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**RSPO NOTIFICATION OF PROPOSED  
NEW PLANTING**

<b>Document Verification</b>	:	<b>May 6, 2020</b>
<b>Field Verification</b>	:	<b>October 7-8, 2021</b>
<b>1st Satellite Imagery Reassurance</b>	:	<b>October 7, 2021</b>
<b>2nd Reassurance Verification Satellite Imagery</b>	:	<b>n/a</b>
<b>Name of Grower</b>	:	<b>Bumitama Agri Ltd</b>
<b>Name of Subsidiary</b>	:	<b>PT Damai Agro Sejahtera</b>
<b>RSPO Membership No.</b>	:	<b>1-0043-07-000-00</b>
<b>Date of Joining RSPO</b>	:	<b>October 7, 2007</b>

**NPP Notification Statement (Including Verification Statement by CB)**

1.	Date of Notification	14 February 2022						
2.	Name of Grower	Bumitama Agri Ltd						
3.	Name of Subsidiary (if any)	PT Damai Agro Sejahtera						
4.	RSPO Membership No.	1-0043-07-000-00						
5.	Legal land entity	<p><b>Location Permit (Izin Lokasi):</b>  Location permit No.27/PEM/2016 for palm oil plantation development on behalf PT Damai Agro Sejahtera located in Matan Hilir Utara and Nanga Tayap Subdistrict. The total location permit of PT Damai Agro Sejahtera is ± 9,436 Ha. Issued on January 8, 2016 in Ketapang. This license valid for 3 years since issued on January 8, 2016.</p> <p>Related the location permit, the company has a letter from Head of Ketapang District No.100/498/PEM dated 21 May 2021 explained the government support the company to continue the business without issued location permit to other company in the company location permit and the the government does not mind if the company continues to process permits in accordance with applicable regulations.</p> <p><b>Permission to Undertake Plantation Activities (IUP /Izin Usaha Perkebunan):</b>  Decree Head of Ketapang District, No.576/DISBUN-D/2016 regarding plantation business license (IUP) of PT Damai Agro Sejahtera with total area about ± 9,436 Ha located in Matan Hilir Utara and Nanga Tayap Subdistrict, Ketapang District. Issued on November 16, 2017</p>						
6.	Location of proposed new planting:	Matan Hilir Utara and Nanga Tayap Subdistrict, Ketapang District, West Kalimantan Province, Indonesia.						
	i. Grower Address	Matan Hilir Utara and Nanga Tayap Subdistrict, Ketapang District, West Kalimantan Province, Indonesia.						
	ii. Size total (ha)	9,436 Ha (based on location permit)						
	iii. Size proposed for NPP (ha)	606.44 Ha						
	iv. Contact person	Lim Sian Choo						
	v. Phone/Fax	+62 21 2783 8200 / +62 21 7270 8665						
	vi. E-mail address	<a href="mailto:lim.sian.choo@bumitama.com">lim.sian.choo@bumitama.com</a>						
	vii. Geographical location							
	North	Plantation area of PT Gemilang Makmur Sejahtera						
	East	Plantation area of PT Ladang Sawit Mas						
	South	Plantation area of PT Sejahtera Sawit Lestari						
	West	Plantation area of PT Mohairson Pawan Khatulistiwa						
	viii. Spatial Reference	1°28'38.18" - 1°38'45.91" S ; 110°13'56.70" - 110°20'59.10" E						
	ix. Hydrology	Tolak and Pawan						
	x. Boundary map	Complete explanation of boundry map is presented in the SEIA and HCV assessment summary and management document. Boundary map presented in <b>Figure 1</b> .						
	xi. Area and time plan for new planting	<p>Planting time:</p> <table border="1" style="margin-left: 20px;"> <thead> <tr> <th>Year</th> <th>Planting plan (ha)</th> </tr> </thead> <tbody> <tr> <td>2022</td> <td>606.44</td> </tr> <tr> <td>Total</td> <td>606.44</td> </tr> </tbody> </table> <p>Source: Summary Management Plan, Table 4 page 8</p>	Year	Planting plan (ha)	2022	606.44	Total	606.44
Year	Planting plan (ha)							
2022	606.44							
Total	606.44							
7.	Current condition	There is no planting of palm oil on the proposed area for new planting. The condition is old shrub, bareland and bush						
8.	Statement of Acceptance of Responsibility for NPP	The management of the Bumitama Agri (member of the RSPO since October 7, 2007) and its subsidiary PT Damai Agro Sejahtera acknowledge the veracity of this report. We commit ourselves to making every effort to comply with its provisions and to implement						

