

## FSC Forest Management Audit

### Public Summary Report

Audit Conducted By	SCS Global Services 2000 Powell Street Ste. 600  Emeryville California 94608 United States of America <a href="http://www.scsglobalservices.com">www.scsglobalservices.com</a>
Contact Person	Brendan Grady
Report last updated on	08 November 2023
Certificate Holder	Wisconsin Department of Natural Resources State Lands 101 South Webster Street  Madison WI  USA <a href="http://www.dnr.wisconsin.gov">www.dnr.wisconsin.gov</a>
Contact Person	Teague Prichard
Certified Forest Areas	0
FSC certificate registration code	SCS-FM/COC-00070N
Certificate issue date	01 January 2022
Certificate expiry date	31 December 2023
Audit Sequence	0

This forest has been certified by SCS Global Services as meeting the requirements of FSC national forest standard FSC-STD-USA-01-2010.

# Certificate Holder and Certification Body Details

Question	Inputs
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## Certificate Holder

1.01 Certificate holder name *	Wisconsin Department of Natural Resources State Lands
1.02.1 Street Address *	101 South Webster Street
1.02.2 Address Line 2	
1.02.3 City *	Madison
1.02.4 State or Province	WI
1.02.5 Postal Code	
1.03 Country *	USA
1.04 Contact person full name *	Teague Prichard
1.05 Email *	teague.prichard@wisconsin.gov
1.06 Telephone	
1.07 Website *	www.dnr.wisconsin.gov

## Certificate Parameters

1.08 FSC licence code *	FSC-C006979
1.09 Certificate code *	SCS-FM/COC-00070N
1.10 Former certificate code (if any)	
1.11 Certificate type *	FM/COC
1.12 Group certificate *	Yes
1.13.1 Initial certification date *	2004-01-01
1.13.2 Most recent certification date *	2022-01-01
1.13.3 Certificate expiry date *	2023-12-31
1.14 Total number of MUs in the scope of certificate *	1
1.15 Total area certified *	699,814.0 ha
1.16 Change of scope since previous audit *	No
1.16.1 Nature of scope change	
1.17 Ecosystem services (ES) in the scope *	Yes
1.25 Name and/or location of the certified forest area(s)	

## Certification Body

1.18 Certification body name *	SCS Global Services
1.19.1 Street Address *	2000 Powell Street Ste. 600
1.19.2 Address Line 2	
1.19.3 City *	Emeryville
1.19.4 State	California
1.19.5 Postal Code	94608
1.20 Country *	United States of America
1.21 Contact person full name *	Brendan Grady
1.22 Email *	bgrady@scsglobalservices.com
1.23 Telephone	+1.510.452.8000
1.24 Website *	www.scsglobalservices.com

## The evaluation process

Question	Inputs
<b>Audit Parameters</b>	
2.01 Audit type *	Re-Evaluation
2.01.1 Audit sequence	
2.02 Audit start date *	2023-09-11
2.03 Audit finish date *	2023-09-15
2.04 Total person days *	18.5
2.05 Date of report *	2023-11-08
2.06 Total area under evaluation *	699,814.0 ha
<b>Normative Documents</b>	
<b>2.07 Evaluated international normative document(s)</b>	
2.07.1 Trademark standard FSC-STD-50-001 *	Yes
2.07.2 Group standard FSC-STD-30-005 *	No
2.07.3 CoC standard FSC-STD-40-004 *	No
2.07.4 ES procedure FSC-PRO-30-006 *	No
2.07.5 Excision Policy FSC-POL-20-003 *	Yes
2.07.6 Pesticides Policy FSC-POL-30-001 *	Yes
2.07.7 Applicable NTFP Standard *	No
2.07.8 CIP FSC PRO 30-011 *	No
2.08 Code(s) of NFSS or INS used *	FSC-STD-USA-01-2010
2.09 Web link to the standard used	<a href="https://connect.fsc.org/document-centre/documents/resource/234">https://connect.fsc.org/document-centre/documents/resource/234</a>
2.10 If applicable, the adaptation process of CB interim standard	

