

Register of CertiSource Verified Legal Batches

31 January 2017

Register of CertiSource Verified Legal Batches

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Asmon Karya Utama	CS-DX-5189-AKU-SS	5218	Complete	CD 001	11.8307	18 Mar 16 - 12 Apr 16
		5219	Complete	CD 001 - CD 003	55.0619	18 Mar 16 - 13 Apr 16

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Berau Karya Indah	CS-DX-5122-BKI-SS	CS 0049	Complete	CD 001 - CD 006	85.0788	06 Sep 11 - 25 Nov 11
		CS 0050	Complete	CD 001 - CD 050	825.3618	22 Sep 11 - 18 Jun 14
		CS 0067	Complete	CD 001 - CD 044, CD 046 - CD 084	1258.0715	07 Feb 12 - 4 Sep 14
		CS 0068	Complete	CD 001 - CD 039	587.6978	07 Feb 12 - 10 Apr 14
		CS 0089	Complete	CD 001 - CD 014	158.9525	21 Jan 13 - 28 Jun 14
		CS 0113	Complete	CD 001 - CD 060	771.9876	18 Apr 13 - 01 Oct 14
		CS 0132	Complete	CD 001 - CD 070	722.5554	02 May 13 - 13 Nov 14
		CS 0133	Complete	CD 001 - CD 045	395.8271	28 Oct 13 - 06 Jan 15

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Berau Karya Indah (continued)	CS-DX-5122-BKI-SS	CS 0151	Complete	CD 001 - CD 047	464.9083	10 Dec 13 - 01 Oct 14
		CS 0163	Complete	CD 001 - CD 039	378.1289	17 Apr 14 - 02 Dec 14
		CS 0164	Complete	CD 001 - CD 050	743.1918	21 Aug 14 - 29 Jan 15
		CS 0171	Complete	CD 001 - CD 010	165.4727	10 Dec 14 - 29 Jan 15
		CS 0177	Complete	CD 001	0.6704	17 Dec 14 - 06 Jan 15
		5066	Complete	CD 001 - CD 024	205.5491	23 Jan 15 - 10 Apr 15
		5044	Complete	CD 001 - CD 004	57.1209	27 Dec 14 - 15 Jun 15
		5091	Complete	CD 001 - CD 028	206.7554	30 Mar 15 - 11 Jun 15
		5146	Complete	CD 001 - CD 063	471.7426	30 Mar 15 - 19 Oct 15
		5170	In Progress	CD 001 - CD 033	254.7663	10 Aug 15 - to date
		5187	Complete	CD 001 - CD 157	1189.9778	01 Oct 15 - to date
		5270	In Progress	CD 001 - CD 088	484.5840	29 Aug 16 - to date
		5296	In Progress	CD 001 - CD 017	114.0021	18 Nov 16 - to date
		5298	In Progress	CD 001 - CD 007	39.0216	07 Nov 16 - to date

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Cipta Jaya Sentosa	CS-DX-5124-CJS-SS	CS 0072	Complete	CD 001 - CD 057	1160.9945	12 Nov 11 - 07 Mar 12
		CS 0104	Complete	CD 001 - CD 035, CD 043 - CD 044, CD 046	754.167	11 Oct 12 - 22 May 13
		CS 0112B	Complete	CD 001 - CD 008	158.9187	15 Jan 13 - 16 May 13
		CS 0117	Complete	CD 001 - CD 002, CD 014 - CD 017, CD 020 - CD 021	159.7008	6 Feb 13 - 01 May 13
		CS 0120B	Complete	CD 001 - CD 014	279.203	18 Feb 13 - 16 May 13
		CS 0121B	Complete	CD 001 - CD 028	550.8028	8 Apr 13 - 04 Dec 13
		CS 0129B	Complete	CD 001 - CD 004	86.2537	13 Apr 13 - 28 May 13
		CS 0131B	Complete	CD 001 - CD 004	80.6064	30 Apr 13 - 05 Jul 13
		CS 0135B	Complete	CD 001 - CD 003	64.1562	01 Jul 13 - 15 Aug 13
		CS 0136	Complete	CD 001 - CD 010, CD 025 - CD 038, CD 051 - CD 053, CD 068 - CD 076, CD 078 - CD 079	729.8287	01 Jul 13 - 24 Oct 13

