



Roundtable on Sustainable Palm Oil

## 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: 6 June 2014*

Tick whichever is appropriate

<input checked="" type="checkbox"/>	This is a completely new development and stakeholders may submit comments.
<input type="checkbox"/>	This is part of an ongoing planting and is meant for notification only.

**COMPANY** : **GENTING PLANTATIONS BERHAD**

**SUBSIDIARY (If any)** : **PT CITRA SAWIT CEMERLANG**

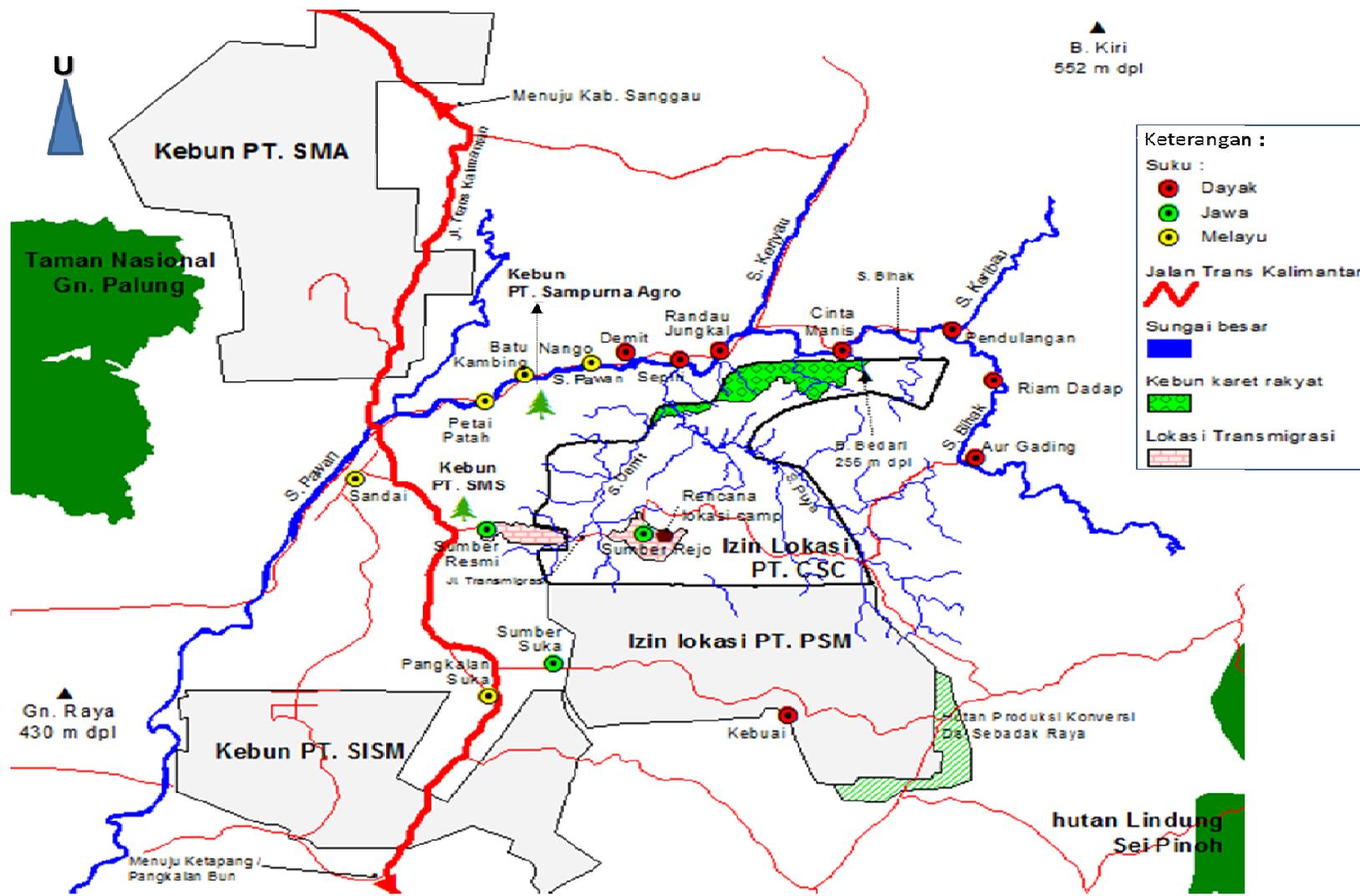
**RSPO Membership Number** : 1-0086-06-000-00

