

China Forestry Group Corporation

Timber and pulp assessment

Total score:

16.3%

Latest update: July 2020

Next scheduled: July 2021

Parent company:	State Forestry Operation
Landbank	534,667 hectares
Thomson Reuters ticker:	Private company
Bloomberg ticker:	Private company
Activities:	Timber production; Pulp and paper production; Timber processing and manufacturing; Trading and distribution
Locations:	Global
Headquarters:	China
Parent website:	http://english.forestry.gov.cn/
Website:	http://en.cfgc.cn/ Latest annual report (2018) Sustainability report (2019)

Total:	28.25 / 173	16.3%
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> Sustainability policy and leadership

2 / 10 20%

<input type="checkbox"/>	1. Sustainable forestry policy or commitment for all its operations?	×	0 / 1	Source
<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?	×	0 / 1	
<input type="checkbox"/>	4. One or more members within the board of the company have responsibility for sustainability? This indicator is disabled as the company is private.			
<input type="checkbox"/>	5. Percentage or number of women in senior management team? 0 - The company does not explicitly report on the gender balance of the senior management team, but photographs of members show only men.	P	0.5 / 1	Source
<input type="checkbox"/>	6. Percentage or number of women board members? This indicator is disabled as the company is private.			
<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?	×	0 / 1	

	✗ 0 / 1
<p>8. Collaboration with stakeholders to reduce negative environmental or social outcomes associated with timber and pulp production?</p>	
<p>9. Sustainability report published within last two years? The company has published a report on Corporate Social Responsibility, 2017-2018.</p>	✓ 1 / 1 Source
<p>10. Reports through standardised reporting systems? The company states that its 2017-2018 CSR report has been prepared in accordance with GRI standards. However, the same could not be found on GRI website.</p>	P 0.5 / 1 Source
<p>11. Climate risks assessment available?</p>	✗ 0 / 1
<p>12. Natural capital assessment available?</p>	✗ 0 / 1



<p>> Landbank, maps and traceability</p>	
<p>1 / 26 15.4%</p>	
<p>2 media reports</p> <div style="border: 1px solid black; height: 20px; width: 100%; background-color: #ccc; position: relative;"> <div style="background-color: #4CAF50; width: 15%;"></div> </div>	
<p>13. Lists countries and operations? The company states that its subsidiaries have production bases in New Zealand, Russia, Singapore, Burma and other countries. It also has eucalyptus plantations in China. It is unclear if the information covers all of the company's operations.</p>	P 0.5 / 1 Source
<p>14. Lists countries sourcing from?</p>	✓ 1 / 1 Source
<p>15. Total area of natural forest designated for wood/wood fibre production (ha)? 462,000 - The company provides multiple conflicting figures for the area of land under its control, so it is not possible to calculate with any certainty. It reports natural forest concessions in New Zealand, for which it gives an undated figure of 11,333 ha on the English version of its website, but of 21,800 ha on the Chinese version. On this website the company also claims to control a total of over 800,000 ha. The 2015-16 CSR report mentions 32,000 ha in New Zealand and refers to 360,000 ha of forest concession in Gabon. It also mentions forestry operations in the USA and Canada, and makes reference to a "total controllable forest area" of around 462,000 ha. The CSR report 2017-18 mentions "the global area of controllable forest resources to be more than 12 million mu".</p>	P 0.5 / 1 Source
<p>16. Total area of forest plantation (ha)? 72,667 - The company provides multiple conflicting figures for the area of land under its control, so it is not possible to calculate with any certainty. It claims to have Eucalyptus plantations in China amounting to 72,667 ha on its website in English, but claims to control a total of over 800,000 ha on its website in Chinese. The 2015-16 CSR report also mentions forestry operations in the USA and Canada, and makes reference to a "total controllable forest area" of around 462,000 ha. The 2017-18 CSR report mentions Controllable forest area outside China as 413333 ha and Forest resources overseas cooperation base area as 138,200 ha.</p>	P 0.5 / 1 Source
<p>17. Area of plantation/natural forest within outgrower schemes (ha)?</p>	✗ 0 / 1

