia	July 3-5, 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	

Brief Description of the concession

PT Sumatera Riang Lestari Blok IV Rupert obtained a permit based on the Decree of Minister of Forestry No. SK.208/Menhut-II/2007, dated May 25, 2007 concerning changes to the Decree of the Minister of Forestry No. SK.262/Menhut-II/2004 jo No. SK.99/Menhut-II / 2006. The decision change concerns the working area of IUPHHK-HTI PT Sumatera Riang Lestari to an area of 215,305 ha consisting of 67,230 Ha located in North Sumatra Province and an area of 148,075 Ha in Riau Province. The working area of PT Sumatera Riang Lestari Blok IV Rupert based on the decree is 38,210 Ha. The latest decree is Decree of the Minister of Environment and Forestry No. SK.645/MENLHK/SETJEN/HPL.2/6/2022 dated June 30, 2022, the area of PT Sumatera Riang Lestari becomes 173,971 ha, which also changed the PT Sumatera Riang Lestari Blok IV Rupert to an area of 39,002.62 Ha. There was conversion of natural forest into plantation forest above December 31, 2010 of 11,279.08 Ha. Thus, the IFCC certified area is 39,002.62 Ha – 11,279.08 Ha = 27,723.54 Ha.

The Organization has a management plan document, namely the Revision of RKUPH of PT Sumatera Riang Lestari of 2017-2026 which was approved based on the decree of the Minister of Environment and Forestry number : SK.6.479/MenLHK-PHL/PUPH/HPL.1/8/2022 dated August 12, 2022. The spatial layout of PT Sumatera Riang Lestari Blok IV Rupert based on the document consists of Protected Areas of 16,237 Ha (41.63%) and Cultivation Areas of 22,765.62 Ha (58.37%). Protected Areas consist of river boundaries of 587 ha (1.51%), KPPN/KPSL of 2,715 Ha (6.96%) and Other Protected Areas of 12.935 Ha (33.1616%). The cultivation area consists of plantation forests of 20,063 Ha (51.44%), infrastructure 894 Ha (2.29%), shrub gardens and others of 54 Ha (0.14%)

The forest of PT Sumatera Riang Lestari Blok IV Rupert is located in the Mesim River Forest Group, and is geographically located at 01° 44' 43' – 01° 57' 53' North and 101° 26' 16' – 101° 40' 34' East. The working area boundaries in the north is HPT (Limited Production Forest), in the south is APL (Other Use Area), HPK (conversion production forest), in the east is HPT (Limited Production Forest), in the west is HP (Production Forest), and HPT (Limited Production Forest). The land type is peat soil and the species developed for production plants is *Acacia crassicarpa*. The Organization already complies with regulations related to peatland management. PT Sumatera Riang Lestari Blok IV Rupert has revised the RKUPHHK in order to improve peat governance.

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

The community around PT Sumatera Riang Lestari Blok IV Rupert is local community. This working area is located in Rupert District and Rupert Utara District, Bengkalis Regency. Based on the list of fostered villages of the Organization, there are 19 fostered villages. The twelve villages are considered as Ring 1 villages that have cooperation on livelihood plants. The surrounding villagers are majority malay, followed byataknese and padangnese, and javanese. The livelihood of the residents around the concession is dominated by oil palm plantations, rubber plantations. In addition, the population also farmed food crops, especially peanuts and corn. While livestock activities consist of buffaloes, cows and goats, which are generally kept by wild escape in pastures and oil palm plantations.

There is a Potential Conflict Mapping and Resolution Report for Semester I of 2024. Based on the report, the potential value of the conflict is 40.42% or including controlled categories. PT Sumatera Riang Lestari Blok IV Rupert has made agreements with surrounding communities, including livelihood plant forest management. Cooperation in Community with Fire Awareness, and non-timber forest product utilization. The non-timber forest product utilization namely honey and fish.

