



BRIK Endorsement System: Securing Timber from Legal Sources

International Seminar in Tokyo for Tackling Illegal Logging, 2007
Tokyo, 26-27 February 2007

Presented by Jimmy Purwonegoro
Vice Chair of BRIK



OVERVIEW

- **THE ESTABLISHMENT OF BRIK**
 - BOARD OF DIRECTORS
 - LEGAL ASPECTS
 - ACTION PROGRAM
- **INDONESIA'S ROLE**
 - PROCEDURE & REQUIREMENTS OF ETPIK
 - EXPORT PROCEDURE
 - MANDATE OF ENDORSEMENT
 - BRIK CIRCULAR LETTER NO.713/BRIK/XII/2006
 - BRIK VERIFICATION AND ENDORSEMENT METHOD
 - SAMPLE OF BRIK ENDORSEMENT FORM



THE ESTABLISHMENT OF BRIK

Established on 13 December 2002

**Based on Joint Decree The Minister of Industry & Trade
and The Minister of Forestry**

803/MPP/Kep/12/2002

495.1/MPP/Kep/9/2004

junction

10267/Kpts-II/2002

SK 355.1/Menhut-I/2004

The Organization consist of

- 1. Board of Trustees : 6 persons**
- 2. Board of Directors : 19 persons**

***(The Boards come from Associations Backgrounds
and Professionals)***



BOARD OF DIRECTORS

Contact Persons:

- Chairperson : Soewarni
- Vice Chair : Jimmy Purwonegoro
- Secretary General : Soegeng Soekarto
- Production Division, Head : Soebardjo
- Marketing Division, Head : Jimmy Chandra
- Regulation & Organization Div. Head : Indradi Kusuma
- Foreign Affairs & Ext. Relation Div. Head : Dani Pitoyo

- Executive Director : Zulfikar Adil
- Administration Staffs : 22 persons



LEGAL ASPECTS

1. Establishment deed by Minister of Industry & Trade and Minister of Forestry on 13 December 2002.
2. Action Program approved by Minister of Industry & Trade and Minister of Forestry on 13 December 2002.
3. Minister Decree of Industry & Trade No. 32/MPP/Kep/1/2003 in conjunction with No. 647/MPP/Kep/10/2003 on the **Procedure for Registered Forest Industry Products Exporters (ETPIK).**
4. Minister Decree of Trade No. 02/M-Dag/Per/2/2006 on the **Procedure for Export of Forest Industry Products.**

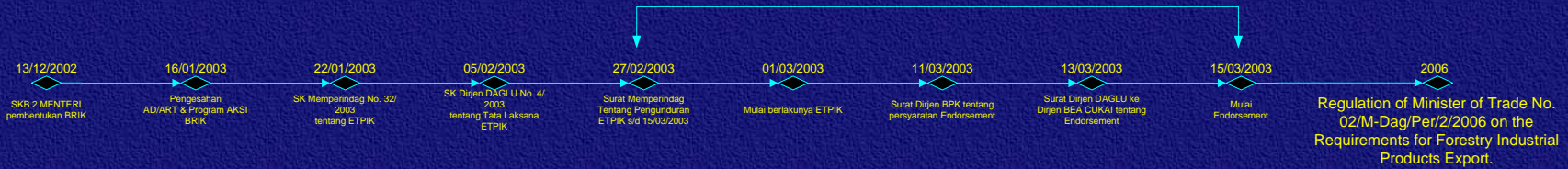


ACTION PROGRAM

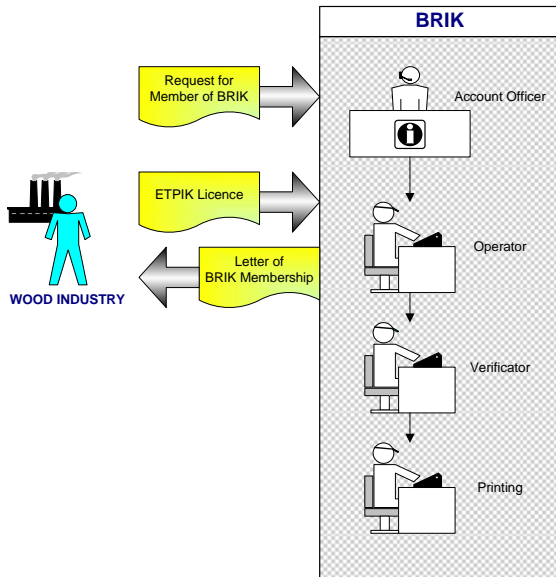
- 1. Ensuring timber supply from legal sources**
- 2. Establishment of timber industries database**
- 3. Providing inputs to the government**
- 4. Implementation of ETPIK (Registered Forest Industry Products Exporters) to all forestry industries**
- 5. Establishment of serving mechanism, monitoring, and evaluation of ETPIK**
- 6. Others:**
 - Efficiency and product diversification**
 - Evaluation of regulation that burden competitiveness**