**Location of proposed new planting** :

- Company name : PT Citra Sawit Cemerlang
- Location : Village of Sandai Kanan, Village of Pangkalan Suka, Village of Sebadak Raya, Village of Demit, Village of Randau Jungkal, Village of Cinta Manis, Village of Riam Dadap, Village of Sekukun, Sub district of Nanga Tayap and Sandai, District of Ketapang, Province of West Kalimantan, Indonesia.
- Geographical location : 01° 10' 51" - 01° 17' 54" South and 110° 37' 6,7" - 110° 48' 4.2" East
- Surrounding Entities :
  - a. North. PT Sampoerna Agro concession and community land
  - b. South. Community land and Conversion Forest.
  - c. West. Transmigration resettlement and PT SMS concession.
  - d. East. Community land and PT Permata Sawit Mandiri concession.
- New Planting Area : 15,119 ha (based on AMDAL/SEIA study area)
- Permits :
  - a. Deed of Company on behalf PT Citra Sawit Cemerlang dated 30 July 2004 Number 111 based Notary Edison Jingga S.H and based on Justice and Human Rights Ministry Decree No.C-15098.HT.01.01.TH.2005 dated 2 June 2005.
  - b. Taxable letter Inauguration: PEM-106/WPJ.05/KP.043/2006 dated 19 June 2006 from Republic of Indonesia Ministry of Finance Regional Office of Directorate General of Jakarta Taxation office with tax number 02.460.985.1-703.001 dated 9 May 2012 on behalf PT Citra Sawit Cemerlang DI Panjaitan No.63 R/RW 14/03, Sungai Pawan, Sukaharja, Ketapang.
  - c. **Location Permit:**

- Based on Regent Decree of Ketapang No:384/PEM/2009 dated 23<sup>rd</sup> October 2009 for the land area of ± 15,119 ha of located in Sub-District of Nanga Tayap and Sandai, District of Ketapang, West Kalimantan. Location permit renewal based on No.503/PEM/2012 dated 5<sup>th</sup> December 2012.
  - The operational area of PT Citra Sawit Cemerlang based on Ketapang Regency Decree No. 89 of 2009 stated is in Conversion Production Forest (HPK/Hutan Produksi Konversi) for ± 15,119 ha.
- d. Converted Forest area release by the Republic Indonesia Ministry of Forestry Number: SK.344/Menhut-II/2011 dated 30 June 2011 on release of Forest Production Convertible For Oil Palm Plantation on Behalf of PT Citra Sawit Cemerlang in Group of Gunung Layang Forest, Ketapang District, West Kalimantan Province covering an area of 15,705.75 (fifteen thousand seven hundred and five point seventy five) hectares.
- e. **Plantation Business Permit (Izin Usaha Perkebunan/IUP).**
- According to Ketapang Regency Decree No.551.31/0706/DISBUN-D dated 11<sup>th</sup> April 2005 on Approval of Oil Palm Plantation Business (IUP) Permit Renewal to PT.Citra Sawit Cemerlang for 19,400 Ha of oil palm plantation and 80 Ton FFB/Hours plant located in Sandai Sub-district, Ketapang District.
- f. **Social Environment Impact Assessment/ Analisa Dampak Mengenai Lingkungan (SEIA/AMDAL).**
- Environmental Feasibility Permit of Plantation Activities (Area and ± 15,119 Ha) and the Palm Oil Processing Plant (Plant Capacity 60 Ton FFB/hour) By PT.Citra Sawit Cemerlang in Sub-district of Sandai, Sub-district of Hulu Sungai, Sub-district of Nanga Tayap, Ketapang District, West Kalimantan Province based on West Kalimantan Governor Decree Number. 427/BLHD/2012 dated 24 July 2012.

