



FSC® som redskab til at opfylde EUTR

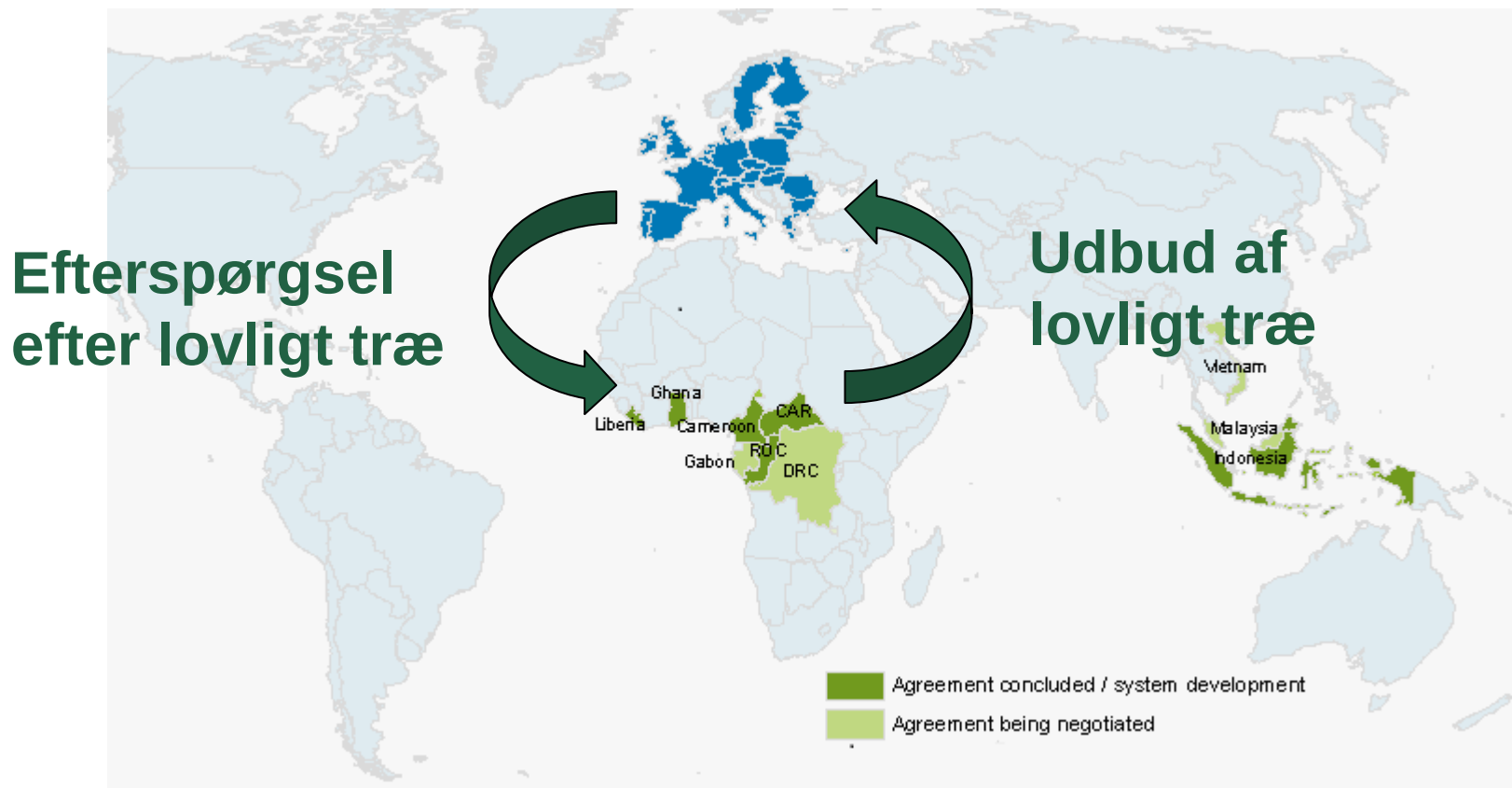
6. februar 2013

FSC certificerede leverandørkæder

- Afprøvet løsning til implementering af 'Due Diligence'
- Når enkelte ændringer er gennemført opfylder FSC EUTR krav til certificeringssystemer
- Væsentligt element i implementering af Due Diligence
- Kan være den enkleste løsning
- Tiltag til at imødegå trusler



EUTR Gør Lovlighed til et markedskrav



Et omfattende problem

Illegal timber accounts for 15-30% of global industrial wood production

50-90% in key tropical countries

Value of illegal logging production \$30-100 billion a year,

10-30% global wood trade

Source: UNEP , Interpol



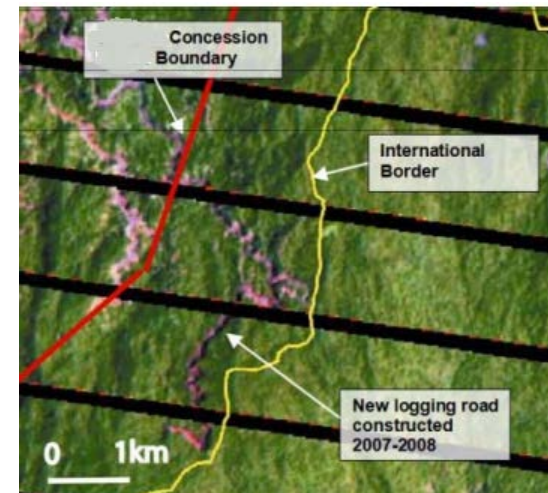
Definition af lovlighed

Relevant lovgivning i oprindelseslandet:

- Skovningsrettigheder
- Skatter og afgifter
- Lovgivning vedr. skovning
- Tredjeparters rettigheder
- Handels- og toldbestemmelser relateret til “skovsektoren”



Et komplekst problem



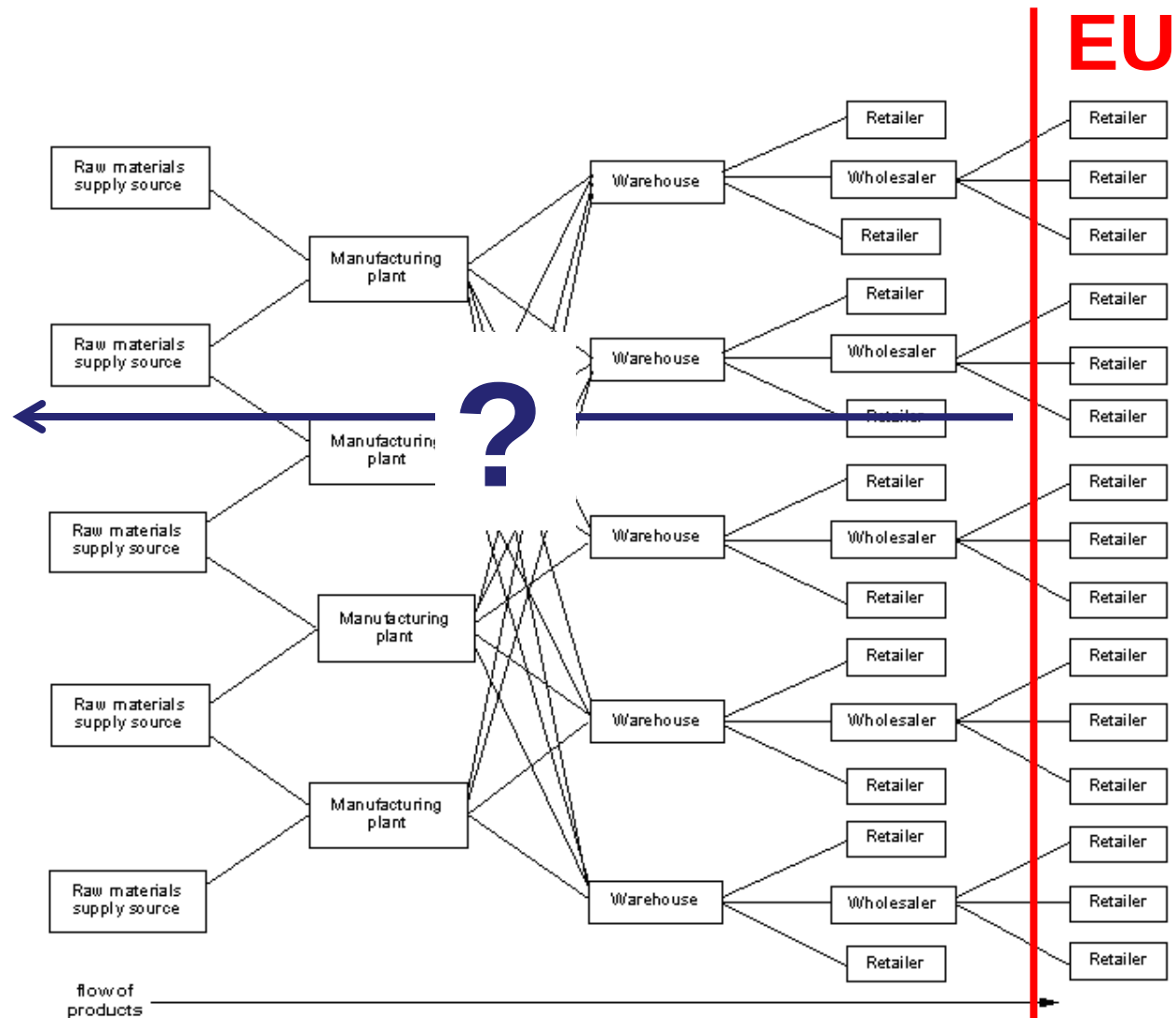
An aerial photograph showing a large, rectangular wooden sign floating in a river. The sign has the word "CRIME" written on it in large, white, capital letters. The river is muddy brown. In the background, there is a dense forest of green trees, and a large area of land has been cleared, showing reddish-brown soil. A small boat is visible in the river near the sign.

