

Public Notification Quang Dong Processing Export Forest Product Joint Stock Company
(Quang Dong PEFCO)

Asia Pulp & Paper (APP) is open for cooperation opportunities to purchase pulpwood (chip) from:

Name of Supplier : **Quang Dong Processing Export Forest Product Joint Stock Company (Quang Dong PEFCO)**
Business Type : Manufacturing and Trading of Wood Chips
Business Location : Vietnam
Supply Scheme : Open Purchase

Quang Dong PEFCO has passed APP's risk assessment process, known as the Supplier Evaluation and Risk Assessment (SERA). Prior to the submission to the Joint Steering Committee (JSC) for final approval and inclusion of their entry into APP's Approved Suppliers List, APP conducts a Stakeholder Notification process to address any concerns stakeholders might have regarding the addition of **Quang Dong PEFCO** into APP's suppliers list.

The stakeholder notification will be opened on: **23 January – 06 February 2025**

Those who would like to raise any concerns are invited to send their messages to:

Email : sustainability@app.co.id
Subject : Stakeholder Notification – Feedback on Quang Dong PEFCO

Additional Notes:

1. Supplier's certification

- a. Certificate Number : VNCE-PEFC-COC-00006
- b. Certificate Scope : PEFC CoC
- c. Expiry Date : 17 June 2024 – 16 June 2029

2. Summary of SERA result:

No	Indicators	Evidence
1	Company, or any of its associated company ¹ , convert natural forest to other land use (plantation forest, agriculture, etc.) after February 1 st , 2013.	Quang Dong PEFCO is only purchase raw material from local smallholder and their own plantation.
2	Country/Region	<ul style="list-style-type: none">• Vietnam• CPI Vietnam in 2023 based on transparency.org is 41 (https://www.transparency.org/en/countries/vietnam)• WJP Index Score for Vietnam in 2024 is 0.50 (https://worldjusticeproject.org/rule-of-law-index/country/2024/Vietnam)• There is no ban applied for timber from Vietnam

3	Tree Species	Based on Quang Dong PEFCO's PEFC Certificate and SERA Questionnaire information, the species shall be: <ol style="list-style-type: none"> 1. Acacia hybrid 2. Acacia mangium
4	Third party certification/verification	Quang Dong PEFCO is PEFC COC Certificate Holder with the detail as: Cert. Number: VNCE-PEFC-COC-00006 Issued by: Vinacontrol Conformity Evaluation Joint Stock Company (VNCE) Validity: 17/06/2024 – 16/06/2029 Scope: Manufacturing and trading of wood chips 100% PEFC Certified, X% PEFC Certified, PEFC Controlled Sources with Physical Separation method and Credit System. Link: Find Certified - PEFC - Programme for the Endorsement of Forest Certification
5	CoC System	Covered in Quang Dong PEFCO's PEFC Certificate
	a. Identification of Supplier	Covered in Quang Dong PEFCO's PEFC Certificate
	b. Supplier Risk Assessment	Covered in Quang Dong PEFCO's PEFC Certificate
6	Legality Compliance	Quang Dong PEFCO have a Business Registration from Vietnam Government, code: 3100320143 on December 10, 2004 and amended in March 21, 2021
7	Protection of High Conservation Value	The area that concerned and developed as timber source in Vietnam basically is low risk in HCV (smallholder area), the sources is not in the forested area that restricted for timber sources.
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	Covered in Quang Dong PEFCO's PEFC Certificate
9	Company's respect to traditional civil or human rights?	There is no conflict of land or land use boundaries between different ethnic groups in Vietnam. Quang Dong PEFCO is only purchase the raw material from smallholder and their own plantation.
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	Covered in Quang Dong PEFCO's PEFC Certificate
11	Company's respect to Safety and Health for forest worker	Covered in Quang Dong PEFCO's PEFC Certificate
12	No introduction of genetically modified organism	Quang Dong PEFCO is only use acacia for their product, and in level of group, they will develop Acacia and Eucalyptus in their concessionaire and buy local acacia from smallholder/farmer