

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	Hedstrom Lumber Company Inc.
FSC COC Certificate Number	SCS-COC-003302
Name of Authorized Representative (Contact information for person or position responsible for addressing complaints)	Jeff Johanns 1504 Gunflint Trail Grand Marais, MN 55604 218-877-7034 Jeff@hedstromlumber.com
Procedure for filing complaints <i>Note: for further details on complaints procedure, see section 7 in FSC-STD-40-005 V3-1</i>	Comments or complaints may be submitted by mail or email to the contact listed above. <ol style="list-style-type: none"> 1. The receipt of all complaints will be acknowledged. 2. Stakeholders will be informed of the complaint procedure and an initial response will be sent to the complainant within two weeks. 3. Complaints related to risk designations will be forwarded to the responsible body indicated in appropriate NRA. 4. Upon receipt of a complaint a preliminary assessment will be conducted to determine whether or not the evidence provided is substantial. This will be done by determining if the evidence provided shows a risk of using material from an unacceptable source. 5. A dialog with complainants will be started to solve complaints deemed substantial before further actions are taken. 6. Complaints deemed substantial will be forwarded to the certification body and the relevant FSC National Office for the supply area within two

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.

	<p>weeks of receipt of complaint. Information on steps to be taken to resolve the complaint and how a precautionary approach will be used will be included.</p> <ol style="list-style-type: none"> 7. A precautionary approach will be used in regards to sourcing the relevant material while a complaint is pending. 8. A verification process (field verification and/or desk verification) will be implemented for a complaint assessed to be substantial within two months of receipt of complaint. 9. In the case the complaint is verified as substantial, a corrective action and a means of enforcement will be mandated upon suppliers. If a corrective action can't be determined and/or enforced, the relevant material and/or supplier will be excluded from purchase. 10. All corrective actions and enforcement will be verified for effectiveness. 11. No purchases of the material or from the supplier in question will be made if no corrective action is taken. 12. The complainant, certification body, and the relevant FSC National Office will be informed of the results of the complaint and any actions taken towards its resolution. 13. All relevant information, actions taken, and records of correspondence will be maintained by Hedstrom Lumber Company.
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Risk Assessment Summary	
In the case that there are multiple risk assessments, copy and paste this table below for each assessment.	
Description of Supply Area	United States-Northern Minnesota, Northern Wisconsin
Applicable FSC Risk Assessment	FSC US Controlled National Risk Assessment V1-0 <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 For any category not rated as "Low" please fill in control measures by risk assessment indicator	Sub-category
In order to select a checkbox, "double-click" on the box, and select default value as "checked".	
Overall Risk Designation for the Supply Area	<input type="checkbox"/> Un/specified (see below for unspecified risk designations) <input checked="" type="checkbox"/> Low
1. Illegally harvested wood Overall Risk Designation: <input type="checkbox"/> Unspecified <input checked="" type="checkbox"/> Low Control Measures per indicator (if applicable)	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
<i>*Indicator 1.5 to 1.21 only applicable when using FSC (Centralized) National Risk Assessments</i>	
2. Wood harvested in violation of traditional and human rights	2.1 <input type="checkbox"/> Un/specified <input checked="" type="checkbox"/> Low

<p>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>2.2 <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 type="checkbox"/> Low 2.5 <input type="checkbox"/> Unspecified <input type="checkbox"/> Low</p>
<p>3. Wood harvested from forests in which high conservation values are threatened by management activities Overall Risk Designation: <input type="checkbox"/> Unspecified <input checked="" type="checkbox"/> Low Control Measures per indicator (if applicable)</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 type="checkbox"/> Specified <input checked="" 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>4. 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>5. 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>

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Description of Supply Area	Canada, Ontario-Western Great Lakes Forest, area roughly south of Thunder Bay and East of Quetico Provincial Park.																																																															
Applicable FSC Risk Assessment	FSC Controlled Wood National Risk Assessment For Canada V2-0 <input type="checkbox"/> n/a, no FSC Risk Assessment currently available for supply area																																																															
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<p>Summary of the consultation process(es) performed according to Annex B of FSC-STD-40-005 V3-1</p>	<p>N/A No stakeholder consultation conducted</p>
<p>Expert Engagement Summary</p>	
<p><input checked="" type="checkbox"/> N/A No expert engagement conducted</p>	
<p>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><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.



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