

Logs from Conversion Areas (v5.2)

Site	Critical Control Point	Operational control			Verification step-by-step (POFI)		
		Activity	Supply chain records	Responsibility	Validation (field)	Reconciliation (IMS)	Timing
Forest/LL1	Pre-harvest Inventory	Inventory of trees for harvesting	Pre-harvest inventory form, PHI report	DOF (PAFO and DAFO)	Checking of accuracy of harvesting map and delineation of harvesting area, species identification, control measurements of trees dimension and quality of a sample of selected trees	-	before annual operation plan for the province is established by PAFO
	Tree Marking	Marking trees for cutting	Selected trees list (100% inventory only based on the regulation on PHI)	DOF (PAFO and DAFO)		-	
			Selected trees list (sampling based on regulation on PHI)	DOF (PAFO and DAFO)			
	Felling / cross-cutting	Felling, cross-cutting, measurement of logs and temporary marking (in sloping terrain: hauling to LL1)	Log list LL1 (form 2B)	DAFO and logging committee	Checking of location of felled trees with harvesting map / form 2B, control measurements of a sample of logs	-	during harvesting and log measurements at log landing 2
Loading on truck	Loading of logs on truck for transport to LL2	Transport Slip LL1-LL2 (form 3B) per transport batch	DAFO and logging committee	Checking of copies of form 3B at Forest/LL1 and LL2 (origin, log nos) and control	-	during harvesting and log measurements at log landing 2	

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		Activity	Supply chain records	Responsibility	Validation (field)	Reconciliation (IMS)	Timing
					measurements of a sample of logs		
LL2	Receiving of logs	Recording of logs in log registry	Log registry (form 4B)	PAFO and DAFO	-	Between logs departed from LL1 and received at LL2: consolidated number of logs by species	during harvesting and log measurements at log landing 2
	Scaling and Grading	Scaling and grading of logs and permanent marking	Scaling and grading form (form in 0902/MAF 2021), log list LL2 (form 5B)	PAFO (PFS) and DAFO	Control measurement of a sample of scaled and graded logs	Between marked trees for cutting and logs scaled and graded: consolidated number and volumes of trees and logs by species	during harvesting and log measurements at log landing 2
	Creation of batches	Establishment of auction batches	Auction batch list	POIC (IMEX)	-	-	-
	Entry into State Assets	Entry into State Assets Register	State Assets Registry	POF (SA)	-	-	-
	Auction	Auctioning	Auction batch list	POIC (IMEX)	-	-	
	Cancellation from State Assets	Removal of auction batch from State Assets Register	State Assets Registry	POF (SA)	-	Between logs entered into State Assets Register, logs in State Assets Register and logs removed from State Assets Register: Consolidated number and volume of logs by species and quality grade	after auctioned timber has been cancelled from state assets registry and before timber is moved to LL3
	Loading on truck	Loading of logs for transport to LL3	Transport slips LL2-LL3 (form 7B) per transport batch	PAFO and DAFO	Control measurement of a sample of logs in sold auction batches prepared for transport	-	after auctioned timber has been cancelled from state assets registry and before timber is moved to LL3

