



Roundtable on Sustainable Palm Oil

RSPO NOTIFICATION OF PROPOSED NEW PLANTING

This notification shall be on the RSPO website for 30 days as required by the RSPO procedures for new plantings (<http://www.rspo.org/?q=page/535>). It has also been posted on local on-site notice boards.

Date of notification: 27 May 2014

Tick whichever is appropriate

	This is a completely new development and stakeholders may submit comments.
✓	This is part of an ongoing planting and is meant for notification only.

COMPANY : GENTING PLANTATIONS BERHAD
SUBSIDIARY (If any) : PT GLOBALINDO AGUNG LESTARI
RSPO Membership Number : 1-0086-06-000-00

Location of proposed new planting :

- Company name : PT Globalindo Agung Lestari
- Location : Sri Wedari villages, Sub district of Mentangai and Kapuas Murung District of Kapuas, Sub district of Dusun Hilir District of South Barito, Province of Central Kalimantan, Indonesia.
- Geographical location : 02⁰ 21' 23" - 02⁰ 40' 44" North and 114⁰ 24' 56" - 114⁰ 45' 42" East
- Surrounding Entities :
 - a. North. Community farm and Protected Forest area (Hutan Lindung)
 - b. South. Oil palm plantation of PT Fajar Indah Plantations and PT Padi Kunig Mas concessions.
 - c. West. Oil palm plantation of PT Graha Inti Jaya and PT Rezeki Alam Semesta concessions.
 - d. East. Oil palm plantation of PT Globalindo Sawit Lestari, PT Globalindo Mitra Abadi Lestari and PT Globalindo Investama Lestari concessions.
- New Planting Area : ± 22,311 Ha (Based on AMDAL coverage area)
- Permit :
 - a. Deed of Company on behalf PT Globalindo Agung Lestari dated 1 July 2005 Number 2 based Notary Henry Tjong S.H (Ministry of Justice Decree RI No.C-32302.HT.01.01-Th.2005 dated 6 December 2005)
 - b. Taxable letter Inauguration: PEM-00356/WPJ.04/KP.0403/2013 dated 11 March 2013 from Republic of Indonesia Ministry of Finance Regional Office of Directorate General of West Jakarta Taxation with tax number 02.186.700.7-012.000 dated 15 August 2005 on behalf PT Globalindi Agung Lestari Artha Graha Building 10th Floor Jl.Jenderal Sudirman Kav.52-53, Senayan-Kebayoran Baru Subdistrict, South Jakarta District, Jakarta.

c. Location Permit:

KAPUAS DISTRICT.

- Based on Kapuas Regency Decree No. 851 year 2007 on Site Permit Renewal on Oil Palm Plantation on behalf of PT Globalindo Agung Lestari on Sub-district of Mantangai and Kapuas Murung, District of Kapuas dated 24 October 2007 for the inti plantation area $\pm 14,600$ Ha and for plasma (Smallholders scheme) oil palm plantation $\pm 6,000$ Ha in force until 2 years after the stipulated date of decision.
- Based on Kapuas Regency Decree No. 222 year 2008 dated 1 March 2008 on Site Permit revision of Kapuas Regency Decree No. 851 year 2007 on Oil Palm Plantation on behalf of PT Globalindo Agung Lestari stated the company has to apply for the Land Use Title (Hak Guna Usaha/HGU) in force until 2 years after the stipulated date of decision.
- According to Kapuas Regency Decree No. 444 Year 2009 dated 15 October 2009 on extension of Oil Palm Location Permit to PT.Globalindo Agung Lestari for oil palm plantation as $\pm 6,000$ Ha on Sub-district of Mantangai and Kapuas Murung, District of Kapuas and valid for 2 years since the issuance of the decree.

SOUTH BARITO DISTRICT

- According to South Barito Regency Decree No. 04 Year 2007 dated 21 March 2007 on Location Permit to PT.Globalindo Agung Lestari for oil palm plantation of $\pm 5,850$ Ha on Village of Sungai jaya, Sub-district of Dusun Hilir, District of South Barito and valid for 3 years since the issuance of the decree.
- According to South Barito Regency Decree No. 132 Year 2010 dated 8 March 2010 on Extension of Location Permit to PT.Globalindo Agung Lestari for oil palm plantation of $\pm 5,850$ Ha on Village of Sungai jaya, Sub-district of Dusun Hilir, District of South Barito and valid for 1 years since the issuance of the decree.

d. Plantation Business Permit (Izin Usaha Perkebunan/IUP).