***"With this, we are sending a signal to the world
that the EU will no longer serve as a market for
illegally harvested timber"***

European Environment Commissioner Janez Potocnik

Denne situation er ikke acceptabel

Hugst-Land/Region



FSC Certificeringssystem

Skov



Slutprodukt



IKEA IWAY Forestry Standard



Market & Partners

Trademark Support

Key Account Management

Global Partnership

Market Development

EU Timber Regulation

FSC Marketplace

EU Timber Regulation



In October 2010, the European Union adopted the EU Timber Regulation (Regulation 995/2010) to prevent sales of illegal timber and timber products on the EU internal market.

From 3 March 2013, any operator who places timber or timber products on the EU market for the first time must ensure that they have been legally produced.

The EU Timber Regulation will affect thousands of companies, small and large, that are producing timber domestically or importing timber or timber products into the EU.

It covers a wide range of timber products, including plywood, veneer, particle board and furniture, but exempts some products, in particular printed media.

The Timber Regulation includes three key obligations:

- It prohibits the placing of illegally harvested timber and products derived from such timber on the EU market, whether they are of domestic or imported origin.
- Timber accompanied by a FLEGT (Forest Law Enforcement, Governance and Trade) or CITES (Convention on International Trade in Endangered Species) license will be accepted as legal. In all other cases, operators must exercise 'due diligence' when they sell imported and domestic timber or timber products.

Related Pages

- » Market & Partners
- » Timber Legality
- » Public Procurement
- » Advice Note on Access to Information regarding Species and Origin of Timber
- » Legality
- » Ensuring Compliance
- » FSC EU National Offices

Minor components

Fra 1/1-2013: Andel af MC I halvfabrikata I FSC produkt skal altid opyses på salgsdokumenter

Fra 1/1-2013: Produkter indeholdende MC og omfattet af EUTR må ikke sælges som FSC certificerede på EU markedet

Efter 31/12-2015: Al anvendelse af Minor Components I FSC produkter ikke længere tilladt

(FSC-ADV-40-004-09)



EUTR Krav til Certificeringssystemer

- Offentligt tilgængeligt regelsæt
- Omfatter alle relevante krav i den gældende lovgivning
- Tredjeparts tilsyn
- Sporing af lovligt træ
- Kontrolredskaber til at udelukke ulovligt og træ med ukendt oprindelse

Due Diligence proces





EUTR Krav til Certificeringssystemer

1a. Offentligt tilgængeligt regelsæt

Stakeholder Portal Smallholder Support Newsroom Resources Intranet Login FSC Worldwide Language

Search Term ...

FSC
Forest Stewardship Council®
INTERNATIONAL CENTER

About Us WHO WE ARE Our Impact WHAT WE DO Certification RULES & GUIDANCE Market & Partners STAY INFORMED Be Part of the Solution GET INVOLVED

Association and certification make small forests profitable

Protecting endangered Tigers in the Taiga

Certification brings the market to the mountains

Making music responsibly - world's first FSC certified ...

Making music responsibly - world's first FSC certified ...
In January 2011, the world's first FSC certified woodwind instrument was put on sale, sourced from certified forests in Tanzania.

Promoting the responsible management of forests worldwide

Environmentally Appropriate
Protecting and maintaining natural communities and high conservation value forests.

Socially Beneficial
Respecting the rights of workers, communities and indigenous peoples.

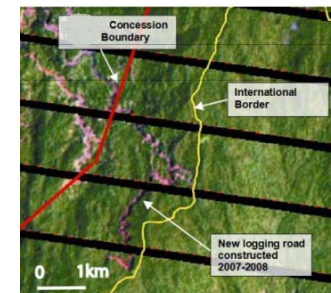
Economically Viable
Building markets, adding best value, and creating equitable access to benefits.



EUTR Krav til Certificeringssystemer

1b. *omfatter alle relevante krav i den gældende lovgivning*

- ✓ Skovningsrettigheder
- ✓ Skatter og afgifter ifm skovdrift
- ✓ Lovgivning vedr. skovning
- ✓ Tredjeparts rettigheder





EUTR Krav til Certificeringssystemer

1b. *omfatter alle relevante krav i den gældende lovgivning*

- Handels- og toldbestemmelser relateret til “skovsektoren” (Eksportafgifter, Eksportrestriktioner på specifikke produkttyper, Produktklassificering)

Vietnam: Log export ban, Export ban on sawn timber from wood harvested from natural forests

Guyana: Only forest concession holders may export logs



Krav er pt. ikke inkluderet i FSC Standarder

FSC krav om verifikation implementeres primo 2013



EUTR Krav til Certificeringssystemer

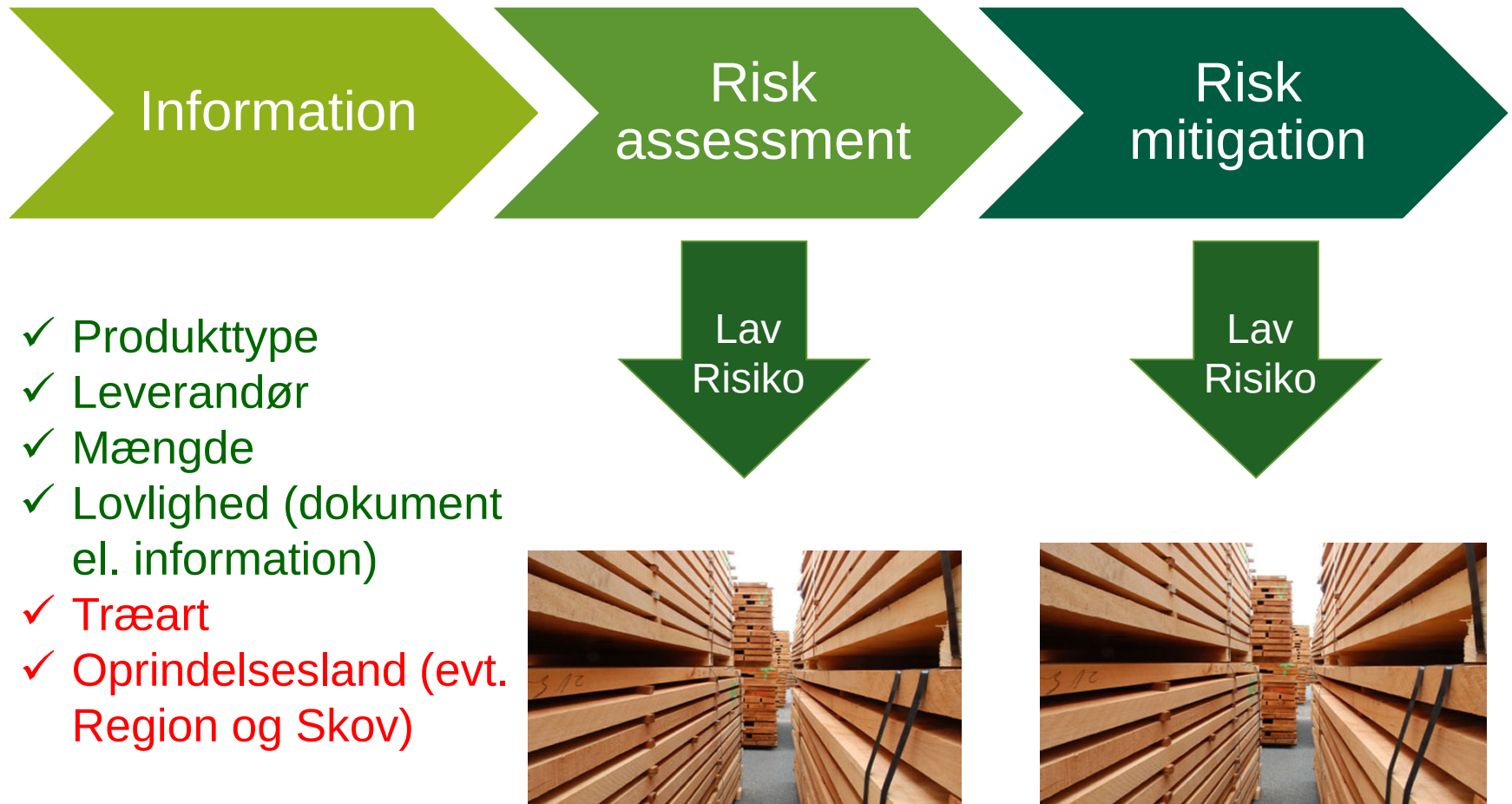
- ✓ Tredjepart fører passende tilsyn, herunder on-site kontrolbesøg hvert 12. måned (NB: SLIMF)
- ✓ Sporing af træ, der er blevet fældet i overensstemmelse med gældende lovgivning
- ✓ Kontrolredskaber til at udelukke træprodukter af ukendt eller ulovlig oprindelse fra forsyningskæde

