



**SGS QUALIFOR**  
(Associated Document)

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**1 of 36**

Approved by:

**Gerrit Marais**

**FOREST MANAGEMENT / PENGELOLAAN HUTAN**

**CONTROLLED WOOD CERTIFICATION REPORT / LAPORAN SERTIFIKASI KAYU TERKENDALI**

**SECTION A: PUBLIC SUMMARY / BAGIAN A: RINGKASAN PUBLIK**

|  |  |
|--|--|
| <b>Project Nr. / No. Proyek:</b>                             | <b>3664-ID</b>   |
| <b>Client / Klien:</b>                                       | <b>PT. Korintiga Hutani</b>  |
| <b>Web Page:</b>   | <b>NA</b>  |
| <b>Address / Alamat:</b>                                     | <u>Head office:</u> / Kantor Pusat<br>Wisma Korindo 12 th floor, M.T. Haryono Street Kav 62, Jakarta 12780, Indonesia<br><u>Site Address:</u> / Alamat Lokasi<br>Base Camp Pellita, Desa Nanga Moa, Kecamatan Arut Utara, Kabupaten Kotawaringin Barat 74152, Provinsi Kalimantan Tengah, Indonesia. |
| <b>Country / Negara:</b>                                     | Indonesia  |
| <b>Certificate Nr. / No. Sertifikat:</b>                     | SGS-CW/FM-009866   |
| <b>Date of Issue / Tanggal Penerbitan:</b>                   | 09 May 2013  |
| <b>Certificate Type/ Jenis Sertifikat:</b>                   | Single FMU   |
| <b>Date of expiry / Tanggal Berakhir:</b>                    | 08 May 2018  |
| <b>Forest Zone / Zona Hutan:</b>                             | Tropical / Tropis  |
| <b>Total Certified Area / Luas Areal yang Disertifikasi:</b> | 94,384 ha  |
| <b>Scope / Ruang Lingkup:</b>                                | Forest Management for controlled wood of forests in the Central Kalimantan Province of Indonesia for the production of hardwood<br>Pengelolaan Hutan untuk hutan kayu terkendali di Provinsi Kalimantan Tengah, Indonesia untuk produksi kayu hutan tropis.  |
| <b>Evaluation Standard / Standar Evaluasi:</b>               | <b>SGS Standard for Controlled Wood (AD54-B version 6): 9 May 2014</b><br><b>Standar SGS untuk Kayu Terkendali (AD54-B versi 6): 9 Mei 2014</b>  |
| <b>Company Contact Person / Penanggung Jawab Perusahaan:</b> | Mr. Park Jong Myung  |
| <b>Address / Alamat:</b>                                     | <u>Head office:</u> / Kantor Pusat<br>Wisma Korindo 12 th floor, M.T. Haryono Street Kav 62, Jakarta 12780, Indonesia<br><u>Site Address:</u> / Alamat Lokasi<br>Base Camp Pellita, Desa Nanga Moa, Kecamatan Arut Utara, Kabupaten Kotawaringin Barat 74152, Provinsi Kalimantan Tengah, Indonesia. |

|                         |  |
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**Evaluation dates / Tanggal evaluasi:**

|  |   |
|--|---|
| <b>Main Evaluation /<br/>Evaluasi Utama</b>                                      | 5-6 December 2012, COF 2-3 March 2013                         |
| <b>Surveillance 1 / Audit<br/>Penilikan 1</b>                                    | 14-15 November 2013, CoF 18 November 2013                     |
| <b>Surveillance 2 / Audit<br/>Penilikan 2</b>                                    | 10-12 February 2015   |
| <b>Surveillance 3 / Audit<br/>Penilikan 3</b>                                    | 17 – 19 November 2015, Extraordinary visit 29-30 January 2016 |
| <b>Surveillance 4 / Audit<br/>Penilikan 4</b>                                    |   |
| <b>Date of last report<br/>update / Tanggal<br/>terkini laporan<br/>terakhir</b> | 19 July 2016  |

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## ASSOCIATED DOCUMENTS (not part of the Public Summary)

### DOKUMEN-DOKUMEN TERKAIT (bukan bagian dari Ringkasan Umum)

|        |   |
|--------|---|
| AD 20: | Evaluation Itinerary / <b>Jadwal Evaluasi</b>           |
| AD 21: | Attendance Record / <b>Catatan Kehadiran</b>            |
| AD 26: | Corrective Action Requests / <b>Permohonan Tindakan</b> |

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|  |   |
|--|---|
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|  | <b>Evaluation team CV's / Riwayat Hidup dari tim evaluasi</b>               |
|  | <b>List of stakeholders contacted / Daftar pihak terkait yang dihubungi</b> |

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Procedures for submitting complaints, appeals and disputes, and the SGS processing of such are published on <http://www.sgs.com/en/Agriculture-Food/Forestry/>. This information is also available on request – refer contact details on the first page.

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## INTRODUCTION / PENDAHULUAN

The purpose of the evaluation was to evaluate the operations of PT. Korintiga Hutani against the requirements of the QUALIFOR Programme Controlled Wood Standard, as determined by the SGS Group's forest certification programme accredited by Forest Stewardship Council.

Tujuan dari evaluasi adalah untuk mengevaluasi operasi PT.Korintiga Hutani terhadap persyaratan Standar Kayu Terkendali Program QUALIFOR seperti yang ditetapkan oleh program sertifikasi hutan Grup SGS yang diakreditasi oleh *Forest Stewardship Council*.

### 1. SCOPE OF CERTIFICATE

The scope of the certificate falls within the Tropical Forest Zone and includes 1 (one) Forest Management Unit (FMU) as described below.

Ruang lingkup sertifikat terdapat dalam Zona Hutan Tropis dan mencakup satu Unit Manajemen Hutan sebagaimana yang diuraikan di bawah ini.

| Description of FMUs / Uraian UMH: |  |                       |                                 |                                  |
|-----------------------------------|--|-----------------------|---------------------------------|----------------------------------|
| Description / Uraian              | Ownership / Kepemilikan                                    | Area (ha) / Luas (ha) | Longitude E/W / Garis Bujur T/B | Latitude N/S / Garis Lintang U/S |
| PT. Korintiga Hutani              | Concession owned by PT.KTH<br>Konsesi dimiliki oleh PT KTH | 94,384                | 111° 28' 00"-<br>111° 55' 00"   | 1° 62' 30"-<br>2° 20' 00"        |

| Size of FMUs / Ukuran UMH:                       |                         |                       |
|--|-------------------------|-----------------------|
|  | Nr of FMUs / Jumlah UMH | Area (ha) / Luas (ha) |
| SLIMF  |                         |                       |
| Less than 100ha / Kurang dari 100ha              |                         |                       |
| 100 to 1000 ha in area / 100 sampai 1000 ha      |                         |                       |
| 1001 to 10000 ha in area / 1001 sampai 10000 ha  |                         |                       |
| More than 10000 ha in area / Lebih dari 10000 ha | 1                       | 94,384                |
| <b>Total / Jumlah</b>                            | <b>1</b>                | <b>94,384</b>         |

| List of Timber and non-Timber Forest Products included in the scope / Daftar Hasil Hutan Kayu dan Non Kayu yang masuk dalam ruang lingkup: |  |                        |
|--|--|------------------------|
| Species (botanical name)<br>Jenis (nama tumbuhan)  | Species (common name)<br>Jenis (nama umum) | Area (ha)<br>Luas (ha) |
| <i>Eucalyptus pellita</i>  | Eucalyptus                                 | 29,082.92              |
| <i>Acacia mangium</i>  | Acacia                                     | 24,966.64              |
| <i>Hibiscus similis</i>  | Waru                                       | 2,459.45               |
| <b>Totals area of production / Total areal produksi</b>  |  | <b>56,509.01</b>       |

### List of Timber Product Categories / Daftar Kategori Produk Kayu

| Product Class / Kelas Produk    | Product Type / Jenis Produk                                    | Trade Name / Nama Dagang  | Category / Kategori  | Species / Jenis   |
|---------------------------------|--|---|--|---|
| Wood in the rough<br>Kayu Bulat | Logs of non-coniferous wood<br>Kayu bulat bukan jenis konifera | <ul style="list-style-type: none"> <li>Pulp logs / Kayu pulp</li> <li>Construction timber / Kayu pertukangan</li> </ul> | Deciduous (Hardwood)<br>Kayu yang menggugurkan daun (kayu keras) | <i>Eucalyptus pellita</i><br><i>Acacia mangium</i><br><i>Hibiscus similis</i> |

## 2. COMPANY BACKGROUND / LATAR BELAKANG PERUSAHAAN

### 2.1 Ownership / Kepemilikan

PT Korintiga Hutani was established on 8 September 1998.

PT Korintiga Hutani berdiri pada tanggal 8 September 1998.

According to the notary deed of Rina Utami Djauhari, SH No. 21 dated on 29 July 2013, the shareholders structures of PT. Korintiga Hutani are:

Sesuai dengan Akte Notaris Rina Utami Djauhari, SH No. 21 tanggal 29 Juli 2013, susunan pemegang saham PT. Korintiga Hutani adalah:

1. PT. Aspex Kumbong : 17.75%
2. PT. Korindo Ariabima Sari : 17.75%
3. PT. Panindo Investment Pte Ltd : 34.35%
4. PT. SIG Plantation Pte Ltd : 30.15%

Composition of Board of Commissioners / Susunan Dewan Direksi:

- President Commissioner / Komisaris Utama
- Commissioner / Komisaris

Composition of Directors: / Susunan Direksi:

- President Director / Direktur Utama
- Vice President Director / Wakil Direktur Utama
- Director 1 / Direktur 1
- Director 2 / Direktur 2
- Director 3 / Direktur 3
- Director 4 / Direktur 4

### 2.2 Forests not included in the scope of certification / Hutan-hutan yang tidak termasuk dalam ruang lingkup sertifikasi

PT. KTH only has 1 (one) concession area in Central Kalimantan. At this time, pulpwood of PT.KTH is freely sold in domestic pulp industries and supply to KTH (Mill) to produce veneer, chip wood and sawn timber.

PT.KTH hanya memiliki satu areal konsesi di Kalimantan Tengah. Saat ini kayu pulp dari PT KTH dijual di industri pulp domestik dan memasok ke KTH (Mill) untuk memproduksi veneer, chip dan sawn timber.

## 3. FOREST MANAGEMENT SYSTEM / SISTEM PENGELOLAAN HUTAN

The following documents were made available for the evaluation process:

- ❑ Forest Management Plan (Long Term-RKU)
- ❑ Annual Management Plan (Short Term-RKT)
- ❑ Environmental impact Assessment (EIA)
- ❑ Stakeholder List
- ❑ Identification of HCVFs

Dokumen-dokumen berikut ini telah tersedia untuk proses evaluasi:

- ❑ Rencana Pengelolaan Hutan (Jangka Panjang-RKU)
- ❑ Rencana Pengelaolan Tahunan (Jangka Pendek-RKT)
- ❑ Analisis mengenai Dampak Lingkungan (AMDAL)
- ❑ Daftar pihak terkait
- ❑ Identifikasi HCVF

### 3.1 Bio-physical setting / Latar Belakang Bio-fisik

#### Geography / Geografi:

Topography on FMU is various classifications from flat to undulating with altitude between 25-500 m above sea level. Topography on the FMU consists of classification of:

Topografi pada areal UMH bervariasi dari datar sampai bergunung dengan ketinggian antara 25-500 m di atas permukaan laut. Topografi pada areal UMH terdiri dari kelas:

| No                    | Slope Class / Kelas Kelerengan | Slope / Kemiringan | Area / Luas   |               |
|-----------------------|--------------------------------|--------------------|---------------|---------------|
|                       |                                |                    | Ha            | %             |
| 1                     | Flat / Datar                   | A (0-8%)           | 27,843        | 29.5          |
| 2                     | Undulating / Landai            | B (8-15%)          | 53,044        | 56.2          |
| 3                     | Rather steep / Bergelombang    | C (15-25%)         | 7,079         | 7.5           |
| 4                     | Steep / Agak Curam             | D (25-40%)         | 3,398         | 3.6           |
| 5                     | Very steep / Curam             | E (>40%)           | 3,020         | 3.2           |
| <b>Total / Jumlah</b> |                                |                    | <b>94,384</b> | <b>100.00</b> |

Geologic formations in PT.KTH area:

Formasi geologi di Areal PT. KTH:

| No                    | Geologic Formations / Formasi Geologi | Area / Luas   |               |
|-----------------------|---------------------------------------|---------------|---------------|
|                       |                                       | Ha            | %             |
| 1                     | Volcanic Kuayan Formation             | 87,796        | 93.02         |
| 2                     | Tonalit Sepauk Formation              | 6,050         | 6.41          |
| 3                     | Granite Mandahan Formation            | 538           | 0.57          |
| <b>Total / Jumlah</b> |                                       | <b>94,384</b> | <b>100.00</b> |

#### Ecology / Ekologi:

Whole forest landscape in the PT.KTH is a lowland rain forest ecosystem (25-500 m above sea level). The PT.KTH area is not directly adjacent to protected areas or conservation. However in the



northwest of the PT. KTH is adjacent to protected areas. Moreover, given that the PT. KTH still have forested areas, especially around the hills and riparian zone, where the forest areas around PT. KTH is the production forest and or non forest which generally have been converted into oil palm plantations, then the PT. KTH is likely to serve as corridors and refugee for animals from the surrounding forest. Some wildlife, particularly species of terrestrial and aerial (avifauna) will utilize the region's proximity to the position of refuge, foraging and other activities.

Lanskap hutan di dalam areal PT. KTH secara keseluruhan merupakan ekosistem hutan hujan dataran rendah (25-500 m dpl). Areal unit pengelolaan PT. KTH tidak berbatasan langsung dengan kawasan lindung atau konservasi. Namun begitu, di sebelah barat laut areal PT. KTH berdekatan dengan hutan lindung. Selain itu, mengingat bahwa areal PT. KTH masih memiliki areal-areal berhutan, terutama di sekitar perbukitan dan sempadan sungai, dimana kawasan-kawasan hutan di sekitar PT. KTH merupakan kawasan hutan produksi dan non hutan yang umumnya telah beralih fungsi menjadi perkebunan sawit, maka kawasan PT. KTH kemungkinan besar dapat berfungsi sebagai koridor dan tempat pelarian (*refugia*) bagi satwa-satwa yang berasal dari kawasan hutan di sekitarnya tersebut. Beberapa satwa liar, khususnya spesies terestrial dan aerial (avifauna) akan memanfaatkan kedekatan posisi kawasan tersebut untuk refugia, mencari makan dan aktivitas-aktivitas lainnya.

Climate type the PT.KTH is of type A, where the average rainfall is > 100 mm. The highest rainfall occurs in December-January, while the lowest rainfall occurs in July-August.

Tipe iklim areal PT. KTH adalah tipe A, dimana curah hujan rata-ratanya > 100 mm. Curah hujan tertinggi terjadi pada bulan Desember - Januari, sementara curah hujan terendah terjadi pada bulan Juli - Agustus.