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Cipta Jaya Sentosa (continued)	CS-DX-5124-CJS-SS	CS 0137B	Complete	CD 001 - CD 013	220.4913	21 Aug 13 - 04 Dec 13
		CS 0140B	Complete	CD 001 - CD 010	193.6300	30 Sep 13 - 04 Dec 13
		CS 0149	Complete	CD 001 - CD 013, CD 016 - CD 017, CD 024, CD 025, CD 032, CD 033, CD 040, CD 041, CD 052 - CD 056, CD 061 - CD 062	486.4466	26 Sep 13 - 10 Jan 14
		CS 0153	Complete	CD 002, CD 016 - CD 026, CD 030, CD 031, CD 033, CD 034, CD 039 - CD 043, CD 050 - CD 057, CD 064, CD 067 - CD 069, CD 072, CD 073, CD 074, CD 076, CD 077, CD 080 - CD 084	725.0117	06 Dec 13 - 19 Mar 14
		CS 0159	Complete	CD 001 - CD 004, CD 006 - CD 009, CD 021 - CD 021, CD 036 - CD 041, CD 047, CD 048, CD 053 - CD 055, CD 058, CD 081 - CD 093, CD 100, CD 101, CD 116	716.6772	21 Feb 14 - 15 Aug 14
		CS 0167	Complete	CD 003 - CD 008, CD 015, CD 016, CD 023 - CD 028	226.9347	01 Jun 14 - 25 Jul 14
		CS 0169	Complete	CD 005, CD 006, CD 011, CD 018 - CD 021, CD 029 - CD 044	357.0808	03 Jul 14 - 23 Sep 14
		CS 0172	Complete	CD 001, CD 004, CD 005	44.2539	28 Aug 14 - 03 Oct 14

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Cipta Jaya Sentosa (continued)	CS-DX-5124-CJS-SS	CS 0174	Complete	CD 001 - CD 007, CD 024 - CD 030, CD 033, CD 034, CD 037 - CD 040, CD 043, CD 044, CD 053, CD 054, CD 060 - CD 062, CD 065 - CD 071	576.5071	28 Aug 14 - 26 Nov 14
		5014	Complete	CD 001 - CD 064	1026.0775	04 Nov 2014 - 17 Sep 15
		5046	Complete	CD 001 - CD 019	389.7662	08 Dec 2014 - 4 May 15
		5048	Complete	CD 001 - CD 006	111.7593	13 Dec 14 - 2 Mar 15
		5075	Complete	CD 001 - CD 009	134.2050	25 Feb 15 - 4 May 15
		5092	Complete	CD 001 - CD 008	128.6903	26 Mar 15 - 11 Jun 15
		5096	Complete	CD 001 - CD 008	167.2560	08 Apr 15 - 30 Sep 15
		5110	Complete	CD 001	21.6063	20 Apr 15 - 25 May 15
		5113	Complete	CD 001 - CD 008	113.5604	06 May 15 - 11 Jun 15
		5125	Complete	CD 001 - CD 010	209.3616	02 May 15 - 19 Oct 15
		5134	Complete	CD 001	21.6063	23 May 15 - 11 Jun 15

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Cipta Jaya Sentosa (continued)	CS-DX-5124-CJS-SS	5141	Complete	CD 001	16.2852	28 May 15 - 23 Jun 15
		5142	Complete	CD 001 - CD 008	131.0088	29 May 15 - 11 Aug 15
		5151	Complete	CD 001 - CD 013	267.6662	14 Jun 15 - 10 Nov 15
		5159	Complete	CD 001 - CD 049	783.5227	24 Jun 15 - to date
		5178	Complete	CD 001 - CD 075	1231.9627	20 Aug 15 - 28 Jan 16
		5185	In Progress	CD 001 - CD 005	98.6258	20 Oct 15 - to date
		5198	In Progress	CD 001 - CD 014	280.9935	12 Oct 15 - to date
		5214	In Progress	CD 001 - CD 002	40.9392	17 Feb 16 - to date
		5230	Complete	CD 001 - CD 070	1203.0203	08 Dec 15 - to date
		5257	Complete	CD 001 - CD 059	951.4585	15 Jun 16 - to date
		5288	Complete	CD 001 - CD 040	741.0574	15 Aug 16 - to date
		5297	In Progress	CD 001 - CD 022	423.2896	19 Oct 16 - to date

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Daya Cipta Karya Sempurna	CS-DX-5184-DCK-SS	CS 0043	Complete	CD 001 - CD 051	1004.4997	02 Oct 10 - 01 Dec 10
		CS 0044	Complete	CD 001 - CD 069	1343.9935	15 Dec 10 - 02 May 11
		CS 0057	Complete	CD 001 - CD 066	1267.6638	24 May 10 - 12 Aug 11
		CS 0059	Complete	CD 001 - CD 029	557.1018	24 May 10 - 31 Oct 11
		CS 0060	Complete	CD 001 - CD 053	1010.9827	04 Nov 11 - 23 Nov 12
		CS 0085	Complete	CD 001 - CD 050	960.5457	08 Nov 12 - 18 Sep 13
		CS 0116	Complete	CD 001 - CD 077	1467.3290	27 Aug 13 - 09 Jan 14
		CS 0157	Complete	CD 001 - CD 075	1398.6222	03 Jan 14 - 19 May 14
		CS 0166	Complete	CD 001 - CD 088	1632.2120	25 Apr 14 - 11 Dec 14
		5037	Complete	CD 001 - CD 002	38.1108	29 Nov 14 - 06 Jan 15
		5038	Complete	CD 001 - CD 003	56.0273	03 Dec 14 - 24 Dec 14
		5039	Complete	CD 001 - CD 002	36.4128	03 Dec 14 - 24 Dec 14
		5040	Complete	CD 001 - CD 003	54.6192	06 Dec 14 - 24 Dec 14
		5041	Complete	CD 001 - CD 002	36.4134	11 Dec 14 - 06 Jan 15

