



FSC® PROCEDURE ADDENDUM

List of FSC approved Controlled Wood documents

FSC-PRO-60-002b EN



Last updated: DD Month YYYY

Title: List of FSC approved Controlled Wood documents

Document reference code: FSC-PRO-60-002b EN

Approval body: Draft – FSC Board of Directors

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Annex A List of documents approved according to version 2-0 of FSC-PRO-60-002.

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A Objective

The objective of this document is to provide references of normative documents to be used in Controlled Wood certification by stakeholders.

B Scope

This addendum lists the national and regional risk assessments which have been developed in accordance to the process specified in *FSC-PRO-60-002*, which have been evaluated and approved by FSC.

C Effective and validity dates

Approval date	Target: September 2014
Publication date	Target: 01 October 2014
Effective date	Target: 01 January 2015
Period of validity	until 31 December 2019 (or until replaced or withdrawn)

This document will be updated as new documents are approved.
Dates of updates of this document are specified below.

D References

No documents are indispensable for application of this procedure addendum. This addendum however is indispensable for the application of other normative documents (*FSC-STD-40-005 Requirements for sourcing Controlled Wood*).

E Terms and definitions

For the purpose of this procedure, the terms and definitions provided in *FSC-STD-01-002 FSC Glossary of terms*, *FSC-PRO-06-002 The Development and approval of Controlled Wood National Risk Assessments* and *FSC-STD-40-005 Requirements for sourcing Controlled Wood* apply.

1 Document flow

1.1 National Risk Assessment developed according to version 3-0 of *FSC-PRO-60-002* supersedes National Risk Assessment developed according to the version 2-0 of *FSC-PRO-60-002*, subject to 1.2.

1.2 'Low risk' designation in National Risk Assessments approved according to the version 2-0 of *FSC-PRO-60-002* remains valid until 31 December 2017.

NOTE: National Risk Assessments approved according to version 2-0 of *FSC-PRO-60-002* are listed in Annex A of this procedure addendum.

1.3 Copies of National and Regional Risk Assessments are available from FSC on request and are published on the Global Forest Registry (<http://www.globalforestregistry.org>).

1.4 The risk designation included in approved Risk Assessments is transferred to the Global Forest Registry (<http://www.globalforestregistry.org>) upon approval.

2 List of National Risk Assessments

Country / Region	Code	Validity period	CW Category ¹	Maintenance by	Contact
<i>E.g. Germany</i>	<i>CWNRA-DE-V1-0</i>	<i>01.02.2015-31.01.2020</i>	<i>(1-5)</i>	<i>FSC Germany</i>	<i>info@fsc-deutschland.de</i>

3 List of other normative documents

Country / Region	Name	Validity period	Applicability	CW Category	Developed by	Contact
<i>E.g. Ireland</i>	<i>HCV Framework</i>	<i>01.02.2015 -</i>	<i>Identification of HCV in Ireland in unassessed risk areas</i>	<i>3</i>	<i>Nature Protection League & WWF UK</i>	<i>xxx@xx.xx</i>

¹ Applies to Centralized National Risk Assessment

Annex A List of documents approved according to version 2-0 of FSC-PRO-60-002

This Annex lists Control Wood documents approved according to *FSC-PRO-60-002 V 2-0 FSC Controlled Wood Risk Assessments by FSC-accredited National Initiatives, and National and Regional offices.*

1 Approved National Risk Assessments

Country / Region	Approval Date	Document code in Global Forest Registry
Australia	08 July 2009	Australia_CW_Risk_Assessment_V1_EN_FSC-CWRA
Chile ²	18 August 2009	Chile_Plantations_Risk_Assessment_report
		Chile_Plantations_Risk_Matrix_English_18_Au
Switzerland ³	01 October 2009	SZ_FSC_CW_Risk_Assessment_for_Switzerland
Chile ⁴	01 July 2010	Chile_Natural_Forests_Risk_Assessment_repor
United Kingdom	01 March 2011	GBR_FSC_CW_Risk_Assessment_for_the_United_King
Portugal ⁵	01 March 2011	PRT_FSC_CW_Risk_Assessment_for_Portugal
Germany	03 June 2011	FSC-CWRA-007-DEU
Italy ⁶	17 December 2012	FSC-CWRA-008-IT
Spain	01 January 2013	FSC-CWRA-009-ES
Portugal ⁴	01 January 2013	FSC-CWRA-006-PT
Bulgaria	01 January 2013	FSC-CWRA-010-BG
Czech Republic	10 January 2013	FSC-CWRA-011-CZ
Poland	10 January 2013	FSC-CWNRA-012-PL
Romania	15 January 2013	FSC-CWRA-013-RO
Ukraine	15 January 2013	FSC-CWRA-014-UA
Russia	02 April 2013	FSC-CWRA-015-RU

2 Approved guidance

Name	Approval Date	Mandatory date	Country / Region	Districts	Forest types	CW Category
High Conservation Values evaluation framework	2013-04-01	2013-05-01	Australia	All	All	3

² Risk Assessment developed for plantations

³ Risk Assessment for Category 3 of Controlled Wood in the Alpine region, see Annex A

⁴ Risk Assessment developed for natural forests For IV – XII, XIV, see Annex A

⁵ For the continental area of Portugal

⁶ For categories 1 and 3 of Controlled Wood