## The evaluation process

Question	Inputs
<b>Certification Decision</b>	
<b>2.20 Conditions (corrections of minor non-conformities) or pre-conditions (corrections of major non-conformities) associated with the certification decision</b>	
2.20.1 No specific condition *	Yes
2.20.2 Correction of minor NCRs issued within required timelines *	Yes
2.20.3 Correction of major NCRs issued within required timelines *	Yes
2.20.4 Correction of the pre-conditions to certification identified *	Yes
2.20.5 Other	
<b>2.21 Lead auditor opinion</b>	
2.21.1 The certificate holder's system of management, if implemented as described, is capable of ensuring that all of the requirements of the applicable standard(s) are met over the whole forest area covered by the scope of the evaluation. *	Yes
2.21.2 The certificate holder has demonstrated, subject to correction of the identified non-conformities, that the described system of management is being implemented consistently over the whole forest area covered by the scope of the certificate. *	Yes
<b>2.22 Auditor recommendation for the certificate holder's management system and performance</b>	
2.22.1 A certificate can only be issued/reissued/maintained when all identified Major CARs are closed *	Yes
2.22.2 The FM system of the evaluated enterprise does not comply with the provisions and standards of FSC. Due to the number of identified major non-compliances the auditors recommend the immediate suspension of the certificate *	No
2.23 Certification decision *	Recertify
2.24 Decision detail	
2.25 Decision date *	
2.26 Decision making entity *	



# Forest management enterprise information

Question	Inputs
<b>Forest Area</b>	
5.02 Brief description of any area of forest over which the certificate holder has some responsibility, whether as owner (including shared or partial ownership), manager, consultant or other responsibility) which the certificate holder has chosen to exclude from the scope of the certificate, together with an explanation of the reason.	
<b>5.03 Area of forest owned/managed but excluded from MUs in the scope of certification</b>	
5.03.1 According to FSC-POL-20-003 *	35000.0 ha
5.03.2 Other reasons *	0.0 ha
<b>5.19 Environmental safeguards relevant to forest operations</b>	
5.19.1 buffer zone *	Yes
5.19.2 chemical use control *	Yes
5.19.3 conservation area set aside *	Yes
5.19.4 erosion control *	Yes
5.19.5 other, please specify	
5.20 Description of environmental safeguards	

## Forest management enterprise information

Question	Inputs
<b>Group Management</b>	
5.27 Total number of group members *	0
5.28 Group members located in more than one country	
5.29 Maximum manageable number of group members	
5.30 Number of members sampled annually by group entity	
<b>5.31 Sampling system implemented by the group entity</b>	
5.31.1 stratified sampling	
5.31.2 cluster sampling	
5.31.3 random sampling	
5.31.4 systematic sampling	
5.31.5 other, please specify	
5.32 Group entity's sampling system employed to select MUs for evaluation, and its implementation	
<b>5.33 Responsibilities for implementation of the applicable standard(s) in the group</b>	
5.33.1 Management planning	
5.33.2 Forest protection	
5.33.3 Silviculture	
5.33.4 Harvesting	
5.33.5 Sales & marketing	
5.33.6 Use of trademark	
5.33.7 Stakeholder engagement	
5.33.8 Training	
5.33.9 Ecosystem services impacts	
5.34 Elaboration of responsibilities of group entity, members and contractors, include ecosystem services if applicable	

# Management Units - Data on

Area Units: ha

7.01 MU name *	7.02 Forest zone *	7.03 SLIMF type *	7.04 Tenure-ownership *	7.05 Tenure-management *	7.06 Centroid Latitude *	7.07 Centroid Longitude *	7.08 Total production forest area *	7.09 Total non-production forest area *	7.10 Total area of MU *	7.20 Group Member Managing *	7.21 Active / Inactive *
<b>Number of Valid Entries:</b>					<b>Area Totals</b>		<b>699,814.00</b>	<b>0.00</b>	<b>699,814.00</b>		
WDNR State Lands	Temperate	Non-SLIMF	State	State	44.43777800	-90.13018600	699,814.00	0.00	699,814.00	No	Active



**Main commercial timber species included in scope of the certificate - Data on this sheet is confidential**

8.01 Species *	8.02 Product code *	8.03 Trade name	8.04 Harvest planned in current calendar year *	8.05 Remarks	8.06 Sold with FSC Claim in previous calendar year *
Populus tremuloides	W1 Rough wood	Aspen	4,683.0 # items	units in acres	4,683.0 # items
Quercus rubra	W1 Rough wood	Oak	2,984.0 # items	units in acres	2,984.0 # items
Acer saccharum L	W1 Rough wood	Northern Hardwoods	2,776.0 # items	units in acres	2,776.0 # items
Pinus strobus	W1 Rough wood	White Pine	2,479.0 # items	units in acres	2,479.0 # items
Pinus resinosa	W1 Rough wood	Red Pine	1,765.0 # items	units in acres	1,765.0 # items

