



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 multisite certificate /
untuk dilengkapi setiap sertifikat dan setiap lokasi yang tercakup oleh sertifikat multi-lokasi)

General Information / Informasi Umum:

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

- * 1) Association of forest owner/managers 4) Forest owner/manager 7) Non-wood forest products 10) Publishing 13) Sawmill 16) Wood Trading
 2) Construction 5) Furniture 8) Others 11) Pulp, paper & packaging 14) Textile
 3) Energy 6) Natural Rubber 9) Printing 12) Retailers/End-user 15) Wood procurement

Certificate Information / Informasi Sertifikat:

Certification Body Name / Nama Lembaga Sertifikasi	
Certificate Number / Nomor Sertifikat	
Type of Site (choose one) / Tipe Site (pilih salah satu)	Singlesite / Multisite
Subcertificate number (if applicable) / Nomor Sub-sertifikat (jika tersedia)	
Certification Scope / Ruang Lingkup Sertifikasi	
Certificate Issuance Date / Tanggal Penerbitan Sertifikat	
Certificate Expiry Date / Tanggal Masa Berlaku Sertifikat	
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	Annual Production Capacity (Ton) / Kapasitas Produksi Per tahun (Ton)	Annual Production of IFCC certified product (Ton) / Total Produksi produk Bersertifikat IFCC per Tahun (Ton)

* See Appendix 1: PEFC Product Categories for codes of product categories /
lihat Lampiran 1 : PEFC Product Categories untuk kode kategori produk

Market Destination for PEFC/IFCC Certified Product / Pasar Tujuan untuk Produk Bersertifikat PEFC/IFCC :

Domestic / Dalam Negeri			Export / Ekspor			
Volume per Year (Ton) / Volume per Tahun (Ton)	Value (USD) / Nilai (USD)	Brand of Product / Merk Produk	Volume per Year (Ton) / Volume per Tahun (Ton)	Value (USD) / Nilai (USD)	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

Appendix 1 : PEFC Product Categories / Lampiran 1 : PEFC Product Categories

Level 1	Level 2	Level 3	Examples
010000 Roundwood	010100 Sawlogs and veneer logs		
	010200 Pulpwood		
	010300 Chips and particles		Sawdust, sanding dust
	010400 Wood residues		Twigs, branches, treetops
	010500 Bark		
	010600 Other roundwood		
020000 Fuelwood and energy	020100 Fuelwood		Firewood, chips, sawdust, wood residues
	020200 Charcoal		
	020300 Pellets and brickets		
	020400 Energy		
030000 Sawnwood and treated wood	030100 Sawnwood	030101 Flitches, boules and slabs	
		030102 Solid wood boards and planks	
		030103 Beams	
		030104 Poles and piles	
		030105 Peeler cores	
		030106 Pencil slat	
		030107 Other sawnwood	
	030200 Railway sleepers / ties		
	030300 Impregnated or treated wood		
040000 Engineered wood products	040100 Cross Laminated Timber (CLT)		
	040200 Finger Jointed Lumber		
	040300 Glue Laminated Products (Glulam)		
	040400 Laminated Veneer Lumber (LVL)		
	040500 Parallel Strand Lumber (PSL)		
	040600 I-Joists / I-Beams		
	040700 Trusses & Engineered Panels		
	040800 Scantlings		
	040900 Composite board		
	041000 Other engineered wood products		

Level 1	Level 2	Level 3	Examples	
050000 Wood based panels	050100 Veneer sheets			
	050200 Plywood			
	050300 Blockboard			
	050400 Panels for transportation		Container flooring	
	050500 Particle board	050501 Chipboard		
		050502 Oriented strand board (OSB)		
		050503 Other particle board		
	050600 Fibreboard	050601 Medium Density Fibreboard (MDF)		
		050602 High Density Fibreboard (HDF)		
		050603 Softboard and insulating board		
050700 Cement board				
050800 Other wood based panels				
060000 Wood manufacturers	060100 Wood packaging	060101 Packaging and crates		
		060102 Cable drums		
		060103 Pallets		
		060104 Barrels, staves, and other cooperage products		
	060200 Household goods	060201 Wooden frames		
		060202 Brushes and handles		
		060203 Kitchenware and similar utensils		
		060204 Hangers and clothes pegs		
		060205 Matches		
		060206 Bathroom accessories	Toilet seats	
		060207 Ladders		
		060208 Wood based insect repellent	Mosquito coil	
		060209 Other household products		
	060300 Tools and turned wood	060301 Tools, DIY tools		
		060302 Toys and games		
		060303 Sport goods		
		060304 Musical instruments		
		060305 Wooden stationery		
		060306 Dowels		
		060307 Decorative objects and art		
060308 Jewellery and accessories				
060309 Ice cream / lolly sticks				
060310 Other tools and turned wood				

Level 1	Level 2	Level 3	Examples
	060400 Other manufactured wood	060401 Coffins	
		060402 Other	
070000 Indoor Furniture	070100 Tables		
	070200 Chairs and stools		
	070300 Sofas and armchairs		
	070400 Benches		
	070500 Bedroom furniture		Beds, bedsteads, headboards, bed bases
	070600 Storage systems and units		Drawer sections, wardrobes, shelves, cupboard, cabinet, bookcases
	070700 Kitchen units and worktops		
	070800 Office furniture		
	070900 Educational / Institutional furniture		
	071000 Hospital and care sector furniture		
	071100 Children's furniture		
	071200 Custom furniture		
	071300 Furniture components		
	071400 Other furniture		
080000 Exterior products	080100 Garden furniture / Outdoor products	080101 Garden furniture	Tables, chairs, benches, hammocks
		080102 Playground equipment	
		080103 Decking and garden sleepers	
	080200 Landscaping timbers	080201 Garden sheds	
		080202 Trellis and plant support	
		080203 Fencing material	
		080204 Pergolas	
		080205 Garden storage	
	080300 Street furniture		
	080400 Other exterior products		

