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**RSPO NOTIFICATION OF PROPOSED  
NEW PLANTING**

<b>Document Verification</b>	:	<b>March 30, 2020</b>
<b>Field Verification</b>	:	<b>August 7-8, 2020</b>
<b>1st Satellite Imagery Reassurance</b>	:	<b>August 10, 2020</b>
<b>2nd Reassurance Verification Satellite Imagery</b>	:	<b>n/a</b>
<b>Name of Grower</b>	:	<b>PT Dharma Satya Nusantara Tbk</b>
<b>Name of Subsidiary</b>	:	<b>PT Mitra Nusa Sarana</b>
<b>RSPO Membership No.</b>	:	<b>1-0135-12-000-00</b>
<b>Date of Joining RSPO</b>	:	<b>July 28, 2008</b>

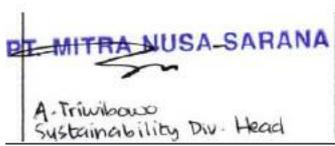
<b>RSPO New Planting Notification Report</b> <b>Dharma Satya Nusantara Tbk – PT Mitra Nusa Sarana</b> <b>Ketungau Tengah and Ketungau Hulu Sub District, Sintang</b> <b>District</b> <b>West Kalimantan Province, Indonesia</b>	 <b>TÜVRheinland®</b> Precisely Right.
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**NPP Notification Statement (Including Verification Statement by CB)**

1.	Date of Notification	25 November 2020
2.	Name of Grower	PT Dharma Satya Nusantara Tbk
3.	Name of Subsidiary (if any)	PT Mitra Nusa Sarana
4.	RSPO Membership No.	1-0135-12-000-00
5.	Legal land entity	<p><b>Location Permit (Izin Lokasi):</b></p> <ol style="list-style-type: none"> <li>1. Location permit No.525/1396/KEP-PERTANAHAN/2015 for palm oil plantation development on behalf PT Mitra Nusa Sarana located in Kubu Berangan village, Ketungau Tengah Sub District and Embeloh village, Empura village, Nanga Bugau village, Sungai Bugau village, Sekaih village, Ketungau Hulu Sub District, Sintang District, West Kalimantan Province. The total location permit of PT Mitra Nusa Sarana is ± 18,000 Ha. Issued on 16 June 2015 in Sintang. This license valid for 3 years since issued on 16 June 2015 until 15 June 2018</li> <li>2. Location permit extension No.524/410/KEP-DPRP.C/2018 for palm oil plantation development on behalf PT Mitra Nusa Sarana located in Kubu Berangan village, Ketungau Tengah Sub District and Embeloh village, Empura village, Nanga Bugau village, Sungai Bugau village, Sekaih village, Ketungau Hulu Sub District, Sintang District, West Kalimantan Province. The total location permit of PT Mitra Nusa Sarana is ± 18,000 Ha. Issued on 16 June 2018 in Sintang. This license valid for 12 month since issued on 16 June 2018 until 15 June 2019</li> <li>3. Location permit extension No.525/1192/KEP-DPRP.C/2019 for palm oil plantation development on behalf PT Mitra Nusa Sarana located in Kubu Berangan village, Ketungau Tengah Sub District and Embeloh village, Empura village, Nanga Bugau village, Sungai Bugau village, Sekaih village, Ketungau Hulu Sub District, Sintang District, West Kalimantan Province. The total location permit of PT Mitra Nusa Sarana is ± 18,000 Ha (consist of ± 12,740 ha is maximum total area for palm oil plantation and ± 5,260 ha is total area for HCV). Issued on 29 May 2019 in Sintang.</li> </ol> <p><b>Permission to Undertake Plantation Activities (IUP/Izin Usaha Perkebunan):</b></p> <p>Decree Head of Sintang District, No.525/1749/KEP-DISHUTBUN/2015 regarding plantation business license (IUP) of PT Mitra Nusa Sarana with total area about ± 18,000 Ha located in Kubu Berangan village, Ketungau Tengah Sub District and Embeloh village, Empura village, Nanga Bugau village, Sungai Bugau village, Sekaih village, Ketungau Hulu Sub District, Sintang District, West Kalimantan Province. Issued on 9 November 2015</p>
6.	Location of proposed new planting:	Kubu Berangan village, Ketungau Tengah Sub District and Embeloh village, Empura village, Nanga Bugau village, Sungai Bugau village, Sekaih village, Ketungau Hulu Sub District, Sintang District, West Kalimantan Province
	i. Grower Address	Kubu Berangan village, Ketungau Tengah Sub District and Embeloh village, Empura village, Nanga Bugau village, Sungai Bugau village, Sekaih village, Ketungau Hulu Sub District, Sintang District, West Kalimantan Province, Indonesia.
	ii. Size total (ha)	18,000 Ha (based on location permit)
	iii. Size proposed for NPP (ha)	7,392.00 Ha
	iv. Contact person	Agustinus Triwibowo
	v. Phone/Fax	+62 21 4618135 / +62 21 4606942

