

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.

Date of notification: 27 April 2020

COMPANY : PT AUSTINDO NUSANTARA JAYA AGRI

SUBSIDIARY : PT GALEMPA SEJAHTERA BERSAMA

RSPO Membership Number : 1-0032-07-000-00

Location of proposed new planting :

- Location : Simpang Perigi Village, Sub district of Ulu Musi, District of Empat Lawang, Province of South Sumatera.
- Business Permit : According to Empat Lawang Regency Decree No.525/423/KEP/HUTBUNTAMBEN/2013, dated 8th May 2013.
Total Area ± 20,000 Ha, located in Village of Luwuk Puding Lama, Luwuk Puding Baru, Pula Kemang, Muara Betung, Padang Tapong, Galang, Tanjung Agung, Batu Lintang, Kalangan, Simpang Perigi, Kanduran, Talang Bengkulu dan Air Kalinsar Sub district Ulu Musi. Village Puntang, Padu Raksa, Bandar Aji, Karang Gede, Karang dapo Lama, Karang Dapo Baru, Tangga Rasa, Tapa Baru, Karang Anyar dan Martapura Sub district Sikap Dalam Empat Lawang Rgency.
- Type of Business : Oil Palm Plantation Business
- New Planting Area : 1,308 Ha
- Contact person : Antoperis Tarigan
- e-mail address : antoperis.tarigan@anj-group.com
- Geographical location :
 - a. North : Protected Forest , Non Forest Designated Area, and Riparian of Musi River
 - b. South : Protected Forest (Hutan Lindung), Non Forest Designated Area, and Riparian of Musi River
 - c. West : Non Forest Designated Area, Riparian of Belimbing River and Riparian of Musi River
 - d. East : Non Forest Designated Area
- Spatial reference : 3° 46' 0" - 3° 48' 0" South and 102° 42' 0" - 102° 52' 0" East

- Boundary map : See figure 1

Land use and planned projection plan for new planting consist of:

Year	Ha
2019	55.14
2020	526.03
2021	271.22
2022	256.07
Total	1,108.46

- Areas and time plan for new planting :

Remarks	Size (Ha)
Land clearing	-
HCV	199.54
HCS (<i>include in HCV area</i>)	1.26
Planting projection 2019	55.14
Planting projection 2020	526.03
Planting projection 2021	271.22
Planting projection 2022	256.07
Total	1,308.00

