

RSPO NOTIFICATION OF PROPOSED NEW PLANTING

This notification shall be on the RSPO website for 30 days as required by the RSPO procedures for new plantings (<http://www.rspo.org/?q=page/535>). It has also been posted on local on-site notice boards.

Date of notification: 19 August 2013

Tick whichever is appropriate

	This is a completely new development and stakeholders may submit comments.
✓	This is part of an ongoing planting and is meant for notification only.

COMPANY : **GOLDEN AGRI RESOURCES Ltd**
SUBSIDIARY if any) : **PT PARAMITRA INTERNUSA PRATAMA**
RSPO Membership Number : **1-0096-11-000-00**
Dated 31 March 2011

LOCATION OF PROPOSED NEW PLANTING

- Company Name : PT Paramitra Internusa Pratama
- Location : Desa Baru Village, Silat Hilir Sub-District, Nanga Seberuang Village and Kenepai Komplek Village, Semitau Sub-District, Kapuas Hulu District, West Kalimantan Province
- Geographic : (111° 41' 21.039" E - 111° 53' 39.717" E) and (0° 25' 47.747" N - 0° 34' 32.877" N)
- Surrounding Entities :
 - a. North : No information
 - b. East : No information
 - c. West : No information
 - d. South : No information
- New Planting Area (planted) : **3,196.25 ha**
- New Planting Area (Remaining area) : **11,322.40 ha**
- Permit :
 - a. **Location Permit:**
Kapuas Hulu Regent Decree No. 14 of 2007 dated 23 January 2007 on the Granting of Location Permit to PT Paramitra Internusa Pratama for the purpose of oil palm plantation of ±20,000 ha located in the Sub-Districts of Silat Hilir and Semitau, Kapuas Hulu District (valid for 3 years).

b. Renewal of Location Permit:

Kapuas Hulu Regent Decree No. 139 of 2009 dated 12 May 2009 on Amendments to Decree of Kapuas Hulu Regent Decree No. 14 of 2007 on Granting of location permit to PT Paramitra Internusa Pratama for oil palm plantation of ±20,000 ha located in the Sub-Districts of Silat Hilir and Semitat, Kapuas Hulu District, which was extended again through the Kapuas Hulu Regency Decree No. 305 of 2012 concerning the extension Location Permit to PT Paramitra Internusa Pratama for the purpose of oil palm plantation covering 20,000 hectares located in the Sub-Districts of Silat Hilir and Semitau, Kapuas Hulu District.

c. Plantation Business Permit / IUP:

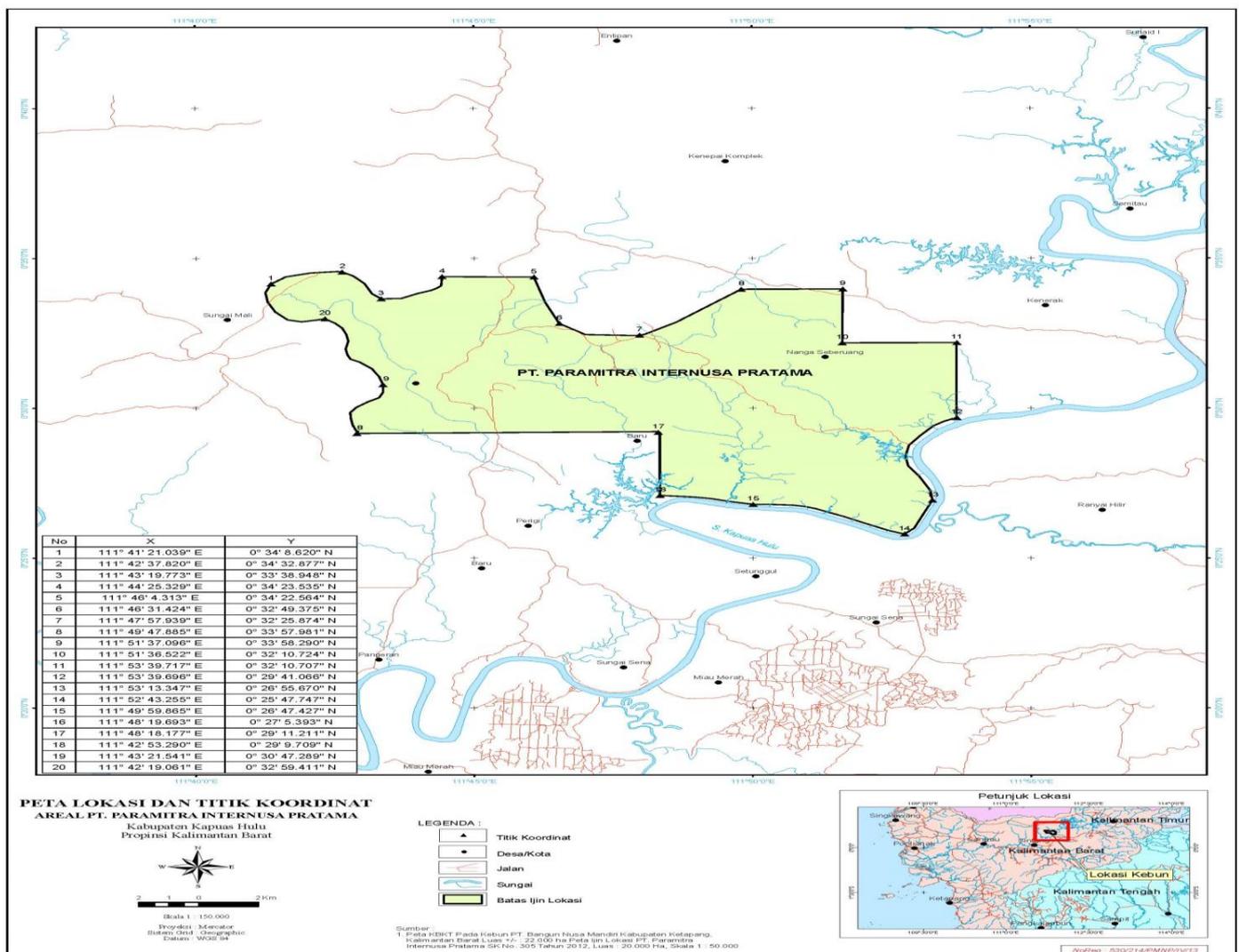
Kapuas Hulu Regent Decree No. 239 of 2012 dated 12 July 2012 for a total area of 20,000 hectares and a capacity of 80 tons FFB/hour.

d. Land Use Title

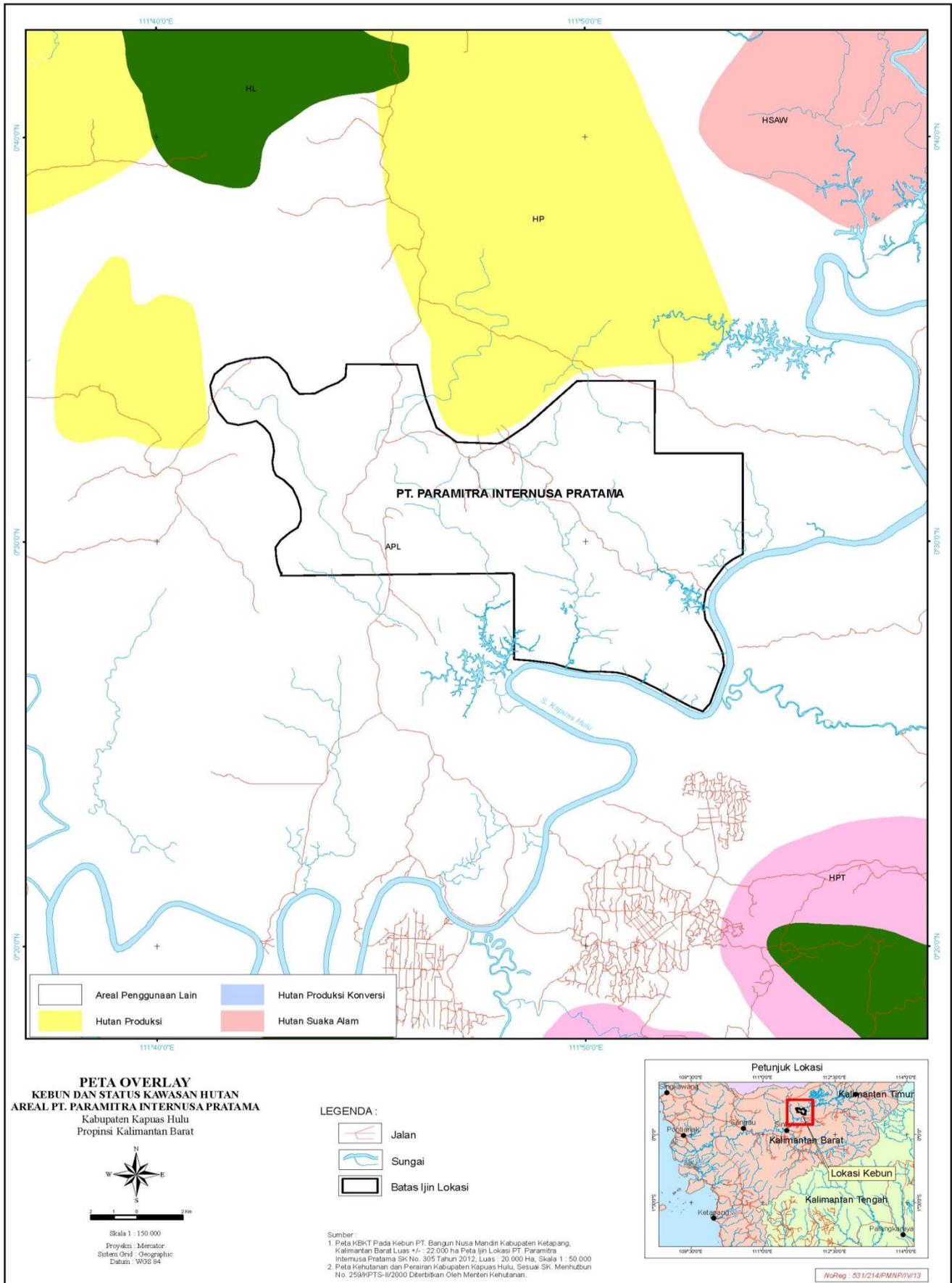
In process with the relevant agencies. to petition the Land Measurement and Mapping Division of the West Kalimantan Land Agency to the letter No. 008/PIP-KPH/DL8/JKTO/III/12 dated 12 March 2012 with total area requested to be measured by Cadastral area of 16,616.83 ha.

