

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	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

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 ³		
Keruing	Dipterocarpus grandiflorus	325.5 m ³		

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 ³		

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

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)