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**RSPO**

**RSPO NOTIFICATION OF PROPOSED  
NEW PLANTING**

<b>Document Verification</b>	:	<b>16 – 17 Sep 2019</b>
<b>Field Verification</b>	:	<b>02 – 03 Oct 2019</b>
<b>1st Satellite Imagery Reassurance</b>	:	<b>04 Oct 2019</b>
<b>2nd Reassurance Verification Satellite Imagery</b>	:	<b>N/A</b>
<b>Name of Grower</b>	:	<b>Goodhope Asia Holdings, Ltd</b>
<b>Name of Subsidiary</b>	:	<b>PT Sariwana Adi Perkasa</b>
<b>RSPO Membership No.</b>	:	<b>1-0175-14-000-00</b>
<b>Date of Joining RSPO</b>	:	<b>2 December 2014</b>

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

1.	Date of Notification	22 April 2020
2.	Name of Grower	Goodhope Asia Holdings, Ltd
3.	Name of Subsidiary (if any)	PT Sariwana Adi Perkasa
4.	RSPO Membership No.	1-0175-14-000-00
5.	Legal land entity	<p><b>Location Permit (Izin Lokasi):</b>  Head of District decree No.72 year 2012, regarding renewal location permit for oil palm plantation addressed to PT Sariwana Adi Perkasa (PT SAP) with total concession area about 8950 ha, located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. This permit valid for 8 year since the date issued. Issued on July 24, 2012.</p> <p><b>Permission to Undertake Plantation Activities (IUP/Izin Usaha Perkebunan):</b>  Integrated Service Licensing Agency and Investment Board Head decree No.06/SK.IUP/KS/2014, regarding Permission to undertake plantation activities addressed to PT Sariwana Adi Perkasa with total concession area about 8950 ha, located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. This IUP also complete for palm oil mill with capacity process 60 tonne FFB/hours. This permit valid as long as the company still active in oil palm activity. Issued on December 22, 2014.</p> <p><b>Land use rights (HGU):</b>  <u>Nucleus estate</u>  Decree of Head National Land Authority of Republic of Indonesia No.164/HGU/BPN RI/2014 regarding land use rights approval on behalf PT Sariwana Adi Perkasa, located at Nabire district, Papua Province. This permit mentioned total land use rights for PT Sariwana Adi Perkasa is 5096.86 ha, located at Kampung Sima, Distrik Yaur, Nabire district, Papua province. This permit also complete with "Peta Bidang Tanah" dated on September 8, 2014 with Map No.066-26.13-2014. Issued on October 24, 2014 in Jakarta.</p> <p><u>Scheme smallholder</u></p> <ol style="list-style-type: none"> <li>Decree of Head National Land Authority of Republic of Indonesia No.03/HGU/BPN.91/2015 regarding land use rights approval for Sarakwari and Koroba indigenous tribes, Kampung Sima, with total concession area about 951.24 Ha, issued at Jayapura on 21 Aug 2015.</li> <li>Decree of Head National Land Authority of Republic of Indonesia No.05/HGU/BPN.91/2015 regarding land use rights approval for Akaba indigenous tribes, Kampung Sima, with total concession area about 346.08 Ha, issued at Jayapura on 25 Aug 2015.</li> </ol>
6.	Location of proposed new planting:	Distrik Yaur, Nabire District, Papua Province
	i. Grower Address	Kampung Sima Distrik Yaur, Nabire District, Papua Province, Indonesia.
	ii. Size total (ha)	6394.20 (nucleus + scheme smallholder)
	iii. Size proposed for NPP (ha)	949.41
	iv. Contact person	Edi Suhardi
	v. Phone/Fax	+62 21 52892260

**RSPO New Planting Notification Report**  
**Goodhope Asia Holdings, Ltd – PT Sariwana Adi Perkasa**  
**Distrik Yaur, Nabire District, Papua Province**  
**Indonesia**



