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**RSPO NOTIFICATION OF PROPOSED
NEW PLANTING**

Document Verification	:	08 February 2021
Field Verification	:	28-29 April 2021
1st Satellite Imagery Reassurance	:	N/A
2nd Reassurance Verification Satellite Imagery	:	N/A
Name of Grower	:	PT Dharma Satya Nusantara
Name of Subsidiary	:	PT Bima Palma Nugraha
RSPO Membership No.	:	1-0135-12-000-00
Date of Joining RSPO	:	28 July 2008

**RSPO New Planting Notification Report
PT Dharma Satya Nusantara – PT Bima Palma Nugraha
Kutai Timur district, Kalimantan Timur Province
Indonesia**




NPP Notification Statement (Including Verification Statement by CB)

1.	Date of Notification	16 June 2021
2.	Name of Grower	PT Dharma Satya Nusantara
3.	Name of Subsidiary (if any)	PT Bima Palma Nugraha
4.	RSPO Membership No.	1-0135-12-000-00
5.	Legal land entity	<p>Location permit</p> <ol style="list-style-type: none"> 1. Location permit no. 525.26/K.1105/HK/XII/2013 regarding location permit for smallholder development area of Koperasi Tepian Prima Sawit with total area +/- 337.6 ha, collaborate with PT Bima Palma Nugraha. 2. Designation of Smallholder Area, based on official decree of Kutai Timur district, No. 525.26/K.367/HK/VI/2018 to the Koperasi Tepian Prima Sawit with total area +/- 1609.06 ha, collaborate with PT Bima Palma Nugraha. 3. Designation of Smallholder Area, based on official decree of Kutai Timur district, No. 525.26/K.527/HK/IX/2020 to the Koperasi Tepian Prima Sawit with total area +/- 347.31 ha, collaborate with PT Bima Palma Nugraha. 4. Notarial deed No. 451/BH/DKKT/IX/2006, dated 02 Sep 2006 regarding establishment of Koperasi Unit Desa Tepian Prima Sawit. 5. Commitment agreement between PT Bima Palma Nugraha (PT BPN) with Koperasi Unit Desa Tepian Prima Sawit document no.001/BPN-TLS/MOA/XI/2007 to develop scheme smallholder full operate for the Koperasi. <p>Permission to undertake plantation activities</p> <ol style="list-style-type: none"> 1. Permission to undertake plantation activities, document no. 188.4.45/032/Eko.I-II/2015, issued by Kutai Timur Head of District, on 26 Feb 2015 for oil palm plantation development on the land with total ±11661.69 ha, with palm oil mill capacity 60 ton FFB per hours, including build relationship between local community cooperative for oil palm plantation development with smallholder scheme. 2. Kutai Timur Head of District decree no. 525.26/K.1105/HK/XII/2013, issued date 24 Dec 2013, regarding smallholder establishment area for total 337.6 ha located inside the PT BPN location permit area. 3. Kutai Timur Head of District decree no. 525.26/K.367/HK/VI/2018, issued date 28 Jun 2018, regarding smallholder establishment area for total 1609.06 ha located inside the PT BPN location permit area. 4. Kutai Timur Head of District decree no. 525.26/K.527/HK/IX/2020, issued date 25 Sep 2020, regarding smallholder establishment area for total 347.31 ha located inside the PT BPN location permit area.
7.	Type of business	Oil palm plantation
8.	Location of proposed new planting:	Desa Tepian Langsung, Desa Tebangan Lembak, Desa Tepian Indah and Desa Tepian Raya, Benganlon sub-district, Kutai Timur district, East Kalimantan province

