

Public Notification Community Forest Koperasi Produsen Satu Hati Penyengat

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

Name of Supplier : **Koperasi Produsen Satu Hati Penyengat**
Business Type : **Community Forest**
Business Location : Indonesia
Supply Scheme : One Time Supply

Koperasi Produsen Satu Hati Penyengat 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 **Koperasi Produsen Satu Hati Penyengat** into APP's suppliers list.

The stakeholder notification will be opened on 14 – 28 December 2020

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 KPSHP

Additional Notes:

1. Suppliers certification

- a. Certificate Number : LASER / LK-HH / 70
- b. Certificate Scope : ± 618,86 Ha
- c. Expiry Date : November 26, 2020 – November 25, 2030

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. Koperasi Produsen Satu Hati Penyengat was established on May 2017. 2. Based on the review by Forest Area Designation Bureau (Riau Office of Forestry Planning), the area of Koperasi Produsen Satu Hati Penyengat is not located in Indonesia's forest area, but located in APL and there is no natural forest even since 2013. 3. Koperasi Produsen Satu Hati Penyengat commits not to harvest wood from natural forest, unknown source and/or illegal logging.
2	Country	<ol style="list-style-type: none"> 1. Indonesia 2. CPI = 40 (https://www.transparency.org/en/countries/indonesia) 3. Koperasi Produsen Satu Hati Penyengat is VLK certificate holder.
3	Species	<i>Acacia</i>
4	Third party certificate	VLK Certificate <ul style="list-style-type: none"> ▪ Number : LASER / LK-HH / 70 ▪ Validity period : 26 November 2020 - 25 November 2030 ▪ Issued by PT Lambodja Sertifikasi
5	CoC system	Covered by VLK certificate number : LASER / LK-HH / 70
6	Legality compliance on forest management and forest product harvesting.	<ol style="list-style-type: none"> 1. The establishment of Koperasi has been approved based on the Decree of the Minister of Cooperatives - Small and Medium Enterprises in 2017. 2. Koperasi Produsen Satu Hati Penyengat together with Production Forest Management Agency Riau Province at Pekanbaru has conducted survey on tree potency as the basis for the arrangement of the area and its management. 3. Koperasi Produsen Satu Hati Penyengat's members are community/ land owner that have legal land ownership documents.
7	HCV/HCS Protection	<ol style="list-style-type: none"> 1. Based on HCV-HCS desktop analysis, there are indicative of HCV existence (fauna and peat) 2. Koperasi Produsen Satu Hati Penyengat has a policy to protect the HCV and HCS in their area 3. Koperasi Produsen Satu Hati Penyengat has developed peat hydrological restoration plan
8	Protected species	<ol style="list-style-type: none"> 1. Based on HCV-HCS desktop analysis, the area of Koperasi Produsen Satu Hati Penyengat is part of Sumatran Tiger home range. 2. Koperasi Produsen Satu Hati Penyengat has a policy to protect the HCV and HCS in their area.
9	Traditional and Civil Rights.	The area of Koperasi Produsen Satu Hati Penyengat is owned by the community.
10	ILO Convention	Koperasi Produsen Satu Hati Penyengat has a policy to comply with ILO Convention.
11	Work Health and Safety (OHS)	Koperasi Produsen Satu Hati Penyengat has a policy on Health and Safety.

No	Indicator	Information
12	GMO	There is no commercial use of GMO tree species