KAPUAS DISTRICT.

- According to Kapuas Regency Decree No. 629 Year 2006 dated 14 August 2006 on Oil Palm Cultivation Business Permit (IUBP) to PT.Globalindo Agung Lestari for inti plantation $\pm 15,201$ Ha and for plasma (Smallholders scheme) oil palm plantation $\pm 9,000$ Ha on Sub-district of Mantangai and Kapuas Murung, District of Kapuas and valid for 1 year since the issuance of the decree.
- According to Kapuas Regency Decree No. 850 Year 2007 dated 24 October 2007 on extension of Oil Palm Cultivation Business Permit (IUBP) to PT.Globalindo Agung Lestari for inti plantation $\pm 14,600$ Ha and for plasma (Smallholders scheme) oil palm plantation $\pm 6,000$ Ha on Sub-district of Mantangai and Kapuas Murung, District of Kapuas and valid for 12 months since the issuance of the decree.
- According to Kapuas Regency Decree No. 223 Year 2008 dated 15 March 2008 on extension of Oil Palm Cultivation Business Permit (IUBP) to PT.Globalindo Agung Lestari for inti plantation $\pm 18,000$ Ha and for plasma (Smallholders scheme) oil palm plantation $\pm 6,000$ Ha on Sub-district of Mantangai and Kapuas Murung, District of Kapuas and valid for 12 months since the issuance of the decree.

SOUTH BARITO DISTRICT

- According to South Barito Regency Decree No. 44 Year 2007 dated 5 February 2007 on Oil Palm Plantation Business Permit (Izin Usaha Perkebunan/IUP) to PT.Globalindo Agung Lestari for land area of 5,850 Ha on *Government One Million Hectare Peat Land Program*

Sub-district of Dusun Hilir, District of South Barito and valid for 1 year since the issuance of the decree

e. **Social Environment Impact Assessment/ Analisa Dampak Mengenai Lingkungan (SEIA/AMDAL).**

- Environmental Feasibility Permit of Plantation Activities (Area and ± 22,311 Ha) and the Palm Oil Processing Plant (Plant Capacity 120 Ton FFB/hour) by PT. Globalindo Agung Lestari in Sub-district of Kapuas Murung and Mantangai on District of Kapuas and Sub-district of Dusun Hilir District of South Barito Central Kalimantan Province by a Central Kalimantan Regent Decree Number 188.44/340/2010 dated 5 November 2010.

