Creator

**Forest Certification International** 

One Certification Plaza Suite 500 10001 New York, US certifications@forestcertint.org

**Supplier** 

East Kalimantan Forest Authority

Jalan Pahlawan No. 123 75121 Samarinda, ID

concessions@ekfa.gov.id

**Producer** 

**Borneo Sustainable Forestry** 

Jalan Industri No. 456 75111 Samarinda, ID

operations@borneosustainable.com

**Digital Material Passport** 

DMP ID d290f1ee-6c54-4b01-90e6-d701748f0852

2025-03-20 Date

**General Information** 

User Defined ID MIXED-FOREST-2025-Q2-Filenames

Country ID

State East Kalimantan Kutai Timur District

Kalimantan-EK-592

FSC-C012345 FSC 100%

Certification Percentage 100

IDN-2025-0472 Harvest Authorization Name or Number

Harvesting Period

Certification Claim

Start Date 2025-03-01 **End Date** 2025-05-31

**Products** 

**Hardwood Logs** 

Raw logs of tropical hardwood species Description of Product

HS Code 4403.49.01

**Production Period** 

Start Date 2025-03-15 2025-04-30 **End Date** 

List of Species

Common Name Scientific Name Measurements Meranti Shorea acuminata Volume: 450.75 m<sup>3</sup>

Net Weight: 270450 kg

Supplementary: 1200 Thousand Board Feet Dipterocarpus grandiflorus

Volume: 325.5 m<sup>3</sup>

Net Weight: 195300 kg

Supplementary: 850 Thousand Board Feet

Sawn Timber

Keruing

Description of Product Mill-cut boards from tropical hardwood

4407.29.01 HS Code

**Production Period** 

Start Date 2025-04-01 **End Date** 2025-05-15

Scientific Name Common Name Meranti Shorea acuminata Measurements

Volume: 225.25 m<sup>3</sup> Net Weight: 135150 kg

Supplementary: 600 Thousand Board Feet

## **Due Diligence Statement**

Name

This Digital Material Passport certifies that all timber products contained herein have been harvested in accordance with Indonesian forestry laws and regulations, including Law No. 41/1999 on Forestry and Regulation No. P.43/MENLHK/SETJEN/KUM.1/6/2017 on forest management. The harvesting practices comply with FSC principles and criteria for responsible forest management. Chain of custody has been verified through documented procedures from stump to export.

## **Harvest Units**

| Feature Colle | ction            |                             |                                                     |                                           |  |
|---------------|------------------|-----------------------------|-----------------------------------------------------|-------------------------------------------|--|
| Туре          | Properties       |                             | Geometry                                            |                                           |  |
| Feature       | Producer Name    | Borneo Sustainable Forestry | Туре                                                | GeometryCollection                        |  |
|               | Producer Country | ID                          | Geometry Collection Contents                        |                                           |  |
|               | Production Place | Kutai Conservation Forest   | Type: Polygon                                       |                                           |  |
|               | Area             | 3250                        | Latitude                                            | Longitude                                 |  |
|               | Name             | Primary Harvest Area        | 117.123<br>117.234<br>117.234<br>117.123<br>117.123 | 0.456<br>0.456<br>0.567<br>0.567<br>0.456 |  |
|               |                  |                             | Type: Polygon  Latitude                             | Longitude                                 |  |
|               |                  |                             | 117.3<br>117.4<br>117.4<br>117.3<br>117.3           | 0.5<br>0.5<br>0.6<br>0.6<br>0.5           |  |
|               |                  |                             | Type: Point Latitude                                | Longitude                                 |  |
|               |                  |                             | 117.35                                              | 0.55                                      |  |
| Гуре          | Properties       |                             | Geometry                                            |                                           |  |
| Feature       | Producer Name    | Borneo Sustainable Forestry | Туре                                                | GeometryCollection                        |  |
|               | Producer Country | ID                          | Geometry Collection Contents                        |                                           |  |
|               | Production Place | Kutai Conservation Forest   | Type: Polygon                                       |                                           |  |
|               | Area             | 850                         | Latitude                                            | Longitude                                 |  |
|               | Name             | Secondary Harvest Area      | 117.5<br>117.6<br>117.6<br>117.5<br>117.5           | 0.7<br>0.7<br>0.8<br>0.8<br>0.7           |  |
|               |                  |                             | Type: Point                                         |                                           |  |
|               |                  |                             | Latitude                                            | Longitude                                 |  |
|               |                  |                             | 117.55                                              | 0.75                                      |  |
| уре           | Properties       |                             | Geometry                                            |                                           |  |
| Feature       | Producer Name    | Borneo Sustainable Forestry | Туре                                                | GeometryCollection                        |  |
|               | Producer Country | ID                          | Geometry Collection Contents                        |                                           |  |
|               | Production Place | Kutai Conservation Forest   | Type: Point                                         |                                           |  |
|               |                  |                             |                                                     |                                           |  |

**Processing Facilities** 

Longitude

Latitude

|               |                          |                                                                 | 117.4                                     | 0.4                               |
|---------------|--------------------------|-----------------------------------------------------------------|-------------------------------------------|-----------------------------------|
|               |                          |                                                                 | <b>Type: Point</b> <i>Latitude</i>        | Longitude                         |
|               |                          |                                                                 | 117.42                                    | 0.42                              |
|               |                          |                                                                 | Type: Point<br>Latitude                   | Longitude                         |
|               |                          |                                                                 | 117.44                                    | 0.44                              |
| Туре          | Properties               |                                                                 | Geometry                                  |                                   |
| Feature       | Producer Name            | Borneo Sustainable Forestry                                     | Туре                                      | Polygon                           |
|               | Producer Country         | ID                                                              | Latitude                                  | Longitude                         |
|               | Production Place<br>Name | Kutai Conservation Forest<br>Protected Areas - No<br>Harvesting | 117.3<br>117.4<br>117.4<br>117.3<br>117.3 | 0.3<br>0.3<br>0.35<br>0.35<br>0.3 |
| Feature Colle | ction                    |                                                                 |                                           |                                   |

## F

| Туре    | Properties       |                             | Geometry                                    |                                 |  |
|---------|------------------|-----------------------------|---------------------------------------------|---------------------------------|--|
| Feature | Producer Name    | Borneo Sustainable Forestry | Туре                                        | GeometryCollection              |  |
|         | Producer Country | ID                          | Geometry Collection Contents  Type: Polygon |                                 |  |
|         | Production Place | Mahakam River Delta         |                                             |                                 |  |
|         | Area             | 1200                        | Latitude                                    | Longitude                       |  |
|         | Name             | River Delta Harvest Unit    | 117.8<br>118.0<br>118.0<br>117.8<br>117.8   | 0.2<br>0.2<br>0.3<br>0.3<br>0.2 |  |
|         |                  |                             | Type: Point                                 |                                 |  |
|         |                  |                             | Latitude                                    | Longitude                       |  |
|         |                  |                             | 117.9                                       | 0.25                            |  |

Data schema maintained by  $\underline{\text{Material Identity}}$  .

 $\frac{\text{https://schemas.s1seven.com/forestry-source-schemas/v1.0.0/}}{\text{schema.json}}$