

## **Public Notification “Tempat Penampungan Kayu Rakyat Terdaftar KT Wana Jaya”**

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

Name of Supplier : **KT Wana Jaya**  
Business Type : *Community Forest*  
Business Location : Indonesia  
Supply Scheme : One Time Supply

**KT Wana Jaya** 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 Wana Jaya** into APP’s suppliers list.

The stakeholder notification will be opened on **12 – 25 August 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 Wana Jaya

Additional Notes:

### 1. Suppliers certification

- a. Certificate Number : 020.VLK-KPS.030
- b. Certificate Scope : SVLK
- c. Expiry Date : 26 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"> <li>▪ Wood from KT Wana Jaya are coming from private land with legal ownership issued by authority in December 2012.</li> <li>▪ Based on the review by planology department (Ministry of Environment and Forestry) No. S. 469/BPKH.XIII-3/2019 dated 4 December 2019, the area of KT Wana Jaya is not located in Indonesia's natural forest area.</li> <li>▪ KT Wana Jaya commits not to harvest wood from natural forest and not involve in any illegal logging activities.</li> </ul>
2	Country	<ul style="list-style-type: none"> <li>▪ Indonesia</li> <li>▪ CPI 2019 = 40 (<a href="https://www.transparency.org/en/countries/indonesia#">https://www.transparency.org/en/countries/indonesia#</a>)</li> <li>▪ KT Wana Jaya is VLK certificate holder.</li> </ul>
3	Tree Species	<ul style="list-style-type: none"> <li>▪ Acacia / Eucalyptus</li> </ul>
4	Third Party Certificate	<p>Covered by VLK Certificate number: 020.VLK-KPS.030</p> <ul style="list-style-type: none"> <li>▪ Validity period: 27 July 2020 – 26 July 2030</li> <li>▪ Issued by: PT Kreasi Prima Sertifikasi.</li> </ul>
5	CoC System	<p>Covered by VLK Certificate number: 020.VLK-KPS.030</p> <ul style="list-style-type: none"> <li>▪ Validity period: 27 July 2020 – 26 July 2030</li> </ul>
6	Legality compliance on forest management and forest product harvesting.	<ul style="list-style-type: none"> <li>▪ KT Wana Jaya is established based on the agreement between the administrators on August 20, 2007.</li> <li>▪ KT Wana Jaya has valid legal ownership documents.</li> </ul>
7	HCV/HCS Protection	<ul style="list-style-type: none"> <li>▪ There is no HCS indication at this time, because the area is not located in forested area and belong to the community since December 2012.</li> <li>▪ KT Wana Jaya has a policy to protect the HCV and HCS in their area.</li> </ul>
8	Protected species	<ol style="list-style-type: none"> <li>1. KT Wana Jaya only supplies Acacia and Eucalyptus, no other species (included no protected species).</li> <li>2. KT Wana Jaya has a policy to protect the HCV and HCS in their harvesting area.</li> </ol>
9	Traditional and Civil Rights.	<ol style="list-style-type: none"> <li>1. The area of KT Wana Jaya is belong to the community with legal documents.</li> <li>2. No violation of traditional and civil rights</li> </ol>
10	ILO Convention	<p>KT Wana Jaya established a policy "Prinsip-prinsip Dasar Pekerja Kelompok Tani Wana Jaya" on 25 Mei 2020 and covered by VLK certificate.</p>
11	Work Health and Safety (OHS)	<p>KT Wana Jaya has a policy of compliance of K3 implementation and covered by VLK certificate.</p>
12	GMO	<p>There is no commercial use of GM tree species.</p>