# NTFP - non-timber forest products - Data on this sheet is cc

9.01 Species *	9.02 Product code of NTFP *	9.03 Trade name	9.04 Current annual harvest
Abies balsamea	N6.3.1 Christmas trees		500.0 # items
Abies balsamea	N10 Other NTFP n.e.c	boughs	1,000.0 metric tonnes
Quercus rubra	W1.2 Fuel wood	firewood	10,000.0 metric tonnes
Betula spp.	N10 Other NTFP n.e.c	small diameter poles	5,000.0 metric tonnes

## Context and management plan

Question	Inputs
11.28 Description of the forest	<a href="https://dnr.wisconsin.gov/topic/fl/PropertyPlanning/index">https://dnr.wisconsin.gov/topic/fl/PropertyPlanning/index</a>
11.29 Description of the management system	All management planning documents are available on the organization's website since it is a public agency.
11.01 Legislative, administrative and land use context of the forest operation	<a href="https://docs.legis.wisconsin.gov/code/admin_code/nr/001/44#:~:text=NR%2044.01%20NR%2044.01Purpose.%20The%20purpose%20of%20">https://docs.legis.wisconsin.gov/code/admin_code/nr/001/44#:~:text=NR%2044.01%20NR%2044.01Purpose.%20The%20purpose%20of%20</a>
11.02 Roles of responsible government agencies involved in aspects of forest management	The organization is a government agency. Roles are described in the legislative context cited above.
11.03 Ownership and use-rights (both legal and customary) of lands and forest of external parties other than the certificate holder	Organization maintains clear title to all property. Past audit team reviewed deeds and other real estate transaction documents. In 2023, publicly available information on ownership and public access rights was reviewed online, including the following websites: DNR's Public Access Lands, Board of Commissioners of Public Lands' maps of public lands ownerships by county, and plat books maintained by the University of Wisconsin. These multiple sources show that tenure and use rights are well-established and recognized through a variety of government entities. As part of review of C1.2, payment in lieu of taxes (PILT) demonstrates that county governments and municipalities recognize the DNR's ownership since they accept payments.
<b>11.04 Non-forestry activities being undertaken within the area evaluated, whether they are undertaken by the certificate holder or by some other party (e.g. mining, industrial operations, agriculture, hunting, commercial tourism, etc.)</b>	
11.04.1 mining	No
11.04.3 agriculture	No
11.04.4 hunting	Yes
11.04.5 commercial tourism	Yes

## Context and management plan

Question	Inputs
11.04.6 other, please specify	Recreation and gathering of NTFPs for personal use.
11.05 Forest management objectives	<a href="https://dnr.wisconsin.gov/topic/fl/PropertyPlanning/index">https://dnr.wisconsin.gov/topic/fl/PropertyPlanning/index</a>
11.06 Land use and ownership status of the forest resource	Organization maintains clear title to all property. Past audit team reviewed deeds and other real estate transaction documents. In 2023, publicly available information on ownership and public access rights was reviewed online, including the following websites: DNR's Public Access Lands, Board of Commissioners of Public Lands' maps of public lands ownerships by county, and plat books maintained by the University of Wisconsin. These multiple sources show that tenure and use rights are well-established and recognized through a variety of government entities. As part of review of C1.2, payment in lieu of taxes (PILT) demonstrates that county governments and municipalities recognize the DNR's ownership since they accept payments.
11.07 Socio-economic conditions of the forest management	The entire FMP and associated documents are available to the public (e.g., <a href="https://dnr.wi.gov/topic/ForestManagement/guidelines.html">https://dnr.wi.gov/topic/ForestManagement/guidelines.html</a> ), the general FMP, master plans, and interim management plans meet this requirement. Chapter 6 of the general FMP covers cultural resources, public resources are covered in several chapters (e.g., 18), aesthetics in Chapters 4 and 18, community goals and economic opportunities in several places (e.g., Chapters 9, 10, and master plans), and other people affected (e.g., indigenous people).  Individual master plans include discussion of social impacts as part of a regional property analysis.
11.08 Brief description of forest composition	<a href="https://dnr.wisconsin.gov/sites/default/files/topic/ForestBusinesses/WisconsinForestResources.pdf">https://dnr.wisconsin.gov/sites/default/files/topic/ForestBusinesses/WisconsinForestResources.pdf</a>
<b>11.09 Profile of adjacent lands</b>	
11.09.1 urban	Yes
11.09.2 agriculture	Yes
11.09.3 wetland	Yes
11.11 Division of forest management responsibilities	<a href="https://dnr.wisconsin.gov/topic/forestry">https://dnr.wisconsin.gov/topic/forestry</a> and <a href="https://dnr.wisconsin.gov/topic/Parks">https://dnr.wisconsin.gov/topic/Parks</a> include examples of responsibilities on public lands.
<b>11.12 Use of contractors by the certificate holder</b>	
<b>11.27 The final point or forest gate of the certified product</b>	
11.27.1 log yard	
11.27.2 road side	
11.27.3 other, please specify	

