


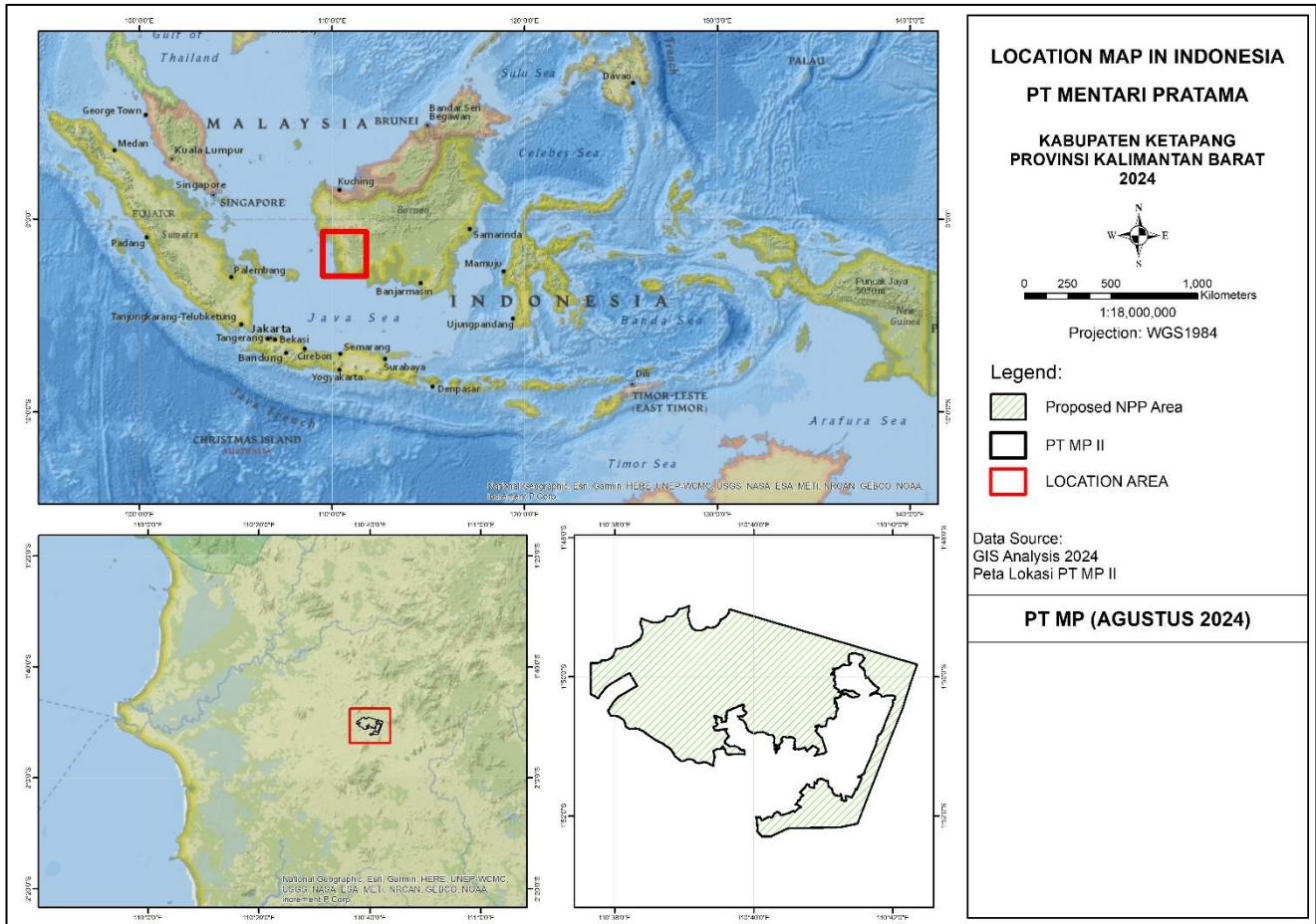


New Planting Procedure – Notification Statement

 RSPO Roundtable on Sustainable Palm Oil	 MUSIM MAS	 CONTROLUNION
NPP Reference Number	CU-884206-NPP	
Country of the NPP Submission:	Indonesia	
RSPO Membership Number	2-0907-18-000-00	
Name of Subsidiary (if any):	PT. Mentari Pratama	
Name of Management Unit:	Musim Mas Holdings Pte. Ltd.	
Name(s) of Estate(s) covered under this management plan:	PT. Mentari Pratama II	
Location of NPP area:	Ketapang Regency, West Kalimantan Province, Indonesia	
Address of NPP area:	Santika Hamlet RT 004, RW 002, Desa Tanjung Beulang, Kecamatan Tumbang Titi, Kabupaten Ketapang, Provinsi Kalimantan Barat	
Business/operation Permit Reference Number and Issuing Authority:	Decree from the Ketapang Regent's Number 28102210216104024 dated 13 October 2022 regarding location permit (Persetujuan Kesesuaian Kegiatan Pemanfaatan Ruang) with total area 2,270.07 ha and Decree from the Ketapang Regent's Number 81202141824820003 dated 14 June 2023 regarding plantation business license (Perizinan Berusaha Berbasis Risiko) of PT Mentari Pratama with total area ± 2,269 ha.	
Size information (ha)	a) Total area as per permit:	2,270.07
	b) Area for new planting:	2,017.36
	c) HCV area (if any):	246.22
	d) HCS forest (if any):	59.34
	e) Peatland (if any):	0
	f) Steep terrain (if any):	27.23 (part of HCV 4 areas)
	g) Riparian buffer (if any):	183.87 (part of HCV 4 areas)
	h) Marginal and fragile soil (if any):	0

	The areas above is not to be summed up due to steep terrain and riparian buffers are overlapping with HCV areas.
Projected GHG emissions	8,181.77 tCO ₂ e (0.52 tCO ₂ e/tCPO)
Geospatial Coordinates	110°37'39.115"E - 110°42'21.024"E and 1°48'58.677"S, 1°52'17.850"S

Boundary Maps



Areas and proposed time for new planting

Location	Proposed Time Plan for Development		Approx. size of clearing
	Month	Year	
PT. Mentari Pratama II (New nucleus area to be developed – core estate).	-	2025	235.01
	-	2026	350.02
	-	2027	350.01
	-	2028	349.99
	-	2029	350.02

	-	2030	382.31
	Total		2,017.36

Summary of the NPP Verification by CB

