

Logs from natural timber from land of individuals, legal entities or organizations (v5.2)

Site	Critical Control Point	Operational control			Verification (POFI)		
		Activity	Supply chain records	Responsibility	Validation (field)	Reconciliation (IMS)	Description Verification Procedures
Land	Registration of natural trees	Registration of natural trees	Natural trees list certificate	Village administration	Checking of location and dimensions of certified trees	-	<p>Frequency:</p> <ul style="list-style-type: none"> - once per year <p>Timing:</p> <ul style="list-style-type: none"> - before (verification of tree marking) or after (other verification) harvesting season <p>Intensity</p> <ul style="list-style-type: none"> - sample of individuals, legal entities or organizations of a district (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>
	Harvesting approval	Issuance of tree cutting permit	Tree cutting permit and tree list	Tree list I: Ministry of Agriculture and Forestry Tree list II and III: Provincial Agriculture and Forestry Office.	-	-	
	Felling	Felling, cross-cutting, measurement of logs	log list	Tree owner	Checking of a sample of locations of felled trees with tree cutting permit, control measurements of a sample of tree stumps and logs (if still present)	-	
	Timber sales	Direct sale of logs and certification of village administration	log list, invoice, villages sales record book	Tree owner, buyer, village administration	-	Between trees with cutting permits, logs on log lists and logs sold: consolidated number and volumes of 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)	-	-	