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**RSPO NOTIFICATION OF PROPOSED
NEW PLANTING**

Document Verification	:	2 Nov 2019
Field Verification	:	23-24 Oct 2019
1st Satellite Imagery Reassurance	:	01 Nov 2019
2nd Reassurance Verification Satellite Imagery	:	N/A
Name of Grower	:	Goodhope Asia Holdings, Ltd
Name of Subsidiary	:	PT Sinar Sawit Andalan
RSPO Membership No.	:	1-0175-14-000-00
Date of Joining RSPO	:	2 December 2014

NPP Notification Statement (Including Verification Statement by CB)

1.	Date of Notification	27 Apr 2020
2.	Name of Grower	Goodhope Asia Holdings, Ltd
3.	Name of Subsidiary (if any)	PT Sinar Sawit Andalan; hereinafter (PT SSA)
4.	RSPO Membership No.	1-0175-14-000-00
5.	Legal land entity	<p>Location Permit (Izin Lokasi):</p> <ol style="list-style-type: none"> 1. Based on Head Local Government of Sintang (Bupati Sintang) decree No. 445/2008 regarding location permit for oil palm plantation development on behalf PT Sinar Sawit Andalan with total concession area 20,000 ha located in Serawai and Ambalau subdistrict. This decree issued in Sintang, dated on 1 Jul 2008, valid for 12 months and can be renewed once. 2. Based on Bupati Sintang decree No.484/2011 regarding renewed of location permit for PT Sinar Sawit Andalan No. 445/2008 with total concession area 14,038 ha located in Serawai and Ambalau subdistrict. Issued in Sintang on 18 April 2011 and valid since 1 Jul 2011. 3. Based on Bupati Sintang decree No.737/2011 revision against of Bupati Sintang decree No.484/2011 regarding renewal of location permit for oil palm plantation on behalf PT Sinar Sawit Andalan with total area 14,038 ha (with note "the actual data on definitive total area will be obtained after land compensation and "kadastral" process is completed") located in Serawai and Ambalau subdistrict, Sintang district, West Kalimantan province. This permission valid for 12 months, starting since 1 Jul 2011, issued in Sintang on 12 Jul 2011. 4. Based on Head of Sintang decree No. 525/566/TAHUN 2012 regarding total land area for oil palm development on behalf PT Sinar Sawit Andalan, in section "consideration" section "c" with end of the validity of location permit No.484/2011, remaining area of 2,944 ha which were not compensated by the company, the land will be returned to the government. Then, in section "d" mentioned based on field observation location permit area which could be obtained by the company was 11,094 ha. Based on that consideration, Bupati Sintang decided to grant PT SSA a location permit with a total area of 11,094 ha for oil palm plantation development, and will be used as the basis for obtaining the land use rights (HGU). The location is located in Serawai and Ambalau subdistricts. This permit is valid since the issuance date on 2 Jul 2012 in Sintang. <p>Permission to Undertake Plantation Activities (IUP/Izin Usaha Perkebunan):</p> <ol style="list-style-type: none"> 1. Based on Bupati Sintang decree No.620/2011 regarding permission to undertake plantation activities for oil palm cultivation and palm oil processing unit on behalf PT Sinar Sawit Andalan (PT SSA), with total area of 14,038 ha for oil palm plantation located in Serawai and Ambalau subdistrict, Sintang district, West Kalimantan

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Serawai and Ambalau Sub district
West Kalimantan Province, Indonesia**



