

CERTIFICATE

PT SMART Quality System certifies to the company:



PT KUTAI TIMBER INDONESIA

Jalan Tanjung Tembaga Baru Kelurahan Mayangan, Kecamatan Mayangan,
Kota Probolinggo, Provinsi Jawa Timur, INDONESIA

has been assessed and found to conform, based on an audit and a signed contract, to the criteria and indicators of the standard detailed below

Decree of Director General of Sustainable Production Forest Management Ministry of Environment and Forestry Republic of Indonesia Number: SK.62/PHPL/SET.5/KUM.1/12/2020 dated 2 December 2020, concerning Guidelines, Standards, and/ or Procedures on Assessment of Performance of Sustainable Forest Management, Timber Legality Verification, Due Diligence and Issuance of Supplier Conformity Declarations, and Issuance of V-Legal Documents/ FLEGT Licenses Appendix 4.2 and 4.3

Certification Scope:

Holders of IUIPHHK with a production capacity equal to or greater than 6,000 m³/year and Large-Scale IUI

The details information as specified in the appendix, which is part of this certificate

Certification Number : **SMART-LK-057**
Initial Registration Date : 22 November 2022
Last Issued Date : 22 November 2022
Valid Until : 28 Desember 2025
Issue Number : 01st



Sukisdiyanto
Director

Appendix of Certificate Number: SMART-LK-057

PT KUTAI TIMBER INDONESIA



Office and Factory Address I: Jalan Tanjung Tembaga Baru Kelurahan Mayangan, Kecamatan Mayangan, Kota Probolinggo, Provinsi Jawa Timur

Factory Address II: Desa Jarit, Kecamatan Candipuro, Kabupaten Lumajang, Provinsi Jawa Timur

Type of Certification: Multi-Site Certification

License holder's information:

Business License

IUIPHHK License Factory Unit Probolinggo:
Keputusan Menteri Lingkungan Hidup dan Kehutanan Nomor: SK.822/Menlhk/Setjen/HPL.3/10/2019 tanggal 17 Oktober 2019

IUI License Factory Unit Probolinggo:
Pemerintah Republik Indonesia c.q. Lembaga Pengelola dan Penyelenggara OSS dengan NIB: 8120011190854 tanggal 05 November 2018

IUIPHHK License Factory Unit Lumajang:
Keputusan Kepala Badan Koordinasi Penanaman Modal Republik Indonesia Nomor: 1/1/IUIPHHK-PL/PMA/2018 tanggal 21 Februari 2018

Kind of Products and Capacity per year

- Kayu Gergajian (36.000 m³) — *Sawn Timber (36,000 m³)*
- Kayu Lapis, LVL (142.500 m³) — *Plywood, LVL (142,500 m³)*
- Veneer (6.000 m³) — *Veneer (6,000 m³)*
- Pelet Kayu (5.000 ton) — *Wood Pellet (5,000 ton)*
- Fancy Plywood (4.800 m³) — *Fancy Plywood (4,800 m³)*
- Lumber Core/ Joint Board (67.500 m³) — *Lumber Core/ Joint Board (67,500 m³)*
- Moulding/ Wood Working (9.600 m³) — *-Moulding/ Wood Working (9,600 m³)*
- Scarf Joint/ Jumbo Plywood (10.800 m³) — *Scarf Joint/ Jumbo Plywood (10,800 m³)*
- Komponen Pintu (36.000 m³) — *Door Component (36,000 m³)*
- Blockboard (42.000 m³) — *Blockboard (42,000 m³)*
- Produk Turunan Kayu Lapis (22.800 m³) — *Plywood Derivative Products (22,800 m³)*
- Papan Partikel (128.000 m³) — *Particle Board (128,000 m³)*
- Furnitur dari Kayu (1.200 m³) — *Wooden Furniture (1,200 m³)*
- Kayu Gergajian (42.000 m³) — *Sawn Timber (42,000 m³)*

Certification Number : SMART-LK-057
Initial Registration Date : 22 November 2022
Last Issued Date : 22 November 2022
Valid Until : 28 Desember 2025
Issue Number : 01st




Sukisdiyanto
Director