

# RSPO NEW PLANTING PROCEDURE

(NOTIFICATION STATEMENT)  
INCLUDING VERIFICATION STATEMENT BY GGC



## **GLOBAL GATEWAY CERTIFICATIONS**

**SDN BHD**

No. 10, Jalan Rasmi 7, Taman Rasmi Jaya,  
68000, Ampang, Selangor Darul Ehsan,  
Malaysia

**(T):** +603.4256 2689 **(F):** +603.4256 2687

**(E):** [rspo@ggc.my](mailto:rspo@ggc.my)



NOTIFICATION NUMBER: GGC/ IDN/2021/SPF/01/01

1.	Date of Notification	26 January 2022
2.	Name of Grower	PT Mukomuko Agro Sejahtera – Sei Teramang Estate
3.	Name of Subsidiary (if any)	Sipef Group
4.	RSPO Membership No.	1-0021-05-000-00
5.	Location of proposed new planting:	
	a) Grower Address	Kecamatan Teramang Jaya & Pondok Suguh, Kabupaten Mukomuko, Provinsi Bengkulu - Indonesia
	b) Business permit	<ol style="list-style-type: none"> <li>1. Izin Usaha Perkebunan/IUP (Operational Business Permit) approved by Bupati Mukomuko Nomor 121/year 2012 tentang Pemberian Izin Usaha Perkebunan (IUP) atas nama PT Asririmba Wirabhakti for areas 1,700 ha.</li> <li>2. Renewal 'Izin Usaha Perkebunan/IUP' (Operational Business Permit) approved by Bupati Mukomuko no. 503/2/KPTSP/IUP/IX/2014, dated 15 September 2014 atas nama PT. Mukomuko Agro Sejahtera for areas 1,700 ha.</li> <li>3. Land Title issued by Badan Pertanahan Nasional (National land Authority) with reference no. 68/HGU/BPN/94 and land title certificate no. 43 for total areas 1,770 ha</li> </ol>
	c) Type of business	Oil palm plantation
	d) Size total (ha)	1,750.12
	e) Size proposed for NPP (ha)	37.99
	f) Contact person	Hamdani
	g) Phone/Fax	+ 62 61 415 2043
	h) E-mail address	Hamdani@sipef.com
	i) Geographical location	<p>North: PT Mukomuko Agro Sejahtera – Sei Teramang Estate</p> <p>East: Community Settlement</p> <p>South: Community Settlement</p> <p>West: Community Settlement</p> <p>North: Community Settlement</p>