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	i. Grower Address	Desa Tepian Langsung, Desa Tebangan Lembak, Desa Tepian Indah and Desa Tepian Raya, Bengalon sub-district, Kutai Timur district, East Kalimantan province												
	ii. Size total (ha)	11661.69												
	iii. Size proposed for NPP (ha)	286.00												
	iv. Contact person	Agustinus Tri Wibowo												
	v. Phone/Fax	+62 21 4618 135 / +62 21 460 642												
	vi. E-mail address	agustinus.triwibowo@dsngroup.co.id												
	vii. Geographical location													
	North	Bengalon river												
	East	Sub-watershed of Bengalon river												
	South	PT Kaltim Prima Coal (Coal Mining)												
	West	Bengalon river												
	viii. Spatial Reference	0.6744640 N; 117.411590 E (estate office)												
	ix. Hydrology	Bengalon river												
	x. Boundary map	Please refer to Figure 1												
	xi. Area and time plan for new planting	Planting time: <table border="1"> <thead> <tr> <th>Year</th> <th>Planting plan (ha)</th> </tr> </thead> <tbody> <tr> <td>2021</td> <td>286.00</td> </tr> </tbody> </table> Source: Table 1 summary report of assessment and management plan.	Year	Planting plan (ha)	2021	286.00								
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2021	286.00													
9.	Current condition	For NPP proposed area some part has been planted by community long time ago, and some part of area still natural vegetation.												
10.	Statement of Acceptance of Responsibility for NPP	The management of the Dharma Satya Nusantara (member of the RSPO since 28 July 2008) and its subsidiary PT Bima Palma Nugraha acknowledge the veracity of this report. We commit ourselves to making every effort to comply with its provisions and to implement the mitigation action plans of the various assessments related to the new planting procedures and the studies carried out to realize it.												
11.	Name of Grower	PT Dharma Satya Nusantara												
	Name of Person Responsible	Agustinus Triwibowo												
	Position	Head of Sustainability												
	Signed													
	Date	16 June 2021												
12.	Verification Statement by Certification Body (CB)	<p>The NPP verification of PT Dharma Satya Nusantara – PT Bima Palma Nugraha conducted through document verification and on-site visit. TUV Rheinland auditor conducted a preliminary document reviewed on 08 February 2021 by remote (virtual process). This followed up with onsite visit verification to the proposed area for a new planting site on 28-29 April 2021. The information on the proposed area for new planting communicated transparently to the surrounding community who will be affected by the proposed new planting. At the time of field verification, clearing and preparation for the proposed area for new planting has not commenced but some area inside the concession area planted by the company.</p> <p>The on ground verification to check whether the proposed area is not open yet by the company. Sampling GPS point during on ground checking is present on the figure of sampling below (Figure 3). The sampling point location checked was:</p> <table border="1"> <thead> <tr> <th>Sampling no.</th> <th>N</th> <th>E</th> <th>Visual Land Cover</th> </tr> </thead> <tbody> <tr> <td>Block R32</td> <td>0.6529424</td> <td>117.4090009</td> <td>https://www.google.com/maps/place/0%C2%B039'10.6%22N+117%C2%B024'32.4%22E/@0.6529424,117.4068122,716m/data=!3m1!1e3!4m5!3m4!1s0x0:0x0!8m2!3d0.6529424!4d117.4090009</td> </tr> <tr> <td>Block R35</td> <td>0.6527268</td> <td>117.4151325</td> <td>https://www.google.com/maps/place/0%C2%B039'09.8%22N+117%C2%B024'54.5</td> </tr> </tbody> </table>	Sampling no.	N	E	Visual Land Cover	Block R32	0.6529424	117.4090009	https://www.google.com/maps/place/0%C2%B039'10.6%22N+117%C2%B024'32.4%22E/@0.6529424,117.4068122,716m/data=!3m1!1e3!4m5!3m4!1s0x0:0x0!8m2!3d0.6529424!4d117.4090009	Block R35	0.6527268	117.4151325	https://www.google.com/maps/place/0%C2%B039'09.8%22N+117%C2%B024'54.5
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Block C42A	0.7900733	117.4361012	https://www.google.com/maps/place/0%C2%B047'40.4%22N+117%C2%B026'36.4%22E/@0.7945422,117.4412565,717m/data=!3m1!1e3!4m5!3m4!1s0x0:0x0!8m2!3d0.7945422!4d117.4434452
Block C45A	0.7945422	117.4434452	https://www.google.com/maps/place/0%C2%B048'17.4%22N+117%C2%B022'08.8%22E/@0.8048244,117.3669297,2370m/data=!3m1!1e3!4m5!3m4!1s0x0:0x0!8m2!3d0.8048244!4d117.3691184
Block Z18	0.8048244	117.3691184	https://www.google.com/maps/place/0%C2%B048'27.0%22N+117%C2%B020'37.7%22E/@0.8075029,117.341618,2377m/data=!3m1!1e3!4m5!3m4!1s0x0:0x0!8m2!3d0.8075029!4d117.3438067
Block Z9	0.8075029	117.3438067	https://www.google.com/maps/place/0%C2%B048'29.6%22N+117%C2%B020'20.2%22E/@0.8082331,117.3367635,2365m/data=!3m1!1e3!4m5!3m4!1s0x0:0x0!8m2!3d0.8082331!4d117.3389522
Block Z7	0.8082331	117.3389522	

The company has obtained permission for environmental impact assessment (AMDAL) based on approval no. 112/660/BUP-KUTIM/I/2008 on 20 Jun 2008, approved by Local Government of Kutai Timur district. The EIA assessment coverage total area was 8.089 ha (location permit document). The EIA document assessment details content was name of initiator (company name), consultant name, history of area, the connectivity the area of interest with other potential natural sources surrounded, assessment of pre-construction, construction, operational phase, environmental baseline information (climate, air condition, topography, slope, geology, soil type, soil chemical, soil physically, erosion, sedimentation, hydrology, biology, socio-eco-cultural), and important impact assessment. No irrigation system applied on this estate. All the information required already assessed in the EIA document. The EIA document coverage all concession area including proposed area for NPP. Due to the EIA document was older than three years, the company carry out the re-evaluation to ensure and update the environmental potential impact, where it was done by internal company. The result mentioned in the summary report of assessment and management plan.

Based on permission to undertake plantation activities and land use rights document information, the proposed area for NPP located at non forest area (Kawasan Non Budidaya Kehutanan) refer to spatial map of Kalimantan Timur province (Rencana Tata Ruang Wilayah). This is supported by HCV assessment document and EIA document explanation.

