

# Public Report Sustainable Forest Management System

Ownership of this report and the information contained within  
remaining the property of AJA EUROPE SRL





**ORGANIZATION NAME:** PT GEMILANG CIPTA NUSANTARA

**TOTAL HECTARES:** 150,693.37

**SCOPE OF REGISTRATION:** Sustainable Forest Management in Natural Forests covering an area of 150,693.37 hectares in Riau Province

**STANDARD/CRITERIA:** IFCC SFM & ORGANIZATION Documented Management System

**TYPE OF AUDIT:** Surveillance 1

**AUDIT START DATE:** July 8, 2025

**AUDIT END DATE:** July 15, 2025

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:** Andri Wibisono

**SIGNATURE:**

**AUDIT TEAM:** Ardi Prasetyo

**SIGNATURE:**

Agung Utama Lubis

**SIGNATURE:**

**WITNESSING EVALUATOR /TRANSLATOR ((if any):** //

**SIGNATURE:** //

//

**MAJOR CARS: 0**

**MINOR CARS: 0**

SITE NAME (Legal Name):	ADDRESSES OF ORGANIZATION SITES VISITED including countries	Date of each site visit:
Head Office	Komplek Rukan Akasia Blok 3, No. 1, RT 001, RW 009, Pangkalan Kerinci Timur, Pangkalan Kerinci, Kab. Pelalawan, Riau Province, Indonesia	July 8, 15, 2025
PT GCN Site (RPP)	Kepulauan Meranti - Kecamatan Merbau dan Tasik Putri Puyu, Kabupaten Kepulauan Meranti, Provinsi Riau, Indonesia	July 9-10, 2025
PT TBOT Site	Kecamatan Teluk Meranti, Kabupaten Pelalawan, Riau Province, Indonesia	July 11-12, 2025
PT GAN Site	Kecamatan Teluk Meranti, Kabupaten Pelalawan, Riau Province, Indonesia	July 13-14, 2025
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	
PT GCN Site (RKP)	Pelalawan - Kecamatan Teluk Meranti, Kabupaten Pelalawan, Riau Province Indonesia	
PT SMN Site	Kecamatan Teluk Meranti, Kabupaten Pelalawan, Riau Province, Indonesia	

#### Brief Description of the concession

The PT Gemilang Cipta Nusantara Certification Group was formed based on the Minutes of Group Formation for the purpose of sustainable forest management certification at IUPHHK-RE which is part of the Riau Ecosystem Restoration program on January 9, 2020. The Certification Process is implemented as a group (Group Certification) referring to the IFCC PD 1005:2021 procedure, and designates PT Gemilang Cipta Nusantara (PT GCN) as the parent organization of this group.

The list of certified members of PT Gemilang Cipta Nusantara is as follow :

1. PT Gemilang Cipta Nusantara in Pelalawan Regency (RKP)
2. PT Gemilang Cipta Nusantara in Kepulauan Meranti Regency (RPP)
3. PT The Best One Unitimber in Pelalawan Regency
4. PT Sinar Mutiara Nusantara in Pelalawan Regency
5. PT Global Alam Nusantara in Pelalawan Regency.

This year's audit is Surveillance 1 with the audit sampling of PT Gemilang Cipta Nusantara in Kepulauan Meranti Regency (RPP), PT The Best One Unitimber, and PT Global Alam Nusantara in the Pelalawan Regency.

The area based on Forest Utilization Business Permit (PBPH) for the members are:

1. PT Gemilang Cipta Nusantara in Kepulauan Meranti Regency (RPP).
  - PBPH Decree No. 1103/MENLHK/SETJEN/HPL.0/11/2021 dated November 17, 2021 of 20,598.53 Ha
2. PT The Best One Unitimber in Pelalawan Regency
  - PBPH Decree:No. 1106/MENLHK/SETJEN/HPL.0/11/2021 dated November 17, 2021 of 40,665.67 Ha
3. PT Global Alam Nusantara in Pelalawan Regency
  - PBPH Decree:No. 1104/MENLHK/SETJEN/HPL.0/11/2021 dated November 17, 2021 of 36,524.78 Ha
4. PT Sinar Mutiara Nusantara in Pelalawan Regency
  - PBPH Decree:No. 1105/MENLHK/SETJEN/HPL.0/11/2021 dated November 17, 2021 of 32,781.06 Ha.
5. PT Gemilang Cipta Nusantara in Pelalawan Regency (RKP)
  - PBPH Decree No. 1102/MENLHK/SETJEN/HPL.0/11/2021 dated November 17,2021 of 20,123.33 Ha.

The total working area of all members is 150,693.37 hectares. In the working area of the PT Gemilang Cipta Nusantara certification group, there was no forest conversion after December 31, 2010 and the product is environmental service. The total area based on decree is 150,693.37 hectares, the Forest Area is 150,693.37 hectares, and the Certified Area is 150,693.37 hectares.