#### Soils / Tanah:

Distribution of soils in PT. KTH area:

Sebaran tanah di areal PT. KTH:

| No                    | Soils Type /Jenis Tanah | Area / Luas   |            |
|-----------------------|-------------------------|---------------|------------|
|                       |                         | Ha            | %          |
| 1                     | Fluvisol                | 1,227         | 1.3        |
| 2                     | Gleysol                 | 3,539         | 3.75       |
| 3                     | Cambisol                | 37,036        | 39.24      |
| 4                     | Litosol                 | 57            | 0.06       |
| 5                     | Podsol                  | 48,740        | 51.64      |
| 6                     | Regosol                 | 3,785         | 4.01       |
| <b>Total / Jumlah</b> |                         | <b>94,384</b> | <b>100</b> |

### 3.2 Planning process / Proses perencanaan

According to Ministry of Forestry regulation # P.56/Menhut-II/2009, forest planning is carried out every ten years which covers the whole concession area and annual plans are made for each proposed cutting block and plantation. Periodic forest inventory will also be carried out once every ten years to support the 10-year planning document. The 10-year inventory document and 10-year planning document are approved by Ministry of Forestry. The format, content and style of these plans are universally similar throughout Indonesia and each the annual cutting license is dependent upon approval of the plans.

Berdasarkan Peraturan Menteri Kehutanan no. P.56/Menhut-II/2009, perencanaan hutan disusun setiap 10 tahun yang mencakup seluruh wilayah konsesi dan setiap tahun untuk blok tebangan dan penanaman yang direncanakan. Inventarisasi hutan menyeluruh berkala juga akan dilaksanakan setiap 10 tahun untuk menunjang perencanaan ini. Dokumen inventarisasi dan dokumen perencanaan tersebut disahkan oleh Kementerian Kehutanan. Format, isi dan model dari berbagai rencana ini

secara umum mirip saja untuk seluruh Indonesia dan izin penebangan tiap tahunan bergantung pada persetujuan atas rencana-rencana tersebut.

There is also a 10-year management plan for PT. KTH as a whole, which applies across the company. This is a generic plan with the strategies of environmental social and economic management (financial corporate strategies), also the company make detail budgeting plan every year with make RKAP (Annual budgeting plan).

Ada juga rencana pengelolaan 10 tahun untuk PT. KTH secara keseluruhan, yang berlaku di seluruh perusahaan. Ini adalah program generik dengan strategi manajemen sosial dan ekonomi lingkungan (strategi perusahaan keuangan). Juga perusahaan membuat detail rencana pembiayaan setiap tahun dengan membuat RKAP (Rencana Kerja Anggaran Perusahaan).

A silvicultural system applied is Clear Cutting System with Artificial Regeneration (THPB). This system includes the Management of Working Area (PAK), Pre-harvesting Inventory, Opening of Forest Areas (PWH), Land Preparation, Nursery/seedling, Planting, Maintenance, Forest Protection and Security and Harvesting.

Sistem silvikultur yang diterapkan adalah sistem Tebang Habis Permudaan Buatan (THPB). Silvikultur THPB meliputi kegiatan Penataan Areal Kerja (PAK), Inventarisasi Tegakan, Pembukaan Wilayah Hutan (PWH), Penyiapan Lahan, Perbenihan/Pembibitan, Penanaman, Pemeliharaan, Perlindungan dan Pengamanan Hutan dan Penebangan.

Forest species grown in the PT. KTH are mainly *Eucalyptus pellita*, *Acacia mangium* and *Hibiscus similis*. *Acacia mangium* and *Hibiscus similis* cycles are 5 years. *Acacia mangium* is more geared for the purpose of pulp wood, *Hibiscus similis* is more geared for the purpose of sawn timber and pulp. *Eucalyptus pellita* cycle is 10-year (more geared for the purposes of timber).

Jenis tanaman pokok yang dikembangkan di areal PT. KTH adalah *Eucalyptus pellita* dan *Acacia mangium*. Daur *Acacia mangium* dan *Hibiscus similis* adalah 5 tahun. *Acacia mangium* lebih diarahkan untuk tujuan kayu pulp, *Hibiscus similis* lebih diarahkan untuk sawn timber dan pulp. Daur *Eucalyptus pellita* 10 tahun (lebih diarahkan untuk tujuan kayu pertukangan).

### 3.3 Harvest and regeneration / Penebangan dan regenerasi

*Acacia mangium* and *Hibiscus similis* seedlings are from SSO (Seedling Seed Orchard)/seeds garden while *Eucalyptus pellita* seedlings is from Cutting Garden or Orchard Hedge with cutting method by taking orthotropic shoots.

Bibit *Acacia mangium* dan *Hibiscus similis* berasal dari SSO (Seedling Seed Orchard)/kebun benih sedangkan bibit *Eucalyptus pellita* berasal dari Kebun Pangkas atau Hedge Orchard dengan metode cutting dengan mengambil tunas orthotropic.

Plantation maintenance activities performed in the PT.KTH outline includes replanting (10%), manual weeding, chemical weeding, pruning, fertilization and thinning.

Kegiatan pemeliharaan tanaman yang dilakukan di PT.KTH secara garis besar meliputi kegiatan penyulaman (10 %), penyiangan manual, penyiangan kimiawi, pemangkasan, pemupukan serta penjarangan.

Plants inventory is conducted to determine the potential of forest stands, trees conditions and the current condition of the area, these activities include recording, tagging trees. Plants inventory at age less than 1 year old are performed at 2 months after planting with 100% intensity, which aims to get the percentage of live plants (grown success) useful for planning activities replanting, plant growth percentage less than 60% will be replanting (100%).

Inventarisasi tegakan dilakukan untuk mengetahui potensi tegakan hutan tanaman, kondisi tanaman, dan kondisi areal terkini, kegiatan ini meliputi pencatatan dan penandaan pohon. Inventarisasi tanaman pada umur kurang dari 1 tahun dilakukan pada waktu 2 bulan setelah tanam dengan intensitas 100%, yang bertujuan untuk mendapatkan informasi prosentase hidup tanaman (keberhasilan tumbuh) yang berguna untuk merencanakan kegiatan penyulaman, prosentase tumbuh tanaman kurang dari 60% akan dilakukan penanaman ulang (100%).

The pre-harvesting inventory with an intensity of 1% aims to reveal the potential of the forest stand and the state of the area in the compartment and block, practice by making plots the circular observation by Age Class and extensive observations to KU I-II area of 0.02 Ha (7.98 m radius), KU

III-IV area of 0.04 ha (11.28 m radius) and KU V area of 0.1 ha (17.80 m radius). The information gained from this activity will be made reference level of a compartment of land / plantation blocks.

Kegiatan inventarisasi tegakan sebelum penebangan dengan intensitas 1% bertujuan untuk mengetahui gambaran potensi tegakan dan keadaan areal di dalam petak dan blok kerja, pelaksanaannya dengan membuat plot-plot pengamatan berbentuk lingkaran berdasarkan Kelas Umur dan luas pengamatan untuk KU I-II luas 0,02 Ha (jari-jari 7.98 m), KU III-IV luas 0.04 Ha (jari-jari 11.28 m) dan KU V luas 0.1 ha (jari-jari 17.80 m). Informasi yang diperoleh dari kegiatan ini akan dijadikan referensi tingkat kemampuan lahan suatu petak/blok tanaman.

In any RKT there will be 3 harvesting blocks, each of the main crops (*Acacia mangium*, *Hibiscus similis* and *Eucalyptus pellita*) are in different blocks. Projected yield timber harvesting *Acacia mangium* and *Eucalyptus pellita* per hectare based on a sampling of 1% on a RKT block 2010, at the age of 10 years, *Eucalyptus pellita* trees with an average diameter of 22 cm and the average height 26.5 m, estimated volume is 169.2 m<sup>3</sup>/ha. As for the plant *Acacia mangium*, with an average diameter of 20.5 cm, an average height of 20 m, estimated volume is 183.5 m<sup>3</sup>/ha. *Hibiscus similis* is estimated 175 m<sup>3</sup>/ha.

Di dalam setiap tahun RKT akan ada 2 blok panen, masing-masing tanaman pokok (*Acacia mangium*, *Hibiscus similis* dan *Eucalyptus pellita*) berada pada blok yang berbeda. Proyeksi hasil pemanenan kayu *Acacia mangium* dan *Eucalyptus pellita* per hektar berdasarkan hasil sampling 1% pada blok RKT 2010, pada umur 10 tahun, tanaman *Eucalyptus pellita* dengan diameter rata-rata 22 cm dan tinggi rata-rata 26.5 m, taksasi volumenya sekitar 169.2 m<sup>3</sup>/Ha. Sedangkan untuk tanaman *Acacia mangium*, dengan diameter rata-rata 20.5 cm, tinggi rata-rata 20 m, taksasi volumenya sekitar 183.5 m<sup>3</sup>/Ha. *Hibiscus similis* taksasi volume sebesar 175 m<sup>3</sup>/ha.

Road construction is distinguished by designated logging road, namely: the main and branch roads. The main road is passable for transport under any conditions (rain and dry season) with a road width of 25 meters. While the branch is only made for the purposes of the activities at the planting/harvesting block by 6-8 meters wide.

Pembangunan jalan dibedakan berdasarkan peruntukkan jalan angkutan kayu, yaitu: jalan utama dan jalan cabang. Jalan utama dibuat untuk dapat dilalui angkutan dalam kondisi apapun (hujan maupun panas) dengan lebar jalan 25 meter. Sedangkan jalan cabang hanya dibuat untuk keperluan kegiatan pada blok tanaman/penebangan dengan lebar 6-8 meter.

Road maintenance schedules are available and roads are maintained as necessary based on monitoring. Roads are routinely upgraded one year prior to clear cutting. Such upgrades involve the clearing of vegetation and the re-surfacing as necessary. The Company does their own road building and maintenance and provide all the necessary equipment themselves.

Jadwal perawatan jalan tersedia dan perbaikan jalan-jalan diselenggarakan jika diperlukan berdasarkan kegiatan pemantauan. Jalan tersebut secara rutin diperbaiki satu tahun sebelum penebangan. Upgrade tersebut mencakup kegiatan pembersihan tumbuhan dan penghalusan ulang permukaan jalan jika diperlukan. Perusahaan melakukan pemeliharaan jalan sendiri dan semua peralatan yang diperlukan untuk kegiatan ini. Pembangunan jalan dan pemeliharaan, yang beroperasi dilakukan oleh pekerja sendiri tanpa kontraktor.

Harvesting system use mechanical (feller bunches, harvester excavator) and manual (chain saw). Operations are carried out by PT. KTH by manual system, while operations are carried out by Contractors by manual and mechanical system. Harvesting block is determined and approved by the government according to RKT.

Pemanenan menggunakan sistem mekanik (alat tebang tandan, excavator tebang) dan manual (gergaji). Operasi yang dilakukan oleh PT. KTH dengan sistem manual, sementara operasi yang dilakukan oleh Kontraktor dengan sistem manual dan mekanik. Pemanenan blok ditentukan dan disetujui oleh pemerintah sesuai dengan RKT.

Pulp wood is felled and collected at the site of logging and then mechanically using a tractor is skidded to the temporary log yard (TPn). Skidding distance is not exceeding 100 m. After logs arrive at TPn, the logs are loaded onto the logging trucks and carried via logging roads.

Kayu-kayu bulat ditebang dan dikumpulkan di lokasi penebangan dan kemudian secara mekanik menggunakan traktor disarad ke TPn. Jarak sarad tidak melebihi 100 m. Setelah kayu di TPn, kayu-kayu bulat kemudian dimuat ke atas logging truck dan dilakukan pengangkutan melalui jalan logging.

### 3.4 **Monitoring processes / Proses-proses pemantauan**

The following elements are carried out by PT.KTH:

Pemantauan unsur-unsur berikut ini dilaksanakan oleh PT.KTH:

#### **Ecological function / Fungsi ekologi**

Monitoring of the boundary is carried out to ensure that there is no encroachment. The Security division has permanent patrol stations located at strategic sites to monitor possible illegal activities or encroachment into the concession area.

Pemantauan batas areal dilaksanakan untuk memastikan bahwa tidak terjadinya perambahan batas. Divisi keamanan mempunyai pos-pos patroli permanen yang ditempatkan di lokasi strategis untuk memantau kegiatan-kegiatan lain yang mungkin atau pelanggaran batas ke dalam area konsesi.

The composition and changes in biodiversity is monitored through the establishment of permanent sample plots (PSP) in the productive areas as well as protection areas. Monitoring of flora fauna is done on annual basis.

Komposisi dan perubahan-perubahan dalam keanekaragaman hayati dipantau melalui penetapan sampel plot yang permanen (PUP) di area-area produktif serta area-area perlindungan. Pemantauan flora dan fauna dilakukan per tahun.

Impacts of harvesting activities are also carried out through the PSP as well as block inspection after harvest. Damage to soil and possible logging waste is monitored.

Dampak-dampak dari kegiatan-kegiatan pemanenan juga dilaksanakan melalui PUP suatu inspeksi petak setelah panen. Kerusakan terhadap tanah dan limbah penebangan kayu yang ada dipantau.

Hydrological system in the area is monitored monthly to check the fluctuation of water river (M3/Sec).

Sistem hidrologi dalam area dipantau setiap bulan untuk mengecek fluktuasi debit air sungai (M3/detik).

#### **Production function / Fungsi produksi**

The monitored elements include forest plantation growth and and volume harvested. The cost and productivity of the whole operation is monitored based on the volume output generated during the specific period.

Unsur-unsur yang dipantau termasuk pertumbuhan hutan tanaman dan volume panen. Biaya dan produksi atas keseluruhan operasi dipantau, berdasarkan atas jumlah volume produksi yang dihasilkan selama periode tertentu.

#### **Social function / Fungsi sosial**

Social aspects that are monitored include health of workers working in the forest as well as the local community in the vicinity of the concession area. Health officers and the facilities are established in the camp and are accessible to all workers. The Community Development Division of the company is entrusted in monitoring the socio-economic needs of the community.

Aspek-aspek sosial yang dipantau termasuk kesehatan pekerja yang bekerja di hutan serta masyarakat setempat di sekitar area konsesi. Petugas-petugas kesehatan dan fasilitas-fasilitas kesehatan ditempatkan di camp dan dapat diakses oleh semua pekerja. Divisi Pengembangan Masyarakat dari perusahaan dipercaya untuk memantau kebutuhan-kebutuhan sosial ekonomi masyarakat.

Health and safety aspects of workers are scheduled and monitored during forest operations, including the facilities and equipments.

Aspek kesehatan dan keselamatan pekerja dijadwalkan untuk dipantau selama operai bersama-sama dengan fasilitas-fasilitas dan perlengkapannya.

### 3.5 **Social aspects / Aspek-aspek sosial**

Under the administration, PT KTH concession is located in Mentohi Raya, Bulik, Arut Selatan dan Arut Utara, Kotawaringin Barat dan Lamandau Regency of Central Kalimantan. Total villages located surround PT KTH concession are 15 villages.

Berdasarkan administrasi pemerintahan konsesi PT KTH berada di Kecamatan Mentohi Raya, Bulik, Arut Selatan dan Arut Utara, Kabupaten Kotawaringin Barat dan Lamandau Kalimantan Tengah. Total desa-desa yang berada disekitar konsesi PT KTH sebanyak 15 desa.

Ethnic dominance in the villages surrounds PT KTH concession are Dayak Tomun and Malay Tribes. There are also other ethnic be around concessions are migrants from outside the island of Borneo are immigrants from Javanese, Batak and Flores were scattered in several villages.

Suku dominan di desa-desa sekitar konsesi PT KTH adalah suku Dayak Tomun Tribe dan suku Melayu. Selain itu ada juga ethnic lainnya yang berada di sekitar konsesi yang merupakan pendatang dari luar Pulau Kalimantan yaitu pendatang dari suku Jawa, Batak, dan Flores yang tersebar pada beberapa Desa.

