# Resumen Público del Sistema de Diligencia Debida de Madera Controlada.

*Nota: La orientación sobre cómo usar este documento está en letra cursiva gris y debe eliminarse de la versión final*

1. **Información General:**

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| **Nombre de la Organización** |  |
| **Código de certificado** **FSC**  |  |
| **Persona de contacto del DDS de la organización:** |  |
| **DDS preparado / asistido por:** | *Include details of internal staff and any external parties engaged in the development of the DDS. State whether the DDS was or was not developed with the assistance of an external person/organisation.* |
| **Fecha de última revisión / actualización (por la organización):** |  |

**2. Proveedores**

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| --- | --- | --- | --- | --- | --- |
| **Sitio participante** | **Tipo de material no certificado de origen** | **Número exacto de proveedores** | **Tipo (s) de proveedor** | **Nº Promedio de eslabones en la cadena de suministro** | **Cantidad aproximada de subproveedores** |
| *Name of organisation’s site. All applicable sites shall be included.* | *Describe the type of product supplied e.g. logs, sawn logs, chips, wood pulp, etc.* | *Number of suppliers directly supplying material to the site* | *E.g.**Forest management enterprise,**Broker/trader without physical possession,* *Primary processor,**Secondary processor,**Distributor/wholesaler.* | *Average number of organisations within the supply chains, from forest to suppliers.* | *Total number of organisations that are sub-suppliers (indirect suppliers, or suppliers of your direct suppliers) within all supply chains* |
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**3. Áreas de suministro**

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| **Área(s) de Suministro** | **Categoría de Madera Controlada** | **Referencia a la Evaluación de Riesgos utilizada.**  | **Designación de Riesgo** |
| *The description should allow the identification of an area with a homogeneous risk designation in the applicable risk assessment for each controlled wood category. This is a geographic description (including country of origin) and may also include a functional scale/source type, where the risk assessment differentiates risk based on characteristics such as type of forest (e.g. natural forest or plantation), ownership (e.g. state or private-owned), etc.* |  | *If an NRA or CNRA is used, include the document title on FSC Document Centre. E.g. the title for the CNRA for Poland is „FSC-CNRA-PL V1-1“ (see* <https://ic.fsc.org/en/document-center/id/238>*).* *If a company risk assessment or extended company risk assessment is used, write this and refer to the Annex containing the risk assessment.*  | *Select the relevant risk designation for the supply area and controlled wood category from the drop-down menu.* |
|  | 1 |  | Specified risk |
| 2 |  | Choose an item. |
| 3 |  | Choose an item. |
| 4 |  | Choose an item. |
| 5 |  | Choose an item. |
|  | 1 |  | Choose an item. |
| 2 |  | Choose an item. |
| 3 |  | Choose an item. |
| 4 |  | Choose an item. |
| 5 |  | Choose an item. |
|  | 1 |  | Choose an item. |
| 2 |  | Choose an item. |
| 3 |  | Choose an item. |
| 4 |  | Choose an item. |
| 5 |  | Choose an item. |

**4. Evaluación del Riesgo y mitigación**

**4.a Mitigación del riesgo para el origen del material**

*Copie la tabla para cada área de suministro. Agregue información acerca de las medidas de control para cada indicador que se haya designado* ***riesgo especificado o no especificado*** *en la evaluación de riesgos pertinente (****eliminar filas para los indicadores que son de bajo riesgo o no se encuentran en la evaluación de riesgos aplicable)*** *y complete la tabla.*

*Si solo compra en áreas de bajo riesgo, elimine la tabla e indique* ***"N / A, todas las áreas de suministro son de bajo riesgo".***

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| **Áre(s) de suministro:**  |
| **Indicador** | **Medidas de Control** | **Hallazgos de la verificación de campo si se realizan como medida de control** |
| *Number of the indicators designated specified or sunspecified risk in the applicable risk assessment. Note that the number of applicable indicators will change depending on the type of risk assessment used, and not all will be applicable to company risk assessments and ’old’ national risk assessments.* | *Describe the control measures implemented to mitigate the risk and describe their desired outcome.**Describe the activities conducted to verify the effectiveness of the control measures. Include information on the cycle (how often you conduct verification), number of audits, justification of sampling intensity, and the key results of the audits. If you found non-conformities, state steps taken to address them.* | *Summarise findings, if field verification was conducted.* *Describe steps taken to address any non-conformities found, unless confidential.* *If information is deemed confidential and not published, provide a justification for this.* |
| Categoría 1. Madera aprovechada ilegalmente |
| 1.1 |  |  |
| 1.2 |  |  |
| 1.3 |  |  |
| 1.4 |  |  |
| 1.5 |  |  |
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| 1.18 |  |  |
| 1.19 |  |  |
| 1.20 |  |  |
| 1.21 |  |  |
|  Categoría 2. Madera aprovechada en violación de los derechos tradicionales y humanos |
| 2.1 |  |  |
| 2.2 |  |  |
| 2.3 |  |  |
| 2.4 |  |  |
| 2.5 |  |  |
|  Categoría 3. Madera proveniente de bosques donde los altos valores de conservación están amenazados por las actividades de manejo |
| 3.1  |  |  |
| 3.2 |  |  |
| 3.3  |  |  |
| 3.4 |  |  |
| 3.5 |  |  |
| 3.6 |  |  |
| Madera controlada categoría 4. Madera de bosques convertidos en plantaciones o uso no forestal |
| 4.1 |  |  |
| Categoría de madera controlada 5. Madera de bosques en los que se utilizan árboles genéticamente modificados |
| 5.1 |  |  |

