

## **Public Notification Shaiyo AA**

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

Name of Supplier : **Shaiyo AA**  
Business Type : **Chipmill**  
Business Location : Thailand  
Supply Scheme : One-time supply

**Shaiyo AA** 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 **Shaiyo AA** into APP's suppliers list.

The stakeholder notification will be opened on: 16 November – 29 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 SAA

Additional Notes:

### 1. Suppliers certification

- a. Certificate Number : SCS-COC/CW-005645
- b. Certificate Scope : FSC
- c. Expiry Date : Jun 28, 2021 – Dec 27, 2026

### 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. - Shaiyo AA as member site of Global Woodchips Trading group.
2	Country/Region	Thailand
3	Tree Species	<i>Eucalyptus camaldulensis</i>

No	Indicators	Evidence
4	Third party certification/verification	FSC Certificate no. SCS-COC-005645 / SCS-CW-005645 Issued by: SCS Validity: 28 Jun 2021 – 27 Dec 2026
5	CoC System	Covered under FSC Certificate No SCS-COC-005645 / SCS-CW-005645 Issued by: SCS Validity: 28 Jun 2021 – 27 Dec 2026
6	Legality Compliance	Covered under FSC Certificate No SCS-COC-005645 / SCS-CW-005645 Issued by: SCS Validity: 28 Jun 2021 – 27 Dec 2026
7	Protection of High Conservation Value	Shaiyo AA (Global Woodchip Trading Group) only purchases eucalyptus from sustainable plantation forest and compliances proven by FSC certificate no SCS-COC-005645 / SCS-CW-005645.
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	Shaiyo AA (Global Woodchip Trading Group) commits to protect endangered species found in their area under their protection area.
9	Company's respect to traditional civil or human right?	Shaiyo AA commits to respect traditional civil or human rights and proven by FSC certificate no SCS-COC-005645 / SCS-CW-005645.
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	Shaiyo AA complies with ILO Core Conventions (respect worker rights, no force labor and no under-age worker) and proven by FSC certificate no SCS-COC-005645 / SCS-CW-005645.
11	Company's respect to Safety and Health for forest worker	Shaiyo AA commits to health and safety for workers and proven by FSC Certificate SCS-COC-005645/ SCS-CW-005645.
12	No introduction of genetically modified organism	There is no use of GMO.