

### **Public Notification Phu Thai Global Corporation**

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

Name of Supplier : **Phu Thai Global Corporation**  
Business Type : Trader with physical possession  
Business Location : Vietnam  
Supply Scheme : Open Purchase

**Phu Thai Global Corporation** 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 **Phu Thai Global Corporation** into APP's suppliers list.

The stakeholder notification will be opened on: **15 – 29 July 2024**

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 PTGC

Additional Notes:

1. Supplier's certification

- a. Certificate Number : BV-COC-194613/BV-CW-194613
- b. Certificate Scope : FSC CoC/CW
- c. Expiry Date : 26 October 2023 – 25 October 2028

2. Summary of SERA result:

No	Indicators	Evidence	Risk Categories
1	Company, or any of its associated company <sup>1</sup> , convert natural forest to other land use (plantation forest, agriculture, etc) after February 1 <sup>st</sup> , 2013.	Phu Thai Global Corporation (Phu Thai) shall comply to the FSC Policy for Association, one of the points in the policy is they can not accept wood from conversion of natural forest. <ul style="list-style-type: none"><li>● <b>FSC Certificate</b> No. BV-COC-194613 / BV-CW-194613 Issued by Bureau Veritas Validity: October 26, 2023 – October 25, 2028 The validity of the FSC Certificate has been confirmed on the FSC website: <a href="https://search.fsc.org/en/certificate/a02Do0000069ONSIA2/">https://search.fsc.org/en/certificate/a02Do0000069ONSIA2/</a></li></ul>	LOW
2	Country/Region	<ul style="list-style-type: none"><li>● Vietnam</li><li>● CPI Vietnam in 2023 based on transparency.org is 41 (<a href="https://www.transparency.org/en/countries/vietnam">https://www.transparency.org/en/countries/vietnam</a>)</li><li>● WJP Index Score for Vietnam in 2023 is 0.49 (<a href="https://worldjusticeproject.org/rule-of-law-index/country/2023/Vietnam">https://worldjusticeproject.org/rule-of-law-index/country/2023/Vietnam</a>)</li></ul>	LOW

		<ul style="list-style-type: none"> <li>• Although the number of corruption index of Vietnam is less than 50, Phu Thai has certificate of FSC, that scheme is concerning about corruption practice within company. Therefore, on the scale of the company, the number of corruptions is low because, there are no cases of corruption and Phu Thai succeed to deserve FSC certificate.</li> <li>• There is no ban applied for timber from Vietnam</li> </ul>	
3	Tree Species	<p>Based on their FSC Certificate:  <i>Acacia auriculiformis, Acacia Hybrid, Acacia mangium, Acacia spp., Eucalyptus spp, Hevea brasiliensis, Melaleuca spp.</i></p> <p>Based on Decree No. 32/2006/ND-CP March 30, 2006 of the Government Vietnam, these commercial species are not listed as strictly prohibited from exploitation and use for commercial purposes.</p>	LOW
4	Third party certification/verification	<p><b>FSC Certificate</b>  No. BV-COC-194613 / BV-CW-194613  Issued by Bureau Veritas  Validity: October 26, 2023 – October 25, 2028  The validity of the FSC Certificate has been confirmed on the FSC website</p>	LOW
5	CoC System	<p>Phu Thai has been certified by FSC CoC Certification, where FSC requires the organization to make procedures related to CoC system, and all its implementation in every part involved will be assessed in the audit process. That means Phu Thai has a CoC System and already implements it in daily operation.</p> <p>Covered on Phu Thai FSC Certificate No. BV-COC-194613 / BV-CW-194613. The validity of the FSC Certificate has been confirmed on the FSC website.</p> <p>(<a href="https://search.fsc.org/en/certificate/a02Do0000069ONSIA2/">https://search.fsc.org/en/certificate/a02Do0000069ONSIA2/</a>)</p>	LOW
	a. Identification of Supplier	<p><b>Covered on:</b>  <b>FSC Certificate</b>  No. BV-COC-194613 / BV-CW-194613  Issued by Bureau Veritas  Validity: October 26, 2023 – October 25, 2028</p>	
	b. Supplier Risk Assessment	<p><b>Covered on:</b>  <b>FSC Certificate</b>  No. BV-COC-194613 / BV-CW-194613  Issued by Bureau Veritas  Validity: October 26, 2023 – October 25, 2028  The validity of the FSC Certificate has been confirmed on the FSC website</p>	
6	Legality Compliance	Business License:	LOW

		<p>Certificate of Business Registration Enterprise Code: 3502281617</p> <p>It's covered with Phu Thai FSC CoC Certification because, the legality compliance is one of FSC CoC requirements (FSC Standard FSC-STD-40-004 is compliance with timber legality legislation). The compliance has been assessed during audit process.</p>	
7	Protection of High Conservation Value	<p>As the FSC Certificate holder, Phu Thai shall support HCV conservation by using wood harvested from non-HCV area. FSC-STD-40-005 – Requirements for sourcing FSC Controlled Wood has indicators for risk assessment related to the Protection of HCV areas, they are:</p> <p><i>3.1 Forest management activities at the relevant level (ecoregion, sub-ecoregion, local) do not threaten eco-regionally significant HCVs</i></p> <p><i>3.2 A strong system of protection (effective protected areas and legislation) is in place that ensures survival of the HCVs in the ecoregion.</i></p>	LOW
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	Phu Thai has a FSC CoC/CW certification, concern regarding to protection of species that listed on IUCN and CITES also being considered in the FSC Standard (FSC-STD-40-005 – Requirements for sourcing FSC Controlled Wood)	LOW
9	Company's respect to traditional civil or human rights?	<p><b>Covered on:</b>  <b>FSC Certificate</b>  No. BV-COC-194613 / BV-CW-194613  Issued by Bureau Veritas  Validity: October 26, 2023 – October 25, 2028  The validity of the FSC Certificate has been confirmed on the FSC website</p>	LOW
10	Compliance to ILO Core Conventions (Child Labor, Freedom of Association, Forced Labor, and Discrimination)	Covered on Phu Thai FSC Certificate No. BV-COC-194613 / BV-CW-194613. FSC CW audit report stated that certificate holder implemented additional Control measure to assure the implantation of ILO requirements.	LOW
11	Company's respect to Safety and Health for forest worker	<p>Covered on Phu Thai FSC Certificate No. BV-COC-194613 / BV-CW-194613, because one of the requirements on FSC-STD-40-004 – Chain of Custody Certification is:</p> <p><i>1.4 The organization shall commit to occupational health and safety (OHAS). At a minimum, the organization shall appoint an OHAS representative, establish and implement procedures adequate to its size and complexity, and train its staff on OHAS.</i></p>	LOW
12	No introduction of genetically modified organism	There are currently no reports of any trials of GM trees in Vietnam. There are several legal instruments in place in Vietnam regulating the use GMO (Decision No. 11/2006/QD-TTg, Decree No. 69/2010/ND-CP, Circular 69/2009/TT-BNNPTNT, Circular 72/2009/TT-BNNPTNT, Circular 21/2012/TT-BKHCHN, Circular 8/2013/TT-BTNMT and Circular	LOW

		2/2014/TT-BNNPTNT. The legislation does not include a ban for the commercial use of GMO (trees).	
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