

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: 27 May 2022

| | |
|--|--|
| NAME OF GROWER | : PT Rimba Harapan Sakti |
| SUBSIDIARY (If any) | : Wilmar International Limited |
| RSPO Membership Number | : 2-0017-05-000-00 dated September 29th, 2004 |
| Location of proposed new planting | |
| • Plantation address | : Pematang Limau Village, Seruyan Hilir District, Seruyan Regency, Kalimantan Tengah Province. |
| • Business Permit | : 201912-3112-3739-9029-533 year of 2020 dated 12 October 2020 Issued by Agency of OSS Management and Organizing Regency |
| • Type of Business | : Oil Palm Plantations. |
| • Size (ha) | : ± 224 Ha |
| • Contact persons | : Isnawan Haryoko |
| • Email address | : isnawan.haryoko@id.wilmar-intl.com |
| • Geographical location | : North : PT Rimba Harapan Sakti. South : Community Farm West : PT Rimba Harapan Sakti. East : Community Farm |
| • Spatial Reference (GPS Coordinates) | : 2° 50'50.43" S – 2° 49' 47.03" S 112°36' 50.64"E – 112°37'18.19"E |
| • Boundary map | : See Figure 2 |
| • Areas and time plan for new plantings | : See Table 1 and Figure 3 |

