



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: 29 September 2014

Tick whichever is appropriate

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | This is a completely new development and stakeholders may submit comments. |
| <input type="checkbox"/> | This is part of an ongoing planting and is meant for notification only. |

COMPANY : PT PERMATA PUTERA MANDIRI

SUBSIDIARY (If any) : PT PERMATA PUTERA MANDIRI

RSPO Membership Number : 1-0113-11-000-00, 26 December 2011

Location of proposed new planting :

- Company name : PT Permata Putera Mandiri
- Location : District of North Kokoda, Metamani and Kais, South Sorong Regency; West Papua Province, Indonesia.
- Geographical location : Blok A 01⁰ 52' 71" - 02⁰ 04' 04" South and 132⁰ 25' 11" - 132⁰ 39' 33" East and Blok B 01⁰ 50' 16" - 01⁰ 59' 50" South and 132⁰ 17' 42" - 132⁰ 24' 91" East
- Surrounding Entities :
 - a. North. PT Putera Manunggal Perkasa concession area
 - b. South. Kamundan Village
 - c. West. Matemani River
 - d. East. Kamundan River
- New Planting Area : ± 32,025.14 Ha
- Permit :
 - a. Deed of Company on behalf PT Permata Putera Mandiri dated 04 July 2007 Number 07 based Notary Darby S.H (Ministry of Justice Decree RI No. W7-07403 HT.01.01-TH.2007 dated 04 July 2007).

- b. Taxable letter Inauguration: PEM-01485/WPJ.04/KP.0203/2013 dated 26 July 2013 from Republic of Indonesia Ministry of Finance Regional Office of Directorate General of South Jakarta Taxation with tax number 02.626.497.8-018.000 dated 25 June 2007 on behalf PT Permata Putera Mandiri Jl.HR.Rasuna Said Kav.B10-B11, Setiabudi, South Jakarta, 12910, Jakarta.
- c. Location Permit:
- Location Permit for Oil Palm Plantation Development Purposes under name PT. Permata Putera Mandiri based on Regent of South Sorong Decree No. **83/2010** dated 30 April 2010 for an area of $\pm 40,000$ ha of land located in Kais District, North Kokonda District and Metamani District, South Sorong Regency. Location permit is valid for 3 years.
 - Change of Location Permit for Oil Palm Plantation Development Purposes under name PT. Putera Manunggal Perkasa based on Regent of South Sorong Decree No. **522.2/118/BSS/August Tahun 2010** dated 11 August 2010 for an area of $\pm 40,000$ ha of land located in Kais District, North Kokonda District and Metamani District, South Sorong Regency. Location permit is valid for 3 years.
- d. Converted Forest area release by the Republic Indonesia Ministry of Forestry Number:SK. **SK.731/MENHUT-II/2011** dated 21 December 2011 on release of Forest Production Convertible For Oil Palm Plantation on Behalf of PT Permata Putera Mandiri located in South Sorong Regency, West Papua Province Covering an area of 34,147 (Thirty four thousand one hundred and fourty seven) hectares.
- e. Timber Utilization Permit of PT Permata Putera Mandiri based on the Head of West Papua Provincial Forestry Office Decree no.KEP-522.2/70/DISHUT-PB/I/2014 dated 23 January 2014 on “Approval of Timber Utilization Permit Area of Oil Palm Cultivation on behalf PT. Permata Putera Mandiri located in South Sorong, West papua Province which explain the permit agreement covering 2,500 hectares with number of tress $\pm 46,528$ and tree volume $\pm 59,546.54 \text{ M}^3$.
- f. Plantation Business Permit (Izin Usaha Perkebunan/IUP).
- According to West Papua Governor Decree No. **95 Tahun 2010** dated 28 June 2010 on Oil Palm Plantation Business (IUP) Permit to PT. Permata Putera Mandiri for 40,000 Ha oil palm plantations and 3 x 60 Ton FFB/Hours plant.

- Change of West Papua Governor Decree No. **95 Tahun 2010** dated 28 June 2010 on Oil Palm Plantation Business (IUP) Permit to PT. Permata Putera Mandiri according to West Papua Governor Decree No. **132 Tahun 2010** dated 13 August 2010 which explain the change of annex (map).
- West Papua Governor Decree No. **525/2006/10/2012 Tahun 2012** dated 12 October 2012 about change of West Papua Governor Decree No. **132 Tahun 2010** dated 13 August 2010 on Oil Palm Plantation Business (IUP) Permit of PT Permata Putera Mandiri. This decree only change about considerantion, but didn't change the permit location.

g. Social Environmen Impact Assessment/ Analisa Dampak Mengenai Lingkungan (SEIA/AMDAL).

- Environmental Feasibility Permit of Plantation Activities (Area and \pm 40,000 Ha) and the Palm Oil Processing Plant (Plant Capacity 60 Ton FFB/hour and 120 Ton FFB/hour) By PT. Permata Putera Mandiri in Kais District, North Kokonda District and Metamani District , South Sorong Regency, West Papua Province by a Regent of South Sorong Decree Number. 525/76/BSS/I/2011 Tahun 2011 dated 25 April 2011.

h. Cadastral Map

- Cadastral map from National Land Body of Republic Indonesia No. 021-33.05-2014, dated 26 March 2014 for 32,025.14 Ha.

