

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: 15 November 2018

NAME OF GROWER	:	PT PALMA AGRO LESTARI JAYA
SUBSIDIARY (If any)	:	GENTING PLANTATIONS
RSPO Membership Number	:	1-0086-06-000-00 dated 14 November 2006
Location of proposed new planting		
• Plantation address	:	Sub District of Ketungau Tengah, District of Sintang, Kalimantan Barat Province.
• Business Permit	:	No. 525/1355/KEP-DISHUTBN/2015 dated 28 May 2015 Issued by Head of Sintang District.
• Type of Business	:	Oil Palm Plantations.
• Size (ha)	:	11,128 Ha
• Contact persons	:	Dr. Faizal Amri Amran
• Email address	:	faizal.amri@genting.com
• Geographical location	:	North : PT Makmur Jaya Malindo & Protected Forest of Kehuma Mountain East : PT Finantara Intiga South : PT Finantara Intiga & Kiara Sawit Abadi West : PT Makmur Jaya Malindo.
• Spatial Reference (GPS Coordinates)	:	0° 42" 48" – 0° 51" 55" N 111° 22' 21" – 111° 30' 59" E
• Boundary map	:	See Figure 2
• Areas and time plan for new plantings	:	See Table 1 and Figure 3

Figure 1. Location map of PT. Palma Agro Lestari Jaya

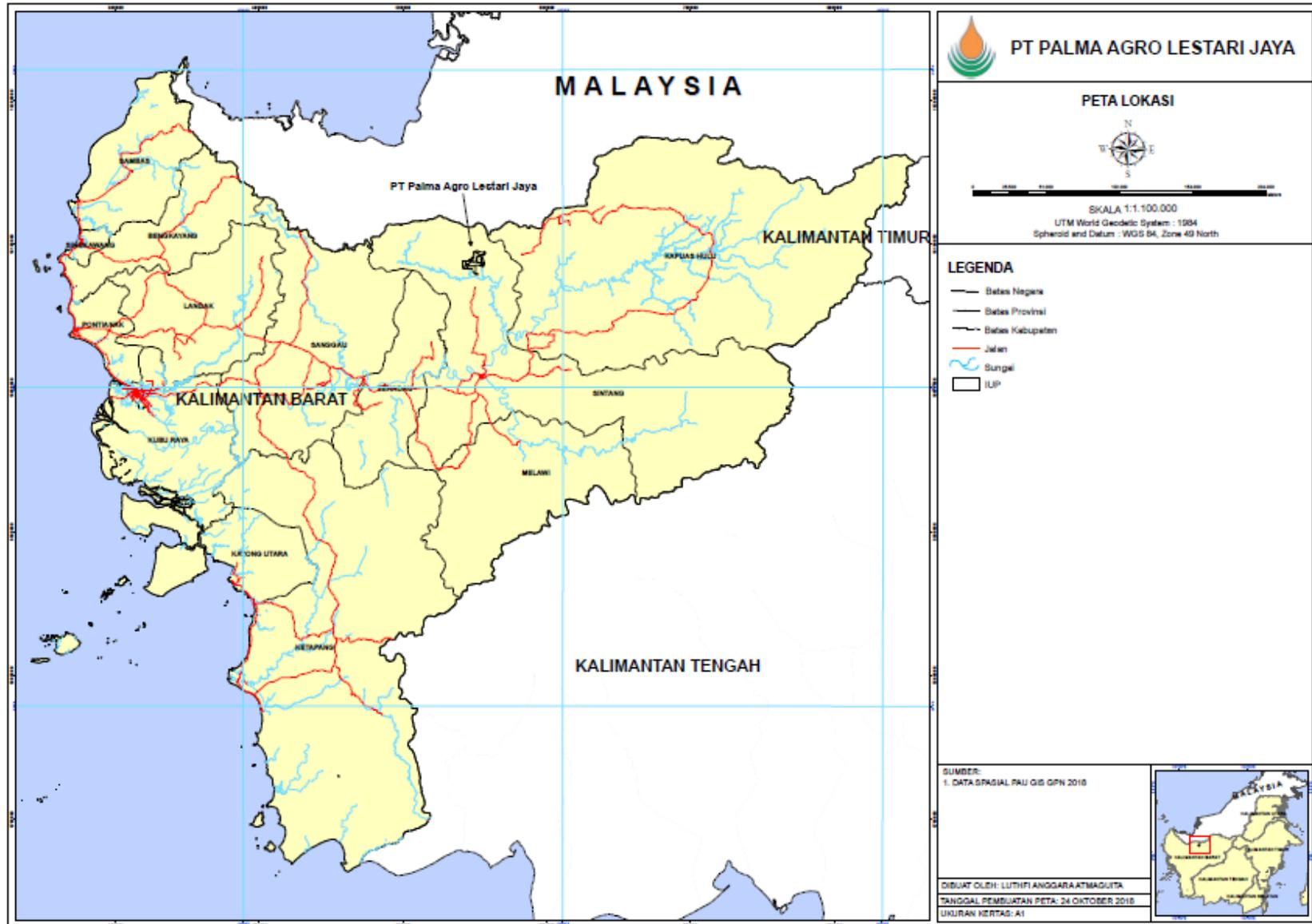


Figure 2. Concession map of PT. Palma Agro Lestari Jaya

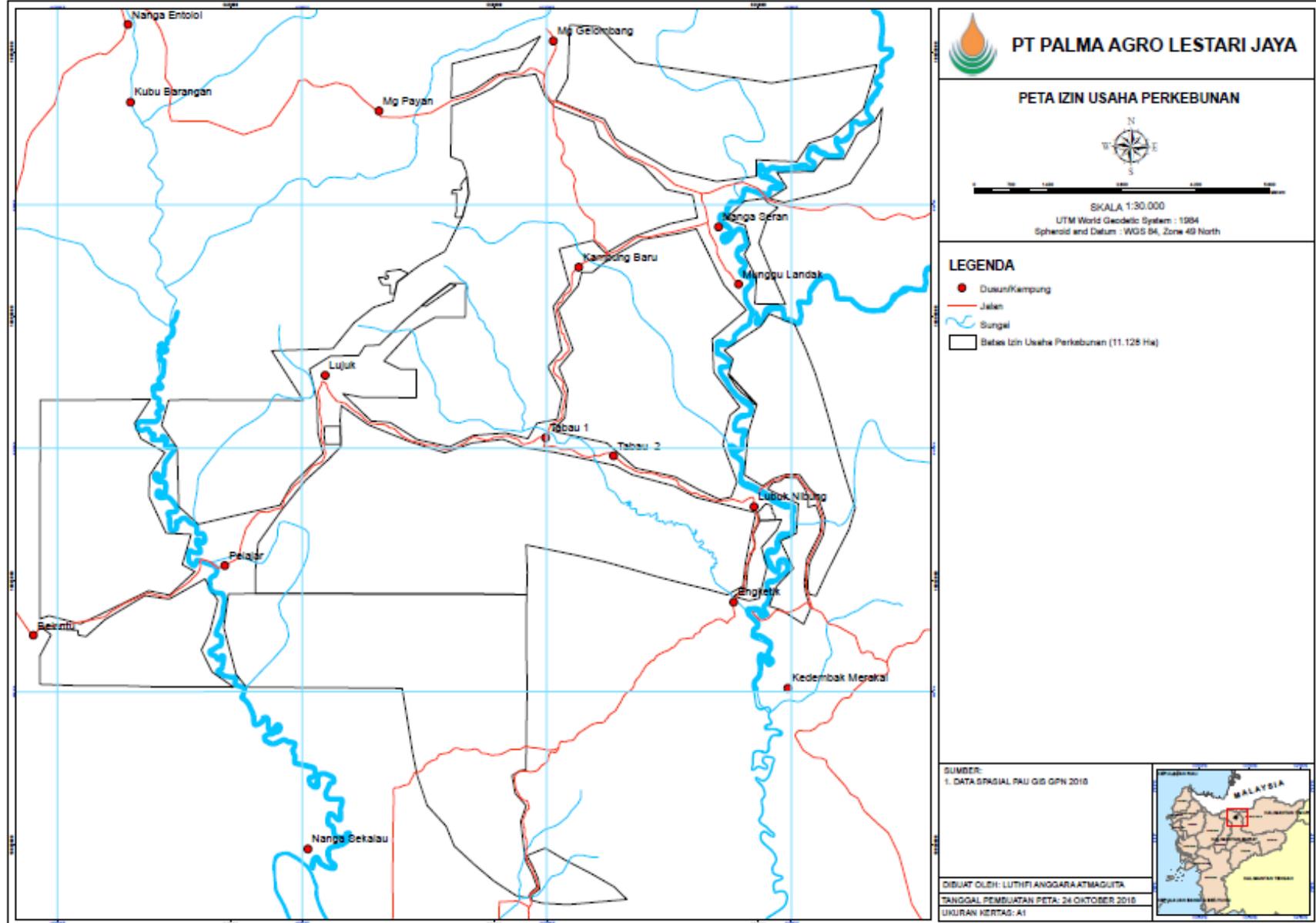
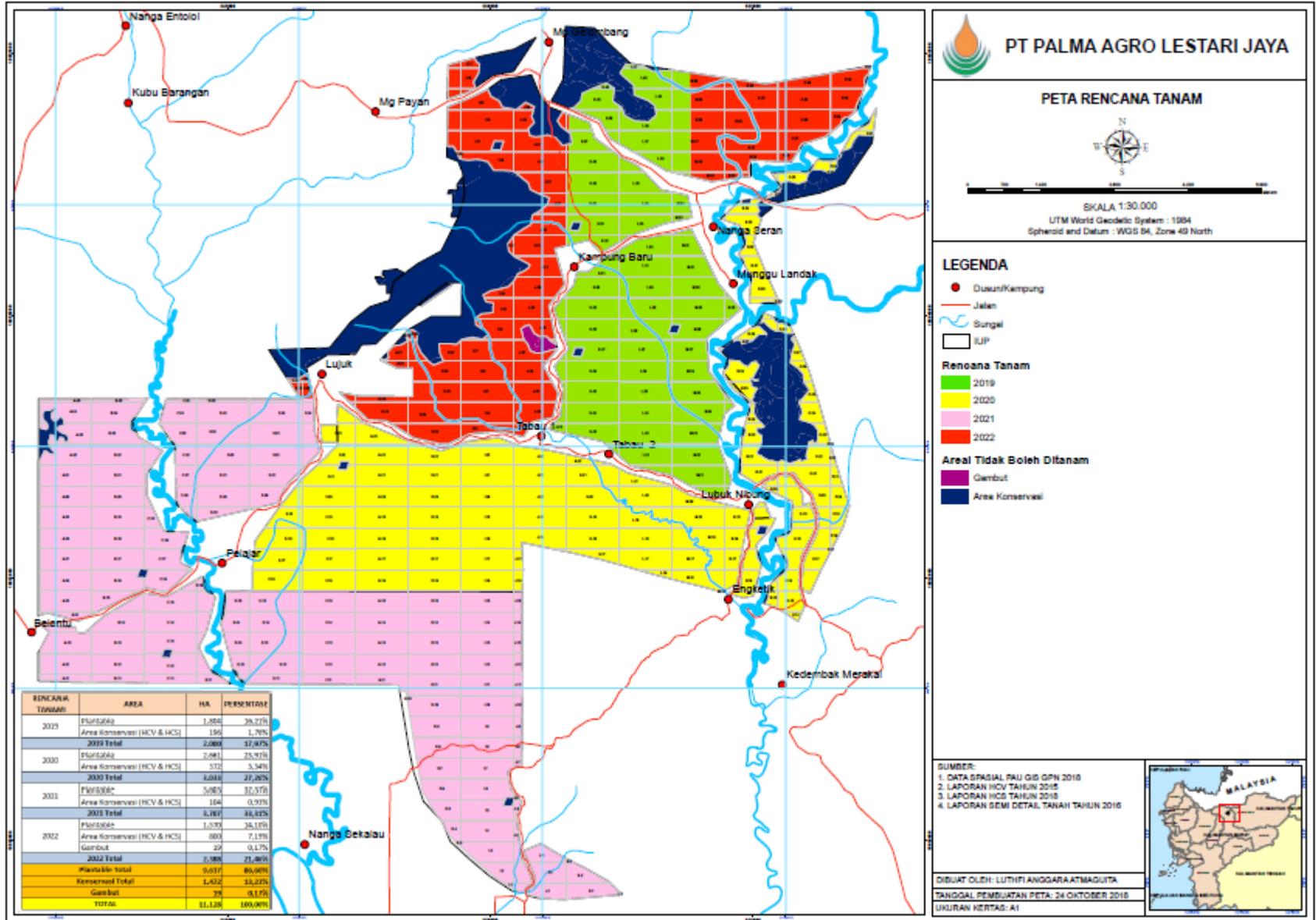


