

Public Notification Letter

FSC® Chain of Custody Controlled Wood Stakeholder Consultation

To: Interested Parties

From: SCS Global Services

Consultation period: 30 November 2022

Re: Notification of intent to audit **General Mills Corporation Limited** against FSC Chain of Custody Controlled Wood standard FSC-STD-40-005 V3-1

The Forest Stewardship Council® (FSC) requires that a certification body conducting an audit of a certified organization or applicant must consult stakeholders whenever the audit includes intent to source and use uncertified material in an FSC Chain of Custody (CoC) program according to the requirements in FSC-STD-40-005 V3-1 “Requirements for Sourcing FSC Controlled Wood”. Therefore, SCS Global Services (SCS) is seeking input from interested and directly affected stakeholders regarding the relevance, effectiveness, and/or adequacy of **General Mills Corporation Limited** Due Diligence System (DDS).

An explanation of ‘FSC Controlled Wood’, as well as a copy of FSC-STD-40-005 V3-1, is available here: <https://ic.fsc.org/en/certification/types-of-certification/controlled-wood-02> ; a copy of this standard is also available from SCS upon request.

Due Diligence Systems are required for certified organizations in order to avoid the sourcing and use of material originating from unacceptable sources in their FSC CoC program.

Directly affected stakeholders include any person, group of persons, or entity that is, with high probability, subject to the effects of the activities related to an organization’s controlled wood sourcing program, including the activities of their suppliers and sub-suppliers, as well as those who influence risk identified through the organization’s Due Diligence System.

This letter serves as SCS’ invitation to directly affected stakeholders to participate in our consultation process. This letter also serves as SCS’ public notification for any interested stakeholders, who are also invited to participate in the consultation process. Participation in this stakeholder consultation process is voluntary; stakeholders are not required to submit comments.

Scope of audit and audit details:

The audit will assess the conformity of the organization’s controlled wood program – including Risk Assessment(s) and DDS – according to the certification requirements as per FSC-STD-40-005 V3-1.

The company’s DDS Public Summary and Risk Assessment (excluding confidential information), as well as any other information or documents deemed relevant for the purpose of this stakeholder consultation, are included as appendices to this letter—see below. For a list of the information that is required to be publically available for stakeholder consultation by SCS, see FSC-STD-40-005 V3-1, Section 6.

Additional certificate holder information:

General Mills Corporation Limited is an organization primary manufacture, which procedure and trade the wood chips from Eucalyptus camaldulensis. It involved in the managing the controlled materials to produce the wood chips product claims as FSC Controlled Wood. The certificate scope is single chain of custody covers the production and trade of woodchips using the transfer system. It also covers a due diligence system for the control of wood sourced from eastern and northeastern Thailand; and the sale of FSC Controlled Wood. The wood chips has been produced from 2 participating sites in Kabin Buri district, Prachinburi Province and Watthana Nakhon district, Sa Kaeo Province, then transporting to Bang Pakong yard for storage and export.

Options for participation and provision of comments:

Please submit written comments and evidence (where appropriate) by mail, FAX or email to SCS:

SCS Global Services
Att'n: Chain of Custody Certification Services
2000 Powell Street, Suite 600
Emeryville, CA 94608

Fax: 510-452-6882

Email: CWStakeholder@SCSGlobalServices.com

A summary of the stakeholder consultation and comments received will be made publically available on the FSC certificate database, as per FSC-STD-20-011 V4-2. Verbatim comments will only be published with prior consent from the stakeholder and will not be associated with stakeholder names.

Note that, while SCS is required to evaluate all information and comments objectively, SCS certification decisions are affected by stakeholder comments only insofar as the comments provide evidence of conformity or nonconformity to the applicable requirements.

Within 30 days of making our certification decision, SCS will respond to all stakeholders who provided comments to explain how their comments were taken into account.

More information about FSC and SCS can be found on our respective websites: www.fsc.org and www.scsglobalservices.com.