		province with an agreed land allocation scheme of 70% for company (nucleus) and 30% for scheme smallholder (PLASMA), and processing unit capacity of 60 ton FFB/hour. This permit is effective since the issuance on 10 Jun 2011.								
6.	Location of proposed new planting:	Serawai and Ambalau sub district, West Kalimantan Province, Indonesia								
	i. Grower Address	Batu Ketebung village, Serawai sub district, West Kalimantan Province, Indonesia								
	ii. Size total (ha)	11118.5								
	iii. Size proposed for NPP (ha)	915.10								
	iv. Contact person	Edi Suhardi								
	v. Phone/Fax	+62 21 52892260								
	vi. E-mail address	edis@goodhope-id.com								
	vii. Geographical location									
	North	Limited Production Forest (HPT), Protected Forest (HL) of Mesaha, Protected Forest (HL) of Seirigi, Protected Forest (HL) of Alat, and Oil Palm Plantation of PT SHP								
	East	Limited Production Forest (HPT), Protected Forest (HL) of Mesaha, Jinggaonoi river, Kepingoi river								
	South	Limited Production Forest (HPT), Protected Forest (HL) of Mesaha, and Oil Palm Plantation of PT SHP								
	West	Oil Palm Plantation of PT SHP								
	viii. Spatial Reference	0°11'33.46"-0°22'20.31"S – 112°22'3.79"-112°55'8.23"E								
	ix. Hydrology	Melawi river and its watercourses								
	x. Boundary map	Please refer to Figure 1								
	xi. Area and time plan for new planting	Planting time: <table border="1"> <thead> <tr> <th>Year</th> <th>Planting plan (ha)</th> </tr> </thead> <tbody> <tr> <td>2020</td> <td>402.8</td> </tr> <tr> <td>2021</td> <td>512.0</td> </tr> <tr> <td>Total</td> <td>915.10</td> </tr> </tbody> </table> <p>Source: Summary report of assessment and management plan, page 23, Table 4.</p>	Year	Planting plan (ha)	2020	402.8	2021	512.0	Total	915.10
Year	Planting plan (ha)									
2020	402.8									
2021	512.0									
Total	915.10									
7.	Current condition	Total area about 1757.5 ha was planted by oil palm. This area refer to IUP documents.								
8.	Statement of Acceptance of Responsibility for NPP	The management of the Goodhope Asia Holdings, Ltd (member of the RSPO since 2 Dec 2014) and its subsidiary PT Sinar Sawit Andalan 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 carred out to realize it.								
9.	Name of Grower	Goodhope Asia Holdings, Ltd								
	Name of Person Responsible	Edi Suhardi								
	Position	Head Of Sustainability								
	Signed									
	Date	27 Apr 2020								
10.	Verification Statement by Certification Body (CB)									
	The NPP verification of Goodhope Asia Holdings, Ltd (PT Sinar Sawit Andalan) conducted through document verification and on-site visit. TUV Rheinland auditor conducted a preliminary document reviewed on 11-12 Sep 2019. This followed up with onsite visit verification to the proposed area for a new planting site on 23-24 Oct 2019. The information on the proposed area for new planting communicated transparently to the surrounding community who may be affected by the proposed new planting. At the time of field verification,									

clearing and preparation for the proposed area for new planting has not commenced but some area inside the concession area planted by the company.

Further verification performed to ensure the conditions of proposed new planting area through satellite imagery on 1 Nov 2019 (Google Earth tools) and there were no activities observed and identified inside the proposed new planting area.

PT SSA has obtained EIA documents approval – environmental feasibility for oil palm plantation and palm oil mill development located in Serawai and Ambalau sub-districts, Sintang district, West Kalimantan province, through a decree of Bupati Sintang District No. 458 year 2011 issued on 14 April 2011 for a total area of 14,038 Ha. Based on EIA document, the NPP proposed area is not categorized as forest area designated by the Indonesian government. This statement is also supported by HCV assessment result which even highlights the HCV areas identified in the NPP of the proposed area is not under forest area status, but the land falls under area for other land purposes (APL). The proposed area designated in the NPP is directly adjacent to the protected forest area (Hutan Lindung). This statement is based on forest land-use map of West Kalimantan province, decree No. SK. Menhutbun No.299/Kpts-II/2000.

PT Sinar Sawit Andalan is a subsidiary of Goodhope Asia Holdings, Ltd, and become RSPO membership since 2 December 2014.

PT Sinar Sawit Andalan located in Serawai and Ambalau sub district, West Kalimantan Province, Indonesia, is developing approximately ± 915.10 Ha of oil palm plantation based on:

Location Permit (Izin Lokasi):

1. Based on Head Local Government of Sintang (Bupati Sintang) decree No. 445/2008 regarding location permit for oil palm plantation development on behalf PT Sinar Sawit Andalan with total concession area 20,000 ha located in Serawai and Ambalau subdistrict. This decree issued in Sintang, dated on 1 Jul 2008, valid for 12 months and can be renewed once.
2. Based on Bupati Sintang decree No.484/2011 regarding renewed of location permit for PT Sinar Sawit Andalan No. 445/2008 with total concession area 14,038 ha located in Serawai and Ambalau subdistrict. Issued in Sintang on 18 April 2011 and valid since 1 Jul 2011.
3. Based on Bupati Sintang decree No.737/2011 revision against of Bupati Sintang decree No.484/ 2011 regarding renewal of location permit for oil palm plantation on behalf PT Sinar Sawit Andalan with total area 14,038 ha (with note "the actual data on definitive total area will be obtained after land compensation and "kadastral" process is completed") located in Serawai and Ambalau subdistrict, Sintang district, West Kalimantan province. This permission valid for 12 months, starting since 1 Jul 2011, issued in Sintang on 12 Jul 2011.
4. Based on Head of Sintang decree No. 525/566/TAHUN 2012 regarding total land area for oil palm development on behalf PT Sinar Sawit Andalan, in section "consideration" section "c" with end of the validity of location permit No.484/2011, remaining area of 2,944 ha which were not compensated by the company, the land will be returned to the government. Then, in section "d" mentioned based on field observation location permit area which could be obtained by the company was 11,094 ha. Based on that consideration, Bupati Sintang decided to grant PT SSA a location permit with a total area of 11,094 ha for oil palm plantation development, and will be used as the basis for obtaining the land use rights (HGU). The location is located in Serawai and Ambalau subdistricts. This permit is valid since the issuance date on 2 Jul 2012 in Sintang.

