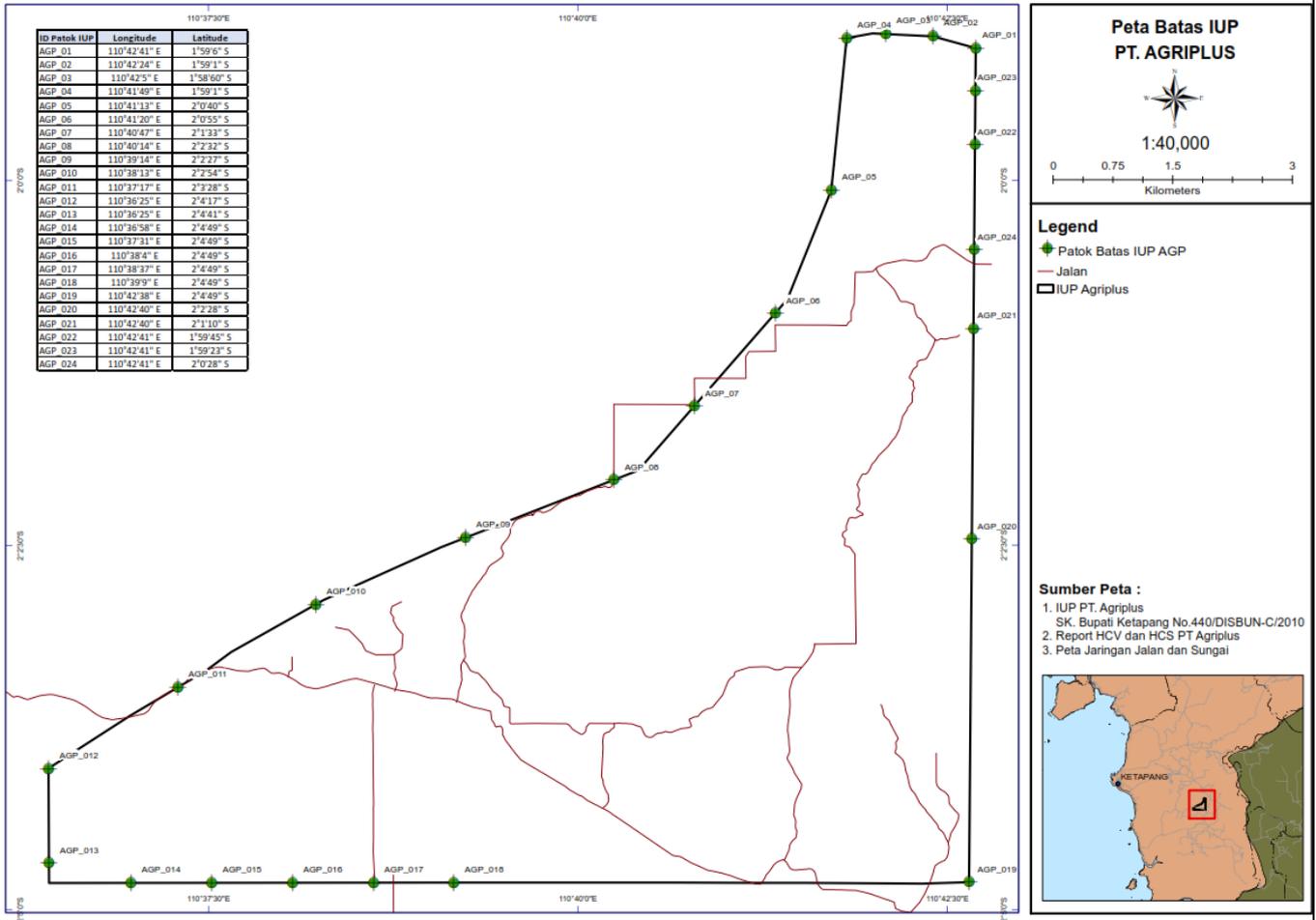


**NPP Notification Statement (including Verification Statement by CB)**

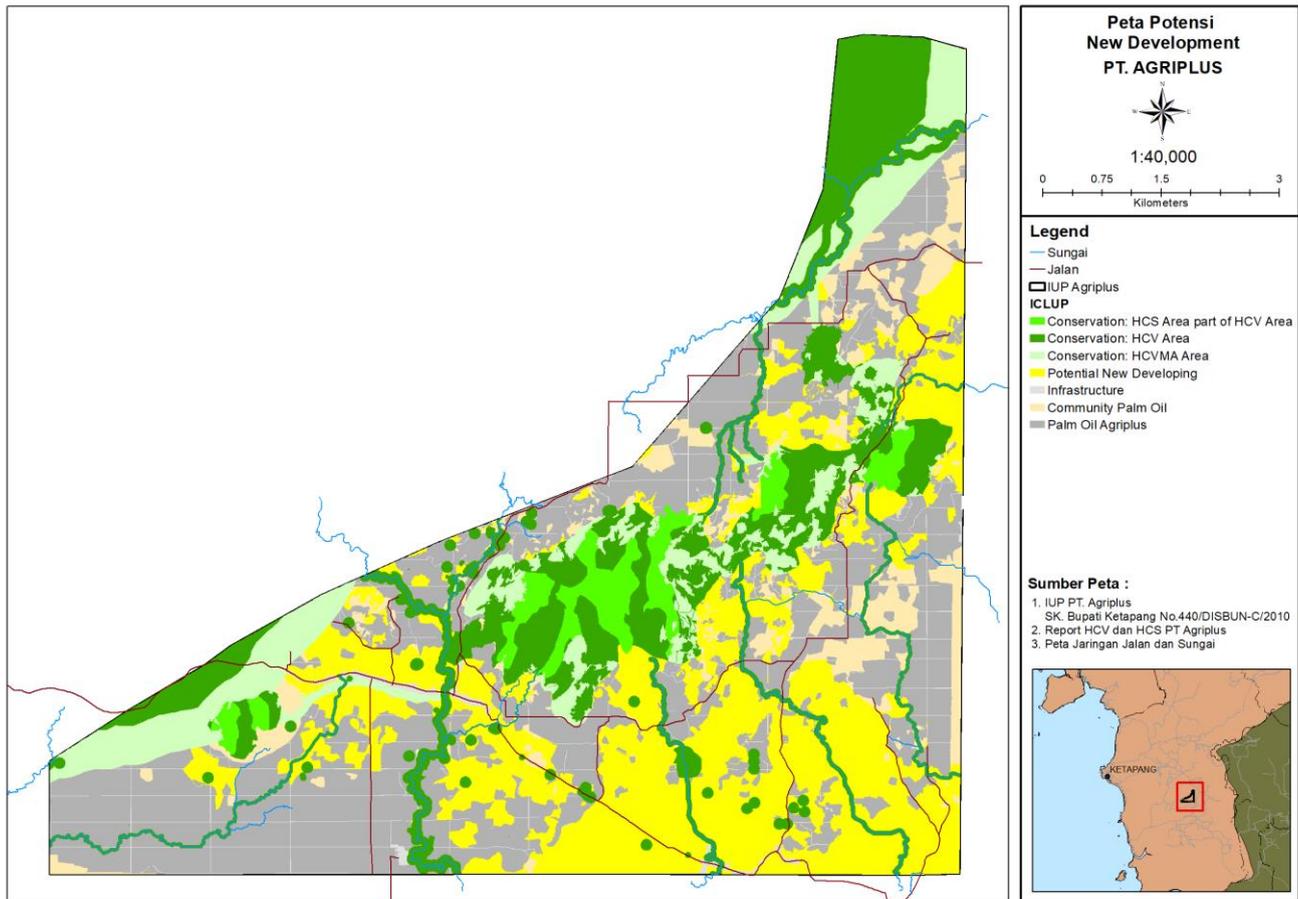
<b>1. Date of Notification</b>	7 January 2022
<b>2. Name of Grower</b>	Bumitama Agri, Ltd.
<b>3. Name of Subsidiary (if any)</b>	PT Agriplus (1527.29 Ha)
<b>4. RSPO Membership No.</b>	1-0043-07-000-00
<b>5. Location of proposed new planting:</b>	Belaban village, Riam Batu Gading village (sub district Marau), and Tanggerang village (sub district Jelai Hulu), district of Ketapang, Province Kalimantan Barat, Indonesia
<b>(i) Grower Address</b>	
	PT Agriplus located in Belaban village, Riam Batu Gading village (sub district Marau), and Tanggerang village (sub district Jelai Hulu), district of Ketapang, Province Kalimantan Barat, Indonesia
<b>(ii) Business Permit</b>	
	Decree of Ketapang Regent No. 440/2010, titled 'granting of PT Agriplus oil palm plantation business license' dated 6 Aug 2010, covering 6100 Ha and processing capacity 30 t/h. located in Marau District and Jelai Hulu District, Ketapang District.
<b>(iii) Type of Business</b>	
	Oil Palm Plantation & Processing (Foreign investment)
<b>(iv) Size (ha)</b>	
	Total proposed area 1527.29 Ha
<b>(v) Contact persons</b>	
	Lim Sian Choo +6221-27838200
<b>(vi) E-mail address</b>	
	<a href="mailto:lim.sian.choo@bumitama.com">lim.sian.choo@bumitama.com</a>
<b>(vii) Geographical location</b>	
	Belaban village, Riam Batu Gading village (sub district Marau), and Tanggerang village (sub district Jelai Hulu), district of Ketapang, Province Kalimantan Barat, Indonesia
<b>(viii) Spatial Reference (GPS Coordinates)</b>	
	110°36' 25" - 110°42' 38" E 2° 04' 09" - 02° 04' 8,6" S
<b>(ix) Boundary Map</b>	
	Figure 1. Concession map based on IUP



