Forest Stewardship Council®

FSC® PROCEDURE ADDENDUM

List of approved National and Regional Controlled Wood Risk Assessments

FSC-PRO-60-002a EN

Last updated: 13 June 2013

FSC NETWORK

Title:	List of approved National and Regional Controlled Wood Risk Assessments
Document reference code:	FSC-PRO-60-002a (V1-0) EN
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FSC's vision is where the world's forests meet the social, ecological, and economic rights and needs of the present generation without compromising those of future generations.

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A USE OF THIS ADDENDUM

This addendum lists the national and regional risk assessments which have been developed in accordance to the process specified in *FSC-PRO-60-002 V2-0 FSC Controlled Wood Risk Assessments by FSC accredited National Initiatives, National and Regional offices* and which have been evaluated and approved by FSC.

B PUBLICATION DATE

The first version of this addendum has been published on 15 October 2009. It will be updated as new risk assessments are approved.

C REFERENCES

The following referenced documents are indispensable for the application of this document. For references without a version number, the latest edition of the referenced document (including any amendments) applies.

FSC-STD-40-005 V2-1 Company evaluation of FSC Controlled Wood
FSC-PRO-60-002 V2-0 FSC Controlled Wood Risk Assessments by FSC accredited National Initiatives, National and Regional offices

D TERMS AND DEFINITIONS

Terms and definitions are provided in *FSC-STD-40-005 (Version 2-1) Company evaluation of FSC Controlled Wood*.

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1 Approved risk assessments

Approval Date	Country / Region	Scope		
		Districts	Forest types	CW categories
08 July 2009	Australia	Whole country	All forest types	All 5 categories
18 August 2009	Chile	Whole country	Plantations	All 5 categories
01 October 2009	Switzerland	Alpine region*	All forest types	Category 3 (HCV)
01 July 2010	Chile	IV – XII, XIV*	Natural Forests	All 5 categories
01 March 2011	United Kingdom	Whole country	All forest types	All 5 categories
01 March 2011	Portugal	Continental PT	All forest types	All 5 categories
03 June 2011	Germany	Whole country	All forest types	All 5 categories
17 December 2012	Italy	Whole country	All forest types	Category 1 and 3
01 January 2013	Spain	Whole country	All forest types	All 5 categories
01 January 2013	Portugal	Continental PT	All forest types	All 5 categories
01 January 2013	Bulgaria	Whole country	All forest types	All 5 categories
10 January 2013	Czech Republic	Whole country	All forest types	All 5 categories
10 January 2013	Poland	Whole country	All forest types	All 5 categories
15 January 2013	Romania	Whole country	All forest types	All 5 categories
15 January 2013	Ukraine	Whole country	All forest types	All 5 categories
02 April 2013	Russia	Whole country	All forest types	All 5 categories

* see Annex A

2 Approved Guidance

Approval Date	Country / Region	Scope		
		Districts	Forest types	CW categories
AUS_HCVF High Conservation Values evaluation framework				
2013-04-01	Australia	All	All	Category 3

3 Implementation Notes

3.1 National and Regional Risk Assessments and guidance approved by FSC are mandatory for the specified scope and shall be used by companies when assessing the risk of their supplies.

3.2 Companies that have already conducted risk assessments for a certain district will have a period of up to 12 months after approval date to align their Controlled Wood program to the approved National and Regional Risk Assessments.

3.3 Copies of National and Regional Risk Assessments are available from FSC on request.

3.4 The risk designation included in approved Risk Assessments is transferred to the Global Forest Registry (http://www.globalforestregistry.org) upon approval.

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4 Complaints

NOTE: this section is taken from FSC-PRO-60-002 (Section 7)

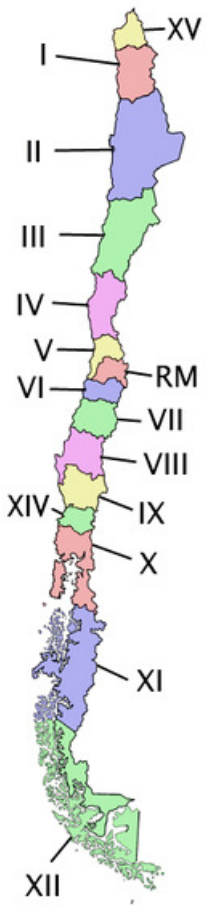
4.1 New evidence, complaints or disputes related to the content of the approved FSC Controlled Wood Risk Assessment shall be responded to by the FSC-accredited National Initiative. Should the complaint/dispute substantively affect the Controlled Wood Risk Assessment, then it shall be considered according to 6.4 of this standard.

