

<b>Criteria</b>	<b>IND #</b>	<b>Indicator Topic</b>
Supply is known	1.1.1	Supply base is identified and mapped
	1.1.2	Fibre can be traced
	1.1.3	Composition of fibre supply is known
Legal Use Rights	1.2.1	Legality of Ownership & Land Use
Compliance with Laws	1.3.1	Legal harvest & supply in compliance with legislation
Royalties / Taxes	1.4.1	Payments for harvest rights, royalties, taxes up to date
CITES	1.5.1	Compliance with CITES
Traditional and Civil Rights	1.6.1	Traditional and civil rights are respected
Outstanding or Exceptional Forests	2.1.1	Identification and mapping of High Conservation Values
	2.1.2	High Conservation Values are not threatened by forest management
	2.1.3	Limited conversion to plantations or non-forest land
Ecosystem Function Maintained	2.2.1	Assessments of impacts, planning and monitoring are implemented
	2.2.2	Soil quality maintained or improved
	2.2.3	Key ecosystems and habitats are conserved
	2.2.4	Biodiversity is protected
	2.2.5	Residue removal minimizes harm to ecosystems
	2.2.6	Impact on water is minimized
	2.2.7	Air quality is not adversely affected
	2.2.8	Appropriate use of chemicals and integrated pest management are implemented
2.2.9	Waste disposal process are implemented	
Forest Productivity Maintained	2.3.1	Long term production capacity is sustained
	2.3.2	Training to employees is implemented
	2.3.3	Contribution to local economy is verified
Forest Ecosystem Health Maintained	2.4.1	Health, vitality and other services are maintained
	2.4.2	Natural processes are managed appropriately
	2.4.3	Protection from illegal and unauthorized activities
Legal and Customary Rights	2.5.1	Legal and customary use rights are respected
	2.5.2	Maintain community self-reliance (subsistence)
Dispute Resolution	2.6.1	Grievance and dispute resolution process are implemented
Labour Rights of Forest Workers	2.7.1	Freedom of association is respected
	2.7.2	No Compulsory labour
	2.7.3	No child labour
	2.7.4	No employment discrimination
	2.7.5	Wages meet or exceeds legal minimums
Health and Safety	2.8.1	Health and safety of workers is implemented and verified
Carbon Stocks Maintained	2.9.1	Source from high carbon stock forests
	2.9.2	Carbon sink capacity not diminished.
GMOs	2.10.1	Genetically Modified Organisms (GMOs) are not used