**Figure 2. Boundary stones map**



**Figure 3. Map depicting new development plan**



**(x) Area and Time Plan for New Plantings**

Location	HCV area (ha)	Total area (ha)	Develop area (ha)	Timeline
Belaban village, Riam Batu Gading village (sub district Marau), and Tanggerang village (sub district Jelai Hulu), district of Ketapang, Province Kalimantan Barat, Indonesia	HCV and HCS excluded from proposed area	1527.29	1527.29	2022 and 2023 see figure 3, or TBD with NPP approval.

**6. Statement of Acceptance of Responsibility for NPP**

The management of Bumitama Agri, Ltd and its subsidiary PT Agriplus (PT AGP) acknowledge the veracity of this report. We commit ourselves to making every effort to comply with its provisions and to implement the mitigation action plans of the various assessments related to the new planting procedures and the studies carried out to realize it. New development is planned in potential area (non-conservation/non-forest area) with total 1527.29 Ha, those area has been excluded from identified HCV, HCVMA and HCS area. The new development is planned within 2022-2023 or after the NPP approved.

**7. The oil palm grower signs to confirm that the necessary assessments have been done and completed in accordance with the NPP.**

Name of Grower:	PT Agriplus
Name of responsible person:	Lim Sian Choo

Position:	Group Head of CSR & Corporate Sustainability
Signature & date:	 06 January 2022

### 8. Verification Statement by Certification Body (CB)

The Control Union Certifications (Malaysia) Sdn. Bhd. opted for an onsite evaluation for PT Agriplus (here in after mentioned as PT AGP) for their proposed NPP location 1527.29 Ha on 13-17 Dec 2021. NPP verification of PT AGP conducted through document verification on 8 December 2021, 28 December 2021 and 6 January 2022, while onsite verification and stakeholder consultation conducted on 14-15 December 2021. The notification of the onsite verification and stakeholder consultation has been submitted to affected local communities (Belaban, Batu Gading and Tanggerang Villages) through letter on 10 December 2021. During onsite verification, the CUC auditor has verified that the land clearing and preparation for proposed area for new planting has not commenced yet. The new planting on the proposed area planned to be commenced in 2022 – 2023.

PT AGP is a grower that has been taking over by BGA management in 2017, located in Belaban village, Riam Batu Gading village (sub district Marau), and Tanggerang village (sub district Jelai Hulu), district of Ketapang, Province Kalimantan Barat, Indonesia. The current management has conduct FPIC process against the proposed area, the consultation and interview to local communities was done by CUC auditor to verify the adequacy of the process, which is consist of three villages adjacent to company location, namely Belaban village, Batu Gading village and Tanggerang. This verification conducted using RSPO guidance for FPIC for Certification Bodies (RSPO-GUI-T01-022 V1.0 ENG).

