



Guidance

CROSSWALK OF INDICATORS BETWEEN RISK ASSESSMENT FRAMEWORK V1-0 AND V2-0

FSC-GUI-40-005 V1-0 EN



**FORESTSTM
FOR ALL
FOREVER**

Title:	Crosswalk of Indicators between Risk Assessment Framework V1-0 and V2-0
Document Code	FSC-GUI-40-005 V1-0 EN
Dates:	Approval date: 31 May 2024 Effective date: 1 July 2024
Timeframes:	Transition end date: Not applicable
Contact for comments:	FSC International – Performance and Standards Unit Adenauerallee 134 53113 Bonn Germany Phone: +49 -(0)228 -36766 -0 Fax: +49 -(0)228 -36766 -65 Email: psu@fsc.org

Version control

Publication date: 1 July 2024

Version	Description	Date
V1-0	Initial version.	May 2024

© 2024 Forest Stewardship Council, A.C. All Rights Reserved
FSC® F000100

You may not distribute, modify, transmit, reuse, reproduce, re-post or use the copyrighted materials from this document for public or commercial purposes, without the express written consent of the publisher. You are hereby authorized to view, download, print, and distribute individual pages from this document subject for informational purposes only.

INTRODUCTION

This guidance is an output of analysis, comparing the indicators specified in <[FSC-PRO-60-006b Risk Assessment Framework](#)> against those specified in <[FSC-PRO-60-002a FSC National Risk Assessment Framework](#)> and the requirements established in the EU Regulation on Deforestation-free Products (EUDR 2023/1115).¹

The main objective of this analysis was to understand how the indicators of the revised Risk Assessment Framework cover requirements specified under indicators in <[FSC-PRO-60-002a FSC National Risk Assessment Framework](#)> and the alignment with EUDR.

¹ Source: [Regulation \(EU\) 2023/1115 of the European Parliament and of the Council on the making available on the Union market and the export from the Union of certain commodities and products associated with deforestation and forest degradation and repealing Regulation \(EU\) No 995/2010](#).

TABLE OF CONTENTS

Introduction	3
Table of contents	4
Risk assessment indicators crosswalk	5

RISK ASSESSMENT INDICATORS CROSSWALK

The key changes in the indicators specified in <FSC-PRO-60-006b Risk Assessment Framework> are presented below (see table 1 for further information):

- a) There are 64 indicators in comparison to the 32 indicators of the previous version of the Framework (<FSC-PRO-60-002a FSC National Risk Assessment Framework>).
- b) 57 indicators were part of previous version of the Framework. Minor adjustments have been made to go beyond the legal requirements and assess the sustainability aspects. This implies **89% of the requirements retained to ensure stability of the system.**
- c) 5 new indicators included to cover the <FSC-POL-01-007 Policy to Address Conversion> and EUDR.
- d) 2 new indicators included to assess sustainability aspects, aligned with FSC's values focusing on:
 - i. minimize the adverse impact on environmental values from development and maintenance of infrastructure, and
 - ii. workers' health and safety.

Legend to RA indicators under first column in Table 1.

	Indicator similar to requirements in <FSC-PRO-60-002a FSC National Risk Assessment Framework>
	New indicator to assess sustainability aspects, to uphold FSC's values.
	New indicator introduced to align with <FSC-POL-01-007 Policy to Address Conversion> and EUDR.

Table 1. Risk assessment indicators crosswalk.

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
Land use and management			
01. Land tenure rights are secured and registered according to legal requirements.	1.1 Land tenure and management rights. Legislation covering land tenure rights, including customary rights as well as management rights, that includes the use of legal methods to obtain tenure rights and management rights. It also covers legal business registration and tax registration, including relevant legally required licenses.	Art. 2 (40a)	CW category 1
02. Land management rights are in place and registered according to legal requirements.			
03. Forest concession licenses are in place and are issued and registered according to legal requirements.	1.2 Concession licenses. Legislation regulating procedures for issuing forest concession licenses, including the use of legal methods to obtain concession licenses. Bribery, corruption and nepotism are particularly well-known issues that are connected with concession licenses.	Art. 2 (40a)	CW category 1