The details of each sampled members are:

1. PT Gemilang Cipta Nusantara in Kepulauan Meranti Regency  
Geographically located between 102° 15'43.49 – 102° 24' 33.47" East and 01° 04'53.95" – 01° 16'59.00" North. Work area boundaries are PBPH PT RAPP Estate Pulau Padang, SM Tasik Tanjung Padang to the north, PBPH PT RAPP Estate Pulau Padang to the east, west and south. It is part of Pulau Padang Forest Group, included in the Dedap Watershed, Melibur Watershed, Mengkopot Watershed, and Tebis Panjang Watershed. Based on forestry administration, it is included in the Tebing Tinggi Forestry Service Unit XXIII.

The total spatial area covers 20,598.53 hectares, divided into a Protected Area of 19,508.92 hectares and a Production Area of 1,089.61 hectares. The Production Area involves environmental restoration (290.20 ha), forestry partnerships (1.00 ha), non-timber forest product utilization (21.00 ha), planting of types of crops producing food, essential oils, rubber, etc. (250.46 ha), enrichment planting with local species (492.66 ha), and infrastructure (56.29 ha).

2. PT Global Alam Nusantara in Pelalawan Regency



Geographically located between 102° 23'50.97" – 102° 38' 25.41" East and 0° 28'15.95"– 0° 29'38.54" North. It is administratively located in Teluk Meranti Village, Teluk Binjai Village, and Petodaan Village, Teluk Meranti District. The area is included in group A climate condition. Geological physical condition data is divided into 2 formations, namely alluvium and beach formations (91.94%) and quartz porphyry formations (8.06%).

The total spatial area is 32,781.06 hectares, consisting of a Protected Zone covering 32,079.37 hectares, a Zone Not for Production of 701.69 hectares, and no designated Production Zone. The Zone Not for Production includes Permanent Measurement Plots (296.02 ha), nursery (330.11 ha), Base Camp and Nursery Facilities (31.37 ha), and Guard Posts or Ranger Stations (44.18 ha).

### 3. PT The Best One Unitimber

The forest is geographically located between 102° 43'19" – 103° 47' 22" East and 0° 02'24.00" – 0° 24'07" North. Based on the administrative area of the village, the work area of PT. TBOT is included in 4 (four) villages in Teluk Meranti District, namely Teluk Meranti Village, Kuala Panduk Village, Petodaan Village and Teluk Binjai Village.

The total spatial area is 40,665.67 hectares, divided into a Protected Zone of 40,266.89 hectares, a Zone Not for Production covering 398.78 hectares. The Zone Not for Production consists of Permanent Measurement Plots (173.86 ha), a nursery (214.92 ha), and Base Camp and related facilities (10.00 ha).

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

The socio-economic conditions of the community environment around the sample organization are as follows:

### 1. PT Gemilang Cipta Nusantara in Kepulauan Meranti Regency

The majority of the community surrounding PT GCN in Pulau Padang rely on agriculture for their livelihoods, cultivating crops such as rubber, areca nut, durian, rambutan, langsung, mangosteen, and avocado, while some engage in seasonal farming of cassava and sweet potatoes for household needs. Coastal residents also work as fishermen and cultivate sago, with honey being another local natural resource. Based on the Conflict Potential and Resolution Mapping Report for Semester II of 2024, the company's conflict status is categorized as Medium (Alert) with a score of 52.1%. To address potential issues and support local development, PT GCN has implemented infrastructure provisions (e.g., base camps, fire towers, patrol roads, vehicles) aligned with company capabilities and planning. Community development and social management programs are conducted in nearby villages including support for fisheries (fishing gear and processing equipment) and partnerships in ecosystem restoration efforts.

### 2. PT Global Alam Nusantara

Located around the Kampar Peninsula, the Organisation operates in an area where approximately 50% of the population are plantation farmers, and the rest work in oil palm plantations, industrial timber plantations, and various other sectors, especially in the Teluk Meranti District. According to the Conflict Potential and Resolution Mapping Report for Semester II of 2024, the Organization holds a Safe conflict status with a score of 35.7%. The company has also established a formal mechanism for handling community complaints and resolving land tenure disputes. In line with efforts to build a forestry-based local economy, PT Global Alam Nusantara has participated in various Corporate Development (CD) programs in 2024, including eco-education, social and sports events, Ramadhan activities, health and hygiene promotion, and infrastructure support for river fishermen.

### 3. PT The Best One Unitimber

This company operates in a region where it maintains a Safe conflict status, scoring 35.7% based on the Conflict Potential and Resolution Mapping Report for Semester II of 2024. Alongside PT Global Alam Nusantara, the company actively contributes to local development through its 2024 CD programs, which include initiatives such as environmental education, community events, Ramadhan Safari, volunteer programs, mass circumcisions, health campaigns (PHBS),

distribution of fishing equipment, and the repair of fishing huts for river communities. These efforts aim to support social well-being while fostering good relationships with surrounding communities.

