

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 (<http://www.rspo.org/?q=page/535>). It has also been posted on local on-site notice boards.

Date of notification: 18 May 2021

NAME OF GROWER	: PT United Agro Indonesia
SUBSIDIARY (If any)	: GENTING PLANTATIONS
RSPO Membership Number	: 1-0086-06-000-00 dated 14 November 2006
Location of proposed new planting	
• Plantation address	: Sub District of Dadahup, District of Kapuas, Province of Kalimantan Tengah, Indonesia
• Business Permit	: No. 83/DISHUNBUT/2016 dated 29 January 2016 Issued by Head of Kapuas District.
• Type of Business	: Oil Palm Plantations.
• Size (ha)	: 6,723.55 Ha
• Contact persons	: Dr. Faizal Amri Amran
• Email address	: faizal.amri@genting.com
• Geographical location	: North : PT. Globalindo Agung Lestari, Tambak Bajai village community's oil palm plantations South : Mangkatip River, PT Lifere Agro Kapuas, Dadahup village community's oil palm plantations West : PT. Globalindo Investasi Lestari, Sumber Makmur community's oil palm plantations East : PT. Globalindo Agung Lestari, PT. Lifere Agro Kapuas, Mangkatip River.
• Spatial Reference (GPS Coordinates)	: 2°32'27.4" S - 114°41'49.3" E
• Boundary map	: See Figure 2
• Areas and time plan for new plantings	: See Table 1 and Figure 3