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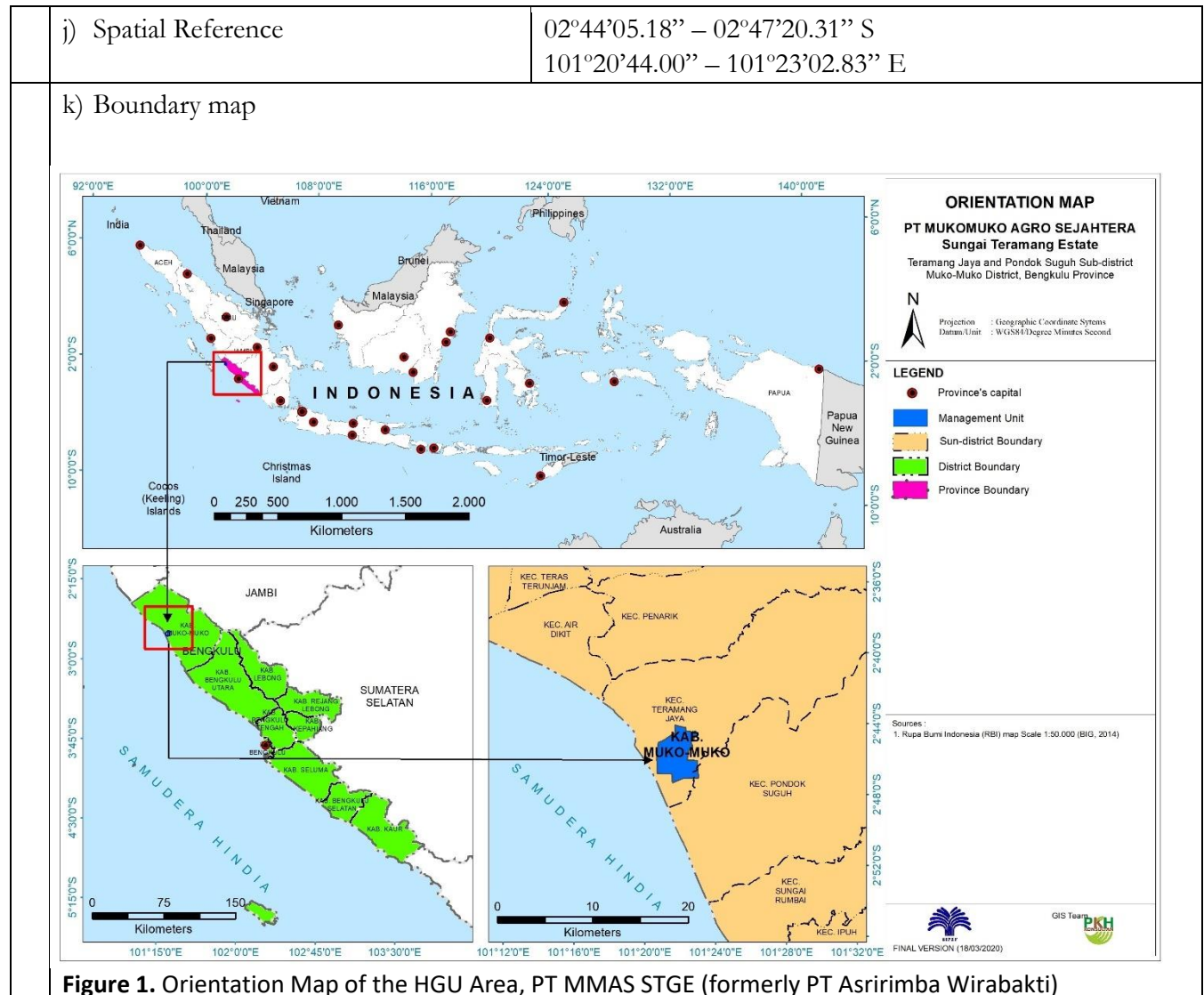
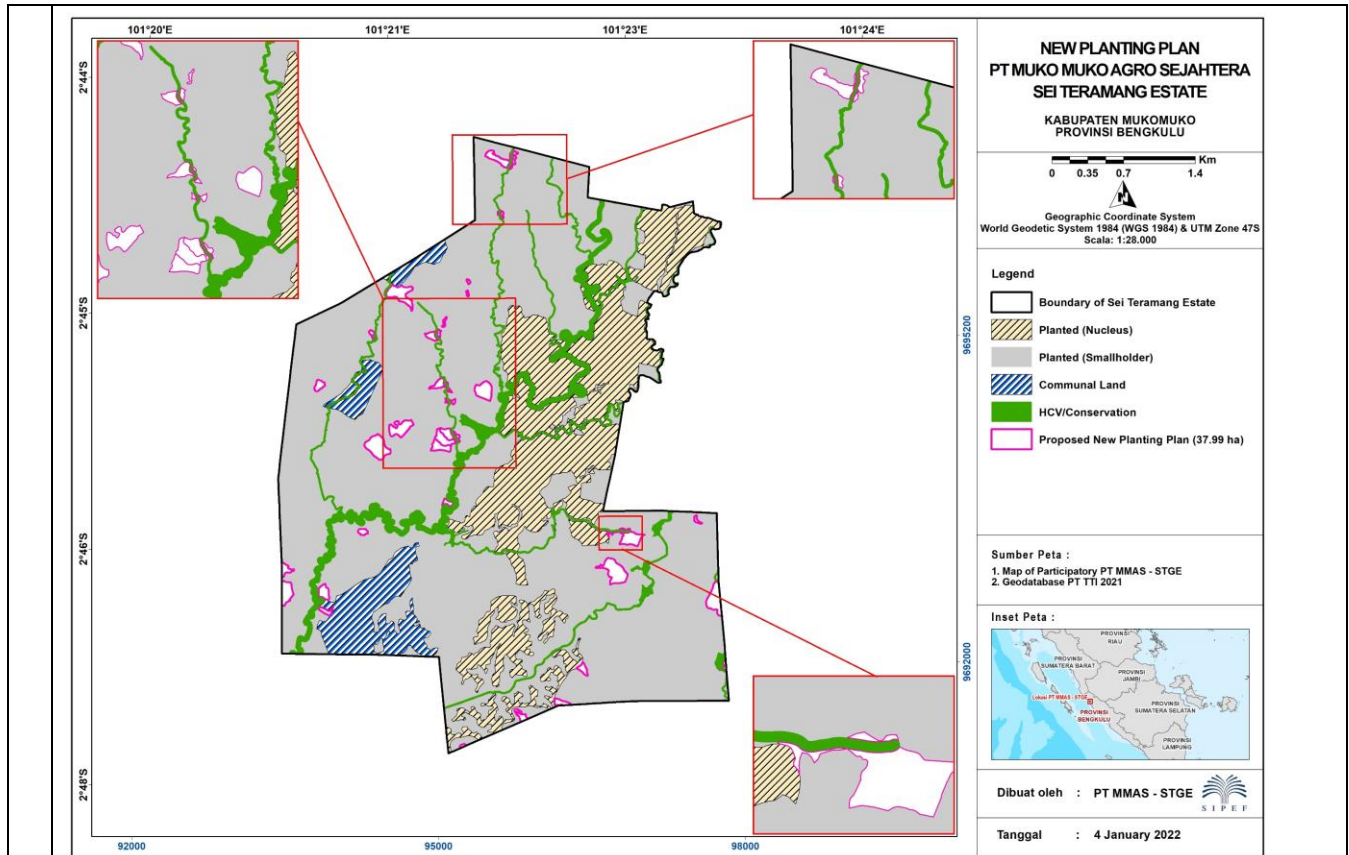