Table 1. The summarized of area and time-plan for new plantings

Description	Width of Area (ha)
A. Conservation/Unplantable	1,491
HCV (overlap with 210 Ha of HCS and 26 Ha of peat)	1,472
Peat	19
B. Plan for Planting (ha)	9,637
Year of Planting 2019	1,804
Year of Planting 2020	2,661
Year of Planting 2021	3,603
Year of Planting 2022	1,569
Total A + B	11,128

Figure 3. Planning Map of New Planting Area



STATEMENT OF ACCEPTANCE OF RESPONSIBILITY FOR NPP

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

Name of Grower : Palma Agro Lestari Jaya

Name of Person Responsible : Dr. Faizal Amri Amran

Position : Head of Sustainability

Signed :



Date : 15 November 2018

VERIFICATION STATEMENT BY CERTIFICATION BODY:

PT. Palma Agro Lestari Jaya (here in after mentioned as PT. PALJ) has had legal right to use the land which is location permit, Business Permit (IUP) and land compensation. Three Mutuagung Lestari auditors have conducted desk study verification at Jakarta Head Office on 15th - 16th August 2018 and field observation conducted at site from 29th October – 1st November 2018. The auditors are: Leonada (Legal, Soil & topography aspect), Muhammad Rinaldi (HCV Land Use Change and Carbon Assessment aspect), and Asystasya Aishah Silalahi (SEIA and FPIC aspect). The auditors use RSPO NPP guidance document for FPIC for auditors (RSPO-GUI-T01-022 V1.0 ENG).

PT PALJ is administratively located in Sub-Districts of Ketungau Tengah, district of Sintang, Province of Kalimantan Barat, it borders with the other company of palm oil plantations and protected forest of Kehuma Mountain. PT PALJ area is a former of Timber Company since 1980 and has changed ownership to 2 other timber companies. In addition, the forest area has been damaged due to illegal logging activities and encroachment of the area by the community to carry out shifting cultivation with pepper and rubber plants. Based on LUCA document that conducted by Kusuma Wijaya S.Hut, M.Si (Lead Assessor) on 2018, there is known that the land cover crop consist of disturbed forest, disturbed swamp forest, mixed tree crops, rubber plantation, shrubs, dry cultivation land, settlements and water bodies.

PT PALJ has Plantation Business Permit with total area of 11,128 Ha with details of planning land use consist of planted areas of 9,637 Ha, HCV area of 1,472 Ha and peat conservation area of 19 Ha. The new planting will be planned on 2019 – 2022. The assessment of HCV conduct on 2015 by an independent consultant Sonokeling Akreditasi Nusantara with Lead Assessor is Ir. Kresno Dwi Santosa, M.Si which has ALS Licensed Assessor and review by Dr. Kunkun Jaka Gumarya which also has ALS Licensed Assessor. The HCV area identified in location permit of PT PALJ is 3,207.50 Ha and management area of HCV is 3,840.71 Ha. The HCV report was declared satisfactory on October 8, 2018. The HCV assesment has clearly recommended which areas need to be managed to maintain and enhance the full range of HCV's 1 – 6.

