

# Celulose Irani S.A.

Total score:

52.2%

Latest update: July 2020

Next scheduled: July 2021

<b>Parent company:</b>	Irani Participacoes SA, Habitusul de Participacoes Company, Habitusul Developments Imobiliários SA
<b>Landbank</b>	14,525 hectares
<b>Thomson Reuters ticker:</b>	Private company
<b>Bloomberg ticker:</b>	Private company
<b>Activities:</b>	Timber production; Pulp and paper production; Timber processing and manufacturing; Trading and distribution
<b>Locations:</b>	Brazil (Santa Catarina, Vargem Bonita, Santa Luzia)
<b>Headquarters:</b>	Brazil
<b>Website:</b>	<a href="http://www.irani.com.br/en/Latest%20annual%20report%20(2018)">http://www.irani.com.br/en/Latest annual report (2018)</a>   <a href="#">Sustainability report (2018)</a>

<b>Total:</b>	<b>88.75 / 170</b>	<b>52.2%</b>
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## > Sustainability policy and leadership

6.25 / 12 52.1%



<input type="checkbox"/> 1. Sustainable forestry policy or commitment for all its operations?	✓	1 / 1	<a href="#">Source</a>
<input type="checkbox"/> 2. Sustainable forestry policy or commitment applies to all suppliers?	✗	0 / 1	
<input type="checkbox"/> 3. High-level position of responsibility for sustainability? The company in 2018 has established a Sustainability Committee comprising of Executive Officers, industrial managers, corporate managers and sustainability analysts but it is unclear which position has high-level responsibility.	P	0.5 / 1	<a href="#">Source</a>
<input type="checkbox"/> 4. One or more members within the board of the company have responsibility for sustainability?	✗	0 / 1	
<input type="checkbox"/> 5. Percentage or number of women in senior management team? 0 - Gender balance not directly reported by the company, but identified from the Board of Executive Officer's profile photos reported in the Sustainability Report 2018.	P	0.5 / 1	<a href="#">Source</a>
<input type="checkbox"/> 6. Percentage or number of women board members? 0 - Gender balance not directly reported by the company, but identified from the Board of Directors profile photos reported in the Sustainability Report 2018.	P	0.5 / 1	<a href="#">Source</a>
<input type="checkbox"/> 7. Member of multiple industry schemes or other external initiatives to reduce negative environmental or social outcomes associated with timber and pulp production?	P	0.75 / 1	<a href="#">Source</a>

[Externally verified] UNGC.

	✓	1 / 1	<a href="#">Source</a>
<p><b>■ 8. Collaboration with stakeholders to reduce negative environmental or social outcomes associated with timber and pulp production?</b></p> <p>The company in partnership with Embrapa Florestas (the forestry division of the Brazilian Agricultural Research Corporation) carried out a study of the black-horned capuchin and its interactions with its native and planted forests, partnered with the Espaço Silvestre NGO to assist it in reintroducing wild fauna to the Araucarias National Park (ParNa) in the state of Santa Catarina.</p>			
<p><b>■ 9. Sustainability report published within last two years?</b></p>	✓	1 / 1	<a href="#">Source</a>
<p><b>■ 10. Reports through standardised reporting systems?</b></p> <p>GRI.</p>	✓	1 / 1	<a href="#">Source</a>
<p><b>■ 11. Climate risks assessment available?</b></p>	✗	0 / 1	
<p><b>■ 12. Natural capital assessment available?</b></p>	✗	0 / 1	



> Landbank, maps and traceability

10 75 / 23 46.7%



	✓	1 / 1	<a href="#">Source</a>
<p><b>■ 13. Lists countries and operations?</b></p> <p>The company has Eucalyptus forest concessions in Santa Catarina, paper production units SC, in Vargem Bonita and Papel MG in Santa Luzia, Brazil.</p>			
<p><b>■ 14. Lists countries sourcing from?</b></p>	✗	0 / 1	
<p><b>■ 15. Total area of natural forest designated for wood/wood fibre production (ha)?</b></p> <p>14,525.3 - Data as of 2019.</p>	✓	1 / 1	<a href="#">Source</a>
<p><b>■ 16. Total area of forest plantation (ha)?</b></p> <p>13,880.9</p>	✓	1 / 1	<a href="#">Source</a>
<p><b>■ 17. Area of plantation/natural forest within outgrower schemes (ha)?</b></p> <p>2,287.63 - Figure as of 2018.</p>	✓	1 / 1	<a href="#">Source</a>
<p><b>■ 18. Unplanted (areas designated for future development as plantation forest) (ha)?</b></p>	✗	0 / 1	
<p><b>■ 19. Conservation set-aside area, including HCV area (ha)?</b></p> <p>3,150 - Figure as of 2019.</p>	✓	1 / 1	<a href="#">Source</a>
<p><b>■ 20. Area of Intact Forest Landscape (ha)?</b></p>			

