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Dear Stakeholder,

As you know, on February 5<sup>th</sup> 2013, we launched our Forest Conservation Policy (FCP), in which we introduced our No Deforestation commitments. The FCP marked an end to all natural forest clearance, setting out our commitment to conduct a series of assessments to determine which parts of our suppliers' concessions are of High Conservation Value (HCV) and which are High Carbon Stock (HCS), all of which will be protected.

Ensuring this new commitment works on the ground is a huge undertaking and while we believe we have made considerable progress, there have been some challenges. As ever, we have welcomed the input of others as we seek to improve our practices and systems to ensure they work now and in the future.

On 15 May 2013, Eyes on the Forest (EoF) issued a report alleging a violation of our FCP commitments by PT. Riau Indo Agropalma (RIA), one of our suppliers in Riau, Sumatra. The EoF report states the following:

“On 8 April 2013 EoF found that around 7 heavy equipment were felling the natural forest... inside the concession area of PT. RIA”

After receiving this report, The Forest Trust (TFT) and APP immediately launched an investigation. The report of that investigation is enclosed. It shows that 70 hectares of forest land was cleared, in breach of our moratorium, after the APP and TFT FCP Implementation Team approved the development of the area following a field visit on the 28 February 2013. This approval was granted because RIA had, two years previously, entered into an agreement with a local community to develop the area as part of a livelihood support program – an obligation of concession owners. The FCP Implementation Team concluded that the agreement with the community should be honoured.

This approval should not have been given because all natural forest is covered by APP's No Deforestation policy – our commitment to stop natural forest clearance is clear and absolute. The correct response should have been to highlight the case to APP and TFT senior management so that steps could be taken to meet, and consult with the community on alternative development possibilities.

Upon receiving the report from Eyes on the Forest, we immediately communicated our plan for investigating it in a Focus Group Discussion meeting on May 16<sup>th</sup> attended by the NGO community. We invited the participating NGOs to join our Field Verification Team (FVT) and as noted in the enclosed report, representatives from EoF agreed to take part.

As a result of the investigation, we will take the following steps:

- a) All teams are now reviewing sign-off procedures to ensure all decisions relating to FCP implementation are made by APP senior management only.
- b) An urgent review has been ordered to ensure that there are no other cases like this, which could threaten APP's moratorium or FCP implementation.
- c) If additional cases are identified, a process will be established for finding alternative solutions that are aligned with APP's commitments, in consultation with relevant stakeholders.
- d) All natural forest wood cut after 31 January 2013 in RIA will be completely excluded from APP's supply chain.

- e) All APP and TFT staff have been recalled for re-briefing to:
  - i. Ensure there is a clear understanding of the procedures for HCS identification in accordance with the FCP.
  - ii. Introduce an additional check system to ensure that decisions to develop new areas can only be made by APP senior managers in accordance with the FCP.

We remain steadfastly committed to our FCP and all of its commitments. Before we embarked on this project we knew it would be challenging. This is why we have been reaching out to the local and international NGO communities and have set up Independent Observer and verification programmes as well as a Grievance Procedure to provide a platform to monitor FCP implementation and to flag issues as and when they arise. These initiatives have proven successful and in this case have provided us with an invaluable opportunity to improve our FCP implementation process.

By working with our partners as well as our critics, we believe we will move more quickly towards realising our common goal of overcoming the complex issues involved in protecting rainforests, while respecting the rights of the communities that live in them and ensuring the sustainability of our business as a whole.

We would welcome any thoughts, feedback or questions you might have regarding the enclosed investigation report.

Sincerely,

A handwritten signature in black ink, appearing to read 'Aida Greenbury', with a small dot at the end.

Aida Greenbury



**RESULT OF VERIFICATION RELATED TO EOF  
ALLEGATION OF VIOLATION OF APP'S NATURAL  
FOREST MORATORIUM IN THE CONCESSION AREA  
OF PT. RIAU INDO AGROPALMA (RIA)**

**BY TFT  
JAKARTA, 26 JUNE 2013**

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## 1. ALLEGATION OF NATURAL FOREST MORATORIUM VIOLATION

On 15 May 2013, Eyes on the Forest (EoF) issued a report alleging a violation of the APP Forest Conservation Policy (FCP) moratorium commitment by PT. Riau Indo Agropalma (RIA), one of APP's suppliers. The EoF report states the following:

“On 8 April 2013 EoF found that around 7 heavy equipment were felling the natural forest at the coordinate point of N0°4'38.93" E102°57'4.18", inside the concession area of PT. RIA”

## 2. STEPS TAKEN BY APP AND TFT IN RESPONSE

Following receipt of the report from EoF, the following actions were taken by APP and TFT:

### **APP's and TFT's combined FCP Implementation Team internal investigation and communication with stakeholders:**

- a. Upon receipt of the EoF report, APP's Grievance Procedure was activated. APP and TFT senior management instructed the FCP Implementation Team to immediately conduct a document review and evaluation of the case.
- b. It was confirmed that clearance of land allocated for community use, under the government's Tanaman Kehidupan/TK (crops for livelihood) scheme, had occurred in RIA as a result of an approval to clear that had been granted by the FCP Implementation Team.
- c. RIA was instructed to halt all clearance activities related to the TK area inside the RIA concession area.
- d. On 16 May 2013, APP and TFT met with Civil Society Organisations (CSOs) and provided the chronology of the case, and it was confirmed that the allegations would be immediately investigated by a Field Verification Team (FVT). An invitation was extended to the CSOs to join the verification exercise, and following this meeting, EoF confirmed that its representatives would join the FVT.

### **Joint field verification:**

- a. *29 May 2013:*
  - i. The FVT, consisting of EoF, APP and TFT, conducted a field investigation in the area where natural forest felling had taken place, and
  - ii. Within the RIA concession the FVT conducted interviews with the Head of Simpang Kateman Village and Management of Rukun Tani Cooperative and its members.
- b. *30 May 2013:*
  - i. The FVT conducted a further review of all relevant documents and data related to the TK management area in Pekanbaru, and
  - ii. The FVT prepared a draft report on the results.
- c. *11 June 2013:*
  - i. During the field verification on 29 and 30 May 2013, conflicting GPS coordinates between the EoF and the APP and TFT FCP Implementation Team led the FVT to conclude there was an additional need to re-verify the TK coordinates relative to the RIA concession boundary.

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- ii. A follow-up check was conducted on 11 June 2013 on the boundary of RIA and the PT. Bhara Induk concession area as stated in “Minutes of Own Boundary and Joint Boundary Construction”<sup>1</sup>. During this visit, the Department of Forestry Office, Indragiri Hilir, led the verification team consisting of EoF, PT. Bhara Induk, RIA, APP and TFT.

A more detailed description of the APP and TFT FCP Implementation Team’s internal investigation and the joint field verification and documentation review can be found in ANNEX 01.

### **3. FIELD VERIFICATION TEAM CONCLUSIONS**

- a. The FVT confirmed that the allegations stated in the EoF report were correct and that natural forest felling did take place in the Forest Fibre Plantation (HTI) concession area of RIA. The extent of the area cleared after the start of natural forest moratorium on 1 February 2013 is 70 hecatres. This is a breach of APP’s natural forest clearance moratorium under its Forest Conservation Policy released on 5 February 2013.
- b. The 70 hectares was cleared because on 28 February 2013, the APP and TFT FCP Implementation Team met in the field with RIA and approved the continued development of the TK community livelihood area. The FCP Implementation Team made this decision based on a prior agreement to develop the area that was signed between RIA and the communities on 13 January 2011.
- c. The FCP Implementation Team took this decision in the field and did not seek approval from APP and TFT Senior Management.
- d. This approval should not have been granted because all natural forest areas, even those under community livelihood licenses, are covered by APP’s moratorium and its FCP.
- e. The volume of natural forest wood that originated from the clearance of this 70 hectares of TK area is 4,233.88 M3. During the field verification it was confirmed that this natural forest wood was still within the RIA concession and not delivered to APP pulp mills.
- f. The second field verification visit on 11 June 2013 concluded there is no issue concerning the TK area relative to the RIA concession boundary.
- g. During the field verification, the team also identified that 225 hectares of the total 478.5 hectares was cleared prior to the start of the natural forest clearance moratorium on 1 February 2013. The remaining 253.5 hectares was classified by the team as Old Scrub (BT) and Young Scrub (BM). This classification was made only through on-the-ground observations.

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<sup>1</sup> Signed 20 February 2012

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#### 4. RECOMMENDATIONS/NEXT STEPS

- a) This moratorium breach occurred because of a process failure. The FCP Implementation Team and APP and TFT Senior Management are now reviewing sign-off procedures to ensure that ALL decisions relating to FCP implementation are taken only by APP Senior Management.
- b) An urgent review has been ordered to ensure that there are no other such cases that could threaten APP's moratorium or FCP implementation.
- c) If additional cases are identified, a process will be established to identify and formulate alternative solutions that are aligned with APP's commitments under its FCP and consulted with relevant stakeholders.
- d) All volume of natural forest wood cut after 31 January 2013 in RIA will be completely excluded from entering APP's supply chain.
- e) All APP and TFT FCP Implementation Team staff have been recalled for re-briefing to:
  - i. Ensure there is a clear understanding of the procedures for HCS identification in accordance with APP's FCP, and
  - ii. Introduce an additional check system that has been added centrally to ensure that any decisions to develop any new areas can only be authorised centrally by APP Senior Managers in accordance with APP's FCP.

