

Public Notification KTH Maju Jaya Laksamana

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

Name of Supplier : **KTH Maju Jaya Laksamana**
Business Type : **Community Forest**
Business Location : Indonesia
Supply Scheme : One Time Supply

KTH Maju Jaya Laksamana 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 Maju Jaya Laksamana** into APP's suppliers list.

The stakeholder notification will be opened on: **1 February – 14 February 2023**

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 Maju Jaya Laksamana

Additional Notes:

1. Suppliers certification

- a. Certificate Number : IMS-SLK-424
- b. Certificate Scope : VLK
- c. Expiry Date : 1 November 2022 – 31 October 2031

2. Agent/Broker

A. Agent/Broker:

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

2. Summary of SERA result:

No	Indicator	Information
1	Natural forest conversion into other use since February 1, 2013.	Based on analysis and verification data, there is no evidence of natural forest conversion after 2013.
2	Country	1. Indonesia 2. CPI = 38 (2021) https://www.transparency.org/en/countries/indonesia 3. VLK Certificate: <ul style="list-style-type: none">▪ No: IMS-VLK-424▪ Validity: 1 November 2022 – 31 Oktober 2031

No	Indicator	Information
		Issued by: PT Inti Multima Sertifikasi
3	Tree Species	<i>Acacia sp</i>
4	Third Party Certificate	Covered under VLK Certificate: <ul style="list-style-type: none"> ▪ No: IMS-VLK-424 ▪ Validity: 1 November 2022– 31 October 2031 ▪ Issued by: PT Inti Multima Sertifikasi
5	CoC System	Covered under VLK Certificate: <ul style="list-style-type: none"> ▪ No: IMS-VLK-424 ▪ Validity: 1 November 2022– 31 October 2031 ▪ Issued by: PT Inti Multima Sertifikasi
6	Legality compliance on forest management and forest product harvesting.	Covered under VLK Certificate: <ul style="list-style-type: none"> ▪ No: IMS-VLK-424 ▪ Validity: 1 November 2022– 31 October 2031 ▪ Issued by: PT Inti Multima Sertifikasi
7	HCV/HCS Protection	KTH Maju Jaya Laksamana has identified the protection area and commits to protect the area.
8	Protected species	Based on analysis there is no protected species identified in the area.
9	Traditional and Civil Rights.	KTH Maju Jaya Laksamana commits to respect traditional civil/human rights and complied with VLK standard.
10	ILO Convention	KTH Maju Jaya Laksamana complied with ILO Core Conventions (respect worker rights, no force labor and no under-age worker) and proven by VLK certification with the certificate no: IMS-VLK-424.
11	Work Health and Safety (OHS)	KTH Maju Jaya Laksamana commits to health and safety for workers and complied with SVLK standard. The VLK certificate no: IMS-VLK-424.
12	GMO	There is no use of GMO.