

FSC[®] CONTROLLED WOOD - PUBLIC SUMMARY OF DUE DILIGENCE SYSTEM

This template is a guide for Certificate Holders, based on FSC-STD-40-005 V3-1 (or later version) Section 6 “Publicly available information”. It is not mandatory to use this template. Any other format will be accepted as long as all required information is provided. The use of this template is no guarantee for complying with the respective requirements

Changes of the DDS, including changes of the respective risk assessment and control measures must be approved by SAI Global before it can be applied.

The confidential nature of the information may be determined by the legislation that the organization must be in compliance with. Commercially sensitive information and the names of individual landholders may be treated as confidential. The certificate holder shall not include confidential information in the DDS Summary, but provide a justification why such information cannot be published.

A. General Information

Certificate holder Information	
Certificate holder name:	Les Bois de Plancher PG Inc
FSC Certificate code:	SAI-COC-001076
Qualification of persons who developed the DDS, including engagement of external parties:	Serge Noel- Supply Manager PG Hardwood Flooring Jean Francois Légaré , ING F- Camint consultants
Justification for excluding confidential information:	No Exclusion
Summary of changes made to the organization’s DDS System (changes to suppliers structure, risk assessment, risk designation, mitigation/control measures, etc.):	Risk Analysis FSC-CNRA-CAN V1-0 and FSC-CNRA-USA V1-0 Update of the suppliers list and supply area. If possible, avoid suppliers who are sourcing from unspecified risk areas. CANADA : Control measures 3.1 HVC 1-1 (NA0414 NA0410 and NA0407) USA: No control measures, no sourcing in specified risk area in 2019, physical segregation as needed.

B. Feedbacks/Complaints

Please contact the person listed below by email, letter or phone:	
Name:	Serge Noel
Position:	Supply Manager
Address:	2424, Principale, Saint-Édouard de Lotbinière, Québec, Canada, G0S1Y0
Phone:	418-796-2328 EXT 156
Email:	snoel@pgmodel.com

C. Supply Chain

Site Name	Exact Nb. of suppliers	Approx. Nb. of sub-suppliers	Type of suppliers	Average intermediate between forest to	Risk of mixing with non-eligible input
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				plant-FSC supply chain	
PG Hardwood Flooring Inc	36	80	Sawmills and Wholesalers	2-3	low

D. Risks Assessments

Country	Supply Area	Risk Level	Type of Risk Assessment	Name of Risk Assessment	Reference to applicable control measure No. (listed at section E. below)
Canada	Ontario Southern regions: -Aurora District -Aylmer District -Bancroft District -Guelph District -Kemptville District -Midhurst District -Parry Sound District -Pembroke District	Cat 1: Low risk	FSC	FSC-CNRA-CAN V1-0	
		Cat 2: (Un)specified Risk			No control measures required since Plancher PG is not a primary producer
		Cat 3: (Un)specified Risk			3.1 HVC 1-1 (NA0414 and NA0407)
		Cat 4: Low risk			
		Cat 5: Low risk			
Canada	Québec: -Montérégie -Estrie -Centre-du Québec -Chaudière-Appalaches	Cat 1: Low risk	FSC	FSC-CNRA-USA V1-0	
		Cat 2: (Un)specified Risk			No control measures required since Plancher PG is not a primary producer
		Cat 3: (Un)specified Risk			3.1 HVC 1-1 (NA0407)
		Cat 4: Low risk			
		Cat 5: Low risk			
Canada	New Brunswick All region of NB	Cat 1: Low risk	FSC	FSC-CNRA-USA V1-0	NA
		Cat 2: (Un)specified Risk			No control measures required since Plancher PG is not a primary producer
		Cat 3: (Un)specified Risk			3.1 HVC 1-1 (rainbow smelt Utopia lake pop. and Furbish's Lousewort (Found only on the Upper Saint John River.))
		Cat 4: Low risk			NA
		Cat 5: Low risk			NA
Canada	Nova Scotia All region of NS	Cat 1: Low risk	FSC	FSC-CNRA-USA V1-0	NA
		Cat 2: (Un)specified Risk			No control measures required since Plancher PG is not a primary producer
		Cat 3: (Un)specified Risk			No control measures required. The species at risk identified in the NA0410 are

					not located in Nova Scotia.
		Cat 4: Low risk			NA
		Cat 5: Low risk			NA
USA	CT, MA, ME, MI, NH, NY, RI, VT	Cat 1: Low risk	FSC	FSC-CNRA-USA V1-0	NA
		Cat 2: Low risk			NA
		Cat 3: Low risk			NA
		Cat 4: Low risk			NA
		Cat 5: Low risk			NA
USA	PA	Cat 1: Low risk	FSC	FSC-CNRA-USA V1-0	NA
		Cat 2: Low risk			NA
		Cat 3: (Un)specified Risk			No sourcing in Pennsylvania (specified risk area) in 2019 CM physical separation as needed
		Cat 4: Low risk			NA
		Cat 5: Low risk			NA

E. Control Measures

<input type="checkbox"/> Not applicable (All sourcing areas are low risk)		
No.	Type	Description of the implemented control measure
CAN CM 3.1 HVC 1-1	FSC Mandatory	<p>CM 3.1 HVC 1-1 Ecoregion Applicable: NA0406, low risk NA0407, specified risk (Threatened Species) NA0408, low risk NA0410, specified risk (Threatened Species) NA0414, specified risk (Threatened Species) NA0605 (only hardwood forest in New-Brunswick), low risk (Threatened species outside the supply zone)</p> <p>Some of the threatened species identified by FSC are in the supply area. It is shown that some actions, as protection standard and protected area are in place in the supply area to reduce the threat caused by forestry.</p>
USA HVC 3.1	FSC Mandatory	<p>HVC 3.1 No sourcing in Pennsylvania (specified risk area) in 2019 No purchase from suppliers who can supply in Pennsylvania in 2019. CM physical separation as needed</p>

F. Stakeholder Consultation by the Organization

<input checked="" type="checkbox"/> Not applicable (The organization has not conducted stakeholder consultation) <i>Note: Stakeholder consultation as a control measure is mandatory when the organization is sourcing areas or risk for categories #2 and #3 has been classified as not-specified by a company risk analysis or an "old NRA" developed by FSC (see clause 4.8 of STD-40-005 V3-1)</i>	
Area for which consultation was conducted:	

Nb. of stakeholders invited to participate:	
Summary of stakeholders comments:	
How comments were taken into account:	
Justification/ Conclusion:	

G. Engagement of Experts by the Organization

Not applicable (SDR do not require expert input under FSC-STD-40-005 V3 clause 4.9)

Note: The hiring of experts, as defined in Annex C, is required for the validation of the control measures developed by the organisation for categories CW2 and 3, and for the production of an extended analysis.

Name	Qualification	License/Registration	Scope of service

H. Field Verification by the Organization

Not applicable (The organization's control measures do not require field or forest verification)

Justification for sampling rate:	
Description of non-conformities identified:	
Steps taken to address identified non-conformities:	
Justification for exclusion of confidential information	