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## **ANNEX 01: DETAILED DESCRIPTION OF APP & TFT FCP IMPLEMENTATION TEAM INTERNAL INVESTIGATION, JOINT FIELD VERIFICATION AND DOCUMENTATION REVIEW**

### **A. APP & TFT FCP Implementation Team evaluation**

Upon receipt of the EoF report:

- (i) APP and TFT senior management and the joint FCP Implementation Team immediately conducted a document review and evaluation of the case.
- (ii) RIA was instructed to discontinue all activities related to the clearance of the natural forest.

It was confirmed that clearance of the TK area in RIA had occurred as a result of an approval given by the FCP Implementation Team. This decision was based on an agreement signed on 13 January 2011 with communities to develop the area under the government's Tanaman Kehidupan/TK (crops for livelihood) scheme. This approval to clear was issued on 28 February 2013 following field verification.

No clearance activities took place between the start of the natural forest moratorium (1 February 2013) and 28 February 2013.

The approval steps above were as follows:

1. During the forest stock inventory (*Stock Opname*) from 1 to 9 February 2013, the FCP Implementation Team conducted a survey of all natural forest that has been cleared for HTI development, as of 31 January 2013, as well as the remaining natural forest area identified for HTI development.
2. During the survey, the FCP Implementation Team identified cases where natural forest areas have been allocated for community use (TK).
3. The FCP Implementation Team received a letter from RIA management dated 10 February 2013 stipulating its concern about continuing the moratorium within the TK area. RIA in turn had received a letter from Rukun Tani Cooperative, Simpang Kateman Village to RIA dated 3 January 2013, pressing for an acceleration of TK development.
4. The FCP Implementation Team responded to the RIA management with a letter No 030/RIA/VPD/II/2013 dated 25 February 2013 concerning the conditions where the TK development can be continued based on the agreement signed with the communities on 13 January 2011. The assumption of the FCP Implementation Team was that providing all the criteria for TK development were met, the area in question could therefore be cleared. The criteria for TK development include:
  - a. The TK has been designated in the approved RKU document
  - b. The TK has been designated in the approved annual work plan (RKT) document
  - c. There is a valid MoU between concession holder and the community for the TK, and
  - d. Clear delineation of the TK area on the ground.

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5. The FCP Implementation Team carried out field verification on 28 February 2013. Notes of the TK verification made by FCP Implementation Team stated that RIA had complied with the criteria for TK development described above.
  6. During the field verification, the Team also identified:
    - a) 225 hectares of the total 478.5 hectares was cleared prior to the start of the natural forest clearance moratorium, and
    - b) The remaining 253.5 hectares was classified by the team as Old Scrub (BT) and Young Scrub (BM). This classification was made only through on-the-ground observations.
  7. Based on points: 4, 5, 6 above, and the strong desire for the community to see the development proceed based on the January 2011 agreement, the FCP Implementation Team approved the continuation of the development of the TK area.
  8. This approval should not have been granted by the FCP Implementation Team without checking with APP Senior Management, as all natural forest areas are covered by APP's moratorium and its FCP.

## **B. Joint field verification**

1. The FVT conducted a field checking on 29 and 30 May 2013 as follows:
  - a. There is cleared land at the coordinates stipulated in the EoF report (N0°4'38.93" E102°57'4.18"). This coordinate point was verified to be located within the TK area designated in the long-term plan (RKU) approval Number SK 6/BPHT-3/2012 dated 11 April 2012 and MoU between RIA and the Rukun Tani Cooperative of Simpang Kateman Village No: 002/TK/RIA/2011 dated 13 January 2011.
  - b. Eight heavy equipment units were found at the TK location. These heavy equipment units were in a non-operational state.
  - c. Felled natural forest wood stacks were found in the TK area amounting to 4,233.88 M3, comprised of 3,228.89 M3 located at the temporary log landing (TPn) and an additional 1,004.97 M3 at the log yard (TPK).
  - d. In addition, a number of workers were found planting acacia in the TK area at the position of N0°1'36.28" E103°1'48.52".
2. The FVT conducted interviews on 29 May 2013 with the Head of Simpang Kateman Village and Management of the Rukun Tani Cooperative. The following information was obtained through these interviews:
  - a. There is a TK Cooperation Agreement between RIA and Rukun Tani Cooperative. This cooperation is described in the "Cooperation Agreement between RIA and Rukun Tani Cooperative Number 002/TK/RJA/2011" dated 13 January 2011 for an area of 478.5 hectares. This agreement contains among others:
    - i. details on the partnership scheme stipulating that the TK will be planted with forestry tree species;
    - ii. RIA is obliged to bear all costs associated to the TK planting program, from survey phase, land clearing, planting, and maintenance up to harvesting.