**RSPO New Planting Notification Report**  
**Dharma Satya Nusantara Tbk – PT Mitra Nusa Sarana**  
**Ketungau Tengah and Ketungau Hulu Sub District, Sintang**  
**District**  
**West Kalimantan Province, Indonesia**



vi.	E-mail address	<a href="mailto:agustinus.triwibowo@dsnagroup.co.id">agustinus.triwibowo@dsnagroup.co.id</a>												
vii.	Geographical location													
	North	Forest land												
	East	Plantation area of PT Palma Agro Lestari												
	South	Plantation area of PT Kara Sawit Abadi; PT Jaya Makmur Malindo and Ketungau River												
	West	Plantation area of PT Jaya Makmur Malindo and Bugau River												
viii.	Spatial Reference	0°53'18" - 0°43'19" N ; 111°07'39" - 111°26'29" E												
ix.	Hydrology	Ketungau River												
x.	Boundary map	Complete explanation of boundry map is presented in the SEIA and HCV assessment summary and management document. Boundary map presented in <b>Figure 1</b> .												
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>2,458.00</td> </tr> <tr> <td>2021</td> <td>1,810.00</td> </tr> <tr> <td>2022</td> <td>1,650.00</td> </tr> <tr> <td>2023</td> <td>1,474.00</td> </tr> <tr> <td>Total</td> <td>7,392.00</td> </tr> </tbody> </table>	Year	Planting plan (ha)	2020	2,458.00	2021	1,810.00	2022	1,650.00	2023	1,474.00	Total	7,392.00
		Year	Planting plan (ha)											
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		2021	1,810.00											
		2022	1,650.00											
2023	1,474.00													
Total	7,392.00													
Source: Summary Management Plan, Table 1.1 page 4														
7.	Current condition	Some area has been planted by local community with total oil palm planted about 19.39 ha												
8.	Statement of Acceptance of Responsibility for NPP	The management of the Dharma Satya Nusantara Tbk (member of the RSPO since July 28, 2008) and its subsidiary PT Mitra Nusa Sarana 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	PT Dharma Satya Nusantara Tbk												
	Name of Person Responsible	Agustinus Triwibowo												
	Position	Management Representative												
	Signed	 <p>A. Triwibowo Sustainability Div. Head</p>												
	Date	11 August 2020												
10.	Verification Statement by Certification Body (CB)	<p>The NPP verification of PT Dharma Satya Nusantara Tbk (PT Mitra Nusa Sarana) conducted through document verification and on site visit. TUV Rheinland auditor conducted preliminary document reviewed on 30 March 2020. This was follow up with onsite visit verification to the proposed area for new planting site at PT Mitra Nusa Sarana on July 27-28, 2020. The information on the proposed area for new planting has been communicated transparently to the surrounding community who might be affected the proposed new planting. At the time of field verification, clearing and preparation for proposed area for new planting has not commenced, but found some area inside the location permit (Izin Lokasi) and permission to undertake plantation activities (IUP) was developed by local community.</p> <p>There is further verification to ensure the conditions through satellite imagery on August 3, 2020 (google earth tools) there is no activity found inside the concession area for proposed area.</p> <p>Based on forest and water designated area map of West Kalimantan province issued by Ministry of Forestry No.SK.733/Menhut-II/2014, September 2, 2014 all PT Mitra Nusa Sarana concession area belongs to the Other Land Uses (APL) and based on Spatial Development Plan of Sintang District 2015 - 2035, all concession area of PT Mitra Nusa Sarana is inside Agriculture Area not forest area.</p>												

PT Mitra Nusa Sarana is a subsidiary of PT Dharma Satya Nusantara Tbk and become RSPO membership since July 28, 2008. All development area following to RSPO New Planting Procedure (NPP 2015).

PT Mitra Nusa Sarana located in Kubu Berangan village, Ketungau Tengah Sub District and Embeloh village, Empura village, Nanga Bugau village, Sungai Bugau village, Sekaih village, Ketungau Hulu Sub District, Sintang District, West Kalimantan Province, Indonesia is developing approximately ± 18,000 Ha of oil palm plantation based on:

1. Location permit No.525/1396/KEP-PERTANAHAN/2015 for palm oil plantation development on behalf PT Mitra Nusa Sarana located in Kubu Berangan village, Ketungau Tengah Sub District and Embeloh village, Empura village, Nanga Bugau village, Sungai Bugau village, Sekaih village, Ketungau Hulu Sub District, Sintang District, West Kalimantan Province. The total location permit of PT Mitra Nusa Sarana is ± 18,000 Ha. Issued on 16 June 2015 in Sintang. This license valid for 3 years since issued on 16 June 2015 until 15 June 2018
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4. Decree Head of Sintang District, No.525/1749/KEP-DISHUTBUN/2015 regarding plantation business license (IUP) of PT Mitra Nusa Sarana with total area about ± 18,000 Ha located in Kubu Berangan village, Ketungau Tengah Sub District and Embeloh village, Empura village, Nanga Bugau village, Sungai Bugau village, Sekaih village, Ketungau Hulu Sub District, Sintang District, West Kalimantan Province. Issued on 9 November 2015
5. The company has a letter from Spatial and Land Agency of Sintang District No. 591/584/DPRP.C/2020 dated 6 May 2020 stated that the permit license of PT Mitra Nusa Sarana no need to renew the location permit because it is currently in the process of upgrading to land rights. Please see the attachment

Based on permit license above, the detail of land use is:

No	Plantation (Ha)	Planted (Ha)	New Planting (Ha)				Sub Total (Ha)	Total (Ha)	HCV/HCS (Ha)	Community Food Security (Ha)	Grand Total (Ha)
			2020	2021	2022	2023					
1	Nucleus	3,577	1,761	1,254	1,095	1,007	5,117	8,694	4,338	1,341	18,000
2	Smallholder	1,352	697	556	555	467	2,275	3,627			
		4,930	2,458	1,810	1,650	1,474	7,392	12,322	4,338	1,341	

The HCV assessment conducted on March to April 2017. This is consist of preliminary study carried out on 19 to 20 March 2017 and field assessment on 23 March 2017 to 3 April 2017. Total area include in HCV assessment about ± 18,000.00 ha, located at Kubu Berangan village, Ketungau Tengah Sub District and Embeloh village, Empura village, Nanga Bugau village, Sungai Bugau village, Sekaih village, Ketungau Hulu Sub District, Sintang District, West Kalimantan Province, Indonesia. This HCV assessment conducted by external consultant PT Remark Asia registered under the HCV Resource Network Assessor Licensing Scheme No. ALS15024SB on behalf Mr. Sigit Budhi Setyanto, since 30 January 2015. The HCV assessment with ALS tier 1 was peer reviewed by HCVRN approved reviewer in 5 September 2018 as an additional means quality assurance with status is "**Satisfactory**". For the complete review result, please follow the link <https://hcvnetwork.org/reports/hcv-pt-mitra-nusa-sarana-sintang-district-west-kalimantan-indonesia/>.

The EIA assessment was conducted by a consultant lead by Ir. Iswan Dewantara M.M.A and finalized on August 2015. The EIA study was carried out after due consultation with the Province Level of National Environmental Body of Indonesia (BLH-Provinsi), and in accordance with Ministry's procedural Guidelines, and Term of Reference (TOR) and scope of work approved by Head of Sintang District based on an issued letter No. 660.1/1583/KEP-BLH/2015 dated 24 August 2015.

The latest SIA assessments conducted in March to May 2017 and officially issued in July 2017, carried out by Remark Asia Consultant, with 2 assessor team members lead by Sigit Pamungkas. There were some stakeholder that appointed as informant, respondent and consultee, such as management, sub-district officer, formal village officer, workers, local community and community leaders. Detail of SIA document describes as follow:

- a. Assessment scope:
  1. Ketungau Hulu sub district, covering villages: Empura, Suak Medang, Sungai Bugau, Nanga Bugau, Sekaih, Mungguk and Embalih.
  2. Ketungau Tengah sub district, covering village: Mungguk Gelombang and Kubu Berangan
- b. The assessment team consist of: a) Sigit Pamungkas, Bachelor Degree from and graduated as Magister Sciences from Institut Pertanian Bogor, majoring Communication and Community Development (Komunikasi dan Pengembangan Masyarakat). He has long projects experiences of Social Impact Assessment (SIA), Social Environment Impact Assessment (AMDAL), HCV and FPIC; b) Azlinda Nur Mazida, a Bachelor Degree of Ilmu Kelautan, Institut Pertanian Bogor. She has experience as SIA Assessor since 2015.
- c. Assessment methods: literature Study, dialog, field observation, depth interview, triangulation and Social-Learning cycles.
- d. Findings: a) Stakeholder and Strategic issues Maps; b) Social impacts to external (community capitals); c) Social Impacts to Internal.
- e. Stakeholder Participations: a) District and sub-district level of government agencies; b) NGO; c) Community leaders (formal and customary) at village level; d) impacted communities; e) Company's managers, staff and workers.

Company has conducted review on Document SIA PT MNS 2017, in July 2020. The Review Note Documents showed during NPP Verification. The documents showed that the review conducted by PT MNS Officers with participations of impacted parties: a) Internal Stakeholders; b) External Stakeholders.

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

1. Land acquisition and compensation payment model
2. Community awareness to Schemed Smallholder Program
3. Community's willingness to submit their area which appointed by HCV Consultant as HCV area.

Issue raised by stakeholders during on site visit are:

<b>Community</b>	<b>Key remarks/concerns raised</b>
<b>Community leaders and members interviewed during NPP verification were come from 6 sample villages:</b> <ol style="list-style-type: none"> <li>1. Sekaih;</li> <li>2. Nanga Bugau;</li> <li>3. Mungguk Entawak;</li> <li>4. Suak Medang;</li> <li>5. Mungguk Gelombang;</li> <li>6. Kubu Berangan.</li> </ol>	<b>General Findings:</b>  All community members and leaders interviewed during NPP verification confirmed company's activities as follow: a) Conducted socialization of "Ijin Lokasi" Map, Land acquisition and FPIC Procedure, and Stakeholder Consultation and Communication Procedure; b) Facilitated community in appointment of "Tim Desa" as Community Representatives; c) Trained Tim Desa to conduct participative Mapping and Measurement Method using GPS equipment and Carry map Android Application; d) Involved community in HCSA, HCV and SIA participative assessment process which conducted by Consultant, including Land Tenure Assessment; e) Conducted meetings with community leaders regarding Compensation Models and Compensation Values negotiations; f) No repressive action conducted by company during the first socialization until now, no para-military and/or mercenaries used; g) Gift community's right of FPIC; h) Applied 2 models of land compensation:

		<ol style="list-style-type: none"> <li>1. "Mitra", community receive compensation of 5 million rupiah per ha with additional compensation 30% of the submitted land would be give back to them as Schemed Smallholder Program;</li> <li>2. "Putus", community only receive compensation of 7 million rupiah per ha of submitted land.</li> </ol> <p>Land ownership model:</p> <ol style="list-style-type: none"> <li>a. Most of land ownership model is traditional/customary ownership model: "the one who could open forest area, plant the area and maintain the area could claim the right of ownership for the area". Community could easily recognize someone's area because they help each other during paddy planting season (Gotong Royong Tanam Padi Bergiliran). So, each land area has clear boundary among owners. It has start from great-great grandfather. The right to the land could inherit to their children.</li> <li>b. Some of Villages has communal land and named as „Lahan Umum". Some of „Lahan Umum" area which inside Ijin Lokasi has submitted by community, recieve compensation value with „Mitra" model. Communities stated that the compensation has been distribute fairly to all community members (family heads – Men and Women). The benefits from scheme smallholder program for „lahan Umum" will also distribute to community members.</li> </ol>
	<p><b>Community of: Sekaih</b></p> <ol style="list-style-type: none"> <li>1. <b>Andrias:</b> member of TIM DESA, land previous owner and Customary Leader</li> <li>2. <b>Kadir:</b> member of Tim Desa, land previous owner and Customary Leader.</li> </ol>	<p>Pak Andrias stated that the „Putus" model is new compensation model, fully aspiratation of community, expressed by community leaders of impacted villages and agreed by company. Pak Andrias also stated that he submitted his lands, and applied 2 compensation models. He stated that „Putus" model is a new model initiate by community and accomodate by company trough Negotiation Meetings. Community representative from 9 impacted village attended the meeting which conducted at Company's Office at PE1.</p> <p>As the member of Tim Desa, Pak Andrias showed his capability in operating GPS and Carrymap aplication. He will always follow-up any community member of Sekaih who wants to submit their land to Palm Oil Plantation Project. He stated that the land acquisition process still on-going, and there are about 100 ha areas still on mapping and measurement process.</p> <p>Pak Kadir stated that he submitted his land and applied only „MITRA" model. All land acquisition process conducted participatively by him and side aside owners. Company respect community right of Free, Prior, Inform and Consent. Community who has land inside Ijin Lokasi area, has give their individual consent to say „no" what company's offer regarding the land, event though most of community has agreed about the compensation value. Pak Kadir still have land which not submitt to Company.</p> <p>Community of Sekaih (Pak Andrias and Pak Kadir) stated that MT MNS has contributed social support to community, such as main road maintenance and food materials support for community. They also claimed that more than 80% of local workforce has employed by PT MNS, most of them work as maintenance workers. They told that local community Economic activities mostly is shifting cultivation (paddy), rubber and paper plant. Since rubber market price decreased (2015), local community economic activties was only for survival. After more than 3 years finally PT MNS arrived with new alternative economic resource for community. Pak Andrias showed that the Schemed Smallholder Areas for Nagau Bugau has been plotted by company and informed to community who choose „Mitra" model.</p>
	<p><b>Community of: Nanga Bugau</b></p> <ol style="list-style-type: none"> <li>1. <b>Ismanu K:</b> member of TIM DESA, land</li> </ol>	<p>Pak Ismanu K said that not only PT MNS's „Ijin Lokasi" which impacted to Nanga Bugau Village, but also 2 other Palm Oil Company. Some of Nanga Bugau community have experience related to land acquisition process and schemed smallholder program. Pak Ismanu stated that compensation value agreed by community and company is the best value he's been experience.</p>