Villagers around companies mostly have low education levels (elementary and junior high school) and many people without school education. It is also influenced by the school educational facilities are very limited in quantity and quality. There are no senior high schools in the villages, so they should continue to Pangkut (Arut Utara district capital) or to the bigger cities Pangkalanbun or to the Capital of Lamandau.

Penduduk desa sekitar perusahaan sebagian besar memiliki tingkat pendidikan yang rendah (SD dan SMP) dan bahkan banyak penduduk yang tidak mengenyam pendidikan sekolah. Hal ini juga dipengaruhi oleh fasilitas pendidikan sekolah yang sangat terbatas baik jumlah maupun kualitasnya. Tidak dijumpai sekolah tingkat SLTA di desa, sehingga mereka harus meneruskan ke Pangkut (ibukota kecamatan Arut Utara) atau ke kota yang lebih besar yaitu Pangkalanun atau ke Ibukota Lamandau.

In terms of health, health authorities at the village level is still very limited, and are commonly encountered is *Polindes*, *Pustu*, *Puskesdes*, and *Puskesmas*. The existence of health authorities is also not supported by appropriate medical personnel. For residents of villages adjacent to the moa Nanga Camp PT. KTH, they can visit the clinic staff to help examine and treat a variety of diseases. PT KTH has participated in a program to improve public health through regular physician visits to villages around the forest.

Dari sisi kesehatan, Otoritas Kesehatan pada tingkat desa masih sangat terbatas, dan yang umum ditemui adalah *Polindes*, *Pustu*, *Puskesdes*, maupun *Puskesmas*. Keberadaan otoritas kesehatan ini juga tidak didukung oleh tenaga medis yang memadai. Bagi penduduk desa Nanga Moa yang berdekatan dengan Camp perusahaan PT. KTH, mereka bisa berkunjung ke Klinik Karyawan yang bisa membantu memeriksa dan mengobati berbagai penyakit. PT KTH telah berpartisipasi dalam program peningkatan kesehatan masyarakat melalui kunjungan dokter ke desa-desa sekitar hutan.

Forest communities still have a high dependence on forest resources, especially villages that utilize some of the hills in the concession as) utilization zones. In addition, some types of plants used as traditional medicines by Kerabu village communities and traditional ceremonies, or making use of fruit garden and honey by the Panahan and Riam Villages. The migrant people do not regard the forest as part of their lives.

Masyarakat di sekitar hutan masih memiliki ketergantungan yang tinggi terhadap sumberdaya hutan terutama desa-desa yang memanfaatkan beberapa bukit di wilayah konsesi sebagai zona pemanfaatannya. Selain itu beberapa jenis tumbuhan digunakan sebagai bahan obat-obatan tradisional oleh masyarakat desa Kerabu dan upacara-upacara adat, atau pemanfaatan kebun buah dan pengambilan madu oleh masyarakat Panahan dan Riam. Namun bagi masyarakat pendatang tampaknya tidak mempersepsikan hutan sebagai bagian dari hidup mereka.

Most residents have a primary livelihood as farmers of shifting cultivation with rotation 3-5 years). Other livelihood is as traditional gold miners, civil servants (PNS), trade, and a small part as laborers in the plantation companies and several oil palm plantations. The results of agricultural activities are rice and vegetables (peppers, cabbage, corn, etc) that can be used for self-consumption (subsistence) as well as for sale when there is an excess (surplus).

Sebagian besar penduduk memiliki mata pencaharian utama sebagai petani ladang berpindah dengan rotasi 3-5 tahun. Mata pencaharian lainnya adalah sebagai penambang emas tradisional, pegawai negeri sipil (PNS), berdagang, dan sebagian kecil sebagai buruh di perusahaan HTI maupun

di beberapa perkebunan sawit. Hasil dari kegiatan perladangan ini berupa padi dan sayur-sayuran (cabe, sawi, dan jagung, dll) yang dapat digunakan untuk konsumsi sendiri (subsisten) maupun untuk dijual bila ada kelebihan (surplus).

Along with the rapid development of oil palm plantations existence, the community is interested in cooperation with oil companies through the *Inti Plasma*. Through a cooperative agreement for 25 years on land the public will gain: financing of seedlings, planting, and maintenance of aid (loans) oil companies

Seiring dengan perkembangan pesat keberadaan perkebunan sawit, masyarakat tertarik bekerjasama dengan perusahaan sawit melalui program Inti Plasma. Melalui perjanjian kerjasama selama 25 tahun di atas lahan masyarakat masyarakat akan memperoleh keuntungan: pembiayaan bibit, penanaman, pemeliharaan atas bantuan (pinjaman) perusahaan sawit.

### 3.6 Environmental aspects / Aspek-aspek lingkungan

Internally PT. KTH has established protected areas within its concession area in the form of the river border, KPPN and Wildlife Conservation Areas. The total area of protection is 10 320 ha, or about 10.93% of the total area of the management unit. This is a commitment to the protection management unit PT. KTH by following the provisions contained in the legislation of forestry in Indonesia.

Some of the potential disruptions to the forest in PT. KTH that need attention are: fire hazards, pests diseases and disorders caused by pressure on the land claims and encroachment.

Secara internal PT. KTH telah menetapkan areal-areal lindung di dalam wilayah konsesinya dalam bentuk kawasan sempadan sungai, KPPN dan Daerah Pelestarian Satwa Liar. Luas keseluruhan areal perlindungan ini adalah 10.320 ha atau sekitar 10.93 % dari total luas areal unit pengelolaan. Areal perlindungan ini merupakan komitmen unit pengelola PT. KTH dengan mengikuti ketentuan yang ada di dalam peraturan perundang-undangan bidang kehutanan di Indonesia.

Beberapa potensi gangguan terhadap kawasan hutan di areal PT. KTH yang perlu mendapat perhatian yaitu gangguan bahaya kebakaran, hama penyakit serta gangguan akibat tekanan terhadap lahan yaitu klaim dan perambahan.

Plans for Environmental Management and Monitoring carried out by PT. KTH under the supervision of the relevant agencies such as the Environment Agency of Central Kalimantan Province, the Environment Agency of Kotawaringin Barat, the Environment Agency of Lamandau District. Activities in RKL and RPL such as:

- Manage and monitor the rate of erosion
- Manage and monitor sedimentation
- Manage and monitor the quality of water, soil and air
- Install information boards and warning signs.
- Manage and monitor the quality of habitat for wildlife and flora
- Manage and monitor pests and plant diseases
- Providing training to both employees and the community

Rencana Kegiatan Pengelolaan dan Pemantauan Lingkungan dilaksanakan oleh PT. KTH dibawah pengawasan dari instansi terkait seperti Badan Lingkungan Hidup Provinsi Kalimantan Tengah, Badan Lingkungan Hidup Kabupaten Kotawaringin Barat, Badan Lingkungan Hidup Kabupaten Lamandau. Kegiatan yang ada dalam RKL dan RPL diantaranya yaitu :

- Mengelola dan memantau laju erosi
- Mengelola dan memantau sedimentasi
- Mengelola dan memantau kualitas air, tanah, dan udara
- Memasang papan informasi dan tanda larangan, dll
- Mengelola dan memantau kualitas habitat satwa liar dan flora
- Mengelola dan memantau hama dan penyakit tanaman
- Mengadakan pelatihan baik kepada karyawan maupun masyarakat

#### 4. **CHANGES IN MANAGEMENT, HARVESTING, SILVICULTURE AND MONITORING / PERUBAHAN DALAM MANAJEMEN, PEMANENAN, SILVIKUTUR DAN PEMANTAUAN**

The following table shows significant changes that took place in the management, monitoring, harvesting and regeneration practices of the certificate holder over the certificate period.

Tabel berikut menunjukkan perubahan signifikan yang terjadi dalam praktek pengelolaan, pemantauan, pemanenan dan regenerasi pemegang sertifikat selama periode sertifikat.

| Description of Change / Deskripsi Perubahan   | Notes / Catatan |
|---|-----------------|
| <b>SURVEILLANCE 1 / AUDIT PENILIKAN 1</b>   |                 |
| <p>During surveillance audit 2013, PT KTH has proposed to extent their scope of certification i.e. additional timber species (i.e. <i>Hibiscus similis</i>, local name of this species is "Waru") produced. Waru trees actually have been planted since couple years ago, but during last certification PT KTH didn't interest to include this species into the scope of certification.</p> <p>Now PT KTH proposed to include this species into the scope of certificate. Waru was established within the plantation area 3,519.97 ha. According to the harvesting permit 2013, permitted production of Hibiscus similis is 12,825 M3 cover 59.25 ha.</p> <p>Selama audit penilikan tahun 2013, PT KTH telah mengajukan penambahan ruang lingkup sertifikasi, yaitu penambahan jenis kayu yang diproduksi (<i>Hibiscus similis</i>, atau yang lebih dikenal sebagai jenis "Waru"). Pohon waru ini sebetulnya telah ditanam sejak beberapa tahun yang lalu, namun pada saat kegiatan sertifikasi yang lalu PT KTH tidak tertarik untuk memasukkan jenis ini kedalam ruang lingkup sertifikasinya.</p> <p>Saat ini PT KTH mengajukan untuk memasukkan jenis ini kedalam ruang lingkup sertifikasinya. Waru telah dikembangkan di dalam areal hutan tanaman seluas 3,519.97 ha. Sesuai dengan ijin penebangan tahun 2013, produksi yang diijinkan untuk jenis Hibiscus similis adalah 12,825 m3 yang mencakup luasan 59.25 ha.</p> |                 |
| <b>SURVEILLANCE 2 / AUDIT PENILIKAN 2</b>   |                 |
| <p>There was a change in the management organization where Mr. Roh Gyeong Min as Certification Manager is replaced by Mr. Kim Nam Hong. Within three weeks from the date of this surveillance audit, Mr. Kim Nam Hong will be replaced by Mr. Shin Hyun Dong. The harvesting operation is being improved where a preliminary harvest is conducted on the production area adjacent with the buffer zones ensuring that during the main harvesting operation, the staff and contractors have understood the boundaries of the production area. This is in addition to the buffr zone marking applied by the FME staff in the field. No significant changes on other aspects of operations.</p> <p>Terdapat perubahan manajemen organisasi dimana Pak Roh Gyeong Min sebagai manajer sertifikasi diganti oleh Pak Kim Nam Hong. Dalam waktu tiga minggu dari waktu audit penilikan ini, Pak Kim Nam Hong akan digantikan oleh Pak Shin Hyun Dong. Kegiatan penebangan diperbaiki dengan menambahkan tahapan penebangan awal areal produksi di sebelah sempadan sungai sehingga staf dan kontraktor paham daerah yang perlu mereka tebang saat penebangan utama. Tidak ada perubahan yang penting dalam aspek operasi lain.</p>   |                 |
|   |                 |

| Description of Change / Deskripsi Perubahan   | Notes / Catatan |
|---|-----------------|
| <b>SURVEILLANCE 3 / AUDIT PENILIKAN 3</b>   |                 |
| <p>There was a change in the management organization where Mr. Shin Hyun Dong (planning department and certification manager) had just resigned from the company. At present, the certification is being handled directly by Mr. Park Jong Myung (General Manager). No significant changes on aspects of operations.</p> <p>Terdapat perubahan manajemen organisasi dimana Pak Shin Hyun Dong (perencanaan dan manajer sertifikasi) telah mengundurkan diri dari perusahaan. Pada saat ini, Mr. Park Jong Myung (Manajer Utama) membawahi bagian sertifikasi secara langsung. Tidak ada perubahan yang penting dalam aspek-aspek operasional.</p> |                 |
| <b>SURVEILLANCE 4 / AUDIT PENILIKAN 4</b>   |                 |
|   |                 |
|   |                 |

## 5. PREPARATION FOR THE EVALUATION / PERSIAPAN UNTUK EVALUASI

### 5.1 Schedule / Jadwal

The Evaluation was conducted not preceded by a pre-evaluation by SGS QUALIFOR.

Evaluasi ini tidak didahului oleh pra-evaluasi oleh SGS QUALIFOR.

### 5.2 Team

The table below shows the team that conducted the main evaluation and the independent specialist(s) that were selected to review the main evaluation report before certification is considered.

Tabel di bawah ini menunjukkan tim yang melakukan evaluasi utama dan para ahli yang independen untuk meninjau kembali laporan evaluasi utama sebelum sertifikasi dipertimbangkan.

| Evaluation Team / Tim Evaluasi | Notes / Catatan-catatan   |
|--------------------------------|---|
| <b>Team Leader / Ketua Tim</b> | He has an MSc in Forest Ecology and Management. 8 years experience in forestry.<br>Dia mempunyai ijazah MSc di Ekologi dan Manajemen Hutan, 8 tahun pengalaman di bidang kehutanan.                 |
| <b>Auditor</b>                 | He has an under graduate degree in Forestry, 20 years national experience in forestry.<br>Dia mempunyai ijazah sarjana di bidang kehutanan, pengalaman nasional selama 20 tahun di bidang kehutanan |

### 5.3 Stakeholder notification and interviews / Pemberitahuan dan wawancara dengan pihak yang terkait

A wide range of stakeholders were contacted 4 weeks before the planned evaluation to inform them of the evaluation and ask for their views on relevant forest management issues, These included environmental interest groups, local government agencies and forestry authorities, forest user groups, and workers' unions. Responses received and comments from interviews are recorded under paragraph 11 of this Public Summary.

Sebagian besar para pihak berkepentingan telah dihubungi 4 minggu sebelum evaluasi direncanakan untuk memberitahukan kepada mereka tentang evaluasi dan meminta pandangan-pandangan mereka tentang isu-isu pengelolaan hutan yang relevan. Hal ini termasuk kelompok-kelompok yang mempunyai kepentingan terhadap lingkungan, instansi-instansi pemerintah setempat dan pihak-pihak kehutanan yang berwenang, kelompok pengguna hutan, dan serikat-serikat pekerja. Tanggapan-



tanggapan yang diterima dan komentar-komentar dari hasil wawancara dicatat pada paragraf 12 dalam Ringkasan Publik ini.

Meetings or telephone interviews were held with stakeholders as determined by the responses to notification letters and SGS discretion as to key stakeholders that should be interviewed. These aimed to:

- ❑ clarify any issues raised and the company's responses to them;
- ❑ obtain additional information where necessary; and
- ❑ obtain the views of key stakeholders that did not respond to the written invitation sent out before the evaluation.

Pertemuan-pertemuan atau wawancara telepon dilaksanakan dengan pihak terkait seperti ditetapkan melalui tanggapan terhadap surat pemberitahuan dan kebijakan SGS untuk pemangku kepentingan utama yang harus diwawancarai. Hal ini bertujuan untuk:

- ❑ mengklarifikasi isu-isu yang diangkat dan tanggapan perusahaan terhadap isu tersebut;
- ❑ memperoleh informasi tambahan bila diperlukan, dan
- ❑ memperoleh pandangan dari pihak terkait utama yang tidak menanggapi undangan tertulis yang dikirim sebelum evaluasi.

| Nr of Stakeholders contacted / Jumlah para pihak terkait yang dihubungi | Nr of Interviews with / Jumlah Wawancara dengan |                         |                 |
|---|---|-------------------------|-----------------|
|   | NGOs / LSM                                      | Government / Pemerintah | Other / Lainnya |
| <b>MAIN EVALUATION / EVALUASI UTAMA</b>                                 |   |                         |                 |
| 1,342   | 1   | 0                       | 3               |
| <b>SURVEILLANCE 1 / PENGAWASAN 1</b>                                    |   |                         |                 |
| 7   | 1   | 1                       | 5               |
| <b>SURVEILLANCE 2 / PENGAWASAN 2</b>                                    |   |                         |                 |
| 20  | 13  | 3                       | 4               |
| <b>SURVEILLANCE 3 / PENGAWASAN 3</b>                                    |   |                         |                 |
| 16  | 2   | 4                       | 10              |
| <b>SURVEILLANCE 4 / PENGAWASAN 4</b>                                    |   |                         |                 |
|   |   |                         |                 |

Responses received and comments from interviews are recorded under paragraph 11 of this Public Summary.

