

Public Notification PT Fajar Surya Swadaya

Asia Pulp & Paper (APP) is open for cooperation opportunities to purchase pulpwood from:

Name of Supplier : **PT Fajar Surya Swadaya**
Business Type : Industrial Plantation (HTI)
Business Location : Indonesia
Supply Scheme : Open Purchase

The co-op, **PT Fajar Surya Swadaya**, has passed APP's risk assessment process, known as the Supplier Evaluation and Risk Assessment (SERA). Prior to the submission to the Joint Steering Committee (JSC) for final approval and inclusion of their entry into APP's Approved Suppliers List, APP conducts a Stakeholder Notification process to address any concerns stakeholders might have regarding the addition of **PT Fajar Surya Swadaya** into APP's suppliers list.

The stakeholder notification will be opened on: **24 December 2025 – 07 January 2026**

Those who would like to raise any concerns are invited to send their messages to:

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

Additional Notes:

1. Supplier's certification

- a. Certificate Number : IMS – SPHL – 029
- b. Certificate Scope : VLHH (± 56.211,75 Ha)
- c. Expiry Date : **15 December 2024 – 14 December 2030**

3. Summary of SERA result:

No	Indicators	Evidence	Risk Categories
1	Company, or any of its associated company ¹ , convert natural forest to other land use (plantation forest, agriculture, etc) after December 31 st , 2020.	Based on the analysis of deforestation using landsat imageries 2020 – 2024/2025 in PT Fajar Surya Swadaya and its affiliated companies, there is no indicative of natural forest conversion. The plantation lay on the non-forested area. Based on RKTPH 2021 – 2022, PT FSS did not carry out land preparation activities within LOA areas or on shrubland and bare land. However, in 2024 and 2025, land preparation was conducted on bare land and shrubland.	LOW
2	Country/Region	PT. Fajar Surya Swadaya located in East Kalimantan, Indonesia.	LOW

		1. There is no information indicating that a ban has been applied to plantation wood species such as <i>Acacia</i> , <i>Eucalyptus</i> , and Rubber trees in Indonesia.	
3	Tree Species	The tree species that will be supplied to APP are <i>Acacia</i> and <i>Eucalyptus</i>	LOW
4	Third party certification/verification	Certificate of Sustainable Forest Management (PHL) IMS – SPHL –029 Issued by Inti Multima Sertifikasi Validity: December 15 th , 2024 to December 14 th , 2030	LOW
5	CoC System	Information regarding the CoC System is incorporated within the FSS PHL assessment. The company has established a mechanism to ensure timber traceability. PT FSS also implements a Sustainable Forest Management Policy, which outlines its commitment and responsibility to sustainability across environmental, social, and economic dimensions. This indicator also covered during the Sustainable Forest Management audit verification activity. Certificate of Sustainable Forest Management (PHL) IMS – SPHL –029 Issued by Inti Multima Sertifikasi Validity: December 15 th , 2024 to December 14 th , 2030	LOW
	a. Identification of Supplier	PT FSS does not purchase wood materials from other parties for resale.	
	b. Supplier Risk Assessment	PT FSS does not purchase wood materials from other parties for resale.	
6	Legality Compliance	1. SK IUPHHK-HT SK. 428/Menhut-II/2012 tanggal 7 Agustus 2012 2. SK Penetapan Areal Kerja Keputusan Menteri LHK No. SK.47/Menlhk/Setjen/PLA.2/1/2020 tanggal 20 Januari 2020 3. SK RKUPH 2018 – 2027 PT FSS dengan No SK. 7941/Menlhk-PHPL/UHP/HPL.1/12/2021 tanggal 14 Desember 2021 4. SK RKTPh 2025 No. SK.001/DIR/RKT-FSS/IV/2025 tanggal 23 April 2025	LOW
7	Protection of High Conservation Value	1. Based on the Integrated HCVHCS Report 2023, all HCV were found on PT FSS areal, HCV 1 to HCV 6 2. PT FSS has a Sustainable Forest Management Policy, which includes a commitment to HCV protection. To implement this, PT FSS developed a Forest Protection Standard Operating Procedure (SOP), FSS/SOP/HSE/010, dated October 17, 2022. Furthermore, the SOP for Timber Harvesting in Plantation Forests, FSS/SOP/WS/006, dated October 17, 2022, also states that timber harvesting	LOW

		operational blocks must be located outside HCV-HCS areas.	
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. Based on the Integrated HCVHCS Report 2023, there is information about protected flora and fauna found in the PT Fajar Surya Swadaya followed by their Conservation Status based on IUCN, CITES and Government Regulation of Republic Indonesia. 2. PT Fajar Surya Swadaya has of procedure for identification, monitoring and protection the critical endangered spesies on their concession area 3. PT FSS has prepared management reports in compliance with regulations for all protected areas designated through spatial planning, including KPPN, KPSL, Karst Areas, and River Borders. PT FSS has also submitted reports on these protected areas to the relevant authorities, namely the Paser Regency Government, Penajam Paser Utara Regency Government, the East Kalimantan Provincial Government, and the Ministry of Environment and Forestry, in accordance with the reporting schedule from 2023 through November 2024. 	LOW
9	Company's respect to traditional civil or human rights?	PT Fajar Surya Swadaya Committed to respecting to traditional civil or human rights through its human rights policies. That commitment is in PT Fajar Surya Swadaya's Human Rights Policy.	LOW
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination).	PT Fajar Surya Swadaya has employment policy which include regulations regarding the ILO Core Conventions.	LOW
11	Company's respect to Safety and Health for forest worker	<p>PT Fajar Surya Swadaya has several Procedure documents related to OHS, and an organization also personnel responsible for implementing OHS policies are available.</p> <p>PT Fajar Surya Swadaya also has a P2K3 organization that was approved based on Decree No. KEP.566/2110/P2K3/PPK/DTKT/2019 in Samarinda on July 18, 2019.</p> <p>PT FSS has OHS equipment and supplies that comply with regulations and are functioning properly, including Personal Protective Equipment (PPE); Fire Extinguishers (APAR); and DAMKARHUTLA equipment and supplies.</p>	LOW

		Periodic records or reports of work accidents and illnesses are available. All work accidents have been identified and handled properly.	
12	No introduction of genetically modified organism	PT Fajar Surya Swadaya has a policy on the Use of Quality Seedlings for Plantation Forest Development, in which PT Fajar Surya Swadaya is committed to not using seedlings derived from GMOs.	LOW