Figure 1. Location map of PT. United Agro Indonesia

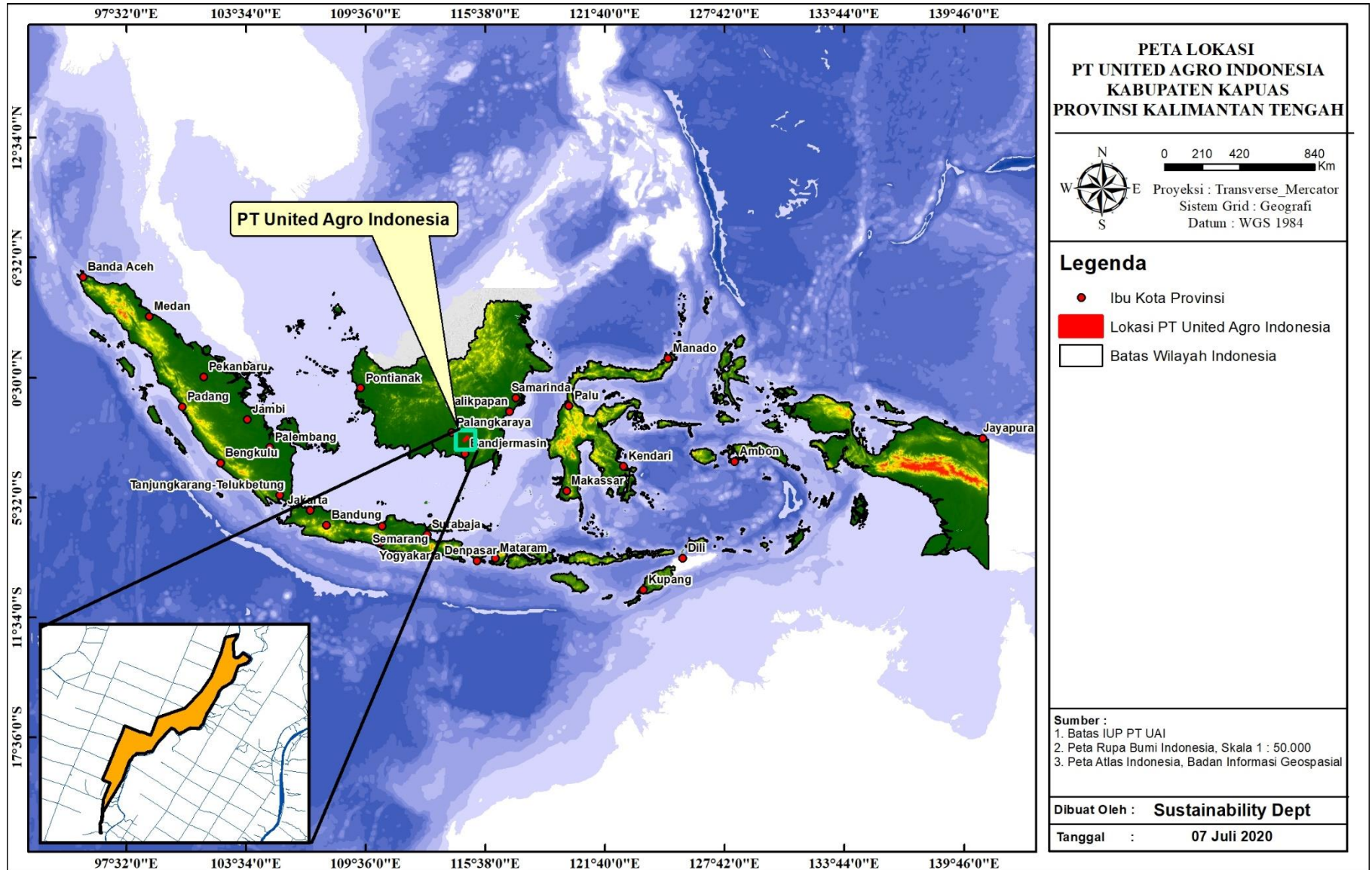


Figure 2. Concession map of PT. United Agro Indonesia