## Stakeholder comment(s) - Data on this sheet is confidential

12.01

Stakeholder  
group

12.02 Stakeholder description

12.03 Stakeholder's comment

12.04 Notified  
before audit?

12.05 Interviewed  
during this audit?

12.06 CB's follow up

**Nonconformities/Observations raised - Data on this sheet is confidential**

14.01 Unique Finding number *	14.02 CB Non-conformity Ref	14.06 Grading *	14.07 Open / Closed *	14.08 Standard *	14.09 Clause *	14.03 Issue date *	14.04 Due date *	14.05 Close date *	14.10 Requirement *	14.11 Description of audit finding *	14.12 Corrective action taken by the auditee	14.13 CB's review of corrective actions
2022.1	2022.1	Obs	Closed	NFSS	FSC-US 6.3.h	2022-11-22	2023-11-22	2022-09-15	The forest owner or manager assesses the risk of, prioritizes, and, as warranted, develops and implements a strategy to prevent or control invasive species, including:	The FME assesses, prioritizes, and implements strategies to control invasive species (e.g., Rhamnus frangula and R. cathartica, and Robinia pseudoacacia). Specifically, in the Waufooma and surrounding districts, there were no active operations during the site visit. Staff described health and safety requirements for heavy equipment operators, which include having processes and procedures to ensure health and safety of all forest	WDNR RESPONSE After conducting an internal review and seeking clarification on the administrative code eligibility and requirements, we have taken the following actions in	Reviewed the ICIT and Forest Leadership meeting minute notes from August 2023 to confirm that the team had two meetings to discuss preparation for upcoming audit. Per interviews with multiple staff participants, this
2023.1	2023.1	Obs	Open	NFSS	FSC-US 4.2.a	2023-11-08	2024-11-08		4.2.a The forest owner or manager meets or exceeds all applicable laws and/or regulations covering health and safety of employees and their families (also see Criterion 1.1).	There were no active operations during the audit. The state requirement is to maintain an accessible spill containment and clean-up kit appropriate for the material on the operation. There was no evidence of violations of		
2023.2	2023.2	Obs	Open	NFSS	FSC-US 6.7.a	2023-11-08	2024-11-08		6.7.a The forest owner or manager, and employees and contractors, have the equipment and training necessary to respond to hazardous spills	No harvest sites visited were active during the audit.		

# Principles & Criteria Summary - Data on this sheet

Version		V5	
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	P1	<b>The Organization shall comply with all applicable laws, regulations and nationally- ratified international treaties, conventions and agreements.</b>	0
	C1.01	The Organization shall be a legally defined entity with clear, documented and unchallenged legal registration, with written authorization from the legally competent authority for specific activities.	0
	C1.02	The Organization shall demonstrate that the legal status of the Management Unit, including tenure and use rights, and its boundaries, are clearly defined.	0
	C1.03	The Organization shall have legal rights to operate in the Management Unit, which fit the legal status of The Organization and of the Management Unit, and shall comply with the associated legal obligations in applicable national and local laws and regulations and administrative requirements. The legal rights shall provide for harvest of products and/or supply of ecosystem services from within the Management Unit. The Organization shall pay the legally prescribed charges associated with such rights and obligations.	0
	C1.04	The Organization shall develop and implement measures, and/or shall engage with regulatory agencies, to systematically protect the Management Unit from unauthorized or illegal resource use, settlement and other illegal activities.	0
	C1.05	The Organization shall comply with the applicable national laws, local laws, ratified international conventions and obligatory codes of practice, relating to the transportation and trade of forest products within and from the Management Unit, and/or up to the point of first sale.	0
	C1.06	The Organization shall identify, prevent and resolve disputes over issues of statutory or customary law, which can be settled out of court in a timely manner, through engagement with affected stakeholders.	0
	C1.07	The Organization shall publicize a commitment not to offer or receive bribes in money or any other form of corruption, and shall comply with anti-corruption legislation where this exists. In the absence of anti-corruption legislation, The Organization shall implement other anti-corruption measures proportionate to the scale and intensity of management activities and the risk of corruption.	0
	C1.08	The Organization shall demonstrate a long-term commitment to adhere to the FSC Principles and Criteria in the Management Unit, and to related FSC Policies and Standards. A statement of this commitment shall be contained in a publicly available document made freely available.	0