Figure 1. Orientation Map of the HGU Area, PT MMAS STGE (formerly PT Asririmba Wirabakti)



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**Figure 2.** Plan for the new planting period at PT MMAS STGE in 2021

Area and time plan for new planting:

**Table 1.** New Development Plan at PT MMAS STGE in 2021

No	Plantation	Planted	Proposed new planting 2022	HCV/konservasi	Communal Land	Total
1	Inti (nucleus)	325.81	-	28.67	82,06	1750.12*
2	Smallholder	1,177.28	37.99	98.31		


\*Note: HGU areas 1,770.00 ha, after delineated it was become 1,750.12 ha

l) Current condition

The proposed oil palm plantation concession is located at Kecamatan Teramang Jaya & Pondok Suguh, Kabupaten Mukomuko, Provinsi Bengkulu - Indonesia.

The proposed area is mainly mix crops which owned and managed by local communities.

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	m) Statement of acceptance of Responsibility for NPP	<p>The management of Sipef Group as a RSPO member and its subsidiary - PT. Mukomuko Agro Sejahtera – Sei Teramang Estate has acknowledged acceptance and responsibility for this NPP.</p> <p>PT. Mukomuko Agro Sejahtera – Sei Teramang Estate has demonstrated commitment to comply with the RSPO NPP requirements. The EIA, HCV, SIA, Land Use Change Analysis and Carbon Stock-GHG Assessment have been done and completed in accordance with the RSPO NPP, 2015 requirements.</p>
7.	Signed	<p>Signed on behalf of PT. Mukomuko Agro Sejahtera – Sei Teramang Estate</p>  <p>Hamdani ENC Senior Manager</p>
	Date	21 June 2021

### 8. Verification Statement by Certification Body (CB)

The CB Verification Team of Global Gateway Certification Sdn, Bhd (comprising Haeruddin as Lead Auditor and Nanang Mualib as team member) has conducted the New Planting Procedure verification desk study on 5<sup>th</sup> February 2021 and documents review and field visits on 08<sup>th</sup> – 09<sup>th</sup> February 2021 at PT. Mukomuko Agro Sejahtera – Sei Teramang Estate. The company had prepared and submitted the corrections needed for the documentations and verification follow up done, which was completed on 21 June 2021

PT. Mukomuko Agro Sejahtera – Sei Teramang Estate areas were not located in the forest area based on overlapping with ‘Peta Kawasan Hutan dan Perairan – SK. Menhut no. 784/Menhut-II/2012 indicated that PT. Mukomuko Agro Sejahtera – Sei Teramang Estate areas are located in the “Areal Penggunaan Lain-APL” (Non-forest area) and there is no areas included in the ‘Peta Indikatif Penundaan izin baru (PIPIB) Rev. XV.

### Social and Environmental Impact Assessment (SEIA / AMDAL)

The renewal SEIA (AMDAL) was conducted by an approved independent consultant - “Survindo Link” started in April 2018 and finalised September 2019. The SEIA (AMDAL) was approved by “Dinas Lingkungan Hidup Kab. Mukomuko No. 660/1138/D.13/X/2019, dated 28 October 2019 tentang Addendum RKL – RPL an. PT. Mukomuko Agro Sejahtera. Izin Lingkungan



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approved by Dinas Penanaman Modal, Pelayanan Perizinan dan Tenaga Kerja Kab. Mukomuko no. 503/14 / D.10 / IL / XI / 2019 dated 11 November 2019.

