

## 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: 06 June 2014***

*Tick whichever is appropriate*

	This is a completely new development and stakeholders may submit comments.
√	<b>This is part of an ongoing planting and is meant for notification only.</b>

Detail Information	
<b>Company</b>	Genting Plantations Berhad
<b>SUBSIDIARY (If any)</b>	PT Kapuas Maju Jaya
<b>Address</b>	Artha Graha Building 10 <sup>th</sup> Floor Jl. Jend Sudirman Kav 52 - 53 Jakarta Indonesia 12190
<b>RSPO Membership No.</b>	1-0086-06-000-00
<b>Contact Person</b>	Director – Salim Bin Abdul Rahim Email Address: <a href="mailto:salim.rahim@genting.com">salim.rahim@genting.com</a> Group Sustainability Manager – Dr Faizal Amri Amran Email Address: <a href="mailto:faizal.amri@genting.com">faizal.amri@genting.com</a>
<b>Geographical Location</b>	Latitude 114°8'15.0829" to 114°17'35.3328" Longitude 0°53'21.0228" to 01°5'44.5596"
<b>New Planting Area</b>	Planted Area: 14,700 ha Remaining area to be planted: 7800 ha
<b>Region Boundaries</b>	Situated in 9 villages at Central Kapuas District, Kapuas Regency, Central Kalimantan Province, and can be reached from the capital of Palangka Raya through land transportation for about 6.5 hours.  a. North : PT Pandu Jaya Gemilang b. East : Production Forest c. West : Settlement and Other Development Areas (APL) d. South : Production Forest
<b>Status of concession land and Permit</b>	<ul style="list-style-type: none"> <li>Regent Decree of Kapuas No: 637/2004, dated 31<sup>st</sup> December 2004.</li> <li>SK No 660/44/AMDAL/2006 dated 30th January 2006.</li> </ul>

	<ul style="list-style-type: none"> <li>Regent of Kapuas No: 17/2007, dated 27<sup>th</sup> January 2007.</li> </ul>
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**Location of proposed new planting:**

The proposed new planting area by PT KMJ are the unplanted areas in the location permit of PT KMJ, for which agreement have been obtained from the owners of the land through the FPIC (free, prior and informed consent) process.

