System Certyfikacji

KZR INIG

KZR INiG System /11.1

Annex 11.2 – Risk assessment - Level B

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1. Authors' profile

[Information about the authors and their roles in the risk assessment]

2. Scope of the assessment and summary

[This section contains essential information about the analysis]

3. Date of the risk assessment

[This section contains dates of issuing and validity of the assessment]

4. Identification of the sourcing area

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

5. Forest characteristic in the sourcing area

[This section should contain the description of the structure of forestry]

6. Evaluation of the level of risk for each criterion

6.1. The legality of harvesting operations

[The FGP needs to provide evidence that criteria are met according to the pathway defined on the Figure 3 of the document no 11]

6.2. Forest regeneration of harvested areas

[The FGP needs to provide evidence that criteria are met according to the pathway defined on the Figure 4 of the document no 11]

6.3. Soil quality management and Biodiversity

[The FGP needs to provide evidence that criteria are met according to the pathway defined on the Figure 6 of the document no 11.]

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

[The FGP needs to provide evidence that criteria are met according to the pathway defined on the Figure 5 of the document no 11]

6.5. Maintenance of long-term production capacity of forests

[The FGP needs to provide evidence that criteria are met according to the pathway defined on the Figure 7 of the document no 11]

6.6. Guarantee of carbon sequestration parity

[The FGP needs to provide evidence that criteria are met according to the pathway defined on the Figure 8 of the document no 11]

6.8. Summary

No	Criterion	Findings	Score [0/1]	Remarks
A	**B**	**C**	**D**	**E**
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			
6.	Maintenance of long-term production capacity of forests			
7.	Guarantee of carbon sequestration parity			

7. Results

[Results shall explicitly indicate whether or not Level B is met]

8. Changes compared to the previous edition

Date	Issue No.	Section	Previous requirement	Current requirement
-	-	-	-	-