PT Bima Palma Nugraha is proposed the new planting area approximately about 286.00 ha, based on permission to undertake plantation activities document below:

1. Permission to undertake plantation activities, document no. 188.4.45/032/Eko.I-II/2015, issued by Kutai Timur Head of District, on 26 Feb 2015 for oil palm plantation development on the land with total ±11661.69 ha, with palm oil mill capacity 60 ton FFB per hours, including build relationship between local community cooperative for oil palm plantation development with smallholder scheme.
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Due to the NPP proposed area is scheme smallholder full operated by company, the land ownership document is Information Letter of Land Ownership (*Surat Keterangan Kepemilikan Tanah*) issued by Head of Village and/or Head of sub-district. This scheme smallholder full operated name was Koperasi Unit Desa Tepian Prima Sawit, and already designated by Official Government of Land National Bodies refer to decree below:

1. Location permit no. 525.26/K.1105/HK/XII/2013 regarding location permit for smallholder development area of Koperasi Tepian Prima Sawit with total area +/- 337.6 ha, collaborate with PT Bima Palma Nugraha.
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The HCV assessment conducted on 19 Dec 2019 – 17 January 2021 including for preliminary assessment, full assessment, participatory mapping, stakeholders consultation and reporting process. The HCV assessment conducted by external consultant of Aksenta, where the assessment process coverage as information gathering and update, survey checking, pre-assessment public consultation, full survey for biodiversity and socio-eco-cultural, full survey for indigeneous people and local community, public consultation on village level, and public consultation. The HCV assessment Lead Assessor registered in the HCV Resource Network Assessor Licensing Scheme, No. ALS150291R. The HCV assessment approved by the HCVRN scheme in the second re-submission on 21 April 2021 with "Satisfactory", and able to check in the link <https://hcvnetwork.org/reports/laporan-kajian-hcv-hcsa-terpadu-pt-bima-palma-nugraha-kabupaten-kutai-timur-provinsi-kalimantan-timur-indonesia/>.

The new SIA assessment document was conducted on 23 Jan – 3 Feb 2021 which coverage the sustainability social livelihood such as human capital, social capital, natural capital, physical capital and financial capital. The method of SIA assessment was pre-assessment through the literature review, and onsite verification through carried out the social mapping and participatory mapping, onsite verification, focused group discussion, analysis and record of onsite verification finding, and analysis and social impact prediction. There are 1 village were include on this SIA assessment i.e.: Tepian Langsat village, and the public consultation done in that village. Record of public consultation served in the annex of the SIA assessment. The potential impact (positive and negative) was clearly defined in the new SIA assessment and put into summary report of assessment and management plan.

Based on consultation with affected stakeholders during on site visit, found several issues raised by stakeholders which become impact management priorities, there are:

1. Land acquisition and compensation payment model
2. Community awareness to Schemed Smallholder Program
3. Community's willingness to submit their area which appointed by HCV Consultant as HCV area.

These issue has completely assessed and documented as Social Impact Assessment Document of the company. Interview conducted during site visit with Community Member and Customary Leader. Issue raised by stakeholders during on site visit are:

Community	Key remarks/concerns raised
Lamba Community Member of Tepian Lansat Village, RT 4. Director of BUMDES (Village Business Institution)	<ol style="list-style-type: none"> a. Pak Lamba is community leader who act as the director of BUMDES (Badan Usaha Milik Desa). He also land previous owner impacted by PT BPN Plantation project in 2007. He is a migrant from Sulawesi Selatan. When he come to Tapian Village in 1997, he met Head of Village and asking for permission to be resident of Tapian Village. The head of Village gift him permission to stay at Tapian village area and also gift him a right to manage land for cultivation. After he manage the land, cultivate paddy, head of village grant him an SKT (Surat Keterangan Penguasaan Tanah). b. He told a story that long before PT BPN, area surround his house was consession of PT Porodisa, and HPH Company (wood). Many of local community members and migrant work for this company. After a

