



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: 24 July 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 AUSTINDO NUSANTARA JAYA AGRI

SUBSIDIARY (If any) : PT PUTERA MANUNGGAL PERKASA

RSPO Membership Number : 1-0032-07-000-00, 27 February 2007

Location of proposed new planting :

- Company name : PT Putera Manunggal Perkasa
- Location : District of North Kokoda and Kais, South Sorong Regency;
District of East Aifat, Maybrat Regency, West Papua Province,
Indonesia.
- Geographical location : $01^{\circ} 45' 46''$ - $01^{\circ} 53' 53''$ South and $132^{\circ} 20' 21''$ - $132^{\circ} 39' 04''$ East
- Surrounding Entities :
 - a. North. Forest concession area of Wana Galang Utama
 - b. South. PT. Permata Putera Mandiri concession area
 - c. West. Other Land Use (APL/Area Penggunaan Lain)
 - d. East. Forest concession area of Wana Galang Utama
- New Planting Area : $\pm 22,295.28$ Ha
- Permit :
 - a. Deed of Company on behalf PT Kebun Hutan Abadi dated 18 November 1999 Number 58 based Notary Darby S.H (Ministry of Justice Decree RI No.C-18903.HT.01.03-Th.99 dated 16 September 1999). Change of Company name into PT.Putera Manunggal Perkasa based on Ministry of Justice Decree RI No. C-05938 HT.01.04.TH.2004 dated 22 August 2003

- b. Taxable letter Inauguration: PEM-01476/WPJ.04/KP.0203/2013 dated 24 July 2013 from Republic of Indonesia Ministry of Finance Regional Office of Directorate General of West Jakarta Taxation with tax number 02.097.807.8-018.000 dated 22 May 2003 on behalf PT Putera Manunggal Perkasa 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. Putera Manunggal Perkasa based on West Papua Governor Decree No. **522/30/II/2011 Tahun 2011** dated 9 February 2011 for an area of $\pm 22,195.28$ ha of land located in Kais District, South Sorong Regency and East Aifat, Maybrat 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 West Papua Governor Decree No.**522.2-6/206/10/2012 Tahun 2012** dated 12 October 2012 for an area of $\pm 22,195.28$ ha of land located in Kais District, South Sorong Regency and East Aifat, Maybrat Regency. Location permit is valid for 3 years.
- d. Converted Forest area release by the Republic Indonesia Ministry of Forestry Number:SK. **SK.606/Menhut-II/2012** dated 31 October 2012 on release of Forest Production Convertible For Oil Palm Plantation on Behalf of PT Putera Manunggal Perkasa located in Kais District, South Sorong Regency and East Aifat, Maybrat Regency, West Papua Province Covering an area of 23,424.38 (twenty three thousand four hundred and twenty four point three eight) hectares.
- e. Timber Utilization Permit of PT Putera Manunggal Perkasa based on the Head of West Papua Provincial Forestry Office Decree no.KEP-522.2/247/DISHUT-PB/IX/2013 dated 9 September 2013 on “Approval of Timber Utilization Permit Area of Oil Palm Cultivation on behalf PT.Putera Manunggal Perkasa located in South Sorong and Maybrat Regency, West papua Province which explain the permit agreement covering 3,509 hectares with nuber of tress $\pm 79,611$ and tree volume $\pm 88,640.19$ M³.

- f. Plantation Business Permit (Izin Usaha Perkebunan/IUP).
- According to West Papua Governor Decree No. **525/90/V/2011 Tahun 2011** dated 10 May 2011 on Oil Palm Plantation Business (IUP) Permit to PT.Putera Manunggal Perkasa for 25,159 Ha oil palm plantations and 60 Ton FFB/Hours plant.
 - Adjustment of plantation area According to West Papua Governor Decree No. 525/584/GPB/2013 dated 30 April 2013 on Oil Palm Plantation Business (IUP) Permit to PT.Putera Manunggal Perkasa for 23,424.38 Ha oil palm plantations and 60 Ton FFB/Hours plant.
- g. Social Environment Impact Assessment/ Analisa Dampak Mengenai Lingkungan (SEIA/AMDAL).
- Environmental Feasibility Permit of Plantation Activities (Area and ± 22,195.28 Ha) and the Palm Oil Processing Plant (Plant Capacity 60 Ton FFB/hour) By PT.Putera Manunggal Perkasa in Kais District, South Sorong Regency and East Aifat, Maybrat Regency, West Papua Province by a West Papua Governor Decree Number. 660.1/58/II/2012 Tahun 2012 dated 16 February 2012.

