

KHLL Forestry

Total score:

2.2%

Latest update: July 2020

Next scheduled: July 2021

Landbank	56,000 hectares
Thomson Reuters ticker:	Private company
Bloomberg ticker:	Private company
Activities:	Timber production; Timber processing and manufacturing; Trading and distribution
Locations:	Gabon (Libreville)
Headquarters:	Gabon
Website:	http://www.khllforestry.com/

Total:

3.5 / 162

2.2%



> Sustainability policy and leadership

0.5 / 10 5%

<input checked="" type="checkbox"/>	1. Sustainable forestry policy or commitment for all its operations?	×	0 / 1
<input checked="" 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 / 1
<input type="checkbox"/>	6. Percentage or number of women board members? This indicator is disabled as the company is private.		
<input checked="" 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
<input checked="" type="checkbox"/>	8. Collaboration with stakeholders to reduce negative environmental or social outcomes associated with timber and pulp production? The company collaborated with the Government of Gabon between 2015-18 to fight unemployment and significantly improve the living conditions in the Makokou region.	P	0.5 / 1 Source

<input type="checkbox"/> 9. Sustainability report published within last two years?	✗	0 / 1
<input type="checkbox"/> 10. Reports through standardised reporting systems?	✗	0 / 1
<input checked="" type="checkbox"/> 11. Climate risks assessment available?	✗	0 / 1
<input checked="" type="checkbox"/> 12. Natural capital assessment available?	✗	0 / 1



> Landbank, maps and traceability

25 / 23 100%

<input type="checkbox"/> 13. Lists countries and operations? Gabon (timber production and processing).	✓	1 / 1 Source
<input type="checkbox"/> 14. Lists countries sourcing from?	✗	0 / 1
<input type="checkbox"/> 15. Total area of natural forest designated for wood/wood fibre production (ha)? 56,000 - Figure is undated.	✗	0 / 1 Source
<input type="checkbox"/> 16. Total area of forest plantation (ha)?	✗	0 / 1
<input type="checkbox"/> 17. Area of plantation/natural forest within outgrower schemes (ha)?	✗	0 / 1
<input type="checkbox"/> 18. Unplanted (areas designated for future development as plantation forest) (ha)?	✗	0 / 1
<input type="checkbox"/> 19. Conservation set-aside area, including HCV area (ha)?	✗	0 / 1
<input type="checkbox"/> 20. Area of Intact Forest Landscape (ha)?	✗	0 / 1
<input type="checkbox"/> 21. Number of Forest Management Units (FMUs)? 2 - Maps for some of the company's FMUs are available on Global Forest Watch however it is unclear if these maps cover all of the company's FMUs.	P	0.5 / 1 Source
<input type="checkbox"/> 22. Maps of forest management units (FMUs)? Maps for some of the company's FMUs are available on Global Forest Watch however, it is unclear if these maps cover all of the company's FMUs.	P	0.5 / 1 Source

<input type="checkbox"/> 23. Forest management plans available for all FMUs?	×	0 / 1
<input type="checkbox"/> 24. Monitoring of forest management plan implementation available?	×	0 / 1
<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 company operates only in Gabon out of the countries 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 company operates only in Gabon out of the countries 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 company operates only in Gabon out of the countries 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? 2 - Data more than two years old.	P	0.5 / 1 Source
<input type="checkbox"/> 30. Names and locations of company owned sawmills?	×	0 / 1
<input type="checkbox"/> 31. Number of company-owned pulp and paper mills? This indicator is disabled as the company reports that it doesn't own pulp or paper mills.		
<input type="checkbox"/> 32. Names and locations of company-owned pulp and paper mills? This indicator is disabled as the company reports that it doesn't own pulp or paper mills.		
<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?	×	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? This indicator is disabled as the company reports that it doesn't own pulp or paper mills.		
<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?	×	0 / 1

<input type="checkbox"/> 38. Procedures to trace raw materials to country of harvest?	✘	0 / 1
<input type="checkbox"/> 39. Percentage of supply traceable to country of harvest?	✘	0 / 1
<input type="checkbox"/> 40. Procedures to trace raw materials to FMU level?	✘	0 / 1
<input type="checkbox"/> 41. Percentage of supply traceable to FMU level?	✘	0 / 1



