

PT Adindo Foresta Indonesia Tbk

Total score:

0.3%

Latest update: July 2020

Next scheduled: July 2021

Landbank 99,429 hectares

Thomson Reuters ticker: Private company

Bloomberg ticker: Private company

Activities: Unclear

Locations: Indonesia

Headquarters: Indonesia

Website: <http://www.adindoforesta.com/index.html>
Latest annual report (2018)



> Sustainability policy and leadership

0.5 / 12 4.2%

<input type="checkbox"/>	1. Sustainable forestry policy or commitment for all its operations?	×	0 / 1
<input type="checkbox"/>	2. Sustainable forestry policy or commitment applies to all suppliers?	×	0 / 1
<input type="checkbox"/>	3. High-level position of responsibility for sustainability?	×	0 / 1
<input type="checkbox"/>	4. One or more members within the board of the company have responsibility for sustainability?	×	0 / 1
<input type="checkbox"/>	5. Percentage or number of women in senior management team?	×	0 / 1
<input type="checkbox"/>	6. Percentage or number of women board members? 0 - Staff profiles of board of directors (two individuals) reported in 2018 Annual Report.	P	0.5 / 1 Source
<input type="checkbox"/>	7. Member of multiple industry schemes or other external initiatives to reduce negative environmental or social outcomes associated with timber and pulp production?	×	0 / 1
<input type="checkbox"/>	8. Collaboration with stakeholders to reduce negative environmental or social outcomes associated with timber and pulp production?	×	0 / 1
<input type="checkbox"/>	9. Sustainability report published within last two years?	×	0 / 1
<input type="checkbox"/>	10. Reports through standardised reporting systems?	×	0 / 1
<input type="checkbox"/>	11. Climate risks assessment available?		

	X	0 / 1
■ 12. Natural capital assessment available?	X	0 / 1



> Landbank, maps and traceability

0 / 26 0%

⚠ 2 media reports

■ 13. Lists countries and operations?	X	0 / 1
■ 14. Lists countries sourcing from?	X	0 / 1
■ 15. Total area of natural forest designated for wood/wood fibre production (ha)?	X	0 / 1
■ 16. Total area of forest plantation (ha)?	X	0 / 1
■ 17. Area of plantation/natural forest within outgrower schemes (ha)?	X	0 / 1
■ 18. Unplanted (areas designated for future development as plantation forest) (ha)?	X	0 / 1
■ 19. Conservation set-aside area, including HCV area (ha)?	X	0 / 1
■ 20. Area of Intact Forest Landscape (ha)?	X	0 / 1
■ 21. Number of Forest Management Units (FMUs)?	X	0 / 1
■ 22. Maps of forest management units (FMUs)?	X	0 / 1
■ 23. Forest management plans available for all FMUs?	X	0 / 1
■ 24. Monitoring of forest management plan implementation available?	X	0 / 1
■ 25. Company has provided valid legal documents to Open Timber Portal on use right (at the time of SPOTT assessments)? This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.		
■ 26. Company has provided valid legal documents to Open Timber Portal on forest management (at the		

time of SPOTT assessments)?

This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.

■ 27. Company has provided valid legal documents to Open Timber Portal on timber harvesting (at the time of SPOTT assessments)?

This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.

■ 28. Names and locations of all third-party supplying FMUs? ✘ 0 / 1

■ 29. Number of company owned sawmills? ✘ 0 / 1

■ 30. Names and locations of company owned sawmills? ✘ 0 / 1

■ 31. Number of company-owned pulp and paper mills? ✘ 0 / 1

■ 32. Names and locations of company-owned pulp and paper mills? ✘ 0 / 1

■ 33. Reports total volumes (or percentages) sourced by company-owned sawmills that come from company's own operations and/or third-parties? ✘ 0 / 1

■ 34. Reports total volumes (or percentages) sourced by company-owned pulp and paper mills that come from company's own operations and/or third-parties? ✘ 0 / 1