Slutprodukt





Due Diligence proces





Adgang til Information

- ✓ Træart (handels & botanisk navn)
- ✓ Oprindelsesland (Region/skov)

FSC Certificerede virksomheder er forpligtede til at videregive oplysninger på forespørgsel fra kunde

(FSC-ADV-40-004-10)



Forest Stewardship Council®

FSC® DIRECTIVE

FSC Directive on Chain of Custody Certification

FSC-DIR-40-004 EN



Last Updated: 01 November 2012



Due Diligence proces



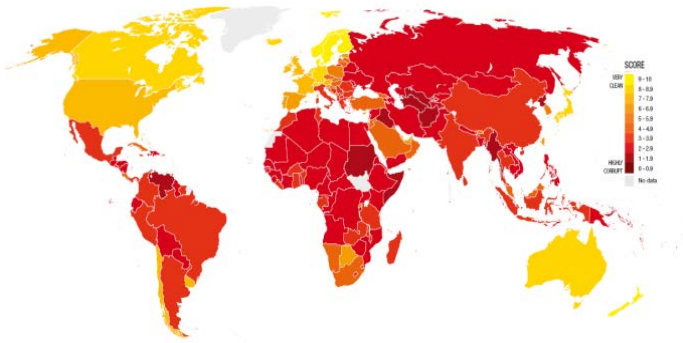
- ✓ Produkttype
- ✓ Leverandør
- ✓ Mængde
- ✓ Lovlighed (dokument el. information)
- ✓ Træart
- ✓ Oprindelsesland (evt. Region og Skov)





Risk assessment

Oprindelsesland



Træart



Leverandørkæde





FSC Controlled Wood Risikovurdering

- FSC National Initiatives Risk assessments er autoritative, efter FSC IC endorsement
- Virksomheders risikovurdering er offentligt tilgængelige (info.fsc.org)
- Global Forest Registry – Risiko database baseret på (www.globalforestregistry.org)

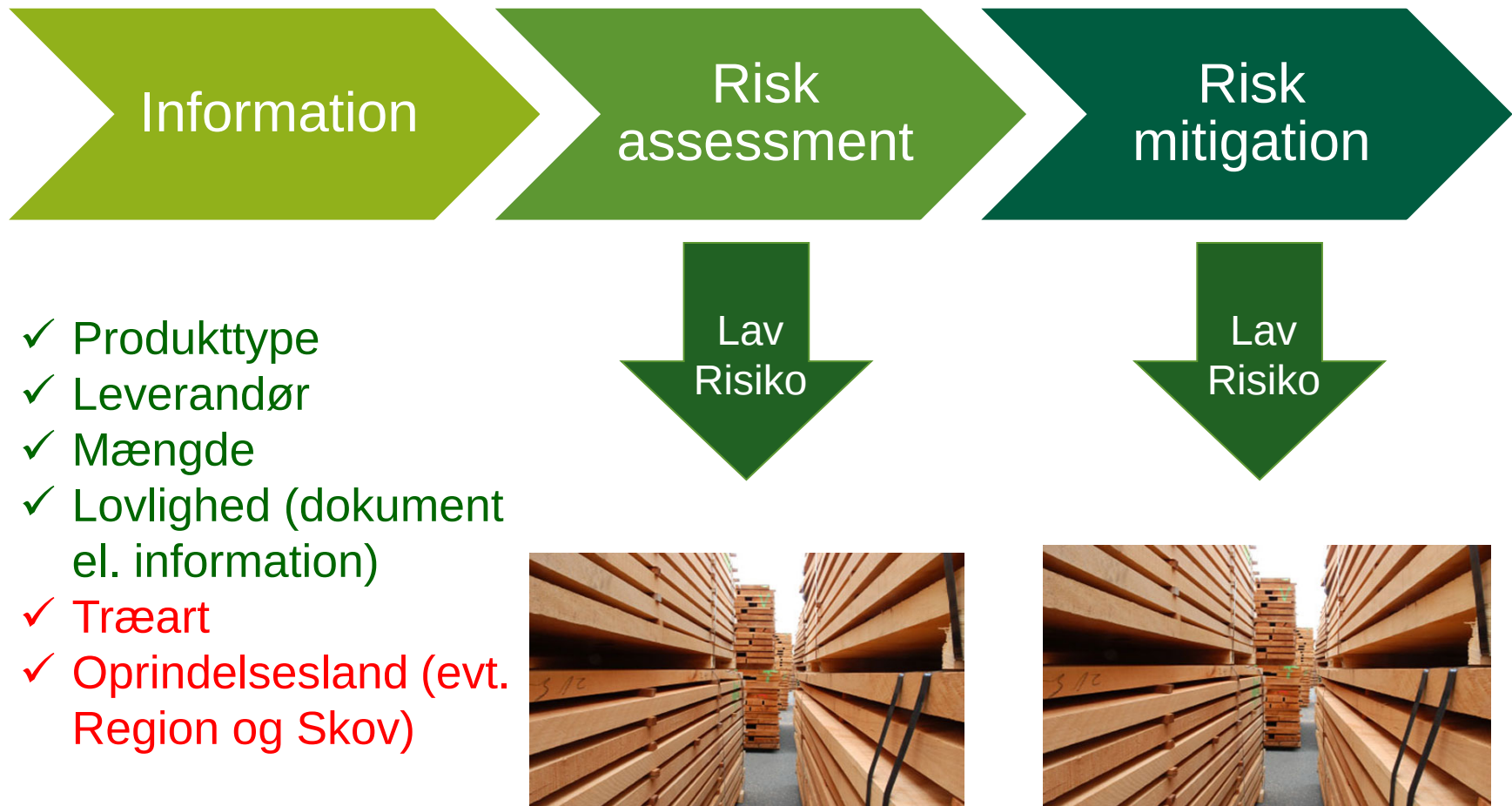
2015: FSC Nationale Risk assessments



The screenshot shows the Global Forest Registry website. At the top, there is a navigation bar with links: Home, Background Info, Feedback and Input, Development Team, and Support. The main heading is "Global Forest Registry". Below this, a welcome message states: "WELCOME TO THE FSC GLOBAL FOREST REGISTRY!". The text explains that the registry is a free source of information on the risk of sourcing controversial timber and provides a tool for avoiding controversial wood. It also mentions that the registry covers more than 150 countries worldwide and is targeted towards any party wishing to exercise due diligence on sourcing of raw materials. A section titled "Are you sourcing FSC Controlled Wood?" explains that the website is an excellent tool for companies aiming to meet the FSC requirements for sourcing Controlled Wood. Another section, "Check this website frequently", notes that the information is being continuously updated and is provided only as guidance. At the bottom, there is a "Join our work" section. On the right side, there is an "UPDATES" section with two entries: "New risk assessments for the UK and Portugal" dated April 7, 2011, and "Version 2 of the Global Forest Registry launched" dated September 2, 2010. Below the main text, there is a map of the world with a "launch registry" button and a search bar.