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- b. The TK commenced following a land claim by the Simpang Kateman Village community (between 2009 and 2010).
  3. The FVT conducted an interview on 29 May 2013 with the District Manager of RIA. The following information were obtained from this interview:
    - a. The District Manager confirms that the coordinates as mentioned in the EoF report (N0°4'38.93" E102°57'4.18") are located in the TK area.
    - b. Although RIA understood the terms of the moratorium, RIA still went ahead with the felling in the TK area as they took into consideration the following:
      - i. Social aspect - a letter from the Rukun Tani Cooperative of Simpang Kateman Village dated 3 January 2013, pressing for an acceleration of TK development:
      - ii. Legal aspect - RKU, RKT and agreement with the Rukun Tani Cooperative dated 13 January 2013, which took place prior to FCP on 5 February 2013, and
      - iii. Verification of RKU, RKT, MoU and delineation on the ground on 28 February 2013, whereby the FCP Implementation Team recommended that the development of the TK area may continue.
  4. During the field verification two additional facts were discovered:
    - a. That Rukun Tani Cooperative, Simpang Kateman Village as a RIA partner was never given a clear explanation regarding the APP FCP and its implications.
    - b. During the field verification between 29 and 30 May, conflicting GPS reading between the EoF and FCP Implementation Team lead the FVT to conclude there was an additional need to re-verify the TK area relative to the RIA concession boundary.

### C. Document review

- a. Legal reference for TK: Spatial Layout as regulated in the Decree of the Minister of Forestry No. 70/1995 jo Decree No. 246/1996 jo Regulation of the Minister of Forestry Number 21 of 2006. The definition of TK according to P 21/2006 article 1: *“TK are plants with the objective of improving the community welfare, which may be in form of primary plants producing wood forest products or perennial plants/trees producing non-wood forest products, or the combination of both, and is managed on an economic business scale by the community through a partnership scheme with the concerned fibre plantation (IUPHHK-HT) license holder company”*.
- b. The RKU on the Utilization of Industrial Plant Forest Products of RIA according to the Decree of the Minister of Forestry Number 99/VI-BPHT/2008 dated 08 April 2008, which has been revised according to the Decree of the Minister of Forestry Number 141/VI-BUHT/2011 dated 19 October 2011, which declares that the TK area extent is 521 hectares in RIA.
- c. The TK Cooperation Agreement between RIA and Rukun Tani Cooperative Number 002/TK/RJA/2011 dated 13 January 2011, for the extent of 478.5 hectares.

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- d. A letter from Rukun Tani Cooperative, Simpang Kateman Village to RIA dated 3 January 2013, pressing for an acceleration of TK development
  - e. A letter from RIA to the FCP Implementation Team dated 10 February 2013, concerning RIA management stipulating their concern about continuing the moratorium within the TK area.
  - f. A letter from FCP Implementation Team to RIA No 030/RIA/VPD/II/2013 dated 25 February 2013, concerning the criteria where the TK development can be continued.
  - g. Notes of TK verification made by FCP Implementation Team on 28 February 2013, stipulates that:
    - i. RIA had complied with all the said conditions above, and
    - ii. The progress of natural forest clearance at RIA up to 31 January 2013 was 225 hectares therefore an additional 253.5 hectares was scheduled for clearance after 31 January 2013.
  - h. The RKT approval of RIA in 2012 as stated in the Decree of the Director of Forestry Guidance Number SK 6/BUHT-3/2012 dated 11 April 2012, which stipulates that the TK land to be prepared is 521 HA.
  - i. The RKT of RIA in 2013 according to the Decree of the Director of Forestry Guidance Number SK 6/BUHT-3/2013 dated 13 May 2013, which stipulates that the TK land to be prepared is 340 HA.
  - j. The HTI concession map owned by RIA, a digitization version of the original map of the Decree of the Minister of Forestry Number 61/Menhut-II/2006 dated 22 March 2006, indicated that the TK operation is located within the concession area of RIA.
  - k. The HTI concession map of RIA from the Ministry of Forestry of 2011, which was downloaded by EoF in September 2011 from the GIS Website of the Ministry of Forestry, indicated that the TK operation is outside the concession area of RIA, i.e. a shift of 55 meters at the coordinate point of N 0°04,595' E 102°56,962' and shift of 71 meters at the coordinate point of N 0°04,538' E 102°57,159'.
  - l. A plotting of the boundary based on the document “Minutes of Own Boundary and Joint Boundary Construction” at the IUPHKHT Work Area of RIA with the IUPHHL-HA Work Area of PT. Bhara Induk dated 20 February 2012, indicated that the TK operation area was outside the concession area of RIA (a shift of 6 meters at the coordinate point of N 0°04,595' E 102°56,962' and shift of 12 meters at the coordinate point of N 0°04,538' E 102°57,159'). These conflicting GPS readings between the EOF and FCP Implementation Team lead the FVT to conclude there was an additional need to re-verify the TK area relative to the RIA concession boundary with the Forestry Office of Indragiri Hilir.
  - m. The second field verification visit on 11 June 2013 concluded there is no issue concerning the TK area relative to the RIA concession boundary. Refer to ANNEX 02.
  - n. The development of the TK area is based on the “Cooperation Agreement between RIA and Rukun Tani Cooperative Number 002/TK/RJA/2011” dated 13 January 2011, is 478.5 hectares. This agreement contains among others:
    - i. Details on the partnership scheme stipulating that the TK will be planted with forestry tree species;

