

## Summary of SERA result

No	Indicator	Information	Remark
1	Natural forest conversion into other use since 1 February 2013	Based on legal document no. S.665/BPKH.III/SPKH/PLA.1/10/2018 date 30 October 2018, technical review on the function on land area of Gapoktan Berkah Bersama located in Non-Forest Area (APL/Area Penggunaan Lain).  TPKRT Gapoktan Berkah Bersama will only receive logs from Gapoktan Berkah Bersama.	
2	Country	1. Indonesia  2. CPI 2018 = 38  3. VLK Certificate: No: IMS-SLK-294 Issued by: PT Inti Multima Sertifikasi Validity: 29 March 2019 - 28 March 2029	<a href="https://www.transparency.org/cpi2018">https://www.transparency.org/cpi2018</a>
3	Tree species	<i>Acacia sp</i>	Acacia logs are categorized as low risk species
4	Third party certification	<ul style="list-style-type: none"> <li>• VLK certificate TPKRT Gapoktan Berkah Bersama: No: IMS-SLK-294 Issued by: PT Inti Multima Sertifikasi Validity: 29 March 2019 - 28 March 2029</li> <li>• As pulpwood supplier of TPKRT Gapoktan Berkah Bersama, Gapoktan Berkah Bersama owns VLK certificate: No: IMS-SLK-291 Issued by: PT Inti Multima Sertifikasi Validity: 05 March 2019 - 04 March 2029</li> </ul>	
5	CoC System	Covered in VLK certificate: <ul style="list-style-type: none"> <li>• No: IMS-SLK-294</li> <li>• Issued by: PT Inti Multima Sertifikasi</li> <li>• Validity: 29 March 2019 - 28 March 2029</li> </ul>	
6	Legality Compliance	The legality compliance of Gabungan Kelompok Tani Hutan "Berkah Bersama": <ul style="list-style-type: none"> <li>• ACT No. 04, date 03 October 2018, Notary: Ayu Nurhasanah, S.H., M.Kn.</li> <li>• Statement Letter of Ability in Environmental Management and Monitoring No. 225 date 14 February 2019.</li> </ul>	TPKRT Gapoktan Berkah Bersama only purchase logs from Gapoktan Berkah Bersama.
7	HCV/HCS Protection	HCV-HCS assessment conducted on landscape scale – Ketapang Regency. Gapoktan Berkah Bersama overlay their area with the assessment result.  Gapoktan Berkah Bersama has commitment on forest	

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		conservation and HCV/HCS management.They commits to monitor and protect HCV/HCS area.	
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	<ul style="list-style-type: none"> <li>• Protection of protected species is done based on HCV-HCS Management and Monitoring Procedure. Gapoktan Berkah Bersama has commitment on forest conservation and HCV/HCS management.They commits to monitor and protect HCV/HCS area.</li> </ul>	
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: IMS-SLK-294</li> <li>• Issued by: PT Inti Multima Sertifikasi</li> <li>• Validity: 29 March 2019 - 28 March 2029</li> </ul>	
11	Work Health and Safety (OHS)	Covered in VLK certificate: <ul style="list-style-type: none"> <li>• No: IMS-SLK-294</li> <li>• Issued by: PT Inti Multima Sertifikasi</li> <li>• Validity: 29 March 2019 - 28 March 2029</li> </ul>	
12	GMO	There is no commercial use of GM tree species in the area.	