#### 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

### **General Information**

User Defined ID MIXED-FOREST-2025-Q2

Country

State East Kalimantan
District Kutai Timur

Kalimantan-EK-592

FSC-C012345

Certification Claim FSC 100%

Certification Percentage 100

Harvest Authorization Name or Number IDN-2025-0472

**Harvesting Period** 

 Start Date
 2025-03-01

 End Date
 2025-05-31

### **Harvest Units**

#### **Feature Collection**

Туре	Properties		Geometry	
Feature	Producer Name	Borneo Sustainable Forestry	Туре	GeometryCollection
	Producer Country	ID	Geometry Collection Co	ontents
	Production Place	Kutai Conservation Forest	Type: Polygon	
	Area	3250	Longitude	Latitude
	Name	Primary Harvest Area	117.123	
			<b>Type: Polygon</b> <i>Longitude</i>	Latitude
			117.3	
			Type: Point Longitude	Latitude
			117.35	0.55
Туре	Properties		Geometry	
Feature	Producer Name	Borneo Sustainable Forestry	Туре	GeometryCollection
	Producer Country	ID	Geometry Collection Co	ontents
	Production Place	Kutai Conservation Forest	Type: Polygon	
	Area	850	Longitude	Latitude
	Name	Secondary Harvest Area	117.5	
			Type: Point Longitude	Latitude
			117.55	0.75

Туре	Properties		Geometry	
Feature	Producer Name	Borneo Sustainable Forestry	Туре	GeometryCollection
	Producer Country	ID	Geometry Collection Col	<u>ntents</u>
	Production Place	Kutai Conservation Forest	Type: Point	
	Name	Processing Facilities	Longitude	Latitude
			117.4	0.4
			<b>Type: Point</b> <i>Longitude</i>	Latitude
			117.42	0.42
			Type: Point	
			Longitude	Latitude
			117.44	0.44
Туре	Properties		Geometry	
Feature	Producer Name	Borneo Sustainable Forestry	Туре	Polygon
	Producer Country	ID	Longitude	Latitude
	Production Place	Kutai Conservation Forest	117.3	
	Name	Protected Areas - No Harvesting		

# **Feature Collection**

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

#### **Products**

Hardwood Logs	
Description of Product	Raw logs of tropical hardwood species

HTS Code 4403.49.01

**Production Period** 

 Start Date
 2025-03-15

 End Date
 2025-04-30

List of Species

Common NameScientific NameQuantityMerantiShorea acuminata450.75 m³KeruingDipterocarpus grandiflorus325.5 m³

**Sawn Timber** 

Description of Product Mill-cut boards from tropical hardwood

HTS Code 4407.29.01

**Production Period** 

 Start Date
 2025-04-01

 End Date
 2025-05-15

<u>List of Species</u>

Common NameScientific NameQuantityMerantiShorea acuminata225.25 m³

# **Due Diligence Statement**

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.

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

https://schemas.s1seven.com/forestry-source-schemas/v0.0.1/schema.json

Harvest Authorization Document

Forest Concession Document

Harvest Unit Map

Certificate Document