**RSPO New Planting Notification Report**  
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**Nanga Tayap and Matan Hilir Utara Subdistrict, Ketapang**  
**District**  
**West Kalimantan Province, Indonesia**



		the mitigation action plans of the various assessments related to the new planting procedures and the studies carried out to realize it.
9.	Name of Grower	Bumitama Agri Ltd
	Name of Person Responsible	Lim Sian Choo
	Position	Head of CSR and Corp Sustainability
	Signed	
	Date	12 October 2021
10.	Verification Statement by Certification Body (CB)	
	<p>The NPP verification of Bumitama Agri Ltd (PT Damai Agro Sejahtera) conducted through document verification and on site visit. TÜV Rheinland auditor conducted preliminary document reviewed on May 6, 2020. This was followed up with onsite visit verification to the proposed area for new planting site at PT Damai Agro Sejahtera on 7-8 October 2021. The information on the proposed area for new planting has been communicated transparently to the surrounding community who might 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.</p> <p>There is further verification to ensure the conditions through satellite imagery on October 7, 2021 (Google Earth tools) there is no activity found inside the concession area for the proposed area.</p> <p>Based on the forest and water designated area map of West Kalimantan province issued by the Ministry of Forestry No.SK.733/Menhut-II/2014, September 2, 2014, all PT Damai Agro Sejahtera concession areas belong to the Other Land Uses (APL) and based on the Spatial Development Plan of Ketapang District 2015 - 2035, all concession areas of PT Damai Agro Sejahtera are inside Agriculture Area, not forest area.</p> <p>PT Damai Agro Sejahtera is a subsidiary of Bumitama Agri Ltd, and became an RSPO member since October 7, 2007. All development areas following the RSPO New Planting Procedure (NPP 2015).</p> <p>PT Damai Agro Sejahtera located in Matan Hilir Utara and Nanga Tayap Subdistrict, Ketapang District, West Kalimantan Province, Indonesia is developing approximately ± 9,436 Ha of oil palm plantation based on:</p> <ol style="list-style-type: none"> <li>1. Location permit No.27/PEM/2016 for palm oil plantation development on behalf of PT Damai Agro Sejahtera located in Matan Hilir Utara and Nanga Tayap Subdistrict. The total location permit of PT Damai Agro Sejahtera is ± 9,436 Ha. Issued on January 8, 2016 in Ketapang. This license is valid for 3 years since issued on January 8, 2016.</li> </ol> <p>Related to the location permit, the company has a letter from the Head of Ketapang District No.100/498/PEM dated 21 May 2021 explaining the government's support for the company to continue the business without issuing a location permit to another company in the company's location permit and that the government does not mind if the company continues to process permits in accordance with applicable regulations.</p> <ol style="list-style-type: none"> <li>2. Decree of the Head of Ketapang District, No.576/DISBUN-D/2016 regarding plantation business license (IUP) of PT Damai Agro Sejahtera with a total area of about ± 9,436 Ha located in Matan Hilir Utara and Nanga Tayap Subdistrict, Ketapang District. Issued on November 16, 2017.</li> </ol> <p>The HCV assessment conducted from March to May 2017. This consists of a preliminary study carried out from 10 to 22 March 2017 and a field assessment from 23 to 30 March 2017. Total area included in the HCV assessment is about ± 9,436.00 ha, located in Matan Hilir Utara and Nanga Tayap Subdistrict, Ketapang District, West Kalimantan Province, Indonesia. This HCV assessment was conducted by external consultant PT Gagah Dinamiga Aksenta registered under the HCV Resource Network Assessor Licensing Scheme No. ALS15037NM on behalf of Mr. Nandang Mulyana, since March 22, 2016. The HCV assessment with ALS tier 1 was peer reviewed by HCVRN approved reviewer on October 18, 2019 as an additional means of quality assurance with a status of "<b>Satisfactory</b>". For the complete review result, please follow the link</p>	