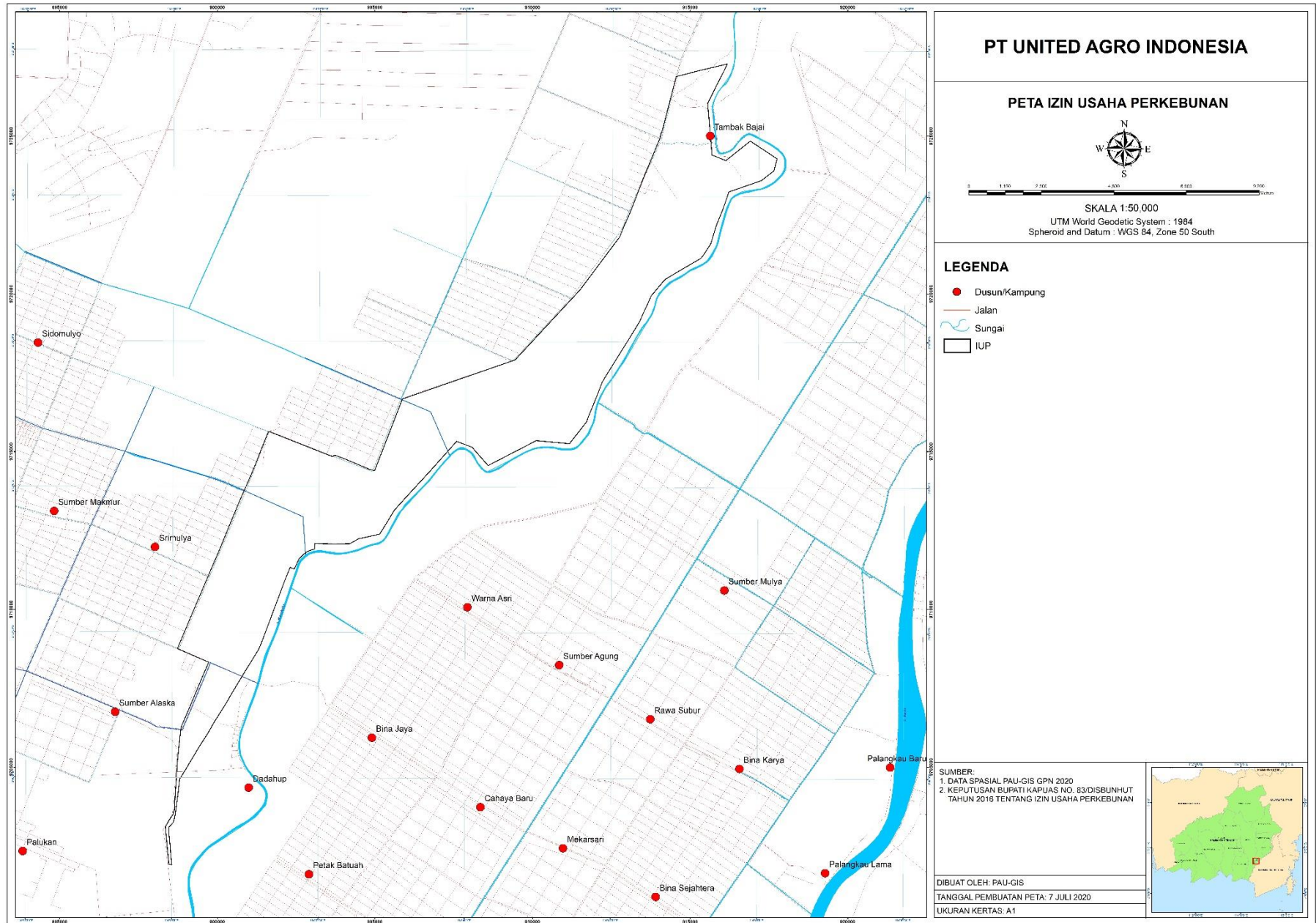


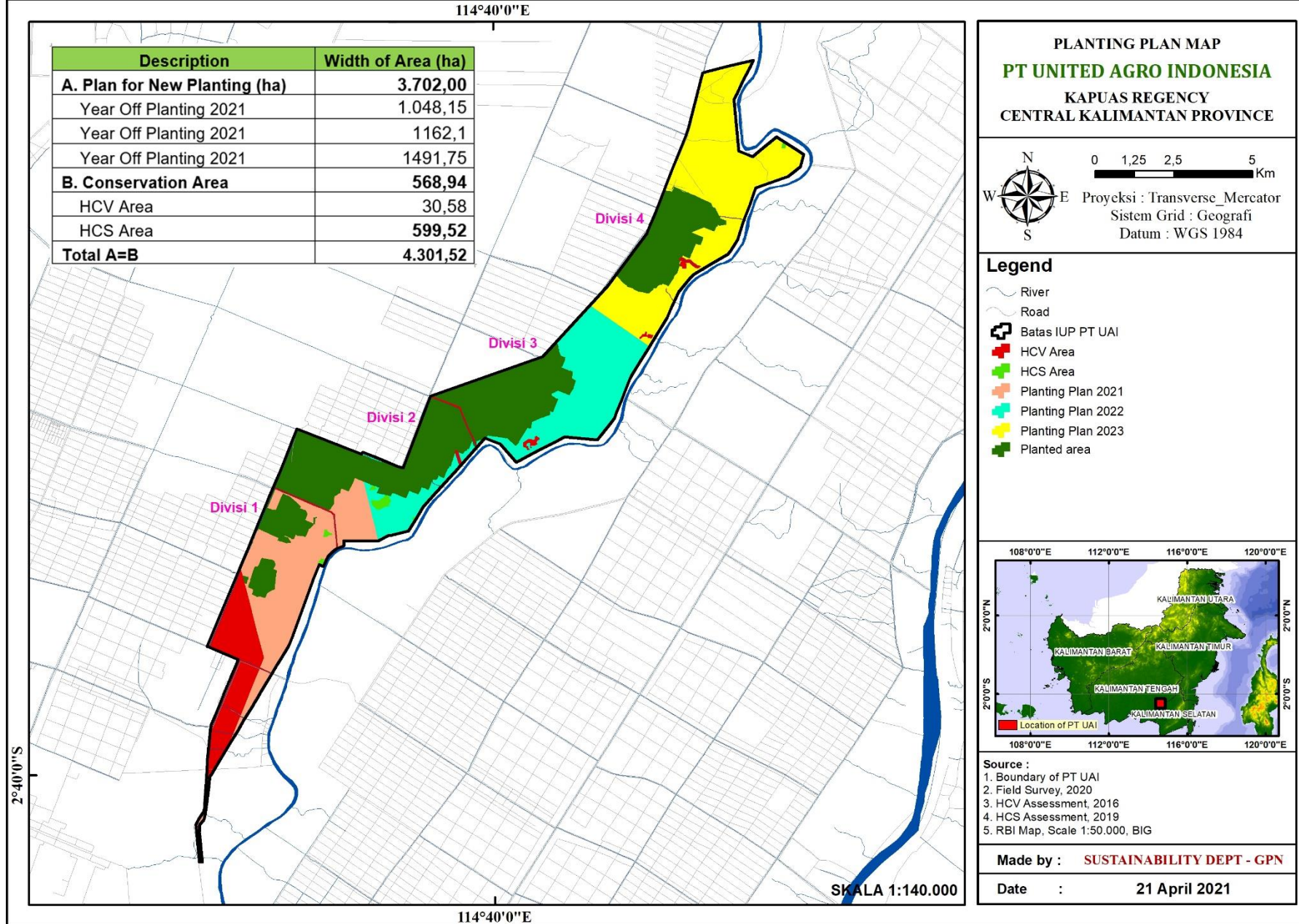
Table 1. The summarized of area and time-plan for new plantings

