

SIPAM

Timber and pulp assessment

Total score:

0.8%

Latest update: July 2020

Next scheduled: July 2021

Landbank	386,418 hectares
Thomson Reuters ticker:	Private company
Bloomberg ticker:	Private company
Activities:	Timber production; Timber processing and manufacturing
Locations:	Lekoumou Mapati
Headquarters:	Congo
Website:	http://sipam-sa.com

Total:	1.5 / 183	0.8%
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> Sustainability policy and leadership

0 / 12 0%

<input type="checkbox"/> 1. Sustainable forestry policy or commitment for all its operations?	✗	0 / 1
<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?	✗	0 / 1
<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?	✗	0 / 1
<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?	✗	0 / 1
<input type="checkbox"/> 9. Sustainability report published within last two years?	✗	0 / 1

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



> Landbank, maps and traceability

15 / 29 52%

<input type="checkbox"/> 13. Lists countries and operations? The company's website states it has operations in the Mapati area. External sources (OTP) suggest the company has operations in Loumongo too.	P	0.5 / 1 Source
<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)? The company does not publish information about the area it operates on. However, external sources suggest its concessions cover 386,418 ha.	X	0 / 1 Source
<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 provide this data on its website, but external sources suggest the company operates in two FMUs. It is unclear if this covers all operations.	P	0.5 / 1 Source
<input type="checkbox"/> 22. Maps of forest management units (FMUs)? The company does not provide maps on its website, but external sources provide maps of two FMUs. It is unclear if this covers all operations.	P	0.5 / 1 Source
<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)? Please note: Company scores on Open Timber Portal are updated daily. Visit the OTP website to review the company's current performance here: http://www.opentimberportal.org/operators .	X	0 / 1
<input checked="" type="checkbox"/> 26. Company has provided valid legal documents to Open Timber Portal on forest management (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 here: http://www.opentimberportal.org/operators .	X	0 / 1
<input checked="" type="checkbox"/> 27. Company has provided valid legal documents to Open Timber Portal on timber harvesting (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 here: http://www.opentimberportal.org/operators .	X	0 / 1
<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?	X	0 / 1
<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 company's own operations and/or third-parties?	X	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?	X	0 / 1
<input type="checkbox"/> 35. Number of third party supplying mills?	X	0 / 1
<input type="checkbox"/> 36. Names and locations of all third party supplying mills?	X	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?	X	0 / 1
<input type="checkbox"/> 38. Procedures to trace raw materials to country of harvest?	X	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 / 0 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%		

<input type="checkbox"/> 51. Commitment to zero deforestation or zero conversion of natural ecosystems?	X	0 / 1
<input type="checkbox"/> 52. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all suppliers?	X	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?	X	0 / 1
<input type="checkbox"/> 72. Commitment to conduct High Conservation Value (HCV) assessments applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 73. High Conservation Value (HCV) assessments available?	X	0 / 1
<input type="checkbox"/> 74. High Conservation Value (HCV) management and monitoring plans available?	X	0 / 1
<input type="checkbox"/> 75. Commitment to the High Carbon Stock (HCS) Approach?	X	0 / 1
<input type="checkbox"/> 76. Commitment to the High Carbon Stock (HCS) Approach applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 77. High Carbon Stock (HCS) assessments available?	X	0 / 1
<input type="checkbox"/> 78. Commitment to conduct social and environmental impact assessments (SEIAs)?	X	0 / 1
<input type="checkbox"/> 79. Commitment to conduct social and environmental impact assessments (SEIAs) applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 80. Social and environmental impact assessments (SEIAs) available, and associated management and monitoring plans?	X	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)?	X	0 / 1
Please note: Company scores on Open Timber Portal are updated daily. Visit the OTP website to review the company's current performance here: http://www.opentimberportal.org/operators .		



> Soils, fire and GHGs

0 / 23 0%		
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<input type="checkbox"/> 82. Commitment to no planting on peat of any depth?	X	0 / 1
<input 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 type="checkbox"/> 85. Implementation of commitment to no planting on peat of any depth?	X	0 / 1
<input type="checkbox"/> 86. Commitment to best management practices for soils and peat?	X	0 / 1
<input type="checkbox"/> 87. Commitment to best management practices for soils and peat applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 88. Evidence of best management practices for soils and peat?	X	0 / 2
<input type="checkbox"/> 89. Commitment to reduced impact logging?	X	0 / 1
<input type="checkbox"/> 90. Commitment to reduced impact logging applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 91. Evidence of implementing reduced impact logging practices?	X	0 / 2
<input type="checkbox"/> 92. Commitment to zero burning?	X	0 / 1
<input type="checkbox"/> 93. Commitment to zero burning applies to all suppliers?	X	0 / 1
<input 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 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 type="checkbox"/> 100. Progress towards commitment to reduce GHG emissions intensity?	X	0 / 1
<input type="checkbox"/> 101. Methodology used to calculate GHG emissions?	X	0 / 1



> Water, chemical and waste management

0 / 23 0%		
<input 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 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 type="checkbox"/> 106. Progress towards commitment on water quality (BOD and COD)?	X	0 / 1
<input type="checkbox"/> 107. Treatment of pulp and paper mill effluent?	X	0 / 1
<input type="checkbox"/> 108. Evidence of sawmill run-off containment and wastewater treatment?	X	0 / 1
<input type="checkbox"/> 109. Proportion of processing facilities with closed-loop water treatment system?	X	0 / 1
<input type="checkbox"/> 110. Commitment to protect natural waterways through buffer zones?	X	0 / 1
<input type="checkbox"/> 111. Implementation of commitment to protect natural waterways through buffer zones?	X	0 / 1
<input type="checkbox"/> 112. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers?	X	0 / 1
<input type="checkbox"/> 113. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers, applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 114. Evidence of eliminating chlorine and chlorine compounds for bleaching?	X	0 / 1
<input type="checkbox"/> 115. Commitment to no use of World Health Organisation (WHO) Class 1A and 1B pesticides?	X	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
<input type="checkbox"/> 117. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention?	✗	0 / 1
<input type="checkbox"/> 118. Commitment to no use of chemicals listed under the Stockholm Convention and Rotterdam Convention applies to all suppliers?	✗	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?	✗	0 / 1