During the consultation and interview, the information has been gathered that the local communities are involved during AMDAL, SIA, HCV and HCS assessment, the communities confirmed that they support the new development of the area and told that there is no coercion in the process of land acquisition so far and has been involved in the participatory identification and mapping. The CUC auditor has been verified that socialization of new development area, changes of management, socialization of company procedures and process of participatory activity such as mapping, and measurement has been done by the PT AGP to the local communities on 18-20 December 2021. The PT AGP has conduct land compensation to several landowners who is willing to handover their land, from the document review and interview was confirmed that the compensation has been done through negotiation, participatory survey and measurement, payment, and agreement. Samples of compensation document has been verified by the auditor on 28 December 2021.

PT AGP has demonstrated the legal right to use the land as it already holds location permit documents and *IUP* which is issued by Ketapang Regent, also has document of *PKKPR (Persetujuan Kesesuaian Kegiatan Pemanfaatan Ruang Untuk Kegiatan Berusaha)*, those documents covering area of 6100 Ha located in Marau District and Jelai Hulu District, Ketapang District.

During the verification process Control Union auditor was in contact with the accredited assessor and the company to follow all aspects of this NPP report, verifying and reviewing the relevant documents.

The Environmental Impact Analysis (*AMDAL*) for the construction of plantations covering the location permit area was carried out on February 9, 2010, this assessment was also involving the communities around though public consultation activity.

The SIA assessment by Ecotrop conducted in June 2021, the document compiled based on several records meeting and consultations with the parties affected on 9 and 12 April 2021 such as local communities of Belaban village,



The High Carbon Stock Approach Assessment done by PT Aksenta, conducted with the scope of the PT AGP IUP. The assessment was carried out 10 -13 August 2017 led by Bias Assessor B Pradyatma. The study method was carried out in 2 phases including the first phase of analysis of satellite imagery and field surveys to produce maps showing areas with potential for HCS and estimation of carbon stocks. The second phase focuses on separating areas that are not classified as HCS, patch analysis on HCS indicative areas and determining HCS indicative areas to be converted and non-HCS areas that the company can develop. The public consultation was held on August 13, 2017 in a FGD attended by leaders & residents of Belaban Village, Tangerang Village and Riam Batu Gading Village. There are twelve (12) HCS patches in the study area consisting of two medium priority and ten low priority. All HCS patches in the study area are part of a wider stretch of HCV area. Even though it has a core area. The company shows GHG emissions related to PT AGP new planting plan for the period July – August 2021, including description of development scenarios.

**Table 2. Description of development scenarios after re-delineation of conservation areas**

Scenario 1	<ul style="list-style-type: none"> <li>• land clearance on planned conservation areas in community land.</li> <li>• Land clearance of all mineral land in any land cover.</li> <li>• No plan both for mill and methane capture facilities.</li> <li>• Total planting plan = 1527.29 ha</li> </ul>
Scenario 2	<ul style="list-style-type: none"> <li>• No land clearance on conservation areas in community land.</li> <li>• Land clearance of all mineral land.</li> <li>• Avoid Shrubs Area.</li> <li>• No plan both for mill and methane capture facilities</li> <li>• Total planting plan = 865.76 ha</li> </ul>
Scenario 3	<ul style="list-style-type: none"> <li>• No land clearance on conservation areas in community land.</li> <li>• Land clearance of all mineral land.</li> <li>• Avoid Shrubs and Bushes Area.</li> <li>• No plan both for mill and methane capture facilities.</li> <li>• Total planting plan = 817.54 ha.</li> </ul>

Based on the GHG calculation, PT AGP will follow land clearance in accordance with the first alternative, with total emission produced from estate (plantation) 3,696.92 tones CO<sub>2</sub>e. While the emissions per ton of product (FFB) is 0.11 tons CO<sub>2</sub>e, with 2.75 tones CO<sub>2</sub>e/ha. This option was chosen by considering the wishes of the community during the FPIC process, to handover their land/ fields to be converted into oil palm plantations.

HCS Peer review of PT AGP was held on 23 September 2020 (Completed peer review process). The unit management has sent GHG calculation report for NPP PT AGP from 15 February 2021 and was completed from [ghg@rspo.org](mailto:ghg@rspo.org) dated on 14 October 2021.

Recommendations based on the HCSA report include:

1. Conduct regular socialization to the community regarding the existence and management of the conservation area in PT AGP, because the accessibility and intensity of community interaction within the conservation area is quite high. The whole series of socialization must be made formally by involving several

important parties such as government agencies, village administrations, customary institutions, landowners, and the local communities.

