

## **Public Notification Tempat Penampungan Kayu Rakyat Terdaftar PT. Akasia Sukses Makmur**

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

Name of Supplier : **PT Akasia Sukses Makmur**  
Business Type : *Tempat Penampungan Kayu Rakyat Terdaftar (TPKRT)*  
Business Location : Indonesia  
Supply Scheme : One Time Supply

**PT Akasia Sukses Makmur** 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 Akasia Sukses Makmur** into APP's suppliers list.

The stakeholder notification will be opened on: **12 – 26 March 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 PTASM

Additional Notes:

### 1. Suppliers certification

- a. Certificate Number : SLK-IPS-121
- b. Certificate Scope : SVLK
- c. Expiry Date : 05 October 2026

### 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>Suppliers of TPKRT PTASM are from community private lands in Desa Sebangau Permai, Kec. Sebangau Kuala, Kab. Pulang Pisau, Kalimantan Tengah.</li> <li>Based on HCS indicative study, there is no HCS identified in Desa Sebangau Kuala.</li> </ol>
2	Country	<ol style="list-style-type: none"> <li>Indonesia</li> <li>CPI = 37 (2020) <a href="https://www.transparency.org/en/countries/indonesia">https://www.transparency.org/en/countries/indonesia</a></li> <li>VLK certificate number No: SLK-IPS-121</li> </ol>
3	Tree Species	<i>Acacia</i>
4	Third Party Certificate	VLK certificate of TPKRT PTASM: <ul style="list-style-type: none"> <li>▪ Certificate number: SLK-IPS-121</li> <li>▪ Validity: 06 October 2020 - 05 October 2026</li> <li>▪ Issued by PT Integritas Persada Sertifikasi</li> </ul>
5	CoC System	Covered in VLK certificate of TPKRT PTASM: <ul style="list-style-type: none"> <li>▪ Certificate number: SLK-IPS-121</li> <li>▪ Validity: 06 October 2020 - 05 October 2026</li> <li>▪ Issued by PT Integritas Persada Sertifikasi</li> </ul>
6	Legality compliance on forest management and forest product harvesting.	TPKRT has valid legal documents from Production Forest Management Agency (BPHP) and has been verified under SVLK verification. VLK certificate of TPKRT PTASM: <ul style="list-style-type: none"> <li>▪ Certificate number: SLK-IPS-121</li> <li>▪ Validity: 06 October 2020 - 05 October 2026</li> <li>▪ Issued by PT Integritas Persada Sertifikasi</li> </ul>
7	HCV/HCS Protection	TPKRT PTASM has a commitment for forest sustainability not to accept wood from natural forest and without HCV/HCS study.
8	Protected species	TPKRT PTASM has a commitment to receive only acacia from private land.
9	Traditional and Civil Rights.	Suppliers of TPKRT PTASM are from community. There is no violation of traditional and civil rights.
10	ILO Convention	TPKRT PTASM has a policy to comply with ILO convention.
11	Work Health and Safety (OHS)	TPKRT PTASM has a policy to comply with K3 compliance.
12	GMO	There is no commercial use of GM tree species.