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 ID Country State East Kalimantan Kutai Timur District Kalimantan-EK-592 FSC-C012345 Certification Claim FSC 100% Certification Percentage 100 Harvest Authorization Name or Number IDN-2025-0472 **Harvesting Period**

2025-03-01

2025-05-31

Harvest Units

Start Date

End Date

Feature Collection

Туре	Properties		Geometry	
Feature	Producer Name	Borneo Sustainable Forestry	Туре	GeometryCollection
	Producer Country	ID	Geometry Collection Co.	<u>ntents</u>
	Production Place	Kutai Conservation Forest	Type: Polygon	
	Area	3250	Latitude	Longitude
	Name	Primary Harvest Area	117.123 117.234 117.234 117.123 117.123	0.456 0.456 0.567 0.567 0.456
			Type: Polygon Latitude	Longitude
			117.3 117.4 117.4 117.3 117.3	0.5 0.5 0.6 0.6 0.5
			Type: Point Latitude	Longitude
			117.35	0.55
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	850	Latitude	Longitude
	Name	Secondary Harvest Area	117.5 117.6 117.6 117.5 117.5	0.7 0.7 0.8 0.8 0.7
			Type: Point	
			Latitude	Longitude
			117.55	0.75
Туре	Properties		Geometry	
Feature	Producer Name	Borneo Sustainable Forestry	Туре	GeometryCollection
	Producer Country	ID	Geometry Collection Co	<u>ontents</u>
	Production Place	Kutai Conservation Forest	Type: Point	
	Name	Processing Facilities	Latitude	Longitude
			117.4	0.4
			Type: Point	
			Latitude	Longitude
			117.42	0.42
			Type: Point	
			Latitude	Longitude
_	_		117.44	0.44
Туре	Properties		Geometry	
Feature	Producer Name	Borneo Sustainable Forestry	Туре	Polygon
	Producer Country	ID	Latitude	Longitude
	Production Place	Kutai Conservation Forest	117.3 117.4	0.3 0.3
	Name	Protected Areas - No Harvesting	117.4 117.4 117.3 117.3	0.35 0.35 0.3
Feature Collection	1			
Туре	Properties		Geometry	

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	117.8 118.0 118.0 117.8 117.8	0.2 0.2 0.3 0.3 0.2
			Type: Point <i>Latitude</i>	Longitude
			117.9	0.25

Products

Hardwood Logs

Description of Product

HTS Code

Production Period

Raw logs of tropical hardwood species

4403.49.01

 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

List of Species

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 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