<input type="checkbox"/> 18. Unplanted (areas designated for future development as plantation forest) (ha)?	X	0 / 1
<input type="checkbox"/> 19. Conservation set-aside area, including HCV area (ha)?	X	0 / 1
<input type="checkbox"/> 20. Area of Intact Forest Landscape (ha)?	X	0 / 1
<input type="checkbox"/> 21. Number of Forest Management Units (FMUs)?	X	0 / 1
<input type="checkbox"/> 22. Maps of forest management units (FMUs)?	X	0 / 1
<input type="checkbox"/> 23. Forest management plans available for all FMUs?	X	0 / 1
<input checked="" type="checkbox"/> 24. Monitoring of forest management plan implementation available?	X	0 / 1
<input checked="" 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 checked="" 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 checked="" 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?	X	0 / 1
<input type="checkbox"/> 29. Number of company owned sawmills? The company makes reference to two "wood processing plants" in Gabon in its 2015-16 CSR report, owned by subsidiary Shanghai CDG. However, the total number of sawmills the company owns is not clear.	P	0.5 / 1 Source
<input type="checkbox"/> 30. Names and locations of company owned sawmills?	X	0 / 1
<input type="checkbox"/> 31. Number of company-owned pulp and paper mills?	X	0 / 1
<input type="checkbox"/> 32. Names and locations of company-owned pulp and paper mills?	X	0 / 1
<input type="checkbox"/> 33. Reports total volumes (or percentages) sourced by company-owned sawmills that come from		

	×	0 / 1
company's own operations and/or third-parties?		
	×	0 / 1
■ 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
■ 35. Number of third party supplying mills?		
	×	0 / 1
■ 36. Names and locations of all third party supplying mills?		
	×	0 / 1
■ 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 Source
■ 38. Procedures to trace raw materials to country of harvest? The company has FSC CoC certification for two of its subsidiaries, Zhenjiang Zhonglin Forest Co. Ltd., and China Forestry Group Heilongjiang Hao Jia Wood Co. Ltd which counts as the procedure for the certified portion of all raw materials the company sources.		
	×	0 / 1
■ 39. Percentage of supply traceable to country of harvest?		
	P	0.5 / 1 Source
■ 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
■ 41. Percentage of supply traceable to FMU level?		



> Certification standards

0 / 0 0%

	×	0 / 1
■ 42. Time-bound plan for achieving 100% third-party legality verification of FMUs or achieved?		
	×	0 / 1
■ 43. Percentage area (ha) verified as being in legal compliance by a third party?		
	×	0 / 1
■ 44. Time-bound plan to source only wood/wood fibre that is in legal compliance verified by a third party?		
	×	0 / 1
■ 45. Percentage of all wood/wood fibre supply traded/processed verified as being in legal compliance by a third party?		
	×	0 / 1
■ 46. Percentage area (ha) FSC FM certified?		

<input type="checkbox"/> 47. Time-bound plan for achieving 100% FSC FM certification of FMUs or achieved 100% FSC-certification of FMUs?	✘ 0 / 1
<input type="checkbox"/> 48. Percentage of wood/wood fibre supply (tonnes) from all suppliers that comes from FSC FM certified areas?	✘ 0 / 1
<input type="checkbox"/> 49. Commitment to source only wood/wood fibre that meets FSC Controlled Wood and/or PEFC Controversial Sources requirements?	✘ 0 / 1
<input type="checkbox"/> 50. Percentage area (ha) PEFC certified (excluding FSC certified area)?	✘ 0 / 1



> Deforestation and biodiversity

6 / 22 27.3%

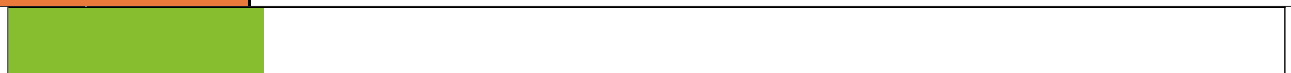
<input type="checkbox"/> 51. Commitment to zero deforestation or zero conversion of natural ecosystems? The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). Full points have therefore been awarded on the basis of the company's FSC-certification/FSC membership.	✔ 1 / 1 Source
<input type="checkbox"/> 52. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all suppliers? 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 Source
<input type="checkbox"/> 53. Criteria for defining deforestation? 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 Source
<input type="checkbox"/> 54. Evidence of monitoring deforestation?	✘ 0 / 1
<input type="checkbox"/> 55. Amount of illegal/non-compliant deforestation recorded?	✘ 0 / 1
<input type="checkbox"/> 56. Amount of illegal//non-compliant deforestation recorded in supplier operations?	✘ 0 / 1
<input type="checkbox"/> 57. Commitment to restoration of non-compliant deforestation/conversion?	✘ 0 / 1
<input type="checkbox"/> 58. Commitment to restoration of non-compliant deforestation/conversion applies to all suppliers?	✘ 0 / 1
<input type="checkbox"/> 59. Implementing a landscape or jurisdictional level approach?	✘ 0 / 1

