

24 May 2019

Mr Geetha Govindan
Chief Operating Officer
PT Austindo Nusantara Jaya Tbk.
Atrium Mulia Lantai 3A, Suite 3A-02
Jalan H.R Rasuna Said Kav. B10-11
Jakarta 12910

Dear Mr Geetha,

Subject: Closure letter for ANJ's Post Investigation Monitoring by IMU

With reference to the IMU's investigation letter dated 14 December 2018, the Investigation and Monitoring Unit (IMU) has completed the post-investigation monitoring for PT Austindo Nusantara Jaya Tbk.

PT ANJT has completed the action plan set by the IMU within the timeline as follows:

No	Activity	Timeline	IMU's Remarks
1	To immediately stop any ongoing land clearing and to not open any new land for development in both PT PPM and PT PMP throughout IMU's monitoring phase.	Applied immediately upon receipt of this letter by PT ANJ	Respond letter from PT ANJ received by IMU on 18 December 2018, stated that PT ANJ freezes all land clearing activity at PT PPM and PT PMP as of 29th November 2019 until completion of action plan implementation period.
2	To issue an official statement explaining why RSPO was not informed of the changes made to the Landscape Conservation and Development Plan for both PT PPM and PT PMP, which was submitted to RSPO in February 2018, and why no prior information of the clearance of the areas was presented to the RSPO until the media highlighted the land clearance.	2 weeks (by 31 December 2018)	The official statement from PT ANJ received by the IMU on 30th December 2018.

3	To finalise and submit the Landscape Conservation and Development Plan for both PT PPM and PT PMP to the RSPO Secretariat.	3 months (2nd week of March 2019)	The document received by the IMU on 14 March 2019.
4	To finalise and submit the HCV Management & Monitoring Plan to the RSPO Secretariat.	3 months (2nd week of March 2019)	IMU has received the HCV Management and Monitoring Plan in the ANJ West Papua Complex for PT ANJT, PT PMP, and PT PPM on 14 March 2019

All of the documents listed in the action plan have been submitted to the IMU within the stipulated timeline, and the IMU has completed the review of the submitted documents where the submission has been considered satisfactory. Additionally, the IMU has completed geospatial verification and verified that no further land clearance has occurred at PT PPM and PT PMP after 14th November 2018 (as of 24 May 2019). Subsequently, no new land clearance has been detected in the concession area during the monitoring phase.

On the transition from HCV to HCV - HCS assessment (pertaining to the RSPO Principles and Criteria (P&C) 2018), the IMU requests PT ANJ to comply to the guidelines set by the No Deforestation Task Force (NDF) of the RSPO on the implementation of Annex 5 P&C 2018.

Based on the aforesaid, the IMU has decided to close the Post-Investigation Monitoring for PT ANJ. For more information on this monitoring, please refer to the IMU webpage (<https://www.rspo.org/imu/monitoring/postinvestigation-monitoring>).

Thank you.



Bakhtiar Talhah
Chief Operating Officer

On behalf of:
Chief Executive Officer
RSPO