




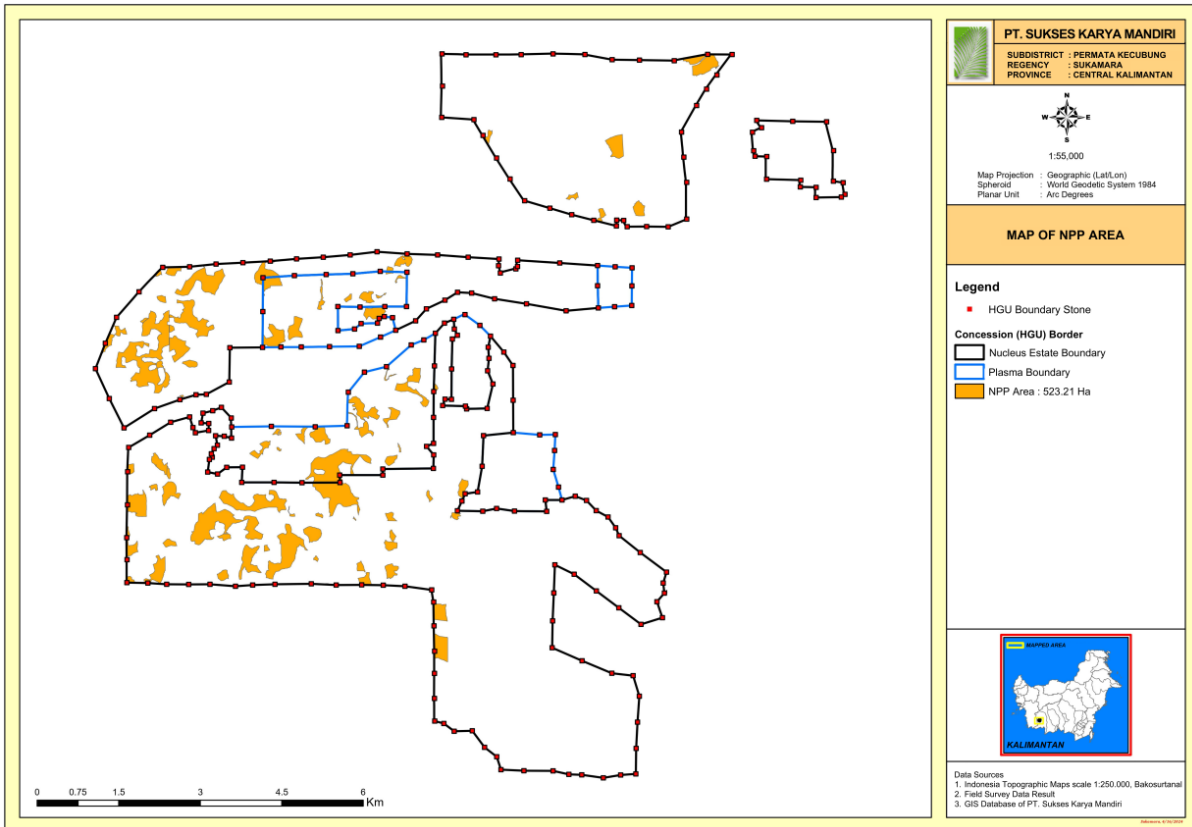
New Planting Procedure – Notification Statement

 RSPO Roundtable on Sustainable Palm Oil	 TRIPUTRA AGRO PERSADA	 TÜVRheinland [®] Precisely Right.
NPP Reference Number	RSPO New Planting Procedure (NPP) 2021/PT SKM/January/2024	
Country of the NPP Submission:	Indonesia	
RSPO Membership Number	1-0038-07-000-00	
Name of Subsidiary (if any):	-	
Name of Management Unit:	PT Sukses Karya Mandiri	
Name(s) of Estate(s) covered under this management plan:	PT Sukses Karya Mandiri	
Location of NPP area:	Sukamara District, Central Kalimantan Province, Indonesia	
Address of NPP area:	Permata Kecubung Sub-district, Sukamara District, Central Kalimantan Province, Indonesia	
Business/operation Permit Reference Number and Issuing Authority:	Head Decree of Sukamara District, No.99 year 2005 regarding plantation business license (IUP) of PT Sukses Karya Mandiri with total area about ± 14,600 Ha located in Permata Kecubung Sub-district, Sukamara District, Central Kalimantan Province, Indonesia. Issued on 9 August 2005	
Size information (ha)	a) Total area as per permit:	± 14,600 ha
	b) Area for new planting:	523.215
	c) HCV area (if any):	669.57
	d) HCS forest (if any):	Integrated with the HCV area
	e) Peatland (if any):	-
	f) Steep terrain (if any):	54.90
	g) Riparian buffer (if any):	Included with the HCV-HCS area
	h) Marginal and fragile soil (if any):	-
Projected GHG emissions	-273 tonne CO ₂ e	