		<p>while, this company gone, and PT BPN came in with socialization of Palm Oil Plantation project. Any impacted community granted with compensation.</p> <p>c. There are two kind of compensation: first, with cash money (5 million per ha) and/or second, submit the land free and granted with with schemesmallholder program. He choozen to be compensated. He told that he submitted his land and his group (consisted of about 100 community members). The process was good, no conflict event some cases there was any coercive actions conducted. The negotiations was running well, the compensation value finally agreed after some meetings for 3 months. The final compensation value agreed by both parties was: a) Rp. 5.000.000,- for areal with no specific crop (full of weed); b) Rp. 7.500.000 for area with valuable crop (paddy, yearly crops). He told his land was worth and paid Rp. 7.500.000 per Ha. He also stated that all legal papers has been signed by both party and he keep the copy (in 2007).</p> <p>PT BPN provide positive impacts to village communities, especially regarding jobs opportunity and business opportunity. Rayon I of PT BPN is full of workforce from RT 4. Business opportunity is very positive impacts since PT BPN owned by DSN Group. It contribute to local village income. Business which has been accessed by local community through BUMDES such as: a) Transportation of FFB and CPO; b) Construction; c) vehicle rental.</p>
	<p>Deby Nur Scretary of Tapian Langsat Village</p>	<p>a. He is member of Tim Desa, community representative regarding land acquisition for schemed smallholder program of PT BPN. The team act as mediator for land negotiation, after both parties agreed the value than the compensation payment will be directly transaction between company and impacted community. The Tim Desa ac as the witness. Every transaction will be deducted 2% for Village and 2% for sub district retribution.</p> <p>b. When PT BPN owned by DSN, many managers came to Tapian Village, introducing them self to community members. There was a big social party which funded by DSN and attended by all community members. After that time, many stakeholder consultation meeting conducted (since 2018). As the result of stakeholder consultation was:</p> <ul style="list-style-type: none"> - Community demanded the fulfilment of target area for schemed smallholder program. - Company should pay the compensation for schemed smallholder area (No free compensation submission) - Company should pay compensation for the lack of schemesmallholder area equal with the existing productive scheme smallholder. - Company should fullfill the schemed smallholder target 20% of HGU area. <p>c. At first period when PT BPN communicate their willingness to fullfill the lack schemed smallholder area, Management BPN conducted stakeholder consultation meeting which has attended by community members and leaders (formal and non-formal). Stakeholder consultation meeting result was:</p> <ul style="list-style-type: none"> - Community agreed to submit their land for schemed smallholder program with compensation. - The compensation value agreed that time was Rp. 10.000.000 per ha for area full of weed and Rp. 12.500.000 per Ha for area with valuable crops. - The land submission and compensation procedure which mediated by Tim Desa (Authorized by Head of Village). - In the latest stakeholder consultation, the compensation velue has been changes to: a) Rp. 15.000.000 per ha for land full of weed, and b) Rp. 25.000.000 per Ha for land with valuable crop. <p>d. The Tim Desa identify all land impacted by Schemed Smallholder Program development. All community members who has willingness to submit their land could directly meet Company's Tim of Land Acquisition. Tim Desa facilitate community with legal papers such as SKT and land survey. Management facilitate with papers regarding land acquisition (user right submission) and payment note.</p>

