

Publicly Available Information for FSC Controlled Wood Certificate Holders

INSTRUCTIONS

FSC® requires that organizations track their controlled material and publish specific findings. This form helps you meet the requirements in Section 6 of FSC-STD-40-005 V3-1 “Publicly Available Information”.¹

Organization Name	Carter Holt Harvey Building Products Limited (CHHBPL) 04/10/2020
FSC COC Certificate Number	<ul style="list-style-type: none"> ○ Carter Holt Harvey Building Products Limited Nelson Sawmill FSC Mix Credit SCS-COC-001321 Expires 20/12/2022 FSC Controlled Wood Material SCS-CW-001321 Expires 20/12/2022 ○ Carter Holt Harvey Building Products Limited NZ Kawerau Sawmill FSC Mix Credit SCS-COC-000403 Expires 1/02/2022 FSC Controlled Wood Material SCS-CW-000403 Expires 1/02/2022 <p>The CHHBPL Kinleith Distribution Centre and the CHHBPL Neales Road Distribution Centre are included in the Kawerau Sawmill Certificate.</p>
Name of Authorized Representative (Contact information for person or position responsible for addressing complaints)	<ul style="list-style-type: none"> ○ Carter Holt Harvey Building Products Kawerau Sawmill: Mike.Denny@chhwoodproducts.co.nz ○ Carter Holt Harvey Building Products Nelson Sawmill: Ben Vlaming@chhwoodproducts.co.nz
Procedure for filing complaints <i>Note: for further details on complaints procedure, see section 7 in FSC-STD-40-005 V3-1</i>	<p>Any complaints received by CHH Woodproducts NZ in relation to Controlled Wood or the FSC CoC system products will be handled under the following procedure.</p> <ul style="list-style-type: none"> ● Complaints should be directed in writing (e-mail) in the first instance to the Site FSC CoC administrator. <ol style="list-style-type: none"> 1. CHH Woodproducts NZ Kawerau: Mike Denny.

¹ This document is meant as guidance only, utilization of templates and guidance documents is no guarantee of conformity with FSC requirements. It is your organization’s responsibility to conform to relevant FSC requirements.

2. Mike.Denny@chhwoodproducts.co.nz

- The complainant will receive an e-mail acknowledgement that their complaint has been received.
- The complaint will be acknowledged within two days of receipt and a copy of the complaint's procedure will be included with the acknowledgement e-mail.
- CHH Woodproducts NZ's audit body will also be copied on the e-mail acknowledging the complaint.
- Complaints related to risk designations in the NZCNRA or due diligence system will be forwarded to FSC.
- The acknowledgement e-mail should also include any requests for further information or evidence that may be required to investigate the complaint.
- Evidence related to the complaint will be gathered and assessed by the Site CoC Administrator within 2 weeks of the complaint being received.
- After consideration of the evidence relating to the complaint a formal initial response to the complaint will be e-mailed to the complainant within two weeks of the complaint being received.
- We will also forward substantial complaints to the certification body and to FSC for the supply area within two weeks of receipt of the complaint. We will include information on the steps to be taken by CHH Woodproducts to resolve the complaint, as well as how a precautionary approach will be used will be included with the complaint.
- We will employ a precautionary approach towards the continued sourcing of the relevant material while a complaint is pending. i.e. the material will be excluded from our FSC product groups.
- The initial response will summarise the findings of the assessment, including our determination on whether the complaint is valid. It will also include a summary of further actions (if any) to be undertaken by the site. The complainant will also be advised that they are entitled to take the complaint directly to SCS if they disagree with the findings of the CHH Woodproducts NZ assessment.
- If a complaint is verified as being substantial, we will determine the corrective action to be taken by the supplier(s) and the means to enforce its implementation with the supplier. If a corrective action cannot be determined and/or enforced, or if the field verification is not conducted within 2 months of the receipt of the complaint the relevant material and/or suppliers will be excluded from our FSC Product Groups and no claims

