

Register of Certified Sawmills and Traders

31 January 2017

Register of Certified Sawmills

Sawmill and Trader ¹	CoC Certificate No. ²	Valid until	Status ³	Address	Species	Products	Certified since
Asmon Karya Utama	CS-DX-5189-AKU-SS	Nov-18	Valid	Jl. Wiyung Indah XV 29 Block EX-09, Surabaya, East Java, Indonesia	Merbau	Solid and engineered timber moulded components	24 May 2015
Berau Karya Indah	CS-DX-5120-BKI-PS	Sep-18	Valid	Desa Terasai - Manimeri, Bintuni, Teluk Bintuni, West Papua, Indonesia	Merbau	Rough sawn timber	12 May 2011
Berau Karya Indah	CS-DX-5122-BKI-SS	Aug-18	Valid	Jalan Kalianak Barat 68H, Surabaya, East Java, Indonesia	Merbau	Solid and engineered timber moulded components	12 May 2011
Cipta Jaya Sentosa	CS-DX-5124-CJS-SS	Aug-18	Valid	Jalan A. Yani No. 33, Pasuruan, East Java, Indonesia	Merbau	Solid timber moulded components	21 November 2011
Daya Cipta Karya Sempurna	CS-DX-5184-DCK-SS	Dec-18	Valid	Jalan Semarang-Purwodadi KM 16.5, Kembangarum, Mranggen, Demak, Central Java, Indonesia	Merbau	Solid timber moulded components	11 November 2011
Haswin Hijau Perkasa	CS-DX-5173-HAS-SS	Oct-18	Valid	Jalan Mayjen Sungkono No. 14, Sukorejo, Kebomas, Gresik, East Java, Indonesia	Merbau	Solid and engineered timber moulded components	21 December 2012
Henrison Iriana	CS-DX-5174-HEN-PS	Oct-18	Valid	Sorong, West Papua, Indonesia	Merbau	Rough sawn timber	14 December 2010
Indo Furnitama Raya	CS-DX-5207-IFU-SS	Feb-19	Valid	Desa Gerongan, Kraton, Pasuruan, East Java, Indonesia	Merbau	Solid and engineered timber moulded components	01 July 2009
Indo Jati Utama	CS-DX-5267-IJU-SS	Sep-19	Valid	Jl. Sarwo Edi Wibowo No. 99, Semarang, Cenral Java, Indonesia	Merbau	Solid timber moulded components	15 September 2016

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Jati Makmur	CS-DX-5203-JMR-SS	Feb-19	Valid	Jalan Raya Bukir No. 55, Pasuruan, East Java, Indonesia	Merbau	Solid and engineered timber moulded components	01 May 2009
Larasati Multisentosa	CS-DX-5229-LMS-SS	Aug-19	Valid	Jalan A. Yani No. 33, Pasuruan, East Java, Indonesia	Merbau	Solid timber moulded components	31 October 2011
Semarak Dharma Timber	CS-DX-5119-SDT-PS	Jul-18	Valid	Desa Keerom, Jayapura, Papua, Indonesia	Merbau	Rough sawn timber	27 November 2011
Seng Fong Moulding Perkasa	CS-DX-5208-SFM-SS	Feb-19	Valid	Jalan Yos Sudarso No. 173, Tunggurono, Jombang, East Java, Indonesia	Merbau	Solid and engineered timber moulded components	01 July 2007
Uni Raya Timber	CS-DX-5206-UNI-PS	Feb-19	Valid	Desa Klasari, Distrik Salawati, Kab. Sorong, West Papua, Indonesia	Merbau	Rough sawn timber	19 March 2013

Register of Certified Traders

Sawmill and Trader ¹	Certificate no. ¹	Valid until	Status ²	Address	Species	Products	Certified since
Global Wijaya Timber	CS-DX-5292-GWT-LT	Nov-19	Valid	Jl. Semarang - Purwodadi KM 18 Kembangarum, Mranggen, Demak Central Java, Indonesia	Merbau	Logs/round wood	01 December 2016

Expired sawmills certificates

Sawmill and Trader ¹	CoC Certificate No. ²	Valid until	Status ³	Address	Species	Products	Certified since
Hastra Pasifik Papua	CS-DX-13020-HPP-PS	Jun-14	Expired since 18 Jul 2015	Desa Irarutu, Kec. Babo, Kab. Bintuni, Teluk Bintuni, West Papua, Indonesia	Merbau	Rough sawn timber	18 October 2011
Hastra Pasifik Papua	CS-DX-13009-HPP-SS	Jun-14	Expired since 5 Jul 2015	Jalan Mayjen Sungkono No. 14, Sukorejo, Kebomas, Gresik, East Java, Indonesia	Merbau	Solid and engineered timber moulded components	18 October 2011
Jaya Raya Trasindo	CS/COC/SS/JRT/190412	Oct-12	Expired since 19 Oct 2012	Jalan Wonokoyo No. 37, Wonokoyo, Beji, Pasuruan, East Java, Indonesia	Merbau	Solid timber moulded components	19 April 2012
Kayan Jaya Tanjung	CS-DX-13006-KAY-SS	Nov-13	Expired since 23 Dec 2013	Jalan Margomulyo Indah ID/02, Surabaya, East Java, Indonesia	Merbau	Solid timber moulded components	23 May 2013
Sumalindo Lestari Jaya	CS-DX-COC-12001	Aug-13	Expired since 16 Sep 2013	Ds. Bukuan, Kec. Palaran, Samarinda, East Kalimantan, Indonesia	Mixed Meranti, Jambu-jambu	Solid and engineered timber moulded components	16 February 2012

Notes

This register shows information on the CertiSource Chain-of-Custody certificates issued to sawmills and traders.

To ensure you have the most up-to-date register please visit www.certisource.org or contact Paul Wilson at info@certisource.org

1. Sawmills and Traders

This register lists the Primary/Secondary sawmills and traders.

A primary sawmill is one located near a forest concession. These sawmills process logs into squared and/or rough sawn timber prior to transportation to other locations for further processing. These sawmills have been established to comply with local government regulations that prohibit the transportation of raw timber from West Papua province to other provinces in Indonesia.

A secondary sawmill is one that processes timber into finished product. These mills may utilize processed timber from primary sawmills in West Papua or raw timber from forest concessions outside of West Papua.

A trader is a third party that involved in supply chain that accommodate sawmills mostly with raw materials (logs/round wood) supplies.

3. Status

Current status of certification or assessment of the sawmill.

The status is colour coded:

- Green indicates that the sawmill and trader certification is valid and acceptable.
- Yellow indicates that the sawmill and trader certificate is in the process of being extended. Certificates can be accepted.
- Red indicates that the sawmill and trader certificate has expired, is suspend or on hold. CertiSource claims for each products group shipped whilst a certificate is suspended or on hold should not be accepted. Contact CertiSource for more information.

2. CoC Certificate No.

Sawmills and traders undergo a comprehensive Chain-of-Custody (CoC) audit every three years for re-certification process.

On successful completion of the audit a CoC certificate is issued with a unique reference number.

Note that the certificate reference number format is been changed to CS-DX-12345-ABC-SS or PS or LT.