<p><input type="checkbox"/> 60. Commitment to biodiversity conservation?</p>	✓	1 / 1 Source
<p><input type="checkbox"/> 61. Commitment to biodiversity conservation applies to all suppliers?</p>	✗	0 / 1
<p><input type="checkbox"/> 62. Identified species of conservation concern, referencing international or national system of species classification?</p>	✗	0 / 1
<p><input type="checkbox"/> 63. Examples of species and/or habitat conservation management?</p>	✗	0 / 2
<p><input type="checkbox"/> 64. Commitment to no hunting or only sustainable hunting of species?</p>	✗	0 / 1
<p><input type="checkbox"/> 65. Commitment to no hunting or only sustainable hunting of species applies to all suppliers?</p>	✗	0 / 1
<p><input type="checkbox"/> 66. Commitment to protect forest areas from illegal activities?</p>	✗	0 / 1
<p><input type="checkbox"/> 67. Commitment to protect forest areas from illegal activities applies to all suppliers?</p>	✗	0 / 1
<p><input type="checkbox"/> 68. Evidence of protecting forest areas from illegal activities?</p>	✗	0 / 2
<p><input type="checkbox"/> 69. Commitment to no use of genetically modified organisms? 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 Source
<p><input type="checkbox"/> 70. Commitment to no use of genetically modified organisms applies to all suppliers? 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 Source



> HCV, HCS and impact assessments

2 / 10 20%



<p><input type="checkbox"/> 71. Commitment to conduct High Conservation Value (HCV) assessments? 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 Source
<p><input type="checkbox"/> 72. Commitment to conduct High Conservation Value (HCV) assessments applies to all suppliers? 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 Source

■ 73. High Conservation Value (HCV) assessments available?	✘	0 / 1
■ 74. High Conservation Value (HCV) management and monitoring plans available?	✘	0 / 1
■ 75. Commitment to the High Carbon Stock (HCS) Approach?	✘	0 / 1
■ 76. Commitment to the High Carbon Stock (HCS) Approach applies to all suppliers?	✘	0 / 1
■ 77. High Carbon Stock (HCS) assessments available?	✘	0 / 1
■ 78. Commitment to conduct social and environmental impact assessments (SEIAs)?	✘	0 / 1
■ 79. Commitment to conduct social and environmental impact assessments (SEIAs) applies to all suppliers?	✘	0 / 1
■ 80. Social and environmental impact assessments (SEIAs) available, and associated management and monitoring plans?	✘	0 / 1
■ 81. Company has provided valid legal documents to Open Timber Portal on impact assessments (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.		



> Soils, fire and GHGs

275 / 23 12%

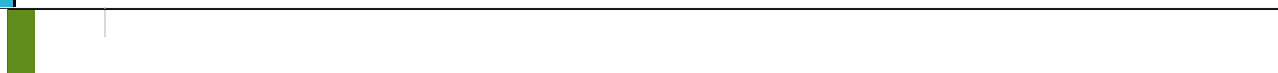
■ 82. Commitment to no planting on peat of any depth?	✘	0 / 1
■ 83. Commitment to no planting on peat of any depth applies to all suppliers?	✘	0 / 1
■ 84. Landbank or planted area on peat (ha)?	✘	0 / 1
■ 85. Implementation of commitment to no planting on peat of any depth?	✘	0 / 1
■ 86. Commitment to best management practices for soils and peat?	✘	0 / 1
■ 87. Commitment to best management practices for soils and peat applies to all suppliers?	✘	0 / 1

<p>■ 88. Evidence of best management practices for soils and peat? The company has only provided evidence for the best management practices for soil.</p>	P	0.5 / 2 Source
<p>■ 89. Commitment to reduced impact logging?</p>	✗	0 / 1
<p>■ 90. Commitment to reduced impact logging applies to all suppliers?</p>	✗	0 / 1
<p>■ 91. Evidence of implementing reduced impact logging practices?</p>	✗	0 / 2
<p>■ 92. Commitment to zero burning?</p>	✗	0 / 1
<p>■ 93. Commitment to zero burning applies to all suppliers?</p>	✗	0 / 1
<p>■ 94. Evidence of fire monitoring and management? The company provides several examples of forest monitoring and management activities.</p>	P	0.75 / 2
<p>■ 95. Details/number of hotspots/fires in company FMUs? 1 - The company reports an incident of fire in one of its units. It is unclear if this covers all of the company's operations.</p>	P	0.5 / 1 Source
<p>■ 96. Details/number of hotspots/fires in suppliers operations?</p>	✗	0 / 1
<p>■ 97. Time-bound commitment to reduce greenhouse gas (GHG) emissions intensity?</p>	✗	0 / 1
<p>■ 98. GHG emissions intensity? The company only reports its sulphur dioxide, carbon dioxide and NOx emissions in tons for 2018. GHG emission intensity figures are not reported.</p>	P	0.5 / 1 Source
<p>■ 99. GHG emissions from land use change?</p>	✗	0 / 1
<p>■ 100. Progress towards commitment to reduce GHG emissions intensity? The company has reported a decrease in carbon dioxide and sulphur dioxide emissions in 2018 from 2017, but not as intensity figures.</p>	P	0.5 / 1
<p>■ 101. Methodology used to calculate GHG emissions?</p>	✗	0 / 1