2. Identify and map conservation areas on community lands to make it easier to delineate conservation area boundaries.
3. Negotiate and seek formal agreement with landowners over conservation areas on community lands.
4. Carry out delineation and establishment of boundaries (delineation and demarcation) of conservation areas in the field as a first step in safeguarding, so that plantation operational activities will not disturb the area. In addition, demarcation of conservation areas on community land must involve landowners and village representatives with written consent (applying the principle of FPIC).
5. Develop a conservation area management and monitoring plan covering HCS and HCV areas. Management plans and monitoring of conservation areas should be made collaboratively by involving several important parties such as government agencies, village administrations, customary institutions, landowners, and the communities.

The soil survey was done simultaneously during HCV assessment, there is no peat and slope area that more than 40% within the proposed area. The strategy for fragile soil explained in the company' SOP, this including for peat, the procedure was established according to RSPO BMP on peat. Soil suitability maps with appropriate scale, including for new development plan.

It is the opinion of the Control Union Certification and the lead auditor that PT Agriplus (1527.29 Ha) has complied with the RSPO New Planting Procedures enforced on 2015, version 3 and confirmed that the assessments and plans are comprehensive, professional, and compliant with RSPO requirements. Based on the review of the reports for Social Environment Impact Assessment, HCV Assessment, Land Usage Change Analysis and High Carbon Stock and GHG Assessment that include the analysis of the carbon stock on land use change, carbon emissions and sequestration.

The results of the NPP process and the content of the assessments and plans is comprehensive, of professional quality and comply with the relevant RSPO Principles, Criteria and Indicators and the New Planting Procedures for new development.

