# Wanpeng International

**Total score:** 0.8%

**Latest update:** July 2020  
**Next scheduled:** July 2021

**Thomson Reuters ticker:** Private company  
**Bloomberg ticker:** Private company

**Activities:** Timber production; Timber processing and manufacturing; Trading and distribution

**Headquarters:** China


<table>
<thead>
<tr>
<th>Total:</th>
<th>1.5 / 183</th>
<th>0.8%</th>
</tr>
</thead>
</table>

### Sustainability policy and leadership

<table>
<thead>
<tr>
<th>Question</th>
<th>Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Sustainable forestry policy or commitment for all its operations?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>2. Sustainable forestry policy or commitment applies to all suppliers?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>3. High-level position of responsibility for sustainability?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>4. One or more members within the board of the company have responsibility for sustainability?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>5. Percentage or number of women in senior management team?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>6. Percentage or number of women board members?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>7. Member of multiple industry schemes or other external initiatives to reduce negative environmental or social outcomes associated with timber and pulp production?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>8. Collaboration with stakeholders to reduce negative environmental or social outcomes associated with timber and pulp production?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>9. Sustainability report published within last two years?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>10. Reports through standardised reporting systems?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>Question</td>
<td>Score</td>
</tr>
<tr>
<td>------------------------------------------------------------------------</td>
<td>-------</td>
</tr>
<tr>
<td>11. Climate risks assessment available?</td>
<td>×</td>
</tr>
<tr>
<td>12. Natural capital assessment available?</td>
<td>×</td>
</tr>
<tr>
<td>13. Lists countries and operations?</td>
<td>✓</td>
</tr>
<tr>
<td>14. Lists countries sourcing from?</td>
<td>¶</td>
</tr>
<tr>
<td>The company lists countries it has subsidiaries in, but it is unclear if the only source from these countries or others too.</td>
<td></td>
</tr>
<tr>
<td>15. Total area of natural forest designated for wood/wood fibre production (ha)?</td>
<td>×</td>
</tr>
<tr>
<td>16. Total area of forest plantation (ha)?</td>
<td>×</td>
</tr>
<tr>
<td>17. Area of plantation/natural forest within outgrower schemes (ha)?</td>
<td>×</td>
</tr>
<tr>
<td>18. Unplanted (areas designated for future development as plantation forest) (ha)?</td>
<td>×</td>
</tr>
<tr>
<td>19. Conservation set-aside area, including HCV area (ha)?</td>
<td>×</td>
</tr>
<tr>
<td>20. Area of Intact Forest Landscape (ha)?</td>
<td>×</td>
</tr>
<tr>
<td>21. Number of Forest Management Units (FMUs)?</td>
<td>×</td>
</tr>
<tr>
<td>The company lists the countries it has subsidiaries in, but does not mention whether each of these countries contains an FMU (or multiple FMUs).</td>
<td></td>
</tr>
<tr>
<td>22. Maps of forest management units (FMUs)?</td>
<td>×</td>
</tr>
<tr>
<td>23. Forest management plans available for all FMUs?</td>
<td>×</td>
</tr>
<tr>
<td>24. Monitoring of forest management plan implementation available?</td>
<td>×</td>
</tr>
<tr>
<td>25. Company has provided valid legal documents to Open Timber Portal on use right (at the time of SPOTT assessments)?</td>
<td>×</td>
</tr>
<tr>
<td>Please note: Company scores on Open Timber Portal are updated daily. Visit the OTP website to review the company’s</td>
<td></td>
</tr>
<tr>
<td>Question</td>
<td>Score</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
<td>-------</td>
</tr>
<tr>
<td>26. Company has provided valid legal documents to Open Timber Portal on forest management (at the time of SPOTT assessments)?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>27. Company has provided valid legal documents to Open Timber Portal on timber harvesting (at the time of SPOTT assessments)?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>28. Names and locations of all third-party supplying FMUs?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>29. Number of company owned sawmills?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>30. Names and locations of company owned sawmills?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>31. Number of company-owned pulp and paper mills?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>32. Names and locations of company-owned pulp and paper mills?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>33. Reports total volumes (or percentages) sourced by company-owned sawmills that come from company’s own operations and/or third-parties?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>34. Reports total volumes (or percentages) sourced by company-owned pulp and paper mills that come from company’s own operations and/or third-parties?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>35. Number of third party supplying mills?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>36. Names and locations of all third party supplying mills?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>37. Reports total volume (or percentages) sourced from third-party supplying mills that come from the supplying mills’ own operations and/or third parties?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>38. Procedures to trace raw materials to country of harvest?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>39. Percentage of supply traceable to country of harvest?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>40. Procedures to trace raw materials to FMU level?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>41. Percentage of supply traceable to FMU level?</td>