Figure 1. Location map of Proposed Area

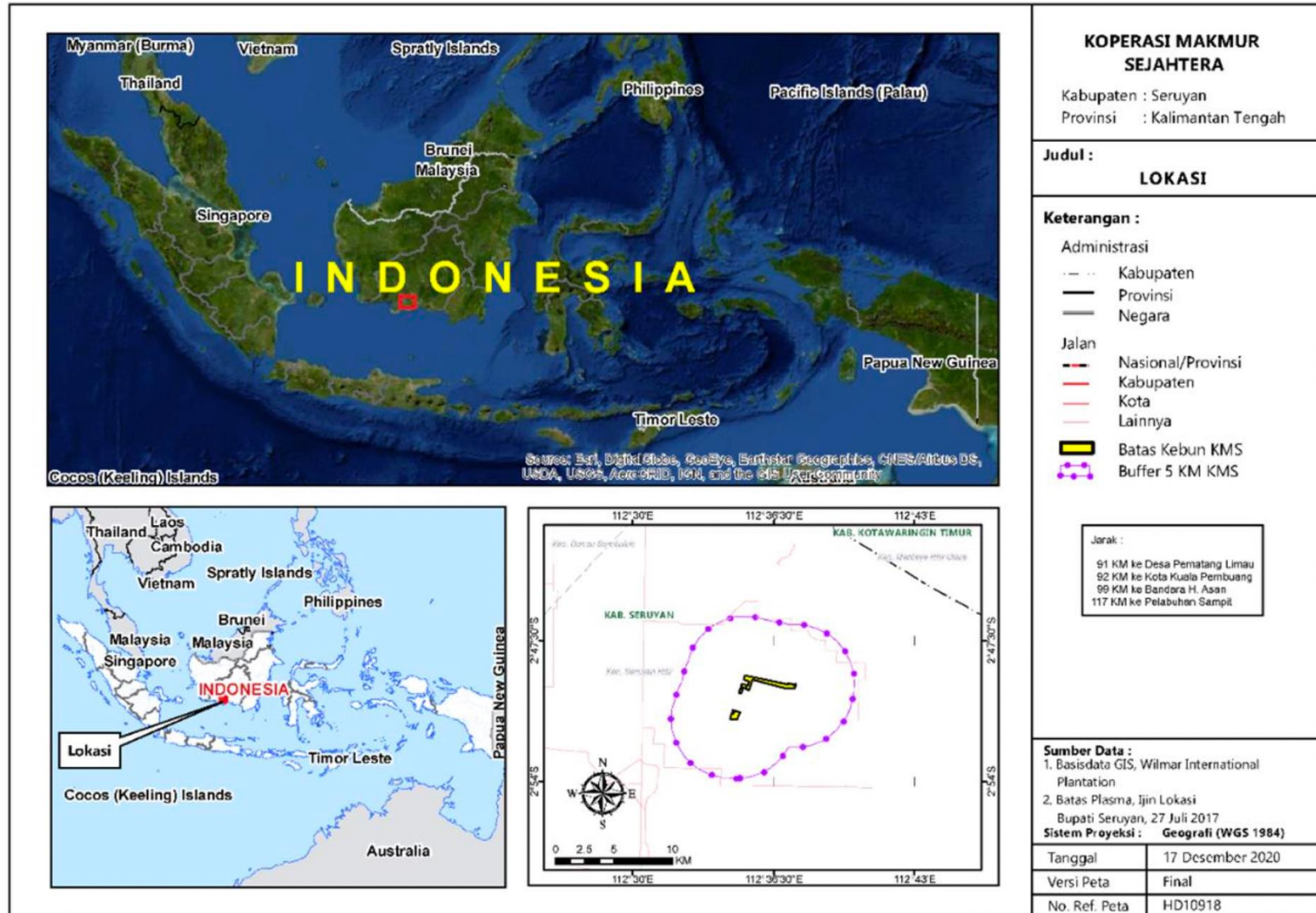