Geospatial Coordinates

2°5'0.00" - 2°25'0.00" S and 111°10'0.00" - 111°30'0.00" E

Boundary Maps



Areas and proposed time for new planting

Location	Proposed Time Plan for Development		Approx. size of clearing (ha)
	Month	Year	
Permata Kecubung Sub-district, Sukamara District, Central Kalimantan Province, Indonesia	-	2024	178.390
	-	2025	187.637
	-	2026	157.188

Note: Please add rows if there are more locations planned. This section is an indicative plan by RSPO members on the land clearing that will be conducted. This information is also useful for growers to monitor their own progress and to plan for their Time-bound Plan for certification.

Summary of the NPP Verification by CB

The NPP verification of Triputra Agro Persada Group (PT Sukses Karya Mandiri) conducted through document verification and onsite visit. TUV Rheinland auditor conducted preliminary document reviewed on 29-30 January 2024. This was followed up with onsite visit verification to the proposed area for new planting site at PT Sukses Karya Mandiri on 5 – 8 February 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 has not commenced.

There is further verification to ensure the conditions through satellite imagery on February 3, 2024 (google earth tools) there is no activity found inside the concession area for proposed area.

PT Sukses Karya Mandiri is a subsidiary of Triputra Agro Persada Group, and become RSPO membership since June 27, 2007. All development areas are following to RSPO New Planting Procedure (NPP 2021).

PT Sukses Karya Mandiri located in Permata Kecubung Sub-district, Sukamara District, Central Kalimantan Province, Indonesia is developing approximately ± 16,000 Ha of oil palm plantation based on:

1. Location permit No.500/134/EK/2005 for palm oil plantation and palm oil mill development on behalf PT Sukses Karya Mandiri located in Kenawan village and Laman Baru village, Balai Riam Sub-district, Sukamara District, Central Kalimantan Province, Indonesia. The total location permit of PT Sukses Karya Mandiri is ± 14,600 Ha. Issued on 28 March 2005 in Sukamara. This license valid for 3 years since issued on 28 March 2005.
2. Location permit No.545/223/HUK/2011 for palm oil plantation and palm oil mill development on behalf PT Sukses Karya Mandiri located in Kenawan village and Laman Baru village, Permata Kecubung Sub-district, Sukamara District, Central Kalimantan Province, Indonesia. The total location permit of PT Sukses Karya Mandiri is ± 14,600 Ha. Issued on 28 November 2011 in Sukamara. This license valid starting from 28 November 2011 until 28 November 2012.
3. Location permit No.545/321/HUK/2012 for palm oil plantation and palm oil mill development on behalf PT Sukses Karya Mandiri located in Kenawan village and Laman Baru village, Permata Kecubung Sub-district, Sukamara District, Central Kalimantan Province, Indonesia. The total location permit of PT Sukses Karya Mandiri is ± 14,600 Ha. Issued on 30 December 2012 in Sukamara. This license valid starting from 28 November 2012 until 28 November 2013.
4. Location permit No.545/385/HUK/2013 for palm oil plantation and palm oil mill development on behalf PT Sukses Karya Mandiri located in Kenawan village and Laman Baru village, Permata Kecubung Sub-district, Sukamara District, Central Kalimantan Province, Indonesia. The total location permit of PT Sukses Karya Mandiri is ± 14,600 Ha. Issued on 10 December 2013 in Sukamara. This license valid starting from 28 November 2013 until 28 November 2014.
5. Location permit No.188.45/56/2015 for palm oil plantation and palm oil mill development on behalf PT Sukses Karya Mandiri located in Kenawan village and Laman Baru village, Permata Kecubung Sub-district, Sukamara District, Central Kalimantan Province, Indonesia. The total location permit of PT Sukses Karya Mandiri is ± 14,600 Ha. Issued on 27 February 2015 in Sukamara. This license valid starting from 30 November 2014 until 30 November 2015.
6. Decree Head of Sukamara District, No.99 year 2005 regarding plantation business license (IUP) of PT Sukses Karya Mandiri with total area about ± 14,600 Ha located in Permata Kecubung Sub-district, Sukamara District, Central Kalimantan Province, Indonesia. Issued on 9 August 2005

The company has a letter decree from Menteri Agraria dan Tata ruang/ Kepala Badan Pertanahan Nasional No: 113/HGU/KEM-ATR/BPN/2017 dated 3 November 2017 about Pemberian Hak Guna Usaha atas nama PT Sukses Karya Mandiri atas tanah di Kabupaten Sukamara Provinsi Kalimantan Tengah about 6,666.8652 ha.

