

**Public Notification GT Plywood Industries Sendirian Berhad (GTP)**

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

- Name of Supplier : **GT Plywood Industries Sendirian Berhad**
- Business Type : **Primary Processor**
- Business Location : Malaysia
- Supply Scheme : One Time Supply

**GT Plywood Industries Sendirian Berhad** 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 **GT Plywood Industries Sendirian Berhad** into APP’s suppliers list.

The stakeholder notification will be opened on: September 15<sup>th</sup> – 28<sup>th</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 GTP

Additional Notes:

1. Suppliers certification

- a. Certificate Number : SGSHK-COC/CW-009523
- b. Certificate Scope : FSC CoC and Controlled Wood
- c. Expiry Date : 30 August 2022 – 29 August 2027

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, there is no evidence of natural forest conversion after 2013
2	Country/Region	Malaysia

No	Indicators	Evidence
3	Tree Species	<i>Acacia mangium</i>
4	Third party certification/verification	<ul style="list-style-type: none"> <li>▪ FSC certificate no: SGSHK-COC/CW-009523</li> <li>▪ Valid until August 29<sup>h</sup>, 2027</li> </ul>
5	CoC System	Covered under FSC certificate no: SGSHK-COC/CW-009523
6	Legality Compliance	Covered under FSC certificate no: SGSHK-COC/CW-009523
7	Protection of High Conservation Value	Protection of HCV is covered under GTP's due diligence program and covered under FSC certificate no: SGSHK-COC/CW-009523
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	Species protection as listed in the IUCN red list is covered under GTP's due diligence program and covered under FSC certificate no: SGSHK-COC/CW-009523
9	Company's respect to traditional civil or human right?	GTP commits to respect traditional civil or human rights and complied with FSC CoC Standard
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	GTP complied with ILO Core Conventions (respect worker rights, no force labor and no under-age worker) and covered under FSC certificate no: SGSHK-COC/CW-009523
11	Company's respect to Safety and Health for forest worker	GTP commits to health and safety for workers and complied with FSC CoC Standard under FSC certificate no: SGSHK-COC/CW-009523
12	No introduction of genetically modified organism	There is no use of GMO