	<p>Group Discussion:</p> <ul style="list-style-type: none"> a. H Akim b. Abdul Rakhim (Raung) c. Kusmin (Kuming) 	<p>e. He stated that he participated on every activity conducted by aksenta, such as HCV assessment, Social Impact Assessment and HCS assessment. He and some local community members is Aksenta's main informant, guide and contribute opinion/aspirations during assessment process which spending almost 7 days.</p> <p>a. Stakeholder identity:</p> <ul style="list-style-type: none"> 1. H. Akim is the official head of customary (Melayu). 2. Abdul Raung is chief head of customary (Melayu). 3. Kusmin is Head of BPD (Badan Permusyawaratan Daerah). <p>b. Scheme Smallholder Program</p> <ul style="list-style-type: none"> 1. At the beginning BPN is not owned by DSN Group. They Bilma Palma company start the plantation project with land acquisition process. There were two model of compensation: a) No cash money but community will receive schemed smallholder as compensation; b) Compensation with cash money, but previous land owner will not receive schemed smallholder program. Almost all community agree to took the first option. 2. Old PT BPN has developed schemed smallholder for community of Tapian Langsat. The area is 1322 ha for 661 community members. Not all community members who registered as schemed smallholder program stay at the village, only about 300 who still leave in the village (only 50% of them are really stay at the village, the rest has been migrate to other districts. 3. The schemed smallholder members identification registration was conducted by previous Village head and validate by customary head then authorized by District head. <p>c. Story of New Management of PT BPN (after owned by DSN) and about Scheme smallholder area (NPP).</p> <ul style="list-style-type: none"> 1. Old BPN at first agree to pay compensation of 15% for local community. As the realization, the scemed smallholder program total width area is less than 15% as promised. Area purposed for NPP are new area for schemed smallholder program to fulfill the rest and additional 5% to comply with regulation (so the total schemed smallholder program would be 20% of PT BPN planted area). 2. The NPP purposed land owned by local community. At first meeting with new Management (DSN) stated they have commitment to fulfill the old BPN promise regarding scheme smallholder program. Due to that Management asking support from community and leaders, especially regarding the need of the land. Community support company's willingness to continue the schamed smallholder program. Some community members agreed to submit their land for schemed smallholder with conditions: a) All area for schemed smallholder program must compensated with cash money; b) the land compensation value must be the result of direct negotiation with land owners. 3. Community is waiting for too long time for company to fulfill the promise regarding the rest of schemed smallholder area. They will conduct a demonstration in June 2021 if the company could not showed their activity progress to develop the ne schemed smallholder area. 4. Community leaders stated that community of Melayu is peacefull community. They would not conduct any anarchy action if PT BPN fulfill their promises. Any social movement like demonstration to PT BPN from local community will only start if the community leaders let them. <p>d. Land Acquisition Procedure.</p> <ul style="list-style-type: none"> 1. The land acquisition procedure for NPP purposed land has been socialized to impacted community and they agree to follow. Village office support the acquisition process regarding land legal support papers, and company support with land agreement papers. Negotiations regarding the land compensation value could conducted individually (land owners with company, or support by village officer as mediator.
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		<ol style="list-style-type: none"> 2. At first land acquisition, the compensation value was Rp. 10.000.000 for area with non-productive crops and Rp. 12.500.000 for area with valuable productive crops (around 2018/2019). This number is a dynamic number depend on the negotiation result. 3. Mr. Raung is one of community village member who impacted by the land acquisition process. He state that all land acquisition process is run well, the payment has also comply with the agreed values. <p>e. Participation in FPIC activities (HCV, SIA and Tenurial Study).</p> <ol style="list-style-type: none"> 1. Abdul Rakhim and Kusmin stated that they participated the assessment study conducted by Aksenta. The study such as HCV Assessment, HCS assessment and Social Impact AS the result SESSMENT. 2. They stated that Aksenta treat as the main informants/stakeholders during the assessment. Aksenta's assessors asked them so many questions and they answer as long as they know. They also assist Aksenta's them in field survey, such as survey for any woods, cemetery (ancient cemetery) and any area consider as conservation area in Tapian Langsat.
	<p>Zeky Hamzah Head of Tepian Langsat Village</p>	<ol style="list-style-type: none"> 1. Head of Tepian Lansat Village. He stated that he take role as head of village with problems occurs from previous village head regarding the relation between community with company surround village. 2. There were a time (2018/2019), new management of PT BPN (DSN) come to Village office and have long discussion regarding social problem between (old) PT BPN with community. The main issue is that PT BPN is not yet fullfill all their promise regarding schemed smallholder program. The old PT BPN develop plantation and schemed smallholder area without any cash money as compensation (for most of impacted community). Community only received scheed smallholder program and it still under the promised number (15%). According to the new regulation, new management of PT BPN should (also) fullfill the rest 5% to meet the obligation of 20%. 3. Company's management asking community's land which could be developed for schemed smallholder plantation area. Community members and leaders offer some plot inside Tapian Lansat village, with land status is APL (Area Penggunaan lain, its non forest area). Even tough this land dedicated for schemed smallholder program, company should provide cash money as compensation to each impacted community. The compensation value should directly negotiate with each of impacted community. Head of village stated that PT BPN new management agree with this, and has been start running the land acquisition process since 2019. 4. It is already more than 2 years since new management of PT BPN promised to develop the rest of schemed smallholder and about more than 11 years since the old BPN. It's a very long time of waiting for community regarding their right to the compensation. He aware that the postponed schemed smallholder development program because of NPP procedure. But he also stated, since Aksenta enter Tapian Langsat village conducting HCV, HCS and SIA assessment, until now community only see that company looks like trying to fool them. He, as the village formal leader tired of being questioned by community members. He also share information that if there were no progress regarding in June 2018, community will conduct demonstration for their rights (fulfilment of promised the rest schemed smallholder area). At least, there will be a land clearing activity in the middle of June 2021 which could witnessed by community members to prevent the demonstration. 5. The head of village aware of positive impacts regarding PT BPN under DSN Group. Every supporting activity has been shared to local community using BUMDES (village Business Institutions). This year, Tepian Village recorded around 800 million rupiah as local original income (PAD- Pendapatan Asli Desa). This positive impact is a high different between the old and the new of PT BPN. But, as he noted, this

positive impacts will not waiving the company's obligation regarding their promises (15% of schemed smallholder fulfilment).

Based on explanation above, in general all community has been well informed regarding the Palm Oil plantation projects, including the positive and negative impacts that may occur. Most of community members showed their positive acceptance of upcoming program as part of palm oil plantation development in that area. The company stated their commitment into SIA Management Plan the Company will contribute to increase positive impacts that could improve community welfare through the Management and Mitigation program such as infrastructure development, religion and education support, smallholder scheme program. Then the important statement from the local communities it is that they agree freely without coercion, and support to PT BAS project to continue the development of palm oil plantation immediately, because they want to immediately be part of smallholder scheme program and recruited as worker, business partner in all level projects.

The LUC analysis for PT BPN – Scheme Smallholder was in place to ensure there is no deforestation due to land development for oil palm plantation. The LUC analysis conducted by external consultant of PT Gagas Dinamika Aksenta with date of assessment from 8-12 Nov 2019 and 5-19 Feb 2020. The land clearance period assessed was clear since 1 Nov 2005 until Feb 2020 (HCV assessment conducted). Based on LUC analysis found there are potential final compensation liability due to land clearing activity.

Then for HCS and GHG assessment conducted by external consultant on behalf PT Gagas Dinamika Aksenta with clear information regarding assessment process and procedures (including the methodology). The HCS and GHG assessment coverage all company concession area. The information regarding carbon stock per land cover also available in the HCS and GHG report, which information:

- Young regeneration forest: 49.10 tC/ha
- Shrubs: 23.10 tC/ha
- Plantation (oil palm): 5.10 tC/ha
- Plant forest: 5.30 tC/ha

Clear information of description for new developments scenarios explained in the HCS and GHG report, including for chart bar for both of scenarios. Then selection of optimal scenarios chosen by company also clearly mentioned in the HCS and GHG report assessment. The GHG assessment tools used was RSPO GHG Calculator for NPP area version 3.0.