	vi. E-mail address	<a href="mailto:edis@goodhope-id.com">edis@goodhope-id.com</a>										
	vii. Geographical location											
	North	Cendrawasih Bay (Along the coast, from Wanggar river estuary in the East to small estuary on the West of Warawi river).										
	East	Wanggar river (Territory boundaries of Wate Tribe customary rights in Kampung Wanggar Pantai).										
	South	Waomi river (Area with plains landform in the South side, in addition to several areas with hills landform along Waomi river sub-watershed).										
	West	Warawi river (Warawi river sub – watershed is situated in the East of Wasoi river).										
	viii. Spatial Reference	135°11'0"-135°04'0" E and 3°20'0"-3°29'0" S										
	ix. Hydrology	Warawi, Ibonama, Mamahi, Sima, Waomi, Wami, and Yaro										
	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>218.76</td> </tr> <tr> <td>2021</td> <td>136.67</td> </tr> <tr> <td>2022</td> <td>593.98</td> </tr> <tr> <td>Total</td> <td>949.41</td> </tr> </tbody> </table> <p>Source: Summary of Assessments and Management Plans, Table 4, page 20.</p>	Year	Planting plan (ha)	2020	218.76	2021	136.67	2022	593.98	Total	949.41
Year	Planting plan (ha)											
2020	218.76											
2021	136.67											
2022	593.98											
Total	949.41											
7.	Current condition	Some part of area has been planted with oil palm by the company with YoP from 2014/2015 about 140.5 ha and 2015/2016 about 58.8 ha. Based on hectare statement of Feb 2019. No peat planted by the company based onsite verification. This matter was under compensation process in the compensation panel of RSPO.										
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 Sariwana Adi Perkasa 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											
		22 April 2020										
10.	Verification Statement by Certification Body (CB)											
		The NPP verification of Goodhope Asia Holdings, Ltd (PT Sariwana Adi Perkasa) conducted through document verification and on site visit. TUV Rheinland auditor conducted preliminary document reviewed on 16 – 17 Sep 2019. This was follow up with onsite visit verification to the proposed area for new planting site on 02 – 03 Oct 2019. 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 the company has planted some area inside the concession area. There is further verification to ensure the conditions through satellite imagery on 04 Oct 2019 (Google Earth tools) there is no activity found inside the concession area for proposed area.

Information regarding the company concession area is not forest area, follow the information below:

- a. Based on EIA document, section 1.1.2 page I-3 until I-6, the PT Sariwana Adi Perkasa concession area is non forest area based on forest designated area decree of Forest Ministry No.782/Menhut-II/2012 dated on December 27, 2012. Then, based on spatial map of Papua province (RTRWP-Papua) the PT Sariwana Adi Perkasa concession area categorized as wet land agricultural.
- b. Moreover, based on Land use decree (SK HGU) No.164/HGU/BPN RI/2014 in section "d" page "2" mentioned based on letter of Kepala Balai Pemantapan Kawasan Hutan Wilayah X Jayapura, Planology Forest Directorate General, Forestry Ministry dated on March 11, 2011 No.S.76/BPKH.X-3/2011 all the PT Sariwana Adi Perkasa concession area is other land use (APL) not forest area.
- c. Next, Land use decree (SK HGU) No.164/HGU/BPN RI/2014 in section "f" page "2" mentioned that company concession area about 4552.22 ha is other land use (APL) non forest area with belong to local community (indigenous people) "Marga/Suku Besar Yerisiam (Sarakwari). And then released by the local community through the land compensation process on behalf PT Sariwana Adi Perkasa, as stated in the agreement of customary rights dated on December 22, 2011, and letter of customary rights released Marga/Suku Besar Yerisiam dated on December 20, 2011 and renewal agreement of customary rights (added) Marga/Suku Besar Yerisiam (Sarakwari) from 4829.10 ha into 4552.22 ha to the PT Sariwana Adi Perkasa dated on September 8, 2014 and known by Head of Yaur district.

PT Sariwana Adi Perkasa is a subsidiary of Goodhope Asia Holdings, Ltd, and became a member of RSPO in 2 December 2014. All development area following to RSPO New Planting Procedure (NPP 2015).

PT Sariwana Adi Perkasa is located in Kampung Sima Distrik Yaur, Nabire District, Papua Province, Indonesia, is developing approximately ± 1887 Ha of oil palm plantation based on:

**Location Permit (Izin Lokasi):**

- a. Head of District decree No.218 year 2008, regarding location permit for oil palm plantation addressed to PT Sariwana Adi Perkasa with total concession area about 8950 ha, and located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. This permit valid for 24 month since the date issued. Issued on December 30, 2008.
- b. Head of District decree No.5 year 2011, regarding location permit for oil palm plantation addressed to PT Sariwana Adi Perkasa with total concession area about 8950 ha, and located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. This permit valid for 24 month since the date issued. Issued on January 19, 2011.
- c. Head of District decree No.22 year 2011, regarding location permit for oil palm plantation addressed to PT Sariwana Adi Perkasa with total concession area about 8950 ha, and located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. This permit valid for 12 month since the date issued. Issued on February 28, 2011.
- d. Head of District decree No.72 year 2012, regarding renewal location permit for oil palm plantation addressed to PT Sariwana Adi Perkasa with total concession area about 8950 ha, and located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. This permit valid for 8 year since the date issued. Issued on July 24, 2012.

