

Public Notification PT. Inhutani II UMHT Pulau Laut

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

- Name of Supplier : **PT. Inhutani II UMHT Pulau Laut**
- Business Type : **Forest Plantation Industry**
- Business Location : Indonesia
- Supply Scheme : One Time Supply

PT. Inhutani II UMHT Pulau Laut 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 **PT. Inhutani II UMHT Pulau Laut** into APP’s suppliers list.

The stakeholder notification will be opened on: September 22nd – October 5th, 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 IPL

Additional Notes:

1. Suppliers certification

- a. Certificate Number : 010.6/EQC-PHPL/VI/2021
- b. Certificate Scope : PHPL
- c. Expiry Date : June 13th, 2021 – June 12th, 2024

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 ¹ , convert natural forest to other land use (plantation forest, agriculture, etc) after February 1 st , 2013	Based on analysis and verification data, there is no evidence of natural forest conversion after 2013
2	Country/Region	South Kalimantan, Indonesia

No	Indicators	Evidence
3	Tree Species	<i>Eucalyptus spp.</i>
4	Third party certification/verification	<ul style="list-style-type: none"> ▪ PHPL certificate no: 010.6/EQC-PHPL/VI/2021 ▪ Valid until June 12^h, 2024
5	CoC System	Covered under PHPL certificate no: 010.6/EQC-PHPL/VI/2021
6	Legality Compliance	Covered under PHPL certificate no: 010.6/EQC-PHPL/VI/2021
7	Protection of High Conservation Value	<p>IPL has identified the protection area and developed the procedure to manage the area.</p> <p>The protection of HCV is proven by PHPL certification, with the certificate no: 010.6/EQC-PHPL/VI/2021.</p>
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 proven by PHPL certification, with the certificate no: 010.6/EQC-PHPL/VI/2021
9	Company's respect to traditional civil or human right?	IPL commits to respect traditional civil or human rights and complied with PHPL Standard
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	IPL complied with ILO Core Conventions (respect worker rights, no force labor and no under-age worker) and proven by PHPL certification with the certificate no: 010.6/EQC-PHPL/VI/2021
11	Company's respect to Safety and Health for forest worker	IPL commits to health and safety for workers under PHPL certificate no: 010.6/EQC-PHPL/VI/2021
12	No introduction of genetically modified organism	There is no use of GMO