



# Next step for supply chain and verification of production forest and other timber source

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## 1. Next step of supply chain and verification of production forest

1. Improve A CoC system according to 0962/DOF 2010 (clarify role and responsibility of actors, and amend logging contract template)
2. Improve traceability of logs (logging permit, pre-harvest inventory maps and tree location maps, identification of batches at LL2 and the link between log registry (Form 3) and log lists (Form 4).
3. Amend implementation of post-harvesting operations.
4. Continue to develop and implement internal management audits system (DOF) and a regulatory compliance audit system (DOFI) and to implement STEPP (DOFI).
5. Review and update regulatory framework (PSFM procedures /guidelines/legislation)
6. Start drafting of a verification methodology with a first focus on institutional setup (state authorities, private sector, CSOs)



## 2. Use the findings to study the supply chain and verification of concession area

- Study the COC of conversion areas
- Review and identify gaps of legislation and regulations on supply chain control
- Proposal on drafting supply chain and verification procedures for concession area



### 3. Study and improve the timber auction of conversion area

- Study related legislation of timber auction
- Study the auction practices and issues
- Proposal on improvement of auction procedures and practices



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