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

- a. Head of District decree No.219 year 2008, regarding IUP-B for oil palm plantation addressed to PT Sariwana Adi Perkasa with total concession area about 8950 ha, and located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. Issued on December 30, 2008.
- b. Head of District decree No.6 year 2011, regarding IUP-B for oil palm plantation addressed to PT Sariwana Adi Perkasa with total concession area about 8950 ha, and located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. Issued on January 20, 2011.
- c. Head of District decree No.27 year 2011, regarding IUP-B for oil palm plantation addressed to PT Sariwana Adi Perkasa with total concession area about 8950 ha, and located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. Issued on March 9, 2011.
- d. Head of District decree No.40 year 2013, regarding revision of decree No.27 year 2011 regarding IUP-B for oil palm plantation addressed to PT Sariwana Adi Perkasa with total concession area about 8950 ha, located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. This

- permit also include for palm oil mill development with processing capacity about 45 tonne FFB/hours. Issued on April 17, 2013.
- e. Badan Perijinan Terpadu dan Penanaman Modal Head decree No.06/SK.IUP/KS/2014, regarding Permission to undertake plantation activities addressed to PT Sariwana Adi Perkasa with total concession area about 8950 ha, located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. This IUP also complete for palm oil mill with capacity process 60 ton FFB/hours. This permit valid as long as the company still active in oil palm activity. Issued on December 22, 2014.

**Land use rights (HGU):**

For Nucleus estate

- a. Decree from Head of National Land Authority of Republic of Indonesia No.164/HGU/BPN RI/2014 regarding land use rights approval on behalf PT Sariwana Adi Perkasa, located at Nabire district, Papua Province. This permit mentioned total land use rights for PT Sariwana Adi Perkasa is 5096.86 ha, located at Kampung Sima, Distrik Yaur, Nabire district, Papua province. This permit also complete with "Peta Bidang Tanah" dated on September 8, 2014 with Map No.066-26.13-2014, consist of land use rights certificate No.,:
- 00001, Desa/Kel: Sima, valid until October 24, 2049, with total area about 909.23 ha.
  - 00002, Desa/Kel: Sima, valid until October 24, 2049, with total area about 2811.81 ha.
  - 00003, Desa/kel: Sima, valid until October 24, 2049, with total area about 1375.82 ha.
- All land use certificate above issued on 16/01/2015 by Regional Land National Office of Nabire district, Papua province.

For scheme smallholder

- a. Decree from Head of National Land Authority of Republic of Indonesia No.03/HGU/BPN.91/2015 regarding land use rights approval for Sarakwari and Koroba Indigenous tribes, Kampung Sima, with total concession area about 951.24 Ha, issued at Jayapura on August 21, 2015, consist of land use certificate No:
- 00024, Desa/Kel: Sima, valid until October 9, 2050 with total area about 170.40 ha.
  - 00025, Desa/Kel: Sima, valid until October 9, 2050 with total area about 194.02 ha.
  - 00026, Desa/Kel: Sima, valid until October 9, 2050 with total area about 195.13 ha.
  - 00027, Desa/Kel: Sima, valid until October 9, 2050 with total area about 197.02 ha.
  - 00028, Desa/Kel: Sima, valid until October 9, 2050 with total area about 194.67 ha.
- All land certificate above issued on 09/10/2015 by Regional Land National Office of Nabire district, Papua province.
- b. Decree from Head of National Land Authority of Republic of Indonesia No.05/HGU/BPN.91/2015 regarding land use rights approval for Akaba Indigenous tribes, Kampung Sima, with total concession area about 346.08 Ha, issued at Jayapura on August 25, 2015, consist of land use certificate No.,:
- 00032, Desa/Kel: Sima, valid until October 9, 2050 with total area about 173.27 ha. Certificate above issued on 09/10/2015 by Regional Land National Office of Nabire district, Papua province.
  - 00033, Desa/Kel: Sima, valid until September 23, 2050 with total area about 172.81 ha. Certificate above issued on 23/09/2015 by Regional Land National Office of Nabire district, Papua province.

The HCV assessment conducted from March – October 2017 with consist of information gathering and update, survey checking, pre-assessment public consultation, full survey for biodiversity and socio-cultural, full survey for indigneous people and local community, public consultation on village level, and public consultation after assessment of Nabire dictrict official governement. Complete information regarding dates per stage of assessment has been reported in the HCV public summary report. The HCV assessment conducted by external consultant namely was EKOLOGIKA under assessment team leader assessor registered in the HCV Resource Network Assessor Licensing Scheme No.ALS16004NJ on behalf Mrs. Nihil Jannah. The HCV assessment was approved on **first-resubmission** on 21 Mar 2018 with status is **Satisfactory**. Complete information regarding HCV assessment approval process served on the link (<https://hcvnetwork.org/reports/hcv-pt-sariwana-adi-perkasa-kabupaten-nabire-papua-province-indonesia/>), with total HCV management area about 4545.00 ha.

Moreover, EIA assessment was conducted 2014, and has obtain approval by Governor decree of Papua province No.160 year 2014 regarding **Environmental Feasibility Permit for oil palm plantation development and palm oil mill on behalf PT Sariwana Adi Perkasa**, located at Kampung Sima, Distrik Yaur, Nabire district, Papua province, and Governor decree of Papua province No.159 year 2014

regarding **Environmental Permit for oil palm plantation development and palm oil mill on behalf PT Sariwana Adi Perkasa**, located at Kampung Sima, Distrik Yaur, Nabire district, Papua province. Total assessment area was 8950 ha with palm oil mill construction development plan for capacity process about 60 ton FFB/hours. The EIA assessment coverage from prior to the land preparation, construction development process, operational process and post-operational process. Potential impact completely explain in the EIA document.