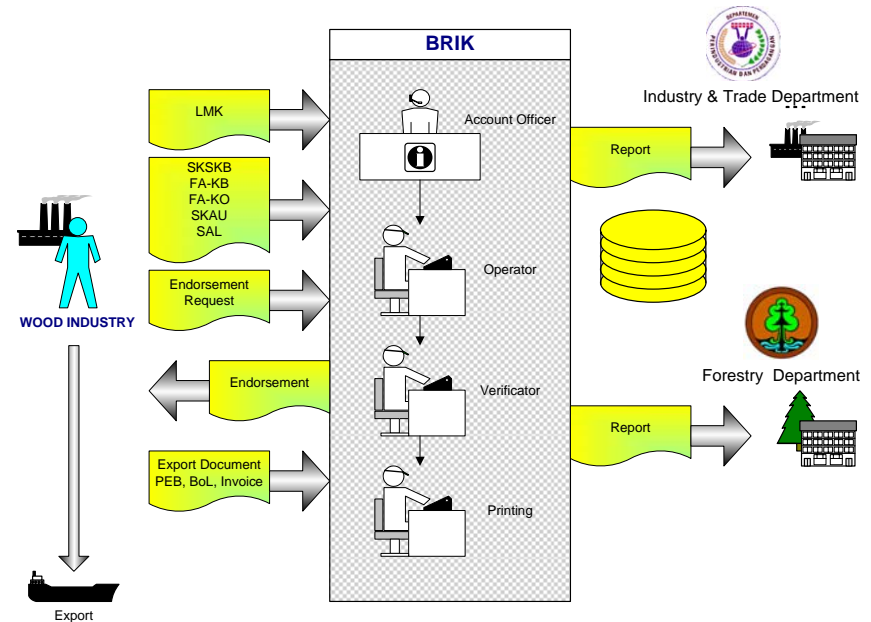
ILLUSTRATION REGISTRATION & ENDORSEMENT



REGISTRATION



ENDORSEMENT





PROCEDURE & REQUIREMENTS OF ETPIK

1. **Forest Industries are companies having legal permits based on Indonesian law and regulation**
2. **To get Registered Forest Industry Products Exporter (ETPIK) license, the company has to submit a request to the Director General of Foreign Trade, the Ministry of Trade. accompanied with:**
 - **Field inspection to industry and a recommendation letter made by local government office which is responsible for industry development;**
 - **Copied Industry License / Industry Registration (IUI/TDI)**
 - **Copied Company Registration (TDP)**
 - **Copied Tax Payer Registration Number (NPWP)**
 - **Copied Authentic Deed/Notarized Deed.**
3. **ETPIK LICENCE is issued by the Director General of Foreign Trade, the Ministry of Trade**
4. **Export of forest industry products within HS: 4407, 4408, 4409, 4410, 4411, 4412, 4413, 4415, 4418, 4421.90.50.00, 9406.00.92.00 must be endorsed by BRIK**

5. ...



PROCEDURE & REQUIREMENTS OF ETPIK

5. Endorsement document is attached to Commodity Export Declaration (PEB).
6. Industry verification by a government team:
 - Directorate General of Foreign Trade, Ministry of Trade;
 - Directorate General of Agro and Chemical Industry, Ministry of Industry;
 - Directorate General of Forest Production Development, Ministry of Forestry or
 - by independent surveyor assigned by the Minister of Trade
7. Export of certain wood products within Ex. HS. 4407 (S4S, end jointed), HS. 4409, Ex. HS. 4415 (pallet), Ex. HS. 4418 (door and window frame), and HS. 9406 are verified by independent surveyor assigned by the Minister of Trade.



MANDATE OF ENDORSEMENT

BRIK Endorsement System based on mandatory process stipulated in Indonesian rules and regulations such as the following regulations:

- MoF: 126/Kpts-II/2003 renewed by **P.55/Menhut-II/2006** regarding the **Administration of the Forestry Products from the State Forests** in conjunction with Number **P.63/Menhut-II/2006** regarding the **Amendment** of the Regulation of the Minister of Forestry Number P.55/Menhut-II/2006;
- MoF: **P.51/Menhut-II/2006** regarding the **Use of the Certificate of Origins (SKAU) for Transporting Timber Forestry Products from Community Forests** in conjunction with Number **P.62/Menhut-II/2006** regarding the Amendment of the Regulation of the Minister of Forestry Number P.51/Menhut-II/2006;
- MoIT: : 32/MPP/Kep/1/2003 in conjunction with Number 647/MPP/Kep/10/2003 on the Requirements for Exports of Forest Industry Products;
- MoT: **02/M-Dag/Per/2/2006** on the **Requirements for Export of Forest Industry Products.**
- Regulation of the Director General of Foreign Trade Number **01/Daglu/Per/3/2006** regarding the Procedures for **the Endorsement from the Forestry Industry Revitalization Body (BRIK)**;
- Letter Number 452/VI-Edar/2003, Number 948/VI-BPPHH/2004, and Number **S.675/VI-BPPHH/2006** from the Director General of **Forest Production Development concerning Recovery Factors of Wood Products.**

Endorsement system are electronically processed and free of charge.



