

Public Notification New Duc Hai KH Co., Ltd

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

- Name of Supplier : **New Duc Hai KH Co., Ltd**
- Business Type : **Woodchip producer/traders with physical possession**
- Business Location : Vietnam
- Supply Scheme : One Time Supply

New Duc Hai KH Co., 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 **New Duc Hai KH Co., Ltd** into APP’s suppliers list.

The stakeholder notification will be opened on: September 26th – October 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 NDH

Additional Notes:

1. Suppliers certification

- a. Certificate Number : BV-COC/CW-159029
- b. Certificate Scope : FSC CoC and Controlled Wood
- c. Expiry Date : September 20th, 2020 – September 15th, 2025

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 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
2	Country/Region	Vietnam

No	Indicators	Evidence
3	Tree Species	<i>Acacia auriculiformis, Acacia hybrid, Acacia mangium</i>
4	Third party certification/verification	<ul style="list-style-type: none"> ▪ FSC certificate no: BV-COC/CW-159029 ▪ Valid until September 20th, 2025
5	CoC System	Covered under FSC certificate no: BV-COC/CW-159029
6	Legality Compliance	Covered under FSC certificate no: BV-COC/CW-159029
7	Protection of High Conservation Value	<p>NDH has identified the protection area and developed the procedure to manage the area.</p> <p>The protection of HCV is proven by FSC certification, with the certificate no: BV-COC/CW-159029</p>
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	Species protection as listed in the IUCN red list is proven by FSC certification, with the certificate no: BV-COC/CW-159029
9	Company's respect to traditional civil or human right?	NDH commits to respect traditional civil or human rights and complied with FSC CoC Standard
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	NDH complied with ILO Core Conventions (respect worker rights, no force labor and no under-age worker) and proven by FSC certification with the certificate no: BV-COC/CW-159029
11	Company's respect to Safety and Health for forest worker	NDH commits to health and safety for workers and complied with FSC CoC standard with the certificate no: BV-COC/CW-159029
12	No introduction of genetically modified organism	There is no use of GMO