

Summary of SERA result:

No	Indikator	Informasi	Keterangan
1.	Natural forest conversion into other use since February 1, 2013.	<ol style="list-style-type: none"> Harvesting area of KT Tajau Bertuah is in non forest area, it is based on the result of assessment done by Balai Pemantapan Kawasan Hutan (office that determine forest areas) as well as the scope of SVLK. Landsat images from 8 OLI satellite in June 2013 showed no natural forest area in KT Tajau Bertuah area. 	
2.	Country	<ol style="list-style-type: none"> Indonesia CPI = 38 VLK certificate: <ol style="list-style-type: none"> No.: IMS-SLK-304 Validity: 30 August 2019 - 29 August 2029 Issued by: PT Inti Multima Sertifikasi Scope: community forest ±953,09 Ha Location: Pulau Muda village, Teluk Meranti sub district, Pelalawan district, Riau Province. 	https://www.transparency.org/cpi2018
3.	Tree species	<i>Acacia sp</i>	
4.	Third party certification/verification	<p>Covered by VLK certificate: IMS-SLK-304</p> <ul style="list-style-type: none"> ▪ Validity: 30 August 2019 - 29 August 2029 ▪ Issued by: PT Inti Multima Sertifikasi ▪ Scope: community forest ±953,09 Ha ▪ Location: Pulau Muda village, Teluk Meranti sub district, Pelalawan district, Riau Province. 	
5.	CoC System	<p>Covered by VLK certificate: IMS-SLK-304</p> <ul style="list-style-type: none"> ▪ Validity: 30 August 2019 - 29 August 2029 ▪ Issued by: PT Inti Multima Sertifikasi ▪ Scope: community forest ±953,09 Ha ▪ Location: Pulau Muda village, Teluk Meranti sub district, Pelalawan district, Riau Province. 	
6.	Legality Compliance	<ol style="list-style-type: none"> Article of Association of KT Tajau Bertuah Members of KT Tajau Bertuah has valid land owner certificate. 	
7.	HCV/HCS protection	<ol style="list-style-type: none"> Indicative HCV study has been conducted in KT Tajau Bertuah area, there is an indicative area of HCV 4.1: <ul style="list-style-type: none"> ▪ Kampar river border (14 hectares) ▪ Classified as peat area <p>NOTE :</p> <ul style="list-style-type: none"> • The area is located in non-forest land. • After the harvesting of the acacia in the 	

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		<p>area, KT Tajau Bertuah will plant the area with other crops.</p> <p>2. No area indicated as High Carbon Stock.</p> <p>3. KT Tajau Bertuah has a commitment on forest preservation to conserve the area which indicated as HCV/HCS.</p>	
8.	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	No indication of protected animals in Sumatran tiger distribution area based on the IUCN map.	
9.	Traditional and Civil Right	<p>1. KT Tajau Bertuah area comes from private land ownership and communal land ownership.</p> <p>2. The fulfillment of rights and policies regulated by Article of Association of KT Tajau Bertuah</p>	
10.	Compliance to ILO Core Convention	<p>Covered by VLK certificate: IMS-SLK-304</p> <ul style="list-style-type: none"> ▪ Validity: 30 August 2019 - 29 August 2029 ▪ Issued by: PT Inti Multima Sertifikasi ▪ Scope: community forest ±953,09 Ha ▪ Location: Pulau Muda village, Teluk Meranti sub district, Pelalawan district, Riau Province. 	
11.	Work Health and Safety (OHS)	<p>Covered by VLK certificate: IMS-SLK-304</p> <ul style="list-style-type: none"> ▪ Validity: 30 August 2019 - 29 August 2029 ▪ Issued by: PT Inti Multima Sertifikasi ▪ Scope: community forest ±953,09 Ha ▪ Location: Pulau Muda village, Teluk Meranti sub district, Pelalawan district, Riau Province. 	
12.	GMO	There is no commercial use of GM tree species.	