

Indonesia Country Progress Report



Ministry of Environment and Forestry

The 20th Meeting of AWG-FPD
Putrajaya, 24 July 2017



SFM Certification (S-PHPL)

- Forest/FME
- Mandatory
- Assessment by independent accredited Certification Body (LPPHPL)



SVLK

Timber Legality Certification (S-LK)

- Forest/FME
- Industry; Trader
- Mandatory
- Verification by independent accredited Certification Body (LVLK)



C&I for Timber Legality (Indonesia and ASEAN)

SVLK

Forest/FME:
10 Criteria, 17 Indicators.

Industry, Trader:
9 Criteria, 15 Indicators

ASEAN

FME: 6 Criteria, 15 Indicators



SVLK Certification Progress

until June 2017

385

Forest
Management
Unit

190 Groups of
privately-owned Forest

184
Timber
Depot

3,249
Timber
Industries

111 non-
Producer
Exporters

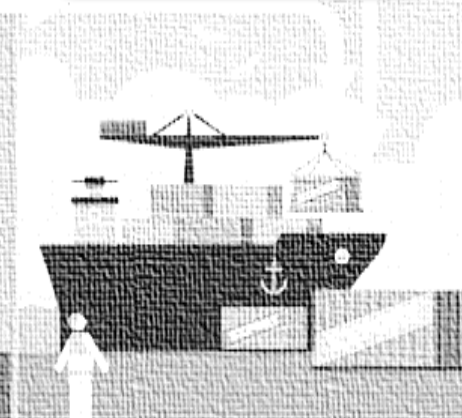
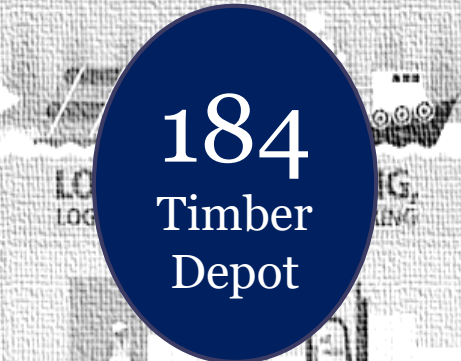
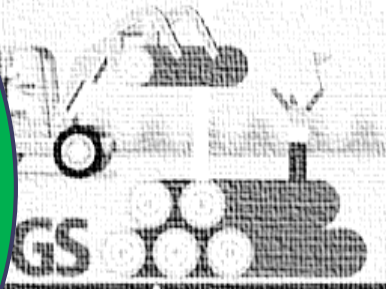
UPSTREAM

DOWNSTREAM

FOREST MANAGEMENT
& PLANNING

LOGS / FLOR
CUTTURE

SALES / EXPORT



C&I for Timber Legality in FME (1)

C&I Indonesia	ASEAN Guidelines
<p>Criterion 1.1. FME operates in the designated production forest area</p> <p><i>Indicators in ASEAN Guidelines are put in verifiers and norms</i></p>	<p>Criterion 1: The FME holds the legal right to operate and to harvest timber at the designated forest area</p>
<p>Criterion 2.1. FME holds authorization for its harvesting operation in approved area</p> <p>Criterion 2.2. FME holds valid work plan</p>	<p>Criterion 2: The FME holds approved authorization for its harvesting operations, based on an approval cut</p>
<p>Criterion 4.1. FME fulfils the requirements of relevant environmental laws and regulation</p> <p><i>CITES compliance is put in the verifier</i></p>	<p>Criterion 3: The FME fulfill CITES compliance and the requirements of relevant environmental laws and regulation</p>

C&I for Timber Legality in FME (2)

C&I Indonesia	ASEAN Guidelines
<p>Criterion 5.1. FME complies with relevant laws and regulations on employees' and workers occupational health and safety requirements</p> <p>Criterion 5.2. FME complies with employees' and workers' rights</p> <p><i>The use rights of local communities is in the Criterion 4.1</i></p>	<p>Criterion 4: The FME fulfils the requirements of relevant social laws and regulations</p>
<p>Criterion 3.2. FME has paid all statutory charges directly related to timber harvesting and trade</p>	<p>Criterion 5: The FME has paid all statutory charges directly related to timber harvesting and timber trade</p>

