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RSPO

**RSPO NOTIFICATION OF PROPOSED
NEW PLANTING**

| | | |
|---|---|------------------------------------|
| Document Verification | : | 16 – 17 Sep 2019 |
| Field Verification | : | 01 – 02 Oct 2019 |
| 1st Satellite Imagery Reassurance | : | 4 Oct 2019 |
| 2nd Reassurance Verification Satellite Imagery | : | N/A |
| Name of Grower | : | Goodhope Asia Holdings, Ltd |
| Name of Subsidiary | : | PT Nabire Baru |
| 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 | 14 April 2020 |
| 2. | Name of Grower | Goodhope Asia Holdings, Ltd |
| 3. | Name of Subsidiary (if any) | PT Nabire Baru |
| 4. | RSPO Membership No. | 1-0175-14-000-00 |
| 5. | Legal land entity | <p>Location Permit (Izin Lokasi):</p> <p>a. Head of District decree No.4 year 2008, regarding location permit for oil palm plantation addressed to CV. Nabire Baru with total concession area about 17000 ha, located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. This permit valid for 24 month since the date issued. Issued on January 24, 2008.</p> <p>b. Head of District decree No.168 year 2008, regarding renewal location permit for oil palm plantation addressed to CV. Nabire Baru with total concession area about 17000 ha, and located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. This permit valid for 24 month since the date issued. Issued on October 31, 2008.</p> <p>c. Head of District decree No.74 year 2010, regarding location permit for oil palm plantation addressed to PT Nabire Baru with total concession area about 17000 ha, located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. This permit valid for 24 month since the date issued. Issued on June 14, 2010.</p> <p>d. Head of District decree No.71 year 2012, regarding renewal location permit for oil palm plantation addressed to PT Nabire Baru with total concession area about 17000 ha, and located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. This permit valid for 8 years since the date issued. Issued on July 12, 2010.</p> <p>Permission to Undertake Plantation Activities (IUP/Izin Usaha Perkebunan):</p> <p>a. Head of District decree No.130 year 2008, regarding IUP-B for oil palm plantation addressed to CV. Nabire Baru with total concession area about 17000 ha, and located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. Issued on July 28, 2008.</p> <p>b. Head of District decree No.169 year 2008, regarding IUP-B for oil palm plantation addressed to CV. Nabire Baru with total concession area about 17000 ha, and located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. Issued on October 31, 2008.</p> <p>c. Governor decree of Papua Province No.142 year 2008 regarding IUP for oil palm plantation addressed to PT Nabire Baru with total concession area about 17000 ha, complete with palm oil mill with process capacity 30 tonne FFB/hours. Located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. Issued on December 30, 2008.</p> <p>d. Badan Perijinan Terpadu dan Penanaman Modal Head decree No.02/SK.IUP/KS/2014, regarding Permission to undertake plantation activities addressed to PT Nabire Baru with total concession</p> |