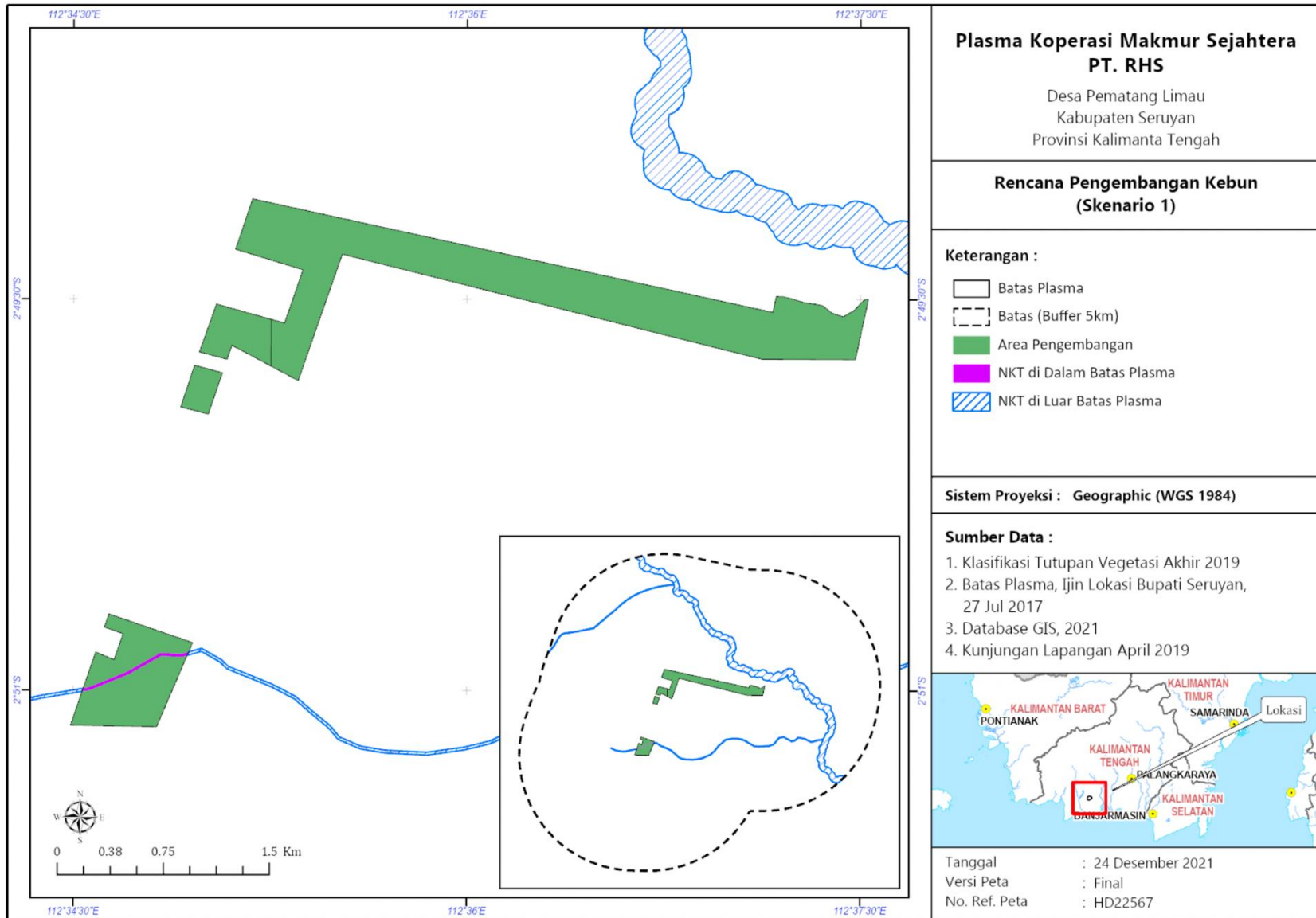