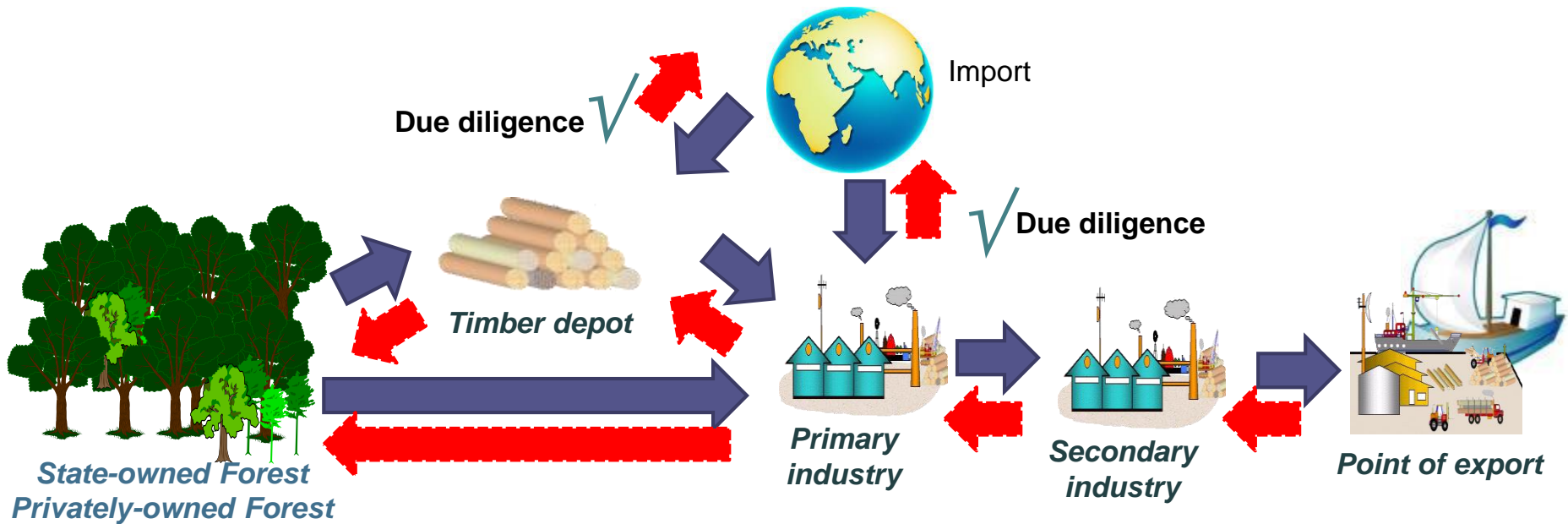
C&I for Timber Legality in FME (3)

C&I Indonesia	ASEAN Guidelines
<p>Criterion 3.1. FME ensures all timbers transported are legally verified</p> <p>Criterion 3.3. FME holds approved authorization for Interisland trade</p> <p>Criterion 3.4. FME applies V-Legal Sign to its products</p> <p><i>The traceability system in Indicators of ASEAN Guidelines is put in verifiers</i></p>	<p>Criterion 6: The FME implements a traceability system that allows for the tracking of all logs from the forest gate to the relevant harvesting sites</p>





Indonesia C&I for Industry and trader

- Business legality of industry
- Business legality of importer
- Legality of group of industries (SMEs)
- Raw material traceability and CoC, including imported timber
- Domestic trade and transportation
- Export transportation
- V-Legal marking
- Occupational health and safety
- Labor rights



✓ Legal in harvesting ✓ Legal in transporting ✓ Legal in Producing Process ✓ Legal in Marketing

Legal Business Unit

 Timber administration
 CoC/timber tracking/verification

Indonesia Forest Products Administration System

SI-PUHH (forest products administration information system) for natural and plantation forest :

