

Summary of SERA result:

No	Indicator	Information	Remark
1	Natural forest conversion into other use since February 1, 2013.	CV Jaya Bersama's area is located in non forest area and the HCV/HCS verification report showed no potential HCS area.	
2	Country	<ul style="list-style-type: none"> <li>• Indonesia</li> <li>• CPI = 37 <a href="https://www.transparency.org/news/feature/corruption_perceptions_index_2017#table">https://www.transparency.org/news/feature/corruption_perceptions_index_2017#table</a></li> <li>▪ CV Jaya Bersama has SVLK (Wood Legality Verification System) certificate.</li> </ul> <p>VLK Certificate:</p> <ul style="list-style-type: none"> <li>• No: SGS-ID-LKI-0132</li> <li>• Issued by: SGS</li> <li>▪ Validity: 26 August 2017 - 25 August 2023</li> </ul>	
3	Tree species	<i>Acacia mangium</i>	
4	Third party certification/verification	<p>VLK Certificate:</p> <ul style="list-style-type: none"> <li>• No: SGS-ID-LKI-0132</li> <li>• Issued by: SGS</li> <li>• Validity: 26 August 2017 - 25 August 2023</li> </ul>	
5	CoC System	<p>Covered in VLK certificate:</p> <ul style="list-style-type: none"> <li>• No: SGS-ID-LKI-0132</li> <li>• Issued by: SGS</li> <li>• Validity: 26 August 2017 - 25 August 2023</li> </ul>	
6	Legality Compliance	<ul style="list-style-type: none"> <li>• Operational Permit: <ul style="list-style-type: none"> <li>✓ Number TPKRT: 025-0906-B-KSM-0516</li> <li>✓ Name: M. Kosim</li> <li>✓ Company name: CV. Jaya Bersama</li> <li>✓ Address: Dusun Kampak Jebus, Jebus, bangka Barat.</li> <li>✓ Type of business: Round wood depot.</li> <li>✓ Validity: 17 May 2016 s/d 16 May 2019.</li> </ul> </li> <li>• CV Jaya Bersama's pulpwood supplier is Kelompok Tani Jaya Mandiri. The document of legality is SKT (land permit-Surat Keterangan Tanah)</li> </ul>	<p>The legality of harvesting of forest product is covered in VLK certificate of Kelompok Tani Jaya Mandiri:</p> <ul style="list-style-type: none"> <li>• No: SGS-ID-LKH-0123</li> <li>• Issued by: SGS</li> <li>• Validity: 26 September 2016 - 26 Desember 2025</li> </ul>
7	HCV/HCS protection	<ul style="list-style-type: none"> <li>• TFT Indonesia has conducted HCV and HCS assessment in September 2017.</li> <li>• The assessment result showed no area identified as HCV and/or HCS</li> </ul>	<ul style="list-style-type: none"> <li>• The supplier of Jaya Bersama is Kelompok Tani Jaya Mandiri, which is located in non-forest area.</li> </ul>
8	Species protection as listed within the IUCN red list of Critical	<ul style="list-style-type: none"> <li>• HCV assessment report on West Bangka landscape in Bangka Belitung province, conducted by TFT in September 2017, found no protected species in the Kelompok Tani</li> </ul>	

No	Indicator	Information	Remark
	Endangered Species and Convention on International Trade in Endangered Species (CITES)	Jaya Mandiri area.	
9	Traditional and Civil Right	The area of Kelompok Tani Jaya Mandiri owned by individuals in the farmer group. There is no violation on traditional and civil rights.	
10	Compliance to ILO Core Convention	Covered in VLK certificate: <ul style="list-style-type: none"> <li>• No: SGS-ID-LKI-0132</li> <li>• Issued by: SGS</li> <li>• Validity: 26 August 2017 - 25 August 2023</li> </ul>	
11	Work Health and Safety (OHS)	Covered in VLK certificate: <ul style="list-style-type: none"> <li>• No: SGS-ID-LKI-0132</li> <li>• Issued by: SGS</li> <li>• Validity: 26 August 2017 - 25 August 2023</li> </ul>	
12	GMO	The acacia to be harvested come from land reclamation carried out by PT. Timah and from community plantation.	