

Logs from natural timber from village use forests (v5.2)

Site	Critical Control Point	Operational control			Verification by subjects (POFI)		
		Activity	Supply chain records	Responsibility	Validation (field)	Reconciliation (IMS)	Description Verification Procedures
Forest/LL1	Pre-harvest Inventory	Inventory of trees for harvesting	pre-harvest inventory form, PHI report	AF-SU, DAFO (DFU)		-	<p>Frequency:</p> <ul style="list-style-type: none"> - once per year <p>Timing:</p> <ul style="list-style-type: none"> - before harvesting season (verification of tree marking) - after harvesting season (other CCP) <p>Intensity</p> <ul style="list-style-type: none"> - sample of villages with VFMP (risk based) <p>Description:</p> <p>Timber from VUF and ILEO is verified together for a sample of villages with VFMP and individuals, legal entities or organizations</p>
	Tree Marking	Marking trees for cutting	Selected trees list	AF-SU, DAFO (DFU)	Checking of location of marked trees with inventory map / selected trees list, control measurements of a sample of marked trees	-	
	Felling / cross-cutting	Felling, cross-cutting, measurement of logs and temporary marking	log list	AF-SU, DAFO (DFU)	Checking of location of felled trees with inventory map / selected trees list, control measurements of a sample of tree stumps	-	
	Scaling and Grading	Scaling and grading of logs and permanent marking	Scaling and grading form (form in 0902/MAF 2021), log list	PAFO (PFS)	-	Between marked trees for cutting and logs scaled and graded: consolidated number and volumes of trees and logs by species and use	
	Creation sales batches and sales	Establishment of batches for sales and direct sales	sales batch list, invoice		Control measurement of a sample of logs in sales batches	Between logs scaled and graded and logs in sales batches: consolidated number and volumes of sold logs by species	

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	Loading on truck	Loading of logs for transport to LL3	Transport slips LL1-LL3 per transport batch	PAFO (PFS)	-	-	