<https://hcnetwork.org/reports/high-conservation-value-pt-damai-agro-sejahtera-kabupaten-ketapang-provinsi-kalimantan-barat-indonesia/>

The EIA assessment was conducted by a consultant, PT Alam Indo Lestari, lead by Mr. Ir. Adi Yani, MH and finalized on August 2016. The EIA study was carried out after due consultation with the Province Level of National Environmental Body of Indonesia (BLH-Provinsi), and in accordance with Ministry's procedural guidelines, and Term of Reference (TOR) and scope of work. The EIA/AMDAL has been approved by the Regent of Ketapang, based on Decree no. 526/KLH-B/2016 concerning environmental permits for oil palm plantation activities and processing mills by PT Damai Agro Sejahtera located in Nanga Tayap and Matan Hilir Utara Sub-Districts, Ketapang District dated August 4, 2016.

The SIA assessment conducted on August 2020, carried out by CV Aksenta Consulting. The method of SIA assessment was preassessment 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 2 villages (Sungai Kelik Village and Laman Satong Village) were include on this SIA assessment and the public consultation done to all the villages. Record of public consultation served in the annex of the SIA assessment.

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

- Land acquisition or GRTT (Ganti Rugi Tanam Tumbuh) with farmers. GRTT to be completed for those who have not. If there is a GRTT, it should be re-socialized.
- Legal land documents in the form of Certificate of Rights (Surat Keterangan Hak/SKH) issued by the village government.
- CSR planning and realization to be coordinated with the village during Musrembangdes (Musyawarah Pembangunan Desa)
- Build communication and network with all related stakeholders
- Economic Empowerment of Society
- Recruitment takes precedence from local residents
- Development of community oil palm plantations
- Socialization of oil palm plantation development plans

Community	Key Remarks/Concerns Raised
Sungai Kelik Village, Laman Satong Village, Ulak Medang Village	<p>During field visit and interview with local community of Sungai Kelik Village, Laman Satong Village and Ulak Medang Village found that, they aware of BGA new project under PT DAS Activities regarding Palm Oil Plantation projects.</p> <p>The community members had given by PT DAS their Free Prior and Informed Consent (FPIC) for the development of the project. Community aware of Palm Oil Plantation Projects run by PT DAS impacts such as Land compensation, Job and business opportunity, infrastructure improvements that giving direct improvement to local community welfare. They know where to submit their complaints and grievances if any problem occurs during the Palm Oil Plantation project operational process.</p> <p>All community's needs and wants regarding the palm oil projects have represented by local community customary and formal leaders. Community stated that The palm oil plantation planed by PT DAS has given new hope for community for new economic access and resources opportunity, especially regarding schemed smallholder program.</p> <p>PT DAS with government agencies has conducted Plantation Plan socialization and he said that he attended the meeting. Every community members impacted by the plan invited, personally and/or representative of their family. He stated that all of customary leaders invited agreed regarding plantation plan.</p>