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
04. Harvesting permits are in place and are issued and registered according to legal requirements.	1.4 Harvesting permits. National or sub-national laws and regulations regulating procedures for issuing of harvesting permits, licenses or other legal document required for specific harvesting operations. This includes the use of legal methods to obtain the permits. Corruption is a well-known issue that is connected with the issuing of harvesting permits.	Art. 2 (40c)	CW category 1
05. Legal requirements for land-use and management planning are complied with.	1.3 Management and harvesting planning. Any national or sub-national legal requirements for Management Planning, including conducting forest inventories, having a forest Management Plan and related planning and monitoring, impact assessments, consultation with other entities, as well as approval of these by legally competent authorities.	Art. 2 (40a)	CW category 1
Taxes and fees			
06. Legal requirements for payment of royalties, land/area taxes and fees are complied with.	<p>1.5 Payment of royalties and harvesting fees. Legislation covering payment of all legally required forest harvesting-specific fees such as royalties, stumpage fees and other volume-based fees. This includes payments of the fees based on the correct classification of quantities, qualities and species. Incorrect classification of forest products is a well-known issue that is often combined with bribery of officials in charge of controlling the classification.</p> <p>1.1 Land tenure and management rights. Legislation covering land tenure rights, including customary rights as well as management rights, that includes the use of legal methods to obtain tenure rights and management rights. It also covers legal business registration and tax registration, including relevant legally required licenses.</p>	Art. 2 (40h)	CW category 1

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
07. Legal requirements for payment of value-added taxes and/or other sales taxes are complied with.	1.6 Value added taxes and other sales taxes. Legislation covering different types of sales taxes which apply to the material being sold, including the sale of material as growing forest (standing stock sales).	Art. 2 (40h)	CW category 1
08. Legal requirements for payment of corporate taxes are complied with, including profit taxes.	1.7 Income and profit taxes. Legislation covering income and profit taxes related to profit derived from the sale of forest products and harvesting activities. This category is also related to income from the sale of timber and does not include other taxes generally applicable for companies and is not related to salary payments.	Art. 2 (40h)	CW category 1
09. Legal requirements for payment of trade and/or export taxes and fees are complied with.	<p>1.18 Offshore trading and transfer pricing. Legislation regulating offshore trading. Offshore trading with related companies placed in tax havens, combined with artificial transfer prices is a well-known way to avoid payment of legally prescribed taxes and fees to the country of harvest and is considered to be an important source of funds that can be used for payment of bribery to the forest operations and personnel involved in the harvesting operation. Many countries have established legislation covering transfer pricing and offshore trading. It should be noted that only transfer pricing and offshore trading, as far as it is legally prohibited in the country, can be included here.</p> <p>1.19 Custom regulations. Custom legislation covering areas such as export/import licenses and product classification (codes, quantities, qualities and species).</p>	Art. 2 (40h)	CW category 1

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
Corruption and/or data and document falsification			
10. Legal requirements related to corruption, including bribery, fraud and conflict of interest, are complied with.		Art. 2 (40h)	
11. All forms of bribery and corruption are avoided.		Art. 10 (2h)	
12. Data and document falsification do not occur.		Art. 10 (2h)	
Management activities and environmental protection			
13. Legal requirements for management activities and related operational requirements are complied with.	<p>1.8 Timber harvesting regulations.</p> <p>Any legal requirements for harvesting techniques and technology, including selective cutting, shelter wood regenerations, clear felling, transport of timber from the felling site, seasonal limitations, etc. Typically, this includes regulations on the size of felling areas, minimum age and/or diameter for felling activities, and elements that shall be preserved during felling, etc.</p> <p>Establishment of skidding or hauling trails, road construction, drainage systems and bridges, etc., shall also be considered as well as the planning and monitoring of harvesting activities. Any legally binding codes for harvesting practices shall be considered.</p>	Art. 2 (40c)	CW category 1

