

Public Notification PBPH PT Wana Subur Lestari

Asia Pulp & Paper (APP) is planning to make opportunities for cooperation in purchasing pulpwood from: follows:

Name of Supplier : **PT Wana Subur Lestari**
Business Type : **Plantation Forest**
Business Location : Indonesia
Supply Scheme : Open Purchase

PT Wana Subur 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 conducts a Stakeholder Notification process to address any concerns that stakeholders might have on the inclusion of **PT Wana Subur Lestari** into APP's suppliers list.

The stakeholder notification will be opened on: 31 March – 13 April 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 PT WSL

Additional Notes:

1. Suppliers certification

- a. Certificate Number : 10-PHPL-006
- b. Certificate Scope : PHPL
- c. Expiry Date : 25 June 2018 – 24 June 2024

2. Agent/Broker

A. Agent/Broker:

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

3. 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	1. Indonesia 2. CPI = 38 (2021)

No	Indicators	Evidence
		https://www.transparency.org/en/countries/indonesia 3. SK PBPH No. SK.142/Menlhk/Setjen/HPL.0/2/2022 tanggal 14 Februari 2022.
3	Tree Species	Acacia sp
4	Third party certification/verification	https://silk.menlhk.go.id/app/Upload/phpl/20220815/7c00cd53670036f4a12f2c7f1db0734f.pdf - No: 10-PHPL-006 - Validity: 25 June 2018 – 24 June 2024 - Issued by: PT MUTU International Sertifikasi - Predicate: Good
5	CoC System	Covered under PHPL certificate: https://silk.menlhk.go.id/app/Upload/phpl/20220815/7c00cd53670036f4a12f2c7f1db0734f.pdf - No: 10-PHPL-006 - Validity: 25 June 2018 – 24 June 2024 - Issued by: PT MUTU International Sertifikasi - Predicate: Good
6	Legality Compliance	Covered under: 1. SK IUPHHK/PBPH: SK.142/Menlhk/Setjen/HPL.0/2/2022 issued 14 February 2022. 2. SK RKUPH 2017 – 2026 (addendum) PT Wana Subur Lestari No. SK. 9831/MenLHK-PHPL/UHP/HPL.1/11/2019. 3. SK RKTTPH 2023 PT Wana Subur Lestari No. SK. 003/WSL-DIRUT/2022
7	Protection of High Conservation Value	PT Wana Subur Lestari has identified the protection area and commits to protect the area.
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	1. PT Wana Subur Lestari has a list of protected animal and plant in their concession area based on HVC assessment report in 2013. 2. PT Wana Subur Lestari has a set of tools for monitoring and protection the critical endangered species in their concession.
9	Company's respect to traditional civil or human right?	PT Wana Subur Lestari commits to respect traditional civil/human rights and complied with PHPL standard.
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	PT Wana Subur Lestari 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: 10-PHPL-006.
11	Company's respect to Safety and Health for forest worker	PT Wana Subur Lestari commits to health and safety for workers and complied with PHPL standard. The certificate no: 10-PHPL-006.

No	Indicators	Evidence
12	No introduction of genetically modified organism	There is no use of GMO.