<td>0 / 1</td>
</tr>
<tr>
<td>Question</td>
<td>Status</td>
</tr>
<tr>
<td>------------------------------------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>42. Time-bound plan for achieving 100% third-party legality verification of FMUs or achieved?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>43. Percentage area (ha) verified as being in legal compliance by a third party?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>44. Time-bound plan to source only wood/wood fibre that is in legal compliance verified by a third party?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>45. Percentage of all wood/wood fibre supply traded/processed verified as being in legal compliance by a third party?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>46. Percentage area (ha) FSC FM certified?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>47. Time-bound plan for achieving 100% FSC FM certification of FMUs or achieved 100% FSC-certification of FMUs?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>48. Percentage of wood/wood fibre supply (tonnes) from all suppliers that comes from FSC FM certified areas?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>49. Commitment to source only wood/wood fibre that meets FSC Controlled Wood and/or PEFC Controversial Sources requirements?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>50. Percentage area (ha) PEFC certified (excluding FSC certified area)?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>51. Commitment to zero deforestation or zero conversion of natural ecosystems?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>52. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all suppliers?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>53. Criteria for defining deforestation?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>Question</td>
<td>Score</td>
</tr>
<tr>
<td>------------------------------------------------------------------------</td>
<td>-------</td>
</tr>
<tr>
<td>54. Evidence of monitoring deforestation?</td>
<td>x 0/1</td>
</tr>
<tr>
<td>55. Amount of illegal/non-compliant deforestation recorded?</td>
<td>x 0/1</td>
</tr>
<tr>
<td>56. Amount of illegal/non-compliant deforestation recorded in supplier operations?</td>
<td>x 0/1</td>
</tr>
<tr>
<td>57. Commitment to restoration of non-compliant deforestation/conversion?</td>
<td>x 0/1</td>
</tr>
<tr>
<td>58. Commitment to restoration of non-compliant deforestation/conversion applies to all suppliers?</td>
<td>x 0/1</td>
</tr>
<tr>
<td>59. Implementing a landscape or jurisdictional level approach?</td>
<td>x 0/1</td>
</tr>
<tr>
<td>60. Commitment to biodiversity conservation?</td>
<td>x 0/1</td>
</tr>
<tr>
<td>61. Commitment to biodiversity conservation applies to all suppliers?</td>
<td>x 0/1</td>
</tr>
<tr>
<td>62. Identified species of conservation concern, referencing international or national system of species classification?</td>
<td>x 0/1</td>
</tr>
<tr>
<td>63. Examples of species and/or habitat conservation management?</td>
<td>x 0/2</td>
</tr>
<tr>
<td>64. Commitment to no hunting or only sustainable hunting of species?</td>
<td>x 0/1</td>
</tr>
<tr>
<td>65. Commitment to no hunting or only sustainable hunting of species applies to all suppliers?</td>
<td>x 0/1</td>
</tr>
<tr>
<td>66. Commitment to protect forest areas from illegal activities?</td>
<td>x 0/1</td>
</tr>
<tr>
<td>67. Commitment to protect forest areas from illegal activities applies to all suppliers?</td>
<td>x 0/1</td>
</tr>
<tr>
<td>68. Evidence of protecting forest areas from illegal activities?</td>
<td>x 0/2</td>
</tr>
<tr>
<td>69. Commitment to no use of genetically modified organisms?</td>
<td>x 0/1</td>
</tr>
<tr>
<td>70. Commitment to no use of genetically modified organisms applies to all suppliers?</td>
<td>x 0/1</td>
</tr>
<tr>
<td>Question</td>
<td>Score</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
<td>-------</td>
</tr>
<tr>
<td>71. Commitment to conduct High Conservation Value (HCV) assessments?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>72. Commitment to conduct High Conservation Value (HCV) assessments applies to all suppliers?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>73. High Conservation Value (HCV) assessments available?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>74. High Conservation Value (HCV) management and monitoring plans available?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>75. Commitment to the High Carbon Stock (HCS) Approach?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>76. Commitment to the High Carbon Stock (HCS) Approach applies to all suppliers?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>77. High Carbon Stock (HCS) assessments available?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>78. Commitment to conduct social and environmental impact assessments (SEIAs)?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>79. Commitment to conduct social and environmental impact assessments (SEIAs) applies to all suppliers?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>80. Social and environmental impact assessments (SEIAs) available, and associated management and monitoring plans?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>81. Company has provided valid legal documents to Open Timber Portal on impact assessments (at the time of SPOTT assessments)?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>82. Commitment to no planting on peat of any depth?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>83. Commitment to no planting on peat of any depth applies to all suppliers?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>84. Landbank or planted area on peat (ha)?</td>
<td>✗ 0 / 1</td>
</tr>
</tbody>
</table>

