

April 1, 2024

## Supplement – Zimmfor FSC Controlled Wood Due Diligence System for Canada

### Introduction

For all source areas with Specified Risks, Participating Clients have opted to apply the Zimmfor Due Diligence System (DDS), which consists of Information Gathering, Risk Assessment and Risk Mitigation. The DDS Summary Report for Canada describes this process.

This DDS Supplement provides specifics related to the Control Measures (CM) described in the DDS Summary Report. Some clients may opt to implement multiple or additional Control Measures.

Note: Where low-risk sources are identified, no further actions are taken.

### Information Gathering

Participating Clients collect sourcing information using Supplier Declarations, Log Purchase Agreements, Contracts, or using similar methods. Sourcing is generally evaluated at the Province-level, with effort made to evaluate down to a sub-regional level (e.g., “Forest District”), where possible. Sourcing information is reviewed during internal audits.

For the sourcing summary for Participating Clients, refer to Appendix 1 of the Zimmfor FSC CW Due Diligence System (DDS) Summary for Canada. Client sources can be compared with Table 1 in the DDS Summary, which summarizes the Specified Risks within each Province.

### Control Measure Research and Rationales, by Controlled Wood (CW) Indicator

As referenced within the DDS Summary Report, research and rationales have been developed for individual CM. This information is presented below, by CW Category and Indicator.

#### **CW Category 2 - Wood harvested in violation of traditional and human rights**

##### Indicator 2.3 – The rights of Indigenous and Traditional Peoples are upheld

- CM 1 & 4 – Primary Producers - [Lack of Opposition to Forest Management or Efforts to Engage](#)
- CM 5 – Non-Primary Producers - [Dispute Resolution Process](#)

## CW Category 3 – High Conservation Values (HCV)

### Indicator 3.1 – Species Diversity

- CM 1 - Southern Great Lakes Forest
  - [Southern Great Lakes \(all species\)](#)
  
- CM 1 & 5 - Eastern Great Lake Lowland Forest
  - [Eastern Great Lakes \(all species\)](#)
  
- CM 4 - Eastern Great Lake Lowland Forest
  - [American Ginseng](#)
  - [Blanding's Turtle](#)
  - [Dwarf Hackberry](#)
  - [Jefferson Salamander](#)
  - [Massasauga](#)
  - [Pale Bellied frost Lichen](#)
  - [Wood Turtle](#)
  
- CM 5 - Central Pacific Coastal Forest
  - [Goshawk](#)
  - [Marbled Murrelet](#)
  
- CM 1 - New England Acadian Forest
  - [New England \(all species\)](#)
  
- CM 4 - New England Acadian Forest
  - [Rainbow Smelt \(Lake Utopia small-bodied population\)](#)
  - [Van Brunt's Jacob's-ladder](#)
  - [Furbish's Lousewort](#)
  - [Blanding's Turtle \(Emydoidea blandingii\)](#)
  
- CM 5 - New England Acadian Forest
  - [New England \(all species\)](#)
  
- CM 5 - Puget Lowland Forest
  - [Coastal Giant Salamander](#)
  - [Oregon Spotted Frog](#)
  - [Water Shrew](#)
  
- CM 8 - Caribou
  - [Caribou \(AB\)](#)
  - [Caribou \(BC\)](#)
  - [Caribou \(MB\)](#)
  - [Caribou \(ON\)](#)
  - [Caribou \(QC\)](#)
  - [Caribou \(SK\)](#)

### Indicator 3.2 – Intact Forests

- CM 2 - [Intact Forest Landscapes](#)

## CW Category 4 – Conversion

### Indicator 4.1 – Conversion

- CM 3 - [Conversion](#)