

## Publicly Available Information for FSC Controlled Wood Certificate Holders

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### 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”.<sup>1</sup>

<b>Organization Name</b>	UNIVERSAL VENEER SALES CORPORATION
<b>FSC COC Certificate Number</b>	SCS-COC-003317
<b>Name of Authorized Representative (Contact information for person or position responsible for addressing complaints)</b>	PATTY SHOWALTER 1776 TAMARACK ROAD, NEWARK, OH 43055 PHN: 740.522.2000 EMAIL: <a href="mailto:patty@universalveneer.com">patty@universalveneer.com</a>
<b>Procedure for filing complaints Note: for further details on complaints procedure, see section 7 in FSC-STD-40-005 V3-1</b>	Complaints can be made in writing, via email, or verbally to UVSC - FSC administrator. All complaints about the controlled wood will be directed to UVSC - FSC administrator.

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<sup>1</sup> 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.

## Risk Assessment Summary

In the case that there are multiple risk assessments, copy and paste this table below for each assessment.

<b>Description of Supply Area</b>	FSC Designated Regions of Northeast, Lake States and Southeast and Appalachian. To include the states of Maine, New York, Maryland*, Pennsylvania, West Virginia, Ohio, Virginia, North Carolina, South Carolina, Tennessee, Kentucky, Michigan, Indiana, Illinois, Iowa, Wisconsin and Minnesota, Delaware*
<b>Applicable FSC Risk Assessment</b>	<a href="#"><u>FSC US Controlled Wood Risk Assessment</u></a>

**Submit applicable risk assessment (excluding confidential information) in a separate document**

<b>Risk Designations Summary</b> For any category not rated as “Low” please fill in control measures by risk assessment indicator	<b>Sub-category</b>
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In order to select a checkbox, “double-click” on the box, and select default value as “checked”.

<b>Overall Risk Designation for the Supply Area(S)</b>	<input type="checkbox"/> Un/specified (see below for unspecified risk designations) <input checked="" type="checkbox"/> Low																																																									
<b>1. Illegally harvested wood</b> Overall Risk Designation: <input type="checkbox"/> Unspecified <input checked="" type="checkbox"/> Low Control Measures per indicator (if applicable) N/A	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 5%;">1.1</td><td style="width: 15%;"><input type="checkbox"/> Un/specified</td><td style="width: 10%;"><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> </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
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<p><i>*Indicator 1.5 to 1.21 only applicable when using FSC (Centralized) National Risk Assessments</i></p>	<p>1.20 <input type="checkbox"/> Specified <input checked="" type="checkbox"/> Low          1.21 <input type="checkbox"/> Specified <input checked="" type="checkbox"/> Low</p>
<p><b>2. Wood harvested in violation of traditional and human rights</b>          Overall Risk Designation: <input type="checkbox"/> Unspecified <input checked="" type="checkbox"/> Low          Control Measures per indicator (if applicable)          N/A   <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><b>3. Wood harvested from forests in which high conservation values are threatened by management activities</b>          Overall Risk Designation: <input type="checkbox"/> Unspecified <input checked="" type="checkbox"/> Low          Control Measures per indicator (if applicable)          3.1.a.ii + 3.1.b   <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 checked="" type="checkbox"/> Un/specified <input 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          3.6 <input type="checkbox"/> Specified <input checked="" type="checkbox"/> Low</p>
<p><b>4. Wood harvested from areas being converted from forests and other wooded ecosystems to plantations or non-forest uses</b>          Control Measures 4.1</p>	<p>4.1 <input checked="" type="checkbox"/> Un/Specified <input type="checkbox"/> Low</p>
<p><b>5. Wood harvested from forests in which genetically modified trees are planted</b>          Control Measures (if applicable)          N/A</p>	<p>5.1 <input type="checkbox"/> Un/Specified <input checked="" type="checkbox"/> Low</p>

Stakeholder Consultation Summary	
<p style="text-align: center;"><b>Summary of the consultation process(es) performed according to Annex B of FSC-STD-40-005 V3-1</b></p>	<p style="text-align: center;">N/A No stakeholder consultation conducted</p>
Expert Engagement Summary	
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> N/A No expert engagement conducted	
<p style="text-align: center;"><b>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</b></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>	

## 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.*