| | | |
|----|------------------------------------|---|
| | | <p>area about 17000 ha, located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. This IUP also complete for palm oil mill with capacity process 90 ton FFB/hours. This permit valid as long as the company still active in oil palm activity. Issued on 15 Apr 2014.</p> <p>Land use rights (HGU): <u>For company estate</u> Decree from Head of National Land Authority of Republic of Indonesia No.159/HGU/BPN RI/2014 regarding land use rights approval on behalf PT Nabire Baru, located at Nabire district, Papua Province. This permit mentioned total land use rights for PT Nabire Baru is 11610.32 ha, located at Kampung Sima, Distrik Yaur dan Kampung Wanggar Pantai, Distrik Yaro, Nabire district, Papua province. This permit also complete with "Peta Bidang Tanah" dated on September 8, 2014 with Map No.067-26.13-2014.</p> <u>For scheme smallholder</u> a. Decree from Head of National Land Authority of Republic of Indonesia No.01/HGU/BPN.91/2015 regarding land use rights approval for Asiaina indigenous tribes, Kampung Wanggar Pantai, with total concession area about 872.72 Ha, issued at Jayapura on August 19, 2015. b. Decree from Head of National Land Authority of Republic of Indonesia No.02/HGU/BPN.91/2015 regarding land use rights approval for Waoha indigenous tribes, Kampung Sima, with total concession area about 1548.28 Ha, issued at Jayapura on August 20, 2015. c. Decree from Head of National Land Authority of Republic of Indonesia No.04/HGU/BPN.91/2015 regarding land use rights approval for Akaba indigenous tribes, Kampung Sima, with total concession area about 493.35 Ha, issued at Jayapura on August 24, 2015. |
| 6. | Location of proposed new planting: | Distrik Yaur and Distrik Yaro, Nabire District, Papua Province |
| | i. Grower Address | Kampung Sima and Wami, Distrik Yaur, Nabire District, Papua Province, Indonesia. |
| | ii. Size total (ha) | 17,000 (based on IUP and HGU documents). |
| | iii. Size proposed for NPP (ha) | 2238 |
| | iv. Contact person | Edi Suhardi |
| | v. Phone/Fax | +62 21 52892260 |
| | vi. E-mail address | edis@goodhope-id.com |
| | vii. Geographical location | |
| | North | Cendrawasih Bay |
| | East | Wanggar river |
| | South | Sampai Dataran |
| | West | Warawi sub river |
| | viii. Spatial Reference | 135°10'0"-135°18'0" E and 3°23'0"-3°31'0" S |
| | ix. Hydrology | Wasoi river and Ayaare 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 Figure 1 . |

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



| | xi. Area and time plan for new planting | <p>Planting time:</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Planting plan (ha)</th> </tr> </thead> <tbody> <tr> <td>2020</td> <td>461.98</td> </tr> <tr> <td>2021</td> <td>974.88</td> </tr> <tr> <td>2022</td> <td>801.51</td> </tr> <tr> <td>Total</td> <td>2238.37</td> </tr> </tbody> </table> <p>Source: Summary of Assessments and Management Plans, Table 5, page 19.</p> | Year | Planting plan (ha) | 2020 | 461.98 | 2021 | 974.88 | 2022 | 801.51 | Total | 2238.37 |
|-------|---|--|------|--------------------|------|--------|------|--------|------|--------|-------|---------|
| Year | Planting plan (ha) | | | | | | | | | | | |
| 2020 | 461.98 | | | | | | | | | | | |
| 2021 | 974.88 | | | | | | | | | | | |
| 2022 | 801.51 | | | | | | | | | | | |
| Total | 2238.37 | | | | | | | | | | | |
| 7. | Current condition | Some part of area has been planted with oil palm by the company with YoP from 2012 until 2016 (mature) condition total planted about 4575.4 ha, and immature condition total planted was 1583.5 ha with YoP from 2012 until 2017. Based on hectare statement of Feb 2019. Peat area also planted by company about 871 ha. All the new planting since 1 Jan 2010 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 (a member of the RSPO since 2 Dec 2014) and its subsidiary PT Nabire Baru acknowledge the veracity of this report. We commit ourselves to make 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 carried out to realize it. | | | | | | | | | | |
| 9. | Name of Grower | Goodhope Asia Holdings, Ltd | | | | | | | | | | |
| | Name of Person Responsible | Edi Suhardi | | | | | | | | | | |
| | Position | Head Of Sustainability | | | | | | | | | | |
| | Signed |  | | | | | | | | | | |
| | | 14 April 2020 | | | | | | | | | | |
| 10. | Verification Statement by Certification Body (CB) | <p>The NPP verification of Goodhope Asia Holdings, Ltd (PT Nabire Baru) 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 01 – 02 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.</p> <p>Based on EIA document, section 1.1.2 page I-3 until I-7, the PT Nabire Baru concession area is non forest area based on forest designated area decree of Forest Ministry No.782/2012. Then, based on spatial map of Papua province (<i>RTRWP-Papua</i>) the PT Nabire Baru concession area categorized as wet land agricultural. This statement supported by BAPPEDA (Development Planning Agency-Nabire district) letter No.662/96/BAPPEDA/2012 dated on May 01, 2012. This statement also supported by Land use decree (SK HGU) No.159/HGU/BPN RI/2014 in section "d" page "2" mentioned based on letter of <i>Kepala Balai Pemantapan Kawasan Hutan Wilayah X Jayapura</i>, Planology Forest Directorate General, Forestry Ministry dated on March 11, 2011 No.S.76/BPKH.X-3/2011 all the PT Nabire Baru concession area is other land use (APL) not forest area, designated by the Indonesian Government.</p> <p>PT Nabire Baru is a subsidiary of Goodhope Asia Holdings, Ltd, and became RSPO membership since 2 December 2014. All development area following to RSPO New Planting Procedure (NPP 2015).</p> | | | | | | | | | | |

