

Public Notification Industrial Plantation Forest PT. Artelindo Wiratama (IUPHHK-HTI)

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

Name of Supplier : **IUPHHK-HTI PT. ARTELINDO WIRATAMA**
Business Type : *Plantation Forest*
Business Location : Indonesia
Supply Scheme : One Time Supply

PT. Artelindo Wiratama 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 **PT. Artelindo Wiratama** into APP's suppliers list.

The stakeholder notification will be opened on **11-25 November 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 AW

Additional Notes:

1. Suppliers certification

- a. Certificate Number : IMS – SLK – 358
- b. Certificate Scope : ± 10.740 Ha
- c. Validity : November 06, 2020 – November 05, 2026

2. Agent/Broker

A. Agent/Broker:

- a. Name of Agent/Broker : -
- b. Certificate Number : -
- c. Expiry Date : -

Summary of SERA result:

No	Indicator	Information
1	Natural forest conversion into other use since February 1, 2013.	<ol style="list-style-type: none"> 1. Artelindo has a Forest Management Unit permit since 2007 with an area of 10,740 ha. 2. After the 2011 Annual Work Plans, Artelindo did not carry out any field activities until the issuance of Annual Work Plans 2019/2020. 3. Through the satellite imageries interpretation (series) 2013 - 2020 and data released by the Ministry of Environment and Forestry, it is recorded that forest fires occurred in the Artelindo concession area in 2015 (www.webgis.menlhk.go.id) which resulted in almost the entire concession area was on fire. 4. There is no forest conversion after 2013 taken place by Artelindo and no linkage between Artelindo and other FMUs that carry out land and forest conversion activities.
2	Country	<ol style="list-style-type: none"> 1. Indonesia 2. CPI = 40 (2019) 3. https://www.transparency.org
3	Tree Species	<i>Acacia</i> sp dan <i>Eucalyptus</i> sp.
4	Third Party Certificate	<p>Covered by Sertifikat Legalitas Kayu (S-LK) No: IMS-SLK-358</p> <p>Overall area : ±10.740 Ha</p> <p>Validity : 06 November 2020 – 05 November 2026</p> <p>Issued by : Inti Multima Sertifikasi</p>
5	CoC System	<ol style="list-style-type: none"> 1. Artelindo has a chain of custody system. 2. The timber traceability system/ wood transfer carried out by Artelindo, has entered the scope of VLK certification.
6	Legality compliance on forest management and forest product harvesting.	<ol style="list-style-type: none"> 1. Artelindo has met the requirements for legality and harvesting of forest products, including SK IUPHHK-HTI, RKUPHHK-HTI (Management Plans), and RKTUPHHK-HTI (Annual Work Plans). 2. Regarding the legality verification it is included in the scope of the VLK audit.
7	HCV/HCS Protection	<ol style="list-style-type: none"> 1. Desktop analysis has been carried out related to indications of the presence HCV and HCS in 2020. The result are, in the RKT 2020 area (harvesting area) there is an indication of HCV 1.2 in the form of the distribution of endangered species, namely the Sumatran Tiger (<i>Panthera tigris sumatrae</i>) and the Sumatran Elephant (<i>Elephas maximus sumatranus</i>). There is HCV 4.1, which is the existence of a river. 2. There is a management for HCV-HCS in the Artelindo concession area through the SOP for Protected Area Management.
8	Protected species	<ol style="list-style-type: none"> 1. Based on the HCV indicative analysis, there are two key species exist : Sumatran Tiger and Sumatran Elephant and also other flora and fauna species 2. Artelindo has a protection mechanism for protected species, which is through:

No	Indicator	Information
		<ul style="list-style-type: none"> a. Work Instruction for Identification and Management of Protected Vegetation. b. Standard Operating Procedure for Identification and Management of Protected Animals.
9	Traditional and Civil Rights.	<ul style="list-style-type: none"> 1. Socio-economic identification has been mapped in the RKUPHHK-HTI 2018-2027. 2. There was encroachment carried out by the community on the concession area and planted with palm oil and mining. 3. There is a village distribution map prepared by Artelindo. There are no villages inside the concession area. 4. Artelindo has procedural mechanisms to respect the traditional rights of the community.
10	ILO Convention	Artelindo has a policy to comply with ILO Convention and it's covered by VLK process.
11	Work Health and Safety (OHS)	Artelindo has a policy of K3 compliance and it's covered by VLK process.
12	GMO	There is no commercial use of GM tree species.