

Summary of SERA result:

No	Indicator	Information	Remark
1	Natural forest conversion into other use since February 1, 2013.	Thanh Hoa's latest FSC DDS report has already covered the three new chip suppliers : Xuan Son JSC, Xuan Son Co. Ltd and Anh Path Enterprise. Based on the Publically available summary of the DDS for FSC™ Controlled Wood Approved by SGS on 19 December 2018, there is no case of natural forest conversion (interview result with a government forest ranger in some districts).	Thanh Hoa's log suppliers has been certified by FSC and audited through FSC DDS program
2	Country	https://www.transparency.org/cpi2018 According to Corruption Perception Index 2018 of Vietnam is 33. info.fsc.org FSC Certification of Thanh Hoa No. Certificate: SGSHK-COC/CW-010480 Validity: 03 July 2018 - 02 July 2022 Issued by: SGS Hong Kong Limited.	The risk on corruption perception in vietnam has been mitigated with the FSC certificate of Thanh Hoa.
3	Tree species	The species processed are <i>Acacia auriculiformis</i> , <i>A. Hybrid</i> , <i>A. mangium</i> , and <i>Eucalyptus spp.</i>	Acacia and Eucalyptus are not listed as protected species (endangered, rare, or threatened species).
4	Third party certification/verification	FSC Certificate of Thanh Hoa: <ul style="list-style-type: none"> ▪ No. Certificate: SGSHK-COC/CW-010480 ▪ Validity: 03 July 2018 - 02 July 2022 ▪ Issued by: SGS Hong Kong Limited. <p>Thanh Hoa's FSC certificate and its report has covered all the parties involved in its supply chain.</p>	APP purchase from certified chip mill/trader (FSC/PEFC), the validity has been verified through info.fsc.org https://info.fsc.org/details.php?id=a0240000009plynAAE&type=certificate
5	CoC System	Covered in Thanh Hoa FSC CoC Certificate: <ul style="list-style-type: none"> ▪ No. Certificate: SGSHK-COC/CW-010480 ▪ Validity: 03 July 2018 - 02 July 2022 ▪ Issued by: SGS Hong Kong Limited. <p>Thanh Hoa's FSC certificate and its report has covered all the parties involved in its supply chain.</p>	APP purchase chipwood from the chip mill/trader that its pulpwood harvested from smallholder plantation/household/integrated plantation. CoC system in chip mill/trader is covered by FSC CoC/PEFC CoC certificate. FSC/PEFC CoC scheme required the traceable wood material.

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			https://info.fsc.org/details.php?id=a0240000009plynAAE&type=certificate
6	Legality Compliance	<ol style="list-style-type: none"> 1. Thanh Hoa Company Limited (SGS-FM/COC-011224) 2. Xuan Son JSC, Xuan Son Co. Ltd and Anh Path Enterprise passed under the FSC DDS Program. 	https://info.fsc.org/details.php?id=a0240000009plynAAE&type=certificate http://fsc.force.com/servlet/servlet.FileDownload?file=00Pf300000uF5XSEA0
7	HCV/HCS protection	<ol style="list-style-type: none"> 1. Thanh Hoa Factory's log supplier has been certified by FSC scheme. 2. FSC CNRA for Vietnam stated: <ul style="list-style-type: none"> ▪ There is no evidence to suggest that material from Acacia plantations is originating from any of these HCV areas. ▪ The main threats to HCVs in natural forests are from illegal activities. 3. Xuan Son JSC, Xuan Son Co. Ltd and Anh Path Enterprise passed under the FSC DDS Program. 	http://fsc.force.com/servlet/servlet.FileDownload?file=00Pf300000uF5XSEA0
8	Species protection as listed within the IUCN red list of Critical Endangered Species and Convention on International Trade in Endangered Species (CITES)	<ol style="list-style-type: none"> 1. Thanh Hoa Co. Ltd., and its suppliers do not source logs from natural forest. The logs are sourced from either FSC Certified Plantation or areas that have been evaluated under the FSC CW Risk Assessment. The area is planted with Acacia and Eucalyptus as the main species. 2. In Vietnam, most of the production plantations are planted only with commercial species such as acacia, eucalyptus, or pine; these commercial species are not listed as protected species. 	
9	Traditional and Civil Right	<ol style="list-style-type: none"> 1. There are land tenure issues in Vietnam across all forest types, however there are generally fewer land tenure issues in plantation, especially household and smallholder plantations. A significant number of smallholders have land use rights certificates. 2. The vast majority of Thanh Hoa Co. Ltd. suppliers source material from smallholders 	

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		in provinces with low - medium numbers of Ethnic minorities. As a result, there is a low risk of conflicts of substantial magnitude with ethnic minorities.	
10	Compliance to ILO Core Convension	<ol style="list-style-type: none"> 1. The vast majority of material is sourced from household and smallholders. These source areas have been evaluated under the FSC CW Risk Assessment 2. Covered in Thanh Hoa Co. Ltd. FSC CoC Certificate: <ul style="list-style-type: none"> ▪ No. Certificate: SGSHK-COC/CW-010480 ▪ Validity: 03 July 2018 - 02 July 2022 ▪ Issued by: SGS Hong Kong Limited. 	
11	Work Health and Safety (OHS)	<ol style="list-style-type: none"> 1. Harvesting and forestry operations in smallholder's plantations are generally carried out by the individual smallholder or small group of workers/farmers. 2. Covered in Thanh Hoa Co. Ltd. FSC CoC Certificate: <ul style="list-style-type: none"> ▪ No. Certificate: SGSHK-COC/CW-010480 ▪ Validity: 03 July 2018 - 02 July 2022 ▪ Issued by: SGS Hong Kong Limited. 	
12	GMO	<ol style="list-style-type: none"> 1. There are no known cases of commercial use of Genetically Modified (GM) Acacia globally. 2. Covered in Thanh Hoa Co. Ltd. FSC CoC Certificate: <ul style="list-style-type: none"> ▪ No. Certificate: SGSHK-COC/CW-010480 ▪ Validity: 03 July 2018 - 02 July 2022 ▪ Issued by: SGS Hong Kong Limited. 	