	<p>Community member stated that company never use intimidated methods during acquisition process. No para military and/or mercenaries used at any process. All of process always participated by community members and appointed land acquisition team consist of village community members/leaders. Regarding any social and environmental assessment conducted by company, he said that he knew the process. He also aware of environment impact assessment process and stated that he was invited and attended the stakeholder meeting.</p> <p>The company has identified who owns the land. Identification was carried out together with land owners, community leaders and village officials. Legal land documents in the form of Land Certificate (<i>Surat Keterangan Hak /SKH</i>) issued by the village government. There is no customary land or ulayat rights. Based on the results of interviews with Sungai Kelik Village officials, it was found that the location of the company land was land that has been controlled and managed by the community. Legal land documents in the form of Certificate of Rights (<i>Surat Keterangan Hak/SKH</i>) issued by the village government. Therefore, it is necessary to develop plantations through GRTT using FPIC procedures.</p> <p>Examples of GRTT documentation through the FPIC process are:</p> <ul style="list-style-type: none"> <li>▪ Sariadi cultivator, Sungai Kelik Village, 29 April 2016.</li> <li>▪ Land certificate in the name of Sariadi, Sungai Kelik Village, signed by the village head and sub-district head, 20 April 2016.</li> <li>▪ Letter of measurement of land ownership and history, on behalf of Sariadi, covering an area of 19.4 ha, signed by Sariadi, known to the head of Dusun Kayong and to Sungai Kelik Village, 29 April 2016.</li> <li>▪ Letter of release of ownership of land, owner on behalf of Sariadi, signed by land owner, Sariadi, management of PT DAS, witnessed by Head of Sungai Kelik Village and Head of Sub-district of Nanga Tayap, 29 April 2016.</li> <li>▪ Minutes of GRTT payment, April 29, 2016, signed by the recipient Sariadi, company management, known to the Head of Sungai Kelik Village and Head of Sub-district of Nanga Tayap, April 29, 2016.</li> <li>▪ Land map submitted, 1:30,000 scale.</li> <li>▪ Payment receipt, 29 April 2016.</li> <li>▪ ID card in the name of Sariadi (land owner).</li> <li>▪ Family Card, on behalf of Sariadi.</li> <li>▪ GRTT payment submission documentation.</li> </ul>	
	<p>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, socio-cultural support and education support. Then the important statement from the local communities it is that they agree freely without coercion, and support to PT DAS project to continue the development of palm oil plantation immediately, because they want recruited as worker, business partner in all level projects.</p> <p>To fulfill the NPP requirement, company also conducted Land Use Change Analysis (LUC analysis) to ensure that there is no deforestation due to land development for palm oil. LUC analysis conducted on 22 March to 4 April 2017, by external consultant on behalf PT Gagah Dinamiga Aksenta. The study consisted of a systematic land use changes analysis with the use of comparative satellite imagery, which shows the land use of the proposed area for the period 2005 – 2016. The LUCA was divided into several section i.e.: November 1, 2005 until November 31, 2007; December 1, 2007 until December 31, 2009; January 1, 2010 until May 9, 2014; May 9, 2014 until December 22, 2016 and December 22, 2016 until March 26, 2017.</p>	

The company conducted carbon stock assessment and GHG Emissions by PT Gagas Dinamiga Aksenta. The final report mentioned that total carbon stock in PT Damai Agro Sejahtera is 3,280.30 ton C/ha following on RSPO GHG procedure.

The company conducted high carbon stock approach on March 2017. The HCSA conduct by external consultant on behalf PT Gagas Dinamiga Aksenta.

The information on soil analysis result that was conducted by external parties during establish the environmental document. In section II, page II-23 mentioned information regarding soil type such as Typic Haplohemist, Fluvaquentic Endoaquepts, Typic Kandiodox and Fluvaquentic Dystrudepts.

The actual condition in the concession area of PT Damai Agro Sejahtera which proposed new planting known that there is not yet land preparation that conduct by company.

Based on EIA assessment report, the soil type in PT Damai Agro Sejahtera concession area consist of:

Soil type	Total area (ha)	Total area (%)
Typic Haplohemist	5,317.00	56.35
Fluvaquentic Endoaquepts	1,600.00	16.96
Typic Kandiodox	120.00	1.27
Fluvaquentic Dystrudepts	2,399.00	25.42
Total	9,436.00	100.00

Note: EIA assessment conducted coverage all location permit of PT Damai Agro Sejahtera.