Description	Width of Area (ha)
A. Plan for New Planting (ha)	3,702.00
Year of Planting 2021	1,048.15
Year of Planting 2022	1,162.10
Year of Planting 2023	1,491.75
B. Conservation Area	599.52
HCV area	568.94
HCS Area	30.58
Total A + B	4,301,52

**Scope of NPP is 4,301.52 Ha which are New Planting Plan of 3,733.39 Ha and conservation of 599.52 Ha. There is some area in IUP that out of scope which are have been planted for about 2,422.03 Ha, and will follow the sanction according to the RSPO Certification System, June 2017.*

*** The total area of HCV in the HCV assessment report that has passed the HCVRN review is 573.62 Ha, but in the SHP file the area of HCV is 599.52 Ha.*

Figure 3. Planning Map of New Planting Area



STATEMENT OF ACCEPTANCE OF RESPONSIBILITY FOR NPP

Notes: The oil palm grower signs to confirm that the necessary assessments have been done and completed in accordance to the NPP.

Name of Grower : PT. United Agro Indonesia
Name of Person Responsible : Dr. Faizal Amri Amran
Position : Head of Sustainability
Signed :



A handwritten signature in blue ink, reading "Faizal Amri Amran", is written over a horizontal line.

Date : 18 May 2021

VERIFICATION STATEMENT BY CERTIFICATION BODY:

PT. United Agro Indonesia (here in after mentioned as PT. UAI) has a legal right to use the land which are Business Permit (IUP) given by goverment and land compensation documents. Mutuagung Lestari auditors have conducted desk study verification on 9th- 10th July 2020 and field observation conducted at site from 31st August – 4th September 2020 (include a traveling to the site). The auditors are: Leonada (Legal, FPIC, Soil & topography aspect) and Bayu Yogatama (HCV, SEIA, Land Use Change and Carbon Assessment aspect). The auditors use RSPO NPP guidance document for FPIC for auditors (RSPO-GUI-T01-022 V1.0 ENG).

Area 4,301.52 Ha for NPP of PT UAI is administratively located in Sub-Districts of Dadahup, district of Kapuas, Province of Kalimantan Tengah It borders with the existing Plantation of PT. Globalindo Agung Lestari, PT. Lifere Agro Kapuas, PT. Gelora Investasi Lestari and Mangkatip River. The area 4,301.52 Ha of PT UAI is a former of residents for agriculture, plantations and farming of communities. Based on LUCA document that conducted by Kusuma Wijaya S.Hut, M.Si (Lead Assessor) on 2020, there is known that the land cover crop consist of shrubs, swam shrubs, and bareland.