Tanggapan-tanggapan yang diterima dan komentar-komentar dari hasil wawancara dicatat pada paragraf 11 dalam Ringkasan Publik ini.

## 6. THE EVALUATION / EVALUASI

The Main Evaluation was conducted in the steps outlined below.

Penilaian Utama dilaksanakan dalam kerangka tahapan di bawah ini.

### 6.1 Opening meeting / Rapat pembukaan

An opening meeting was held at main base camp of PT. KTH. The scope of the evaluation was explained and schedules were determined. Record was kept of all persons that attended this meeting.

Rapat pembukaan diadakan di base camp utama PT. KTH. Ruang lingkup evaluasi telah dijelaskan dan jadwal telah ditentukan. Rekaman disimpan tentang semua orang yang menghadiri pertemuan ini.

## 6.2 Document review / Tinjauan dokumen

A review of the main forest management documentation was conducted to evaluate the adequacy of coverage of the QUALIFOR Programme requirements. This involved examination of policies, management plans, systems, procedures, instructions and controls.

Sebuah tinjauan dokumentasi pengelolaan hutan utama dilakukan untuk mengevaluasi kecukupan cakupan persyaratan-persyaratan Program QUALIFOR. Pemeriksaan ini mencakup kebijakan, rencana pengelolaan, sistem, prosedur, instruksi kerja dan kontrol.

## 6.3 Sampling and Evaluation Approach / Pengambilan sampel dan pendekatan penilaian

|  | Mandays / Hari Orang Kerja     | Sampling Methodology and Rationale / Metode pengambilan sampel dan alasannya  |
|--|--------------------------------|---|
| <b>Main Evaluation / Penilaian Utama</b> | 4 Mandays / 4 Hari Orang Kerja | <p>The client is a single site and therefore the focus of the evaluation. The Audit Plan was compiled by the Team Leader in consultation with the Social Specialist. Documentation was reviewed during the first day of the assessment at the company forestry headquarters at the FMU (audit team). The second day was devoted to a field visit which checked the concession boundaries, operations, forestry practices, environmental aspects and social issues including the interviewing of workers. A closing meeting was held at the end of the 2 days to present findings.</p> <p>The Team Leader was assisted by a Social Specialist and the team split up daily for lengthy periods to cover the forest management and social aspects. The Team Leader focussed on management and environmental issues and the specialist on social issues including health, safety, villages, stakeholder interviews etc. Both auditors met frequently during the 2 days to discuss issues arising – and again every evening after the audit to reassess the audit situation.</p> <p>Klien adalah hanya satu lokasi dan oleh karena itu fokus evaluasi. Rencana Audit disusun oleh Ketua Team dalam konsultasi dengan tenaga ahli Sosial. Dokumentasi dikaji pada hari pertama penilaian di kantor pusat perusahaan kehutanan di UMH (tim audit). Hari kedua dikhususkan untuk kunjungan lapangan untuk memeriksa batas konsesi, operasi, praktik kehutanan, aspek lingkungan dan isu-isu sosial termasuk wawancara dengan para pekerja. Pertemuan penutupan diadakan pada akhir hari kedua untuk menyajikan temuan-temuan.</p> <p>Ketua Team dibantu oleh Tenaga Ahli Sosial dan tim berpisah setiap hari selama periode penilaian yang mencakup pengelolaan hutan dan aspek sosial. Ketua Tim difokuskan pada manajemen dan isu-isu lingkungan dan tenaga ahli difokuskan pada isu-isu sosial termasuk kesehatan, keselamatan, desa, wawancara dengan stakeholder dll. Kedua auditor sering bertemu selama 2 hari untuk membahas masalah yang timbul - dan juga setiap malam setelah audit untuk menilai kembali situasi audit.</p> |
| <b>Surveillance 1 / Pengawasan 1</b>     | 4 Mandays / 4 Hari Orang Kerja | <p>The team consisted of two auditors. The team was divided in order to cover more ground of the entire FMU were visited for different reasons. Such reasons included harvesting activity, HCV area, as well as any stakeholders the needed to be visited. Meetings were held with the team every evening and morning to compare findings and to ensure that all aspects of the standard were checked.</p> <p>Tim terdiri dari 2 orang auditor. Tim dibagi agar dapat mencakup lebih banyak area di dalam FMU yang dikunjungi untuk alasan-alasan yang berbeda. Alasan dimaksud meliputi kegiatan penebangan, area NKT, dan juga beberapa stakeholder yang perlu dikunjungi. Pertemuan dilakukan oleh tim setiap malam dan pagi untuk membandingkan temuan-temuan bahwa semua aspek standard telah dicek.</p>   |
| <b>Surveillance 2 / Pengawasan 2</b>     | 6 Mandays / 6 Hari Orang Kerja | <p>The team consisted of two auditors. The team was divided in order to cover more ground of the entire FMU were visited for different reasons. Such reasons included harvesting activity, HCV area, as well as any stakeholders needed to be visited. Meetings were held with the team every evening and morning to compare findings and to ensure that all aspects of the standard were checked. The mandays are more than the previous audit as it will allow the audit team to observe more areas in the field especially the villages that</p>   |

|                                  | Mandays /<br>Hari Orang<br>Kerja        | Sampling Methodology and Rationale / Metode pengambilan sampel dan alasannya  |
|----------------------------------|---|---|
|                                  |   | were far away from the FME camp.<br>Tim terdiri dari 2 orang auditor. Tim dibagi agar dapat mencakup lebih banyak area di dalam FMU yang dikunjungi untuk alasan-alasan yang berbeda. Alasan dimaksud meliputi kegiatan penebangan, area NKT, dan juga beberapa stakeholder yang perlu dikunjungi. Pertemuan dilakukan oleh tim setiap malam dan pagi untuk membandingkan temuan-temuan bahwa semua aspek standard telah dicek. Jumlah HOK lebih banyak dari audit sebelumnya karena membuat tim audit mencapai lebih banyak area di lapangan khususnya desa-desa yang letaknya cukup jauh dari camp UPH.   |
| Surveillance 3 /<br>Pengawasan 3 | 6 Mandays<br>/ 6 Hari<br>Orang<br>Kerja | The team consisted of two auditors. The team was divided in order to cover more ground where the entire FMU were visited for different reasons. Such reasons included areas where harvesting activity took place, HCV areas, as well as any stakeholders needed to be visited. Meetings were held with the team in the morning to compare findings and to ensure that all aspects of the standard were checked. The mandays are consistent with the previous audit as it will allow the audit team to observe sufficient areas in the field including the villages that were far away from the FME camp.<br>Tim terdiri dari 2 orang auditor. Tim dibagi agar dapat mencakup lebih banyak area di dalam FMU yang dikunjungi untuk alasan-alasan yang berbeda. Alasan dimaksud meliputi tempat kegiatan penebangan, area NKT, dan juga beberapa stakeholder yang perlu dikunjungi. Pertemuan dilakukan oleh tim setiap pagi untuk membandingkan temuan-temuan dan meyakinkan bahwa semua aspek standard telah dicek. Jumlah HOK konsisten dengan audit sebelumnya karena membuat tim audit mencapai area di lapangan yang mencukupi termasuk desa-desa yang letaknya cukup jauh dari camp UPH. |
| Surveillance 4 /<br>Pengawasan 4 |   |   |

The following FMUs were included in the sample used for the evaluation.

UMH berikut termasuk dalam sampel yang digunakan untuk penilaian.

| Name of FMU or Group Member / Nama UMH atau Anggota Group | Main Evaluation / Penilaian Utama | Surveillance 01 / Pengawasan 1 | Surveillance 02 / Pengawasan 2 | Surveillance 03 / Pengawasan 3 | Surveillance 04 / Pengawasan 4 |
|---|-----------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|
| PT. Korintiga Hutani                                      | X                                 | X                              | X                              | X                              |                                |

The field sites visited during the evaluation were as follows:

Lokasi lapangan yang dikunjungi selama evaluasi adalah sebagai berikut:

| Site Name / Nama Lokasi   | Description / Deskripsi   | Ongoing / Sedang Berjalan | Completed / Selesai | Other / Lainnya |
|---|---|---------------------------|---------------------|-----------------|
| <b>MAIN EVALUATION / EVALUASI UTAMA</b>                                     |   |                           |                     |                 |
| Compartment 119e (Harvesting Block 2012)<br>Petak 119e (Blok Tebangan 2012) | Harvesting operations and its boundary<br>Operasi tebangan dan batas blok | X                         |                     |                 |
| Telawi Hill / Bukit Telawi  | Identification of HCVF 1.1 / Identifikasi NKT 1.1                         |                           | X                   |                 |
| Mua River / Sungai Mua  | Riparian Zone protection / Perlindungan sempadan sungai                   | X                         |                     |                 |

| Site Name / Nama Lokasi   | Description / Deskripsi   | Ongoing / Sedang Berjalan | Completed / Selesai | Other / Lainnya |
|---|---|---------------------------|---------------------|-----------------|
| Nursery and Plantation Compartment 25C / Persemaian dan Petak Penanaman 25C   | Seed use and labour / Penggunaan benih dan ketenagakerjaan                | X                         |                     |                 |
| Office / Kantor   | Document review / Tinjauan dokumen  | X                         |                     |                 |
| <b>SURVEILLANCE 1 / PENGAWASAN 1</b>  |   |                           |                     |                 |
| Compartment 130A, 135 F (Harvesting Block 2013)<br>Petak 130A, 135F (Blok Tebangan 2013)                                  | Harvesting operations and its boundary<br>Operasi tebangan dan batas blok | X                         |                     |                 |
| Musing River / Sungai Musing  | Riparian Zone protection / Perlindungan sempadan sungai                   | X                         |                     |                 |
| Telawi Hill and boundary plantation compartment 86D and 89B<br>/ Bukit Telawi dan petak tanaman perbatasannya 86D dan 89B | Identification of HCVF 1.1 / Identifikasi NKT 1.1                         | X                         | X                   |                 |
| Topalan, Kerabu and Panahan Villages  | Stakeholders consultation   |                           |                     | X               |
| Nursery Indo Kayu/ Persemaian Indo Kayu   | Seed use and labour / Penggunaan benih dan ketenagakerjaan                | X                         |                     |                 |
| Office / Kantor   | Document review / Tinjauan dokumen  | X                         |                     |                 |
| <b>SURVEILLANCE 2 / PENGAWASAN 2</b>  |   |                           |                     |                 |
| Indo Kayu Nursery / Persemaian  | Workers aspect / Aspek pekerja  | X                         |                     |                 |
| Harvesting Block / Blok Pemanenan 170b.   | Harvesting operations and its boundary<br>Operasi tebangan dan batas blok | X                         |                     |                 |
| Harvesting Block / Blok Pemanenan 174b, 174a, 162c, 162d, and 162a.   | Harvesting operations and its boundary<br>Operasi tebangan dan batas blok |                           | X                   |                 |
| Buffer zone / Sempadan Sungai 163d, 146c, and 146d.   | Riparian Zone protection / Perlindungan sempadan sungai                   |                           |                     | X               |
| Boundary area / batas kawasan KM 47-48  | Boundary checking / Pemeriksaan batas                                     |                           |                     | X               |
| HCVF area (Bukit Balang and Bukit Panjang)  | HCVF Management / Pengelolaan HCVF  |                           |                     | X               |
| Lubuk Hiju Village / Desa Lubuk Hiju  | Stakeholders consultation / Konsultasi pemangku kepentingan               |                           |                     | X               |
| Batu Ampar Village / Desa Batu Ampar  | Stakeholders consultation / Konsultasi pemangku kepentingan               |                           |                     | X               |
| Gandis Village / Desa Gandis  | Stakeholders consultation / Konsultasi pemangku kepentingan               |                           |                     | X               |
| Labor Union / Serikat Pekerja   | Stakeholders consultation / Konsultasi pemangku kepentingan               |                           |                     | X               |
| <b>SURVEILLANCE 3 / PENGAWASAN 3</b>  |   |                           |                     |                 |
| Umpang Village / Desa Umpang  | Stakeholders consultation / Konsultasi pemangku kepentingan               |                           |                     | X               |
| Nanga Moa Village / Desa Nanga Moa  | Stakeholders consultation / Konsultasi pemangku kepentingan               |                           |                     | X               |
| Panahan Village / Desa Panahan  | Stakeholders consultation / Konsultasi                                    |                           |                     | X               |

| Site Name / Nama Lokasi                              | Description / Deskripsi  | Ongoing / Sedang Berjalan | Completed / Selesai | Other / Lainnya |
|--|--|---------------------------|---------------------|-----------------|
|  | pemangku kepentingan   |                           |                     |                 |
| District Forestry Agency / Dinas Kehutanan Kabupaten | Stakeholders consultation / Konsultasi pemangku kepentingan                                  |                           |                     | X               |
| Harvesting Block / Blok Tebangan                     | HCV, Illegal Harvest, conversion evaluation / Evaluasi NKT, Penebangan illegal, dan konversi |                           | X                   |                 |
| Planting Block/ Blok Tanaman                         | HCV, Illegal Harvest, conversion evaluation / Evaluasi NKT, Penebangan illegal, dan konversi | X                         |                     |                 |
| Log yard & CoC Office/ TPK dan kantor TUK            | CoC evaluation / Evaluasi CoC  |                           | X                   |                 |
| R&D office / Kantor R&D                              | GMO evaluation / Evaluasi jenis transgenik   |                           | X                   |                 |
| <b>SURVEILLANCE 4 / PENGAWASAN</b>                   |  |                           |                     |                 |
|  |  |                           |                     |                 |
|  |  |                           |                     |                 |

#### 6.4 Field assessments / Penilaian lapangan

Field assessments aimed to determine how closely activities in the field complied with documented management systems and QUALIFOR Programme requirements. Interviews with staff, operators and contractors were conducted to determine their familiarity with and their application of policies, procedures and practices that are relevant to their activities. A carefully selected sample of sites was visited to evaluate whether practices met the required performance levels.

Penilaian lapangan bertujuan untuk mengetahui seberapa dekat kegiatan di lapangan sesuai dengan sistem manajemen terdokumentasi dan persyaratan Program QUALIFOR. Wawancara dengan staf, operator dan kontraktor dilakukan untuk menentukan keakraban mereka dan penerapan kebijakan, prosedur dan praktik yang relevan dengan aktivitas mereka. Sebuah sampel lokasi yang dipilih dengan cermat telah dikunjungi untuk mengevaluasi apakah praktek-praktek telah memenuhi tingkat kinerja yang dipersyaratkan.

#### 6.5 Summing up and closing meeting / Ringkasan dan Rapat Penutupan

At the conclusion of the field evaluation, findings were presented to company management at a closing meeting. Any areas of non-conformance with the QUALIFOR Programme were raised as one of two types of Corrective Action Request (CAR):

- Major CARs - which must be addressed and re-assessed before certification can proceed
- Minor CARs - which do not preclude certification, but must be addressed within an agreed time frame, and will be checked at the first surveillance visit

A record was kept of persons that attended this meeting.