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<table>
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<tr>
<th>Question</th>
<th>Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>Implementation of commitment to no planting on peat of any depth?</td>
<td>x</td>
</tr>
<tr>
<td>Commitment to best management practices for soils and peat?</td>
<td>x</td>
</tr>
<tr>
<td>Commitment to best management practices for soils and peat applies to all suppliers?</td>
<td>x</td>
</tr>
<tr>
<td>Evidence of best management practices for soils and peat?</td>
<td>x</td>
</tr>
<tr>
<td>Commitment to reduced impact logging?</td>
<td>x</td>
</tr>
<tr>
<td>Commitment to reduced impact logging applies to all suppliers?</td>
<td>x</td>
</tr>
<tr>
<td>Evidence of implementing reduced impact logging practices?</td>
<td>x</td>
</tr>
<tr>
<td>Commitment to zero burning?</td>
<td>x</td>
</tr>
<tr>
<td>Commitment to zero burning applies to all suppliers?</td>
<td>x</td>
</tr>
<tr>
<td>Evidence of fire monitoring and management?</td>
<td>x</td>
</tr>
<tr>
<td>Details/number of hotspots/fires in company FMUs?</td>
<td>x</td>
</tr>
<tr>
<td>Details/number of hotspots/fires in suppliers operations?</td>
<td>x</td>
</tr>
<tr>
<td>Time-bound commitment to reduce greenhouse gas (GHG) emissions intensity?</td>
<td>x</td>
</tr>
<tr>
<td>GHG emissions intensity?</td>
<td>x</td>
</tr>
<tr>
<td>GHG emissions from land use change?</td>
<td>x</td>
</tr>
<tr>
<td>Progress towards commitment to reduce GHG emissions intensity?</td>
<td>x</td>
</tr>
<tr>
<td>Methodology used to calculate GHG emissions?</td>
<td>x</td>
</tr>
<tr>
<td>102. Time-bound commitment to improve water use intensity?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>103. Water use intensity?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>104. Progress towards commitment on water use intensity?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>105. Time-bound commitment to improve water quality (BOD and COD)?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>106. Progress towards commitment on water quality (BOD and COD)?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>107. Treatment of pulp and paper mill effluent?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>108. Evidence of sawmill run-off containment and wastewater treatment?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>109. Proportion of processing facilities with closed-loop water treatment system?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>110. Commitment to protect natural waterways through buffer zones?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>111. Implementation of commitment to protect natural waterways through buffer zones?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>112. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>113. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers, applies to all suppliers?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>114. Evidence of eliminating chlorine and chlorine compounds for bleaching?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>115. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>116. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides applies to all suppliers?</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>117. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam</td>
<td>✗ 0/1</td>
</tr>
<tr>
<td>Question</td>
<td>Score</td>
</tr>
<tr>
<td>------------------------------------------------------------------------</td>
<td>-------</td>
</tr>
<tr>