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
14. Development and maintenance of infrastructure associated with management activities comply with applicable codes and legal requirements for the protection of environmental values.	1.10 Environmental requirements. National and sub-national laws and regulations related to the identification and/or protection of environmental values including but not limited to those relating to or affected by harvesting, acceptable levels for soil damage, establishment of buffer zones (e.g., along water courses, open areas and breeding sites), maintenance of retention trees on the felling site, seasonal limitations of harvesting time, environmental requirements for forest machineries, use of pesticides and other chemicals, biodiversity conservation, air quality, protection and restoration of water quality, operation of recreational equipment, development of non-forestry infrastructure, mineral exploration and extraction, etc.	Art. 2 (40b)	CW category 1
15. Development and maintenance of infrastructure associated with management activities is done in a way that minimises adverse impacts on environmental values.			
16. Legal requirements related to biodiversity conservation, protected sites, and the protection of endemic, rare, threatened, or endangered species and their habitats are complied with.	1.9 Protected sites and species. International, national, and sub-national treaties, laws, and regulations related to protected areas, allowable forest uses and activities, and/or rare, threatened, or endangered species, including their habitats and potential habitats.	Art. 2 (40c); Art. 2 (40b)	CW category 1
17. Legal requirements relating to the harvesting, collection, and trade of CITES species are complied with.	1.20 CITES. CITES permits (the Convention on International Trade in Endangered Species of Wild Fauna and Flora, also known as the Washington Convention).	Art. 2 (40b)	CW category 1

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
18. The volume and impacts of waste from management activities comply with legal requirements, and are managed and minimised.	1.10 Environmental requirements. National and sub-national laws and regulations related to the identification and/or protection of environmental values including but not limited to those relating to or affected by harvesting, acceptable levels for soil damage, establishment of buffer zones (e.g., along water courses, open areas and breeding sites), maintenance of retention trees on the felling site, seasonal limitations of harvesting time, environmental requirements for forest machineries, use of pesticides and other chemicals, biodiversity conservation, air quality, protection and restoration of water quality, operation of recreational equipment, development of non-forestry infrastructure, mineral exploration and extraction, etc.	Art. 2 (40b)	CW category 1
19. Pollution resulting from management activities comply with legal requirements, and is controlled and minimised.			
20. Water resources are protected and used responsibly in compliance with legal requirements, and with the aim of ensuring long-term viability.	1.10 Environmental requirements. National and sub-national laws and regulations related to the identification and/or protection of environmental values including but not limited to those relating to or affected by harvesting, acceptable levels for soil damage, establishment of buffer zones (e.g., along water courses, open areas and breeding sites), maintenance of retention trees on the felling site, seasonal limitations of harvesting time, environmental requirements for forest machineries, use of pesticides and other chemicals, biodiversity conservation, air quality, protection and restoration of water quality, operation of recreational equipment, development of non-forestry infrastructure, mineral exploration and extraction, etc.	Art. 2 (40b)	CW category 1
21. Negative impacts on soils from management activities are minimised and comply with legal requirements.			

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
Health and safety			
22. Legal requirements related to occupational health and safety are complied with.	1.11 Health and safety. Legally required personal protection equipment for persons involved in harvesting activities, implementation of safe felling and transport practices, establishment of protection zones around harvesting sites, safety requirements for machinery used, and legally required safety requirements in relation to chemical usage. The health and safety requirements that shall be considered relevant to operations in the forest (not office work, or other activities not related to actual forest operations).	Art. 2(40e)	CW category 1
23. Facilities and activities are safe and support worker's health, and workers have access to and use appropriate Personal Protective Equipment commensurate with the activities undertaken.			
24. The use, application, storage, and disposal of chemicals in management activities addresses the protection of the environment and human health and safety and complies with legal requirements.	1.11 Health and safety. Legally required personal protection equipment for persons involved in harvesting activities, implementation of safe felling and transport practices, establishment of protection zones around harvesting sites, safety requirements for machinery used, and legally required safety requirements in relation to chemical usage. The health and safety requirements that shall be considered relevant to operations in the forest (not office work, or other activities not related to actual forest operations).	Art. 2 (40b)	CW category 1

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
	<p>1.10 Environmental requirements.</p> <p>National and sub-national laws and regulations related to the identification and/or protection of environmental values including but not limited to those relating to or affected by harvesting, acceptable levels for soil damage, establishment of buffer zones (e.g., along water courses, open areas and breeding sites), maintenance of retention trees on the felling site, seasonal limitations of harvesting time, environmental requirements for forest machineries, use of pesticides and other chemicals, biodiversity conservation, air quality, protection and restoration of water quality, operation of recreational equipment, development of non-forestry infrastructure, mineral exploration and extraction, etc.</p>		
Human rights			
25. Human rights protected under international law, as enshrined in national law, are complied with.	<p>2.1. The forest sector is not associated with violent armed conflict, including that which threatens national or regional security and/or is linked to military control.</p> <p>2.2. Labor rights are upheld including rights as specified in ILO Fundamental Principles and Rights at Work.</p>	Art. 2 (40f)	CW category 2
26. Harvest or trade in products do not contribute to a violation of international human rights or is not associated with armed conflicts.	2.1. The forest sector is not associated with violent armed conflict, including that which threatens national or regional security and/or is linked to military control.	Art. 10 (2h)	CW category 2