# Principles & Criteria Summary - Data on this sheet

Version	V5		
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	<b>P2</b>	<b>The Organization shall maintain or enhance the social and economic wellbeing of workers.</b>	<b>0</b>
	C2.01	The Organization shall uphold the principles and rights at work as defined in the ILO Declaration on Fundamental Principles and Rights at Work (1998) based on the eight ILO Core Labour Conventions.	0
	C2.02	The Organization shall promote gender equality in employment practices, training opportunities, awarding of contracts, processes of engagement and management activities.	0
	C2.03	The Organization shall implement health and safety practices to protect workers from occupational safety and health hazards. These practices shall, proportionate to scale, intensity and risk of management activities, meet or exceed the recommendations of the ILO Code of Practice on Safety and Health in Forestry Work.	0
	C2.04	The Organization shall pay wages that meet or exceed minimum forest industry standards or other recognized forest industry wage agreements or living wages, where these are higher than the legal minimum wages. When none of these exist, The Organization shall through engagement with workers develop mechanisms for determining living wages.	0
	C2.05	The Organization shall demonstrate that workers have job-specific training and supervision to safely and effectively implement the management plan and all management activities.	0
	C2.06	The Organization through engagement with workers shall have mechanisms for resolving grievances and for providing fair compensation to workers for loss or damage to property, occupational diseases, or occupational injuries sustained while working for The Organization.	0
	<b>P3</b>	<b>The Organization shall identify and uphold Indigenous Peoples' legal and customary rights of ownership, use and management of land, territories and resources affected by management activities.</b>	<b>0</b>
	C3.01	The Organization shall identify the Indigenous Peoples that exist within the Management Unit or those that are affected by management activities. The Organization shall then, through engagement with these Indigenous Peoples, identify their rights of tenure, their rights of access to and use of forest resources and ecosystem services, their customary rights and legal rights and obligations, that apply within the Management Unit. The Organization shall also identify areas where these rights are contested.	0



# Principles & Criteria Summary - Data on this sheet

Version		V5	
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	C3.02	The Organization shall recognize and uphold the legal and customary rights of Indigenous Peoples to maintain control over management activities within or related to the Management Unit to the extent necessary to protect their rights, resources and lands and territories. Delegation by Indigenous Peoples of control over management activities to third parties requires Free, Prior and Informed Consent.	0
	C3.03	In the event of delegation of control over management activities, a binding agreement between The Organization and the Indigenous Peoples shall be concluded through Free, Prior and Informed Consent. The agreement shall define its duration, provisions for renegotiation, renewal, termination, economic conditions and other terms and conditions. The agreement shall make provision for monitoring by Indigenous Peoples of The Organization's compliance with its terms and conditions.	0
	C3.04	The Organization shall recognize and uphold the rights, customs and culture of Indigenous Peoples as defined in the United Nations Declaration on the Rights of Indigenous Peoples (2007) and ILO Convention 169 (1989).	0
	C3.05	The Organization, through engagement with Indigenous Peoples, shall identify sites which are of special cultural, ecological, economic, religious or spiritual significance and for which these Indigenous Peoples hold legal or customary rights. These sites shall be recognized by The Organization and their management, and/or protection shall be agreed through engagement with these Indigenous Peoples.	0
	C3.06	The Organization shall uphold the right of Indigenous Peoples to protect and utilize their traditional knowledge and shall compensate local communities for the utilization of such knowledge and their intellectual property. A binding agreement as per Criterion 3.3 shall be concluded between The Organization and the Indigenous Peoples for such utilization through Free, Prior and Informed Consent before utilization takes place, and shall be consistent with the protection of intellectual property rights.	0
	<b>P4</b>	<b>The Organization shall contribute to maintaining or enhancing the social and economic wellbeing of local communities.</b>	<b>0</b>
	C4.01	The Organization shall identify the local communities that exist within the Management Unit and those that are affected by management activities. The Organization shall then, through engagement with these local communities, identify their rights of tenure, their rights of access to and use of forest resources and ecosystem services, their customary rights and legal rights and obligations, that apply within the Management Unit.	0

