

### **Public Notification KTH Rokan Berdikari**

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

Name of Supplier : **KTH Rokan Berdikari**  
Business Type : **Community Forest**  
Business Location : Indonesia  
Supply Scheme : One Time Supply

**KTH Rokan Berdikari** 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 **KTH Rokan Berdikari** into APP's suppliers list.

The stakeholder notification will be opened on: **1 – 14 November 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 KTH Rokan Berdikari

Additional Notes:

1. Suppliers certification

- a. Certificate Number : 74-SVLK-21
- b. Certificate Scope : VLK
- c. Expiry Date : 12 August 2022 – 11 August 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, there is no evidence of natural forest conversion after 2013
2	Country/Region	Indonesia / Riau
3	Tree Species	Acacia and Eucalyptus

No	Indicators	Evidence
4	Third party certification/verification	SVLK certificate No: 74-SVLK-21 Issued by Almasentra Sertifikasi Validity: 12 Agustus 2022 – 11 Agustus 2031
5	CoC System	Covered under SVLK certificate No: 74-SVLK-21
6	Legality Compliance	Covered under SVLK certificate No: 74-SVLK-21
7	Protection of High Conservation Value	<ul style="list-style-type: none"> <li>• KTH Rokan Berdikari has identified the protection area and commits to protect the area.</li> <li>• There is no identified HCS area at KTH Rokan Berdikari</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)	KTH Rokan Berdikari commits to protect endangered species under their protection policy.
9	Company's respect to traditional civil or human right?	KTH Rokan Berdikari commits to respect traditional civil or human rights and complied with SVLK standard.
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	KTH Rokan Berdikari complied with ILO Core Conventions (respect worker rights, no force labor and no under-age worker) and proven by SVLK certification with the certificate no: 74-SVLK-21
11	Company's respect to Safety and Health for forest worker	KTH Rokan Berdikari commits to health and safety for workers and complied with SVLK standard with the certificate no: 74-SVLK-21
12	No introduction of genetically modified organism	There is no use of GMO