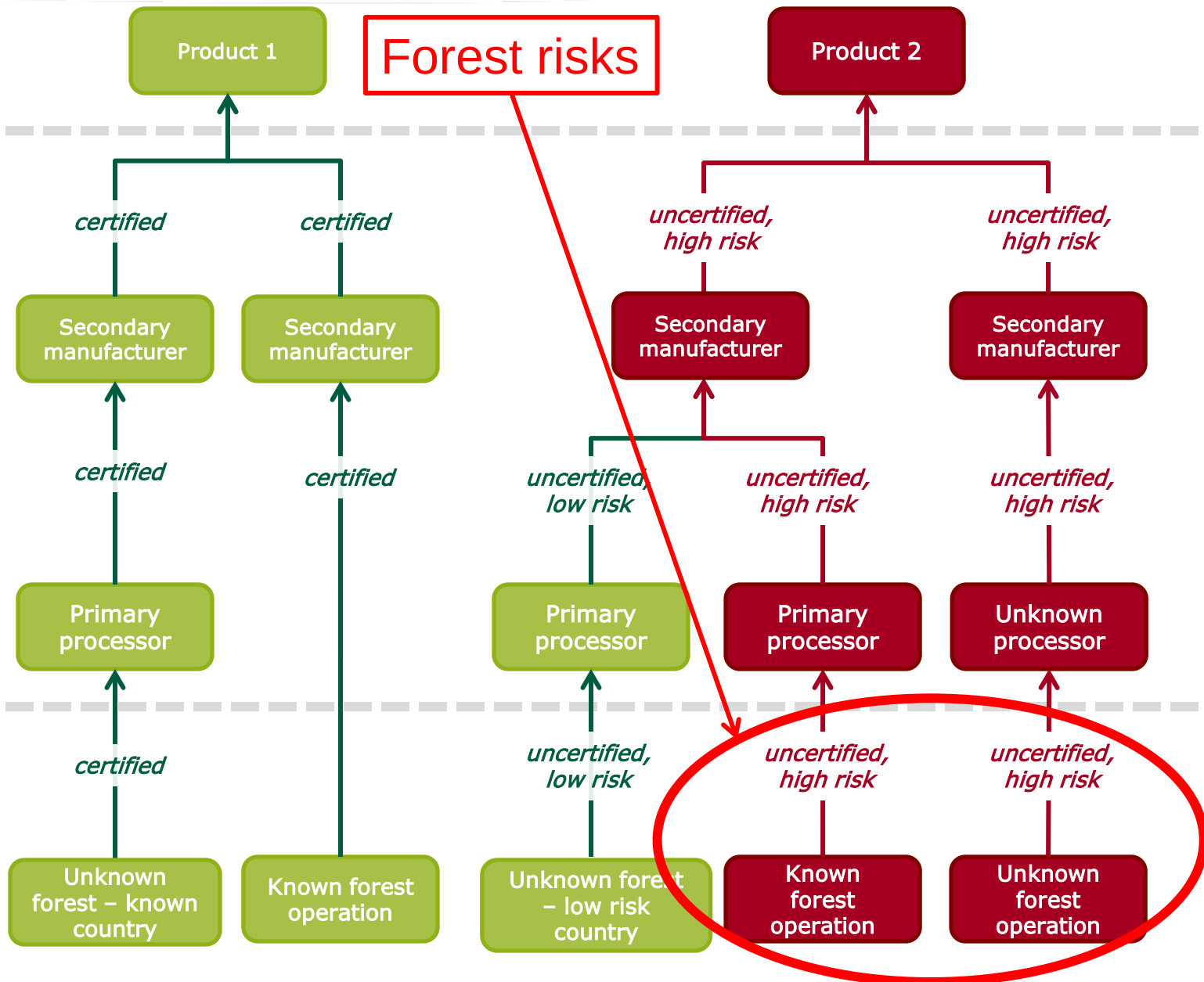
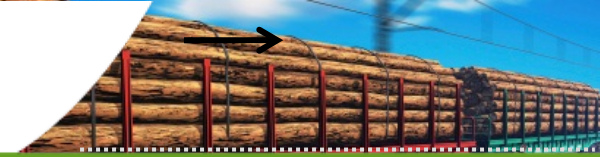
Due Diligence proces





Key:

-  = Flow of material
-  = LS compliant
-  = Not LS compliant



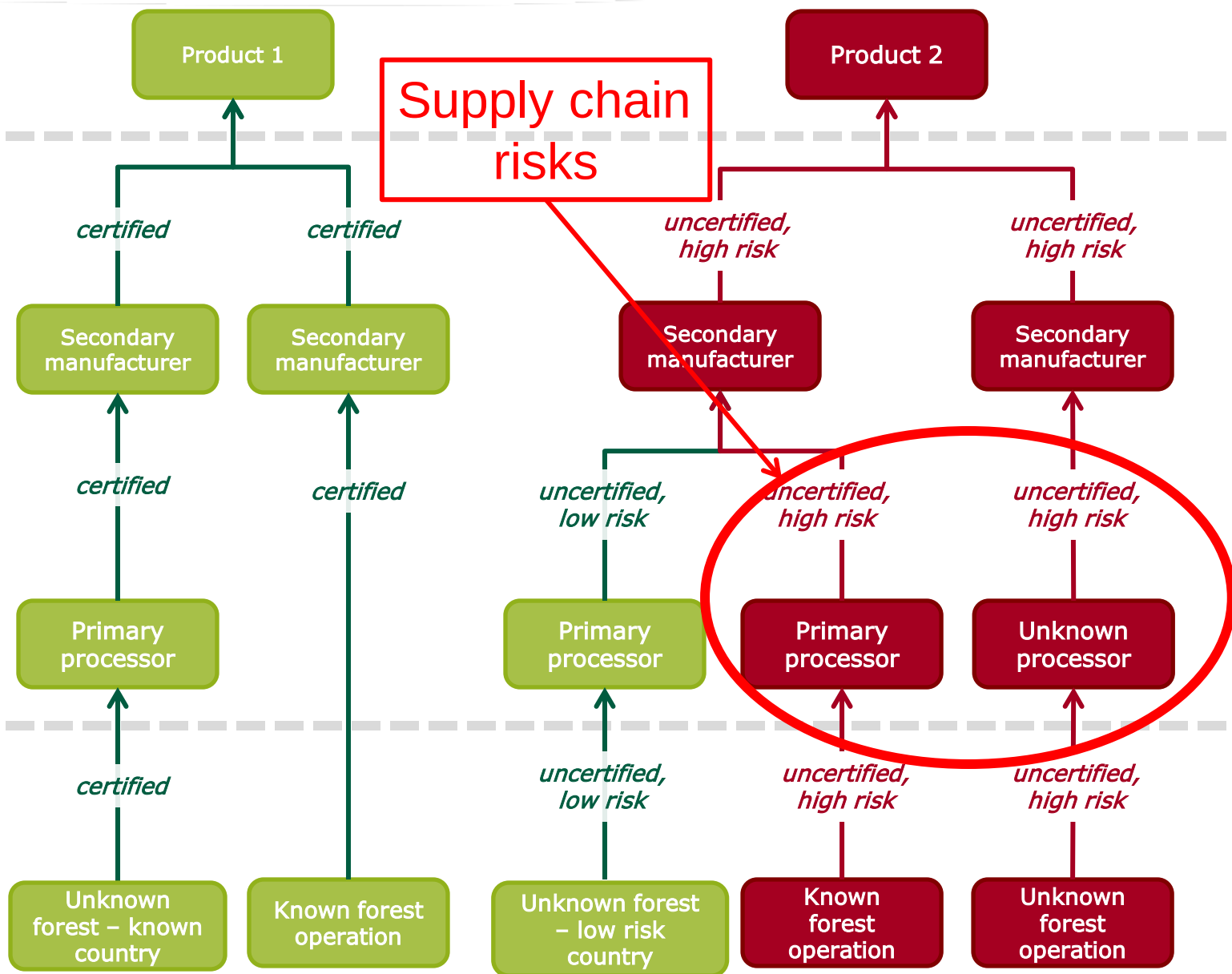


Key:

= Flow of material

= LS compliant

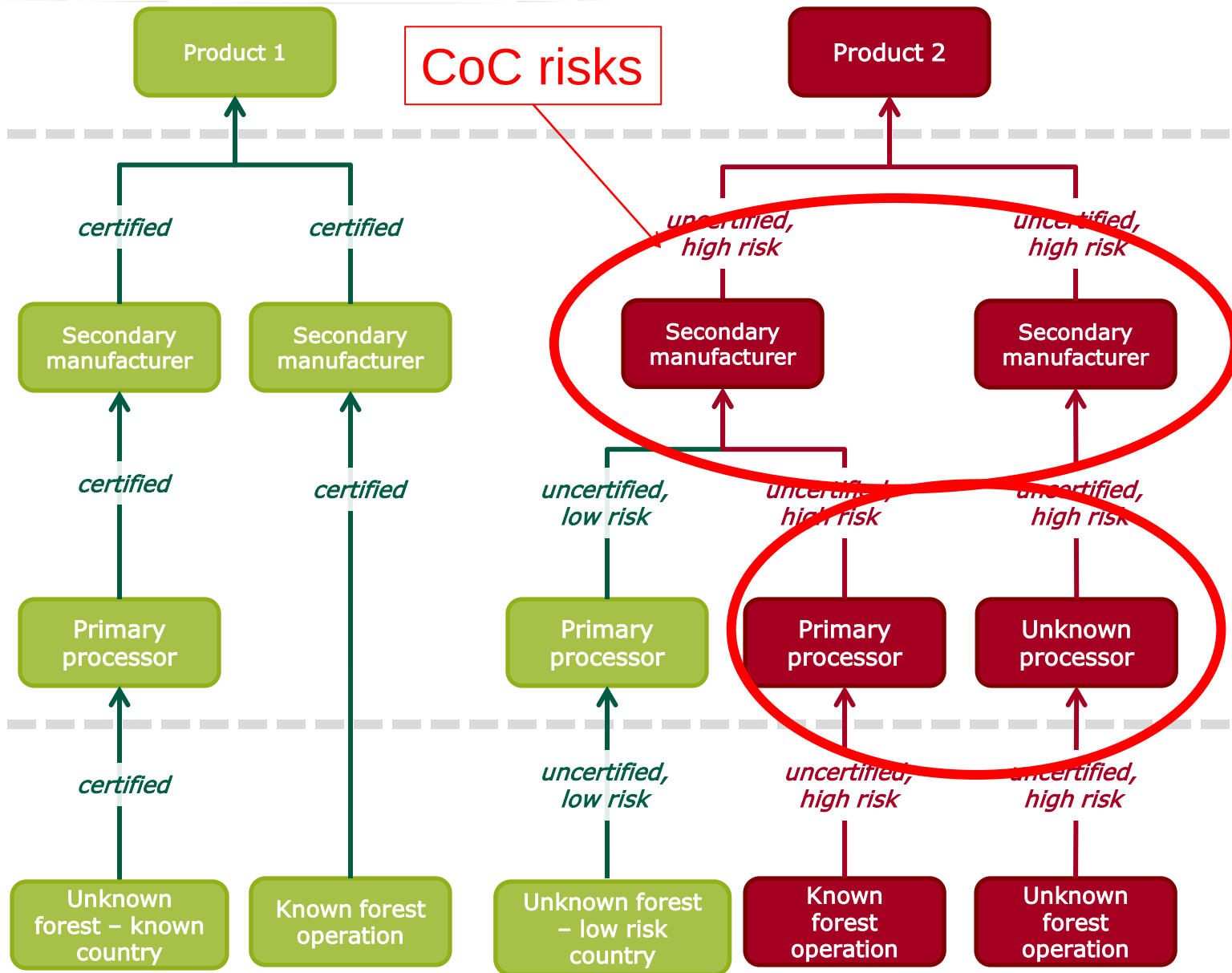
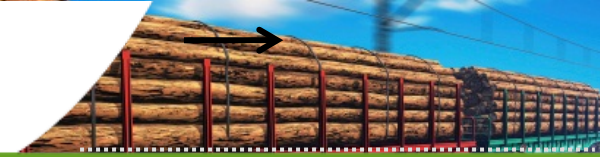
= Not LS compliant