Pada penutupan evaluasi lapangan, temuan-temuan telah disampaikan kepada pimpinan perusahaan pada suatu rapat penutupan. Beberapa area mengenai ketidaksesuaian (non-conformance) dengan Program QUALIFOR telah diterbitkan dengan salah satu dari dua jenis Permintaan Tindakan Perbaikan (CAR):

- Major CAR - yang harus diselesaikan (ditangani) dan dinilai kembali sebelum sertifikasi dapat dilanjutkan.
- CAR Minor - yang tidak menghalangi sertifikasi, harus diselesaikan (ditangani) di dalam suatu kerangka waktu yang disetujui, dan akan dicek/diperiksa pada kunjungan pengawasan pertama.

Suatu catatan disimpan tentang orang-orang yang hadir dalam rapat ini.

## 7. CERTIFICATION DECISION / KEPUTUSAN SERTIFIKASI

SGS considers that PT. Korintiga Hutani's forest management of plantation forests, Central Kalimantan Province - Indonesia can be certified as:

- i. There are no outstanding Major Corrective Action Requests
- ii. Identify and discuss issues that were hard to assess, for example because of divergent stakeholder opinions, or difficulty in interpreting the standard
- iii. The management system, if implemented as described, is capable of ensuring that all of the requirements of the applicable standard(s) are met over the whole forest area covered by the scope of the evaluation;
- iv. The certificate holder has demonstrated, subject to the specified corrective actions, that the described system of management is being implemented consistently over the whole forest area covered by the scope of the certificate.

SGS mempertimbangkan bahwa pengelolaan hutan oleh PT Korintiga Hutani atas hutan tanaman, Provinsi Kalimantan Tengah - Indonesia dapat disertifikasi jika:

- i. Tidak ada Permintaan Tindakan Koreksi Major yang belum diselesaikan.
- ii. Identifikasi dan diskusi isu-isu yang sulit untuk menilai, misalnya karena pendapat pemangku kepentingan yang berbeda-beda, atau kesulitan dalam menafsirkan standar.
- iii. Sistem pengelolaan, jika dilaksanakan sebagaimana yang diuraikan, dapat memastikan bahwa semua persyaratan standar yang berlaku dipenuhi atas keseluruhan area hutan yang dicakup dalam ruang lingkup evaluasi tersebut.
- iv. Pemegang sertifikat telah menunjukkan, tunduk kepada tindakan-tindakan koreksi yang ditentukan, bahwa sistem pengelolaan yang diuraikan tersebut sedang dilaksanakan secara konsisten pada seluruh areal hutan yang dicakup dalam ruang lingkup sertifikat tersebut.

## 8. MAINTENANCE OF CERTIFICATION / PEMELIHARAAN SERIFIKAT

During the surveillance evaluation, it is assessed if there is continuing compliance with the requirements of the Qualifor Programme. Any areas of non-conformance with the QUALIFOR Programme are raised as a Corrective Action Request (CARs) and for controlled wood evaluations, these will always be categorised as "Major". CARs must be closed out before certification can proceed and CARs raised during a surveillance evaluation will lead to immediate suspension of the certificate.

The full record of CARs raised over the certification period is listed under section 9 below.

The table below provides a progressive summary of findings for each surveillance. A complete record of observations demonstrating compliance or non-compliance with each criterion of the Forest Stewardship Standard is contained in a separate document that does not form part of the public summary.

Selama evaluasi audit pengawasan, dinilai apakah ada kepatuhan yang berkelanjutan terhadap persyaratan-persyaratan program Qualifor tersebut. Setiap area yang tidak sesuai dengan Program QUALIFOR diterbitkan sebagai sebuah Permintaan Tindakan Koreksi (CARs) dan untuk penilaian kayu terkendali, ini akan selalu dikategorikan sebagai "Major". CARs harus ditutup sebelum sertifikat dapat diproses dan CARs yang diterbitkan selama sebuah penilaian penilikan akan dilaksanakan CARs harus ditutup sebelum sertifikasi dapat dilanjutkan dan CARs diterbitkan selama evaluasi pengawasan akan mengakibatkan suspensi segera sertifikat.

Rekaman lengkap CARs yang diterbitkan selama periode sertifikasi didaftarkan pada bagian 9 di bawah.

Tabel di bawah ini memberikan ringkasan progresif temuan untuk pengawasan masing-masing. Sebuah catatan lengkap dari pengamatan menunjukkan kepatuhan atau ketidakpatuhan dengan masing-masing kriteria Forest Stewardship Standar yang terkandung dalam dokumen terpisah yang tidak merupakan bagian dari ringkasan publik.

|  |   |
|--|---|
| <p><b>Issues that were hard to assess / Isu-isu yang sulit untuk dinilai</b></p> | <p>Overall, no hard issues found during surveillance visit. The company proposes extension to scope of species Waru to their scope of certification.</p> <p>Surveillance was focused on reviewing the written procedures and observing the FSC CW implementation. Visit was made to log yard, nursery, and boundary, harvesting blok, HCVF areas, protection area, villages and office.</p> <p>Interviews were carried out with the management, key personnel, employees, subcontractor and stakeholders' consultation.</p> <p>Secara keseluruhan, tidak ada masalah yang sulit ditemukan selama kunjungan pengawasan. Perusahaan mengusulkan perluasan ruang lingkup spesies Waru ke dalam lingkup sertifikasi.</p> <p>Pengawasan difokuskan pada tinjauan prosedur tertulis dan pengamatan pelaksanaan FSC CW. Kunjungan dilakukan ke log yard, pembibitan, dan batas, blok tebangan, area HCVF, kawasan lindung, desa dan kantor. Wawancara dilakukan dengan pihak manajemen, karyawan kunci, karyawan, subkontraktor dan konsultasi dengan para pemangku kepentingan.</p>   |
| <p><b>Number of CARs raised / Jumlah CAR yang diterbitkan</b></p>                | <p>One (1) Outstanding CARs were closed.</p> <p>Satu (1) CAR yang belum diselesaikan telah ditutup.</p>   |
| <p><b>Certification Decision / Keputusan Sertifikasi</b></p>                     | <p>The forest management of the forests of PT Korintiga Hutani remains certified as:</p> <ul style="list-style-type: none"> <li>▪ The management system is capable of ensuring that all of the requirements of the applicable standard(s) are met over the whole forest area covered by the scope of the evaluation; and</li> <li>▪ The certificate holder has demonstrated, subject to the specified corrective actions, that the described system of management is being implemented consistently over the whole forest area covered by the scope of the certificate.</li> </ul> <p>Pengelolaan hutan dari PT Korintiga Hutani tetap disertifikasi dimana:</p> <ul style="list-style-type: none"> <li>▪ Sistem pengelolaan mampu menjamin bahwa semua persyaratan standar yang berlaku dipenuhi atas keseluruhan areal hutan yang dicakup dalam ruang lingkup evaluasi; dan</li> <li>▪ Pemegang sertifikat telah menunjukkan, sesuai dengan tindakan-tindakan perbaikan yang ditetapkan, bahwa sistem pengelolaan yang diuraikan tersebut sedang dilaksanakan secara konsisten pada seluruh areal hutan yang dicakup dalam ruang lingkup sertifikat.</li> </ul> |
| <p><b>SURVEILLANCE 2 / PENILIKAN 2</b></p>                                       |   |
| <p><b>Issues that were hard to assess / Isu-isu yang sulit untuk dinilai</b></p> | <p>Overall, no hard issues found during surveillance visit.</p> <p>Surveillance was focused on reviewing the written procedures and observing the FSC CW implementation. Visit was made to log yard, nursery, and boundary, harvesting blok, HCVF areas, protection area, villages and office.</p> <p>Interviews were carried out with the management, key personnel, employees, subcontractor and stakeholders' consultation.</p> <p>Secara keseluruhan, tidak ada masalah yang sulit ditemukan selama kunjungan pengawasan.</p> <p>Pengawasan difokuskan pada tinjauan prosedur tertulis dan pengamatan pelaksanaan FSC CW. Kunjungan dilakukan ke log yard, pembibitan, dan batas, blok tebangan, area HCVF, kawasan lindung, desa dan kantor. Wawancara dilakukan dengan pihak manajemen, karyawan kunci, karyawan, subkontraktor dan konsultasi dengan para pemangku kepentingan.</p>  |
| <p><b>Number of CARs raised / Jumlah CAR yang diterbitkan</b></p>                | <p>2 (two) Minor CARs was raised / 2 (dua) Minor CAR telah diterbitkan</p>  |
| <p><b>Certification Decision / Keputusan Sertifikasi</b></p>                     | <p>The forest management of the forests of PT Korintiga Hutani remains certified as:</p> <ul style="list-style-type: none"> <li>▪ The management system is capable of ensuring that all of the requirements of the applicable standard(s) are met over the whole forest area covered by the scope of the evaluation; and</li> <li>▪ The certificate holder has demonstrated, subject to the specified corrective actions, that the described system of management is being implemented consistently over the whole forest area covered by the scope of the</li> </ul>   |

|   |   |
|---|---|
|   | <p>certificate.</p> <p>Pengelolaan hutan dari PT Korintiga Hutani tetap disertifikasi dimana:</p> <ul style="list-style-type: none"> <li>▪ Sistem pengelolaan mampu menjamin bahwa semua persyaratan standar yang berlaku dipenuhi atas keseluruhan areal hutan yang dicakup dalam ruang lingkup evaluasi; dan</li> <li>▪ Pemegang sertifikat telah menunjukkan, sesuai dengan tindakan-tindakan perbaikan yang ditetapkan, bahwa sistem pengelolaan yang diuraikan tersebut sedang dilaksanakan secara konsisten pada seluruh areal hutan yang dicakup dalam ruang lingkup sertifikat.</li> </ul>  |
| <b>SURVEILLANCE 3 / PENILIKAN 3</b>                                       |   |
| <b>Issues that were hard to assess / Isu-isu yang sulit untuk dinilai</b> | <p>Overall, no hard issues found during surveillance audit.</p> <p>Surveillance was focused on reviewing the written procedures and observing the FSC CW implementation. Visit was made to log yard, nursery, and boundary, harvesting blok, HCVF areas, protection area, villages and office. Interviews were carried out with the management, key personnel, employees, subcontractor and stakeholders' consultation.</p> <p>Secara keseluruhan, tidak ada masalah yang sulit ditemukan selama kunjungan pengawasan.</p> <p>Pengawasan difokuskan pada tinjauan prosedur tertulis dan pengamatan pelaksanaan FSC CW. Kunjungan dilakukan ke log yard, pembibitan, dan batas, blok tebangan, area HCVF, kawasan lindung, desa dan kantor. Wawancara dilakukan dengan pihak manajemen, karyawan kunci, karyawan, subkontraktor dan konsultasi dengan para pemangku kepentingan.</p>   |
| <b>Number of CARs raised / Jumlah CAR yang diterbitkan</b>                | 0 Minor CARs was raised / 0 Minor CAR telah diterbitkan   |
| <b>Certification Decision / Keputusan Sertifikasi</b>                     | <p>The forest management of the forests of PT Korintiga Hutani remains certified as:</p> <ul style="list-style-type: none"> <li>▪ The management system is capable of ensuring that all of the requirements of the applicable standard(s) are met over the whole forest area covered by the scope of the evaluation; and</li> <li>▪ The certificate holder has demonstrated, subject to the specified corrective actions, that the described system of management is being implemented consistently over the whole forest area covered by the scope of the certificate.</li> </ul> <p>Pengelolaan hutan dari PT Korintiga Hutani tetap disertifikasi dimana:</p> <ul style="list-style-type: none"> <li>▪ Sistem pengelolaan mampu menjamin bahwa semua persyaratan standar yang berlaku dipenuhi atas keseluruhan areal hutan yang dicakup dalam ruang lingkup evaluasi; dan</li> <li>▪ Pemegang sertifikat telah menunjukkan, sesuai dengan tindakan-tindakan perbaikan yang ditetapkan, bahwa sistem pengelolaan yang diuraikan tersebut sedang dilaksanakan secara konsisten pada seluruh areal hutan yang dicakup dalam ruang lingkup sertifikat.</li> </ul> |
| <b>SURVEILLANCE 4 / PENILIKAN 4</b>                                       |   |
| <b>Issues that were hard to assess / Isu-isu yang sulit untuk dinilai</b> |   |
| <b>Number of CARs raised / Jumlah CAR yang diterbitkan</b>                |   |
| <b>Certification Decision / Keputusan Sertifikasi</b>                     |   |



9. **RECORD OF CORRECTIVE ACTION REQUESTS (CARS) /**  
**CATATAN TENTANG PERMINTAAN TINDAKAN KOREKSI (CAR)**

| CAR # / No. CAR   | Indicator / Indikator | CAR Detail / Rincian CAR           |           |                                    |           |                                  |           |
|---|-----------------------|------------------------------------|-----------|------------------------------------|-----------|----------------------------------|-----------|
| M01   | 1.4                   | Date Recorded><br>Tanggal Dicatat> | 06 Dec 12 | Due Date><br>Tanggal Jatuh Tempo > | 06 Jun 13 | Date Closed><br>Tanggal Ditutup> | 04 Mar 13 |
| <b>Non-Conformance / Ketidaksesuaian:</b>   |                       |                                    |           |                                    |           |                                  |           |
| <p>PT KTH does not always ensure that The ILO Declaration on Fundamental Principles and Rights at Work has been fully implemented.<br/> PT. KTH tidak selalu menjamin bahwa Deklarasi tentang Hak-hak dan Prinsi-prinsip di Tempat Kerja diterapkan secara penuh.</p>   |                       |                                    |           |                                    |           |                                  |           |
| <b>Objective Evidence / Bukti Obyektif:</b>   |                       |                                    |           |                                    |           |                                  |           |
| <ul style="list-style-type: none"> <li>• No available evidence of worker contract for temporary worker in nursery.</li> <li>• There is found that worker still less than 18 years old as chain saw helper according to the list of employees.</li> <li>• Tidak tersedia bukti kontrak kerja bagi pekerja harian di persemaian.</li> <li>• Ditemukan pekerja yang masih di bawah 18 tahun dsebagai pembantu operator chainsaw berdasarkan daftar karyawan.</li> </ul>  |                       |                                    |           |                                    |           |                                  |           |
| <b>Close-out evidence / Bukti Penutupan:</b>  |                       |                                    |           |                                    |           |                                  |           |
| <p>All temporary workers in nursery have had job contracts, for examples:</p> <ul style="list-style-type: none"> <li>• Work Agreement Letter # 01/SPK/KTH-NRSERY/XII/2012 dated on 21 December 2012 for Mrs. Tukinem,</li> <li>• Work Agreement Letter # 08/SPK/KTH-NRSERY/XII/2012 dated on 21 December 2012 for Mrs. Maria,</li> <li>• Work Agreement Letter # 10/SPK/KTH-NRSERY/XII/2012 dated on 21 December 2012 for Mrs. Siska.</li> </ul> <p>Job contract consist of worker's responsibility and rights.<br/> PT KTH has a commitment to ensure that all workers are not less than 18 years old. The commitment is indicated with a statement letter dated on 20 December 2012. Based on list of employees for January and February 2013, there is not found worker less than 18 years old. Chain saw helper who found less that 18 years old during main audit was resign due to his job contract was finish.</p> <p><b>CAR M01 is closed.</b></p> <p>Semua pekerja tidak tetap di persemaian telah mempunyai kontrak kerja, contoh:</p> <ul style="list-style-type: none"> <li>• Surat Perjanjian Kerja # 01/SPK/KTH-NRSERY/XII/2012 tanggal 21 Desember 2012 untuk Ibu Tukinem,</li> <li>• Surat Perjanjian Kerja # 08/SPK/KTH-NRSERY/XII/2012 tanggal 21 Desember 2012 untuk Ibu Maria,</li> <li>• Surat Perjanjian Kerja # 10/SPK/KTH-NRSERY/XII/2012 tanggal 21 Desember 2012 untuk Ibu Siska.</li> </ul> <p>Kontrak kerja berisi hak dan tanggungjawab pekerja.<br/> PT KTH mempunyai komitmen untuk mejamin bahwa semua pekerja tidak ada di bawah umur 18 tahun. Komitmen tersebut ditunjukkan dengan sebuah surat pernyataan tertanggal 20 Desember 2012. Berdasarkan daftar karyawan untuk bulan Januari dan Februari 2013, tidak ada ditemukan pekerja berumur kurang dari 18 tahun. Pembantu operator gergaji mesin yang ditemukan berumur kurang dari 18 tahun pada saat audit telah berhenti bekerja karena kontraknya telah berakhir.</p> <p><b>CAR M01 telah ditutup.</b></p> |                       |                                    |           |                                    |           |                                  |           |

