

Peer Review Process – Status Update

Name of Company	Asia Pulp & Paper (APP)
Concession(s)	i) PT. Bumi Persada Permai I ii) PT. Bumi Persada Permai II iii) PT. Rimba Hutani Mas iv) PT. Sumber Hijau Permai v) PT. Tri Pupajaya
Region	Muba Region
Date Submitted for Peer Review	27.04.17

Document	Status	Comments/Reasons for delay, if any
Peer Review Report, Draft 1	Complete	
Company Review of Peer Review Report, Draft 1	In progress	Pending revised Summary Report and responses on Peer Review Report from APP. APP is updating/revising it based on the feedback received from the peer reviewers. Extension requested and the next timeline to be confirmed.
Final Peer Review Report		