PT Nabire Baru located in Kampung Sima, Wami Distrik Yaur, and Wanggar Pantai Distrik Yaro, Nabire District, Papua Province, Indonesia, is developing approximately ± 2877 Ha of oil palm plantation based on:

Location Permit (Izin Lokasi):

- a. Head of District decree No.4 year 2008, regarding location permit for oil palm plantation addressed to CV. Nabire Baru with total concession area about 17000 ha, located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. This permit valid for 24 month since the date issued. Issued on January 24, 2008.
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Permission to Undertake Plantation Activities (IUP/Izin Usaha Perkebunan):

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- c. Governor decree of Papua Province No.142 year 2008 regarding IUP for oil palm plantation addressed to PT Nabire Baru with total concession area about 17000 ha, complete with palm oil mill with process capacity 30 tonne FFB/hours. Located at Kampung Sima Distrik Yaur, Nabire district, Papua Province. Issued on December 30, 2008.
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Land use rights (HGU):

For company estate

Decree from Head of National Land Authority of Republic of Indonesia No.159/HGU/BPN RI/2014 regarding land use rights approval on behalf PT Nabire Baru, located at Nabire district, Papua Province. This permit mentioned total land use rights for PT Nabire Baru is 11610.32 ha, located at Kampung Sima, Distrik Yaur dan Kampung Wanggar Pantai, Distrik Yaro, Nabire district, Papua province. This permit also complete with "Peta Bidang Tanah" dated on September 8, 2014 with Map No.067-26.13-2014.

For scheme smallholder

- a. Decree from Head of National Land Authority of Republic of Indonesia No.01/HGU/BPN.91/2015 regarding land use rights approval for Asiaina indigenous tribes, Kampung Wanggar Pantai, with total concession area about 872.72 Ha, issued at Jayapura on August 19, 2015.
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- c. Decree from Head of National Land Authority of Republic of Indonesia No.04/HGU/BPN.91/2015 regarding land use rights approval for Akaba indigenous tribes, Kampung Sima, with total concession area about 493.35 Ha, issued at Jayapura on August 24, 2015.

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-eco-cultural, full survey for indedgneous people and local community, public consultation on village level, and

public consultation after assessment of Nabire district official government. 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. Ninil Jannah. The HCV assessment was approved on **first-resubmission** on 10 Jul 2018 with status is **Satisfactory**. Complete information regarding HCV assessment approval process served on the link (<https://hcvnetwork.org/reports/hcv-pt-nabire-baru-kabupaten-nabire-provinsi-papua-indonesia/>).

Moreover, EIA assessment was conducted 2013, and has obtained approval by Governor decree of Papua province No.292 year 2013 regarding **Environmental Feasibility Permit for oil palm plantation development and palm oil mill on behalf PT Nabire Baru**, located at Distrik Yaur and Yaro, Nabire district, Papua province, and Governor decree of Papua province No.503/315/year 2013 regarding **Environmental Permit for oil palm plantation development and palm oil mill on behalf PT Nabire Baru**, located at Distrik Yaur and Yaro, Nabire district, Papua province. Total assessment area was 17000 ha with palm oil mill construction development plan for capacity process about 90 ton FFB/hours. The EIA assessment coverage from prior to the land preparation, construction development process, operational process and after 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 Ekologika 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 5 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 Nabire Baru. 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 Nabire Baru. Issue raised by stakeholders during on site visit are:

| Community | Key remarks/concerns raised |
|---|---|
| <p>Asiaina Sub-Tribe Wate Tribe, Kampung Wate (Wanggar Pantai)</p> | <p>During field visit and interview with local community of Kampung Wate found that they aware of PT Nabire Baru 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 Nabire Baru their Free Prior and Informed Consent for the development of the project. Community aware of Palm Oil Plantation Projects run by PT Nabire Baru 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</p> |

| | | |
|--|---|---|
| | | <p>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 both parties. Every community leaders from Big Tribe and Sub-tribe attended and signed the agreement with PT NB and PT SAP. 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>Waoha Sub-Tribe Yeresiam Tribe Kampung Sima</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 Pintu" 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>Sarakwari Sub-Tribe Yeresiam Tribe Kampung Sima</p> | <p>Sarakwari Sub-Tribe leader told story about Kampung Sima before PT NB 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 NB. There was no land acquisition and/or land compensation problem between Sub-Tribe Sarakwari-Koroba with PT NB. They still keep their commitment according to the agreements with PT NB. 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>Akaba Sub-Tribe Yeresiam Tribe Kampung Sima</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</p> |

Sub-tribe mostly still expecting that the program could immediately execute. According to this situation, the conflict that impacted to the delay of Schemed-smallholder Program Execution is internal problem that has no 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 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 commitments to SIA Management Plan the Company 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 Nabire Baru 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 of projects.

To fulfill the NPP requirement, company also conducted Land Use Change Analysis (LUC analysis) to ensure that there is no deforestation (land use change) 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 8719 ha. 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 85. The carbon stock assessment followed the HCSA approach.

A detail soil survey done on March 2017 by Param Agricultural Soil Surveys (M) SDN.BHD. Based on the topography 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

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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:

| Coordinate | Sampling point number | Current condition explanation | Location |
|-----------------------------|-----------------------|--|----------|
| 3°28'7.58"S; 135°11'13.30"S | 128 | Opened by company between 2014 – 2016. But now coverage by secondary forest. | Blok C35 |
| 3°28'7.58"S; 135°14'39.37"S | 129 | Opened by company between 2014 – 2016. But now coverage by secondary forest. | Blok J41 |
| 3°27'1.28"S; 135°14'48.63"S | 130 | Boundary pillars No.S58 inside the secondary forest. | - |

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

For additional information, the remediation and compensation calculation process for PT Nabire Baru is complete 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.

For GHG calculation, PT Nabire Baru used the New delopment GHG calculator and the results are explained in the Summary of Assessments and Management Plans. In page 103, section 3.5.2 regarding Assessment of Carbon Stock and GHG Emissions, completely explanation and provided scenarios for GHG mitigations, potential GHG emission from plantation and mill operations.

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.

Conclusion

The TUV Rheinland Indonesia auditors were present with the management team of PT Nabire Baru 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 Nabire Baru are comprehensive, professional and complied to RSPO New Planting Procedure 2015.

| | | |
|-----|--|---|
| 11. | Signed on behalf Goodhope Asia Holdings, Ltd – PT Nabire Baru  _____ Edi Suhardi Sustainability Director | Signed on behalf of TUV Rheinland Indonesia  Muhammad Fundy Cholis Kurniawan Lead Auditor |
| | 14 April 2020 | 14 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.

