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-d701748f0851

Date 2025-03-15

**General Information** 

User Defined ID MIXED-FOREST-2025-Q2

Country

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

**Harvesting Period** 

 Start Date
 2025-03-01

 End Date
 2025-05-31

**Products** 

**Hardwood Logs** 

Description of Product Raw logs of tropical hardwood species

HS Code 4403.49.01

<u>Production Period</u>

 Start Date
 2025-03-15

 End Date
 2025-04-30

List of Species

Common NameScientific NameMeasurementsMerantiShorea acuminataVolume: 450.75 m³

Supplementary: 1200 Thousand Board Feet

Keruing Dipterocarpus grandiflorus Volume: 325.5 m³

Supplementary: 850 Thousand Board Feet

Sawn Timber

Description of Product Mill-cut boards from tropical hardwood

HS Code 4407.29.01

**Production Period** 

 Start Date
 2025-04-01

 End Date
 2025-05-15

List of Species

Common Name Scientific Name

Meranti Shorea acuminata

Measurements

Volume: 225.25 m<sup>3</sup>

Supplementary: 600 Thousand Board Feet

## **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.

## **Harvest Units**

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	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 Co	ontents
	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	ontents .
	Production Place Name	Kutai Conservation Forest Processing Facilities	Type: Point Latitude	Longitude
	Nume	r rocessing racilities	117.4	0.4
			T D-!4	•••••

**Type: Point** 

			<i>Latitude</i> 117.42	Longitude 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	0.3
	Name	Protected Areas - No Harvesting	117.4       0.3         117.4       0.35         117.3       0.35         117.3       0.3	0.35

## **Feature Collection**

Туре	Properties		Geometry	
Feature	Producer Name	Borneo Sustainable Forestry	Туре	GeometryCollection
	Producer Country	ID	Geometry Collection Contents	
	Production Place	Mahakam River Delta	Type: Polygon	
	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
			<b>Type: Point</b> <i>Latitude</i>	Longitude
			117.9	0.25

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

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