Permission to Undertake Plantation Activities (IUP/Izin Usaha Perkebunan):

Based on Bupati Sintang decree No.620/2011 regarding permission to undertake plantation activities for oil palm cultivation and palm oil processing unit on behalf PT Sinar Sawit Andalan (PT SSA), with total area of 14,038 ha for oil palm plantation located in Serawai and Ambalau subdistrict, Sintang district, West Kalimantan province with an agreed land allocation scheme of 70% for company (nucleus) and 30% for scheme smallholder (PLASMA), and processing unit capacity of 60 ton FFB/hour. This permit is effective since the issuance on 10 Jun 2011.

PT SSA is on going process to obtained land use rights (HGU) from the Land Authority.

The HCV assessment conducted with three (3) step, were the first step was scoping conducted on 4-16 Aug 2017; second step was 1st onsite verification conducted on 5-19 Sep 2017. This step done by Aksenta consulting. Then, the 2nd onsite verification conducted on 21-28 Nov 2017 done by Remark Asia consulting. The assessment consist of information gathering and update, survey checking, pre-assessment public

consultation, full survey for biodiversity and socio-eco-cultural, full survey for indigeneous people and local community, public consultation on village level, and public consultation after assessment. Complete information regarding dates per stage of assessment has been reported in the HCV public summary report. The final HCV assessment conducted by external consultant Remarks Asia under assessment team leader assessor registered in the HCV Resource Network Assessor Licensing Scheme No.ALS15022DM on behalf Dwi Rahmad Muhtaman. The HCV assessment was approved on **second-resubmission** on 28 Jan 2019 with status is **Satisfactory**. Complete information regarding HCV assessment approval process served on the link (<https://hcvnetwork.org/reports/hcv-goodhope-asia-holdings-ltd-sintang-region-indonesia/>).

Moreover, the EIA assessment conducted on April 2011 with total area included in the EIA assessment was 14038 Ha. PT SSA obtained the approval of environmental feasibility permission for oil palm and palm mill development, based on decree Head of Sintang district No. 458/2011, complete with processing unit (palm oil mill) with process capacity will be 60 ton FFB per hours. This decree issued on 14 Apr 2011. This permission also mention prohibition of PT SSA to carry out land preparation through burning activity and use of fires, open the land inside the river bank (riparian bufferzone) and sloping area with more than 40%. The EIA coverage all operational activities including land preparations, new roads constructions, new palm oil mill development and infrastructure, heavy equipment transportation and movement, oil palm maintenance activity. Potential environmental impacts are comprehensively discussed in the EIA document.

The SIA assessment conducted on 21-28 Nov 2017, carried out by Remark Asia Consulting, with 8 assessr team members and lead by Sutji R Shinto. The method of SIA assessment was pre-assessment through the literature review, and onsite verification through carried out the social mapping and participatory mapping, onsite verification, focused group discussion, analysis and record of onsite verifcaiton finding, and analysis and social impact prediction. There are 31 villages were include on this SIA assessment and the public consultation done to all the villages. Record of public consultation served in the annex of the SIA assessment.

Based on consultation with affected stakeholders during on site visit, found several issues raised by stakeholders which become impact management priorities, there are:

1. Resolving land tenure related to customary rights around company area
2. Build communication and network with all related stakeholders
3. Economic Empowerment of Society

These issue has completely assessed and documented as Social Impact Aessment Document of PT SSA. Interview conducted during site visit with Community Member and Customary Leader. Issue raised by stakeholders during on site visit are:

Community	Key remarks/concerns raised
Community Member and Customary Leader of Nanga Kesange village	<p>Interview result with Kepala Adat Nanga Kesange Village found that PT SSA with government agencies has conducted Plantation Plan socialization in 2008, and he said that he attended the meeting. Every community members impacted by the plan invited, personally and/or representative of their family. He stated that not all of customary leaders invited agreed regarding plantation plan. The meeting conclude that the plantation area will only impacted land owned by community member who agree to be part of Plantation Development and scheme Smallholder program. Impacted Community will receive 2 kind of compensation, first compensation regarding vegetation above the land (GRTT) and second would be part of scheme smallholder and receive 30% of their submitted land as schemed smallholder area. Local sub-district head will form a Land Acquisition Team consist of local community leaders for each impacted village. Any community member who want to be part of Oil Palm Plantation Development Program could directly meet the team, and then team will measure the land, calculate the compensation and facilitated the community to receive the compensation payment from PT SSA.</p> <p>After the socialization process, community member who has willingness to join or participate Oil Palm Plantation Program could meet the land Acquisition Team and/or Company's Field team, offering their land, and receive compensation. He, the head of customary himself, admitted that he has willingness to join Oil palm Plantation especially Schemed</p>