> Certification standards

0 / 9 0%		
<input type="checkbox"/> 42. Time-bound plan for achieving 100% third-party legality verification of FMUs or achieved?	✘	0 / 1
<input type="checkbox"/> 43. Percentage area (ha) verified as being in legal compliance by a third party?	✘	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?	✘	0 / 1
<input type="checkbox"/> 46. Percentage area (ha) FSC FM certified?	✘	0 / 1
<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

0 / 22 0%		
⚠ 2 media reports		

<input type="checkbox"/> 51. Commitment to zero deforestation or zero conversion of natural ecosystems?	✗	0 / 1
<input type="checkbox"/> 52. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all suppliers?	✗	0 / 1
<input type="checkbox"/> 53. Criteria for defining deforestation?	✗	0 / 1
<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
<input type="checkbox"/> 60. Commitment to biodiversity conservation?	✗	0 / 1
<input type="checkbox"/> 61. Commitment to biodiversity conservation applies to all suppliers?	✗	0 / 1
<input type="checkbox"/> 62. Identified species of conservation concern, referencing international or national system of species classification?	✗	0 / 1
<input type="checkbox"/> 63. Examples of species and/or habitat conservation management?	✗	0 / 2
<input type="checkbox"/> 64. Commitment to no hunting or only sustainable hunting of species?	✗	0 / 1
<input type="checkbox"/> 65. Commitment to no hunting or only sustainable hunting of species applies to all suppliers?	✗	0 / 1
<input type="checkbox"/> 66. Commitment to protect forest areas from illegal activities?	✗	0 / 1
<input type="checkbox"/> 67. Commitment to protect forest areas from illegal activities applies to all suppliers?	✗	0 / 1
<input type="checkbox"/> 68. Evidence of protecting forest areas from illegal activities?		

	✘	0 / 2
■ 69. Commitment to no use of genetically modified organisms?	✘	0 / 1
■ 70. Commitment to no use of genetically modified organisms applies to all suppliers?	✘	0 / 1



> HCV, HCS and impact assessments

0 / 10 0%		
■ 71. Commitment to conduct High Conservation Value (HCV) assessments?	✘	0 / 1
■ 72. Commitment to conduct High Conservation Value (HCV) assessments applies to all suppliers?	✘	0 / 1
■ 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 company operates only in Gabon out of the countries covered by Open Timber Portal.		



> Soils, fire and GHGs

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<input type="checkbox"/> 82. Commitment to no planting on peat of any depth?	✘	0 / 1
<input type="checkbox"/> 83. Commitment to no planting on peat of any depth applies to all suppliers?	✘	0 / 1
<input type="checkbox"/> 84. Landbank or planted area on peat (ha)?	✘	0 / 1
<input type="checkbox"/> 85. Implementation of commitment to no planting on peat of any depth?	✘	0 / 1
<input type="checkbox"/> 86. Commitment to best management practices for soils and peat?	✘	0 / 1
<input type="checkbox"/> 87. Commitment to best management practices for soils and peat applies to all suppliers?	✘	0 / 1
<input type="checkbox"/> 88. Evidence of best management practices for soils and peat?	✘	0 / 2
<input type="checkbox"/> 89. Commitment to reduced impact logging?	✘	0 / 1
<input type="checkbox"/> 90. Commitment to reduced impact logging applies to all suppliers?	✘	0 / 1
<input type="checkbox"/> 91. Evidence of implementing reduced impact logging practices?	✘	0 / 2
<input type="checkbox"/> 92. Commitment to zero burning?	✘	0 / 1
<input type="checkbox"/> 93. Commitment to zero burning applies to all suppliers?	✘	0 / 1
<input type="checkbox"/> 94. Evidence of fire monitoring and management?	✘	0 / 2
<input type="checkbox"/> 95. Details/number of hotspots/fires in company FMUs?	✘	0 / 1
<input type="checkbox"/> 96. Details/number of hotspots/fires in suppliers operations?	✘	0 / 1
<input type="checkbox"/> 97. Time-bound commitment to reduce greenhouse gas (GHG) emissions intensity?	✘	0 / 1
<input type="checkbox"/> 98. GHG emissions intensity?	✘	0 / 1