- Location Map : Figure 1, Figure 2 dan Picture 3

Figure 1. Location Map of PT Paramitra Internusa Pratama in Kapuas Hulu District



Gambar 2. Map overlay of plantation and forest status PT Paramitra Internusa Pratama (Land Use title permits related to the acquisition process).



SUMMARY FROM SEI ASSESSMENT

An environmental Impact Assessment (EIA) has been prepared by government-accredited consultants CV. Integraha Citra Persada. The EIA was recognised by Kapuas Hulu District through District Decree No. 289 of 2006 dated 22 December 2006 regarding the oil palm plantation of 20,000 ha and palm oil mill has conducted a study of Environmental Management Effort (UPL) and Environmental Monitoring Effort (UPL) in accordance with the Decree of the Head of the Environment Agency Kapuas Hulu Number 660.1/03/BLHD-A dated 4 April 2011 the scope of the study with capacities 80 tons FFB/hour. The UKL-UPL documents were prepared by EIA Consultant PT Abi Maju Konsultan in 2011.

Data collection and analysis for the EIA were done by:

- a. Secondary data collection through literature review
- b. Data collection through observation and field orientation
- c. Data collection through observation
- d. Data collection through laboratory analysis
- e. Data and information collection through public hearing and focus group discussion

Based on the EIA, the overall plantation development activities were concluded to be appropriate in terms of the environment. Because some components of plantation development have the potential to cause significant negative impacts, there is a need to manage and minimise them. At the same time, there is scope to increase the positive impact of the plantation activities to further benefit society.

A Social Impact Assessment (SIA) was prepared by an internal team from PT SMART led by RSPO-approved assessor Yosaphat Ardhilla Renato, assisted by four other team members.

Data for the SIA data were collected through review of literature such as the Company's corporate social responsibility data, EIA study, HCV identification study, local map and supporting literature such as the local government website.

Results of the EIA and SIA of PT Paramitra Internusa Pratama are shown below:

No.	Social Impact	Social Issues	Social Impact Management
1.	Community Anxiety	Land acquisition activities may generate conflict or disagreement over land price and compensation for crops.	Proactive approach and intensive outreach to the community, government, community leaders and traditional institutions as stakeholders.
		Construction of infrastructure and facilities that prioritise local contractors.	Determine definitive boundaries and pay compensation for community land.
			Identify land enclaves on land that has not been submitted by the community.
			Plan and draw up targets for a plasma program as a partnership with the community.