Figure 2. Concession map of Proposed Area



Hanya untuk keperluan New Planting Procedure RSP0

**Plasma Koperasi Makmur Sejahtera
PT. RHS**

Desa Pematang Limau
Kabupaten Seruyan
Provinsi Kalimantan Tengah

**Rencana Pengembangan Kebun
(Skenario 1)**

Keterangan :

- Batas Plasma
- Batas (Buffer 5km)
- Area Pengembangan
- NKT di Dalam Batas Plasma
- NKT di Luar Batas Plasma

Sistem Proyeksi : Geographic (WGS 1984)

Sumber Data :

1. Klasifikasi Tutupan Vegetasi Akhir 2019
2. Batas Plasma, Ijin Lokasi Bupati Seruyan, 27 Jul 2017
3. Database GIS, 2021
4. Kunjungan Lapangan April 2019

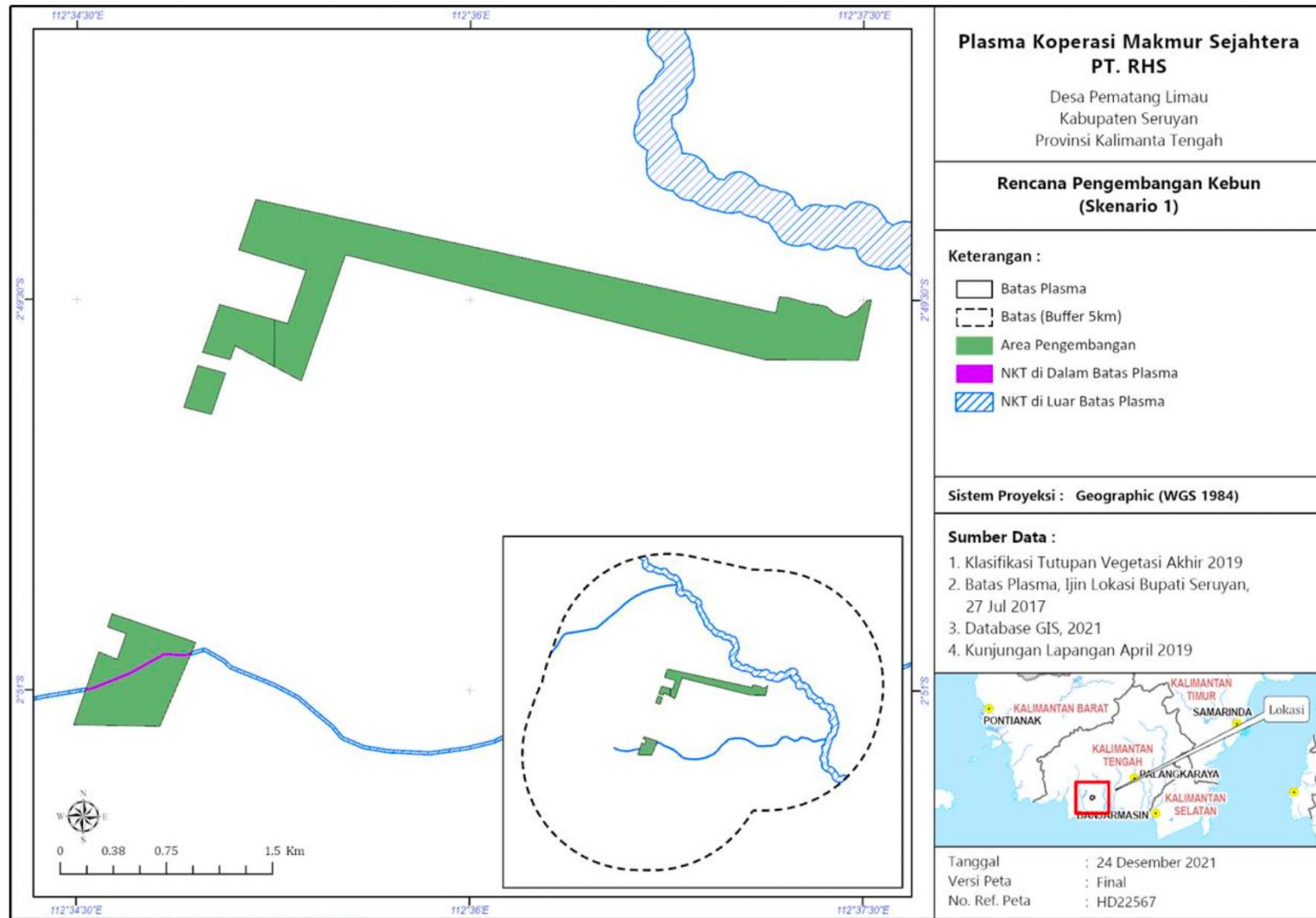


Tanggal : 24 Desember 2021
Versi Peta : Final
No. Ref. Peta : HD22567

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

| Description | Width of Area (ha) |
|-----------------------------------|--------------------|
| Plan for New Planting (ha) | |
| Year of Planting 2022 | 222.46 |
| Total | 222.46 |

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. Rimba Harapan Sakti
Name of Person Responsible : Isnawan Haryoko
Position : Group Estate Manager
Signed :



Date : 14 February 2022

VERIFICATION STATEMENT BY CERTIFICATION BODY:

PT Rimba Harapan Sakti (hereinafter referred to as “PT RHS”) is a legal entity domiciled in Seruyan Regency, Kalimantan Tengah Province, Indonesia planned to develop scheme smallholder on behalf of Koperasi Makmur Sejahtera (hereinafter referred to as “KMS”). In ensuring that all the process is comply with RSPO Principle and Criteria, the scheme smallholder KMS needs to be assessed through the new planting procedures (NPP) which required by the RSPO, prior land clearing activities. The proposed new planting of scheme smallholder are located adjacent with PT RHS.

Mutuagung Lestari auditors have conducted desk study on 4 – 5 November 2021 and field observation conducted on 9 – 10 November 2021. The auditors are: Moh Arif Yusni (Legal, FPIC, Soil & topography aspect) and Briyogi Shadiwa (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).

The proposed area covering \pm 224 Ha administratively located in Pematang Limau Village, Seruyan Hilir District, Seruyan Regency, Kalimantan Tengah Province and adjacent with PT RHS. The proposed NPP area owned by KMS which will later be fully managed by PT RHS.

Koperasi Makmur Sejahtera was established by Act No. 28 dated on 27 Juli 2009 and legalized by Ministry of Koperasis and SMEs of the Republic Indonesia No. 075/BH/XVIII.14/IDKUMKM/VIII/2009. KMS has obtained Principle Location Permit (*Izin Prinsip Lokasi*) by Regent of Seruyan No. 500/1787/EK/XI/2016 dated on 30 November 2016 for Plasma KMS with total area \pm 224 Ha located in Pematang Limau Village, Seruyan Hilir District, Seruyan Regency, Kalimantan Tengah Province. In addition, KMS has also obtained Location Permit (*Ijin Lokasi*) from Agency of OSS Management and Organizing dated 27 Juli 2017, and Plantation Business Permit (*Ijin Usaha Perkebunan-IUP*) on 12 October 2020 with the project number 201912-3112-3739-9029-533. According to the Rencana Tata Ruang Wilayah Propinsi (RTRWP – Provincial Landuse Plan) and forest designation from *Kementerian Lingkungan Hidup dan Kehutanan* (Ministry of Environmental and Forestry – MoEF), the proposed project area is located within Area Penggunaan Lain (APL), which can be used for palm oil plantation development