Figure 1. Location Map of PT. Putera Manunggal Perkasa

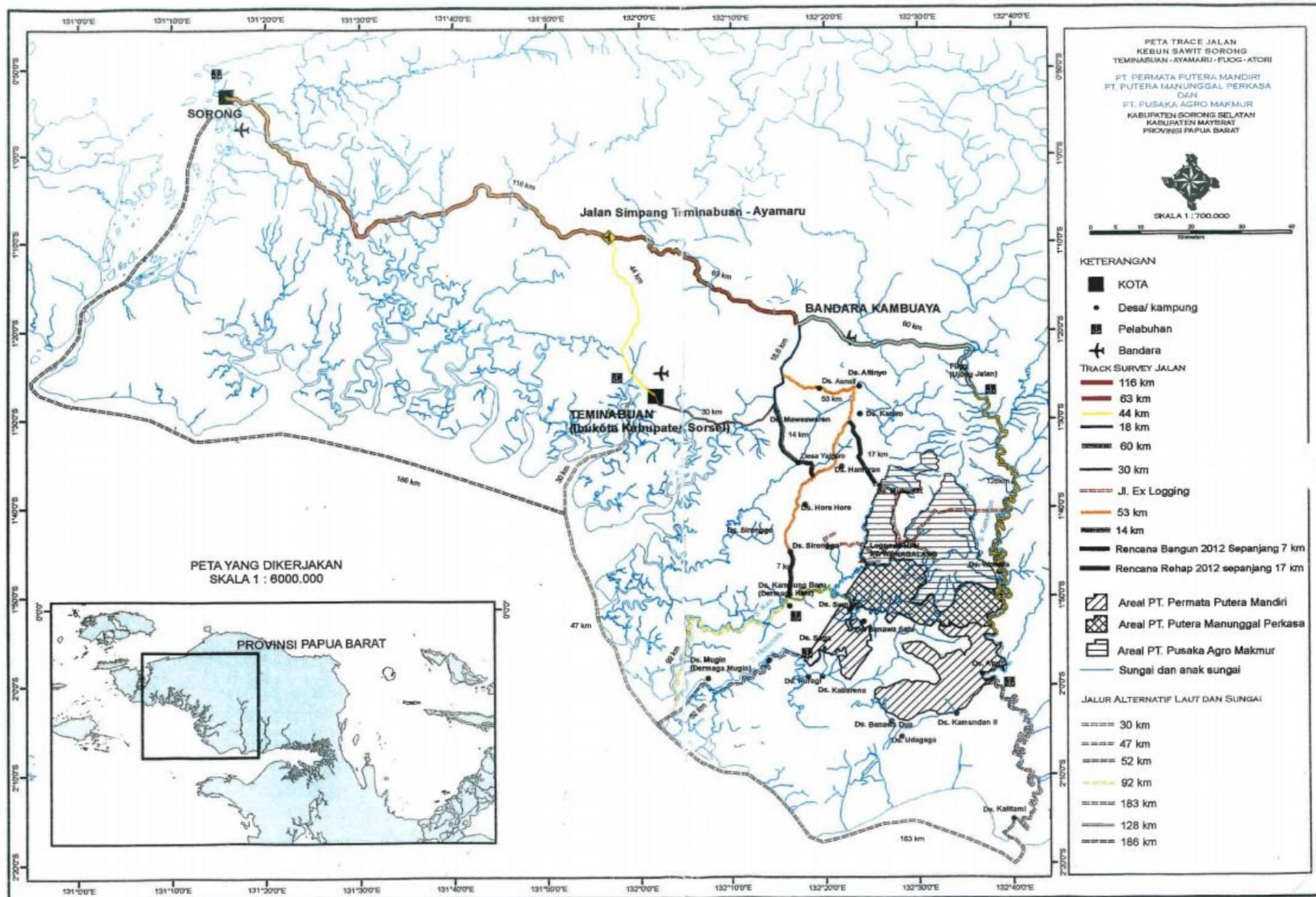


Figure 2. Location Permit Map of PT. Putera Manunggal Perkasa

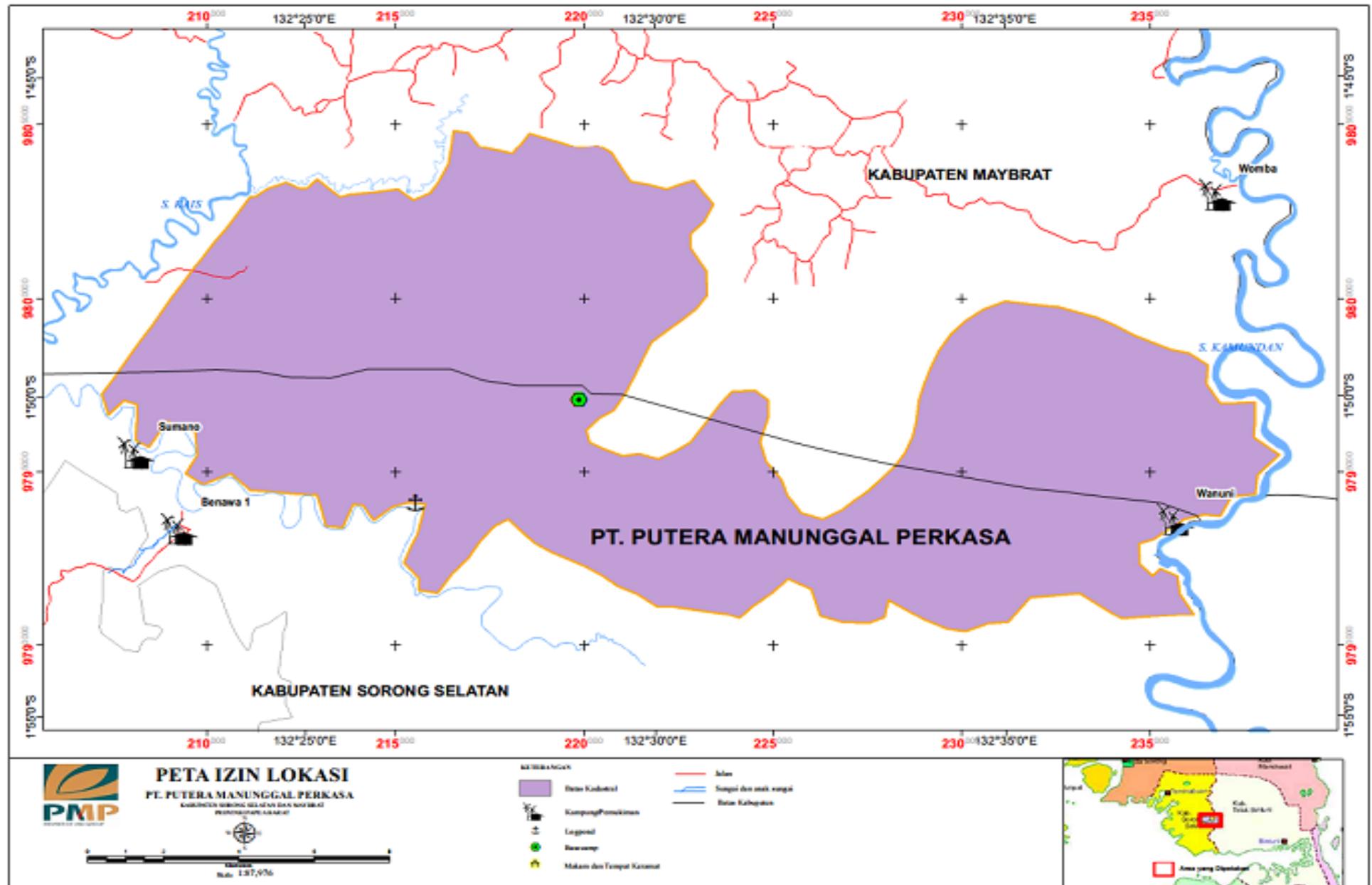


Figure 3. Map of HCV Area and Operational Project area of PT. Putera Manunggal Perkasa