#### 9. Certification Body and Lead Auditor

**Name of CB:** Control Union Certifications (Malaysia) Sdn. Bhd.

**Name:** Sandra Purba

**Position:** Lead Auditor

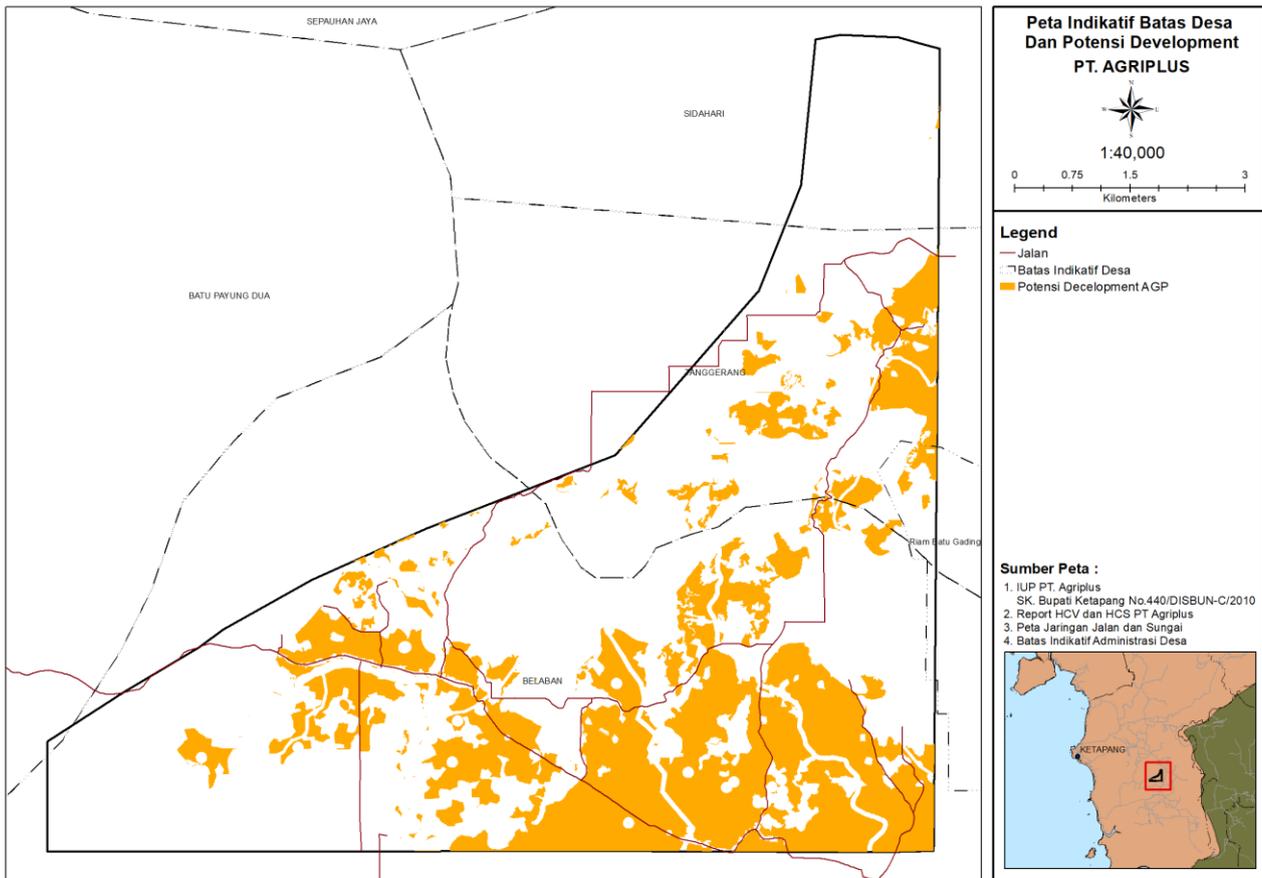
**Signed:**



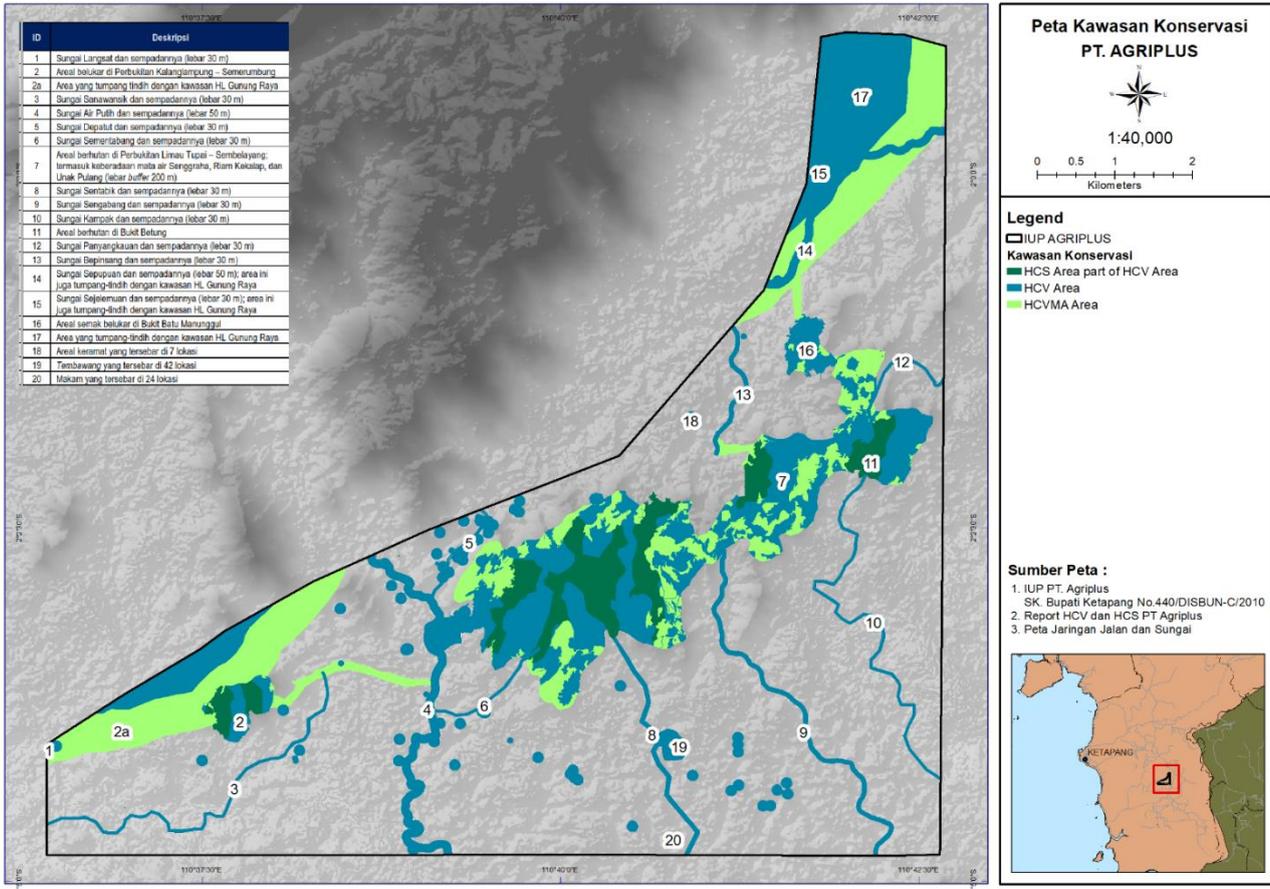