Figure 1. Location of PT Globalindo Agung Lestari

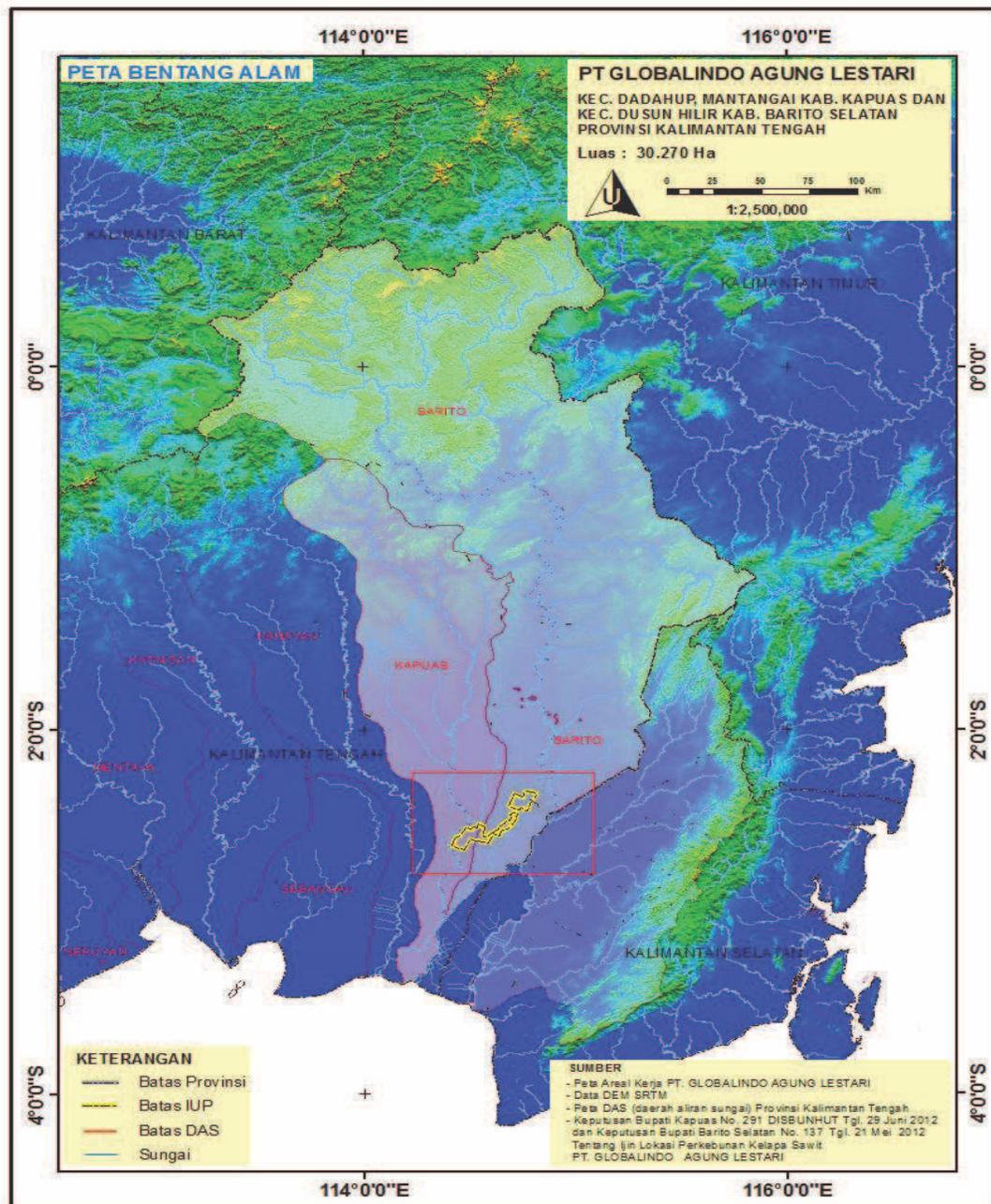


Figure 3. HCV Area Map