| CAR # / No. CAR  | Indicator / Indikator | CAR Detail / Rincian CAR                               |           |  |           |  |           |
|--|-----------------------|--|-----------|--|-----------|--|-----------|
| M02  | 2.5                   | <b>Date Recorded&gt;</b><br><b>Tanggal Dicatat&gt;</b> | 06 Dec 12 | <b>Due Date&gt;</b><br><b>Tanggal Jatuh Tempo &gt;</b> | 06 Jun 13 | <b>Date Closed&gt;</b><br><b>Tanggal Ditutup&gt;</b> | 04 Mar 13 |
| <b>Non-Conformance / Ketidaksesuaian:</b>  |                       |  |           |  |           |  |           |
| <p>Record of consultation meeting is not made available to stakeholders to the area within which the FMU is situated.</p> <p>Rekaman pertemuan konsultasi tidak dibuat tersedia bagi pemangku kepentingan untuk daerah dimana UMH berada.</p>  |                       |  |           |  |           |  |           |
| <b>Objective Evidence / Bukti Obyektif:</b>  |                       |  |           |  |           |  |           |
| <p>No available evidence that minute of consultation meeting is made available to stakeholders to the area within which the FMU is situated (13 villages).</p> <p>Tidak ada bukti yang tersedia bahwa notulensi pertemuan konsultasi dibuat tersedia bagi pemangku kepentingan untuk daerah dimana UMH berada (13 desa).</p>   |                       |  |           |  |           |  |           |
| <b>Close-out evidence / Bukti Penutupan:</b>   |                       |  |           |  |           |  |           |
| <p>Minute of meeting of HCVF and controlled wood consultation was distributed to stakeholders such as head of villages (13 villages), local government, environmental agency, forestry agency, Bappeda and other companies surround the concession. Distribution of minute of consultation meeting was done in January to February 2013. Receipt notes are available and verified. <b>CAR M02 is closed.</b></p> <p>Notulen rapat tentang konsultasi HCVF dan kayu terkendali telah didistribusikan kepada para pemangku kepentingan seperti kepala desa (13 desa), pemerintahan setempat, dinas lingkungan hidup, Bappeda dan perusahaan lain sekitar konsesi. Distribusi notulen rapat konsultasi dilaksanakan dalam bulan Januari dan Februari 2013. Tanda terima telah tersedia dan diverifikasi. <b>CAR M02 telah ditutup.</b></p>  |                       |  |           |  |           |  |           |
| M03  | 2.6                   | <b>Date Recorded&gt;</b><br><b>Tanggal Dicatat&gt;</b> | 06 Dec 12 | <b>Due Date&gt;</b><br><b>Tanggal Jatuh Tempo &gt;</b> | 06 Jun 13 | <b>Date Closed&gt;</b><br><b>Tanggal Ditutup&gt;</b> | 04 Mar 13 |
| <b>Non-Conformance / Ketidaksesuaian:</b>  |                       |  |           |  |           |  |           |
| <p>A written procedure does not ensure to address stakeholder concerns and issues.</p> <p>Sebuah prosedur tertulis tidak menjamin to mengatasi masalah-masalah dan isu-isu pemangku kepentingan.</p>   |                       |  |           |  |           |  |           |
| <b>Objective Evidence / Bukti Obyektif:</b>  |                       |  |           |  |           |  |           |
| <p>The procedure of controlled wood activity (H-5) does not provide for an evaluation of the concern or issue in terms of its impact on the bio-physical environment.</p> <p>Prosedur kegiatan kayu terkendali (H-5) tidak menyediakan evaluasi mengenai perhatian atau masalah dalam hal dampaknya terhadap lingkungan bio-fisik.</p>   |                       |  |           |  |           |  |           |
| <b>Close-out evidence / Bukti Penutupan:</b>   |                       |  |           |  |           |  |           |
| <p>The company has established procedures for evaluation of the concern or issue in terms of its impact on the stake holders and the bio-physical environment i.e:</p> <ul style="list-style-type: none"> <li>• Procedure of controlled wood activity (H-5) provides an evaluation of the concern or issue in terms of controlled wood activity include social issues.</li> <li>• Procedure for dust handling (L-20) consists of identification of locations affected impact from logging transportation activity, control of environmental aspect (dust) and reporting.</li> <li>• Procedure for water quality monitoring (L-21) provides an environmental management and monitoring of water quality (7 rivers).</li> </ul> <p>Those procedures also determine responsible person(s), time frame to implement decisions taken and feedback to affected stakeholders. Procedures refer to documents</p> |                       |  |           |  |           |  |           |

| CAR # / No. CAR   | Indicator / Indikator | CAR Detail / Rincian CAR   |           |  |           |  |           |
|---|-----------------------|--|-----------|--|-----------|--|-----------|
|   |                       | <p>of Environmental Impact Assessment (1997), Environmental Management and Monitoring (2010) and HCVF Identification (2012). <b>CAR M03 is closed.</b></p> <p>Perusahaan telah menetapkan prosedur untuk evaluasi mengenai perhatian atau masalah terkait dengan dampaknya terhadap para pemangku berkepentingan dan lingkungan bio-fisik yaitu:</p> <ul style="list-style-type: none"> <li>• Prosedur kegiatan kayu terkendali (H-5) menyediakan evaluasi mengenai perhatian atau masalah terkait dengan aktivitas kayu terkontrol termasuk isu-isu sosial.</li> <li>• Prosedur untuk penanganan debu (L-20) berisi identifikasi lokasi yang terkena dampak dari kegiatan transportasi kayu, pengendalian aspek lingkungan (debu) dan pelaporannya.</li> <li>• Prosedur untuk pemantauan kualitas air (L-21) menyediakan pengelolaan lingkungan dan pemantauan kualitas air (7 sungai).</li> </ul> <p>Prosedur tersebut juga menetapkan orang-orang yang bertanggung jawab, kerangka waktu untuk melaksanakan keputusan yang diambil dan umpan balik kepada para pemangku kepentingan yang terkena dampak. Prosedur mengacu pada dokumen Analisis Mengenai Dampak Lingkungan (1997), Pengelolaan dan Pemantauan Lingkungan (2010) dan Identifikasi HCVF (2012). <b>CAR M03 telah ditutup.</b></p> |           |  |           |  |           |
| M04   | 5.10                  | <b>Date Recorded&gt;</b><br><b>Tanggal Dicatat&gt;</b>   | 06 Dec 12 | <b>Due Date&gt;</b><br><b>Tanggal Jatuh Tempo &gt;</b> | 06 Jun 13 | <b>Date Closed&gt;</b><br><b>Tanggal Ditutup&gt;</b> | 04 Mar 13 |
| <b>Non-Conformance / Ketidaksesuaian:</b>   |                       |  |           |  |           |  |           |
| Protected areas are not always shown on maps.<br>Kawasan Lindung tidak selalu ditunjukkan pada peta-peta.   |                       |  |           |  |           |  |           |
| <b>Objective Evidence / Bukti Obyektif:</b>   |                       |  |           |  |           |  |           |
| Maps do not show all of the identified riparian zones per the HCV report.<br>Peta-peta tidak menunjukkan semua sempadan sungai yang teridentifikasi sebagai mana Laporan HCV.   |                       |  |           |  |           |  |           |
| <b>Close-out evidence / Bukti Penutupan:</b>  |                       |  |           |  |           |  |           |
| Maps have been updated and there is a specific HCVF overlay in the GIS system which shows all areas of conservation zones including the riparian zones associated with the perennial rivers on the concession.<br><b>CAR M04 is closed</b><br>Peta telah diperbarui dan ada overlay HCVF tertentu dalam sistem GIS yang menunjukkan semua daerah zona konservasi, termasuk zona riparian terkait dengan sungai besar di dalam konsesi.<br><b>CAR M04 telah ditutup.</b> |                       |  |           |  |           |  |           |
| M05   | 3.1 ; 3.2             | <b>Date Recorded&gt;</b><br><b>Tanggal Dicatat&gt;</b>   | 15 Nov 13 | <b>Due Date&gt;</b><br><b>Tanggal Jatuh Tempo &gt;</b> | 14 Feb 14 | <b>Date Closed&gt;</b><br><b>Tanggal Ditutup&gt;</b> | 18 Nov 13 |
| <b>Non-Conformance / Ketidaksesuaian:</b>   |                       |  |           |  |           |  |           |
| Inconsistent to indicate FSC Certificate number and FSC Controlled Wood claim on sales invoice(s) and delivery notes.<br>Tidak konsisten untuk menyebutkan nomer sertifikat FSC dan klaim FSC Controlled Wood pada kwitansi penjualan dan dokumen angkutannya.  |                       |  |           |  |           |  |           |
| <b>Objective Evidence / Bukti Obyektif:</b>   |                       |  |           |  |           |  |           |

