TPL committed to restore natural forest in concession areas as well as optimizing forest management to ensure sufficient supply of raw material from our existing plantations to supply our pulp mills. We have established a traceability process that allows us to track products from our FMUs to our pulp mills.

TPL establish methods and responsibilities for Forest Product Administration activities carried out through the Online Forest Product Administration Information System (SIPUHH) to track our raw material flow. And by this traceability process, it use as a guideline for wood transportation activities from the field to the pulp mill by still considering the principles of health and safety, the environment, and the regulation in our country, as well as achieving efficiency in wood transportation.

TPL has a PEFC FM certificate in conjunction with its Indonesian partner, the Indonesian Forest Certification Co-Operation (IFCC). TPL also has a PEFC COC certificate to ensure manufacturing operations in the management of raw materials do not come from controversial places. This certification ensures the company's supply chain operations from end to end.

Reference/Source:
Toba Fiber SOP (TPF-HAR-2006B-PR)-Rev 2
Procedure to Trace Raw Material

Production planning
1. RKT
2. Input LHC and TPn to SIPUHH

Harvesting
1. logging
2. Bucking
3. Stacking

Measurement and testing
1. Stacking measurement
2. Labeling
3. Making a measuring book

Creation and ratification LHP
1. Input the measuring book to SIPUHH
2. Creation of LHP
3. Ratification of LHP

Make billing code

PSDA Payment
1. Claim payment PSDH
2. Proof of paid off PSDH

Wood loading

Issuance of road tickets
1. Issuance of Transport Documents for Paid LHP
2. SKSHHK (Way tickets and BPB)

Monitoring and Evaluation

Receipt of wood at the Mill

Reference/Source:
Toba Fiber SOP (TPF-HAR-2006B-PR)- Rev 2

Verified by PEFC-FM/IFCC and PEFC-COC