		<p>Smallholder Program. The motive is that he has no enough capital to manage his land as commercial productive land. He also admitted that in order to have more width of Scheme Smallholder area, he has bought land from other community member who has abandoned their land and live at Sintang. He was submitting about 100 ha to company, and receive compensation as it stated at socialization. The compensation value calculation refer to District Head Decree regarding guidance for GRTT. Measurement of land and mapping always conducted in participative way. Community member and team conducting field survey for the submitted land, and signed the field visit note.</p> <p>The customary leader stated that he (and community members) would always support company regarding Oil palm Plantation Program as long as the company keep the promise regarding schemed Smallholder program. What he think now (at the time auditor interview), company has not yet fully fill their promise. He has submitted about 100 ha of his land but not receive 30% as schemed smallholder program. He aware that company has not yet develop all of submitted land as oil palm plantation. Therefore, he still wait and see (monitor) the oil palm development progress. He also stated that he think that his income from scheme smallholder program has not yet comply with 70:30 as the agreement. Further discussion found that, he aware regarding income share calculation for Schemed Smallholder member fully manage by Cooperative. He know that Company pay the FFB to Cooperative, not directly to smallholder members. He emphasized, the urgent issue need to be clarify is transparency issue regarding schemed smallholder share (income distribution). Clear information from company and from cooperative for all schemed smallholder members urgently needed.</p> <p>Community member stated that company never use intimidated methods during acquisition process. No para military and/or mercenaries used at any process. All of process always participated by community members and appointed (by head of regency) land acquisition team consist of village community members/leaders. Regarding any social and environmental assessment conducted by company, he said that he knew the process. He also aware of environment impact assessment process and stated that he was invited and attended the stakeholder meeting. In the end of discussion he stated that he disagree with local head of village decision regarding the submission of general land (lahan umum). The general land was village land, submitted to Oil Palm Plantation Development, and the compensation payment was shared to all community members equally (included him). The reason why he disagree with this decision is that he believe all of the land has owners. He worried about land claim at the future day.</p>
	<p>Community Member of Ambalau village, Staff of Cooperative Sinar Pusaka Abadi (Schemed Smallholder Cooperative)</p>	<p>The community member interviewed during NPP verification at Ambalau regency is staff of Cooperative SPA. He also son of community leader who submitted the land to palm oil plantation. His father is Javanese who married local community member, and buy small width of land from local community member. He said that his father has also freely submitted his land to Oil palm Plantation Program, and receive his share of Scheme Smallholder program. The schemed Smallholder Program actually for any community members who submitted their land without considering their cultural background.</p> <p>Regarding the schemed smallholder payment and shared, he aware that the share still not 100% complied with agreement (70:30). The reason is that not all of the submitted land has developed as Oil Palm Plantation. The cooperative board decided that the FFB payment of Schemed Smallholder Program from Company share proportionally considering the land submitted by community members. He aware of social and environment assessment process conducted by company. He stated that</p>

community would continuously support Oil Palm Plantation Development program run by company. It has many positive impacts such as improvement on public infrastructure, opportunity for local business and work opportunity for community members.

Based on explanation above, in general all community has been well informed regarding the Palm Oil plantation projects, including the positive and negative impacts that may occur. Most of community members showed their positive acceptance of upcoming program as part of palm oil plantation development in that area. The company stated their commitment into SIA Management Plan the Company will contribute to increase positive impacts that could improve community welfare through the Management and Mitigation program such as infrastructure development, religion and education support, smallholder scheme program. Then the important statement from the local communities it is that they agree freely without coercion, and support to PT SSA project to continue the development of palm oil plantation immediately, because they want to immediately be part of smallholder scheme program and recruited as worker, business partner in all level projects.

To fulfill the NPP requirement, company also conducted Land Use Change Analysis (LUC analysis) to ensure that there is no deforestation due to land development for palm oil. LUC analysis conducted on 10 May 2019, by external consultant on behalf "Skymap Global (M) Sdn. Bhd". The study consisted of a systematic land use changes analysis with the use of comparative satellite imagery, which shows the land use of the proposed area for the period 2005 – 2017. The LUCA was divided into several section i.e.: land use change 2005 – 2007; 2007 – 2009; 2009 – May 2014; May 2014 – Dec 2014, Dec 2014 – 2017 (the HCV assessment). Based on LUC assessment found land use change since 1 Jan 2010 – 9 May 2014 about 1413.87 ha; 10 May 2014 – 2 Dec 2014 about 160.31 ha and 2 Dec 2014 – 28 Dec 2017 about 128.46 ha. total land use change within that period was 1702.63 ha. The final liability calculation to be determined by the RSPO Compensation panel.

The high carbon stock assessment (HCSA) also done by company with external consultant on behalf "HCS Approach Quality Assurance" since Aug 2017 until Jan 2018. In Table 39, page on 97 mentioned average carbon stock per land cover in PT SSA. While for HCV area, mentioned in page 79, Table 36, were total conservation area was 2323.64 ha (consist of HCV and HCVMA) or 20.95% from total concession area.

Furthermore, the GHG assessment for NPP area performed under RSPO GHG Calculator version 3.0 for NPP area. There are three (3) scenario developed by company. Emission from all source calculated including from mill and POME. Total GHG calculation presented in summary of assessment and management plan in section 3.3.3 page 101.