Key:

- = Flow of material
- = LS compliant
- = Not LS compliant





FSC tiltag mod trusler



Forest Stewardship Council



FSC Online Claims Platform (OCP)

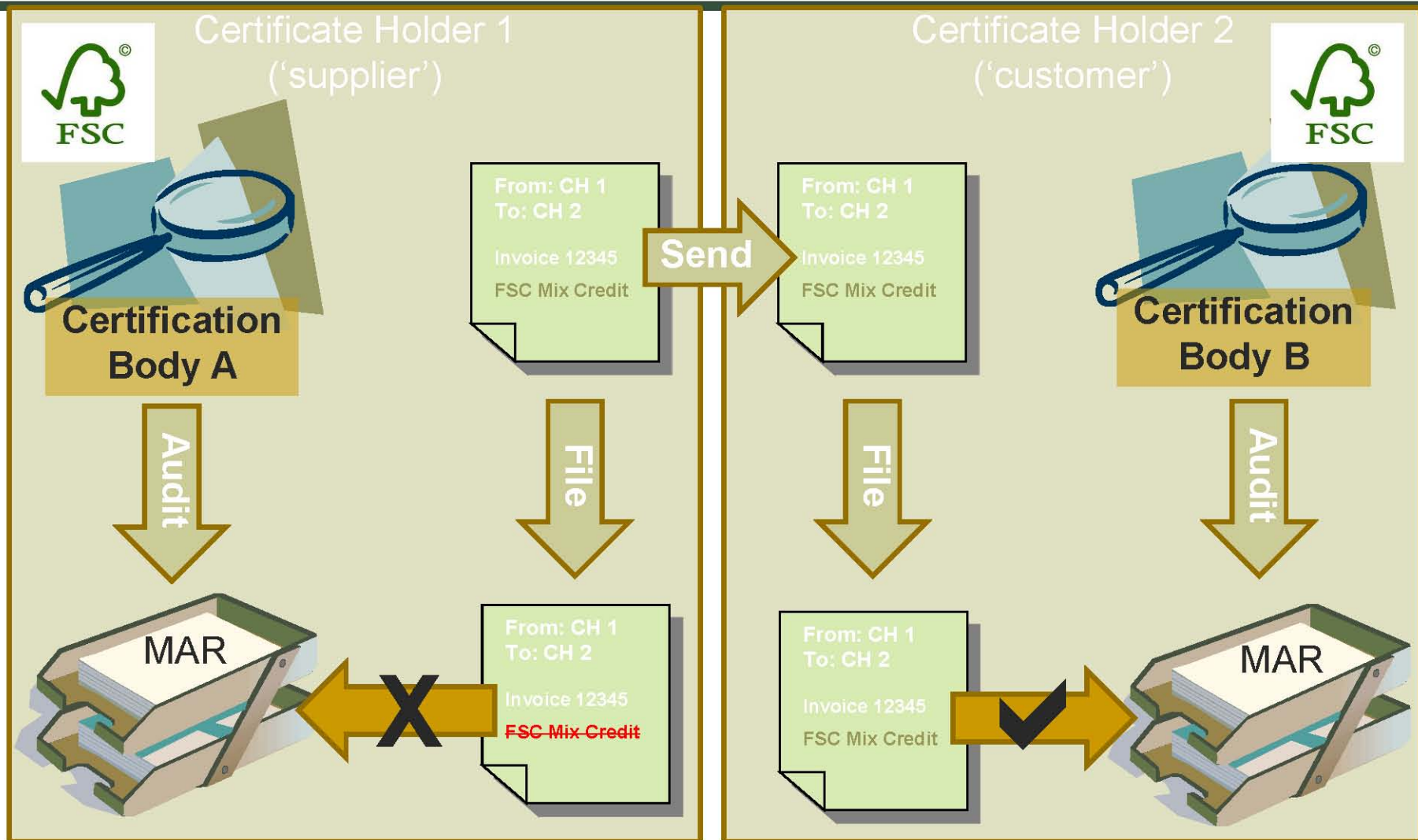
Overview on how the OCP will work for FSC Certificate Holders

© FSC. A.C. All rights reserved.