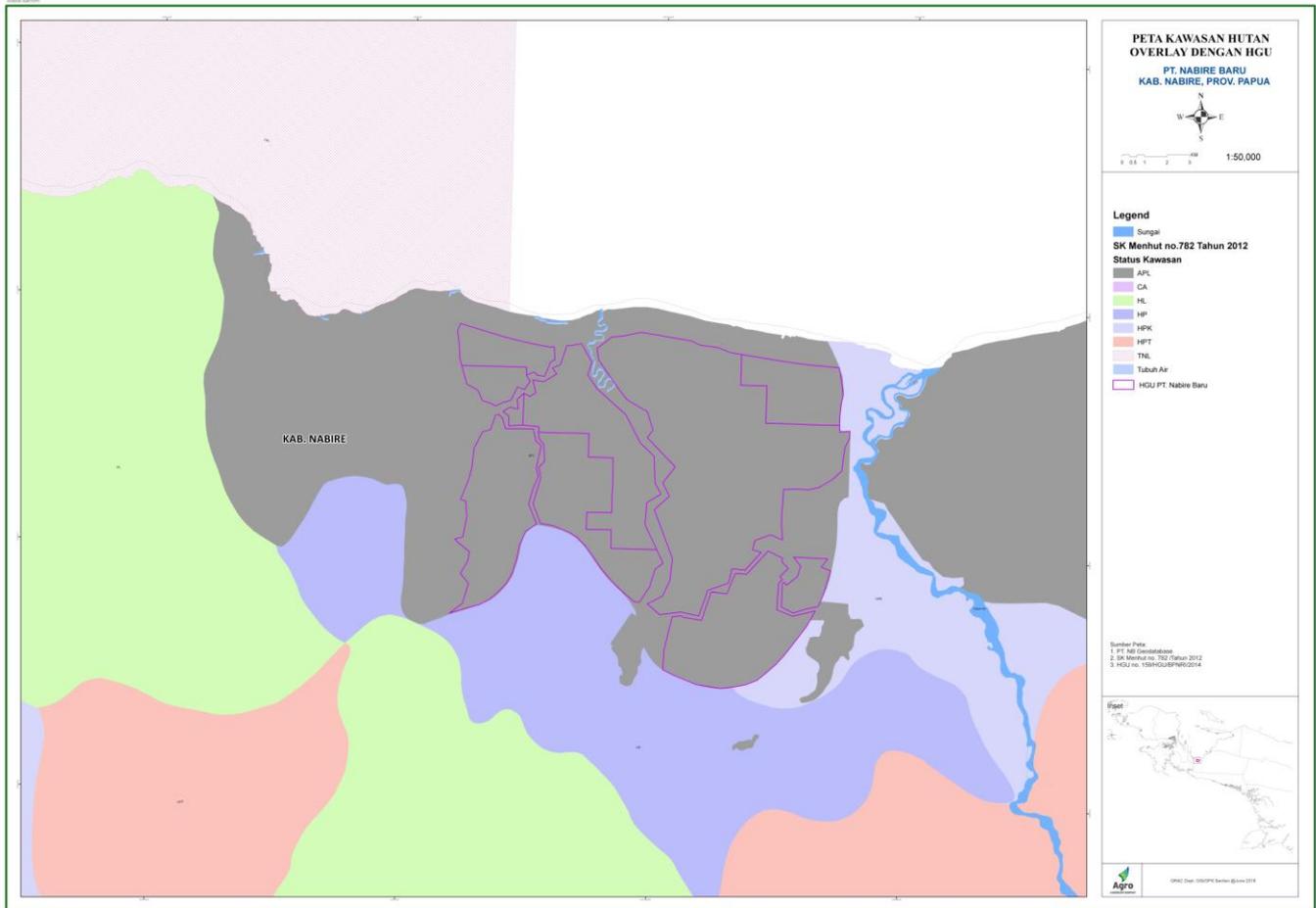
Spatial Reference (GPS Coordinates)

3°23'0" - 3°31'0"S ; 135°10'00" - 135°18'0"E based on HCV document assessment.