The company conducted the soil analysis to ensuring the soil suitability for oil palm plantation development, based on proposal document for oil palm plantation development with total area 20,000 ha refer to "Program Revitalisasi Perkebunan – Ministry of Agriculture decree no. 33/Permentan/OT.140/7/2006 and Kpts.Dirjenbun No.03/Kpts/RC.100/1/07" on page 43 mentioned "from total area included in the survey for oil palm plantation, total area (ha) suitable for oil palm plantation development was 16.029 ha and not suitable about 3,971 ha. This soil suitability assessment refer to Land Evaluation for Estate Crops in Indonesia Criteria for Oil Palm Cultivation, Directorate General of Estate (1987). Details soil suitability per soil class follow the information below:

No.	Class symbol	Sub class	Factor constraint	Total	
				ha	%
1	S3	S3-n	Soil fertility is to low	1,374	6.87
2	S3	S3-n	Soil fertility is to low	13,396	66.98
3	S3	S3-n,t	Soil fertility is to low with undulating area from 15%-25%	1,259	19.85
4	N	N-tk	Soil slope >40%; rock 30-50% in all soil layer	3,971	19.85

Note: (S3) suitable marginal; (N) not suitable.

Based on field observation on the ground, most part of company concession area was developed and planted by oil palm. During field observation also found:

Coordinate	Sampling point number	Current condition explanation	Location
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0°13'47.40"S; 112°45'42.06"E	169	Some area planted by oil palm, and some are not opened yet.	Q45, division IV
0°14'17.41"S; 112°32'27.20"E	170	This are planted by oil palm and directly adjacent with protected forest by Indonesian Government.	S20 (immaginer block number) and T20 (planted block number)
0°14'14.87"S; 112°31'57.28"E	171	This are planted by oil palm and directly adjacent with protected forest by Indonesian Government.	S19 (immaginer block number) and T19 (planted block number)

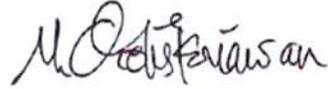
Note: please refer to Figure 3 for the sampling point number.

The RaCP calculation process of PT Sinar Sawit Andalan (PT SSA) in under process by the compensation panel. Moreover, on 18 Jun 2019 the company receipt letter from the RSPO regarding Complaint Panel's Response to the Request for the Lifting of the Stop Work Order for PT Sinar Sawit Andalan and PT Sumber Hasil Prima in the Sintang Region, West Kalimantan. Until this NPP notification wrote, the company still on going process for the liability compensation panel.

The summary of assessments and management plans containt about summary management and mitigation plan of social and environmental management, HCV-HCS management and monitoring plan, fragile soil management plan and summary of management plan for GHG emissions mitigation.

Conclusion

The TUV Rheinland Indonesia auditors were present with the management team of PT Sinar Sawit Andalan (PT SSA) on that time to verify the findings of the desk study and held further discussions on the review and verification conducted. It is the opinion of the TUV Rheinland Indonesia auditors that the HCV-HCS, SEIA, GHG, LUCA and soil assessment and management plan at PT Sinar Sawit Andalan are comprehensive, professional and complied to RSPO New Planting Procedure.