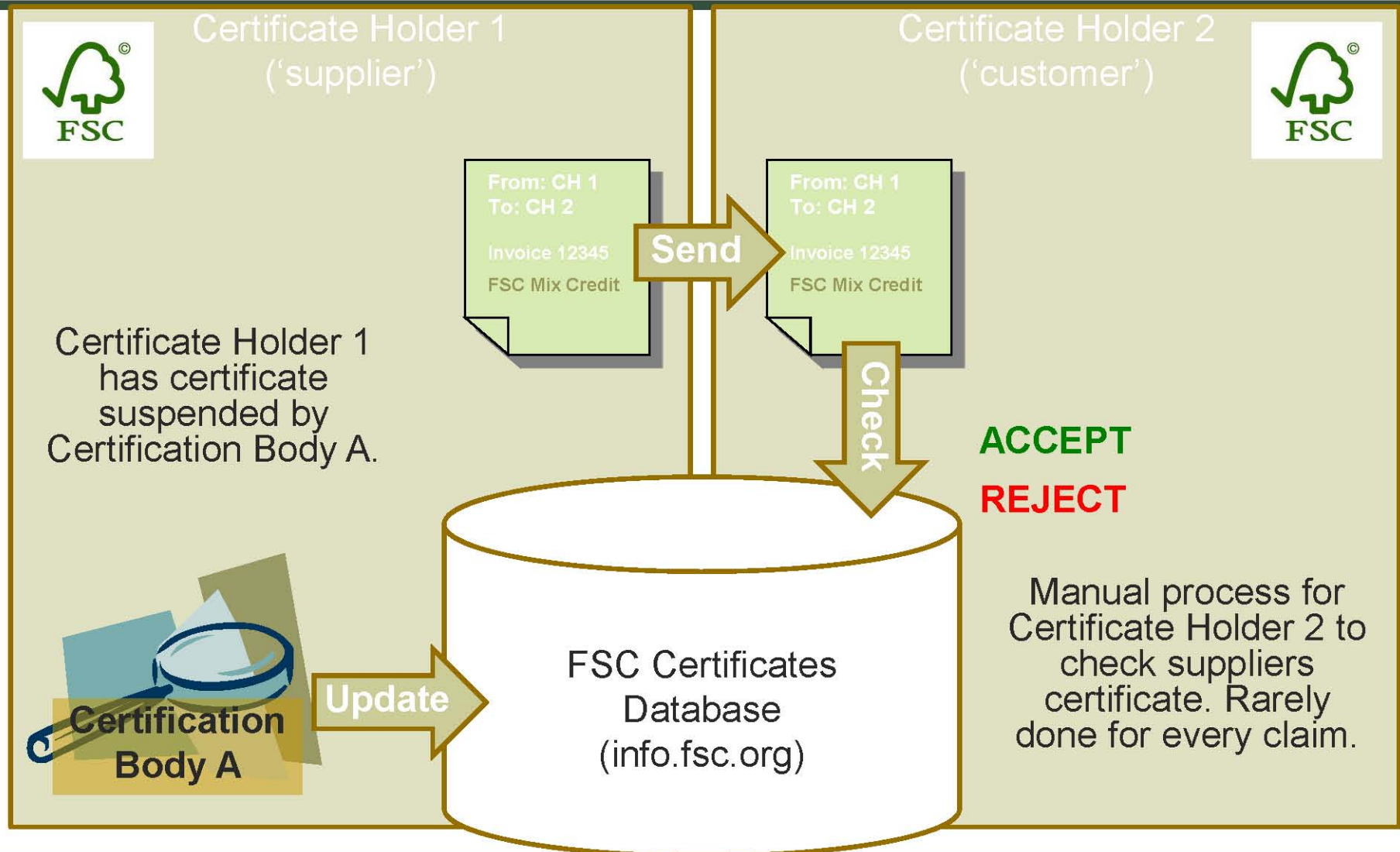
2012



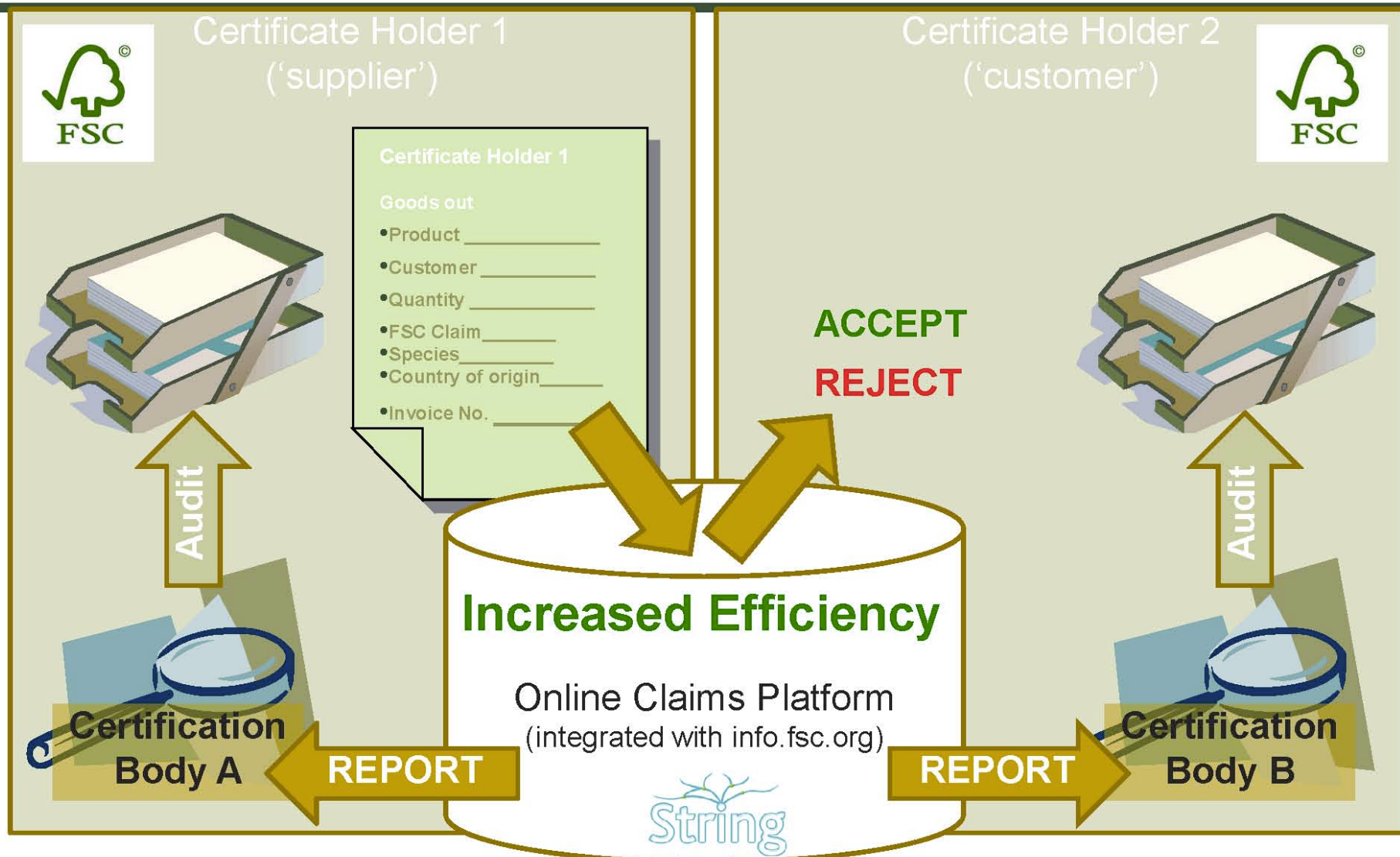
Origination Error 1: Invoice Change



Origination Error 2: Invalid Certificate



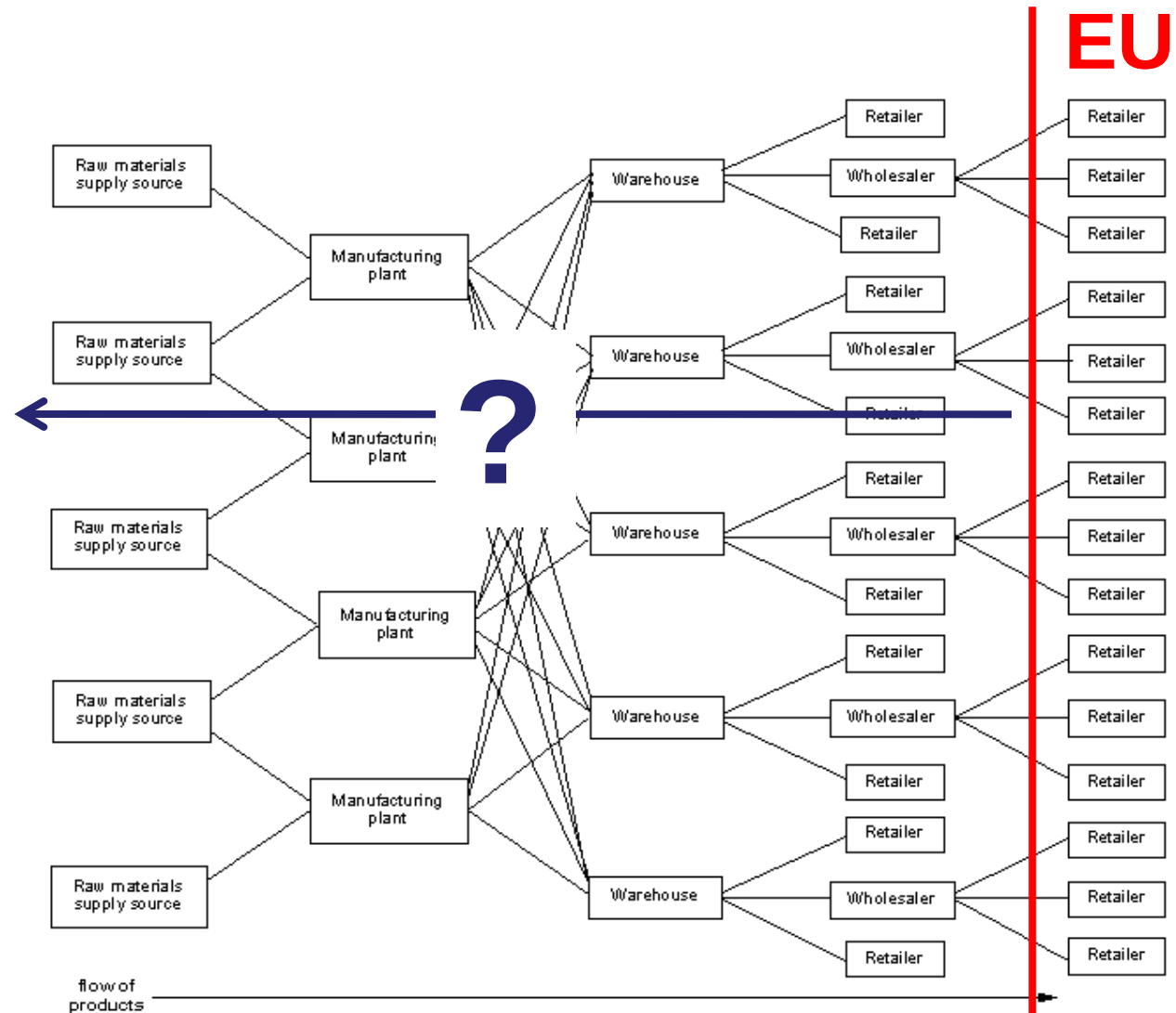
One Claim : One Record



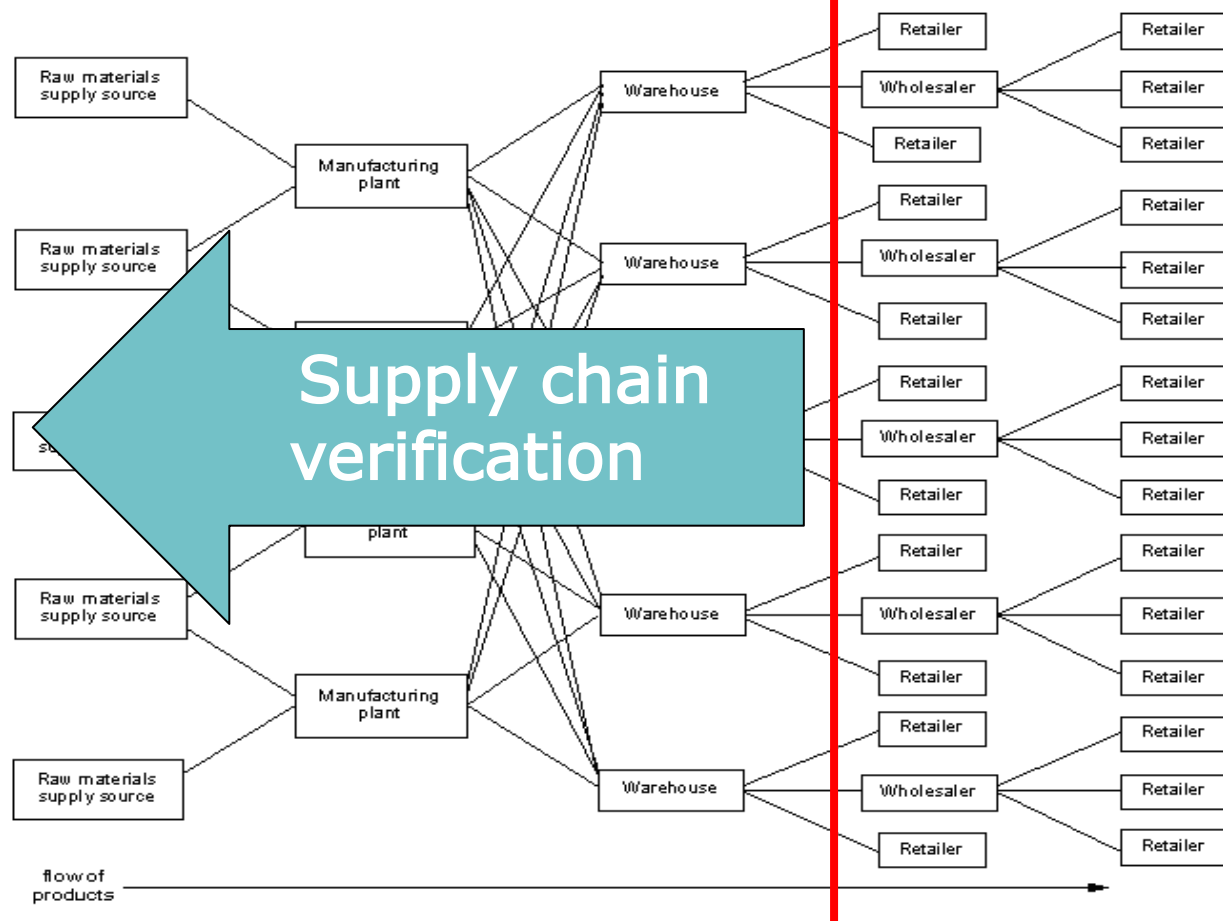


Denne situation er ikke acceptabel