Figure 1. Location Map of PT. Citra Sawit Cemerlang



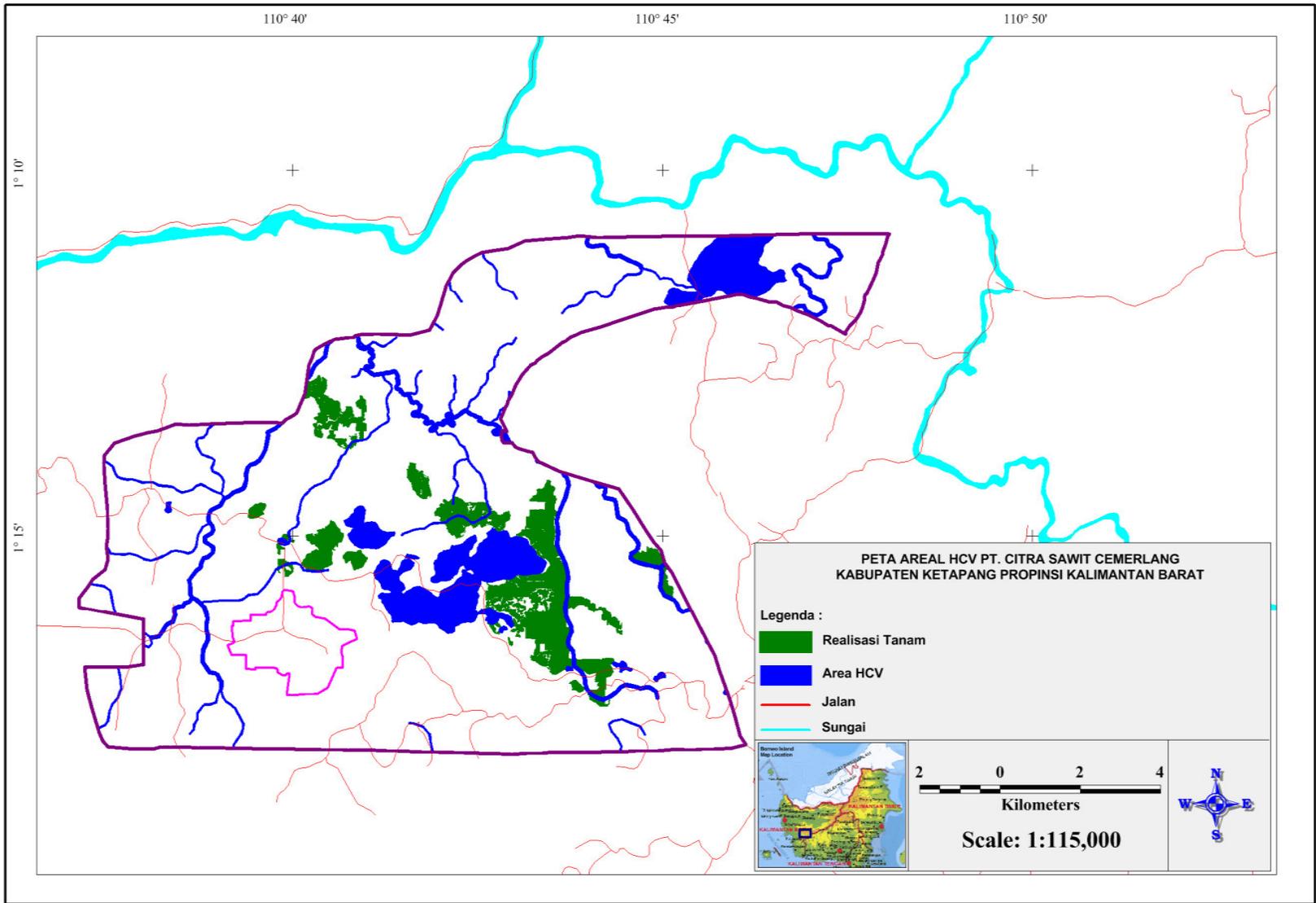