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
27. Legal requirements related to child labour and employment of young workers are complied with.	1.12 Legal employment. Legal requirements for employment of personnel involved in harvesting activities including requirements for contracts and working permits, requirements for obligatory insurance, requirements for competence certificates and other training requirements, and payment of social and income taxes withheld by the employer. Also covered are the observance of minimum working age and minimum age for personnel involved in hazardous work, legislation against forced and compulsory labor, and discrimination and freedom of association.	Art. 2 (40e)	CW category 1
28. Child labour is not present, and the employment of young workers is responsibly managed, including related rights as specified in the ILO Fundamental Principles and Rights at Work.	2.2. Labor rights are upheld including rights as specified in ILO Fundamental Principles and Rights at Work.		CW category 2
29. Legal requirements related to modern slavery, including forced and compulsory labour, are complied with.	1.12 Legal employment. Legal requirements for employment of personnel involved in harvesting activities including requirements for contracts and working permits, requirements for obligatory insurance, requirements for competence certificates and other training requirements, and payment of social and income taxes withheld by the employer. Also covered are the observance of minimum working age and minimum age for personnel involved in hazardous work, legislation against forced and compulsory labor, and discrimination and freedom of association.	Art. 2 (40e)	CW category 1

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
30. Modern slavery, including forced and compulsory labour are not used, promoted, or supported in any way, including as specified in the ILO Fundamental Principles and Rights at Work.	2.2. Labor rights are upheld including rights as specified in ILO Fundamental Principles and Rights at Work.		CW category 2
31. Legal requirements related to the Freedom of Association, the Right to Organise and the Right to Collective Bargaining are complied with.	1.12 Legal employment. Legal requirements for employment of personnel involved in harvesting activities including requirements for contracts and working permits, requirements for obligatory insurance, requirements for competence certificates and other training requirements, and payment of social and income taxes withheld by the employer. Also covered are the observance of minimum working age and minimum age for personnel involved in hazardous work, legislation against forced and compulsory labor, and discrimination and freedom of association.	Art. 2 (40e)	CW category 1
32. Labour rights related to the Freedom of Association, the Right to Organise and the Right to Collective Bargaining are respected, including as specified in the ILO Fundamental Principles and Rights at Work.	2.2. Labor rights are upheld including rights as specified in ILO Fundamental Principles and Rights at Work.		CW category 2
33. Legal requirements related to the recruitment and employment of workers are complied with.	1.12 Legal employment. Legal requirements for employment of personnel involved in harvesting activities including requirements for contracts and	Art. 2 (40e)	CW category 1

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
34. Legal requirements related to the contracts and working permits, and requirements for competence certifications and other training requirements are complied with.	working permits, requirements for obligatory insurance, requirements for competence certificates and other training requirements, and payment of social and income taxes withheld by the employer. Also covered are the observance of minimum working age and minimum age for personnel involved in hazardous work, legislation against forced and compulsory labor, and discrimination and freedom of association.		
35. Legal requirements related to workers' wages and other payments, such as social insurance contributions and the payment of social and income taxes withheld by the employer on behalf of the worker, are complied with.			
36. Legal requirements related to working hours, overtime, rest time and time off are complied with.			
37. Labour rights related to recruitment and employment, contracts, training, workers' wages and other payments, working hours, overtime, rest time and time off are upheld, including as specified in the ILO Fundamental Principles and Rights at Work are upheld.	2.2. Labor rights are upheld including rights as specified in ILO Fundamental Principles and Rights at Work.		CW category 2
38. Legal requirements related to discrimination against workers are complied with.	1.12 Legal employment. Legal requirements for employment of personnel involved in harvesting activities including requirements for contracts and working permits, requirements for obligatory insurance, requirements for competence certificates and other training requirements, and payment of social and income taxes withheld by	Art. 2 (40e)	CW category 1