	<p>previous owner and Customary Leader</p> <p><b>2. Juno:</b> land previous owner and Customary Leader.</p> <p><b>3. Lazarus:</b> land previous owner, Customary Leader, and head of Cooperative.</p>	<p>He also stated that he receive scheme smallholder program involvement from other Palm oil Company, and right now he receive the benefits of being part of Schemed Smallholder Program. He always share his experience to Nanga Bugau community during socialization events.</p> <p>The challenge he faced as Tim Desa is convinced people who has willingness to submit their land to take „Mitra“ model compensation. In his opinion, community could have economic resource investments for the future, they could receive benefits from stakeholder program like what he’s get till today. But he also stated that the decision is on land owners to choose the options. He himself has submit 18 ha with „Mitra“ model. Pak Juno and Pak Lazarus also has submit their land with „Mitra“ model. They aware that when the schemed smallholder program running, they will receive benefits from Fresh fruit bunch payments and receive Legal Land Certificate (Sertifikat Hak Milik) for the 30% of land they’ve been submitted to Company when the installments fully paid.</p> <p>Company has develop database of land previous owners complete with submitted land Map and other data (side aside owners, width, compensation, geo-location etc.), presented with CarryMap application and share to all Tim Desa. Any community who need to know which are they have submit in the map could see on Tim Desa Smartphone. In this App, community could also see which area plotted as Scheme Smallholder’s areas, the palm oil are which will be owned by them.</p> <p>Community Nanga Bugau aware of area appointed as HCV and HCS area by Consultant inside Nanga Bugau Administrative Area. The area collectively appointed as wood bank for community and will not submit to Palm Oil Project. They stated that PT MNS has much contribution for the village, such as: a) Material for main Road Maintenance; b) Fire Fight Equipment; c) food materials (Sembako). He estimated that PT MNS has spend more than 1 billion rupiah of social contribution for 9 impacted villages. Company’s manager and officer regularly visit their village to open communication, coordination and consultation with local leaders.</p>
	<p><b>Community of: Mungguk Entawak</b></p> <p><b>1. Wilim:</b> member of TIM DESA, land previous owner</p> <p><b>2. Liman:</b> land previous owner and village officer.</p> <p><b>3. Ciman:</b> member of TIM DESA, land previous owner, customary leader</p>	<p>Pak Wilim said that Mungguk Entawak was part of Empura Village, separated as new Village in 2015. As the Tim Desa members, he always make communication and consultation with Local village formal/customary leaders, company, land owners and side-aside owners. Land mapping and measurement could only conduct if land owner and side-aside owners participate in the process. Community of Mungguk Entawak who wants to submit their land could contact him, this procedure has known by all community members. After the field survey, mapping and measurement process, Tim Desa submit the list of land owners who has willingness to submit the data to company’s land acquisition officer. They will make field and administrative verification and purpose the compensation budget to PT MNS Head office. Pak Wilim said that after all data verified and papers prepared, the payments and agreements signation would take 1 month.</p> <p>Pak Liman and Pak Ciman as the land previous owners confirmed the process as told by Pak Wilim. They stated that they were not only participating the Mapping of their land, but also many land that has side-aside with theirs. Both of them know how to use the GPS equipment (learn from Tim Desa) and believe in this device’s accuracy in order to measure the land area. They also said that no protest from other community of Mungguk Entawak regarding the use of GPS device.</p> <p>Pak Wilim, Pak Liman and pak Ciman also aware of HCS and HCV area inside Mungguk Entawak administrative area which also inside PT MNS „Ijin Lokasi“. They stated that HCS area which consists woods is appointed as „Jahan Umum“ will not be submit to Palm Oil Plantation Project. They also mentions an issue regarding land acquisition process. They said that</p>

		<p>company will not except and pay compensation the submission of HCV areas appointed by Consultants from community. On the other side, many community members wants to submit their land inside HCV area to Palm Oil Project. Some of them questioning „Who was the one appointed their area as HCV area? Why they can sell their area which inside HCV area?“. Pak Wilim, Pak Liman and Pak Ciman also stated that community members who has land inside HCV (which are peat areas) right now are facing 2 main problems: first they couldn't submit their land so they cant receive compensation (cash and 30% as schemed smallholder); second, they couldn't have enough resource to manage their peat land as productive land. Until the NPP field verification, company and Tim Desa still could not accomodate community willingness to submit land which consist of peat land.</p> <p>Pak Liman as formal village officer (Kepala Urusan Pemerintahan) of Mungguk Entawak states that he always following PT MNS activities since the first socialization conducted at Sintang District. He acknowledged that there are so many positive social and economic changes in Mungguk Entawak as the impact of PT MNS activity. PT MNS has contributed positive impacts, particularly in road maintenance recruited 90% of community workforce. This contribution has positive impact to community access to nearest market.</p>
	<p><b>Community of Suak Medang</b></p> <p><b>1. Dedi Sumitro:</b> land previous owner and Village Head.</p> <p><b>2. Karyono:</b> member of TIM DESA, land previous owner</p>	<p>Pak Dedi as the Head of Suak Medang Village stated that he always attended socialization meetings and negotiation meetings regarding land compensation values. He mentioned that community by their representatives (from 9 villages) has many meetings which result to land compensation values applied:</p> <ol style="list-style-type: none"> <li>1. "Mitra", Rp. 2.800.000 per ha, with 30% of land give back as Schemed Smallholder program to land previous owner.</li> <li>2. "Mitra", Rp. 3.500.000 per ha, with 30% of land give back as Schemed Smallholder program to land previous owner.</li> <li>3. "Mitra", Rp. 4.000.000 per ha, with 30% of land give back as Schemed Smallholder program to land previous owner.</li> <li>4. "Mitra", Rp. 5.000.000 per ha, with 30% of land give back as Schemed Smallholder program to land previous owner.</li> <li>5. New option, "Putus", Rp. 7.000.000 per ha, without any give back as Schemed Smallholder program to land previous owner.</li> </ol> <p>Right now, community has 2 options regarding compensation value, "Mitra" Rp. 5.000.000 per Ha, and "Putus" Rp. 7.000.000. Pak Dedy also stated that there is no Land Class classification applied, and it has agreed by all community representatives. He stated that land class compensation model could lead to fraud. Whatever above the land will receive the same compensation value. He also stated that the compensation values applied by PT MNS (as the negotiations result) is above the values of highest land class applied by other Palm Oil company. These situations made most of community members accept the Compensations value as the result of Negotiations meetings. Company respect and give consent to community who's not agree with the compensation value to hold their land.</p> <p>Pak Karyono confirmed Pak Dedi's statements. As the member of Tim Desa, he only follows up community willingness to submit their land ("minta diukur"), and respect community who wants higher compensation value to say "no" and keep/hold their land. He also stated that no significant problem during land mapping, measurements and compensation payments. Most problem raised were disagreement of land border among land owners. It always settled by consulting with witnesses and local community leaders, before the Tim Desa submit the Land Data to Company.</p>