of PT Globalindo Agung Lestari

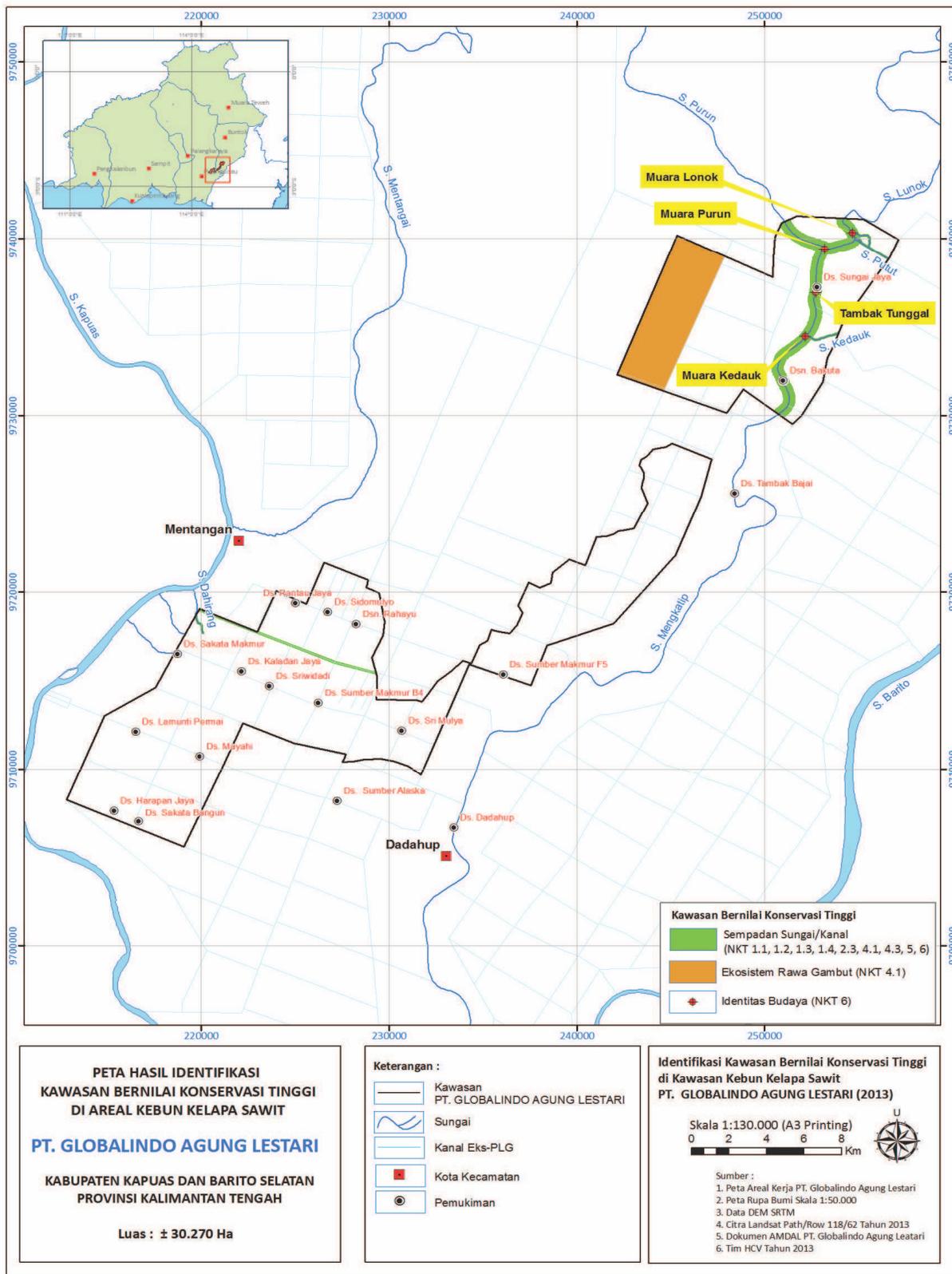
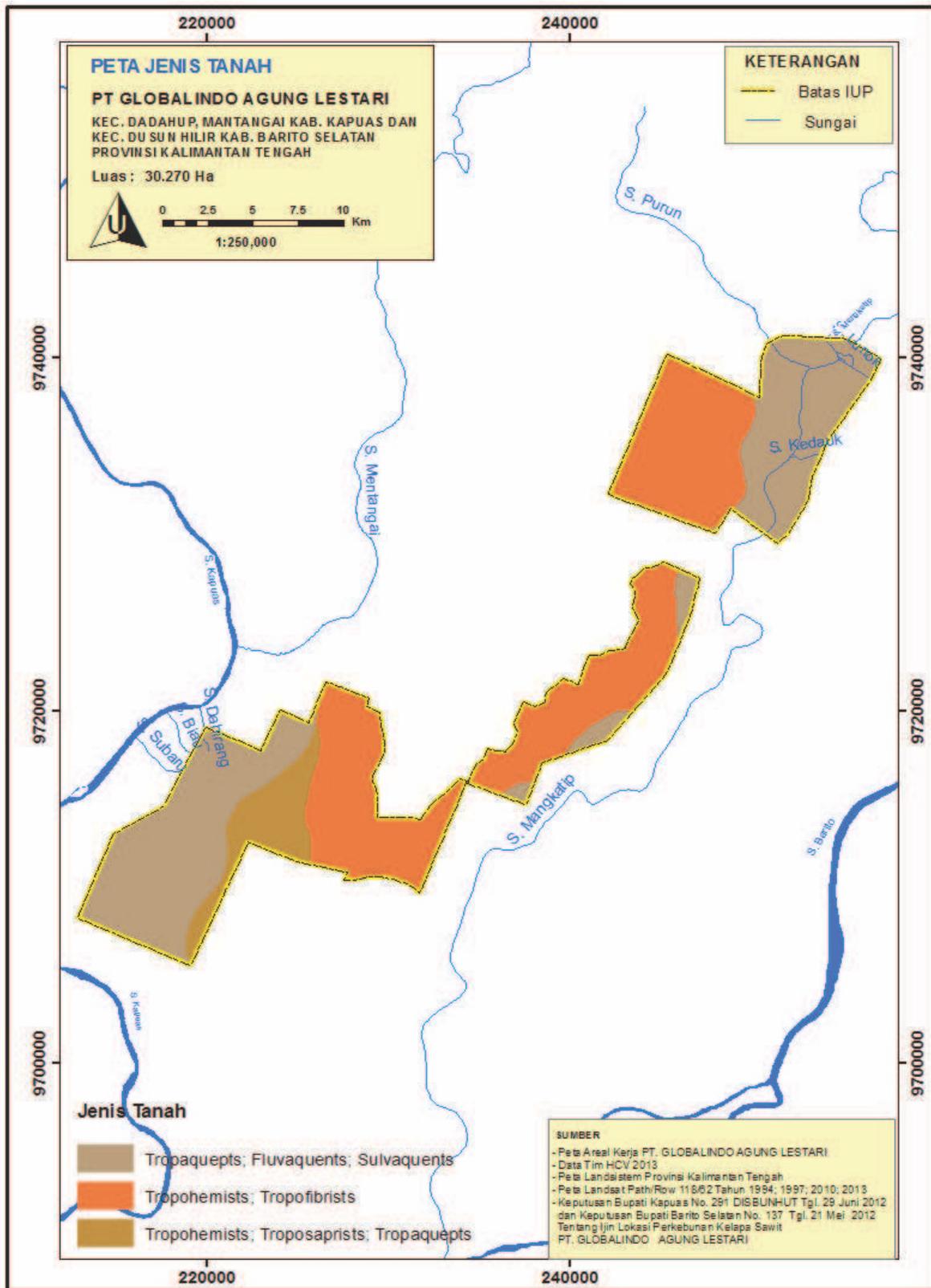


