

**Public Notification IUPHHK PT Kubu Mulia Forestry**

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

Name of Supplier : **PT Kubu Mulia Forestry**  
Business Type : **Industrial Forest Plantation**  
Business Location : Indonesia  
Supply Scheme : One Time Supply

**PT Kubu Mulia Forestry** 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 **PT Kubu Mulia Forestry** into APP’s suppliers list.

The stakeholder notification will be opened on: May 27<sup>th</sup> – June 9<sup>th</sup>, 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 KMF

Additional Notes:

1. Suppliers certification

- a. Certificate Number : IMS-SPHPL-009
- b. Certificate Scope : PHPL
- c. Expiry Date : 16 Desember 2018 – 15 Desember 2024

2. Agent/Broker

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

2. Summary of SERA result:

No	Indicators	Evidence	Remarks
1	Company, or any of its associated company <sup>1</sup> , convert natural forest to other land use (plantation forest, agriculture, etc) after February 1 <sup>st</sup> , 2013	Based on analysis and verification data: <ul style="list-style-type: none"><li>• There is no evidence of natural forest conversion after 2011</li></ul>	
2	Country/Region	Indonesia / Kalimantan Barat	

No	Indicators	Evidence	Remarks
3	Tree Species	Acacia mangium / Acacia crassicarpa	
4	Third party certification/verification	<ul style="list-style-type: none"> <li>▪ PHPL-VLK certificate no: IMS-SPHPL-009</li> <li>▪ Valid until December 15<sup>th</sup>, 2024</li> </ul>	
5	CoC System	<ul style="list-style-type: none"> <li>▪ Covered under PHPL-VLK certificate no: IMS-SPHPL-009</li> </ul>	
6	Legality Compliance	Covered under PHPL-VLK certificate no: IMS-SPHPL-009	
7	Protection of High Conservation Value	<ul style="list-style-type: none"> <li>▪ HCV assessment has been carried out in 2015 under BSN before the name changed into KMF</li> <li>▪ KMF has HCV monitoring and protection mechanism to protect species and conserve HCV area</li> </ul>	
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	KMF commits to follow the recommendation of HCV and HCS assessment.	
9	Company's respect to traditional civil or human right?	There is no identified violation of traditional and civil rights.	
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	KMF commits to respect worker rights, no force labor and no under-age worker.	
11	Company's respect to Safety and Health for forest worker	KMF has a commitment for health and safety compliance and covered by VLK certificate.	
12	No introduction of genetically modified organism	There is no use of GMO.	