

Public Report Sustainable Forest Management System

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CLIENT 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

STANDARDS/CRITERIA: IFCC SFM & CLIENT DOCUMENTED MANAGEMENT SYSTEM

TYPE OF AUDIT: Surveillance 1

AUDIT START DATE: July 19, 2023

AUDIT END DATE: July 22, 2023

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: R Sigit Pamungkas




SIGNATURE:

AUDIT TEAMS: Ence Hedi Hasan

SIGNATURE:

Agung Utama Lubis

SIGNATURE:

MAJOR CARS: 0

MINOR CARS: 0

SITE NAME (Legal Name):	ADDRESSES OF COMPANY 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 19, 2023
Site	Blok IV Rupal - Kecamatan Rupal Utara dan Rupal, Kabupaten Bengkalis, Propinsi Riau, Indonesia	July 20 to 22, 2023
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

PT Sumatera Riang Lestari Blok IV Rupert has a Business Permit for Utilization of Timber Forest Products based on Minister of Environment and Forestry Decree No.645/MENLHK/SETJEN/HPL.2/6/2022 approved on June 30, 2022 concerning Determination of the Forest Utilization Business Permit/PBPH of PT Sumatera Riang Lestari Blok IV Rupert of 39,002.62 Ha in Bengkalis Regency, Riau Province. There was a conversion of natural forest into plantation forest over 31 December 2010 of 11,279.08 Ha. Thus, the IFCC certified area is 27,723.54 Ha.

The long-term business plan of the company is the Revision of the Business Plan for Management of Timber Forest Products in Industrial Plantation Forests (RKUPHHK-HTI) of 2017 to 2026. According to the RKUPH 2022, the spatial layout of the Management Unit is divided into Local Protected Areas and Other Protected Areas of 16,237 Ha (41.63%), Staple Plant area of 17,999 Ha (46.15%), and Livelihood Plant area of 4,767 ha (12.22%), with a total of 39,003 ha (from 39,002.62 ha being rounded up to 39,003 ha). The Local Protected Areas and Other Protected Areas consist of KPPN of 2,714 ha (6.96%), Riparian Areas of 414 ha (1.06%), and Other Protected Areas 13,109 ha (33.61%). The type of land is peat soil and the species developed for production crops is *Acacia crassicarpa*.

The work area of PT Sumatera Riang Lestari Blok IV Rupert is part of the Sungai Mesim Forest Group, and geographically is located at 01° 44' 43" to 01° 57' 53" North and 101° 26' 16" to 101° 40' 34 " East. The concession has boundaries of HPT (Limited Production Forest) to the north, APL (Other Use Area) and HPK (Conversion Production Forest) to the south, HPT (Limited Production Forest) to the east, and HP (Permanent Production Forest) and HPT (Limited Production Forest) to the west. The concession area is administratively falls into two districts, namely Rupert District and Rupert Utara District, Bengkalis Regency, Riau Province. There are twelve villages assisted by the company.

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

There are no indigenous communities around the company concessions but local communities. This is shown from the livelihoods of the residents, socio-economic conditions of the residents, and the patterns of land use and control. There is an Akit tribe community, according to the Head of Village. But the community is classified as a local community. Most of the residents are working in agriculture, such as plantation, farming, and fisheries.

PT Sumatera Riang Lestari Block IV Rupert has made conflict resolution efforts with the surrounding community. There is a Potential Mapping and Conflict Resolution Report for PT Sumatera Riang Lestari Blok IV of Semester II of 2022 and Semester I 2023. Based on the report, the actual value percentage of potential conflict is 37.87% with the conclusion that the potential conflict status is controlled. While in the first semester of 2023, the value is 40.42% with the same status as last year. There are some claim areas that is in the process of settlement of 11% from the total area. The Management Unit has reported the case to the local police as the preliminary effort of the settlements.

The company has collaborated with the surrounding community through the realization of the handover of the beneficial value of livelihood plants to surrounding villages. As for the corporate social responsibility program for the surrounding community, the company has aided in education, youth, infrastructure, religious, and economics.

Description of the Ecological conditions of the concession

The soil of PT Sumatera Riang Lestari Blok IV Rupert area is composed by the types of organosol (tropohemist, tropofibrists, troposaprtist and sulfhemist). The rock types (geology) are peat, and shallow peat. Within the Management Unit area there are the River Borders of Raya River, Mesim River, and Batupanjang River. The Management Unit has performed the land and water protection such as:

- Maintain protected areas from damage by monitoring the condition of the vegetation and animals.
- Monitoring soil conditions (pyrite layer, soil fertility, subsidence, ground water level).
- Conduct security patrols and protect river borders periodically.
- Buffer zone management in protected peat areas.

- Install and monitor Ground Water Level (TMAT).
- Installation of sign boards and marking of river borders in the form of boundary stakes. During field verification, we found a sign with the name of KPPN, and a sign with the name of the Peat Dome Peak Protected Area.
- Installation of signboards is prohibited from cutting down trees and fire.

The Management Unit has B3 (hazardous and toxic material) waste management which aims to prevent and overcome environmental pollution and/or damage caused by B3 waste. The Management Unit has a Temporary Storage Place for B3 waste with a legal permit.

The Management Unit has identified animal species and their habitats and migration patterns including landscape considerations; and implementing appropriate management measures to minimize the negative impact of the operational activities on these species. Based on some studies, there are no key species in the Management Unit area. PT Sumatera Riang Lestari Blok IV Rupert has carried out an environmental impact assessment of the potential impact on protected flora and fauna and documented it in the RKL-RPL (Environmental Permit) Implementation Report for the second Semester of 2022.

The Management Unit also takes into account of natural events that cause forest disturbance, namely forest and land fires. Generally, the initial cause is land clearing by burning by an illegal encroacher. PT Sumatera Riang Lestari Blok IV Rupert, has prepared infrastructure to handle forest management disturbances. Meanwhile, human resources for dealing with forest disturbances are staff in the sections of forest protection, fire fighters, environment, forest protection, plantation, water management, public relations and security.

Results of the Public Consultation

Prior to carrying out the Surveillance 1 Audit, PT AJA Sertifikasi Indonesia conducted a public consultation commencing June 9, 2023, asking stakeholders to provide feedback and information about PT Sumatera Riang Lestari Blok IV Rupert. The public consultation was uploaded to the PT AJA Sertifikasi Indonesia website (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 any inputs.

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 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 27,723.54 hectares.

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

The result of Surveillance 1 Audit was no non-conformity either in minor or major category. The management system operates effectively.

Conditions under which the certificate is issued

Certificate is valid until November 12, 2025, if PT Sumatera Riang Lestari Blok IV Rupert maintains its Surveillance schedule and does not have potential major non-conformities at the next Surveillance.