

Public Report Sustainable Forest Management System

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AJA EUROPE
PUBLIC AUDIT REPORT - SFM
TO BE SUBMITTED TO THE CLIENT, IFCC AND TO AJA EUROPE



JOB NUMBER: AJA/IFCC-009

CLIENT NAME: PT. RIAU ANDALAN PULP AND PAPER

TOTAL HECTARES: 13,962

SCOPE OF REGISTRATION: Sustainable Forest Management for Plantation Forest covering 13,962 hectares in Riau Province

STANDARD/CRITERIA: IFCC SFM & CLIENT DOCUMENTED MANAGEMENT SYSTEM

TYPE OF AUDIT: STAGE 2

AUDIT START DATE: 25 May 2015

In signing this document the Audit team confirms that they have had no involvement with the company under audit in terms of consultancy, training, direct employment etc. within the last 2 years and have no other involvement (financial, shareholding or commercial) that would constitute a Conflict of Interest

AUDIT END DATE: 29 May 2015

LEAD AUDITOR: Bart Willem Van Assen

SIGNATURE:

AUDIT TEAM: Roy Adam

SIGNATURE:

Riyadi Sigit Pamungkas

SIGNATURE:

MAJOR CARs: 0

MINOR CARs: 0

OBSERVATIONS: 6

RECOMMENDATION FOR CERTIFICATION/CONTINUED CERTIFICATION (No CARs raised or CARs closed out on site):

RECOMMENDATION FOR CERTIFICATION/CONTINUED CERTIFICATION FOLLOWING OFF-SITE VERIFICATION OF CAR RESPONSES (CARs raised):

RECOMMENDATION FOR CERTIFICATION/CONTINUED CERTIFICATION FOLLOWING ON-SITE VERIFICATION OF CAR RESPONSES (CARs raised):

NON RECOMMENDATION FOR CERTIFICATION/CONTINUED CERTIFICATION (Evidence Of Major System Failure):

SELECT OPTION

SITE NAME (Legal Name):	ADDRESSES OF COMPANY SITES VISITED INCLUDING COUNTRY (If more than 4 sites have been visited please add additional rows):	DATE OF EACH SITE VISIT:
Meranti West	Teluk Meranti Subdistrict, Pelalawan District, Riau Province, Indonesia.	May 25 th -29 th 2015

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SITE NAME (Legal Name):	ADDRESSES OF ADDITIONAL SITES NOT VISITED BUT STILL COVERED BY THE REGISTRATION INCLUDING COUNTRY - TO BE COMPLETED IF CLIENT IS UNDER A SITE SAMPLING AUDIT PLAN (If more than 4 additional sites have been registered please add additional rows)	
	N/A	
REF No:	ADDRESSES OF INSTALLATION SITES (CLIENT'S CUSTOMER SITES) VISITED AND NOT COVERED DIRECTLY BY THE COMPANY REGISTRATION INCLUDING COUNTRY (If more than 2 installation sites have been visited please add additional rows)	
	N/A	

Brief Description of the concession and its natural and socio-economic conditions.

PT Riau Andalan Pulp and Paper – Meranti West is located in Riau Province, in Pelalawan Regency. RAPP undertakes comprehensive land management planning approved by the government of Indonesia. Meranti West consists entirely of peatland planted with mostly *acacia crassicarpa* in production areas, with some *eucalyptus pellita* planted in boarder areas between canals and livelihood forests.

Meranti West coincides with 2 villages, Teluk Binjay and Teluk Meranti, and consequently cooperates with and assists both villages. It's main social activities focus on Livelihood Forests (rubber) along the riparian zones in the forest. However, it's also active in promoting an eco-village (a low impact/waste concept).

Findings on the certified client certified client conformity with the certification requirements and description of critical issues in relation with the conformity.

No nonconformities were identified during the audit, and only some (6) observations were made about areas for continuous improvement.

PT Riau Andalan Pulp and Paper demonstrates a high level of commitment to Sustainable Forest Management. Management commitment is presented in the document of Environmental, Social, Health and Safety Policy. Various community development and social corporate governance programs are in place.

Local communities were very positive about Meranti West, with words of praise for the well organised support and pro-active work by the company.