<td>118. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention applies to all suppliers?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>119. Chemical usage per ha or list of chemicals used?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>120. Implementation of commitment to reduce chemical usage?</td>
<td>✗ 0 / 2</td>
</tr>
<tr>
<td>121. Integrated Pest Management (IPM) approach?</td>
<td>✗ 0 / 2</td>
</tr>
<tr>
<td>122. Waste management system in place to avoid negative impacts?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>123. Commitment to human rights?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>124. Commitment to human rights applies to all suppliers?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>125. Progress on human rights commitment?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>126. Commitment to respect Indigenous and local communities' rights?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>127. Commitment to Indigenous and local communities' rights applies to all suppliers?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>128. Commitment to respect legal and customary land tenure rights?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>129. Commitment to legal and customary land rights applies to all suppliers?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>130. Commitment to free, prior and informed consent (FPIC)?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>131. Commitment to free, prior and informed consent (FPIC) applies to all suppliers?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>132. Details of free, prior and informed consent (FPIC) process available?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>133. Examples of local stakeholder engagement to prevent conflicts?</td>
<td>✗ 0 / 1</td>
</tr>
<tr>
<td>Question</td>
<td>Score</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
<td>-------</td>
</tr>
<tr>
<td>134. Details of process for addressing land conflicts available?</td>
<td>0/1</td>
</tr>
<tr>
<td>135. Supports the inclusion of women across forestry operations, including addressing barriers faced?</td>
<td>0/1</td>
</tr>
<tr>
<td>136. Company has provided valid legal documents to Open Timber Portal on population rights (at the time of SPOTT assessments)?</td>
<td>0/1</td>
</tr>
<tr>
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<td></td>
</tr>
<tr>
<td>137. Commitment to enable sustainable use of non-timber forest products (NTFPs) by local communities?</td>
<td>0/1</td>
</tr>
<tr>
<td>138. Commitment to provide essential community services and facilities?</td>
<td>0/1</td>
</tr>
<tr>
<td>139. Progress on commitment to provide essential community services and facilities?</td>
<td>0/2</td>
</tr>
<tr>
<td>140. Commitment to provide business/work opportunities for local communities?</td>
<td>0/1</td>
</tr>
<tr>
<td>141. Company has provided valid legal documents to Open Timber Portal on labour regulations (at the time of SPOTT assessments)?</td>
<td>0/1</td>
</tr>
<tr>
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<td></td>
</tr>
<tr>
<td>142. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles?</td>
<td>0/1</td>
</tr>
<tr>
<td>143. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles applies to all suppliers?</td>
<td>0/1</td>
</tr>
<tr>
<td>144. Progress on commitment to respect all workers' rights?</td>
<td>0/1</td>
</tr>
<tr>
<td>145. Commitment to eliminate gender related discrimination with regards to employment?</td>
<td>0/1</td>
</tr>
<tr>
<td>146. Commitment to eliminate gender related discrimination with regards to employment applies to all suppliers?</td>
