

Public Notification PBPH PT Ciptamas Bumi Subur

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

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

The co-op, **PBPH PT Ciptamas Bumi Subur**, 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 Ciptamas Bumi Subur (PT CBS)** into APP's suppliers list.

The stakeholder notification will be opened on: **01 – 14 September 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 CBS

Additional Notes:

1. Supplier's certification

- a. Certificate Number : IMS-SLHH-492
- b. Certificate Scope : SLHH ($\pm$ 7.504,64 Ha)
- c. Expiry Date : 11 March 2026 – 10 March 2029

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 becoming plantation forest after December 31, 2020 on CBS and their associated company	LOW
2	Country/Region	Indonesia / South Sumatera 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>Acacia mangium</i> ; - <i>Acacia crassicaarpa</i> ; and - <i>Eucalyptus sp.</i>	LOW

4	Third party certification/verification	Certificate of Forest Product Legality (SLHH) IMS-SLHH-492 Issued by PT Inti Multima Sertifikasi Validity: 11 March 2026 – 10 March 2029	LOW
5	CoC System	There is a written mechanism that has been signed by the company's management regarding the traceability of the products.	LOW
	a. Identification of Supplier	PT CBS does not purchase wood materials from other parties.	
	b. Supplier Risk Assessment	PT CBS does not purchase wood materials from other parties.	
6	Legality Compliance	1. SK PBPH No. SK.1222/Menlhk/Setjen/HPL.0/12/2021, 10 Desember 2021 2. SK RKU periode 2017 – 2026 revisi 2024: SK No. 8133 tanggal 04 Juni 2024 3. SK RKT 2026 SK 01/CBS-HTI/RKTPH-26/II/2026 tanggal 04 Februari 2026	LOW
7	Protection of High Conservation Value	1. Based on the Integrated HCV-HCS Report 2024, HCV 1 – 6 were found on PT CBS areal. 2. PT CBS have a Policy of HCV Protection. 3. PT CBS have some procedure regarding to management and monitoring of HCV-HCS areas	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 CBS has developed the procedure to identify, and protect the critical endangered species on their concession area 2. Based on HCV-HCS integrated report PT CBS 2024, there are several RTE (Rare, Threatened, and Endangered) species identified 3. PT CBS also have a management and monitoring report of Protected Area	LOW
9	Company's respect to traditional civil or human rights?	Based on PT CBS Corporate Social Responsibility Policy, PT CBS is committed to respect to traditional civil or human rights	LOW
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	PT CBS has a Human Rights Policy which includes the company's commitment to fulfill the rights set out in the ILO core conventions.	LOW
11	Company's respect to Safety and Health for forest worker	PT CBS has a policy of complying with OHS (Occupational Health and Safety) within its scope of work. As the policy implementation, PT CBS has established OHS Standard Operating Procedures (SOPs) developed based on the identification of potential hazards and risks arising from operational activities.	LOW

12	No introduction of genetically modified organism	there is a certificate regarding the seeds/seedlings used by PT CBS which states that the seeds sent come from identified standing seed sources and are not genetically modified.	LOW
----	--	---	-----