Figure 1. Location Map of PT. Permata Putera Mandiri

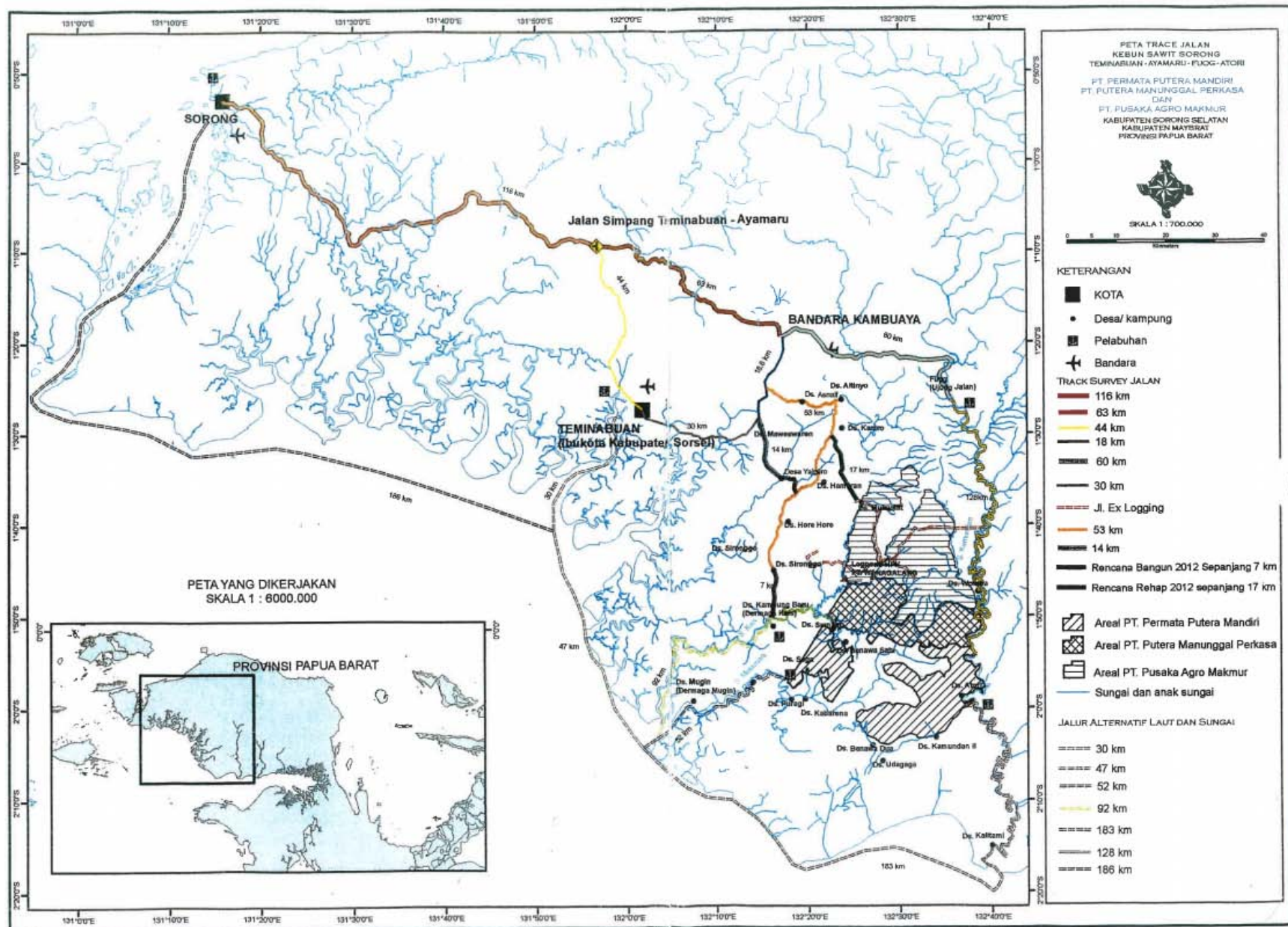


Figure 2. Location Permit Map of PT. Permata Putera Mandiri

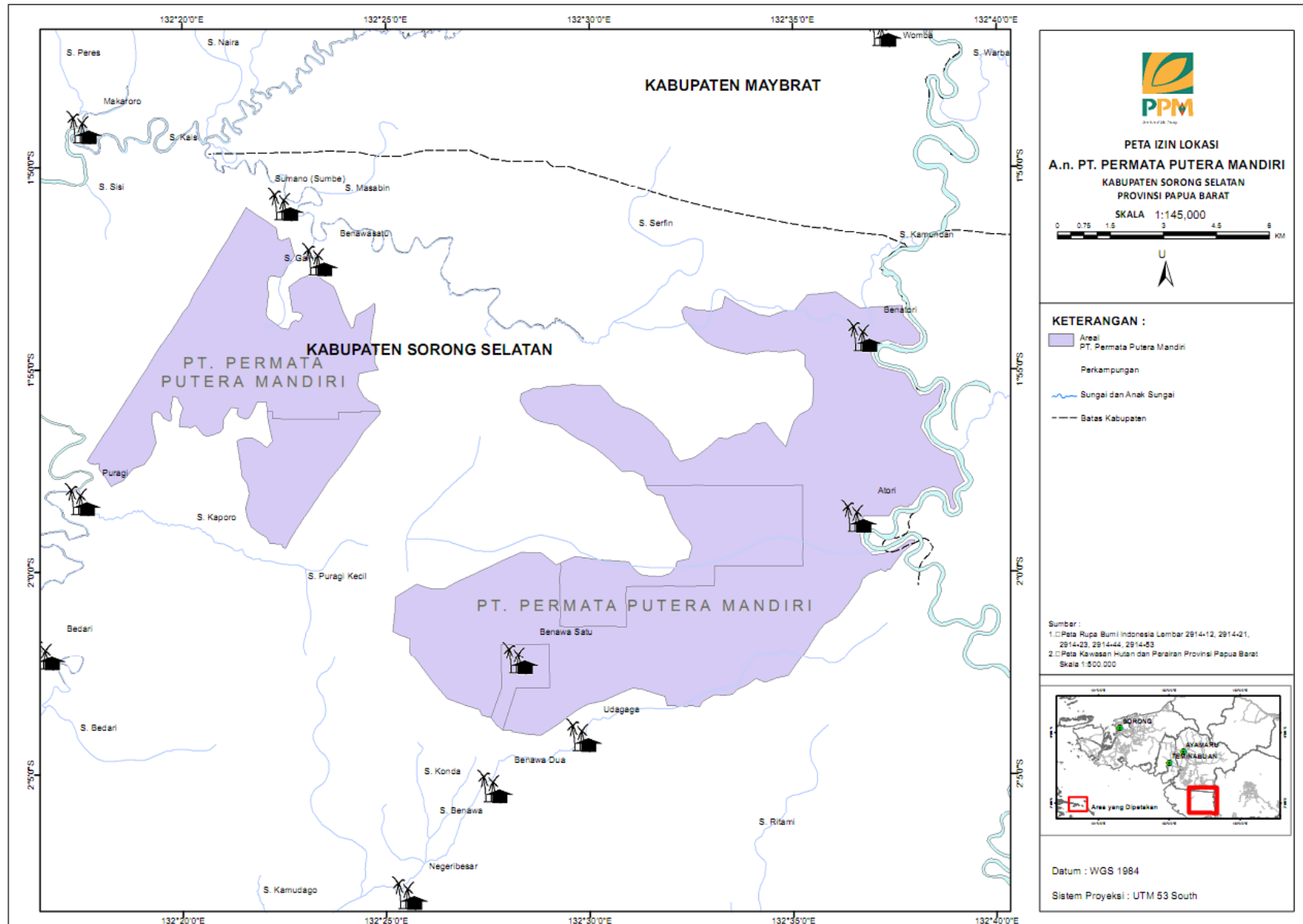


Figure 3. Map of HCV Area and Operational Project area of PT. Permata Putera Mandiri