PT. UAI has Plantation Business Permit with total area of 6,723.55 Ha with existing of PT. UAI for 2,422.03 Ha and new development plan for NPP 4,301.52 Ha with details of land use planning consist of planting areas of 3,702.00 Ha and HCV area of 573.62 Ha (568.94 Ha in Shp File). The existing planted area of 2,422.03 ha will follow the sanction according to the RSPO Certification System, June 2017. While, the new planting will be planned on 2021 – 2023. The assessment of HCV conduct on 2016 by an independent consultant Sonokeling Akreditasi Nusantara with Lead Assessor is Ir. Kresno Dwi Santosa, M.Si which has ALS Licensed Assessor and review by Ir. Dwi Rahmat Muhtaman which also has ALS Licensed Assessor. The HCV area identified in location permit of PT UAI is 573.62 Ha (568.94 Ha in Shp File) and management area of HCV is 6.723,55 Ha. The HCV report was submit to HCVRN on 27th February 2018 and declared satisfactory on 20th March 2020. The HCV assessment has clearly recommended which areas need to be managed to maintain and enhance the full range of HCV's 1 , 2, 4, 5, 6.

PT UAI has arranged the management plan of SEIA to reduce the negative impact and increase positive impact from all risk and impact that are identified. The company has conduct environmental impact assessment in the Addendum ANDAL report on March 2015 for an area 6.723.55 ha. The

AMDAL was created by CV. Green Enviro Consultan with leader by Ir. Muhammad Wahyudin, M.Si 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 2014.

In addition, the company has conducted Social Impact Assessment on 2019 by Individual Consultant Joko Mijarto, S Hut, M.Si, who has experience in creating the HCV and SIA documents since 2014. All the preparation of SIA documents was carried out in consultation with the surrounding community.

The FPIC process of land compensation is done by compensation documents verification and interviewing the surrounding communities. Interviews were conducted to village adjacent to company locations which is Tambak Bajai Village, Dadahup Village, and Sumber Makmur Village. Interview process was conducted for two days by two auditors from 2nd – 3rd September 2020. Based on the interview with the previous landowner, it found an issue that the compensations have paid to incorrect persons. This matter also has been identified on SIA document, and the management plan to mitigate this matter are by re-socializing to the previous landowner including non landowner and ensure that compensation process done by participatory including the establishment of a village team and involving land owners who are bordering, when field measurements/mapping are carried out. If a complaint occurs, it will be resolved through the Mechanism of Complaints and the Handling of Community Rights.

From interviews it is known that the company informed to the communities where land acquisition is planned. The communities also have meaningfully participated through interviews or Forum Group Discussions since the preparation of SEIA (Addendum ANDAL 2015), SIA (2019), HCV Assessment (2016) and reviewing HCV Assessment by ALS Licensed Assessor at 2016 and then the HCV report was submit to HCVRN on 27th February 2018 and declared satisfactory on 20th March 2020, HCS Assessment (2020) and HCS report was submit to HCSA on 5th Macrh 2021 and completed Peer Review Process on 19th April 2021. 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 commit to not use coercion in the process of land acquisition and has involved participatory identification to local people land in company location permit.

PT UAI also has complied to Criterion 7.10 (Carbon Stocks) of the P&C RSPO 2018. The calculation of Carbon Stock Analysis and Green House Gas was conducted on 2020 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 and incorporated carbon stock Assessment was based on the HCS Approach Toolkit Version 2.0 May 2017. The company has calculated the projected GHG emissions between scenario one (without using methane capture) and Scenario 2 (using methane capture) and chosen by the Company is Scenario one with an estimated total GHG emissions of 5.520 tCO₂e (Field & Mill) or 4.65 tCO₂e/Ha. Scenario 1 is the optimal development choice in the area of PT. United Agro Indonesia. In this scenario, GHG emissions from land clearing and operational activities will be absorbed by the conservation area (HCV area) and oil palm plants.

In addition, the interviewing to surrounding community and field observations are conducted to ensure that the whole area of NPP scope have not been cleared and HCV sites are in good condition. The field observation and interview with the communities process was conducted for 2 days by an auditors. 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 UAI 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.

Signed for, on behalf of,
Mutuagung Lestari



Leonada
Lead Auditor
18 May 2021

Management of PT UAI



Dr. Faizal Amri Amran
Head of Sustainability
18 May 2021