No.	Social Impact	Social Issues	Social Impact Management
			<p>Provide socialisation for the process of land restitution and compensation for destroyed crops.</p> <p>Carry out a continuing community development programme.</p>
2	Job Opportunities	Recruitment by the Company with respect to local worker quotas needs to be considered and adjusted to the needs of the labor	Provide information to local government on the Company's labour needs.
		Clear contract process, from recruitment to termination payment of wage workers	Encourage the growth and development of the local business community through local partnerships.
		Welfare of employees programmes to increase worker competence, protection of workers' rights through the implementation of occupational health and safety as part of the Company's obligations.	Facilitate the development of partnerships with plasma.
			Outreach regarding regulations applicable to employment
3	Public Health Concerns	Waste generated by the Company's operations is responsibly reused. Waste classified as B3 is managed in cooperation with third parties.	Manage waste effectively and properly.
		Manage and monitor water quality because its importance to people around the study area.	Monitor environmental pollution and periodically report to the relevant agencies in the management of environmental impacts, particularly river water quality.
		Transport of FFB and CPO to and from the factory creates dust and pollution that can affect public health.	Manage B3 waste and implement environmental control of the Company's operations as well as those of contractors.
			Occupational health and safety outreach in terms of handling safety and environmental sanitation.

No.	Social Impact	Social Issues	Social Impact Management
			<p>Have appealed to the supervision of the subcontractors related to the control pattern.</p> <p>Educate transporters on threshold speed as they pass through residential communities in the study area.</p> <p>Increase outreach relating to health matters.</p>
4	Improved Social Welfare	The emergence of stalls, kiosks, and livelihoods due to increased economic activity.	
		Plasma programme implemented by the Company in partnership with the community.	

SUMMARY OF HCV ASSESSMENT

An HCV assessment of the concession area of PT Paramitra Internusa Pratama covering 20,000 ha was conducted by the Research Centre for Biotechnology Biodiversity Data Sources, Institute of Research and Community Services, Bogor Agricultural University (IPB). The team was led by Ir. H. Nyoto Santoso, and consisted of seven other RSPO-approved HCV assessors from various disciplines.

The HCV assessment covered the location permit area in accordance with Kapuas Hulu Regent Decree No. 305 of 2012 concerning the renewal of Location Permit of PT Paramitra Internusa Pratama for the purposes of palm oil plantations covering 20,000 hectares located in the Sub-Districts of Silat Hlir and Semitau, Kapuas Hulu District

The assessment identified the presence of HCV, namely HCV 1.1, HCV 1.2, 1.3 HCV, HCV 2.2, 2.3 HCV, HCV 4.1, 4.2 HCV, HCV 5 and HCV 6. The HCV occupy a total area of 2,179.48 ha.

The identification of HCV was done by stages:

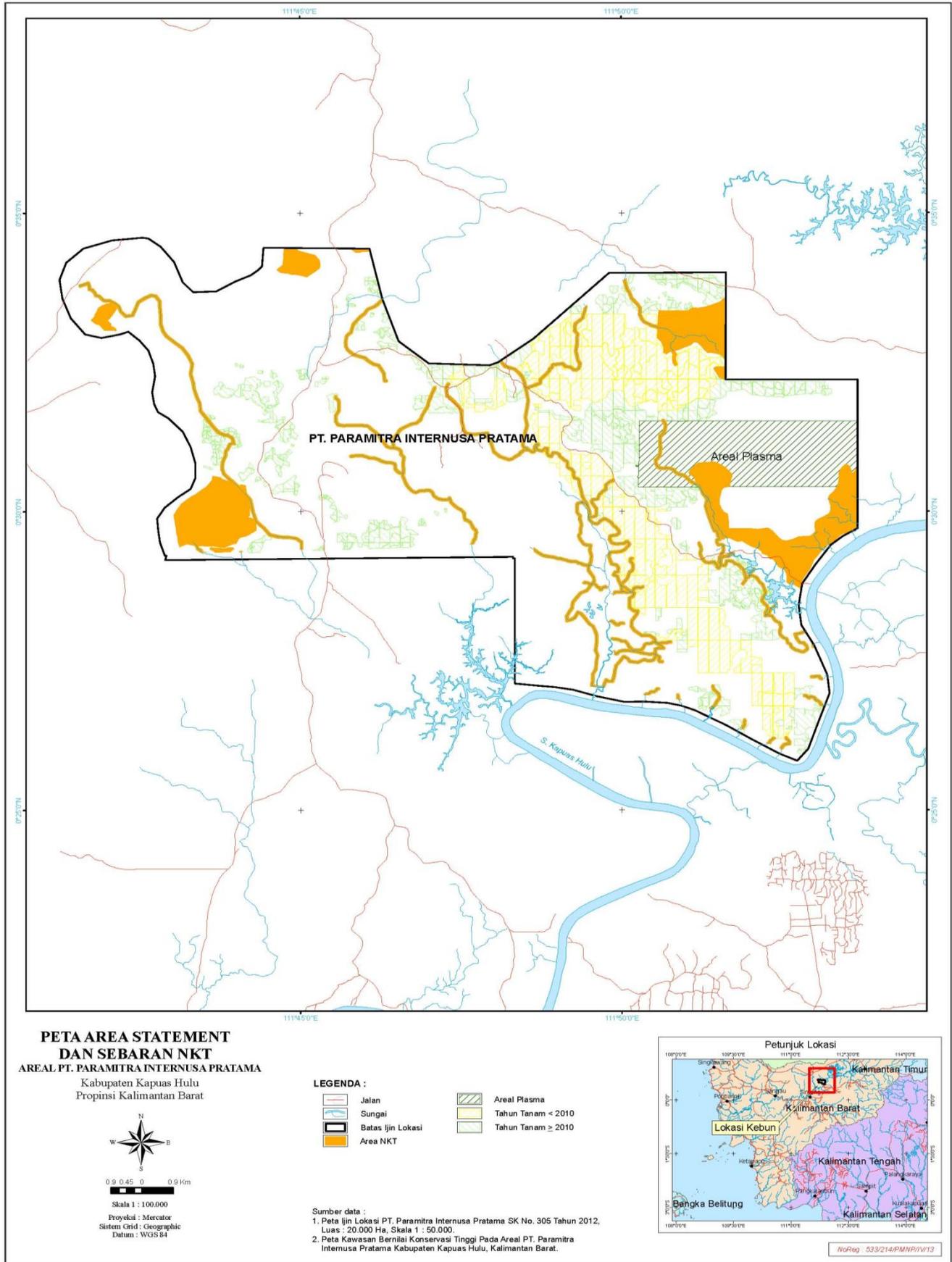
1. Submission of the field data was conducted from 28 March to 4 April 2010 by the team of eight experts.
2. A public consultation on 3 April 2010 at Nanga Seberuang Church, Kapuas Hulu was attended by 52 participants representing village and district governments and indigenous peoples.
3. The peer review of the HCV Assessment by independent consultant Resit Sozer in November 2010 states that;
 - The history of land use prior to August 2006 is unclear;
 - Locations of ecosystems in the peat swamp forest and heath are not shown on the map; and
 - Several types of fauna indicated are not appropriately identified, such as *Gallus gallus*, *Megalaima corvina* and *Megapodius cumingii*.

Details of the nine HCV types identified at PT Paramitra Internusa Pratama are as follows:.

HCV Attribute	Present	Absent	Area (ha)	Review
HCV 1				
1.1.	√		967.11	Riparian and spring areas
1.2.	√		2,093.5	Riparian areas, areas surrounding springs, heath forest, swamp, Nepenthes protection areas, indigenous forests, Tembawang, Tembawai, Gupung and cemeteries contain flora species categorised as CR according to IUCN Red List (<i>Dryobalanops aromatica</i> , <i>Hopea mengerawan</i> , <i>Shorea balangeran</i> , <i>foxworthyi Shorea</i> , <i>Shorea palembanica</i> , <i>peltata Shorea</i> , <i>Shorea platycarpa</i> , <i>Seminis Shorea</i> , <i>Shorea smithiana</i>)
1.3.	√		2,179.48	Riparian areas, areas surrounding springs, Kenepai Hill, Kedang Hill, Lemedak Village Swamp, Mungguk Linsum indigenous forests, Mungguk Tanah Nyala and Forest Reserves of Simpang Kedang.

