

Public Notification Hutan Rakyat Koperasi Rawa Makmur Jaya

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

Name of Supplier : **Koperasi Rawa Makmur Jaya**
Business Type : *Community Forest*
Business Location : Indonesia
Supply Scheme : One Time Supply

Koperasi Rawa Makmur Jaya 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 **Koperasi Rawa Makmur Jaya** into APP's suppliers list.

The stakeholder notification will be opened on: **Oktober 8th – 21th, 2021**

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 RMJ

Additional Notes:

1. Suppliers certification

- a. Certificate Number : IMS-SLK-385
- b. Certificate Scope : SVLK
- c. Expiry Date : September 30, 2021 – September 29, 2030

2. Agent/Broker

A. Agent/Broker:

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

Summary of SERA result:

| No | Indicator | Information | Remark |
|----|--|---|--------|
| 1 | Natural forest conversion into other use since 1 February 2013 | <ol style="list-style-type: none"> 1. There is no natural forest conversion after 2013. 2. No natural forest identified in 2013. 3. The area is covered by Acacia, dominated by young shrub and bushes that is existed before 2013. | |
| 2 | Country | <ol style="list-style-type: none"> 1. Indonesia 2. CPI = 37 (2020) https://www.transparency.org/en/countries/indonesia 3. VLK certificate: <ul style="list-style-type: none"> ▪ No: IMS-SLK-385 ▪ Validity : 30 September 2021 – 29 September 2030 ▪ Certification body: PT Inti Multima Sertifikasi | |
| 3 | Tree Species | <i>Acacia sp</i> | |
| 4 | Third Party Certificate | VLK Certificate <ul style="list-style-type: none"> ▪ No: IMS-SLK-385 ▪ Validity: 30 September 2021 – 29 September 2030 ▪ Certification body: PT Inti Multima Sertifikasi | |
| 5 | CoC System | Covered in VLK Certificate <ul style="list-style-type: none"> ▪ No: IMS-SLK-385 ▪ Validity: 30 September 2021 – 29 September 2030 ▪ Certification body: PT Inti Multima Sertifikasi | |
| 6 | Legality compliance on forest management and forest product harvesting | RMJ has a valid legality documents and has been verified under SVLK certification. | |
| 7 | HCV/HCS Protection | The identified HCV area is peatland and overlap with Sumatran tiger corridor area. RMJ commits to protect the identified HCV area. | |
| 8 | Protected species | Sumatran tiger | |
| 9 | Traditional and Civil Rights. | There is no evidence of violation of traditional and civil rights. | |
| 10 | ILO Convention | RMJ commits to respects worker rights and no under-age worker. | |
| 11 | Work Health and Safety (OHS) | RMJ has a policy for health and safety compliance and covered by VLK certificate. | |
| 12 | GMO | There is no GMO used. | |