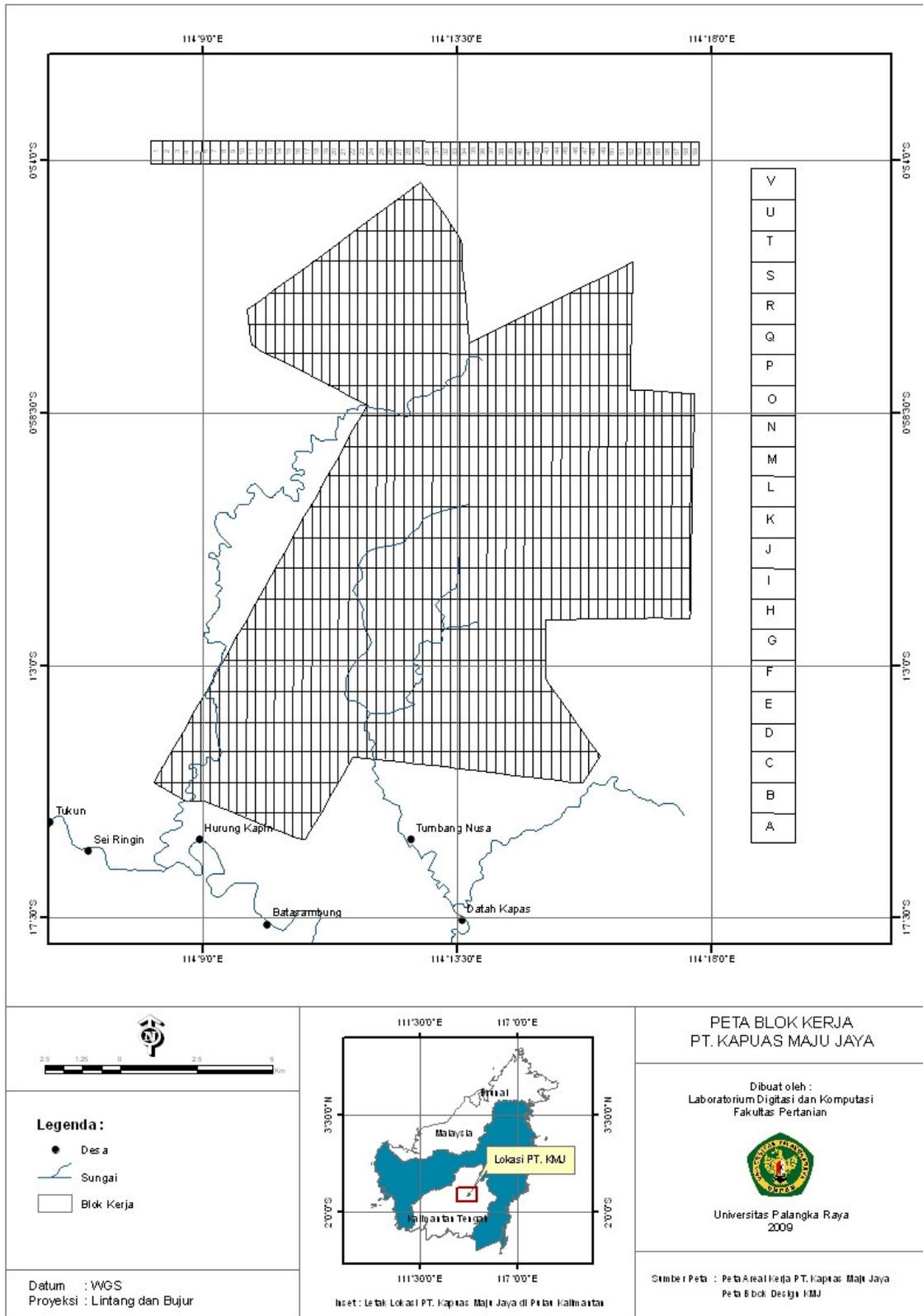
PT KMJ development plan has incorporated the findings from SEIA (AMDAL), HCV and Social Impact Assessments into their operational plans. As part of the process of free, prior and informed consent (FPIC), procedures to ensure that there is participation in the social and environmental harmony in the development of the oil palm planting project by PT KMJ, consultation with the relevant stakeholders to provide opportunities for communication and the sharing of information, opinions and suggestions between PT KMJ and the affected stakeholders to move forward for mutual benefit and progress were conducted. PT KMJ has established standard operating procedures for land acquisition and compensation procedures based on the principle of free, prior and informed consent. The company has also established the complaint and grievance procedures so that the problem solving process is done through discussion and mutual deliberation.

The proposed schedule for new plantings in the remaining areas is described below:

		TDT	2014	2015	2016	2017	Total
Compensation		17,000		500			22,500
Land Clearing & Infrastructure		14,700	450	2,850	3,000	1,500	
Planting	Inti	13,650		350	1,000		15,000
	Plasma	1,050	450	2,500	2,000	1,500	7,500

Note: Plasma Area is outside Location Permit.

Figure 1: Location map and Project Plan of PT Kapuas Maju Jaya



## **SUMMARY FROM SEI ASSESSMENTS:**

The SEIA development and preparation of the management and monitoring plan for PT KMJ was prepared under the Cooperation Agreement between PT KMJ and AMDAL consultant Pusat Penelitian Lingkungan Hidup (PPLH) Universitas Palangkaraya, Pontianak. The preparation of such report refers to the result of identification and analysis of SEIA in the area of PT KMJ, Kapuas Regency, Central Kalimantan Province which was carried out concurrently with the HCV Assessment in September 2009. The SEIA collected information on the general condition of the project covering geophysical and chemical components, biological components, demographic, socio-cultural, education, economic as well as public health. The study also included potential positive and negative impacts of the project development. The SEIA process included in depth interviews, Focus Group Discussions (FGD) and direct observations for over 10 days with communities and villages interacting with PT KMJ.

## **SUMMARY FROM HCV ASSESSMENT(S):**

A preliminary HCV assessment was conducted by YASBI in November 2007 to assess the potential sites where HCVs could be present within the concession area.

In 2009, PT KMJ hired a collaborative team from the Faculty of Agriculture Palangkaraya University and Yayasan Kelapa Sawit Berkelanjutan Indonesia (YASBI) team led by Ir. Bismart Ferry Ibie (Palangkaraya University), to conduct more detailed HCV assessments.

A HCV public consultation took place on 10<sup>th</sup> September 2009 at the Jangkang Village, Kapuas Tengah district, Kapuas Regency. The public consultation was conducted to obtain feedback of the HCV findings from the related parties. The process of public consultation, and the feedback and commentary from the participants were documented to provide inputs in the finalization of the HCV and SEIA reports.