■ 35. Number of third party supplying mills? ✘ 0 / 1

■ 36. Names and locations of all third party supplying mills? ✘ 0 / 1

■ 37. Reports total volume (or percentages) sourced from third-party supplying mills that come from the supplying mills' own operations and/or third parties? ✘ 0 / 1

■ 38. Procedures to trace raw materials to country of harvest? ✘ 0 / 1

■ 39. Percentage of supply traceable to country of harvest? ✘ 0 / 1

■ 40. Procedures to trace raw materials to FMU level? ✘ 0 / 1

■ 41. Percentage of supply traceable to FMU level? ✘ 0 / 1



> Certification standards

0 / 9 0%

<input type="checkbox"/>	42. Time-bound plan for achieving 100% third-party legality verification of FMUs or achieved?	✗	0 / 1
<input type="checkbox"/>	43. Percentage area (ha) verified as being in legal compliance by a third party?	✗	0 / 1
<input type="checkbox"/>	44. Time-bound plan to source only wood/wood fibre that is in legal compliance verified by a third party?	✗	0 / 1
<input type="checkbox"/>	45. Percentage of all wood/wood fibre supply traded/processed verified as being in legal compliance by a third party?	✗	0 / 1
<input type="checkbox"/>	46. Percentage area (ha) FSC FM certified?	✗	0 / 1
<input type="checkbox"/>	47. Time-bound plan for achieving 100% FSC FM certification of FMUs or achieved 100% FSC-certification of FMUs?	✗	0 / 1
<input type="checkbox"/>	48. Percentage of wood/wood fibre supply (tonnes) from all suppliers that comes from FSC FM certified areas?	✗	0 / 1
<input type="checkbox"/>	49. Commitment to source only wood/wood fibre that meets FSC Controlled Wood and/or PEFC Controversial Sources requirements?	✗	0 / 1
<input type="checkbox"/>	50. Percentage area (ha) PEFC certified (excluding FSC certified area)? Subsidiary PT Adindo Hutani Lestari has a valid FM PEFC-certification. However, without information on the total landbank of the parent company, it is impossible to calculate the percentage area (ha) PEFC-certified.	✗	0 / 1



> Deforestation and biodiversity

0 / 22 0%

<input type="checkbox"/>	2 media reports		
<input type="checkbox"/>	51. Commitment to zero deforestation or zero conversion of natural ecosystems?	✗	0 / 1
<input type="checkbox"/>	52. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all suppliers?	✗	0 / 1
<input type="checkbox"/>	53. Criteria for defining deforestation?	✗	0 / 1
<input type="checkbox"/>	54. Evidence of monitoring deforestation?	✗	0 / 1

<input type="checkbox"/> 55. Amount of illegal/non-compliant deforestation recorded?	X	0 / 1
<input type="checkbox"/> 56. Amount of illegal//non-compliant deforestation recorded in supplier operations?	X	0 / 1
<input type="checkbox"/> 57. Commitment to restoration of non-compliant deforestation/conversion?	X	0 / 1
<input type="checkbox"/> 58. Commitment to restoration of non-compliant deforestation/conversion applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 59. Implementing a landscape or jurisdictional level approach?	X	0 / 1
<input type="checkbox"/> 60. Commitment to biodiversity conservation?	X	0 / 1
<input type="checkbox"/> 61. Commitment to biodiversity conservation applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 62. Identified species of conservation concern, referencing international or national system of species classification?	X	0 / 1
<input type="checkbox"/> 63. Examples of species and/or habitat conservation management?	X	0 / 2
<input type="checkbox"/> 64. Commitment to no hunting or only sustainable hunting of species?	X	0 / 1
<input type="checkbox"/> 65. Commitment to no hunting or only sustainable hunting of species applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 66. Commitment to protect forest areas from illegal activities?	X	0 / 1
<input type="checkbox"/> 67. Commitment to protect forest areas from illegal activities applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 68. Evidence of protecting forest areas from illegal activities?	X	0 / 2
<input type="checkbox"/> 69. Commitment to no use of genetically modified organisms?	X	0 / 1
<input type="checkbox"/> 70. Commitment to no use of genetically modified organisms applies to all suppliers?	X	0 / 1



