

COPY

CERTIFICATE

CERTIFICATION CODE: CU-COC-907750

Field of attention:

FSC® Chain of Custody (COC)

Issued to:

PT NANKAI INDONESIA
Provinsi Jawa Timur, INDONESIA
Project in: INDONESIA

Standard:

FSC-STD-40-004 V3-1 Chain of Custody Certification, FSC-STD-50-001 V2-1 Requirements for use of the FSC trademarks by Certificate Holders;

Valid until: 18 March 2030

The validity of this certificate shall be verified on <http://info.fsc.org/>

Control Union Certifications declares to have inspected the unit(s), and/or products of the above mentioned certificate holder, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. A full list of product groups covered by the certificate can be found on the FSC database of registered certificates (<http://info.fsc.org/>).

This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified [or FSC Controlled Wood]. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents.

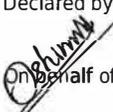
This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

Date of certification:
19 March 2025
Place and date of issue:
Colombo 00700, 19 March 2025

CERTIFICATE No: C 907750CU-
COC-01.2025



The mark of
responsible forestry

Declared by:

On behalf of the Managing Director
Ms. Dilhara



Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100

Annex to
CERTIFICATION CODE: CU-COC-907750
FSC® Chain of Custody (COC)

COPY

PT NANKAI INDONESIA
JL. MAYJEN SINGKONO, NO. 21-23 GULOMANTUNG, Kab. Gresik,
61124 Provinsi Jawa Timur
INDONESIA

This certificate gives the right, in accordance with the agreements in the licensee-contract, on the basis of the accreditation of CU by the Forest Stewardship Council (FSC), to use the FSC logo for the unit(s), process(es) and/or product(s) mentioned below. Use of the FSC logo on (trade) products is only allowed for products mentioned under "products" in conformity with the category.

This certificate and its copies or reproductions shall be returned to CU immediately on request.
More information about the client and/or products and/or units can be obtained at the website of CU (www.controlunion.com/certifications) or by contacting CU.

This certificate, referred to in the client contract as scope certificate, covers the following product(s), which comply(ies) with the latest version of the CU Forestry Standards:

Certified products

Product no.	Name of product	Category	Processing unit(s)
P 063811	W9.1 Finger jointed wood	FSC 100%, FSC Mix	PRC 166315, PRC 166316
P 063816	W9.6 Glued laminated timber (GLULAM)	FSC 100%, FSC Mix	PRC 166315, PRC 166316
P 063818	W9.8 Laminated compressed wood	FSC 100%, FSC Mix	PRC 166315, PRC 166316

This certificate covers the following Processing Unit(s), which comply(ies) with the latest version of the CU Forestry Standards:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 166315	PT Nankai Indonesia (Site Gresik)	D-01	JL. MAYJEN SINGKONO, NO. 21-23 GULOMANTUNG, Kab. Gresik, Provinsi Jawa Timur INDONESIA	Secondary processor
PRC 166316	PT Nankai Indonesia (Site Lumajang)	D-02	DUSUN SUKOSARI, RT 05/RW 03, Desa/Kelurahan Sumber Wuluh, Kec. Candipuro, Kab. Lumajang, Provinsi Jawa Timur INDONESIA	Primary processor, Secondary processor

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of certification:
19 March 2025

Place and date of issue:
Colombo 00700, 19 March 2025



Authenticated by


On behalf of the Managing Director
M. Dilara
Certifier

This certificate cannot be used as guarantee certificate for delivered goods!