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
	<p>the employer. Also covered are the observance of minimum working age and minimum age for personnel involved in hazardous work, legislation against forced and compulsory labor, and discrimination and freedom of association.</p>		
<p>39. There is no discrimination against workers in processes related to hiring, remuneration and access to training, promotion, termination, or retirement, including related rights as specified in the ILO Fundamental Principles and Rights at Work.</p>	<p>2.2. Labor rights are upheld including rights as specified in ILO Fundamental Principles and Rights at Work.</p>		<p>CW category 2</p>
<p>40. Legal requirements related to gender equality in the workplace are complied with.</p>	<p>1.12 Legal employment. Legal requirements for employment of personnel involved in harvesting activities including requirements for contracts and working permits, requirements for obligatory insurance, requirements for competence certificates and other training requirements, and payment of social and income taxes withheld by the employer. Also covered are the observance of minimum working age and minimum age for personnel involved in hazardous work, legislation against forced and compulsory labor, and discrimination and freedom of association.</p>	<p>Art. 2 (40e)</p>	<p>CW category 1</p>

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
41. Gender equality is protected following best practices, including ensuring availability of job opportunities, equal remuneration for work of equal value and sufficient maternity and paternity leave, and other related rights as specified in the ILO Fundamental Principles and Rights at Work.	2.2. Labor rights are upheld including rights as specified in ILO Fundamental Principles and Rights at Work.		CW category 2
Third parties' rights			
42. Legal requirements related to the rights of Indigenous Peoples are complied with.	<p>1.15 Indigenous peoples' rights. Legislation that regulates the rights of indigenous people as far as it is related to forestry activities. Possible aspects to consider are land tenure, and rights to use certain forest related resources and practice traditional activities, which may involve forest lands.</p> <p>1.14 Free, Prior and Informed Consent. Legislation covering 'free, prior and informed consent' in connection with the transfer of forest management rights, and customary rights to the organization in charge of the harvesting operation.</p>	Art. 2 (40d); Art. 2 (40g)	CW category 1
43. The rights of Indigenous Peoples, including land tenure and management, are respected and upheld according to the principles of FPIC.	2.3. The rights of indigenous and traditional peoples are upheld.	Art. 10 (2e)	CW category 2

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
44. Legal requirements related to the rights of Traditional Peoples are complied with.	<p>1.13 Customary rights. Legislation covering customary rights relevant to forest harvesting activities, including requirements covering the sharing of benefits and indigenous rights.</p> <p>1.14 Free, Prior and Informed Consent. Legislation covering 'free, prior and informed consent' in connection with the transfer of forest management rights, and customary rights to the organization in charge of the harvesting operation.</p>	Art. 2 (40g)	CW category 1
45. The rights of Traditional Peoples, including land tenure and management, are respected and upheld according to the principles of FPIC.	2.3. The rights of indigenous and traditional peoples are upheld.	Recital (42)	CW category 2
46. Legally recognised customary and community rights are identified and respected.	<p>1.13 Customary rights. Legislation covering customary rights relevant to forest harvesting activities, including requirements covering the sharing of benefits and indigenous rights.</p>	Art. 2 (40g)	CW category 1
47. The rights of local communities are respected and upheld.	3.5 HCV 5 Community needs. Sites and resources fundamental for satisfying the basic necessities of local communities or indigenous peoples (e.g., for livelihoods, health, nutrition, water, etc.), identified through engagement with these communities or indigenous peoples.	Recital (42)	CW category 3
48. Interaction with Indigenous Peoples, Traditional Peoples and local communities is conducted in a respectful and culturally appropriate manner.	2.3. The rights of indigenous and traditional peoples are upheld.	Art. 2 (40d); Art. 10 (2d)	CW category 2

