

# Ningbo ND Import Co. Ltd

Timber and pulp assessment

Total score:

0.0%

Latest update: July 2019

Next scheduled: July 2020

Thomson Reuters ticker:	Private company
Bloomberg ticker:	Private company
Activities:	Trading and distribution
Locations:	Global
Headquarters:	China
Website:	<a href="http://www.ndwto.com">http://www.ndwto.com</a>

Total:

0 / 57

0%



## > Sustainability policy and leadership

0 / 9 0%

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

×

0 / 1

2. Sustainability policy or commitment applies to all sourcing?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

3. High-level position of responsibility for sustainability?

×

0 / 1

4. One or more board members have responsibility for sustainability?

×

0 / 1

5. Percentage or number of women board members?

×

0 / 1

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

×

0 / 1

7. Sustainability report published within last two years?

×

0 / 1

8. Member of multiple industry schemes or other external initiatives to improve forest management or transparency?

×

0 / 1

9. Activities with government, NGOs or academic institutions to improve the sustainability of forest products?

×

0 / 1

10. Climate risks assessment available?

×

0 / 1

### 11. Natural capital assessment available?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this



## > Landbank, mills and traceability

0 / 8 0%

### 12. Lists countries and operations?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### 13. Total area of natural forest designated for wood/wood fibre production (ha)?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### 14. Total area of forest plantation (ha)?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### 15. Area of plantation/natural forest within outgrower schemes (ha)?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### 16. Unplanted (areas designated for future development as plantation forest) (ha)?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### 17. Conservation set-aside and/or HCV area (ha)?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### 18. Area of Intact Forest Landscape (ha)?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### 19. Number of Forest Management Units (FMUs)?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### 20. Maps of forest management units (FMUs)?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### 21. Forest management plans available for all FMUs?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**22. Monitoring of forest management plan implementation?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**23. Company has provided valid legal documents to Open Timber Portal on use rights (at the time of SPOTT assessments)?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**24. 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's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**25. 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's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**26. Number of company owned pulp and paper mills?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**27. Maps or addresses of company owned pulp and paper mills?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**28. Number of company owned sawmills?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**29. Maps or addresses of company owned sawmills?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**30. Number of supplier mills?**

✘ 0 / 1

**31. Maps or addresses of supplier mills?**

✘ 0 / 1

**32. Procedures to trace raw materials to country of harvest?**

✘ 0 / 1

**33. Procedures to trace raw materials to FMU level?**

✘ 0 / 1

**34. Percentage of supply traceable to country level (above 80%)?**

✘ 0 / 2

**35. Percentage of supply traceable to FMU level (above 75%)?**



> **Deforestation and biodiversity**

0 / 3 0%

✘ 0 / 1

**36. Commitment to zero conversion of natural forest?**

**37. Zero conversion commitment applies to all sourcing?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**38. Commitment to minimise the impact of logging roads?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**39. Commitment to protect forest areas from illegal activities?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**40. Evidence of monitoring deforestation?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**41. Amount of deforestation recorded?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

✘ 0 / 1

**42. Commitment to biodiversity conservation?**

**43. Examples of species and/or habitat conservation management?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**44. Implementing a landscape-level approach to biodiversity conservation?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**45. Identified species of conservation concern referencing international or national system of species classification?**

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**46. Commitment to sustainably manage the use of non-timber forest products (NTFPs)?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**47. Commitment not to use genetically modified organisms?**



> HCV, HCS and impact assessments

0 / 3 0%

X 0 / 1

**48. Commitment to conduct High Conservation Value (HCV) assessments?**

**49. HCV commitment applies to all sourcing?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**50. Commitment to only use licensed High Conservation Value (HCV) assessors accredited by the HCV Resource Network's Assessor Licensing Scheme (ALS)?**

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**51. High Conservation Value (HCV) assessments available?**

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**52. High Conservation Value (HCV) management and monitoring plans available?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

X 0 / 1

**53. Commitment to the High Carbon Stock (HCS) Approach?**

**54. High Carbon Stock (HCS) assessments available?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

X 0 / 1

**55. Commitment to conduct social and environmental impact assessments (SEIAs)?**

**56. Social and environmental impact assessments (SEIAs) available?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**57. 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's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this



> Soils, fire and GHGs

0 / 2 0%

**58. Commitment to best management practices for soils and/or peat?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**59. Commitment to reduced impact logging?**

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✘ 0 / 1

**60. Commitment to no planting on peat of any depth?**

**61. Commitment on peatland planting applies to all sourcing?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**62. Landbank or planted area on peat (ha)?**

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**63. Evidence of best management practices for soils and/or peat?**

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✘ 0 / 1

**64. Commitment to zero burning?**

**65. Commitment to zero burning applies to all sourcing?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**66. Evidence of management and monitoring fires?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**67. Details/number of hotspots/fires in FMUs controlled by the company?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**68. Time-bound commitment to reduce GHG emissions intensity?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**69. Progress towards reducing GHG emission intensity?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**70. Report GHG emissions from land use change?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**71. Methodology used to calculate GHG emissions?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this