Figure 1. Map of Location Permit of PT Galempa Sejahtera Bersama

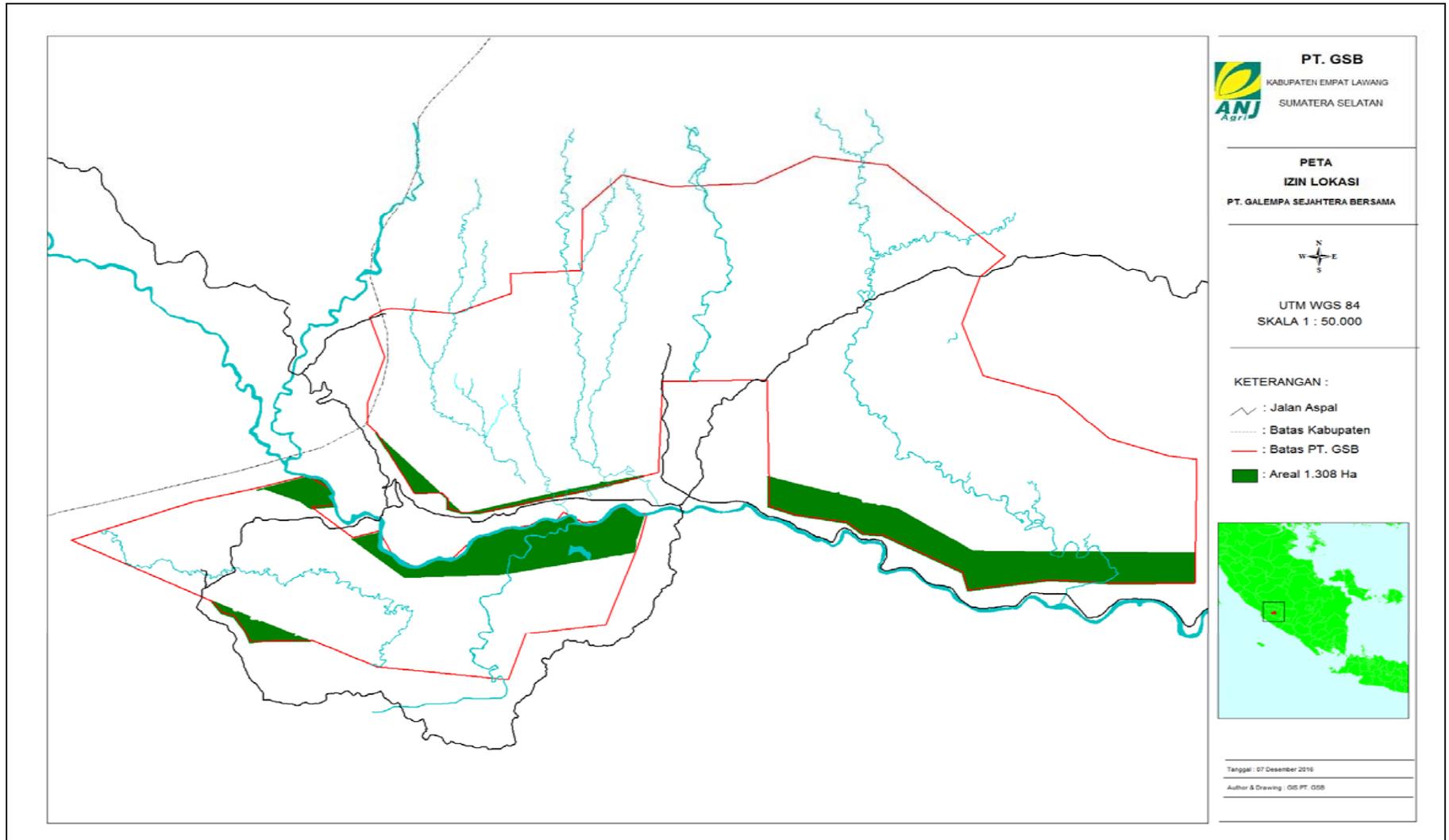
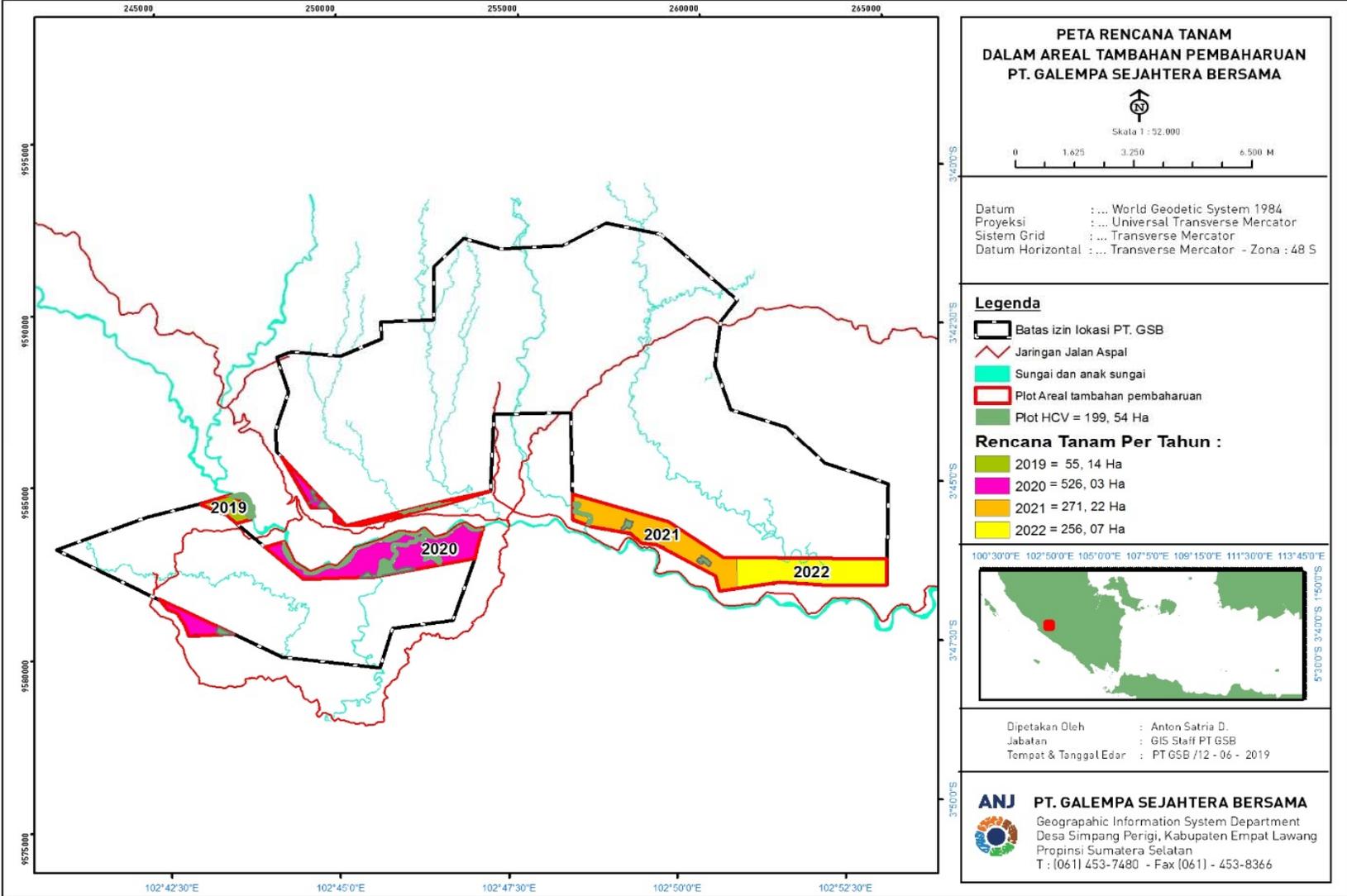