The NPP verification of PT Mentari Pratama II (PT MP II) conducted through document verification and onsite visit. CUC auditor conducted preliminary document reviewed on 22-23 August 2024. This was followed up with onsite visit verification to the proposed area for new planting site at PT Mentari Pratama II on 26-28 August 2024. The information on the proposed area for new planting has been communicated transparently to the surrounding community who might be affected the proposed new planting. At the time of field verification, clearing and preparation for proposed area for new planting by company has not commenced.

The development area is located in Kecamatan Tumbang Titi, Kabupaten Ketapang, Provinsi Kalimantan Barat. It is relatively flat to rolling terrain.

Site name	Land tenure	Assesment Area (ha)	NPP Verified	Coordinates of the centre of the site (decimal degrees)
PT. Mentari Pretama II	Location Permit (ILOK) Persetujuan Kesesuaian Kegiatan Pemanfaatan Ruang Untuk Kegiatan Berusaha (PPKKPR), Nomor: 28102210216104024 Dated 13 Oct 2022	2,270.07	2,017.36	1°50'27.8"S, 110°39'57.9"E
	Plantation Business Permit (IUP) Perizinan Berusaha Berbasis Resiko (PBBR), Nomor: 81202141824820003 Dated 14 June 2023			
		2,270.07	2,017.36	

All required assesment as per NPP 2021 guideline has been conducted and verified by auditors via site verification and stakeholders' consultation.

Positive feedback from the community involved, since they were expecting and awaiting the oil palm planting to commence soonest.

The verification checklist was detailed out in - RSPO NPP 2021 INANI Checklist for NPP Verification (NPP 2021 Verification: Checklist for Auditors) PT. Mentari Pratama II Musim Mas Holdings Pte. Ltd. 2024.

The company has undergone all NPP assesment as per requirement.

The EIA assessment (UKL-UPL) was conducted by PT Pusat Studi Perkotaan dan Lingkungan (PUSKOTLING) Indonesia in March to April 2023, led by Zulkifli, S.P., M.Si. The EIA has approved by Subkoordinator Penilai Amdal (Subkor Pendl) Dinas Perumahan Rakyat Kawasan Permukiman dan Lingkungan Hidup (DISPERKIMLH) Ketapang Regency West Kalimantan Province, based on Decree No:P/128/PERKIMLH-C.500.10.2.7/IV/2023

concerning Persetujuan Pernyataan Kesanggupan Pengelolaan Lingkungan Hidup (PKPLH) Perkebunan Kelaspa Sawit PT Mentari Pratama located in Tumbang Titi District, Ketapang Regency, West Kalimantan Province, Indonesia dated 5 April 2023.

