

Summary of SERA result:

No	Indicator	Information	Remark
1	Natural forest conversion into other use since February 1, 2013.	<p>KTH Plantation and Chip mill are FSC certified. When the organization is FSC certified, there is no conversion after December 1994.</p> <p>KTH has policy not to convert any forested land into another function in March 2013 and supported by RKTUPPHK where there is no natural forest conversion into plantation.</p>	
2	Country	<ul style="list-style-type: none"> <li>• Indonesia</li> <li>• CPI = 37</li> <li>• Korintiga Hutani has been certified by FSC FM, FSC CoC/CW, IFCC/PEFC and PHPL/SVLK Scheme:</li> </ul> <p><b>Certification on PT. KORINTIGA HUTANI (Forest Management)</b></p> <ul style="list-style-type: none"> <li>▪ FSC FM Certificate No: SGS-CW/FM-009866 issued by SGS-Indonesia, expired on 08 May 2023. (<a href="https://info.fsc.org/details.php?id=a02400000F7JzFAA&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F7JzFAA&amp;type=certificate</a>)</li> <li>▪ IFCC/PEFC: AJA/IFCC-PEFC/FMC-HT/00038/I/2018 issued by AJA Registrars Europe, expired on 18 January 2021.</li> <li>▪ PHPL certificate No: LPPHPL-008/MUTU/FM-013 Issued by PT. Mutu Agung Lestari, expired on 04 May 2019.</li> </ul> <p><b>Certification on PT KORINTIGA HUTANI (Chipmill)</b></p> <ul style="list-style-type: none"> <li>▪ FSC Certificate No : SGS-COC/CW-009871 issued by SGS South Africa (Pty) Ltd, expired on 12 April 2023. (<a href="https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate</a>)</li> <li>▪ PEFC-CoC: Certificate of Conformity No. AJAEU/PEFC/18/00088 issued by AJA Registrars Europe Srl, expired on 22/10/2023</li> <li>▪ VLK : LVLK-003/MUTU/LK-129 issued by PT Mutu Agung Lestari expired on 12 September 2019</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="http://www.transparency.org">www.transparency.org</a></li> <li>▪ <a href="https://info.fsc.org/details.php?id=a02400000F7JzFAA&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F7JzFAA&amp;type=certificate</a></li> <li>▪ <a href="https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate</a></li> </ul>
3	Tree Species	<i>Acacia mangium</i> , <i>Eucalyptus</i> sp, <i>Antocephalus macrophyllus</i>	
4	Third Party Certificate	<p><b>Certification on PT. KORINTIGA HUTANI (Forest Management)</b></p> <ul style="list-style-type: none"> <li>▪ FSC FM Certificate No: SGS-CW/FM-009866 issued by SGS-Indonesia, expired on 08 May 2023. (<a href="https://info.fsc.org/details.php?id=a02400000F7JzFAA&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F7JzFAA&amp;type=certificate</a>)</li> <li>▪ IFCC/PEFC: AJA/IFCC-PEFC/FMC-HT/00038/I/2018 issued by AJA Registrars Europe, expired on 18 January 2021.</li> <li>▪ PHPL certificate No: LPPHPL-008/MUTU/FM-013 Issued by PT. Mutu Agung Lestari, expired on 04 May 2019.</li> </ul> <p><b>Certification on PT KORINTIGA HUTANI (Chipmill)</b></p> <ul style="list-style-type: none"> <li>▪ FSC Certificate No : SGS-COC/CW-009871 issued by SGS South Africa (Pty) Ltd, expired on 12 April 2023. (<a href="https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate</a>)</li> <li>▪ PEFC-CoC: Certificate of Conformity No. AJAEU/PEFC/18/00088 issued by AJA Registrars Europe Srl, expired on 22/10/2023</li> <li>▪ VLK : LVLK-003/MUTU/LK-129 issued by PT Mutu Agung Lestari expired on 12 September 2019</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="https://info.fsc.org/details.php?id=a02400000F7JzFAA&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F7JzFAA&amp;type=certificate</a></li> <li>▪ <a href="https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate</a></li> </ul>

