

# Kimbakala et Cie

Timber and pulp assessment

Total score:

0.6%

Latest update: July 2020

Next scheduled: July 2021

Landbank 149,542 hectares

Thomson Reuters ticker: Private company

Bloomberg ticker: Private company

Activities: Unclear

Locations: Republic of Congo

Headquarters: Congo

Total:

1 / 183

0.6%



## > Sustainability policy and leadership

0 / 12 0%

1. Sustainable forestry policy or commitment for all its operations?

✘ 0 / 1

2. Sustainable forestry policy or commitment applies to all suppliers?

✘ 0 / 1

3. High-level position of responsibility for sustainability?

✘ 0 / 1

4. One or more members within the board of the company have responsibility for sustainability?

✘ 0 / 1

5. Percentage or number of women in senior management team?

✘ 0 / 1

6. Percentage or number of women board members?

✘ 0 / 1

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

8. Collaboration with stakeholders to reduce negative environmental or social outcomes associated with timber and pulp production?

✘ 0 / 1

9. Sustainability report published within last two years?

✘ 0 / 1

<input type="checkbox"/> 10. Reports through standardised reporting systems?	X	0 / 1
<input type="checkbox"/> 11. Climate risks assessment available?	X	0 / 1
<input type="checkbox"/> 12. Natural capital assessment available?	X	0 / 1



> Landbank, maps and traceability

1 / 29 3.5%

<input type="checkbox"/> 13. Lists countries and operations? The company does not have a website, but external sources suggest the company operates in RoC.	X	0 / 1 <a href="#">Source</a>
<input type="checkbox"/> 14. Lists countries sourcing from?	X	0 / 1
<input type="checkbox"/> 15. Total area of natural forest designated for wood/wood fibre production (ha)?	X	0 / 1
<input type="checkbox"/> 16. Total area of forest plantation (ha)?	X	0 / 1
<input type="checkbox"/> 17. Area of plantation/natural forest within outgrower schemes (ha)?	X	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)? The company does not have a website but external sources suggest it has one FMU.	P	0.5 / 1 <a href="#">Source</a>
<input type="checkbox"/> 22. Maps of forest management units (FMUs)? The company does not have a website but external sources suggest it has one FMU. The map for this FMU is available on Open Timber Portal.	P	0.5 / 1 <a href="#">Source</a>
<input type="checkbox"/> 23. Forest management plans available for all FMUs?	X	0 / 1
<input type="checkbox"/> 24. Monitoring of forest management plan implementation available?	X	0 / 1

<p style="text-align: right;"><b>✘</b> 0 / 1</p> <p><b>■ 25. Company has provided valid legal documents to Open Timber Portal on use right (at the time of SPOTT assessments)?</b></p> <p>Please note: Company scores on Open Timber Portal are updated daily. Visit the OTP website to review the company's current performance by clicking on the source link.</p>	
<p style="text-align: right;"><b>✘</b> 0 / 1</p> <p><b>■ 26. Company has provided valid legal documents to Open Timber Portal on forest management (at the time of SPOTT assessments)?</b></p> <p>Please note: Company scores on Open Timber Portal are updated daily. Visit the OTP website to review the company's current performance by clicking on the source link.</p>	
<p style="text-align: right;"><b>✘</b> 0 / 1</p> <p><b>■ 27. Company has provided valid legal documents to Open Timber Portal on timber harvesting (at the time of SPOTT assessments)?</b></p> <p>Please note: Company scores on Open Timber Portal are updated daily. Visit the OTP website to review the company's current performance by clicking on the source link.</p>	
<p><b>■ 28. Names and locations of all third-party supplying FMUs?</b></p>	<b>✘</b> 0 / 1
<p><b>■ 29. Number of company owned sawmills?</b></p>	<b>✘</b> 0 / 1
<p><b>■ 30. Names and locations of company owned sawmills?</b></p>	<b>✘</b> 0 / 1
<p><b>■ 31. Number of company-owned pulp and paper mills?</b></p>	<b>✘</b> 0 / 1
<p><b>■ 32. Names and locations of company-owned pulp and paper mills?</b></p>	<b>✘</b> 0 / 1
<p><b>■ 33. Reports total volumes (or percentages) sourced by company-owned sawmills that come from company's own operations and/or third-parties?</b></p>	<b>✘</b> 0 / 1
<p><b>■ 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?</b></p>	<b>✘</b> 0 / 1
<p><b>■ 35. Number of third party supplying mills?</b></p>	<b>✘</b> 0 / 1
<p><b>■ 36. Names and locations of all third party supplying mills?</b></p>	<b>✘</b> 0 / 1
<p><b>■ 37. Reports total volume (or percentages) sourced from third-party supplying mills that come from the supplying mills' own operations and/or third parties?</b></p>	<b>✘</b> 0 / 1
<p><b>■ 38. Procedures to trace raw materials to country of harvest?</b></p>	<b>✘</b> 0 / 1
<p><b>■ 39. Percentage of supply traceable to country of harvest?</b></p>	<b>✘</b> 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%		
<div style="border: 1px solid black; height: 20px;"></div>		
<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%		
<div style="border: 1px solid black; height: 20px;"></div>		
<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?	X	0 / 1
<input type="checkbox"/> 54. Evidence of monitoring deforestation?	X	0 / 1
<input type="checkbox"/> 55. Amount of illegal/non-compliant deforestation recorded?	X	0 / 1
<input type="checkbox"/> 56. Amount of illegal//non-compliant deforestation recorded in supplier operations?	X	0 / 1
<input type="checkbox"/> 57. Commitment to restoration of non-compliant deforestation/conversion?	X	0 / 1
<input type="checkbox"/> 58. Commitment to restoration of non-compliant deforestation/conversion applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 59. Implementing a landscape or jurisdictional level approach?	X	0 / 1
<input type="checkbox"/> 60. Commitment to biodiversity conservation?	X	0 / 1
<input type="checkbox"/> 61. Commitment to biodiversity conservation applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 62. Identified species of conservation concern, referencing international or national system of species classification?	X	0 / 1
<input type="checkbox"/> 63. Examples of species and/or habitat conservation management?	X	0 / 2
<input type="checkbox"/> 64. Commitment to no hunting or only sustainable hunting of species?	X	0 / 1
<input type="checkbox"/> 65. Commitment to no hunting or only sustainable hunting of species applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 66. Commitment to protect forest areas from illegal activities?	X	0 / 1
<input type="checkbox"/> 67. Commitment to protect forest areas from illegal activities applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 68. Evidence of protecting forest areas from illegal activities?	X	0 / 2
<input type="checkbox"/> 69. Commitment to no use of genetically modified organisms?	X	0 / 1
<input type="checkbox"/> 70. Commitment to no use of genetically modified organisms applies to all suppliers?	X	0 / 1



