

Summary of SERA result:

No	Indicator	Information	Remark
1	Natural forest conversion into other use since February 1, 2013.	<ol style="list-style-type: none"> 1. KTH Siak Siap area is located in both Forest and Non-Forest Area. 2. The wood supply to APP mills will be sourced only from the non-forest area. 3. The VLK Certification of KTH Siak Siap (specific for the non-forest area) is Certificate No. IMS-SLK-299 4. KTH Siak Siap has a commitment on forest conservation. There will be no activity done in the forest area. 	
2	Country	<ol style="list-style-type: none"> 1. Indonesia 2. CPI 2018 = 38 3. VLK Certificate: <ul style="list-style-type: none"> ▪ No: IMS-SLK-299 ▪ Issued by PT Inti Multima Sertifikasi ▪ Validity: 31 May 2019 - 30 May 2029 	https://www.transparency.org/cpi2018
3	Tree species	<i>Acacia sp.</i>	
4	Third party certification/verification	Covered by VLK Certificate: <ul style="list-style-type: none"> ▪ No: IMS-SLK-299 ▪ Issued by PT Inti Multima Sertifikasi ▪ Validity: 31 May 2019 - 30 May 2029 	
5	CoC System	Covered by VLK Certificate: <ul style="list-style-type: none"> ▪ No: IMS-SLK-299 ▪ Issued by PT Inti Multima Sertifikasi ▪ Validity: 31 May 2019 - 30 May 2029 	
6	Legality Compliance	<ol style="list-style-type: none"> 1. Article of Association KTH Siak Siap 2. Land owner certificate 	
7	HCV/HCS protection	<ol style="list-style-type: none"> 1. HCV/HCS indicative study has been conducted in Siak Siap area with the following result: <ul style="list-style-type: none"> ▪ Indicative area of HCV 1.2 and HCV 1.3 (there is a distribution area of Sumatran Tiger) ▪ Indicative area of HCV 4.1 KTH Siak Siap area is classified as peat area. 2. No area indicated as High Carbon Stock. 3. KTH Siak Siap has a commitment on forest preservation to conserve the area which 	<ul style="list-style-type: none"> ▪ KTH Siak Siak has coordinated with Environment and Forestry Agency, Production Forest Agency, and Peat Restoration Agency to utilize logs in their area.

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		indicated as HCV/HCS.	
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	<ol style="list-style-type: none"> 1. The identified endangered species in the area is the Sumatran Tiger (<i>Panthera tigris</i>). 2. KTH Siak Siap is committed to protect the forest and maintain the biodiversity of protected flora and fauna. 	
9	Traditional and Civil Right	<ol style="list-style-type: none"> 1. The members of KTH Siak Siap are villagers who own the lands. 2. There is no violation of traditional and civil rights as long the 	
10	Compliance to ILO Core Convention	<p>Covered by VLK Certificate:</p> <ul style="list-style-type: none"> ▪ No: IMS-SLK-299 ▪ Issued by PT Inti Multima Sertifikasi ▪ Validity: 31 May 2019 - 30 May 2029 	
11	Work Health and Safety (OHS)	<p>Covered by VLK Certificate:</p> <ul style="list-style-type: none"> ▪ No: IMS-SLK-299 ▪ Issued by PT Inti Multima Sertifikasi ▪ Validity: 31 May 2019 - 30 May 2029 	
12	GMO	There is no commercial use of GM tree species.	