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Daya Cipta Karya Sempurna (continued)	CS-DX-5184-DCK-SS	5049	Complete	CD 001 - CD 002	36.4131	12 Dec 14 - 23 Feb 15
		5050	Complete	CD 001 - CD 009	165.9210	10 Dec 14 - 10 Mar 15
		5051	Complete	CD 001 - CD 011	204.3957	09 Dec 14 - 10 Mar 15
		5052	Complete	CD 001 - CD 005	93.0942	19 Dec 14 - 10 Mar 15
		5053	Complete	CD 001 - CD 004	73.8576	18 Dec 14 - 27 Feb 15
		5054	Complete	CD 001 - CD 004	74.8884	20 Dec 14 - 27 Feb 15
		5055	Complete	CD 001 - CD 006	109.2396	30 Dec 14 - 10 Mar 15
		5056	Complete	CD 001	17.4523	10 Dec 14 - 10 Mar 15
		5064	Complete	CD 001 - CD 003	57.7125	19 Dec 14 - 10 Mar 15
		5084	Complete	CD 001 - CD 006	108.8820	30 Dec 14 - 25 May 15
		5107	Complete	CD 001 - CD 002	36.4128	01 Apr 15 - 13 May 15
		5116	Complete	CD 001	18.2064	06 Apr 15 - 25 May 15
		5117	Complete	CD 001	19.4441	06 Apr 15 - 25 May 15
		5118	Complete	CD 001 - CD 002	36.4128	23 Feb 15 - 23 Jun 15

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Daya Cipta Karya Sempurna (continued)	CS-DX-5184-DCK-SS	5127	Complete	CD 001 - CD 006	110.0235	25 Feb 15 - 23 Jun 15
		5135	Complete	CD 001	19.1165	16 Mar 15 - 23 Jun 15
		5143	Complete	CD 001 - CD 019	356.6793	18 Mar 15 - 20 Nov 15
		5154	Complete	CD 001 - CD 017	314.5412	17 Mar 15 - 20 Oct 15
		5155	In Progress	CD 001 - CD 012	220.9443	13 Apr 15 - to date
		5156	In Progress	CD 001 - CD 009	167.6830	17 Apr 15 - to date
		5168	Complete	CD 001 - CD 015	279.6398	25 Jul 15 - to date
		5169	In Progress	CD 001 - CD 013	237.5760	31 Mar 15 - to date
		5183	Complete	CD 001 - CD 027	496.7283	12 Aug 15 - 10 May 16
		5199	In Progress	CD 001 - CD 018	333.2760	26 Nov 15 - to date
		5209	In Progress	CD 001 - CD 010	183.2866	22 Feb 16 - to date
		5240	Complete	CD 003 - CD 028	512.7836	25 Apr 16 - 02 Sep 16
		5268	In Progress	CD 001 - CD 032	594.8292	10 Aug 16 - to date
		5281	In Progress	CD 001 - CD 002	36.6556	30 Sep 16 - to date

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Hastra Pasifik Papua	CS-DX-13009-HPP-SS	CS 0063	Complete	CD 001 - CD 019	79.0267	16 Nov 11 - 18 Oct 12
		CS 0064	Complete	CD 001 - CD 026	71.5233	23 Nov 11 - 18 Oct 12
		CS 0070	Complete	CD 001 - CD 003	55.2897	09 Nov 11 - 18 Nov 11
		CS 0073	Complete	CD 001 - CD 027	147.8634	24 Nov 11 - 11 Apr 12
		CS 0076	Complete	CD 001 - CD 024	70.2075	10 Jan 12 - 13 Mar 12
		CS 0077	Complete	CD 001 - CD 026	147.3611	10 Jan 12 - 11 Apr 12
		CS 0078	Complete	CD 001 - CD 021	174.8141	24 Jan 12 - 11 Apr 12
		CS 0083	Complete	CD 001 - CD 009	22.4232	21 May 12 - 18 Oct 12
		CS 0088	Complete	CD 001 - CD 007	30.0032	02 Apr 12 - 09 Jan 13
		CS 0091	Complete	CD 001 - CD 014	36.5085	21 May 12 - 09 Jan 13
		CS 0093	Complete	CD 001 - CD 003	18.8986	21 May 12 - 12 Jun 12
		CS 0094	Complete	CD 001 - CD 003	10.7758	21 May 12 - 12 Jun 12
		CS 0100	Complete	CD 001 - CD 007	2.4677	02 Aug 12 - 18 Oct 12
		CS 0101	Complete	CD 001 - CD 013	92.6701	2 Aug 12 - 18 Oct 12
		CS 0102	Complete	CD 001 - CD 013	93.1594	2 Aug 12 - 18 Oct 12
		CS 0114	Complete	CD 001 - CD 009	154.4383	21 Dec 12 - 06 Feb 13

