

Public Notification Hutan Hak Indah Kiat Pulp and Paper (IKPP)

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

Name of Supplier : Hutan Hak - IKPP
Business Type : Hutan Hak
Business Location : Indonesia
Supply Scheme : One Time Supply

Wood of **Hutan Hak – IKPP** sourced from PT. Indah Kiat Pulp & Paper mill’s yard in Perawang in order to optimize the land use of road side and surrounding the buildings. **Hutan Hak -IKPP** 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 **Hutan Hak-IKPP** into APP’s suppliers list.

The stakeholder notification will be opened on **26 Agustus – 8 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 Hutan Hak-IKPP

Additional Notes:

1. Suppliers certification

- a. Certificate Number : IMS-SLK-348
- b. Certificate Scope : SVLK
- c. Expiry Date : 24 August 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.	1. Area Hutan Hak IKPP is on non forested land (APL). 2. Based on indicative HCV-HCS study, there is no identified forest conversion after 2013.
2	Country	1. Indonesia 2. CPI = 40 (2019) (https://www.transparency.org) 3. VLK Certificate No IMS-SLK-348
3	Tree Species	<i>Acacia crassicarpa</i>
4	Third Party Certificate	Covered by VLK Certificate No. IMS-SLK-348 Validity 25 August 2020 – 24 August 2030. Issued by PT. Inti Multima Sertifikasi
5	CoC System	Covered by VLK Certificate No. IMS-SLK-348 Validity 25 August 2020 – 24 August 2030. Issued by PT. Inti Multima Sertifikasi
6	Legality compliance on forest management and forest product harvesting.	Hutan Hak IKPP area has valid legal documents (HGB dan SKGR)
7	HCV/HCS Protection	Indicative HCV-HCS study has been conducted with the result are: - There is no HCS indication - 3.5 Ha is indicated with HCV 1.1, HCV 1.3, HCV 1.4, and HCV 4.1.
8	Protected species	Area Hutan Hak IKPP is not identified as area for key species and any protected flora or fauna.
9	Traditional and Civil Rights.	Since the land is covered by valid legal documents there is no violation of traditional and civil rights.
10	ILO Convention	Indah Kiat has a policy to comply to ILO Convention and covered by VLK certificate.
11	Work Health and Safety (OHS)	Indah Kiat has a policy of K3 compliance and covered by VLK certificate.
12	GMO	There is no commercial use of GM tree species.