		✘	0 / 1
<input type="checkbox"/> 21. Number of Forest Management Units (FMUs)?		✓	1 / 1 <a href="#">Source</a>
<input type="checkbox"/> 22. Maps of forest management units (FMUs)? The company has disclosed only a static image of its operations.		P	0.5 / 1 <a href="#">Source</a>
<input type="checkbox"/> 23. Forest management plans available for all FMUs?		✓	1 / 1 <a href="#">Source</a>
<input type="checkbox"/> 24. Monitoring of forest management plan implementation available? [Externally verified] The company's forest management plan summary for its forestry unit Santa Catarina has very limited details on monitoring performance against FMP objectives. Points for external verification have been awarded on the basis of the company's FSC-certification. As the P&C do not fully meet the SPOTT indicator criteria limited, externally verified points have therefore been awarded for this indicator.		P	0.75 / 1 <a href="#">Source</a>
<input type="checkbox"/> 25. Company has provided valid legal documents to Open Timber Portal on use right (at the time of SPOTT assessments)? This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.			
<input type="checkbox"/> 26. Company has provided valid legal documents to Open Timber Portal on forest management (at the time of SPOTT assessments)? This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.			
<input type="checkbox"/> 27. Company has provided valid legal documents to Open Timber Portal on timber harvesting (at the time of SPOTT assessments)? This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.			
<input type="checkbox"/> 28. Names and locations of all third-party supplying FMUs?		✘	0 / 1
<input type="checkbox"/> 29. Number of company owned sawmills? This indicator is disabled as the company reports that it doesn't own sawmills.			
<input type="checkbox"/> 30. Names and locations of company owned sawmills? This indicator is disabled as the company reports that it doesn't own sawmills.			
<input type="checkbox"/> 31. Number of company-owned pulp and paper mills?		✓	1 / 1 <a href="#">Source</a>
<input type="checkbox"/> 32. Names and locations of company-owned pulp and paper mills? As per Sustainability Report 2018, the company has one paper plant in Santa Luzia and a static map showing the same is available.		P	0.5 / 1 <a href="#">Source</a>
<input type="checkbox"/> 33. Reports total volumes (or percentages) sourced by company-owned sawmills that come from			

company's own operations and/or third-parties?		
This indicator is disabled as the company reports that it doesn't own sawmills.		
	✘	0 / 1
<input type="checkbox"/> 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?		
	✘	0 / 1
<input type="checkbox"/> 35. Number of third party supplying mills?		
	✘	0 / 1
<input type="checkbox"/> 36. Names and locations of all third party supplying mills?		
	✘	0 / 1
<input type="checkbox"/> 37. Reports total volume (or percentages) sourced from third-party supplying mills that come from the supplying mills' own operations and/or third parties?		
	P	0.5 / 1 <a href="#">Source</a>
<input type="checkbox"/> 38. Procedures to trace raw materials to country of harvest? The company has multiple FSC CoC certifications but it is unclear if this covers its entire supply.		
	✘	0 / 1
<input type="checkbox"/> 39. Percentage of supply traceable to country of harvest?		
	P	0.5 / 1 <a href="#">Source</a>
<input type="checkbox"/> 40. Procedures to trace raw materials to FMU level? The company makes this commitment through the FSC Chain of Custody Certification Standard (FSC-STD-40-004). As the Standard's requirements do not fully meet the SPOTT indicator criteria partial points have been awarded on the basis of the company's FSC CoC certification.		
	✘	0 / 1
<input type="checkbox"/> 41. Percentage of supply traceable to FMU level?		