This NPP proposed area including nucleus and scheme associated smallholder.

The soil analysis was conducted by internally Research & Agronomy Department. Based on soil analysis, the soil type present in the NPP proposed area categorized as Tropudults and Dystrudepts with soil suitability class (II) – suitable for oil palm. No peat present in the NPP proposed area.

Based on field inspection (please see Figure 3) all the block checked is still coverage by vegetation, no indication found land clearance performed by company. Some area was opened by community, and some area was planted by community with agricultural crops and oil palm.

The RaCP calculation process of the company still on process in the RSPO Compensation Panel due to found area planted with oil palm prior NPP assessment (outside the NPP proposed area).


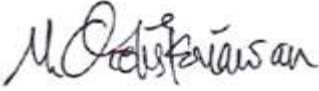
The summary of assessments and management plans contain about summary management and mitigation plan of social and environmental management, HCV-HCS management and monitoring plan, fragile soil management plan and summary of management plan for GHG emissions mitigation.

Conclusion

The TUV Rheinland Indonesia auditors were present with the management team of PT Bima Palma Nugraha on that time to verify the findings of the desk study and held further discussions on the review and verification conducted. It is the opinion of the TUV Rheinland Indonesia auditors that the HCV-HCS, SEIA, GHG, LUCA and soil assessment and management plan at PT Bima Palma Nugraha are comprehensive, professional and complied to RSPO New Planting Procedure.

**RSPO New Planting Notification Report
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Kutai Timur district, Kalimantan Timur Province
Indonesia**



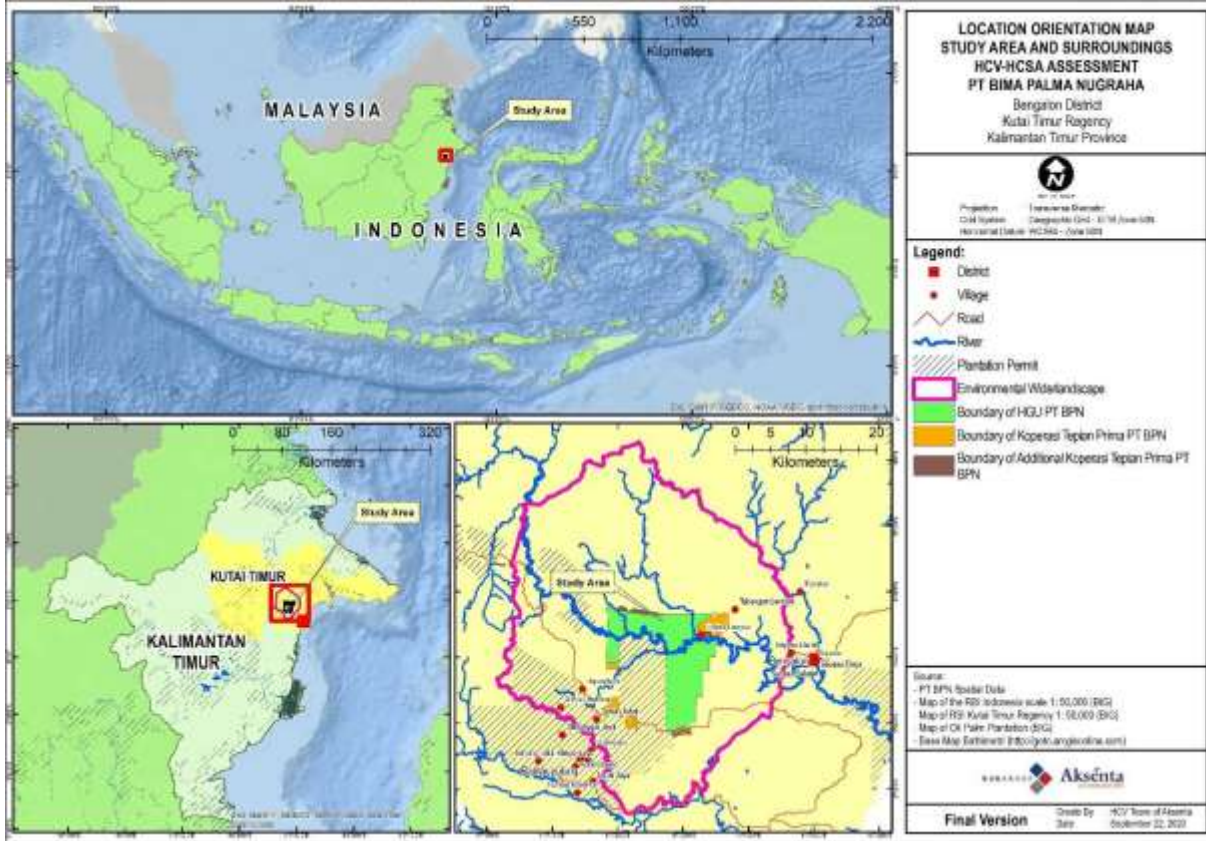
11.	Signed on behalf Dharma Satya Nusantara – PT Bima Palma Nugraha  Agustinus Triwibowo Sustainability Head	Signed on behalf of TÜV Rheinland Indonesia  Muhammad Fundy Cholis Kurniawan Lead Auditor
	Date	16 June 2021

The summary of assessment reports (SEIA, HCV, LUC, Carbon Stock, Soil analysis and Topography) and summary of management plans shall be present with this NPP Notification Statement. The summary of assessment and management plans will be in ANNEX of this report.