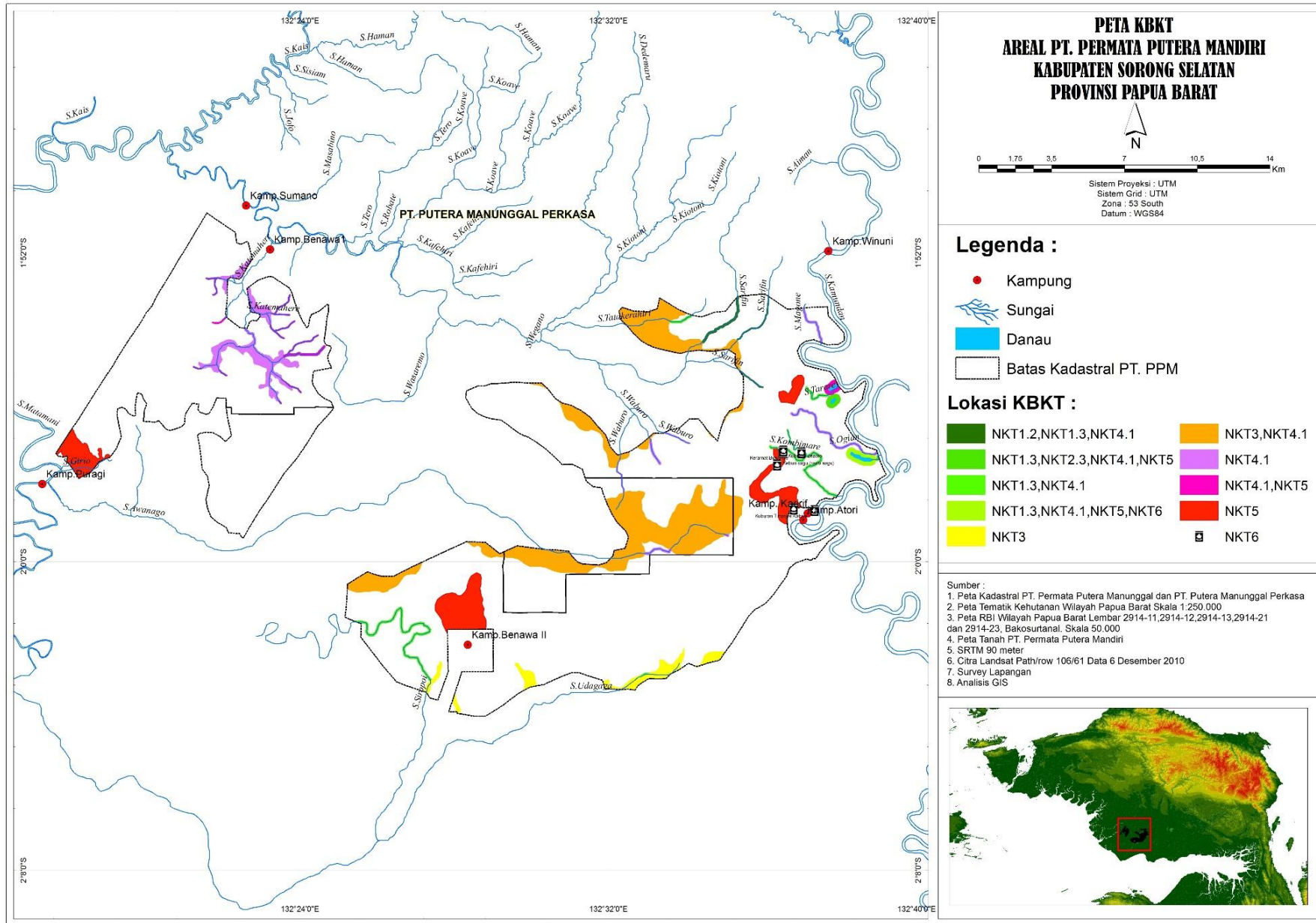


Figure 4. Map of Forest Area Status of PT Permata Putera Mandiri

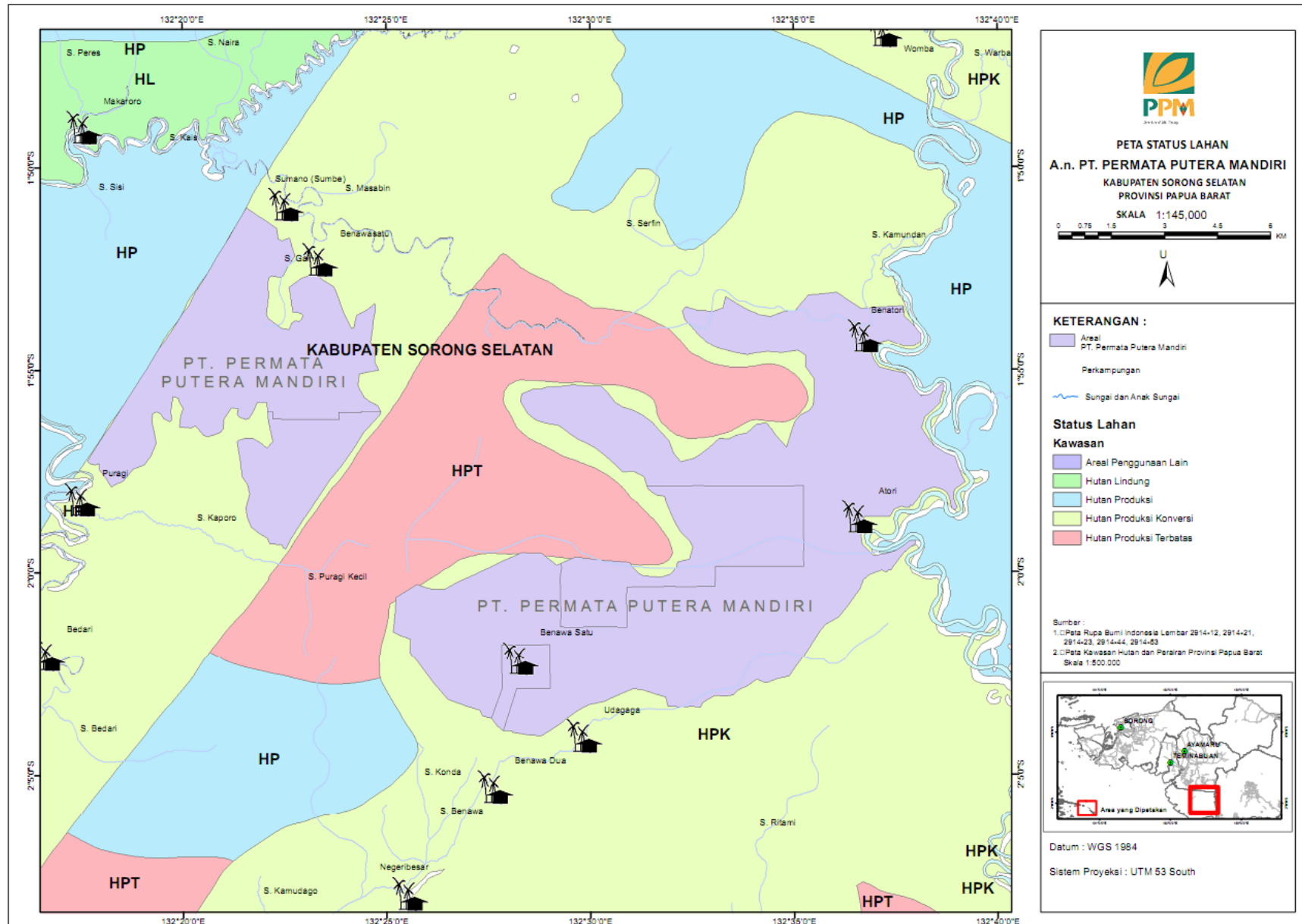


Figure 5. Land Cover Map of PT. Permata Putera Mandiri year of 2014

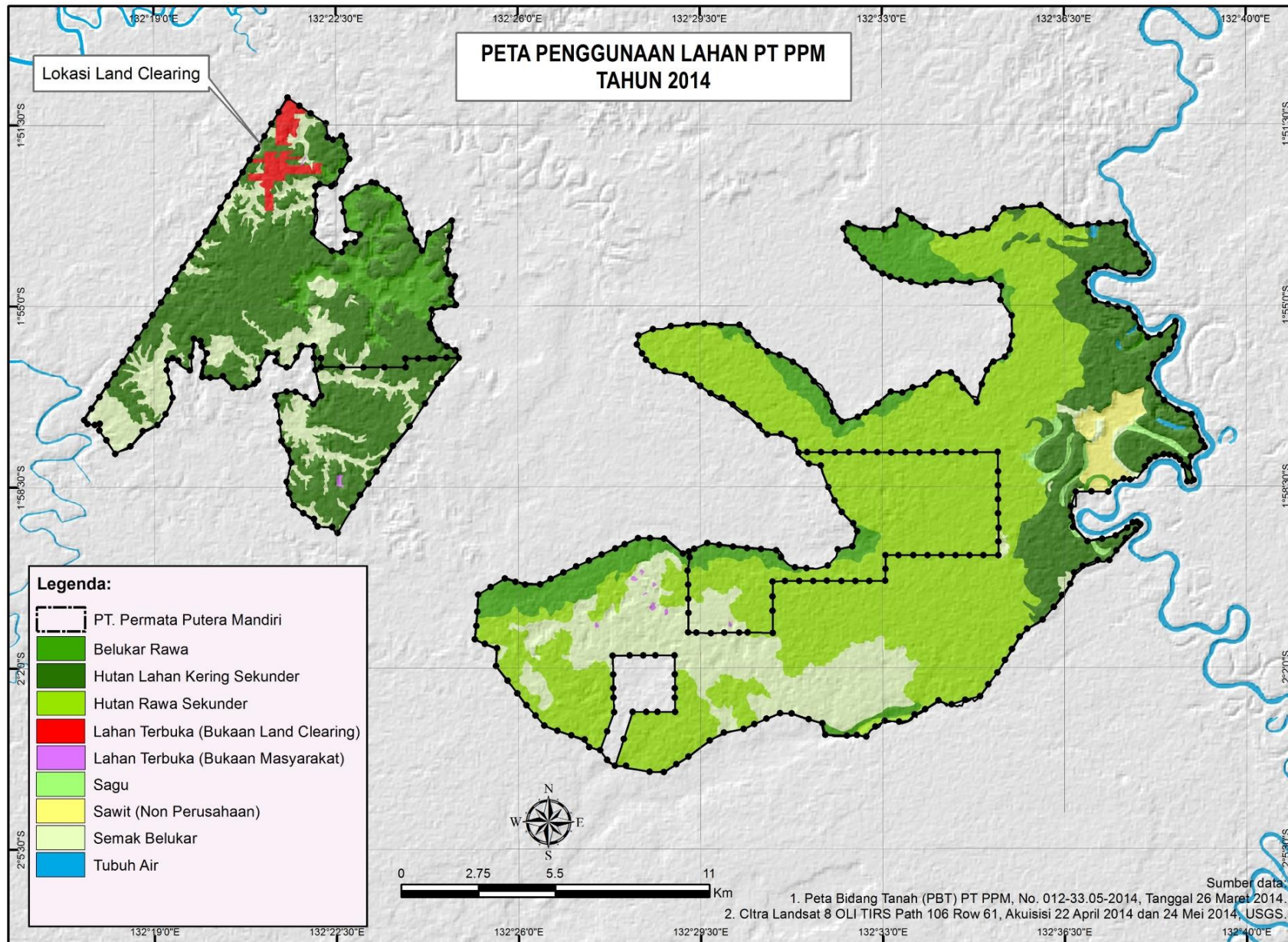


Figure 6. Topography Map of PT Permata Putera Mandiri

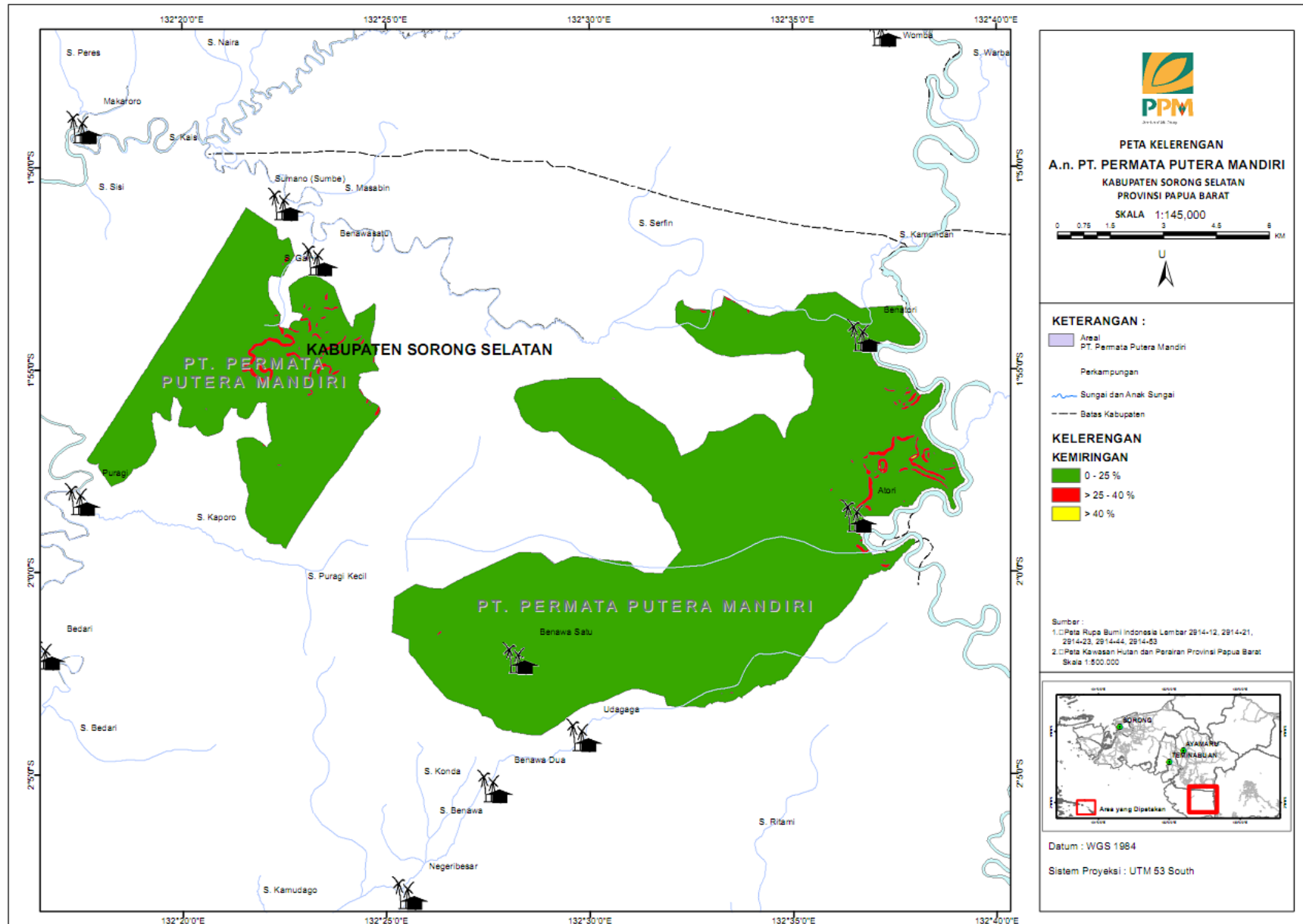


Figure 7. Soil Map of PT. Permata Putera Mandiri