# Principles & Criteria Summary - Data on this sheet

Version		V5	
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	C4.02	The Organization shall recognize and uphold the legal and customary rights of local communities to maintain control over management activities within or related to the Management Unit to the extent necessary to protect their rights, resources, lands and territories. Delegation by local communities of control over management activities to third parties requires Free, Prior and Informed Consent.	0
	C4.03	The Organization shall provide reasonable opportunities for employment, training and other services to local communities, contractors and suppliers proportionate to scale and intensity of its management activities.	0
	C4.04	The Organization shall implement additional activities, through engagement with local communities, that contribute to their social and economic development, proportionate to the scale, intensity and socio-economic impact of its management activities.	0
	C4.05	The Organization, through engagement with local communities, shall take action to identify, avoid and mitigate significant negative social, environmental and economic impacts of its management activities on affected communities. The action taken shall be proportionate to the scale, intensity and risk of those activities and negative impacts.	0
	C4.06	The Organization, through engagement with local communities, shall have mechanisms for resolving grievances and providing fair compensation to local communities and individuals with regard to the impacts of management activities of The Organization.	0
	C4.07	The Organization, through engagement with local communities, shall identify sites which are of special cultural, ecological, economic, religious or spiritual significance, and for which these local communities hold legal or customary rights. These sites shall be recognized by The Organization, and their management and/or protection shall be agreed through engagement with these local communities.	0
	C4.08	The Organization shall uphold the right of local communities to protect and utilize their traditional knowledge and shall compensate local communities for the utilization of such knowledge and their intellectual property. A binding agreement as per Criterion 3.3 shall be concluded between The Organization and the local communities for such utilization through Free, Prior and Informed Consent before utilization takes place, and shall be consistent with the protection of intellectual property rights.	0

# Principles & Criteria Summary - Data on this sheet

Version	V5		
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	<b>P5</b>	<b>The Organization shall efficiently manage the range of multiple products and services of the Management Unit to maintain or enhance long term economic viability and the range of environmental and social benefits.</b>	<b>0</b>
	C5.01	The Organization shall identify, produce, or enable the production of, diversified benefits and/or products, based on the range of resources and ecosystem services existing in the Management Unit in order to strengthen and diversify the local economy proportionate to the scale and intensity of management activities.	0
	C5.02	The Organization shall normally harvest products and services from the Management Unit at or below a level which can be permanently sustained.	0
	C5.03	The Organization shall demonstrate that the positive and negative externalities of operation are included in the management plan.	0
	C5.04	The Organization shall use local processing, local services, and local value adding to meet the requirements of The Organization where these are available, proportionate to scale, intensity and risk. If these are not locally available, The Organization shall make reasonable attempts to help establish these services.	0
	C5.05	The Organization shall demonstrate through its planning and expenditures proportionate to scale, intensity and risk, its commitment to long-term economic viability.	0
	C5.06		0
	<b>P6</b>	<b>The Organization shall maintain, conserve and/or restore ecosystem services and environmental values of the Management Unit, and shall avoid, repair or mitigate negative environmental impacts.</b>	<b>0</b>
	C6.01	The Organization shall assess environmental values in the Management Unit and those values outside the Management Unit potentially affected by management activities. This assessment shall be undertaken with a level of detail, scale and frequency that is proportionate to the scale, intensity and risk of management activities, and is sufficient for the purpose of deciding the necessary conservation measures, and for detecting and monitoring possible negative impacts of those activities.	0
	C6.02	Prior to the start of site-disturbing activities, The Organization shall identify and assess the scale, intensity and risk of potential impacts of management activities on the identified environmental values.	0
	C6.03	The Organization shall identify and implement effective actions to prevent negative impacts of management activities on the environmental values, and to mitigate and repair those that occur, proportionate to the scale, intensity and risk of these impacts.	0

