

Public Notification Gapoktan Sekayam Jaya Mandiri

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

Name of Supplier : **Gapoktan Sekayam Jaya Mandiri (SJM)**
Business Type : *Community Forest*
Business Location : Indonesia
Supply Scheme : One Time Supply

Gapoktan Sekayam Jaya Mandiri 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 **Gapoktan Sekayam Jaya Mandiri** into APP's suppliers list.

The stakeholder notification will be opened on: **30 August – 12 September 2021**

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 SJM

Additional Notes:

1. Suppliers certification

- a. Certificate Number : 09/S-LK/GRS/VII/2021
- b. Certificate Scope : SVLK
- c. Expiry Date : July 23, 2021 – July 22, 2030

2. Agent/Broker

A. Agent/Broker:

- a. Name of Agent/Broker : -
- b. Certificate Number : -
- c. Expiry Date : -

Summary of SERA result:

No	Indicator	Information	Remark
1	Natural forest conversion into other use since February 1, 2013.	<ol style="list-style-type: none"> 1. There is no natural forest conversion after 2013. 2. The area owned by community (private land) since 2014. 3. Gapoktan Sekayam Jaya Mandiri (SJM) has a commitment not to harvest in area identified as HCS and HCV. 	
2	Country	<ul style="list-style-type: none"> ▪ Indonesia ▪ CPI = 37 (2020) https://www.transparency.org/en/countries/indonesia ▪ VLK certificate : No: 09/S-LK/GRS/VII/2021 Expiration date: 23 Juli 2021 – 22 Juli 2030 Certification body: PT Global Resource Sertifikasi 	
3	Tree Species	<i>Acacia dan Eucalyptus</i>	
4	Third Party Certificate	VLK certificate : <ul style="list-style-type: none"> ▪ No: 09/S-LK/GRS/VII/2021 ▪ Expiration date: 23 Juli 2021 – 22 Juli 2030 ▪ Certification body: PT Global Resource Sertifikasi 	
5	CoC System	Covered in VLK certificate : <ul style="list-style-type: none"> ▪ No: 09/S-LK/GRS/VII/2021 ▪ Expiration date: 23 Juli 2021 – 22 Juli 2030 ▪ Certification body: PT Global Resource Sertifikasi 	
6	Legality compliance on forest management and forest product harvesting	SJM has a valid legality documents and has been verified under SVLK certification.	
7	HCV/HCS Protection	There is an identified HCV area on riparian area. SJM commits to protect and not harvest in the HCV area.	
8	Protected species	There is no identified protected species found based on HCV indicative assessment.	
9	Traditional and Civil Rights.	There is no evidence of violation of traditional and civil rights.	
10	ILO Convention	SJM commits to respect worker rights and no under-age worker.	
11	Work Health and Safety (OHS)	SJM has a policy of health and safety compliance for harvesting and covered by VLK certificate.	
12	GMO	There is no GMO used.	