The Social Impact Assessment (SIA) conducted in January 2023 – February 2024, carried out by PT Hijau Daun. SIA report issued on 14 April 2024. The method of SIA assessment was undertaken through a participatory methodology, with scoping study and full assessment through carried out the social baseline study, participatory mapping, focused group discussion (FGD), stakeholder engagement, analysis and record of onsite verification findings, analysis of expected social impacts and purposed monitoring strategies. There are 7 (seven) villages (Batu Beransah, Jelayan, Mahawa, Natai Panjang, Suka Damai, Tanjung Maloi and Titi Baru) were included on this SIA assessment. Record of engagement or consultation served in the annex of the SIA assessment. Participatory mapping as part of SIA was conducted at every village by the assessor. Regarding resource use, garden area, sacred areas. Village boundaries were clarified by MM prior to the assessment – the reports are in the appendices. These were not verified as there were no overlapping areas identified and no mention of conflict by the communities. The participatory mapping involves the affected stakeholders which was documented in LUCA, SEIA and HCV-HCS assessment.

The SEIA (EIA and SIA) report is within 3 years at the time of NPP submission.

During on site verification conducted by CB, positive inputs from the stakeholders during the stakeholders consultation held in Sawit Mentari Sejahtera Cooperative Office located in Titi Baru Village. The consultation attended by:

- Subhan Jaya Atmaja (Ketua Majelis Adat Budaya Melayu Desa Titi Baru)
- Ishab (Kaur Desa Titi Baru)
- Rudyanto (Tokoh Masyarakat Desa Jelayan)
- Kanisius Yanto (Tokoh Adat Dayak Desa Jelayan)
- Ali Martopo (Tokoh Masyarakat Desa Jelayan)
- Andreas Pawi (Tokoh Adat Dayak Desa Natai Panjang)
- M Dianti (Tokoh Agama Kristen Desa Natai Panjang)
- Yulianti (Tenaga Pendidikan-SD Desa Natai Panjang)
- Yako Antonius (PJ Kepala Desa Jelayan)
- Bagik (Tokoh Adat Dayak Desa Suka Damai)
- Martunis Riwan (Kepala Desa Tanjung Maloi)
- Antonius Idin (Tokoh Adat Dayak Desa Tanjung Maloi)
- Felix Nurdin (Tokoh Masyarakat Desa Tanjung Maloi)
- Antonius Neki (Kepala Desa Batu Beransah)
- Helina (Pemberdayaan Kesejahteraan Keluarga Desa Batu Beransah)
- Adolfus B (Kepala Desa Mahawa)
- Musa Joni (Tokoh Adat Dayak Desa Mahawa)
- Stefanus Saman (Tokoh Masyarakat Desa Mahawa)
- T. Ira Irvina (Posyandu Desa Mahawa)
- Romeos Akiong (Sekretaris Desa Mahawa)
- Ardi Oyong (Ketua BPD Desa Natai Panjang)
- Tarmidji (Masyarakat Desa Titi Baru)
- Yudianda (PJ Kepala Desa Titi Baru)
- S Silon (Tokoh Adat Dayak Desa Suka Damai)
- W Hendri Danu (Sekretaris Desa Suka Damai)
- Hendra Wijaya (Kepala Desa Natai Panjang)

Land tenure within the PT Mentari Pratama II is all land owned by the community. The community lands are all privately owned, there is no “communal land” and “customary land” or “tanah ulayat/adat”. PT Mentari

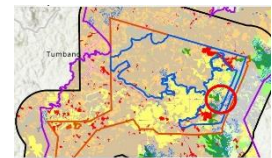
Pratama II will implement the FPIC process in all its land development activities, including land compensation to the community.

The integrated HCV-HCS assessment conducted in January 2023 until January 2024. AOI (Area of Interest) assessment covers the “Biodiversity AOI” with 2 kilometers buffer from concession permit and covers the “Social AOI” is considered from the boundary of all the villages that overlap with PT MP (the largest extent of all the recognised village boundaries). This area is located within 7 villages in Tumbang Titi District, Ketapang Regency, West Kalimantan Province. The report is within 3 years at the time of NPP submission. The submission was on 6th February 2024 which prepared by PT. Hijau Daun. The team leader is Mr. Jules Crawshaw with license number ALS14006JC. The resubmission was 8th June 2024, and the feedback HCVRN was satisfactory on 11 July 2024.