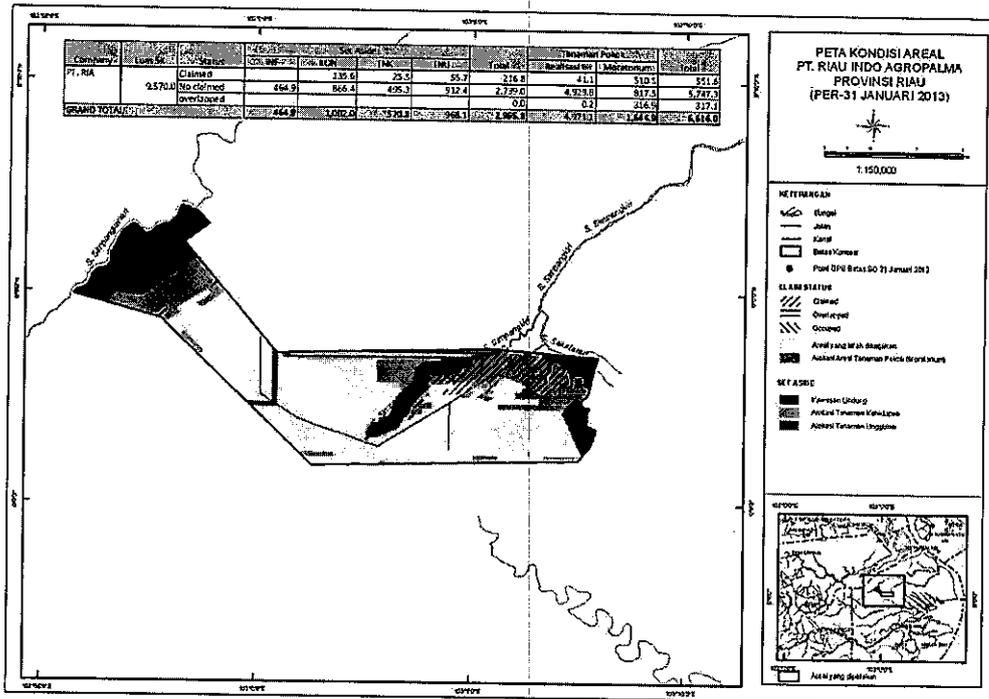
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- ii. RIA is obliged to bear all costs associated to the TK planting program, from survey phase, land clearing, planting, and maintenance up to harvesting.
  - o. The Report of TFT-APP-RIA Stock Inventory (Stock Opname/SO) up to 29 May 2013. The SO natural forest wood is 4,233.88 M3 (ex felling at the TK area), 3,228.89 M3 is located at TPN, and the amount of 1,004.97 M3 is located at the Forest 1 TPK node, therefore all natural forest wood felled after 1 February 2013 (TK area) is still within the concession area of RIA and not delivered to APP pulp mills.

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**ANNEX 02: 11TH JUNE 2013 FORESTRY OFFICE OF INDRAGIRI HILIR  
VERIFICATION RESULT**

See next page.

HASIL VERIFIKASI TERKAIT BATAS KONSESI PT. RIAU INDO AGROPALMA (RIA)  
DENGAN PT. BHARA INDUK



Dibuat oleh :  
Eyes on the Forest, TFT, APP/SMF, PT. RIA

PROVINSI RIAU  
JUNI 2013

## A. Latarbelakang

Sesuai temuan Verifikasi Kegiatan Penebangan Di Areal Tanaman Kehidupan PT. Riau Indo Agropalma (Ria) tanggal 30 Mei 2013, pada point "Berdasarkan peta konsesi HTI PT RIA dari Kementerian Kehutanan 2011 yang didownload September 2011 dari Website GIS Kementerian Kehutanan, operasional tanaman kehidupan berada diluar konsesi PT RIA: pada titik koordinat N 0°04,595' E 102°56,962' bergeser 55 meter dan pada titik koordinat N 0°04,538' E 102°57,159' bergeser 71 meter.

