



Section	Specific Requirement	Additional Information	Audit Evidence	Meets Standard (Y/N)	Auditor Opinion	Gap Identification
<b>FSC-STD-30-010 V2-0 EN Part 1: Quality Management System</b>  <b>1. System requirements</b>	1.1 The Forest Management Enterprise <b>shall</b> have procedures and/or work instructions covering all the applicable elements specified in this standard.					
	1.2 The Forest Management Enterprise <b>shall</b> identify the person (or position) responsible for implementing each procedure and/or work instruction.					
	1.3 The Forest Management Enterprise <b>shall</b> ensure that where stakeholder consultation is required by the Forest Management Enterprise in relation to implementation of this standard, procedures for consultation include at least the following:					
	a) key stakeholders <b>shall</b> be identified and invited to participate in the consultation with sufficient prior notice;					
	b) excluded groups <b>shall</b> be given particular attention when identifying interested or affected parties;	Intent Box: The company <b>shall</b> identify particular groups that might be affected by forest operations and for particular reasons do not have equal opportunities to access relevant information (for example illiterate people).				
	c) the consultation process <b>shall</b> be opened to parties claiming an interest in or affected by implementation of this standard;					
	d) all identified parties <b>shall</b> be provided with access to sufficient information;					
	e) Forest Management Enterprise <b>shall</b> maintain records to demonstrate the completeness of their consultation process;					
f) The Forest Management Enterprise <b>shall</b> be responsive to stakeholder questions or concerns.						



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<b>FSC-STD-30-010 V2-0 EN Part 1: Quality Management System 1. System Requirements Supplying FSC Controlled Wood</b>	1.4 The Forest Management Enterprise <b>shall</b> include the following information on all invoices issued for sales of FSC Controlled Wood products:					
	a) the name and address of the buyer;					
	b) the date on which the invoice was issued;					
	c) description of the product;					
	d) the quantity of the products sold;					
	e) reference to the product's batch and/or to related shipping documentation;					
	f) sufficient to link the invoice to the goods received by the customer;					
	g) the certification code issued by an FSC accredited Certification Body.					
	1.5 Invoices and shipping documents for sale of controlled wood <b>shall</b> always include the claim "FSC Controlled Wood". Where sale or transport documents cover a consignment of both controlled and uncontrolled wood it <b>shall</b> specify which products are sold or transported as "FSC Controlled Wood".					
	1.6 The Forest Management Enterprise <b>shall</b> ensure that claims in relation to FSC Controlled Wood meet the requirements specified in appendix 3 of this standard.					
<b>FSC-STD-30-010 V2-0 EN Part 1: Quality Management System 2. Specification of Scope of</b>	2.1 The Forest Management Enterprise <b>shall</b> specify the Forest Management Units (FMUs) under its management.					
	2.2 The Forest Management Enterprise <b>shall</b> specify the FMUs to be included in the scope of evaluation for compliance with this standard.					



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<b>Evaluation</b>	2.3 Any FMU under the control of the Forest Management Enterprise is not included in the scope of evaluation for compliance with this standard, then the Forest Management Enterprise <b>shall</b> implement a tracking system to ensure wood from FMUs included in the scope of the standard to be reliably identified as such.					
<b>FSC-STD-30-010 V2-0 EN Part 2: FSC Controlled wood categories:</b>	Sections 3 -7 are only applicable to the FMUs that are included in the scope of evaluation, as specified under section 2.2.	The category headings given to each Controlled Wood category are not normative within the standard. The criteria within each category are the normative statements which define the requirements for Controlled Wood within the bounds of these broad category headings e.g. 'Wood harvested in violation of traditional and civil rights' is the category heading whereas the criteria cover subsets of such rights specific to forestry and within the scope of influence of a Forest management Enterprise such as workers rights and traditional and indigenous peoples rights.				
<b>FSC-STD-30-010 V2-0 EN Part 2: FSC Controlled</b>	3.1 All harvesting <b>shall</b> take place in compliance with all laws applicable to harvesting in the jurisdiction in accordance with the criteria outlined in Table 1.					