**Date:** 6 January 2022

\*The Summary of assessment reports (SEIA, HCV, soil and topography, LUC, GHG) and Summary of management plans available in 'Summary of Assessments and Management Plans PT AGP'

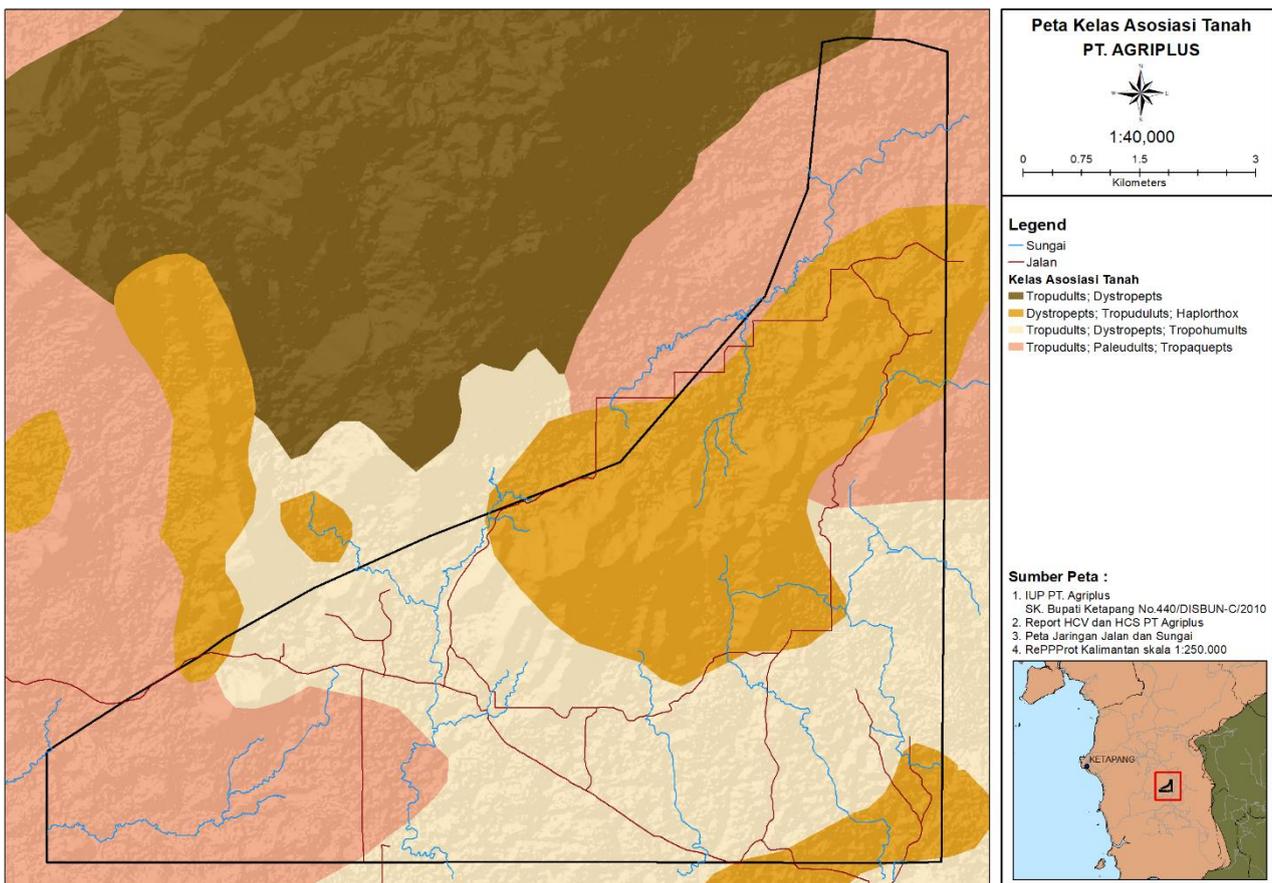
**Figure 4. Location and village boundaries of proposed area for New Planting**



