

Public Notification IUPHHK – Hutan Kemasyarakatan Gapoktan Muara Kilis Bersatu

Asia Pulp & Paper (APP) is planning to supply from:

Name of Supplier : **Gapoktan Muara Kilis Bersatu**
Business Type : *IUPHHK-HKm*
Business Location : Indonesia
Supply Scheme : One Time Supply

Gapoktan Muara Kilis Bersatu has completed the risk assessment process under Asia Pulp & Paper (APP) Supplier Evaluation and Risk Assessment (SERA). Prior to the submission to the Joint Steering Committee (JSC) for final approval and inclusion into APP's Approved Suppliers List, APP is conducting a Stakeholder Notification process to address any concerns that stakeholders might have on the inclusion of **Gapoktan Muara Kilis Bersatu** into APP's suppliers list.

The stakeholder notification will be opened on: 27 April – 11 Mei 2021

Stakeholders who would like to raise any concern are invited to send their concern to:

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

Additional Notes:

1. Suppliers certification

- a. Certificate Number : IMS-SLK-370
- b. Certificate Scope : SVLK
- c. Expiry Date : 11 April 2027

2. Agent/Broker

A. Agent/Broker:

- a. Name of Agent/Broker : -
- b. Certificate Number : -
- c. Expiry Date : -

Summary of SERA result:

No	Indicator	Information
1	Natural forest conversion into other use since February 1, 2013.	<ol style="list-style-type: none"> 1. Gapoktan Muara Kilis Bersatu has been granted with IUPHHK-HKm (Forest management license for Communal Forest Area) from Ministry of Environment and Forestry of Indonesia in 2019. 2. There is no conversion from natural forest into plantation from 2013 – 2019. 3. Gapoktan Muara Kilis Bersatu has a commitment not to harvest in area identified as HCS and HCV.
2	Country	<ul style="list-style-type: none"> ▪ Indonesia ▪ CPI = 37 (2020) https://www.transparency.org/en/countries/indonesia ▪ VLK certificate no : IMS-SLK-370
3	Tree Species	<i>Acacia</i>
4	Third Party Certificate	VLK certificate no : IMS-SLK-370 Validity : 12 April 2021 - 11 April 2027 Issued by PT Inti Multima Sertifikasi
5	CoC System	Covered by VLK certificate no : IMS-SLK-370 Validity: 12 April 2021 - 11 April 2027 Issued by PT Inti Multima Sertifikasi
6	Legality compliance on forest management and forest product harvesting.	Gapoktan Muara Kilis Bersatu has been granted for IUPHHK-HKm (Forest management license for Communal Forest Area) from Ministry of Environment and Forestry of Indonesia and has been verified under SVLK verification.
7	HCV/HCS Protection	Gapoktan Muara Kilis Bersatu has a policy to protect the HCV and HCS in their harvesting area.
8	Protected species	Gapoktan Muara Kilis Bersatu has a policy to protect the HCV and HCS in their harvesting area.
9	Traditional and Civil Rights.	There is no evidence of violation of traditional and civil rights.
10	ILO Convention	Gapoktan Muara Kilis Bersatu has a policy to comply with ILO.
11	Work Health and Safety (OHS)	Gapoktan Muara Kilis Bersatu has a policy to comply with K3 compliance.
12	GMO	<ol style="list-style-type: none"> 1. There is no commercial use of GM tree species. 2. Statement of MKB's that no GMO used