

### **Public Notification Koperasi Rimba Tiga Lestari**

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

Name of Supplier : **Koperasi Rimba Tiga Lestari**  
Business Type : **Community Forest**  
Business Location : Kotawaringin Barat, Kalimantan Tengah  
Supply Scheme : One Time Supply

**Koperasi Rimba Tiga Lestari** 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 **Koperasi Rimba Tiga Lestari** into APP's suppliers list.

The stakeholder notification will be opened on: July 21<sup>st</sup> – August 3<sup>rd</sup>, 2022

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 KRTL

Additional Notes:

1. Suppliers certification

- a. Certificate Number : LVLK-003/MUTU/LK-766
- b. Certificate Scope : Timber Legality for Community Forest
- c. Expiry Date : July 9<sup>th</sup>, 2022 – July 8<sup>th</sup>, 2031

2. Agent/Broker

A. Agent/Broker:

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

2. Summary of SERA result:

No	Indicators	Evidence
1	Company, or any of its associated company <sup>1</sup> , convert natural forest to other land use (plantation forest, agriculture, etc) after February 1 <sup>st</sup> , 2013	Based on analysis and verification data: <ul style="list-style-type: none"><li>• No evidence of natural forest conversion after 2013 (non-forest area/APL)</li><li>• No affiliation with company that converting forest to other land use.</li></ul>

No	Indicators	Evidence
2	Country/Region	1. Kotawaringin Barat, Kalimantan Tengah ,Indonesia 2. CPI score = 38/100 (2021) <a href="https://www.transparency.org/en/countries/indonesia">https://www.transparency.org/en/countries/indonesia</a>
3	Tree Species	Acacia/Eucalyptus
4	Third party certification/verification	<ul style="list-style-type: none"> <li>▪ VLK certificate no: LVLK-003/MUTU/LK-766</li> <li>▪ Valid until July 8<sup>h</sup>, 2031</li> </ul>
5	CoC System	Covered under VLK certificate no: LVLK-003/MUTU/LK-766.
6	Legality Compliance	Covered under VLK certificate no: LVLK-003/MUTU/LK-766
7	Protection of High Conservation Value	<ul style="list-style-type: none"> <li>• KRTL has conducted HCV indicative study</li> <li>• KRTL commits to protect HCV identified area.</li> <li>• KRTL only carried out activities in the plantation area</li> </ul>
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	<ul style="list-style-type: none"> <li>• KRTL commits to protect HCV identified area.</li> <li>• KRTL implements the recommendation of HCV assessment.</li> </ul>
9	Company's respect to traditional civil or human right?	<ul style="list-style-type: none"> <li>• There is no identified violation of traditional and civil rights.</li> <li>• Covered under VLK certificate no: LVLK-003/MUTU/LK-766.</li> </ul>
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	<ul style="list-style-type: none"> <li>• KRTL commits to respect worker rights, no force labor and no under-age worker.</li> <li>• Covered under VLK certificate no: LVLK-003/MUTU/LK-766.</li> </ul>
11	Company's respect to Safety and Health for forest worker	<ul style="list-style-type: none"> <li>• KRTL has a commitment for health and safety compliance.</li> <li>• Covered under VLK certificate no: LVLK-003/MUTU/LK-766.</li> </ul>
12	No introduction of genetically modified organism	There is no use of GMO.