

Public Notification Kelompok Tani (KT) Rantau Karya Indah

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

Name of Supplier : **KT Rantau Karya Indah**
Business Type : *Community Forest*
Business Location : Indonesia
Supply Scheme : One Time Supply

KT Rantau Karya Indah 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 **KT Rantau Karya Indah** into APP's suppliers list.

The stakeholder notification will be opened on **25 August – 07 September 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 RKI

Additional Notes:

1. Suppliers certification

- a. Certificate Number : 020.VLK-KPS.031
- b. Certificate Scope : SVLK
- c. Expiry Date : 28 July 2030

2. Agent/Broker

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

2. Summary of SERA result:

No	Indicator	Information
1	Natural forest conversion into other use since February 1, 2013.	<ul style="list-style-type: none"> ▪ Wood from KT Rantau Karya Indah are coming from private land with legal ownership issued by authority in June and July 2013. ▪ Based on the review by planology department (Ministry of Environment and Forestry) No. S. 470/BPKH.XIII-3/2019 dated 4 December 2019, the area of KT Rantau Karya Indah is not located in Indonesia's natural forest area. ▪ KT Rantau Karya Indah commits not to harvest wood from natural forest, unknown source and/or illegal logging.
2	Country	<ul style="list-style-type: none"> ▪ Indonesia ▪ CPI 2019 = 40 (https://www.transparency.org/en/countries/indonesia#) ▪ KT Rantau Karya Indah is VLK certificate holder.
3	Tree Species	<ul style="list-style-type: none"> ▪ Acacia / Eucalyptus
4	Third Party Certificate	Covered by VLK Certificate Number: 020.VLK-KPS.031 Validity period: July 29, 2020 – July 28, 2030 Issued by PT Kreasi Prima Sertifikasi
5	CoC System	Covered by VLK Certificate Number: 020.VLK-KPS.031 Validity period: July 29, 2020 – July 28, 2030
6	Legality compliance on forest management and forest product harvesting.	<ul style="list-style-type: none"> ▪ KT Rantau Karya Indah was established based on the agreement among the member of Kelompok Tani on April 18, 2009. ▪ KT Rantau Karya Indah has valid legal ownership documents.
7	HCV/HCS Protection	<ul style="list-style-type: none"> ▪ There is no HCS indication at this time, because the area is not located in forested area and belong to the community since June and July 2013. ▪ KT Rantau Karya Indah has a policy to protect the HCV and HCS in their harvesting area.
8	Protected species	<ul style="list-style-type: none"> ▪ The area of KT Rantau Karya Indah is not forested area. ▪ KT Rantau Karya Indah only supplies Acacia or Eucalyptus. ▪ KT Rantau Karya Indah has a policy to protect the HCV and HCS in their harvesting area.
9	Traditional and Civil Rights.	<ul style="list-style-type: none"> ▪ The area of KT Wana Jaya is belong to the community. ▪ No violation of traditional and civil rights
10	ILO Convention	KT Rantau Karya Indah has a policy to comply to ILO Convention and covered by VLK certificate.
11	Work Health and Safety (OHS)	KT Rantau Karya Indah has a policy of K3 compliance and covered by VLK certificate.
12	GMO	There is no commercial use of GM tree species.