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

The ecological conditions in the sample Organization are as follows:

##### 1. PT Gemilang Cipta Nusantara in Kepulauan Meranti Regency

The ecological conditions of their concession area are Peat Swamp Forest and Riparian Zone. The natural ecosystems are maintained by the Organization as Protected Areas for Environmental Recovery, which consists of Buffer Zone of Tasik Tanjung Padang Wildlife Sanctuary (902.33 ha), Research Forest (403.32 ha), River Boundary (373.85 ha) and Seed Stand (299.694 ha). In addition, there are also Biodiversity Protection Areas consisting of Germplasm Conservation Area / KPPN (422.61 ha) and Wildlife Protection Area / KPSL (17,080.11 ha).

The vegetation types consist of Red Mentangor (*Calophyllum ferrugineum*), Terentang (*Camptosperma coriacea*), Garam-garam (*Carallia brachiata*), Gerunggung (*Cratoxylon sumatranum*), asau (*Pandanus helicopus*), pitcher plants (*Nepenthes gracilis* and *N. ampullaria*) and orchids (*Bulbophyllum* sp.), etc. Meanwhile, the wildlife species that is endangered and protected inside the concession is consisting of slow loris (*Nycticebus coucang*), moon shrew (*Echinosorex gymnura*), pangolin (*Manis javanica*), leopard cat (*Prionailurus javanensis*), great hawk-eagle (*Nisaetus cirrhatus*), etc.

There is relatively no forest disturbance within the Organization's work area due to the absence of illegal logging, encroachment, poaching, or fishing with poison or electrocution. Furthermore, there have been no forest and land fires in the past year. Degraded areas within protected areas/natural forests were rehabilitated in 2024.

##### 2. PT The Best One Unitimber

The ecological conditions of the concession are in the form of Peat Swamp Forest, Peat Swamp and Riparian Zone. The natural ecosystems are maintained by the Organization as a Protected Zone, which consists of Buffer Zone of Tasik Serkap Wildlife Sanctuary (652.74 ha), KPPN (307.89 ha), KPSL (37,190.79 ha), River Border (446.74 ha), Flood Inundation Area/water body (1,133.21 ha) and Research Zone (535.53 ha).

The types of vegetation in the work area include mersawa (*Anisoptera marginata*), ramin (*Gonystylus bancanus*), kempas (*Koompassia excelsa*), etc. The existing species of endangered and protected wildlife namely Sumatran tiger (*Panthera tigris*), sun bear (*Helarctos malayanus*), clouded leopard (*Neofelis diardi*), etc.

There was no forest disturbance, as there have been no cases of illegal logging, encroachment, poaching, or fishing with poison or electrocution. Furthermore, there have been no forest and land fires in the past year.

##### 3. PT Global Alam Nusantara

The concession has Peat Swamp Forest, Peat Swamp, and Riparian Zone inside its area. The Protected Zones in the concession area consists of Peat Dome (7,991.19), KPSL (27,471.73), River Border (182.06) and Research Area (578.30 ha).

The types of vegetation in the concession area include bintangur (*Calophyllum calaba*), medang lundu (*Litsea gracilipes*), Suntain (*Palaquium leiocarpum*), etc. Meanwhile, vegetation other than trees includes pencil orchid (*Vanda hookeriana*) and pitcher plant (*Nepenthes mirabilis*). The types of wild animals namely beak crocodile (*Crocodylus porosus*), Javan stork (*Leptoptilos javanicus*), etc.



There is relatively no forest disturbance due to the absence of illegal logging, encroachment, poaching, or fishing with poison or electrocution. Furthermore, there have been no forest and land fires in the past year. Maintenance activities are underway on the rehabilitated areas within the protected area in 2024.

#### **Results of the Public Consultation**

Prior to carrying out the Surveillance 1 Audit, PT ACube TIC International conducted a public consultation starting 26 May 2025, asking stakeholders to provide feedback and information about the PT Gemilang Cipta Nusantara. The public consultation was uploaded to the PT ACube TIC International website ([www.ajaindonesia.com](http://www.ajaindonesia.com)), sent to parties by e-mail or postal mail, and published in local newspapers. PT ACube TIC International does not receive any input from stakeholders during public consultations.

The audit team also collected information from the mass media about the PT Gemilang Cipta Nusantara. The reported cases are considered as part of the PT ACube TIC International audit process.

The Organization 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, registered for a total of 150,693.37 hectares.

#### **Organization progress record related to corrective action on findings of nonconformities in previous audit**

The results of Transition to IFCC ST 1001:2021 + Recertification Audit were no non-conformities. The management system operates effectively.

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

The results of Surveillance 1 Audit were no non-conformities. The management system operates effectively.

#### **Conditions under which the certificate is issued**

Certificate number AJA/IFCC-PEFC/FMC-HA/00059/VIII/2021 is valid until August 30, 2027, provided that PT Gemilang Cipta Nusantara maintains its Surveillance schedule and does not have potential major non-conformities at the next Surveillance.