

CERTIFICATE OF CHAIN OF CUSTODY

Certificate CS-DX-5502-SFM-SS

PT. Seng Fong Moulding Perkasa

Company Registration No. 132012000023

Jalan Yos Sudarso No. 173, Tunggorono

Jombang, Jawa Timur, Indonesia

This sawmill has been independently verified against the requirements of the CertiSource Legality Assessment System. This includes assessment against the agreed Chain of Custody procedures implemented by the sawmill and the following policies and principles of timber legality verification.

<i>Principle 1</i>	<i>Legal Registration, Transport and Trade</i>	<i>Policy 01</i>	<i>Policy Statement</i>
<i>Principle 2</i>	<i>Payment of Fees and Taxes</i>	<i>Policy 04</i>	<i>Legality Verification</i>
<i>Principle 3</i>	<i>Quality System</i>	<i>Policy 05</i>	<i>Certification</i>
<i>Principle 4</i>	<i>Material Segregation</i>	<i>Policy 06</i>	<i>Product Labelling and Identification</i>
<i>Principle 5</i>	<i>Processing</i>	<i>Policy 07</i>	<i>Non-conformance</i>
<i>Principle 6</i>	<i>Transfer, Export and Sales</i>	<i>Policy 15</i>	<i>Backtrack</i>
<i>Principle 7</i>	<i>Claims and Public Information</i>		
<i>Principle 8</i>	<i>Fulfilment of Social Regulations</i>		
<i>Principle 9</i>	<i>Fulfilment of Environmental Regulations</i>		

Species Merbau (*Intsia bijuga*)

Valid from **02 February 2019** to **01 February 2022**

Certified since 01 July 2007

Issue date 21 March 2019

Authorised by



Darren Thomas
CEO

Double Helix Tracking Technologies

- A list of certificates issues to sawmills, verified products and docket references can be found in the CertiSource Register at www.certisource.org
- CertiSource Legality Assessment Criteria for Verified Legal Timber, Indonesia, v4.04 and CertiSource policies can be found at www.certisource.org
- DoubleHelix is an accredited CertiSource Certification Body CBA/CSUK/010514/DH