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| --- | --- | --- |
| **Annex 3 to the Contract pursuant to DE-UZ 176**  **Blue Angel Eco-Label for „Low-Emission Floor Coverings, Panels and Doors for Interiors  made of Wood and Wood-Based Materials“** |  | **Please use this form!** |

**Risk Assessment**

|  |  |
| --- | --- |
| Date |  |
| Type of Wood |  |
| Country and region of origin |  |
| Name, address of the FSC and/or PEFC accredited certification body |  |

Annex No.:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Category | Indicators | Sources of Information[[1]](#footnote-1) | Justification | Risk Classification Indicator[[2]](#footnote-2) | Risk Classification Category[[3]](#footnote-3) |
| 1.  Forest regions where traditional or civil rights are violated[[4]](#footnote-4) | UN Security Council ban on timber exports |  |  |  |  |
|  | Trade in conflict timber |  |  |  |  |
|  | Child labour or violation of ILO Fundamental Principles |  |  |  |  |
|  | There are processes in place to recognise and respect the legal and customary rights of indigenous groups pertaining to ownership, use and management of land, territories and resources. |  |  |  |  |
|  | Suspected violation of ILO Convention 169 on indigenous peoples. |  |  |  |  |
| 2.  High conservation value forests[[5]](#footnote-5)[[6]](#footnote-6) | Threat to high conservation value forests by forestry activities. |  |  |  |  |
|  | A system of protection is in place to ensure the survival of the high conservation value. |  |  |  |  |
| 3.  Natural forests converted to plantations or non-forest uses. | Net loss and significant rate of loss (> 0.5 %/year) of natural forests |  |  |  |  |
| 4.  Use of genetically modified trees (GMO)[[7]](#footnote-7) | Commercial use of genetically modified trees in the country of origin. |  |  |  |  |
|  | Licenses are required for the commercial use of genetically modified trees and there are no licenses for commercial use available. |  |  |  |  |
|  | The commercial use of genetically modified trees in the country of origin is prohibited. |  |  |  |  |

certified:

*Date / Signature of Certifier*

1. For examples, please see FSC Standard *FSC-STD-40-005* [↑](#footnote-ref-1)
2. „Unspecified risk“ is to be entered if no reliable information is available. In such case it shall be evidenced otherwise, if possible, that an indicator may be classified as „low risk“. [↑](#footnote-ref-2)
3. A category is to be classified as „unspecified risk“ or „high risk“ if at least one indicator has been classified „unspecified risk“ or „high risk“. [↑](#footnote-ref-3)
4. All indicators must be classified as „low risk“ in order to be able to classify the category as „low risk“. [↑](#footnote-ref-4)
5. Forests which as rare ecosystems have significant nature conservation value or serve as habitats for particularly rare species of plants or animals. [↑](#footnote-ref-5)
6. **One** of the two indicators mentioned must be classified as low risk in order to be able to classify the category as low risk. [↑](#footnote-ref-6)
7. **One** of the three indicators mentioned must be classified as low risk in order to be able to classify the category as low risk. [↑](#footnote-ref-7)