Figure 2. HCV Area Map of PT. Citra Sawit Cemerlang

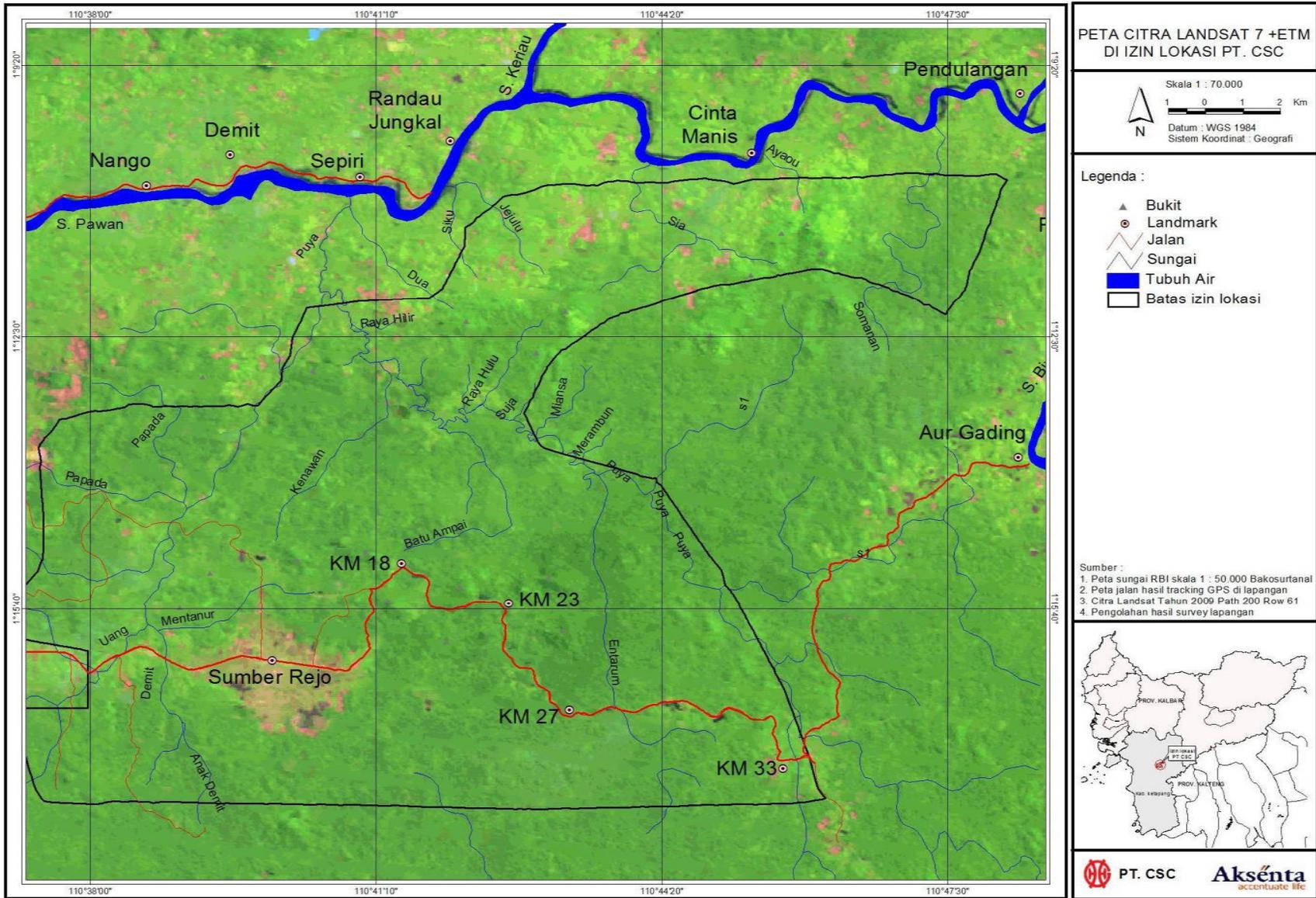
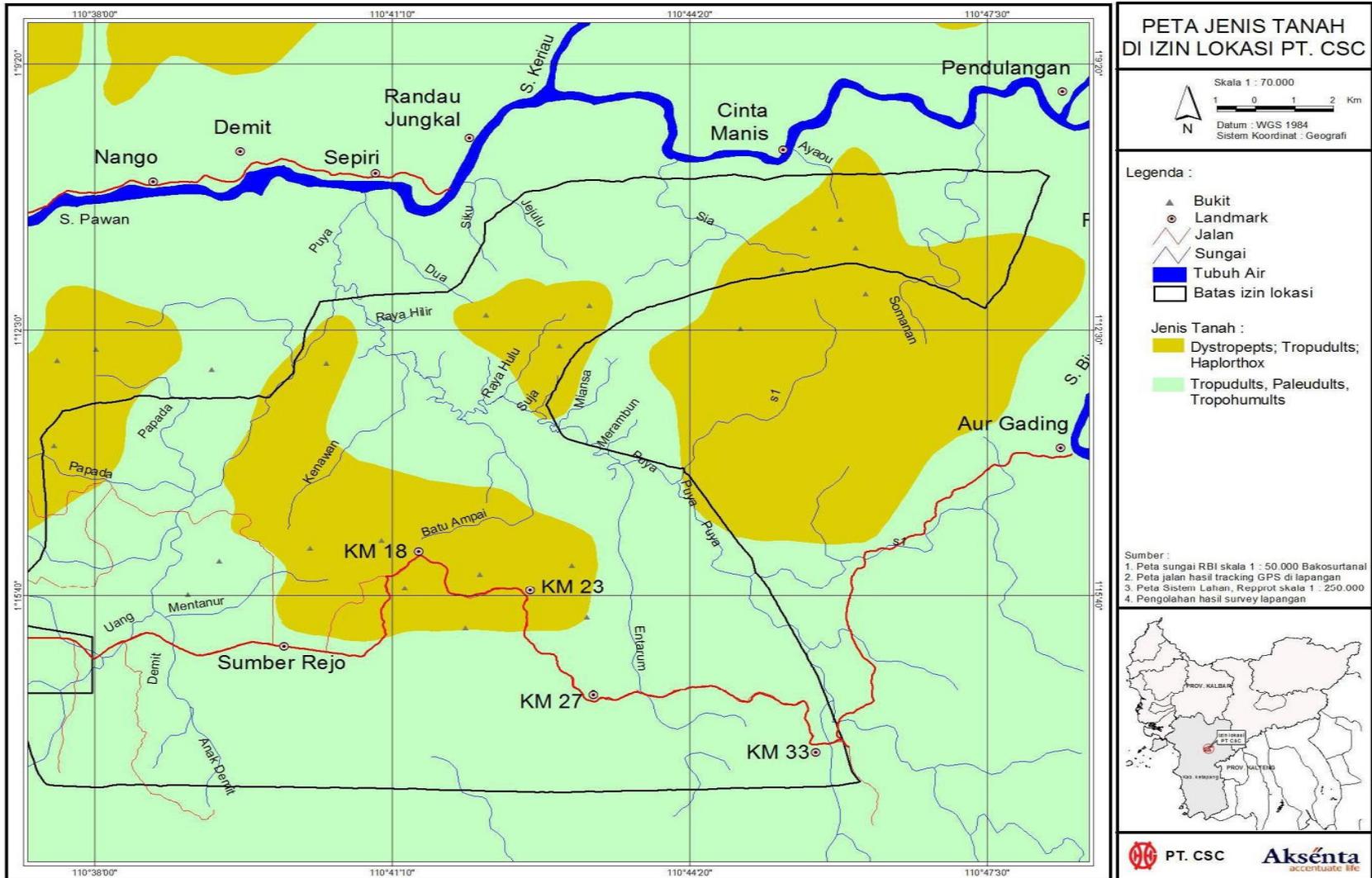