> Water, chemical and waste management

05 / 23 22%



<input checked="" type="checkbox"/> 102. Time-bound commitment to improve water use intensity?	X	0 / 1
<input type="checkbox"/> 103. Water use intensity?	X	0 / 1
<input checked="" type="checkbox"/> 104. Progress towards commitment on water use intensity?	X	0 / 1
<input type="checkbox"/> 105. Time-bound commitment to improve water quality (BOD and COD)?	X	0 / 1
<input checked="" type="checkbox"/> 106. Progress towards commitment on water quality (BOD and COD)?	X	0 / 1
<input checked="" type="checkbox"/> 107. Treatment of pulp and paper mill effluent?	X	0 / 1
<input checked="" type="checkbox"/> 108. Evidence of sawmill run-off containment and wastewater treatment?	X	0 / 1
<input checked="" type="checkbox"/> 109. Proportion of processing facilities with closed-loop water treatment system?	X	0 / 1
<input checked="" type="checkbox"/> 110. Commitment to protect natural waterways through buffer zones?	X	0 / 1
<input checked="" type="checkbox"/> 111. Implementation of commitment to protect natural waterways through buffer zones?	X	0 / 1
<input checked="" type="checkbox"/> 112. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers?	X	0 / 1
<input checked="" type="checkbox"/> 113. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers, applies to all suppliers?	X	0 / 1
<input checked="" type="checkbox"/> 114. Evidence of eliminating chlorine and chlorine compounds for bleaching?	X	0 / 1
<input checked="" type="checkbox"/> 115. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?	X	0 / 1
<input checked="" type="checkbox"/> 116. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides applies to all suppliers?	X	0 / 1
<input checked="" type="checkbox"/> 117. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention?	X	0 / 1
<input checked="" type="checkbox"/> 118. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention applies to all suppliers?	X	0 / 1

<input type="checkbox"/> 119. Chemical usage per ha or list of chemicals used?	✘	0 / 1
<input type="checkbox"/> 120. Implementation of commitment to reduce chemical usage?	✘	0 / 2
<input type="checkbox"/> 121. Integrated Pest Management (IPM) approach?	✘	0 / 2
<input type="checkbox"/> 122. Waste management system in place to avoid negative impacts? The company mentions turning waste into treasure to promote green development but the implementation is unclear.	P	0.5 / 1 Source



> Community, land and labour rights		
10 / 35 28.6%		
⚠ 1 media report		
<div style="border: 1px solid black; height: 20px; width: 100%; background-color: #c0c0c0; position: relative;"> <div style="background-color: #80c080; width: 25%;"></div> </div>		
<input type="checkbox"/> 123. Commitment to human rights? 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 Source
<input type="checkbox"/> 124. Commitment to human rights applies to all suppliers? 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 Source
<input type="checkbox"/> 125. Progress on human rights commitment ?	✘	0 / 1
<input type="checkbox"/> 126. Commitment to respect Indigenous and local communities' rights? 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 Source
<input type="checkbox"/> 127. Commitment to Indigenous and local communities' rights applies to all suppliers? 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 Source
<input type="checkbox"/> 128. Commitment to respect legal and customary land tenure rights? The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). As the Policy for Association's requirements do not fully meet the SPOTT indicator criteria partial points have been awarded on the basis of the company's FSC-certification/FSC membership.	P	0.5 / 1 Source
<input type="checkbox"/> 129. Commitment to legal and customary land rights applies to all suppliers? The company makes this commitment through the FSC Policy for Association (FSC-POL-01-004). As the Policy for Association's requirements do not fully meet the SPOTT indicator criteria partial points have been awarded on the basis of the company's FSC-certification/FSC membership.	P	0.5 / 1 Source