1. Berdasarkan peta konsesi HTI yang dimiliki oleh PT RIA hasil digitasi dari peta SK Menteri Kehutanan Nomor 61/Menhut-II/2006, tanggal 22 Maret 2006, operasional tanaman kehidupan berada di dalam konsesi PT RIA.
2. Berdasarkan peta konsesi HTI PT RIA dari Berita Acara Penataan Batas Sendiri dan Batas Persekutuan Areal Kerja IUPHKHT-PT RIA dengan areal kerja IUPHHK-HA PT. Bhara Induk tanggal 20 Februari 2012, operasional tanaman kehidupan berada diluar konsesi PT RIA : Pada titik koordinat N 0°04,595' E 102°56,962' bergeser 6 meter dan pada titik koordinat N 0°04,538' E 102°57,159' bergeser 12 meter.

Kemudian direkomendasikan verifikasi patok tanda batas yang ada pada Berita Acara Penataan Batas Sendiri dan Batas Persekutuan Areal Kerja IUPHKHT-PT RIA dengan areal kerja IUPHHK-HA PT. Bhara Induk tanggal 20 Februari 2012 paling lambat tanggal 11 Juni 2013 oleh:

- Tim Eyes on the Forest (Kasman dan Zuhri)
- Dinas Kehutanan Indragiri Hilir (Agung Priyono, S.hut) atau yang ditugaskan
- PT. Bhara Induk (Eko Adi Purnomo) atau yang ditugaskan
- PT. Riau Indo Agropalma (Trisna TH)
- APP/SMF (Selvia Siling)

## B. Pelaksanaan

### 1. Metode verifikasi

#### 1.1. Waktu

Verifikasi patok tanda batas yang ada pada Berita Acara Penataan Batas Sendiri dan Batas Persekutuan Areal Kerja IUPHKHT-PT RIA dengan areal kerja IUPHHK-HA PT. Bhara Induk dilaksanakan pada tanggal 11 Juni 2013.

#### 1.2. Tim Pelaksana

Tim verifikasi lapangan terdiri dari:

- Agung Priyono S.Hut : Kabid Planologi Dinas Kehutanan Indragiri Hilir
- Nurdin Sam : Kasi Penatagunaan Dishut Indragiri Hilir
- Kasman AR : Eyes on The Forest
- Azan Zuhri : Eyes on The Forest
- Nursamsu : Eyes on The Forest
- Isra Meddy : Kepala Unit PT. RIA
- Selvia Siling : APP/SMF

- Trisna TH : PT. RIA
- Ejob Sudrajat : TFT Indonesia

1.3. Alat dan bahan yang digunakan  
Global Position System (GPS) Merk Garmin Type 76 CSX , digunakan PT RIA GPS  
type Type 76 CSX digunakan oleh EoF

### C. Temuan

Berdasarkan perkiraan posisi patok tanda batas dan pengambilan titik koordinat di lapangan, posisi Batas Sendiri dan Batas Persekutuan Areal Kerja IUPHKHT-PT RIA dengan areal kerja UPHHK-HA PT. Bhara Induk menurut PT RIA dan Eyes on the Forest berada pada titik koordinat adalah sebagai berikut:

No Titik	Batas Sendiri Dan Batas Persekutuan Areal Kerja IUPHHK-PT RIA Dengan Areal Kerja IUPHHK-Ha PT. Bhara Induk Menurut PT RIA	Batas Sendiri Dan Batas Persekutuan Areal Kerja Iuphkht-PT RIA Dengan Areal Kerja Uphhk-Ha PT. Bhara Induk Menurut Eyes On The Forest	Keterangan
1	48 N 0273265-0008050 (GPS PT RIA) 48 N 0273265-0008058 (GPS EoF)  Titik Yang Dimaksud Berada Di Dalam Batas Luar Areal Konsesi PT RIA $\pm$ 7 Meter (Batas Luar Yang Dimaksud Adalah Pinggir Kanal Bagian Luar)	48 N 0273266-0008069 (GPS EoF)  Titik Yang Dimaksud Berada Di Dalam Batas Luar Areal Konsesi PT RIA $\pm$ 14 Meter (Batas Luar Yang Dimaksud Adalah Pinggir Kanal Bagian Luar)	Pengambilan Titik Koordinat Pada Posisi Patok, Tidak Ditemukan Patok
2	48 N 0273160-0008087 (GPS EoF)  Titik yang dimaksud berada di dalam batas luar areal konsesi PT RIA $\pm$ 7 meter (batas luar yang dimaksud adalah pinggir kanal bagian luar)	48 N 0273170-0008095 (GPS EoF)  Titik yang dimaksud berada di dalam batas luar areal konsesi PT RIA $\pm$ 14 meter (batas luar yang dimaksud adalah pinggir kanal bagian luar)	Pengambilan titik koordinat tidak pada posisi patok
3	48 N 0273140-0008098 (GPS PT RIA) 48 N 0273136-0008097 (GPS EOF)  Titik yang dimaksud berada didalam	48 N 0273137-0008103 (GPS EOF)  Titik yang dimaksud berada	Pengambilan titik koordinat pada posisi patok, tidak

