

## 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>

Details Information	
<b>Company</b>	Genting Plantations Berhad
<b>SUBSIDIARY (If any)</b>	PT Susantri Permai
<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 113°55'41.376" to 114°9'37.7748" Longitude 0°41'37.4352" - 0°53'43.9691" Central Kalimantan
<b>New Planting Area</b>	Planted area: 6276 Ha Remaining area to be planted: 5724 Ha
<b>Region Boundaries</b>	Situated in 7 villages at Kapuas Hulu district, Kapuas Regency, Central Kalimantan Province; and can be reached from the capital of Kapuas Regency through land transportation and river for over a distance of 190 km. <ul style="list-style-type: none"> <li>a. North : Production Forest</li> <li>b. East : Settlement and Other Development Area (APL).</li> <li>c. West : Production Forest</li> <li>d. South : Settlement and Other Development Area (APL) and Oil Palm Plantation</li> </ul>

<b>Status of concession land and Permit</b>	• Regent Decree of Kapuas No: 946/2006 dated 30 <sup>th</sup> September 2006
	• SK No 387/BLHD/2010, dated 16 <sup>th</sup> July 2010
	• Regent of Kapuas, No.945/2006, dated 30 <sup>th</sup> January 2006

### Location of proposed new planting:

The proposed new planting area by PT SP are the unplanted areas in the location permit of PT SP, which have been agreed by the owners of the land through the FPIC (free, prior and informed consent). Land development and planting of oil palm began in May 2009.

PT SP's 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 SP, consultation with the relevant stakeholders to provide opportunities for communication and the sharing of information, opinions and suggestions between PT SP and the affected stakeholders to move forward for mutual benefit are conducted. PT SP 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 provided below:

		TDT	2014	2015	2016	2017	Total
Compensation		9,743		500	500		12,000
Land Clearing & Infrastructure		6,276	424	1,800	1,800	1,700	
Planting	Inti	6,100		1,000	1,000	900	9,000
	Plasma	176	424	800	800	800	3,000

Note: Plasma Area is outside the location permit.

