

Public Notification Koperasi Produsen Bunsur Mitra Sejati

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

Name of Supplier : **Koperasi Produsen Bunsur Mitra Sejati**
Business Type : Community Forest
Business Location : Indonesia
Supply Scheme : Open Purchase

The co-op, **Koperasi Produsen Bunsur Mitra Sejati**, 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 **Koperasi Produsen Bunsur Mitra Sejati** into APP's suppliers list.

The stakeholder notification will be opened on: **10 – 24 January 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 KP BMS

Additional Notes:

1. Supplier's certification

- a. Certificate Number : 99 – VLHH – 024
- b. Certificate Scope : VLHH (± 218 Ha)
- c. Expiry Date : **09 September 2024 – 08 September 2033**

3. Summary of SERA result:

No	Indicators	Evidence	Risk Categories
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.	The number of the Koperasi Produsen Bunsur Mitra Sejati member are 109 with a total area ±218 Ha as listed on VLHH Certificate. The members are landowners. The management and member of Koperasi Produsen Bunsur Mitra Sejati didn't linked with other forestry companies.	LOW
2	Country/Region	Indonesia / Riau Sources:: 1. Akta Pendirian Koperasi Produksi Bunsur Mitra Sejati Nomor 07, tanggal 11 Juli 2024, Notaris Ashelfin, SH, MH 2. SK Menteri Hukum dan HAM Republik Indonesia No AHU-0002407.AH.01.29. Tahun 2024 tentang Pengesahan Pendirian Badan Hukum Koperasi Produsen Bunsur Mitra Sejati, tanggal 12 Juli 2024 3. Koperasi Produsen Bunsur Mitra Sejati holds a certificate of legality for forest products (VLHH)	LOW

		4. There is no ban applied for plantation wood such as Acacia, Sengon, and rubber trees in Indonesia	
3	Tree Species	<i>Acacia sp</i>	LOW
4	Third party certification/verification	Certificate of Legality for Forest Products: 99 – VLHH – 024 Issued by Almasentra Sertifikasi Validity: September 9 th , 2024 to September 8 th , 2033	LOW
5	CoC System	Covered during the wood legality audit verification activity. Certificate of Legality for Forest Products: 99 – VLHH – 024 Issued by Almasentra Sertifikasi Validity: September 9 th , 2024 to September 8 th , 2033	LOW
	a. Identification of Supplier	Koperasi Produsen Bunsur Mitra Sejati members consist of 109 people with a total area of ± 218 Ha	
	b. Supplier Risk Assessment	Koperas Produsen Bunsur Mitra Sejati ensures all members locate in non-forest area (APL). The confirmation come from BPHL Pekanbaru.	
6	Legality Compliance	1. NIB: 1307240022841 2. Establishment deed of Koperasi Produsen Bunsur Mitra Sejati Notaris Ashelfin, SH, Nomor 07 tanggal 11 Juli 2024 3. Decree of the Minister of Law and Human Rights of the Republic of Indonesia No. AHU-0002407.AH.01.29. Year 2024 concerning the Ratification of the Establishment of the Legal Entity of the Koperasi Produsen Bunsur Mitra Sejati, dated July 12, 2024	LOW
7	Protection of High Conservation Value	1. Koperasi Produsen Bunsur Mitra Sejati has a Commitment & Declaration to protect protected flora and fauna and also protect HCV and HCS and did not carry out logging from that area signed by the Chairman of the Koperasi Produsen Bunsur Mitra Sejati Mr. Sriyanto, on Desember, 2024. 2. Based on the Pra-RBA (Rapid Biodiversity Assessment) report, several HCVs were found, including HCV 1.2; HCV 1.3; HCV 2.3; HCV 3; HCV 4.1 and HCV 4.3	LOW
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	1. Based on the conducted HCV Analysis, there is information about protected flora and fauna found in the Koperasi Produsen Bunsur Mitra Sejati followed by their Conservation Status based on IUCN, CITES and Government Regulation of Republic Indonesia. 2. Koperasi Produsen Bunsur Mitra Sejati is committed and declares that they will ensure the protection of protected flora and fauna as listed on CITES/IUCN/National Regulation, signed by the Chairman of the Koperasi Produsen Bunsur Mitra Sejati Mr. Sriyanto, on Desember, 2024.	LOW
9	Company's respect to traditional civil or human rights?	The members of the Koperasi Produsen Bunsur Mitra Sejati are the landowners and have their Articles of Association which includes articles that govern the rights of its members.	LOW

10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	Koperasi Produsen Bunsur Mitra Sejati is committed and declares that they will ensure doesn't impose Child Labor, Freedom of Association, Forced Labor, and Discrimination. Signed by the Chairman of the Koperasi Produsen Bunsur Mitra Sejati Mr. Sriyanto, on Desember, 2024.	LOW
11	Company's respect to Safety and Health for forest worker	Koperasi Produsen Bunsur Mitra Sejati is committed and declares that it will ensure that the supplied wood doesn't originate from forests that do not prioritize Occupational Health and Safety (K3) in carrying out work in their management area, signed by the Chairman of the Koperasi Produsen Bunsur Mitra Sejati Mr. Sriyanto, on Desember, 2024.	LOW
12	No introduction of genetically modified organism	Koperasi Produsen Bunsur Mitra Sejati is committed and declares that it will ensure that the supplied wood doesn't originate from forests that use genetically modified organisms (GMO), signed by the Chairman of the Koperasi Produsen Bunsur Mitra Sejati Mr. Sriyanto, on Desember, 2024.	LOW