

Annex 1: Pre-evaluation - basic information for peer reviews of HCV assessments.

The basic information needed prior to agreeing a peer review for HCV assessment reports has been developed into a standard form, below.

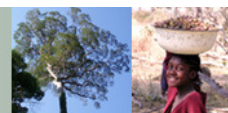
All organisations requesting a TP Peer Review will be required to submit this form to the HCV Resource Network Secretariat, www.hcvnetwork.org

1. Organisation requesting peer review

Name	Daemeter Consulting
Address	Jl. Burangrang No 5, Bogor, Indonesia, 16151
Contact details	Attn: Gary D. Paoli Tel: +62 251 8313250 Email: gary.paoli@daemeter.org
Relationship with assessed organisation (e.g. Environmental Manager of Company, consultant undertaking HCV assessment)	Director of Research and Business Development

2. Organisation assessed (if different from above)

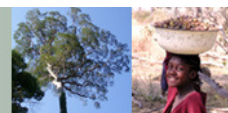
Name	Wilmar International Limited
Address	Corporate Headquarters 46 Neil Road Singapore 088830 www.wilmar-international.com
Contact details (if relevant)	Simon Siburat, RSPO coordinator Email: simonsiburat@wilmar.com.my



3. Information about the area under assessment

In order to identify the appropriate category of peer review (see Annex 2 for more information on peer review categories) and the most appropriate peer review team, please provide basic information on the assessment area below.

Country and location within country (e.g. state, province or district)	Landak District, West Kalimantan, Indonesia
Type(s) of ecosystem within and around assessment area (e.g. natural forest, wetlands, grasslands, marine areas)	Isolated fragments of remnant natural lowland tropical rain forest (totalling <1000 ha) in a human dominated agricultural mosaic of slash and burn agriculture, wetland rice cultivation, secondary forest, fruit tree gardens (<i>tembawang</i>) and rubber-based agroforestry.
Size and configuration of area under assessment (e.g. one block of 10,000 ha, 100 blocks of 10 - 1000 ha)	One contiguous block of c. 12,500 ha
Type of ownership (e.g. private land, long-term concession on state land, community land)	The assessment was conducted over an area licensed by the District government of Landak for a 35 yr period (with option to renew) to establish oil palm in a human dominated landscape subject to approval (on a parcel-by-parcel basis) by local community members holding customary or legal ownership or use rights over such land. The land is classified as Conversion Land legally permissible for conversion to non-forest crops, including oil palm.
Description of planned use (e.g. natural forest management, mining, plantation, agriculture)	Oil palm plantation
Will planned use involve any conversion of natural ecosystems (intact or degraded) to other uses? Please provide information on the purpose and area of any conversion (e.g. conversion of 10,000 ha of degraded natural forest to	The planned operations will involve conversion primarily of secondary forest and unproductive rubber gardens. Conversion of small (<2 ha), isolated remnants of natural lowland rain forest would be permitted under current



agriculture).	management recommendations. All other fragments >2 ha are recommended for retention and management under HCV 3.
How long is the document and what form will it be provided in (electronic, web-based etc)	Main report is ~95 pages (incl maps) comprising four chapters – Introduction & Methods; Social and Biophysical Context; Findings, Management & Monitoring Recommendations; and Synthesis. In addition there are six supplementary Attachments on methods and findings for landscape context, erosion potential, social & cultural surveys, biodiversity, totalling ~160 pp. including maps and tables. One such Attachment (Social & Cultural Surveys) is in Bahasa Indonesia; all others are in English.
Which HCVs were found to be present?	HCV 1.1, 1.2, 1.3, 1.4, 2.2, 3, 4.1, 4.2, 5 & 6 (see attached table excerpted from the revised HCV Toolkit for Indonesia)

4. Information on basic safeguards

Outside of the context of certification, certain basic safeguards need to be in place to support the use of the HCV process as a tool for ensuring that critical values are maintained. While these are outside the scope of a technical review, the HCV Resource Network only accepts assessments for peer review where confirmation is provided that the required safeguards are in place.

Do all current and planned activities meet applicable legal requirements?	Yes
Are there any unresolved issues or disputes relating to legal or customary tenure or use rights? If so is there an adequate process in place to resolve the issues?	There are no unresolved disputes related to legal or customary tenure or use rights brought to the attention of the assessment team, following 2-3 day consultations in all villages in or near the proposed oil palm estate.