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Hastra Pasifik Papua (continued)	CS-DX-13009-HPP-SS	CS 0122B	Complete	CD 001	12.8833	20 Aug 13 - 28 Aug 13
		CSFJ02	Complete	CD 001 - CD 071	1429.1860	26 Dec 2012 - 01 Oct 14
		CS 0064B	Complete	CD 001	1.2971	02 Jul 13 - 09 Jul 13
		CS 0114B	Complete	CD 001	0.8311	11 Jul 13 - 17 Jul 13
		CS 0118	Complete	CD 001 - CD 007	102.1764	08 Mar 13 - 29 Jul 13
		CS 0122	Complete	CD 001 - CD 053	526.5213	02 Jul 13 - 22 Aug 14
		CS 0123B	Complete	CD 001 - CD 003	11.0171	11 Jul 13 - 14 May 14
		CS 0127	Complete	CD 001 - CD 006	28.3480	21 Jun 13 - 17 Sep 13
		CS 0138	Complete	CD 001 - CD 023	229.3115	23 Aug 13 - 25 Jun 14
		CS 0139	Complete	CD 001 - CD 017	108.0027	01 Oct 13 - 03 Apr 14
		CS 0144	Complete	CD 001 - CD 013	112.7411	18 Dec 13 - 13 Jul 14
		CS 0145	Complete	CD 001 - CD 014	162.7570	08 Jan 14 - 23 Jul 14
		CS 0147	Complete	CD 001 - CD 002	38.0664	22 Jan 14 - 28 Jan 14

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Haswin Hijau Perkasa	CS-DX-5173-HAS-SS	CS 0150	Complete	CD 001 - CD 007	40.4389	09 Jun 14 - 23 Jul 14
		CS 0152	Complete	CD 001 - CD 002	9.0113	09 Jun 14 - 25 Jun 14
		CS 0158	Complete	CD 001	12.1190	07 May 14 - 14 May 14
		CS 0160	Complete	CD 001 - CD 004	31.0297	24 Jun 14 - 09 Sep 14
		CS 0161	Complete	CD 001 - CD 002	36.8442	02 Sep 14 - 09 Sep 14
		5028	Complete	CD 001 - CD 003	29.9104	13 Nov 14 - 25 Nov 14
		5029	Complete	CD 001	26.6917	08 Dec 14 - 19 Dec 14
		5030	Complete	CD 001 - CD 011	139.4120	25 Nov 14 - 09 Feb 15
		5042	Complete	CD 001	17.2484	09 Dec 14 - 17 Dec 14
		5043	Complete	CD 001 - CD 016	143.3735	10 Dec 14 - 09 Apr 15
		5057	Complete	CD 001 - CD 014	114.5233	20 Jan 15 - 13 May 15
		5080	Complete	CD 001 - CD 005	65.1874	24 Mar 15 - 15 Apr 15
		5106	Complete	CD 001 - CD 007	73.1481	20 Apr 15 - 25 Jun 15
		5130	Complete	CD 001 - CD 008	48.2009	26 May 15 - 07 Aug 15
		5133	Complete	CD 001 - CD 006	67.6641	12 Jun 15 - 01 Sep 15
		5149	Complete	CD 001 - CD 014	186.0102	01 Jul 15 - 05 Oct 15
		5161	Complete	CD 001 - CD 004	59.1942	26 Aug 15 - 20 Oct 15

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Haswin Hijau Perkasa (continued)	CS-DX-5173-HAS-SS	5163	Complete	CD 001 - CD 011	110.0444	23 Sep 15 - 24 Nov 15
		5171	Complete	CD 001 - CD 008	86.0598	02 Sep 15 - to date
		5182	Complete	CD 001 - CD 013	122.4450	28 Oct 15 - 22 Dec 15
		5186	Complete	CD 001 - CD 016	205.0275	04 Dec 15 - 29 Jan 16
		5193	Complete	CD 001 - CD 010	109.7985	22 Dec 15 - 22 Feb 16
		5205	Complete	CD 001 - CD 002	23.8776	19 Jan 16 - 10 Feb 16
		5217	Complete	CD 001 - CD 006, CD 008 - CD 009	88.0468	21 Mar 16 - 17 May 16
		5223	Complete	CD 001 - CD 016	227.4608	07 Jun 16 - to date
		5249	Complete	CD 001 - CD 014	259.1231	14 Jul 16 - to date
		5263	Complete	CD 001 - CD 016	301.4756	08 Sep 16 - to date
		5277	In Progress	CD 001 - CD 022	351.6826	06 Oct 16 - to date

