

Public Notification Cat Phu Vung Tau Joint – Venture Company Limited

Asia Pulp & Paper (APP) Sinar Mas is open for cooperation opportunities to purchase pulpwood (chip) from:

Name of Supplier : **Cat Phu Vung Tau Joint – Venture Company Limited**
Business Type : Trader with physical possession
Business Location : Vietnam
Supply Scheme : Open Purchase

Cat Phu Vung Tau Joint – Venture Company Limited has passed APP’s risk assessment process, known as the Supplier Evaluation and Risk Assessment (SERA). Prior to the submission to the Joint Steering Committee (JSC) for final approval and inclusion of their entry into APP’s Approved Suppliers List, APP conducts a Stakeholder Notification process to address any concerns stakeholders might have regarding the addition of **Cat Phu Vung Tau Joint – Venture Company Limited** into APP’s suppliers list.

The stakeholder notification will be opened on: **26 December 2023 – 10 January 2024**

Those who would like to raise any concerns are invited to send their messages to:

Email : sustainability@app.co.id
Subject : Stakeholder Notification – Feedback on CPVT

Additional Notes:

1. Supplier’s certification

- a. Certificate Number : SGSHK-COC-008636/SGSHK-CW-008636
- b. Certificate Scope : FSC
- c. Expiry Date : 19 December 2022 – 27 March 2026

2. Summary of SERA result:

No	Indicators	Evidence	Risk Categories
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.	Cat Phu Vung Tau Joint – Venture Company Limited shall comply to the FSC Policy for Association, one of the points in the policy is they can not accept wood from conversion of natural forest. <ul style="list-style-type: none">● FSC Certificate No. SGSHK-COC-008636/ SGSHK-CW-008636 Issued by SGS Hong Kong Limited Validity: December 19, 2022 – March 27, 2026 The validity of the FSC Certificate has been confirmed on the FSC website: https://search.fsc.org/en/certificate/a0240000006vhbVAAQ/	LOW
2	Country/Region	<ul style="list-style-type: none">● Vietnam● CPI Vietnam in 2022 based on transparency.org is 42 (https://www.transparency.org/en/countries/vietnam)	LOW

		<ul style="list-style-type: none"> WJP Index Score for Vietnam in 2023 is 0.49 (https://worldjusticeproject.org/rule-of-law-index/country/2023/Vietnam) Cat Phu Vung Tau has been certified by the FSC Scheme, FSC Certificate: SGSHK-COC-008636/SGSHK-CW-008636 Issued by SGS Hong Kong Limited Validity: December 19, 2022 – March 27, 2026 The validity of the FSC Certificate has been confirmed on the FSC website (https://search.fsc.org/en/certificate/a0240000006vhbVAAQ/) There is no ban applied for timber from Vietnam 	
3	Tree Species	<p>Based on their FSC Certificate: <i>Acacia auriculiformis, Acacia Hybrid, Acacia mangium, Anacardium occidentale L., Eucalyptus urophylla, Hevea brasiliensis, Melaleuca spp.</i></p> <p>Based on Decree No. 32/2006/ND-CP March 30, 2006 of the Government Vietnam, these commercial species are not listed as strictly prohibited from exploitation and use for commercial purposes.</p>	LOW
4	Third party certification/verification	<ul style="list-style-type: none"> FSC Certificate No. SGSHK-COC-008636/ SGSHK-CW-008636 Issued by SGS Hong Kong Limited Validity: December 19, 2022 – March 27, 2026 The validity of the FSC Certificate has been confirmed on the FSC website (https://search.fsc.org/en/certificate/a0240000006vhbVAAQ/) 	LOW
5	CoC System a. Identification of Supplier b. Supplier Risk Assessment	<p>Covered on:</p> <ul style="list-style-type: none"> FSC Certificate No. SGSHK-COC-008636/ SGSHK-CW-008636 Issued by SGS Hong Kong Limited Validity: December 19, 2022 – March 27, 2026 FSC DDS audit was conducted in May 2023 and the Summary can be accessed on: https://fscglobal.my.salesforce-sites.com/servlet/servlet.FileDownload?file=00PDo00000Kz8U7MAJ 	LOW
6	Legality Compliance	<p>Business License: Certificate of Business Registration Enterprise Code: 3500811393</p> <p>Cat Phu Vung Tau has been certified by the FSC Scheme, FSC Certificate: No. SGSHK-COC-008636/ SGSHK-CW-008636 Issued by SGS Hong Kong Limited Validity: December 19, 2022 – March 27, 2026</p>	LOW

7	Protection of High Conservation Value	<p>Covered on:</p> <ul style="list-style-type: none"> • FSC Certificate No. SGSHK-COC-008636/ SGSHK-CW-008636 Issued by SGS Hong Kong Limited Validity: December 19, 2022 – March 27, 2026 <p>The validity of the FSC Certificate has been confirmed on the FSC website</p>	LOW
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	<p>Covered on:</p> <ul style="list-style-type: none"> • FSC Certificate No. SGSHK-COC-008636/ SGSHK-CW-008636 Issued by SGS Hong Kong Limited Validity: December 19, 2022 – March 27, 2026 <p>The validity of the FSC Certificate has been confirmed on the FSC website</p>	LOW
9	Company's respect to traditional civil or human rights?	<p>Covered on:</p> <ul style="list-style-type: none"> • FSC Certificate No. SGSHK-COC-008636/ SGSHK-CW-008636 Issued by SGS Hong Kong Limited Validity: December 19, 2022 – March 27, 2026 <p>The validity of the FSC Certificate has been confirmed on the FSC website</p>	LOW
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	<p>Covered on:</p> <ul style="list-style-type: none"> • FSC Certificate No. SGSHK-COC-008636/ SGSHK-CW-008636 Issued by SGS Hong Kong Limited Validity: December 19, 2022 – March 27, 2026 <p>The validity of the FSC Certificate has been confirmed on the FSC website</p>	LOW
11	Company's respect to Safety and Health for forest worker	<p>Covered on:</p> <ul style="list-style-type: none"> • FSC Certificate No. SGSHK-COC-008636/ SGSHK-CW-008636 Issued by SGS Hong Kong Limited Validity: December 19, 2022 – March 27, 2026 <p>The validity of the FSC Certificate has been confirmed on the FSC website</p>	LOW
12	No introduction of genetically modified organism	<p>Based on their species, no one is GMO</p> <p>Covered on:</p> <ul style="list-style-type: none"> • FSC Certificate No. SGSHK-COC-008636/ SGSHK-CW-008636 Issued by SGS Hong Kong Limited Validity: December 19, 2022 – March 27, 2026 <p>The validity of the FSC Certificate has been confirmed on the FSC website</p>	LOW