Publicly Available Information for Organizations Certified to the FSC Controlled Wood Standard (FSC-STD-40-005)¹

Organization Name	GENERAL MILLS CORPORATION LIMITED
FSC COC Certificate Number FSC CW Certificate Number FSC Trademark License Number	SCS-COC-006761 SCS-CW-006761 FSC-C139662

1. Procedure for Filing Complaints

Name of Authorized Representative / Position Responsible	Mr.Kanes Srisung / FSC management representative, and be responsible to organize the company FSC CONTROLLED WOOD standard.
Contact Detail (Contact information for person or position responsible for addressing complaints)	Mr.Kanes Srisung Kanes_srisung@hotmail.com
Procedure for filing complaints	<p>Note: The complaint procedure shall indicate the <u>timelines</u> and <u>processing steps</u> when a complaint is received. For further details on complaints procedure, see section 7 in FSC-STD-40-005</p> <p>General Mills Corporation Limited has a procedure for filing complaints as follows:</p> <ol style="list-style-type: none"> 1. General Mills Corporation Limited develops and implements a documented policy to handle comments and complaints from stakeholders that are related to the DDS. 2. For filing complaints that adequately considered regarding non-conformity to the scope of COC/CW certificate standard, General Mills Corporation Limited has the policy stated followings procedures:-

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.

Procedure for filing complaints	<p>2.1 Acknowledging receipt of the complaint to the complainant within 2 weeks of receiving the complaint.</p> <p>2.2 Investigating the complaint and specify its proposed actions in response to the complaint within 3 months. If more time is needed to complete the investigation, the complainant and SCS Global Services shall be notified.</p> <p>2.3 Taking appropriate actions with respect to complaints and any deficiencies found in processes that affect conformity to the certification requirements.</p> <p>2.4 Notifying the complainant and SCS Global Services when the complaint is considered to be successfully addressed and closed.</p> <p>2.5 Recording and filing all complaints received and actions taken.</p>
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2. Summary of Organization's Due Diligence System

Information regarding an organization's due diligence system must be made publically available. This publically available information may be provided within this summary document, or as separate documentation. Please selection an option below.

☐ **DDS Summary is provided in a separate Annex. Provide name of document or summary location:**

(e.g. <http://www.xxcompany.com/dds> or Annex XXX., written summary of DDS XXX)

☒ **DDS summary is provided in this document. Complete sections 3 through 8.**

3. Description of the Supply Area(s) and Respective Risk Designation(s)

Description of Supply Area	CW Category	Risk Designation	Type of Risk Assessment	Reference of Risk Assessment
Eastern and Northeastern regions of Thailand	Controlled Wood Category 1 : Illegally harvested wood	Choose an item.	Centralized National Risk Assessment of Thailand	FSC-CNRA-TH V1-0 EN
27 provinces:	1.1 Land tenure and management rights	Specified Risk		
Eastern	1.2 Concession licenses	Low Risk		
1. Chanthaburi, 2. Chachoengsao, 3. Chon Buri, 4. Trat, 5. Prachin Buri, 6. Rayong, 7. Sa Kaeo	1.3 Management and harvesting planning	Low Risk		
Northeastern	1.4 Harvesting Permits	Specified Risk		
1. Nakhon Ratchasima, 2. Buri Ram, 3. Surin, 4. Si Sa Ket, 5. Ubon Ratchathani, 6. Amnat Charoen, 7. Yasothon, 8. Roi Et, 9. Maha Sarakham, 10. Khon Kaen, 11. Chaiyaphum, 12. Loei, 13. Nong Bua Lum Phu, 14. Udon Thani, 15. Kalasin, 16. Mukdahan, 17. Sakon Nakhon, 18. Nakhon Phanom, 19. Nong Khai 20. Bueng Kan	1.5 Payment of royalties and harvesting fees	Low Risk		
	1.6 Value Added Taxes and other sales taxes	Low Risk		
	1.7 Income and profit taxes	Low Risk		
	1.8 Timber Harvesting Regulations	Low Risk		
	1.9 Protected species and sites	Specified Risk		
	1.10 Environmental Requirements	Low Risk		
	1.11 Health and safety	Specified Risk		
	1.12 Legal employment	Specified Risk		

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	1.13 Customary Rights	Low Risk		
	1.14 Free, Prior and Informed Consent	Low Risk		
	1.15 Indigenous People's Rights	Low Risk		
	1.16 Classification of species, quantities, qualities	Low Risk		
	1.17 Trade and Transport	Specified Risk		
	1.18 Offshore Trading and Transfer pricing	Low Risk		
	1.19 Customs regulations	Specified Risk		
	1.20 CITES	Specified Risk		
	1.21 Legislation requiring due diligence/ due care procedures	Low Risk		