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Indo Furnitama Raya	CS-DX-5207-IFU-SS	CS 0039	Complete	CD 001 - CD 046	920.0989	10 Nov 10 - 26 Mar 11
		CS 0048	Complete	CD 001 - CD 015	186.2229	25 Feb 11 - 01 Oct 11
		CS 0053	Complete	CD 001 - CD 027	436.9852	23 Jun 11 - 14 Feb 12
		CS 0079	Complete	CD 001	13.7645	30 Jan 12 - 14 Feb 12
		CS 0087	Complete	CD 001 - CD 028	536.6437	07 May 12 - 11 Oct 12
		CS 0106	Complete	CD 001 - CD 027	504.0532	18 Sep 12 - 18 Jun 13
		CS 0124	Complete	CD 001 - CD 019	265.8683	03 Apr 13 - 10 Sep 13
		CS 0134	Complete	CD 001 - CD 011	181.8193	14 Jun 13 - 10 Sep 13
		CS 0143	Complete	CD 001 - CD 039	699.4747	24 Sep 13 - 26 May 14
		5026	Complete	CD 001 - CD 011	212.4177	13 Nov 14 - 15 Jan 15
		5027	Complete	CD 001 - CD 018	353.0904	29 Nov 14 - 15 Jan 15
		5058	Complete	CD 001 - CD 005	97.8390	16 Jan 15 - 09 Feb 15
		5059	Complete	CD 001	19.6031	03 Feb 15 - 13 Feb 15
		5068	Complete	CD 001	19.3411	06 Feb 15 - 18 Feb 15
		5069	Complete	CD 001 - CD 002	39.1849	13 Feb 15 - 02 Mar 15

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Indo Furnitama Raya (continued)	CS-DX-5207-IFU-SS	5070	Complete	CD 001	19.7808	13 Feb 15 - 27 Feb 15
		5078	Complete	CD 001 - CD 005	97.7274	13 Mar 15 - 10 Apr 15
		5105	Complete	CD 001 - CD 002	39.5448	18 Apr 15 - 04 May 15
		5111	Complete	CD 001	19.7148	06 May 15 - 15 May 15
		5112	Complete	CD 001 - CD 002	39.1558	13 May 15 - 26 May 15
		5136	Complete	CD 001	19.8276	11 Jun 15 - 24 Jun 15
		5137	Complete	CD 001 - CD 002	38.8345	29 Jun 15 - 4 Aug 15
		5145	Complete	CD 001 - CD 006	75.8160	16 Jun 15 - 13 Jul 15
		5157	Complete	CD 001 - CD 003	37.9080	07 Jul 15 - 19 Aug 15
		5175	Complete	CD 001 - CD 018	227.4480	19 Sep 15 - 18 Mar 16
		5176	Complete	CD 001 - CD 012	215.6096	05 Sep 15 - to date
		5216	In Progress	CD 001	19.1734	04 Mar 16 - to date
		5221	Complete	CD 001 - CD 012	151.6320	24 Mar 16 - to date
		5242	In Progress	CD 001 - CD 002	35.1918	11 Jun 16 - to date

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Indo Jati Utama	CS-DX-5267-IJU-SS	5267	Complete	CD 001 - CD 003	57.7635	15 Sep 16 - 28 Sep 16
		5275	In Progress	CD 001 - CD 014	273.4675	22 Sep 16 - to date

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Jati Makmur	CS-DX-5203-JMR-SS	CS 0037	Complete	CD 001 - CD 057	718.8325	10 Nov 10 - 29 Feb 12
		CS 0041	Complete	CD 001 - CD 016	326.5408	27 Aug 10 - 04 Jan 11
		CS 0046	Complete	CD 001 - CD 027	424.8877	10 Feb 11 - 09 Dec 11
		CS 0052	Complete	CD 001 - CD 035	292.3230	13 Mar 11 - 31 Jan 12
		CS 0054	Complete	CD 001 - CD 035	496.7513	30 Sep 11 - 20 Apr 12
		CS 0058	Complete	CD 001 - CD 034	332.0145	27 Jul 11 - 31 Jan 12
		CS 0066	Complete	CD 001 - CD 030	562.7414	02 Mar 12 - 30 Jan 13
		CS 0069	Complete	CD 001 - CD 050	540.5978	24 Jan 12 - 04 Feb 13
		CS 0075	Complete	CD 001 - CD 040	336.4792	20 Mar 12 - 04 Feb 13
		CS 0097	Complete	CD 001 - CD 060	760.4987	04 Sep 12 - 12 Mar 14
		CS 0098	Complete	CD 001 - CD 044	279.7136	21 Sep 12 - 12 Mar 14
		CS 0128	Complete	CD 001 - CD 050	875.2133	11 Jul 13 - 20 Jun 14
		CS 0155	Complete	CD 001 - CD 033	603.3231	12 Apr 14 - 13 Feb 15
		5020	Complete	CD 001 - CD 033	621.0861	14 Oct 14 - 16 Feb 15