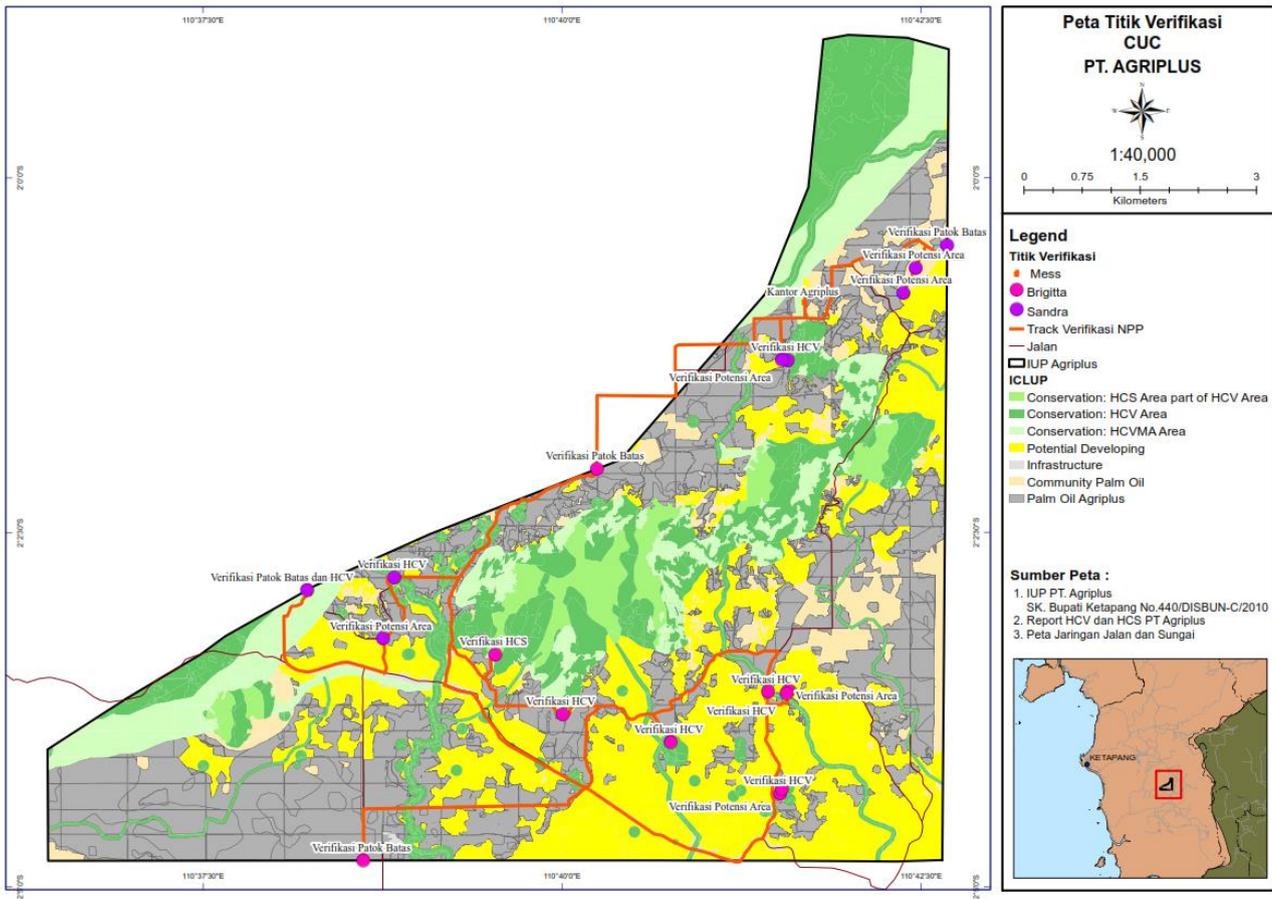
**Figure 5. HCV and HCS area (excluded from the new development area)**



**Figure 6. Soil map of PT AGP**



**Figure 7. CUC onsite verification track.**



**Figure 8. Satellite imagery per November 2021 of proposed area**

