

Public Notification TPT-KB Rimba Musi Andalas

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

Name of Supplier : **TPT-KB Rimba Musi Andalas**
Business Type : Depo for Timber from Community Forest
Business Location : Indonesia
Supply Scheme : Open Purchase

The co-op, **TPT-KB Rimba Musi Andalas (RMA)**, 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 their entry into APP's Approved Suppliers List, APP conduct a Stakeholder Notification process to address any concerns stakeholders might have regarding the addition of **TPT-KB Rimba Musi Andalas** into APP's suppliers list.

The stakeholder notification will be opened on: **22 June – 05 July 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 RMA

Additional Notes:

1. Supplier's certification

- a. Certificate Number : IMS – SLHH - 438
- b. Certificate Scope : VLHH
- c. Expiry Date : 06 June 2023 – 23 May 2026

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 information from company legality, the owner and management of TPT-KB Rimba Musi Andalas is not affiliated with industrial forest plantation.	LOW
2	Country/Region	- TPT-KB Rimba Musi Andalas is Log Depo for Timber from Community Forest, located in Lampung Province, Indonesia. - RMA already has a certificate of Forest Product Legality Certificate.	LOW
3	Tree Species	<i>Acacia sp.</i>	LOW
4	Third party certification/verification	Forest Product Legality Certificate (VLHH): Number: IMS-SLHH-438 Issued by: Inti Multima Certification Validity: June 6, 2023 to May 2023, 2026	LOW

No	Indicators	Evidence	Risk Categories
		<ul style="list-style-type: none"> - (https://silk.menlhk.go.id/app/Upload/vlk/20230531/22438d5aab7507b17ee86b52cb405c85.pdf) - (http://www.intimultimasertifikasi.com/pengumuman/cv-rimba-musi-andalas/) 	
5	CoC System	TPT-KB Rimba Musi Andalas has standard and guidelines for supplier declaration conformity checking. These standard and guidelines are a mechanism to ensure the origin of their material.	LOW
6	Legality Compliance	TPT-KB Rimba Musi Andalas already have legality in accordance with applicable laws and has been assessed in verifying the legality of forest products audit (covered in VLHH audit)	LOW
7	Protection of High Conservation Value	<ol style="list-style-type: none"> 1. Based on the permit, TPT-KB Rimba Musi Andalas will only accept wood from community forest. 2. Suppliers of TPT-KB comes from community forest on non-forested area (APL) with land ownership. 3. Indicative of HCV-HCS desktop assessment on the potential supply area of TPT-KB Rimba Musi Andalas has been carried out. Based on that assessment, there is an indicative of HCV-HCS existence in its supply area. 4. TPT-KB Rimba Musi Andalas have a commitment to accept timber from community forest with legal land ownership, not accept the timber from HCV, HCS, and/or forest area, nor accept the timber from sources that there is an indicative of natural forest conversion. 	LOW
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	TPT-KB Rimba Musi Andalas have a commitment to protect Flora and Fauna listed on CITES and Protected by regulation.	LOW
9	Company's respect to traditional civil or human right?	TPT-KB Rimba Musi Andalas have a mechanism to respect traditional civil and human rights	LOW
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	<p>TPT-KB Rimba Musi Andalas memiliki komitmen terkait ketenagakerjaan yaitu:</p> <ol style="list-style-type: none"> 1. Komitmen tidak melakukan kerja paksa melarang berserikat dan berorganisasi, melarang perundingan bersama, memberikan upah berbeda kepada Pria/Wanita, memperkerjakan anak dibawah umur yang tidak pada tempatnya. 2. Komitmen mematuhi peraturan ketenagakerjaan diantaranya adalah menghormati hak-hak pekerja. 	LOW

No	Indicators	Evidence	Risk Categories
		<p>TPT-KB Rimba Musi Andalas have a commitment related employment such as:</p> <ol style="list-style-type: none"> 1. Forced labor, association and organization, negotiation, gender discrimination, and child labor 2. Respect to the worker rights. 	
11	Company's respect to Safety and Health for forest worker	<p>Mentioned in the VLHH Audit, PT-KB Rimba Musi Andalas have an OHS procedure to set the worker safety:</p> <ol style="list-style-type: none"> 1. Work in accordance with OHS procedure 2. Wearing the PPE according to OHS guidelines. 3. Being a good model to another worker 4. Immediately report and stop unsafe behavior or condition 5. Immediately report all security breaches, incidents, damage to property and the environment, near misses, injuries, or headache. 6. Maintain the cleanliness of workplace <p>TPT-KB Rimba Musi Andalas have an officer that responsible to OHS. That officer was appointed by director through letter appointment No. 006/RMA/SK/SM/II/2023.</p>	LOW
12	No introduction of genetically modified organism	There is no indicative of GMO's used by TPT-KB Rimba Musi Andalas and their supplier, and there was a commitment not to use and introduce genetically engineered trees (Commitment towards Forest Conservation and Employment).	LOW