

Logs from plantation forests (v5.2)

Site	Critical Control Point	Operational control			Verification by subjects (POFI)		
		Activity	Supply chain records	Responsibility	Validation (field)	Reconciliation (IMS)	Verification Procedures
Forest / LL1	Registration of plantation	Registration of plantation	certificate of plantation forest or planted trees	plantation owner, PAFO (provincial registration), DAFO (district level plantations VAO: village level plantations or planted trees	see A3	-	<p>Frequency:</p> <ul style="list-style-type: none"> - once per year <p>Timing:</p> <ul style="list-style-type: none"> - during harvesting season <p>Intensity</p> <ul style="list-style-type: none"> - comprehensive (new concession) - sample (risk-based) <ul style="list-style-type: none"> o existing concessions o individuals o organizations <p>Description:</p> <p>Plantation timber suppliers will be verified together with processors and traders of plantation timber.</p> <ul style="list-style-type: none"> - All new plantation concessions, processors and traders will be subjects of verification. - Existing plantation concessions will be sampled at provincial level - Suppliers (individuals and organization) will be sampled during visits at processors, traders and cross-checked at DAFO
	Felling	Reporting to DAFO and felling	certificate of plantation forest or planted tree / back side	plantation owner, DAFO	see A3	-	
	Log measurements	measurement of weight and/or volume of sales batches	batch list, sales document	plantation owner	Control measurement of a sample of logs in batches prepared for transport	-	
	Loading on truck	Reporting to DAFO and loading of sold batches on truck for transport to LL3	certificate of plantation forest or planted tree / back side; transport slips per transport batch	plantation owner, buyer, DAFO	-	-	