The link to the published Integrated HCV HCS Assessment Report is <https://www.hcvnetwork.org/reports/pt-mentari-pratama-and-associated-potential-smallholders>.

During on site verification, the CB has inspected and visited several areas, namely:

- Visit to HCV/HCS/Conservation Area
HCV 1:
- Hutan Lindung Lembah Surugo/Lombang Surugu – **located outside the concession.**
- HCV 4 & HCV 5:
- buffers on aquatic environments – Sungai Pesaguan – **located outside the concession.**
- areas that are greater than 22 – **located within the concession.** degrees (40%) – circled in red.
- HCV 6:
- Batu Menanti – spiritual places – **located outside the concession.**
- Visit to buffer zones
Sungai Titi Bayur – **located within the concession.**
- Best agricultural practices in PT Mentari Pratama I (interview existing workers)
- replanting, harvesting, spraying and P&D activities – **positive input from the interviews.**
- Legal compliance / boundary
Boundary markers – ***The company provides list of boundary marker; additional markers were established at the verified area.**





The company has conducted LUCA entitled Laporan Perubahan Pemanfaatan Lahan (Land Use Change Analysis) PT Mentari Pratama Ketapang Kalimantan Barat which was prepared in Bahasa Indonesia by Musim Mas internal team consist of 3 personnel (expertise in interpreting remote sensing imagery) dated Agustus 2024. The report is still in validity period (3 years). Based on the LUCA, since 2005 to 2018 there was no loss of primary forest but there was loss of the secondary forest (253.23 ha). There is a change in land cover from forest to open land, which is carried out by the local community. PT MP II had not carried out any operational activities until the NPP is completed. There was no existence of machine ie bulldozers and excavator during site verification. However, sighted area being developed by the local community.

The soil suitability survey was carried out in February to October 2023, entitled Laporan Penilaian Kesesuaian Lahan dan Pengelompokan Pengelolaan Tanah PT. Mentari Pratama (Tahap II) was prepared on 1 September 2023 (within 3 years of the NPP submission). Based on the report, no peat within the concession all were mineral soils. The indicative slope based on the report is 0-2 degree (75.95 ha), 2-6 degree (1,510.63 ha), 6-12 degree (584.01 ha), 12-20 degree (72.25 ha) and 20-21.8 degree (27.23 ha).

The company has conducted a GHG assesment in August 2024 entitled GHG assessment for new development in on-going oil palm expansion PT. Mentari Pratama, Ketapang Regency, West Kalimantan, Indonesia. The GHG assessment was conducted by Musim Mas internal team consist of 3 personnel with knowledge of carbon emission accounting methodologies for above and below ground carbon stocks, experience in verifying land cover maps and conducting carbon stock assessment in agriculture and forestry sectors, and experience and expertise in using remote sensing technology to estimate carbon stocks. The potential emissions were

estimated using the New Development GHG Calculator version 3.0 released in September 2021. This GHG emission prediction from estate and mill. All the GHG mitigation scenarios are already explained in GHG emission report.

<p>Acknowledgement by RSPO Member</p>	<p>PT Mentari Pratama II of Musim Mas Holdings Pte. Ltd acknowledges that this NPP submission had been conducted in accordance with the New Planting Procedure 2021. All assessments had been carried out accordingly and without any prejudice. Musim Mas Holdings Pte. Ltd will ensure all legal requirements are continuously met pre, during and post development of this NPP area.</p>	
<p>Confirmation by Certification Body</p>	<p>The work recorded in this NPP submission by PT Mentari Pratama II of Musim Mas Holdings Pte. Ltd at this Ketapang District, West Kalimantan Province, Indonesia has been verified by Control Union (Malaysia) Sdn Bhd and has been carried out in accordance with the requirement of the RSPO New Planting Procedure 2021 for the time being in force and in that respect that this area is considered satisfactory for development of new plantings.</p>	
<p>Signatures</p>	<p>RSPO Members</p>	<p>Certification Body</p>
	<p>Name of Person Responsible: Olivier Tichit</p>	<p>Name of Lead Auditor: MOHD EZANI BIN ABDUL AZIZ</p>
	<p>Designation: Director of Sustainability</p>	<p>Designation: Lead Auditor</p>
	<p>Signature: </p>	<p>Signature: </p>
	<p>Date: 24 September 2024</p>	<p>Date: 19 September 2024</p>