HCV Attribute	Present	Absent	Area (ha)	Review
1.4.		X	-	
HCV 2				
2.1		X	-	No indication of natural landscapes that have the capacity to maintain ecological processes and dynamics
2.2	√		20	Heath forest, peat swamp forest and lowland forest (Mungguk Mungguk Linsum and Nyalainindigenous forests)
2.3	√		1,677.63	The Riparian area, springs boundries and areas that have good vegetation cover conditions.
HCV 3				
			379.03	Heath ecosystems in the Forest Reserve and Bukit Simpang Kedang Kedang
HCV 4				
4.1.	√		1,640.72	Riparian areas, areas surrounding springs, Lemendak Village swamp, Munduk Linsum indigenous forest, Mungguk Tanah Nyala indigenous forest and Simpang Kedang Forest Reserve
4.2.	√		429.78	Kenepai Hill, Sekedau Hill, Lebur Api Hill and Kedang Hill
4.3		X	-	No areas identified that have an important function in preventing forest/land fires
HCV 5				
	√		268.92	Riparian and indigenous forests (Mungguk Linsum, Tanah Nyala and Simpang Kedang Forest Reserves)
HCV 6				
	√		120.96	Tembawang Form of, sacred sites, indigenous forests, Tembawai Gupung, tombs and sacred Lubuk tree
2,179.48				

Figure 3. HCV identification and Project Area of PT Paramitra Internusa Pratama



DOCUMENTATION OF FREE, PRIOR AND INFORMED CONSENT

In accordance with RSPO requirements, the Company obtained free, prior and informed consent from the local community that would be affected by the development of the concession area or land that would be opened. This is documented as follows:

- The Company has compensated landowners for land that it acquired. The compensation process involved traditional institutions, Sub-District and District authorities; Indemnity of land area of 3.44 ha on 2 April 2011 and A. Dutch area of 1.65 ha on 29 April 2011, Honorius Indemnity Asin gia land area of 23.68 hectares in the village of Nanga Siberuang on March 29, 2011. and Indemnity Firmantius land area of 7.15 ha in the village Sentabai on 1 April 2011. Documentation of all land acquisition is available.
- It has been implemented with the signing of the agreement of Oil Palm Plantation Opening , Number: 0001/PIP/08/2007, dated August 25, 2007 in the Bian Hamlet, Tua Abang Village

SUMMARY OF PLAN

PT Paramitra Internusa Pratama has an HCV Management and Monitoring Plan developed by the Research Centre for Biotechnology Biodiversity Data Sources, Institute of Research and Community Services, Bogor Agricultural University (IPB) from 28 March to 4 April 2010. The Plan incorporates the results of the peer review. It outlines the HCV areas, describes their location , existing HCV type, size, activity management / monitoring procedures undertaken and the management and monitoring of the timeline.

There has been an agreement between the Company's management and Bian Hamlet Society on the management of the Indigenous Forests of Mungguk Linsum where traditional leaders and community leaders agree Mungguk Linsum indigenous forests are managed as a conservation area and the community had access to utilize the natural resources therein. The agreement was concluded on 4 May 2012 and known by the HCV assessment team, West Kalimantan Natural Resources Coordination Body (BKSDA) representative, Head of Bian Hamlet and Head of Dayak Kantuk.

The Environmental Management and Monitoring Plan is part of the EIA document according to Kapuas Hulu Regent's Decree No. 289 of 2006 dated 22 December 2006. Along with the Document Manage Environmental Efforts (UPL) and Environmental Monitoring Effort (UPL), it has been approved by the Head of Kapuas Hulu Environmental Agency 660.1/03/BLHD-A No. 4 April 2011, which is a translation of the EIA document and described in the documents regarding the measurement time monitoring system of environmental impacts of factory and plantation management activities.

There is also a social impact management and monitoring plan derived from the SIA dated February 2013.

These three documents guide the Company in managing its environmental and social impacts in accordance with the RSPO Principles & Criteria for New Plantings.

VERIFICATION STATEMENT

PT Paramitra Internusa Pratama opted for a document audit. Three auditors from Mutuagung Lestari conducted a desk study and assessment of relevant documents at the audit at head office in Jakarta from 16 to 17 April 2013 and also held interviews with the management representatives of PT Paramitra Internusa Pratama (Head of Sustainability, Environmental Department staff and Legal Department staff) during the assessment.

The SEIA (AMDAL) was conducted by the government-accredited consultant, while the SIA and HCV assessments were conducted by RSPO-approved assessors. PT Paramitra Internusa Pratama has adhered to RSPO New Planting Procedures. Documentation of the assessments and plans is comprehensive, professionally carried out in accordance with RSPO requirements, and complies with RSPO Principles and Criteria for New Plantings.

This is part of an ongoing planting, and this report is meant for notification only.

Signed on behalf of

MUTUAGUNG LESTARI



Oktovianus Rusmin

Lead Auditor
5 August 2013

**PT PARAMITRA INTERNUSA
PRATAMA**



Dr Haskarlianus Pasang
Division Head of Sustainability
5 August 2013