

Publicly Available Information for FSC Controlled Wood - HäradSkog AB

FSC® requires that organizations track their controlled material and publish specific findings. This form holds data required in clause 6 of FSC-STD-40-005 V3-1.

- Certificate holder: HäradSkog AB
- License Code: FSC- C109169
- Certificate Code: TUEV-COC-000212, TUEV-CW-000212
- Date: 2018-11-15

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Procedure for filing complaints

Complainants can get in contact with the company via its website where contact information to all employees can be found.

The procedure when complaints arise from external stakeholders shall be accessible to the public.

The CEO is responsible for the implementation of the complaints procedure.

The organization's complaints procedure:

1. A complaint made to the company shall be treated as an aberration and be documented and addressed as such.
2. The complainant who submitted the complaint shall be notified by the organization when the organization has received the complaint.
3. Complaints, which are supported by evidence related to supplies of controlled wood, are to be assessed by the CEO within two weeks after receipt.
4. The outcome of the assessment and any actions taken as a result of this shall be documented and communicated to the complainant within a reasonable time.
5. Should the assessment show that deliveries have been made that violate the requirements of FSC-STD-40-005 V3-1, the necessary measures shall be taken to stop delivery and all relevant parties shall be informed including Swedish FSC.
6. Supplies of materials may not be resumed until compliance with the requirements of FSC is ensured.
7. Records of all complaints received, and actions taken shall be retained for at least 5 years.

Risk Assessments at the origin level

FSC-STD-40-005 V3, section 2.3, 3.1-3.3

Description of Supply Area	Middle of Sweden: Örebro län, Sörmland and Uppland
Reference to the applicable Risk Assessment	FSC-CNRA-SE V1-0 EN

Overall Risk Designations Summary

1 Illegally harvested wood - LOW
2 Wood harvested in violation of traditional and human rights - LOW
3 Wood harvested from forests in which high conservation values are threatened by management activities – SPECIFIED RISK
4 Wood harvested from areas being converted from forests and other wooded ecosystems to plantations or non-forest uses - LOW
5 Wood harvested from forests in which genetically modified trees are planted - LOW

Risk Mitigation

Häradsskog AB has an implemented routine for preharvest nature value assessments and operate under a policy to not source any material from registered WKHs. According to FSC-CNRA-SE these measures qualifies Häradsskog AB to consider all of Sweden as **LOW RISK for HCV1 and HCV3**. HCV 2 and 5 are N/A for Häradsskog AB not geographically nor functionally.