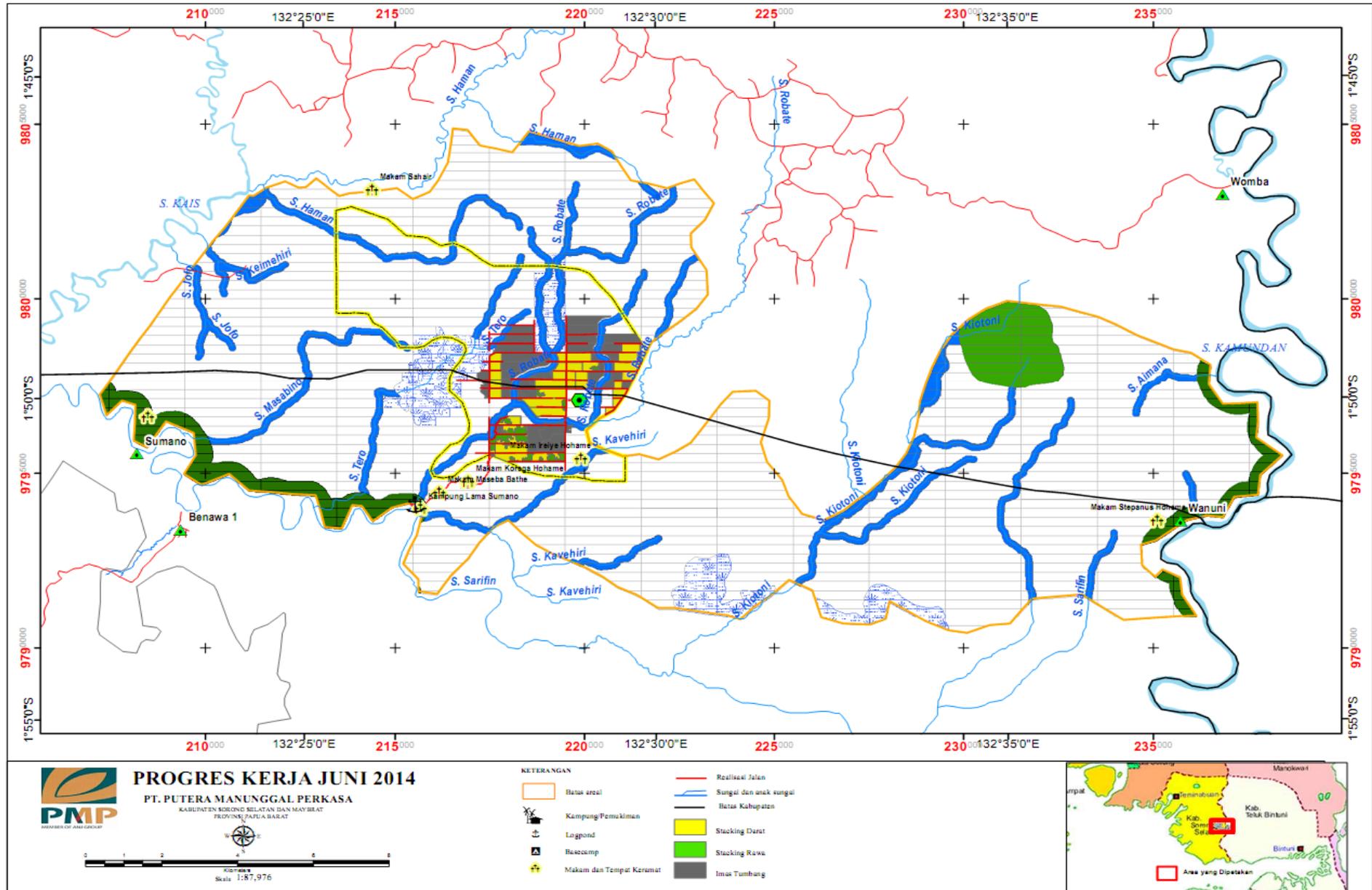


Figure 4. Map of Forest Area Status of PT Putera Manunggal Perkasa

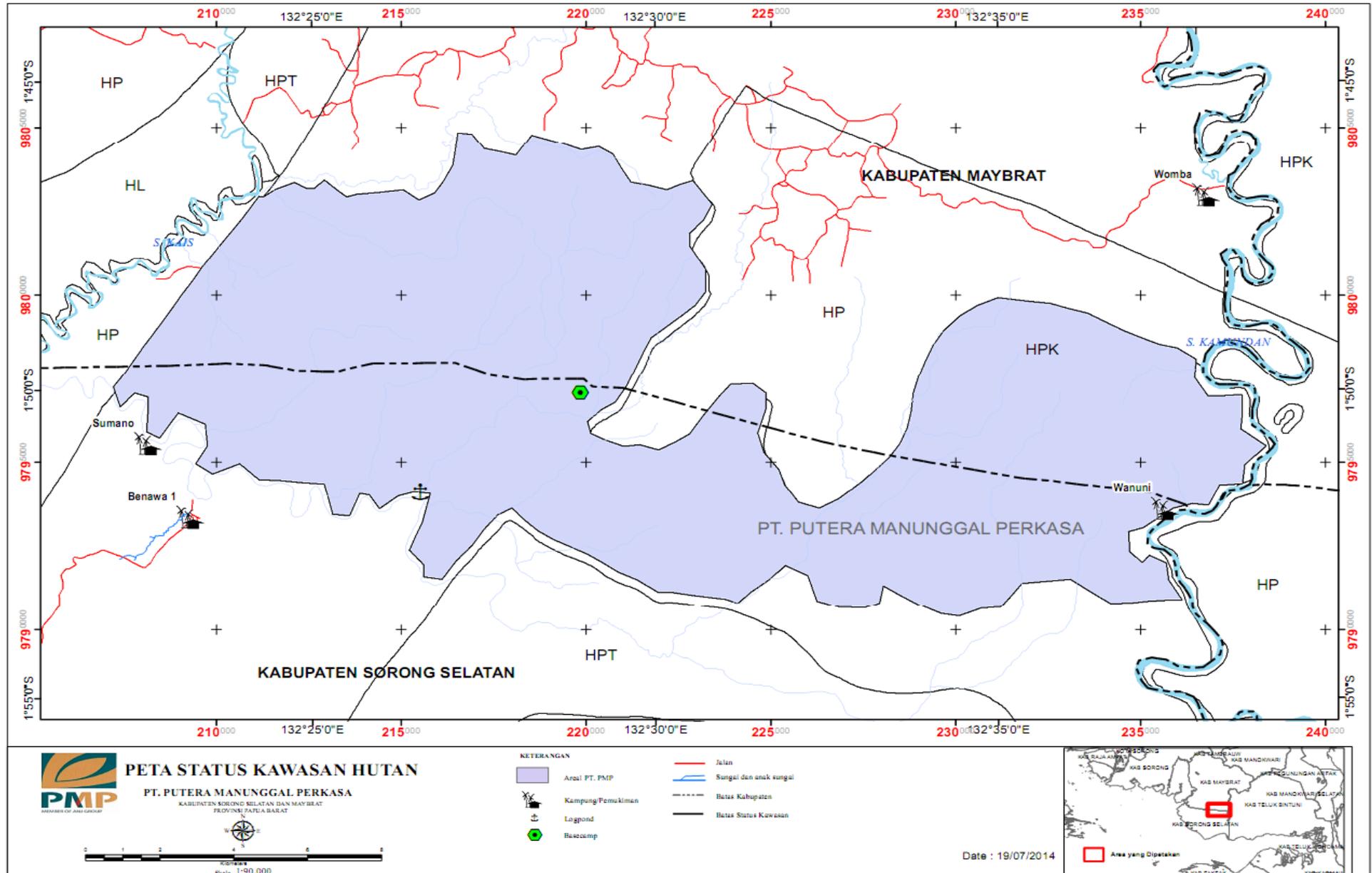


Figure 5. Land Cover Map of PT Putera Manunggal Perkasa

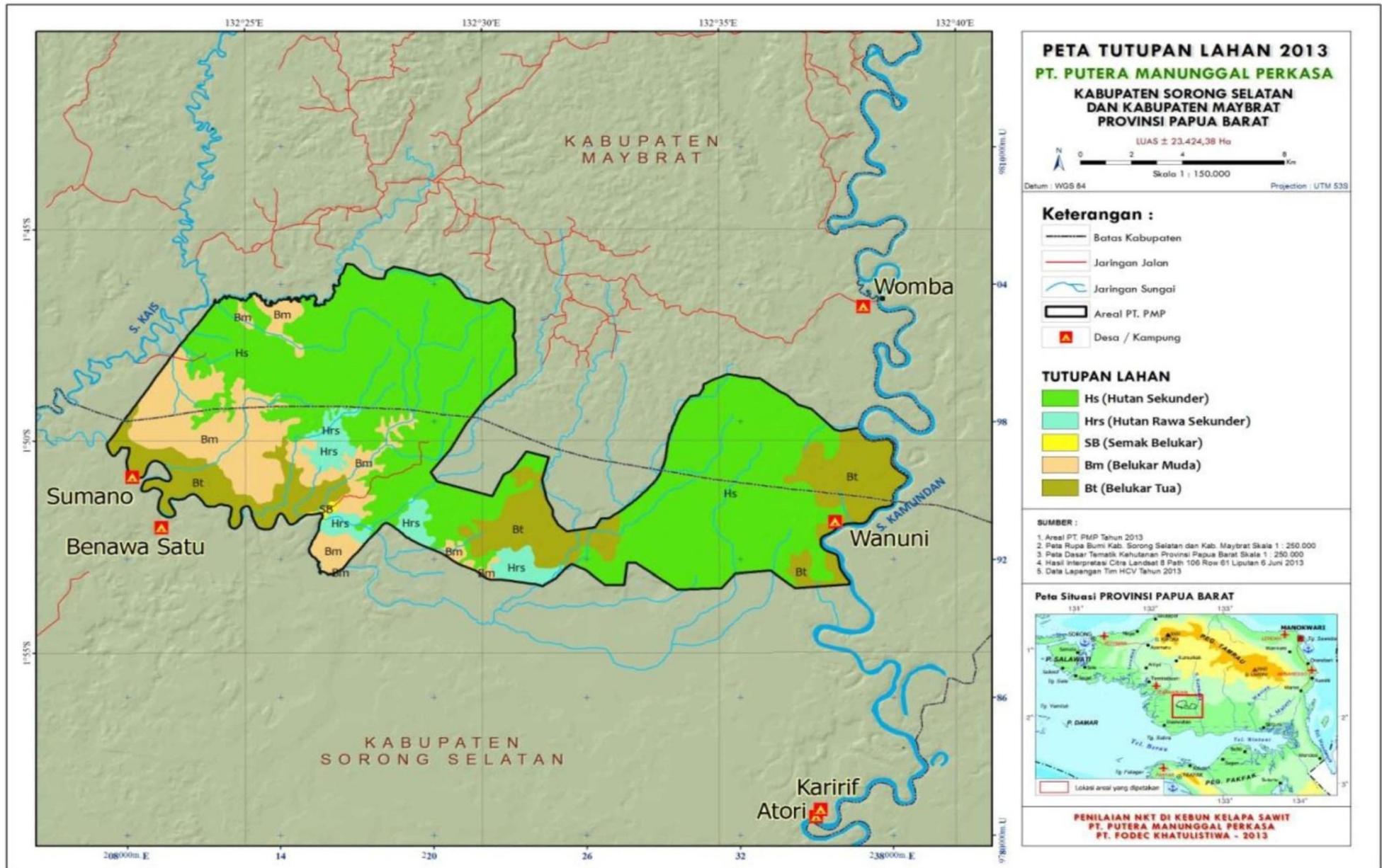


Figure 7. Topography Map of PT. Putera Manunggal Perkasa