	batas luar areal konsesi PT RIA $\pm$ 8 meter (batas luar yang dimaksud adalah pinggir kanal bagian luar)	didalam batas luar areal konsesi PT RIA $\pm$ 14 meter (batas luar yang dimaksud adalah pinggir kanal bagian luar)	ditemukan patok
4	48 N 0272998-0008137 (GPS PT RIA) 48 N 0272998-0008136 (GPS EOF) Titik yang dimaksud berada didalam batas luar areal konsesi PT RIA $\pm$ 9 meter (batas luar yang dimaksud adalah pinggir kanal bagian luar)	48 N 0273002-0008141 (GPS EOF) Titik yang dimaksud berada didalam batas luar areal konsesi PT RIA $\pm$ 14 meter (batas luar yang dimaksud adalah pinggir kanal bagian luar)	Pengambilan titik koordinat pada posisi patok, tidak ditemukan patok
5	48 N 0272860-0008176 (GPS PT RIA) 48 N 0272856-0008174 (GPS PT EOF) Titik yang dimaksud berada didalam batas luar areal konsesi PT RIA $\pm$ 8 meter (batas luar yang dimaksud adalah pinggir kanal bagian luar)	48 N 0272860-0008179 (GPS EOF) Titik yang dimaksud berada didalam batas luar areal konsesi PT RIA $\pm$ 14 meter (batas luar yang dimaksud adalah pinggir kanal bagian luar)	Pengambilan titik koordinat pada posisi patok, tidak ditemukan patok
6	48 N 0271932-0008421 (GPS PT RIA) 48 N 0271935-0008425 (GPS EOF) Titik yang dimaksud berada didalam batas luar areal konsesi PT RIA $\pm$ 6 meter (batas luar yang dimaksud adalah pinggir kanal bagian luar)	48 N 0271935-0008429 (GPS EOF) Titik yang dimaksud berada didalam batas luar areal konsesi PT RIA $\pm$ 12 meter (batas luar yang dimaksud adalah pinggir kanal bagian luar)	Pengambilan titik koordinat pada posisi patok, ditemukan patok patah
7	48 N 0271835-0008453 (GPS PT RIA) 48 N 0271834-0008451 (GPS EOF) Titik yang dimaksud berada didalam batas luar areal konsesi PT RIA $\pm$ 6 meter (batas luar yang dimaksud adalah pinggir kanal bagian luar)	48 N 0271834-0008457 (GPS EOF) Titik yang dimaksud berada didalam batas luar areal konsesi PT RIA $\pm$ 12 meter (batas luar yang dimaksud adalah pinggir kanal bagian luar)	Pengambilan titik koordinat pada posisi patok, tidak ditemukan patok

8	<p>48 N 0271573-0008523 (GPS PT RIA)</p> <p>48 N 0271573-0008518 (GPS EOF)</p> <p>Titik yang dimaksud berada didalam batas luar areal konsesi PT RIA <math>\pm</math> 6 meter (batas luar yang dimaksud adalah pinggir kanal bagian luar)</p>	<p>48 N 0271573-0008528 (GPS EOF)</p> <p>Titik yang dimaksud berada didalam batas luar areal konsesi PT RIA <math>\pm</math> 12 meter (batas luar yang dimaksud adalah pinggir kanal bagian luar)</p>	<p>Pengambilan titik koordinat pada posisi patok, ditemukan patok</p>
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#### D. Kesimpulan

1. Berdasarkan posisi patok tanda batas dan pengambilan titik koordinat di lapangan, posisi Batas Sendiri dan Batas Persekutuan Areal Kerja IUPHKHT-PT RIA dengan areal kerja UPHHK-HA PT. Bhara Induk menurut PT RIA berada di dalam batas luar areal konsesi PT RIA  $\pm$  6 hingga 9 meter (batas luar yang dimaksud adalah pinggir kanal bagian luar)
2. Berdasarkan posisi patok tanda batas dan pengambilan titik koordinat di lapangan, posisi Batas Sendiri dan Batas Persekutuan Areal Kerja IUPHKHT-PT RIA dengan areal kerja UPHHK-HA PT. Bhara Induk menurut EoF berada di dalam batas luar areal konsesi PT RIA  $\pm$  12 hingga 14 meter (batas luar yang dimaksud adalah pinggir kanal bagian luar)
3. Terjadi perbedaan koordinat pada titik simpul yang sama sebagai akibat adanya 2 (dua) alat ukur yang dipergunakan antara GPS PT RIA dengan GPS EoF.

