

Summary of SERA result:

No	Indicator	Information	Remark
1	Natural forest conversion into other use since February 1, 2013.	<p>Most of the land covers are covered by Acacia and Eucalyptus species.</p> <p>The community forests under Gabungan Koperasi Rimbo Kehidupan Lestari, each has management plan where the protection of HCV and HCS areas will be done based on HCV and HCS Management and Monitoring Procedure (PK/ENV/02-RKL)</p>	
2	Country	<ul style="list-style-type: none"> <li>Indonesia</li> <li>CPI 2018 = 38</li> <li>VLK certificate: IUPHHK-HTR Gabungan Koperasi Rimbo Kehidupan Lestari No. 44-SVLK-021 tanggal 08 September 2018 s/d 07 September 2021.</li> </ul>	<a href="https://www.transparency.org/cpi2018">https://www.transparency.org/cpi2018</a>
3	Tree species	<i>Acacia sp</i> dan <i>Eucalyptus sp</i>	
4	Third party certification/verification	<p>Covered in VLK certificate:</p> <ul style="list-style-type: none"> <li>No: 45-SVLK-021</li> <li>Issued by: Almasentra Certification</li> </ul> <p>Validity: 8 September 2018 - 7 September 2021.</p>	
5	CoC System	<p>Covered in VLK certificate:</p> <ul style="list-style-type: none"> <li>No: 45-SVLK-021</li> <li>Issued by: Almasentra Certification</li> </ul> <p>Validity: 8 September 2018 - 7 September 2021.</p>	
6	Legality Compliance	<p><b><u>The legality compliance of Gabungan Koperasi Rimbo Kehidupan Lestari members can be found in the following documents:</u></b></p> <p><b><u>IUPHHK-HTR KOPERASI ALAM SUMBER SEJAHTERA</u></b></p> <ul style="list-style-type: none"> <li>SK IUPHHK-HTR: SK. 5165/MENLHK-PSKL/PKPS/PSL.0/10/2017.</li> <li>SK RKTUPHHK: SK.99/Kpts/X-1/BPSKL-2/PSL.2/12/2018 (the approval of RKTUPHHK-HTR Koperasi Alam Sumber Sejahtera year 2018 - 2019).</li> </ul>	

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		<p><b><u>IUPHHK-HTR KOPERASI RIMBO KARIMAH PERMAI</u></b></p> <ul style="list-style-type: none"> <li>• SK IUPHHK-HTR: SK.5167/MENLHK-PSKL/PKPS/PSL.0/10/2017.</li> <li>• SK RKTUPHHK: SK.103/Kpts/X-1/BPSKL-2/PSL.2/12/2018 (the approval of RKTUPHHK-HTR Koperasi Rimbo Karimah Permai year 2018 - 2019).</li> </ul> <p><b><u>IUPHHK-HTR KOPERASI PAJAR HUTAN KEHIDUPAN</u></b></p> <ul style="list-style-type: none"> <li>• SK. IUPHHK-HTR: SK. 5169/MenLHK-PSKL/PKPS/PSL.0/10/2017</li> <li>• SK RKTUPHHK: SK.102/Kpts/X-1/BPSKL-2/PSL.2/12/2018 (the approval of RKTUPHHK-HTR Koperasi Pajar Hutan Kehidupan year 2018 - 2019).</li> </ul> <p><b><u>IUPHHK-HTR KOPERASI HIJAU TUMBUH LESTARI</u></b></p> <ul style="list-style-type: none"> <li>• SK. IUPHHK-HTR: SK. 5168/MENLHK-PSKL/PKPS/PSL.0/10/2017</li> <li>• SK RKTUPHHK: SK.101/Kpts/X-1/BPSKL-2/PSL.2/12/2018 (the approval of RKTUPHHK-HTR Koperasi Hijau Tumbuh Lestari year 2018 - 2019).</li> </ul> <p><b><u>IUPHHK-HTR KOPERASI ALAM TUMBUH HIJAU</u></b></p> <ul style="list-style-type: none"> <li>• SK. IUPHHK-HTR: SK.5166/MENLHK-PSKL/PKPS/PSL.0/10/2017</li> <li>• SK RKTUPHHK: SK.100/Kpts/X-1/BPSKL-2/PSL.2/12/2018 (the approval of RKTUPHHK-HTR Koperasi Alam Tumbuh Hijau year 2018 - 2019).</li> </ul>	
7	HCV/HCS protection	<ul style="list-style-type: none"> <li>• There is policy in OHS and Environment.</li> <li>• There is an HCV-HCS Management and Monitoring Procedure (PK/ENV/02-RKL).</li> </ul> <p>Each of the community forests under Gabungan Koperasi Rimbo Kehidupan Lestari has a management plan based on the land cover type and condition.</p>	
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in	<ul style="list-style-type: none"> <li>• Protection of protected species is done based on HCV-HCS Management and Monitoring Procedure (PK/ENV/02-RKL). This is done both in production forest area as well as in conservation areas.</li> </ul>	

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	Endangered Species (CITES)		
9	Traditional and Civil Right	There is no violation of traditional and civil rights.	
10	Compliance to ILO Core Convension	Covered in VLK certificate: <ul style="list-style-type: none"> <li>• No: 45-SVLK-021</li> <li>• Issued by: Almasentra Certification</li> </ul> Validity: 8 September 2018 - 7 September 2021.	
11	Work Health and Safety (OHS)	Covered in VLK certificate: <ul style="list-style-type: none"> <li>• No: 45-SVLK-021</li> <li>• Issued by: Almasentra Certification</li> </ul> Validity: 8 September 2018 - 7 September 2021.	
12	GMO	There is no commercial use of GM tree species in the area.	