

### **Public Notification Thanh Thanh Dat Co., LTD**

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

Name of Supplier : **Thanh Thanh Dat Co., LTD**  
Business Type : Trader with physical possession  
Business Location : Vietnam  
Supply Scheme : Open Purchase

**Thanh Thanh Dat Co., LTD** 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 **Thanh Thanh Dat Co., LTD** into APP's suppliers list.

The stakeholder notification will be opened on: **25 March – 08 April 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 TTD

Additional Notes:

1. Supplier's certification

- a. Certificate Number : BV-COC-150786/BV-CW-150786
- b. Certificate Scope : FSC CoC/CW
- c. Expiry Date : 19 September 2019 – 18 September 2024

2. Summary of SERA result:

No	Indicators	Evidence	Risk Categories
1	Company, or any of its associated company <sup>1</sup> , convert natural forest to other land use (plantation forest, agriculture, etc) after February 1 <sup>st</sup> , 2013.	Thanh Thanh Dat had FSC Certification, it means that relationship of Thanh Thanh Dat with other companies has been disclosed to FSC  Based on their Public Certification Summary for Evaluation of Controlled Wood according to FSC-STD-40-005 V3-1 updated on 23 December 2023, Thanh Thanh Dat sourcing area is not from converted natural forest to plantations or non-forest use.	LOW
2	Country/Region	<ul style="list-style-type: none"><li>• Vietnam</li><li>• CPI Vietnam in 2023 based on transparency.org is 41 (<a href="https://www.transparency.org/en/countries/vietnam">https://www.transparency.org/en/countries/vietnam</a>)</li><li>• WJP Index Score for Vietnam in 2023 is 0.49 (<a href="https://worldjusticeproject.org/rule-of-law-index/country/2023/Vietnam">https://worldjusticeproject.org/rule-of-law-index/country/2023/Vietnam</a>)</li></ul>	LOW

		<ul style="list-style-type: none"> <li>• Thanh Thanh Dat has been certified by the FSC, with one of the FSC Indicator concerned about corruption activity in the operation of the Company and the Group.</li> <li>• There is no ban applied for timber from Vietnam</li> </ul>	
3	Tree Species	<p>Based on their FSC Certificate: <i>Acacia auriculiformis</i>, <i>Acacia Hybrid</i>, <i>Acacia mangium</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	<ul style="list-style-type: none"> <li>• <b>FSC Certificate</b> BV-COC-150786 BV-CW-150786 Issued by Bureau Veritas Vietnam Validity: September 24, 2019 – September 18, 2024 The validity of the FSC Certificate has been confirmed on the FSC website (<a href="https://search.fsc.org/en/certificate/a02f30000jTRraAAG/">https://search.fsc.org/en/certificate/a02f30000jTRraAAG/</a>)</li> </ul>	LOW
5	CoC System	<p>Thanh Thanh Dat has been certified by FSC CoC Certification, where FSC requires the organization to make procedures related to CoC system, and all of its implementation in every part involved will be assessed in the audit process. That means Thanh Thanh Dat has a CoC System and already implements it in daily operation. For example, Thanh Thanh Dat has a FSC-COC Policy that contains a commitment to ensure all operational activities are aligned with FSC Standards, and they have a Standard Operational Procedure for CoC (SOP Code: QT06-TTD – Process of Tracking Product Origin)</p> <p>Covered on Thanh Thanh Dat FSC Certificate No. BV-COC-150786/BV-CW-150786. The validity of the FSC Certificate has been confirmed on the FSC website (<a href="https://search.fsc.org/en/certificate/a02f30000jTRraAAG/">https://search.fsc.org/en/certificate/a02f30000jTRraAAG/</a>)</p>	LOW
	a. Identification of Supplier	<ul style="list-style-type: none"> <li>• Based on the summary of the FSC DDS audit, the suppliers (sources) of chip wood are from Plantation Forest in Nghe An, Thanh Hoa, Ha Tinh, Quang Binh Province with the exact number of suppliers are 91 suppliers.</li> <li>• FSC DDS audit was conducted and the Summary can be accessed on: <a href="https://search.fsc.org/en/certificate/a02f30000jTRraAAG/?tab=documents">https://search.fsc.org/en/certificate/a02f30000jTRraAAG/?tab=documents</a></li> </ul>	
	b. Supplier Risk Assessment	<ul style="list-style-type: none"> <li>• FSC DDS audit was conducted and the Summary can be accessed on: <a href="https://search.fsc.org/en/certificate/a02f30000jTRraAAG/?tab=documents">https://search.fsc.org/en/certificate/a02f30000jTRraAAG/?tab=documents</a></li> <li>• Based on the summary of the FSC DDS audit, the suppliers (sources) of chip wood are from Plantation Forest in Nghe An, Thanh Hoa, Ha Tinh, Quang Binh Province with the exact number of suppliers are 91 suppliers.</li> </ul>	