Figure 3. Land Cover Map of PT. Citra Sawit Cemerlang



**Figure 4. Soil Map of PT. Citra Sawit Cemerlang**

## **SUMMARY FROM SEI ASSESSMENTS:**

A Participative Social Environmental Impact Assessment (SEIA) has been conducted separately. The Social Impact Assessment (SIA) was conducted by RSPO approved HCV assessor (Andri Novi Hendrarto, Dyah Indrapati and Miranty Magetsary) on 19-27 March 2012 and the Social Environmental Impact Assessment (AMDAL) was conducted by government accredited assessor (DR Farah Diba, S Hut, MSI; Ir. Iskandar; Dian Purwanto , S.Hut ; Tri Rodiana S, Hut; Utin Dewi Pebriyana , S,Si; Ridho Ismail S,Sos; Uray Ndaru Mustika, SE).

The SEIA field work which included in-depth interviews, as well as Focus Groups Discussions (FGD) and direct observations. Main issue studied in the assessment is company profile and general condition of the plantation area covering impact to human capital (Job opportunities, Improvement on the level of community education, Increased public awareness of good agricultural practice and Development of alternative income generating activities to safeguard their economic standing after post -development of the project), Impact to natural capital (Companies' participation in managing water quality, Land acquisition should also receive community approval, Social Impact Management to social sustainability on internal estate communities) and the provision of facilities for workers. The assessment is also conducted to identify the demand of transparency aspect (principal 1) and legal compliance as well as applicable law (principal 2) stated in P&C RSPO Indonesia, community perception upon plantation, as well as the existence of conservation area based on HCV toolkit Indonesia.

The SEIA covered a review of documentary sources and information is collected through Focus Group Discussion (FGD), in-depth interview, government policy, and village profile data. The assessment also covered field observation and public consultation meetings for the villages within the project area and for the affected landowners of surrounding communities. Summaries and findings of the interviews and public consultation meetings are included in the SEIA report.

## **SUMMARY FROM HCV ASSESSMENT(S):**

HCV assessment of PT Citra Sawit Cemerlang operational area was conducted by RSPO approved assessors Wibowo A. Djatmiko (Team leader, Discipline Specialist on Biodiversity and Conservation), Idung Risdiyanto, MSc (Environmental Service), Muayat Ali Muhshi (Social and Culture), Yanto Ardiyanto (GIS Specialist). The desk study was conducted on 10-18 March 2012, field observation on 19-27 March 2012 and reporting on 28 March until 27 April 2012.

The assessment included basic training on HCV to workers, participatory mapping and satellite imagery analysis, ground truthing, field data collecting, in-depth interview, public consultations with the communities living in the project area (Randau Jungkal Hamlet, Sepiri Hamlet, Riam Dadap Village, Pendulangan Hamlet, Sumber Rejo Hamlet, Sumber Resmi Hamlet, Cinta Manis Hamlet, Aur Gading Hamlet, Pebantan Hamlet, Kebuai Hamlet, Batu kambing Hamlet) and field analysis. The HCV assessment report included recommendations for the management and improvement of the HCV found within the project area.

The HCV identified in the PT Citra Sawit Cemerlang project area were clearly mapped. Based on identification and analysis of HCV presence in the area of PT Citra Sawit Cemerlang there are found HCV1.2, HCV1.3, HCV1.4, HCV3, HCV4.1, HCV4.2, HCV5 and HCV6 with total area coverage of 1,751.1 hectares. No area supporting HCV 2 was identified. Location plan and the area that will be opened for new planting are not in the primary forest area. There is no indication of peat area in PT Citra Sawit Cemerlang.

