

Remediation Plan for Addressing Suspension of Durian Rambun Project

9th December, 2024

Dear Plan Vivo Foundation,

We acknowledge receipt of your suspension notice dated 11th June 2024. We understand the reasons for the suspension, which are:

1. Overdue annual reports (last submitted for the period 01/01/2014–01/09/2019).
2. Overdue verification (last completed for the period 01/01/2014–31/12/2019).

We take full responsibility for these delays and present the following remediation plan to address the issues and bring the project back into compliance with Plan Vivo standards. The delays in submitting the annual reports and verification were primarily due to the transition process of project coordination and operation from FFI (international organisation) to CFES (local non-profit organisation), and changes in Indonesia regulations.

Despite the transition process and regulation changes disrupted the continuity of documentation and reporting processes to the Plan Vivo Standard, the project in Durian Rambun has continued to operate uninterrupted since 2019. Key activities outlined in the Project Design Document (PDD) have been implemented, including:

- Forest Patrols: Regular monitoring to protect project areas.
- Institutional Strengthening: Capacity-building initiatives to improve Village Forest Management Group (LPHD) governance.
- Tree Planting: Restoration efforts through community-driven activities.
- Women Enterprise Development: Programs to empower women-led entrepreneurship and foster sustainable livelihoods.

Additionally, CFES has ensured and consistently providing payments to LPHD Rio Kemunyang (Village Forest Management Institution) from 2019 to the present, providing critical financial support for these activities.

We recognize that these reasons do not absolve us of our reporting responsibilities. However, we hope this explanation provides context for the delays and reassures Plan Vivo of our continued commitment to the project's success.

Action to Be Taken

| No | Action | 2025 | | | | | | | | | | | | 2026 | | | | | |
|----|--|-------|-------|-------|-------|-------|-------|-----|-------|-------|-------|-------|-------|-------|-----|-------|-------|-----|------|
| | | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | March | April | May | June |
| 1 | Submit annual report for period 2019 – 2021 | Green | | | | | | | | | | | | | | | | | |
| 2 | Submit annual report for period 2022 – 2023 | | Green | | | | | | | | | | | | | | | | |
| 3 | Annual reports reviewed by Plan Vivo and feedback process with project | | Green | Green | Green | Green | | | | | | | | | | | | | |
| 4 | Project updates PDD | | | Green | Green | | | | | | | | | | | | | | |
| 5 | PDD reviewed by Plan Vivo and feedback process with project | | | | | Green | Green | | | | | | | | | | | | |
| 6 | Verification audit by VVB | | | | | | | | Green | Green | Green | Green | Green | | | | | | |
| 7 | Submission of verification report and review by Plan Vivo | | | | | | | | | | | | | Green | | | | | |

Parties Responsible for Each Action

- Overdue reports for 2019–2021: Fauna & Flora (FFI)
- Overdue reports for 2022–2023: Community Forest Ecosystem Services (CFES)
- Independent Verification: PT Mutuagung Lestari Tbk

We are fully committed to resolving these issues promptly and ensuring compliance with Plan Vivo's requirements moving forward. We respectfully request Plan Vivo's guidance and support during this process, particularly in reviewing the overdue submissions and facilitating the verification process.

We await your confirmation of this remediation plan. Please let us know if any adjustments are needed.

Thank you for your understanding and continued support.

Yours faithfully,



Joseph Hutabarat

Conservation & Climate Senior Advisor,
Fauna & Flora, Indonesia Programme