

No	Indicator	Information	Remark
1	Natural forest conversion into other use since February 1, 2013.	<ul style="list-style-type: none"> ▪ WEL develops plantation only in non-forested area based on HCS Assessment. ▪ Satellite imageries and interpretation shows that no forest conversion since February 1st, 2013. 	
2	Country	<ul style="list-style-type: none"> ▪ Indonesia ▪ CPI = 37 ▪ WEL has been certified with SVLK standard 	https://www.transparency.org/news/feature/corruption_perceptions_index_2017
3	Tree Species	<i>Acacia mangium</i>	
4	Third Party Certificate	VLK Certificate: No. 209/EQC-VLK/IX/2018 Validity period: 14 September 2018 - 13 September 2021 Issued by: PT. Equality Indonesia	
5	CoC System	Covered by VLK Certificate: No. 209/EQC-VLK/IX/2018 Validity period: 14 September 2018 - 13 September 2021 Issued by: PT. Equality Indonesia	
6	Legality compliance on forest management and forest product harvesting.	<ul style="list-style-type: none"> ▪ SK IUPHHK-HTI: SK No. 210/Menhut-II/2007 ▪ SK RKUPHHK-HTI: No. SK.906/MenLHK-PHPL/UHP/HPL.1 /2/2018 ▪ SK RKTUPHHK-HTI: No. 59/Kpts-II/PKH/2018 	
7	HCV/HCS Protection	<ul style="list-style-type: none"> ▪ HCV-HCS Assessment report is used as the basis for plantation development. ▪ WEL is committed to conserve the HCV/HCS Area 	
8	Protected species	<ul style="list-style-type: none"> ▪ WEL is committed to conserve the HCV area including the species that has been identified in HCV report. 	
9	Traditional and Civil Rights.	<ul style="list-style-type: none"> ▪ WEL is committed that the harvesting operation does not violate human rights and traditional/civil right. ▪ Social Impact Assessment has been conducted in the area and commit with their social policy. 	
10	ILO Convention	Covered by VLK Certificate: No. 209/EQC-VLK/IX/2018 Validity period: 14 September 2018 - 13 September 2021 Issued by: PT. Equality Indonesia	
11	Work Health and Safety (OHS)	Covered by VLK Certificate: No. 209/EQC-VLK/IX/2018 Validity period: 14 September 2018 - 13 September 2021 Issued by: PT. Equality Indonesia	
12	GMO	WEL is committed to not introduce and develop Genetically Modified Organism (GMO).	