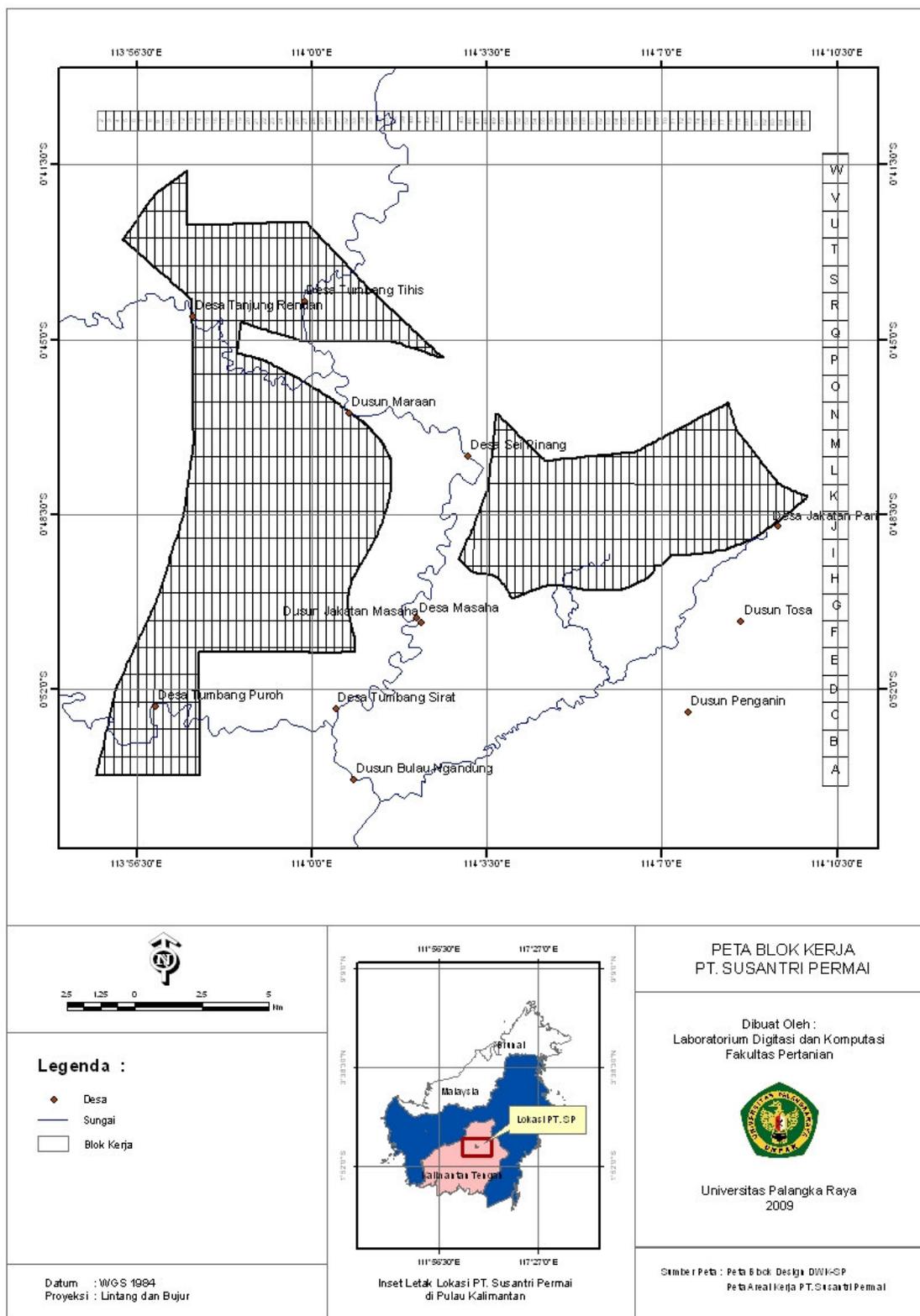


Figure 1: Location & Project Plan of PT Susantri Permai

## **SUMMARY FROM SEI ASSESSMENTS:**

The SEIA and preparation of the management and monitoring plan for PT SP was prepared under the Cooperation Agreement between PT SP and AMDAL consultant Lembaga Nataka Persada Lestari, Palangkaraya. The preparation of such report refers to the result of identification and analysis of Social Impact Assessment in the area of PT SP, Kapuas Regency, Central Kalimantan Province.

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 SP.

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

PT SP commissioned Environmental Management & Monitoring Pty Ltd of Australia (EM & M) to conduct an SEIA which involved assessing the environmental and socio-economic aspects and impacts plus an ecological (HCVF) assessment study. The ecological assessment of HCVF was led by Mr Jarwadi B. Hernowo of the Dept. of Forestry Resources Conservation, Faculty of Forestry, Bogor Agricultural University (IPB) whilst the Social Impacts Assessment was conducted by Mr Iman K. Nawireja. The report was published in December 2007.

Subsequently, PT SP hired a team from the Faculty of Agriculture Palangkaraya University Indonesia led by Ir. Bismart Ferry Ibie (of Palangkaraya University), to conduct an assessment of the flora, fauna and HCV at PT SP. This report was published in October 2008. In 2009, PT SP commissioned a collaborative team from the Faculty of Agriculture Palangkaraya University and Yayasan Kelapa Sawit Berkelanjutan Indonesia (YASBI) led by Ir. Bismart Ferry Ibie, to conduct a final HCV

assessment. The field survey was carried out from 3<sup>rd</sup> to 8<sup>th</sup> July 2009, followed by stakeholders' consultation on 12<sup>th</sup> September 2009. This report, peer reviewed by YASBI, was published in September 2009.

Based on the result of the final HCVF assessment, there no longer exists any primary forest in the area. The final HCV assessment had identified a total HCV area of 926.30 ha, which consists of HCV 1, HCV 2, HCV 4, HCV 5 and HCV 6 (overlap); as some areas have been found to contain more than one HCV.