Description of Supply Area	CW Category	Risk Designation	Type of Risk Assessment	Reference of Risk Assessment
<p>Eastern and Northeastern regions of Thailand</p> <p>27 provinces:</p> <p>Eastern</p> <p>1. Chanthaburi, 2. Chachoengsao, 3. Chon Buri, 4. Trat, 5. Prachin Buri, 6. Rayong, 7. Sa Kaeo</p> <p>Northeastern</p> <p>1. Nakhon Ratchasima, 2. Buri Ram, 3. Surin, 4. Si Sa Ket, 5. Ubon Ratchathani, 6. Amnat Charoen, 7. Yasothon, 8. Roi Et, 9. Maha Sarakham, 10. Khon Kaen, 11. Chaiyaphum, 12. Loei, 13. Nong Bua Lum Phu, 14. Udon Thani, 15. Kalasin, 16. Mukdahan, 17. Sakon Nakhon, 18. Nakhon Phanom, 19. Nong Khai 20. Bueng Kan</p>	Controlled Wood Category 2 : Wood harvested in violation of traditional and human rights	Choose an item.	Centralized National Risk Assessment of Thailand	FSC-CNRA-TH V1-0 EN
	2.1. The forest sector is not associated with violent armed conflict, including that which threatens national or regional security and/or linked to military control.	Low Risk		
	2.2 Labor rights are respected including rights as specified in ILO Fundamental Principles and Rights at work	Specified Risk		
	2.3 The rights of Indigenous and Traditional Peoples are upheld	Specified Risk		

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	3.1 HCV 1	Specified Risk		
	3.2 HCV 2	Specified Risk		
	3.3 HCV 3	Specified Risk		
	3.4 HCV 4	Specified Risk		
	3.5 HCV 5	Specified Risk		
	3.6 HCV 6	Low Risk		

Description of Supply Area	CW Category	Risk Designation	Type of Risk Assessment	Reference of Risk Assessment
Eastern and Northeastern regions of Thailand 27 provinces: Eastern 1. Chanthaburi, 2. Chachoengsao, 3. Chon Buri, 4. Trat, 5. Prachin Buri, 6. Rayong, 7. Sa Kaeo Northeastern 1. Nakhon Ratchasima, 2. Buri Ram, 3. Surin, 4. Si Sa Ket, 5. Ubon Ratchathani, 6. Amnat Charoen, 7. Yasothorn, 8. Roi Et, 9. Maha Sarakham, 10. Khon Kaen, 11. Chaiyaphum, 12. Loei, 13. Nong Bua Lum Phu, 14. Udon Thani, 15. Kalasin, 16. Mukdahan, 17. Sakon Nakhon, 18. Nakhon Phanom, 19. Nong Khai 20. Bueng Kan	Controlled Wood Category 4 : Wood from forests being converted to plantations or non-forest use	Choose an item.	Centralized National Risk Assessment of Thailand	FSC-CNRA-TH V1-0 EN
	4.1 Legislation	Specified Risk		
	Controlled Wood Category 5 : Wood from forests in which genetically modified trees are planted	Choose an item.		
	5.1 Applicable laws and regulations	Low Risk		

NOTE:

- The description of the supply area should allow the identification of the area with a homogeneous risk designation in the applicable risk assessment for each controlled wood category.
- The risk designation provided in the table is the designation provided by the risk assessment PRIOR to the application of control measures.

Please copy and paste tables to insert more source area(s) as needed.

4. Description of the Supply Chain Risk Assessment and Respective Risk Designation(s)

Supply chain sourcing area / Supply chain actor	Description of Risk Assessment (risk of mixing material with non-eligible inputs in the supply chain/s during transport, processing, and storage)	Risk Level (Low/Specified)
Farmers	<p>Farmers (List of farmers are in the company record) in file information kabin.xls (35%)</p> <p>Farmers (List of farmers are in the company record) in file information Sa kaeo.xls (38%)</p> <p>Non-conforming product (M3-02-01)</p>	Low Risk
Lumberman	<p>Lumbermans (List of Lumbermans are in the company record) in file information kabin.xls (65%)</p> <p>Lumbermans (List of Lumbermans are in the company record) in file information Sa kaeo.xls (62%)</p> <p>Non-conforming product (M3-02-01)</p>	Low Risk