**Table 1. Identification and Analysis of HCVs Presence (HCV1-6) in the area of PT. Citra Sawit Cemerlang**

No	High Conservation Value Area	Type of HCV	Size (Ha)
1	Riparian of Semanan River	1.3., 1.4., 4.2.	58.8
2	Riparian and water source at Ayau River	1.3., 1.4., 4.1., 4.2.	4
3	Forest Area at Bedari Hill Complex	1.3., 1.4., 4.1., 4.2.	313.6
4	Forest Area at Layang Hill	1.2., 1.3., 4.1., 4.2.	39.2
5	Riparian of Pian River	1.3., 4.2.	9.2
6	Riparian of Sia River	1.3., 4.2.	36.8
7	Riparian of Jajulu River	1.3., 4.2.	9.7
8	Riparian of Siku River	1.3., 4.2.	3.3
9	Riparian of Dua River	1.3., 4.2.	2.8
10	Riparian and Water Body of Puya River	1.2., 1.3., 1.4., 4.2., 4.3.	169.9
11	Riparian and water body of Raya Hilir River	1.2, 1.3., 1.4., 4.2.	4.2
12	Water Source (modified lake at the upstream of Kendawan River)	1.3., 1.4., 4.1., 4.1.	4.2
13	Riparian of Kendawan River	1.2, 1.3., 1.4., 4.2.	28.1
14	Riparian of Dulang Batu River	1.2, 1.3., 1.4., 4.2.	3.9
15	Riparian of Anak Puya River	1.2, 1.3., 1.4., 4.2.	5.1
16	Riparian of Batu Ampai River	1.2, 1.3., 1.4., 4.2.	33.4
17	Riparian of Raya Hulu River	1.2, 1.3., 1.4., 4.2.	11.8
18	Riparian of Suja River	1.2, 1.3., 1.4., 4.2.	4.1
19	Water source of modified lake (three lakes around Entarum River)	1.3., 1.4., 4.1.,4.1.	13.5
20	Riparian of Entarum River	1.2, 1.3., 1.4., 4.2.	80.5
21	Upstream part of rivers which empty to the southern part of concession area	1.3., 1.4., 4.2.	9.4
22	Upstream part river's riparian area which empty to the southern part of concession area	1.3., 1.4., 4.2.	5.4
23	Forest and water source of Mentaus River	1.2., 1.3, 3., 4.1., 4.2.	71.6
24	Hilly forest area at the southern part of ex-logging road (Km 18)	1.2., 1.3, 3., 4.1., 4.2.	50.4
25	Forest at Cempedak Hill	1.2., 1.3.,3., 4.1., 4.2.	70.3
26	Forest at Lancang Balang Hill	1.2., 1.3.,3., 4.1., 4.2.	172
27	Forest at the southern part of Lancang Balang Hill	1.2., 1.3.,3., 4.1., 4.2.	56.6
28	Hilly forest area at the southern part of Lancang Balang Hill	1.2., 1.3.,3., 4.1., 4.2.	22.9
29	Hilly forest area at the southern part of ex-logging road (Km 18 - 23)	1.2., 1.3.,3., 4.1., 4.2.	226.2

No	High Conservation Value Area	Type of HCV	Size (Ha)
30	Riparian of Demit River	1.3., 1.4., 4.2., 4.3.	124.9
31	Lake around the road	1.3., 1.4., 4.1.	3.8
32	Riparian of Papada River and sub-stream of Papada	1.3., 1.4., 4.2.	31
33	Riparian of Kiakon Demit River	1.3., 1.4., 4.2.	16.5
34	Riparian of Mentaur River	1.3., 1.4., 4.2.	18.3
35	Riparian of Uang sub-stream River	1.3., 1.4., 4.2.	7.4
36	Riparian of Uang River	1.3., 1.4., 4.2.	28.1
37	HCV area size		1,751.1