Level 1	Level 2	Level 3	Examples
090000 Wooden buildings and construction material	090100 General wooden buildings and constructions	090101 Wooden house building	
		090102 Other wooden building	
		090103 Wooden bridge	
		090104 Wooden ship	
		090105 Other wooden construction	
	090200 Integrated parts of wooden buildings and constructions	090201 Exterior	
		090202 Structure	
		090203 Roof	
		090204 Wall	
		090205 Floor	
		090206 Interior	
	090300 Wood material for construction	090301 Windows	
		090302 Doors	
		090303 Shingles and shakes	
		090304 Flooring	
		090305 Architectural joinery items	Mouldings, skirting boards and architraves
		090306 Engineered bridge components	
		090307 Other wood material for construction	
	100000 Pulp	100100 Mechanical pulp	
100200 Semichemical pulp			
100300 Dissolving pulp and derivatives		100301 Cellulosic fibre from dissolving pulp	
		100302 Cellulosic yarn	
		100303 Cellulosic textiles	
		100304 Apparel	
		100305 Non-woven fabric	
		100306 Regenerated cellulose film	Cellophane
		100307 Other dissolving pulp derivatives	
100400 Chemical pulp		100401 Unbleached sulphite pulp	
		100402 Bleached sulphite pulp	
		100403 Unbleached sulphate (kraft) pulp	
		100404 Bleached sulphate (kraft) pulp	
		100405 Fluff pulp	
100500 Pulp from recycled material			
100600 Other Pulp and derivatives			

Level 1	Level 2	Level 3	Examples
110000 Paper and paper board	110100 Graphic papers	110101 Newsprint paper	
		110102 Uncoated mechanical papers	Supercalendered Magazine Paper
		110103 Coated mechanical papers	
		110104 Woodfree papers (coated and uncoated)	
		110105 Paper for blank forms	
		110106 Paper for tickets	
		110107 Other graphic papers	
	110200 Printed matter	110201 Books	
		110202 Book covers	
		110203 Magazines and newspaper	
		110204 Paper toys and games	
		110205 Marketing collateral	Brochures, flyers, business cards
		110206 Calendars, diaries and organisers	
		110207 Point-of-sales materials	Standees, danglers
		110208 Other printed matter	
	110300 Household and sanitary paper	110301 Tissues products	
		110302 Toilet paper / bathroom tissue	
		110303 Greaseproof paper for baking	
		110304 Kitchen paper	
		110305 Tablecloths and napkins	
		110306 Paper dinnerware	
		110307 Sanitary products	Tampons, towels, diapers
		110308 Medical supplies	Masks, paper gowns
		110309 Wet wipes	
		110310 Other household and sanitary paper	
	110400 Packaging materials	110401 Case materials and corrugated and solid fibre box	
		110402 Cartonboard, folding boxboards	
		110403 Wrapping papers	Kraft, grease paper, gift wrapping
		110404 Sacks and paper bags	
		110405 Food and beverages packaging	
		110406 Multipack holders	
		110407 Flexible paper packaging	
		110408 Paper trays, containers, cups	
110409 Shredded paper			
110410 Egg boxes and similar			
110411 Other papers mainly for packaging			

Level 1	Level 2	Level 3	Examples	
	110500 Stationery products	110501 Notebooks		
		110502 Pads		
		110503 File folders		
		110504 Rolled thermal paper		
		110505 Post and greeting cards		
		110506 Envelopes		
		110507 Gummed papers		
		110508 Adhesive labels		
		110509 Postage stamps		
		110510 Other stationary products		
	110600 Other paper and paperboard	110601 Cigarette paper		
		110602 Envelope paper		
		110603 Filter paper		
		110604 Insulating paper		
		110605 Impregnated paper		
		110606 Wallpaper and wallpaper base		
	110700 Other converted paper products			
	120000 Non-wood products	120100 Cork and cork products	120101 Natural cork, raw or boiled	
			120102 Cork stoppers	Natural, technical, colmated, agglomerated, bartop cork, sparkling wine and champagne cork stoppers
120103 Cork disks				
120104 Rolls and panels of compressed cork				
120105 Cork particles			Granules, dust	
120106 Cork for construction			Floors, doors, buildings, and their parts	
120107 Other articles of cork				
120200 Rubber / Latex		120201 Natural rubber		
		120202 Tyres		
		120203 Foam		
		120204 Gloves		
		120205 Rubber footwear		
		120206 Other rubber products		

Level 1	Level 2	Level 3	Examples
	120300 Food	120301 Honey	
		120302 Mushrooms and truffles	
		120303 Fruits, berries, and nuts	
		120304 Syrups	
		120305 Game and other animals	
		120306 Other edible products	
	120400 Resins and its derivatives		
	120500 Essential oils		
	120600 Rattan and other natural fibres	120601 Natural	
		120602 Products	
	120700 Plants and their parts		
120800 Chemical, medicinal, and cosmetic products			
120900 Other non-wood products			
130000 Other products			