The public consultation was attended by 69 participants consisting: Assessor team, PT KMJ employees, community and traditional leaders, Head of Villages around the PT KMJ area and local government representatives.

Based on the HCV assessment report, HCV areas identified was 2,276.99 ha which consists of HCV 1, HCV 2, HCV 3, HCV 4, HCV 5 and HCV 6. Some areas have been found to contain more than one HCV as overlaps.

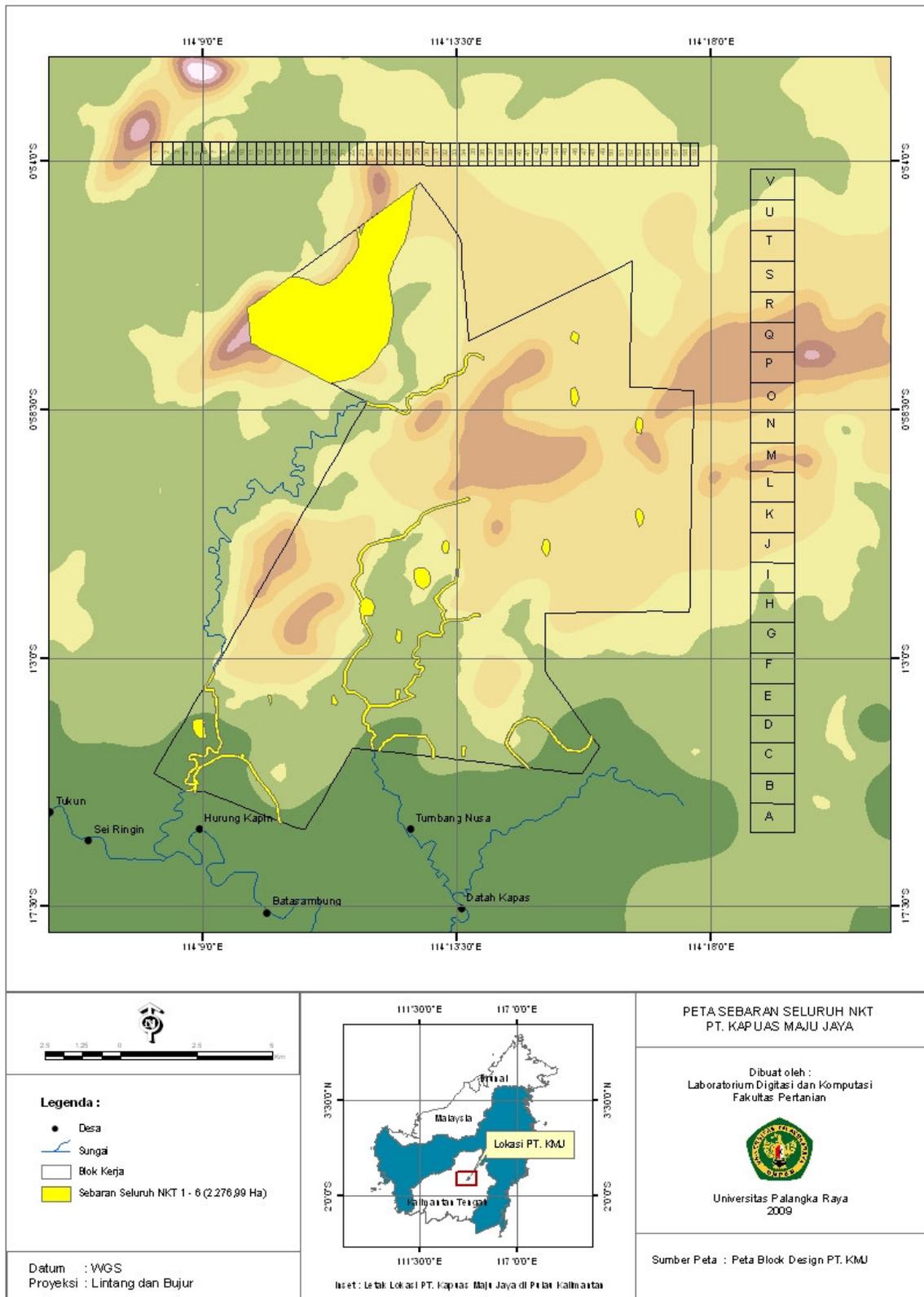


Figure 2. HCV map of PT Kapuas Maju Jaya

**Table 1: Summary of HCV findings**

HCV Attributes	HCV Exist? Y/N	HCV Area (Block)	Area (Ha)
<b>HCV 1. Areas with Important Levels of Biodiversity</b>			
1.1. Areas that Contain or Provide biodiversity Support Function to Protection or Conservation Areas	Y	B4, B5, C4, C5, C6, C6, C7, C8, D8, D7, E7, E6, F6, F7, F8, C24, D24, D23, E23, E22, E21, F21, F22, G23, G24, H23, I22, I23, J23, J24, J25, J26, J27, J28, K28, K29, K30, K31, K32, K33, K34, L33, L34, L35, E24, E25, E27, E28, E29, F28, F29, G29, G30, G31, G32, H32, H31, H33, H34, H35, H36, I31, I32, I33, H34, H35, H36, I31, I32, I33, J33, J34, O23, O24, O25, O26, O27, O28, O29, O30, O31, O32, P32, P33, P34, P35, P36, C34, E13, E27 and B5	346.48