<input type="checkbox"/> 99. GHG emissions from land use change?	×	0 / 1
<input type="checkbox"/> 100. Progress towards commitment to reduce GHG emissions intensity?	×	0 / 1
<input type="checkbox"/> 101. Methodology used to calculate GHG emissions?	×	0 / 1



> Water, chemical and waste management

0 / 15 0%


<input type="checkbox"/> 102. Time-bound commitment to improve water use intensity? This indicator is disabled as the company reports that it doesn't own pulp or paper mills.		
<input type="checkbox"/> 103. Water use intensity? This indicator is disabled as the company reports that it doesn't own pulp or paper mills.		
<input type="checkbox"/> 104. Progress towards commitment on water use intensity? This indicator is disabled as the company reports that it doesn't own pulp or paper mills.		
<input type="checkbox"/> 105. Time-bound commitment to improve water quality (BOD and COD)? This indicator is disabled as the company reports that it doesn't own pulp or paper mills.		
<input type="checkbox"/> 106. Progress towards commitment on water quality (BOD and COD)? This indicator is disabled as the company reports that it doesn't own pulp or paper mills.		
<input type="checkbox"/> 107. Treatment of pulp and paper mill effluent? This indicator is disabled as the company reports that it doesn't own pulp or paper mills.		
<input type="checkbox"/> 108. Evidence of sawmill run-off containment and wastewater treatment?	×	0 / 1
<input type="checkbox"/> 109. Proportion of processing facilities with closed-loop water treatment system? This indicator is disabled as the company reports that it doesn't own pulp or paper mills.		
<input type="checkbox"/> 110. Commitment to protect natural waterways through buffer zones?	×	0 / 1
<input type="checkbox"/> 111. Implementation of commitment to protect natural waterways through buffer zones?	×	0 / 1
<input type="checkbox"/> 112. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers?	×	0 / 1
<input type="checkbox"/> 113. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers, applies		

	✘	0 / 1
to all suppliers?		
<p>■ 114. Evidence of eliminating chlorine and chlorine compounds for bleaching? This indicator is disabled as the company reports that it doesn't own pulp or paper mills.</p>		
	✘	0 / 1
■ 115. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?		
	✘	0 / 1
■ 116. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides applies to all suppliers?		
	✘	0 / 1
■ 117. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention?		
	✘	0 / 1
■ 118. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention applies to all suppliers?		
	✘	0 / 1
■ 119. Chemical usage per ha or list of chemicals used?		
	✘	0 / 2
■ 120. Implementation of commitment to reduce chemical usage?		
	✘	0 / 2
■ 121. Integrated Pest Management (IPM) approach?		
	✘	0 / 1
■ 122. Waste management system in place to avoid negative impacts?		



> Community, land and labour rights

0 5 / 35 14%

		
	✘	0 / 1
■ 123. Commitment to human rights?		
	✘	0 / 1
■ 124. Commitment to human rights applies to all suppliers?		
	✘	0 / 1
■ 125. Progress on human rights commitment ?		
	✘	0 / 1
■ 126. Commitment to respect Indigenous and local communities' rights?		
	✘	0 / 1
■ 127. Commitment to Indigenous and local communities' rights applies to all suppliers?		

