

## **ENVIRONMENTAL POLICY**

### **(the “Policy”)**

#### **1. Our Responsibility to Achieve Better Environmental Performance**

PT. Finnantara Intiga (hereinafter referred as the “Company”) is committed to implement sustainable development throughout our operations, by achieving better environmental performance, including managing available resources responsibly and minimizing environmental impact.

##### **Our Operations and Partners**

Our operational and business partner including supplier shall comply with all applicable environmental legislation and regulations, requirements and standards regarding environmental management and protection in the jurisdictions where we operate.

#### **2. Our Approach**

To achieve Company’s environmental commitments:

- 2.1 We implement internationally recognized standards such as ISO 14001 Environmental Management System and others to manage our environmental risk assessment, environmental impact assessment for continuous environmental improvement.
- 2.2 We manage B3 waste (Hazardous and Toxic Materials/B3, non-B3) and manage chemicals to prevent soil, water and air pollution.
- 2.3 We implement programs for the reduction of Greenhouse Gas (GHG) and non-GHG emission through energy efficiency initiatives, increasing the share of renewable energy and the reduction of fossil fuels which are carried out by considering technical, commercial and sustainability aspects.
- 2.4 We ensure the procurement and use of chemicals complies with applicable national and international laws and regulations, requirements and standards designed to protect both public health and the environment.
- 2.5 We ensure the wood fibre raw material that we produced, and supply meets environmental requirements in accordance with the Company's Production and Supply of Wood Fibre Raw Material Policy.
- 2.6 We implement Sustainable Forest Management (SFM), including the protection and conservation of High Conservation Values (HCV) and High Carbon Stock (HCS) across the Company’s concession area.
- 2.7 We implement a fire prevention and fighting system to prevent and mitigate its impact as stated in the Company’s Fire Prevention and Management Policy.
- 2.8 We ensure the protection of biodiversity in our operational area.

- 2.9 We communicate this Policy to workers, business partners/suppliers, visitors, local communities and other relevant stakeholders

### **3. Governance**

- 3.1 This Policy applies to the Company's operations and business partners including suppliers.
- 3.2 The rules applied across the Company's operations are derived from the provisions in this Policy.
- 3.3 This Policy will be reviewed on a regular basis for relevance and its effectiveness to achieve business objectives. To ensure the implementation of this Policy, we conduct regular monitoring and evaluation of its progress.
- 3.3 Forest Sustainability – Health, Safety and Environment (FS HSE) Function is appointed to coordinate the day-to-day implementation of the Company's environmental performance in line with this Policy. The Company<sup>1</sup> regularly reviews the progress on the implementation of this Policy.
- 3.4 We report the progress on the implementation of this Policy, to our stakeholders in a variety of ways.

This Policy is to further elaborate the Company's sustainable environmental commitment as stated in the Company's Sustainability Commitment.

Jakarta Pusat,  
Latest update: 25 March 2024

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<sup>1</sup> As referred to the Company's Governance Policy

## REFERENCE

### REGULATION (LAW)

- Law of the Republic of Indonesia Number 5 of 1990 concerning Conservation of Diversity Resources Life and Ecosystems
- Law of the Republic of Indonesia Number 41 of 1999 concerning Forestry *jo.* Law of the Republic of Indonesia Number 6 of 2023 concerning Stipulation of Government Regulations in Lieu of Law Number 2 of 2022 concerning Job Creation
- Law of the Republic of Indonesia Number 18 of 2008 concerning Waste Management
- Law of the Republic of Indonesia Number 32 of 2019 concerning Environmental Protection and Management *jo.* Law of the Republic of Indonesia Number 6 of 2023 concerning Stipulation of Government Regulations in Lieu of Law Number 2 of 2022 concerning Job Creation
- Law of the Republic of Indonesia Number 6 of 2023 concerning Stipulation of Government Regulations in Lieu of Law Number 2 of 2022 concerning Job Creation

### STANDARD

- United Nations Sustainable Development Goals (UNSDGs)
- Environment Management System ISO 14001:2015