



KZR INiG System /11.1
Annex 11.1 – Risk assessment - Level A



	Certification system of sustainable biofuels, biomass fuels and bioliquids production	Issue: 3 rd
		Date: 19/12/2023
	<i>Annex 11.1 – Risk assessment – Level A</i>	Page 2 of 5

Table of contents

1. Authors' profile.....	3
2. Scope of the assessment and summary (national/subnational level).....	3
3. Date of the risk assessment.....	3
4. Identification of the sourcing area.....	3
5. Forestry industry description.....	3
6. Evaluation of the level of risk for each criterion.....	3
6.1. The legality of harvesting operations.....	3
6.2. Forest regeneration of harvested areas.....	3
6.3. Biodiversity.....	3
6.4. Soil quality management.....	4
6.5. Areas designated by international or national law for nature protection purposes ..	4
6.6. Maintenance of long-term production capacity of forests.....	4
6.7. Guarantee of carbon sequestration parity.....	4
6.8. Summary.....	4
7. Public consultation.....	5
8. Results.....	5
9. Changes compared to the previous edition.....	5

	Certification system of sustainable biofuels, biomass fuels and bioliquids production	Issue: 3 rd
	<i>Annex 11.1 – Risk assessment – Level A</i>	Date: 19/12/2023 Page 3 of 5

1. Authors' profile

[Information about the author's work experience, training / education and other relevant qualifications to demonstrate the author's ability to properly performed the risk assessment. Author's roles in the risk assessment should also be indicated]

2. Scope of the assessment and summary (national/subnational level)

[This section contains essential information about the analysis]

3. Date of the risk assessment

[This section contains dates of: preparation of the draft, public consultation, final approval, validity]

4. Identification of the sourcing area

[This section contains description of sourcing area i.e. geographical location, size, topography and other essential information...]

5. Forestry industry description

[This section should contain the description of the structure of forestry (and the wood industry relevant to scope of the risk assessment)]

6. Evaluation of the level of risk for each criterion

[This is the core part of the risk assessment. Criteria should be scrutinised carefully, and the findings shall be well documented]

6.1. The legality of harvesting operations

[Legislation and enforcement and monitoring of the legislation shall be fully described]


6.2. Forest regeneration of harvested areas

[Legislation and enforcement and monitoring of the legislation shall be fully described]

6.3. Biodiversity

[Legislation and enforcement and monitoring of the legislation shall be fully described]

System KZR INiG /11.1 Risk assessment – Level A	Cracow, December 2023	Directive 2018/2001
---	-----------------------	---------------------

 INSTYTUT NAFTY I GAZU	Certification system of sustainable biofuels, biomass fuels and bioliquids production	Issue: 3 rd
	<i>Annex 11.1 – Risk assessment – Level A</i>	Date: 19/12/2023 Page 4 of 5

6.4. Soil quality management

[Legislation and enforcement and monitoring of the legislation shall be fully described]

6.5. Areas designated by international or national law for nature protection purposes

[Legislation and enforcement and monitoring of the legislation shall be fully described]

6.6. Maintenance of long-term production capacity of forests

[Legislation and enforcement and monitoring of the legislation shall be fully described]

6.7. Guarantee of carbon sequestration parity

[Legislation and enforcement and monitoring of the legislation shall be fully described]

6.8. Summary

[Summary of the assessment is presented in the form of the table]

No	Criterion	Findings	Score [0/1] ⁱ	Remarks
1.	The legality of harvesting operations			
2.	Forest regeneration of harvested areas			
3.	Biodiversity			
4.	Soil quality management			
5.	Areas designated by international or national law for nature protection purposes			

ⁱ Please place “1” if the criterion is met or “0” if does not.



No	Criterion	Findings	Score [0/1] ⁱ	Remarks
6.	Maintenance of long-term production capacity of forests			
7.	Guarantee of carbon sequestration parity			

7. Public consultation

[The course and findings of public consultation]

Company name	Remarks	Authors' comments	Approved Yes/No

8. Results

[This should contain short description of the state of affairs and conclusions. Results shall explicitly indicate whether or not Level A is met]

9. Changes compared to the previous edition

Date	Section	Previous requirement	Current requirement
-	-	-	-