
	<b>Certification system of sustainable biofuels, biomass fuels and bioliquids production</b>		Issue: 2 <sup>nd</sup>
			Date: 19/12/2023
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**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			

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No	Criterion	Findings	Score [0/1]	Remarks
A	B	C	D	E
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
-	-	-	-	-