

RSPO NEW PLANTING PROCEDURE

(NOTIFICATION STATEMENT)
INCLUDING VERIFICATION STATEMENT BY GGC



**GLOBAL GATEWAY CERTIFICATIONS
SDN BHD**

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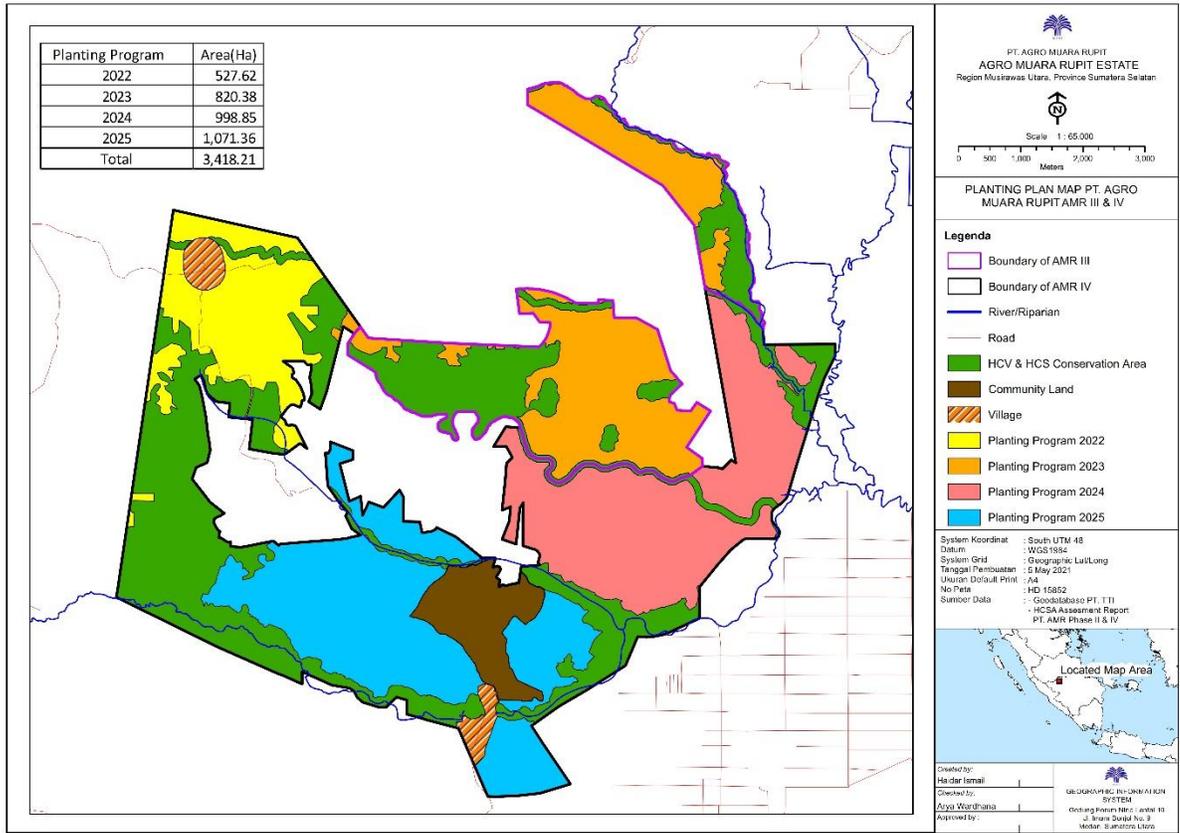
1.	Date of Notification	10 May 2021
2.	Name of Grower	PT Agro Muara Rupit III & IV
3.	Name of Subsidiary (if any)	Sipef Group
4.	RSPO Membership No.	1-0021-05-000-00
5.	Location of proposed new planting:	
	a) Grower Address	Office address: Jl. Lintas Sumatera Km. 99 Pasar Surulangun, Kecamatan Rawas Ulu, Kabupaten Musirawas Utara, Provinsi Sumatera Selatan – Indonesia Location: Nibung and Rawas Ilir District, Musi Rawas Utara Regency, Sumatera Selatan Province - Indonesia
	b) Business permit	<i>Izin Lokasi (Location permit):</i> - PT. AMR III: Keputusan Kepala Dinas Penanaman Modal dan Pelayanan Terpadu Satu Pintu (DPMPTSP) Kab. Musi Rawas Utara no. 04/02/KPTS/DPM-PTSP/2017 tentang Pemberian Izin Lokasi untuk Keperluan Pembangunan Perkebunan Kelapa Sawit an. PT. Agro Muara Rupit di Kec. Kec. Nibung dan Kec. Rawas Ilir Kab. Musi Rawas Utara, Prov. Sumatera Selatan dengan luasan 1,303 ha - PT. AMR IV: Keputusan Kepala Dinas Penanaman Modal dan Pelayanan Terpadu Satu Pintu (DPMPTSP) Kab. Musi Rawas Utara no. 04/03/KPTS/DPM-PTSP/2018 tentang Pemberian Izin Lokasi untuk Keperluan Pembangunan Perkebunan Kelapa Sawit an. PT. Agro Muara Rupit di Kec. Karang Dapo, Kec. Nibung dan Kec. Rawas Ilir Kab. Musi Rawas Utara, Prov. Sumatera Selatan dengan luasan 4,200.82 ha <i>Izin Usaha Perkebunan (IUP) / Business permit:</i> The operational permit / Izin Usaha Perkebunan (IUP) has registered with NIB no. 812318041964, dated 20 December 2018.