The latest SIA assessments conducted in March 2017 until February 2018, and officially issued in March 2018, carried out by Ekologika Consultant, with 10 assessor team members lead by Ninil Jannah. There were some stakeholder that appointed as informant, respondent and consultee, such as management, sub-district officer, formal village officer, Tribe and Sub-tribe leaders, workers, local community and community leaders. Community participation on Social Impact Assessment (SIA Document released by Ecologica Consultants 2018 consist of two methods.

1. Qualitative approach: a) General discussion and FGD, participated by community leaders from 5 kampung, Unit Management and workers; b) Interview with key informants using open Questions guidance that refer to RSPO P&C (2.2; 2.3; 6.1; 6.2; 6.4; 6.5; 6.7; 6.8; 6.9; 6.10).
2. Quantitative approach: Social survey with proportional stratified sampling and Interview Questions Guidance to 70 community members from five (5) village (kampung).

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 right 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 Assessment Document of PT Sariwana Adi Perkasa. Interview conducted during site visit with Yeresiam Tribe and Wate tribe who has submitted their Customary Land for Palm oil Plantation project run by PT Sariwana Adi Perkasa. Issue raised by stakeholders during on site visit are:

<b>Community</b>	<b>Key remarks/concerns raised</b>
<p><b>Wate Tribe, Kampung Wate (Wanggar Pantai)</b></p>	<p>During field visit and interview with local community of Kampung Wate found that they aware of PT Sariwana Adi Perkasa activities regarding Palm Oil Plantation projects, since the sub-tribe leader of Waoha (Yunus Money) has communicated to them and make an engagement to sub-tribe Asiaina to participate the project. They admit that they well informed regarding impacted areas, and has been offered for land compensation inform of cash money with Schemed Smallholder Compensations. The community members had given by PT Sariwana Adi Perkasa their Free Prior and Informed Consent for the development of the project. Community aware of Palm Oil Plantation Projects run by PT Sariwana Adi Perkasa impacts, such as Land compensation, Job and business opportunity, schemed smallholder program and infrastructure improvements that giving direct improvement to local community welfare. They know where to submit their complaints and grievances if any problem occurs during the Palm Oil Plantation project operational process. All community's needs and wants regarding the palm oil projects have been represented by local community customary (tribe and sub-tribe leaders) and formal leaders. The demarcation of customary land of each tribe is clearly agreed by Tribe leaders. From Wami river goes to west is Yeresiam Tribe area, and goes to east is Wate Tribe Area. The first (initial Survey) regarding the palm oil plantation project feasibility conducted in 2009. First meeting with company discussing about: a) Divide area for "Inti" and "Plasma"; b) Payment system; c) Land Clearing Plan; d) the mode of association with Schemed Smallholder Cooperatives. The ex-head of KPMA Wate state that early land survey for land identification, measurement and compensation calculation spent about 1 month after company and community executing "Upacara Ketuk Pintu" as the symbol of community acceptance to the investor and the project. Community has received agreed early compensation that time. Compensation process has conducted in a good process as the procedure that has been agreed by</p>