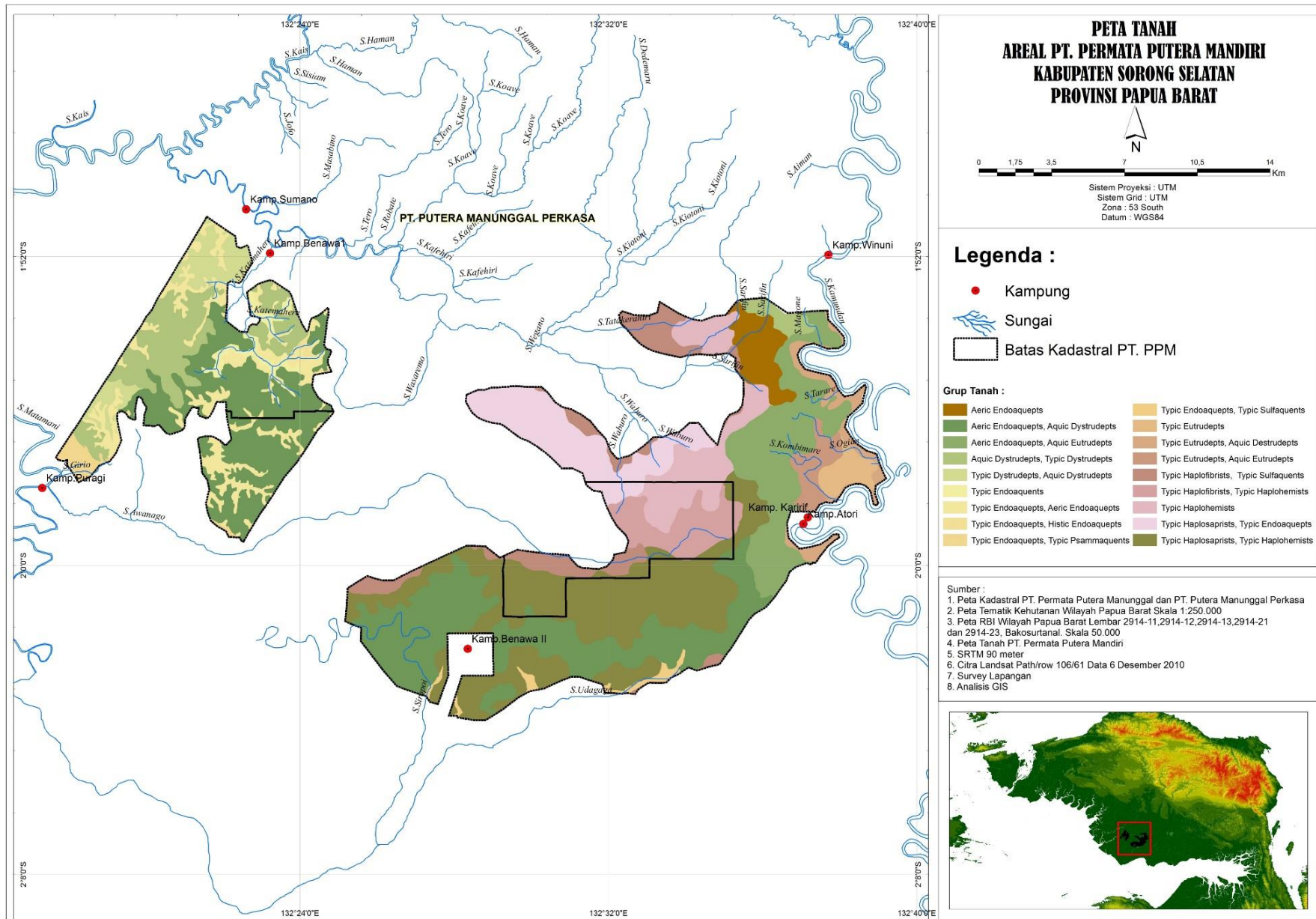


Figure 8. Map of Customary Land Release from Karirif Village

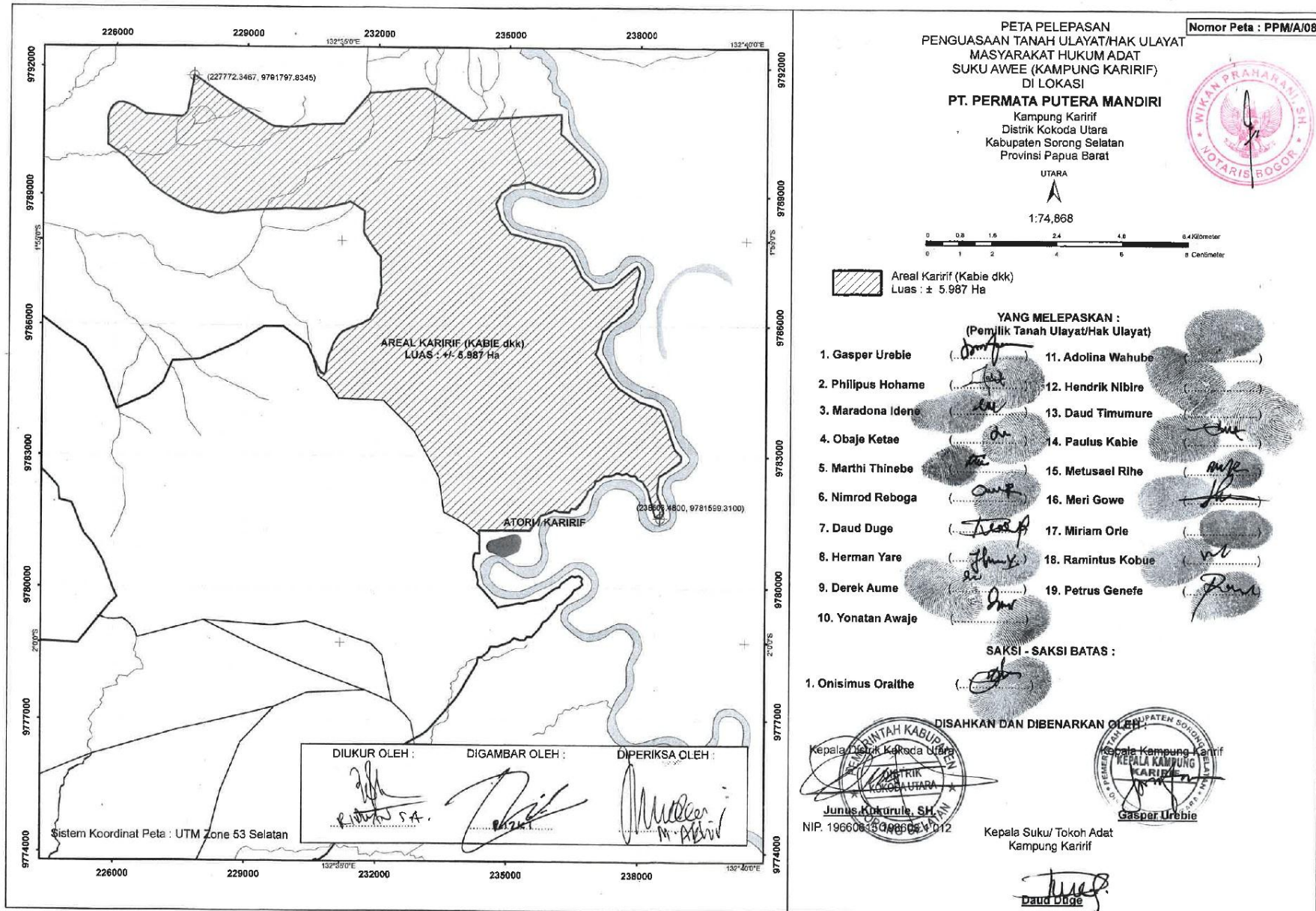


Figure 9. Map of Customary Land Release from Atori Village

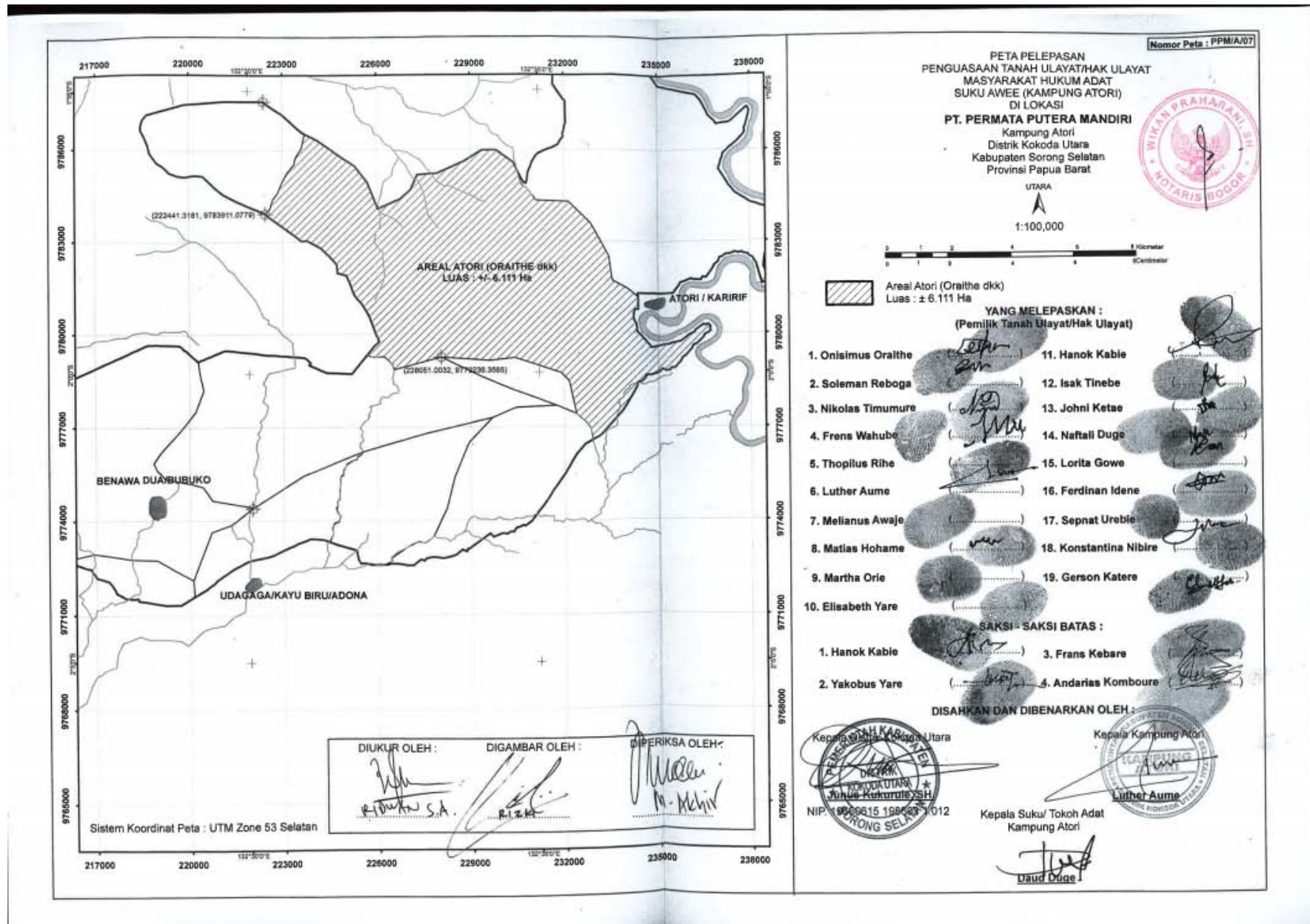


Figure 10. Map of Customary Land Release from Atori Village

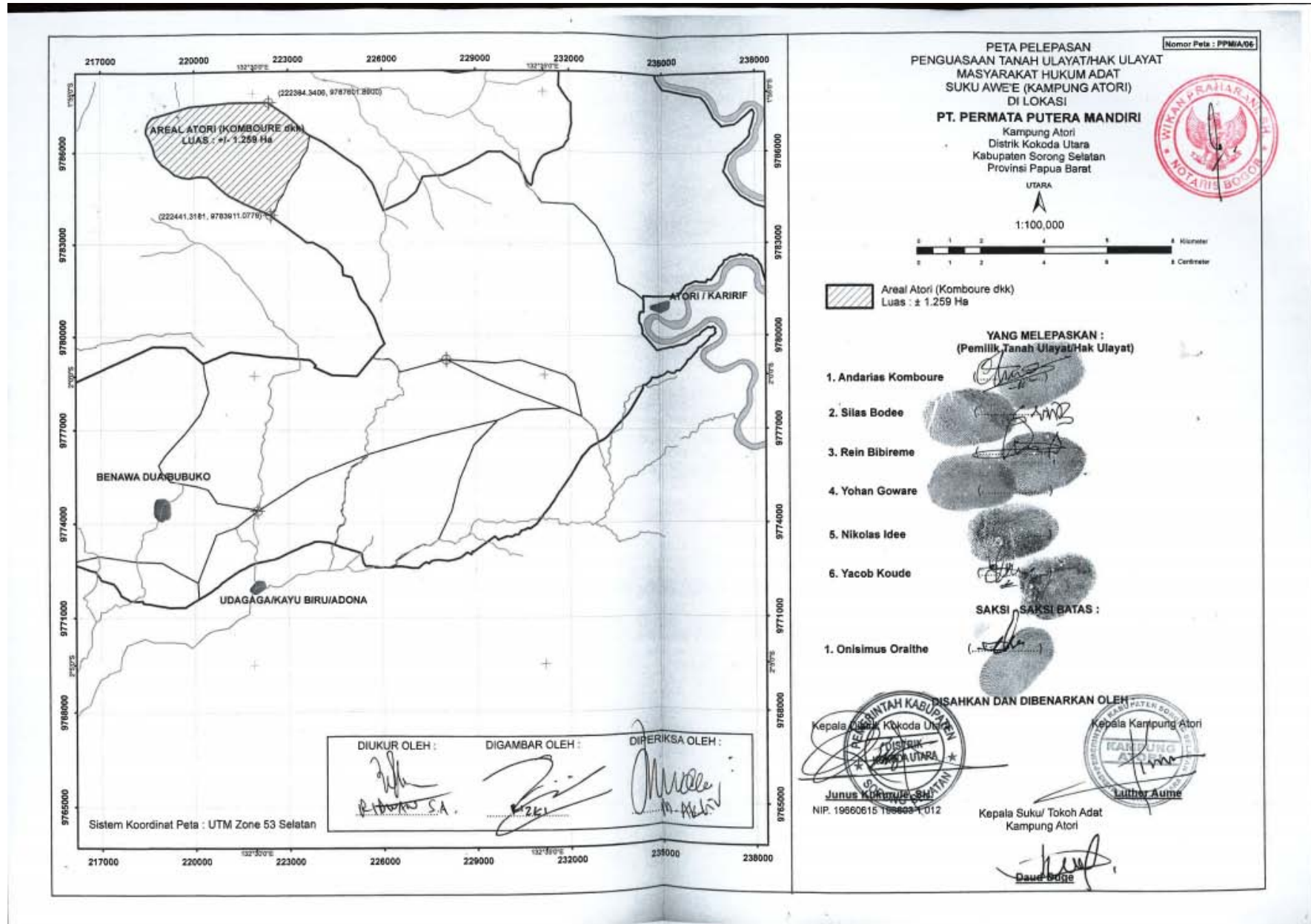


Figure 11. Map of Customary Land Release from Udagaga Village

