

Summary of SERA result:

No	Indicator	Information	Notes
1.	Natural forest conversion into other use since 1 February 2013	Based on VLK certificate document no. IMS-SLK-292, total production area of KT Lestari Akasia Sejahtera can be certified is 436 hectares. The area is classified as "Other Land Use" or non-forest area. KT Lestari Akasia Sejahtera has in place a commitment to protect natural forest.	
2.	Country	<ul style="list-style-type: none"> • Indonesia • CPI 2018 = 38 • VLK Certificate: <ul style="list-style-type: none"> • No: IMS-SLK-292 • Issued by: PT Inti Multima Sertifikasi • Validity: 5 March 2019 - 4 March 2029 	https://www.transparency.org/cpi2018
3.	Tree species	<i>Acacia sp</i>	Acacia logs are categorized as low risk species
4.	Third party certification	Covered in VLK certificate: <ul style="list-style-type: none"> • No: IMS-SLK-292 • Issued by: PT Inti Multima Sertifikasi • Validity: 5 March 2019 - 4 March 2029 	Total VLK certified area is 436 Hectares.
5.	CoC System	Covered in VLK certificate: <ul style="list-style-type: none"> • No: IMS-SLK-292 • Issued by: PT Inti Multima Sertifikasi • Validity: 5 March 2019 - 4 March 2029 	
6.	Legality Compliance	<ul style="list-style-type: none"> • ACT of Kelompok Tani Lestari Akasia Sejahtera No: 17 date 01 January 2019 Notary: Ashelfine, SH, MH. • VLK Certificate: <ul style="list-style-type: none"> ○ No: IMS-SLK-292 ○ Issued by: PT Inti Multima Sertifikasi ○ Validity: 5 March 2019 - 4 March 2029 	
7.	HCV/HCS Protection	Based on the Pre-Rapid Biodiversity Assessment (Pre-RBA) done in KT Lestari Akasia Sejahtera's area, it was found that some of the area is classified as peat area. Based on coordination with the Forestry and Environment Agency (DLHK), the Production Forest Management Center (BPHP) and the Regional Peat Restoration Team (TRGD), KT Lestari Akasia Sejahtera is allowed to harvest the acacia, however they cannot replant the acacia (in accordance to Government's regulation on this matter). No area with High Carbon Stock was found in KT Lestari Akasia Sejahtera area.	
8.	Species protection as listed within the IUCN red list of Critical	KT Lestari Akasia Sejahtera has a commitment to protect and maintain the existence of endangered species of flora and fauna accordance with the law. (Commitment Letter No.	

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	Endangered Species and Convention on International Trade in Endangered Species (CITES)	007/LAS/IV/2019 dated 01 April 2019).	
9.	Traditional and Civil Right	There is no violation of traditional and civil rights.	
10.	Compliance to ILO Core Convension	Covered in VLK certificate: <ul style="list-style-type: none"> • No: IMS-SLK-292 • Issued by: PT Inti Multima Sertifikasi • Validity: 5 March 2019 - 4 March 2029 	
11.	Work Health and Safety (OHS)	Covered in VLK certificate: <ul style="list-style-type: none"> • No: IMS-SLK-292 • Issued by: PT Inti Multima Sertifikasi • Validity: 5 March 2019 - 4 March 2029 	
12.	GMO	There is no commercial use of GM tree species in the area.	