

Public Notification Izin Pemanfaatan Kayu (IPK) PT. Wana Subur Sawit Indah

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

Name of Supplier : **PT. Wana Subur Sawit Indah**
Business Type : Izin Pemanfaatan Kayu
Business Location : Indonesia
Supply Scheme : One Time Supply

PT. Wana Subur Sawit Indah 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 **PT. Wana Subur Sawit Indah** into APP's suppliers list.

The stakeholder notification will be opened on: 24 May – 07 June 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 WSSI

Additional Notes:

1. Suppliers certification

- a. Certificate Number : LASER/LK-IPK/72
- b. Certificate Scope : SVLK
- c. Expiry Date : March 12, 2021 – March 11, 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"> 1. There is no natural forest conversion after 2013 2. PT WSSI has a commitment not to harvest in area identified as HCS and HCV.
2	Country	<ol style="list-style-type: none"> 1. Indonesia 2. CPI = 37 (2020) https://www.transparency.org/en/countries/indonesia 3. VLK certificate no : LASER/LK-IPK/72
3	Tree Species	<i>Acacia</i>
4	Third Party Certificate	VLK certificate No : LASER/LK-IPK/72 Validity : 12 March 2021 – 11 March 2022 Issued by Lambodja Sertifikasi
5	CoC System	Covered in VLK certificate no : LASER/LK-IPK/72 Validity : 12 March 2021 – 11 March 2022 Issued by Lambodja Sertifikasi
6	Legality compliance on forest management and forest product harvesting.	PT WSSI has valid legal documents from Keputusan Kepala DPMPTSP Riau Province and has been verified under SVLK verification.
7	HCV/HCS Protection	PT WSSI has a policy to preserve area identified as HCV/ HCS and identified protected peatland.
8	Protected species	PT WSSI 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	PT WSSI has a policy to comply with ILO.
11	Work Health and Safety (OHS)	PT WSSI has a policy to comply with K3 compliance.
12	GMO	There is statement that no GMO used for plantation