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<b>wood categories 3. Illegally Harvested Wood</b>	a) Evidence of legal authority to harvest;	Concession license and/or harvesting permit (approved by the appropriate authority).				
	b) Evidence of compliance with applicable management planning requirements;	Approved management plan or equivalent documentation, as required by local authorities. Note: Implementation of the forest management plan is verified by the certification body in the field. Note: The means of verification may vary depending on the size of the forest management unit concerned.				
	c) Specification of applicable harvesting restrictions;	Documentation specifying legal restrictions on harvesting (e.g. diameter limits, species restrictions, volume restrictions).				
	d) Evidence that timber is harvested from authorized areas (e.g. not from protected areas where harvest is not allowed);	Maps and/or records showing the area in which harvesting has taken place.				
	e) Evidence of timber sales;	Sales contracts, invoices.				
	f) Evidence of payment of royalties or other fees (i.e. fees on harvesting rights);	Official records confirming payments.				
	g) Evidence of compliance with applicable provisions and requirements of the Convention on International Trade in Endangered Species of Wild Fauna and Flora (CITES);	An up to date list of tree species in the FMU that are listed in Appendices I to III of the (CITES).				





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	h) Evidence of compliance with requirements in relation to transportation of timber.	Copies of transport or sales permits with specification of species and volumes as applicable.				
	3.2 All species, qualities and quantities <b>shall</b> be classified and measured according to legally prescribed or acceptable standards.					
<b>FSC-STD-30-010 V2-0 EN Part 2: FSC Controlled wood categories 4. Wood harvested in violation of traditional and civil rights</b>	4.1 There is evidence of no violation of the International Labor Office (ILO) Fundamental Principles and Rights at Work in the FMU.	The ILO Declaration on Fundamental Principles and Rights at Work is an expression of commitment by governments, employers' and workers' organizations to uphold basic human values - values that are vital to our social and economic lives. The Declaration on Fundamental Principles and Rights at Work covers four areas: · Freedom of association and the right to collective bargaining; · The elimination of forced and compulsory labour; · The abolition of child labour, and; · The elimination of discrimination in the workplace.				



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	4.2 No conflicts relating to land tenure or land use rights of traditional or indigenous peoples groups exist in the FMUs under control of the Forest Management Enterprise for which a resolution process has not been agreed by the main parties to the dispute (see section 4.4 below).					
	4.3 There is evidence of no violation of the ILO Convention 169 on Indigenous and Tribal Peoples taking place in the FMUs under control of the Forest Management Enterprise.					
	4.4 The Forest Management Enterprise shall implement a consultation process to identify potential conflicts relating to land tenure or land use rights of traditional or indigenous peoples groups in the areas affected by the Forest Management Enterprise operations.					
	4.5 In cases where a resolution process is in place (see section 4.2 above), the Forest Management Enterprise shall provide evidence of the process by which any disputes are being resolved, which demonstrates the broad support of the parties to the dispute, and which outlines an agreed interim process for addressing the dispute and for the management of the forest area concerned.					
<b>FSC-STD-30-010 V2-0 EN Part 2: FSC Controlled wood categories 5. Wood harvested in forests in which high</b>	1.1 Forest management activities in the FMU shall not threaten high conservation values in accordance with section 5.2 below.					
	1.2 The Forest Management Enterprise shall keep records of evidence to demonstrate compliance with Section 5.1 above. Evidence shall include but is not restricted to:					



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conservation values are threatened by management activities	a) records of an assessment (e.g. ecological assessment, environmental impact assessment or wildlife census, social assessment) appropriate to the size of the FMU and intensity of management to identify the presence of high conservation values.					
	b) evidence[1] of consultation with stakeholders in relation to the precautionary measures, including NGOs and parties that are involved with or have an interest in the forest area with respect to social or environmental aspects. Where relevant, the assessment shall include consultation with representatives and members of communities and indigenous peoples living in or adjacent to the FMU.					
	c) a list of the high conservation values thus identified in the FMU, together with evidence indicating that high conservation values are not threatened in the FMUs.	Intent box: The intent of the requirements for 'FSC Controlled Wood' is to ensure that critically endangered or threatened high conservation values are identified and conserved.				
	1.1 No conversion of natural and semi-natural forests and other wooded ecosystems such as woodlands and savannahs to plantations or non-forest uses take place, except as permitted by section 6.3 below.					
	1.2 The Forest Management Enterprise shall keep records to demonstrate compliance with section 6.1 above.					
	1.3 Forest conversion to plantations or non-forest land uses shall not occur, except in circumstances where conversion:					
	a) entails a very limited portion of the FMU,					
	b) does not occur on high conservation value forest areas,					



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	c) will enable clear, substantial, additional, secure long term environmental and social benefits across the FMU.					
<b>FSC-STD-30-010 V2-0 EN Part 2: FSC Controlled wood categories 7. Wood from forest management units in which genetically modified trees are planted</b>	7.1 The Forest Management Enterprise shall ensure that no planted genetically modified (GM) trees are present in the FMU.					
	7.2 The Forest Management Enterprise shall keep records of and make available on request evidence to demonstrate compliance with section 7.1 above.					