<p><input type="checkbox"/> 128. Commitment to respect legal and customary land tenure rights?</p>	<p>✘ 0 / 1</p>
<p><input type="checkbox"/> 129. Commitment to legal and customary land rights applies to all suppliers?</p>	<p>✘ 0 / 1</p>
<p><input type="checkbox"/> 130. Commitment to free, prior and informed consent (FPIC)?</p>	<p>✘ 0 / 1</p>
<p><input type="checkbox"/> 131. Commitment to free, prior and informed consent (FPIC) applies to all suppliers?</p>	<p>✘ 0 / 1</p>
<p><input type="checkbox"/> 132. Details of free, prior and informed consent (FPIC) process available?</p>	<p>✘ 0 / 1</p>
<p><input type="checkbox"/> 133. Examples of local stakeholder engagement to prevent conflicts?</p>	<p>✘ 0 / 1</p>
<p><input type="checkbox"/> 134. Details of process for addressing land conflicts available?</p>	<p>✘ 0 / 1</p>
<p><input type="checkbox"/> 135. Supports the inclusion of women across forestry operations, including addressing barriers faced?</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)?</p> <p>This indicator is disabled as company operates only in Gabon out of the countries 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>✘ 0 / 1</p>
<p><input type="checkbox"/> 138. Commitment to provide essential community services and facilities ?</p>	<p>✘ 0 / 1</p>
<p><input type="checkbox"/> 139. Progress on commitment to provide essential community services and facilities?</p> <p>The company states that it has repaired roads and bridges and provides drinking water in the area where it operates.</p>	<p>P 0.5 / 2</p>
<p><input type="checkbox"/> 140. Commitment to provide business/work opportunities for local communities?</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)?</p> <p>This indicator is disabled as company operates only in Gabon out of the countries covered by Open Timber Portal.</p>	
<p><input type="checkbox"/> 142. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles?</p>	<p>✘ 0 / 1</p>
<p><input type="checkbox"/> 143. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles applies to all suppliers?</p>	<p>✘ 0 / 1</p>

<input checked="" type="checkbox"/> 144. Progress on commitment to respect all workers' rights?	X	0 / 1
<input checked="" type="checkbox"/> 145. Commitment to eliminate gender related discrimination with regards to employment?	X	0 / 1
<input checked="" type="checkbox"/> 146. Commitment to eliminate gender related discrimination with regards to employment applies to all suppliers?	X	0 / 1
<input checked="" type="checkbox"/> 147. Progress on commitment to eliminate gender related discrimination with regards to employment?	X	0 / 1
<input type="checkbox"/> 148. Percentage or number of temporary employees?	X	0 / 1
<input type="checkbox"/> 149. Percentage or number of women employees?	X	0 / 1
<input checked="" type="checkbox"/> 150. Commitment to pay at least minimum wage?	X	0 / 1
<input checked="" type="checkbox"/> 151. Commitment to pay at least minimum wage applies to all suppliers?	X	0 / 1
<input checked="" type="checkbox"/> 152. Progress on commitment to pay at least minimum wage?	X	0 / 1
<input type="checkbox"/> 153. Reporting of salary by gender?	X	0 / 1
<input checked="" type="checkbox"/> 154. Commitment to address occupational health and safety?	X	0 / 1
<input checked="" type="checkbox"/> 155. Commitment to address occupational health and safety applies to all suppliers?	X	0 / 1
<input checked="" type="checkbox"/> 156. Provision of personal protective equipment and related training?	X	0 / 1
<input type="checkbox"/> 157. Time lost due to work-based injuries?	X	0 / 1
<input type="checkbox"/> 158. Number of fatalities as a result of work-based accidents?	X	0 / 1



> Smallholders and suppliers

0 / 8 0%

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



> Governance and grievances

0 / 7 0%

⚠ 3 media reports

■ 167. Commitment to ethical conduct and prohibition of corruption?	✘	0 / 1
■ 168. Commitment to ethical conduct and prohibition of corruption applies to all suppliers?	✘	0 / 1
■ 169. Progress on commitment to ethical conduct and prohibition of corruption?	✘	0 / 1
■ 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 company operates only in Gabon out of the countries covered by Open Timber Portal.		
■ 171. Disclosure of the company's management approach to tax and payments to governments?	✘	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 company operates only in Gabon out of the countries 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

Media monitor: KHLL Forestry

SPOTT monitors global media sources for coverage of assessed companies. The media monitor gathers reports about specific activities related to the assessment indicator categories. ZSL does not assess or score the validity of media coverage, but users can explore the media monitor to provide context on implementation, and infer risks associated with reported operations on the ground.

Last media reports:

Timber and pulp media reports (4)



July 2019

Gabon's timber industry reeling after corruption scandal

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