> HCV, HCS and impact assessments

0 / 10 0%

 1 media report

<input type="checkbox"/> 71. Commitment to conduct High Conservation Value (HCV) assessments?	X	0 / 1
<input type="checkbox"/> 72. Commitment to conduct High Conservation Value (HCV) assessments applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 73. High Conservation Value (HCV) assessments available?	X	0 / 1
<input type="checkbox"/> 74. High Conservation Value (HCV) management and monitoring plans available?	X	0 / 1
<input type="checkbox"/> 75. Commitment to the High Carbon Stock (HCS) Approach?	X	0 / 1
<input type="checkbox"/> 76. Commitment to the High Carbon Stock (HCS) Approach applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 77. High Carbon Stock (HCS) assessments available?	X	0 / 1
<input type="checkbox"/> 78. Commitment to conduct social and environmental impact assessments (SEIAs)?	X	0 / 1
<input type="checkbox"/> 79. Commitment to conduct social and environmental impact assessments (SEIAs) applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 80. Social and environmental impact assessments (SEIAs) available, and associated management and monitoring plans?	X	0 / 1
<input type="checkbox"/> 81. Company has provided valid legal documents to Open Timber Portal on impact assessments (at the time of SPOTT assessments)? This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.		



> Soils, fire and GHG emissions

0 / 23 0%		
<input type="checkbox"/> 82. Commitment to no planting on peat of any depth?	X	0 / 1
<input type="checkbox"/> 83. Commitment to no planting on peat of any depth applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 84. Landbank or planted area on peat (ha)?	X	0 / 1
<input type="checkbox"/> 85. Implementation of commitment to no planting on peat of any depth?	X	0 / 1

<input type="checkbox"/> 86. Commitment to best management practices for soils and peat?	X	0 / 1
<input type="checkbox"/> 87. Commitment to best management practices for soils and peat applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 88. Evidence of best management practices for soils and peat?	X	0 / 2
<input type="checkbox"/> 89. Commitment to reduced impact logging?	X	0 / 1
<input type="checkbox"/> 90. Commitment to reduced impact logging applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 91. Evidence of implementing reduced impact logging practices?	X	0 / 2
<input type="checkbox"/> 92. Commitment to zero burning?	X	0 / 1
<input type="checkbox"/> 93. Commitment to zero burning applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 94. Evidence of fire monitoring and management?	X	0 / 2
<input type="checkbox"/> 95. Details/number of hotspots/fires in company FMUs?	X	0 / 1
<input type="checkbox"/> 96. Details/number of hotspots/fires in suppliers operations?	X	0 / 1
<input type="checkbox"/> 97. Time-bound commitment to reduce greenhouse gas (GHG) emissions intensity?	X	0 / 1
<input type="checkbox"/> 98. GHG emissions intensity?	X	0 / 1
<input type="checkbox"/> 99. GHG emissions from land use change?	X	0 / 1
<input type="checkbox"/> 100. Progress towards commitment to reduce GHG emissions intensity?	X	0 / 1
<input type="checkbox"/> 101. Methodology used to calculate GHG emissions?	X	0 / 1