4.2 Complaints/disputes related to procedural issues shall be responded to initially by the FSC-accredited National Initiative(s). If the complainant is not satisfied with the explanation provided by National Initiative(s), the complaint/dispute shall be sent to the FSC Policy and Standards Unit.

4.3 The FSC Policy and Standards Unit may invalidate a Risk Assessment in parts or in full as a result of a complaints process.

Annex A

Regions of Chile

	IV	Coquimbo
	V	Valparaíso
	VI	O'Higgins
	VII	Maule
	VIII	Biobío
	IX	Araucanía
	X	Los Lagos
	XI	Aisén
	XII	Magallanes
	XIV	Los Ríos

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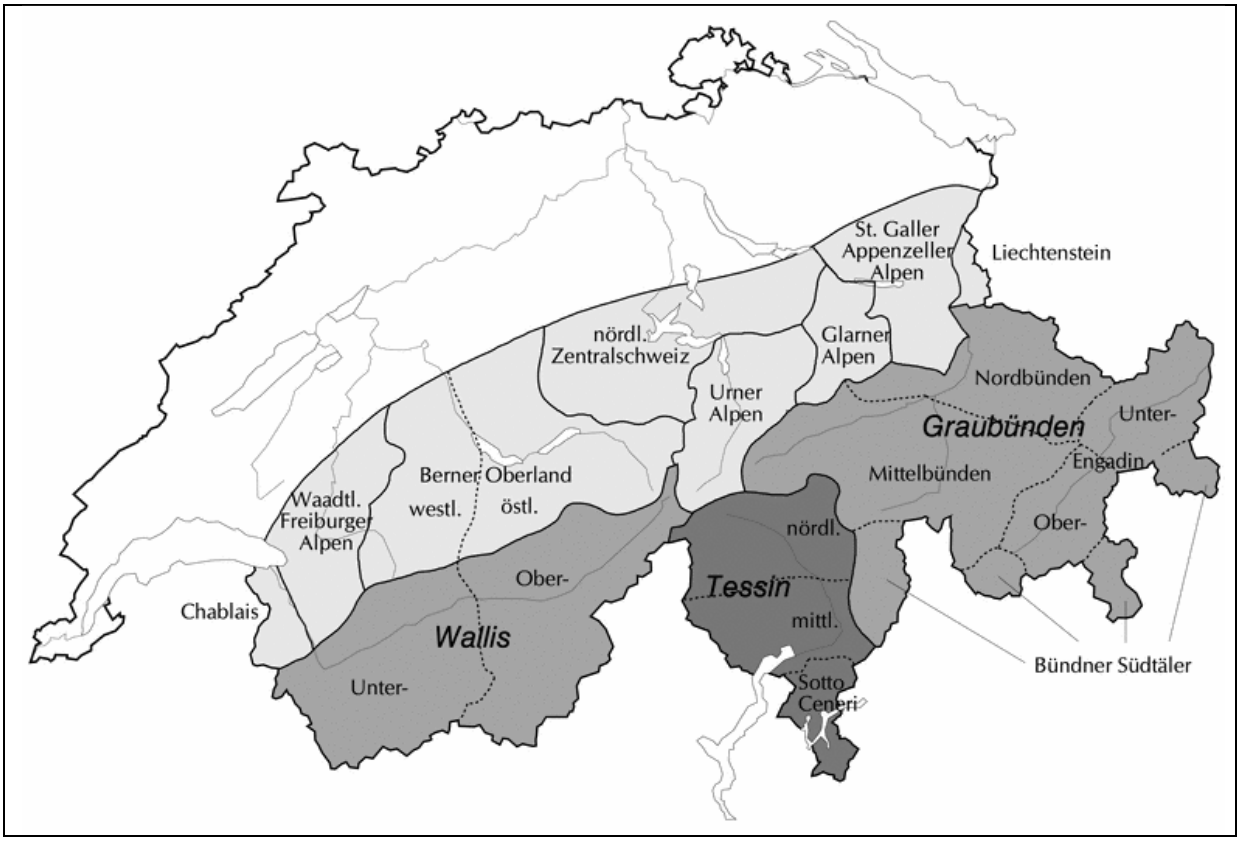
Alpine Regions of Switzerland