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**Producer**  
**Borneo Sustainable Forestry**  
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## General Information

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User Defined ID	MIXED-FOREST-2025-Q2
Country	ID
State	East Kalimantan
District	Kutai Timur
Forest Concession Name or Number	Kalimantan-EK-592
Certification Number	FSC-C012345
Certification Claim	FSC 100%
Certification Percentage	100
Harvest Authorization Name or Number	IDN-2025-0472
<u>Harvesting Period</u>	
Start Date	2025-03-01
End Date	2025-05-31

## Products

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### Hardwood Logs

Description of Product	Raw logs of tropical hardwood species			
HTS Code	4403.49.01			
<u>Production Period</u>				
Start Date				
Start Date	2025-03-15			
End Date	2025-04-30			
<u>List of Species</u>				
Common Name	Scientific Name	Quantity		
Meranti	Shorea acuminata	450.75 m <sup>3</sup>		
Keruing	Dipterocarpus grandiflorus	325.5 m <sup>3</sup>		

### Sawn Timber

Description of Product	Mill-cut boards from tropical hardwood			
HTS Code	4407.29.01			
<u>Production Period</u>				
Start Date				
Start Date	2025-04-01			
End Date	2025-05-15			
<u>List of Species</u>				
Common Name	Scientific Name	Quantity		
Meranti	Shorea acuminata	225.25 m <sup>3</sup>		

## Due Diligence Statement

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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

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### Feature Collection

**Type:** Feature

**Geometry:** GeometryCollection

**Properties:** Producer Name: Borneo Sustainable Forestry, Producer Country: ID, Production Place: Kutai Conservation Forest, Area: 3250, Name: Primary Harvest Area

*Geometry Collection Contents*

**Type: Polygon**

(117.123, 0.456), (117.234, 0.456), (117.234, 0.567), (117.123, 0.567), (117.123, 0.456)

**Type: Polygon**

(117.3, 0.5), (117.4, 0.5), (117.4, 0.6), (117.3, 0.6), (117.3, 0.5)

**Type: Point**

(117.35, 0.55)

**Type: Feature**

**Geometry:** GeometryCollection

**Properties:** Producer Name: Borneo Sustainable Forestry, Producer Country: ID, Production Place: Kutai Conservation Forest, Area: 850, Name: Secondary Harvest Area

*Geometry Collection Contents*

**Type: Polygon**

(117.5, 0.7), (117.6, 0.7), (117.6, 0.8), (117.5, 0.8), (117.5, 0.7)

**Type: Point**

(117.55, 0.75)

**Type: Feature**

**Geometry:** GeometryCollection

**Properties:** Producer Name: Borneo Sustainable Forestry, Producer Country: ID, Production Place: Kutai Conservation Forest, Name: Processing Facilities

*Geometry Collection Contents*

**Type: Point**

(117.4, 0.4)

**Type: Point**

(117.42, 0.42)

**Type: Point**

(117.44, 0.44)

**Type: Feature**

**Geometry:** Polygon

**Properties:** Producer Name: Borneo Sustainable Forestry, Producer Country: ID, Production Place: Kutai Conservation Forest, Name: Protected Areas - No Harvesting

(117.3, 0.3), (117.4, 0.3), (117.4, 0.35), (117.3, 0.35), (117.3, 0.3)

### Feature Collection

**Type:** Feature

**Geometry:** GeometryCollection

**Properties:** Producer Name: Borneo Sustainable Forestry, Producer Country: ID, Production Place: Mahakam River Delta, Area: 1200, Name: River Delta Harvest Unit

*Geometry Collection Contents*

**Type: Polygon**

(117.8, 0.2), (118.0, 0.2), (118.0, 0.3), (117.8, 0.3), (117.8, 0.2)

**Type: Point**

(117.9, 0.25)

Harvest Authorization Document

# Forest Concession Document

## Harvest Unit Map

Certificate Document