

Public Notification PBPH PT Wana Subur Persada

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

Name of Supplier : **PBPH PT Wana Subur Persada**
Business Type : Forest Management
Business Location : Indonesia
Supply Scheme : Open Purchase

The co-op, **PBPH PT Wana Subur Persada**, 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 **PBPH PT Wana Subur Persada (PT WSP)** into APP's suppliers list.

The stakeholder notification will be opened on: **10 – 24 April 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 WSP

Additional Notes:

1. Supplier's certification

- a. Certificate Number : 720.Slegalitas.017
- b. Certificate Scope : PHL (± 42.735 Ha)
- c. Expiry Date : 26 August 2025 – 25 August 2028

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 conversion, there is no forest conversion after December 31, 2020 on WSP and their associated company	LOW
2	Country/Region	Indonesia / West Kalimantan There is no ban applied for plantation wood such as Acacia, Eucalyptus, and rubber trees in Indonesia	LOW
3	Tree Species	The tree species that will be supplied to APP are: - <i>Eucalyptus sp.</i> - <i>Acacia sp</i>	LOW
4	Third party certification/verification	Certificate of Sustainable Forest Management (PHL) 720. Slegalitas.017	LOW

		Issued by PT Trustindo Prima Karya Validity: 26 Agustus 2025 – 25 Agustus 2028	
5	CoC System	There is a written mechanism that has been signed by the company's management regarding the traceability of the products. This indicator also verified in the audit of Sustainable Forest Management audit verification activity.	LOW
	a. Identification of Supplier	PT WSP does not purchase wood materials from other parties.	
	b. Supplier Risk Assessment	PT WSP does not purchase wood materials from other parties.	
6	Legality Compliance	1. SK PBPH No. SK.1048/Menlhk/Setjen/HPL.0/11/2021 2. RKUPHHK 2019 – 2028 SK.6967/MenLHK-PHPL/UHP/HPL.1/8/2019 3. RKTTPH 2025 SK. 27/XII/RKT-WSP/2024	LOW
7	Protection of High Conservation Value	1. Based on the Integrated HCV-HCS Report 2023, HCV 1 – 6 were found on PT WSP areal. 2. PT WSP have a Policy of HCV Protection. 3. As the implementation, WSP develop an Integrated Plan that refers to the HCV assessment for the operational plan.	LOW
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	1. PT WSP has developed the procedure to identify, and protect the critical endangered species on their concession area 2. PT WSP has prepared a report on the management and monitoring of protected areas for 2025. This report includes the protection of flora and fauna in protected areas.	LOW
9	Company's respect to traditional civil or human rights?	PT WSP 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 WSP 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 WSP has a policy of complying with OHS (Occupational Health and Safety) within its scope of work. PT Wana Subur Persada has established OHS Standard Operating Procedures (SOPs) developed based on the identification of potential hazards and risks arising from operational activities.	LOW

		PT Wana Subur Persada has designated personnel responsible for OHS implementation in the form of an Occupational Safety and Health Supervisory Committee, established by the Head of the Manpower and Transmigration Office of West Kalimantan Province concerning the Establishment of the Occupational Safety and Health Supervisory Committee (P2K3) at PT Wana Subur Persada.	
12	No introduction of genetically modified organism	PT WSP have a Policy of Non-GMO, based on that policy PT WSP is committed to not using seedlings derived from GMOs.	LOW