

FSC® – CONTROLLED WOOD DUE DILIGENCE SYSTEM PUBLIC SUMMARY

Organization:

Besse Forest Products Group
PO Box 352, 933 N.8th St.
Gladstone, Mi 49837
SAI-CW-001027

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.):
Minor updates to supply chain details (below). Minor updates to Company Risk Assessment. Substance & conclusion remain unchanged.

1.3 Supply Chain Structure (per site)

Site name and ID: Newberry Lumber Company	
i) Nb. of suppliers	41
ii) Nb. of sub-suppliers	0
iii) Suppliers type	primary
iv) Average length of non-FSC supply chain	1 supplier
v) Risk of mixing with non-eligible input	low
Site name and ID: Escanaba Lumber Company	
i) Nb. of suppliers	38
ii) Nb. of sub-suppliers	0
iii) Suppliers type	Primary
iv) Average length of non-FSC supply chain	1 supplier
v) Risk of mixing with non-eligible input	low
Site name and ID: Northern Michigan Veneers	
i) Nb. of suppliers	22
ii) Nb. of sub-suppliers	0
iii) Suppliers type	Secondary
iv) Average length of non-FSC supply chain	2
v) Risk of mixing with non-eligible input	low
Site name and ID: Goodman Veneer and Lumber	
i) Nb. of suppliers	98
ii) Nb. of sub-suppliers	5
iii) Suppliers type	Primary
iv) Average length of non-FSC supply chain	1
v) Risk of mixing with non-eligible input	low
Site name and ID: Wisconsin Veneer and Plywood	
i) Nb. of suppliers	211
ii) Nb. of sub-suppliers	20
iii) Suppliers type	primary

iv) Average length of non-FSC supply chain	1
v) Risk of mixing with non-eligible input	low
Site name and ID: Besse Lumber Company	
i) Nb. of suppliers	115
ii) Nb. of sub-suppliers	0
iii) Suppliers type	Primary
iv) Average length of non-FSC supply chain	1
v) Risk of mixing with non-eligible input	low
Site name and ID: Baraga Lumber Division	
i) Nb. of suppliers	63
ii) Nb. of sub-suppliers	0
iii) Suppliers type	Primary
iv) Average length of non-FSC supply chain	1
v) Risk of mixing with non-eligible input	Low
Site name and ID: Birchwood Manufacturing Company	
i) Nb. of suppliers	138
ii) Nb. of sub-suppliers	6
iii) Suppliers type	Primary
iv) Average length of non-FSC supply chain	2
v) Risk of mixing with non-eligible input	low

1.4 Description of the Due Diligence System

Supply Area	Risk Designation	Risk Assessment
US states, including : Michigan, Wisconsin, Pennsylvania, Minnesota, Ohio, Illinois, Indiana, West Virginia, Alabama, New York, Missouri, Virginia, Kentucky, Maine , Iowa, Tennessee, Kansas, New Hampshire, Vermont, Massachusetts, Connecticut, Rhode Island, North Carolina, South Carolina, Georgia, Mississippi, Arkansas	Cat 1: Low risk	See attached Risk Assessment Report
	Cat 2: Low risk	
	Cat 3: Low risk	
	Cat 4: Low risk	
	Cat 5: Low risk	
Canadian province of Ontario within the area subject to the FSC Great Lakes and St. Lawrence Draft regional standard.	Cat 1: Low risk	See attached Risk Assessment Report
	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
<p>Appropriate procedures for Complaints & Non-conforming Products are incorporated into the CoC Procedures – designed for conformance to both 40-004 & 40-005</p> <p>Log Procurement Procedure, Section 4: FSC Controlled Wood Complaint Mechanism (40-005.14)</p> <p>Secondary Product Procurement: Section 6.04 (NCP)</p> <p>Quality Management System: Part II – Section 6 Stakeholder input & Complaints</p> <p>Procedures follow standard requirements explicitly, as follows:</p>

Notification to contact noted below (1.6)
 Preliminary assessment
 Dialogue
 Forwarding substantial complaints to CB & FSC
 Precautionary approach
 Verification & Corrective Action
 Excluding materials/suppliers if required
 Informing complainant, CB, FSC of results
 Recording

1.6 Contact Person for Complaints

Contact information of the person responsible for addressing complaints	
Name:	Joe Rademacher
Position:	Director of Sanding Timber
Address:	611 Highway 8, Armstrong Creek, WI 54103
Phone:	906-280-4109
Email:	JRademacher@BesseGroup.com

1.7 Control Measures Implemented

Not applicable (All sourcing areas are low risk and risk of mixing is low)

1.8 Summary of Stakeholder Consultation Process

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

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

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

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

Not applicable (The organization’s control measures do not require field verification of suppliers)

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:	USA & Canada

Annex A: Company Risk Assessment

Provided to SAI Global for upload & posting.