

Summary of SERA result:

No	Indicator	Information	Risk	Notes
1.	Natural forest conversion into other use since 1 February 2013	<ul style="list-style-type: none"> ▪ Koperasi Teriti Jaya has a commitment to protect natural forest. Koperasi Teriti Jaya has conducted indicative study of HCV/HCS. The study is based on HCV and HS assessment of Tebo regency landscape in Jambi province, conducted by Earthworm Foundation in September 2018. ▪ Koperasi Teriti Jaya has a working procedure for HCV-HCS management and monitoring. 	Low	
2.	Country	<ul style="list-style-type: none"> ▪ Indonesia ▪ CPI = 37 ▪ VLK Certificate Koperasi Teriti Jaya: No 45-SVLK-021 ▪ Validity: 9 October 2018 – 8 October 2021 	Low	https://www.transparency.org/news/feature/corruption_perceptions_index_2017#table
3.	Tree species	<i>Acacia mangium</i>	Low	
4.	Third party certification	<ul style="list-style-type: none"> • Covered by VLK certificate No 45-SVLK-021 • Validity 09 October 2018 - 8 October 2021 • Issued by: Almasentra Sertifikasi 	Low	
5.	CoC System	<ul style="list-style-type: none"> • Covered by SVLK certificate No 45-SVLK-021 • Validity: 09 October 2018 - 8 October 2021 • Issued by: Almasentra Sertifikasi. 	Low	
6.	Legality Compliance	<ul style="list-style-type: none"> ▪ Koperasi Teriti Jaya is located in Teriti village, Sumay sub-district, Tebo regency in Jambi province based on IUPHHK-HTR No. SK.2887/MENLHK-PSKL/PKPS/PSL.0/5/2018 dated 11 May 2018. ▪ Koperasi Teriti Jaya has RKUPHHK (ten years planning) 2018-2027 and RKTUPHHK (annual planning) year 2018 approved by Head of UPTD KPHP Tebo Timur Unit X dated 14 August 2018. 	Low	
7.	HCV/HCS Protection	<ul style="list-style-type: none"> ▪ Koperasi Teriti Jaya has conducted indicative study of HCV/HCS. The study is based on HCV and HS assessment of Tebo regency landscape in Jambi province, conducted by Earthworm Foundation in September 2018. ▪ Koperasi Teriti Jaya has a procedure for HCV-HCS management and monitoring. 	Low	
8.	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	<ul style="list-style-type: none"> ▪ A HCV indicative assessment in Koperasi Teriti Jaya area found the existence of Sumatran Elephant, Sumatran Tiger, Orang Utan, Pangolin and Merawan trees. ▪ Koperasi Teriti Jaya has a working procedure for HCV-HCS management to protect and maintain the existence of endangered species of flora and fauna accordance with the law. 	Low	

No	Indicator	Information	Risk	Notes
9.	Traditional and Civil Right	There is no violation of traditional and civil rights.	Low	
10.	Compliance to ILO Core Convension	<ul style="list-style-type: none"> • Covered by VLK certificateNo 45-SVLK-021 • Validity 09 October 2018 - 8 October 2021 • Issued by: Almasentra Sertifikasi 	Low	
11.	Work Health and Safety (OHS	<ul style="list-style-type: none"> • Covered by VLK certificateNo 45-SVLK-021 • Validity 09 October 2018 - 8 October 2021 • Issued by: Almasentra Sertifikasi 	Low	
12.	GMO	There is no commercial use of GM tree species in the area.	Low	