

Imported timber (logs and processed timber products) (v5.2)

Site	Critical Control Point	Operational control			Verification by subject (POFI)		
		Activity	Supply chain records	Responsibility	Validation (field)	Reconciliation (IMS)	Description Verification Procedures
Border	Customs clearance	Import declaration and customs clearance of logs with individual ID	log list, import permit	Importer	control measurements of a sample of logs from log list	-	<p>Frequency:</p> <ul style="list-style-type: none"> - once per year - auction: case-by-case basis <p>Timing:</p> <ul style="list-style-type: none"> - during first import consignment, thereafter once per year <p>Intensity</p> <ul style="list-style-type: none"> - comprehensive for first import case (all importers), thereafter sampling of annual imports <p>Description:</p> <p>Importers are checked when they apply for the first time for an import permit. Thereafter, sampling of annual imports in the province. Verification may be combined with checking of wood processors and traders in case they import timber.</p>
		Import declaration and customs clearance of logs in batches	batch list, import permit	Importer	control measurements of a sample of logs from batch list	-	
		Import declaration and customs clearance of processed timber	Product list, import permit	Importer	control measurements of a sample of products from product list	-	