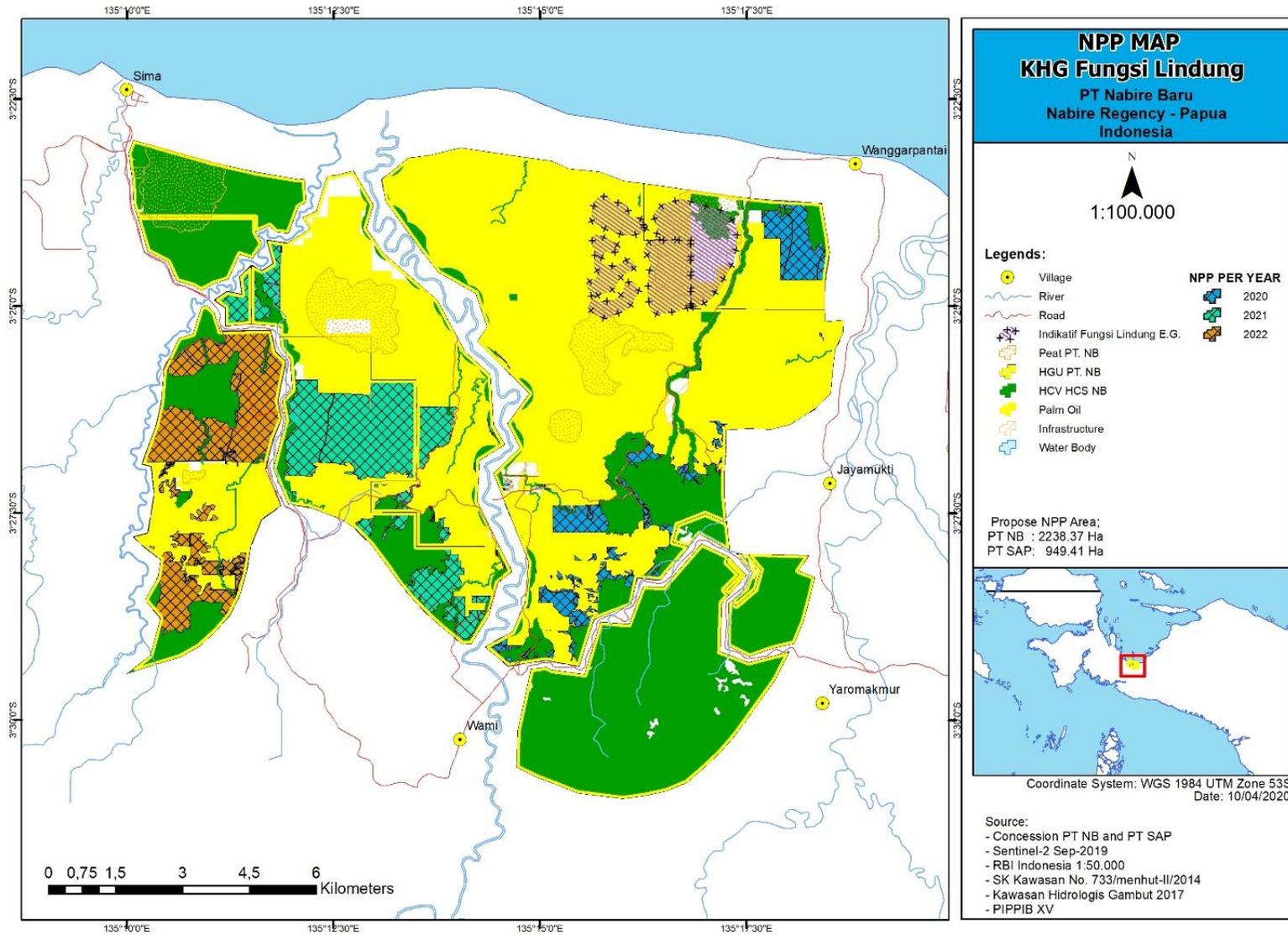
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Indonesia



Location (HGU 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 Nabire Baru concession area (HGU) and planted plan per year until 2022 (Figure 2).