Integrated HCV and HCS assessment had been conducted in April 2019 by Wilmar Sustainability Team, covering all the 224.06 ha of the location permit². The HCV and HCS report was led by license

HCVRN assessor, who is qualified to conduct integrated HCV and HCS assessment. The HCV Area identified in the proposed area are 7.83 Ha and the management area of HCV are 1.6 Ha. HCV Report has been submit to HCVRN on 23 August 2021 and declared satisfactory on 28 February 2022 The HCV Assessment has been clearly recommended which areas need to be managed 1.6 Ha, with The HCVs identified were HCV 4

Based on LUCA document that conducted by Syahrial Anhar Harahap (Lead Assessor) on 2021, it was known during the period 2005-2019, there were five land cover classes identified in the KMS are (1) Disturbed Dry Forest; (2) Shrub; (3) Open Land; (4) Other agriculture (community oil palm plantations), and (5) Water body. During that period, the identification of the presence of a significant water body occurred in 2010, where from the analysis of satellite imagery, it was identified that 7.83 ha of the KMS area had changed into a water body which the actual land cover is shurb. This is possible due to the overflow of rainwater at the eastern end of the concession, so that the area is inundated with water. In other periods, land cover in the form of water bodies is no longer identified.

The Social Environment Impact Assessment (SEIA/UKL - UPL) was approved by *Dinas Lingkungan Hidup* (DLH – Environmental Agency) of Seruyan Regency on 25 November 2019 with No. 660/454.1/DLH.II/XI/2019 and the Environmental Permit (Izin Lingkungan) was approved by the Regent of Seruyan Regency No. 503-H.A/01.001/DPMPSTSP/II/2020, issued date on 24 January 2020. This permit also containing approval for Environment management plan and monitoring plan (*RKL-RPL*) as a part of Environmental Feasibility of Oil Palm Plantation Development Plan.

In the process of Free Prior Informed Concerned (FPIC), particularly on the preparation of plantation development, KMS has commenced a program to socialize information to the local communities on the project and to receive feedback. The socialization and meeting was started since 27 January 2010 between village head, representatives of local villages, land owner within plasma area, and Wilmar team. Land ownership also has been identified through participatory mapping and compensation. Socialization, meeting and survey has been recorded, including list of attendees, topics discussed and issues raised. All of the process has been compiled on the FPIC report on 2018 and based on those report, all the area within the concession is clean and clear

The FPIC process of land compensation is done by compensation documents verification and

interviewing the surrounding communities, members and management of cooperation (KMS). Based on the interview obtained information the land was fully compensated by the cooperative not by PT RHS, furthermore cooperative members expect the plantation development process to be carried out immediately because it is to improve the welfare of members and the accountability of cooperative management regarding the costs that have been incurred for compensation. Based on document review, stakeholder consultation, as well as field observation, known that there is no customary land/rights in operational area, but individual right and village land (*tanah desa*) only. Based on the results of interviews with the landowners, it was found that KMS had implemented the FPIC process, including providing initial information regarding the company's plans, then the negotiation and land acquisition processes were carried out without coercion and were not represented.

PT RHS as well as KMS 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 2019 - 2021 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.

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 area 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 RHS has adhered to RSPO New Planting Procedure and the the content of the assessments and plans is comprehensive, of professional quality and in compliance with relevant RSPO P&C and with the NPP document and also the appropriate carbon stock assessments have been made in compliance to C7.8 and that these assessments have been submitted to the ERWG

Signed for, on behalf of,

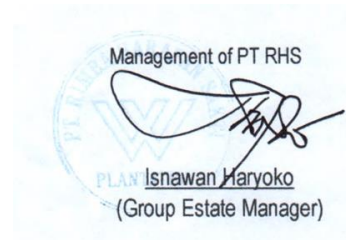
Mutuagung Lestari

Moh Arif Yusni

Moh Arif Yusni
Lead Auditor

Date : 14 February 2022

Management of PT RHS



Date : 14 February 2022