## > Certification standards

4 / 8 50%

<div style="background-color: #4CAF50; width: 50%; height: 20px; margin-bottom: 5px;"></div>		
	✓	1 / 1 <a href="#">Source</a>
<input type="checkbox"/> 42. Time-bound plan for achieving 100% third-party legality verification of FMUs or achieved? Target already met.		
	✓	1 / 1 <a href="#">Source</a>
<input type="checkbox"/> 43. Percentage area (ha) verified as being in legal compliance by a third party? 100% - FSC.		
	✘	0 / 1
<input type="checkbox"/> 44. Time-bound plan to source only wood/wood fibre that is in legal compliance verified by a third party?		
	✘	0 / 1
<input type="checkbox"/> 45. Percentage of all wood/wood fibre supply traded/processed verified as being in legal compliance by a third party?		
	✓	1 / 1 <a href="#">Source</a>
<input type="checkbox"/> 46. Percentage area (ha) FSC FM certified?		

✓ 1 / 1 <a href="#">Source</a>	<p><b>47. Time-bound plan for achieving 100% FSC FM certification of FMUs or achieved 100% FSC-certification of FMUs?</b> Target already met.</p>
✗ 0 / 1	<p><b>48. Percentage of wood/wood fibre supply (tonnes) from all suppliers that comes from FSC FM certified areas?</b></p>
✗ 0 / 1	<p><b>49. Commitment to source only wood/wood fibre that meets FSC Controlled Wood and/or PEFC Controversial Sources requirements?</b></p>
	<p><b>50. Percentage area (ha) PEFC certified (excluding FSC certified area)?</b> This indicator is disabled as the company reports that it doesn't operate in a country with a PEFC-endorsed SFM standard.</p>



## > Deforestation and biodiversity

13.25 / 22 60.2%

✓ 1 / 1 <a href="#">Source</a>	<p><b>51. Commitment to zero deforestation or zero conversion of natural ecosystems?</b> The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>
✓ 1 / 1 <a href="#">Source</a>	<p><b>52. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all suppliers?</b> The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>
✓ 1 / 1 <a href="#">Source</a>	<p><b>53. Criteria for defining deforestation?</b> The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>
✗ 0 / 1	<p><b>54. Evidence of monitoring deforestation?</b></p>
✗ 0 / 1	<p><b>55. Amount of illegal/non-compliant deforestation recorded?</b></p>
✗ 0 / 1	<p><b>56. Amount of illegal//non-compliant deforestation recorded in supplier operations?</b></p>
✗ 0 / 1	<p><b>57. Commitment to restoration of non-compliant deforestation/conversion?</b></p>
✗ 0 / 1	<p><b>58. Commitment to restoration of non-compliant deforestation/conversion applies to all suppliers?</b></p>
P 0.75 / 1 <a href="#">Source</a>	<p><b>59. Implementing a landscape or jurisdictional level approach?</b> [Externally verified] Points for external verification have been awarded on the basis of the company's FSC-certification. As</p>

the P&C do not fully meet the SPOTT indicator criteria limited, externally verified points have therefore been awarded for this indicator.

	✓	1 / 1	<a href="#">Source</a>
<b>60. Commitment to biodiversity conservation?</b>			
	✗	0 / 1	
<b>61. Commitment to biodiversity conservation applies to all suppliers?</b>			
	✓	1 / 1	<a href="#">Source</a>
<b>62. Identified species of conservation concern, referencing international or national system of species classification?</b>			
	✓ +	1 / 1 1 / 1	<a href="#">Source</a>
<b>63. Examples of species and/or habitat conservation management?</b> Points for external verification have been awarded on the basis of the company's FSC-certified landbank.			
	P	0.5 / 1	<a href="#">Source</a>
<b>64. Commitment to no hunting or only sustainable hunting of species?</b> The company makes this commitment through the FSC Principles and Criteria (FSC-POL-01-004 V2-0 EN). As the P&C do not fully meet the SPOTT indicator criteria partial points have therefore been awarded on the basis of the company's FSC-certified landbank which stands at 27,946.62 ha (100% of total operational area).			
	✗	0 / 1	
<b>65. Commitment to no hunting or only sustainable hunting of species applies to all suppliers?</b>			
	✓	1 / 1	<a href="#">Source</a>
<b>66. Commitment to protect forest areas from illegal activities?</b>			
	✗	0 / 1	
<b>67. Commitment to protect forest areas from illegal activities applies to all suppliers?</b>			
	✓ +	1 / 1 1 / 1	
<b>68. Evidence of protecting forest areas from illegal activities?</b> Points for external verification have been awarded on the basis of the company's FSC-certified landbank.			
	✓	1 / 1	<a href="#">Source</a>
<b>69. Commitment to no use of genetically modified organisms?</b> The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.			
	✓	1 / 1	<a href="#">Source</a>
<b>70. Commitment to no use of genetically modified organisms applies to all suppliers?</b> The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.			