## > HCV, HCS and impact assessments

0 / 11 0%

<input type="checkbox"/>	71. Commitment to conduct High Conservation Value (HCV) assessments?	✘ 0 / 1
<input type="checkbox"/>	72. Commitment to conduct High Conservation Value (HCV) assessments applies to all suppliers?	✘ 0 / 1
<input type="checkbox"/>	73. High Conservation Value (HCV) assessments available?	✘ 0 / 1
<input type="checkbox"/>	74. High Conservation Value (HCV) management and monitoring plans available?	✘ 0 / 1
<input type="checkbox"/>	75. Commitment to the High Carbon Stock (HCS) Approach?	✘ 0 / 1
<input type="checkbox"/>	76. Commitment to the High Carbon Stock (HCS) Approach applies to all suppliers?	✘ 0 / 1
<input type="checkbox"/>	77. High Carbon Stock (HCS) assessments available?	✘ 0 / 1
<input type="checkbox"/>	78. Commitment to conduct social and environmental impact assessments (SEIAs)?	✘ 0 / 1
<input type="checkbox"/>	79. Commitment to conduct social and environmental impact assessments (SEIAs) applies to all suppliers?	✘ 0 / 1
<input type="checkbox"/>	80. Social and environmental impact assessments (SEIAs) available, and associated management and monitoring plans?	✘ 0 / 1
<input type="checkbox"/>	81. Company has provided valid legal documents to Open Timber Portal on impact assessments (at the time of SPOTT assessments)? Please note: Company scores on Open Timber Portal are updated daily. Visit the OTP website to review the company's current performance by clicking on the source link.	✘ 0 / 1



## > Soils, fire and GHGs

0 / 23 0%

<input type="checkbox"/>	82. Commitment to no planting on peat of any depth?	✘ 0 / 1

