

### **Public Notification Kelompok Tani Hutan Putri Hijau**

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

Name of Supplier : **Kelompok Tani Hutan Putri Hijau**  
Business Type : *Community Forest*  
Business Location : Indonesia  
Supply Scheme : One Time Supply

**Kelompok Tani Hutan Putri Hijau** 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 **Kelompok Tani Hutan Putri Hijau** into APP's suppliers list.

The stakeholder notification will be opened on: **10 – 23 January 2022**

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 Putri Hijau

Additional Notes:

#### 1. Suppliers certification

- a. Certificate Number : 67-SVLK-021
- b. Certificate Scope : SVLK
- c. Expiry Date : 21 December 2021 – 20 December 2030

#### 2. Agent/Broker

##### A. Agent/Broker:

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

#### 2. Summary of SERA result:

No	Indicator	Information	Remark
1	Natural forest conversion into other use since February 1, 2013.	Based on visual analysis from Citra Satelit data: <ul style="list-style-type: none"><li>• No natural forest identified in 2013</li><li>• There is no evidence of natural forest conversion after 2013.</li></ul>	
2	Country	1. Indonesia 2. CPI = 37 (2020) <a href="https://www.transparency.org/en/countries/indonesia">https://www.transparency.org/en/countries/indonesia</a> 3. VLK Certificate : <ul style="list-style-type: none"><li>▪ No: 67-SVLK-021</li><li>▪ Validity: 21 December 2021 – 20 December 2030</li></ul>	

No	Indicator	Information	Remark
		Issued by: PT Almasentra Sertifikasi	
3	Tree Species	<i>Acacia sp</i>	
4	Third Party Certificate	VLK Certificate: <ul style="list-style-type: none"> <li>▪ No: 67-SVLK-021</li> <li>▪ Validity: 21 December 2021 – 20 December 2030</li> <li>▪ Issued by: PT Almasentra Sertifikasi</li> </ul>	
5	CoC System	Covered by VLK Certificate.	
6	Legality compliance on forest management and forest product harvesting.	KTH Putri Hijau has a valid legal document and verified under SVLK certification.	
7	HCV/HCS Protection	<ol style="list-style-type: none"> <li>1. KTH Putri Hijau area is identified as Peat Ecosystem with Protection Function (Fungsi Lindung Ekosistem Gambut/FLEG)- Non Peat Dome Peak.</li> <li>2. KTH Putri Hijau commits to implement Peatland Best Management Practices.</li> <li>3. There is no identified HCS area in KTH Putri Hijau.</li> </ol>	
8	Protected species	<ol style="list-style-type: none"> <li>1. No identified protected species in the area.</li> <li>2. KTH Putri Hijau commits to follow the recommendation of HCV and HCS assessment.</li> </ol>	
9	Traditional and Civil Rights.	There is no identified violation of traditional and civil rights.	
10	ILO Convention	KTH Putri Hijau commits to respect worker rights, no force labour and no under-age worker.	
11	Work Health and Safety (OHS)	KTH Putri Hijau has a commitment for health and safety compliance and covered by VLK certificate.	
12	GMO	There is no use of GMO.	