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Jati Makmur (continued)	CS-DX-5203-JMR-SS	5021	Complete	CD 001	19.5979	20 Oct 14 - 13 Feb 15
		5023	Complete	CD 001	15.6004	28 Oct 14 - 13 Jan 15
		5032	Complete	CD 001	20.7799	17 Nov 14 - 16 Feb 15
		5036	Complete	CD 001	20.0399	28 Nov 14 - 16 Feb 15
		5045	Complete	CD 001	17.5390	18 Dec 14 - 16 Feb 15
		5062	Complete	CD 001	20.7799	12 Jan 15 - 16 Feb 15
		5063	Complete	CD 001	15.5138	19 Feb 15 - 09 Mar 15
		5081	Complete	CD 001 - CD 002	36.9675	24 Mar 15 - 20 Apr 15
		5085	Complete	CD 001 - CD 004	75.2521	23 Mar 15 - 21 Apr 15
		5090	Complete	CD 001 - CD 003	56.4009	31 Mar 15 - 22 Jun 15
		5098	Complete	CD 001	14.3703	11 Apr 15 - 25 May 15
		5108	Complete	CD 001	15.1051	25 Apr 15 - 25 May 15
		5128	Complete	CD 001 - CD 002	36.8917	21 May 15 - 19 Jun 15
		5129	Complete	CD 001	19.4420	28 May 15 - 19 Jun 15

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Jati Makmur (continued)	CS-DX-5203-JMR-SS	5139	In Progress	CD 001 - CD 007	139.8431	08 Jun 15 - to date
		5140	Complete	CD 001	20.4687	11 Jun 15 - 24 Jan 16
		5147	Complete	CD 001	16.3632	20 Jun 15 - 14 Jul 15
		5148	In Progress	CD 001 - CD 006	110.3121	22 Jun 15 - to date
		5158	In Progress	CD 001 - CD 004	65.8403	13 Jul 15 - to date
		5164	In Progress	CD 001 - CD 004	81.3148	05 Aug 15 - to date
		5165	In Progress	CD 001 - CD 007	139.5045	05 Aug 15 - to date
		5180	In Progress	CD 001 - CD 004	77.9171	24 Sep 15 - to date
		5194	In Progress	CD 001 - CD 002	39.1595	12 Nov 15 - to date
		5197	In Progress	CD 001 - CD 022	431.2080	25 Nov 15 - to date
		5200	In Progress	CD 001 - CD 004	83.8659	10 Dec 15 - to date
		5202	In Progress	CD 001 - CD 005	99.7045	18 Dec 15 - to date
		5241	In Progress	CD 001	19.4615	25 May 16 - to date

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Larasati Multisentosa	CS-DX-5229-LMS-SS	CS 0051	Complete	CD 001 - CD 008	163.5193	08 Feb 12 - 01 Jun 12
		CS 0090	Complete	CD 001 - CD 040	651.7642	20 Apr 12 - 06 Sep 12
		CS 0095	Complete	CD 001 - CD 035	641.1605	10 Jul 12 - 04 Dec 12
		CS 0096	Complete	CD 001 - CD 052	1005.3059	03 Sep 12 - 05 Dec 12
		CS 0104B	Complete	CD 001 - CD 008	156.8686	16 Jan 13 - 16 May 13
		CS 0109	Complete	CD 001 - CD 042	832.7532	15 Oct 12 - 07 Dec 12
		CS 0111	Complete	CD 001 - CD 020	397.8005	28 Nov 12 - 16 Jan 13
		CS 0112	Complete	CD 001 - CD 030, CD 032 - CD 042, CD 046 - CD 049, CD 052, CD 056 - CD 061	1048.265	02 Jan 13 - 22 May 13
		CS 0117B	Complete	CD 001 - CD 019	377.2049	06 Feb 13 - 01 May 13
		CS 0120	Complete	CD 001 - CD 004, CD 006 - CD 016, CD 018 - CD 021, CD 029 - CD 034, CD 036 - CD 046	718.2831	30 Jan 13 - 16 May 13

