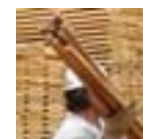
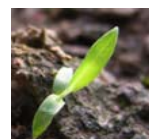


负责任木材采购政策概观

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木材和木材产品贸易政策国际研讨会
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演说大纲

- 介绍ProForest
- 负责任木材采购
 - 什么是负责任木材采购?
 - 应该考虑什么因素?
 - 政策应包括什么内容?
 - 实施过程
 - 政策例子
- 总结

ProForest的经验

- 从事天然资源管理的独立公司
- 与国营、私营机构，和非政府组织工作
 - 国营部门: 英国、丹麦及比利时政府
 - 私人企业如百安居、瑞典利乐公司, DLH, John Lewis Partnership 和马莉百货
 - 为银行及投资机构提供意见，如荷兰银行、汇丰银行、花旗银行
 - 非政府组织: 世界自然基金会的森林和贸易网络

什么是负责任的木材采购？

- 为什么实施负责任木材采购？
 - 减低风险
 - 响应客户的要求
- 通过以下方法改善木材供应的环境状况：
 - 去除不理想或未知源
 - 渐渐增加认证木材的比例
- 通常透过阶段性的方法来实行



应该考虑什么因素？

- 政策的设计应基于：
 - 对有关负责任木材采购问题的认识，如非法采伐、森林认证
 - 企业现在情况
- 牵涉主要职员，如高层管理人员、采购部等
- 职责及工作的分配
- 提供指导及培训
- 提交报告及进行审查

政策应包括什么内容？

- 对大众公开的文件：
 - 有关企业社会责任的全面声明
 - 去除不理想的木材
 - 实行的方法、途径
 - 范畴
- 内部文件：如实施负责任木材采购的指南、现有供应链状况

政策实施过程

- 向供货商收集资料
 - 透过问卷、文件证明
 - 供货商厂房进行审查
- 进行供应链风险评估，根据：
 - 非法采伐的严重性
 - 树种
 - 供应链的复杂性

政策实施过程

- 验证方法：根据风险评估的结果
- 供货商的行动计划：
 - 减低高风险的木材
 - 辨别出采购认证木材的机会
- 对供货商表现进行审查

负责任木材采购政策例子

- 三家企业：
 - Shadbolt国际：木门及墙面板制造商
 - 利乐：饮品包装制造商
 - Timbmet：木材进口商
- 概述这三家企业在刚才提及的四个内容
- 采购政策可以在企业的网址下载

Shadbolt International's responsible forest products purchasing policy - August 2004

Shadbolt International is committed to the responsible purchasing of forest materials used in the manufacture of its products. Our long-term intention is to source all forest materials that we purchase or specify from well-managed forests which have been certified to credible certification standards.

This commitment will be realised through a stepwise approach to responsible purchasing which utilises best available techniques and information.

Shadbolt International will not source forest products from:

- Forests material suppliers that do not comply with all relevant national and international legislation relating to the trade in forest materials
- High Conservation Value Forests where these are recognized nationally or regionally, unless if forests are progressing towards credible forest certification in a time-bound, stepwise and transparent manner
- Protected areas where harvesting operations are not complimentary to responsible forest management
- Forests which are currently being converted to other land uses, or forests that have been converted since 1994
- Forests which are in areas of armed conflict or civil unrest where there is a direct relationship between the forest products trade and the funding of such conflicts.

To ensure that these goals are achieved Shadbolt International will:

- Continue to scrutinise its suppliers of forest products
- Continue to gather information as to the sustainability of its suppliers
- Continue to evaluate this information against credible certification standards
- Continuously improve the level of compliance and actions agreed with our suppliers
- Continue working with and encouraging suppliers to improve their performance as a process of time-bound, transparent, stepwise improvement (involving Producer Group members)
- Work with key stakeholders to ensure that our suppliers are meeting our requirements
- Set annual, publicly communicated target

Shadbolt International will abide by all local, state and national laws (including but not limited to Convention on International Trade in Endangered Species of Wild Fauna and Flora (CITES), World Heritage Convention (WHC) and as well as moratoria on logging, declarations of protected areas and other relevant legislation.

Tetra Pak Group FORESTRY GUIDELINE

<i>Guideline Owner:</i>	<i>Alex Anavi</i>
<i>Date of Approval:</i>	<i>2007.01.30.</i>
<i>Date of Communication:</i>	<i>2007.01.30</i>
<i>Valid from:</i>	<i>2007.01.30</i>
<i>Guideline Leader:</i>	<i>Claes Du Riets.</i>
<i>Contact for Queries:</i>	<i>Mario Abreu</i>

It is Tetra Pak's ultimate goal that all the wood fibre in our liquid packaging board shall come from forests independently certified as managed in accordance with the principles of sustainable forest management.

Tetra Pak does not purchase any raw material directly from forests. The company purchases liquid packaging board (LPB) from a range of specialized suppliers around the world. Therefore, to achieve our ultimate goal we have to work with our suppliers focusing on two key aspects:

- **Traceability:** our suppliers must have in place reliable systems to trace wood fibre back to the forest of origin. All unacceptable sources must be avoided. Ultimately, those systems should be independently certified.
- **Forest management:** our suppliers need to ensure that the forests supplying the wood fibre are well managed and ultimately are independently certified as managed in accordance with the principles of sustainable forest management.