## > Water, chemical and waste management

0 / 0 0%

### **72. Time-bound commitment to improve water quality (BOD and COD)?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### **73. Progress towards commitment on water quality (BOD and COD)?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### **74. Commitment to protection of natural waterways through buffer zones?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### **75. Evidence of treatment of pulp and paper mill effluent?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### **76. Evidence of sawmill run-off containment and wastewater treatment?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### **77. Time-bound commitment to improve water use intensity?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### **78. Progress towards commitment on water use intensity?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### **79. Commitment to eliminate chlorine and chlorine compounds for bleaching?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### **80. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### **81. No use of World Health Organisation (WHO) Class 1A and 1B pesticides?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**82. No use of chemicals listed under the Stockholm Convention and Rotterdam Convention?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**83. Integrated Pest Management (IPM) approach?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**84. Chemical usage per ha or list of chemicals used?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this



> **Community, land and labour rights**

0 / 15 0%

**85. Commitment to human rights, referencing the UN Declaration on Human Rights or UN Guiding Principles on Business and Human Rights?** ✘ 0 / 1

**86. Commitment to human rights applies to all sourcing?** ✘ 0 / 1

**87. Commitment to respect indigenous and local communities' rights?** ✘ 0 / 1

**88. Commitment to respect legal and customary property rights?** ✘ 0 / 1

**89. Commitment to free, prior and informed consent (FPIC)?** ✘ 0 / 1

**90. FPIC commitment applies to independent suppliers?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**91. Details of free, prior and informed consent (FPIC) process available?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**92. Examples of local stakeholder engagement to prevent conflicts?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**93. Details of process for addressing land conflicts available?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**94. Commitment to support the inclusion of women across forestry operations, including addressing**



**barriers faced?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**95. Commitment to provide essential community services and facilities?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**96. 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's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**97. Commitment to respect all workers' rights?** X 0 / 1

**98. Reference to Fundamental ILO Conventions?** X 0 / 1

**99. Commitment to eliminate gender related discrimination with regards to employment and occupation?** X 0 / 1

**100. 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's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**101. Percentage or number of temporary employees?**

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

**102. Percentage or number of women employees?** X 0 / 1

**103. Payment of minimum wage?** X 0 / 1

**104. Reporting of salary by gender?** X 0 / 1

**105. Commitment to address occupational health and safety, referencing the ILO Code of Practice on Safety and Health in Forestry Work?** X 0 / 1

**106. Time lost due to work-based injuries?** X 0 / 1

**107. Number of fatalities as a result of work-based accidents?** X 0 / 1

**108. Provision of personal protective equipment and related training?** X 0 / 1



## > Certification standards

0 / 7 0%

### 109. Time-bound plan for achieving 100% third-party legality verification of FMUs or achieved?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

✘ 0 / 1

### 110. Time-bound plan to source only wood/wood fibre that is in legal compliance verified by a third party?

### 111. Percentage area (ha) verified as being in legal compliance by a third party?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

✘ 0 / 1

### 112. Percentage of all wood/wood fibre supply traded/processed verified as being in legal compliance by a third party?

### 113. Time-bound plan for achieving 100% FSC FM certification of FMUs or achieved 100% FSC-certification of FMUs?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

✘ 0 / 1

### 114. Commitment to source only wood/wood fibre that meets FSC Controlled Wood requirements?

### 115. Percentage area (ha) FSC FM certified?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

✘ 0 / 2

### 116. Percentage of wood/wood fibre supply from outgrower scheme and/or independent suppliers that is FSC FM certified?

✘ 0 / 2

### 117. Percentage of all wood/wood fibre supply traded/processed that are FSC certified (above 75%)?

### 118. Percentage area (ha) PEFC certified (excluding FSC certified area)?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this



## > Smallholders and suppliers

0 / 1 0%

### 119. Programme to support outgrower scheme smallholders?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

### 120. Percentage of outgrower scheme smallholders involved in programme?

This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this

	<b>X</b>	0 / 1
<b>121. Process used to prioritise, assess and/or engage suppliers on compliance with company's policy and/or legal requirements?</b>		
	<b>X</b>	0 / 1
<b>122. The company has a Due Diligence System (DDS)?</b>		
	<b>X</b>	0 / 1
<b>123. Suspension or exclusion criteria for suppliers?</b>		
	<b>X</b>	0 / 1
<b>124. Percentage of suppliers assessed and/or engaged on compliance with company requirements?</b>		



> **Governance and grievances**

0 / 6 0%

	<b>X</b>	0 / 1
<b>125. Commitment to ethical conduct and prohibition of corruption?</b>		
<b>126. 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's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this		
	<b>X</b>	0 / 1
<b>127. Disclosure of the company's management approach to tax and payments to governments?</b>		
<b>128. Company has provided valid legal documents to Open Timber Portal on taxes, fees and royalties (at the time of SPOTT assessments)?</b>		
This indicator is disabled as the company's reporting broadly suggests that it only trades wood/wood fibre. Please note that ZSL has been unable to confirm this		
	<b>X</b>	0 / 1
<b>129. Whistleblowing procedure?</b>		
	<b>X</b>	0 / 1
<b>130. Own grievance or complaints system open to all stakeholders?</b>		
	<b>X</b>	0 / 2
<b>131. Details of grievances disclosed?</b>		