No	Indicator	Information	Remark
5	CoC System	<p>Covered in FSC FM, FSC CoC/CW, IFCC/PEFC and PHPL/SVLK Scheme</p> <p><b>Certification on PT. KORINTIGA HUTANI (Forest Management)</b></p> <ul style="list-style-type: none"> <li>▪ FSC FM Certificate No: SGS-CW/FM-009866 issued by SGS-Indonesia, expired on 08 May 2023. (<a href="https://info.fsc.org/details.php?id=a02400000F7JZfAAN&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F7JZfAAN&amp;type=certificate</a>)</li> <li>▪ IFCC/PEFC: AJA/IFCC-PEFC/FMC-HT/00038/I/2018 issued by AJA Registrars Europe, expired on 18 January 2021.</li> <li>▪ PHPL certificate No: LPPHPL-008/MUTU/FM-013 Issued by PT. Mutu Agung Lestari, expired on 04 May 2019.</li> </ul> <p><b>Certification on PT KORINTIGA HUTANI (Chipmill)</b></p> <ul style="list-style-type: none"> <li>▪ FSC Certificate No : SGS-COC/CW-009871 issued by SGS South Africa (Pty) Ltd, expired on 12 April 2023. <a href="https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate</a></li> <li>▪ PEFC-CoC: Certificate of Conformity No. AJAEU/PEFC/18/00088 issued by AJA Registrars Europe Srl, expired on 22/10/2023</li> <li>▪ VLK : LVLK-003/MUTU/LK-129 issued by PT Mutu Agung Lestari expired on 12 September 2019</li> </ul>	<ul style="list-style-type: none"> <li>▪ <a href="https://info.fsc.org/details.php?id=a02400000F7JZfAAN&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F7JZfAAN&amp;type=certificate</a></li> <li>▪ <a href="https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate</a></li> </ul>
6	Legality compliance on forest management and forest product harvesting.	<p>Covered in FSC FM, FSC CoC/CW, IFCC/PEFC and PHPL/SVLK Scheme</p> <p><b>Certification on PT. KORINTIGA HUTANI (Forest Management)</b></p> <ul style="list-style-type: none"> <li>▪ FSC FM Certificate No: SGS-CW/FM-009866 issued by SGS-Indonesia, expired on 08 May 2023. (<a href="https://info.fsc.org/details.php?id=a02400000F7JZfAAN&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F7JZfAAN&amp;type=certificate</a>)</li> <li>▪ IFCC/PEFC: AJA/IFCC-PEFC/FMC-HT/00038/I/2018 issued by AJA Registrars Europe, expired on 18 January 2021.</li> <li>▪ PHPL certificate No: LPPHPL-008/MUTU/FM-013 Issued by PT. Mutu Agung Lestari, expired on 04 May 2019.</li> </ul> <p><b>Certification on PT KORINTIGA HUTANI (Chipmill)</b></p> <ul style="list-style-type: none"> <li>▪ FSC Certificate No : SGS-COC/CW-009871 issued by SGS South Africa (Pty) Ltd, expired on 12 April 2023. <a href="https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate</a></li> <li>▪ PEFC-CoC: Certificate of Conformity No. AJAEU/PEFC/18/00088 issued by AJA Registrars Europe Srl, expired on 22/10/2023</li> <li>▪ VLK : LVLK-003/MUTU/LK-129 issued by PT Mutu Agung Lestari expired on 12 September 2019</li> </ul>	<p>Thanh Hoa Co. Ltd. is certified mill (FSC), because of that the chip mill require legal wood.</p> <ul style="list-style-type: none"> <li>▪ <a href="https://info.fsc.org/details.php?id=a02400000F7JZfAAN&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F7JZfAAN&amp;type=certificate</a></li> <li>▪ <a href="https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate</a></li> </ul>
