Time Line Supply Chain Traceability Management SML & SYK

Supply-Chain Traceability Management Schedule

	Ass	umed :	start d	ate :	1 Jan	iuary 2	2022																							_
	202	22																							20	123				
RECOMMENDATION-WISE ACTIVITIES AND TASKS	J	lan	Fe	eb		Mar	Т	Ар	r	Ma	y		Jun	Т	Jul		Aug	S	ep	Oc	st	No	v	Dec		Jan	Fe	b	Ma	r
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Recommendation 1: 'NDPE Maps' for PT SML and PT SYK																														
Activity 1: Reconcile and confirm legally approved boundaries (~3 weeks)																														
Activity 2: Re-confirm HCV areas and identify any HCS areas with latest satellite imageries (~5 weeks)	i																													
Activity 3: Ground-truthing to verify and update the new maps, and identification of key ground locations (~6 weeks)																														
>> Installation of Key Location Identifiers on-site (~4 weeks)																														
Recommendation 2: 'Community Stakeholder Issue Registers' for PT SML and PT SYK																														
Activity 1: Prepare a register based on documentation available for past and continuing cases of community related consultations/approvals/consents (~3 weeks)																														
Activity 2: Update the register with information on any HCV and HCS matters based on information from 'NDPE Map' in Recommendation 1 (~12 - 16 weeks)																														
Recommendation 3: External Communication and Stakeholder Updates for PT SML and PT SYK																														
Activity 1: Release of Public Statement on NDPE and Traceability Plans and activities in progress (~every 6 months upon/from completion of Recommendation 1)																														
Activity 2: Release of Public Statement on NDPE and Traceability Implementation Progress and Interim/Periodic Performance Status																														
>> PT SSMS to include supply-chain status in Sustainability Report (Annual)																														
Recommendation 4: 'Supply-chain Traceability Management ScheduleS' for PT SML and PT SYK																														
Activity 1: Integrate PT SSMS's 'Sustainability Implementation Plan' with 'NDPE Map' and 'Community Stakeholder Issue Register', for monitoring and reporting																														

Execution of specific activity and associated tasks

Activity completion and Deliverable as per corresponding 'Recommendation'

(1) Internal Review Meeting and (2) any External Meeting with Stakeholders (as part of the corresponding ongoing task)

PT SML

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	Activity 1: Reconcile and confirm legally ap	proved	bound	daries	(~3 w	eeks)																								
	Coordination with Local Government in																													
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	Activity 2: Re-confirm HCV areas and ident	ify any I	HCS ar	eas wi	th lat	est sat	ellit	e ima	gerie	s (~5	Wee	eks)																<u> </u>		
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	Field Asessment HCV-HCS																													
	Analisis patch forest																													
	Finalization Maps and Reporting																													
	Activity 3: Ground-truthing to verify and																													
	update the new maps, and identification						(Grour	ıd-tru	thin	g cor	nduc	ted	a lon	g wi	th He	CS - I	HCV	Ases	ssme	nt									
	of key ground locations (~6 weeks)																													
	Recommendation 2: 'Community Stakehol		-				<u> </u>									<u> </u>										<u> </u>				
	Activity 1: Prepare a register based on doc	umenta	tion av	ailabl	e tor	past ar	nd co	ontinu	ing c	ases	of co	omm	unit	y rel	atec	l con	sulta	ation	ns/ap	prov	/als/	cons	ents	(~3	wee	KS)	-			
	Social base line study to identify conflicts																													
	and potential conflicts												+		++			-		+	_									
	Conflict Evidence Collection and Overall Conflict Categorization																													
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PT SML

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	Activity 1																																			
	Overlay dan anlisys with HCV-HCS map																																			
	Finalisasi Report																																			
3	Recommendation 3: External Communicat	tion an	d Sta	keho	lder l	Jpda	tes fo	r PT S	ML																											
	Activity 1: Release of Public Statement on	NDPE	and T	race	ability	y Pla	ns and	activ	ities	s in p	rog	ress (ʻ	~eve	ry 6	mor	nths	upor	n/fro	om co	mp	letic	on of	f Re	com	me	nda	ntio	n 1])							
	Release Statement for NDPE																																			
	Identification and registering FFB																																			
	Supplier PT. SML																																			
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	Supply FFB to PT. SML																																			
	Supplier Mapping and Categorization																																			
	Supplier Engagement Program planning																																			
	and consulting																																			
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4	Recommendation 4: 'Supply-chain Traceal	bility N	/lanag	geme	nt Scl	hedu	leS' fo	or PT S	SML																											
	Activity 1: Integrate PT SSMS's 'Sustainabi	lity Im	plem	enta	tion P	'lan'	with 'I	NDPE	Maj	p' an	d'Co	ommu	inity	Stal	keho	older	[.] Issu	e Re	giste	er', f	or n	noni	tori	ng a	nd	rep	orti	ng								
	Develop Tracebility data base to																																			
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PT SYK

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	Release Statement for NDPE																																				
	Identification of FFB source (Inti &																																				
	Activity 2: Release of Public Statement on	ND	PE a	nd 1	Frace	eabil	lity l	mple	me	ntati	ion	Prog	res	s and	Inte	erim	/Pei	riod	ic Pe	erfor	man	ice S	Statu	JS													
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	Develop Tracebility data base to integrated with SSMS Tracebility system																																				

SML UP-Date

- 1.Completed ISPO Stage 1 Audit for Core Plantation (8 - 11 November 2021)
- 2.Completed ISPO Stage 1 Audit for Plasma Estates (27-28 January 2022)
- 3.ISPO Stage II Audit Plan (Core 21 -26 February 2022 and Plasma 1 -3 March 2022)