

Criteria	Indicator	Indicator Topic
Principle 1. Biomass feedstock is legally sourced		
Supply Base is Defined	1.1.1	Supply base defined and mapped
	1.1.2	Feedstock can be traced
	1.1.3	Feed stock defined by inputs
Legal Use Rights	1.2.1	Legality of Ownership & Land Use
Compliance with Laws	1.3.1	Legal harvest & supply in compliance with EUTR
Royalties / Taxes	1.4.1	Payments for harvest rights, royalties, taxes
CITES	1.5.1	Compliance with CITES
Traditional and Civil Rights	1.6.1	Violations of traditional or civil rights
Principle 2. Biomass feedstock is sustainably sourced		
Outstanding or Exceptional Forests	2.1.1	HCV identified and mapped
	2.1.2	HCV threatened by forest management
	2.1.3	Conversion to plantations or non-forest land
Ecosystem Function Maintained	2.2.1	Assessments of impacts, planning and monitoring
	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	Chemicals and pest management
	2.2.9	Waste disposal
Forest Productivity Maintained	2.3.1	Long term production capacity
	2.3.2	Training to employees
	2.3.3	Contribution to local economy
Forest Ecosystem Health Maintained	2.4.1	Health, vitality and other services
	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
	2.5.2	Maintain community subsistence
Dispute Resolution	2.6.1	Grievance and dispute resolution
Labour Rights of Forest Workers	2.7.1	Freedom of association
	2.7.2	Compulsory labour is eliminated
	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
Carbon Stocks Maintained	2.9.1	Source from high carbon stock forests
	2.9.2	Carbon sink capacity not diminished.
GMOs	2.10.1	GMOs not used