

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	Maine Woods Company, LLC
FSC COC Certificate Number	SCS-COC-000120
Name of Authorized Representative (Contact information for person or position responsible for addressing complaints)	Marshall White 92 Fish Lake Rd, Portage, Maine 04768 (207)435-4393 mwhite@mainewoods.net
Procedure for filing complaints <i>Note: for further details on complaints procedure, see section 7 in FSC-STD-40-005 V3-1</i>	6.1. Maine Woods Company’s complaints will be mailed to 92 fish Lake Road Portage Lake, Maine 04768 1. All complaints will be addressed to the Procurement Manager. 2. List the nature of the complaint. 3. Town or Township information. 4. Road Name. 5. Land Owner.

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.

Risk Assessment Summary <small>In the case that there are multiple risk assessments, copy and paste this table below for each assessment.</small>	
Description of Supply Area	Maine Victoria County in New Brunswick
Applicable FSC Risk Assessment	US NRA North East Region Canada NRA <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 <small>For any category not rated as "Low" please fill in control measures by risk assessment indicator</small>	Sub-category
<small>In order to select a checkbox, "double-click" on the box, and select default value as "checked".</small>	
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 type="checkbox"/> Low 1.2 <input type="checkbox"/> Un/specified <input type="checkbox"/> Low 1.3 <input type="checkbox"/> Un/specified <input type="checkbox"/> Low 1.4 <input type="checkbox"/> Un/specified <input type="checkbox"/> Low 1.5 <input type="checkbox"/> Specified <input type="checkbox"/> Low 1.6 <input type="checkbox"/> Specified <input type="checkbox"/> Low 1.7 <input type="checkbox"/> Specified <input type="checkbox"/> Low 1.8 <input type="checkbox"/> Specified <input type="checkbox"/> Low 1.9 <input type="checkbox"/> Specified <input type="checkbox"/> Low 1.10 <input type="checkbox"/> Specified <input type="checkbox"/> Low 1.11 <input type="checkbox"/> Specified <input type="checkbox"/> Low 1.12 <input type="checkbox"/> Specified <input type="checkbox"/> Low 1.13 <input type="checkbox"/> Specified <input type="checkbox"/> Low 1.14 <input type="checkbox"/> Specified <input type="checkbox"/> Low 1.15 <input type="checkbox"/> Specified <input type="checkbox"/> Low 1.16 <input type="checkbox"/> Specified <input type="checkbox"/> Low 1.17 <input type="checkbox"/> Specified <input type="checkbox"/> Low 1.18 <input type="checkbox"/> Specified <input type="checkbox"/> Low 1.19 <input type="checkbox"/> Specified <input type="checkbox"/> Low 1.20 <input type="checkbox"/> Specified <input type="checkbox"/> Low 1.21 <input type="checkbox"/> Specified <input type="checkbox"/> Low
2. Wood harvested in violation of traditional and human rights	2.1 <input type="checkbox"/> Un/specified <input type="checkbox"/> Low

**Indicator 1.5 to 1.21 only applicable when using FSC (Centralized) National Risk Assessments*

<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 type="checkbox"/> Low 2.3 <input type="checkbox"/> Un/specified <input 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 type="checkbox"/> Low 3.1 <input type="checkbox"/> Un/specified <input type="checkbox"/> Low 3.2 <input type="checkbox"/> Un/specified <input type="checkbox"/> Low 3.3 <input type="checkbox"/> Specified <input type="checkbox"/> Low 3.4 <input type="checkbox"/> Specified <input type="checkbox"/> Low 3.5 <input type="checkbox"/> Specified <input type="checkbox"/> Low 3.6 <input type="checkbox"/> Specified <input 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>

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