1.2. Critically Endangered Species	Y	D5, D6, C10, E20, H23, H24, G27, I29, I30, J32, J43, O46, Q46, K53, and N53	146.90
1.3. Areas that Contain Habitat for Viable Populations of Endangered, Restricted Range or Protected Species	Y	O20, P13, P14, P15, P16, P17, P18, P19, P20, P21, P22, P23, P24, P25, Q11, Q12, Q13, Q14, Q15, Q16, Q17, Q18, Q19, Q20, Q21, Q22, Q23, Q24, Q25, Q26, R11, R12, R13, R14, R15, R16, R17, R18, R18, R19, R20, R21, R22, R23, R24, R25, R26, S13, S14, S15, S16, S17, S18, S19, S20, S21, S22, S23, S24, S25, S26, T22, T23, T24, T25, T26, T27, T28, U23, U24, U25, U26, U27, U28, V27, V28, and V29	1657.52
1.4. Areas that Contain Habitat of Temporary Use by Species or Congregations of Species	Y	B4, B5, C4, C5, C6, C6, C7, C8, D8, D7, E7, E6, F6, F7, F8, C24, D24, D23, E23, E22, E21, F21, F22, G23, G24, H23, I22, I23, J23, J24, J25, J26, J27, J28, K28, K29, K30, K31, K32, K33, K34, L33, L34, L35, E24, E25, E27, E28, E29, F28, F29, G29, G30, G31, G32, H32, H31, H33, H34, H35, H36, I31, I32, I33, H34, H35, H36, I31, I32, I33, J33, J34, O23, O24, O25, O26, O27, O28, O29, O30, O31, O32, P32, P33, P34, P35, and P36	334.39
<b>HCV 2. Natural Landscapes &amp; Dynamics</b>			
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	Y	B4, B5, C4, C5, C6, C6, C7, C8, D8, D7,	2122.75

