

Compliance Audit of Sustainable Oil Palm Plantation Management

Audit Objective:

To assess the compliance of forest use by relevant permit holder.

Audit Scope:

Mining, plantation, and other activities that utilize forest area.

Significant Findings:

1. Several plantation companies have no legal rights of the land;
2. Several plantation companies trespassed forest and peatland areas;
3. Several plantation companies have not established local community plantation and processing facilities;
4. Several plantation companies have not possessed Indonesian Sustainable Palm Oil (ISPO) or Roundtable on Sustainable Palm Oil (RSPO) certification; and
5. Several plantation companies have overlapped land with mining companies.

Management Response:

The management accepted the recommendations and will follow up accordingly.