The HCV-HCSA assessment conducted on July 2021 until December 2022. This is consisting of preliminary study carried out on July to August 20120219 and field assessment on 13 to 18 October 2021. Total area includes in HCV-HCSA assessment about ± 6,794.78 ha, located at Permata Kecubung Hulu Sub-district, Sukamara District, Central Kalimantan Province, Indonesia. This HCV assessment conducted by external consultant PT Aihika Sawala Ekotropika (Ecotrop) registered under the HCV Resource Network Assessor Licensing Scheme No. ALS19001BP on behalf Bias B Pradyatma. The HCV-HCSA assessment was peer reviewed by HCVRN approved reviewer in 6 September 2023 as an additional means quality assurance with status is **"Satisfactory"**. For the complete review result, please follow the link <https://www.hcvnetwork.org/reports/penilaian-hcv-hcsa-pt-skm-kabupaten-sukamara-kalimantan-tengah-indonesia>

The EIA assessment conducted by Pusat Penelitian Lingkungan Hidup (PPLH) Universitas Palangka Raya, led by Mrs. Drs. Andrie Elia, M.Si. 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 approved by Komisi Penilai AMDAL of Central Kalimantan Province based on Decree No. 188.44/376/2007 concerning environmental permits for oil palm plantation and palm oil mill development by PT Sukses Karya Mandiri located in Balai Riam Sub-district, Sukamara District, Central Kalimantan Province, Indonesia dated 24 September 2007.

The Social Impact Assessment (SIA) conducted on 24 January 2022, carried out by Ecotrop Consulting. 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 (FGD), analysis and record of onsite verification finding and analysis and social impact prediction. There are 3 (three) villages (Laman Baru Village, Ajang Village and Kenawan

Villaga) were included 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. An internal FGD with workers was held on 15 October 2021 and an FGD with local village stakeholders was held on 18 October 2021 and 15-16 October 2021. The SIA assessment also includes the Koperasi Jati Sejahtera smallholders scheme located in the village of Laman Baru.

Community	Key Remarks/Concerns Raised
<p>Ajang Village, Laman Baru Village</p>	<p>During field visit and interview with local community of Ajang Village and Laman Baru Village found that, they aware new project under PT Sukses Karya Mandiri (PT SKM) activities regarding palm oil plantation projects. The company must resocialize the plan to develop oil palm plantations to the community owners and land users. No land clearing without prior approval. The village government can help resolve land conflicts with the community (if any).</p> <p>Companies are not allowed to open <i>tembawang</i>, <i>kuburan kramat</i>, <i>sawah and perkampungan</i>. The company has carried out HCS, HCV and SIA assessments. The compensation price for land and plants refers to the price set by the Sukamara Regency Regional Government, but the actual price depends on needs and agreements. If you want <i>Ganti Rugi Tanam Tumbuh/GRTT</i>, the land is measured, the documents are completed, the <i>kepala desa</i> is involved, the <i>dewan adat</i> and <i>kepala dusun</i> participate to legalize the land.</p> <p>The community members had given by PT SKM their Free Prior and Informed Consent (FPIC) for the development of the project. Community aware of Palm Oil Plantation Projects run by PT SKM 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 SKM has given new hope for community for new economic access and resources opportunity, especially regarding schemed smallholder program. Develop new partnerships (scheme smallholders), profit sharing or other partnerships, so that the community still owns the land and does not lose the land.</p> <p>PT SKM 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. The company representative 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, the community member said that they knew the process. They also aware of environment impact assessment process and stated that they 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 Tanah /SKT</i>) issued by the village government. Based on the results of interviews with village officials (Ajang Village and Laman Baru Village), 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 Tanah /SKT</i>) issued by the village government. Therefore, it is necessary to develop plantations through <i>Ganti Rugi Tanam Tumbuh/GRTT</i> using FPIC procedures.</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 SKM project to continue the development of palm oil plantation immediately, because they want recruited as worker, business partner in all level projects.