> Community, land and labour rights

0 / 37 0%

1 media report

<input type="checkbox"/> 123. Commitment to human rights?	✗	0 / 1
<input type="checkbox"/> 124. Commitment to human rights applies to all suppliers?	✗	0 / 1
<input type="checkbox"/> 125. Progress on human rights commitment ?	✗	0 / 1
<input type="checkbox"/> 126. Commitment to respect Indigenous and local communities' rights?	✗	0 / 1
<input type="checkbox"/> 127. Commitment to Indigenous and local communities' rights applies to all suppliers?	✗	0 / 1
<input type="checkbox"/> 128. Commitment to respect legal and customary land tenure rights?	✗	0 / 1
<input type="checkbox"/> 129. Commitment to legal and customary land rights applies to all suppliers?	✗	0 / 1

<input type="checkbox"/> 130. Commitment to free, prior and informed consent (FPIC)?	X	0 / 1
<input type="checkbox"/> 131. Commitment to free, prior and informed consent (FPIC) applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 132. Details of free, prior and informed consent (FPIC) process available?	X	0 / 1
<input type="checkbox"/> 133. Examples of local stakeholder engagement to prevent conflicts?	X	0 / 1
<input type="checkbox"/> 134. Details of process for addressing land conflicts available?	X	0 / 1
<input type="checkbox"/> 135. Supports the inclusion of women across forestry operations, including addressing barriers faced?	X	0 / 1
<input type="checkbox"/> 136. Company has provided valid legal documents to Open Timber Portal on population rights (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 here: http://www.opentimberportal.org/operators .	X	0 / 1
<input type="checkbox"/> 137. Commitment to enable sustainable use of non-timber forest products (NTFPs) by local communities?	X	0 / 1
<input type="checkbox"/> 138. Commitment to provide essential community services and facilities ?	X	0 / 1
<input type="checkbox"/> 139. Progress on commitment to provide essential community services and facilities?	X	0 / 2
<input type="checkbox"/> 140. Commitment to provide business/work opportunities for local communities?	X	0 / 1
<input type="checkbox"/> 141. Company has provided valid legal documents to Open Timber Portal on labour regulations (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 here: http://www.opentimberportal.org/operators .	X	0 / 1
<input type="checkbox"/> 142. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles?	X	0 / 1
<input type="checkbox"/> 143. Commitment to Fundamental ILO Conventions or Free and Fair Labour Principles applies to all suppliers?	X	0 / 1
<input type="checkbox"/> 144. Progress on commitment to respect all workers' rights?	X	0 / 1
<input type="checkbox"/> 145. Commitment to eliminate gender related discrimination with regards to employment?	X	0 / 1
<input type="checkbox"/> 146. Commitment to eliminate gender related discrimination with regards to employment applies to all		

suppliers?	×	0 / 1
<input checked="" type="checkbox"/> 147. Progress on commitment to eliminate gender related discrimination with regards to employment?	×	0 / 1
<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 checked="" 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 checked="" 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 checked="" type="checkbox"/> 154. Commitment to address occupational health and safety?	×	0 / 1
<input checked="" type="checkbox"/> 155. Commitment to address occupational health and safety applies to all suppliers?	×	0 / 1
<input checked="" 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 checked="" type="checkbox"/> 160. Programme to support outgrower scheme and/or independent smallholders?	×	0 / 1
<input checked="" type="checkbox"/> 161. Percentage of outgrower scheme and/or independent smallholders involved in programme?	×	0 / 1
<input checked="" type="checkbox"/> 162. Process used to prioritise, assess and/or engage suppliers on compliance with company's policy		

and/or legal requirements?	X	0 / 1
■ 163. Number or percentage of suppliers assessed and/or engaged on compliance with company's policy and/or legal requirements?	X	0 / 1
■ 164. Suspension or exclusion criteria for suppliers?	X	0 / 1
■ 165. Timebound action plans (including Key Performance Indicators) for suppliers to be in compliance with timber and pulp sourcing commitments?	X	0 / 1
■ 166. Proportion of direct and indirect supply that comes from FMUs which are compliant with timber and pulp sourcing policies?	X	0 / 1



> Governance and grievances

0 / 9 0%

⚠ 1 media report

■ 167. Commitment to ethical conduct and prohibition of corruption?	X	0 / 1
■ 168. Commitment to ethical conduct and prohibition of corruption applies to all suppliers?	X	0 / 1
■ 169. Progress on commitment to ethical conduct and prohibition of corruption?	X	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 here: http://www.opentimberportal.org/operators .	X	0 / 1
■ 171. Disclosure of the company's management approach to tax and payments to governments?	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)? Please note: Company scores on Open Timber Portal are updated daily. Visit the OTP website to review the company's current performance here: http://www.opentimberportal.org/operators .	X	0 / 1
■ 173. Whistleblowing procedure?	X	0 / 1
■ 174. Own grievance or complaints system open to all stakeholders?	X	0 / 1

■ 175. Details of complaints and grievances disclosed?