For GHG calculation, PT Damai Agro Sejahtera used the New delopment GHG calculator and the results are explained in the Summary Report and Management Plan provided by the external consultant. The report mentioned "The prediction of PT Damai Agro Sejahtera GHG emission is calculated using New Development GHG Calculator – English from RSPO. The GHG results are explained in page 76 in the Summary of Assessment and Management Plans is:

Alt.	Land Clearing	Corp. Squest	Fertiliser	N2O	Fuel	Peat	Conservation
Alt1	2,144.64	-5,407.16	406.91	577.58	207.24	0.00	-10,179.55
Alt2	2,982.63	-8,684.39	653.54	927.65	332.84	0.00	-10,179.55
Alt3	2,161.75	-5,878.90	442.42	627.97	225.32	0.00	-10,179.55

This GHG emision prediction from estate (plantation). All the GHG mitigation scenarios are already explained in Summary Report and Management Plan.

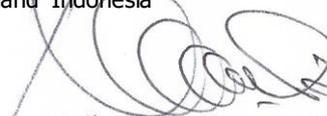
The summary report and management containt about Summary Management and Mitigation plan of SEIA, HCV and GHG.

**Conclusion**

The TUV Rheinland Indonesia auditors were present with the management team of PT Damai Agro Sejahtera 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, SEIA, GHG, HCS and LUCA assessment and management plan at PT Damai Agro Sejahtera are comprehensive, professional and complied to RSPO principles, criteria and indicators.

11. Signed

Signed on behalf of  
TUV Rheinland Indonesia



Naik Monang Parlindungan Lingga

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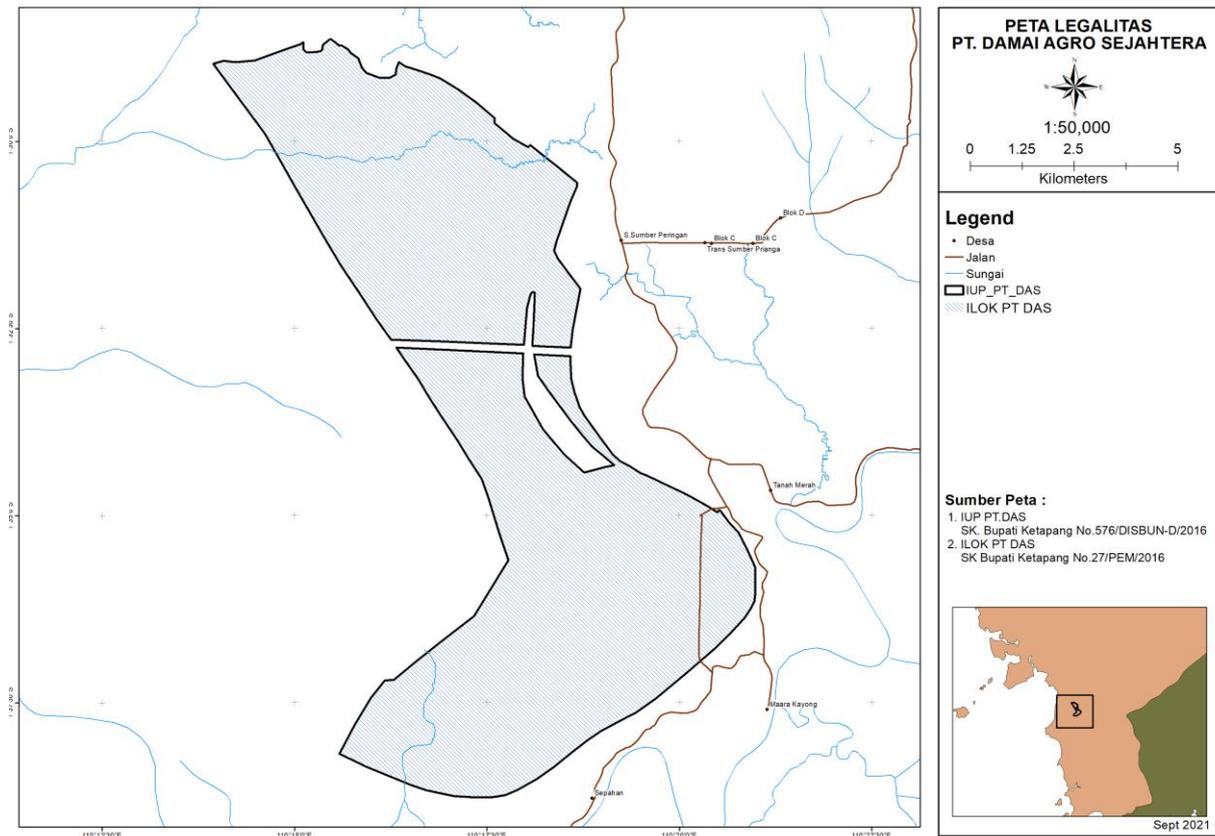
		Lead Auditor
	Date	October 12, 2021