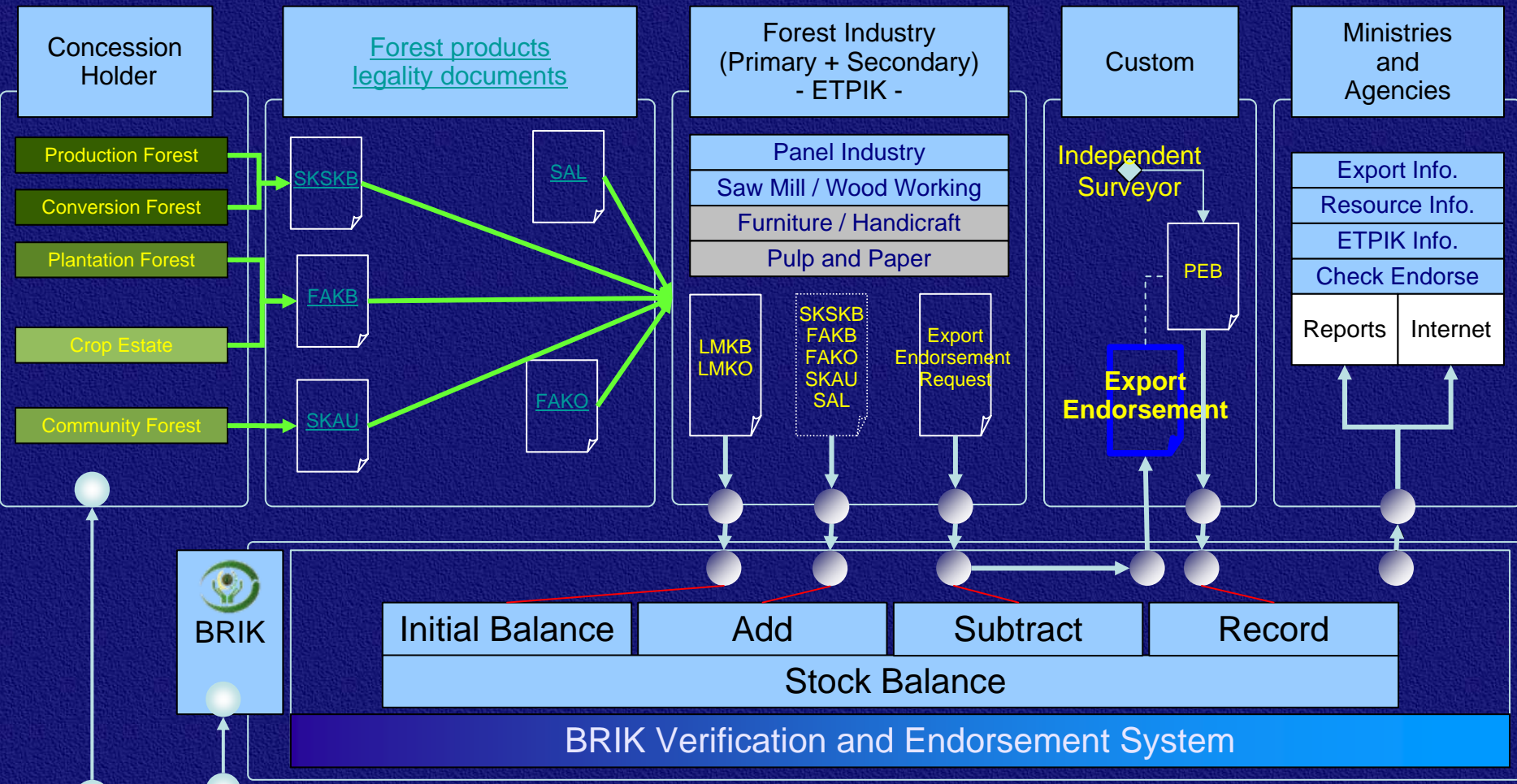
BRIK CIRCULAR LETTER NO.713/BRIK/XII/2006

This Circular Letter has adopted the latest government decrees and regulations, starting from 1 January 2007.

- ETPIK submits Timber Mutation Report (LMK) December 2006 ending-balance carried over as beginning stock of the current year (2007). **The LMK must be legalized or registered by the Local Authorized Forestry officer;**
- The legality document for the transportation of forestry products consist of: **Validity Certificate for Logs (SKSKB), Logs Transportation Invoice (FA-KB), Processed Timber Transportation Invoice (FA-KO), Tender Transportation Certificate (SAL), and Certificate of Origins (SKAU);**
- Copied SKSKB and SAL are legalized by the **Local Authorized Forestry officer.**
- Copied FA-KB, FA-KO, and SKAU are **legalized by the authorized agency/officer issuing those documents.**
- In some cases, **BRIK will verify to the local forestry office or the institution (s) issued those Forest Products Legality document.**
- Export realization report in the forms of copied **commodity export declaration (PEB), invoice, packing lists, bill of lading must be submitted to BRIK at the latest 14 days from the realization of export.**



BRIK VERIFICATION AND ENDORSEMENT METHOD



P.51
P.55

SK 355.1/Menhut-1/2004
495.1/MPP/Kep/9/2004

Based on Government Mandatory



SAMPLE OF BRIK ENDORSEMENT FORM

BADAN REVITALISASI INDUSTRI KEHUTANAN

SURAT PENGESAHAN (ENDORSEMENT)

Untuk Ekspor Produk Industri Kehutanan

Nomor 7000002

Tanggal Pengesahan 02-01-2007

Nama Perusahaan PT. INHUTANI I UNIT TARAKAN

No. ETPIK 861/DJ-DAGLU/ETPIK/III/2003

No. Anggota BRIK 0300 0744 4561

Pelabuhan Muat TARAKAN

Negara Tujuan KOREA SELATAN

No. Pengesahan



074407018881

02-01-2007 15:09:43

1. No. Pengesahan dan No. ETPIK dicantumkan pada PEB (Kolom 18)
2. Dipergunakan hanya 1 (satu) PEB
3. Berlaku selama 30 (tiga puluh) hari sejak tanggal disahkan
4. Volume pada PEB boleh sama atau lebih kecil dari volume yang tercantum pada endorsement ini.
5. ETPIK wajib menyerahkan copy dokumen ekspor (Copy PEB, Bill of Lading, Invoice, Packing List) kepada BRIK selambat-lambatnya 14 hari setelah muat.

No. HS	Jenis Barang	Volume (M3)
4413.00.00.00	MERANTI LAMINATED	161.9464
TOTAL VOLUME		161.9464

88813B17-55A7E603-4FAFE1F1-21325043-4503C81B-A2D65CF7-C1A70069-2594913A



REGISTERED ETPIK

No.	Industry Group	Total
1.	Wood Panel	156
2.	Woodworking	1.968
3.	Furniture	2.587
4.	Pulp & Paper	111
5.	Handicraft	703
	Total	4.486

Source: *BRIK*

Notes:

- Integrated industry is calculated 1 ETPIK.
- BRIK endorses export of wood panel and woodworking.
- Up To December 31th, 2006



ETPIK CONDITION IN 2005 & 2006

Industry Group	Total ETPIK	Active	
		2005	2006
Panel	156	102 (65%)	89 (57%)
Woodworking	1978	861 (44%)	790 (40%)