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c) Type of business	Oil palm plantation
d) Size total (ha)	5,503.27
e) Size proposed for NPP (ha)	3,418.21
f) Contact person	Hamdani
g) Phone/Fax	+ 62 61 415 2043
h) E-mail address	Hamdani@sipef.com
i) Geographical location	North: PT AMR I & II East: PT Buana Sriwijaya Sejahtera South: Community Settlement West: PT. AMR I & II
j) Spatial Reference	03°32'15.00" – 03°39'00" S 102°54'10.00" – 103°02'30,00" E

k) Boundary map



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Area and time plan for new planting:																					
<table border="1"> <thead> <tr> <th colspan="4">New Planting Plan (ha)</th> <th rowspan="2">Sub total (ha)</th> <th rowspan="2">Facility plan and mill (ha)</th> <th rowspan="2">HCV/HCS (ha)</th> <th rowspan="2">Total (ha)</th> </tr> <tr> <th>2022</th> <th>2023</th> <th>2024</th> <th>2025</th> </tr> </thead> <tbody> <tr> <td>527.62</td> <td>820.38</td> <td>998.85</td> <td>1071.36</td> <td>3418.21</td> <td>78.46</td> <td>2006.6</td> <td>5503.27</td> </tr> </tbody> </table>		New Planting Plan (ha)				Sub total (ha)	Facility plan and mill (ha)	HCV/HCS (ha)	Total (ha)	2022	2023	2024	2025	527.62	820.38	998.85	1071.36	3418.21	78.46	2006.6	5503.27
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527.62	820.38	998.85	1071.36	3418.21	78.46	2006.6	5503.27														
l) Current condition	<p>The proposed oil palm plantation concession is located Nibung and Rawas Ilir Sub-district, Musi Rawas Utara District, Sumatera Selatan Province, Indonesia.</p> <p>The proposed area is mainly mix crops which owned and managed by local communities</p>																				
m) Statement of acceptance of Responsibility for NPP	<p>The management of Sipef Group as a RSPO member and its subsidiary - PT. Agro Muara Rupit III & IV has acknowledged acceptance and responsibility for this NPP.</p> <p>PT. Agro Muara Rupit III & IV has demonstrated commitment to comply with the RSPO NPP requirements. The EIA, HCV, SIA, Land Use Change Analysis and Carbon Stock-GHG Assessment in PT. Agro Muara Rupit III & IV has been done and completed in accordance with the RSPO NPP, 2015 requirements.</p>																				
7. Signed	<p>Signed on behalf of, PT. Agro Muara Rupit III & IV</p>  <p>Hamdani ENC Senior Manager</p>																				
Date	07 April 2021																				

8. Verification Statement by Certification Body (CB)

The CB Verification Team of Global Gateway Certification Sdn, Bhd (comprising Haeruddin as Lead Auditor and Nanang Mualib as team member) has conducted the New Planting Procedure verification desk study on 13th April 2021 and documents review and field visits on 22nd – 23rd April



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2021 at PT. Agro Muara Rupit III & IV. The company had prepared and submitted the corrections needed for the documentations and verification follow up done, which was completed on 06th April 2021.

PT. Agro Muara Rupit III & IV areas were not located in the forest area based on overlapping with 'Peta Kawasan Hutan dan Perairan – SK. Menhut no. 733/Menhut-II/2014 indicated that PT. Agro Muara Rupit III & IV areas are located in the “Areal Penggunaan Lain-APL” (Non-forest area) and there is no areas included in the 'Peta Indikatif Penundaan izin baru (PIPIB) Rev. XIII.

