

Public Notification Koperasi Produsen Insan Madina Dumai

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

Name of Supplier : **Koperasi Produsen Insan Madina Dumai**
Business Type : **Community Forest**
Business Location : Indonesia
Supply Scheme : One Time Supply

Koperasi Produsen Insan Madina Dumai 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 **Koperasi Produsen Insan Madina Dumai** into APP’s suppliers list.

The stakeholder notification will be opened on: **14 November – 27 November 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 Insan Madina Dumai

Additional Notes:

1. Supplier’s certification

- a. Certificate Number : 76-SVLK-021
- b. Certificate Scope : VLK
- c. Expiry Date : 02 September 2022 – 01 September 2031

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	Indonesia / Riau
3	Tree Species	Acacia and Eucalyptus

No	Indicators	Evidence
4	Third party certification/verification	SVLK certificate number: 76-SVLK-021 - Issued by Almasentra Sertifikasi - Validity: 02 September 2022 – 01 September 2031
5	CoC System	Covered under SVLK certificate number 76-SVLK-021
6	Legality Compliance	Covered under SVLK certificate number 76-SVLK-021
7	Protection of High Conservation Value	<ul style="list-style-type: none"> • KP Insan Madina Dumai has identified the protection area and commits to protect the area. • There is no identified HCS area at KP Insan Madina Dumai.
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	KP Insan Madina Dumai commits to protect endangered species found in their area under their protection policy.
9	Company's respect to traditional civil or human right?	KP Insan Madina Dumai commits to respect traditional civil or human rights and complied with SVLK standard.
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	KP Insan Madina Dumai complied with ILO Core Conventions (respect worker rights, no force labor and no under-age worker) and proven by SVLK certification with the certificate no:
11	Company's respect to Safety and Health for forest worker	KP Insan Madina Dumai commits to health and safety for workers and complied with SVLK standard with the certificate no: 76-SVLK-021.
12	No introduction of genetically modified organism	There is no use of GMO.