## > HCV, HCS and impact assessments

3 / 10 30%



	✓	1 / 1	<a href="#">Source</a>
<b>71. Commitment to conduct High Conservation Value (HCV) assessments?</b>			

	✓ 1 / 1 <a href="#">Source</a>
<p><b>72. Commitment to conduct High Conservation Value (HCV) assessments applies to all suppliers?</b>          The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>	
<p><b>73. High Conservation Value (HCV) assessments available?</b></p>	✗ 0 / 1
<p><b>74. High Conservation Value (HCV) management and monitoring plans available?</b></p>	✗ 0 / 1
<p><b>75. Commitment to the High Carbon Stock (HCS) Approach?</b></p>	✗ 0 / 1
<p><b>76. Commitment to the High Carbon Stock (HCS) Approach applies to all suppliers?</b></p>	✗ 0 / 1
<p><b>77. High Carbon Stock (HCS) assessments available?</b></p>	✗ 0 / 1
<p><b>78. Commitment to conduct social and environmental impact assessments (SEIAs)?</b>          The company makes this commitment through the FSC Principles and Criteria (FSC-POL-01-004 V2-0 EN). Full points have therefore been awarded on the basis of the company's FSC-certified landbank which stands at 27,946.62 ha (100% of total operational area).</p>	✓ 1 / 1 <a href="#">Source</a>
<p><b>79. Commitment to conduct social and environmental impact assessments (SEIAs) applies to all suppliers?</b></p>	✗ 0 / 1
<p><b>80. Social and environmental impact assessments (SEIAs) available, and associated management and monitoring plans?</b></p>	✗ 0 / 1
<p><b>81. Company has provided valid legal documents to Open Timber Portal on impact assessments (at the time of SPOTT assessments)?</b>          This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.</p>	



> Soils, fire and GHGs

10 / 23 43.5%

<p><b>82. Commitment to no planting on peat of any depth?</b></p>	✗ 0 / 1
<p><b>83. Commitment to no planting on peat of any depth applies to all suppliers?</b></p>	✗ 0 / 1
<p><b>84. Landbank or planted area on peat (ha)?</b></p>	✗ 0 / 1

<p><b>85. Implementation of commitment to no planting on peat of any depth?</b></p>	<p>✗ 0 / 1</p>
<p><b>86. Commitment to best management practices for soils and peat?</b>  The company makes this commitment through the FSC Principles and Criteria (FSC-POL-01-004 V2-0 EN). However, specific provisions are not set out for peatland operations. Half points have therefore been awarded for this indicator on the basis of the company's FSC-certified landbank which stands at 27,946.62 ha (100% of total operational area).</p>	<p>P 0.5 / 1 <a href="#">Source</a></p>
<p><b>87. Commitment to best management practices for soils and peat applies to all suppliers?</b></p>	<p>✗ 0 / 1</p>
<p><b>88. Evidence of best management practices for soils and peat?</b>  Points for external verification have been awarded on the basis of the company's FSC-certification. As the P&amp;C do not fully meet the SPOTT indicator criteria with regards to peatlands, limited, externally verified points have therefore been awarded for this indicator.</p>	<p>P 0.75 / 1 <a href="#">Source</a>  + 1 / 1</p>
<p><b>89. Commitment to reduced impact logging?</b>  The company makes this commitment through the FSC Principles and Criteria (FSC-POL-01-004 V2-0 EN). Full points have therefore been awarded on the basis of the company's FSC-certified landbank which stands at 27,946.62 ha (100% of total operational area).</p>	<p>✓ 1 / 1 <a href="#">Source</a></p>
<p><b>90. Commitment to reduced impact logging applies to all suppliers?</b></p>	<p>✗ 0 / 1</p>
<p><b>91. Evidence of implementing reduced impact logging practices?</b>  Points for external verification have been awarded on the basis of the company's FSC-certified landbank.</p>	<p>✓ 1 / 1 <a href="#">Source</a>  + 1 / 1</p>
<p><b>92. Commitment to zero burning?</b></p>	<p>✗ 0 / 1</p>
<p><b>93. Commitment to zero burning applies to all suppliers?</b></p>	<p>✗ 0 / 1</p>
<p><b>94. Evidence of fire monitoring and management?</b>  The company has provided multiple evidence for fire monitoring and management in its Sustainability Report, 2018.</p>	<p>✓ 1 / 2</p>
<p><b>95. Details/number of hotspots/fires in company FMUs?</b></p>	<p>✓ 1 / 1 <a href="#">Source</a></p>
<p><b>96. Details/number of hotspots/fires in suppliers operations?</b></p>	<p>✗ 0 / 1</p>
<p><b>97. Time-bound commitment to reduce greenhouse gas (GHG) emissions intensity?</b></p>	<p>✗ 0 / 1</p>
<p><b>98. GHG emissions intensity?</b>  The company reports GHG intensity figures for all its operating units for the year 2018.</p>	<p>✓ 1 / 1 <a href="#">Source</a></p>



