

SOFIA

Total score:

0.6%

Latest update: July 2020

Next scheduled: July 2021

Landbank	510,920 hectares
Thomson Reuters ticker:	Private company
Bloomberg ticker:	Private company
Activities:	Unclear
Locations:	Republic of Congo (Plateaux)
Headquarters:	Congo

Total:	1 / 181	0.6%
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> Sustainability policy and leadership

0 / 10 0%

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<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? 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?	✘	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

1 / 29 35%

<input type="checkbox"/> 13. Lists countries and operations?	X	0 / 1
<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 have a website but external sources suggest its concessions cover between 510,920 and 515,985 ha. It is unclear whether this area is natural forest and/or forest plantation.	X	0 / 1 Source
<input type="checkbox"/> 16. Total area of forest plantation (ha)? The company does not have a website but external sources suggest its concessions cover between 510,920 and 515,985 ha. It is unclear whether this area is natural forest and/or forest plantation.	X	0 / 1 Source
<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)? 1 - The company does not have a website but external sources suggest it controls one concession. Half a point is awarded as it is unclear whether this information covers all the company's operations.	P	0.5 / 1 Source
<input type="checkbox"/> 22. Maps of forest management units (FMUs)? Maps of the company's FMUs are publicly available on the Forest Atlas of the Republic of Congo but it is unclear whether maps represent 100% of the company's FMUs.	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 / 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

	✘	0 / 1
■ 52. Commitment to zero deforestation or zero conversion of natural ecosystems applies to all suppliers?	✘	0 / 1
■ 53. Criteria for defining deforestation?	✘	0 / 1
■ 54. Evidence of monitoring deforestation?	✘	0 / 1
■ 55. Amount of illegal/non-compliant deforestation recorded?	✘	0 / 1
■ 56. Amount of illegal//non-compliant deforestation recorded in supplier operations?	✘	0 / 1
■ 57. Commitment to restoration of non-compliant deforestation/conversion?	✘	0 / 1
■ 58. Commitment to restoration of non-compliant deforestation/conversion applies to all suppliers?	✘	0 / 1
■ 59. Implementing a landscape or jurisdictional level approach?	✘	0 / 1
■ 60. Commitment to biodiversity conservation?	✘	0 / 1
■ 61. Commitment to biodiversity conservation applies to all suppliers?	✘	0 / 1
■ 62. Identified species of conservation concern, referencing international or national system of species classification?	✘	0 / 1
■ 63. Examples of species and/or habitat conservation management?	✘	0 / 2
■ 64. Commitment to no hunting or only sustainable hunting of species?	✘	0 / 1
■ 65. Commitment to no hunting or only sustainable hunting of species applies to all suppliers?	✘	0 / 1
■ 66. Commitment to protect forest areas from illegal activities?	✘	0 / 1
■ 67. Commitment to protect forest areas from illegal activities applies to all suppliers?	✘	0 / 1
■ 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 / 11 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)?
 ✗ 0 / 1

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> Soils, fire and GHGs

0 / 23 0%

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

	✘	0 / 1
■ 101. Methodology used to calculate GHG emissions?	✘	0 / 1



> Water, chemical and waste management

0 / 23 0%		
■ 102. Time-bound commitment to improve water use intensity?	✘	0 / 1
■ 103. Water use intensity?	✘	0 / 1
■ 104. Progress towards commitment on water use intensity?	✘	0 / 1
■ 105. Time-bound commitment to improve water quality (BOD and COD)?	✘	0 / 1
■ 106. Progress towards commitment on water quality (BOD and COD)?	✘	0 / 1
■ 107. Treatment of pulp and paper mill effluent?	✘	0 / 1
■ 108. Evidence of sawmill run-off containment and wastewater treatment?	✘	0 / 1
■ 109. Proportion of processing facilities with closed-loop water treatment system?	✘	0 / 1
■ 110. Commitment to protect natural waterways through buffer zones?	✘	0 / 1
■ 111. Implementation of commitment to protect natural waterways through buffer zones?	✘	0 / 1
■ 112. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers?	✘	0 / 1
■ 113. Commitment to minimise the use of chemicals, including pesticides and chemical fertilisers, applies to all suppliers?	✘	0 / 1
■ 114. Evidence of eliminating chlorine and chlorine compounds for bleaching?	✘	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 / 1
■ 120. Implementation of commitment to reduce chemical usage?	✗	0 / 2
■ 121. Integrated Pest Management (IPM) approach?	✗	0 / 2
■ 122. Waste management system in place to avoid negative impacts?	✗	0 / 1



> Community, land and labour rights

0 / 37 0%		
■ 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?	✗	0 / 1

<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 here: http://www.opentimberportal.org/operators.</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 here: http://www.opentimberportal.org/operators.</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?	X	0 / 1
<input type="checkbox"/> 149. Percentage or number of women employees?	X	0 / 1
<input type="checkbox"/> 150. Commitment to pay at least minimum wage?	X	0 / 1
<input type="checkbox"/> 151. Commitment to pay at least minimum wage applies to all suppliers?	X	0 / 1
<input 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 type="checkbox"/> 154. Commitment to address occupational health and safety?	X	0 / 1
<input type="checkbox"/> 155. Commitment to address occupational health and safety applies to all suppliers?	X	0 / 1
<input 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 type="checkbox"/> 159. Commitment to support smallholders?	X	0 / 1
<input type="checkbox"/> 160. Programme to support outgrower scheme and/or independent smallholders?	X	0 / 1
<input type="checkbox"/> 161. Percentage of outgrower scheme and/or independent smallholders involved in programme?	X	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?	X	0 / 1
<input type="checkbox"/> 163. Number or percentage of suppliers assessed and/or engaged on compliance with company's policy	X	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 here: http://www.opentimberportal.org/operators .	✘	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 here: http://www.opentimberportal.org/operators .	✘	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