

Public Notification Koperasi Produsen Sepakat Jaya Mandiri Bersama

Asia Pulp & Paper (APP) is planning to make opportunities for cooperation in purchasing pulpwood (chip) from:

Name of Supplier : **Koperasi Produsen Sepakat Jaya Mandiri Bersama**
Business Type : Community Forest
Business Location : Indonesia
Supply Scheme : Open Purchase

The co-op, **Koperasi Produsen Sepakat Jaya Mandiri Bersama**, 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 Produsen Sepakat Jaya Mandiri Bersama** into APP's suppliers list.

The stakeholder notification will be opened on: **12 September – 26 September 2023**

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 SMBJ

Additional Notes:

1. Supplier's certification

- a. Certificate Number : IMS – SLHH – 429.23
- b. Certificate Scope : VLHH (± 1.180,55 Ha)
- c. Expiry Date : 30 March 2023 – 29 March 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, there is no indication of deforestation occurring in the area of Koperasi Produsen Sepakat Jaya Mandiri Bersama.	LOW
2	Country/Region	<ul style="list-style-type: none">• Indonesia / Riau• Koperasi Produsen Sepakat Jaya Mandiri Bersama holds a certificate of legality for forest products (VLHH)	LOW
3	Tree Species	<i>Acacia sp</i>	LOW
4	Third party certification/verification	Certificate of Legality for Forest Products: IMS-SLK-429.23 Issued by Inti Multima Sertifikasi Validity: March 30, 2023, to March 29, 2032	LOW

		https://silk.menlhk.go.id/app/Upload/vlk/20230531/45df8b743c3867ead1d23012fa073d89.pdf	
5	CoC System	Covered during the wood legality audit verification activity. Certificate of Legality for Forest Products: IMS-SLK-429.23 Issued by Inti Multima Sertifikasi Validity: March 30, 2023, to March 29, 2032	LOW
	a. Identification of Supplier	Koperasi Produsen Sepakat Jaya Mandiri Bersama has already conducted an identification of its members, which was verified during the legality audit of forest products.	
	b. Supplier Risk Assessment	Koperasi Produsen Sepakat Jaya Mandiri Bersama ensures that its members who will engage in logging have the appropriate land titles.	
6	Legality Compliance	<ul style="list-style-type: none"> Akte Notaris Leonardo, SH, M.Kn., Nomor 29 dated 5 December 2019 Surat Kepala Kantor Wilayah Badan Pertanahan Nasional Provinsi Riau Nomor 52/KEP-14.15/IV2018 dated 2 April 2018 NIB OSS: 9120014261385 	LOW
7	Protection of High Conservation Value	<p>Koperasi Produsen Sepakat Jaya Mandiri Bersama 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. This was signed by the Chairman of the Cooperative, Mr. Syahriludin, on August 18, 2023</p> <p>According to the High Conservation Value assessment report, the area owned by Koperasi Produsen Sepakat Jaya Mandiri Bersama s peatland that has already been utilized by the landowners in the community.</p> <p>Koperasi Produsen Sepakat Jaya Mandiri Bersama has a Peat Hydrological Management Plan in accordance with applicable regulations.</p> <p>The area utilized by Koperasi Produsen Sepakat Jaya Mandiri Bersama has been in use for a long time, indicating that it is not a new clearing. This area is situated within the former Koperasi Bina Usaha Tani Utama, so there are already existing canal networks within the utilization area.</p>	LOW
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on	1. Based on the conducted HCV Analysis, it has been determined that the utilization area of Koperasi Produsen Sepakat Jaya Mandiri Bersama is not the habitat for key species (Sumatran Tiger). Additionally, no protected tree species were found in this area.	LOW

	International Trade in Endangered Species (CITES)	2. Koperasi Produsen Sepakat Jaya Mandiri Bersama 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	
9	Company's respect to traditional civil or human right	The members of the Koperasi Produsen Sepakat Jaya Mandiri Bersama are the landowners and has its 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)	Based on the report of wood legality verification audit, there are no members under the age of 18.	LOW
11	Company's respect to Safety and Health for forest worker	Koperasi Produsen Sepakat Jaya Mandiri Bersama is committed and declares that it will ensure that the supplied wood doesn't originate from forest that do not prioritize Occupational Health and Safety (K3) in carrying out work in their management area.	LOW
12	No introduction of genetically modified organism	Koperasi Produsen Sepakat Jaya Mandiri Bersama is committed and declares that it will ensure that the supplied wood doesn't originate from forest that use genetically modified organism (GMO)	LOW