**4.b Evaluación de riesgo y mitigación para mezcla en la cadena de suministro**

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| **Sitio participante** | **Tipo de cadena de suministro y área de suministro** | **Nº de eslabones** | **Riesgo de mezcla** | **Medidas de control** | **Hallazgos de la verificación de campo si se realizan como medida de control** |
| *This table shall be filled for each applicable participating site (listed in the table in Section 2).* | *Describe each type of supply chain e.g.** *Wood delivered and purchased directly from concession holder to Organisation’s log yard*
* *Wood delivered and purchased directly from concession holder to Organisation’s log yard, but purchased through a round wood trader.*
* *Wood delivered from forest to railway terminal and transported by train to organisation.*

*and state the relevant supply area, or state that the material previously had an FSC claim but was coursed from a non-FSC certified (chain of custody) supply chain.* | *‘Tiers’ indicates the legal entities taking ownership of the wood from harvesting to the organisation purchasing it. If there is only 1 tier, it means that wood is purchased directly from the concession holder.*  | *Summarise the risk assessment of mixing in this supply chain. Justify any conclusions.* | *If risk is identified, state what actions are being taken to mitigate that risk. Describe the activities that have been conducted by the organisation to verify the effectiveness of the control measures. Include information on the cycle (how often verification is conducted), number of audits, justification of sampling intensity, and the key results of the audits. If non-conformities were found, state steps taken to address them.* | *Summarise findings, if field verification was conducted.* *Describe steps taken to address any non-conformities found, unless confidential.* *If information* *is deemed confiential and not published, provide a justification for this.* |
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**5. Expertos Técnicos Utilizados para Desarrollo de Medidas de Control**

*Enumere todos los expertos técnicos consultados para desarrollar medidas de control.*

*Si no se requirió ni se utilizó ninguno, elimine la tabla y escriba "****N / A, no se requieren expertos técnicos".***

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| **Nombre** | **Licencia/Registro #** | **Qualificaciones** | Licencia/Registro # | Alcance del Servicio |
|  |  |  | *State the relevant supply area(s) and indicator(s) for which expertise was used in the development of control measures* | For publicly available expertise, provide the citation for the specific source(s) of information used |
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**6. Proceso de Consulta a partes interesadas**

*Resumir todos los procesos de consulta con las partes interesadas que la organización ha llevado a cabo, incluida información sobre:*

*Si no se requirieron o utilizaron procesos de consulta con las partes interesadas****, indique "N / A, no se requiere consulta con las partes interesadas"***

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| --- | --- | --- | --- | --- | --- |
| **Área de suministro** | **Categoría de madera controlada relevante** | **Lista de grupos de partes interesadas invitados a participar** | **Resumen de los comentarios recibidos de los interesados** | **Descripción de cómo se tuvieron en cuenta los comentarios de las partes interesadas** | **Justificación para concluir que el material procedente de la zona era de bajo riesgo** |
| *State which supply area the stakeholder consultation was conducted for* |  | *List all types of stakeholders contacted. E.g. Forest owners/managers, Forest contractors, Representatives of forest workers and forest industries, FSC certificate holders, Local/regional/national/international social NGOs, Forest workers, trade unions, local communities, indigenous and traditional peoples, ocal/regional/national/international environmental NGOs, FSC-accredited certification bodies, National and state forest agencies, Experts with expertise in controlled wood categories, Research institutions and universities, FSC regional offices/network partners/working groups* |  |  |  |
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**7. Procedimiento para tramitación de quejas**

Alentamos a las partes interesadas que tienen sugerencias de mejoras, comentarios o quejas relacionadas con nuestro sistema controlado de debida diligencia a contactarse con [NOMBRE DEL CONTACTO DE LA ORGANIZACIÓN Y DETALLES DEL CONTACTO] por correo postal, correo electrónico o teléfono. Nos comprometemos a realizar un seguimiento de los aportes de las partes interesadas tan pronto como lo recibamos y a brindar retroalimentación a las partes interesadas dentro de 2 semanas.

*Incluya el procedimiento de quejas de la organización. El procedimiento debe cumplir los requisitos de la Sección 7 de la norma.*

**Anexo**

***Incluya todas las evaluaciones de riesgo de la compañía y evaluaciones de riesgo extendidas de la compañía como anexos.***