7	HCV/HCS Protection	<p>There are report of Management and Monitoring Plan on Forest Area with High Conservation Values (<i>Rencana Pengelolaan dan Pemantauan Kawasan Hutan Bernilai Konservasi Tinggi</i>) and High Conservation Value Forest Identification issued by IDEAS Consultant by August 2012.</p> <p>The HCV / HCS protection is covered in FSC FM, FSC CoC/CW, IFCC/PEFC and PHPL/SVLK Scheme</p> <p><b>Certification on PT. KORINTIGA HUTANI (Forest Management)</b></p> <ul style="list-style-type: none"> <li>▪ FSC FM Certificate No: SGS-CW/FM-009866 issued by SGS-Indonesia, expired on 08 May 2023.</li> </ul>	

No	Indicator	Information	Remark
		<p>(<a href="https://info.fsc.org/details.php?id=a024000000F7JZfAA&amp;type=certificate">https://info.fsc.org/details.php?id=a024000000F7JZfAA&amp;type=certificate</a>)</p> <ul style="list-style-type: none"> <li>IFCC/PEFC: AJA/IFCC-PEFC/FMC-HT/00038/I/2018 issued by AJA Registrars Europe, expired on 18 January 2021.</li> <li>PHPL certificate No: LPPHPL-008/MUTU/FM-013 Issued by PT. Mutu Agung Lestari, expired on 04 May 2019.</li> </ul> <p><b>Certification on PT KORINTIGA HUTANI (Chipmill)</b></p> <ul style="list-style-type: none"> <li>FSC Certificate No : SGS-COC/CW-009871 issued by SGS South Africa (Pty) Ltd, expired on 12 April 2023. <a href="https://info.fsc.org/details.php?id=a024000000F9rngAA&amp;type=certificate">https://info.fsc.org/details.php?id=a024000000F9rngAA&amp;type=certificate</a></li> <li>PEFC-CoC: Certificate of Conformity No. AJAEU/PEFC/18/00088 issued by AJA Registrars Europe Srl, expired on 22/10/2023</li> </ul>	
8	Protected species	<p>There are procedure in place to identify flora and fauna in the area and also the report of flora and fauna identification, and forest protection.</p> <p>The identified protected species are <i>Hopea mengerawan</i>, <i>Shorea johorensis</i>, <i>Durio dulcis</i>, <i>Dyera polyphylla</i>, <i>Eusideroxylon zwageri</i>, <i>Pongo pygmaeus</i>, <i>Hylobates agilis</i>, <i>Helarctos malayanus</i>, <i>Hystric brachyura</i>, <i>Anthracoceros malayanus</i>, <i>Buceros rhinoceros</i>, <i>Aceros subruficollis</i>, <i>Anorrhinus galeritus</i>.</p> <p>KTH is working with BOSF (Borneo Orang Utan Survival Foundation) for training and identification of Orang Utan.</p>	Based on FSC-CNRA-VN-V1-0 EN 2017-07-25
9	Traditional and Civil Rights.	There is company commitment to follow ILO convention.	Based on FSC-CNRA-VN-V1-0 EN 2017-07-25
10	ILO Convention	<p>Labour policy is covered in FSC FM, FSC CoC/CW, IFCC/PEFC and PHPL/SVLK Scheme:</p> <p><b>Certification on PT. KORINTIGA HUTANI (Forest Management)</b></p> <ul style="list-style-type: none"> <li>FSC FM Certificate No: SGS-CW/FM-009866 issued by SGS-Indonesia, expired on 08 May 2023. (<a href="https://info.fsc.org/details.php?id=a024000000F7JZfAA&amp;type=certificate">https://info.fsc.org/details.php?id=a024000000F7JZfAA&amp;type=certificate</a>)</li> <li>IFCC/PEFC: AJA/IFCC-PEFC/FMC-HT/00038/I/2018 issued by AJA Registrars Europe, expired on 18 January 2021.</li> <li>PHPL certificate No: LPPHPL-008/MUTU/FM-013 Issued by PT. Mutu Agung Lestari, expired on 04 May 2019.