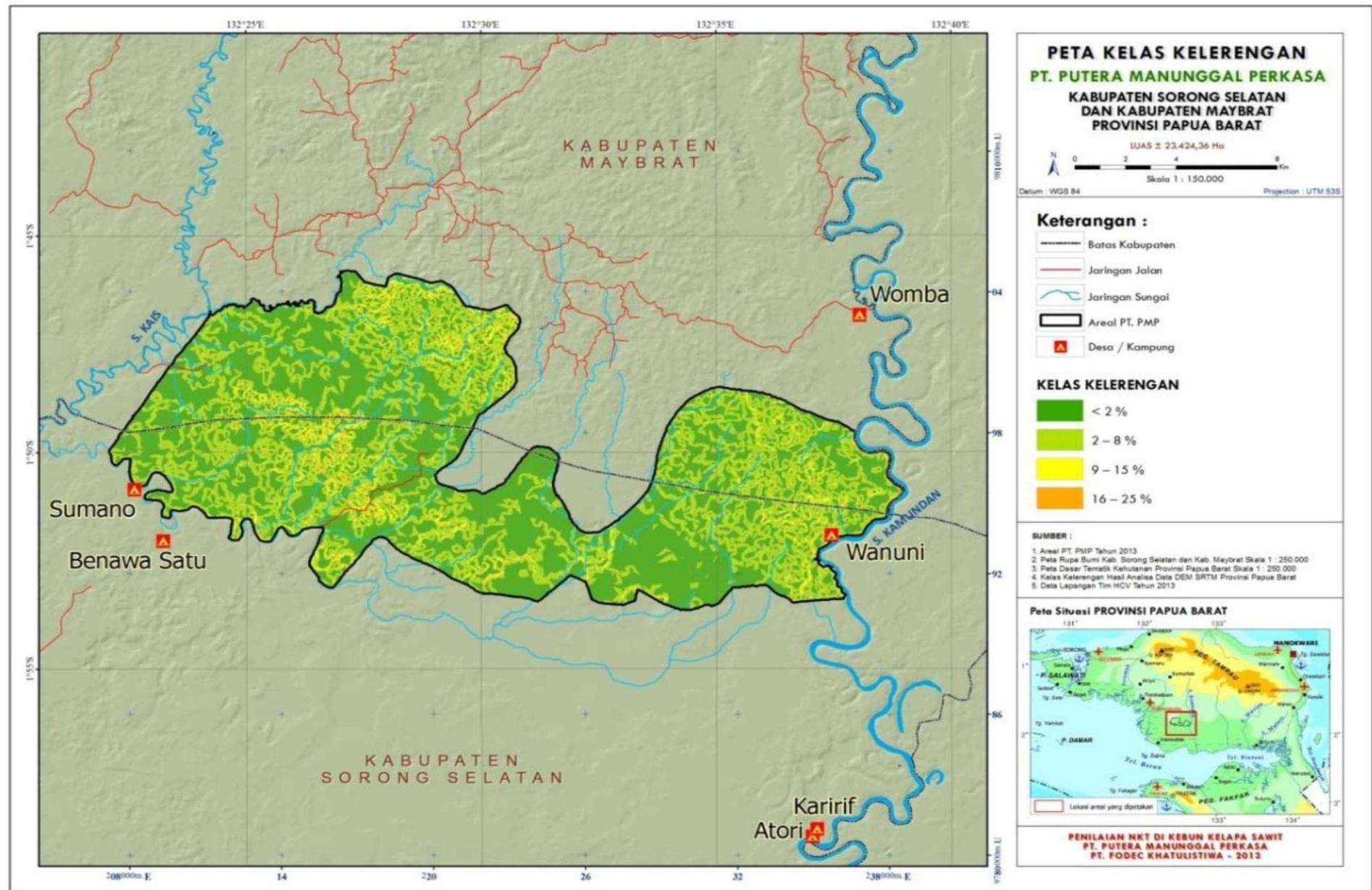


Figure 8. Soil Map of PT. Putera Manunggal Perkasa

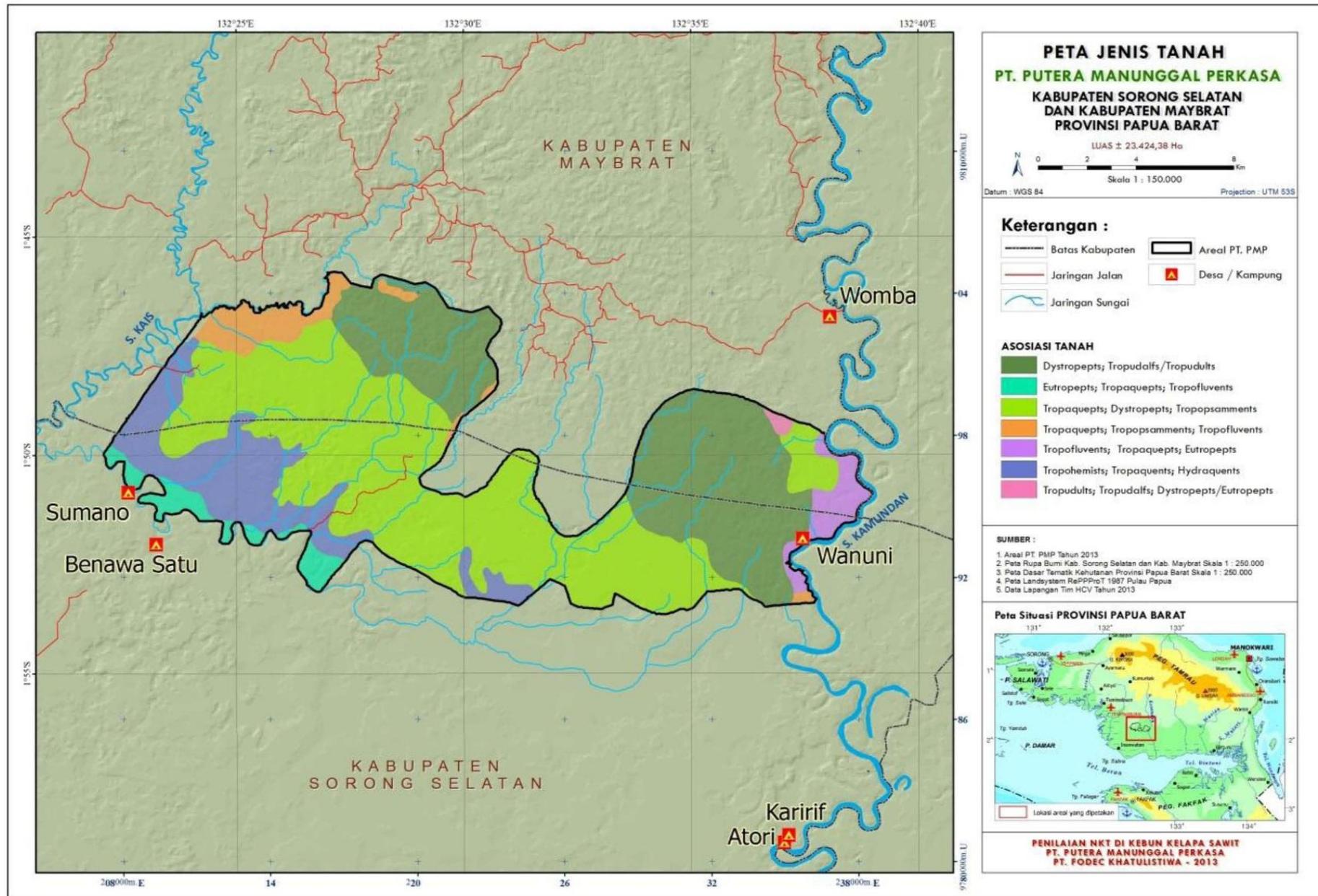


Figure 9. Map of Customary Land Release from Ikana Village

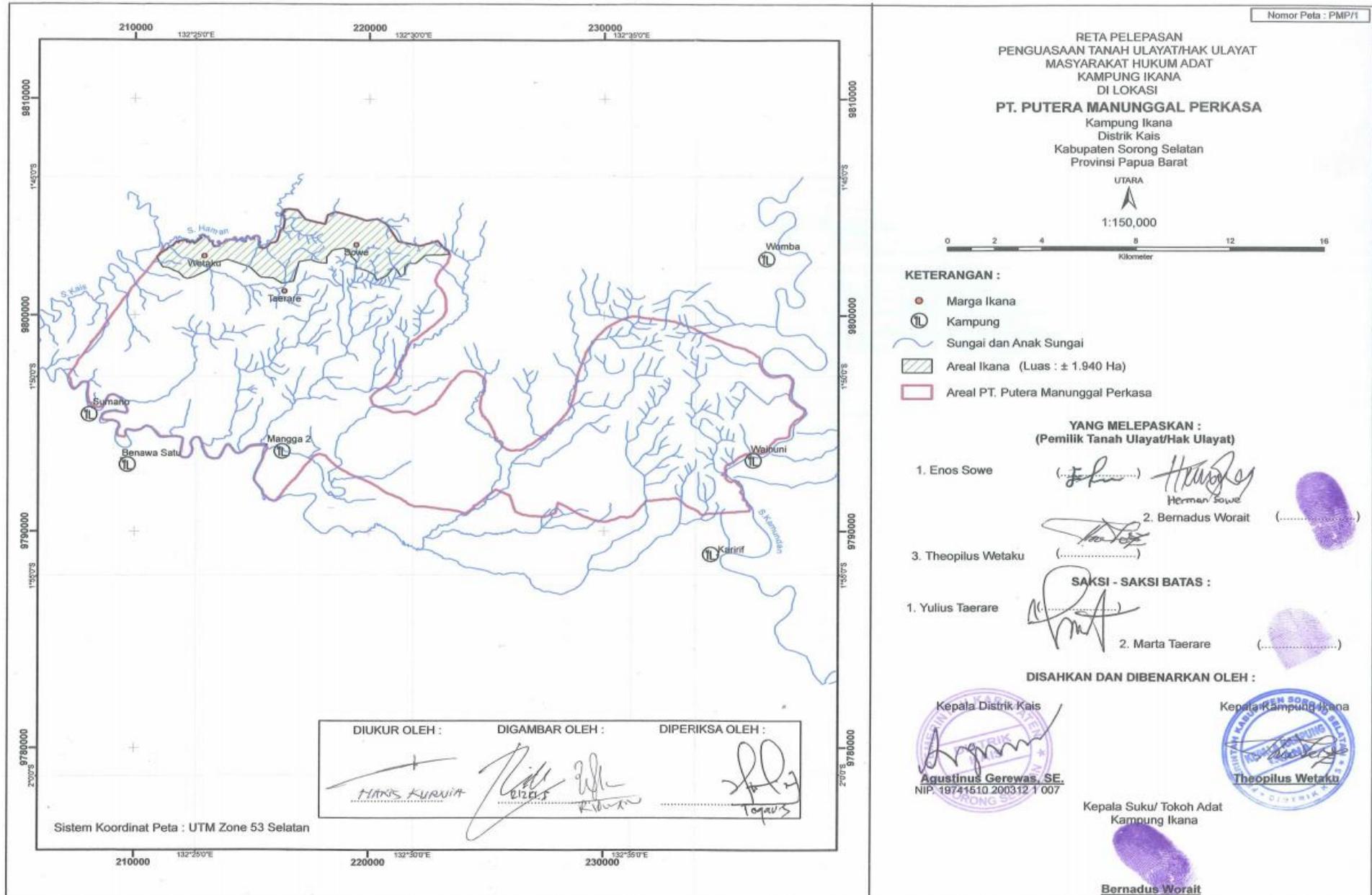


Figure 10. Map of Customary Land Release from Karirif Village