Source: BRIK



REALIZATION OF EXPORT TO JAPAN

Harmony System	2004		2005		2006 *	
	Volume	Value	Volume	Value	Volume	Value
	M3	US\$ (x1000)	M3	US\$ (x1000)	M3	US\$ (x1000)
4407	12,822	6,888,375	-	-	28,433	13,396,898
4408	45	19,648	1,268	690,491	1,249	1,140,078
4409	104,783	59,894,424	87,813	66,606,733	53,392	42,165,400
4410	144	51,590	221	101,904	230	129,372
4411	3,329	797,797	3,304	942,444	3,330	1,009,039
4412	2,159,558	859,042,139	1,725,783	678,314,635	1,528,892	787,907,496
4413	198,393	99,658,400	183,588	90,051,958	175,512	89,817,128
4415	37,588	15,274,155	28,003	12,243,477	27,046	10,515,991
4418	115,779	90,620,908	108,326	87,423,985	43,708	42,212,924
4421.90.50.00	3,805	3,788,974	2,931	3,516,583	264	297,628
9406.00.92.00	19	8,270	53	39,065	18	10,831

Source: BRIK

* Tentative

Note:

Consumed of Plantation Resource about 37%



BRIK ENDORSEMENT ↔ GREEN PROCUREMENT POLICY

- BRIK Endorsement is based on Indonesian forest laws, and other regulations in industry and trade sector. This is in line with the legality definition of Green Procurement Policy (Green Konyuho, [recommendation 1, 2 and 3](#)).
- BRIK verifies copied documents (LMK, SKSKB, FA-KB, FA-KO, SAL, SKAU) which have been registered or legalized by forestry office for LMK, SKSKB, SAL and competent officers for FA-KB, FA-KO, SKAU.
- Method of Verification → Verification under the authorization of government



Tropical Forests with FSC Certification (Position 5 October 2006)

Country	Natural Forest (Million Ha)	FSC Certification (Ha)	%
1. Brazil	561.1	1,249,822	0.22
2. Zaire	113.2	0	0
3. Indonesia	109.5	739,216	0.67
4. Peru	67.9	48,032	0.07
5. Colombia	54.0	0	0
6. India	51.7	0	0
7. Bolivia	49.3	1,986,517	4.03
8. Venezuela	45.6	0	0
9. Malaysia	32.8	55,083	0.16

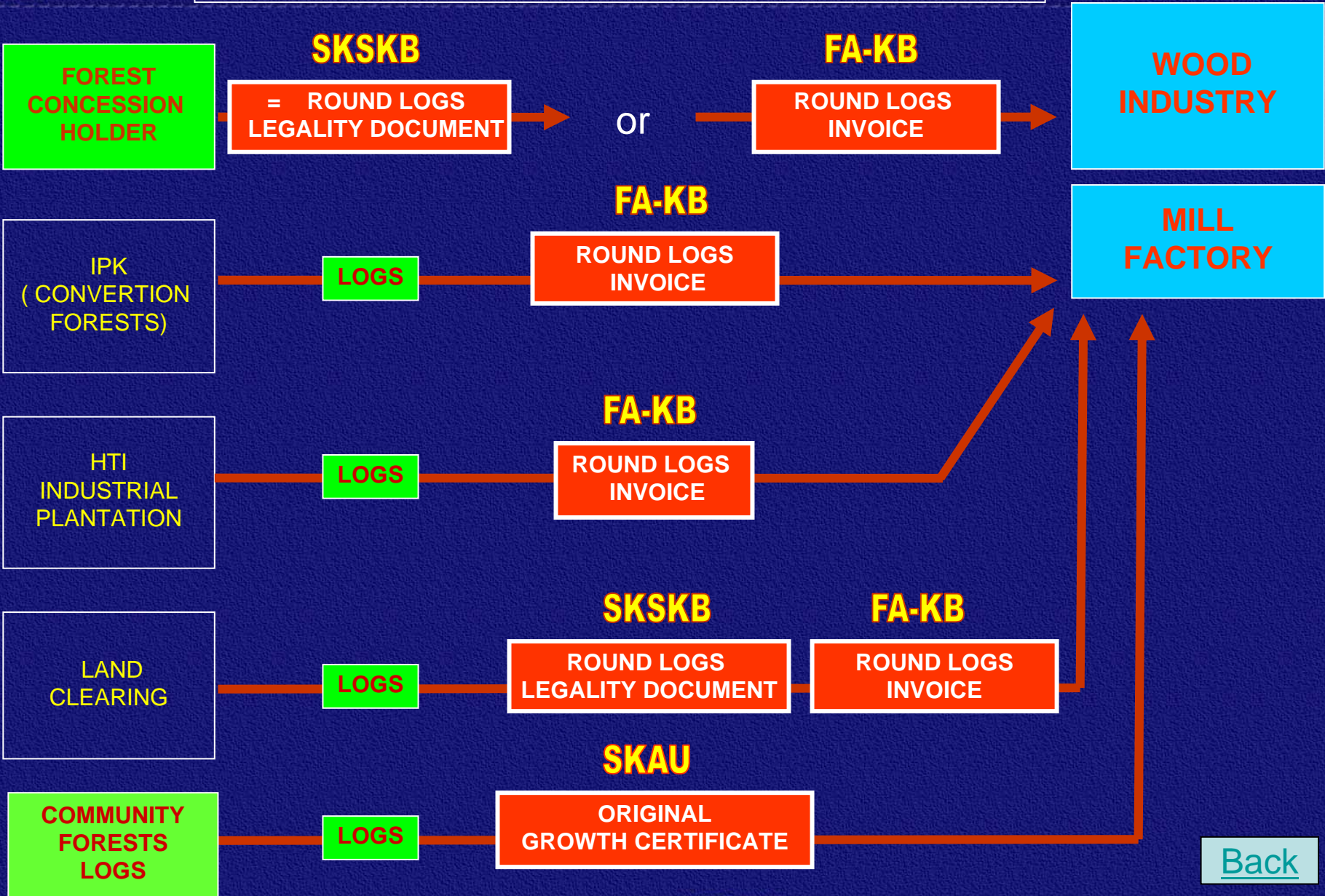
Source: World Bank



**THANK YOU
FOR YOUR ATTENTION**



CHART OF LEGAL DOCUMENTS FOR LOGS



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FAKO & DKO



DEPARTEMEN KEHUTANAN FAKTUR ANGKUTAN KAYU OLAHAN (FA-KO) (Merupakan surat keterangan sahnya hasil hutan)

