

# 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:	Blandin Paper Company, DBA UPM Blandin
FSC Certificate code:	
Qualification of persons who developed the DDS, including engagement of external parties:	Forestry professional for 33 years, Staff Forest Ecologist also used. No external parties consulted.
Justification for excluding confidential information:	Not needed
Summary of changes made to the organization’s DDS System (changes to suppliers structure, risk assessment, risk designation, mitigation/control measures, etc.):	New

## B. Feedbacks/Complaints

Please contact the person listed below by email, letter or phone:	
Name:	Quintin B. Legler
Position:	Forest Resources Manager
Address:	115 SW 1 <sup>st</sup> Street, Grand Rapids, MN 55744
Phone:	(218) 327-6304
Email:	Quintin.Legler@upm.com

## C. Supply Chain

Site Name	Exact Nb. of suppliers	Approx. Nb. of sub-suppliers	Supplier types	Average length of non-FSC supply chain	Risk of mixing with non-eligible input
Blandin Forestry office	17		UPM own land	1	Low
	24		UPM purchased stumpage	1	Low

	50		Open Market purchased	2	Low
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## D. Risks Assessments

Country	Supply Area	Risk Designation	Type of Risk Assessment	Name of Risk Assessment	Reference to applicable control measure No. (listed at section E. below)
USA	Minnesota Limited amount from Wisconsin	Cat 1: Low risk	FSC	FSC-NRA-US V1-0	NA
		Cat 2: Low risk			NA
		Cat 3: Low risk			NA
		Cat 4: Low risk			NA
		Cat 5: Low risk			NA
Canada	Ecoregion NA0416 Western Great Lakes Forest	Cat 1: Low risk	Company	Blandin Paper Company Controlled Wood Risk Assessment Report Minnesota, USA 2019-05-24	NA
		Cat 2: Low risk			NA
		Cat 3: Low risk			NA
		Cat 4: Low risk			NA
		Cat 5: Low risk			NA

## E. Control Measures

<input checked="" type="checkbox"/> <b>Not applicable</b> (All sourcing areas are low risk)		
No.	Type	Description of the implemented control measure
	Choose an item.	
	Choose an item.	
	Choose an item.	
	Choose an item.	
	Choose an item.	
	Choose an item.	

## F. Stakeholder Consultation by the Organization

<input checked="" type="checkbox"/> <b>Not applicable</b> (The organization has not conducted stakeholder consultation) <i>Note: Stakeholders consultation is only required as a control measure when unspecified risk has been identified for CW Cat 2 or 3 in a company or old NRA risk assessment. The Organization may also choose to conduct stakeholder consultation to verify the adequacy of its control measures.</i>	
Area for which Stakeholder 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** (The organization has not engaged experts)  
*Note: Engagement of expert is required to justify the adequacy of control measures developed by the Organization for CW cat 2 or 3, and when outsourcing the development of an extended risk assessment.*

Name	Qualification	License/Registration	Scope of service

## H. Field Verification by the Organization

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

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