

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	SIAM TREE DEVELOPMENT CO.,LTD.
FSC COC Certificate Number	SCS-COC-005579
Name of Authorized Representative (Contact information for person or position responsible for addressing complaints)	torpong@siamtree.com therdpong@siamtree.com
Procedure for filing complaints <i>Note: for further details on complaints procedure, see section 7 in FSC-STD-40-005 V3-1</i>	STD develop and implement a document procedure to handle comments and compliants from stakeholders that are related to DDS. The procedure include mechanisms for: a) Acknowledging receipt of complaints; b) Informing stakeholders of the complaint procedure, and providing an initial response to complainants within a time period of two (2) weeks; c) Forwarding complaints related to risk designations in the relevant FSC risk assessment to the responsible body (for an NRA, as indicated in the NRA, for the CNRA, FSC); NOTE: When a complaint is forwarded to a responsible body, Clauses d) - k) do not apply. d) Conducting a preliminary assessment for determining whether evidence provided in a complaint is or is not substantial, by assessing the evidence provided against the risk of using material from unacceptable sources; e) Dialogue with complainants that aims to solve complaints assessed as substantial before further actions are taken; f) Forwarding substantial complaints to the certification body and relevant FSC National Office for the supply area

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>within two (2) weeks of receipt of the complaint. Information on the steps to be taken by the organization in order to resolve the complaint, as well as how a precautionary approach will be used shall be included with the complaint;</p> <p>g) Employing a precautionary approach towards the continued sourcing of the relevant material while a complaint is pending;</p> <p>NOTE: This includes a description of how the precautionary approach is employed by the organization when a complaint is active.</p> <p>NOTE: A complaints is pending if it has been considered to be substantial (according to Clause d), and effective corrective action (according to Clauses h-k) has not yet been taken.</p> <p>h) Implementing a verification process (e.g. field verification and/or desk verification) for a complaint assessed as substantial by the organization, within two (2) months of their receipt;</p> <p>i) Determining 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 be determined and/or enforced, the relevant material and/or suppliers shall be excluded by the organization;</p> <p>j) Verifying whether corrective action has been taken by suppliers and whether it is effective;</p> <p>k) Excluding the relevant material and suppliers if no corrective action is taken;</p> <p>l) Informing the complainant, the certification body, and the relevant FSC National Office of the results of the complaint and any actions taken towards its resolution, and for maintaining copies of relevant correspondence; and</p> <p>m) Recording and filing all complaints received and actions taken.</p>
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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	Eastern and Northeastern region of Thailand																																																															
Applicable FSC Risk Assessment	FSC-CNRA-TH V1-0 EN_2019-04-16 <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 checked="" type="checkbox"/> Un/specified (see below for unspecified risk designations) <input type="checkbox"/> Low																																																															
1. Illegally harvested wood Overall Risk Designation: <input checked="" type="checkbox"/> Unspecified <input type="checkbox"/> Low Control Measures per indicator (if applicable) See attached file: Mitigation risk with CNRA Thailand_STD	<table border="0"> <tr><td>1.1</td><td><input checked="" type="checkbox"/> Un/specified</td><td><input 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 checked="" type="checkbox"/> Specified</td><td><input 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 checked="" type="checkbox"/> Specified</td><td><input type="checkbox"/> Low</td></tr> <tr><td>1.12</td><td><input checked="" type="checkbox"/> Specified</td><td><input 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 checked="" type="checkbox"/> Specified</td><td><input type="checkbox"/> Low</td></tr> <tr><td>1.17</td><td><input checked="" type="checkbox"/> Specified</td><td><input 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 checked="" type="checkbox"/> Specified</td><td><input type="checkbox"/> Low</td></tr> <tr><td>1.20</td><td><input checked="" type="checkbox"/> Specified</td><td><input type="checkbox"/> Low</td></tr> <tr><td>1.21</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> </table>	1.1	<input checked="" type="checkbox"/> Un/specified	<input 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 checked="" type="checkbox"/> Specified	<input type="checkbox"/> Low	1.10	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.11	<input checked="" type="checkbox"/> Specified	<input type="checkbox"/> Low	1.12	<input checked="" type="checkbox"/> Specified	<input 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 checked="" type="checkbox"/> Specified	<input type="checkbox"/> Low	1.17	<input checked="" type="checkbox"/> Specified	<input type="checkbox"/> Low	1.18	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.19	<input checked="" type="checkbox"/> Specified	<input type="checkbox"/> Low	1.20	<input checked="" type="checkbox"/> Specified	<input type="checkbox"/> Low	1.21	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low
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<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 checked="" type="checkbox"/> Unspecified <input type="checkbox"/> Low Control Measures per indicator (if applicable) See attached file: Mitigation risk with CNRA Thailand_STD</p> <p><i>*Indicator 2.4 and 2.5 only applicable when using Company Risk Assessment</i></p>	<p>2.2 <input checked="" type="checkbox"/> Un/specified <input type="checkbox"/> Low 2.3 <input checked="" 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 checked="" type="checkbox"/> Unspecified <input type="checkbox"/> Low Control Measures per indicator (if applicable) See attached file: Mitigation risk with CNRA Thailand_STD</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 checked="" type="checkbox"/> Un/specified <input type="checkbox"/> Low 3.2 <input checked="" type="checkbox"/> Un/specified <input type="checkbox"/> Low 3.3 <input checked="" type="checkbox"/> Specified <input type="checkbox"/> Low 3.4 <input checked="" type="checkbox"/> Specified <input type="checkbox"/> Low 3.5 <input checked="" type="checkbox"/> Specified <input 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) See attached file: Mitigation risk with CNRA Thailand_STD</p>	<p>4.1 <input checked="" type="checkbox"/> Un/Specified <input 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>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>
Expert Engagement Summary	
<input checked="" type="checkbox"/> N/A No expert engagement conducted	
<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.

STD have develop and implement a control measure to handle Wood log and Wood Chip supplier that are related to DDS. The conduct as control measure for:

a) Wood chip mills copy and keep for ID card all of wood log supply. Make the supplier list.

b) Wood chip mills record and keep the origin of wood log come from. Plantation site, contract (if have), Land certificate(if have) or random checking as site.

c) Wood chip mills record and keep the bill weight to wood log supply as specify weight, price and amount.

d) Wood chip mills record and keep payment statement of wood log supply.

e) Wood chip mills put the FSC claim in the all document of delivery document, bill weight, Receive and transport.

f) STD's bill weight put the FSC claim in all wood chip supply.

g) STD's staff random to checking document control in every month at chip mills. Checking for ID card, Supplier list, Plantation, Payment and Bill weight.

h) STD's staff random to checking at the plantation site in every month. Checking for Land, Labour, Child, Income, HCV, Safety and Gender.

i) STD's delivery document of every shipment have put all information for the certificate number and FSC claim as require.