

NOTE : D = Done, P = Planning, OG = On Going & E = Extension due to Covid 19 pandemic

ACTIVITY / POLICY / MILESTONE	STATUS as of 31 December 2020	2018	2019				2020				2021				2022				2023					
			Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		
I. Policy : Stop Work Order																								
1	Biweekly Monitoring by EarthEquilizer	To date, there have been no land clearing activities and / or land cover changes	D								OG													
2	Independent 3rd party monitoring by The Foresthint	No new evident of breach found in PT GAN (Kubu Raya - West Kalimantan and PT ACP & PT APM - Papua)	D																					
II. Policy : Forest Protection																								
1	HCV & HCS assessment as defined and integrated approach defined by the HCV Resource and HCS Approach Steering Group	a. PT ACP & PT APM - Papua by PT Ecology	- Initial scoping (17 to 25 June 2019)			D																		
			- FPIC & Participatory Mapping				P	P																
			- Full assessment & Approval by HCRN						P	P														
			b. PT GAN - West Kalimantan by PT Kyara	- MOU & Agreement					D															
				- FPIC & Participatory Mapping						P	P													
				- Full assessment & Approval by HCRN								P	P											
2	Review the integrated HCV area management and monitoring program with carbon stock assessments using the HCV Resource approach and HCS Approach Steering, especially for PTs that have conducted HCV studies before 2015 and have potential areas for HCS (Forest Vegetation & Regeneration)	a. PT BSU - Jambi							P															
		b. PT PTW - West Kalimantan								P														
		c. PT WKN - West Kalimantan									P													
		d. PT THIP - Riau										P	P											
3	Scoping & Establish a Recovery - Remediation Program integrated with the Conservation Area Program (CAP). Areas to be remediated are HCV-4 and degraded peat after December 2015. Based on Aidenvironment calculation, the non compliance area after December 2015 are 11,900 Ha	Using aerial photographs, GIS is conducting a land cover analysis to determine HCV-HCS area (referring to HCV Assessment report) and the potential areas for concession not yet HCV-HCS assessment.	On Going																					
4	Conservation Area Program (CAP) in line to Recovery program	a. Conservation Area Finalization								P														
		b. Conservation Area Pilot Project - PT BSU, Jambi - Tiger Landscape	- SOPs Revision																					
			- Development of Field Technical Guide																					
			- Natural Nursery Regeneration																					
			- Instalation of Camera Trap to monitor wildlife										D											
			- Wildlife monitoring																					
		- Signing of the MOU & Co-management of Conservative Area: > Jambi University - CRS on 7th January 2020, and > PT REKI (Rehabilitation of Indonesian Ecosystem) on 14th Augus 2020																						
		c. Conservation Area Pilot Project - PT GAN, West Kalimantan - Delta Kapuas landscape	- SOPs Revision																					
			- Development of Field Technical Guide																					
			- Natural Nursery Regeneration																					
			- Collaboration a with BKSDA West Kalimantan on Orangutan Protection																					
			- Socialization of Orangutan Protection to the village of Re'es and Muara Baru	D				D					P	E	D	P				P				
			- Collaboration with IAR on Orangutan Protection monitoring																					
			- Signing MOU and Co-management with Kalibandung & Muara Baru																					
		d. Mangrove Ecosystem Conservation Area Pilot Project - PT THIP Riau	- Collaboration of Conservative Area with Weatland International																					
			- Develop conservation education fornbird watching & mangrove ecosystem																					
- Instalation of Camera Trap to monitor wildlife																								
- Wildlife monitoring																								

NOTE : D = Done, P = Planning, OG = On Going & E = Extension due to Covid 19 pandemic

