

Public Notification Koperasi Pemasaran Bunsur Bersatu Jaya

APP Group is open for cooperation opportunities to purchase pulpwood from:

Name of Supplier : **Koperasi Pemasaran Bunsur Bersatu Jaya**
Business Type : Community Forest
Business Location : Indonesia
Supply Scheme : Open Purchase

The co-op, **Koperasi Pemasaran Bunsur Bersatu Jaya** 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 conducts a Stakeholder Notification process to address any concerns that stakeholders might have on the inclusion of **Koperasi Pemasaran Bunsur Bersatu Jaya** into APP's suppliers list.

The stakeholder notification will be opened on: **21 December 2023 – 04 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 Koperasi Pemasaran BBJ

Additional Notes:

1. Supplier's certification

- a. Certificate Number : 87 – VLHH – 024
- b. Certificate Scope : VLHH (± 360 Ha)
- c. Expiry Date : 03 November 2023 – 03 November 2032

3. 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.	<ul style="list-style-type: none">▪ Based on the results of the deforestation analysis in 2013 – 2022, Koperasi Pemasaran BBJ was indicated didn't do the deforestation. Koperasi Pemasaran BBJ develops the Acacia plantation in area where the previous acacia harvested occurred.▪ Management of Koperasi Pemasaran Bunsur Bersatu Jaya has no relation with other forestry companies.	LOW
2	Country/Region	<ul style="list-style-type: none">▪ Indonesia / Riau▪ Koperasi Pemasaran Bunsur Bersatu Jaya is one of the holders of S-Legalitas in the VLHH scheme.▪ There is no ban applied for Acacia from plantation wood in Indonesia.	LOW
3	Tree Species	<i>Acacia sp</i>	LOW

4	Third party certification/verification	<p>Certificate of Legality for Forest Products (S-Legalitas):</p> <ul style="list-style-type: none"> ▪ No: 87 – VLHH – 024 ▪ Issued by: Almasentra Sertifikasi ▪ Validity: November 03, 2023, to November 03, 2032 	LOW
5	<p>CoC System</p> <p>a. Identification of Supplier</p> <p>b. Supplier Risk Assessment</p>	<p>CoC implementation of Koperasi Pemasaran BBJ has been verified in VLHH audit. Report of VLHH Audit states that Koperasi Pemasaran BBJ has been identified the log supply area as their member. Koperasi Pemasaran BBJ consist of 450 people with a total area of ± 360 Ha (whole of land title are SHM).</p> <p>Certificate of Legality for Forest Products (S-Legalitas):</p> <ul style="list-style-type: none"> ▪ No: 87 – VLHH – 024 ▪ Issued by: Almasentra Sertifikasi ▪ Validity: November 03, 2023, to November 03, 2032 	LOW
6	Legality Compliance	<ul style="list-style-type: none"> ▪ Cooperation Deed: No. 01, Notary Ashelfine, SH., MH dated 03 Oktober 2023 ▪ Letter of BPN Province Riau No. 52/KEP-14.15/IV2018 dated April 2, 2018, Area of land Reform Object in ex-HGU No.9/2000 that lay on in Bunsur Village. ▪ Letter of BPN Siak No. 1183/BPKHTL.XIX/PPKH/10/2023 tanggal 24 Oktober 2023. ▪ List of land title number that has been validated in VLHH audit. 	LOW
7	Protection of High Conservation Value	<ul style="list-style-type: none"> ▪ Koperasi Pemasaran Bunsur Bersatu Jaya has a Commitment & Declaration as an APP Supplier, where one of the points are Koperasi Pemasaran Bunsur Bersatu Jaya is committed and declares the supply will not from High Conservation Value (HCV) area and they will not threaten the HCV area inside the members area. This commitment was signed by the Chairman of the Koperasi Pemasaran Bunsur Bersatu Jaya, Mr. Rojison, on October 20, 2023. ▪ Based on the Pra-RBA (Rapid Biodiversity Assessment) report, several HCVs were found, including HCV 1.2; HCV 1.3; and HCV 4.1 ▪ Koperasi Pemasaran Bunsur Bersatu Jaya has a Peat Hydrological Management Plan in accordance with applicable regulations. ▪ The area utilized by Koperasi Pemasaran Bunsur Bersatu Jaya is an area that has been managed by villagers for years. Because of that, the infrastruktural has been constructed although in minimal condition. 	LOW
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	<ul style="list-style-type: none"> ▪ Based on HCV analisa, the area of Koperasi Pemasaran BBJ is an area to find food and water for several fauna includes bears, deers, long tailed monkeys, squirrels, pigs, several types of birds, and herpeterofauna. 	LOW

		<ul style="list-style-type: none"> ▪ Koperasi Pemasaran BBJ committed and declare that they will protect protected species of flora and fauna (CITES/IUCN/National Regulation). That commitment signed by the Chairman of the Koperasi Pemasaran Bunsur Bersatu Jaya, Mr. Rojison, on October 20, 2023. 	
9	Company's respect to traditional civil or human rights?	<ul style="list-style-type: none"> ▪ The members of the Koperasi Pemasaran Bunsur Bersatu Jaya are landowners. ▪ Rights and Obligations of the members Koperasi Pemasaran BBJ has been put on in the one of article in the deed. 	LOW
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	<ul style="list-style-type: none"> ▪ Koperasi Pemasaran BBJ committed that the supplied timber will not be from areas that impose Child Labor, Freedom of Association, Forced Labor, and Discrimination. Signed by the Chairman of the Koperasi Pemasaran Bunsur Bersatu Jaya, Mr. Rojison, on October 20, 2023. ▪ Based on the list of members of Koperasi Pemasaran Bunsur Bersatu Jaya that attached in the Certificate of Legality for Forest Products, the youngest member is 21 years old. 	LOW
11	Company's respect to Safety and Health for forest worker	Koperasi Pemasaran Bunsur Bersatu Jaya committed prioritizing the OHS in their scope of work. That commitment was signed by the Chairman of the Koperasi Pemasaran Bunsur Bersatu Jaya, Mr. Rojison, on October 20, 2023.	LOW
12	No introduction of genetically modified organism	<ul style="list-style-type: none"> ▪ There is no indication that Koperasi Pemasaran BBJ uses GMO to develop their acacia plantation. ▪ Koperasi Pemasaran Bunsur Bersatu Jaya is committed do not use genetically modified organisms (GMO). That commitment signed by the Chairman of the Koperasi Pemasaran Bunsur Bersatu Jaya, Mr. Rojison, on October 20, 2023. 	LOW