

Summary of SERA result:

No	Indicator	Information	Remark
1	Natural forest conversion into other use since February 1, 2013.	<ul style="list-style-type: none"> <li>▪ Publically Available Summary of the DDS for FSC Controlled Wood states no case of natural forest conversion in the area of Pisico Quang Nam's suppliers.</li> <li>▪ Pisico Quang Nam has been certified by FSC COC and FSC CW (SGSHK-COC/CW-010623) and valid until 07 June 2022</li> </ul>	<a href="https://info.fsc.org/details.php?id=a02400000B9H8IAAV&amp;type=certificate">https://info.fsc.org/details.php?id=a02400000B9H8IAAV&amp;type=certificate</a>
2	Country	<ul style="list-style-type: none"> <li>▪ Vietnam</li> <li>▪ CPI = 33 (2018)</li> <li>▪ Pisico Quang Nam certificate of FSC CoC: No. Certificate: SGSHK-COC/CW-010623</li> </ul>	
3	Tree species	<i>Acacia auriculiformis</i> ; <i>A. hybrid</i> , <i>A. mangium</i> , <i>Pinus spp</i>	
4	Third party certification/verification	FSC Certificate of Pisico Quang Nam: <ul style="list-style-type: none"> <li>▪ No. Certificate: SGSHK-COC/CW-010623</li> <li>▪ Validity: 21 December 2018 - 07 June 2022</li> <li>▪ Issued by: SGS</li> </ul>	
5	CoC System	Covered by Pisico Quang Nam's FSC Certificate: <ul style="list-style-type: none"> <li>▪ No. Certificate: SGSHK-COC/CW-010623</li> <li>▪ Validity: 21 December 2018 - 07 June 2022</li> <li>▪ Issued by: SGS</li> </ul>	
6	Legality Compliance	Based on the FSC Controlled Wood Certification Public Audit Summary Report, 04-08 September 2018, Pisico's supply chain is described clearly as: <ol style="list-style-type: none"> <li>(1) forest owner --&gt; sub supplier --&gt; supplier --&gt; Pisico Quang Nam,</li> <li>(2) forest owner --&gt; Pisico Quang Nam</li> </ol> The legality compliance of forest management showed by : <ul style="list-style-type: none"> <li>▪ Land registry confirmed ownership and validity of property deed.</li> <li>▪ Land tenure rights are clear.</li> </ul>	
7	HCV/HCS protection	Vietnam has legal systems to manage and protect forest and high conservation value to ensure no ecological treat to protected areas	<a href="http://fsc.force.com/ser/vlet/servlet.FileDownload?file=00Pf300000nSEJmEAO">http://fsc.force.com/ser/vlet/servlet.FileDownload?file=00Pf300000nSEJmEAO</a>
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered	Vietnam has decrees, decisions, guidelines for timber harvesting and trade	

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	Species (CITES)		
9	Traditional and Civil Right	<ul style="list-style-type: none"> <li>▪ There is no UN Security Council export ban in the country.</li> <li>▪ Based on the Forest Legality Initiative, log export ban is for sawn timber from natural forests, from 1992 - present (updated August 2016).</li> <li>▪ The FSC Controlled Wood risk assessment showed clear evidence that a forest operation is not taking place in traditional territories of indigenous or traditional peoples.</li> </ul>	
10	Compliance to ILO Core Convention	<p>Covered by FSC Certificate of Pisico Quang Nam:</p> <ul style="list-style-type: none"> <li>▪ No. Certificate: SGSHK-COC/CW-010623</li> <li>▪ Validity: 21 December 2018 - 07 June 2022</li> <li>▪ Issued by: SGS</li> </ul>	
11	Work Health and Safety (OHS)	<p>Covered by FSC Certificate of Pisico Quang Nam:</p> <ul style="list-style-type: none"> <li>▪ No. Certificate: SGSHK-COC/CW-010623</li> <li>▪ Validity: 21 December 2018 - 07 June 2022</li> <li>▪ Issued by: SGS</li> </ul>	
12	GMO	<p>Based on the FSC-CNRA-VN V1-0 EN (Centralized National Risk Assessment for Viet Nam): There is no commercial use of GM tree species in the area under assessment and other available evidence does not challenge 'low risk' designation.</p> <p>Covered by FSC Certificate of Pisico Quang Nam:</p> <ul style="list-style-type: none"> <li>▪ No. Certificate: SGSHK-COC/CW-010623</li> <li>▪ Validity: 21 December 2018 - 07 June 2022</li> <li>Issued by: SGS</li> </ul>	