| CAR # / No. CAR  | Indicator / Indikator      | CAR Detail / Rincian CAR  |           |  |           |  |                  |                |               |          |       |                  |            |             |         |          |                  |                |           |          |        |                  |                 |          |        |        |                  |                 |           |          |        |                       |    |                            |             |        |                             |                        |                         |            |                        |                       |            |                        |                            |                            |                        |                            |                          |                        |               |           |
|--|----------------------------|---|-----------|--|-----------|--|------------------|----------------|---------------|----------|-------|------------------|------------|-------------|---------|----------|------------------|----------------|-----------|----------|--------|------------------|-----------------|----------|--------|--------|------------------|-----------------|-----------|----------|--------|-----------------------|----|----------------------------|-------------|--------|-----------------------------|------------------------|-------------------------|------------|------------------------|-----------------------|------------|------------------------|----------------------------|----------------------------|------------------------|----------------------------|--------------------------|------------------------|---------------|-----------|
|  |                            | <p>Following sales invoice and delivery note (FAKB) does not indicated with FSC CW certificate number of the company and FSC Controlled Wood claim:<br/> Kwitansi penjualan dan dokumen angkutan berikut ini tidak menyebutkan nomor sertifikat FSC CW dari perusahaan dan klaim FSC Controlled Wood.</p> <table border="1" data-bbox="501 450 1474 618"> <thead> <tr> <th>Invoice #, dated</th> <th>Timber species</th> <th>Quantity (MT)</th> <th>Customer</th> <th>FAKB#</th> </tr> <tr> <th>No. Kwitansi,tgl</th> <th>Jenis Kayu</th> <th>Jumlah (MT)</th> <th>Pembeli</th> <th>No. FAKB</th> </tr> </thead> <tbody> <tr> <td>00009, 20 May 13</td> <td>Acacia mangium</td> <td>10 152.49</td> <td>PT TELPP</td> <td>099924</td> </tr> <tr> <td>00010, 21 May 13</td> <td>Eucalypt pelita</td> <td>8 020.25</td> <td>PT AAP</td> <td>099926</td> </tr> <tr> <td>00013, 25 May 13</td> <td>Eucalypt pelita</td> <td>10 070.01</td> <td>PT TELPP</td> <td>099925</td> </tr> </tbody> </table> <p><b>Close-out evidence / Bukti Penutupan:</b></p> <p>On 18 November 2013, PT KTH has notified to all customers regarding confirmation that relevant invoice number and delivery note during period May 2013 to November 2013 are FSC Controlled Wood certified with certificate # SGS-CW/FM-009866. The notification letter has been checked by auditor i.e.:</p> <p>Pada tanggal 18 November 2013, PT KTH telah memberitahu kepada seluruh pelanggannya berkenaan dengan konfirmasi bahwa nomor-nomor kwitansi terkait dan dokumen angkutannya untuk periode Mei 2013 sampai dengan November 2013 adalah bersertifikat FSC Controlled Wood dengan nomor sertifikat SGS-CW/FM-009866. Surat pemberitahuan yang diverifikasi oleh auditor adalah:</p> <table border="1" data-bbox="501 936 1474 1182"> <thead> <tr> <th>Notification letter #</th> <th>To</th> <th>Number of Invoices revised</th> </tr> <tr> <th>Nomor surat</th> <th>Kepada</th> <th>Jumlah Kwitansi yg Direvisi</th> </tr> </thead> <tbody> <tr> <td>2326-3C/XI/UM-KTH/2013</td> <td>PT Tanjung Enim Lestari</td> <td>13 invoice</td> </tr> <tr> <td>2325-3C/XI/UM-KTH/2013</td> <td>PT Alam Abadi Perkasa</td> <td>17 invoice</td> </tr> <tr> <td>2328-3C/XI/UM-KTH/2013</td> <td>PT Korintiga Hutani (Mill)</td> <td>1 126 delivery note (FAKB)</td> </tr> <tr> <td>2322-3C/XI/UM-KTH/2013</td> <td>PT Korintiga Hutani (Mill)</td> <td>352 delivery note (FAKB)</td> </tr> <tr> <td>2323-3C/XI/UM-KTH/2013</td> <td>UD Fajar Jaya</td> <td>6 Invoice</td> </tr> </tbody> </table> <p><b>CAR M05 is closed</b><br/> <b>CAR M05 telah ditutup.</b></p> |           |  |           |  | Invoice #, dated | Timber species | Quantity (MT) | Customer | FAKB# | No. Kwitansi,tgl | Jenis Kayu | Jumlah (MT) | Pembeli | No. FAKB | 00009, 20 May 13 | Acacia mangium | 10 152.49 | PT TELPP | 099924 | 00010, 21 May 13 | Eucalypt pelita | 8 020.25 | PT AAP | 099926 | 00013, 25 May 13 | Eucalypt pelita | 10 070.01 | PT TELPP | 099925 | Notification letter # | To | Number of Invoices revised | Nomor surat | Kepada | Jumlah Kwitansi yg Direvisi | 2326-3C/XI/UM-KTH/2013 | PT Tanjung Enim Lestari | 13 invoice | 2325-3C/XI/UM-KTH/2013 | PT Alam Abadi Perkasa | 17 invoice | 2328-3C/XI/UM-KTH/2013 | PT Korintiga Hutani (Mill) | 1 126 delivery note (FAKB) | 2322-3C/XI/UM-KTH/2013 | PT Korintiga Hutani (Mill) | 352 delivery note (FAKB) | 2323-3C/XI/UM-KTH/2013 | UD Fajar Jaya | 6 Invoice |
| Invoice #, dated   | Timber species             | Quantity (MT)   | Customer  | FAKB#  |           |  |                  |                |               |          |       |                  |            |             |         |          |                  |                |           |          |        |                  |                 |          |        |        |                  |                 |           |          |        |                       |    |                            |             |        |                             |                        |                         |            |                        |                       |            |                        |                            |                            |                        |                            |                          |                        |               |           |
| No. Kwitansi,tgl   | Jenis Kayu                 | Jumlah (MT)   | Pembeli   | No. FAKB                                     |           |  |                  |                |               |          |       |                  |            |             |         |          |                  |                |           |          |        |                  |                 |          |        |        |                  |                 |           |          |        |                       |    |                            |             |        |                             |                        |                         |            |                        |                       |            |                        |                            |                            |                        |                            |                          |                        |               |           |
| 00009, 20 May 13   | Acacia mangium             | 10 152.49   | PT TELPP  | 099924                                       |           |  |                  |                |               |          |       |                  |            |             |         |          |                  |                |           |          |        |                  |                 |          |        |        |                  |                 |           |          |        |                       |    |                            |             |        |                             |                        |                         |            |                        |                       |            |                        |                            |                            |                        |                            |                          |                        |               |           |
| 00010, 21 May 13   | Eucalypt pelita            | 8 020.25  | PT AAP    | 099926                                       |           |  |                  |                |               |          |       |                  |            |             |         |          |                  |                |           |          |        |                  |                 |          |        |        |                  |                 |           |          |        |                       |    |                            |             |        |                             |                        |                         |            |                        |                       |            |                        |                            |                            |                        |                            |                          |                        |               |           |
| 00013, 25 May 13   | Eucalypt pelita            | 10 070.01   | PT TELPP  | 099925                                       |           |  |                  |                |               |          |       |                  |            |             |         |          |                  |                |           |          |        |                  |                 |          |        |        |                  |                 |           |          |        |                       |    |                            |             |        |                             |                        |                         |            |                        |                       |            |                        |                            |                            |                        |                            |                          |                        |               |           |
| Notification letter #  | To                         | Number of Invoices revised  |           |  |           |  |                  |                |               |          |       |                  |            |             |         |          |                  |                |           |          |        |                  |                 |          |        |        |                  |                 |           |          |        |                       |    |                            |             |        |                             |                        |                         |            |                        |                       |            |                        |                            |                            |                        |                            |                          |                        |               |           |
| Nomor surat  | Kepada                     | Jumlah Kwitansi yg Direvisi   |           |  |           |  |                  |                |               |          |       |                  |            |             |         |          |                  |                |           |          |        |                  |                 |          |        |        |                  |                 |           |          |        |                       |    |                            |             |        |                             |                        |                         |            |                        |                       |            |                        |                            |                            |                        |                            |                          |                        |               |           |
| 2326-3C/XI/UM-KTH/2013   | PT Tanjung Enim Lestari    | 13 invoice  |           |  |           |  |                  |                |               |          |       |                  |            |             |         |          |                  |                |           |          |        |                  |                 |          |        |        |                  |                 |           |          |        |                       |    |                            |             |        |                             |                        |                         |            |                        |                       |            |                        |                            |                            |                        |                            |                          |                        |               |           |
| 2325-3C/XI/UM-KTH/2013   | PT Alam Abadi Perkasa      | 17 invoice  |           |  |           |  |                  |                |               |          |       |                  |            |             |         |          |                  |                |           |          |        |                  |                 |          |        |        |                  |                 |           |          |        |                       |    |                            |             |        |                             |                        |                         |            |                        |                       |            |                        |                            |                            |                        |                            |                          |                        |               |           |
| 2328-3C/XI/UM-KTH/2013   | PT Korintiga Hutani (Mill) | 1 126 delivery note (FAKB)  |           |  |           |  |                  |                |               |          |       |                  |            |             |         |          |                  |                |           |          |        |                  |                 |          |        |        |                  |                 |           |          |        |                       |    |                            |             |        |                             |                        |                         |            |                        |                       |            |                        |                            |                            |                        |                            |                          |                        |               |           |
| 2322-3C/XI/UM-KTH/2013   | PT Korintiga Hutani (Mill) | 352 delivery note (FAKB)  |           |  |           |  |                  |                |               |          |       |                  |            |             |         |          |                  |                |           |          |        |                  |                 |          |        |        |                  |                 |           |          |        |                       |    |                            |             |        |                             |                        |                         |            |                        |                       |            |                        |                            |                            |                        |                            |                          |                        |               |           |
| 2323-3C/XI/UM-KTH/2013   | UD Fajar Jaya              | 6 Invoice   |           |  |           |  |                  |                |               |          |       |                  |            |             |         |          |                  |                |           |          |        |                  |                 |          |        |        |                  |                 |           |          |        |                       |    |                            |             |        |                             |                        |                         |            |                        |                       |            |                        |                            |                            |                        |                            |                          |                        |               |           |
| 06   | 6.2.5                      | <b>Date Recorded&gt;</b><br>Tanggal Dicatat>  | 12 Feb 15 | <b>Due Date&gt;</b><br>Tanggal Jatuh Tempo > | 11 Feb 16 | <b>Date Closed&gt;</b><br>Tanggal Ditutup> | 17 Nov 15        |                |               |          |       |                  |            |             |         |          |                  |                |           |          |        |                  |                 |          |        |        |                  |                 |           |          |        |                       |    |                            |             |        |                             |                        |                         |            |                        |                       |            |                        |                            |                            |                        |                            |                          |                        |               |           |
| <b>Non-Conformance / Ketidaksesuaian:</b>  |                            |   |           |  |           |  |                  |                |               |          |       |                  |            |             |         |          |                  |                |           |          |        |                  |                 |          |        |        |                  |                 |           |          |        |                       |    |                            |             |        |                             |                        |                         |            |                        |                       |            |                        |                            |                            |                        |                            |                          |                        |               |           |
| <p>Legal requirements for employment of personnel involved in harvesting activities including requirement for contracts and working permits, obligatory insurances, requirements for competence certificates and other training requirements, are not being met.</p> <p>Persyaratan legal untuk ketenagakerjaan bagi personil yang terlibat dalam kegiatan-kegiatan pemanenan termasuk persyaratan untuk kontrak kerja, ijin kerja, jaminan-jaminan wajib, persyaratan untuk sertifikat kompetensi dan persyaratan training lainnya, adalah telang dipenuhi.</p> |                            |   |           |  |           |  |                  |                |               |          |       |                  |            |             |         |          |                  |                |           |          |        |                  |                 |          |        |        |                  |                 |           |          |        |                       |    |                            |             |        |                             |                        |                         |            |                        |                       |            |                        |                            |                            |                        |                            |                          |                        |               |           |
| <b>Objective Evidence / Bukti Obyektif:</b>  |                            |   |           |  |           |  |                  |                |               |          |       |                  |            |             |         |          |                  |                |           |          |        |                  |                 |          |        |        |                  |                 |           |          |        |                       |    |                            |             |        |                             |                        |                         |            |                        |                       |            |                        |                            |                            |                        |                            |                          |                        |               |           |

| CAR # / No. CAR   | Indicator / Indikator | CAR Detail / Rincian CAR  |           |  |           |  |           |
|---|-----------------------|---|-----------|--|-----------|--|-----------|
|   |                       | <p>Personnel involved in harvesting activities have signed working contracts and permit. All personnel have been registered to health insurances program (BPJS program). The company has also trained personnel in safety induction for harvesting activity however personnel operating heavy equipment do not fully possess the legally required health and safety license according to applicable government regulation.</p> <p>Minor CAR 06 was raised.</p> <p>Personil yang terlibat dalam kegiatan pemanenan telah menandatangani kontrak dan ijin kerja. Semua personil telah terdaftar dalam program asuransi kesehatan (Program BPJS). Perusahaan juga telah melatih personil dalam induksi keselamatan kerja untuk kegiatan panen namun personil yang mengoperasikan alat berat tidak sepenuhnya memiliki lisensi kesehatan dan keselamatan yang diperlukan secara hukum sesuai dengan peraturan pemerintah yang berlaku.</p> <p>Minor CAR 06 telah diterbitkan.</p> <p><b>Close-out evidence / Bukti Penutupan:</b></p> <p>During the period of 6-9 August 2015, the FME conducted training and exam for 26 operators operating heavy equipments within the company in cooperation with District Workers Agency. All participants have passed the exam and currently possess the health and safety license as required by the government regulation. Based on this, the CAR can be CLOSED.</p> <p>Selama periode 6-9 Agustus 2015, perusahaan mengadakan pelatihan dan ujian bagi 26 operator alat angkat dan angkut didalam perusahaan dengan bekerjasama dengan Dinas Tenaga Kerja Kabupaten. Semua peserta telah lulus ujian dan memiliki lisensi K3 seperti yang diminta regulasi. Sehingga, CAR dapat diTUTUP.</p> |           |  |           |  |           |
| 07  | 6.2.8                 | <b>Date Recorded&gt;</b><br><b>Tanggal Dicatat&gt;</b>  | 12 Feb 15 | <b>Due Date&gt;</b><br><b>Tanggal Jatuh Tempo &gt;</b> | 11 Feb 16 | <b>Date Closed&gt;</b><br><b>Tanggal Ditutup&gt;</b> | 17 Nov 15 |
| <b>Non-Conformance / Ketidaksesuaian:</b>   |                       |   |           |  |           |  |           |
| <p>Legally required safety requirements in relation to chemical usage are not being complied with.</p> <p>Persyaratan keselamatan kerja yang dipersyaratkan secara legal terkait penggunaan kimia tidak dipenuhi.</p>   |                       |   |           |  |           |  |           |
| <b>Objective Evidence / Bukti Obyektif:</b>   |                       |   |           |  |           |  |           |
| <p>No MSDS in the chemical warehouse and users of limited pesticide (<i>paraquat</i>) do not possess certificate of limited pesticide user according to applicable government regulation.</p> <p>Minor CAR 07 was raised.</p> <p>Tidak ada MSDS di gudang bahan kimia dan pengguna pestisida terbatas (<i>paraquat</i>) tidak memiliki sertifikat pengguna pestisida terbatas sesuai peraturan pemerintah yang berlaku</p> <p>Minor CAR 07 telah diterbitkan.</p> |                       |   |           |  |           |  |           |
| <b>Close-out evidence / Bukti Penutupan:</b>  |                       |   |           |  |           |  |           |

| CAR # / No. CAR | Indicator / Indikator | CAR Detail / Rincian CAR  |
|-----------------|-----------------------|---|
|                 |                       | <p>On 24 March 2015, the FME held training session on the application of limited pesticide guided by the District Plantation Agency, District Health Agency, and distributor of the pesticide. 139 personel of the FME participated in the training as evident from the attendance list as well as photos of the event. Interview with the sampled participants and workers applying limited pesticide showed their competency in the process. MSDS have also been posted in the chemical warehouse as reference.</p> <p>Based on the above, the CAR can be CLOSED.</p> <p>Pada tanggal 24 Maret 2015, perusahaan mengadakan pelatihan aplikasi pestisida terbatas dipandu oleh Dinas Perkebunan Kabupaten, Dinas Kesehatan Kabupaten, dan distributor perusahaan distributor pestisida. 139 personel perusahaan berpartisipasi dalam pelatihan seperti yang dibuktikan dengan daftar absensi dan foto-foto acara pelatihan. Wawancara dengan peserta dan pekerja menunjukkan kompetensi mereka dalam melakukan penyemprotan.</p> <p>MSDS juga telah ditempelkan pada gudang bahan kimia sebagai referensi.</p> <p>Berdasarkan hal diatas, CAR dapat diTUTUP.</p> |

## 10. RECORD OF OBSERVATIONS / CATATAN OBSERVASI

| OBS #<br>/ No.<br>OBS | Indicator /<br>Indikator | Observation Detail / Detail Pengamatan   |           |  |           |
|-----------------------|--------------------------|--|-----------|--|-----------|
| 01                    | 2.1                      | <b>Date Recorded&gt;<br/>Tanggal Dicatat&gt;</b>   | 6 Dec 12  | <b>Date Closed&gt;<br/>Tanggal Ditutup&gt;</b> | 13 Nov 13 |
|                       |                          | <b>Observation: / Pengamatan:</b>  |           |  |           |
|                       |                          | Some key stakeholders should be also included in the list, for example: health agency and women groups (PKK).<br>Beberapa pemangku kepentingan kunci sebaiknya juga dicantumkan dalam daftar pemangku kepentingan, contoh: Dinas kesehatan dan kelompok ibu-ibu (PKK).   |           |  |           |
|                       |                          | <b>Follow-up evidence / Bukti tindak lanjut:</b>   |           |  |           |
|                       |                          | Stakeholder list has been updated in November 2013 and it has included health agency (8 public health services) and women groups (10 groups).<br>Daftar para pemangku kepentingan telah diperbaharui pada Bulan November 2013 dan daftar tersebut telah mencantumkan dinas kesehatan (8 Puskesmas) dan kelompok wanita (10 kelompok).  |           |  |           |
| 02                    | 5.6                      | <b>Date Recorded&gt;<br/>Tanggal Dicatat&gt;</b>   | 19 Nov 15 | <b>Date Closed&gt;<br/>Tanggal Ditutup&gt;</b> | dd MMM yy |
|                       |                          | <b>Observation: / Pengamatan:</b>  |           |  |           |
|                       |                          | Total land tax coverage are 74 445.79 ha, however according to land use as documented on RKU (Management plan 2011 – 2020) stated that the effective production area is 79 924 ha. This shows that the tax authority asked for less tax paid by the FME. The FME should discuss with the tax authority whether the warrant payment of tax accurately portrays the land use as documented on the management plan. This is raised as Observation 02.   |           |  |           |
|                       |                          | <b>Follow-up evidence / Bukti tindak lanjut:</b>   |           |  |           |
|                       |                          |  |           |  |           |
| 03                    | 5.10                     | <b>Date Recorded&gt;<br/>Tanggal Dicatat&gt;</b>   | 19 Nov 15 | <b>Date Closed&gt;<br/>Tanggal Ditutup&gt;</b> | dd MMM yy |
|                       |                          | <b>Observation: / Pengamatan:</b>  |           |  |           |
|                       |                          | During the review of delivery notes (Faktur Angkutan Kayu Bulat – FAKB) it was found that one of the document (# 265460 dated on 15 May 2015) stated incorrect number of pieces (190 pieces of 34.86 m3) while the attached log list showed 160 pieces with the same volume (34.86 m3). Upon verification at the receiving note document at Natai Paramuan ("Berita Acara Pemeriksaan Kayu Bulat") dated 15 May 2015, it was confirmed that amount of timber received is 160 pieces (volume 34.86 m3). While there is no harm done, and this is likely due to human error, can be easily corrected, and the system to rectify and recheck exist, the FME should ensure accurate input of information on its documentation. This is raised as Observation 03. |           |  |           |
|                       |                          | <b>Follow-up evidence / Bukti tindak lanjut:</b>   |           |  |           |
|                       |                          |  |           |  |           |