- ✓ barcode tracking
- ✓ e-SKSHHK (transport documents) tracking

SI-PUHH
SISTEM INFORMASI PENATAUSAHAAN HAKEHUTAN

APLIKASI PARAMETER LAPORAN LACAK

PELACAKAN LOGS & DOKUMEN ANGKUTAN (SKSKB/FAKB)

PEMERINTAH PROV. JAMBI
DINAS KEHUTANAN
Jl. Arif Rahman Hakim No. 10 Telanaipura, Jambi
Telp. (0741) 62609, 62295; Fax. (0741) 61545

Lacak Logs/Dokumen Angkutan?
0309AXXSSMS000000000058730
Lacak Kosongkan

Pelacakan Logs dengan ID QRCode
0309AXXSSMS000000000058730

Jenis : Keruing
Kelompok Jenis : Kelompok Meranti

1. → → → → → 2. → → → → → 3. → → → → → 4.

LHP No. : 04/LHP-KB/PTK/PT.SSS //II/2016-COV LHP No. : 04/LHP-KB/PTK/PT.SSS //II/2016-COV SKSKB No. : KB.A.0512448

No. Pohon 7438 Petak 453 Blok X TPK Hutan (Loka Muat) : TPK HUTAN / LOGPOND TINITI (098°44'18"BT, 00°57'30"LS) Loka Bongkar : PT FORESINDO SUMBER ALAM JAYA, Jl. Raya Semarang - Demak Km.16.Batu, Karang Tengah, Demak. Kab. Demak, Prov. Jawa Tengah (110°33'32"BT, 06°55'35"LS)

ASAL TEBANGAN/PRODUKSI

- » Pemegang Izin : PT. SALAKI SUMMA SEJAHTERA
- » Alamat : Kantor Taman A9 Unit B Lt.4 Jl. Mega Kuningan, Jakarta. Telp. 021-5761189, 5761106/07; Fax 021-5761109
- » TPK Hutan : TPK HUTAN / LOGPOND TINITI,



e-SKSHHK

- Provided and printed from SI-PUHH
- Document Barcode
- Security by system
- Realtime tracking
- From forest to industry