</li> </ul> <p><b>Certification on PT KORINTIGA HUTANI (Chipmill)</b></p> <ul style="list-style-type: none"> <li>FSC Certificate No : SGS-COC/CW-009871 issued by SGS South Africa (Pty) Ltd, expired on 12 April 2023. <a href="https://info.fsc.org/details.php?id=a024000000F9rngAA&amp;type=certificate">https://info.fsc.org/details.php?id=a024000000F9rngAA&amp;type=certificate</a></li> <li>PEFC-CoC: Certificate of Conformity No. AJAEU/PEFC/18/00088 issued by AJA Registrars Europe Srl, expired on 22/10/2023</li> <li>VLK : LVLK-003/MUTU/LK-129 issued by PT Mutu Agung Lestari expired on 12 September 2019</li> </ul>	<ul style="list-style-type: none"> <li><a href="https://info.fsc.org/details.php?id=a024000000F7JZfAA&amp;type=certificate">https://info.fsc.org/details.php?id=a024000000F7JZfAA&amp;type=certificate</a></li> <li><a href="https://info.fsc.org/details.php?id=a024000000F9rngAAB&amp;type=certificate">https://info.fsc.org/details.php?id=a024000000F9rngAAB&amp;type=certificate</a></li> </ul>
11	Work Health and Safety (OHS)	<p>Covered in FSC FM, FSC CoC/CW, IFCC/PEFC and PHPL/SVLK Scheme:</p> <p><b>Certification on PT. KORINTIGA HUTANI (Forest Management)</b></p> <ul style="list-style-type: none"> <li>FSC FM Certificate No: SGS-CW/FM-009866 issued by</li> </ul>	<ul style="list-style-type: none"> <li><a href="https://info.fsc.org/details.php?id=a024000000F7JZfAA&amp;type=certificate">https://info.fsc.org/details.php?id=a024000000F7JZfAA&amp;type=certificate</a></li> <li><a href="https://info.fsc.org/details.php?id=a024000000F9rng">https://info.fsc.org/details.php?id=a024000000F9rng</a></li> </ul>

No	Indicator	Information	Remark
		<p>SGS-Indonesia, expired on 08 May 2023.  <a href="https://info.fsc.org/details.php?id=a02400000F7JzFAAN&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F7JzFAAN&amp;type=certificate</a></p> <ul style="list-style-type: none"> <li>▪ IFCC/PEFC: AJA/IFCC-PEFC/FMC-HT/00038/I/2018 issued by AJA Registrars Europe, expired on 18 January 2021.</li> <li>▪ PHPL certificate No: LPPHPL-008/MUTU/FM-013 Issued by PT. Mutu Agung Lestari, expired on 04 May 2019.</li> </ul> <p><b>Certification on PT KORINTIGA HUTANI (Chipmill)</b></p> <ul style="list-style-type: none"> <li>▪ FSC Certificate No : SGS-COC/CW-009871 issued by SGS South Africa (Pty) Ltd, expired on 12 April 2023.  <a href="https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate</a></li> <li>▪ PEFC-CoC: Certificate of Conformity No. AJAEU/PEFC/18/00088 issued by AJA Registrars Europe Srl, expired on 22/10/2023</li> <li>▪ VLK : LVLK-003/MUTU/LK-129 issued by PT Mutu Agung Lestari expired on 12 September 2019</li> </ul>	<p><a href="#">AAB&amp;type=certificate</a></p>
12	GMO	<p>There are no known cases of commercial use of Genetically Modified (GM) Acacia globally. There has been very little research into the biotechnology of <i>Acacia mangium</i>, <i>Acacia auriculiformis</i> and <i>Acacia hybrids</i>.</p>	<p>Covered in FSC and PEFC certification schemes.</p> <p><b>Certification on PT. KORINTIGA HUTANI (Forest Management)</b></p> <ul style="list-style-type: none"> <li>▪ FSC FM Certificate No: SGS-CW/FM-009866 issued by SGS-Indonesia, expired on 08 May 2023.  <a href="https://info.fsc.org/details.php?id=a02400000F7JzFAAN&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F7JzFAAN&amp;type=certificate</a></li> <li>▪ IFCC/PEFC: AJA/IFCC-PEFC/FMC-HT/00038/I/2018 issued by AJA Registrars Europe, expired on 18 January 2021.</li> </ul> <p><b>Certification on PT KORINTIGA HUTANI (Chipmill)</b></p> <ul style="list-style-type: none"> <li>▪ FSC Certificate No : SGS-COC/CW-009871 issued by SGS South Africa (Pty) Ltd, expired on 12 April 2023.  <a href="https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000F9rngAAB&amp;type=certificate</a></li> <li>▪ PEFC-CoC: Certificate of Conformity No. AJAEU/PEFC/18/00088 issued by AJA Registrars Europe Srl, expired on 22/10/2023</li> </ul>