5. Control Measures Implemented by the Organization

☐ **Not Applicable - All risk designations from the supply area risk assessments and supply chain risk assessments are low risk. Skip to section 6.**

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	<p>1.20 CITES</p> <p>Specified risk</p>	<p>Eucalyptus timbers which General Mills Corporation Limited has bought are not stipulated on CITES-listed. However, the document of customs export declaration shall be applied legally every time of exported shipment.</p> <p>In case eucalyptus is on CITES-listed, General Mills Corporation Limited will do the following:</p> <ul style="list-style-type: none"> • Follow the normal trade regulations in order to comply with this indicator. • Pay special attention to the CITES documents and check if they are complete. • Ask the requested documents from all suppliers as well and make no exceptions. • If requested documentation cannot be provided; General Mills Corporation Limited don't buy.
	<p>1.21 Legislation requiring due diligence/due care procedures</p> <p>N/A</p>	<p>Thailand has no legislation governing the obligation of due diligence, therefore the risk assessment for this category is not applicable.</p>

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<p>Eastern and Northeastern regions of Thailand</p> <p>27 provinces:</p> <p>Eastern</p> <p>1. Chanthaburi, 2. Chachoengsao, 3. Chon Buri, 4. Trat, 5. Prachin Buri, 6. Rayong, 7. Sa Kaeo</p> <p>Northeastern</p> <p>1. Nakhon Ratchasima, 2. Buri Ram, 3. Surin, 4. Si Sa Ket, 5. Ubon Ratchathani, 6. Amnat Charoen, 7. Yasothon, 8. Roi Et, 9. Maha Sarakham, 10. Khon Kaen, 11. Chaiyaphum, 12. Loei, 13. Nong Bua Lum Phu, 14. Udon Thani, 15. Kalasin, 16. Mukdahan, 17. Sakon Nakhon, 18. Nakhon Phanom, 19. Nong Khai, 20. Bueng Kan</p>	<p>Controlled Wood Category 3:</p> <p>Wood from forests in which high conservation values are threatened by management activities</p> <p>3.1 HCV 1</p>	<p>2. Obtain and verify documents</p> <p>Forest level documents</p> <ul style="list-style-type: none"> • Approved annual operating plans, where the harvesting takes place in National Forest Reserves • Harvesting plans approved by competent authorities • Harvesting permits (clearly defining harvesting limits) • Certification of Timber, Wood Products and Charcoal for Export <p>Trade and transport documents</p> <ul style="list-style-type: none"> • Certificate of Cutting/Felling Notification Sor Por 13 (for timber and wood products from registered plantations) • Plantation Timber Packing List Sor Por 15 (for timber and wood products from registered plantations) • Timber mark/tag/seal marked by the Licensed Entrepreneur's registered seal (for timber and wood products from registered plantations) • Transport documents (removal pass, packing list) signed by the authorities, with proof of receipt of royalties and tariffs (for timber and wood products from other sources) • Restricted Wood Product Certificate with Packing list (for wood products made from restricted species) • Sawn Timber Certificate with a packing list (for timber and wood products leaving processing and/or trading facilities) • Invoice, packing list, quotation, air waybill, bill of lading, truck receipt • Removal passes, RFD-issued certificates of charcoal from private land, or other transport documents • Certificates of Origin. Although these are voluntary, they can help provide evidence of legality in combination with other trade and transport documents • CITES permits (for CITES-listed species)