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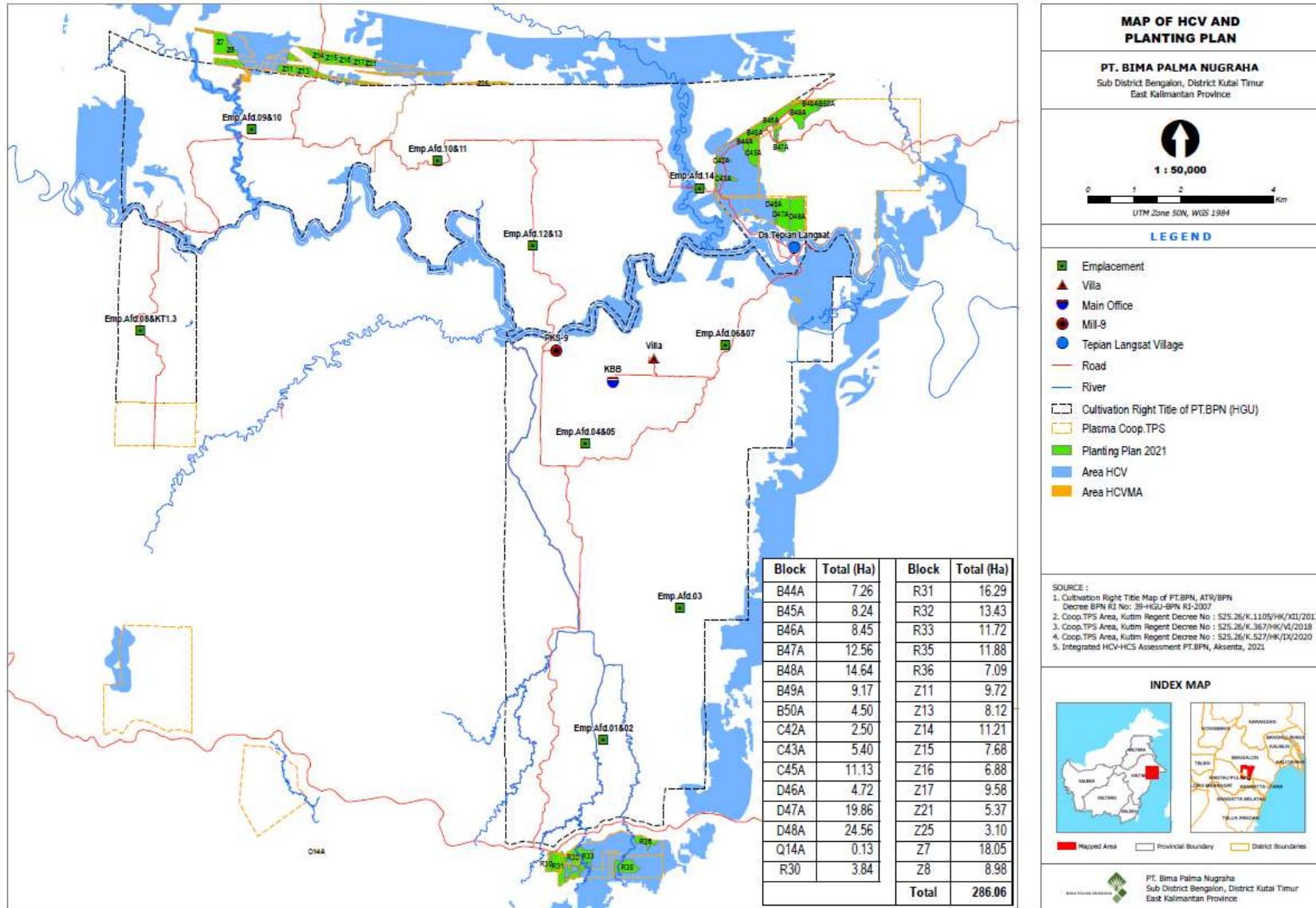
Figure 1. Location (IUP map overlay with forest designated area) and boundry location of company land use rights (including the NPP proposed area)



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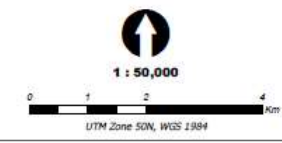


Figure 2. Overlay Map of Propose New Planting area with HCV



MAP OF HCV AND PLANTING PLAN

PT. BIMA PALMA NUGRAHA
Sub District Bengalon, District Kutai Timur
East Kalimantan Province



