



# FSC Controlled Wood Due Diligence Summary

Kamps Hardwoods II, Inc. in Dutton, MI, USA

Prepared by Sarah Dean, American Green Consulting on February 23, 2026

*Note: as of October 5, 2019, all Controlled Wood Certificate Holders (CH) sourcing materials that they wish to control from the conterminous United States (excludes Alaska, Hawaii and US Territories) must have updated their DDS to incorporate the FSC US National Risk Assessment. Sourcing from Alaska, Hawaii or US Territories requires a company risk assessment. Sourcing from Canada, either directly, or indirectly due to logical supply area overlap, requires incorporation of the FSC CAN National Risk Assessment.*

*When complete, this form will meet the requirements in Section 6 of FSC-STD-40-005 V3-1 "Publicly Available Information".*

## 1. Due Diligence System information:

Description of Supply Area	Risk Designation	Indicator(s) for Supply Area Specified Risk Designation	Risk Assessment
Indiana	Low Risk Risk using LSA 150 miles	All Central Appalachian CBA, Late Successional Bottomland Hardwoods, Mesophytic Cove Sites	FSC-NRA-USA v.1-0
Michigan	Low Risk No risk using LSA 150 miles	All	FSC-NRA-USA v.1-0
Ohio	Specified Risk Risk using LSA 150 miles	Mesophytic Cove Sites Central Appalachian CBA	FSC-NRA-USA v.1-0
Pennsylvania	Specified Risk Risk using LSA 150 miles	Mesophytic Cove Sites Central Appalachian CBA	FSC-NRA-USA v.1-0
West Virginia	Low Risk Specified Risk	Categories 1, 2, 4, 5 Mesophytic Cove Site, Central Appalachian CBA	FSC-NRA-USA v.1-0

Wisconsin	Low Risk  No specified Risk using LSA 150 miles	All	FSC-NRA-USA v.1-0
Kentucky	Specified Risk  Specified risk using LSA 150 miles	Mesophytic Cove Sites  Central Appalachian CBA, Southern Appalachian CBA	FSC-NRA-USA v.1-0
Iowa	Low Risk	All categories	FSC-NRA-USA v.1-0
Tennessee	Specified Risk    Specified risk using LSA 150 miles	Late Successional Bottomland Hardwoods, Mesophytic Cove Sites, Central Appalachian CBA    Southern Appalachian CBA	FSC-NRA-USA v.1-0
New York	Low Risk  No specified Risk using LSA 150 miles	All Categories	FSC-NRA-USA v.1-0
Mississippi	Low Risk  Specified Risk   Specified Risk using LSA 150 miles	Categories 1, 2, 4, 5  Late Successional Bottomland Hardwoods, Native Longleaf Pine Systems, Dusky Gopher Frog  Southern Appalachian CBA	FSC-NRA-USA v.1-0
Illinois	Low Risk  Specified Risk of  Specified Risk using LSA 150 miles	Categories 1, 2, 4, 5    Late Successional Bottomland Hardwoods	FSC-NRA-USA v.1-0
North Carolina	Low Risk  Specified Risk	Categories 1, 2, 5  Conversion, Late Successional Bottomland Hardwoods, Native Longleaf Pine Systems, Mesophytic Cove Sites, Central Appalachian CBA	FSC-NRA-USA v.1-0

	<p>Specified Risk using LSA 150 miles</p> <p>Note: Using avoidance for Cape Fear Arch (no sourcing within 150 miles of Brunswick or Columbus counties)</p>	<p>Southern Appalachian CBA</p>	
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## 2. Complaints

