

Description of the Due Diligence System according to FSC-STD-40-005 V3-1 Section 6

1. General information

Organisation name:	AS Latvijas Finieris
FSC certificate code:	NC-COC/CW-012535
Organisation's DDS contact person:	ANDRIS ŽOGOTA zogota@finieris.lv
DDS prepared/assisted by:	Andris Žogota
Date last reviewed/updated (by the organisation):	19.08.2019

2. Suppliers

Participating site	Non-certified material type sourced	Exact number of suppliers	Supplier type(s)	Average no. of tiers in the supply chains	Approximate or exact number of sub-suppliers
<i>Name of organisation's site. Name of organisation's site. All applicable sites shall be included.</i>	<i>Describe the type of product supplied e.g. logs, sawn logs, chips, wood pulp, etc.</i>	<i>Number of suppliers directly supplying material to the site</i>	<i>E.g. Forest management enterprise, Broker/trader without physical possession, Primary processor, Secondary processor, Distributor/wholesaler.</i>	<i>Average number of organisations within the supply chains, from forest to suppliers.</i>	<i>Total number of organisations that are sub-suppliers (indirect suppliers, or suppliers of your direct suppliers) within all supply chains</i>

UAB "Likmere" Kauno 122, Ukmerge, LT- 20115, Lithuania Phone +370 34060054 Email: info@likmere.lt likmere.lt	Birch logs silver Birch (<i>Betula pendula</i> Roth. (syn. <i>B. verrucosa</i> Ehrh.); downy Birch (<i>Betula pubescens</i> (Ehrh.))	106	5 suppliers hold FSC COC/CW certificates 99 suppliers are forest owners 7 suppliers are logging companies/traders	1 1-2	~40
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3. Supply areas

Supply area	Controlled wood category	Reference to risk assessment used	Risk designation
<p><i>The description should allow the identification of an area with a homogeneous risk designation in the applicable risk assessment for each controlled wood category. This is a geographic description (including country of origin) and may also include a functional scale/source type, where the risk assessment differentiates risk based on characteristics such as type of forest (e.g. natural forest or plantation), ownership (e.g. state or private-owned), etc.</i></p>		<p><i>If an NRA or CNRA is used, include the document title on FSC Document Centre. E.g. the title for the CNRA for Poland is „FSC-CNRA-PL V1-1“ (see https://ic.fsc.org/en/document-center/id/238).</i></p> <p><i>If a company risk assessment or extended company risk assessment is used, write this and refer to the Annex containing the risk assessment.</i></p>	<p><i>Select the relevant risk designation for the supply area and controlled wood category from the drop-down menu.</i></p>

Lithuania	1	Lithuania CNRA FSC-CNRA-LT V1-0 https://fsc.org/en/document-center/documents/3552218a-1adc-4257-a6e1-9fd657103a9	Specified risk
	2	Lithuania CNRA FSC-CNRA-LT V1-0 https://fsc.org/en/document-center/documents/3552218a-1adc-4257-a6e1-9fd657103a9	Low risk
	3	Lithuania CNRA FSC-CNRA-LT V1-0 https://fsc.org/en/document-center/documents/3552218a-1adc-4257-a6e1-9fd657103a9	Specified risk
	4	Lithuania CNRA FSC-CNRA-LT V1-0 https://fsc.org/en/document-center/documents/3552218a-1adc-4257-a6e1-9fd657103a9	Low risk
	5	Lithuania CNRA FSC-CNRA-LT V1-0 https://fsc.org/en/document-center/documents/3552218a-1adc-4257-a6e1-9fd657103a9	Low risk

4. Risk assessment and mitigation

4.a Risk mitigation for the origin of the material

Copy the table for each supply area. Add information about control measures for each indicator that is designated **specified or unspecified risk** in the relevant risk assessment (**deleting rows for indicators that are low risk or aren't found in the applicable risk assessment**) and complete the table.

If you only source from low risk areas, delete the table and state "N/A, all supply areas are low risk".

Supply area: Lithuania		
Indicator	Control Measures	Findings from field verification if undertaken as a control measure
Controlled wood category 1. Illegally harvested wood		
1.11 Health and safety	Forest management works shall be carried out in compliance with labour protection requirements. Control and checking of supply documentation Evaluation of suppliers and logging companies Auditing of suppliers	Organisation had performed controls for several supplies. No nonconformities were identified.
1.21 Legislation requiring due diligence/ due care procedures	DDS system for private forest owners refers to the same risk (health and safety) indicated on national level, therefore the control measures to address this risk is covered by the same risk mitigation measure as for health and safety category. Control and checking of supply documentation Evaluation of suppliers and logging companies Auditing of suppliers	Organisation had performed controls for several supplies. No nonconformities were identified.

Controlled wood category 3. Wood from forests in which high conservation values are threatened by management activities

<p>3.3 (HCV3) Identification and protection of natural forest habitats (Specially Protected Habitats and EU Habitats of Importance)</p>	<p>The organization has access to official national data base of WKH. Controlling origins of roundwood from woodland key habitats registry to prevent buying roundwood from woodland key habitats. Register: www.amvmt.lt.81/vmtgis Control and checking of supply documentation Evaluation of suppliers</p>	<p>Organisation is performing control over supplies. No nonconformities were identified.</p>
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4.b Risk assessment and mitigation for mixing in the supply chain

Participating site	Supply chain type	No. of tiers	Risk of mixing	Control measures	Findings from field verification if undertaken as a control measure
	<p><i>Standing timber/logging residues purchased from forest owners/managers</i></p>	<p>1</p>	<p><i>No risk</i></p>	<p><i>Documents proving property rights and rights to harvesting</i></p>	<p><i>"No risk". The supply chains are straight forward - 1 tier and the information on timber owner, origin of the timber is available, documentation provided by the owners confirms the legality and cutting permits/permits to clear-up arboricultural arisings in overgrown agricultural lands</i></p>

	<i>Timber sourced directly from the forest owner/manager and delivered to Organisation's log yard; or purchased from the logging company and delivered to organization's logyard</i>	<i>1-2</i>	<i>No risk</i>	<i>1. Contract for timber supply, documents confirming the origin and the place of loading of material</i>	<i>The risk is low, the supply chains are short (1-2 tiers), the origin or timber is traceable from documentation provided by the timber owner or logging company</i>
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5. Technical experts used in the development of control measures

N/A, technical experts were not required

6. Stakeholder consultation processes

N/A, stakeholder consultation not required due to no unspecified risk identified

7. Complaints procedure

Complaints (claims) are considered according to Latvijas Finieris AS internal quality procedure

Responsible person for complaints handling is Dalius Konstantinavičius e-mail dalius@likmere.lt

The concerned Parties having proposals for changes, comments or complaints are invited to contact with organisation responsible person by post, e-mail or phone.

Organisation will react to the position of concerned Parties and will response within 2 weeks.