Public summary of Due Diligence system

(DDS)

2024-01-25

**Company: Sydved AB FSC COC/CW: BV-COC/CW-027685**

**Part I: description of the due diligence system:**

The description should enable the identification of all areas with homogenous risk allocation of the implemented risk assessment for each controlled wood category

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| **Area of origin**  (round wood) | **Used risk assessment**  (NRA, CNRA, risk assessment of company, and link, if available) | **Result of the risk assessment** for each controlled wood category | **Result of the risk of mixing in the supply chain** |
| Southern Sweden (Southern Sweden with northern limit: Östergötaland, Örebro län, Västra Götaland) | FSC-CNRA-SWE V1-0 EN  [FSC-CNRA-SE V1-0 EN\_2018-05-08 (1).pdf](file:///C:/Users/sniklafo/Dropbox/PC/Downloads/FSC-CNRA-SE%20V1-0%20EN_2018-05-08%20(1).pdf) | Cat 1 Legal right to harvest = Low risk  Cat 2 Traditional and human rights = Low risk  Cat 3 High conservation values = Low risk  for the area of origin. No reindeer herding and no IFL:s in this part of Sweden.  *Pre-harvest nature value assessments and effective policies not to source from WKHs are implemented and thus considered LOW RISK of sourcing CW from registered and un-registered WKHs. Therefore, for such companies all of Sweden is LOW RISK for HCV1 according to CNRA.*  Cat 4 Converted to plantations = Low risk  Cat 5 Genetically modified = Low risk | There is no risk of mixing in the supply chain in order to our routines |

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| **Complaints procedure regarding the DDS** | If we receive comments or complaints from stakeholders regarding our DDS, the following procedure must be followed: Complaints will be acknowledged within 2 weeks. Final solution proposal will be presented within 2 months. |
| **Contact** information for person or institutions that are responsible for managing the complaints | Contact at Sydved AB is Niklas Fogdestam Phone number +46705588221 Email: niklas.fogdestam@sydved.se |
| The **control measures** implemented by the organization for each indicator not designated as low risk in the applicable risk assessment | Not applicable |
| The organization’s summary of the **consultation process** performed | Not applicable |
| Information on the engagement of one or more experts in the development of control measures. | Not applicable |
| A summary of the organization’s findings from field verification undertaken as a control measure, if applicable, and steps taken by the organization to address identified non-conformities where they occurred, | Not applicable |