

Risk analysis against 12 indicators for PEG as follows:

No	Indicator	Information	Remark
1	Country	<ul style="list-style-type: none"> <li>• Australia</li> <li>• CPI = 77</li> </ul>	<a href="http://www.transparency.org">www.transparency.org</a>
2	Tree Species	<i>Eucalyptus nitens</i> (Shining Gum)	<a href="http://www.environment.gov.au/cgi-bin/sprat/public/publicthreatenedlist.pl?wanted=flora">http://www.environment.gov.au/cgi-bin/sprat/public/publicthreatenedlist.pl?wanted=flora</a>  <a href="http://www.iucnredlist.org/">www.iucnredlist.org/</a>
3	Third Party Certificate	Certificate Number: CoC 666543 Issued by: BSI Group Validity: 11 May 2018 s/d 03 April 2022	<a href="https://www.pefc.org/find-certified/certified-certificates?search=plantation+export+group&amp;searchtype=universal_search">https://www.pefc.org/find-certified/certified-certificates?search=plantation+export+group&amp;searchtype=universal_search</a>
4	CoC System	PEFC Certificate Number: CoC 666543 Issued by: BSI Group Validity: 11 May 2018 s/d 03 April 2022	<a href="https://www.pefc.org/find-certified/certified-certificates?search=plantation+export+group&amp;searchtype=universal_search">https://www.pefc.org/find-certified/certified-certificates?search=plantation+export+group&amp;searchtype=universal_search</a>
5	Legality compliance on forest management and forest product harvesting.	Based on the FSC-CWRA-001-AUS Version 1-0, July 8, 2009, legality of the harvested timber is categorized as low risk.	
6	HCV/HCS Protection	PEG has been PEFC certified, and no controversial source allowed in their product chain of custody .  PEFC Certificate Number: CoC 666543 Issued by: BSI Group Validity: 11 May 2018 s/d 03 April 2022	<a href="https://www.pefc.org/find-certified/certified-certificates">https://www.pefc.org/find-certified/certified-certificates</a>
7	Protected species	As the PEFC CoC certificate holder PEG must use the timber from forest activity that comply with legislation to protected and endangered species, including requirements of CITES.  PEFC Certificate Number: CoC 666543 Issued by: BSI Group Validity: 11 May 2018 s/d 03 April 2022	<a href="https://www.pefc.org/find-certified/certified-certificates">https://www.pefc.org/find-certified/certified-certificates</a>
8	Traditional and Civil Rights.	As the PEFC CoC certificate holder PEG must use the timber from forest activity that comply with legislation related to indigenous peoples' property, tenure and use rights, and third parties' property, tenure and use right  PEFC Certificate Number: CoC 666543 Issued by: BSI Group Validity: 11 May 2018 s/d 03 April 2022  Based on the FSC-CWRA-001-AUS Version 1-0, July 8, 2009, civil rights is categorized as low risk.	<a href="https://www.pefc.org/find-certified/certified-certificates">https://www.pefc.org/find-certified/certified-certificates</a>
9	ILO Convention	PEFC Certificate Number: CoC 666543 Issued by: BSI Group Validity: 11 May 2018 s/d 03 April 2022	<a href="https://www.pefc.org/find-certified/certified-certificates">https://www.pefc.org/find-certified/certified-certificates</a>
10	Work Health and Safety (OHS)	PEFC Certificate Number: CoC 666543 Issued by: BSI Group Validity: 11 May 2018 s/d 03 April 2022	<a href="https://www.pefc.org/find-certified/certified-certificates">https://www.pefc.org/find-certified/certified-certificates</a>
11	GMO	As the PEFC CoC certificate holder PEG must use the timber from forest activity that comply with legislation related to	<a href="https://www.responsiblewood.org.au/standards/australian/australian-">https://www.responsiblewood.org.au/standards/australian/australian-</a>

No	Indicator	Information	Remark
		<p>use of genetically modified forest based organisms.</p> <p>Based on the FSC-CWRA-001-AUS Version 1-0, July 8, 2009, GMOs is categorized as low risk.</p>	<p><a href="#">standards-4708-forest-management/</a></p> <p><a href="https://www.legislation.gov.au/Details/C2015A00121">https://www.legislation.gov.au/Details/C2015A00121</a></p>
12	Natural forest conversion into other use since February 1, 2013.	<p>As the PEFC CoC certificate holder PEG must use the timber from forest activity that comply with legislation related to forestry operations and harvesting, including biodiversity conservation and conversion of native forest to other use</p> <p>PEG's suppliers are certified by AFS/PEFC/FSC, that certifications is restricted to convert natural forest to another application/development (1994 for FSC and 31 Dec 2006 for AFS)</p>	<p>AS4708 as Sustainable Forest Management Standard requires to FM Unit to demonstrate that the enterprise was not directly or indirectly responsible for the conversion of native vegetation to plantations after 31 December 2006, except where conversion operations had commenced prior to that date.</p> <p><a href="https://www.responsiblewood.org.au/standards/australian/australian-standards-4708-forest-management/">https://www.responsiblewood.org.au/standards/australian/australian-standards-4708-forest-management/</a></p>