KEMENTERIAN LINGKUNGAN HIDUP DAN KEHUTANAN SURAT KETERANGAN SAH HASIL HUTAN KAYU



KB.A.0000221
KAYU BULAT

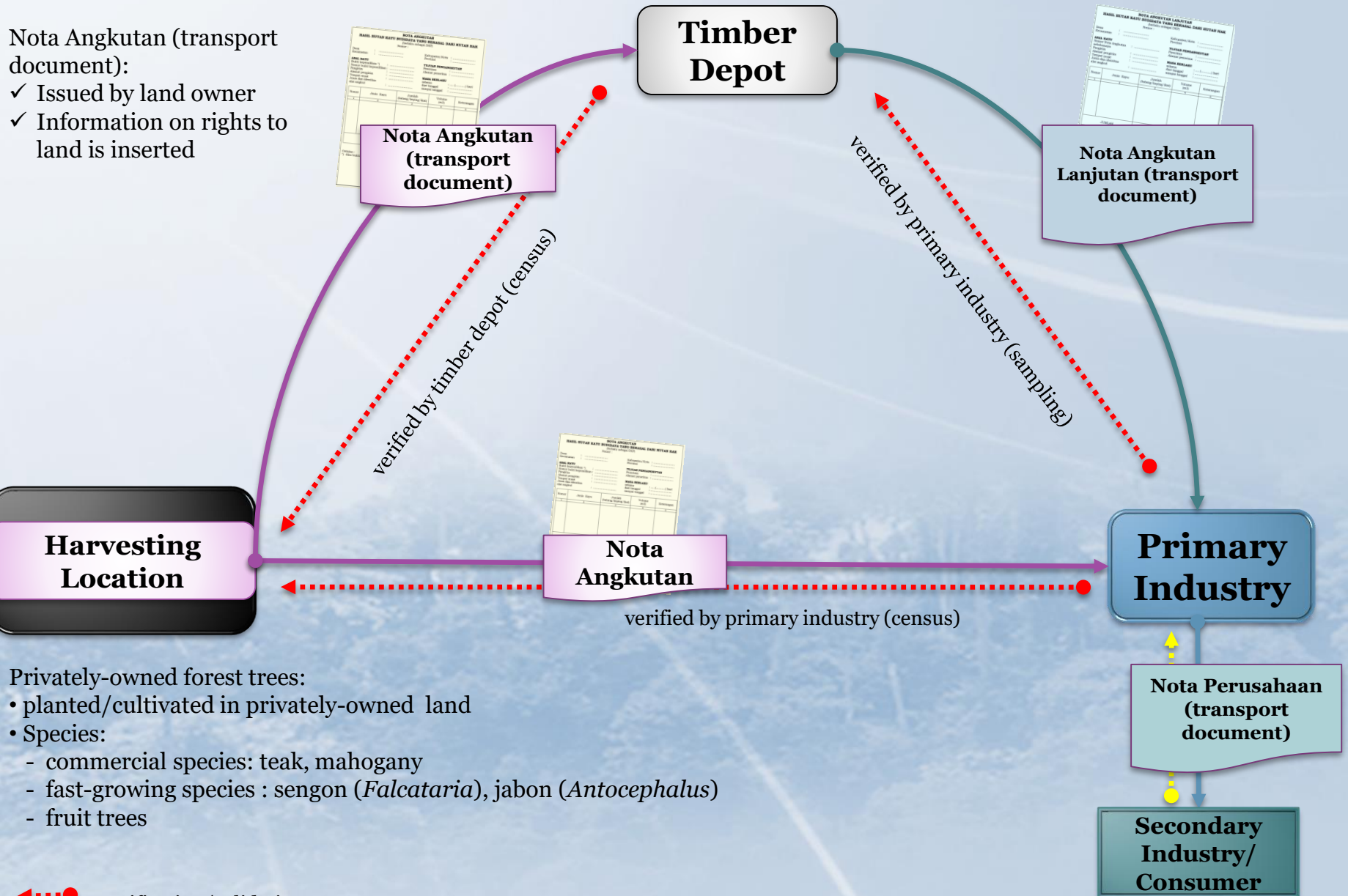
1. Pengirim Nama : PT. KOMAR MEGAH ABADI Alamat : JAKARTA, Teluk Dalam. Telp. - Lokasi Muat : TPK Hutan 2 km20, Km 20 Hutan	2. Penerima Nama : PT. KOMAR MEGAH ABADI Alamat : JAKARTA, Teluk Dalam. Telp. - Lokasi : TPK Antara Logpond, Muara sungai apa ya Bongkar
3. Kayu Yang Diangkut 1. Kelompok Meranti : 726 Batang = 5845.35 m3 2. Kelompok Rimba Campuran : 102 Batang = 801.92 m3 3. Kelompok Indah : 146 Batang = 1236.62 m3 4. Kelompok Ebon : 0 Batang = 0 m3 5. Kelompok Lainnya : 26 Batang = 220.22 m3 Jumlah : 1000 Batang = 8104.11 m3 Seribu batang = Delapan Ribu Seratus Empat koma Sebelas meter kubik	
4. Alat Angkut Jenis : Logging Truck Identitas : HHJHK2727	5. Penerbitan Tanggal : 15 Oktober 2015 Nama Penerbit : Komarudin-Pkb No Register : 123PKB Tanda Tangan :
6. Masa Berlaku 2 (dua) hari 15-10-2015 s/d 16-10-2015	
7. Daftar Kayu Detail Barcode Terlampir	



Timber tracking for privately-owned forest

Nota Angkutan (transport document):

- ✓ Issued by land owner
- ✓ Information on rights to land is inserted



Privately-owned forest trees:

- planted/cultivated in privately-owned land
- Species:
 - commercial species: teak, mahogany
 - fast-growing species : sengon (*Falcataria*), jabon (*Antocephalus*)
 - fruit trees

←••••• Verification/validation

DG Sustainable Management of Production Forest Information System Integration



MENGINTEGRASIKAN



Timber Tracking System



Non-Tax State Revenue



Industrial Raw Material Supply Plan



E-Monitoring and Evaluation



SVLK Certification, Export, Import

Terima kasih

