

## **Public Notification Community Forest Koperasi Sepahat Berkah Bersama**

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

Name of Supplier : **Koperasi Sepahat Berkah Bersama**  
Business Type : **Community Forest**  
Business Location : Indonesia  
Supply Scheme : One Time Supply

**Koperasi Sepahat Berkah Bersama** 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 Sepahat Berkah Bersama** into APP's suppliers list.

The stakeholder notification will be opened on 26 November – 10 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 KSBB

Additional Notes:

### 1. Suppliers certification

- a. Certificate Number : IMS – SLK – 325
- b. Certificate Scope : ± 1,878 Ha
- c. Validity : November 21, 2019 – November 20, 2029

### 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"> <li>1. Koperasi Sepahat Berkah Bersama was established on June 2019.</li> <li>2. Based on the review by Forest Area Designation Bureau (Riau Office of Forestry Planning), the area of Koperasi Sepahat Berkah Bersama is not located in Indonesia's forest area, but located in APL and there is no natural forest even since 2013.</li> <li>3. Koperasi Sepahat Berkah Bersama commits not to harvest wood from natural forest, unknown source and/or illegal logging.</li> </ol>
2	Country	<ol style="list-style-type: none"> <li>1. Indonesia</li> <li>2. CPI 2019 = 40 (<a href="https://www.transparency.org/en/countries/indonesia#">https://www.transparency.org/en/countries/indonesia#</a>)</li> <li>3. Koperasi Sepahat Berkah Bersama is VLK certificate holder.</li> </ol>
3	Tree Species	Acacia
4	Third Party Certificate	VLK Certificate <ul style="list-style-type: none"> <li>▪ Number: IMS-SLK-325</li> <li>▪ Validity period: 21 Nov 2019 – 20 Nov 2029</li> <li>▪ Issued by PT Inti Multima Sertifikasi</li> </ul>
5	CoC System	Covered by VLK Certificate number: IMS-SLK-325
6	Legality compliance on forest management and forest product harvesting.	<ol style="list-style-type: none"> <li>1. The establishment of Koperasi Sepahat Berkah Bersama has been approved based on the Decree of the Minister of Cooperatives - Small and Medium Enterprises in 2019.</li> <li>2. Koperasi Sepahat Berkah Bersama's members are community / land owner that have legal land ownership documents.</li> </ol>
7	HCV/HCS Protection	<ol style="list-style-type: none"> <li>1. Based on HCV-HCS desktop analysis, there are indicative of HCV existence (animals/plants and peat).</li> <li>2. Koperasi Sepahat Berkah Bersama has a policy to protect the HCV and HCS in their harvesting area.</li> <li>3. Koperasi Sepahat Berkah Bersama has developed peat hydrological restoration plan.</li> </ol>
8	Protected species	<ol style="list-style-type: none"> <li>1. Based on HCV-HCS desktop analysis , the area of Koperasi Sepahat Berkah Bersama is part of Sumatran Tiger home range.</li> <li>2. Koperasi Sepahat Berkah Bersama has a policy to protect the HCV and HCS in their area.</li> </ol>
9	Traditional and Civil Rights.	The area of Koperasi Sepahat Berkah Bersama is owned by the community.
10	ILO Convention	Koperasi Sepahat Berkah Bersama has a policy to comply with ILO Convention.
11	Work Health and Safety (OHS)	Koperasi Sepahat Berkah Bersama has a policy on Health and Safety.
12	GMO	There is no commercial use of GMO tree species.