Public Notification PT Putraduta Indah Wood

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

Name of Supplier	:	**PT Putraduta Indah Wood**
Business Type	:	Forest Management
Business Location	:	Indonesia

The co-op, **PT Putraduta Indah Wood (PIW)**, 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. PIW** into APP's suppliers list.

The stakeholder notification will be opened on **09 – 22 November 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 PIW

Additional Notes:

1. Supplier's certification
   a. Certificate Number : 26-S-Legalitas/GRS/XI/2026
   b. Certificate Scope : 33.601, 80 Ha
   c. Expiry Date : 02 November 2026 – 01 November 2029

3. Summary of SERA results:

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 31st, 2020.	1. Based on the available documents, there is no evidence of any planned or reported natural forest clearing by PT Putraduta Indah Wood during 2023–2025. 2. Land cover change analysis shows no conversion from forest to non-forest between 2022 (when PT Putraduta Indah Wood began operations) and 2025. 3. PT Putraduta Indah Wood has a policy of producing timber in support of responsible forest management principles, including halting natural forest clearing until the HCV and HCS assessments are completed. 4. According to its affiliation statement, PT Putraduta Indah Wood (PT PIW) is not affiliated with any forest concession holder (PBPH).	LOW
2	Country/Region	Indonesia /Asia	LOW
3	Tree Species	Acacia, grown for pulp.	LOW

No	Indicators	Evidence	Risk Categories
4	Third party certification/verification	Timber Legality Certificate (SVLK) No. 26-S-Legalitas/GRS/XI/2026 Issued by PT Global Resource Sertifikasi Validity: 02 November 2026 – 01 November 2029	LOW
5	CoC System	PT PIW has a written Chain of Custody (CoC) SOP covering product traceability. The CoC system, including its monitoring mechanism, infrastructure and responsible parties, has been audited through the timber legality verification (VLHH).	LOW
	a. Identification of Supplier	N/A	
	b. Supplier Risk Assessment	N/A	
6	Legality Compliance	Forest concession permit (SK PBPH), RKUPH 2022–2031 and RKTPH 2023–2025 are available and valid.	LOW
7	Protection of High Conservation Value	PT PIW has an HCV-HCS report prepared in 2024. Based on this report, PT PIW has established procedures to monitor HCV values within its concession. HCV 1–6 have been identified across 30,061.88 Ha.	LOW
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	PT PIW has a mechanism in place to identify flora and fauna within its concession area. 1. Protected flora and fauna will be identified in line with the existing work instructions. 2. Their protection is governed by the established mechanisms.	LOW
9	Company's respect for traditional civil or human rights?	PT PIW conducted a Social Impact Assessment in 2024 to understand the potential impacts of its activities and is committed to respecting the rights of indigenous peoples and local communities. The company also has operational procedures covering the identification of community rights over the area, recognition of customary land (tanah ulayat), tenure studies, participatory mapping, agreements with indigenous communities, protection of non-timber forest product (NTFP) use rights, and monitoring and evaluation.	LOW
10	Compliance with ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination	PT PIW has a policy to comply with the ILO core values, setting out its commitment to eliminating forced labor and child labor, upholding freedom of association and collective bargaining, and ensuring equal treatment and non-discrimination in employment. The policy specifically refers to ILO Conventions No. 29 and 105, No. 87 and 98, No. 100 and 111, and No. 138 and 182.	LOW
11	Company's respect to Safety and Health for forest worker	PT PIW has demonstrated that an occupational health and safety (OHS) mechanism and responsible personnel are in place. Its OHS committee (P2K3) structure has been endorsed by the Head of the Jambi Provincial Manpower and	LOW

No	Indicators	Evidence	Risk Categories
		Transmigration Office, and the committee has prepared its Semester I 2026 performance report.	
12	No introduction of genetically modified organism	PT PIW is committed to producing and supplying fiber raw material that is not genetically modified.	LOW