# Principles & Criteria Summary - Data on this sheet

Version		V5	
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	C6.04	The Organization shall protect rare species and threatened species and their habitats in the Management Unit through conservation zones, protection areas, connectivity and/or (where necessary) other direct measures for their survival and viability. These measures shall be proportionate to the scale, intensity and risk of management activities and to the conservation status and ecological requirements of the rare and threatened species. The Organization shall take into account the geographic range and ecological requirements of rare and threatened species beyond the boundary of the Management Unit, when determining the measures to be taken inside the Management Unit.	0
	C6.05	The Organization shall identify and protect representative sample areas of native ecosystems and/or restore them to more natural conditions. Where representative sample areas do not exist or are insufficient, The Organization shall restore a proportion of the Management Unit to more natural conditions. The size of the areas and the measures taken for their protection or restoration, including within plantations, shall be proportionate to the conservation status and value of the ecosystems at the landscape level, and the scale, intensity and risk of management activities.	0
	C6.06	The Organization shall effectively maintain the continued existence of naturally occurring native species and genotypes, and prevent losses of biological diversity, especially through habitat management in the Management Unit. The Organization shall demonstrate that effective measures are in place to manage and control hunting, fishing, trapping and collecting.	0
	C6.07	The Organization shall protect or restore natural watercourses, water bodies, riparian zones and their connectivity. The Organization shall avoid negative impacts on water quality and quantity and mitigate and remedy those that occur.	0
	C6.08	The Organization shall manage the landscape in the Management Unit to maintain and/or restore a varying mosaic of species, sizes, ages, spatial scales and regeneration cycles appropriate for the landscape values in that region, and for enhancing environmental and economic resilience.	0
	C6.09	The Organization shall not convert natural forest to plantations, nor natural forests or plantations on sites directly converted from natural forest to non-forest land use, except when the conversion: <ul style="list-style-type: none"> <li>a) Affects a very limited portion of the area of the Management Unit, and</li> <li>b) Will produce clear, substantial, additional, secure long-term conservation benefits in the Management Unit, and</li> <li>c) Does not damage or threaten High Conservation Values, nor any sites or resources necessary to maintain or enhance those High Conservation Values.</li> </ul>	0

# Principles & Criteria Summary - Data on this sheet

Version		V5	
Display	Index	18.01 Standard Requirement	18.02 Num CARs
	C6.10	<p>Management Units containing plantations that were established on areas converted from natural forest after November 1994 shall not qualify for certification, except where:</p> <p>a) Clear and sufficient evidence is provided that The Organization was not directly or indirectly responsible for the conversion, or</p> <p>b) The conversion affected a very limited portion of the area of the Management Unit and is producing clear, substantial, additional, secure long-term conservation benefits in the Management Unit.</p>	0
	P7	<p><b>The Organization shall have a management plan consistent with its policies and objectives and proportionate to scale, intensity and risks of its management activities. The management plan shall be implemented and kept up to date based on monitoring information in order to promote adaptive management. The associated planning and procedural documentation shall be sufficient to guide staff, inform affected stakeholders and interested stakeholders and to justify management decisions.</b></p>	0
	C7.01	<p>The Organization shall, proportionate to scale, intensity and risk of its management activities, set policies (visions and values) and objectives for management, which are environmentally sound, socially beneficial and economically viable. Summaries of these policies and objectives shall be</p>	0
	C7.02	<p>The Organization shall have and implement a management plan for the Management Unit which is fully consistent with the policies and management objectives as established according to Criterion 7.1. The management plan shall describe the natural resources that exist in the Management Unit and explain how the plan will meet the FSC certification requirements. The management plan shall cover forest management planning and social management planning proportionate to scale, intensity and risk of the planned activities.</p>	0
	C7.03	<p>The management plan shall include verifiable targets by which progress towards each of the prescribed management objectives can be assessed.</p>	0
	C7.04	<p>The Organization shall update and revise periodically the management planning and procedural documentation to incorporate the results of monitoring and evaluation, stakeholder engagement or new scientific and technical information, as well as to respond to changing environmental, social and economic circumstances.</p>	0
	C7.05	<p>The Organization shall make publicly available a summary of the management plan free of charge. Excluding confidential information, other relevant components of the management plan shall be made available to affected stakeholders on request, and at cost of reproduction and handling.</p>	0
	C7.06	<p>The Organization shall, proportionate to scale, intensity and risk of management activities, proactively and transparently engage affected stakeholders in its management planning and monitoring processes, and shall engage interested stakeholders on request.</p>	0