<input checked="" type="checkbox"/> 83. Commitment to no planting on peat of any depth applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 84. Landbank or planted area on peat (ha)?	X	0 / 1
<input checked="" type="checkbox"/> 85. Implementation of commitment to no planting on peat of any depth?	X	0 / 1
<input checked="" type="checkbox"/> 86. Commitment to best management practices for soils and peat?	X	0 / 1
<input checked="" type="checkbox"/> 87. Commitment to best management practices for soils and peat applies to all suppliers?	X	0 / 1
<input checked="" type="checkbox"/> 88. Evidence of best management practices for soils and peat?	X	0 / 2
<input checked="" type="checkbox"/> 89. Commitment to reduced impact logging?	X	0 / 1
<input checked="" type="checkbox"/> 90. Commitment to reduced impact logging applies to all suppliers?	X	0 / 1
<input checked="" type="checkbox"/> 91. Evidence of implementing reduced impact logging practices?	X	0 / 2
<input checked="" type="checkbox"/> 92. Commitment to zero burning?	X	0 / 1
<input checked="" type="checkbox"/> 93. Commitment to zero burning applies to all suppliers?	X	0 / 1
<input checked="" type="checkbox"/> 94. Evidence of fire monitoring and management?	X	0 / 2
<input type="checkbox"/> 95. Details/number of hotspots/fires in company FMUs?	X	0 / 1
<input type="checkbox"/> 96. Details/number of hotspots/fires in suppliers operations?	X	0 / 1
<input checked="" type="checkbox"/> 97. Time-bound commitment to reduce greenhouse gas (GHG) emissions intensity?	X	0 / 1
<input type="checkbox"/> 98. GHG emissions intensity?	X	0 / 1
<input type="checkbox"/> 99. GHG emissions from land use change?	X	0 / 1
<input checked="" type="checkbox"/> 100. Progress towards commitment to reduce GHG emissions intensity?	X	0 / 1
<input checked="" type="checkbox"/> 101. Methodology used to calculate GHG emissions?		



> Water, chemical and waste management

0 / 23 0%

<input type="checkbox"/> 102. Time-bound commitment to improve water use intensity?	✘	0 / 1
<input type="checkbox"/> 103. Water use intensity?	✘	0 / 1
<input type="checkbox"/> 104. Progress towards commitment on water use intensity?	✘	0 / 1
<input type="checkbox"/> 105. Time-bound commitment to improve water quality (BOD and COD)?	✘	0 / 1
<input type="checkbox"/> 106. Progress towards commitment on water quality (BOD and COD)?	✘	0 / 1
<input type="checkbox"/> 107. Treatment of pulp and paper mill effluent?	✘	0 / 1
<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?	✘	0 / 1
<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 to all suppliers?	✘	0 / 1
<input type="checkbox"/> 114. Evidence of eliminating chlorine and chlorine compounds for bleaching?	✘	0 / 1
<input type="checkbox"/> 115. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?	✘	0 / 1
<input type="checkbox"/> 116. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides applies to all suppliers?	✘	0 / 1



	✘	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 / 37 0%

	✘	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?		
	✘	0 / 1
■ 128. Commitment to respect legal and customary land tenure rights?		
	✘	0 / 1
■ 129. Commitment to legal and customary land rights applies to all suppliers?		
	✘	0 / 1
■ 130. Commitment to free, prior and informed consent (FPIC)?		
	✘	0 / 1
■ 131. Commitment to free, prior and informed consent (FPIC) applies to all suppliers?		

<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)?</p> <p>Please note: Company scores on Open Timber Portal are updated daily. Visit the OTP website to review the company's current performance by clicking on the source link.</p>	<p>✘</p>	<p>0 / 1</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)?</p> <p>Please note: Company scores on Open Timber Portal are updated daily. Visit the OTP website to review the company's current performance by clicking on the source link.</p>	<p>✘</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 142. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles?</p>	<p>✘</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>✘</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 144. Progress on commitment to respect all workers' rights?</p>	<p>✘</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 145. Commitment to eliminate gender related discrimination with regards to employment?</p>	<p>✘</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 146. Commitment to eliminate gender related discrimination with regards to employment applies to all suppliers?</p>	<p>✘</p>	<p>0 / 1</p>
<p><input type="checkbox"/> 147. Progress on commitment to eliminate gender related discrimination with regards to employment?</p>	<p>✘</p>	<p>0 / 1</p>

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



### > Smallholders and suppliers

0 / 8 0%

<input type="checkbox"/> 159. Commitment to support smallholders?	×	0 / 1
<input type="checkbox"/> 160. Programme to support outgrower scheme and/or independent smallholders?	×	0 / 1
<input type="checkbox"/> 161. Percentage of outgrower scheme and/or independent smallholders involved in programme?	×	0 / 1
<input type="checkbox"/> 162. Process used to prioritise, assess and/or engage suppliers on compliance with company's policy and/or legal requirements?	×	0 / 1
<input type="checkbox"/> 163. Number or percentage of suppliers assessed and/or engaged on compliance with company's policy	×	0 / 1

and/or legal requirements?		
■ 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 / 9	0%	
■ 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)? Please note: Company scores on Open Timber Portal are updated daily. Visit the OTP website to review the company's current performance by clicking on the source link.	✘	0 / 1
■ 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)? Please note: Company scores on Open Timber Portal are updated daily. Visit the OTP website to review the company's current performance by clicking on the source link.	✘	0 / 1
■ 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