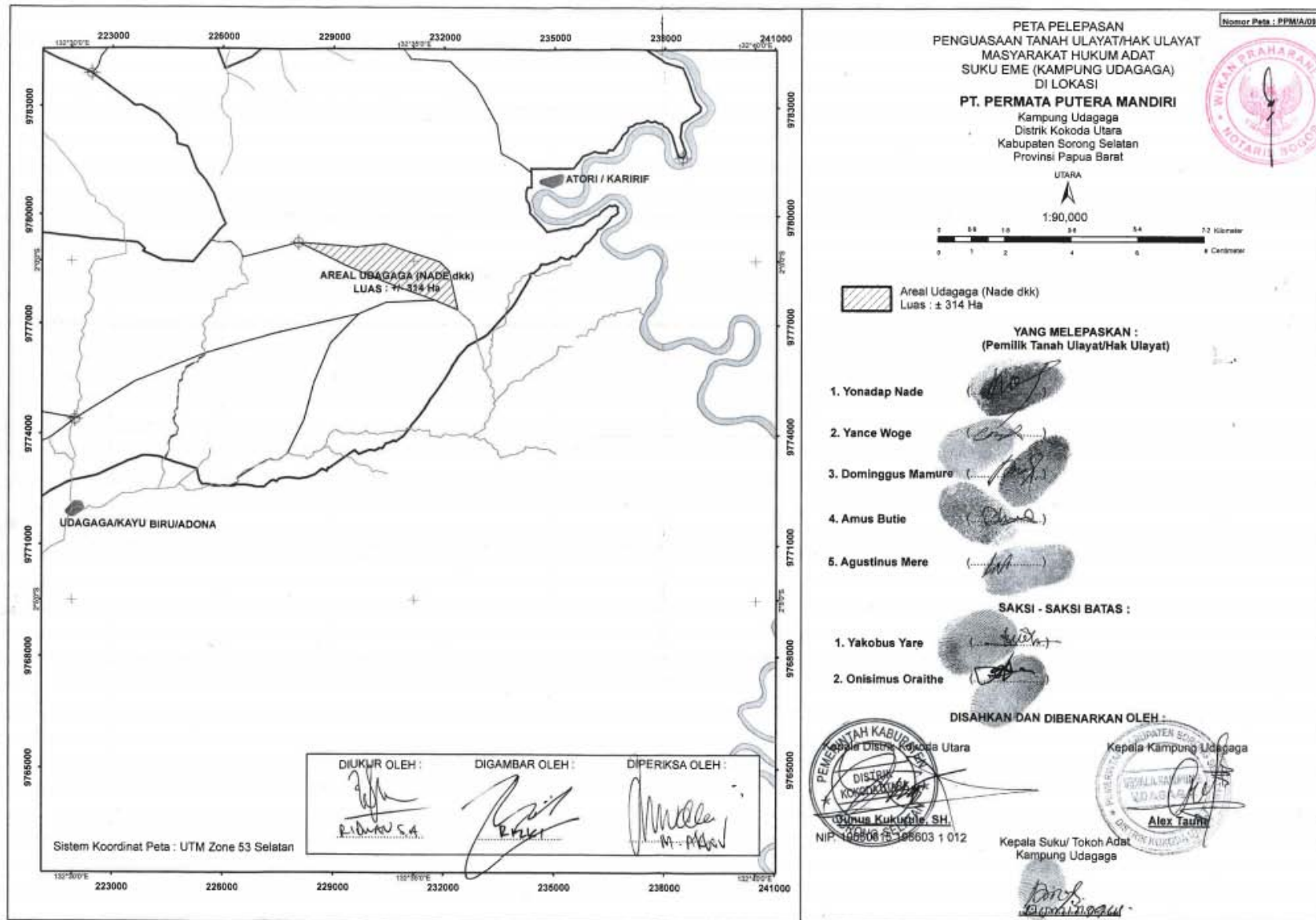


Figure 12. Map of Customary Land Release from Bubuko Village

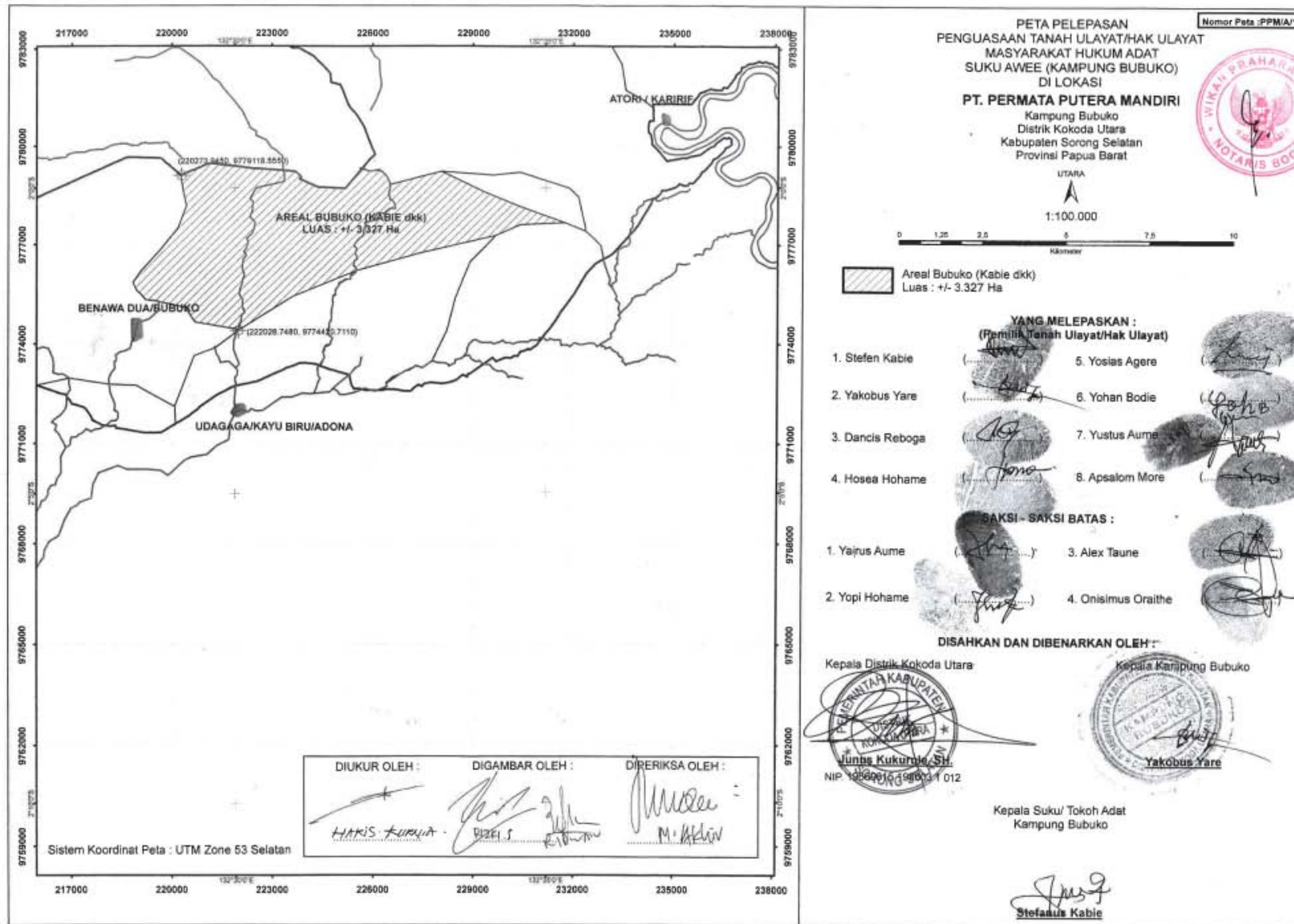


Figure 13. Map of Customary Land Release from Benawa II Village

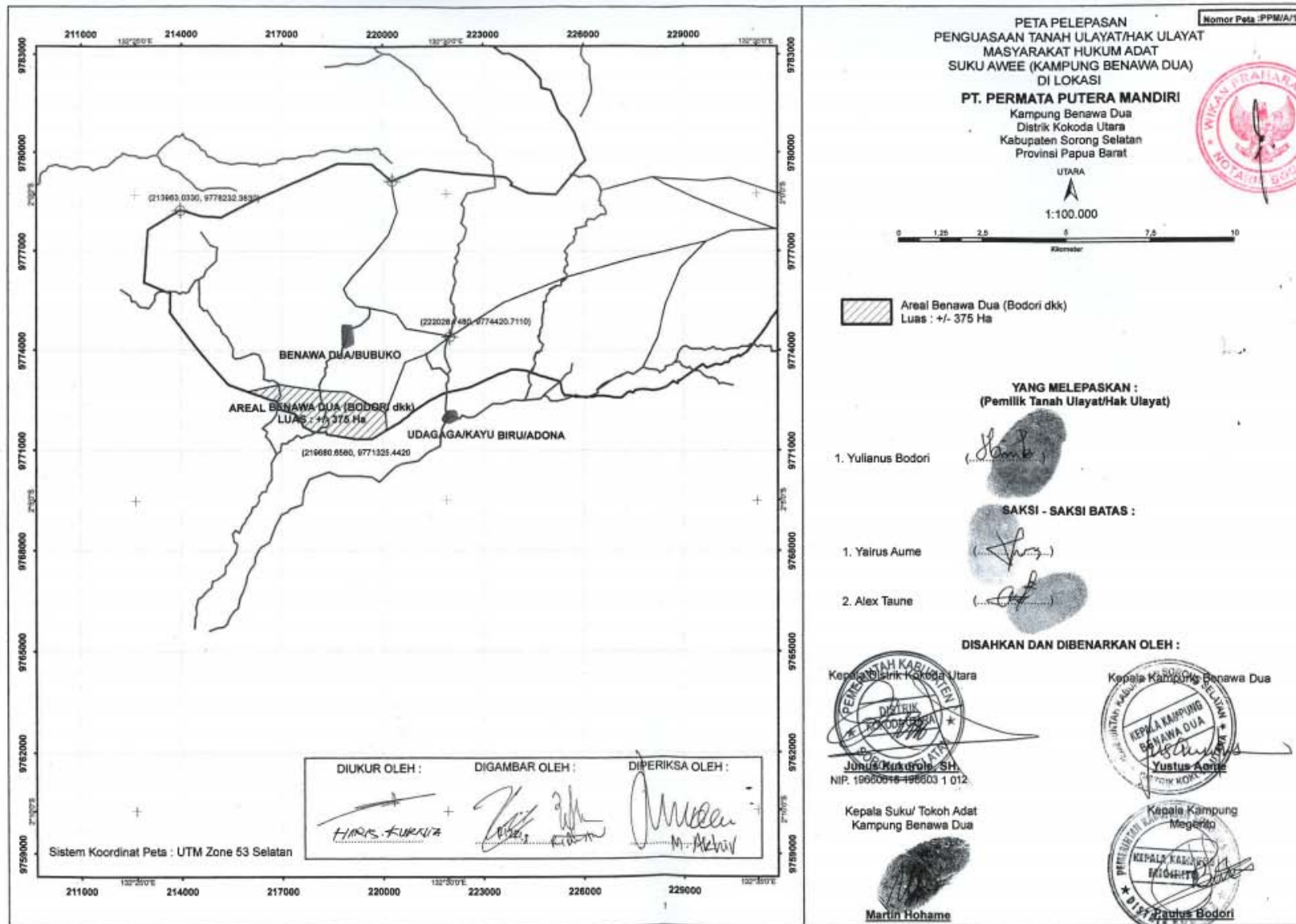


Figure 14. Map of Customary Land Release from Sumano Village

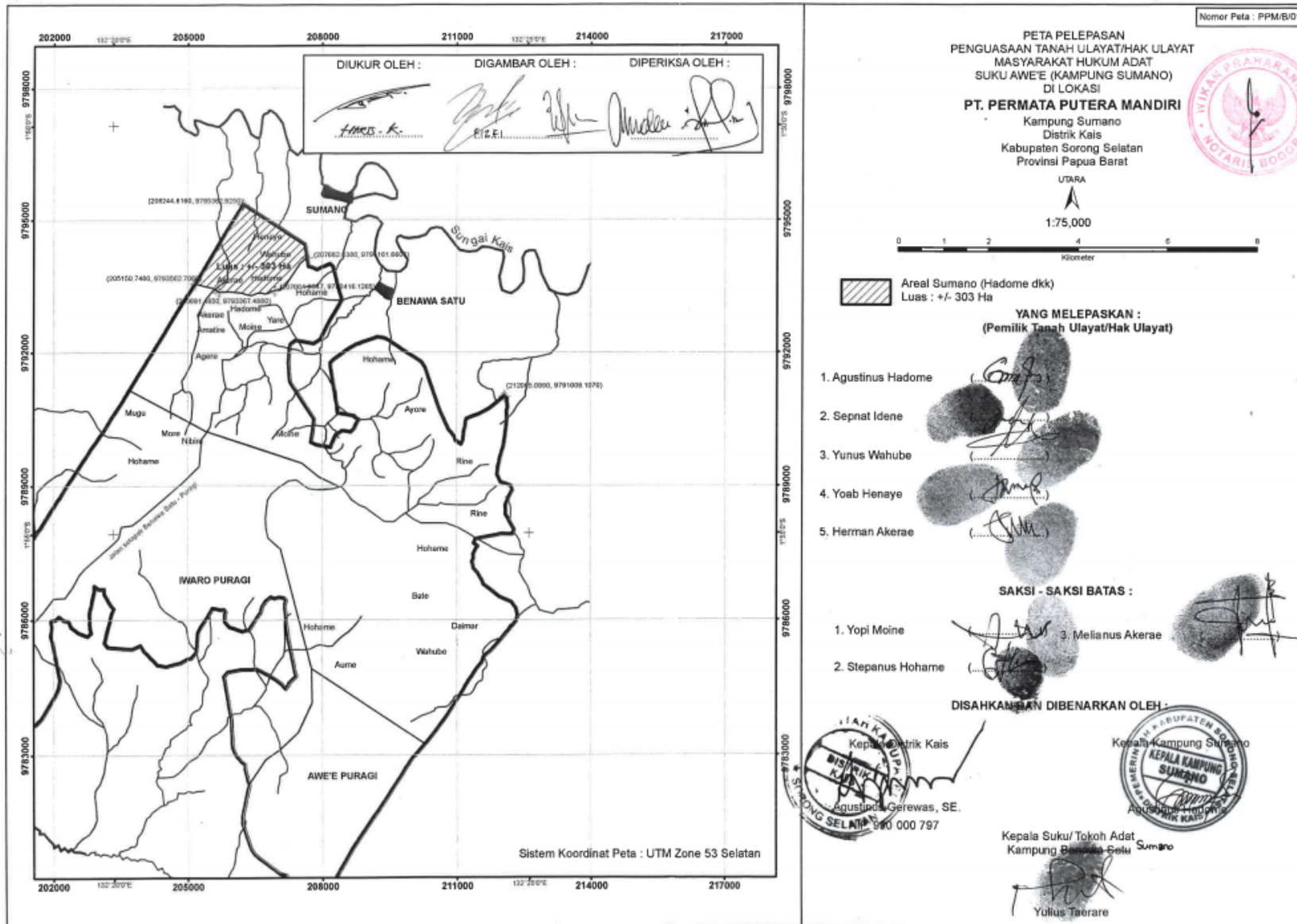


