

Public Notification Koperasi Produsen Putra Merempan Bersatu

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

Name of Supplier : **Koperasi Produsen Putra Merempan Bersatu**
Business Type : Community Forest
Business Location : Indonesia
Supply Scheme : Open Purchase

The co-op, **Koperasi Produsen Putra Merempan Bersatu**, 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 Produsen Putra Merempan Bersatu** 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 Produsen PMB

Additional Notes:

1. Supplier's certification

- a. Certificate Number : 89 – VLHH – 024
- b. Certificate Scope : VLHH (\pm 103,51 Ha)
- c. Expiry Date : **29 November 2023 – 28 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.	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 Produsen Putra Merempan Bersatu because based on land cover data since 2013 the areal of Koperasi Produsen Putra Merempan has no longer had forest land cover, and the Management of Koperasi Produsen Putra Merempan Bersatu has no relation with other forestry companies.	LOW
2	Country/Region	<ul style="list-style-type: none">• Indonesia / Riau• Koperasi Produsen Putra Merempan Bersatu is a holder of 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 crassiparpa</i>	LOW

4	Third party certification/verification	Certificate of Legality for Forest Products: 89 – VLHH – 024 Issued by Almasentra Sertifikasi Validity: November 29, 2023, to November 28, 2032	LOW
5	CoC System	Covered during the wood legality audit verification activity. Certificate of Legality for Forest Products: 89 – VLHH – 024 Issued by Almasentra Sertifikasi Validity: November 29, 2023, to November 28, 2032	LOW
	a. Identification of Supplier	Koperasi Produsen Putra Merempan Bersatu members consist of 35 people with <i>Surat Keterangan Riwayat Penguasaan Tanah (SKRPT)</i> with a total area of ± 103,51 Ha	
	b. Supplier Risk Assessment	-	
6	Legality Compliance	<ul style="list-style-type: none"> • <i>Establishment Deed of Koperasi Produsen Putra Merempan Bersatu Notaris Leonardo, SH., M.Kn Nomor 01 tanggal 04 Januari 2021</i> • <i>Analysis of BPKHTL Wilayah XIX Pekanbaru that issued based on Surat Kepala BPKHTL Wilayah XIX Pekanbaru No. S.567.1/BPKHTL.XIX/PPKH/6/2023 dated June 27, 2023</i> • <i>Copy of validated Surat Keterangan Riwayat Penguasaan Tanah (SKRPT).</i> 	LOW
7	Protection of High Conservation Value	<ul style="list-style-type: none"> • Koperasi Produsen Putra Merempan Bersatu has a Commitment & Declaration as an APP Supplier, where one of the points states: Koperasi Produsen Putra Merempan Bersatu is committed and declares that it will ensure that the supplied wood does not originate from High Conservation Value (HCV) forests threatened by management activities, signed by Management Representative of the Koperasi Produsen Putra Merempan Bersatu, Mr. Lazwardi Kasmir, on January 10, 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 Produsen Putra Merempan Bersatu 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"> 1. Based on the conducted indicative HCV Analysis, there is information about protected flora and fauna found in the Koperasi Produsen Putra Merempan Bersatu followed by their Conservation Status based on IUCN, CITES and Government Regulation of Republic Indonesia. 2. Koperasi Produsen Putra Merempan Bersatu is committed and declare that it will ensure that supplied wood does not originate from forests that do not protect protected species of flora and fauna, signed by Management Representative of the Koperasi Produsen 	LOW

		Putra Merempan Bersatu, Mr. Lazwardi Kasmir, on January 10, 2024.	
9	Company's respect to traditional civil or human rights?	The members of the Koperasi Produsen Putra Merempan Bersatu 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)	Koperasi Produsen Putra Merempan Bersatu is committed and declares that it will ensure that the supplied wood doesn't originate from forests that impose Child Labor, Freedom of Association, Forced Labor, and Discrimination. Signed by Management Representative of the Koperasi Produsen Putra Merempan Bersatu, Mr. Lazwardi Kasmir, on January 10, 2024. Based on the list of members of Koperasi Produsen Putra Merempan Bersatu that attached in the Certificate of Legality for Forest Products, the youngest member is 19 years old	LOW
11	Company's respect to Safety and Health for forest worker	Koperasi Produsen Putra Merempan Bersatu 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 Management Representative of the Koperasi Produsen Putra Merempan Bersatu, Mr. Lazwardi Kasmir, on January 10, 2024.	LOW
12	No introduction of genetically modified organism	Koperasi Produsen Putra Merempan Bersatu 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 Management Representative of the Koperasi Produsen Putra Merempan Bersatu, Mr. Lazwardi Kasmir, on January 10, 2024.	LOW