

Standards	Third-party documents for Indonesia
1. Sustainability of forest management	
1.1 Tenure and right of use	<ul style="list-style-type: none"> a. One of following permit for forest use (IUPHHK / IUPHHK pada HTI / IUPHHK pada HTR / IUPHHK pada HTHR / IPK / IPHHK / ILS) b. Payment evidence of Timber Forest Products Exploitation Permit Fee (IIUPHHK) c. Forest Delineation Process Report (BATB) and its related map d. Evidence for compliance with "UU Nomor 5 Tahun 1960 Peraturan Dasar Pokok-pokok Agraria" e. Evidence for compliance with "PP Nomor 16 Tahun 2004 Penatagunaan Tanah" f. Evidence for compliance with "Permenhut Nomor 64 Tahun 2006 Perubahan Pedoman Pinjam Pakai Kawasan Hutan" g. Evidence for compliance with "Kepmenhut 70 Kpts II 2001 Penetapan Kawasan Hutan, Perubahan Status dan Fungsi Kawasan Hutan"
1.2 Forest-related laws (including tree species)	<ul style="list-style-type: none"> a. Payment evidence of forest taxes (PSDH, DR, DHPT) b. Proof of felling according to production plan and the allowed species. c. Legal document for exploiting species which are included in the Convention on International Trade in Endangered Species (CITES) Appendix. d. List of log transportation (DP) from log landing to log pond e. Certificate of Legality of Log (SKSKB) and its attachments (DKB) from log pond to primary forest product industry f. Invoice for transporting round logs or wood products (FA-KB / FA-KO) and its attachments (DKB-FA / DKO) from primary forest product industry to secondary forest product industry or log traders.
1.3 Economic sustainability	<ul style="list-style-type: none"> a. RKT/work chart document that has been legally approved by authorized official. b. Forest Timber Product Exploitation Work Plan document (RK) (may be in the process)
2. Environmental sustainability	
2.1 Environmental Laws	<ul style="list-style-type: none"> a. AMDAL documents (ANDAL, RKL, RPL) b. Evidence for compliance with "PP Nomor 30 Tahun 2003 Perusahaan Umum Kehutanan Negara (in case of Perum Perhutani)" c. Evidence for compliance with "Kepmenhut 70 Kpts II 2001 Penetapan Kawasan Hutan, Perubahan Status dan Fungsi Kawasan Hutan" d. Evidence for compliance with "Permenhut Nomor 66 Tahun 2006 Tukar Menukar Kawasan Hutan"

<p>2.3 Environmentally conscious forest management</p>	<p>a. Evidence for implementation of audit by LPI, or b. Evidence for implementation of Reduced Impact Logging (RIL)</p>
<p>2.4 Conversion of natural forests for other use</p>	<p>If logging permit is IUPHHK or IUPHHK pada HTI or IUPHHK pada HTR or IUPHHK pada HTHR or IPHHK, the forest would not be converted.</p> <p>In case there is no information about logging permission, see upper leftside item of LHP-KB, which is an attachments of SKSKB, and identify logging permit.</p> <p>For plantation forest, confirm that this was not a natural forest that had been converted to plantation forest since November 1994.</p>
<p>3. Social sustainability</p>	
<p>3.1 Social Laws</p>	<p>a. Evidence for compliance with "PP Nomor 30 Tahun 2003 Perusahaan Umum Kehutanan Negara (in case of Perum Perhutani)" b. Evidence for compliance with "Kepmenhut 70 Kpts II 2001 Penetapan Kawasan Hutan, Perubahan Status dan Fungsi Kawasan Hutan" c. Evidence for compliance with "Permenhut Nomor 66 Tahun 2006 Tukar Menukar Kawasan Hutan" d. Evidence for compliance with "UU Nomor 39 Tahun 1999 Hak Asasi Manusia"</p>
<p>3.2 Traditional/Civil rights</p>	<p>a. Evidence for compliance with "Permenhut 37 2007 Hutan Kemasyarakatan"</p>
<p>3.3 Local community and workers' rights</p>	<p>a. Evidence for respecting local community b. Evidence for respecting workers such as Work Agreement(KKB) c. Company regulation prioritising local employment d. Labor safety and health rules e. Availability of Emergency Rescue Equipment (APD) and First Aid (P3K) that can still be used and accessible. f. Policy on foreign employees (TKA)</p>