

## Public Notification PT Agronusa Alam Sejahtera

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

Name of Supplier : **PT Agronusa Alam Sejahtera**  
Business Type : Forest Management  
Business Location : Indonesia  
Supply Scheme : Open Purchase

The co-op, **PT Agronusa Alam Lestari**, APP conducts 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 Agronusa Alam Sejahtera (PT AAS)** into APP's suppliers list.

The stakeholder notification will be opened on: **26 February – 12 March 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 AAS

Additional Notes:

1. Supplier's certification

- a. Certificate Number : LPVI-008/MUTU/FM-026
- b. Certificate Scope : PHL (± 23.729 Ha)
- c. Expiry Date : 30 November 2023 – 29 November 029

3. Summary of SERA result:

No	Indicators	Evidence	Risk Categories
1	Company, or any of its associated company <sup>1</sup> , convert natural forest to other land use (plantation forest, agriculture, etc) after December 31 <sup>st</sup> , 2020.	Based on the analysis of conversion, there is no significant forest conversion after December 31, 2020.	LOW
2	Country/Region	Indonesia / Jambi There is no ban applied for plantation wood such as Acacia, Eucalyptus, and rubber trees in Jambi	LOW
3	Tree Species	The tree species that will be supplied to APP are: - <i>Eucalyptus sp.</i>	LOW
4	Third party certification/verification	Certificate of Sustainable Forest Management (PHL) LPVI-008/MUTU/FM-026 Issued by PT Mutuagung Lestari	LOW

		Validity: 30 November 2023 – 29 November 2029	
5	CoC System	<p>There is a written mechanism that has been signed by the company's management regarding the traceability of the products.</p> <p>This indicator also verified in the audit of Sustainable Forest Management audit verification activity.</p>	LOW
	a. Identification of Supplier	PT AAS does not purchase wood materials from other parties for resale.	
	b. Supplier Risk Assessment	PT AAS does not purchase wood materials from other parties for resale.	
6	Legality Compliance	<ol style="list-style-type: none"> <li>Keputusan Menteri Lingkungan Hidup dan Kehutanan No. SK.642/menLHK/Setjen/HPL.2/6/2022 tanggal 30 Juni 2022</li> <li>Dokumen RKUPH PT AAS tahun 2020 – 2029 yang disahkan melalui SK Menteri Lingkungan Hidup dan Kehutanan No. SK. 1285/Menlhk-PHPL/UHP/HPL.1/3/2020 tanggal 31 maret 2020.</li> <li>Dokumen RKTTPH tahun 2025 PT AAS yang disahkan melalui SK. 02/SRT-AAS/01/2025 tanggal 21 januari 2025.</li> </ol>	LOW
7	Protection of High Conservation Value	<ol style="list-style-type: none"> <li>Based on the Integrated HCV-HCS Report 2023, HCV 1 – 4 were found on PT AAS areal.</li> <li>PT AAS have a Policy of HCV Protection.</li> <li>As the implementation, AAS develop an Integrated Plan that refers to the HCV assessment for the operational plan.</li> </ol>	LOW
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"> <li>Based on the Integrated HCV HCS Report 2023, there is information about protected flora and fauna found in the PT AAS followed by their Conservation Status based on IUCN, CITES and Government Regulation of Republic Indonesia.</li> <li>PT AAS has developed the procedure to identify, and protect the critical endangered species on their concession area</li> </ol>	LOW
9	Company's respect to traditional civil or human rights?	PT AAS is committed to respect to traditional civil or human rights through their Policy of Human Rights.	LOW
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	In the Human Right Policy, PT AAS committed to implement ILO Convention, consisting, Freedom of association and the right to collective bargaining, Elimination of forced and compulsory labor, and Abolition of child labor.	LOW

11	Company's respect to Safety and Health for forest worker	PT AAS already has OHS (Occupational Health and Safety) guidelines/procedures. PT AAS has hazard identification, risk assessment, and preventive measures. The OHS guidelines/procedures are implemented in the field according to the procedures or SOPs including: the use of PPE by workers according to their respective job fields and installation of OHS signboards. PT AAS has appointed personnel responsible for the implementation of OHS, (P2K3) that has been approved by the Head of the Jambi Province Department of Manpower and Transmigration.	LOW
12	No introduction of genetically modified organism	PT AAS have a Policy of Sustainability Yield, based on that policy PT AAS is committed to not using seedlings derived from GMOs.	LOW