## DOCUMENTATION OF FREE, PRIOR AND INFORMED CONSENT

In accordance with RSPO requirements, PT Citra Sawit Cemerlang has 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. Until the new planting verification, land compensation has been shown and the company has conducted the socialization for plan of PT Citra Sawit Cemerlang oil palm plantation and documented as follows:

- a. Minutes of the Meeting of Socialization Development of Oil Palm plantation PT. Citra Sawit Cemerlang at Cinta Manis Village, Sub-district of Nanga Tayap, Ketapang District on 19 March 2012 was attended by 116 participants, including the Village Head and the Village community of Cinta Manis village, company representative, community leader, sub-district head of Nanga Tayap.
- b. Minutes of the Meeting of Socialization Development of Oil Palm plantation PT. Citra Sawit Cemerlang at Demit Hamlet, Village of Demit, Sub-district of Sandai, Ketapang District on 19 March 2012 was attended by 100 participants including the Village Head and the Village community, company representative, community leader, sub-district head of Sandai.
- c. Minutes of the Meeting of Socialization Development of Oil Palm plantation PT. Citra Sawit Cemerlang at Sepiri Hamlet, Village of Demit, Sub-district of Sandai, Ketapang District on 9 March 2012 was attended by 103 participants including the Village Head and the Village community, company representative, community leader, sub-district head of Sandai.
- d. Available evidence of the land acquisitions process on the operational area of PT Citra Sawit Cemerlang contained 306 land spot with an area of 7,036.23 ha site from 21 February 2012 until 26 July 2013. All documentation of all land acquisitions was available.
  - a. Foto Pembayaran Ganti Rugi Lahan dan Tanam Tumbuh
  - b. Payment Letter (Kuitansi)
  - c. Land Acquisition Statement (Pernyataan Pemilik Lahan)
  - d. Customary Tree Compensation Agreement Letter (Surat Kesepakatan Ganti Rugi Pohon Adat)
  - e. Location Map of Land Measurement (Peta Lokasi Yang diukur/digantirugi).
  - f. Land Data Request Letter (Surat Permohonan Pendataan Lahan)
  - g. Land History Information Statement Letter (Surat Pernyataan Keterangan Riwayat Tanah)
  - h. Land Release Statement (Surat Pernyataan Pelepasan Tanah)

## SUMMARY OF PLANS:

The management plan of PT Citra Sawit Cemerlang has incorporated the findings from SEIA (AMDAL), Social Impact Assessment (SIA) and HCV assessment for implementing the operational plans. Recommendations and also conclusion as result of SEIA and HCV has integrated in the management plan and consistent with RSPO P&C for New Plantings.

## VERIFICATION STATEMENT:

PT Citra Sawit Cemerlang opted for a document verification to conduct the New Planting Procedure. Mutuagung Lestari auditors have conducted desk study and discussions with sustainability officers during the desk verification. Two Mutuagung Lestari auditors were conducted the verification in Jakarta on 30-31 May 2014 to review and verify the relevant document and also interview with the management representatives.

The SEIA (AMDAL) conducted by the government approved consultants as well as the HCV and SIA assessments conducted by RSPO accredited and approved assessors. PT Citra Sawit Cemerlang has adhered to RSPO New Planting Procedure and documented the assessments and plans are comprehensive and professionally carried out according to RSPO requirements and comply with the applicable RSPO Principles, Criteria and indicators for new plantings.

Signed for, on behalf of,  
Mutuagung Lestari



Octo HP Nainggolan  
Lead Auditor  
5<sup>th</sup> June 2014

PT Citra Sawit Cemerlang

A handwritten signature in black ink, appearing to read 'Faizal Amri Amran'.

Dr. Faizal Amri Amran  
Head of Sustainability  
5<sup>th</sup> June 2014