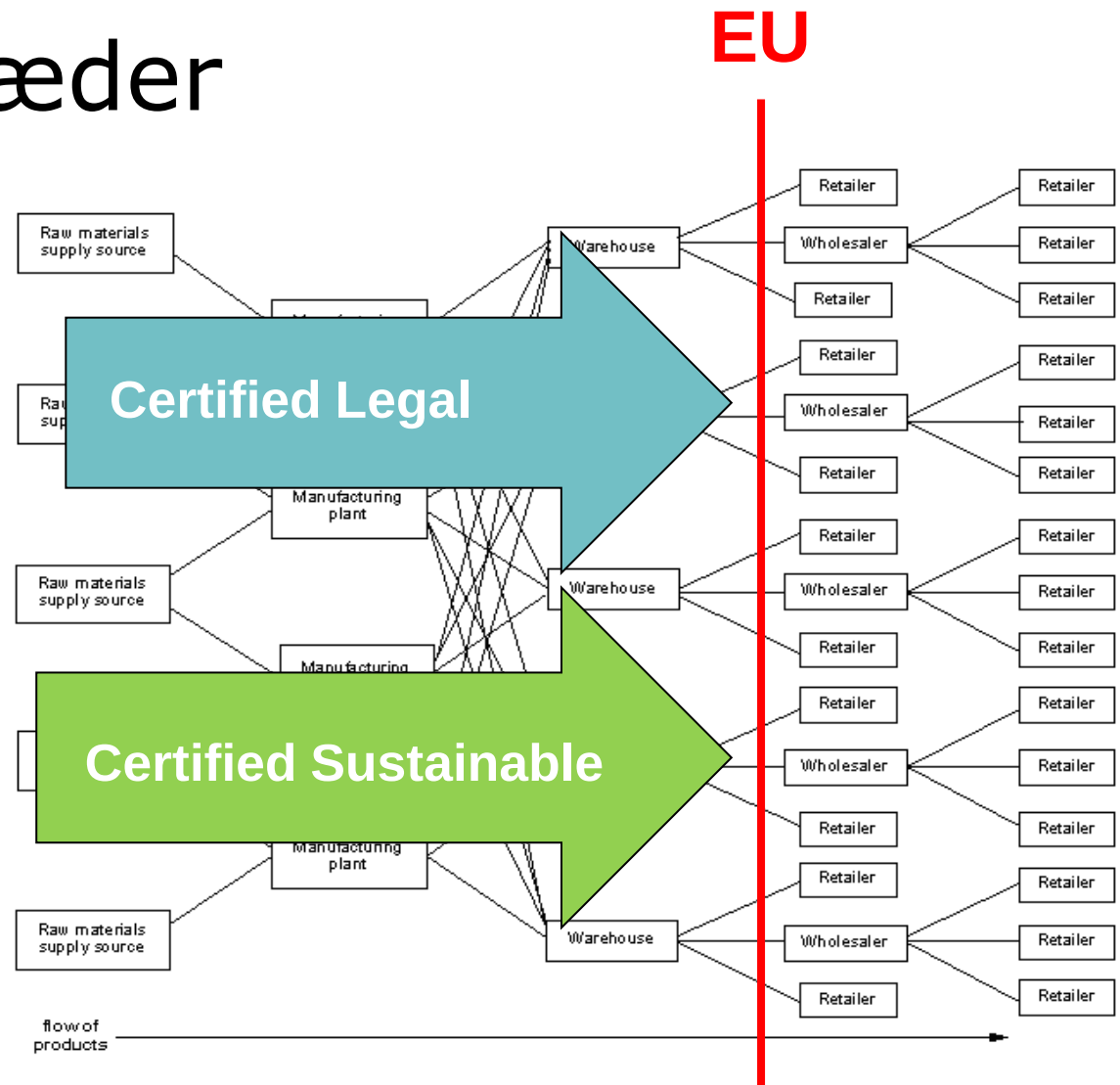
Hugst-Land/Region



Leverandørrevaluering & indsamling af Info



Tredjeparts certificeret leverandørkæder



Assessment af tredje-parts evaluerings-systemer mod EUTR krav

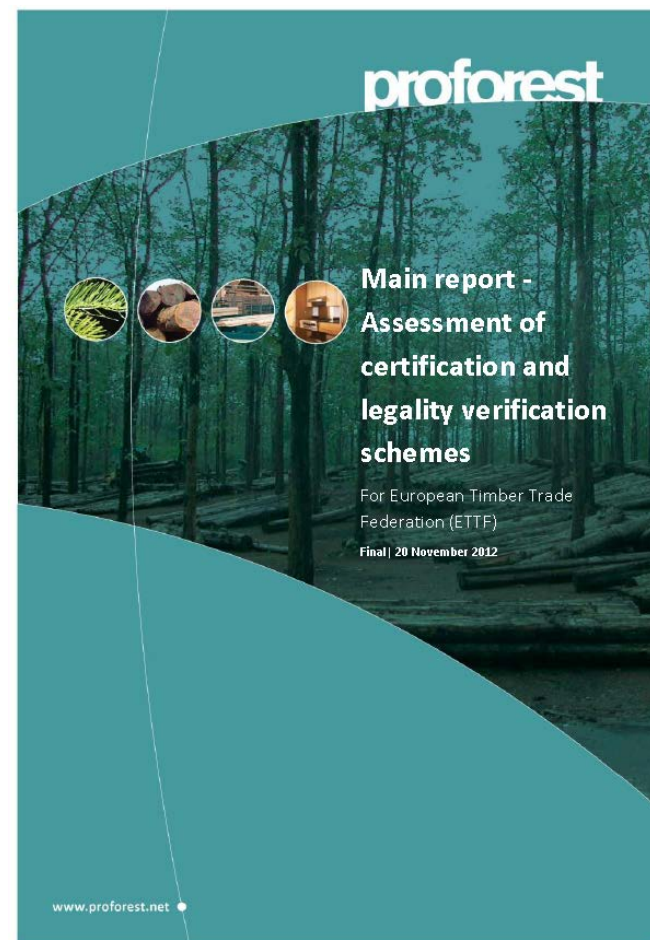
Forest Stewardship Council (FSC)

Soil Association Forest Verification of Legal Compliance (FVLC)

