

Public Notification Koperasi Negeri Bersama Maju Jaya

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

Name of Supplier : **Koperasi Negeri Bersama Maju Jaya**
Business Type : Community Forest
Business Location : Indonesia
Supply Scheme : Open Purchase

The co-op, **Koperasi Negeri Bersama Maju Jaya**, 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 **Koperasi Negeri Bersama Maju Jaya** into APP's suppliers list.

The stakeholder notification will be opened on: **15 – 29 February 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 NBMJ

Additional Notes:

1. Supplier's certification

- a. Certificate Number : 86 – VLHH – 024
- b. Certificate Scope : VLHH (± 894,97 Ha)
- c. Expiry Date : **19 October 2023 – 18 October 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.	Based on the results of the deforestation analysis in the period of 2013 - 2023, there is no indication of deforestation occurring in the area of Koperasi Negeri Bersama Maju Jaya because since 2013 the area of Koperasi Negeri Bersama Maju Jaya has no longer had land cover in the form of forest Koperasi Negeri Bersama Maju Jaya didn't linked with other forestry companies.	LOW
2	Country/Region	<ul style="list-style-type: none">• Indonesia / Riau• Koperasi Negeri Bersama Maju Jaya holds a certificate of legality for forest products (VLHH)• There is no ban applied for plantation wood such as Acacia, Sengon, and rubber trees in Indonesia	LOW
3	Tree Species	<i>Acacia sp</i>	LOW

4	Third party certification/verification	Certificate of Legality for Forest Products: 86 – VLHH – 024 Issued by Almasentra Sertifikasi Validity: October 19, 2023, to October 18, 2032	LOW
5	CoC System	Covered during the wood legality audit verification activity. Certificate of Legality for Forest Products: 86 – VLHH – 024 Issued by Almasentra Sertifikasi Validity: October 19, 2023, to October 18, 2032	LOW
	a. Identification of Supplier	Koperasi Negeri Bersama Maju Jaya members consist of 1091 people with Freehold Title (SHM) with a total area of ± 894,97 Ha	
	b. Supplier Risk Assessment	-	
6	Legality Compliance	<ul style="list-style-type: none"> Establishment deed of Koperasi Negeri Bersama Maju Jaya Notaris Irmaini, SH, Nomor 41 tanggal 24 Oktober 2019 Analysis of BPKHTL Wilayah XIX Pekanbaru that issued based on Surat Kepala BPKHTL Wilayah XIX Pekanbaru No. S.019/BPKHTL.XIX/PPKH/1/2024 dated January 09, 2024 Copy Sampel validated Sertifikat Hak Milik (SHM) anggota koperasi. 	LOW
7	Protection of High Conservation Value	<ul style="list-style-type: none"> Koperasi Negeri Bersama Maju Jaya has a Commitment & Declaration to protect protected flora and fauna and also protect HCV and HCS and did not carry out logging from that area signed by the Chairman of the Koperasi Negeri Bersama Maju Jaya, Mr. Hendri, on February 2024. 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 Negeri Bersama Maju Jaya has a Peat Hydrological Management Plan in accordance with applicable regulations. 	LOW
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	<ol style="list-style-type: none"> Based on the conducted HCV Analysis, there is information about protected flora and fauna found in the Koperasi Negeri Bersama Maju Jaya followed by their Conservation Status based on IUCN, CITES and Government Regulation of Republic Indonesia. Koperasi Negeri Bersama Maju Jaya is committed and declares that they will ensure the protection of protected flora and fauna as listed on CITES/IUCN/National Regulation, signed by the Chairman of the Koperasi Negeri Bersama Maju Jaya, Mr. Hendri, on February 2024. 	LOW
9	Company's respect to traditional civil or human rights?	The members of the Koperasi Negeri Bersama Maju Jaya are the landowners and have their Articles of Association which includes articles that govern the rights of its members.	LOW

10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	<p>Koperasi Negeri Bersama Maju Jaya is committed and declares that they will ensure doesn't impose Child Labor, Freedom of Association, Forced Labor, and Discrimination. Signed by the Chairman of the Koperasi Negeri Bersama Maju Jaya, Mr. Hendri, on February 2024.</p> <p>Based on the list of members of Koperasi Negeri Bersama Maju Jaya that attached in the Certificate of Legality for Forest Products, the youngest member is 23 years old</p>	LOW
11	Company's respect to Safety and Health for forest worker	Koperasi Negeri Bersama Maju Jaya is committed and declares that it will ensure that the supplied wood doesn't originate from forests that do not prioritize Occupational Health and Safety (K3) in carrying out work in their management area, signed by the Chairman of the Koperasi Negeri Bersama Maju Jaya, Mr. Hendri, on February 2024.	LOW
12	No introduction of genetically modified organism	Koperasi Negeri Bersama Maju Jaya is committed and declares that it will ensure that the supplied wood doesn't originate from forests that use genetically modified organisms (GMO), signed by the Chairman of the Koperasi Negeri Bersama Maju Jaya, Mr. Hendri, on February 2024.	LOW