		<p>both parties. Every community leaders from Big Tribe and Sub-tribe attended and signed the agreement with PT Nabire Baru and PT Sariwana Adi Perkasa. Compensation submission to impacted parties conducted in Kampung Wanggar Pantai (Wate). They stated that Company never conducted any intimidation/coercion and never use para-military during negotiation process. They have enough time to negotiate, and meet the decision to become part of Palm Oil Plantation development.</p>
	<p><b>Waoha Sub-Tribe</b>  <b>Yeresiam Tribe</b>  <b>Kampung Sima</b></p>	<p>Interview result with Waoha Sub-Tribe leader found that he has freely access information regarding the impacts of Palm Oil Plantation project from many stakeholders. He also stated the he has well informed by company regarding Palm Oil Plantation Plan, the company need of plantation area, procedure of land acquisition and Compensation procedure. There were a long communication and discussion between community representatives of Waoha Sub-tribe and Company during the project preparation. Waoha Sub-tribe members that has interviewed stated that they attended the socialization conducted by company. They attended “Upacara Ketuk Pindtu” and also participate in participatory customary land mapping during land compensation measurements process. He stated that he and community member of Waoha has received compensation regarding the land that has been submitted to Palm Oil Plantation project. KPMA Waoha Schemed Smallholder Area (as part of customary land compensation) has partly planted by company as implementation of the agreement.</p>
	<p><b>Sarakwari Sub-Tribe</b>  <b>Yeresiam Tribe</b>  <b>Kampung Sima</b></p>	<p>Sarakwari Sub-Tribe leader told story about Kampung Sima before PT Sariwana Adi Perkasa invest to Kampung Sima Area. There were some HPH (logging concession permit) and IPK (logging utilization permit) companies operate at Kampung Sima area, exploiting wood (export specs) at community customary land. Community members receive fee from the company as the compensation. This compensation is the main income source of mostly local community. As the decrease of export quality wood stock at the customary land, many company (HPH and IPK) left the Kampung Sima. Community income from customary land fee decrease tremendously. This situation has rise expectation among community member if there were any company invest to their customary land. First information regarding Palm oil Plantation Project was received from Imam Busrawi, eks IPK investor who hold Palm Oil Location Permit. Some of community members also receive information regarding positive impacts of palm oil plantation during study tour to Kalimantan, facilitated by PT SAP. There was no land acquisition and/or land compensation problem between Sub-Tribe Sarakwari-Koroba with PT NB (PT Nabire Baru) and PT SAP (PT Sariwana Adi Perkasa). They still keep their commitment according to the agreements with PT NB and PT SAP. All process since the first socialization until the plantation of Palm Oil at KPMA Sarakwari-Koroba allocated area has conducted in a good process.</p>
	<p><b>Akaba Sub-Tribe</b>  <b>Yeresiam Tribe</b>  <b>Kampung Sima</b></p>	<p>Consultation with secretary of KPMA Akaba found that there is indication sight of un-harmonic relation between Akaba sub-tribe leader and other sub-tribe leaders under Yorowobi tribe. The issue is regarding the different width area of Schemed Smallholder Program allocation area for each sub-tribe. Head of Akaba Sub-tribe refuse to continue the schemed smallholder program for Akaba. On the other hand, members of Akaba Sub-tribe mostly still expecting that the program could immediately execute.</p> <p>According to this situation, the conflict that impacted to the delay of Schemed-smallholder Program Execution is internal problem that has nothing relation with PT NB and PT SAP. He hope that in the future, it will be found any reconciliation and agreement among sub-tribe under Yeresiam tribe regarding the allocation of schemed-smallholder program. And as the result the schemed-smallholder program that impacted to Akaba members could be executed. He also express the fear that it could rise social conflict among sub-tribe when other KPMA has receive the scheme-smallholder result and he and community member of Akaba do</p>

not. It could impact to company operations. He hope that company could facilitate a meeting between sub-tribe under Yeresiam Tribe to find resolution.

The consultation result also found that Sub-Tribe Akaba has received Customary land Compensation, and planted vegetation compensation. Akaba sub-tribe member has also attended "Upacara ketuk Pintu". Further discussion found that there was initial socialization process conducted by company regarding Palm oil plantation plan, land acquisition plan and the procedure of customary land identification, measurements, compensation value calculation and compensation payment procedure. All socialization materials has been discussed among sub-tribe Akaba members. Sub-tribe Akaba representative members also admitted that the operational of PT NB and PT SAP has many positive impacts to community of Akaba. He claimed that he personally has good communication with GM and CSR manager.

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 Sariwana Adi Perkasa 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, PT Sariwana Adi Perkasa 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 May 2018, by external consultant on behalf "**Ata Marie Forestry Expert**". 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.: Pre-1 Nov 2005; 1 Nov 2005 – 31 Nov 2007; 1 Dec 2007 – 31 Dec 2009; 1 Jan 2010 – 8 May 2013; May 2013 – 9 May 2014; 9 May 2014 – Dec 2014; Dec 2014 – Nov 2016; Nov 2016 – Mar 2017; and the last Mar 2017 – Oct 2017.

The high carbon stock assessment (HCSA) also done by company with external consultan on behalf "**Ata Marie Forestry Expert**" on April – August 2017. In page 76 of the HCSA report assessment Table 25 mentioned "the result of the final patch analysis on the potential HCS forest area of 4,394 ha the remaining of forest area being recommended for conservation. Moreover, in the page of 88 Table 29 mentioned about "**GO and NO GO**" area for the proposed new planting. Information regarding carbon stock in mineral and peat soil served in the Summary of Assessments and Management Plants in section 3.5, page 93. The carbon stock assessment was following the HCSA approach.

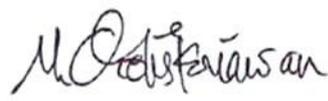
The soil analysis done on March 2017 by Param Agricultural Soil Surveys (M) SDN.BHD. Based on the topography surveys most of the area (81,6%) of the landscape is flat(0-8%), and the others are: 14,31% Slope Class 8 – 15% (Rolling); 3,97% Slope Class 16-25% (Hilly); 0,57% Slope Class 26 – 40% (Steep); and 0,09% >40 (Very Steep). Furthermore, the EIA document also mentioned the soil type of the concession area was consist of *tropohemist*, *tropaquents*, *dystropepts*, *eutropepts*, *tropudalf*, *tropohumults* and *tropudults*. This is statement also supported by the soil analysis and HCV assessment. Based on the soil analysis report, concession area are **potentially suitable for oil palm cultivation** with the exception for the steep slope area.