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 July 2022 by PT Aihika Sawala Ekotropika (Ecotrop). 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 – 2013. The LUCA was divided into several sections 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 October, 2014 and October, 2014 until January, 2024.

The company conducted carbon stock assessment and GHG Emissions by PT Aihika Sawala Ekotropika (Ecotrop). The final report mentioned that total emission in PT Sukses Karya Mandiri is -273 tonne CO₂e following on RSPO GHG procedure.

The soil analysis was conducted by internal company. Soil survey report mentioned information regarding soil types, which are Bungor, Holyrood, Kedah, Kuah, Lintang, Mungchong, Serdang and Subang.

The actual condition in the concession area of PT Sukses Karya Mandiri proposed for new planting is known that there is not yet land preparation conducted by company.

Based on Soil survey report, the soil types in PT Sukses Karya Mandiri concession area consist of:

Soil type	Total area (ha)	Total area (%)
Bungor	2,946.30	46.00
Holyrood	933.48	14.60
Kedah	136.80	2.10
Kuah	54.90	0.90
Lintang	70.50	1.10
Mungchong	656.10	10.20
Serdang	1,589.00	24.80
Subang	18.10	0.30
Total	6,405.18	100.00

Note: soil survey assessment conducted coverage all location of PT Sukses Karya Mandiri

For GHG calculation, PT Sukses Karya Mandiri used the New development GHG calculator and the results are explained in the GHG emission report provided by consultant. In page 13 mentioned "The prediction of PT Sukses Karya Mandiri GHG emission is calculated using New Development GHG Calculator – English from RSPO. The GHG results are explained in page 13 in the GHG emission report is:

Sumber Emisi GHG	Besaran Emisi GHG (tonCO ₂ e/ton FFB)		
	S0 (Baseline)	S1	S2
(A) Parameter dari pengelolaan di lingkup perkebunan (produksi FFB di perkebunan)			
Pembukaan lahan	0.19	0.19	0.19
Penyerapan oleh tanaman baru	-0.33	-0.33	-0.33
Pupuk	0.10	0.07	0.07
N ₂ O	0.07	0.05	0.05
BBM di perkebunan	0.02	0.02	0.02
Lahan gambut	0.00	0.00	0.00
Penyerapan di area konservasi	-0.07	-0.07	-0.07
Sub-total (A) (tonCO₂e/ton FFB)	-0.02	-0.07	-0.07
(B) Parameter dari pengelolaan di lingkup pabrik (produksi CPO dan PKO di pabrik)			
POME	0.20	0.17	0.17
BBM di pabrik	0.00	0.00	0.00
Pembelian energi Listrik	0.00	0.00	0.00
Kredit dari export energi Listrik	0.00	0.00	0.00
Kredit dari penyaluran cangkang	0.00	0.00	-0.11
Sub-total (B) (tonCO₂e/ton FFB)	0.20	0.17	0.06
Total (A+B) (tonCO₂e/ton FFB)	0.18	0.10	-0.01
Total Emisi (tonCO₂e)	4,143	2,361	-273
Total Emisi (tonCO₂e/ton CPO)	0.60	0.34	-0.04
Total Emisi (tonCO₂e/ton PK)	0.60	0.34	-0.04


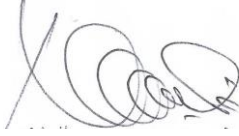
This GHG emission prediction from estate (plantation). All the GHG mitigation scenarios are already explained in GHG emission report.

The summary report and management contain Integrated Management plan of SEIA, HCV and GHG.

Conclusion

The TUV Rheinland Indonesia auditors were present with the management team of PT Sukses Karya Mandiri 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 and LUCA assessment and integrated management plan at PT Sukses Karya Mandiri are comprehensive, professional and complied to RSPO principles, criteria and indicators.

Acknowledgement by RSPO Member	PT Sukses Karya Mandiri 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. PT Sukses Karya Mandiri will ensure all legal requirements are continuously met pre, during and post development of this NPP area.
Confirmation by Certification Body	The work recorded in this NPP submission by PT Sukses Karya Mandiri at Permata Kecubung Sub-district, Sukamara District, Central Kalimantan Province, Indonesia has been verified by PT

	TUV Rheinland Indonesia 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.	
Signatures	RSPO Members	Certification Body
	Name of Person Responsible: Dian Novita Putri	Name of Lead Auditor: Naik Monang Parlindungan Lingga
	Designation: PT SKM Representative	Designation: Lead Auditor
	Signature: 	Signature: 
	Date: 13 March 2024	Date: 13 March 2024