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Larasati Multisentosa (continued)	CS-DX-5229-LMS-SS	CS 0121	Complete	CD 002 - CD 003, CD 006 - CD 011, CD 013 - CD 023, CD 025 - CD 029, CD 032 - CD 035, CD 039 - CD 051, CD 054 - CD 058, CD 060 - CD 064, CD 073 - CD 074	1018.8735	04 Apr 13 - 04 Dec 13
		CS 0129	Complete	CD 003 - CD 004, CD 007 - CD 012	156.0247	04 Apr 13 - 28 May 13
		CS 0131	Complete	CD 001, CD 003, CD 004, CD 006, CD 009, CD 010	117.1496	22 May 13 - 05 Jul 13
		CS 0135	Complete	CD 003 - CD 005, CD 007 - CD 010	139.5196	01 Jul 13 - 15 Aug 13
		CS 0136B	Complete	CD 001 - CD 046	689.0656	01 Jul 13 - 24 Oct 13
		CS 0137	Complete	CD 001 - CD 005, CD 007 - CD 017, CD 019 - CD 021, CD 028 - CD 033, CD 039 - CD 042	483.0095	01 Jul 13 - 04 Dec 13
		CS 0140	Complete	CD 007 - CD 009, CD 014 - CD 017	106.5936	30 Sep 13 - 18 Dec 13
		CS 0149B	Complete	CD 001 - CD 034	570.7014	07 Nov 13 - 31 Dec 13
		CS 0153B	Complete	CD 001 - CD 049	763.2071	18 Dec 13 - 19 Mar 14
		CS 0159B	Complete	CD 001 - CD 073	1099.0017	17 Feb 14 - 14 Aug 14
		CS 0167B	Complete	CD 001 - CD 016	245.6156	01 Jun 14 - 25 Jul 14
		CS 0169B	Complete	CD 001 - CD 025	388.6378	10 Jul 14 - 23 Sep 14

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Larasati Multisentosa (continued)	CS-DX-5229-LMS-SS	CS 0172B	Complete	CD 001 - CD 006	98.7372	18 Aug 14 - 03 Oct 14
		CS 0174B	Complete	CD 001 - CD 037	578.2730	16 Aug 14 - 26 Nov 14
		5034	Complete	CD 001 - CD 056	914.6195	30 Oct 14 - 4 Jun 15
		5076	Complete	CD 001 - CD 004	63.2385	05 Mar 15 - 6 May 15
		5093	Complete	CD 001	14.7513	24 Apr 15 - 25 May 15
		5097	Complete	CD 001 - CD 006	113.7772	16 Apr 15 - 23 Jun 15
		5114	Complete	CD 001 - CD 005	83.9859	29 Apr 15 - 11 Jun 15
		5144	Complete	CD 001 - CD 014	208.9715	29 May 15 - 4 Sep 15
		5150	In Progress	CD 001 - CD 013	243.3414	15 Jun 15 - to date
		5160	Complete	CD 001 - CD 023	351.9626	23 Jul 15 - 28 Oct 15
		5179	Complete	CD 001 - CD 074	1202.0552	25 Aug 15 - to date
		5238	In Progress	CD 001 - CD 002	38.9786	9 May 16 - to date
		5244	In Progress	CD 001	22.7433	10 Jun 16 - to date
		5259	Complete	CD 001 - CD 052	810.3668	10 Jun 16 - to date
		5293	In Progress	CD 001 - CD 008	151.7712	20 Oct 16 - to date

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Seng Fong Moulding Perkasa	CS-DX-5208-SFM-SS	CS 0026	Complete	CD 001 - CD 041	570.8519	28 Mar 09 - 19 Nov 11
		CS 0035	Complete	CD 001 - CD 092	1415.9980	09 Jan 10 - 28 Sep 10
		CS 0036	Complete	CD 001 - CD 036	613.2558	05 Apr 10 - 04 Oct 10
		CS 0038	Complete	CD 001 - CD 048, CD 050 CD 052 - CD 054	811.9421	22 Apr 10 - 04 Oct 10
		CS 0040	Complete	CD 001 - CD 081	1469.3521	08 Jul 10 - 26 Oct 10
		CS 0042	Complete	CD 001 - CD 035	632.5280	27 Sep 10 - 30 Oct 10
		CS 0045	Complete	CD 001 - CD 060	1103.9330	27 Oct 10 - 18 Dec 10
		CS 0047	Complete	CD 001 - CD 061	1039.5819	05 Jan 11 - 19 Apr 11
		CS 0055	Complete	CD 001 - CD 035	650.6467	11 May 11 - 27 Jun 11
		CS 0056	Complete	CD 001 - CD 024	433.2854	08 Jun 11 - 25 Oct 11
		CS 0061	Complete	CD 001 - CD 027	427.8121	23 Aug 11 - 21 Jan 12
		CS 0062	Complete	CD 001 - CD 018	257.3716	08 Oct 11 - 14 Mar 12
		CS 0065	Complete	CD 001 - CD 012	212.5874	01 Nov 11 - 28 Jan 12
		CS 0071	Complete	CD 001 - CD 026	491.6126	21 Dec 11 - 25 Feb 12
		CS 0074	Complete	CD 001 - CD 040	715.6739	18 Jan 12 - 09 Apr 12