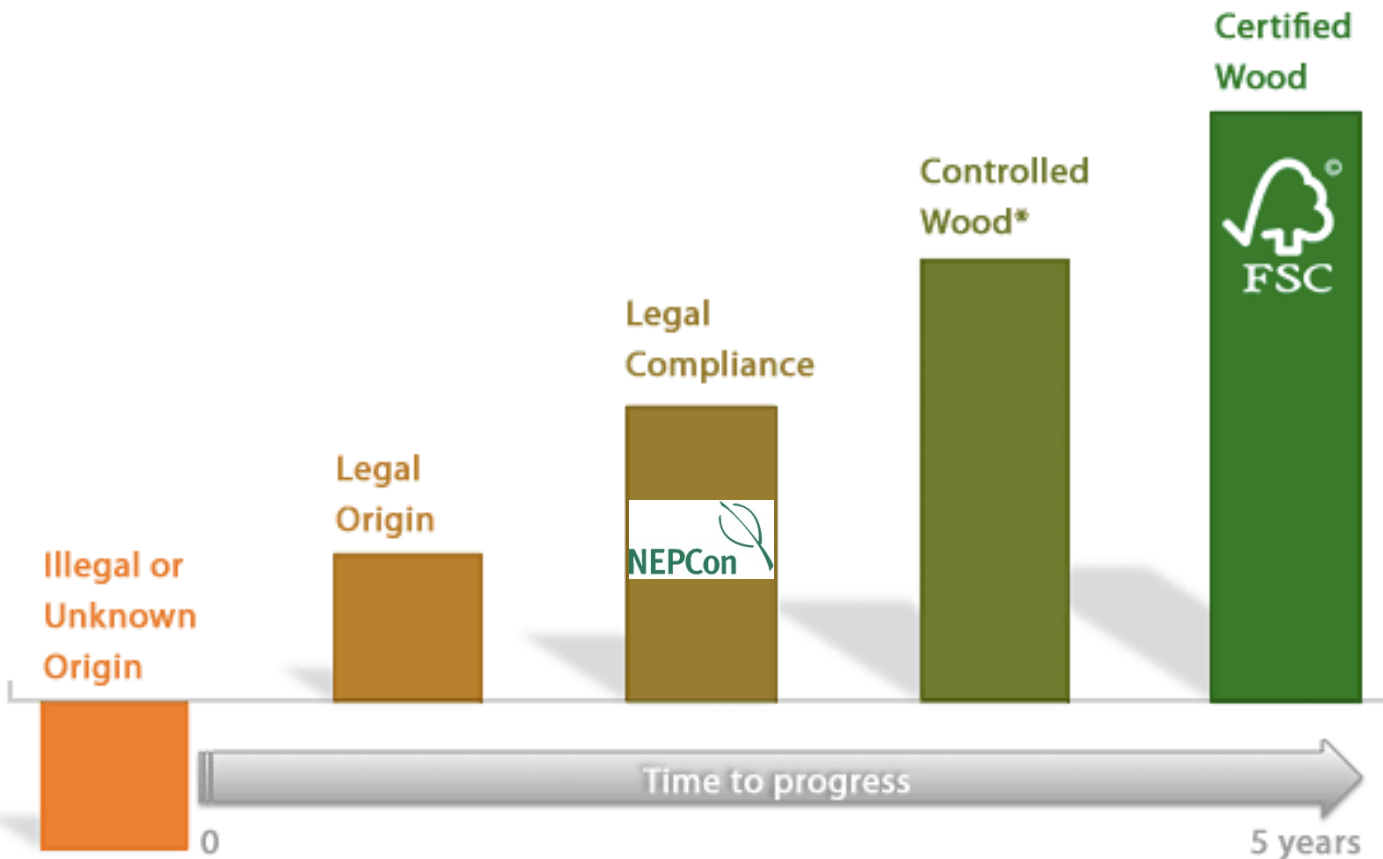
SCS LegalHarvest Verification (LHV)

Rainforest Alliance SmartWood Verification of Legal Compliance

NEPCon LegalSourceTM Standard

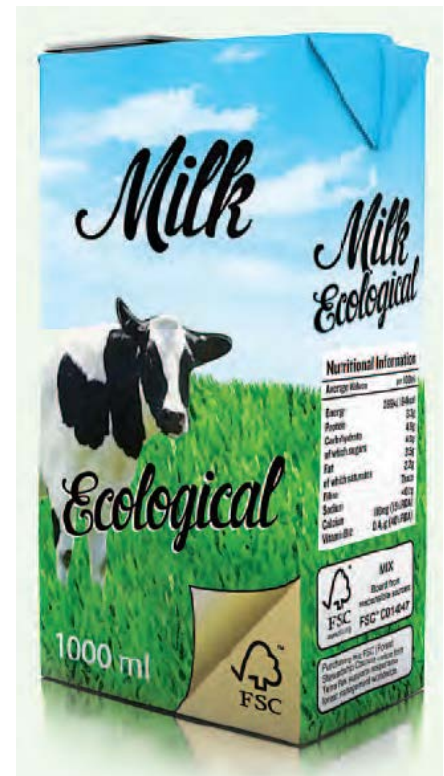
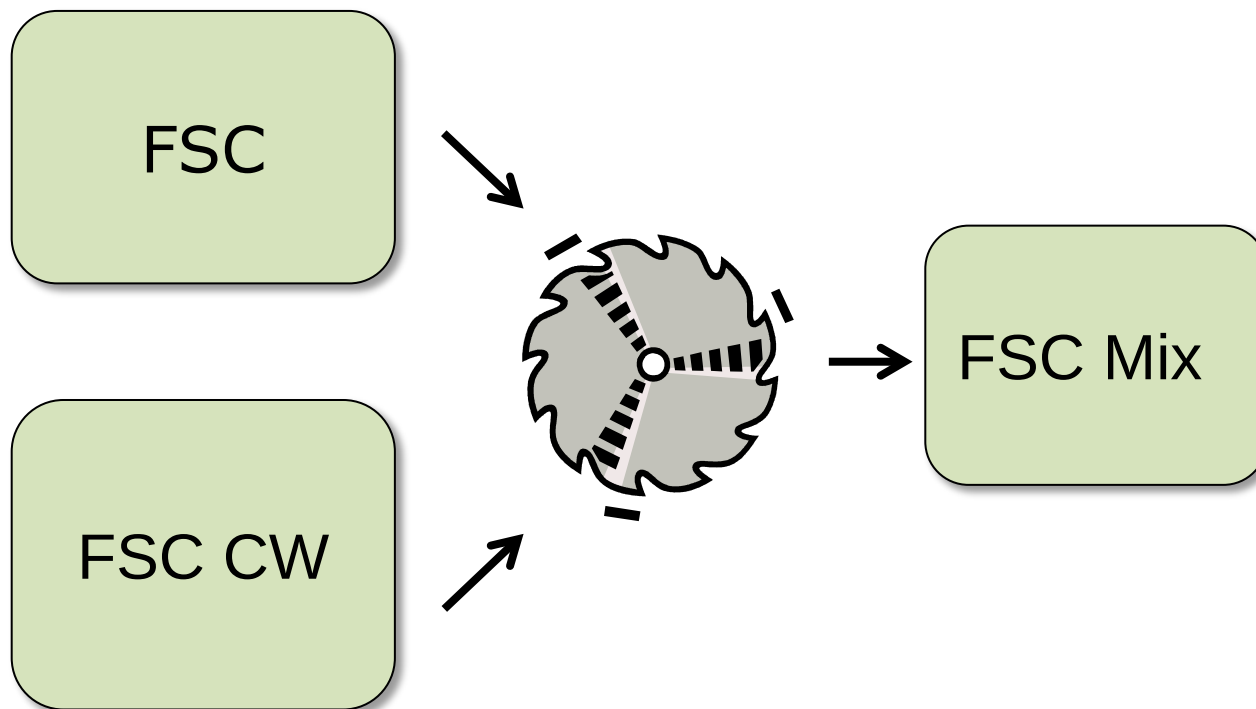


Lovlighed på vej mod bæredygtighed



*Controlled Wood legal standards may be less than Legal Compliance standards for some jurisdictions.

Bæredygtighed et markedskrav

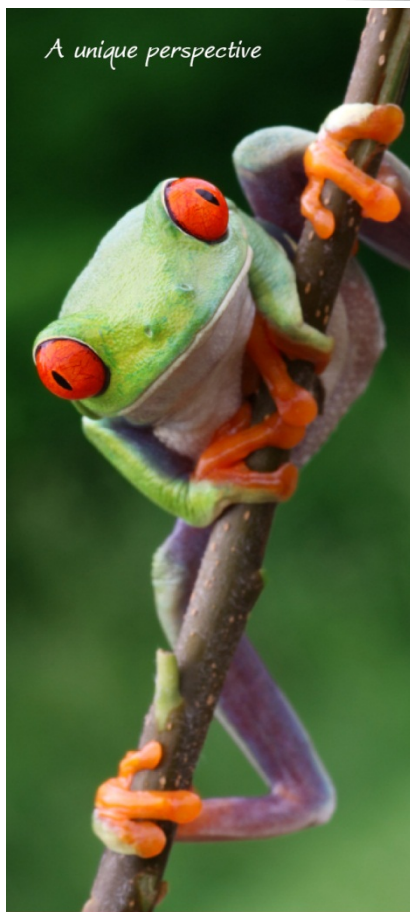




The mark of responsible forestry

www.fsc.org

FSC-SECR-0047



Tak!

Michael Jakobsen

Customer Relations Manager

mkj@nepcon.net | +45 2124 3852

FSC-SECR-0047 | www.fsc.org | the mark of responsible forestry
PEFC/09-44-02 | Presentation © NEPCon

**CERTIFIED
WOOD
UPDATE**
www.nepcon.net/newsletter

*NEPCon arbejder for ansvarlig anvendelse af
naturressourcer og bæredygtig social udvikling gennem
transformation af jordbrug, erhvervspraksis og
forbrugeradfærd.*