

Public Notification Hutan Rakyat Gapoktan Sidomulyo

Asia Pulp & Paper (APP) is planning to accept the pulpwood supplier as follows:

Name of Supplier : **Gapoktan Sidomulyo**
Business Type : *Community Forest*
Business Location : Indonesia
Supply Scheme : One Time Supply

Gapoktan Sidomulyo has completed the risk assessment process under Asia Pulp & Paper (APP) Supplier Evaluation and Risk Assessment (SERA). Prior to the submission to the Joint Steering Committee (JSC) for final approval and inclusion into APP's Approved Suppliers List, APP is conducting a Stakeholder Notification process to address any concerns that stakeholders might have on the inclusion of **Gapoktan Sidomulyo** into APP's suppliers list.

The stakeholder notification will be opened on: **12 – 25 November 2021**

Stakeholders who would like to raise any concern are invited to send their concern to:

Email : sustainability@app.co.id
Subject : Stakeholder Notification – Feedback on Sidomulyo

Additional Notes:

1. Suppliers certification

- a. Certificate Number : 65-SVLK-021
- b. Certificate Scope : SVLK
- c. Expiry Date : Oktober 11, 2021 – Oktober 10, 2030

2. Agent/Broker

A. Agent/Broker:

- a. Name of Agent/Broker : -
- b. Certificate Number : -
- c. Expiry Date : -

Summary of SERA result:

No	Indicator	Information	Remark
1	Natural forest conversion into other use since February 1, 2013.	<ol style="list-style-type: none"> 1. There is no natural forest conversion after 2013. 2. The area is dominated by Acacia trees, and covered by young shrub, open area, and bushes. 	
2	Country	<ul style="list-style-type: none"> ▪ Indonesia ▪ CPI = 37 (2020) ▪ https://www.transparency.org/en/countries/indonesia ▪ VLK certificate ▪ No: 65-SVLK-021 ▪ Validity: Oktober 11, 2021 – Oktober 10, 2030 ▪ Certification body: PT Almasentra Sertifikasi 	
3	Tree Species	<i>Acacia sp</i>	
4	Third Party Certificate	VLK certificate <ul style="list-style-type: none"> ▪ No: 65-SVLK-021 ▪ Validity: Oktober 11, 2021 – Oktober 10, 2030 ▪ Certification body: PT Almasentra Sertifikasi 	
5	CoC System	Covered in VLK certificate <ul style="list-style-type: none"> ▪ No: 65-SVLK-021 ▪ Validity: Oktober 11, 2021 – Oktober 10, 2030 ▪ Certification body: PT Almasentra Sertifikasi 	
6	Legality compliance on forest management and forest product harvesting.	Gapoktan Sidomulyo has a valid legal document and have been verified under SVLK certification	
7	HCV/HCS Protection	<ol style="list-style-type: none"> 1. Gapoktan Sidomulyo is a non forest estate area (<i>Areal Peruntukkan Lain/APL</i>). 2. Gapoktan Sidomulyo is located in an area falls under Peat Ecosystem with Conservation Function (FLEG) Non-Peat Domes. Based on Minister Regulation no. 10/2019 article 8, FLEG located on Non-Peat Domes can be cultivated. 3. Gapoktan Sidomulyo commits to manage the area based on recommendation in HCV and HCS assessment. 	
8	Protected species	<ol style="list-style-type: none"> 1. The area is a part of Harimau Sumatera landscape. 2. Gapoktan Sidomulyo commits to follow the recommendation in HCV and HCS assessment and implement human-tiger mitigation conflict program. 	
9	Traditional and Civil Rights.	There is no evidence of violation of traditional and civil rights.	

No	Indicator	Information	Remark
10	ILO Convention	Gapoktan Sidomulyo commits to respect worker rights and no under-age worker.	
11	Work Health and Safety (OHS)	Gapoktan Sidomulyo has a policy of health and safety compliance for harvesting and covered by VLK certificate.	
12	GMO	There is no GMO used.	