<p><input type="checkbox"/> <b>99. GHG emissions from land use change?</b></p>	<p>✘ 0 / 1</p>
<p><input type="checkbox"/> <b>100. Progress towards commitment to reduce GHG emissions intensity?</b> The company reports progress on reduction in emissions but not as intensity figures.</p>	<p>P 0.75 / 1 <a href="#">Source</a></p>
<p><input type="checkbox"/> <b>101. Methodology used to calculate GHG emissions?</b> GHG Protocol and the National Policy on Climate Change in scopes 1, 2 and 3.</p>	<p>✓ 1 / 1 <a href="#">Source</a></p>



> Water, chemical and waste management

11.75 / 22 53.40%

<div style="width: 53.40%;"></div>	
<p><input type="checkbox"/> <b>102. Time-bound commitment to improve water use intensity?</b></p>	<p>✘ 0 / 1 <a href="#">Source</a></p>
<p><input type="checkbox"/> <b>103. Water use intensity?</b> The company reports water use intensity figures for all its operating units for the year 2018.</p>	<p>✓ 1 / 1 <a href="#">Source</a></p>
<p><input type="checkbox"/> <b>104. Progress towards commitment on water use intensity?</b> [Externally verified] The company reports its water use intensity over the years but it is not clear if the intensity is improving.</p>	<p>P 0.75 / 1 <a href="#">Source</a></p>
<p><input type="checkbox"/> <b>105. Time-bound commitment to improve water quality (BOD and COD)?</b></p>	<p>✘ 0 / 1</p>
<p><input type="checkbox"/> <b>106. Progress towards commitment on water quality (BOD and COD)?</b></p>	<p>✘ 0 / 1</p>
<p><input type="checkbox"/> <b>107. Treatment of pulp and paper mill effluent?</b> [Externally verified] The company reports treatment of effluents but it is not clear if the effluent is from pulp and paper mill.</p>	<p>P 0.75 / 1 <a href="#">Source</a></p>
<p><input type="checkbox"/> <b>108. Evidence of sawmill run-off containment and wastewater treatment?</b> This indicator is disabled as the company reports that it doesn't own sawmills.</p>	
<p><input type="checkbox"/> <b>109. Proportion of processing facilities with closed-loop water treatment system?</b></p>	<p>✘ 0 / 1</p>
<p><input type="checkbox"/> <b>110. Commitment to protect natural waterways through buffer zones?</b> The company makes this commitment through the FSC Principles and Criteria (FSC-POL-01-004 V2-0 EN). As the P&amp;C do not fully meet the SPOTT indicator criteria partial points have therefore been awarded on the basis of the company's FSC-certified landbank which stands at 27,946.62 ha (100% of total operational area).</p>	<p>P 0.5 / 1 <a href="#">Source</a></p>
<p><input type="checkbox"/> <b>111. Implementation of commitment to protect natural waterways through buffer zones?</b> [Externally verified] Points for external verification have been awarded on the basis of the company's FSC-certification. As</p>	<p>P 0.75 / 1 <a href="#">Source</a></p>

the P&C do not fully meet the SPOTT indicator criteria limited, externally verified points have therefore been awarded for this indicator.