Sourcing Area/Supply chain area	Indicator with specified risk	Description of Control measure
<p>Eastern and Northeastern regions of Thailand</p> <p>27 provinces:</p> <p>Eastern</p> <p>1. Chanthaburi, 2. Chachoengsao, 3. Chon Buri, 4. Trat, 5. Prachin Buri, 6. Rayong, 7. Sa Kaeo</p> <p>Northeastern</p> <p>1. Nakhon Ratchasima, 2. Buri Ram, 3. Surin, 4. Si Sa Ket, 5. Ubon Ratchathani, 6. Amnat Charoen, 7. Yasothon, 8. Roi Et, 9. Maha Sarakham, 10. Khon Kaen, 11. Chaiyaphum, 12. Loei, 13. Nong Bua Lum Phu, 14. Udon Thani, 15. Kalasin, 16. Mukdahan, 17. Sakon Nakhon, 18. Nakhon Phanom, 19. Nong Khai, 20. Bueng Kan</p>	<p>Controlled Wood Category 3:</p> <p>Wood from forests in which high conservation values are threatened by management activities</p> <p>3.1 HCV 1</p>	<p>3. Consult stakeholders</p> <ul style="list-style-type: none"> • Confirm that land tenure rights are clear in areas with land ownership conflicts • Authorities confirm the validity of harvesting permit, removal passes and sawn timber certificates <p>All interviews with staff should be conducted without the presence of the police. Translators may be required for migrant workers.</p> <p>4. Carry out on-site verification</p> <ul style="list-style-type: none"> • Confirm that maps provided in documents are accurate • Confirm that harvesting plans are adhered to in the field • Confirm that information regarding area, species, volumes and other information given in the harvesting permit are correct and within limits prescribed in the legislation • Confirm that there is mark/tag/seal on all logs: <p>-from National Forest Reserves -on restricted timber grown elsewhere on public land -of teak (<i>Tectona grandis</i>), yang (<i>Dipterocarpus alatus</i>), and rosewood (<i>Dalbergia</i> spp.) grown on private land</p> <p>5. Conduct targeted timber inspections</p> <ul style="list-style-type: none"> • Conduct timber inspections on samples of purchased material to verify the species or origin of timber, where appropriate <p>6. Avoid / do not buy</p> <ul style="list-style-type: none"> • Avoid buying products at the factory gate (offering on the spot) and/or open-markets. <p>General Mills Corporation Limited do not buy from such areas.</p>

Sourcing Area/Supply chain area	Indicator with specified risk	Description of Control measure
Eastern and Northeastern regions of Thailand	3.2 HCV 2	General Mills Corporation Limited do not buy from such areas.
27 provinces: Eastern	3.3 HCV 3	General Mills Corporation Limited do not buy from such areas.
1. Chanthaburi, 2. Chachoengsao, 3. Chon Buri, 4. Trat, 5. Prachin Buri, 6. Rayong, 7. Sa Kaeo	3.4 HCV 4	General Mills Corporation Limited do not buy from such areas.
Northeastern	3.5 HCV 5	General Mills Corporation Limited do not buy from such areas.
1. Nakhon Ratchasima, 2. Buri Ram, 3. Surin, 4. Si Sa Ket, 5. Ubon Ratchathani, 6. Amnat Charoen, 7. Yasothon, 8. Roi Et, 9. Maha Sarakham, 10. Khon Kaen, 11. Chaiyaphum, 12. Loei, 13. Nong Bua Lum Phu, 14. Udon Thani, 15. Kalasin, 16. Mukdahan, 17. Sakon Nakhon, 18. Nakhon Phanom, 19. Nong Khai 20. Bueng Kan	Controlled Wood Category 4: Wood from forests being converted to plantations or non-forest use 4.1 Legislation	On 10 August 2015, a new legislation was passed to prescribe the guidelines for forest conversion: Ministerial Regulation on the Request and Permission to Utilize Forest Estate B.E. 2558 (2015). In the legislation, “utilization” is defined as an act of mining, petroleum exploration, shelter or agriculture, afforestation or forest plantation, use as rest area, use as livestock grazing, use as religious site, use as research and study, and use by government agencies. The area does not overlap the boundary of the forest prohibited for utilisation declared by the Cabinet. Only the Forest Industry Organisation (FIO) is permitted to harvest and sell timber from forest land permitted for conversion. Under clause 24 of the regulation, the license holder must notify the Royal Forest Department (RFD) should forest clearance be required, and that only the FIO is allowed to fell and remove logs in accordance with the RFD regulations. For companies sourcing timber DO NOT buy timber from public plantation that are located in Conservation forest areas (Zone C). As FIO is the only company that is allowed to harvest in zone C areas it means that you can thus not buy converted natural timber from FIO. State such in your contracts and when buying from public sources request that your supplier state from which ZONE the timber is coming from.

Note: Please copy and paste additional tables as needed.