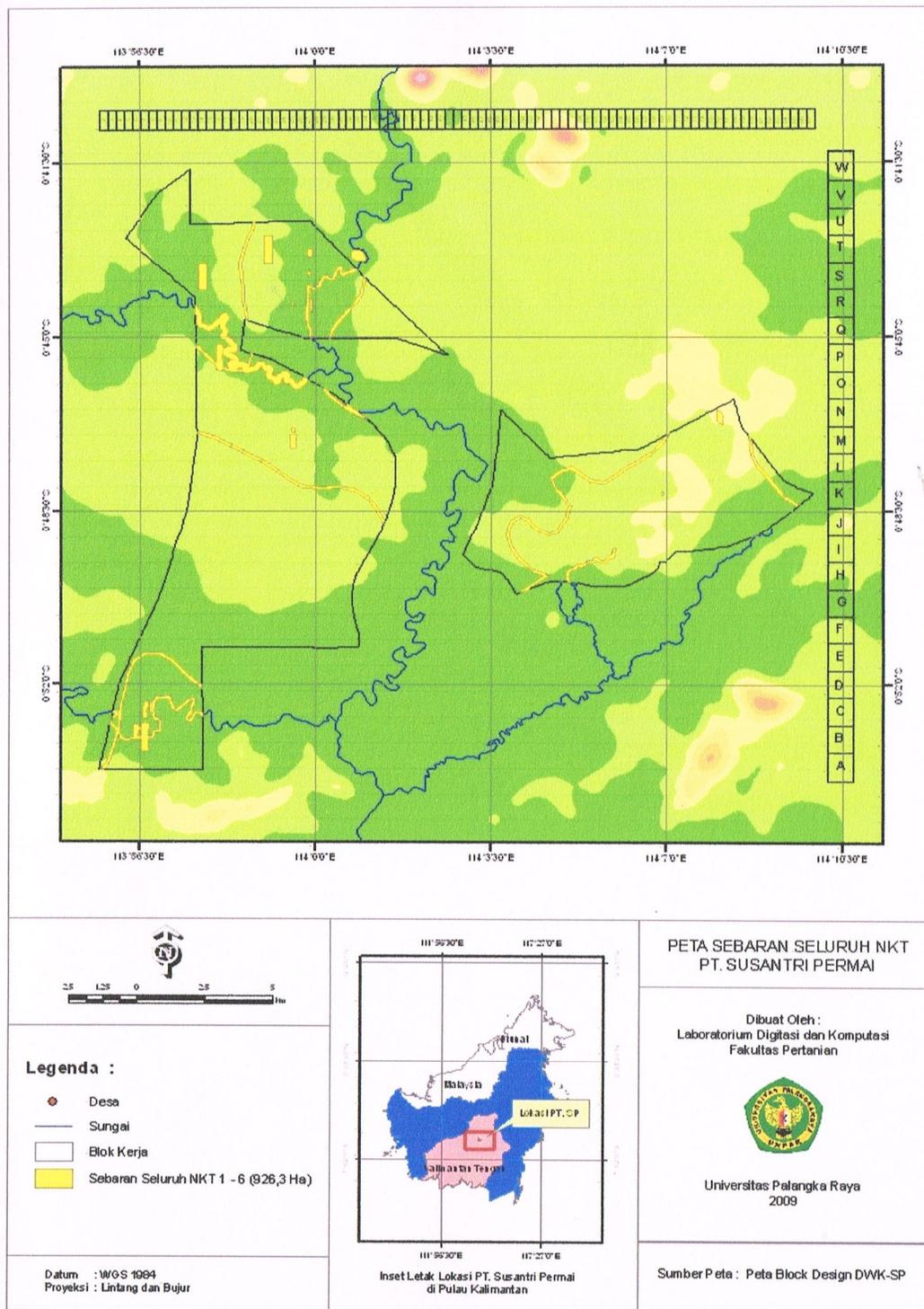


Figure 2: HCV map of PT Susantri Permai

**Table 1: Summary of HCV findings**

HCV Component	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	S33, S32, S31, S30, S29, S28, S27, R27, Q27, R13, R14, Q13, Q14, Q15, Q16, R16, R17, Q17, Q18, P17, P18, P19, O19, P20, O20, R21, P22, O22, P23, O23, O24, O25, O26, O27, N32, N33, H57, H58, H59, H60, I60, H61, I61, H62, I62, I63, B3, C3, C4, B4, B5, B6, B7, B8, B9, C8, C9, C10, C11, C12, C13, C14 and B7	366.94
1.2. Critically Endangered Species	N		
1.3. Areas that Contain Habitat for Viable Populations of Endangered, Restricted Range or Protected Species	N		
1.4. Areas that Contain Habitat of Temporary Use by Species or Congregations of Species	Y	S33, S32, S31, S30, S29, S28, S27, R27, Q27, H57, H58, H59, H60, I60, H61, I61, H62, I62, I63, B3, C3, C4, B4, B5, B6, B7, B8, B9, C8, C9, C10, C 11, C12, C13, and C14	151.14
<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 Representative Populations of Most Naturally Occurring Species	Y	S33, S32, S31, S30, S29, S28, S27, R27, Q27, R13, R14, Q13, Q14, Q15, Q16, R16, R17, Q17, Q18, P17, P18, P19, O19, P20, O20, R21, P22, O22, P23, O23, O24, O25, O26, 027, N32, N33, H57, H58, H59, H60, I60, H61, I61, H62, I62, I63, B3, C3, C4, B4, B5, B6, B7, B8, B9, C8,C9, C10, C11, C12, C13, and C14	339.84
<b>HCV 3. Rare or Endangered Ecosystems</b>	N		
<b>HCV 4. Environmental Services</b>			
4.1 Areas or Ecosystems	Y	S33, S32, S31, S30, S29, S28, S27, R27,	339.84

Important for the Provision of Water and Prevention of Floods for Downstream communities		Q27, R13, R14, Q13, Q14, Q15, Q16, R16, R17, Q17, Q18, P17, P18, P19, O19, P20, O20, R21, P22, O22, P23, O23, O24, O25, O26, O27, N32, N33, H57, H58, H59, H60, I60, H61, I61, H62, I62, I63, B3, C3, C4, B4, B5, B6, B7, B8, B9, C8, C9, C10, C11, C12, C13, and C14	