> Water, chemical and waste management

0 / 23 0%

1 media report

102. Time-bound commitment to improve water use intensity?

	X	0 / 1
<input type="checkbox"/> 103. Water use intensity?	X	0 / 1
<input checked="" type="checkbox"/> 104. Progress towards commitment on water use intensity?	X	0 / 1
<input checked="" type="checkbox"/> 105. Time-bound commitment to improve water quality (BOD and COD)?	X	0 / 1
<input checked="" type="checkbox"/> 106. Progress towards commitment on water quality (BOD and COD)?	X	0 / 1
<input checked="" type="checkbox"/> 107. Treatment of pulp and paper mill effluent?	X	0 / 1
<input checked="" type="checkbox"/> 108. Evidence of sawmill run-off containment and wastewater treatment?	X	0 / 1
<input checked="" type="checkbox"/> 109. Proportion of processing facilities with closed-loop water treatment system?	X	0 / 1
<input checked="" type="checkbox"/> 110. Commitment to protect natural waterways through buffer zones?	X	0 / 1
<input checked="" type="checkbox"/> 111. Implementation of commitment to protect natural waterways through buffer zones?	X	0 / 1
<input checked="" type="checkbox"/> 112. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers?	X	0 / 1
<input checked="" type="checkbox"/> 113. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers, applies to all suppliers?	X	0 / 1
<input checked="" type="checkbox"/> 114. Evidence of eliminating chlorine and chlorine compounds for bleaching?	X	0 / 1
<input checked="" type="checkbox"/> 115. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?	X	0 / 1
<input checked="" type="checkbox"/> 116. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides applies to all suppliers?	X	0 / 1
<input checked="" type="checkbox"/> 117. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention?	X	0 / 1
<input checked="" type="checkbox"/> 118. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention applies to all suppliers?	X	0 / 1

<input type="checkbox"/> 119. Chemical usage per ha or list of chemicals used?	✗	0 / 1
<input type="checkbox"/> 120. Implementation of commitment to reduce chemical usage?	✗	0 / 2
<input type="checkbox"/> 121. Integrated Pest Management (IPM) approach?	✗	0 / 2
<input type="checkbox"/> 122. Waste management system in place to avoid negative impacts?	✗	0 / 1



> Community, land and labour rights

0 / 35 0%		
<input type="checkbox"/> 123. Commitment to human rights?	✗	0 / 1
<input type="checkbox"/> 124. Commitment to human rights applies to all suppliers?	✗	0 / 1
<input type="checkbox"/> 125. Progress on human rights commitment ?	✗	0 / 1
<input type="checkbox"/> 126. Commitment to respect Indigenous and local communities' rights?	✗	0 / 1
<input type="checkbox"/> 127. Commitment to Indigenous and local communities' rights applies to all suppliers?	✗	0 / 1
<input type="checkbox"/> 128. Commitment to respect legal and customary land tenure rights?	✗	0 / 1
<input type="checkbox"/> 129. Commitment to legal and customary land rights applies to all suppliers?	✗	0 / 1
<input type="checkbox"/> 130. Commitment to free, prior and informed consent (FPIC)?	✗	0 / 1
<input type="checkbox"/> 131. Commitment to free, prior and informed consent (FPIC) applies to all suppliers?	✗	0 / 1
<input type="checkbox"/> 132. Details of free, prior and informed consent (FPIC) process available?	✗	0 / 1
<input type="checkbox"/> 133. Examples of local stakeholder engagement to prevent conflicts?	✗	0 / 1
<input type="checkbox"/> 134. Details of process for addressing land conflicts available?	✗	0 / 1
<input type="checkbox"/> 135. Supports the inclusion of women across forestry operations, including addressing barriers faced?	✗	0 / 1