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

Location	Current condition
Mamahi river	The riparian bufferzone still exist with good condition.
Block D25	This area has high density of vegetation (forest succession) phase, but could not mentioned as forest due

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		to cleared/opened between 2014 – 2016.
	Block C23/C24	This area has high density of vegetation (forest succession) phase, but could not mentioned as forest due to cleared/opened between 2014 – 2016.
<p><i>Note: please refer to Figure 3 for the sampling point number.</i></p> <p>For additional information, the RaCP calculation process for PT Sariwana Adi Perkasa already done as per RSPO email to the company on 7 December 2018 (time 17:04) with total conservation liability was 3370 ha (consist of PT Nabire Baru and PT Sariwana Adi Perkasa). Then, the company has submitted compensation concept note to the RSPO by email on 14 Dec 2018 (12:48). The concept note has been endorsed and full compensation plan is under evaluation by RSPO.</p> <p>For GHG calculation, PT Sariwana Adi Perkasa used the New delopment GHG calculator and the results are explained in the Summary of Assessments and Management Plans. In page 93, section 3.5 regarding Assessment of Carbon Stock and GHG Emissions, completely explanation and provided scenarios for GHG mitigations, potential GHG emission from plantation and mill operations.</p> <p>The summary of assessments and management plans contain about summary management and mitigation plan of social and environmental management, HCV-HCS management and monitoring plan, and summary of management plan for GHG emissions mitigation.</p> <p><b>Conclusion</b> The TUV Rheinland Indonesia auditors were present with the management team of PT Sariwana Adi Perkasa 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, and LUCA assessment and management plan at PT Sariwana Adi Perkasa are comprehensive, professional and complied to RSPO New Planting Procedure 2015.</p>		
11.	Signed on behalf Goodhope Asia Holdings, Ltd – PT Sariwana Adi Perkasa   <hr/> Edi Suhardi Jabatan/Departement 22 April 2020	Signed on behalf of TUV Rheinland Indonesia    Muhammad Fundy Cholis Kurniawan Lead Auditor 22 April 2020

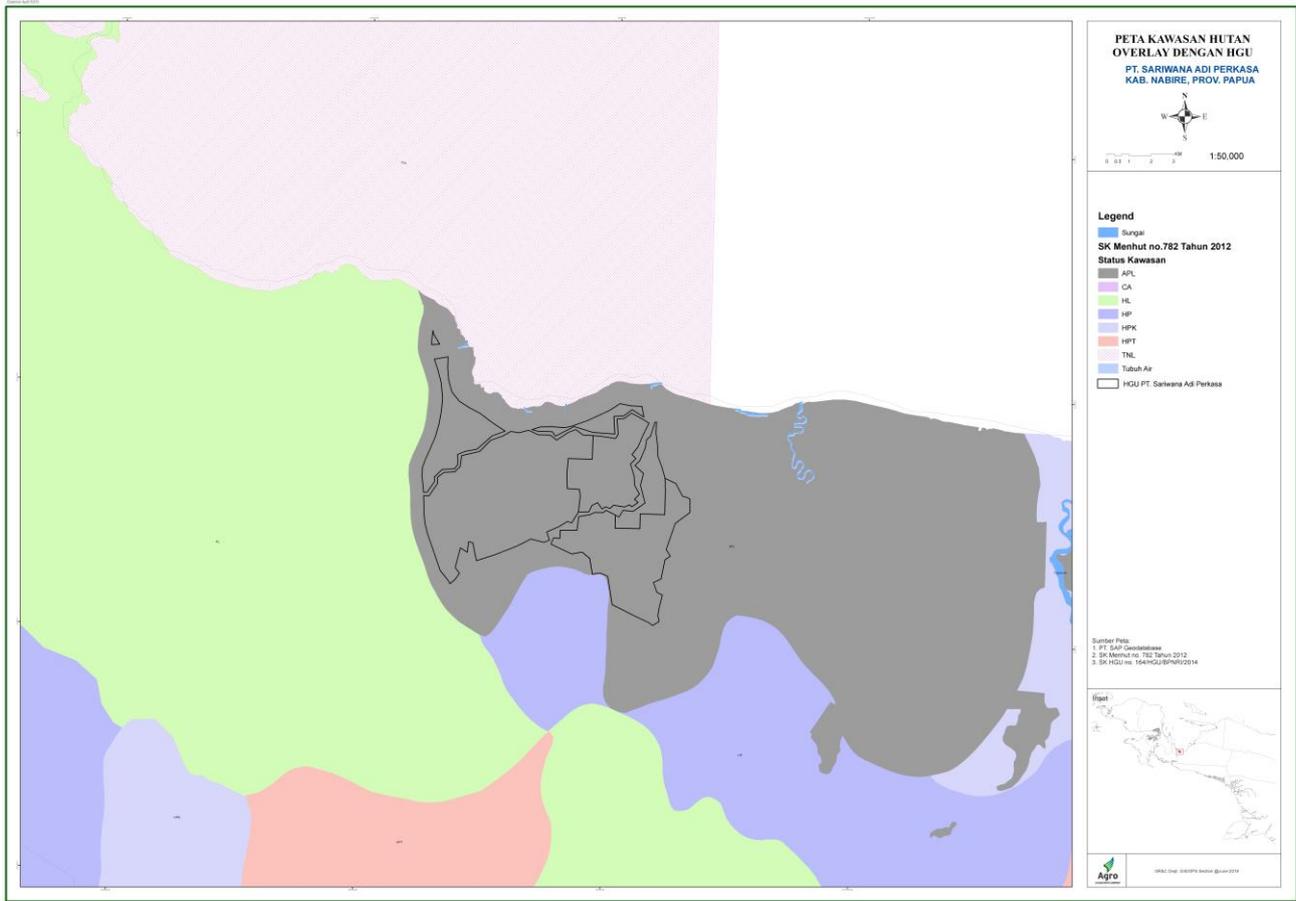
The summary of assessment reports (SEIA, HCV, LUC, Carbon Stock, Soil analysis and Topography) and summary of management plans shall be present with this NPP Notification Statement. The summary of assessment and management plans will be in ANNEX of this report.