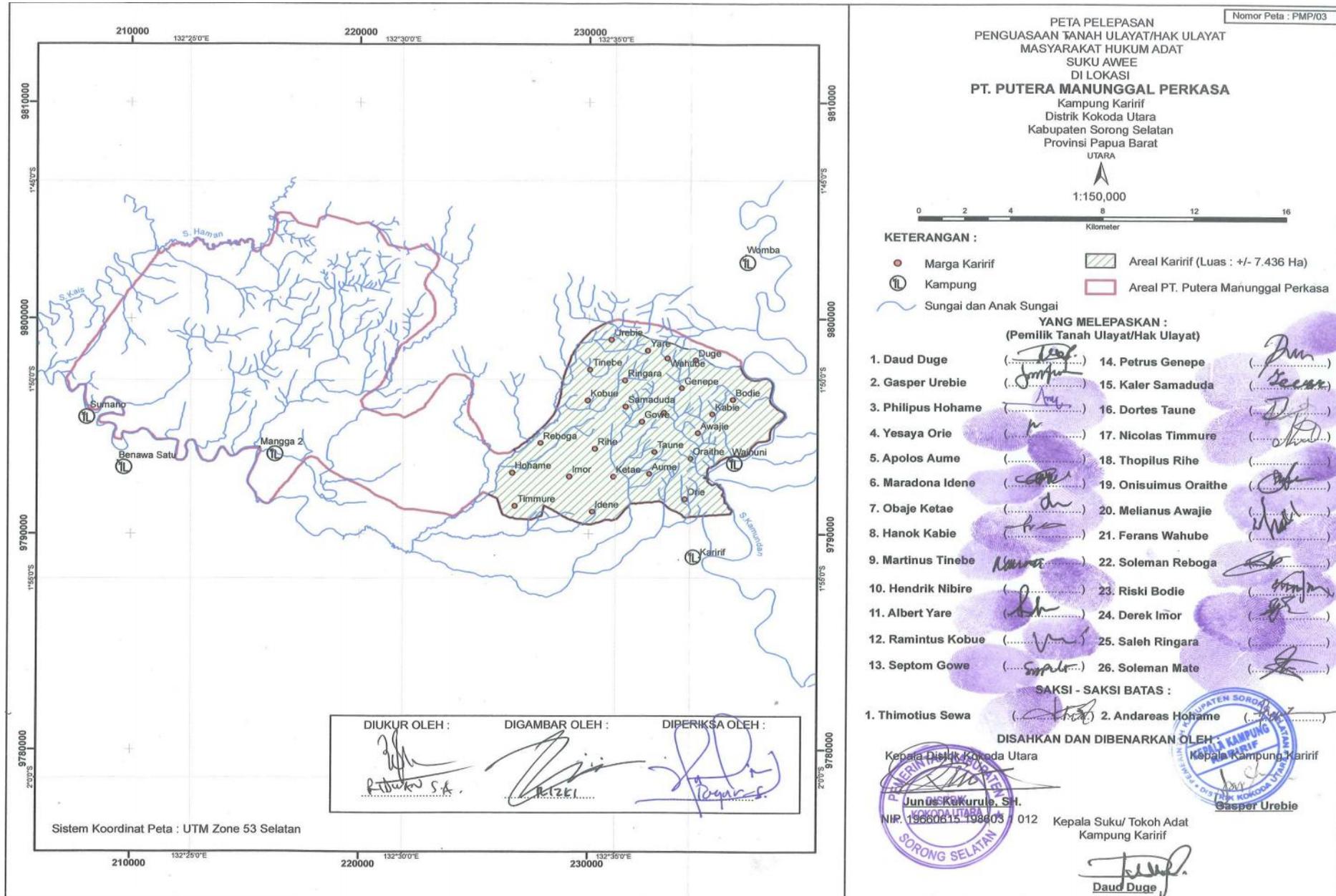


Figure 11. Map of Customary Land Release from Sumano Village

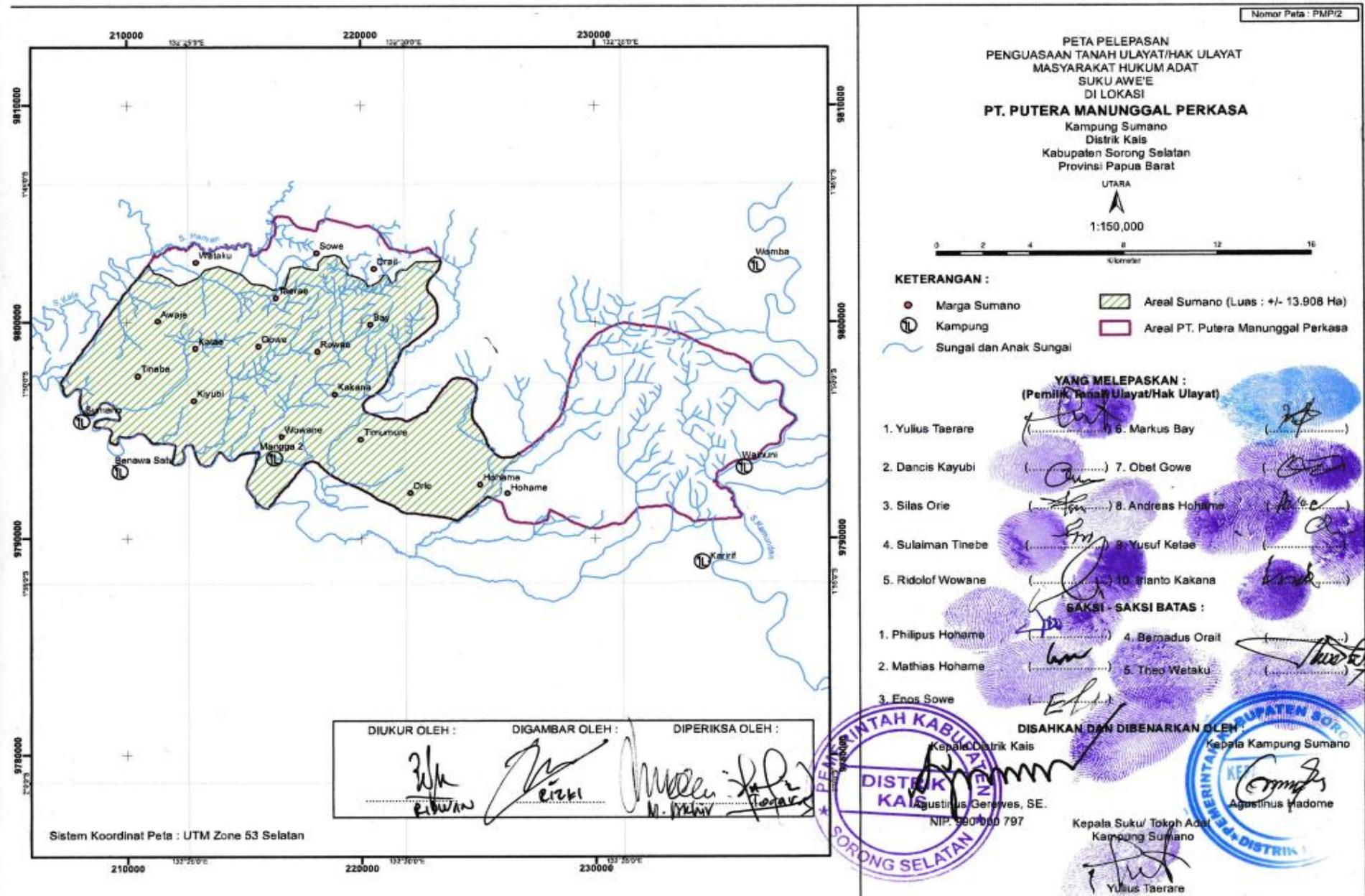
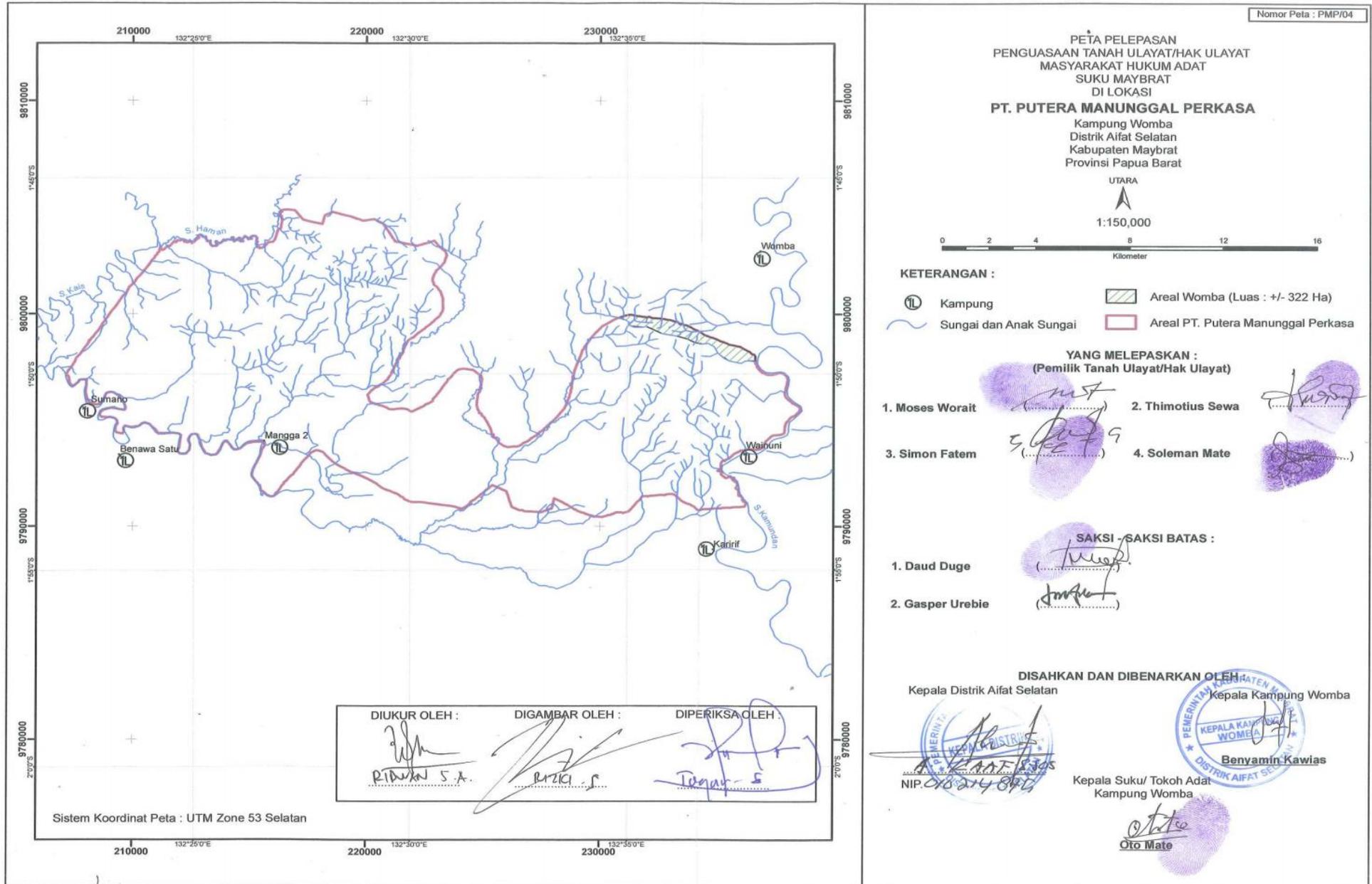


Figure 12. Map of Customary Land Release from Womba Village



SUMMARY FROM SEI ASSESSMENTS:

A Participative PT Putera Manunggal Perkasa Social Environmental Impact Assessment (SEIA) has been conducted separately. The Social Impact Assessment (SIA) conducted by Yana Hermana, S.Hut; Ir. Hery Prastyo; Karmo Darsono Sudrajat,SPd; Ratjimo; Stevanus, ST, Msi; Moh.Yasin, S.Fil.Ma on 11-28 November 2013 and the Social Environmental Impact Assessment (AMDAL) conducted by government accredited assessor (Ir. Achmad Djazuli; Ir. Yunus Arifin, M.Si; Wage Indra Rukmana, S.Hut; Ir. Darmawan Senoadjie; Syamsul Arifin, S.Hut; Ir. Dasa Iskandar O.; Drs. Supriyanto Margono, M.Si).