Nomor Seri : PT. UB.1501.A. **000579**

Propinsi : JAWA TIMUR
Kabupaten / kota : Gresik

Masa Berlaku : hari
Dari Tanggal : 23/01/2007

PENGIRIM		PENGANGKUT	
Nama	PT. USAHA BARU	Metalul	<input type="checkbox"/> Darat <input type="checkbox"/> Sungai <input type="checkbox"/> Laut <input type="checkbox"/> Udara
Alamat dan Nomor Telepon	Jl. Yos Sudarso Blok II No. 10 Gresik (3984451)	Menggunakan	Truck
PENERIMA		Identitas	L 7696 GJ
Nama	PT. JATI DIRI PRIMA RAYA	Alamat Tempat Muat	Pelabuhan Gresik
Alamat dan Nomor Telepon	Jl. Kyai Sepuh 69 Pasuruan 031-7482321	TUJUAN PENGANGKUTAN	
		Alamat Lokasi Bongkar	Jl. Tambak Langon Indah I-5 Surabaya
		Transit	

Jenis Sortimen : Kayu Gergajian

REKAPITULASI KAYU OLAHAN YANG DIANGKUT				
No	KELOMPOK DIMENSI SORTIMEN	JUMLAH	VOLUME	ASAL KAYU
		(Batang/Keeping/Bundel)	Meter Kubik (M3)	
	400 x 5/31 x 3/16	797	15,6440	CV. MDM. 1604.A.000001
JUMLAH		DENGAN ANGKA 797 Kpg	DENGAN HURUF 15,6440 M3	

Hasil Hutan yang diangkut sesuai kolom - kolom tersebut di atas merupakan rekapitulasi dari Daftar Kayu Olahan (DKO) Nomor : 579/DKO-UB/1/2007 Tanggal : 23 Januari 2007 sebagaimana terlampir

PENERBIT		PENERIMA	
1. Nama	H. Ajuk Budianto	1. Nama	
2. No. Register	123/15/1501/FA-KO/A.1/KRKO	2. Jabatan	
3. Tgl. Penerbitan	23 Januari 2007	3. Tgl. Penerimaan	
4. Lokasi Penerbitan	Gresik	4. Lokasi Penerimaan	
Tanda Tangan		Tanda Tangan	

Nama Perusahaan / Perorangan *) : PT. USAHA BARU
Alamat : Jl. Yos Sudarso II / 10, Gresik
Nomor Telepon : 031 - 3985549

DAFTAR KAYU OLAHAN (DKO)

Nomor : 579 /DKO-UB/1/2007

Provinsi : JAWA TIMUR
Kabupaten / Kota : GRESIK

No.	Jenis Kayu Olahan	Ukuran (P x L x T)	Jumlah Kpg/bdl/ikat	Volume (m3)	Keterangan
1					
	Kel. Meranti	400 x 12 x 10	3	0.1440	
		400 x 16 x 10		0.1280	
		400 x 19 x 10		0.0760	
		400 x 21 x 10		0.2400	
		400 x 21 x 10		0.0840	
		400 x 20 x 10		0.0920	
		400 x 18 x 11		0.0616	
		400 x 18 x 11		0.0650	
		400 x 21 x 11		0.0924	
		400 x 20 x 11		0.1100	
		400 x 20 x 12		0.0880	
		400 x 20 x 12		0.2688	
		400 x 15 x 12		0.1488	
		400 x 15 x 12		0.0834	
		400 x 19 x 12		0.0672	
		400 x 24 x 12		0.0912	
		400 x 26 x 12		0.2400	
		400 x 14 x 13		0.1748	
		400 x 12 x 13		0.0728	
		400 x 22 x 13		0.0988	
		400 x 20 x 14		0.1092	
		400 x 16 x 14		0.1624	
		400 x 15 x 14		0.0896	
		400 x 15 x 14		0.1064	
		400 x 17 x 14		0.1344	
		400 x 25 x 14		0.1680	
		400 x 25 x 14		0.1400	
		400 x 25 x 14		0.1120	
		400 x 20 x 15		0.2000	
		400 x 20 x 15	10	0.1820	
		400 x 16 x 15		0.1000	
		400 x 20 x 15		0.1920	
		400 x 19 x 15		0.5600	
		400 x 18 x 15		0.0900	
		400 x 19 x 15		0.1080	
		400 x 21 x 15		0.2580	
		400 x 26 x 15		0.1260	
		400 x 26 x 15		0.1560	
		400 x 26 x 15		0.1440	
		400 x 17 x 16		0.1688	
JUMLAH :					

Catatan

*) Coret yang tidak perlu

Untuk pengangkutan lanjutan, Kolom Keterangan diisi No. Seri FA-KO sebelumnya

DKO ini merupakan lampiran FA-KO Nomor : PT. UB.1501.A. 000579 tanggal 23 Januari 2007

1. Nama	H. Ajuk Budianto	1. Nama	
2. No. Register	123/15/1501/FA-KO/A.1/KRKO	2. Jabatan	
3. Tgl. Penerbitan	23 Januari 2007	3. Tgl. Penerimaan	
4. Lokasi Penerbitan	Gresik	4. Lokasi Penerimaan	
Tanda Tangan		Tanda Tangan	

Model DKA. 104e

No. Reg. : 123 / 15 / 1501 / FA

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SKAU



PEMERINTAH PROPINSI JAWA TENGAH DINAS KEHUTANAN

Karisma
Alba
702138

No. Seri : 002253
Kab./Kota : BANYUMAS

SURAT KETERANGAN ASAL USUL (SKAU)

(KHUSUS UNTUK PENGANGKUTAN HASIL HUTAN KAYU YANG BERASAL DARI HUTAN HAK / RAKYAT)
Berlaku selama hari, dari tanggal 22-1-2007 s/d 22-1-2007

Desa / Kelurahan : BANYUMAS SUDIMARA
Kecamatan : GILONGKOK
Kabupaten / Kota : BANYUMAS