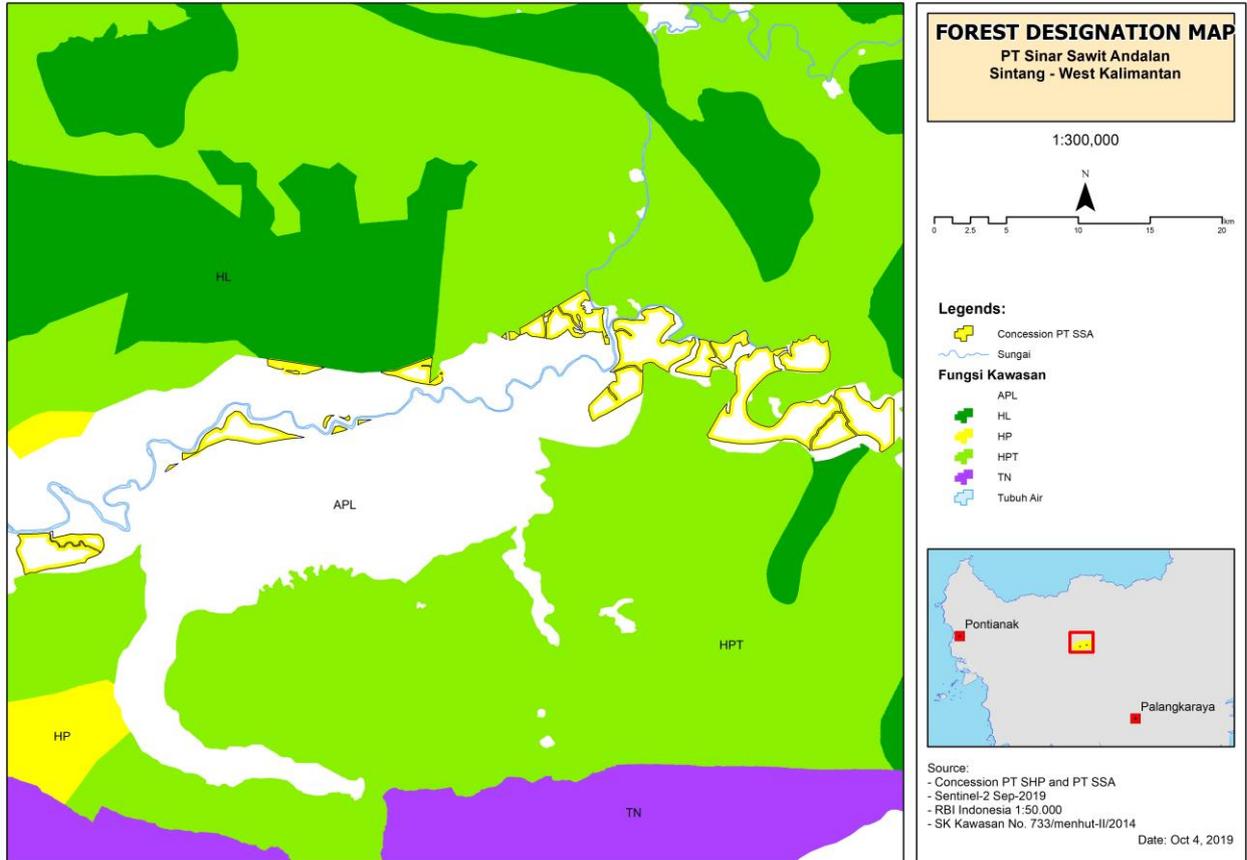
11.	Signed on behalf Goodhope Asia Holdings, Ltd – PT Sinar Sawit Andalan  _____ Edi Suhardi Sustainability Director	Signed on behalf of TUV Rheinland Indonesia  Muhammad Fundy Cholis Kurniawan Lead Auditor
	27 Apr 2020	27 Apr 2020

The summary of assessment reports (SEIA, HCV, LUC, Carbon Stock, Soil analysis and Topography) and summary of management plans shall be present with this NPP Notification Statement. The summary of assessment and management plans will be in ANNEX of this report.

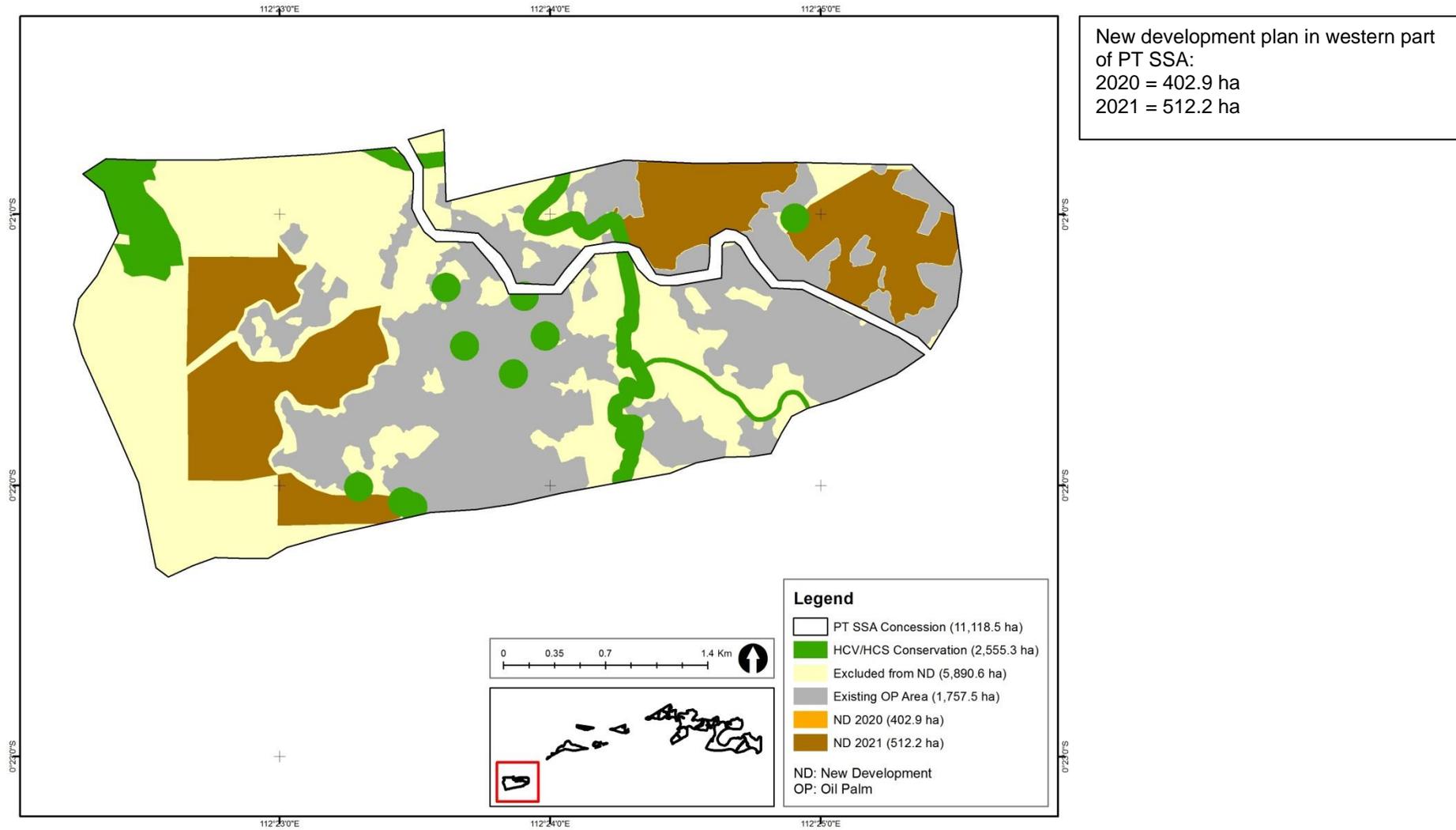
Spatial Reference (GPS Coordinates)