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 management plans will be in ANNEX of this report.

Spatial Reference (GPS Coordinates)

1°28'38,18"-1°38'45,91" S, 110°13'56,70"-110°20'59,10" E (based on HCV assessment document)

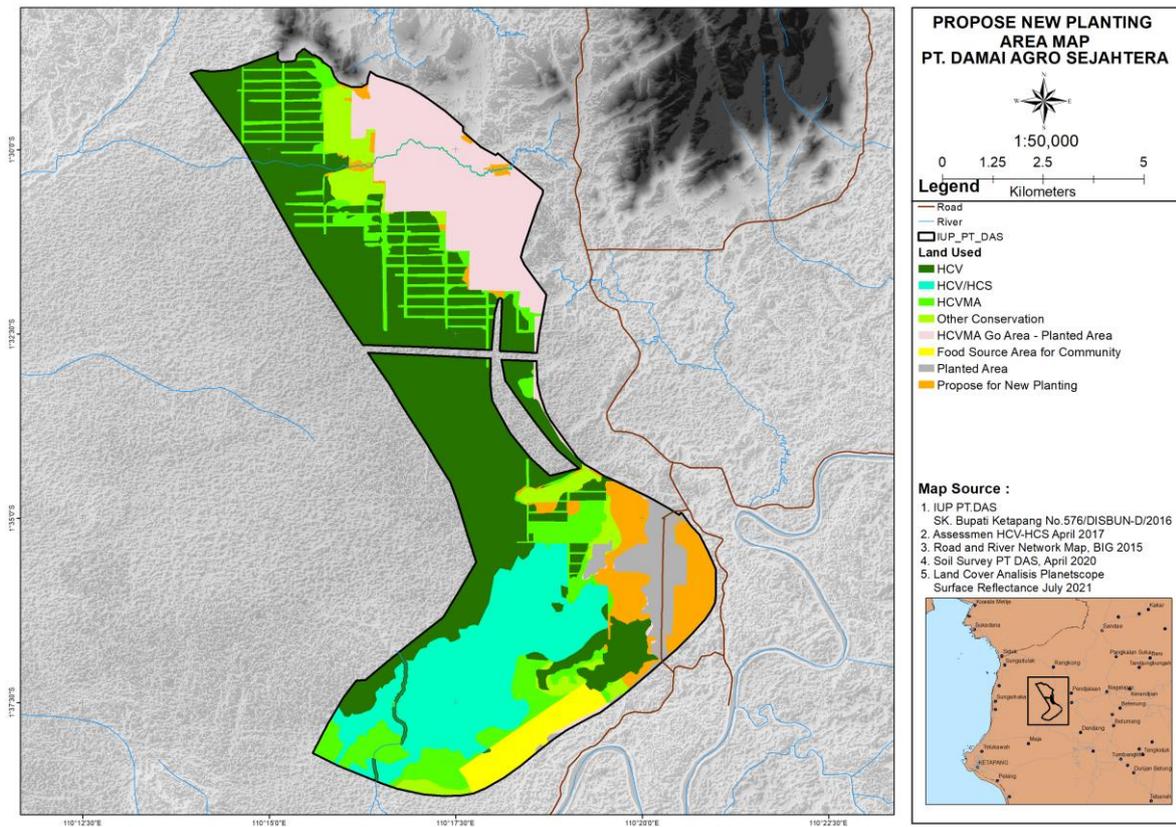
Location and boundry location propose for New Planting (Figure 1).



