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-Filenames 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** 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. | <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