The SEIA (AMDAL) had undergone a public consultation as described in the AMDAL report. Comments/feedbacks from stakeholders during public consultations (Rapat Pembahasan AMDAL) were considered and incorporated in the SEIA (AMDAL), RKL and RPL documents.

Social and Environmental impacts were identified, and mitigation plans to reduce negative impacts and promote the positive impacts were detailed in the documents - Rencana Kelola Lingkungan (RKL) and Rencana Pemantauan Lingkungan (RPL) – Management and Monitoring of Social & Environmental Plan.

### **Social Impact Assessment (SIA)**

Social Impact Assessment was also done by the independent consultant “PT. Perencana Karya Hijau” in April 2018 – April 2019.

### **HCV Assessment**

The HCV assessment was conducted by PT. Perencana Karya Hijau in September 2018 – July 2019 with Lead Assessor – Sigit Budhi Setyanto who was approved under the HCV-RN Assessor Licencing Scheme (ALS15024BS), and assisted by competent team members.

The HCV report was approved by HCV – RN on 05 Jnauray 2021 with “Satisfactory” status.

### **Land Use Changes (LUC)**

Land Use Change Analysis was conducted earlier by PT. Perencana Karya Hijau in May – September 2020.

### **Soil and Topography**

The Soil survey and Topography survey was done by internally in July 2020. Based on soil survey report, there were no marginal and/or fragile soils or peat soils within PT. Mukomuko Agro sejahtera – Sei Teramang Estate’s land areas.

### **Free, prior informed consent (FPIC)**

FPIC study was done by independent consultant, namely PT. Perencana Karya Hijau in April 2018 – April 2019. PT Mukomuko Agro Sejahtera – Sei Teramang Estate has a FPIC process / procedure for new development of oil palm as documented in “LCA – 01-01/23-09-202/Rev.2, the procedure covered: data land status, history of land / land tenure, participatory mapping, negotiation, land compensation, and FPIC documents”. This procedure was communicated and socialised to the local communities who were affected through public consultations and approach with local community by FPIC officer in daily basis.

The company had appointed a responsible team in the FPIC process, i.e. Estate Manager, FPIC officer and support by operation management (RMO Mukomuko).



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The FPIC process was carried out by the GRIT Manager and team, who were qualified and experienced in conducting the FPIC process.

Based on direct interviews done with Head of villages, it is verified that the company had communicated and socialised the FPIC process and development plans of PT Mukomuko Agro Sejahtera – Sei Teramang Estate to the local communities.

Verified that the FPIC process as per NPP (2015) was adhered.

**GHG and HCS**

High Carbon Stock Assessment was conducted by PT. Perencana Karya Hiaju in May – September 2020 by competent assessors.

The High Carbon Stock and GHG Assessment report was done as per the “RSPO GHG Assessment Procedure” template and GHG emissions was estimated and had complied with RSPO P&C criterion 7.8.

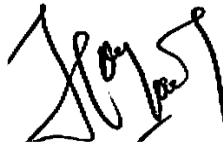
Summary of findings and management plans for SEIA, HCV, soil topography, mitigation of GHG emissions were presented in the NPP Summary report.

The NPP verification had undergone Internal Technical reviews to ensure adherence to the NPP reporting requirements.

**Conclusion:**


Based on the above verification, it is the opinion of the GGC’s assessment team that PT Mukomuko Agro Sejahtera – Sei Teramang Estate has complied with the RSPO New Planting Procedures 2015. The Certification Body - Global Gateway Certification Sdn, Bhd’s assessment team confirm that the management plans developed by PT. MMAS – Sei Teramang are comprehensive, of professional quality and has complied with the relevant RSPO Principles, Criteria and Indicators.

In addition, our lead auditors verified that the company has obtained legal permit to develop the land and has implemented adequate FPIC process.

9.	Signed	Signed on behalf of : Global Gateway Certifications, Sdn Bhd  Haeruddin Lead Auditor
	Date	21 June 2021
10.	Signed	Signed on behalf of :



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		Global Gateway Certifications  Muhd. Jamalul Arif Certifier
	Date	<b>21 June 2021</b>

\*The Summary of assessment reports (SEIA, HCV, soil and topography, LUC, GHG) and Summary of management plans available in "Assessment Summaries and Management Plans"