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
Trade and transport			
49. Legal requirements related to the trade and transport of products are complied with.	1.17 Trade and transport. All required trading and transport permits shall exist as well as legally required transport documents which accompany the transport of wood from forest operations.	Art. 2 (40h)	CW category 1
50. Legal requirements related to applicable trade restrictions and sanctions are complied with.	1.17 Trade and transport. All required trading and transport permits shall exist as well as legally required transport documents which accompany the transport of wood from forest operations.	Art. 2 (40h); Art. 10 (2h)	CW category 1
51. Legal requirements related to the classification of products are complied with.	1.16 Classification of species, quantities, qualities. Legislation regulating how harvested material is classified in terms of species, volumes and qualities in connection with trade and transport. Incorrect classification of harvested material is a well-known method to reduce or avoid payment of legally prescribed taxes and fees.	Art. 2 (40h)	CW category 1
52. Legal requirements related to the export and/or import of products are complied with.	1.19 Custom regulations. Custom legislation covering areas such as export/import licenses and product classification (codes, quantities, qualities and species).	Art. 2 (40h)	CW category 1

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
53. Legal requirements relating to offshore trading and transfer pricing are complied with.	<p>1.18 Offshore trading and transfer pricing.</p> <p>Legislation regulating offshore trading. Offshore trading with related companies placed in tax havens, combined with artificial transfer prices is a well-known way to avoid payment of legally prescribed taxes and fees to the country of harvest and is considered to be an important source of funds that can be used for payment of bribery to the forest operations and personnel involved in the harvesting operation.</p> <p>Many countries have established legislation covering transfer pricing and offshore trading. It should be noted that only transfer pricing and offshore trading, as far as it is legally prohibited in the country, can be included here.</p>	Art. 2 (40h)	CW category 1
Due diligence/due care			
54. Legal requirements relating to due diligence or due care are complied with.	1.21 Legislation requiring due diligence/due care procedures.	Art. 2 (40h)	CW category 1
Conversion and forest degradation			
55. There is no conversion from natural forest and no transformation of plantations to agricultural use since 31 December 2020.		Art. 2 (3) (4) (5) (6) (13a)	
56. There is no conversion from natural forest to land uses other than agriculture since 31 December 2020.	<p>4.1 Conversion of natural forests to plantations or non-forest use in the area under assessment is less than 0.02% or 5000 hectares average net annual loss for the past 5 years (whichever is less),</p> <p>OR</p>		CW category 4

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
	<p>Conversion is illegal at the national or regional level on public and private land</p> <p>NOTE:: The following changes are not considered applicable conversion according to the indicator: (legal) road construction, logging landings and infrastructure development to support forestry operations.</p>		
57. There is no degradation of natural forests since 31 December 2020.		Art. 2 (7) (8) (9) (10) (11) (12) (13b)	
High Conservation Values (HCV)			
58. Concentrations of biological diversity including endemic species, and rare, threatened, or endangered species that are significant at global, regional or national levels are identified and protected, maintained or enhanced (HCV1).	3.1 HCV 1		CW category 3
59. Intact forest landscapes and large landscape-level ecosystems and ecosystem mosaics that are significant at global, regional, or national levels, and which contain viable populations of the great majority of the naturally occurring species in natural patterns of distribution and abundance, are identified and protected, maintained or enhanced (HCV2).	3.2 HCV 2		CW category 3

Indicators in <FSC-PRO-60-006b Risk Assessment Framework>	Indicators in <FSC-PRO-60-002a National Risk Assessment Framework>	Related EUDR Clause	CW category
60. Rare, threatened, or endangered ecosystems, habitats or refugia are identified and protected, maintained, or enhanced (HCV3).	3.3 HCV 3		CW category 3
61. Basic ecosystem services in critical situations, including the protection of water catchments and control of erosion of vulnerable soils and slopes, are identified, and protected (HCV4).	3.4 HCV 4		CW category 3
62. Sites and resources fundamental for satisfying the basic needs of local communities or Indigenous Peoples are identified and protected (HCV5).	3.5 HCV 5		CW category 3
63. Sites, resources, habitats, and landscapes of global or national cultural, archaeological, or historical significance, and/or of critical cultural, ecological, economic, or religious/sacred importance for the traditional cultures of local communities or Indigenous Peoples are identified and protected (HCV6).	3.6 HCV 6		CW category 3
Genetically modified organisms (GMO)			
64. There is no commercial use of GMO.	5.1. There is no commercial use of genetically modified trees.		CW category 5



FSC International – Performance and Standards Unit

Adenauerallee 134

53113 Bonn

Germany

Phone: +49 -(0)228 -36766 -0

Fax: +49 -(0)228 -36766 -65

Email : psu@fsc.org