	✓ 1 / 1 <a href="#">Source</a>
<p><b>112. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers?</b></p> <p>The company makes this commitment through the FSC Principles and Criteria (FSC-POL-01-004 V2-0 EN). Full points have therefore been awarded on the basis of the company's FSC-certified landbank which stands at 27,946.62 ha (100% of total operational area). Also, the company commits to the reduction of chemicals in its sustainability report, 2018.</p>	
<p><b>113. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers, applies to all suppliers?</b></p>	✗ 0 / 1 <a href="#">Source</a>
<p><b>114. Evidence of eliminating chlorine and chlorine compounds for bleaching?</b></p>	✗ 0 / 1
<p><b>115. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?</b></p> <p>The company makes this commitment through the FSC Principles and Criteria (FSC-POL-01-004 V2-0 EN). Full points have therefore been awarded on the basis of the company's FSC-certified landbank which stands at 27,946.62 ha (100% of total operational area).</p>	✓ 1 / 1 <a href="#">Source</a>
<p><b>116. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides applies to all suppliers?</b></p>	✗ 0 / 1
<p><b>117. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention?</b></p> <p>The company makes this commitment through the FSC Principles and Criteria (FSC-POL-01-004 V2-0 EN). Full points have therefore been awarded on the basis of the company's FSC-certified landbank which stands at 27,946.62 ha (100% of total operational area).</p>	✓ 1 / 1 <a href="#">Source</a>
<p><b>118. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention applies to all suppliers?</b></p>	✗ 0 / 1
<p><b>119. Chemical usage per ha or list of chemicals used?</b></p>	✗ 0 / 1
<p><b>120. Implementation of commitment to reduce chemical usage?</b></p> <p>Points for external verification have been awarded on the basis of the company's FSC-certified landbank.</p>	✓ + 1 / 1 <a href="#">Source</a> 1 / 1
<p><b>121. Integrated Pest Management (IPM) approach?</b></p> <p>Points for external verification have been awarded on the basis of the company's FSC-certified landbank.</p>	✓ + 1 / 1 <a href="#">Source</a> 1 / 1
<p><b>122. Waste management system in place to avoid negative impacts?</b></p> <p>The company in its sustainability report has provides evidence of waste management being in place to avoid negative impacts.</p>	✓ 1 / 1 <a href="#">Source</a>



✓	1 / 1	<a href="#">Source</a>
<p><b>123. Commitment to human rights?</b></p> <p>The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>		
✓	1 / 1	<a href="#">Source</a>
<p><b>124. Commitment to human rights applies to all suppliers?</b></p> <p>The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>		
✗	0 / 1	
<p><b>125. Progress on human rights commitment ?</b></p>		
✓	1 / 1	<a href="#">Source</a>
<p><b>126. Commitment to respect Indigenous and local communities' rights?</b></p> <p>The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>		
✓	1 / 1	<a href="#">Source</a>
<p><b>127. Commitment to Indigenous and local communities' rights applies to all suppliers?</b></p> <p>The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>		
✓	1 / 1	<a href="#">Source</a>
<p><b>128. Commitment to respect legal and customary land tenure rights?</b></p> <p>The company makes this commitment through the FSC Principles and Criteria (FSC-POL-01-004 V2-0 EN). Full points have therefore been awarded on the basis of the company's FSC-certified landbank which stands at 27,946.62 ha (100% of total operational area).</p>		
✓	1 / 1	<a href="#">Source</a>
<p><b>129. Commitment to legal and customary land rights applies to all suppliers?</b></p> <p>The company makes this commitment through the FSC Principles and Criteria (FSC-POL-01-004 V2-0 EN). Full points have therefore been awarded on the basis of the company's FSC-certified landbank which stands at 27,946.62 ha (100% of total operational area).</p>		
P	0.5 / 1	<a href="#">Source</a>
<p><b>130. Commitment to free, prior and informed consent (FPIC)?</b></p> <p>The company makes this commitment through the FSC Principles and Criteria (FSC-POL-01-004 V2-0 EN). As the P&amp;C do not fully meet the SPOTT indicator criteria partial points have therefore been awarded on the basis of the company's FSC-certified landbank which stands at 27,946.62 ha (100% of total operational area).</p>		
✗	0 / 1	
<p><b>131. Commitment to free, prior and informed consent (FPIC) applies to all suppliers?</b></p>		
✗	0 / 1	
<p><b>132. Details of free, prior and informed consent (FPIC) process available?</b></p>		
P	0.75 / 1	<a href="#">Source</a>
<p><b>133. Examples of local stakeholder engagement to prevent conflicts?</b></p> <p>[Externally verified] Points for external verification have been awarded on the basis of the company's FSC-certification. As the P&amp;C do not fully meet the SPOTT indicator criteria limited, externally verified points have therefore been awarded for this indicator.</p>		

