



Appendix 4 / Lampiran 4: IFCC Certificate Reporting Form / Formulir Pelaporan Sertifikat IFCC

Chain of Custody Certificate Reporting Form / Formulir Pelaporan Sertifikat Lacak Balak

(to be completed for every certificate and every site covered by a multi-site certificate / akan dilengkapi untuk setiap sertifikat dan setiap lokasi yang tercakup oleh sertifikat multi-lokasi)

Contact Details / Rincian Kontak:

Organisation Name / Nama Organisasi				
Organisation's representative / Perwakilan Organisasi				
Address / Alamat	Street, No. / Jalan, No.			
	City / Kota	Zip / Kode pos		
	Country / Negara			
Contact Person / Nama Kontak				
Telephone / Telepon		Fax. / Faks		
E-mail		Http.		

Certificate Information / Informasi Sertifikat:

Certification Body Name / Nama Lembaga Sertifikasi	
Certificate Number / Nomor Sertifikat	
Subcertificate number (if applicable) / Nomor Sub-sertifikat (jika tersedia)	
Certificate Issuance Date / Tanggal Penerbitan Sertifikat	
Certificate Expiry Date / Tanggal Masa Berlaku Sertifikat	
Accreditation Body Name / Nama Badan Akreditasi	
Accreditation Number / Nomor Akreditasi	
Certified entity turnover for the last year (Rp) / Omset tahun lalu dari Entitas Bersertifikat (Rp)	

Product Raw Material Sources / Sumber Bahan Baku Produk :

Mill or Forest Management Unit / Pabrik atau Unit Manajemen Hutan	Location / Lokasi	Type of Material / Jenis Bahan Baku

Certified Product Information / Informasi Produk Tersertifikasi :

Product Name / Nama Produk	Product category code* / Kode Kategori Produk *	Product description* / Deskripsi Produk*	Species code (can include more than one) / Kode Spesies (dapat mencakup lebih dari satu)	Annual Production Capacity / Kapasitas Produksi Per tahun (Ton per year)	Annual Production of IFCC certified product / Total Produksi produk Bersertifikat IFCC per Tahun (Ton per year)

* See the next page for codes of product categories and species. If the product includes species of more than one category (e.g. 1 - coniferous and 3 - non-coniferous), please type all the appropriate codes into the column. /
silahkan melihat halaman berikutnya untuk kode atas kategori produk dan spesies. Jika produk mencakup lebih dari satu kategori spesies (contoh 1 - konifera dan 3 – bukan konifera), mohon mengetik semua kode yang sesuai dengan informasi di dalam kolom.

Code	Product categories	
01000	Roundwood	
01010	Sawlogs and veneer logs	
01020	Pulpwood	
01030	Chips and particles	
01040	Wood residues	
01050	Other industrial roundwood	
02000	Fuelwood and charcoal	
02010	Fuelwood (incl chips, residues, pellets, brickets, etc.)	
02020	Charcoal	
03000	Sawnwood and sleepers	
03010	Railway sleepers	
03020	Sawnwood	
04000	Engineered wood products	
04010	Laminated Lumber Products	
04020	Finger Jointed Lumber	
04030	Glue Laminated Products (Glulam)	
04040	Laminated Veneer Lumber (LVL)	
04050	Parallel Strand Lumber (PSL)	
04060	I-Joists / I-Beams	
04070	Trusses & Engineered Panels	
04080	Other	
05000	Wood based panels	
05010	Veneer sheets	
05020	Plywood	
05030	Particle board	
05031		OSB
05032		Other particle board
05040	Fibreboard	
05041		MDF
05042		HDF
05043		Softboard
05043		Hardboard
05044		Insulating board
06000	Pulp	
06010	Mechanical	
06020	Semichemical	
06030	Dissolving	
06040	Chemical	
06041		Unbleached sulphite pulp
06042		Bleached sulphite pulp
06043		Unbleached sulphate (kraft) pulp
06044		Bleached sulphate (kraft) pulp
06050	Recovered paper	
07000	Paper and paper board	
07010	Graphic papers	
07011		Newsprint
07012		Uncoated mechanical
07013		Uncoated woodfree
07014		Coated papers
07020	Household and sanitary paper	
07030	Packaging materials	
07031		Case materials
07032		Folding boxboards

07033		Wrapping papers
07034		Other papers mainly for packaging
07040	Other paper and paperboard	
07050	Converted paper products	
07060	Printed matter	
08000	Wood manufacturers	
08010	Packaging, cable drums, pallets	
08011		Packaging and crates
08012		Cable drums
08013		Pallets
08020	Furniture	
08030	Builders carpentry	
08031		Windows
08032		Doors
08033		Shingles and shakes
08034		Floors
08035		Others
08040	Decorative wood	
08050	Tools and turned wood	
08051		Tools
08052		Children toys
08053		Sport goods
08054		Musical instruments
08055		Other
08060	Other	
09000	Exterior products	
09010	Buildings and their parts	
09020	Garden Furniture/Outdoor Products	
09021		Garden furniture
09022		Playground equipment
09023		Decking
09030	Other	
11000	Cork and cork products	
11010	Natural cork and cork waste	
11020	Cork manufactures	
12000	Energy	
13000	Non-wood products	
14000	Other	

List of species		
1	Coniferous	All woods derived from trees classified botanically as Gymnospermae - e.g. fir (Abies), parana pine (Araucaria), deodar (Cedrus), ginkgo (Ginkgo), larch (Larix), spruce (Picea), pine, chir, kail (Pinus), etc. These are generally referred to as softwoods.
2	Non-coniferous tropical	All woods derived from trees classified botanically as Angiospermae - e.g., maple (Acer), alder (Alnus), ebony (Diospyros), beech (Fagus), lignum vitae (Guaiacum), poplar (Populus), oak (Quercus), sal (Shorea), teak (Tectona), casuarina (Casuarina), etc. These are generally referred to as broadleaved or hardwoods.
3	Non-coniferous other	Non-coniferous woods originating from tropical countries. Non-coniferous woods originating from countries other than tropical.
4	Not specified	

Market Destination / Pasar Tujuan:

Domestic / Dalam Negeri			Export / Ekspor		
Ton per Year / Ton perTahun	Country / Negara	Brand of Product / Merk Produk	Ton per Year / Ton perTahun	Country / Negara	Brand of Product / Merk Produk

I certify that the information provided on this Reporting Form is correct. Any incorrect information will be the responsibility of the Certification Body who completes this form.
Saya menjamin bahwa informasi yang disajikan pada Formulir Pelaporan ini adalah benar. Jika ada informasi yang tidak benar, akan menjadi tanggung jawab dari Lembaga Sertifikasi sebagai pihak yang mengisi formulir ini.

Place / Tempat :

Date / Tanggal :

Created by / *Dibuat oleh*

Acknowledge by / *Diketahui oleh*

Name / Nama

Title / *Jabatan*

Name / Nama

Title / *Jabatan*