<p><b>Community of Ketungau Tengah Regency:</b></p> <p><b>Mungguk Gelombang Eliyas:</b> member of TIM DESA, land previous owner</p> <p><b>Kubu Beragan</b></p> <ol style="list-style-type: none"> <li>1. <b>Jeni:</b> member of TIM DESA, land previous owner.</li> <li>2. <b>Julung:</b> member of TIM DESA, land previous owner.</li> <li>3. <b>Ganggak:</b> land previous owner and Village Officer.</li> <li>4. <b>Elpendi:</b> member of TIM DESA, land previous owner.</li> </ol>	<p>Community of Ketungau Tengah Sub District (Mungguk gelombang and Kubu Beragan) stated that since the first process, the already accept the latest compensation value options, „Mitra“ 5 million and „Putus“ 7 million. This because the land acquisition process in Ketungau Tengah Sub District has the latest start. First socialization conducted in ketungau tengah start in 2018, latest compare to other impacted villages. They also stated that community has positive responses during firs socialization at Sub District Office. Socialization conducted at villages and kampongs also has positive responses from community. The reasons why local community has antusias responding the Palm Oil Plantation project conducted by PT MNS were the low of community’s social-economic conditions.</p> <p>Tim Desa from Mungguk Gelombang and Kubu beragan states that company has communicated the land acquisition and compensation procedures. All community member who wants to submit their land know who to engaged (Tim Desa members). Each time community members asking Tim Desa to process their land, the Tim Desa will ask questions and gathering data such as:</p> <ol style="list-style-type: none"> <li>a. Who is the owner, and who are the side-aside owners;</li> <li>b. Asking landowner and side aside owners’ willingness to participate the land mapping and measurement process including land border tracking using GPS.</li> <li>c. Assist landowners to fill Form of Land Mapping.</li> <li>d. Gathering land owners’ copies of identity</li> </ol> <p>Many of Mungguk Gelombang area and Kubu Beragan area are inside of Forest Conservation and/or production area. Community who has land inside these area could not submit to and recieve compensation from PT MNS. Not many of PT MNS „Ijin lokasi“ inside Village administrative area. Most of community members choose to have „Putus“ as compensation model.</p>
<p>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. FPIC stages has implemented properly, start from first project socialization at district, regency and village level. Community confirmed that company has provide information regarding Location Permit (Ijin Lokasi) and showing maps of how the project impacted to their areas. Community also confirmed that they have had meetings with company, discussing about communication procedure, land release/submission procedure (land acquisition process), land mapping and compensation measurement procedures. Community stated that they aware of how the community representatives participate on the land acquisition/submission process including mapping, negotiations and compensation payment processes (Tim Desa). The land acquisition process still running during NPP verification, and impacted communities aware of how they engaged the company in order to submitting their land to be part of Palm Oil Plantation project and the procedure of how to receive compensations (cash and scheme smallholder program). Community also stated that they involved on FPIC required assessments conducted by Company in cooperation with consultants, such as Social Impact Assessment, High Conservation Value assessment, and High Carbon Stock Assessment. 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. Community acknowledged company’s social contribution to their villages and appreciate them. Then the important statement from the local communities it is that they agree freely without coercion, and support to PT MNS 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. The company has conduct socialization on 27 September 2020 to villages around PT MNS about communicating development plans and the boundaries.</p>	

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 20 May 2018 to 3 June 2018, by external consultant on behalf PT Gagas Dinamiga Aksenta. 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.: November 1, 2005 until November 31, 2007; December 1, 2007 until December 31, 2009; January 1, 2010 until May 9, 2014; May 10, 2014 until June 16, 2015 and June 17, 2015 until September 28, 2017. Based on LUCA report page 28 seen that there is area has a vegetation coefficient (0.7) as large as 53 ha during January 1, 2020 to May 9, 2015. Based on LUCA report page 29 seen that there is area has compensation liability where land controlled by a non-member at time clearance (PT MJM) as large as 37.80 ha during January 1, 2020 to May 9, 2015.

The company conducted carbon stock assessment and GHG Emissions by Ata Marie. The final report mentioned that total carbon stock in PT Mitra Nusa Sarana is 177,627 ton C following on RSPO GHG procedure. Based on GHG report page 19 seen that there is high carbon stock in PT Mitra Nusa Sarana is 37,073.20 ton C from total area defined as HCSA is 1,810 ha.

The company conducted high carbon stock approach from March to July 2017. The HCSA conduct by external consultant on behalf Ata Marie.

The information on soil analysis result that was conducted by external parties during establish the environmental document. In section II, page II-16 mentioned information regarding soil type such as typic Dystrudepts, Typic Hapludults and Lithic Hapludults.

The actual condition in the concession area of PT Mitra Nusa Sarana is found oil palm plants planted by the community about 19.39 Ha.

Based on HCV assessment 23 March 2017 to 3 April 2017, the soil type in PT Mitra Nusa Sarana concession area consist of:

Soil type	Total area (ha)	Total area (%)
Paleudults, Tropudults, Tropoquepts	17,406.51	96.56
Tropohemist, Troposaprists, Tropaquents	176.56	0.98
Tropudults, Dystropepts	273.20	1.52
Tropudults, Paleudults, Dystropepts	170.93	0.94
<b>Total</b>	<b>18,027.20</b>	<b>100.00</b>

Note: HCV assessment conducted coverage all location permit of PT Mitra Nusa Sarana.