<p>■ 136. Company has provided valid legal documents to Open Timber Portal on population rights (at the time of SPOTT assessments)? This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.</p>		
	✘	0 / 1
<p>■ 137. Commitment to enable sustainable use of non-timber forest products (NTFPs) by local communities?</p>		
	✘	0 / 1
<p>■ 138. Commitment to provide essential community services and facilities ?</p>		
	✘	0 / 2
<p>■ 139. Progress on commitment to provide essential community services and facilities?</p>		
	✘	0 / 1
<p>■ 140. Commitment to provide business/work opportunities for local communities?</p>		
<p>■ 141. Company has provided valid legal documents to Open Timber Portal on labour regulations (at the time of SPOTT assessments)? This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.</p>		
	✘	0 / 1
<p>■ 142. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles?</p>		
	✘	0 / 1
<p>■ 143. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles applies to all suppliers?</p>		
	✘	0 / 1
<p>■ 144. Progress on commitment to respect all workers' rights?</p>		
	✘	0 / 1
<p>■ 145. Commitment to eliminate gender related discrimination with regards to employment?</p>		
	✘	0 / 1
<p>■ 146. Commitment to eliminate gender related discrimination with regards to employment applies to all suppliers?</p>		
	✘	0 / 1
<p>■ 147. Progress on commitment to eliminate gender related discrimination with regards to employment?</p>		
	✘	0 / 1
<p>■ 148. Percentage or number of temporary employees?</p>		
	✘	0 / 1
<p>■ 149. Percentage or number of women employees?</p>		
	✘	0 / 1
<p>■ 150. Commitment to pay at least minimum wage?</p>		
	✘	0 / 1
<p>■ 151. Commitment to pay at least minimum wage applies to all suppliers?</p>		
	✘	0 / 1

<input type="checkbox"/> 152. Progress on commitment to pay at least minimum wage?	X	0 / 1
<input type="checkbox"/> 153. Reporting of salary by gender?	X	0 / 1
<input type="checkbox"/> 154. Commitment to address occupational health and safety?	X	0 / 1
<input type="checkbox"/> 155. Commitment to address occupational health and safety applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 156. Provision of personal protective equipment and related training?	X	0 / 1
<input type="checkbox"/> 157. Time lost due to work-based injuries?	X	0 / 1
<input type="checkbox"/> 158. Number of fatalities as a result of work-based accidents?	X	0 / 1




> Smallholders and suppliers

0 / 8 0%

<input type="checkbox"/> 159. Commitment to support smallholders?	X	0 / 1
<input type="checkbox"/> 160. Programme to support outgrower scheme and/or independent smallholders?	X	0 / 1
<input type="checkbox"/> 161. Percentage of outgrower scheme and/or independent smallholders involved in programme?	X	0 / 1
<input type="checkbox"/> 162. Process used to prioritise, assess and/or engage suppliers on compliance with company's policy and/or legal requirements?	X	0 / 1
<input type="checkbox"/> 163. Number or percentage of suppliers assessed and/or engaged on compliance with company's policy and/or legal requirements?	X	0 / 1
<input type="checkbox"/> 164. Suspension or exclusion criteria for suppliers?	X	0 / 1
<input type="checkbox"/> 165. Timebound action plans (including Key Performance Indicators) for suppliers to be in compliance with timber and pulp sourcing commitments?	X	0 / 1
<input type="checkbox"/> 166. Proportion of direct and indirect supply that comes from FMUs which are compliant with timber and pulp sourcing policies?	X	0 / 1



> Governance and grievances

0 / 7 0%		
 2 media reports		
<input type="checkbox"/> 167. Commitment to ethical conduct and prohibition of corruption?	X	0 / 1
<input type="checkbox"/> 168. Commitment to ethical conduct and prohibition of corruption applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 169. Progress on commitment to ethical conduct and prohibition of corruption?	X	0 / 1
<input type="checkbox"/> 170. Company has provided valid legal documents to Open Timber Portal on legal registration (at the time of SPOTT assessments)? This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.		
<input type="checkbox"/> 171. Disclosure of the company's management approach to tax and payments to governments?	X	0 / 1
<input type="checkbox"/> 172. Company has provided valid legal documents to Open Timber Portal on taxes, fees and royalties (at the time of SPOTT assessments)? This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.		
<input type="checkbox"/> 173. Whistleblowing procedure?	X	0 / 1
<input type="checkbox"/> 174. Own grievance or complaints system open to all stakeholders?	X	0 / 1
<input type="checkbox"/> 175. Details of complaints and grievances disclosed?	X	0 / 1