ACTIVITY / POLICY / MILESTONE	STATUS as of 31 December 2020	2018	2019				2020				2021				2022				2023				
			Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	
5 Recovery Program, Community Empowerment & Social Forestry	Recovery Plan will support communities to develop appropriate economic activities (other than palm oil), As a first step, we brought together 21 community representative from 5 villages in Sambas & Kubu Raya (West Kalimantan) and Merauke (Papua) in Nov 2018 to discuss options for co-management of remaining peat and forest	D																					
	Together Aidenvironment conducted a Workshop "Sustainable Landscape Developmentn Based on Social Forestry" in Kubu Raya on May 7th, 2019			D																			
	Collabotrator with local NGO in developing model of alternative economic income for the community arround PT GAN - West Kalimantan through the development of forest product and agroforestry (Proposal on Planting Caliandra - C. calothyrsus wood species for Wood Pellet product and Cymbopogon nardus for citronella oil)			D						P													
	Field Study to IDH Honey Bee farming project in Kubu Raya - West Kalimantan for possibility developing the same model of alternative economic income for the community around the PT GAN - West Kalimantan			D																			
	Initiate and kick start Honey Bee, Chicken Egg Farming, Agroforestry (Coffee and Lemongrass), Freshwater Farming and Holticulture Farmin project in Muara Baru and Teluk Bakung Village, Kubu Raya - West Kalimantan for possibility developing the same model of alternative economic income for the community around the PT GAN - West Kalimantan																						OG
	Support the initiative of Social Forestry Program in Kalibandung village in Kubu Raya - West Kalimantan by Kubu Raya Regency. Signing of the MOU with Kalibandung Village on 19th Nov 2020																						OG
	Support the initiative of AgroForestry Program in Muara Baru village in Kubu Raya - West Kalimantan by Kubu Raya Regency. Signing of the MOU with Muara Baru Village, on 18th Nov 2020																						OG
	Support the initiative of Social Forestry Program in Bukit Sigoler and Semanga village in Sambas - West Kalimantan by Aidenvironment																						OG
	The first project supported is taking off in Papua where the company will assist the community to develop Integration farming (oil palm with cattle and pig)																						OG
	Development of non-timber forest products in Papua 1. Develop ecotourism in Conservation area – riparian Buffer Zone : Mini Demplot - Orchid Species, Arboretum, Birdwaching, Photo Spot																						OG
	2. Assit the community to develop sagoo processing collaborate with Dinas Perkebunan & Tanaman Pangan - Merauke)																						P
	3. Assit the community to develop Fresh Water Fish Cages																						P
6 Remediation Program	Removal of planted Palm Areal Statement from the area of river buffer zone (riparian area)																						
	a. PT ACP and PT APM - Papua		D																				
	b. PT GAN - West Kalimantan				D																		
	Re-Forestation of degraded riparian & degrade peat areas																						
	a. PT ACP and PT APM - Papua																						OG
b. PT GAN - Kubu Raya, West Kalimantan																						OG	
III. Policy : Peat Management & Protection																							
1 Recovery and protection of remaining natural vegetation forests on peat I in the company's concession	Together with BKSDA and KPH, carried out yearly socialization on peat protection to the community in Muara baru Village (18th Nov 2020) and Kalibandung (19th Nov 2020) Kubu Raya West Kalimantan			D									D		P							P	
2 Maintaining the level of the ground water level maximum of 40 cm at the point of compliance in accordance with Regulatory Requirements	SOP Revision for Peat Cultivation and Water Management			D																			
	Restoration of the Hydrological Function of Peat Ecosystems : submission of Peat Ecosystem Recovery Plan to KLHK as part of regulation compliance																						
	a. PT THIP - Riau		D																				
	b. PT JJP - Riau		D																				
	c. PT GAN - Kubu Raya, West Kalimantan		D																				
	d. PT SUM - Kubu Raya, West Kalimantan				D																		
	e. PT AAN - Kubu Raya, West Kalimantan				D																		
	f. PT PTW - Bengkayang, West Kalimantan				D																		
	g. PT SUM - Bengkayang, West Kalimantan				D																		
	h. PT SAM - Sambas, West Kalimantan				D																		
	i. PT BAS - Kubu Raya, West Kalimantan						D																
	j. PT PLD - Kubu Raya, West Kalimantan						D																
	k. PT WKN - Bengkayang, West Kalimantan						D																