ASAL KAYU

Bukti Kepemilikan : Srt Ket Ds. Clepadang
Nomor :
Nama Pemilik : IKHSANUBIN
Alamat Pemilik : Desa Sudimara
Kec. Gilongkok
Kab. Banyumas
Tempat Muat :
Jenis Alat Angkut : Truk Nopel R 1315 HB

TUJUAN PENGANGKUTAN

Nama Penerima : PT ABP
Alamat Penerima : Kedu, Tasikmalaya



No.	Jenis Kayu	Jumlah Batang	Volume (M3/SM)	Keterangan
1	2	3	4	5
1	Alba (Kayu Olahaa)	1.980	14,040 M3	Mencabut Srt Ket Desa Clepadang, Kec. Majenang, Kab. Cilacap
JUMLAH		1.980	14,040 M3	

Catatan : - Kolom 3, diisi khusus untuk sortimen kayu bulat/kayu olahan masyarakat.
- Kolom 4, diisi sesuai dengan satuan ukuran yang digunakan (meter kubik atau stapel meter).
- Bukti Kepemilikan diisi : SHM/Girik/Leter C/HGU/Hak Pakal
- Dalam hal SKAU digunakan untuk pengangkutan lanjutan, maka Bukti Kepemilikan diisi No. Seri SKAU asal.



Lembar ke-1

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SAL

15-FEB-2007 14:54 FROM TO 5734395 P.02



Lampiran : II

2/3

DINAS KEHUTANAN KABUPATEN PELALAWAN BURAI ANGIUTAN LELANG (BAL)

(Merupakan surat keterangan bahwa hasil hutan)

Nomor : 00005 Masa berlaku : 7 (tujuh) hari
Tanggal : 29 Januari 2007 Dari tanggal : 29 Januari s.d 4 Februari 2007

PENERBITA		PENERIMA	
Nama	CV. PUTRA BUNDA BULO	Nama	PT. KORBIDO ABADI
Alamat	PERUMAH LELANG No. 91/001	Alamat	Sal. Lelap Km. 22 Kijang Rantau Timur Kepulauan Riau
Alamat dan Nomor Telepon	K. Lelap Timur Pangkajene Kepulauan	Alamat dan Nomor Telepon	0813-21000000
Alamat	PT. KORBIDO ABADI	Alamat	Sal. Lelap Km. 22 Kijang Rantau Timur Kepulauan Riau
Alamat dan Nomor Telepon	Sal. Lelap Km. 22 Kijang Rantau Timur Kepulauan Riau	Alamat dan Nomor Telepon	0813-21000000

Jenis Hasil Hutan

Kayu Bulat Kayu Bulat Kecil Kayu Cakraw Hasil Hutan Bukan Kayu

DATA HASIL HUTAN YANG DIANGGUT

A. Rincian Hasil Hutan Yang Diangkut		Skalaor : 050/07	
1. Jumlah : 1,004	kg	Tanggal : 04 JANUARI 2007	
2. Volume : 1,000,91	m ³	Jumlah : 4,494	kg
B. Jumlah Hasil Hutan Yang Telah Diangkut Sebelumnya		Volume : 5,324,90	
1. Jumlah : 0	kg		
2. Volume : 0	m ³		
C. Jumlah Kumulatif (A + B)			
1. Jumlah : 1,004	kg		
2. Volume : 1,000,91	m ³		
D. Sisa Hasil Hutan Lelang (Data Rincian Lelang - C)			
1. Jumlah : 2,390	kg		
2. Volume : 3,729,99	m ³		

PENERBITA		PENERIMA	
1. Nama	DIC. BULU BUNDA BULO	1. Nama	PT. KORBIDO ABADI
2. N.P.T	010 148 504	2. Pekerjaan	PEKERJA PT. KORBIDO ABADI
3. Jabatan	Manajer Dinas Kehutanan Kab. Pelalawan	3. Tgl. penerbitan	01 FEBRUARI 2007
4. Tgl. penerbitan	29 JANUARI 2007	4. Lokasi penerbitan	MANORAN KAMPUNG KANG, SUNDAR, PTD

TELAH DIMATANGI

CATATAN:
1. Surat Angkutan Lelang (BAL) ditempel dengan Hasil Lelang.
2. Hasil Lelang merupakan bagian yang tak terpisahkan dari Surat Angkutan Lelang.

Lampiran 1

DK.A-402

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FAKB

(LOGO/LETTER HEAD)

Appendix: II

**THE MINISTRY OF FORESTRY
LOG BILL OF LADING (FA-KB)
(To indicate the validity of the forest products)**

Serial Number: PT, XX 000000

Province : xxxxx Valid for xxxx (xx) days
Regency/City : xxxxx From xxxxx through xxxxx

CONSIGNOR		TRANSPORTATION	
Name	Company's Full Name, i.e. PT XX	By	<input type="checkbox"/> Land <input type="checkbox"/> River <input type="checkbox"/> Sea <input type="checkbox"/> Air
Address and Telephone Number	Company's Full Address	Means	
		Identity	
		Place of Loading at	
CONSIGNEE		DESTINATION	
Name		Place of Unloading at	
Address and Telephone Number		Transit	

SORTED: Logs Small Logs

RECAPITULATION FOR LOGS TRANSPORTED					
No	TYMBER TYPE CLASS	Quantity (Log)	VOLUME		TIMBER'S ORIGIN
			Staple Meter (SM)	Cubic Meter (m ³)	
TOTAL	IN NUMBER				
	IN WORDS				

Small logs/Logs transported based on the above columns are recapitulated from the Log List (DKB)/LOG LIST BILL OF LADING/DKBK Number.: xxxxx Dated xxxxx as enclosed

BILL OF LADING ISSUE		
1. Issuer's Name		Issuer's signature
2. Register Number		
3. Date of Issue		
4. Location of Issue		