Figure 15. Map of Customary Land Release from Benawa I Village

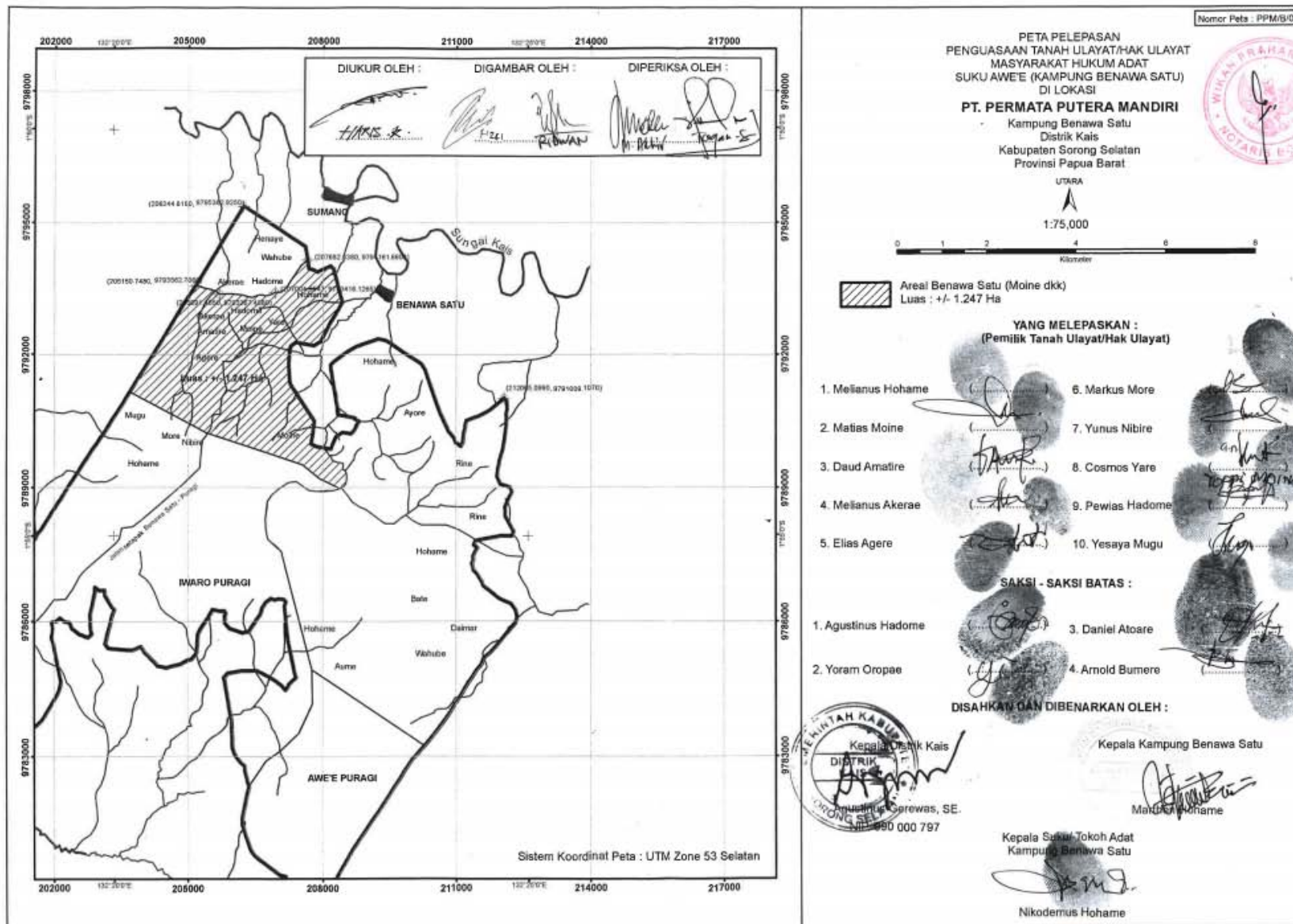


Figure 16. Map of Costmary Land Release from Benawa I Village

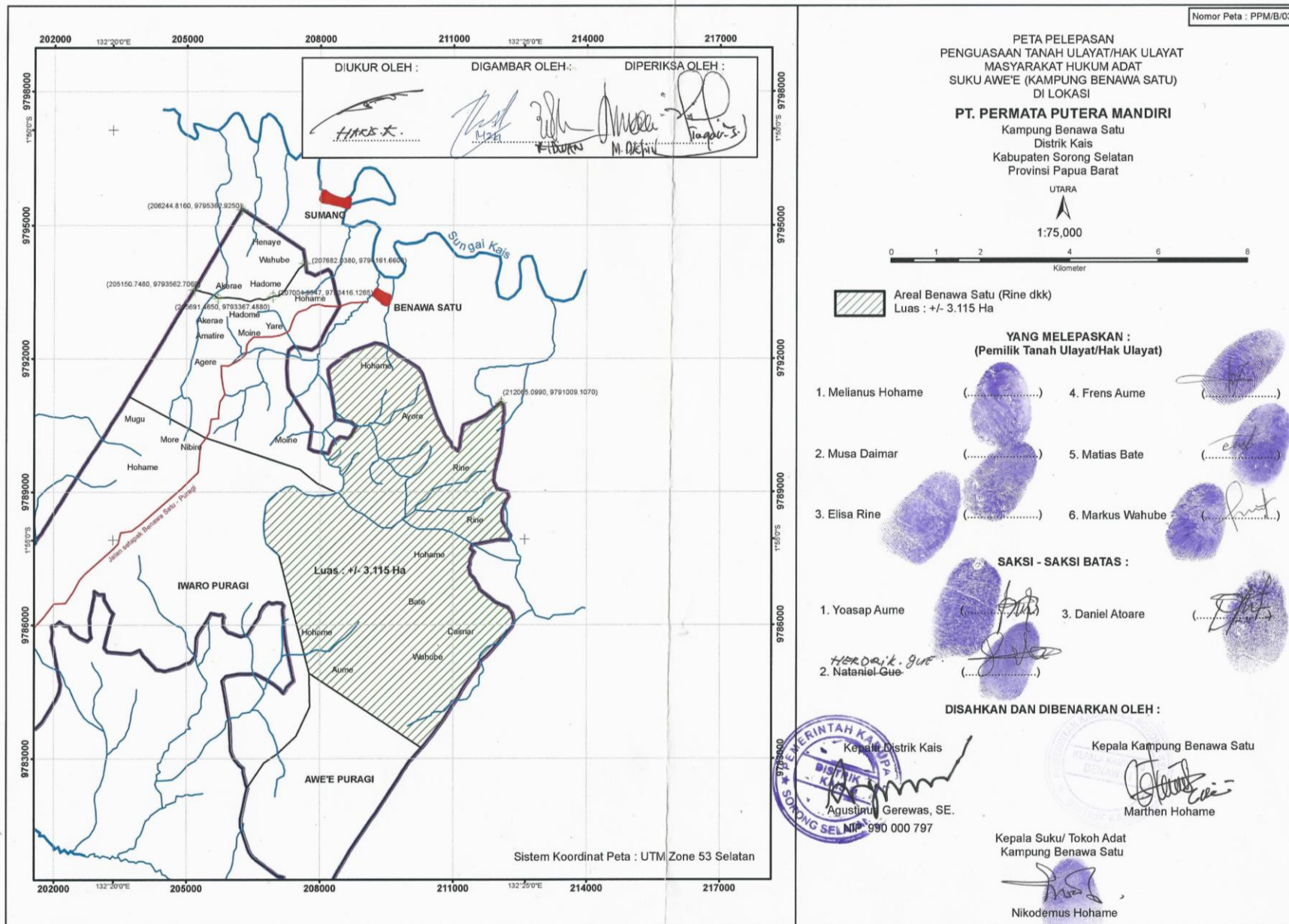
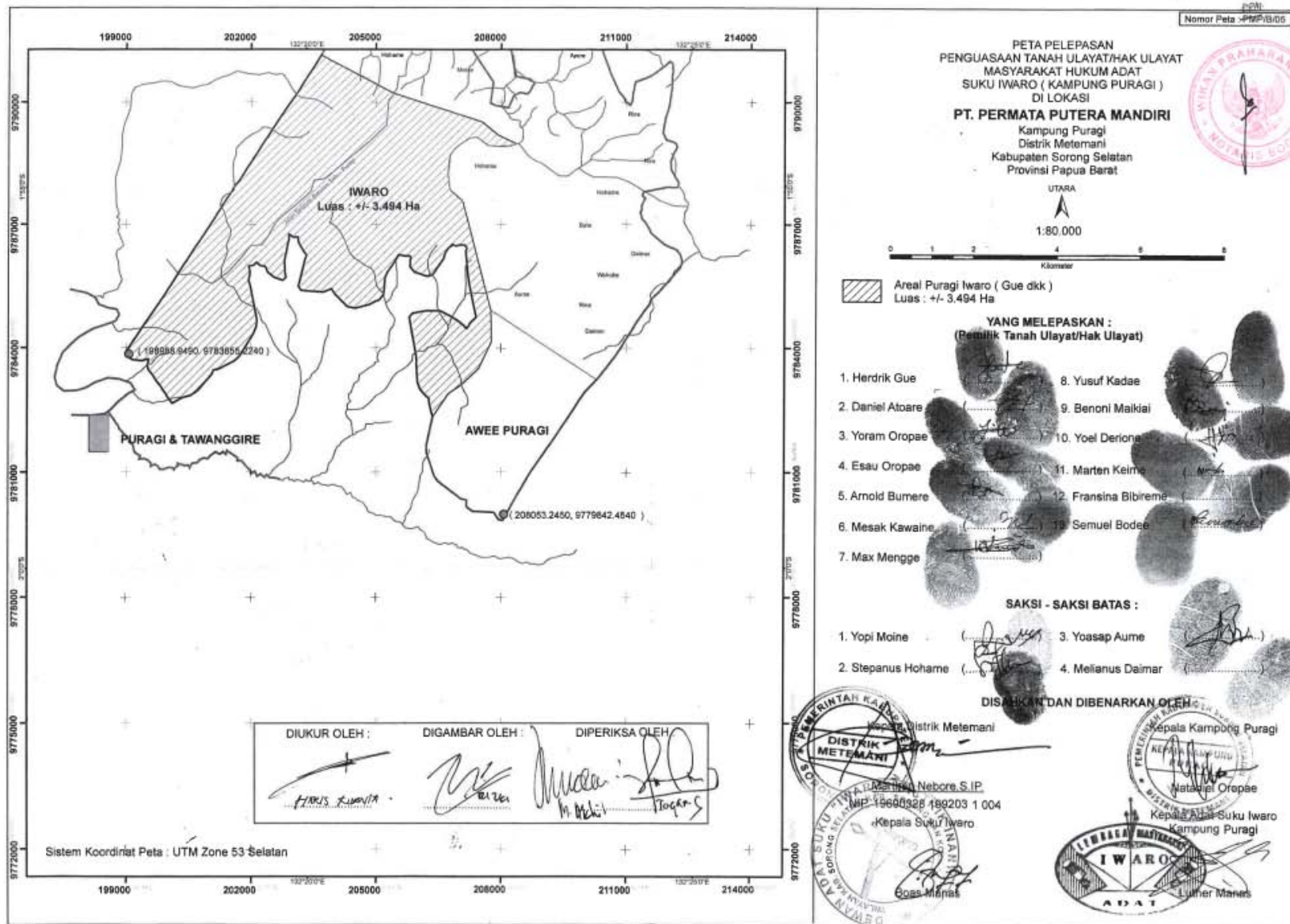


Figure 17. Map of Customary Land Release from Puragi Village



SUMMARY FROM SEI ASSESSMENTS:

A Participative PT Permata Putera Mandiri Social Environmental Impact Assessment (SEIA) has been conducted separately. The Social Impact Assessment (SIA) conducted by Sutji Rahayu Shinto; Miftah Ayatussurur; Elizabeth Nauw; Eno Sumarno; Anisa Swadesi on 14-30 November 2013 and the Social Environmental Impact Assessment (AMDAL) conducted by government accredited assessor (Ir. Sutrisno; Ir. Nasarudin Hasibuan; Ir. Lukman Hakim; Ir. Sugimin Sugianto; Doni Masditok, SKM).