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 Putera Manunggal Perkasa project conducted on 11-28 November 2013 by the RSPO approved assessors; Junser Naibaho, M.Si (Team leader), Yana Hermana, S.Hut (Discipline Specialist on forest management and planning), Ir. Darmawan Senoadji (Discipline Specialist on biodiversity), R. Sukasmianto, SP (Discipline Specialist on Environmental Services), R. Sigit Pamungkas, S.Hut (Discipline Specialist on social, economic and culture), Koko Erliyanto, S.Hut (Discipline Specialist on GIS Specialist), Dwi Putra Jaka W. S.Hut (Discipline Specialist on biodiversity) and Andri Wibisono S.Hut (Discipline Specialist on social, economic and culture). The HCV assessment is peer reviewed by Ir. Kresno Dwi Santosa on March 2014.

The assessment included satellite imaginary analysis, extensive field surveys, and public consultations with the communities living in the project area (Village of Womba, Village of Kais, Kampung Atori, Kampung Karirif, Kampung Bubuko, Kampung Sumano, Kampung Benawa II, Kampung Kamundan II, kampong Ikano). 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 Putera Manunggal Perkasa project area clearly mapped. Based on identification and analysis of HCV presence in the area of PT. Putera Manunggal Perkasa there are found HCV 1.1, HCV 1.2, HCV 1.3, HCV 2.3, HCV 4.1, HCV 4.3, HCV 5 and HCV6 with total area coverage of 3,788.40 ha. No area supporting HCV 3 is identified. 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. Putera Manunggal Perkasa

No.	High Conservation Area (HCV)	Hectare of HCV (Ha)	HCV
1	Secondary forest of Hulu Sungai Kiotoni – Sarifin	500	1.2; 1.3
2	Riparian of Kais	42,43	1.1; 1.2; 1.3; 2.3; 4.1; 4.3; 5
3	Riparian of Kamundan	515,59	1.1; 1.2; 1.3; 2.3; 4.1; 4.3; 5
4	Riparian of Sarifin	963,95	1.1; 1.2; 1.3; 2.3; 4.1; 4.3; 5
5	Riparian of Robate	301,38	1.1; 4.1; 5
6	Riparian of Tero	83,42	1.1; 4.1
7	Riparian of Masabino	80,59	1.1; 4.1
8	Riparian of Jofo	38,81	1.1; 1.2; 1.3; 4.1
9	Riparian of Keimehiri	36,97	1.1; 1.2; 1.3; 4.1
10	Riparian of Haman	153,76	1.1; 1.2; 1.3; 4.1; 5
11	Riparian of Kavehiri	87,80	1.1; 4.1
12	Riparian of Kiotoni	206,64	1.1; 1.2; 1.3; 4.1
13	Riparian of Aingek	10,11	1.1; 4.1
14	Riparian of Aimana	24,73	1.1; 4.1; 5
15	Sarifin Swamp	438,68	1.1; 4.1; 4.3
16	Tero Swamp	260,29	1.1; 4.1; 4.3
17	Perdamaian Hill	42,91	6
18	Kampung Lama Sumano	0,25	6
19	Maseba Bathe cemetery	0,01	6
20	Korega Hohame cemetery	0,01	6
21	Ireiye Hohame cemetery	0,01	6
22	Cemeteries of Yakop Kakana, Mesak Keime, Abraham Tairare dan Danya Tairare	0,04	6
23	Sahair cemetery	0,01	6
24	Stepanus Hohame cemetery	0,01	6
Total Bruto KBKT di PT PMP		3.788,40	17.07 % from location permit (22,195.28 ha)

DOCUMENTATION OF FREE, PRIOR AND INFORMED CONSENT.

In accordance with RSPO requirements PT Putera Manunggal Perkasa 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 Putera Manunggal Perkasa oil palm plantation and documented as follows:

- a. Statement Letter from seigniorial of customary territory (Wilayah Pertuanan Adat) of Kais Districts, South Sorong Regency, West Papua Province which sent to Governor of West Papua Province and head of South Sorong Regency at February 10th, 2011 which explain that head of Sumano Village represent of all communities stated that they support development of PT Putera Manunggal Perkasa at Awe'e Customary territory (Wilayah Pertuanan Adat Suku Awee).
- b. Affidavit of support dated December 8th, 2010 from head of tribe (marga) and customary figures (tokoh adat) to develop PT Putera Manunggal Perkasa and continue to conducts survey at their customary land (tanah ulayat/adat).
- c. Available evidence of the land acquisitions process on the operational area of PT Putera Manunggal Perkasa contained:
 - Customary land of Maybrat Tribe which located on Ikana Village, Kais District, South Sorong Regency, West Papua Province that width \pm 1,940 Ha at July 24th, 2013 No. 002/LR/PMP-EA/01.B/VIII/2013 which representative of each tribe.
 - Customary land of Awe'e Tribe which located on Sumano Village, Kais District, South Sorong Regency, West Papua Province that width \pm 13,908 Ha at July 14th, 2013 No. 001/LR/PMP-EA/02.B/IV/2013 which representative of each tribe.
 - Customary land of Maybrat Tribe which located on Womba Village, South Aifat District, Maybrat Regency, West Papua Province that width \pm 322 Ha at August 28th, 2013 No. 003/LR/PMP-EA/04.B/VIII/2013 which representative of each tribe.
 - Customary land of Awe'e Tribe which located on Karirif Village, North Kokonda District, South Sorong Regency, West Papua Province that width \pm 7,436 Ha at July 31st, 2013 No. 004/LR/PMP-EA/03.B/VIII/2013 which representative of each tribe.

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 Putera Manunggal Perkasa 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 Putera Manunggal Perkasa 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 to review and verify the relevant document and also interview with the management representatives. Field observation conducted on 25-28 June 2014 to project area of PT Putera Manunggal Perkasa. During the field observation to project area of PT.PMP there was identified land cleared for ±500 Ha since March 2014 for road access, nursery and infrastructure; however the cleared location was not in identified as HCV area.

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 Putera Manunggal Perkasa 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.PMP were not in accordance with the RSPO new planting procedure regarding growers shall not commence any land preparation prior to 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


The image shows a circular logo for Mutuagung Lestari with a signature written over it. The logo contains the text 'Certification International' at the top, 'mutu' in the center, and 'PT. MUTUAGUNG LESTARI' at the bottom.

Octo HP Nainggolan
Lead Auditor
21 July 2014

PT Putera Manunggal Perkasa


The image shows a handwritten signature in black ink.

Indra Pangasian Hutabarat
Head of Sustainability
21 July 2014