

Public Notification Community Forest Koperasi Bambung

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

Name of Supplier : **Koperasi Bambung (KB)**
Business Type : **Community Forest**
Business Location : Riau, Indonesia
Supply Scheme : One Time Supply
Supply Area : ±44,6 Ha

Koperasi Bambung 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 **Koperasi Bambung** into APP's suppliers list.

The stakeholder notification will be opened on: 2 – 15 August 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 KB

Additional Notes:

1. Suppliers certification

- a. Certificate Number : 10/S-LK/GRS/VII/2021
- b. Certificate Scope : SVLK
- c. Expiry Date : 30 July 2021 – 29 July 2030

2. Agent/Broker

A. Agent/Broker:

- a. Name of Agent/Broker : -
- b. Certificate Number : -
- c. Expiry Date : -

Summary of SERA result:

| No | Indicators | Information |
|----|---|--|
| 1 | Natural forest conversion into other use since February 1, 2013. | There is no natural forest conversion after 2013. No natural forest identified in 2013 and the area is belongs to community (private land) |
| 2 | Country | <ol style="list-style-type: none"> 1. Indonesia 2. CPI = 37 (2020) 3. https://www.transparency.org/en/countries/indonesia 4. VLK certificate: <ul style="list-style-type: none"> - No: 10/S-LK/GRS/VII/2021 - Certification Body: PT Global Resource Sertifikasi - Validity: 30 July 2021 – 29 July 2030 |
| 3 | Tree Species | Acacia (<i>Acacia crassicarpa</i>) and Eucalyptus |
| 4 | Third Party Certificate | Covered by VLK certificate: <ul style="list-style-type: none"> - No: 10/S-LK/GRS/VII/2021 - Certification body: PT Global Resource Sertifikasi - Validity : 30 July 2021 – 29 July 2030 |
| 5 | CoC System | Covered in VLK certificate: <ul style="list-style-type: none"> - No: 10/S-LK/GRS/VII/2021 - Certification body: PT Global Resource Sertifikasi Validity : 30 July 2021 – 29 July 2030 |
| 6 | Legality compliance on forest management and forest product harvesting. | KB has a valid legality documents and has been verified under SVLK certification. VLK certificate: <ul style="list-style-type: none"> - No: 10/S-LK/GRS/VII/2021 - Certification body: PT Global Resource Sertifikasi Validity : 30 July 2021 – 29 July 2030 |
| 7 | HCV/HCS Protection | There is no identified HCV and HCS areas in KB's area based on HCV Indicative assessment. |
| 8 | Protected species | There is no identified protected species in the area based on HCV Indicative assessment. |
| 9 | Traditional and Civil Rights. | This is private land with valid legal document and no identified violation of traditional and civil rights. |
| 10 | ILO Convention | KB has a policy to comply with ILO. |
| 11 | Work Health and Safety (OHS) | KB has a policy to comply with K3 compliance. |
| 12 | GMO | No GMO used for plantation. |