

FY2023 Assesment Standard

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Procurement Policy Development

Availability of procurement policy	already developed	plan to develop policy	not yet
Public disclosure of procurement policy	already disclosed	disclose partially	not yet
Implementation plan with timeframes for achieving procurement policy	implementation plan with timeframes	Implementation plan without timeframes	no plan
Improvement of policy / guidelines	ready to improve	-	not ready
"Legality" definition *	[legality in the broad sense] Consideration for sustainability, human rights, etc. in DD, etc. beyond formal confirmation of legality	-	[legality in the narrow sense] Compliance with national and regional laws and guidelines / confirmed by suppliers' documents
How to judge the legality of Converted Timber *	[legality in the broad sense] Consideration for sustainability, human rights, etc. in DD, etc. beyond formal confirmation of legality	-	[legality in the narrow sense] Compliance with national and regional laws and guidelines / confirmed by suppliers' documents
NDPE Policy - "No Deforestation"	included	-	not included
NDPE Policy - "No Peat"	included	-	not included
NDPE Policy - "No Child Labor and Forced Labor "	included	-	not included
NDPE Policy - "No Violation of Rights of Indigenous peoples and local communities"	included	-	not included

Procurement Policy Implementation

Conduct supply chain surveys	conducting	plan to conduct	not yet
Trading / Using Sarawak timber	not trade / use	-	trade / use
Trading / Using Indonesian timber	not trade / use	-	trade / use
Eliminating Sarawak / Indonesian timber	already eliminasted both	eliminate either	not eliminate
Reasons for not eliminating *	gradual / total elimination	not eliminate due to compliance with procurement policy / confirmation of sustainability through DD surveys, etc.	confirmation of legality based on papers
Confirmation of "legality"	demand basis for legality	-	not demand basis for legality
Procurement of certified timber	priority to reliable certification in policy (guideline)and procurement	preference to certified timber, but no distinction between certified and non-certified lumber.	certification is not a requirement
Priority of forest certification programs *	FSC	comprehensive judgment based on the situation	no distinction
Verification of effectiveness with "Due Diligence" *	already verify	-	not verify
Conduct due diligence to verify implementation for suppliers	implemented for all suppliers	implemented for parts of suppliers	not implemented
Disclosure of Verification Results	disclose	plan to disclose	not disclose / verify

* Items added in FY2023 questionnaire