

### **Public Notification TWK Agri (Pty) Ltd**

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

Name of Supplier : **TWK Agri (Pty) Ltd**  
Business Type : **Trader/Primary Processor**  
Business Location : South Africa  
Supply Scheme : One Time Supply

**TWK Agri (Pty) Ltd** 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 **TWK Agri (Pty) Ltd** into APP's suppliers list.

The stakeholder notification will be opened on: July 26<sup>th</sup> – August 6<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 TWK

Additional Notes:

#### 1. Suppliers certification

- a. Certificate Number : SA-COC/CW-004413
- b. Certificate Scope : FSC CoC and Controlled Wood
- c. Expiry Date : 17 July 2018 – 16 July 2023

#### 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: <ul style="list-style-type: none"><li>• No evidence of natural forest conversion after 2013</li><li>• No affiliation with company that converting forest to other land use.</li></ul>
2	Country/Region	Piet Retief, South Africa

No	Indicators	Evidence
3	Tree Species	Acacia dealbata Link, Acacia decurrens, Acacia mearnsii, Acacia melanoxylon, Eucalyptus badjensis Beuzer & Welch, Eucalyptus camaldulensis, Eucalyptus cladocalyx F. Muell., Eucalyptus cloeziana, Eucalyptus diversicolor F. Muell., Eucalyptus dorrigoensis, Eucalyptus dunnii, Eucalyptus fastigata, Eucalyptus globulus, Eucalyptus grandis, Eucalyptus macarthurii, Eucalyptus maculata, Eucalyptus microcorys F. Muell., Eucalyptus nitens, Eucalyptus saligna, Eucalyptus smithii, Eucalyptus tereticornis, Eucalyptus urophylla, Pinus caribaea, Pinus elliottii, Pinus greggii, Pinus kesiya, Pinus maximinoi, Pinus oocarpa, Pinus patula, Pinus pseudostrobus, Pinus radiata, Pinus spp., Pinus taeda, Pinus tecunumanni.
4	Third party certification/verification	<ul style="list-style-type: none"> <li>▪ FSC certificate no: SA-COC/CW-004413</li> <li>▪ Valid until August 16<sup>h</sup>, 2023</li> </ul>
5	CoC System	Covered under FSC certificate no: SA-COC/CW-004413
6	Legality Compliance	Covered under FSC certificate no: SA-COC/CW-004413
7	Protection of High Conservation Value	Protection of HCV covered under TWK's due diligent program and NRA under FSC has been conducted in South Africa.
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 TWK's due diligent program and NRA under FSC has been conducted in South Africa.
9	Company's respect to traditional civil or human right?	<ul style="list-style-type: none"> <li>• There is no identified violation of traditional and civil rights.</li> <li>• Covered under FSC certificate no: SA-COC/CW-004413</li> </ul>
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	<ul style="list-style-type: none"> <li>• TWK commits to respect worker rights, no force labor and no under-age worker.</li> <li>• Covered under FSC certificate no: SA-COC/CW-004413</li> </ul>
11	Company's respect to Safety and Health for forest worker	<ul style="list-style-type: none"> <li>• TWK has a commitment for health and safety compliance.</li> <li>• Covered under FSC certificate no: SA-COC/CW-004413</li> </ul>

No	Indicators	Evidence
12	No introduction of genetically modified organism	There is no use of GMO.