6	Legality Compliance	<p>Based on the Supplier Evaluation &amp; Risk Assessment (SERA) Questionnaire 2024, Thanh Thanh Dat has officially written clear address information with email and contact person where all the information above can be tracked and contacted. They also have a website that can be accessed on <a href="https://www.thanhthanhdat.com.vn/">https://www.thanhthanhdat.com.vn/</a></p> <p>Business License: Certificate of Business Registration Enterprise Code: 2900491266</p> <p>Besides that, one of the requirements of FSC CoC Certification on FSC Standard FSC-STD-40-004 is compliance with timber legality legislation. Thanh Thanh Dat has been FSC CoC Certified, which means everything related to timber legality are assessed during the FSC Audit process</p>	LOW
7	Protection of High Conservation Value	<p>FSC-STD-40-005 – Requirements for sourcing FSC Controlled Wood has indicators for risk assessment related to the Protection of HCV areas, they are:</p> <p>3.1 <i>Forest management activities at the relevant level (ecoregion, sub-ecoregion, local) do not threaten eco-regionally significant HCVs</i></p> <p>3.2 <i>A strong system of protection (effective protected areas and legislation) is in place that ensures survival of the HCVs in the ecoregion.</i></p> <p>Thanh Thanh Dat has passed FSC CW and CoC Certification, which means everything related to the Protection of HCV are assessed during the FSC Audit process</p>	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>Thanh Thanh Dat has a FSC CoC/CW certification, concern regarding to protection of species that listed on IUCN and CITES also being considered in the FSC Standard (FSC-STD-40-005 – Requirements for sourcing FSC Controlled Wood)</p>	LOW
9	Company's respect to traditional civil or human rights?	<p>Covered on Thanh Thanh Dat FSC Certificate No. BV-COC-150786/BV-CW-150786, because there are indicators on FSC-STD-40-005 related to respecting traditional civil or human rights (Indicators 2.1 – 2.5)</p>	LOW
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	<p>Thanh Thanh Dat has some Policy according to Compliance to ILO Core Conventions, they are:</p> <ul style="list-style-type: none"> <li>- Children Labor Policy (CS01-TTD)</li> <li>- Forced Labor Policy (CS02-TTD)</li> <li>- Freedom of Association Policy (CS03-TTD)</li> <li>- Recruitment Policy (CS05-TTD)</li> </ul> <p>Also, they have a collective labor agreement created on 28 August 2022 and signed by the representative of the employer/general director of the company and the union president.</p> <p>Covered on Thanh Thanh Dat FSC Certificate No. BV-COC-150786/BV-CW-150786, because there are indicators on FSC-</p>	LOW

		STD-40-005 related to Compliance to ILO Core Conventions (Indicators 2.1 – 2.5)	
11	Company's respect to Safety and Health for forest worker	<p>Thanh Thanh Dat has a collective labor agreement that contains the safety and health of the employees.</p> <p>Covered on Thanh Thanh Dat FSC Certificate No. BV-COC-150786/BV-CW-150786, because one of the requirements on FSC-STD-40-004 – Chain of Custody Certification is:  <i>1.4 The organization shall commit to occupational health and safety (OHAS). At a minimum, the organization shall appoint an OHAS representative, establish and implement procedures adequate to its size and complexity, and train its staff on OHAS.</i></p>	LOW
12	No introduction of genetically modified organism	<p>There are several legal instruments in place in Vietnam regulating the use GMO (Decision No. 11/2006/QD-TTg, Decree No. 69/2010/ND-CP, Circular 69/2009/TT-BNNPTNT, Circular 72/2009/TT-BNNPTNT, Circular 21/2012/TT-BKHCH, Circular 8/2013/TT-BTNMT and Circular 2/2014/TT-BNNPTNT). The legislation does not include a ban for the commercial use of GMO (trees). Research has not revealed any evidence of unauthorized use of GM trees, or any commercial use of GM trees. There are currently no reports of any trials of GM trees in Vietnam.</p>	LOW