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	P8	<b>The Organization shall demonstrate that, progress towards achieving the management objectives, the impacts of management activities and the condition of the Management Unit, are monitored and evaluated proportionate to the scale, intensity and risk of management activities, in order to implement adaptive management.</b>	0
	C8.01	The Organization shall monitor the implementation of its Management Plan, including its policies and management objectives, its progress with the activities planned, and the achievement of its verifiable targets.	0
	C8.02	The Organization shall monitor and evaluate the environmental and social impacts of the activities carried out in the Management Unit, and changes in its environmental condition.	0
	C8.03	The Organization shall analyze the results of monitoring and evaluation and feed the outcomes of this analysis back into the planning process.	0
	C8.04	The Organization shall make publicly available a summary of the results of monitoring free of charge, excluding confidential information.	0
	C8.05	The Organization shall have and implement a tracking and tracing system proportionate to scale, intensity and risk of its management activities, for demonstrating the source and volume in proportion to projected output for each year, of all products from the Management Unit that are marketed as FSC certified.	0
	P9	<b>The Organization shall maintain and/or enhance the High Conservation Values in the Management Unit through applying the precautionary approach.</b>	0
	C9.01	The Organization, through engagement with affected stakeholders, interested stakeholders and other means and sources, shall assess and record the presence and status of the following High Conservation Values in the Management Unit, proportionate to the scale, intensity and risk of impacts of management activities, and likelihood of the occurrence of the High Conservation Values.	0
	C9.02	The Organization shall develop effective strategies that maintain and/or enhance the identified High Conservation Values, through engagement with affected stakeholders, interested stakeholders and experts.	0
	C9.03	The Organization shall implement strategies and actions that maintain and/or enhance the identified High Conservation Values. These strategies and actions shall implement the precautionary approach and be proportionate to the scale, intensity and risk of management activities.	0

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	C9.04	The Organization shall demonstrate that periodic monitoring is carried out to assess changes in the status of High Conservation Values, and shall adapt its management strategies to ensure their effective protection. The monitoring shall be proportionate to the scale, intensity and risk of management activities, and shall include engagement with affected stakeholders, interested stakeholders and experts.	0
	P10	<b>Management activities conducted by or for The Organization for the Management Unit shall be selected and implemented consistent with The Organization's economic, environmental and social policies and objectives and in compliance with the Principles and Criteria collectively.</b>	0
	C10.01	After harvest or in accordance with the management plan, The Organization shall, by natural or artificial regeneration methods, regenerate vegetation cover in a timely fashion to pre-harvesting or more natural conditions.	0
	C10.02	The Organization shall use species for regeneration that are ecologically well adapted to the site and to the management objectives. The Organization shall use native species and local genotypes for regeneration, unless there is clear and convincing justification for using others.	0
	C10.03	The Organization shall only use alien species when knowledge and/or experience have shown that any invasive impacts can be controlled and effective mitigation measures are in place.	0
	C10.04	The Organization shall not use genetically modified organisms in the Management Unit.	0
	C10.05	The Organization shall use silvicultural practices that are ecologically appropriate for the vegetation, species, sites and management objectives.	0
	C10.06	The Organization shall minimize or avoid the use of fertilizers. When fertilizers are used, The Organization shall demonstrate that use is equally or more ecologically and economically beneficial than use of silvicultural systems that do not require fertilizers, and prevent, mitigate, and/or repair damage to environmental values, including soils.	0
	C10.07	The Organization shall use integrated pest management and silviculture systems which avoid, or aim at eliminating, the use of chemical pesticides. The Organization shall not use any chemical pesticides prohibited by FSC policy. When pesticides are used, The Organization shall prevent, mitigate, and/or repair damage to environmental values and human health.	0
	C10.08	The Organization shall minimize, monitor and strictly control the use of biological control agents in accordance with internationally accepted scientific protocols. When biological control agents are used, The Organization shall prevent, mitigate, and/or repair damage to environmental values.	0

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	C10.09	The Organization shall assess risks and implement activities that reduce potential negative impacts from natural hazards proportionate to scale, intensity, and risk.	0
	C10.10	The Organization shall manage infrastructural development, transport activities and silviculture so that water resources and soils are protected, and disturbance of and damage to rare and threatened species, habitats, ecosystems and landscape values are prevented, mitigated and/or repaired.	0
	C10.11	The Organization shall manage activities associated with harvesting and extraction of timber and non-timber forest products so that environmental values are conserved, merchantable waste is reduced, and damage to other products and services is avoided.	0
	C10.12	The Organization shall dispose of waste materials in an environmentally appropriate manner.	0