112°23'43"-112°47'28" East and 0°21'24"-0°14'21" based on HCV document assessment.

Location (IUP map overlay with forest designated area) and boundry location propose for New Planting (**Figure 1**).

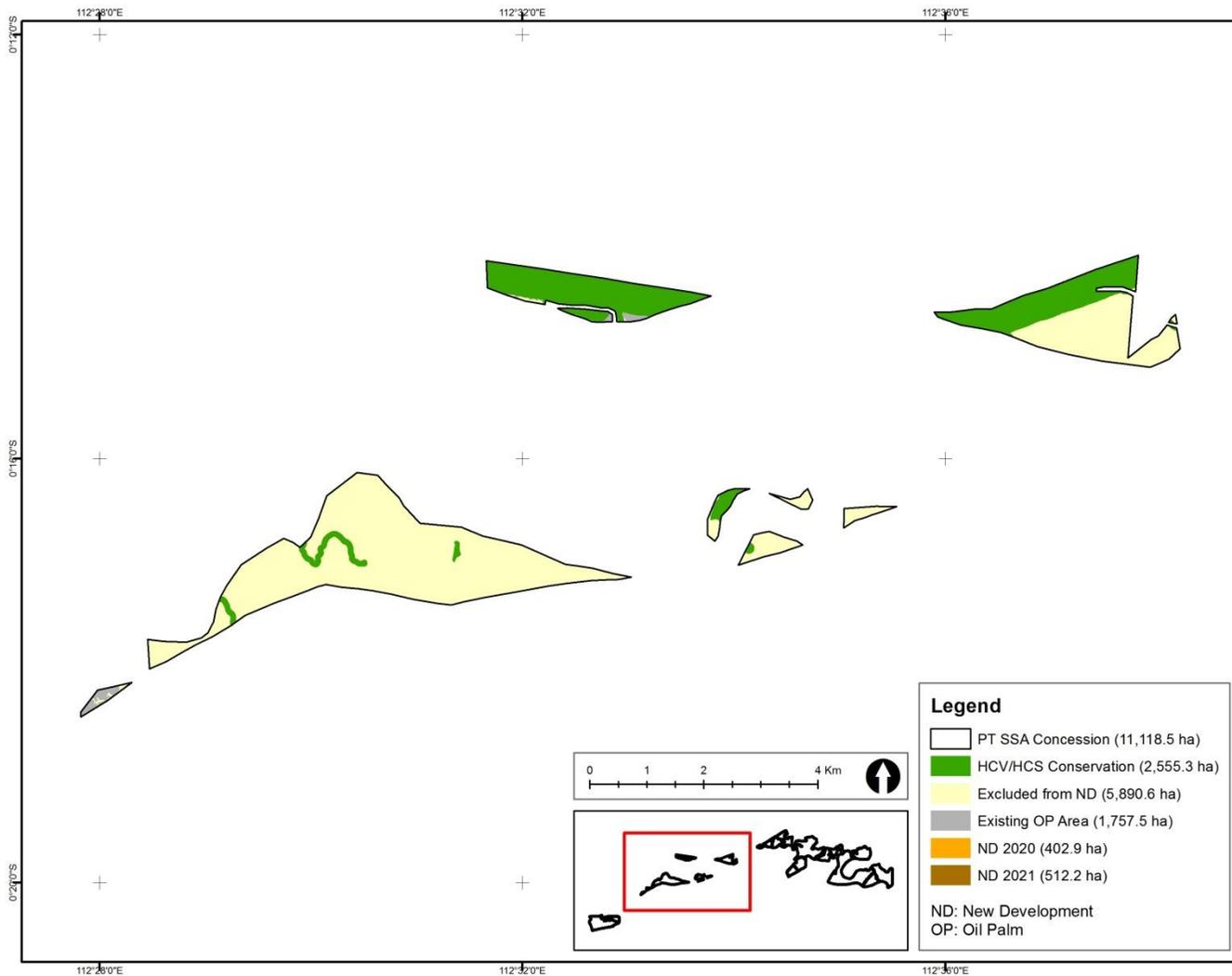


Overlay Map of Propose New Planting area with HCV-HCS area in PT Sinar Sawit Andalan concession area (IUP) and planted plan per year until 2020 until 2021 per part of concession area. (Figure 2).