**11. RECORD OF STAKEHOLDER COMMENTS AND INTERVIEWS /  
CATATAN TENTANG KOMENTAR-KOMENTAR DAN WAWANCARA-WAWANCARA  
PIHAK TERKAIT**

| Nr / No.                                | Comment / Komentar  | Response / Tanggapan   |
|---|---|--|
| <b>Main Evaluation / Evaluasi Utama</b> |   |  |
| 1.                                      | <p>Communities supported PT.KTH to manage plantation forest, including CSR programs.<br/>Masyarakat mendukung PT.KTH untuk mengelola hutan tanaman, termasuk program CSR.</p>   | <p>PT. KTH commits to conduct community development programs continuously.<br/>Positive comments noted.<br/>PT.KTH berkomitmen untuk melaksanakan program-program pengembangan masyarakat secara berkelanjutan.</p>  |
| 2.                                      | <p>NGO suggested to communicate with local community to know response of PT KTH Due to NGO do not have information accurately.<br/>LSM menyarankan untuk melakukan komunikasi dengan masyarakat lokal untuk mengetahui tanggapan terhadap PT KTH karena NGO tidak mempunyai data yang akurat.</p> | <p>SGS did contact with local communities.<br/>SGS telah menghubungi masyarakat lokal.</p>   |
| 3.                                      | <p>Local community asked auditor to check condition of riparian zone at Mua River due to PT KTH has planted in the riparian zone.<br/>Masyarakat local meminta auditor untuk memeriksa kondisi sempadan sungai Mua karena PT KTH telah menanam di dalam sempadan sungai tersebut.</p>             | <p>According to information from PT KTH that there is ex-shifting cultivation along the Mua River. So that PT KTH replanted with eucalyptus to protect that area .<br/>SGS checked riparian zone at Mua River and found plantation in riparian zone. However, PT KTH has marked boundary radius 50 m from the river as protected area. The company has a plan to enrichment planting using local species along riparian zone.<br/>Menurut informasi dari PT KTH bahwa terdapat areal bekas ladang berpindah sepanjang sungai Mua. Sehingga PT KTH melakukan penanaman dengan eucalyptus untuk melindungi area tersebut.<br/>SGS telah mengecek sempadan sungai Mua dan menemukan tanaman di dalam areal sempadan sungai tersebut. Namun, PT KTH telah memberi tanda batas dengan radius 50 m dari sungai sebagai kawasan dilindungi. Perusahaan mempunyai rencana untuk pengayaan dengan menggunakan tanaman local di sepanjang sempadan sungai.</p> |
| <b>Surveillance 1 / Pengawasan 1</b>    |   |  |
| 1                                       | <p>Local community supported PT KTH to manage the forest and help the social and economy development for their villages.<br/>Masyarakat lokal mendukung PT KTH untuk mengelola hutannya dan membantu pengembangan sosial dan ekonomi untuk desa mereka.</p>                                       | <p>PT. KTH commits to conduct community development programs continuously.<br/>Positive comments noted.<br/>PT.KTH berkomitmen untuk melaksanakan program-program pengembangan masyarakat secara berkelanjutan.<br/>Komentar positif telah dicatat.</p>  |
| <b>Surveillance 2 / Pengawasan 2</b>    |   |  |



| Nr / No.                                | Comment / Komentar   | Response / Tanggapan  |
|---|--|---|
| <b>Main Evaluation / Evaluasi Utama</b> |  |   |
| 1.                                      | <p>Local communities asked auditor to check compensation of former shifting cultivation that it was paid by the company because they said that compensation was not in accordance with their cultivated land area.</p> <p>Masyarakat lokal meminta auditor untuk memeriksa kompensasi bekas perladangan berpindah yang telah dibayarkan oleh perusahaan karena menurut mereka bahwa kompensasi itu tidak sesuai dengan luas lahan garapan mereka.</p>              | <p>PT. KTH said that compensation of former shifting cultivation given based on agreement of both parties and measurement result of their cultivated land area. Measurement of the land was witnessed by local communities. Proof of Official Reports (Berita Acara) have been signed by local communities and witnessed by local governments. The official reports were also attached with map of cultivated land area measurement.</p> <p>Auditor has checked and resumed total compensation:</p> <ul style="list-style-type: none"> <li>- Total compensation: IDR 1,965,427,431</li> <li>- Total cultivated land area: 1,560.73 ha</li> </ul> <p>Auditor has overlaid maps between map of cultivated land area measurement and map of the forest concession, all cultivated land areas has covered in map of the forest concession.</p> <p>PT. KTH mengatakan bahwa kompensasi bekas perladangan berpindah diberikan berdasarkan kesepakatan kedua belah pihak dan hasil pengukuran lahan garapan mereka. Pengukuran lahan garapan tersebut disaksikan oleh masyarakat setempat. Bukti berita acara telah ditandatangani oleh masyarakat setempat dan disaksikan oleh pemerintah daerah. Berita acara tersebut juga dilampirkan dengan peta pengukuran luas lahan garapan.</p> <p>Auditor telah diperiksa dan kembali jumlah kompensasi:</p> <ul style="list-style-type: none"> <li>- Jumlah kompensasi: Rp 1965427431</li> <li>- Jumlah dibudidayakan lahan: 1,560.73 ha</li> </ul> <p>Auditor telah melakukan overlay peta antara peta pengukuran lahan garapan dan peta konsesi hutan, semua lahan garapan telah tercakup dalam peta konsesi hutan.</p> |
| 2.                                      | <p>Local communities asked the company to publically communicate annual harvesting plan 2015 in their village. At this time, the company only communicated annual harvesting plan 2015 to local government (village level).</p> <p>Masyarakat lokal meminta perusahaan untuk melakukan komunikasi mengenai rencana tebangan tahunan 2015 pada desa mereka. Pada saat ini, perusahaan hanya mengkomunikasikan rencana tebangan tahunan 2015 kepada aparat desa.</p> | <p>This is to be conducted by the FME for areas where harvesting will be conducted.</p> <p>Ini akan dilakukan oleh perusahaan pada area dimana tebangan akan dilakukan.</p>   |
| <b>Surveillance 3 / Pengawasan 3</b>    |  |   |
| 1                                       | <p>In terms of legality and regulations relevant with harvesting operations, the FME is in compliance and is the role model in the district.</p> <p>Dalam hal legalitas dan regulasi yang relevan dengan operasional tebangan, UPH memenuhi dan merupakan teladan di tingkat kabupaten.</p>  | <p>No comments are required</p> <p>Komentar tidak diperlukan</p>  |

| Nr / No.                                | Comment / Komentar   | Response / Tanggapan  |
|---|--|---|
| <b>Main Evaluation / Evaluasi Utama</b> |  |   |
| 2                                       | <p>The community of Umpang Village is wandering when the 500 ha of land is going to be handed over for HTR (community plantation forest) project).</p> <p>Masyarakat Desa Umpang mempertanyakan kapan lahan 500 ha akan diserahkan untuk proyek HTR.</p> | <p>The FME will support the community of Umpang Village once the process for obtaining the permit for the HTR is completed.</p> <p>UPH akan mendukung masyarakat Desa Umpang begitu proses mendapatkan ijin HTR diselesaikan.</p> |
| <b>Surveillance 4 / Pengawasan 4</b>    |  |   |
|   |  |   |
|   |  |   |

## 12. RECORD OF COMPLAINTS / CATATAN TENTANG KELUHAN

| Nr / No. | Detail / Detail  |   |           |
|----------|--|---|-----------|
|          | <b>Complaint / Keluhan:</b>  | <b>Date Recorded &gt; Tanggal Dicatat&gt;</b> | 18 Jan 16 |
|          | <p>On Monday, 18 January 2016, SGS received information from stakeholder that the Ministry of Environment and Forestry had suspended the permit of PT Korintiga Hutani.</p> <p>Pada hari Senin, 18 januari 2016, SGS menerima informasi dari stakeholder bahwa Kementerian Lingkungan hidup dan Kehutanan telah membekukan ijin dari PT Korintiga Hutani.</p> <p><b>Objective evidence obtained: / Bukti yang obyektif yang diperoleh:</b></p> <p>SGS immediately followed up on this and requested confirmation from the FME. Through meeting with the representative of the certificate holder on 22 January 2016 as well as review of the documentations provided, SGS confirmed the following:</p> <ol style="list-style-type: none"> <li>1. On 16 November 2015, the Ministry of Environment and Forestry issued a letter of suspension (SK No 512/2015) of the company's "environment permit" due to breach of several environmental regulations as well as due to the forest fire occurred during dry season of 2015. The letter also commands the company to halt any operations within the company.</li> <li>2. The company stated that they have only received the copy of the letter on 25 November 2015 and have followed up on the instruction to halt all operations (planting, harvesting, and selling of logs from the FME) as of that date.</li> <li>3. The company is given a timeline of three months from the date of suspension to comply with all regulations and required terms. Once all requirements have been satisfied, the suspension will be lifted by the Ministry of Environment and Forestry.</li> </ol> <p>SGS segera menindaklanjuti hal ini dan meminta konfirmasi dari UPH. Melalui pertemuan dengan perwakilan UPH pada 22 Januari 2016 dan kajian terhadap dokumentasi yang disediakan, SGS mengkonfirmasi hal-hal berikut:</p> <ol style="list-style-type: none"> <li>1. Pada tanggal 16 November 2015, Kementerian Lingkungan hidup dan Kehutanan mengeluarkan Surat pembekuan (SK No.512/2015) ijin lingkungan milik perusahaan karena pelanggaran regulasi lingkungan dan arena kebakaran hutan yang terjadi di wilayah perusahaan pada musim kemarau 2015. Surat tersebut memerintahkan perusahaan untuk menghentikan segala kegiatan operasi dalam Perusahaan.</li> <li>2. Perusahaan menyatakan bahwa mereka baru menerima salinan surat pada tanggal 25 november 2015 dan telah menindaklanjuti instruksi surat tersebut dengan menghentikan semua kegiatan operasi (penanaman, penebangan, dan penjualan log) pada tanggal yang sama.</li> <li>3. Perusahaan diberikan jangka waktu tiga bulan dari tanggal pembekuan ijin untuk memenuhi segala persyaratan sebelum pembekuan dapat dicabut. Segera setelah semua persyaratan dipenuhi, maka pembekuan ijin akan dicabut oleh Kementerian Lingkungan Hidup dan Kehutanan.</li> </ol> |   |           |
|          | <b>Close-out information: / Informasi Penutupan:</b>   | <b>Date Recorded &gt; Tanggal Dicatat&gt;</b> | 18 Feb 16 |
|          | <p>Based on the above, SGS conducted an extraordinary visit to the company on 29-30 January 2016 with the following objective:</p> <ol style="list-style-type: none"> <li>A. To verify whether the FME, during the period of suspension, still sell product or even claim the product as FSC Controlled Wood,</li> <li>B. To verify whether such suspension warrant a suspension of their FSC FM Controlled Wood Certificate, and</li> <li>C. To ensure compliance of overall Controlled Wood standard within the FME even during the suspension period.</li> </ol> <p>During the extraordinary visit, it was revealed that the FME no longer sold any timber product during the period of suspension as mandated by the Ministry of Environment and Forestry. Contractors visited, as well as workers and staff interviewed confirmed that they have stopped working either for harvesting activities or for other activities since 26 November 2015. Visit to the mill also confirmed that no claim was made during the period of suspension for the materials bought from the FME.</p> <p>In order to lift the suspension from the Ministry, the FME had conducted corrective actions addressing all the requirement as mandated by the decree comprised in the document titled Laporan Berkaitan dengan keputusan Menteri Lingkungan Hidup dan Kehutanan Republik Indonesia Nomor SK.512/Men-LHK/Setjen/2015 Tentang pembekuan Izin PT Korintiga Hutani. The corrective actions include halt all operations by 26 November 2015, empowering the fire fighting crew of the FME and purchasing all required fire fighting infrastructure and tools, managing air pollution as required by the regulation, managing hazardous waste as required by the regulation, and publish public apology on mass media by 30 November 2015.</p>  |   |           |

| Nr /<br>No | Detail / Detail   |
|------------|---|
|            | <p>The team from the Ministry of Environment and Forestry had conducted site visit prior to the extraordinary visit from SGS and the FME was waiting for the decision to lift the suspension from the Ministry.</p> <p>Then, based on the FME report as well as site inspection conducted by the ministry, the Ministry of Environment and Forestry issued a letter lifting the suspension of environment permit of the FME on 18 February 2016 through document <i>No. 158/Menlhk/Setjen/PHLHK.0/2/2016 tentang Pelaksanaan penyelesaian Perintah berdasarkan Keputusan Menteri Lingkungan hidup dan Kehutanan no SK.512/Men-LHK-Setjen/2015 tentang Pembekuan izin PT Korintiga Hutani</i>. The letter implied that the Ministry recognize the fact that the FME have only received the suspension letter on 25 November 2015 and thus, have only halted the operation on 26 November 2015.</p> <p>Based on the interview with FME managers, staff, and contractors, issuance of the letter from the Ministry to lift the suspension above, field visit, as well as interview with the local government official, the audit team confirmed that no criteria within Controlled Wood standard were breached by the FME during the period of suspension and the FME can still retain its Controlled Wood certificate.</p> <p>Berdasarkan fakta-fakta diatas, SGS melakukan kunjungan luar biasa ke UPH pada tanggal 29-30 januari 2016 dengan tujuan sebagai berikut:</p> <ol style="list-style-type: none"> <li>A. Untuk memastikan bahwa selama periode pembekuan, perusahaan tidak menjual atau melakukan klaim produk sebagai FSC Controlled Wood,</li> <li>B. Untuk memastikan apakah pembekuan izin lingkungan ini mengharuskan pembekuan Sertifikat FSC FM/CW milik UPH, dan</li> <li>C. Untuk memastikan tetap terjaganya kesesuaian UPH dengan standard Controlled Wood.</li> </ol> <p>Pada saat kunjungan luar biasa, diketahui bahwa UPH tidak lagi menjual produk kayu selama periode pembekuan izin lingkungan. Kunjungan ke pihak kontraktor, pekerja, dan staf menunjukkan bahwa mereka telah berhenti bekerja baik untuk kegiatan penebangan maupun untuk kegiatan lain seperti yang diinstruksikan oleh surat pembekuan sejak 26 November 2015. Kunjungan ke pabrik juga mengkonfirmasi bahwa tidak ada klaim FSC Controlled dilakukan selama periode pembekuan dari material kayu yang dibeli dari UPH.</p> <p>Untuk memenuhi persyaratan pencabutan pembekuan izin, UPH melakukan tindakan perbaikan yang meliputi: penghentian semua kegiatan operasi mulai 26 november 2015, penguatan tim pemadam kebakaran dan pemenuhan peralatan pemadaman yang diperlukan, pengelolaan polusi udara sesuai regulasi, pengelolaan limbah B3 sesuai regulasi, dan pengumuman permintaan maaf di media masa pada 30 November 2015</p> <p>Tim dari KLHK telah melakukan kunjungan lapangan sebelum SGS dan UPH sedang menunggu dicabutnya pembekuan izin setelah mendapatkan rekomendasi dari tim KLHK.</p> <p>Kemudian berdasarkan laporan UPH dan kunjungan lapangan tersebut, KLHK mengeluarkan surat pencabutan pembekuan izin lingkungan pada 18 Februari 2016 melalui SK No 158/Menlhk/Setjen/PHLHK.0/2/2016 tentang pelaksanaan penyelesaian Perintah berdasarkan Keputusan menteri Lingkungan Hidup dan Kehutanan No SK 512/Men-LHK-Setjen/2015 tentang Pembekuan Izin PT korintiga hutani. SK tersebut tampak mengakui bahwa perusahaan baru menerima salinan surat pembekuan pada 25 November 2015 sehingga perusahaan baru menghentikan kegiatan operasi pada 26 November 2015.</p> <p>Berdasarkan interview dengan Manajer, staf, kontraktor UPH, dikeluarkannya pencabutan pembekuan izin lingkungan dari KLHK, kunjungan lapangan, dan wawancara dengan dinas kehutanan terkait, tim audit mengkonfirmasi bahwa tidak ada criteria dalam standard Controlled Wood yang dilanggar oleh UPH selama periode pembekuan izin dan UPH masih dapat mempertahankan sertifikat FSC CW/FM.</p> |

**End of Public Summary / Akhir dari Ringkasan Publik**