

Public Notification Phu Thai Chemicals Corporation

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

Name of Supplier : **Phu Thai Chemicals Corporation**
Business Type : Trader with physical possession
Business Location : Vietnam
Supply Scheme : Open Purchase

Phu Thai Chemicals Corporation 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 **Phu Thai Chemicals Corporation** into APP's suppliers list.

The stakeholder notification will be opened on: **23 November – 07 December 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 PTCC

Additional Notes:

1. Supplier's certification

- a. Certificate Number : BV-COC-194613/BV-CW-194613
- b. Certificate Scope : FSC
- c. Expiry Date : 26 October 2023 – 25 October 2028

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.	Phu Thai 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. BV-COC-194613 / BV-CW-194613 Issued by Bureau Veritas Validity: October 26, 2023 – October 25, 2028 The validity of the FSC Certificate has been confirmed on the FSC website: https://search.fsc.org/en/certificate/a02Do0000069ONSIA2/	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) 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, Acacia spp., Eucalyptus spp, 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	<p>FSC Certificate No. BV-COC-194613 / BV-CW-194613 Issued by Bureau Veritas Validity: October 26, 2023 – October 25, 2028 The validity of the FSC Certificate has been confirmed on the FSC website</p>	LOW
5	CoC System a. Identification of Supplier b. Supplier Risk Assessment	<p>Covered in:</p> <ul style="list-style-type: none"> FSC Certificate No. BV-COC-194613 / BV-CW-194613 Issued by Bureau Veritas Validity: October 26, 2023 – October 25, 2028 <ul style="list-style-type: none"> Based on the FSC Website, Phu Thai does not need to carry out DDS. <p>https://search.fsc.org/en/certificate/a02Do0000069ONSIA2/</p>	LOW
6	Legality Compliance	<p>FSC Certificate No. BV-COC-194613 / BV-CW-194613 Issued by Bureau Veritas Validity: October 26, 2023 – October 25, 2028</p> <p>Business License: Certificate of Business Registration Enterprise Code: 3502281617</p>	LOW
7	Protection of High Conservation Value	<p>Covered in:</p> <ul style="list-style-type: none"> FSC Certificate No. BV-COC-194613 / BV-CW-194613 Issued by Bureau Veritas Validity: October 26, 2023 – October 25, 2028 The validity of the FSC Certificate has been confirmed on the FSC website 	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 in:</p> <ul style="list-style-type: none"> FSC Certificate No. BV-COC-194613 / BV-CW-194613 Issued by Bureau Veritas Validity: October 26, 2023 – October 25, 2028 The validity of the FSC Certificate has been confirmed on the FSC website 	LOW

9	Company's respect to traditional civil or human rights?	<p>Covered in:</p> <ul style="list-style-type: none"> • FSC Certificate No. BV-COC-194613 / BV-CW-194613 Issued by Bureau Veritas Validity: October 26, 2023 – October 25, 2028 <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 in:</p> <ul style="list-style-type: none"> • FSC Certificate No. BV-COC-194613 / BV-CW-194613 Issued by Bureau Veritas Validity: October 26, 2023 – October 25, 2028 <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 in:</p> <ul style="list-style-type: none"> • FSC Certificate No. BV-COC-194613 / BV-CW-194613 Issued by Bureau Veritas Validity: October 26, 2023 – October 25, 2028 <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 in:</p> <ul style="list-style-type: none"> • FSC Certificate No. BV-COC-194613 / BV-CW-194613 Issued by Bureau Veritas Validity: October 26, 2023 – October 25, 2028 <p>The validity of the FSC Certificate has been confirmed on the FSC website</p>	LOW