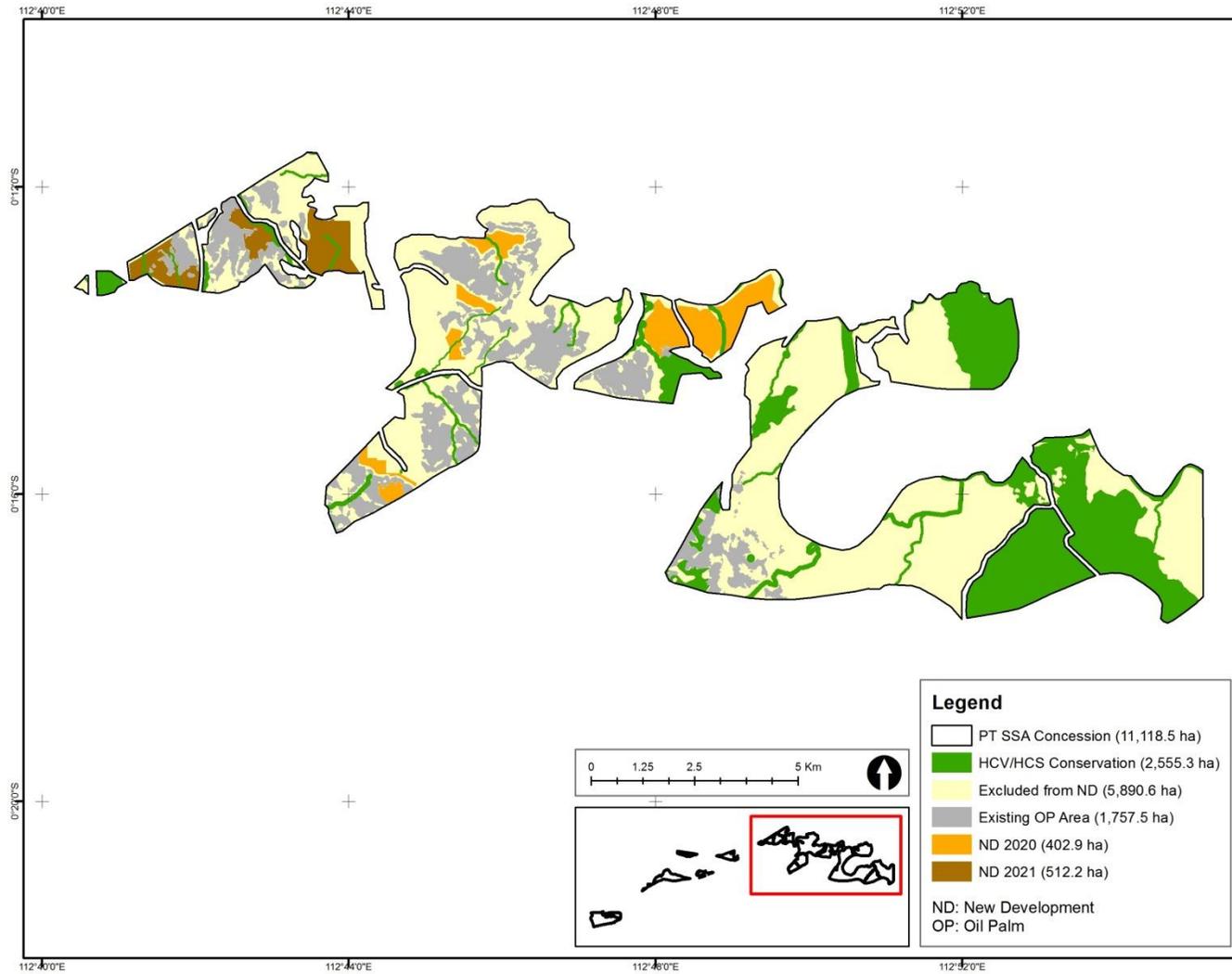
New development plan in western part of PT SSA:
 2020 = 402.9 ha
 2021 = 512.2 ha

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 2021 = 512.2 ha

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New development plan in eastern part of PT SSA:
 2020 = 402.9 ha
 2021 = 512.2 ha

Result of Satellite Imagery and sampling of point during onsite visit verification in PT Sinar Sawit Andalan concession area.



Figure 3. Sampling point number and sampling point location during oniste verification.

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Current update situation based on google map satellite imagery, source: <https://www.google.co.id/maps/@-0.2441308,112.5401016,1748m/data=!3m1!1e3>. Verified on 01 Nov 2019.