Figure 4. Soil Map of PT Globalindo Agung Lestari



SUMMARY FROM SEI ASSESSMENTS:

A Participative Social Environmental Impact Assessment (SEIA) has been conducted separately. The Social Impact Assessment (SIA) conducted by PT Sonokeling Akreditasi Nusantara team and led by Burhanuddin Gala, MA on 25 October until 4 November 2013 and the Social Environmental Impact Assessment (AMDAL) conducted by government accredited assessor (Drs. Andrie Elia, M.Si).

The SEIA main issue studied in the assessment is company profile and general condition of the project covering geophysical and chemical components, biological components, demographic, socio-cultural as well as public health. The assessment is also conducted to identify the demand of transparency aspect (Principle 1) and legal compliance as well as applicable law (Principle 2) stated in P&C RSPO Indonesia, land availability, community perception upon project, as well as the existence of conservation area based on HCV toolkit Indonesia.

The SEIA covered a review of documentary sources are collected through Focus Group Discussion (FGD), in-depth interview, government policy, and village profile data; besides, the assessment also covered field observation and public consultation meetings for the villages within the project area and for affected landowners of surrounding communities. Summaries and findings of the interviews and public consultation meetings are included in the SEIA report.

SUMMARY FROM HCV ASSESSMENT(S):

HCV assessment of PT Globalindo Agung Lestari project conducted by the PT Sonokeling Akreditasi Nusantara on 24 October until 2 November 2013 and led by Ir. Kresno Dwi Santosa, M.Si.

The assessment included satellite imaginary analysis, extensive field surveys, and public consultations which took place on 4 November 2013 at the Training Centre of PT GAL Kapuas Regency and attended by community and traditional leaders, Head of Dusun Hilir, Dadahup and Mentangai District, Environmental Agency, Forestry Agency, local NGO, local press, 16 villages heads and the local Agricultural Agency. The HCV assessment report included recommendations for the management and improvement of the HCV found within the project area.

The HCV identified in the PT.Globalindo Agung Lestari project area clearly mapped. Based on identification and analysis of HCV presence in the area of PT. Globalindo Agung Lestari there are found HCV1.1, HCV1.2, HCV1.3, HCV1.4, HCV2.3, HCV3, HCV4.1, HCV4.3, HCV5 and HCV6 with total area coverage of 3,432.32 ha. No area supporting HCV 3 is identified. Location Plan and the area will be opening new land are not in the area of primary forest, however on the Conversion Production Forest/Hutan Produksi Konversi (HPK).

