

PT BORNEO HIJAU LESTARI

Jl. Syarifuddin Yoes No. 68A-68B RT 45 Kelurahan Sepinggan Baru, Kec. Balikpapan Selatan,
Balikpapan, Kalimantan Timur – Telepon. 0542-8511690

Wood Sourcing Policy

The following policy and commitments apply to PT Borneo Hijau Lestari and all fibre suppliers throughout our supply chain.

Wood Supply - Acceptable Sources

Effective 1 January 2026, PT Borneo Hijau Lestari commits to:

- Eliminate deforestation and forest ecosystem conversion in its supply chains
- Only source and process wood from legally compliant plantation forest sources and not source, accept or process any illegally harvested wood.
- Prohibit the sourcing of any wood from forests where genetically modified organisms are used.
- Fully respect Human Rights and the rights of Indigenous Peoples, local communities, and workers.
- Not source or accept any wood supply that has been harvested in contravention of the rights set out in the International Bill of Human Rights, UN Guiding Principles on Business and Human Rights (UNGPs), the Fundamental Conventions of the International Labour Organization (ILO), and the UN Declaration on the Rights of Indigenous Peoples (UNDRIP), and applicable national laws and regulations of the countries where we operate.
- Have zero tolerance for the use of violence, intimidation or bribery in any form.
- Implement a Due Diligence System (DDS) to minimize the risk of sourcing material from unacceptable/controversial sources


Forest Conservation and Restoration

PT Borneo Hijau Lestari commits to support the long-term protection of natural forests in our concessions and forest restoration:

- Conserve and protect all remaining forests with effective management practices and processes in their suppliers' and own concessions.
- Adopt and implement increased conservation commitments and targets, aligned with industry best practice and global frameworks and standards, and in collaboration with the local communities and other stakeholders in the landscape.

Compliance & Transparency

To ensure PT Borneo Hijau Lestari comply with this Wood Sourcing Policy, we will:

- Establish a dedicated resource to manage and implement our Policy and commitments, including management planning, monitoring and reporting, and stakeholder engagement procedures.
 - Conduct regular land cover change assessments of all supplier concessions to determine if any non-compliant land cover change has occurred.
 - Transparently publish and maintain an up-to-date list of its wood suppliers.
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- Investigate any instances of non-compliance by its suppliers and engage with the suppliers on a time-bound implementation of agreed corrective measures.

Balikpapan, January 1st 2026
For and on behalf of PT Borneo Hijau Lestari

PT. BORNEO HIJAU LESTARI

Antonius Silalahi, Ir
Director