The company has conduct environmental impact assessment in the AMDAL report on 2014 and reviewed at 2018 for an area of 13,900 ha with a factory capacity of 60 ton FFB/hour. The AMDAL was created by a team that lead by Tri Rima Setyawati S.Si, M.Si who had participated in the training of AMDAL compilers by the Ministry of Environment on 2009. The competency training had complied with regulations in Indonesia to prepare an environmental impact assessment. Environmental impact assessment was carried out by consultation with the surrounding communities and related agencies in 2013.

In addition, the company has conducted Social Impact Assessment on 2015 by PT Sonokeling Akreditasi Nusantara with the team leader Dr. Ir. Tutut Sunarminto, MSi who has had experience in creating the HCV and SIA documents since 2012. The document has been reviewed and evaluated on October 2018 by Sigit Pamungkas who has experienced create 30 units of HCV documents and 24 SIA documents. All the preparation of SIA documents was carried out in consultation with the surrounding community.

PT PALJ has arranged the management plan of SEIA to reduce the negative impact and increase positive impact from all risk and impact that are identified. PT PALJ has adhered to RSPO New Planting Procedure and the documented 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.

The FPIC process of land compensation is done by compensation documents verification and interviewing the surrounding communities. Interviews were conducted to six surrounding villages adjacent to company locations such as Wirayuda Village, Senangan Kecil Village, Manggu Gelombang Village, Wana Bakti Village, Margahayu Village and Swadaya Village. Interview process was conducted for two days by two auditors from 30th - 31st October 2018.

From interviews it is known that the company informed by the communities of their self selected designated representatives where land acquisition is planned. The communities also have meaningfully participated through interviews or Forum Group Discussions since the preparation of SEIA (AMDAL 2014 last review at 2018), SIA (2015 and last reviewed at 2018), HCV Assessment (2015) and reviewing HCV Assessment by ALS Licensed Assessor at 2018. The surrounding community supports the existence of oil palm plantations and hopes that the opening of oil palm plantations can be done as soon as possible. The communities also said that the company never commit coercion in the process of land acquisition and has involved participatory identification to local people land in company location permit.

During interviews with the community of Senangan Kecil Village, Swadaya Village, Wirayuda Village, Mungguk Gelombang Village and Wana Bhakti Village, several residents expressed the possibility of the company providing land compensation to the wrong owner of the land. Community told that the some of the cases has been resolved internally by the community/customary. This has been identified by the company in SIA on 2015 and has been reviewed and evaluated on 2018. The company has carried out the plan to manage this issue by conducting compensation process by participatory including the establishment of a village team and involving land owners who are bordering, when field measurements/mapping are carried out. If a complaint occurs, it will be resolved through the Mechanism of Complaints and the Handling of Community Rights.

In addition to interviewing the surrounding community and field observations are made to ensure that the whole area has not been conducted land clearing and HCV sites are in good condition. The field observation process was conducted for 4 days by an auditor. From field observations it is known that the condition of HCV is still well preserved, besides the location of NPP is still not yet embedded.

PT PALJ also has complied to Criterion 7.8 (High Carbon Stocks) of the P&C RSPO 2013. The calculation of High Carbon Stock (HCS) was conducted on 2018 by Kusuma Wijaya S.Hut, M.Si (Lead Assessor) which is Registered HCS Approach Practitioners with assessment method by preparation of land cover maps from satellite imagery and estimating carbon stocks in new development areas that in accordance with RSPO GHG Assessment Procedure for New Development, Version 3 issued on 30th October 2016.

Signed for, on behalf of,
Mutuagung Lestari



Leonada
Lead Auditor
15 November 2018

Management of PT PALJ



Dr. Faizal Amri Amran
Head of Sustainability
15 November 2018