The SEIA main issue studied in the assessment is company profile and general condition of the project covering demographic data, economic as well as availability of public transportation. The assessment is also conducted to identify the demand of transparency aspect (principal 1) and legal compliance as well as applicable law (principal 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 Permata Putera Mandiri project conducted by the RSPO approved assessors Ir. Nyoto Santoso, MS (Team leader), Ahmad Faisal Siregar, S.Hut (Discipline Specialist on Participatory rural assessment; participatory mapping; socio-economic or cultural study; and conflict resolution), Eko Adhiyanto, S.Hut (Discipline Specialist on biodiversity), Sayidina Ali, Amd (Discipline Specialist on biodiversity and participatory mapping), Rae Birumbo, S.Pi, Gilang Prastya Pambudi, S.Hut (Discipline Specialist on biodiversity and watershed management). The HCV assessment is peer reviewed by Dr. Ir. Jarwadi B. Hernnowo on 11 August 2014.

The assessment included satellite imaginary analysis, extensive field surveys, and public consultations with the communities living in the project area (Village of Atori, Village of karirif, Village of Winuoi, Village of karirif Benawa II, Village of Puragi, Village of Tawangire, Village of Benawa I, Village of Sumano). The HCV assessment report included recommendations for the management and improvement of the HCV found within the project area. The land cover at PT Permata Putera Mandiri consists of:

| No | Land Cover | Ha | | | Percentage | | |
|----|-------------------------------|----------|----------|----------|------------|------|------|
| | | 2009 | 2012 | 2014 | 2009 | 2012 | 2014 |
| 1 | Shrubs swamp / <i>Belukar</i> | 2,173.24 | 2,785.15 | 3,198.10 | 6.79 | 8.70 | 9.99 |

| | | | | | | | |
|---|---|-----------|-----------|-----------|-------|-------|-------|
| | <i>rawa</i> | | | | | | |
| 2 | Secondary forest/ <i>Hutan lahan kering sekunder</i> | 9,859.63 | 8,997.77 | 8,772.16 | 30.79 | 28.10 | 27.39 |
| 3 | Secondary swamp forest/ <i>Hutan rawa sekunder</i> | 16,385.49 | 15,324.63 | 13,601.88 | 51.16 | 47.85 | 42.47 |
| 4 | Open area/ <i>Lahan terbuka</i> | 20.91 | 27.26 | 29.15 | 0.07 | 0.09 | 0.09 |
| 5 | Land clearing/ <i>Lahan terbuka</i> | - | - | 291.56 | - | - | 0.91 |
| 6 | Sago/ Sagu | 200.40 | 196.19 | 196.19 | 0.63 | 0.61 | 0.91 |
| 7 | Oil Palm/ <i>Sawit</i> (individual) | 417.08 | 417.08 | 417.08 | 1.30 | 1.30 | 1.30 |
| 8 | Shrubs / <i>Semak belukar</i> | 2,925.72 | 4,242.44 | 5,484.37 | 9.14 | 13.25 | 17.13 |
| 9 | Water/ <i>Tubuh air</i> | 42.68 | 34.64 | 34.64 | 0.13 | 0.11 | 0.11 |
| | Total | 32,025.14 | 32,025.14 | 32,025.14 | 100 | 100 | 100 |

The HCV identified in the PT Permata Putera Mandiri project area clearly mapped. Based on identification and analysis of HCV presence in the area of PT. Putera Manunggal Perkasa there are found HCV 1.2, HCV 1.3, HCV 2.3, HCV 3; HCV 4.1, HCV 5 and HCV6 with total area coverage of 5,051.35 ha. Location Plan and the area will be opening new land was 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. Permata Putera Mandiri

| No. | High Conservation Area (HCV) | Hectare of HCV (Ha) | HCV |
|-----|------------------------------|---------------------|---------------|
| 1 | Riparian of Sarifin | 52.9 | 1.2; 1.3; 4.1 |
| 2 | Riparian of Aitarokana | 3.04 | 1.3; 4.1 |
| 3 | Riparian of Didirowage | 8.3 | 1.3; 4.1 |
| 4 | Riparian of Hopipo | 9.62 | 1.3; 4.1 |
| 5 | Riparian of Kobimare | 62.35 | 1.3; 4.1 |
| 6 | Riparian of Siropoi | 107.37 | 1.3; 4.1 |
| 7 | Riparian of Tarare | 15.85 | 1.3; 4.1 |
| 8 | Riparian of Tatakerahiri | 11.15 | 1.3; 4.1 |
| 9 | Riparian of Udagaga | 32.59 | 1.3; 4.1 |
| 10 | Riparian of Awanago | 27.42 | 4.1 |
| 11 | Riparian of Gigitto | 18.45 | |
| 12 | Riparian of Girio | 12.15 | 4.1 |
| 13 | Riparian of Katemahere | 102.59 | 4.1; 5 |
| 14 | Riparian of Kobimare | 62.35 | 4.1 |
| 15 | Riparian of Magone | 20.43 | 4.1 |
| 16 | Riparian of Ogian | 55.62 | 4.1 |

| No. | High Conservation Area (HCV) | Hectare of HCV (Ha) | HCV |
|-----------------------------------|------------------------------|---------------------|---|
| 17 | Riparian of Waburo | 29.24 | 4.1; |
| 18 | Lake of Aitarokana | 60.33 | 1.3; 4.1; 5 |
| 19 | Lake of Tikane Bubuk | 29.65 | 4.1; 5 |
| 20 | Lake of Kauplae Bubuk | 28.33 | 1.3; 4.1; 5 |
| 21 | Peat area | 2,660.87 | 3 |
| 22 | area cointaining Asam Sulfat | 284.59 | 3 |
| 23 | Stagnant area | 414.86 | 4.1 |
| 24 | Sago forest of Terare | 84.05 | 5 |
| 25 | Sago forest of Atori | 257.58 | 5 |
| 26 | Sago forest of Benawa II | 422.57 | 5 |
| 27 | Sago forest of Puragi | 239.44 | 5 |
| 28 | Keramat Moyang Sibau | 0.0001 | 6 |
| 29 | Moyang Arina | 0.0001 | 6 |
| 30 | Zezero cemetery | 0.0001 | 6 |
| 31 | Keramat Biakoriye | 0.0001 | 6 |
| 32 | Timotius Kabiye cemetery | 0.0001 | 6 |
| 33 | Gong/ Didiro | 0.0001 | 6 |
| 34 | Kaamorao cemetery | 0.0001 | 6 |
| Total Bruto KBKT di PT PMP | | 5.051,35 | 15.77 % from Kadasteral (32,025.14 ha) |

DOCUMENTATION OF FREE, PRIOR AND INFORMED CONSENT.

In accordance with RSPO requirements PT Permata Puter Mandiri 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 land compensation has been shown, company has conducted the socialization for plan of PT Permata Putera Mandiri oil palm plantation and documented.

Available evidence of the land acquisitions process on the operational area of PT Putera Manunggal Perkasa for example:

- Customary land of Awe'e Tribe which located on Benawa I Village, North Kokonda District, South Sorong Regency, West Papua Province that width \pm 3,155 Ha at April 14th, 2013 No. 001/LR/PPM-EA/04.C/IV/2013 which representative of each clan.
- Customary land of Awe'e Tribe which located on Bubuko Village, North Kokonda District, South Sorong Regency, West Papua Province that width \pm 3,327 Ha at July 29th, 2013 No. 008/LR/PPM-EA/05.C/VII/2013 which representative of each clan.
- Customary land of Awe'e Tribe which located on Sumano Village, North Kokonda District, South Sorong Regency, West Papua Province that width \pm 330 Ha at April 14th, 2013 No. 003/LR/PPM-EA/09.C/IV/2013 which representative of each clan.

- Customary land of Iwaro Tribe which located on Puragi Village, Metamani District, South Sorong Regency, West Papua Province that width \pm 3,494 Ha at July 09th, 2013 No. 004/LR/PPM-EA/08.C/IV/2013 which representative of each clan.

Statement letter which has been approved by head of District and also there are map of customary land release from each tribe that approved by representative of each customary head and agreed by head of district and head of village. All documentation of all land acquisitions was available.

SUMMARY OF PLANS:

The management plan of PT Permata Putera Mandiri 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 Permata Putera Mandiri opted for a document verification and field observation 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 June 2014 and 11 September 2014 to review and verify the relevant document and also interview with the management representatives. Field observation conducted on 27-28 June 2014 to project area of PT Permata Putera Mandiri. During the field observation to project area of PT.PPM there was identified land cleared for \pm 291.56 Ha since 2014 for road access, nursery and infrastructure; however the cleared location was not in identified as HCV area. PT Permata Putera Mandiri has been made in compliance to Criterion 7.8 (High Carbon Stocks) of the P&C RSPO 2013. The calculation of High Carbon Stock (HCS) based on 2006 Intergovernmental Panel on Climate Change (IPCC) guidelines.

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 Permata Putera Mandiri 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.

Land preparations activities carried out by PT. Permata Putera Mandiri were not in accordance with the RSPO new planting procedure regarding growers shall not commence any land preparation prior to

RSPO

Roundtable on Sustainable Palm Oil

the expiry of the 30-days period of notification, however following the RSPO New Planting Procedure process, any party wishing to dispute the verification may pursue through the relevant RSPO Complaints and disputes procedures.

Signed for, on behalf of,
Mutuagung Lestari



Octo HP Nainggolan
Lead Auditor
29 September 2014

PT Permata Putera Mandiri

A handwritten signature in black ink, consisting of a stylized 'IP' followed by a horizontal line.

Indra Pangasian
Head of Sustainability
29 September 2014