

Summary of SERA result:

No	Indikator	Informasi	Keterangan
1.	Natural forest conversion into other use since 1 February 2013	PT Naga Mas purchases logs only from Bangka Barat Bersatu Lestari (BBBL) community forests. BBBL's area is classified as "Other Land Use". BBBL as the only supplier of PT Naga Mas has a commitment to protect natural forest and HCV/HCS area.	
2.	Country	1. Indonesia 2. CPI 2018 = 38 3. Covered by VLK certificate: No: IMS-SLK-298 Validity: 22 May 2019 - 21 May 2025 Issued by: PT Inti Multima Sertifikasi	https://www.transparency.org/cpi2018
3.	Tree species	<i>Acacia sp</i>	
4.	Third party certification	<ul style="list-style-type: none"> • Covered by VLK certificate No: IMS-SLK-298 • Validity: 22 May 2019 - 21 May 2025 • Issued by: PT Inti Multima Sertifikasi 	
5.	CoC System	<ul style="list-style-type: none"> • Covered by VLK certificate No: IMS-SLK-298 • Validity: 22 May 2019 - 21 May 2025 • Issued by: PT Inti Multima Sertifikasi 	
6.	Legality Compliance	Notary Act of Incorporation "Organisasi Gabungan Kelompok Tani Hutan (Community Forest) Bangka Barat Bersatu Lestari (BBBL), No. 1 date 11 January 2019. BBBL has land ownership documents for its areas in Parit Tiga district, Jebus district, Muntok district, Simpang Teritip district, Kelapa district and Templiang district.	
7.	HCV/HCS Protection	<ul style="list-style-type: none"> ▪ BBBL has conducted indicative study of HCV. The study found that BBBL area has HCV 1, HCV 4 and HCV 6. ▪ PT. Naga Mas has a sustainable forest management commitment and also a procedure for HCV-HCS management to monitor incoming logs from BBBL. 	
8.	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	HCV assessment result showed no presence of endangered species in BBBL area. BBBL has a commitment to protect and maintain the existence of endangered species and fauna.	
9.	Traditional and Civil Right	There is no violation of traditional and civil rights.	
10.	Compliance to ILO Core Convension	<ul style="list-style-type: none"> • Covered by VLK certificate No: IMS-SLK-298 • Validity: 22 May 2019 - 21 May 2025 • Issued by: PT Inti Multima Sertifikasi 	
11.	Work Health and Safety (OHS)	<ul style="list-style-type: none"> • Covered by VLK certificate No: IMS-SLK-298 • Validity: 22 May 2019 - 21 May 2025 • Issued by: PT Inti Multima Sertifikasi 	
12.	GMO	There is no commercial use of GM tree species in the area.	