

Public Notification Koperasi Tuah Abadi Makmur

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

Name of Supplier : **Koperasi Tuah Abadi Makmur**
Business Type : Community Forest
Business Location : Indonesia
Supply Scheme : Open Purchase

The co-op, **Koperasi Tuah Abadi Makmur**, 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 Tuah Abadi Makmur** into APP's suppliers list.

The stakeholder notification will be opened on: **11 September – 25 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 TAM

Additional Notes:

1. Supplier's certification

- a. Certificate Number : IMS – SLK – 428
- b. Certificate Scope : VLK (± 844 Ha)
- c. Expiry Date : 15 February 2023 – 14 February 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 for this year, there is no indication of deforestation occurring in the area of the Koperasi Tuah Abadi Makmur.	LOW
2	Country/Region	<ul style="list-style-type: none">• Indonesia / Riau• Koperasi Tuah Abadi Makmur 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-428 Issued by Inti Multima Certification Validity: February 15, 2023, to February 14, 2032	LOW

		https://silk.menlhk.go.id/app/Upload/vlk/20230224/9b5815a0ddce8396630f19ac7e359fc7.pdf	
5	CoC System	Covered during the wood legality audit verification activity. Wood Legality Certificate: No. IMS-SLK-428 Issued by Inti Multima Certification Validity: 15 February 2023 to 14 February 2032	LOW
	a. Identification of Supplier	The TAM Cooperative has already conducted an identification of its members, which has been verified during the forest product legality audit.	
	b. Supplier Risk Assessment	The TAM Cooperative ensures that its members who will engage in logging have the appropriate land titles.	
6	Legality Compliance	Based on SK Menteri Negara Koperasi dan UKM RI U.B. Kepala Dinas Koperasi dan UMKM No. 02/BH/IV.8/II//2008 Tanggal 26 Februari 2008. Pernyataan Keputusan Rapat Anggota Koperasi Tuah Abadi Makmur No. 04 tanggal 15 Agustus 2023 Notaris Deviana Nurita Amri, SH., M.Kn. NIB OSS No. 9120101870423	LOW
7	Protection of High Conservation Value	Koperasi Tuah Abadi Makmur has a Commitment & Declaration as an APP Supplier, where one of the points states: Koperasi Tuah Abadi Makmur 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 the Chairman of the Cooperative, Mr. Budiono, on August 18, 2023." Based on the High Conservation Value assessment report, the area owned by Koperasi Tuah Abadi Makmur is peatland that has already been utilized by the landowners in the community. Koperasi Tuah Abadi Makmur has a Peat Hydrological Management Plan in accordance with applicable regulations. The area utilized by Koperasi Tuah Abadi Makmur is an area that has been utilized for a long time, meaning it is not a new clearing. This area is located within the former Cooperative Bina Usaha Tani Utama, so there are already existing canal networks within the utilization area.	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 Tuah Abadi Makmur is not the habitat for key	LOW

	International Trade in Endangered Species (CITES)	<p>species (Sumatran Tiger). Additionally, no protected tree species were found in this area.</p> <p>2. Koperasi Tuah Abadi Makmur has a Commitment & Declaration as an APP Supplier, where one of the points states:</p> <p>Koperasi Tuah Abadi Makmur is committed and declares that it will ensure that the supplied wood does not originate from forests that do not protect protected flora and fauna (CITES/IUCN/National Regulations), signed by the Chairman of the Cooperative, Mr. Budiono, on August 18, 2023."</p>	
9	Company's respect to traditional civil or human right	The members of the Cooperative are the landowners, and Tuah Abadi Makmur 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)	<p>Koperasi Tuah Abadi Makmur is committed and declares that it will ensure that the supplied wood does not originate from forests that engage in forced labor; prohibit collective bargaining, association, and organization; provide different wages for female and male workers; and employ underage children in inappropriate places</p> <p>Furthermore, based on the summary of the wood legality verification audit results, there are no members under the age of 18.</p>	LOW
11	Company's respect to Safety and Health for forest worker	Koperasi Tuah Abadi Makmur is committed and declares that it will ensure that the supplied wood does not originate from forests 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 Tuah Abadi Makmur Cooperative is committed and declares that it will ensure that the supplied wood does not originate from forests that use genetically engineered organism	LOW