For GHG calculation, PT Mitra Nusa Sarana used the New delopment GHG calculator and the results are explained in the Summary Report and Management Plan. In page 22 mentioned "The prediction of PT Mitra Nusa Sarana GHG emission is calculated using New Development GHG Calculator – English from RSPO. The GHG results are explained in page 64 in the Summary Report and Management Plan is:

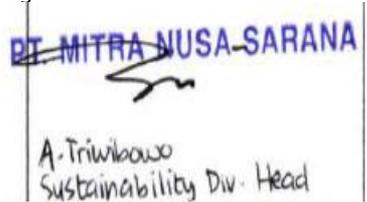
	S1	S2
Land conversion	0,57	0,56
Crop sequestration	-1,56	-1,56
Peat oxidation	0,00	0,00
Conservation Sequestration	-0,48	-0,33
Fertiliser (mineral soil; manufacture & transport)	0,19	0,23
N2O Emissions	0,15	0,18
Fuel Consumption	0,01	0,01
Net estate emission	-1,11	-0,90
POME	0,82	0,82
Mill Diesel fuel	0,04	0,04
Purchased Electricity	-	-
Credit	-	-
Net Mill emission	0,86	0,86
Net GHG emission	(0,2)	(0,0)

This GHG emission prediction from estate (plantation). All the GHG mitigation scenarios are already explained in Summary Report and Management Plan.

The summary report and management contain about Summary Management and Mitigation plan of SEIA, HCV and GHG.

**Conclusion**

The TUV Rheinland Indonesia auditors were present with the management team of PT Mitra Nusa Sarana 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, SEIA, GHG, HCS and LUCA assessment and management plan at PT Mitra Nusa Sarana are comprehensive, professional and complied to RSPO principles, criteria and indicators

11.	<p>Signed</p>  <p>A. Triwikawo Sustainability Div. Head</p>	<p>Signed on behalf of TUV Rheinland Indonesia</p>  <p>Naik Monang Parlindungan Lingga Lead Auditor</p>
	Date: 11/08/2020	August 11, 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 management plans will be in ANNEX of this report.

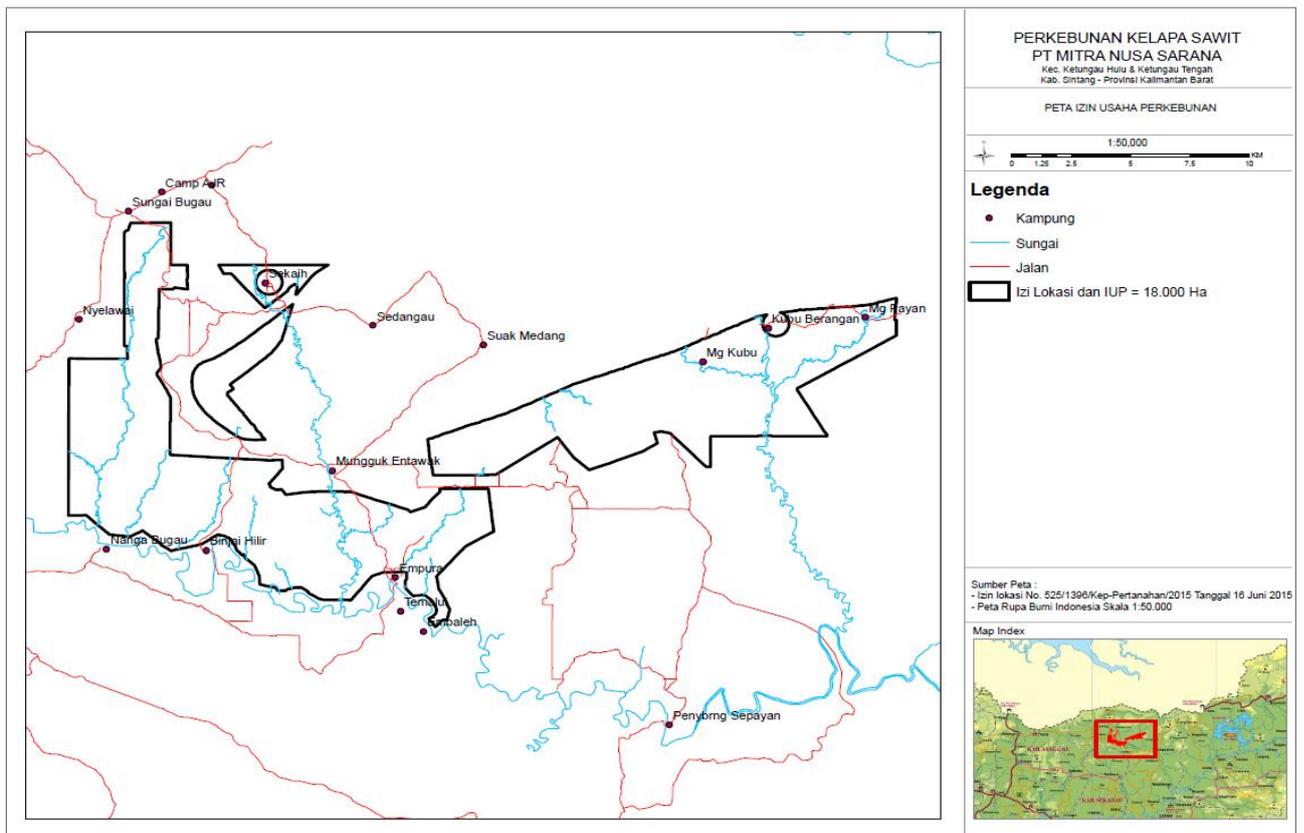
Spatial Reference (GPS Coordinates)

0°53'18"-0°43'19" N, 111°07'39"-111° 26'29" E.