LEGEND

- Emplacement
- ▲ Vila
- Main Office
- Mill-9
- Tepian Langsat Village
- Road
- River
- Cultivation Right Title of PT.BPN (HGU)
- Plasma Coop.TPS
- Planting Plan 2021
- Area HCV
- Area HCVMA

SOURCE :
1. Cultivation Right Title Map of PT.BPN, ATR/BPN
Decree BPN RI No: 39-HGU-BPN RI-2007
2. Coop.TPS Area, Kutim Regent Decree No : 525.26/K.1105/HK/XII/2018
3. Coop.TPS Area, Kutim Regent Decree No : 525.26/K.367/HK/VI/2018
4. Coop.TPS Area, Kutim Regent Decree No : 525.26/K.527/HK/DX/2020
5. Integrated HCV-HCS Assessment PT.BPN, Aksenta, 2021

INDEX MAP

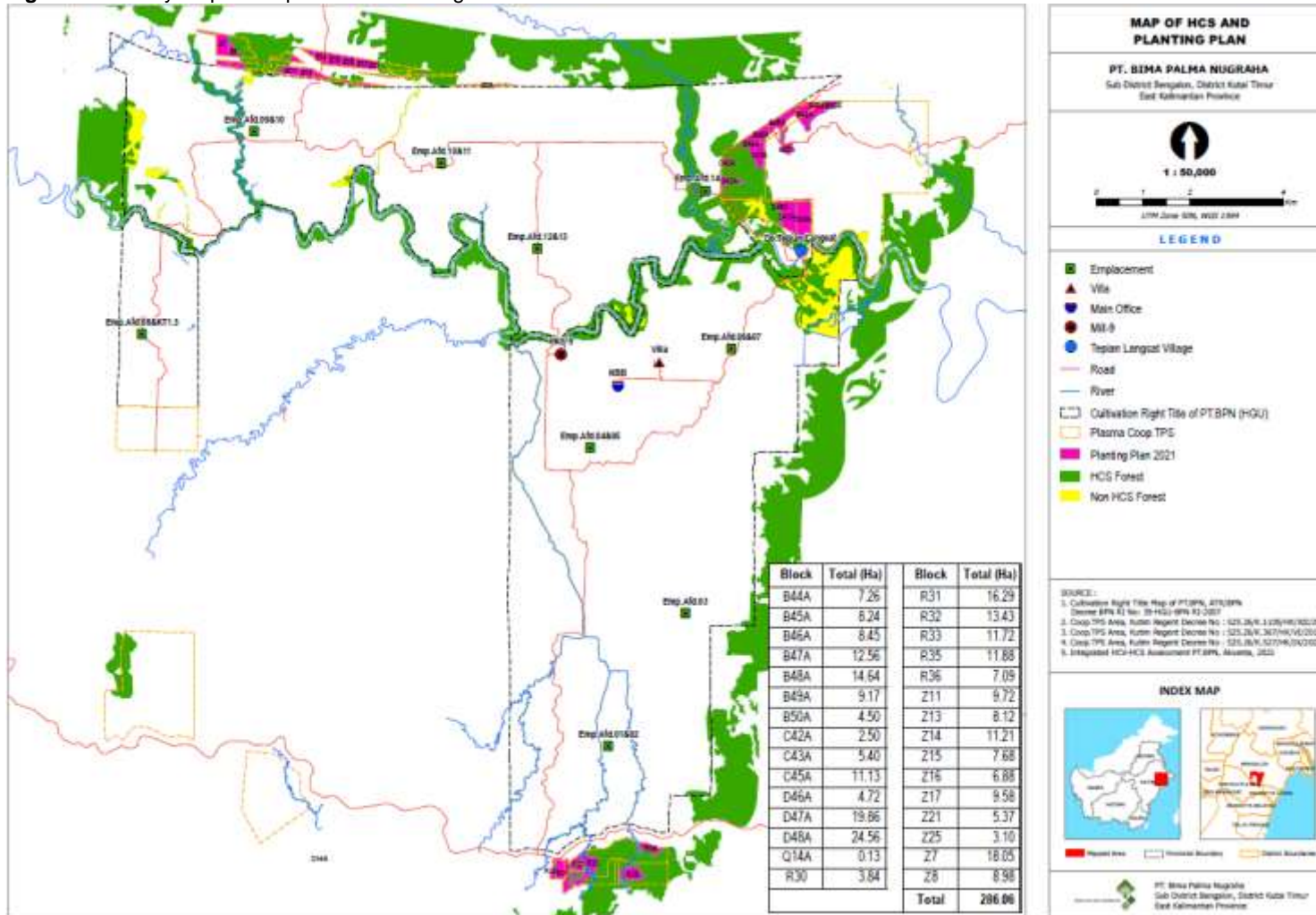


PT. Bima Palma Nugraha
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East Kalimantan Province

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Figure 3. Overlay Map of Propose New Planting area with HCS



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Figure 4. Sampling map location during site verification