6. Stakeholder Consultation Summary

☐ **Not Applicable - The organization did not engage in a formal stakeholder consultation process. *Skip to section 7.***

The areas for which the stakeholder consultation has been conducted (e.g. geo-reference data, state, province, supply unit)	(e.g. geo-reference data, state, province, supply unit)	
Stakeholder engagement date(s):	31 May 2019	
Means of Contact, please check all that apply		
<input type="checkbox"/> Face to face meetings <input type="checkbox"/> Personal contacts by phone <input checked="" type="checkbox"/> Email, or letter <input type="checkbox"/> Notice published in the national and/or local press	<input type="checkbox"/> Notice published on relevant websites <input type="checkbox"/> Local radio announcements <input type="checkbox"/> Local customary notice boards <input type="checkbox"/> Social media broadcast	
List of the stakeholder groups invited by the organization to participate in the consultation, please check all that apply		
<input checked="" type="checkbox"/> Economic interests <input checked="" type="checkbox"/> Social interests <input checked="" type="checkbox"/> Environmental interests <input checked="" type="checkbox"/> FSC-accredited certification bodies active in the country <input checked="" type="checkbox"/> National and state forest agencies	<input checked="" type="checkbox"/> Experts with expertise in controlled wood categories <input checked="" type="checkbox"/> Research institutions and universities <input checked="" type="checkbox"/> FSC regional offices, FSC network partners, registered standard development groups and NRA working groups in the region	
Summary of the stakeholder comments received and considerations		
Stakeholder comment	-	
Consideration	-	
Stakeholder comment	-	
Consideration	-	
The organization's justification for concluding that the material sourced from these areas can be used as controlled material or sold with the FSC Controlled Wood claim		

Note: Comments shall only be published with prior consent from the consulted stakeholder and not associated with stakeholder's personal identifiable information.

7. Expert Engagement Summary

☒ **Not Applicable - The organization did not engage experts in the development of control measures. *Skip to section 8.***

Expert A	
Qualification	
Scope of Service	

Expert B	
Qualification	
Scope of Service	

NOTE: For individual experts this includes the experts' qualifications and the scope of their services. The personal identifiable information such as names of experts, their license/registration numbers (if applicable) shall only be included with given consent from experts. For publicly available expertise, the specific sources of information shall be cited.

Note: Please copy and paste additional tables as needed.

8. Field Verification Summary

☒ **Not Applicable - The organization did not conduct field verification as a control measure.**

Findings from field verification	
Steps taken by the organization to address identified non-conformities	

Findings from field verification	
Steps taken by the organization to address identified non-conformities	

Note: Please copy and paste additional tables as needed.

The confidential nature of the information may be determined by the legislation that the organization must comply with. Commercially sensitive information, and the names of individual landholders, shall be treated as confidential information.

☐ **Not Applicable - The organization has not excluded confidential information.**

The organization's justification for the exclusion of confidential information.	
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CHAIN OF CUSTODY

FSC® Controlled Wood Public Summary Report

General Mills Corporation Limited



SCSglobal
SERVICES
Setting the standard for sustainability™



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INTRODUCTION

This report provides the public summary that is required of SCS by the Forest Stewardship Council® for any organization certified to Controlled Wood Standard: FSC-STD-40-005. While it contains some similar information that the certificate holder is required to make public, it is a more comprehensive report. It is made available to the general public and is intended to provide an overview of the evaluation process, the management programs and policies applied to the organization, and the results of the evaluation. It will be posted on the FSC Certificate Database (<http://info.fsc.org/>) upon issue of the CW certificate and updated at each subsequent surveillance audit.

SCS' system for evaluating the relevance, effectiveness, and adequacy of the certificate holder's DDS starts with a detailed scoping process to determine the operations which are subject to the requirements of FSC-STD-40-005. The auditor then evaluates a representative, randomly selected sample of records and procedures for all operations and documents conformance using the relevant auditing checklist and report templates. Verification of risk assessments and control measures established by the organization takes place during the audit and is conducted by the auditor. Finally, the report is reviewed by a technical expert to ensure sufficient evidence of conformance has been demonstrated for each applicable requirement. This system allows SCS to evaluate whether the DDS has been implemented as designed and in accordance with all relevant requirements and any additional guidance provided or approved by the FSC Policy and Standards Unit.

TRANSLATION INFORMATION

- If material is sourced from supply areas with specified or unspecified risk, then this summary report needs to be provided in the official language(s) of the country(ies) in which the CW supply area is located.
- If material is sourced from a total supply area of more than 50,000 hectares (ha) in the scope, *regardless of risk level*, then this summary report needs to be provided in either English **or** Spanish.