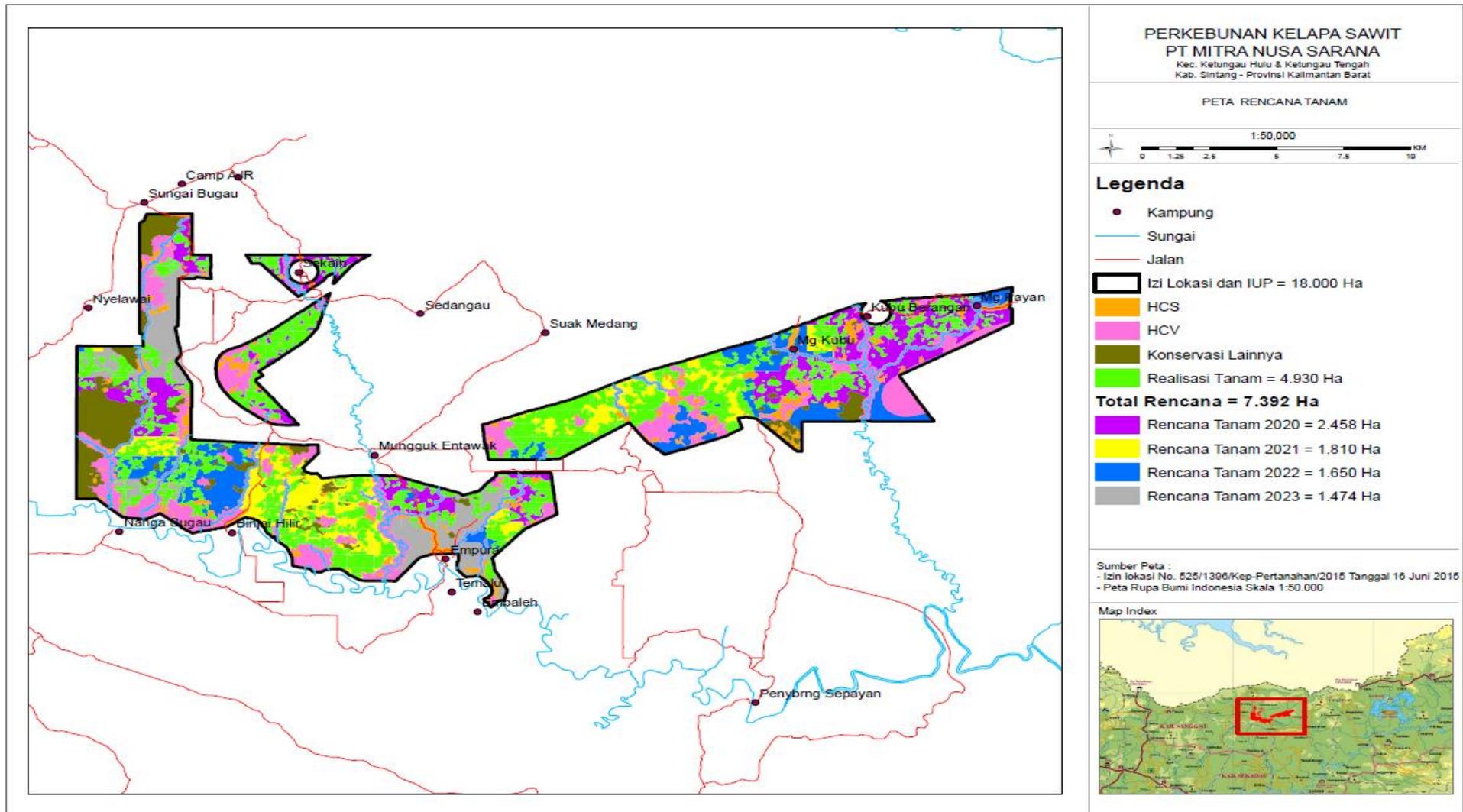
**RSPO New Planting Notification Report**  
**Dharma Satya Nusantara Tbk – PT Mitra Nusa Sarana**  
**Ketungau Tengah and Ketungau Hulu Sub District, Sintang**  
**District**  
**West Kalimantan Province, Indonesia**



Location and boundry location propose for New Planting (Figure 1).



Overlay Map of Propose New Planting area with HCV area in PT Mitra Nusa Sarana concession area (Location Permit, IUP) and planted plan year 2020 - 2023 (Figure 2).



Result of Satellite Imagery to ensure there is no activity in NPP proposed area in PT Mitra Nusa Sarana  
Source: <https://www.google.co.id/maps/@0.8614396,111.3156677,23285m/data=!3m1!1e3?hl=id>  
verified on August 10, 2020.



Figure 3: Geographical information 0°49'53.60" N ; 111°9'43.58" E



Figure 4. Onsite condition in proposed area for new planting.  
Geographical information 0°49'53.60" N ; 111°9'43.58" E