Figure 2. Map of Plan for New Planting



6. Statement of Acceptance of Responsibility for NPP

We Sign off RSPO Notification Proposed New Planting. May be amended and clarified for improvement during developing of plantation but it will remain in accordance with RSPO Principle and Criteria of PT Galempa Sejahtera Bersama.

7.

Name of Grower: PT Galempa Sejahtera Bersama

Name of Person Responsible: Antoperis Tarigan

Position: Sustainability Compliance Manager

Signed:

  **ANJ**

Date: 01 Oktober 2019

PT GALEMPA SEJAHTERA BERSAMA

VERIFICATION STATEMENT:

PT Galempa Sejahtera Bersama opted for a document verification and field verifications to conduct the New Planting Procedure of the area for additional area 1,308. PT GSB has had legal right to use the land which is Location Permit and Business Permit (IUP). Two Mutuagung Lestari auditors were conducted the audit on 18 – 20 June 2019 to review, verify the relevant document, interview with the relevant stakeholders (management representatives, workers & member of community) and field observation. Standard assessment used are RSPO NPP Guidance 20 November 2015, RSPO P&C INA-NITF July 2016 and RSPO NPP guidance document for FPIC for auditors (RSPO-GUI-T01-022 V1.0 ENG).

PT GSB is administratively located in Sub-Districts of Ulu Musi, district of Empat Lawang, Province of Sumatera Selatan. Based on LUCA document that conducted by Kusuma Wijaya S.Hut, M.Si (GIS and Spatial Analyst) on 2016, there is known that the land cover crop consist of shrubs, mixed cultivation plantation, dry cultivation land, oil palm plantation, bare land, rice field, water bodies and dry land secondary forest.

PT GSB has Plantation Business Permit with total area of 20,000 Ha with NPP area are 1,308 Ha details of planning land use consist of planted areas of 1,108.46 Ha and HCV area (include HCS) of 199.54 Ha. The new planting will be planned on 2019 – 2022. The assessment of HCV conduct on August 2016 – July 2017 by an independent consultant Sonokeling Akreditasi Nusantara with Lead Assessor is Ir. Siswoyo, M.Si which has ALS Licensed Assessor. The HCV area that identified in location permit of PT GSB is 199.54 Ha and management area of HCV is 190.94 Ha. The HCV report was declared satisfactory on 23 October 2018. The HCV assessment 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 2012 and reviewed at 2012 for an area of 20,000 ha with a factory capacity of 60 ton FFB/hour. The AMDAL was created by a team that lead by Dr. Ir. Yakup Parto M.S who had participated in the training of AMDAL compilers by the Ministry of Environment. 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 addition, the company has conducted Social Impact Assessment on 2016 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. All the preparation of SIA documents was carried out in consultation with the surrounding community.

PT GSB 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 GSB 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 two villages adjacent to company locations such as Simpang Perigi Village and Kunduran Village. 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 (2012), SIA (2016), HCV Assessment (2016) 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.

In addition to field observations are made to ensure that the whole area has not been conducted land clearing and HCV sites are in good condition. 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 GSB 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 on behalf of,

PT Mutuagung Lestari

Ardiansyah
Lead Auditor
27 April 2020

PT Galempa Sejahtera Bersama

Antoperis Tarigan
Sustainability Compliance Manager
27 April 2020