

Public Notification Bright Wood Sdn. Bhd.

Asia Pulp & Paper (APP) is planning to accept:

Name of Supplier : **Bright Wood Sdn. Bhd.**
Business Type : *Chipmill*
Business Location : Malaysia
Supply Scheme : One Time Supply

Bright Wood Sdn. Bhd. 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 is conducting a Stakeholder Notification process to address any concerns that stakeholders might have on the inclusion of **Bright Wood Sdn. Bhd.** into APP's suppliers list.

The stakeholder notification will be opened on: **25 October - 07 November 2018**

Stakeholders who would like to raise any concern are invited to send their concern to:

Email : sustainability@app.co.id
Subject : Stakeholder Notification – Feedback on Bright Wood

Additional Notes:

1. Suppliers certification

- a. Certificate Number : SGS-COC/CW-009532
- b. Certificate Scope : FSC COC/CW
- c. Expiry Date : 29 August 2022

2. Agent/Broker

- a. Name of Agent/Broker :-
- b. Certificate Number :-
- c. Expiry Date :-

Summary of SERA result:

No	Indicator	Information	Remark
1	Country	<ul style="list-style-type: none">• Malaysia• CPI = 47• Bright Wood Sdn Bhd has been certified by FSC CoC/CW Scheme: No: SGS-COC/CW-009532 Issued by: SGS Validity: 30 Aug 2017 - 29 Aug 2022	https://www.transparency.org/news/feature/corruption_perceptions_index_2017#table
2	Tree Species	<i>Acacia mangium</i>	
3	Third Party Certificate	FSC CoC/CW Certificate. No: SGS-COC/CW-009532 Issued by: SGS Validity: 30 Aug 2017 - 29 Aug 2022	https://info.fsc.org/details.php?id=a024000000AQfHWAA1&type=certificate

No	Indicator	Information	Remark
4	CoC System	Covered in FSC CoC/CW Certificate. No: SGS-COC/CW-009532 Issued by: SGS Validity: 30 Aug 2017 - 29 Aug 2022	https://info.fsc.org/details.php?id=a024000000AQfHWAA1&type=certificate
5	Legality compliance on forest management and forest product harvesting.	LPF/0043 All wood is owned by the Forest Dept, Sarawak Government. There is legal documentation for the harvest and transport of the timber. The harvested trees are from an Industrial Tree Plantation established with <i>Acacia mangium</i> from November 1997 up to present. LPF/0012 Industrial Tree Plantation managed by Pusaka KTS Forest Plantation Sdn Bhd (Pusaka KTS). There is legal documentation for the harvest and transport of the timber. The harvested trees are from an Industrial Tree Plantation established with <i>Acacia mangium</i> from 2003 to 2013.	
6	HCV/HCS Protection	<ul style="list-style-type: none"> ▪ None of the area in the FMU's are identified as a biodiversity hotspot by Conversation International, WWF, and World Conservation Union (IUCN). There is a strict Environmental Policy and monitoring of all area being harvested. SOP's are in place. HCVF's have been indentified and legal protection of the area is being sought with assistance from local government agencies. HCVF are not in any way threatened in the FMU's. ▪ Malaysia is committed to the international convention such as CBD and in the case of Sarawak international conservation effort (such as Heart of Borneo) 	
7	Protected species	<ul style="list-style-type: none"> ▪ All buffer zones, riparian zones, HCVF and wild life corridors are protected and not encroached or damaged by harvesting processes. ▪ There is document of "The Proposed Kakus Tree Plantation Project in Bintulu Division, Sarawak. Environmental Impact Assessment Report – Final Report. ▪ There is document EIA for Planted Forest (Pulp & Paper) Project in Bintulu, Sarawak – Final Report. ▪ HCVF are not in any way threatened in the FMU's. 	
8	Traditional and Civil Rights.	<ul style="list-style-type: none"> ▪ There is no evidence or finding of UN Security Council Ban on the export of <i>Acacia mangium</i> from Malaysia. ▪ There is no conflict in Sarawak, Malaysia. because the plantation zone covers two main land classification: State land (owned by government) and NCR land (all user rights belong to tribal communities). Compensation has been given to the community affected by operational. ▪ There is a community development program department that has recognized and equitable processes in place to resolve any issues related to local, indigenous, and tribal people's traditional rights and cultural interests. 	Covered in EIA report of Sarawak Planted Forest Sdn Bhd.
9	ILO Convention	All workers are registered from Department of Labour and employed under the Laws, Rules, adn Regulation of Malaysia. Covered in FSC CoC/CW Certificate.	https://info.fsc.org/details.php?id=a024000000AQfHWAA1&type=certificate

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		No: SGS-COC/CW-009532 Issued by: SGS Validity: 30 Aug 2017 - 29 Aug 2022	
10	Work Health and Safety (OHS)	Covered in FSC CoC/CW Certificate. No: SGS-COC/CW-009532 Issued by: SGS Validity: 30 Aug 2017 - 29 Aug 2022	https://info.fsc.org/details.php?id=a02400000AQfHWAA1&type=certificate
11	GMO	<ul style="list-style-type: none"> ▪ Planting any general modified materials is forbidden in Malaysia. ▪ None of the trees being harvested are genetic modified trees, the seed is from standard breeding programmes (CSIRO, Australia and Grand Prefect, Sarawak). All seed must be approved by the Forest Department, Sarawak and Malaysia does not permit the use of genetic modified plant material. 	
12	Natural forest conversion into other use since February 1, 2013.	<ul style="list-style-type: none"> ▪ The area that being harvested is Industrial Tree Plantation and not Indigenous Forest. Change from plantation is not considered as a conversion. ▪ The development of ITP is since 1997 and no clearing of natural forest in ITP for <i>Acacia mangium</i> tree. 	