

Public Notification Perhutani KPH Banten

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

Name of Supplier : **Perhutani KPH Banten**
Business Type : **Industrial Forest Plantation / Forest Management Rights**
Business Location : Indonesia
Supply Scheme : One Time Supply

Perhutani KPH Banten 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 **Perhutani KPH Banten** into APP's suppliers list.

The stakeholder notification will be opened on: May 27th – June 9th, 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 KPH Banten

Additional Notes:

1. Suppliers certification

- a. Certificate Number : FSC : SGS-FM/COC-010716, PHPL : No. 039.5/EQC-PHPL/V/2021
- b. Certificate Scope : FSC and PHPL
- c. Expiry Date : FSC May 18th, 2026; PHPL May 10th, 2027

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 ¹ , convert natural forest to other land use (plantation forest, agriculture, etc) after February 1 st , 2013	Based on analysis and verification data: - There is no evidence of natural forest conversion after 2013 - No affiliate company related to forest conversion.	
2	Country/Region	Indonesia / Banten	
3	Tree Species	Acacia sp	
4	Third party certification/verification	1. PHPL-VLK Certificate No. 039.5/EQC-PHPL/V/2021 valid until May 10 th , 2027	

No	Indicators	Evidence	Remarks
		2. FSC certificate: SGS-FM/COC-010716 valid until May 18 th , 2026	
5	CoC System	Covered by FSC and SVLK certification.	
6	Legality Compliance	PHPL-VLK Certificate No. 039.5/EQC-PHPL/V/2021 valid until May 10 th , 2027	
7	Protection of High Conservation Value	<ol style="list-style-type: none"> 1. The implementation of High Conservation Value management covered by: <ol style="list-style-type: none"> b. PHPL-VLK Certificate No. 039.5/EQC-PHPL/V/2021 valid until May 10th, 2027 c. FSC certificate: SGS-FM/COC-010716 valid until May 18th, 2026 2. Perhutani KPH Banten has adequate procedures to monitor and evaluate HCV area. 	
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	<ol style="list-style-type: none"> 1. The implementation has been verified during PHPL and FSC certification audit. 2. Perhutani KPH Banten 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)	Perhutani KPH Banten commits to respect worker rights, no force labor and no under-age worker.	
11	Company's respect to Safety and Health for forest worker	Perhutani KPH Banten 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.	