Table 1. Identification and Analysis of HCVs Presence (HCV1-6) in The Area of PT. Globalindo Agung Lestari

HCV Component	HCV Exist? Y/N
HCV 1.Areas with Important Levels of Biodiversity	
1.1. Areas that Contain or Provide biodiversity Support Function to Protection or Conservation Areas	Y
1.2. Critically Endangered Species	Y
1.3. Areas that Contain Habitat for Viable Populations of Endangered, Restricted Range or Protected Species	Y
1.4. Areas that Contain Habitat of Temporary Use by Species or Congregations of Species	Y

HCV 2. Natural Landscapes & Dynamics	
2.1. Large Natural Landscapes with Capacity to Maintain Natural Ecological Processes and Dynamics	N
2.2. Areas that Contain Two or More Contiguous Ecosystems	N
2.3. Areas that Contain Representative Populations of Most Naturally Occurring Species	Y
HCV 3. Rare or Endangered Ecosystems	N
HCV 4. Environmental Services	
4.1 Areas or Ecosystems Important for the Provision of Water and Prevention of Floods for Downstream communities	Y
4.2. Areas Important for the Prevention of Erosion and Sedimentation	N
4.3. Areas that Function as Natural Barriers to the Spread of Forest or Ground Fire	Y
HCV5. Natural Areas Critical for Meeting the Basic Needs of Local People	Y
HCV6. Areas Critical for Maintaining the Cultural Identity of Local Communities	Y
Total HCV areas	

Table 2. Summary of HCV assessment findings at PT Globalindo Agung Lestari

No	HCV Findings	HCV Attribute	Ha
1	Riparian of Kanal Utama	1.4; 4.1	94.64
2	Riparian of Lunok River	1.1;1.2;1.3;1.4;2.3;4.1;5	11.12
3	Riparian of Dahirang river	4.1	11.37
4	Riparian of Lunok Canal	1.1;1.2;1.3;1.4;2.3;4.1	18.06
5	Riparian of Kedaup river	1.1;1.2;1.3;1.4;2.3;4.1;5; 6	15.40
6	Peat area > 3 m (Bakuta - GAL 2)	4.1	2,307.46
7	Riparian of Mangkatip river	1.1;1.2;1.3;1.4;2.3;4.1;4.3;5;6	824.65
8	Riparian of Purun river	1.1;1.2;1.3;1.4;2.3;4.1;4.3;5	148.60
9	Riparian of Putut river	1.1;1.2;1.3;1.4;2.3;4.1	1.03
10	Muara Lunok	6	-
11	Muara Purun	6	-
12	Muara Kedauk	6	-
13	Tambak Tunggal	6	-
Total			3,432.32

DOCUMENTATION OF FREE, PRIOR AND INFORMED CONSENT

In accordance with RSPO requirements PT Globalindo Agung Lestari obtained free, prior and informed consent from the local community that would be affected by the development of the concession area or land that would be opened. Until the new planting verification there was land compensations has been shown. Evidence of the land acquisitions process on the operational area of PT Globalindo Agro Lestari and all documentation of land acquisitions was available.

- a. Identity Card (Kartu Tanda Penduduk).
- b. Surat Pernyataan
- c. Land Release Statement (Surat Pernyataan Pelepasan Tanah)
- d. Letter of Authorization to sell (Surat Kuasa Menjual)
- e. Land Release Letter (Surat Pelepasan Hak Milik Atas Tanah)
- f. Certificate of Ownership (Sertifikat Hak Milik)
- g. Land submission statement (Surat Pernyataan Pembebasan Lahan)

SUMMARY OF PLANS:

The management plan of PT Globalindo Agung Lestari has incorporated the findings from SEIA (AMDAL), Social Impact Assessment (SIA) and HCV assessment for implementing the operational plans. Recommendations and also conclusion as result of SEIA and HCV has integrated in the management plan and consistent with RSPO P&C for New Plantings.

VERIFICATION STATEMENT:

PT Globalindo Agung Lestari opted for a document verification to conduct the New Planting Procedure. Mutuagung Lestari auditors have conducted desk study and discussions with sustainability officers during the desk audit. Two Mutuagung Lestari auditors were conducted the audit at their office in Jakarta on 23-24 May 2014 to review and verify the relevant document and also interview with the management representatives.

The SEIA (AMDAL) conducted by the government approved consultants as well as the HCV and SIA assessments conducted by RSPO accredited and approved assessors. PT Globalindo Agung Lestari has adhered to RSPO New Planting Procedure and documented the assessments and plans are comprehensive and professionally carried out according to RSPO requirements and comply with the applicable RSPO Principles, Criteria and indicators for new plantings.

Signed for, on behalf of,
Mutuagung Lestari



Octo HP Nainggolan
Lead Auditor
26 May 2014

PT Globalindo Agung Lestari


DR. Faizal Amri Amran
Head of Sustainability
26 May 2014