Social and Environmental Impact Assessment (SEIA / AMDAL)

The SEIA (AMDAL) was conducted by an approved independent consultant - “Survindo Link” in 2019 - 2020 and it was approved by “Dinas Penanaman Modal dan Pelayanan Terpadu satu Pintu Kabupaten Musi Rawas Utara No. / Kpts / DPM-PTSP / IX / 2019 dated 25 September 2019

The SEIA (AMDAL) had undergone a public consultation as described in the AMDAL report. Comments/feedbacks from stakeholders during public consultations (Rapat Pembahasan AMDAL) were considered and incorporated in the SEIA (AMDAL), RKL and RPL documents.

Social and Environmental impacts were identified, and mitigation plans to reduce negative impacts and promote the positive impacts were detailed in the documents - Rencana Kelola Lingkungan (RKL) and Rencana Pemantauan Lingkungan (RPL) – Management and Monitoring of Social & Environmental Plan.

Social Impact Assessment (SIA)

Social Impact Assessment was also done by the independent consultant “Perencana Karya Hijau” in May 2018 – May 2020.

HCV Assessment

The HCV assessment was conducted by PT. Perencana Karya Hijau in March 2018 – August 2020 with Lead Assessor – Sigit Budhi Setyanto who was approved under the HCV-RN Assessor Licencing Scheme (ALS15024BS), and assisted by competent team members.

The HCV report was approved by HCV – RN reviewer on 22 April 2021 with “Satisfactory” status.

Land Use Changes (LUC)

Land Use Change Analysis was conducted earlier by PT. Perencana Karya Hijau in May – September 2020.

Soil and Topography

The Soil survey and Topography survey was done by independent consultant, namely: Bogor Agriculture University (IPB) in October 2019. Based on soil survey report, there were no marginal and/or fragile soils and there are small areas as peat and its considered as HCV areas within PT. AMR III & IV's land area.



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Free, prior informed consent (FPIC)

FPIC study was done by independent consultant, namely PT. Kompasnia Enviro Institute in June 2019 – July 2020. PT. Agro Muara Rupit III & IV has a FPIC process / procedure for new development of oil palm as documented in “LCA – 01-01/23-09-202/Rev.2, the procedure covered: data land status, history of land / land tenure, participatory mapping, negotiation, land compensation, and FPIC documents”. This procedure was communicated and socialised to the local communities who were affected through public consultations and approach with local community by FPIC officer in daily basis.

The company had appointed a responsible team in the FPIC process, i.e. Estate Manager, FPIC officer and support by operation management in Msui Rawa.

The FPIC process was carried out by the GRIT Manager and team, who were qualified and experienced in conducting the FPIC process.

Based on direct interviews done with Head of villages, it is verified that the company had communicated and socialised the FPIC process and development plans of PT. Agro Muara Rupit III & IV to the local communities.

Verified that the FPIC process as per NPP (2015) was adhered.

GHG and HCS

High Carbon Stock Assessment was conducted by PT. Koompasnia Enviro Institute in June – September 2020 by competent assessors.

The High Carbon Stock and GHG Assessment report was done as per the “RSPO GHG Assessment Procedure” template and GHG emissions was estimated and had complied with RSPO P&C criterion 7.8.

Summary of findings and management plans for SEIA, HCV, soil topography, mitigation of GHG emissions were presented in the NPP Summary report.

The NPP verification had undergone Internal Technical reviews to ensure adherence to the NPP reporting requirements.

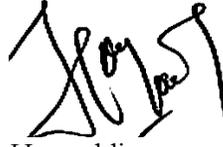
Conclusion:

Based on the above verification, it is the opinion of the GGC’s assessment team that PT. Agro Muara Rupit III & IV has complied with the RSPO New Planting Procedures 2015. The Certification Body - Global Gateway Certificaton Sdn, Bhd’s assessment team confirm that the management plans developed by PT. Agro Muara Rupit III & IV are comprehensive, of professional quality and has complied with the relevant RSPO Principles, Criteria and Indicators.

In addition, our lead auditors verified that the company has obtained legal permit to develop the land and has implemented adequate FPIC process.



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9.	Signed	Signed on behalf of : Global Gateway Certifications, Sdn Bhd  Haeruddin Lead Auditor
	Date	07 April 2021
10.	Signed	Signed on behalf of : Global Gateway Certifications  Muhd. Jamalul Arif Certifier
	Date	07 April 2021

*The Summary of assessment reports (SEIA, HCV, soil and topography, LUC, GHG) and Summary of management plans available in "Assessment Summaries and Management Plans"

