

# Certificate

**Standard** Decree of the Director General of Sustainable Production Forest Management Number SK.62/PHPL/SET.5/KUM.1/12/2020 dated on December 2, 2020 concerning of Standards and / or Procedures for Assessment of Performance of Sustainable Production Forest Management, Verification of Timber Legality, Due Diligence and Issuance of Supplier Conformity Declarations, and Issuance of V-Legal Documents / FLEGT licenses.

**Certificate Register. No.** 824 303 120016

PT TUV Rheinland Indonesia certifies:

**Certificate Holder:** **PT Indah Kiat Pulp & Paper Tbk.  
Perawang Mill**

Head Office:

Sinar Mas Land Plaza Menara 2 Lt. 9, Jl. MH. Thamrin No. 51, Gondangdia, Menteng, Jakarta Pusat-DKI Jakarta, Indonesia.

Factory :

Jl. Raya Minas Perawang KM 26, Desa Pinang Sebatang, Kecamatan Tualang, Kabupaten Siak, Propinsi Riau 28772-Indonesia.

**Scope:**

1. Primary Industry License-Forestry Ministry Decision Letter Number SK.5201/Menhut-VI/BPPHH/2011 dated July 7,2011 Jo. Dirljen BUK Decision Letter Number S.12/BPPHH-2/2012 dated January 10,2012.
  2. Downstream Timber Industry Licence – Head of BKPM Decision Letter Number : 158/T/INDUSTRI/1995 dated March 27,1995 Jo. Number 121/B2/A6/2003 dated June 06,2003; Number 636/T/INDUSTRI/1995 dated December 15, 1995; Number 593/T/INDUSTRI/PERHUBUNGAN/1998 dated November 12, 1998 Jo. Number 122/B2/A6/2003 dated June 06, 2003; Number 369/T/INDUSTRI/2001 dated September 28, 2001; Number 92/T/INDUSTRI/2007 dated February 06, 2007; Number 438/T/INDUSTRI/2007 dated May 25, 2007; Number 51/1/IU/II/PMA/INDUSTRI/2010 dated April 15, 2010 Jo. Number 383/1/IU/III/PMA/INDUSTRI/2010 dated October 1, 2010 Jo. Number 94/1/IU-PB/PMA/2014 dated March 28, 2014 Jo. Number 361/1/IU-PB/PMA-2014 dated October 30, 2014; and Number 219/1/IUPL/PMA/2013 dated September 04, 2013 Jo. Number 102/1/IUPL/PMA/2016 Dated May 11, 2016.
  3. Operational/Commercial Permit-OSS Board, NIB : 8120100772073, KBLI : Tissue Paper Industries (17091), dated July 27, 2018.
1. Primary Industry License for Manufacturing of Sawm Timber, Pallet, and Wood Chip Product
  2. Holders of Downstream Timber Industry License (Advanced IUI) for Manufacturing of Pulp Wood Free Fine Paper, Photo Copy Paper, Computer Printout, Continuous Business Form, HVS(Writing Paper), HPS (Printing Paper) and Film Coated Offset Pigmentized, HVS Paper/Printing (Woodfree Printing Paper), A4 Size Paper, Line Printing Paper (Writing Book/Note Book), Art Coated Paper, Envelope, Computer Paper And PE Extruder Coated Paper
  3. Tissue Paper Industries

Proof has been furnished that requirement the criteria and indicator of Timber Legality Verification according to Director General of Sustainable Production Forest Management Number SK.62/PHPL/SET.5/KUM.1/12/2020 dated on December 2, 2020, Annex 4. concerning VLK Guidelines and Standards at IUIPHHK, IPKR, IUI, TPT-KB, TPK-RT, and Companies holding SIUP; Annex 4.2. concerning VLK Standards for IUPHHK and IPKR; and Annex 4.3 concerning VLK Standards for IUI holders.

**Validity:**

The Certificate is valid date from 21-09- 2021 until 20-09-2027

Jakarta, 25 June, 2021



**I Nyoman Susila**

Director

PT TUV Rheinland Indonesia  
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