LOG RECEIPT	FA-KB RENEWAL	FOR BY P3KB USE ONLY	
Name : _____	For : xx days	Name: _____	
Title : _____	From : _____	Register No: _____	
Location : _____	To : _____	SKSHH Document Treatment	
Date : _____	By (Name/Title/Signature/Seal)	Received on: _____	Termination Seal
Signature _____		Terminated on: _____	
		Log/small log physical check	
		Executed _____	Signature _____
		From: _____	
		To: _____	

Note:
For Sorted small logs (SBK, please leave column "Quantity [Log])

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SKSKB

(LOGO/LETTER HEAD)

Appendix: II

THE MINISTRY OF FORESTRY
 VALIDITY CERTIFICATE FOR LOGS (SKSKB)
 (To indicate the validity of the forest products)

Serial Number: DG 00000

Province : xxxxx Valid for xxxx (xx) days
 Regency/City : xxxxx From xxxxx through xxxxx

CONSIGNOR		TRANSPORTATION	
Name		By	<input type="checkbox"/> Land <input type="checkbox"/> River
Address and Telephone Number		Means	<input type="checkbox"/> Sea <input type="checkbox"/> Air
CONSIGNEE		Identity	
		Place of Loading at	
Address and Telephone Number		DESTINATION	
		Place of Unloading at	
		Transit	

LOGS TRANSPORTED				
No	TYPE GROUP	QUANTITY (Goods)	VOLUME (m ³)	ORIGIN
	IN WORDS			
TOTAL	IN NUMBER			

Logs transported based on the above columns are recapitulated from the Log List (DKB) Number: xxxxx Dated xxxxx as enclosed.

VALIDITY CERTIFICATE FOR LOGS (SKSKB) ISSUE		
Issuer's Name		Issuer's Signature
Register Number		
Date of Issue		
Place of Issue		

SKSKB VALIDITY RENEWAL		LOG RECEIPT	
Reason		Name of Recipient	
Renewed	From	Title:	
	To	Company Name:	
Name of Official		Date	
Title/NIP		Location	
Location			
Sign and seal of the Forestry Office		Sign and seal of the Company	

For P3KB use only		
1. This SKSKB certifies validity of the forestry products based on the Law of the Republic of Indonesia Number 41/1999 and valid for single use only. 2. Information in this SKSKB document must fit to the actual condition 3. 1 st and 2 nd copies accompany transported, possessed, or owned logs and at the destined location must be immediately reported to P3KB for termination	P3KB Name:	
	Register Number:	
	Treatment of SKSKB Document	Logs Physic examining
	Receipt on:	From xxxx to xxxx
	Terminated on	
	Sealed: "TERMINATED"	Signature

Model: DK B.401

☒.....
 Cut for P3KB archives

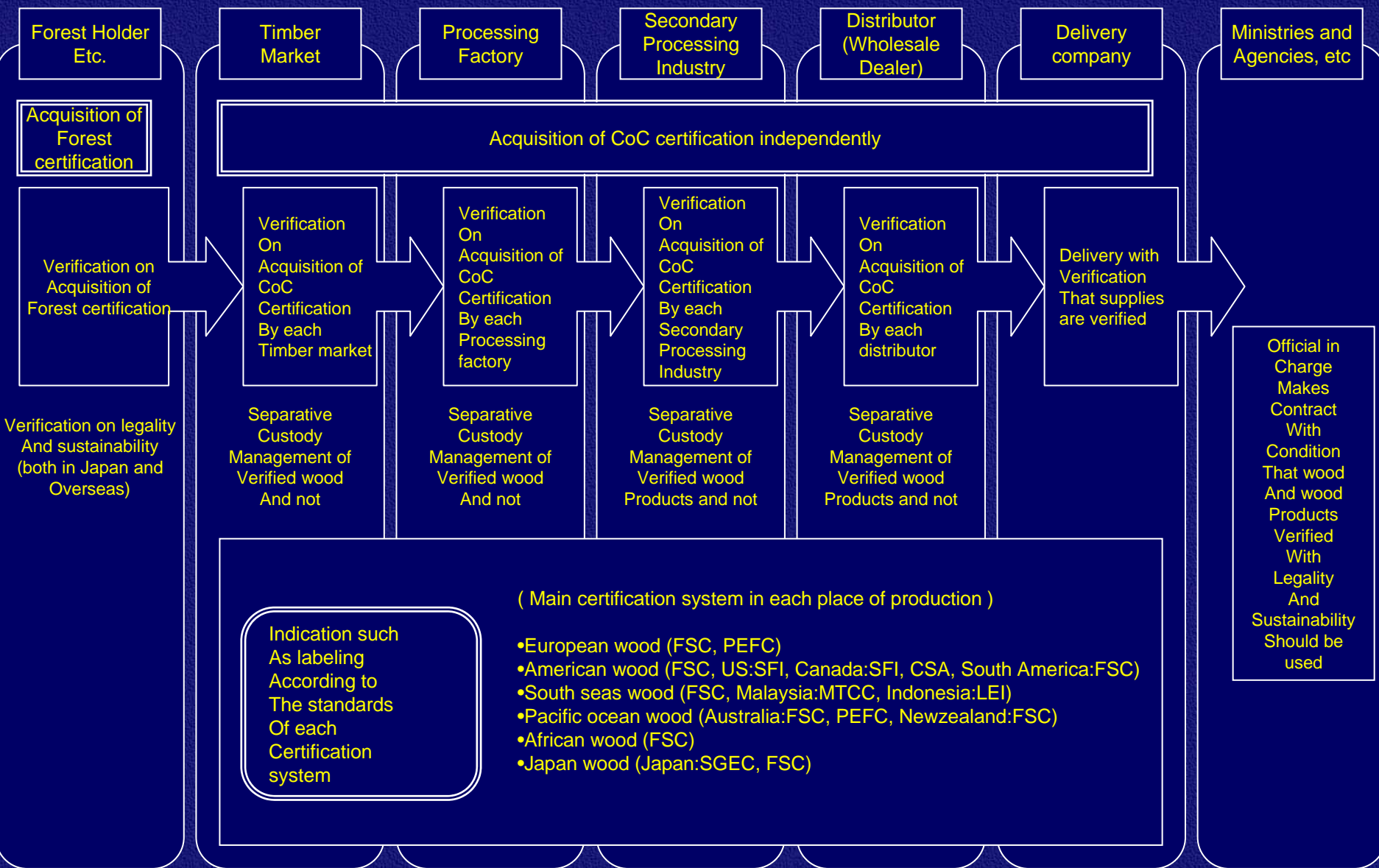
For Issuer use only at Issue		For P3KB use only	
1. SKSKB Serial Number		Name	
2. Province:			
3. Number of Logs			
4. Volume		Checked on	Signature
5. Consignor			
6. Consignor's Address and Telephone Number			