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Seng Fong Moulding Perkasa (continued)	CS-DX-5208-SFM-SS	CS 0080	Complete	CD 001 - CD 026	484.6180	07 Mar 12 - 24 Apr 12
		CS 0082	Complete	CD 001 - CD 023	383.1602	26 Mar 12 - 09 May 12
		CS 0086	Complete	CD 001 - CD 022	353.1766	16 Apr 12 - 23 Oct 12
		CS 0103	Complete	CD 001 - CD 025	421.6845	27 Aug 12 - 03 Mar 14
		CS 0107	Complete	CD 001 - CD 012	156.0055	11 Oct 12 - 24 Dec 12
		CS 0108	Complete	CD 001 - CD 008	35.8998	11 Oct 12 - 24 Dec 12
		CS 0110	Complete	CD 001 - CD 055	939.4279	21 Nov 12 - 28 May 13
		CS 0119	Complete	CD 001 - CD 059	889.8389	22 May 13 - 17 Mar 14
		CS 0141	Complete	CD 001 - CD 084	887.9604	11 Oct 13 - 02 Jun 14
		CS 0146	Complete	CD 001 - CD 044	243.8624	19 Dec 13 - 14 May 14
		CS 0148	Complete	CD 001 - CD 061	616.1010	12 Dec 13 - 14 May 14
		CSFJ01	Complete	CD 002 - CD 157	2320.1872	10 Jan 11 - 16 May 13
		CSFJ03	Complete	CD 001 - CD 066	1086.3240	14 May 13 - 31 Mar 14
		CS 0154	Complete	CD 001 - CD 040	393.3108	06 Feb 14 - 14 Aug 14
		CS 0156	Complete	CD 001 - CD 017	110.8951	18 Jun 14 - 26 Sep 14

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Seng Fong Moulding Perkasa (continued)	CS-DX-5208-SFM-SS	CS 0162	Complete	CD 001 - CD 019	199.8862	24 Apr 14 - 26 Oct 14
		CS 0165	Complete	CD 001 - CD 051	812.1092	18 Jun 14 - 03 Oct 14
		CS 0168	Complete	CD 001 - CD 046	705.6829	13 Sep 14 - 07 Jan 15
		CSFJ04	Complete	CD 001 - CD 055	940.3007	18 Mar 14 - 07 Jan 15
		CS 0170	Complete	CD 001 - CD 029	356.6292	01 Oct 14 - 07 Jan 15
		CS 0173	Complete	CD 001	11.8230	22 Dec 14 - 07 Jan 15
		5015	Complete	CD 001 - CD 013	170.4729	06 Jan 15 - 26 Feb 15
		5019	Complete	CD 001 - CD 027	404.4866	06 Jan 15 - 1 Apr 15
		5109	Complete	CD 001 - CD 007	55.9559	21 Apr 15 - 6 May 15
		5126	Complete	CD 001 - CD 015	239.0650	09 May 15 - 20 Aug 15
		5138	Complete	CD 001 - CD 016	182.1804	09 Jun 15 - 17 Sep 15
		5152	Complete	CD 001 - CD 087	1266.1729	30 Jun 15 - to date
		5153	Complete	CD 001 - CD 042	414.9150	25 Jun 15 - 1 Oct 15
		5162	Complete	CD 001 - CD 068	924.9054	06 Aug 15 - 11 Jan 16
		5192	In Progress	CD 001 - CD 069	1123.7398	12 Nov 15 - to date

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Seng Fong Moulding Perkasa (continued)	CS-DX-5208-SFM-SS	5243	Complete	CD 001 - CD 039	547.9352	23 Jun 16 - to date
		5253	In Progress	CD 001 - CD 044	665.6210	29 Aug 16 - to date
		5282	In Progress	CD 001 - CD 004	75.4448	11 Nov 16 - to date
		5295	In Progress	CD 001 - CD 005	113.7182	10 Dec 16 - to date

Sawmill	CoC Certificate No. ¹	Batch reference no. ²	Batch status ³	Docket reference no. ⁴	Total volume of product shipped (m ³) ⁵	Export dates
Sumalindo Lestari Jaya	CS-DX-COC-12001	CS 0081	Complete	CD 001 - CD 012	300.4831	19 Apr 12 - 10 Aug 12
		CS 0092	Complete	CD 001 - CD 021	606.9846	20 Jul 12 - 18 Jun 13
				Total volume verified	110140.4927	

Notes

This register shows information on the certificates issued to exporting mills and details of the batches of timber that have been verified as legal, or is in the process of verification.

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

1. CoC certificate no.

Sawmills undergo a comprehensive Chain-of-Custody (CoC) audit every six to twelve months. On successful completion of the audit a CoC certificate is issued with a unique reference number.

3. Batch status

This column indicates the current status of the batch. It will state one of the following:

- In progress (timber is still under processing and shipping)
- Complete (all timber from this batch has been processed and shipped)

5. Total volume of product shipped (m³)

The process of verifying a batch is continuous. The volume in this column indicates the accumulated volume of verified product shipped from the batch.

2. Batch reference no.

Each batch of timber under verification is assigned a unique 4-digit reference number. This will appear on each shipment docket together with the docket reference number.

4. Docket reference no.

Each shipment of verified legal timber product is accompanied by a shipment docket which describes the contents of the container. Each docket has a unique 3-digit reference number beginning with CD. This column states the docket reference numbers issued for each shipment and also indicates the number of containers shipped so far.