Spatial Reference (GPS Coordinates)

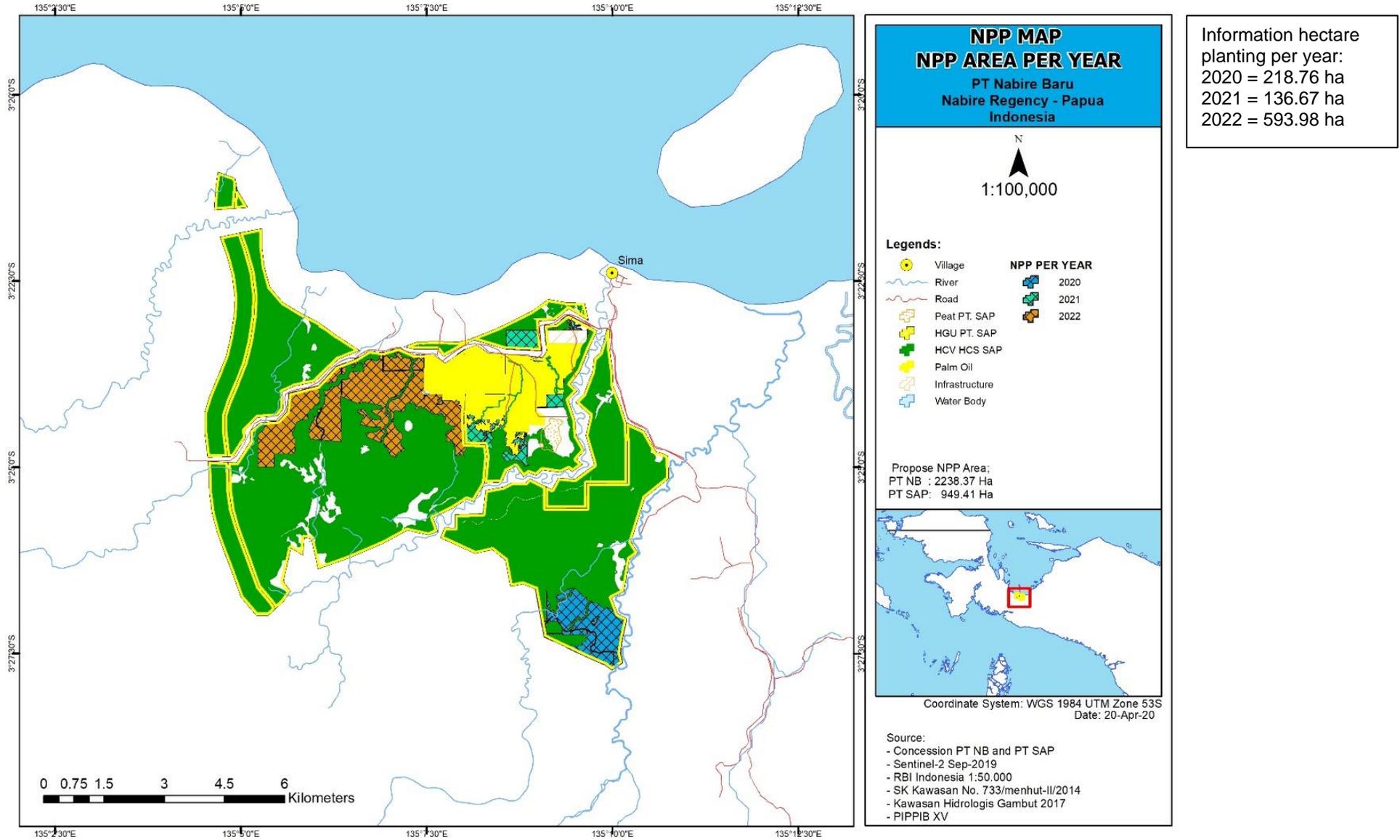
135°11'0"-135°04'0" E and 3°20'0"-3°29'0" S based on HCV document assessment.