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	U20, T19, S18, R19, Q19, S34, S33, R34, R33, R32, R31, Q31, Q30, Q29, P13, P14, P15, P16, P17, P18, O18, P19, O19, P20, O29, O30, N30, N31, N32, N33, N34, M13, M14, M15, M16, M17, M18, M19, L19, L20, L21, L22, L23, L24, L25, K25, K26, K27, K28, K29, K30, K31, K32, K33, K34, K35, J35, J36, H52, G52, H53, H54, H55, I52, I51, I50, I55, J50, J51, J52, J53, J54, J55, J56, J57, J58, K58, K57, K56, L55, L56, L57, L58, L59, L60, K 60, L61, K62, L62, L63, L64, L65, L66, L67, L68, M68, M69, M70, M80, L80, L81, L82, K82, K83, K84, K85, K86, A2, A3, B3, B4, C4, D4, D5, E5, E6, E7, E8, E9, E10, E11, E12, D11, D12, D13, and D14	431.59
<b>HCV5. Natural Areas Critical for Meeting the Basic Needs of Local People</b>	Y	B7	30.00
<b>HCV6. Areas Critical for Maintaining the Cultural Identity of Local Communities</b>	Y	K70, R25, S27, T27, R27, T22, P16, S14, M25, B7, B6, C8, and C7	170.00
<b>Total HCV areas</b>			<b>926.30</b>

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

In accordance with RSPO requirements, PT SP 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 SP and all documentation of land acquisition were available.

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

## **SUMMARY OF PLANS:**

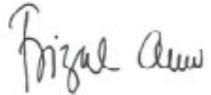
The management plan of PT Susantri Permai has incorporated the recommendations and findings from SEIA (AMDAL), Social Impact Assessment (SIA) and HCV Assessment for implementing their operational plans and consistent with the requirements of the RSPO P&C for New Plantings.

## 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 SP'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 Susantri Permai 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 Susantri Permai 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</p>  <p>Dr Faizal Amri Amran Group Sustainability Manager</p>
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