

## Public Notification Hutan Hak PT. Lontar Papyrus Pulp & Paper Industry

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

Name of Supplier : Hutan Hak – PT Lontar Papyrus Pulp & Paper Industry (Lontar)  
Business Type : *Private Forest*  
Business Location : Indonesia  
Supply Scheme : One Time Supply

Wood of **Hutan Hak – Lontar** sourced from PT. Lontar Papyrus Pulp & Paper Industry mill’s yard in Tebing Tinggi to optimize the land use of road side and surrounding the building. **Hutan Hak - Lontar** 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 **Hutan Hak – Lontar** into APP’s suppliers list.

The stakeholder notification will be opened on 15 – 29 January 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 Hutan Hak-Lontar

Additional Notes:

### 1. Suppliers certification

- a. Certificate Number : 824 303 200010
- b. Certificate Scope : SVLK
- c. Expiry Date : December 28, 2030

### 2. Agent/Broker

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

2. Summary of SERA result:

No	Indicator	Information
1	Natural forest conversion into other use since February 1, 2013.	1. Area Hutan Hak Lontar is on non forested land (APL). 2. Based on indicative HCV-HCS study, there is no identified forest conversion after 2013.
2	Country	1. Indonesia 2. CPI = 40 (2019) 3. <a href="https://www.transparency.org">https://www.transparency.org</a>
3	Tree Species	Acacia and eucalyptus.
4	Third Party Certificate	Covered by VLK Certificate No. 824 303 200010 Validity: December 29, 2020 – December 28, 2030 Issued by PT. TUV Rheinland Indonesia
5	CoC System	Covered by VLK Certificate No. 824 303 200010 Validity: December 29, 2020 – December 28, 2030 Issued by PT. TUV Rheinland Indonesia
6	Legality compliance on forest management and forest product harvesting.	Hutan Hak Lontar has a valid legal documents (HGB)
7	HCV/HCS Protection	There is no HCS and HCV indication based on Indicative HCV-HCS study
8	Protected species	Area Hutan Hak Lontar is not identified as area for key species and there is not identified any protected flora or fauna.
9	Traditional and Civil Rights.	The land is covered by valid legal documents there is no violation of traditional and civil rights.
10	ILO Convention	Hutan Hak Lontar has a policy to comply to ILO Convention.
11	Work Health and Safety (OHS)	Hutan Hak Lontar has a policy of K3 compliance.
12	GMO	There is no commercial use of GM tree species.