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

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Overlay Map of Propose New Planting area with HCV-HCS area in PT Sariwana Adi Perkasa concession area (HGU) and planted plan per year until 2021 (Figure 2).



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

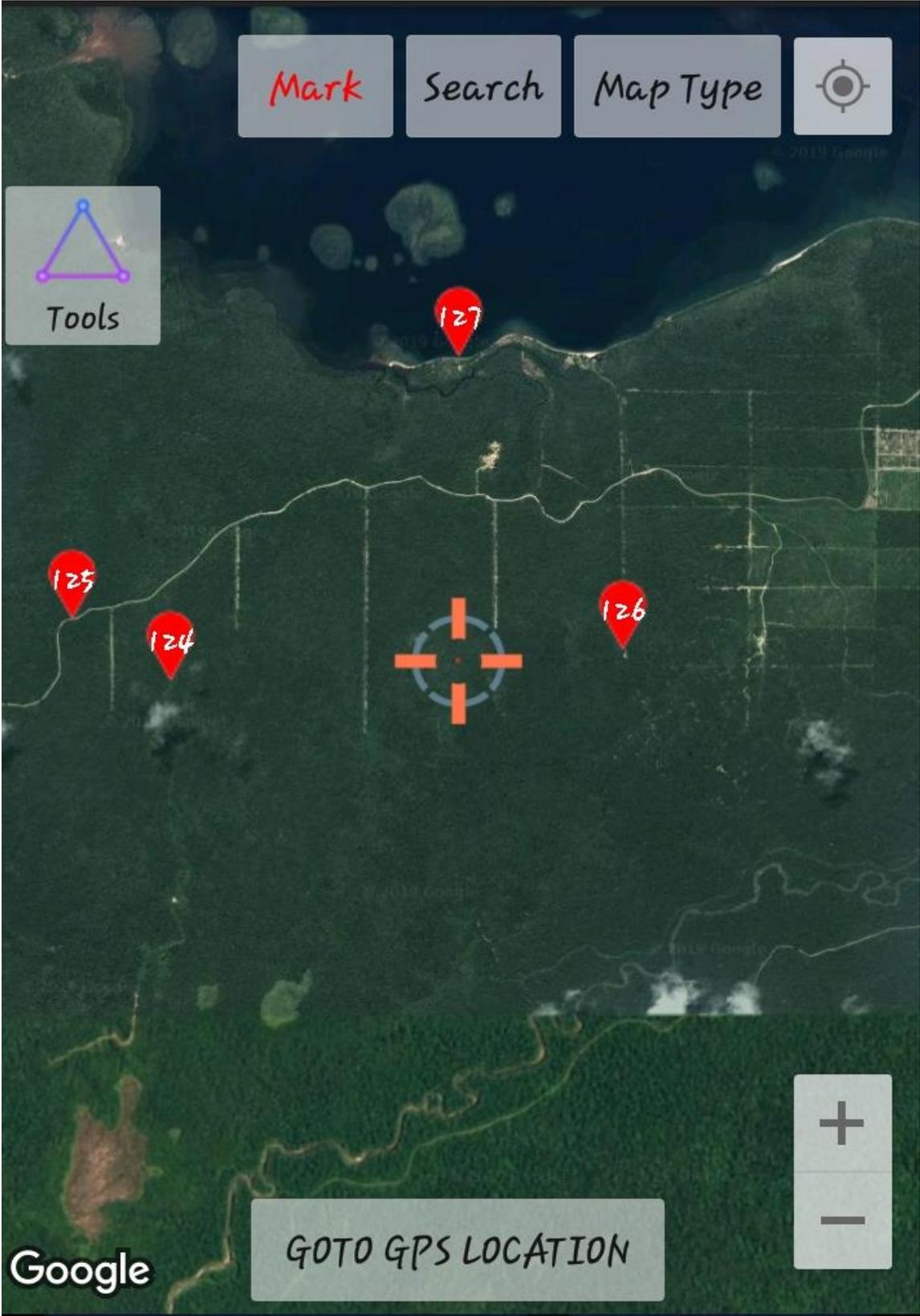


Figure 3. Sampling point number and sampling point location during onsite verification.

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Current update situation based on google map satellite imagery, source: <https://www.google.co.id/maps/@-3.3906556,135.1055788,15768m/data=!3m1!1e3?hl=id>. Verified on 04 Oct 2019.