<p><b>134. Details of process for addressing land conflicts available?</b></p>	<p>P 0.5 / 1 <a href="#">Source</a></p>
<p>The company makes this commitment through the FSC Principles and Criteria (FSC-POL-01-004 V2-0 EN). As the P&amp;C do not fully meet the SPOTT indicator criteria partial points have therefore been awarded on the basis of the company's FSC-certified landbank which stands at 27,946.62 ha (100% of total operational area).</p>	
<p><b>135. Supports the inclusion of women across forestry operations, including addressing barriers faced?</b></p>	<p>✓ 1 / 1 <a href="#">Source</a></p>
<p>The company in its 2018 sustainability report provides details of different programs such as excel training and growth programs which evidences women inclusion.</p>	
<p><b>136. Company has provided valid legal documents to Open Timber Portal on population rights (at the time of SPOTT assessments)?</b></p>	
<p>This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.</p>	
<p><b>137. Commitment to enable sustainable use of non-timber forest products (NTFPs) by local communities?</b></p>	<p>✓ 1 / 1 <a href="#">Source</a></p>
<p>The company makes this commitment through the FSC Principles and Criteria (FSC-POL-01-004 V2-0 EN). Full points have therefore been awarded on the basis of the company's FSC-certified landbank which stands at 27,946.62 ha (100% of total operational area).</p>	
<p><b>138. Commitment to provide essential community services and facilities ?</b></p>	<p>✓ 1 / 1 <a href="#">Source</a></p>
<p><b>139. Progress on commitment to provide essential community services and facilities?</b></p>	<p>✓ 1 / 1 + 1 / 1</p>
<p><b>140. Commitment to provide business/work opportunities for local communities?</b></p>	<p>✓ 1 / 1 <a href="#">Source</a></p>
<p><b>141. Company has provided valid legal documents to Open Timber Portal on labour regulations (at the time of SPOTT assessments)?</b></p>	
<p>This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.</p>	
<p><b>142. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles?</b></p>	<p>✓ 1 / 1 <a href="#">Source</a></p>
<p>The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>	
<p><b>143. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles applies to all suppliers?</b></p>	<p>✓ 1 / 1 <a href="#">Source</a></p>
<p>The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.</p>	
<p><b>144. Progress on commitment to respect all workers' rights?</b></p>	<p>✓ 1 / 1 <a href="#">Source</a></p>
<p><b>145. Commitment to eliminate gender related discrimination with regards to employment?</b></p>	<p>✓ 1 / 1 <a href="#">Source</a></p>
<p><b>146. Commitment to eliminate gender related discrimination with regards to employment applies to all</b></p>	<p>✗ 0 / 1</p>

suppliers?		
	✘	0 / 1
<b>147. Progress on commitment to eliminate gender related discrimination with regards to employment?</b>		
	✓	1 / 1 <a href="#">Source</a>
<b>148. Percentage or number of temporary employees?</b>		
	✓	1 / 1 <a href="#">Source</a>
<b>149. Percentage or number of women employees?</b>		
	✘	0 / 1
<b>150. Commitment to pay at least minimum wage?</b>		
	✘	0 / 1
<b>151. Commitment to pay at least minimum wage applies to all suppliers?</b>		
	P	0.75 / 1 <a href="#">Source</a>
<b>152. Progress on commitment to pay at least minimum wage?</b> The company provides evidence that only some workers are paid minimum wage.		
	✓	1 / 1 <a href="#">Source</a>
<b>153. Reporting of salary by gender?</b>		
	P	0.5 / 1 <a href="#">Source</a>
<b>154. Commitment to address occupational health and safety?</b> The company commits to addressing occupational health and safety but does not refer to ILO Code of Practice.		
	P	0.5 / 1 <a href="#">Source</a>
<b>155. Commitment to address occupational health and safety applies to all suppliers?</b> The company makes this commitment through the FSC Chain of Custody Certification Standard (FSC-STD-40-004). As the Standard's requirements do not fully meet the SPOTT indicator criteria partial points have been awarded on the basis of the company's FSC CoC certification.		
	P	0.75 / 1 <a href="#">Source</a>
<b>156. Provision of personal protective equipment and related training?</b> [Externally verified] Points for external verification have been awarded on the basis of the company's FSC-certification. As the P&C do not fully meet the SPOTT indicator criteria limited, externally verified points have therefore been awarded for this indicator.		
	✘	0 / 1
<b>157. Time lost due to work-based injuries?</b>		
	✓	1 / 1 <a href="#">Source</a>
<b>158. Number of fatalities as a result of work-based accidents?</b>		