#### E. Rekomendasi

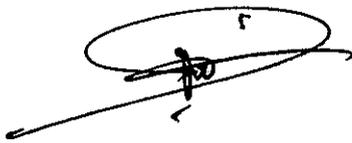
1. PT RIA diharapkan memelihara patok Batas Sendiri dan Batas Persekutuan Areal Kerja IUPHKHT-PT RIA dengan areal kerja UPHHK-HA PT. Bhara Induk
2. PT RIA mendorong Instansi terkait agar segera mempercepat proses pengukuhan batas konsesi PT RIA.
3. Untuk pengelolaan selanjutnya PT RIA menggunakan batas berdasarkan Batas Sendiri dan Batas Persekutuan Areal Kerja IUPHKHT-PT RIA dengan areal kerja UPHHK-HA PT. Bhara Induk sampai dengan pengukuhan batas konsesi PT RIA.
4. Terhadap areal di luar batas berdasarkan Batas Sendiri dan Batas Persekutuan Areal Kerja IUPHKHT-PT RIA dengan areal kerja UPHHK-HA PT. Bhara Induk, diharapkan PT RIA menjaga areal tersebut.

Demikian laporan hasil verifikasi ini dibuat rangkap 5 (lima) dan untuk dipergunakan sebagaimana mestinya.

Pekanbaru, 13 Juni 2013,

Menyetujui Seluruh Peserta Verifikasi,

DISHUT Indragiri Hilir



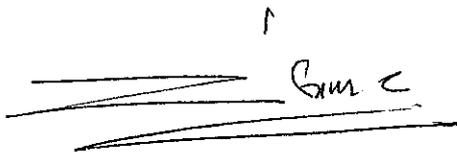
Agung Priyono S.Hut

PT. RIA



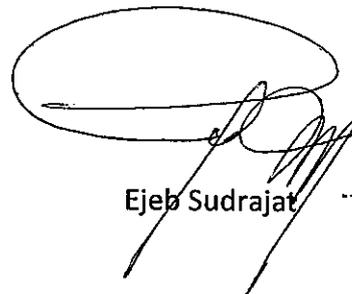
Isra Meddy

Eyes on the Forest,



Nursamsu

TFT Indonesia,



Ejeb Sudrajat

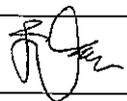
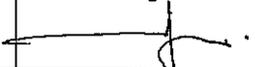
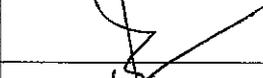
APP/SMF,



Selvia Siling

**DAFTAR HADIR**

Subjek : Hasil verifikasi lapangan - Tata Gelas - UMH PT. RIA  
 Hari/tanggal : Kamis / 13 Juni 2013.

No.	Nama	Dept/ Instansi	Tanda Tangan
1.	Widya Purmay.	HC.	
2.	EJEB S.	TTT	
3.	ABUNG PRIYONO	DINAS KEHUTANAN WHIL	
4.	ISRA MEDDY	RIA	
5.	Satyowati W	PLANNING	
6.	Supriyana	Planning	
7.	Trisna TH.	PT RIA	
8.	Belwin Selip	APP/SMP	
9.	Nursambel	EOP	

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## **ANNEX 03: FIELD VERIFICATION TEAM**

### **EoF, APP/SMF, TFT team:**

- a. Agung Priyono : Forestry Officer of Indragiri Hilir
- b. Nursamsu : Eyes on the Forest
- c. Kasman AR. : Eyes on the Forest
- d. Azan Zuhri : Eyes on the Forest
- e. Yudi Purnomo : TFT
- f. Ejeb Sudrajat : TFT
- g. Selvia Siling : APP/SMF

### **Resource persons consulted during field verification:**

- a. Fahrozi : Head of Simpang Kateman Village
- b. Zakaria : Kaur Desa Simpang Kateman
- c. Marjuni : Management of Rukun Tani Cooperative
- d. Zulfahri : Head of RT of Simpang Kateman Village
- e. Isra Meddy : Unit Head of RIA
- f. Widya Purnama : SMF Region
- g. Setyo Wijayanto : RIA Staff
- h. Trisna TH. : RIA Staff
- i. Agus Herdiyaman : RIA Staff