

**FSC[®] – CONTROLLED WOOD
DUE DILIGENCE SYSTEM
PUBLIC SUMMARY**

Organization:

NORSKE SKOG GOLBEY
Route Jean Charles Pellerin – 88190 GOLBEY
Code de certificat FSC : SAI-COC-002875

Prepared by:

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Note: This public summary was prepared by the
Organization prior to the audit to comply with requirements 6.1 and 6.2 of FSC-STD-40-005 V3-1.
The information it contains has been verified by the audit team.

1 DUE DILIGENCE SYSTEM (DDS)

(This section was prepared by the organization prior to the audit and the information was verified by the audit team.)

1.1 Due Diligence System Development

The DDS was developed by:
<input checked="" type="checkbox"/> The organization
<input type="checkbox"/> An external party
Contact Information of the external party:

1.2 Description of changes made to the DDS since the last audit

<input type="checkbox"/> Check if non applicable (no changes were made since last audit)
Summary of changes made to the organization's DDS System (changes to suppliers structure, risk assessment, risk designation, mitigation/control measures, etc.):
Integration of 5 new suppliers of logs in 2017 representing about 1.5% of delivered volumes and 1 new supplier of chips for about 0.4% of delivered quantities. Change of certifying body.

1.3 Supply Chain Structure (per site)

Site name and ID: NORSKE SKOG Golbey	
i) Nb. of suppliers	53 suppliers of sawmill chips in 2017, more than 90% of which hold a certificate of sustainable management. Approximately 90% of the chips delivered in 2017 come from French sawmills (almost exclusively located in the Grand Est and Bourgogne France Comté regions). In addition, about 10% of our sawmill chips come from Germany. 58 log suppliers in 2017, of which about 70% hold a certificate of sustainable management. All the logs delivered in 2017 come from France.
ii) Nb. of sub-suppliers	-
iii) Suppliers types	Approximately 91% of the chips volumes delivered in 2017 come directly from sawmills, 9% from traders. 100% of the suppliers of logs are Loggers
iv) Average length of non-FSC supply chain	Chips : 155 km - Logs : 176 km
v) Risk of mixing with non-eligible input	Low

1.4 Description of the Due Diligence System

Supply Area	Risk Designation	Risk Assessment
France – Grand Est and Bourgogne Franche Comté regions	Cat 1: Low risk	See NSG Risk Assessment for France 2017
	Cat 2: Low risk	
	Cat 3: Low risk	
	Cat 4: Low risk	
	Cat 5: Low risk	
Germany – Black Forest	Cat 1: Low risk	See NSG Risk Assessment for Germany 2017
	Cat 2: Low risk	
	Cat 3: Low risk	
	Cat 4: Low risk	
	Cat 5: Low risk	

1.5 Procedure for filling complaints

Procedure for filling complaints	
Complaints are handled in accordance with the procedures of NSG's ISO 9001-14001 Quality Manual. Depending on the nature of the complaint, the following procedures are implemented:	
<ul style="list-style-type: none"> - Treatment of customer complaints: ref. QGEN - P10 - Product not in conformity : ref. QGEN - P9 - Environmental communication internal and external to NSG: ref. EGEN – P05 	

1.6 Contact Person for Complaints

Contact information of the person responsible for addressing complaints	
Name:	SCHNEIDER Florence
Position:	Responsable ISO ENVIRONNEMENT
Address:	Route Jean Charles Pellerin – 88190 GOLBEY
Phone:	03.29.68. 66.76 - 06.30.06.67.52
Email:	florence.schneider@norskeskog.com

1.7 Control Measures Implemented

<input checked="" type="checkbox"/> Not applicable (All sourcing areas are low risk and risk of mixing is low)	
Risk Category	Control measures
1) Illegally harvested wood	
2) Wood harvested in violation of traditional and human rights	
3) Wood harvested from forest in which HCV are threatened by management activities	
4) Wood harvested in forest being converted to plantations or non-forest uses	
5) Wood from forest in which genetically modified trees are planted	
6) Risk of mixing in supply chain	

1.8 Summary of Stakeholder Consultation Process

<input checked="" type="checkbox"/> Not applicable (Stakeholders consultation is not required as a control measure)

1.9 Engagement of Experts by the Organization for Risk Assessment and Control Measures

<input checked="" type="checkbox"/> Not applicable (The organization's own control measures do not require the engagement of experts. See FSC-STD-40-005 V3 requirement 4.9)			
Name	Qualification	License/Registration	Scope of service

1.10 Field Verification by the Organization – Summary of Findings

<input checked="" type="checkbox"/> Not applicable (The organization's control measures do not require field verification)	
However, internal resources are dedicated to a field presence, particularly in the forest	
Justification for sampling rate:	
Summary of findings:	
Steps taken to address identified non-conformities:	
Justification for exclusion of confidential information:	

1.11 Field Verification of Suppliers by the Organization – Summary of Findings

<input checked="" type="checkbox"/> Not applicable (The organization's control measures do not require field verification of suppliers)	
Justification for sampling rate:	
Summary of findings:	
Steps taken to address identified non-conformities:	
Justification for exclusion of confidential information:	

1.12 Extension request for using approved FSC risk assessments

<input checked="" type="checkbox"/> Check if non-applicable. (The organization has not requested an extension of the 6 months deadline)	
Country:	
FSC Risk Assessment approval date:	
6 month timeline deadline:	
New deadline (up to 2 months extension):	
Circumstance beyond the control of the organization:	

Approved by (SAI Global Technical Manager):	