### > Smallholders and suppliers

3 / 8 37.5%



	✘	0 / 1
<b>159. Commitment to support smallholders?</b>		
<b>160. Programme to support outgrower scheme and/or independent smallholders?</b>		

	✘ 0 / 1
<p>✘ 0 / 1</p> <p>■ <b>161. Percentage of outgrower scheme and/or independent smallholders involved in programme?</b></p>	
<p>✓ 1 / 1 <a href="#">Source</a></p> <p>■ <b>162. Process used to prioritise, assess and/or engage suppliers on compliance with company's policy and/or legal requirements?</b> The company annually applies a Supplier Assessment Questionnaire to assess the ability of critical and chemical products suppliers to satisfy quality and socio-environmental requirements.</p>	
<p>✓ 1 / 1 <a href="#">Source</a></p> <p>■ <b>163. Number or percentage of suppliers assessed and/or engaged on compliance with company's policy and/or legal requirements?</b></p>	
<p>✓ 1 / 1 <a href="#">Source</a></p> <p>■ <b>164. Suspension or exclusion criteria for suppliers?</b> The company has established a Supplier Performance Index evolution (IDF) on which if any supplier scores up to 60 points, the business relationship with the supplier is blocked.</p>	
<p>✘ 0 / 1</p> <p>■ <b>165. Timebound action plans (including Key Performance Indicators) for suppliers to be in compliance with timber and pulp sourcing commitments?</b></p>	
<p>✘ 0 / 1</p> <p>■ <b>166. Proportion of direct and indirect supply that comes from FMUs which are compliant with timber and pulp sourcing policies?</b></p>	



## > Governance and grievances

2.5 / 7 35.7%



<p>✓ 1 / 1 <a href="#">Source</a></p> <p>■ <b>167. Commitment to ethical conduct and prohibition of corruption?</b></p>	
<p>✘ 0 / 1</p> <p>■ <b>168. Commitment to ethical conduct and prohibition of corruption applies to all suppliers?</b></p>	
<p>P 0.5 / 1 <a href="#">Source</a></p> <p>■ <b>169. Progress on commitment to ethical conduct and prohibition of corruption?</b> The company only provides limited details on actions taken to implement the company's anti-bribery and corruption policies.</p>	
<p>■ <b>170. Company has provided valid legal documents to Open Timber Portal on legal registration (at the time of SPOTT assessments)?</b> This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.</p>	
<p>✘ 0 / 1</p> <p>■ <b>171. Disclosure of the company's management approach to tax and payments to governments?</b></p>	
<p>■ <b>172. Company has provided valid legal documents to Open Timber Portal on taxes, fees and royalties (at the time of SPOTT assessments)?</b></p>	

This indicator is disabled as the company reports that it doesn't operate in a geography currently covered by Open Timber Portal.

P 0.5 / 1 [Source](#)

■ **173. Whistleblowing procedure?**

The company only states that situations that characterise a violation of its Code of Conduct must be reported and guarantees the confidentiality, anonymity of the person making the manifest and also states to protect the person from retaliation. However, only limited details are provided.

P 0.5 / 1 [Source](#)

■ **174. Own grievance or complaints system open to all stakeholders?**

The company makes this commitment through the FSC Principles and Criteria (FSC-POL-01-004 V2-0 EN). As the P&C do not fully meet the SPOTT indicator criteria partial points have therefore been awarded on the basis of the company's FSC-certified landbank which stands at 27,946.62 ha (100% of total operational area).

✘ 0 / 1

■ **175. Details of complaints and grievances disclosed?**