<td>0/1</td>
</tr>
<tr>
<td>147. Progress on commitment to eliminate gender related discrimination with regards to employment?</td>
<td>0/1</td>
</tr>
<tr>
<td>148. Percentage or number of temporary employees?</td>
<td>0/1</td>
</tr>
<tr>
<td>Question</td>
<td>Status</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>149. Percentage or number of women employees?</td>
<td>✗</td>
</tr>
<tr>
<td>150. Commitment to pay at least minimum wage?</td>
<td>✗</td>
</tr>
<tr>
<td>151. Commitment to pay at least minimum wage applies to all suppliers?</td>
<td>✗</td>
</tr>
<tr>
<td>152. Progress on commitment to pay at least minimum wage?</td>
<td>✗</td>
</tr>
<tr>
<td>153. Reporting of salary by gender?</td>
<td>✗</td>
</tr>
<tr>
<td>154. Commitment to address occupational health and safety?</td>
<td>✗</td>
</tr>
<tr>
<td>155. Commitment to address occupational health and safety applies to all suppliers?</td>
<td>✗</td>
</tr>
<tr>
<td>156. Provision of personal protective equipment and related training?</td>
<td>✗</td>
</tr>
<tr>
<td>157. Time lost due to work-based injuries?</td>
<td>✗</td>
</tr>
<tr>
<td>158. Number of fatalities as a result of work-based accidents?</td>
<td>✗</td>
</tr>
<tr>
<td>159. Commitment to support smallholders?</td>
<td>✗</td>
</tr>
<tr>
<td>160. Programme to support outgrower scheme and/or independent smallholders?</td>
<td>✗</td>
</tr>
<tr>
<td>161. Percentage of outgrower scheme and/or independent smallholders involved in programme?</td>
<td>✗</td>
</tr>
<tr>
<td>162. Process used to prioritise, assess and/or engage suppliers on compliance with company's policy and/or legal requirements?</td>
<td>✗</td>
</tr>
<tr>
<td>163. Number or percentage of suppliers assessed and/or engaged on compliance with company’s policy and/or legal requirements?</td>
<td>✗</td>
</tr>
<tr>
<td>Question</td>
<td>Score</td>
</tr>
<tr>
<td>-------------------------------------------------------------------------</td>
<td>-------</td>
</tr>
<tr>
<td>164. Suspension or exclusion criteria for suppliers?</td>
<td>✗</td>
</tr>
<tr>
<td>165. Timebound action plans (including Key Performance Indicators) for suppliers to be in compliance with timber and pulp sourcing commitments?</td>
<td>✗</td>
</tr>
<tr>
<td>166. Proportion of direct and indirect supply that comes from FMUs which are compliant with timber and pulp sourcing policies?</td>
<td>✗</td>
</tr>
<tr>
<td>167. Commitment to ethical conduct and prohibition of corruption?</td>
<td>✗</td>
</tr>
<tr>
<td>168. Commitment to ethical conduct and prohibition of corruption applies to all suppliers?</td>
<td>✗</td>
</tr>
<tr>
<td>169. Progress on commitment to ethical conduct and prohibition of corruption?</td>
<td>✗</td>
</tr>
<tr>
<td>170. Company has provided valid legal documents to Open Timber Portal on legal registration (at the time of SPOTT assessments)?</td>
<td>✗</td>
</tr>
<tr>
<td>171. Disclosure of the company's management approach to tax and payments to governments?</td>
<td>✗</td>
</tr>
<tr>
<td>172. Company has provided valid legal documents to Open Timber Portal on taxes, fees and royalties (at the time of SPOTT assessments)?</td>
<td>✗</td>
</tr>
<tr>
<td>173. Whistleblowing procedure?</td>
<td>✗</td>
</tr>
<tr>
<td>174. Own grievance or complaints system open to all stakeholders?</td>
<td>✗</td>
</tr>
<tr>
<td>175. Details of complaints and grievances disclosed?</td>
<td>✗</td>
</tr>
</tbody>
</table>

Please note: Company scores on Open Timber Portal are updated daily. Visit the OTP website to review the company's current performance here: http://www.opentimberportal.org/operators.