<p>Procedure for filing complaints</p>	<p>Our complaints procedure consists of the following steps:</p> <p>We will acknowledge the complaint as soon as possible and will provide an initial response to the complaint within two weeks.</p> <p>We will forward complaints related to risk designations in the FSC United States Controlled Wood National Risk Assessment (NRA), as designated within the FSC US NRA.</p> <p>For complaints not related to risk designations in the FSC US NRA:</p> <p>We will conduct a preliminary assessment to determine whether evidence provided in a complaint is or is not substantial. This will be done by assessing the evidence provided against the risk of using the material from unacceptable sources.</p> <p>We will engage in dialogue with the complainants that aims to solve complaints assessed as substantial before further actions are taken.</p> <p>We will forward substantial complaints to our certification body and relevant FSC office for the supply area within two weeks of receiving the complaint. Information on the steps to be taken by us in order to resolve the complaint, as well as how a precautionary approach will be used, will also be included with the complaint.</p> <p>We will employ a cautionary approach towards the continued sourcing of the relevant material while a complaint is pending.</p> <p>We will implement a process to verify a complaint assessed as substantial within two months of its receipt.</p> <p>We will determine the corrective action to be taken by suppliers and the means to enforce its implementation by a supplier if a complaint has been assessed and verified as substantial. If a corrective action cannot</p>
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	<p>representation from American Green Consulting and/or through direct company representation.</p> <p>4.2.b. Educational materials sent to suppliers based on risk assessment</p>
3.3 HCV 3	Same as 3.1 (HCV 1)
	<p>- Supplier outreach using educational materials sharing for their review and use. The intent is that education and outreach-related actions result in changes to on-the-ground forest management activities that improve restoration or maintenance of forested areas to benefit species or habitats of concern.</p> <p>- Attendance at regional meetings keeps company aware of progress made by the control measures used and any updates in CM guidance.</p>

Assessment Indicator Requiring Control Measure(s)	Control Measures for Addressing Risk of Supply Chain Mixing of Unacceptable or Non-eligible Sources
<p>3.1 Wood harvested from forests in which high conservation values are threatened by management activities and 4.1 Wood from forests being converted to plantations or non-forest use</p>	<p>Risk of Mixing Material with Non-eligible Inputs into Supply Chain During Transport, Processing, and Storage: The organizations assessed this risk by site visits and/or confirmation of supplier procurement and operational policies.</p> <p>Mixing of Non-eligible inputs has been determined as No Risk for all suppliers.</p> <p>There is no risk of mixing controlled and unacceptable material in our wood basket during transport, processing, and storage because the entirety of our wood basket is either low risk, or we have implemented mitigation measures required by FSC-US NRA, as appropriate to the situation.</p>

Stakeholder Consultation, Technical Experts, and Field Verifications
<p>Company utilizes the American Green Consulting Group's Mitigation Action Plan, which is based on suggested mitigation from the FSC-US NRA Mitigation Guidance documents as well as FSC-US notes from regional meetings.</p> <p>While the information included in American Green educational materials is all based on publicly available research, the following experts partnered with AGC in creating the noted materials.</p> <p>The Forest Stewards Guild – <i>Conversion, Late Successional Bottomland Hardwoods, and Southern Appalachian CBA</i></p> <ul style="list-style-type: none"> <li>• Areas where the Forest Stewards Guild is active may be found here: <a href="https://foreststewardsguild.org/where-we-work/">https://foreststewardsguild.org/where-we-work/</a></li> <li>• Qualifications of Forest Stewards Guild staff may be found here: <a href="https://foreststewardsguild.org/meet-the-team/">https://foreststewardsguild.org/meet-the-team/</a></li> </ul> <p>Ecoforesters - <i>Mesophytic Cove Sites and Central Appalachian CBA</i></p> <ul style="list-style-type: none"> <li>• Ecoforesters is active throughout Appalachia. Information about their work may be found here: <a href="https://www.ecoforesters.org/positive-impact-forestry/">https://www.ecoforesters.org/positive-impact-forestry/</a></li> <li>• Qualifications of Ecoforesters staff may be found here: <a href="https://www.ecoforesters.org/about-us/meet-the-team/">https://www.ecoforesters.org/about-us/meet-the-team/</a></li> </ul>



The Amphibian and Reptile Conservancy – *Cheoah Bald Salamander*

- The Amphibian and Reptile Conservancy is a not-for-profit 501(c)(3) charitable organization dedicated to the conservation of amphibians and reptiles. Information about their work may be found here: <https://amphibianandreptileconservancy.org/what-we-do/>
- Qualifications of ARC staff may be found here: <https://amphibianandreptileconservancy.org/about/arc-directors/>