	<p>about this material will be made until the supply has been proven to comply with the FSC Controlled Wood requirements.</p> <ul style="list-style-type: none">• If the complaint is considered valid and a potential problem exists; then the Site CoC Administer will ensure that a field verification is conducted within 2 months of receipt of the complaint. The field verification will determine whether the required actions have been undertaken by the supplier(s) and whether those actions have been effective.• Field verifications will be conducted by personnel with sufficient expertise and knowledge to be able to conduct the verification in accordance with the standard (Annex 3 of FSC-STD-40-005 V2.1). CHH Woodproducts NZ verifications will be undertaken by the Technical & Development Manager or by their duly appointed delegate.• If the field verification concludes that the wood still does not meet the requirements of FSC Controlled Wood standard Annex 3, or FSC certified wood, then the supplier and/or material supplied will be excluded from our FSC programme.• After the required field verifications have been completed the complainant, SCS and the FSC national office will receive a full summary of the results of the complaint and actions taken to resolve the complaint.• Records of all complaints received, the correspondence associated with that complaint and the actions undertaken will be kept for a minimum of 5 years and made available to SCS upon request.• Where there are two complaints upheld against a supplier within a three year period, CHH Woodproducts Technical & Development Manager will engage a suitably qualified independent third party to undertake a detailed risk assessment of the supplier in question.
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Risk Assessment Summary <small>In the case that there are multiple risk assessments, copy and paste this table below for each assessment.</small>																																																																
Description of Supply Area	New Zealand – Central North Island (CNI) and Upper South Island (USI)																																																															
Applicable FSC Risk Assessment	The FSC Centralised National Risk Assessment - New Zealand, V1.0 (NZCNRA) applies to Controlled Wood. <input type="checkbox"/> n/a, no FSC Risk Assessment currently available for supply area																																																															
Submit applicable risk assessment (excluding confidential information) in a separate document																																																																
Risk Designations Summary <small>For any category not rated as “Low” please fill in control measures by risk assessment indicator</small>	Sub-category																																																															
<small>In order to select a checkbox, “double-click” on the box, and select default value as “checked”.</small>																																																																
Overall Risk Designation for the Supply Area	<input checked="" type="checkbox"/> Un/specified (see below for unspecified risk designations) <input type="checkbox"/> Low																																																															
3. Illegally harvested wood Overall Risk Designation: <input type="checkbox"/> Unspecified <input checked="" type="checkbox"/> Low Control Measures per indicator (if applicable)	<table border="0"> <tr><td>1.1</td><td><input type="checkbox"/> Un/specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.2</td><td><input type="checkbox"/> Un/specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.3</td><td><input type="checkbox"/> Un/specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.4</td><td><input type="checkbox"/> Un/specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.5</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.6</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.7</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.8</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.9</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.10</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.11</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.12</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.13</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.14</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.15</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.16</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.17</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.18</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.19</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.20</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.21</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> </table>	1.1	<input type="checkbox"/> Un/specified	<input checked="" type="checkbox"/> Low	1.2	<input type="checkbox"/> Un/specified	<input checked="" type="checkbox"/> Low	1.3	<input type="checkbox"/> Un/specified	<input checked="" type="checkbox"/> Low	1.4	<input type="checkbox"/> Un/specified	<input checked="" type="checkbox"/> Low	1.5	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.6	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.7	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.8	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.9	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.10	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.11	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.12	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.13	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.14	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.15	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.16	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.17	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.18	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.19	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.20	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.21	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low
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<small>*Indicator 1.5 to 1.21 only applicable when using FSC (Centralized) National Risk Assessments</small>																																																																

<p>4. Wood harvested in violation of traditional and human rights Overall Risk Designation: <input type="checkbox"/> Unspecified <input checked="" type="checkbox"/> Low Control Measures per indicator (if applicable)</p> <p><i>*Indicator 2.4 and 2.5 only applicable when using Company Risk Assessment</i></p>	<p>2.1 <input type="checkbox"/> Un/specified <input checked="" type="checkbox"/> Low 2.2 <input type="checkbox"/> Un/specified <input checked="" type="checkbox"/> Low 2.3 <input type="checkbox"/> Un/specified <input checked="" type="checkbox"/> Low 2.4 <input type="checkbox"/> Unspecified <input checked="" type="checkbox"/> Low 2.5 <input type="checkbox"/> Unspecified <input checked="" type="checkbox"/> Low</p>
<p>5. Wood harvested from forests in which high conservation values are threatened by management activities Overall Risk Designation: <input checked="" type="checkbox"/> Unspecified <input type="checkbox"/> Low Control Measures per indicator (if applicable) Territorial Authority Biodiversity Strategy and Mapping Documents. National Environmental Standards For Plantation Forestry (NESPF)</p> <p><i>*Indicator 3.0 and 3.3 to 3.6 only applicable when using FSC (Centralized) National Risk Assessments</i></p>	<p>3.0 <input type="checkbox"/> Specified <input checked="" type="checkbox"/> Low 3.1 <input type="checkbox"/> Un/specified <input checked="" type="checkbox"/> Low 3.2 <input type="checkbox"/> Un/specified <input checked="" type="checkbox"/> Low 3.3 <input checked="" type="checkbox"/> Specified <input type="checkbox"/> Low 3.4 <input type="checkbox"/> Specified <input checked="" type="checkbox"/> Low 3.5 <input type="checkbox"/> Specified <input checked="" type="checkbox"/> Low</p> <p>3.6 <input type="checkbox"/> Specified <input checked="" type="checkbox"/> Low</p>
<p>6. Wood harvested from areas being converted from forests and other wooded ecosystems to plantations or non-forest uses Control Measures (if applicable)</p>	<p>4.1 <input type="checkbox"/> Un/Specified <input checked="" type="checkbox"/> Low</p>
<p>7. Wood harvested from forests in which genetically modified trees are planted Control Measures (if applicable)</p>	<p>5.1 <input type="checkbox"/> Un/Specified <input checked="" type="checkbox"/> Low</p>