Information of planting plan per year:
2020 = 461.98 ha
2021 = 974.88 ha
2022 = 801.51 ha

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

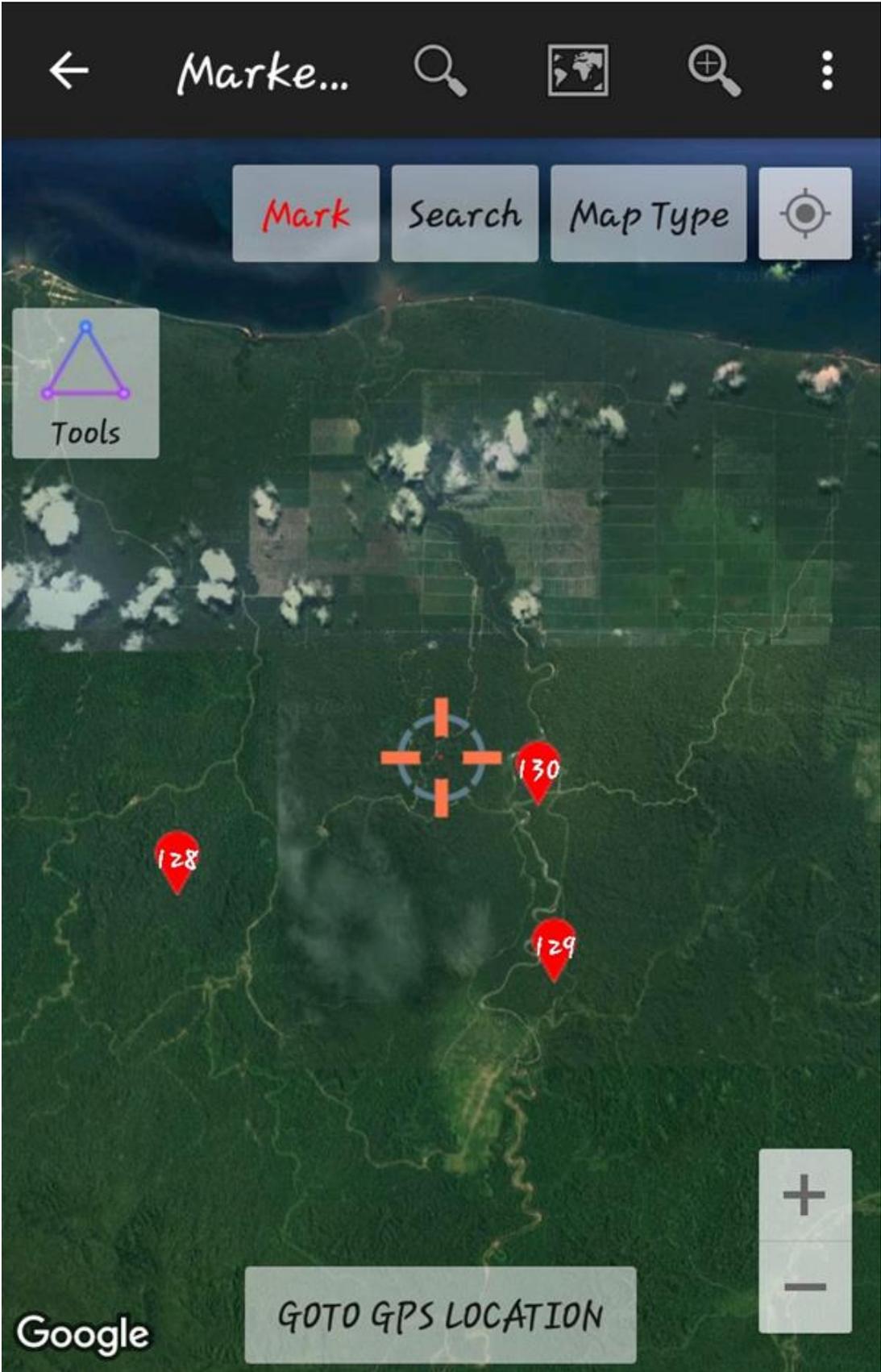


Figure 3. Sampling point number and sampling point location during oniste verification.

**RSPO New Planting Notification Report
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Distrik Yaur, Nabire District, Papua Province
Indonesia**



Current update situation based on google map satellite imagery, source: <https://www.google.co.id/maps/@-3.4201819,135.1745952,15768m/data=!3m1!1e3?hl=id>. Verified on 04 Oct 2019.