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Verification Method by Forest Certification System and Chain of Custody System (Image Drawing)

Reference No. 1





Reference No. 2

Verification Method by Company under the Authorization of Association (Image Drawing)

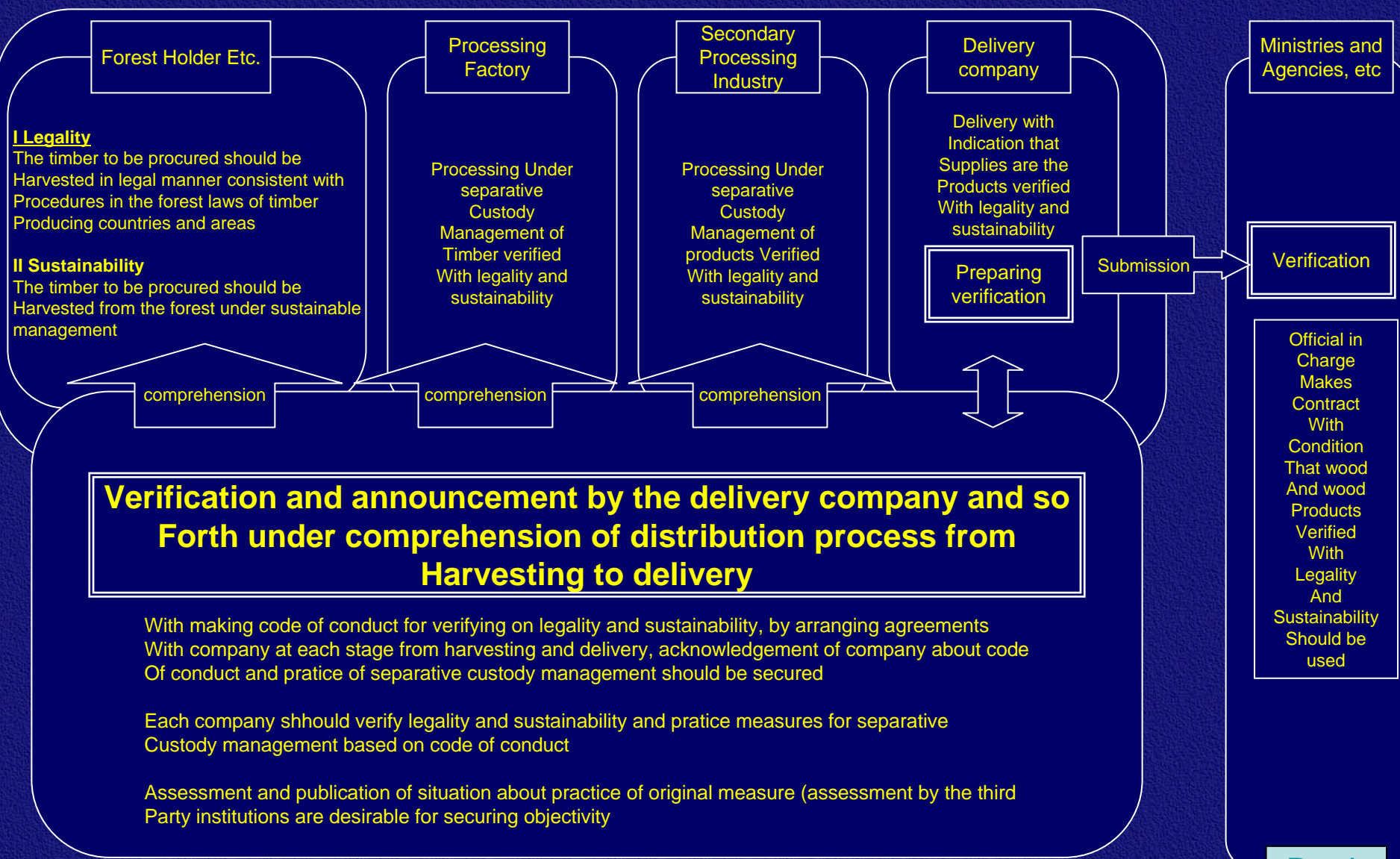




Verification Method by Original Measure of Each Company (Image Drawing)

Reference No. 3

(Many kinds of original method of each company are estimated and this image drawing is example.)



I Legality
The timber to be procured should be Harvested in legal manner consistent with Procedures in the forest laws of timber Producing countries and areas

II Sustainability
The timber to be procured should be Harvested from the forest under sustainable management

Processing Under separate Custody Management of Timber verified With legality and sustainability

Processing Under separate Custody Management of products Verified With legality and sustainability

Delivery with Indication that Supplies are the Products verified With legality and sustainability

Preparing verification

Submission

Verification

Official in Charge Makes Contract With Condition That wood And wood Products Verified With Legality And Sustainability Should be used

Verification and announcement by the delivery company and so Forth under comprehension of distribution process from Harvesting to delivery

With making code of conduct for verifying on legality and sustainability, by arranging agreements With company at each stage from harvesting and delivery, acknowledgement of company about code Of conduct and practice of separate custody management should be secured

Each company should verify legality and sustainability and practice measures for separate Custody management based on code of conduct

Assessment and publication of situation about practice of original measure (assessment by the third Party institutions are desirable for securing objectivity

In case imported wood, exporters Stand in image drawing above

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