

FSC® – CONTROLLED WOOD DUE DILIGENCE SYSTEM PUBLIC SUMMARY

Organization:

Nelson Pine Industries Limited
PO Box 3049, Richmond, Nelson 7050, New Zealand
FSC CoC certificate code SAI-COC-001290

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.):
Cat 1 Risk Designation: Low Risk Risk Assessment is the "Draft Centralised National Risk Assessment – New Zealand 3 May 2016" Cat 2-5 Risk Designation: Low Risk NRA for NZ FSC-CW-RA-016-NZ

1.3 Supply Chain Structure (per site)

Site name and ID:	
i) Nb. of suppliers	29
ii) Nb. of sub-suppliers	2
iii) Suppliers type	Primary (logs) and secondary (wood chip and veneer)
iv) Average length of non-FSC supply chain	1-2
v) Risk of mixing with non-eligible input	Low

1.4 Description of the Due Diligence System (DDS)

Supply Area	Risk Designation	Risk Assessment
The supply area for NPIL covers the districts of Nelson, Tasman and Marlborough	Cat 1: Low Risk	Centralised National Risk Assessment – NZ Draft (3 May 2016)
	Cat 2: Low risk	NRA for NZ FSC-CW-RA-016-NZ
	Cat 3: Low risk	NRA for NZ FSC-CW-RA-016-NZ
	Cat 4: Low risk	NRA for NZ FSC-CW-RA-016-NZ
	Cat 5: Low risk	NRA for NZ FSC-CW-RA-016-NZ

1.5 Procedure for filling complaints

Procedure for filling complaints
Contact the Systems Manager with supporting evidence. grant.pahl@nelsonpine.co.nz

1.6 Contact Person for Complaints

Contact information of the person responsible for addressing complaints	
Name:	Grant Pahl
Position:	Systems Manager
Address:	PO Box 3049, Richmond, Nelson 7050

Phone:	(03) 543 8800
Email:	grant.pahl@nelsonpine.co.nz

1.7 Control Measures Implemented

Control Measures <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 V3-1 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)	
Suppliers	
Justification for sampling rate:	
Summary of findings:	
Steps taken to address identified non-conformities:	
Justification for exclusion of confidential information:	

1.11 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 requested (up to 2 months extension):	
Circumstance beyond the control of the organisation:	
Approved by (SAI Global Technical Manager):	

Annex A: Company Risk Assessment

IMPORTANT: Complete risk assessment must be provided to the lead auditor as a standalone file. Summary are no longer accepted. The risk assessment will be published on the FSC database once SAI Global approves it.

Risk Designation	Risk Assessment
Cat 1: Low Risk	Centralised National Risk Assessment – NZ Draft (3 May 2016)
Cat 2: Low risk	NRA for NZ FSC-CW-RA-016-NZ
Cat 3: Low risk	NRA for NZ FSC-CW-RA-016-NZ
Cat 4: Low risk	NRA for NZ FSC-CW-RA-016-NZ
Cat 5: Low risk	NRA for NZ FSC-CW-RA-016-NZ