

**Public Notification Forestal Atlántico Sur (Sociedad Agraria de Responsabilidad Limitada)**

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

Name of Supplier : **Forestal Atlántico Sur (Sociedad Agraria de Responsabilidad Limitada)**  
Business Type : **Trader/Primary Processor**  
Business Location : Uruguay  
Supply Scheme : One Time Supply

**Forestal Atlántico Sur (Sociedad Agraria de Responsabilidad Limitada)** 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 **Forestal Atlántico Sur (Sociedad Agraria de Responsabilidad Limitada)** into APP's suppliers list.

The stakeholder notification will be opened on: July 1 – 14<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 FAS

Additional Notes:

1. Suppliers certification

- a. Certificate Number : SGSCH-COC/CW-002765
- b. Certificate Scope : FSC CoC and Controlled Wood
- c. Expiry Date : 01 July 2020 – 20 August 2022

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
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, there is no evidence of natural forest conversion after 2013

No	Indicators	Evidence
2	Country/Region	Montevideo, Uruguay
3	Tree Species	Eucalyptus camaldulensis Dehnh., Eucalyptus dunnii, Eucalyptus globulus Labill., Eucalyptus globulus ssp bicostata, Eucalyptus grandis W. Hill ex Maiden, Eucalyptus maidenii, Eucalyptus tereticornis, Eucalyptus viminalis, Pinus elliottii Engelm., Pinus taeda L
4	Third party certification/verification	<ul style="list-style-type: none"> <li>▪ FSC certificate no: SGSCH-COC/CW-002765</li> <li>▪ Valid until August 20<sup>th</sup>, 2022</li> </ul>
5	CoC System	Covered under FSC certificate no: SGSCH-COC/CW-002765
6	Legality Compliance	Covered under FSC certificate no: SGSCH-COC/CW-002765
7	Protection of High Conservation Value	Protection of HCV covered under FAS's due diligent program and NRA under FSC has been conducted for Uruguay.
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	Protection of HCV covered under FAS's due diligent program and NRA under FSC has been conducted for Uruguay.
9	Company's respect to traditional civil or human right?	There is no identified violation of traditional and civil rights. Covered under FSC certificate no: SGSCH-COC/CW-002765
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	FAS commits to respect worker rights, no force labor and no under-age worker.  Covered under FSC certificate no: SGSCH-COC/CW-002765
11	Company's respect to Safety and Health for forest worker	Covered under FSC certificate no: SGSCH-COC/CW-002765
12	No introduction of genetically modified organism	There is no use of GMO.