Representative Populations of Most Naturally Occurring Species		E7, E6, F6, F7, F8, C24, D24, D23, E23, E22, E21, F21, F22, G23, G24, H23, I22, I23, J23, J24, J25, J26, J27, J28, K28, K29, K30, K31, K32, K33, K34, L33, L34, L35, E24, E25, E27, E28, E29, F28, F29, G29, G30, G31, G32, H32, H31, H33, H34, H35, H36, I31, I32, I33, H34, H35, H36, I31, I32, I33, J33, J34, O23, O24, O25, O26, O27, O28, O29, O30, O31, O32, P32, P33, P34, P35, and P36	
<b>HCV 3. Rare or Endangered Ecosystems</b>	Y	N21 and N22	15.04
<b>HCV 4. Environmental Services</b>			
4.1 Areas or Ecosystems Important for the Provision of Water and Prevention of Floods for Downstream communities	Y	M21, M22, N21, N22, N23, B4, B5, C4, C6, C7, C8, D8, D7, E7, E6, F6, F7, F8, C24, D24, D23, E23, E22, E21, F21, F22, G23, G24, H23, I22, I23, J23, J24, J25, J26, J27, J28, K28, K29, K30, K31, K32, K33, K34, L33, L34, L35, E24, E25, E27, E28, E29, F28, F29, G29, G30, G31, G32, H32, H31, H33, H34, H35, H36, I31, I32, I33, H34, H35, H36, I31, I32, I33, J33, J34, O23, O24, O25, O26, O27, O28, O29, O30, O31, O32, P32, P33, P34, P35, and P36	349.44
4.2. Areas Important for the Prevention of Erosion and Sedimentation	Y	Q11, Q12, Q13, Q14, Q15, Q16, Q17, Q18, 19, Q20, R11, R12, R13, R14, R15, R16, R17, R18, R19, R20, R21, S20, S21, S22, S23, S24, T23, T24, T25, T26, U24, U25, and U26	461.03
4.3. Areas that Function as Natural Barriers to the Spread of Forest or Ground Fire	Y	Q11, Q12, R12, R13, R14, R15, R16, R17, R18, R19, S19, S20, S21, S22, S23, T23, U23, B5, C5, C6, C7, C8, C9, C10, C11, B12, B13, B14, A14, C25, D25, D26, D27, D28, D29, D30, C31, C41, C40, C39, D39, D40, D41, D42, D43, D44, C45, C46, C47, C48 and D48	188.04
<b>HCV5. Natural Areas Critical for Meeting the Basic Needs of Local People</b>	Y	C34, E13, E27, and B5	12.09
<b>HCV6. Areas Critical for Maintaining the Cultural Identity of Local Communities</b>	Y	B5, C7, C8, C9, C10, A14, B14, E13, E27, G26, G33, H38, C34, H51, J33, J34, and L9	72.71
<b>Total HCV areas</b>			<b>2276.99</b>

## **DOCUMENTATION OF FREE, PRIOR AND INFORMED CONSENT**

In accordance with RSPO requirements, PT Kapuas Maju Jaya has 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. Evidence of the land acquisition process on the operational areas of PT Kapuas Maju Jaya and all documentation of land acquisition were available.

- a. Form 001/KMJ/Comdev- Status lahan yang diserahkan
- b. Form 002-Laporan hasil pengukuran lahan perorangan
- c. Form 003/KMJ/Comdev-Daftar Jenis Tanam Tumbuh
- d. Form 004/KMJ/Comdev-Laporan Rekapitulasi Hasil Pembebasan Lahan
- e. Form 005/KMJ/Comdev-Surat pernyataan pemilik
- f. Form 006/KMJ/Comdev-Surat Keterangan Pemerintah Kabupaten Kapuas Kecamatan Kapuas
- g. Form 007/KMJ/Comdev-Surat pernyataan pelepasan hak atas tanah
- h. Form 008/KML/Comdev-Berita acara pembayaran santunan lahan dan tanam tumbuh
- i. Form 009- Penyampaian pemilik lahan dan saksi didepan camera/handycam
- j. Form 010/KMJ/Comdev-Tulisan Kwitansi Saat Berfoto
- k. Form 011-Surat pernyataan pemilik tentang tanam tumbuh

## **SUMMARY OF PLANS:**

The management plan of PT Kapuas Maju Jaya has incorporated the recommendations and findings from SEIA (AMDAL), Social Impact Assessment (SIA) and HCV Assessment for implementing their operational plans and consistent with the requirements of the RSPO P&C for New Plantings.

## **VERIFICATION STATEMENT:**

The company opted for a document audit. SGS auditors conducted desk study, pre-assessment check, discussions with the RSPO team before the main document audit. During the main document audit, 2 (two) SGS's auditors conducted desk review and discussions with the PT KMJ's management to verify and review the relevant NPP documents from 4<sup>th</sup> – 5<sup>th</sup> June 2014 without field verification.

PT Kapuas Maju Jaya has adhered to the RSPO New Planting Procedures and has documented the assessments and plans according to the RSPO templates issued in May, 2010. The social and environmental assessments were detail, comprehensive and professionally carried out. The management plan has included the findings of the SEIA (AMDAL) approved by the government as well as incorporating the HCV and SIA assessments findings by consultants accredited and approved by the RSPO.

SGS confirmed that the assessment and plans are comprehensive, professional and compliant of RSPO New Planting Procedure. It is the opinion of the SGS auditors that PT Kapuas Maju Jaya has complied with the RSPO New Planting Procedures enforced on January, 1<sup>st</sup> 2010.

<p>Signed on behalf of SGS Malaysia</p>  <p>Abdul Haye Semail Manager, Natural Resources</p>	<p>Signed on behalf of PT Kapuas Maju Jaya</p>  <p>Dr Faizal Amri Amran Group Sustainability Manager</p>
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