Timber purchasing policy



Timber production can have a significant impact on the sustainability of the source forests that provide our wood products. Supporting sustainable forest management is essential to Timbmet's business but also to protecting the wide range of ecosystem goods and services that fully functional forests provide, both locally and globally.

Our goal is that all our wood products will derive from sustainably managed forests. To achieve this goal we are committed to:

- progressive proportional increase of the wood products we purchase which come from credibly certified legal and well-managed forests;
- for the remainder of our uncertified wood products, we will progressively increase the proportion we purchase from Low Risk sources, as defined in our externally audited Timber Purchasing Risk Management System;
- the continuous improvement of our performance against annual targets set within our Environmental Management System;
- complete transparency of our practices through the regular reporting of our performance.

This policy commitment was approved and endorsed by the Group Management Board of Directors of Timbmet Group in December 2007.

Independent checks on our policy performance

Timbmet is a member of the WWF UK Forest and Trade Network (WWF UK FTN). The UK FTN is an innovative partnership between WWF and businesses involved in timber or paper products. As a member company Timbmet is required to report annually on performance against its timber purchasing policy commitments. Performance is assessed by WWF and subject, on a random sample basis, to independent audit. Timbmet was last audited in 2006.

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全面声明

Shadbolt 國際

Shadbolt International is committed to the responsible purchasing of forest materials used in the manufacture of its products. Our long-term intention is to source all forest materials that we purchase or specify from well-managed forests which have been certified to credible certification standards.

长远意向是采购来自认证森林的森林原材料

利樂

It is Tetra Pak's ultimate goal that all the wood fibre in our liquid packaging board shall come from forests independently certified as managed in accordance with the principles of sustainable forest management.

所有用于液体包装的木材纤维应来自独立认证的森林

Timbmet

Timber production can have a significant impact on the sustainability of the source forests that provide our wood products. Supporting sustainable forest management is essential to Timbmet's business but also to protecting the wide range of ecosystem goods and services that fully functional forests provide, both locally and globally.

Our goal is that all our wood products will come from sustainably managed forests.

所有木材产品均来自可持续经营的森林

去除不理想的木材

利樂

Step 1. Known origin and avoidance of unacceptable sources

A verifiable system for tracing, monitoring and reporting the origin (region within a country) of all wood fibre must be established. Illegal and unacceptable sources, including areas with social conflict or inadequately managed high conservation value forests, must be excluded.

Unacceptable sources include:

- Wood that has been illegally harvested.
Wood is considered as legal when:
 - a. The wood was harvested by an organization, which had legal rights to do so.
 - b. In forest operations there is no evidence of serious sustained non-compliance with laws, including forestry, environmental, labor and health and safety regulations.
 - c. There is no evidence of non-payment of taxes and other legally prescribed fees.
 - d. There is no credible evidence of corrupt practices.
- Wood from sources that are being actively converted from natural forest to other uses, unless the conversion is justified on grounds of net social and environmental benefits.
- Wood from genetically modified trees.
- Wood from areas where there is a clear demonstration of violation of traditional, cultural or civil rights, or of serious extant disputes with indigenous peoples or other social stakeholders, involving confrontation or violence.
- Wood from protected areas, intact natural forests and high conservation value forests unless these have been verified as being certified or in progress to certification against (one of) the preferred certification scheme(s).

不理想木材包括：

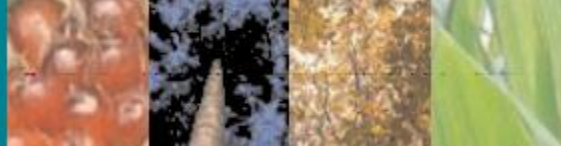
- 非法采伐
- 林地转化
- 基因改造
- 侵犯传统文化权利的森林
- 高保护价值森林

实行的方法、途径

Shadbolt 國際

To ensure that these goals are achieved Shadbolt International will:

- Continue to scrutinise its suppliers of forest materials
 - Continue to gather information
 - Continue to evaluate this information
 - Continuously improve the level of performance and actions agreed with our suppliers
 - Continue working with and encourage our suppliers to undertake a process of time-bound, transparent improvement (involving Producer Group members)
 - Work with key stakeholders to ensure that best practice is followed
 - Set annual, publicly communicated targets regarding our performance
- 继续对供货商进行审查
 - 不断向供货商收集资料
 - 继续评估供货商提供数据
 - 继续与供货商合作，鼓励他们参与阶段性的森林认证项目
 - 跟利益方合作，确定遵守最佳措施
 - 设定年度目标



范畴

- Shadbolt国际: 用于制造其产品的森林原料
- 利乐: 所有用于液体包装的木材纤维
- Timbmet: 所有木材产品

总结

- 长远的目标通常是采购认证木材/或来自良好经营的森林
- 实施木材采购政策的关键在于与供货商合作
 - 搜集数据，及对数据进行评估
 - 对供货商表现进行定期审查

总结

- 负责任木材采购：
 - 应反映出企业的意向
 - 清楚了解谁是政策的推动者
 - 设定可达到、实际的目标
 - 应设定目标及时间表

联系方法

联系方法

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- 网址: www.proforest.net