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Overlay Map of Propose New Planting area with HCV area in PT Damai Agro Sejahtera concession area (Location Permit, IUP) and planted plan year 2022 (Figure 2).



Result of Satellite Imagery to ensure there is no activity in NPP proposed area in PT Damai Agro Sejahtera.  
Source: <https://www.google.com/maps/place/1%C2%B035'46.5%22S+110%C2%B019'21.3%22E/@-1.5958569,110.3303706,15z/data=!4m5!3m4!1s0x0:0x0!8m2!3d-1.5962473!4d110.3225861> verified on October 7, 2021.

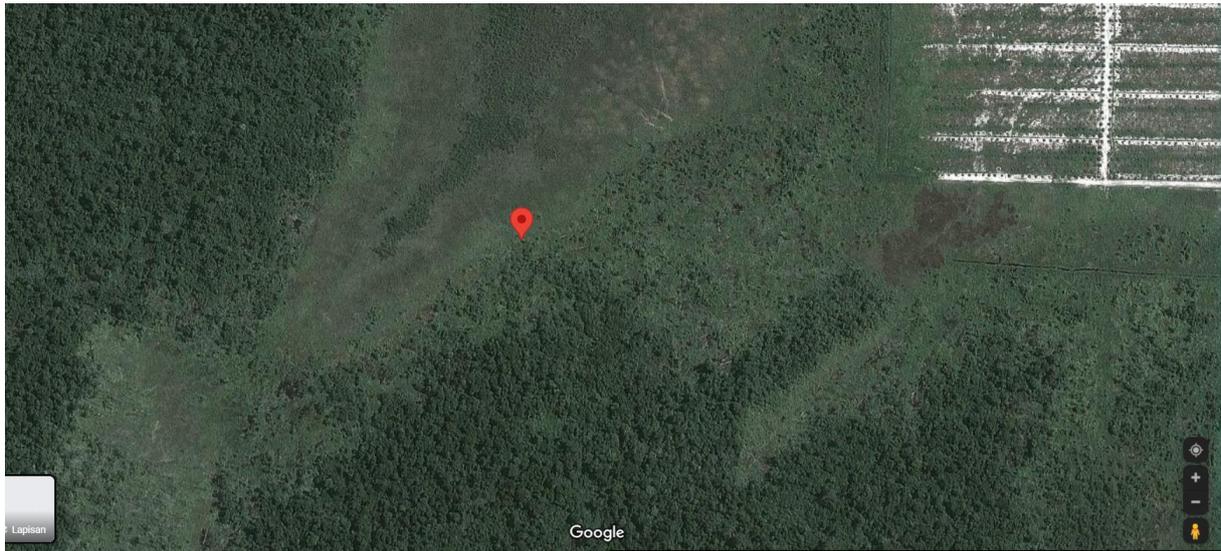


Figure 3: Geographical information 1°35'46.49" S ; 110°19'21.31" E



Figure 4. Onsite condition in proposed area for new planting.  
Geographical information 1°35'46.49" S ; 110°19'21.31" E



Figure 5. Onsite condition in proposed area for new planting.  
Geographical information 01°36'21.00" S ; 110°19'33"

