

Public Notification Izin Pemanfaatan Kayu PT. OKI Pulp & Paper Mills

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

Name of Supplier : **IPK PT. OKI Pulp & Paper Mills**
Business Type : *Izin Pemanfaatan Kayu (IPK)*
Business Location : Indonesia
Supply Scheme : One Time Supply

PT. OKI Pulp & Paper Mills 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 **IPK PT. OKI Pulp & Paper Mills** into APP's suppliers list.

The stakeholder notification will be opened on: **19 March – 02 April 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 PTOKI

Additional Notes:

1. Suppliers certification

- a. Certificate Number : SCS-SVLK-000111
- b. Certificate Scope : SVLK
- c. Expiry Date : 14 March 2022

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"> Based on HCV and HCS indicative study, area IPK PT OKI already covered by Acacia plantation since 2013 This area is exchange of forest area from PT. Bumi Andalas Permai.
2	Country	<ol style="list-style-type: none"> Indonesia CPI = 37 (2020) https://www.transparency.org/en/countries/indonesia VLK certificate number No: SCS-SVLK-000111
3	Tree Species	<i>Acacia</i>
4	Third Party Certificate	VLK certificate no. SCS-SVLK-000111 Validity: 15 March 2021 - 14 March 2022 Issued by PT SCS Global Services
5	CoC System	Covered by VLK certificate no. SCS-SVLK-000111 Validity: 15 March 2021 - 14 March 2022 Issued by PT SCS Global Services
6	Legality compliance on forest management and forest product harvesting.	IPK PT OKI has valid legal documents from Head of DPMPSTP Sumatera Selatan Province and has been verified under SVLK verification.
7	HCV/HCS Protection	<ul style="list-style-type: none"> There is no indicative area of HCV/HCS in IPK PT OKI. IPK PT OKI has a policy to protect area identified as HCV.
8	Protected species	IPK PT OKI has a commitment of protection for protected species
9	Traditional and Civil Rights.	There is no evidence of violation of traditional and civil rights.
10	ILO Convention	IPK PT OKI has a policy to comply with ILO convention.
11	Work Health and Safety (OHS)	IPK PT OKI has a policy to comply with K3 compliance.
12	GMO	There is no commercial use of GM tree species.