

Public Notification PT Pesona Belantara Persada

Asia Pulp & Paper (APP) is open for cooperation opportunities to purchase pulpwood from:

Name of Supplier : **PT Pesona Belantara Persada**
Business Type : Forest Management
Business Location : Indonesia
Supply Scheme : Open Purchase

The co-op, **PT Pesona Belantara Persada**, APP conducts risk assessment process, known as the Supplier Evaluation and Risk Assessment (SERA). Prior to the submission to the Joint Steering Committee (JSC) for final approval and inclusion of their entry into APP's Approved Suppliers List, APP conducts a Stakeholder Notification process to address any concerns stakeholders might have regarding the addition of **PT Pesona Belantara Persada (PT PBP)** into APP's suppliers list.

The stakeholder notification will be opened on **12 – 26 Oktober 2026**

Those who would like to raise any concerns are invited to send their messages to:

Email : sustainability@app.co.id
Subject : Stakeholder Notification – Feedback on PBP

Additional Notes:

1. Supplier's certification

- a. Certificate Number : 25/S-Legalitas/GRS/VIII/2026
- b. Certificate Scope : SLHH (± 20.989,09 Ha)
- c. Expiry Date : 18 Agustus 2026 – 17 Agustus 2029

3. Summary of SERA result:

No	Indicators	Evidence	Risk Categories
1	Company, or any of its associated company ¹ , convert natural forest to other land use (plantation forest, agriculture, etc) after December 31 st , 2020.	Based on the analysis of conversion, there is no forest conversion becoming plantation forest after December 31, 2020 on PT PBP and their associated company	LOW
2	Country/Region	Indonesia / Jambi There is no ban applied for plantation wood such as Acacia, Eucalyptus, and rubber trees in Indonesia	LOW
3	Tree Species	The tree species that will be supplied to APP is <i>Acacia crassiorpa</i>	LOW
4	Third party certification/verification	Certificate of Forest Product Legality (SLHH) 25/S-Legalitas/GRS/VIII/2026 Issued by PT Global Resource Sertifikasi Validity: 18 Agustus 2026 – 17 Agustus 2029	LOW

5	CoC System	PT PBP has established and implemented policies and procedures to ensure end-to-end timber traceability, enabling each timber product to be traced back to its source logging plot.	LOW
	a. Identification of Supplier	PT PBP does not purchase wood materials from other parties.	
	b. Supplier Risk Assessment	PT PBP does not purchase wood materials from other parties.	
6	Legality Compliance	1. SK PBPH: SK. 91/Menlhk/Setjen/HPL.0/1/2022, 28 Januari 2022 2. SK RKUPH PBPH periode 2023 – 2032 PT PBP: SK 9839/MenLHK-PHPL/PUPH/HPL.1.12/2022 3. SK RKT 2026: 009/SK-RKT/PBP/III/2026, 10 Maret 2026	LOW
7	Protection of High Conservation Value	1. According to the Integrated HCV-HCS Report 2024, High Conservation Values (HCVs) 1–6 have been identified within PT PBP's operational area. 2. PT PBP has established a High Conservation Value (HCV) Protection Policy to safeguard identified conservation areas. 3. PT PBP has implemented procedures for the management and monitoring of HCV-HCS areas to ensure their effective protection and maintenance.	LOW
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 PBP has developed and implemented procedures to identify and protect critically endangered species within its concession area. 2. The Integrated HCV-HCS Report 2024 identifies the presence of several Rare, Threatened, and Endangered (RTE) species within PT PBP's concession area. 3. PT PBP has established a management and monitoring system, supported by periodic reports, for the protection and conservation of designated protected areas.	LOW
9	Company's respect to traditional civil or human rights?	PT PBP is committed to recognizing, respecting, and protecting traditional, civil, and human rights, including the rights of local communities and Indigenous Peoples.	LOW
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	PT PBP has implemented a Human Rights Policy that demonstrates its commitment to upholding internationally recognized human rights principles, including those embodied in the ILO Core Conventions.	LOW
11	Company's respect to Safety and Health for forest worker	PT PBP has adopted an Occupational Health and Safety (OHS) Policy applicable to all aspects of its operations. As part of the implementation of this policy, PT PBP has established OHS Standard Operating Procedures (SOPs) that are developed based on hazard identification and risk assessment processes for operational activities.	LOW

12	No introduction of genetically modified organism	PT PBP has a policy of not using non-GMO seeds/seedlings and PT PBP can show that the seeds used in its operations are non-GMO	LOW
----	--	--	-----