<p><input type="checkbox"/> 130. Commitment to free, prior and informed consent (FPIC)?</p>	<p>✘</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 131. Commitment to free, prior and informed consent (FPIC) applies to all suppliers?</p>	<p>✘</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 132. Details of free, prior and informed consent (FPIC) process available?</p>	<p>✘</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 133. Examples of local stakeholder engagement to prevent conflicts?</p>	<p>✘</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 134. Details of process for addressing land conflicts available?</p>	<p>✘</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 135. Supports the inclusion of women across forestry operations, including addressing barriers faced?</p>	<p>✘</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 136. Company has provided valid legal documents to Open Timber Portal on population rights (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.</p>		
<p><input type="checkbox"/> 137. Commitment to enable sustainable use of non-timber forest products (NTFPs) by local communities?</p>	<p>✘</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 138. Commitment to provide essential community services and facilities ?</p>	<p>✘</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 139. Progress on commitment to provide essential community services and facilities?</p>	<p>✘</p>	<p>0 / 2</p>
<p><input type="checkbox"/> 140. Commitment to provide business/work opportunities for local communities?</p>	<p>✘</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 141. Company has provided valid legal documents to Open Timber Portal on labour regulations (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.</p>		
<p><input type="checkbox"/> 142. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles? 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>✓</p>	<p>1 / 1 Source</p>
<p><input type="checkbox"/> 143. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles applies to all suppliers? 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>✓</p>	<p>1 / 1 Source</p>
<p><input type="checkbox"/> 144. Progress on commitment to respect all workers' rights?</p>	<p>✘</p>	<p>0 / 1</p>

	✓	1 / 1	Source
■ 145. Commitment to eliminate gender related discrimination with regards to employment?			
	✗	0 / 1	
■ 146. Commitment to eliminate gender related discrimination with regards to employment applies to all suppliers?			
	✗	0 / 1	
■ 147. Progress on commitment to eliminate gender related discrimination with regards to employment?			
	✗	0 / 1	
■ 148. Percentage or number of temporary employees?			
	✓	1 / 1	Source
■ 149. Percentage or number of women employees?			
	✗	0 / 1	
■ 150. Commitment to pay at least minimum wage?			
	✗	0 / 1	
■ 151. Commitment to pay at least minimum wage applies to all suppliers?			
	✗	0 / 1	
■ 152. Progress on commitment to pay at least minimum wage?			
	✗	0 / 1	
■ 153. Reporting of salary by gender?			
	P	0.5 / 1	Source
■ 154. Commitment to address occupational health and safety? 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	0.5 / 1	Source
■ 155. Commitment to address occupational health and safety applies to all suppliers? 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	Source
■ 156. Provision of personal protective equipment and related training? The company only mentions the commitment to distribute occupational health protective equipment as per the national regulations.			
	✗	0 / 1	
■ 157. Time lost due to work-based injuries?			
	✗	0 / 1	
■ 158. Number of fatalities as a result of work-based accidents?			



> Smallholders and suppliers

0.5 / 8, 6.2%



<p>159. Commitment to support smallholders?</p>	X	0 / 1
<p>160. Programme to support outgrower scheme and/or independent smallholders?</p>	X	0 / 1
<p>161. Percentage of outgrower scheme and/or independent smallholders involved in programme?</p>	X	0 / 1
<p>162. Process used to prioritise, assess and/or engage suppliers on compliance with company's policy and/or legal requirements?</p>	X	0 / 1
<p>163. Number or percentage of suppliers assessed and/or engaged on compliance with company's policy and/or legal requirements?</p>	X	0 / 1
<p>164. Suspension or exclusion criteria for suppliers? 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>	P	0.5 / 1 Source
<p>165. Timebound action plans (including Key Performance Indicators) for suppliers to be in compliance with timber and pulp sourcing commitments?</p>	X	0 / 1
<p>166. Proportion of direct and indirect supply that comes from FMUs which are compliant with timber and pulp sourcing policies?</p>	X	0 / 1



> Governance and grievances

0.5 / 7 = 7.1%

<p>167. Commitment to ethical conduct and prohibition of corruption? The company only states its commitment to the prohibition of corruption.</p>	P	0.5 / 1 Source
<p>168. Commitment to ethical conduct and prohibition of corruption applies to all suppliers?</p>	X	0 / 1
<p>169. Progress on commitment to ethical conduct and prohibition of corruption?</p>	X	0 / 1
<p>170. Company has provided valid legal documents to Open Timber Portal on legal registration (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.</p>		
<p>171. Disclosure of the company's management approach to tax and payments to governments?</p>	X	0 / 1

■ 172. Company has provided valid legal documents to Open Timber Portal on taxes, fees and royalties (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.

■ 173. Whistleblowing procedure?

✘ 0 / 1

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

✘ 0 / 1

■ 175. Details of complaints and grievances disclosed?

✘ 0 / 1