Stakeholder Consultation Summary	
<p style="text-align: center;">Summary of the consultation process(es) performed according to Annex B of FSC-STD-40-005 V3-1</p>	<p style="text-align: center;">N/A No stakeholder consultation conducted</p>
Expert Engagement Summary	
<input type="checkbox"/> N/A No expert engagement conducted	
<p style="text-align: center;">Information on the engagement of one or more experts in the development of control measures in accordance with Annex C of FSC-STD-40-005 V3-1</p> <p style="text-align: center;"><i>Note: For individual experts this includes the names of the experts, their qualifications, their license/registration number (if applicable), and the scope of their services. For publically available expertise, the specific sources of information shall be cited.</i></p>	<p>The CNRA requires the following: For the areas containing priority 1 land environments not under legal protection and the non-protected plantation forest and natural forest adjacent to these areas: evidence of a local authority biodiversity mapping assessment and protection strategy in the relevant planning documents confirms HCV3 are identified and protected in the sourcing area; or consultation with an expert confirms a HCV3 assessment has been undertaken and there is a low threat to any identified HCV3 or the HCV3 are effectively protected</p> <p>The plantation radiata pine sourced for the mills comes from the Central North Island (CNI) and Upper South Island (USI). As is required by government legislation, the four CNI regional councils, Bay of Plenty Regional Council, Waikato Regional Council, Gisborne and Hawkes Bay and the three (USI) councils, Nelson, Marlborough and Tasman all have biodiversity mapping and protection systems which would identify HCV3 ecosystems in plantation forests and trigger the requirements of the NESPF (see below).</p> <p>The following links to the territorial authority websites are provided:</p> <p style="text-align: center;">Biodiversity Waikato Regional Council</p> <p style="text-align: center;">Full-report-Source-to-the-Sea-Te-Puna-o-Waihou-ki-Tikapa-te-Moana.pdf (waikatoregion.govt.nz)</p>

	<p>Biodiversity Hawke's Bay Regional Council (hbrc.govt.nz)</p> <p>03.-Biodiversity.pdf (gdc.govt.nz)</p> <p>Biodiversity Bay of Plenty Regional Council Toi Moana (boprc.govt.nz)</p> <p>Shared Priority Biodiversity Sites Bay of Plenty Maps (boprc.govt.nz)</p> <p>Biodiversity Tasman District Council</p> <p>Nelson Biodiversity Strategy - Nelson City Council</p> <p>Biodiversity - Marlborough District Council</p> <p>Where priority 1 land environments are identified then we will review the harvest plan for the forest and/or conduct field validations to ensure that the harvest plan adequately protects HCV3 environments.</p> <p>All plantation grown radiata pine harvested in New Zealand is subject to the NZ Ministry of Primary Industries - Resource Management (National Environmental Standards for Plantation Forestry) Regulations 2017 (NESPF)</p> <p>The link to the NESPF is</p> <p>Resource Management (National Environmental Standards for Plantation Forestry) Regulations 2017 (LI 2017/174) (as at 01 May 2018) – New Zealand Legislation</p> <p>This standard requires that all logs from plantation forestry in New Zealand has a harvest plan that is submitted to the local territorial authority that covers the following:</p> <p>Recognise and provide the protection of outstanding natural landscapes and features and significant natural areas and matters of national importance under section 6(b) and 6(c) of the New Zealand Resource Management Act</p> <p>Requires foresters to take a proactive approach to identifying site-specific environmental risks and developing appropriate management responses when planning and undertaking their plantation forestry activities. Foresters will need to obtain</p>
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	<p>resource consent where NES-PF permitted activity conditions cannot be complied with and/or where the risk of adverse environmental effects indicates the need for site-specific oversight based on the risk management tools.</p> <p>Map and identify any outstanding freshwater body or water body subject to a water conservation order</p> <p>The plan must identify the location of and mark on a map any features that are to be protected during the operation, including significant natural areas (Clause 3.3)</p> <p>The management practices that will be used to avoid, remedy, or mitigate risks due to forest harvesting on features identified under clause 3(3) and mapped.</p> <p>The specific requirements of the NES-PF provide sufficient safeguards that any threats to HCV3 from harvesting operations will be identified during the harvest planning phase and that sufficient safeguards are built into the system to meet the NZCNRA requirement that there is a low threat to any HCV3 ecosystems and that any HCV3 systems are effectively protected.</p> <p>Taking this into account, all log supply in the CHHBPL mills is classified as low risk and meets the requirements for FSC controlled wood.</p>
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Summary of Field Verification (undertaken as a control measure)

N/A No field verifications conducted as control measures

A summary of the organization's findings from field verification undertaken as a control measure, and steps taken by the organization to address identified non conformities where they occurred, unless confidential. The organization shall provide a justification for the exclusion of confidential information.

Note: 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.