

Public Notification PBPH PT Fajar Surya Swadaya

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

Name of Supplier : **PT Fajar Surya Swadaya**
Business Type : **Plantation Forest**
Business Location : Indonesia
Supply Scheme : Open Purchase

PT Fajar Surya Swadaya 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 Fajar Surya Swadaya** into APP's suppliers list.

The stakeholder notification will be opened on: **28 March – 10 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 FSS

Additional Notes:

1. Suppliers certification

- a. Certificate Number : LPPHPL-008/MUTU/FM-009
- b. Certificate Scope : PHPL
- c. Expiry Date : 15 December 2018 - 14 December 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	1. Effective on 28 November 2022, PT Muria Rimba Lestari and PT Dwimuria Utama Andalan has sold all their share of PT Fajar Surya Swadaya. This information is stated in Notary Act number 100 date 28 November 2022 with legal underwriter Notary Darmawan Tjoa, S.H., S.E., in Jakarta. (known the company under Djarum Group)

No	Indicators	Evidence
		<ol style="list-style-type: none"> 2. PT Fajar Surya Swadaya conducted last natural forest conversion for Industrial Plantation in June 2017, before ownership changed. 3. The new management of PT Fajar Surya Swadaya commits on zero deforestation by protecting the high conservation value and high carbon stock areas. The commitment is written in the company's Quality, Environment, and Occupational Safety and Health (QHSE) Policy. 4. PT Fajar Surya Swadaya has a commitment to carry out environmental restoration through Recovery Statement and Agreement No: 001/SRT-LEG/FSS/03/2023, signed by the Director dated on 8 March 2023.
2	Country/Region	<ol style="list-style-type: none"> 1. Indonesia 2. CPI = 38 (2021) https://www.transparency.org/en/countries/indonesia 3. SK PBPH No: SK.647/Menlhk/Setjen/HPL.3/ 9/2021 date o8 September 2021.
3	Tree Species	<i>Acacia</i> and <i>Eucalyptus</i>
4	Third party certification/verification	<p>Covered under PHPL certificate: https://silk.menlhk.go.id/app/Upload/phpl/20211229/f1d1bab65045f96d930fff30c7dea156.pdf</p> <ul style="list-style-type: none"> - No: LPPHPL-008/MUTU/FM-009 - Validity: 15 December 2018 - 14 December 2024 - Issued by: PT MUTU International Sertifikasi - Predicate: Good
5	CoC System	<p>Covered under PHPL certificate: https://silk.menlhk.go.id/app/Upload/phpl/20211229/f1d1bab65045f96d930fff30c7dea156.pdf</p> <ul style="list-style-type: none"> - No: LPPHPL-008/MUTU/FM-009 - Validity: 15 December 2018 - 14 December 2024 - Issued by: PT MUTU International Sertifikasi - Predicate: Good
6	Legality Compliance	<p>Covered under:</p> <ol style="list-style-type: none"> 1. SK PBPH No: SK.647/Menlhk/Setjen/HPL.3/ 9/2021 date 08 September 2021. 2. SK RKUPH 2018 – 2027 (addendum) PT Fajar Surya Swadaya No. SK. 7941/MenLHK-PHPL/UHP/HPL.1/12/2021. 3. SK RKTPH 2023 PT Fajar Surya Swadaya No. SK. 001/Dir/RKT-FSS/2023.

No	Indicators	Evidence
7	Protection of High Conservation Value	<ol style="list-style-type: none"> 1. There was integrated HCV-HCS & SIA assessment in January 2023 with the result: <ul style="list-style-type: none"> - There is High Conservation Value area in PT Fajar Surya Swadaya's concession area. - There is area classified as a Density Forest. 2. PT Fajar Surya Swadaya has a High Conservation Value and High Carbon Stock Management and Monitoring Plan, developed in 2023.
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	<ol style="list-style-type: none"> 1. Based on High Conservation Value assessment and Key Species mapping area, there are protected flora and fauna species in PT Fajar Surya Swadaya' concession area. 2. PT Fajar Surya Swadaya has a protection procedure to protect wildlife in their concession area. 3. The protection procedure include handling of: a) illegal logging; b) land encroachment; c) illegal mining; d) wildlife hunting; e) wild grazing; f) catching fish using poison, electric tools and explosives.
9	Company's respect to traditional civil or human right?	PT Fajar Surya Swadaya commits to respect traditional civil/human rights and complied with standard.
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	PT Fajar Surya Swadaya 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: LPPHPL-008/MUTU/FM-009.
11	Company's respect to Safety and Health for forest worker	PT Fajar Surya Swadaya commits to health and safety for workers and complied with PHPL standard. The certificate no: LPPHPL-008/MUTU/FM-009.
12	No introduction of genetically modified organism	There is no use of GMO.