Which of the following applies:

- ☒ **Translation is NOT necessary:** Material is sourced from low risk areas only, **and** the total supply area is less than 50,000 ha in the scope; **or** this report supplies the required translations already.
- ☐ **Translation is necessary:** The total supply area is more than 50,000 ha in the scope, **and** this report is not in English or Spanish.
- ☐ **Translation is necessary:** Some or all of the countries listed have areas of specified or unspecified risk, **and** this report is not in the official language(s) of the countries.

If translations are necessary, list the official languages of countries with supply areas of specified or unspecified risk:

See separate public summaries in additional languages when applicable.

ORGANIZATION INFORMATION

CERTIFICATION CODE	ISSUE DATE	EXPIRY DATE
FSC CHAIN OF CUSTODY SCS-COC-006761	02 March-2019	25-April2023
FSC CONTROLLED WOOD SCS-CW-006761	02-March2019	25-April2023

SUMMARY OF THE EVALUATION

TYPE OF EVALUATION	4th Surveillance
Date(s) of the evaluation:	29 March 2022 to 01 April 2022

Brief summary of findings from SCS field verification(s) (including audits at the forest level and on-site verification of suppliers in the supply chain), including: <ul style="list-style-type: none"> a) Site(s) visited; b) SCS audit activities; c) Results of the evaluation. 		<input checked="" type="checkbox"/> N/A, field verifications not conducted
Justification for the sampling rate applied in any type of field verification of the DDS:		<input checked="" type="checkbox"/> N/A, field verifications not conducted To verify the implementation of the organization's control measures, SCS has conducted field verifications including audits at the forest level and/or on-site verification of suppliers in the supply chain. SCS sampling methodology for this audit is based on the level of risk identified in the company's DDS and fiber procurement practices. The methodology used to determine the sample of field verification audits is based on FSC-STD-20-011, §6.2.b. The <i>minimum sample rate</i> for field verifications is $x = 0.8\sqrt{y}$, where y is the total number of supply chain actors where the same or similar type of control measure is implemented.
SCS USE ONLY	CERTIFICATION DECISION	Certification is approved
	Date of decision:	15 August 2022
	Timeline and circumstances of an extension for the period during which the organization must adapt the DDS to approved FSC risk assessments:	<input checked="" type="checkbox"/> N/A, no extension granted

SUMMARY OF NONCONFORMITIES

This section provides a brief description of any nonconformities identified by the auditor relevant to the certificate holder's controlled wood due diligence system.

Actions Taken for Previously Identified Nonconformities
<input checked="" type="checkbox"/> N/A, no relevant nonconformities from previous the audit

Clause Number	Actions Taken	Do actions taken result in conformity? (Closed or upgraded?)

Nonconformities Identified During the Current Audit		
<input checked="" type="checkbox"/> N/A, no relevant nonconformities from the current audit		
Clause Number	Deadline	Description

INFORMATION ON THE DUE DILIGENCE SYSTEM (DDS)

Information about who has developed the DDS or elements of it, including whether the DDS was developed by an external party: (provide the name and title)	<p>The company developed it DDS themselves, followed the Centralized National Risk Assessment for Thailand (CNRA).</p> <p>List of staff involved in the DDS development are:</p> <ol style="list-style-type: none"> 1.Mr.Sarawut Boonphai (Head Production – Kabin Buri) 2. Mr.Ekapong Wongkumpha (Head Production- Sa Kaeo) 3. Mr.Preeda Dadngam (Head Administrative – Kabin Buri/Sa kaeo) 4. Mr.Shanon Saovichit (Head Purchasing logs – Kabin Buri/Sa Kaeo) 5. Mr.Chalerm Udomphot (Head Purchasing Logs – Sa kaeo/Kabin Buri) 6. Mr.Tawattchai Rodthong (Head Purchasing woodchips – General Mills Corporation Limited, station at Bangpakong) 7. Mrs. Isavara Chamroenrak (Exporting/Assistant MR station at Bangkok– General Mills Corporation Limited)
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	8. Mr.Pakon Nuthong (Engineering) 9. Miss Sasithorn Buangam (Assistant MR) 10. Mr.Chairat Nhongluang (Assistant MR station at Kabin Buri) 11. Mr.Kanes Srisung (MR)
Auditor's evaluation of justification for excluding confidential information provided by the organization (according to Clause 6.2 (d) in FSC-STD-40-005 V3-0):	<input checked="" type="checkbox"/> N/A, no information excluded
Description of any significant changes in the DDS:	<input checked="" type="checkbox"/> N/A, no significant changes
Also see the certificate holder's public summary as a separate document available on the FSC database.	