The Organization has carried out the Corporate Social Responsibility to support for the empowerment of the surrounding community. Based on the results of visits and interviews with the village government and the community in 3 sample

villages, the assistance from the company includes electronic assistance for village mosque, sewing machines for MSMEs, chili cultivation equipment, fertilizers, medicines, seeds, and agricultural equipment, and basic food assistance for flood victims, etc.

Description of the Ecological conditions of the concession

The Organization's site is a peat land ecosystem which located in di KPH Bengkalis, Kelompok Hutan Produksi Sungai Mesim. It has a flat topography (slope 0-8%) with an altitude of 5-15 masl. The soil types are Tropohemist and Tropofibrists, Troposaprist and sulfhemist with peat geological formation. The climate types based on Schmidt Fergusson classification include Type A, with the rainfall 1,611 mm/year, the highest month of April, and the lowest month in July and December. Located in the hydrological unity of peat of Batupanjang River, Mesim River, and Penuntun River.

The Organization has conducted ecosystem and hydrological forest function management through the following activities:

- EIA document decision Number 36/DPMPSTP/2021 dated 18 May 2021, Environmental Permit Implementation Report document (RKL) of Semester II Year 2023.
- Study about HCVF in the Organization area with a cooperation between APRIL (PT RAPP) and Faculty of Forestry, IPB, 2009.
- Implementation of *Reduced Impact Logging* before harvesting, during harvesting, and after harvesting.
- Allocation of Protected area of 16,237 Ha.
- The Organization has established and implemented documented procedures that guide impact monitoring activities, such as SOP monitoring of protected areas, SOP monitoring of discharge and water quality and SOP monitoring of peat subsidence and groundwater table height.
- The Organization has documented procedures for the Controlled Use of B3.

The Organization has conducted biodiversity management activities through the following activities:

- Identification and inventory of protected flora and fauna, endemic, rare and threatened/ endangered as well as their habitats in the concession area. The results are stated in the EIA document, Environmental Permit Implementation Report document (RKL) of 2023.
- Carried out an environmental impact assessment of the potential impact on protected flora and fauna.
- The type of tree cultivated is not a genetically modified type of tree but *Acacia crassicarpa*.

The Organization has implemented appropriate measures in forest protection activities by conducting forest protection activities, namely:

- Monitoring disturbances in sustainable forest management. Based on the study of documents and field verification in general, forest disturbances in the form of forest fire hazards, illegal land encroachment and illegal logging.
- Have documented procedures to prevent and deal with pests and diseases, namely Integrated Pest and Disease Control SOP.
- Regulate the management of chemical pesticides in the field with documented procedures and MSDS.
- Have implemented forest protection measures against fire hazards.
- Prohibition of livestock grazing activities by the community.

Results of the Public Consultation

Prior to conducting Transition to IFCC ST 1001:2021 + Surveillance 2 Audit on PT Sumatera Riang Lestari Blok IV Rupert, PT Acube TIC International has made a public announcement and public consultation. Invitation to public consultation to stakeholders to obtain input as materials/consideration through the website www.ajaindonesia.com on May 27, 2024. The stakeholders can provide input for audit considerations to PT Acube TIC International email. There is no input from stakeholders.



The audit team also collected information from the mass media about PT Sumatera Riang Lestari Blok IV Rupert. The reported cases are considered as part of the PT Acube TIC International audit process.

The Organisation 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, which are registered for the certification area of 27,723.54 hectares.

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

The result of Surveillance 1 Audit is no non-conformity.

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

The result of Transition to IFCC ST 1001:2021 + Surveillance 2 Audit is no non-conformity.

Conditions under which the certificate is issued

Certificate number AJA/IFCC-PEFC/FMC-HT/00010/XI/2015 is valid until 12/11/2025, provided that PT Sumatera Riang Lestari Blok IV Rupert maintains its Recertification schedule and does not have potential major non-conformities at the next Recertification.