INFORMATION ON THE SUPPLIER STRUCTURE

For single site and multi-site certificates where all participating sites use the same supply chain:

☐ N/A, participating sites have different supply chains

Exact number of suppliers:	The company purchased the logs from the supplier, it could be directly from the farmer or the lumberman. Based on the 2021 log purchase, the company purchase the log from about 50 farmers and 60 lumberman.
Approximate or exact number of sub-suppliers: Suppliers and sub-suppliers are defined in FSC-STD-40-005 V3-0 EN <i>Requirements for Sourcing FSC Controlled Wood</i>	About 6000 farmers as sub-supplier of the lumberman <input type="checkbox"/> N/A, no sub-suppliers
Average length of the non-FSC-certified supply chain(s): (i.e. on average how many organizations exist up the supply chain, including the forest landholder)	The company purchased the logs from the suppliers. It could be directly from the farmers who own the land, or through the lumberman who purchases the logs from the farmers. In case the purchase is made directly from the farmer, the length of the company supply chain is two, while for the purchase from the lumberman, the length of the company supply chain is three.

Supplier types (e.g. primary, secondary):	Primary as the current supplier only supply eucalyptus logs. The company plan to also purchase woodchip (secondary) in the future.
Auditor's evaluation of risk of mixing with non-eligible inputs:	The company has allocated the area and the system in place to ensure there is no mixing with non-eligible input. The area marked with signboard informing each type of materials.

For multi-site certificates where all participating sites **do not use** the same supply chain as indicated above, complete the table below for sites with a different supply chain structure:

☒ N/A, all sites share the same supply chain as above

Participating site name:	
Exact number of suppliers for this site:	
Approximate or exact number of sub-suppliers for this site: <small>Suppliers and sub-suppliers are defined in FSC-STD-40-005 V3-0 EN Requirements for Sourcing FSC Controlled Wood</small>	<input type="checkbox"/> N/A, no sub-suppliers
Average length of the non-FSC-certified supply chain(s): (i.e. on average how many organizations exist up the supply chain, including the forest landholder)	
Supplier types (e.g. primary, secondary):	
Auditor's evaluation of risk of mixing with non-eligible inputs:	
<i>Copy and complete this table for each participating site certified to 40-005 V3-0 with different suppliers.</i>	

SUMMARY OF SCS' STAKEHOLDER CONSULTATION

SCS is required to conduct a stakeholder consultation for every evaluation and re-evaluation audit against FSC-STD-40-005 V3-1. In addition, any time a certificate holder conducts their own stakeholder consultation, SCS is also required to conduct one.

☒ N/A, no stakeholder consultation conducted by SCS.

Geographical area(s) for which stakeholder consultation was conducted: (e.g. geo-reference data, state, province, supply units)	
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List of stakeholders invited by SCS to participate in the consultation (identified per stakeholder group):	<p>SCS relies on its Master Stakeholder List, which contains stakeholders that are identified by type, e.g. ENGO, Government/regulatory, Educational/Academic, Industry, Indigenous/Aboriginal/Tribal, etc.. This list is categorized by country and state/province at the very least, and for this consultation was filtered to omit any stakeholders that were not geographically relevant to the certificate-holder/applicant's supply area(s). Relevant FSC Network Partners were also included in the invitation process.</p>
Summary of the stakeholder comments received:	<input type="checkbox"/> N/A, no stakeholder comments received
Brief description of how SCS has taken stakeholder comments into account:	<input type="checkbox"/> N/A, no stakeholder comments received <p>SCS has evaluated all of the stakeholder comments in the context of the certificate holder's conformance with the applicable requirements of the FSC Controlled Wood standard, using available sources of information and evidence including - but not limited to - documentation reviewed onsite, field observation, other stakeholder comments, information in the public domain, and/or the stakeholders' own sources or references.</p>