|  |
| --- |
| **Project Title** |
| ... |
| **Gold Standard ID** |
| … e.g. GS-0123 |
| **Type of Certification** |
| [ ]  Initial Certification [ ]  Performance Certification [ ]  New Area Certification |
| **Dual Certification** |
| [ ]  FSC - Dual certificationIf the project is certified according the Forest Stewardship Council (FSC), the certification status replaces the completion of this template. Please provide the ‘FSC Audit Report’ in the *supporting documents* of section ‘3. Sustainability’ and provide a reference to this *supporting document* in this template:... |
| **Guidelines applied for this certification** |
| [ ]  A/R Guidelines - MangrovesThese guidelines alter the ‘A/R Requirements’ and thus have an effect on this documentation. |

Please outline how your project meets each of the following requirements, referring to any *supporting documentation* where necessary. The formatting requirements provided in chapter 7.4 must be followed.

**Social**

**Certificates**

**Indigenous People and Local Communities**

| 1. Sites with legal and customary rights of *indigenous people and local communities* shall be identified, known and respected by the workers.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... Please justify why this is ´relevant´ or ‘not relevant’ for your project. |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. Sites for special cultural, ecological, economic, religious or spiritual significance to the *indigenous people and local communities* shall be identified, known and respected by the workers.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. The transfer of control of any activities from *indigenous people and local communities* to the project owner shall be documented.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. The project shall not involve and shall not be complicit in the involuntary relocation of people.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. On sites with significant disputes, all operations should be stopped until the disputes are resolved.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

**Working Conditions**

| 1. Workers shall be able to establish and join labour organisations.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. Workers and labour organisations shall be generally satisfied with their working agreements.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. Working agreements with all individual workers shall be documented and implemented.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. There shall not be forced labour, as defined by the *ILO Forced Labour Convention[[1]](#footnote-1).*
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. There shall not be child labour, as defined by the *ILO Minimum Age Convention[[2]](#footnote-2).*
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. If the host country did not ratify one or more of the 8 *ILO Fundamental Conventions[[3]](#footnote-3)*, the project owner shall provide a written affirmation to uphold them.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. Copies of the 8 *ILO Fundamental Conventions* shall be available for workers.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

**No Discrimination**

| 1. The project owner shallnot be involved, and shall not be complicit, in any form of:
2. sexual harassment, AND
3. discrimination based on gender, race, religion, sexual orientation or any other basis.
 |
| --- |
| (a) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (b) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

**Anti-Corruption**

| 1. The project owner shall not be involved and shall not be complicit in corruption. The project ownershallpublicise a commitment not to offer or receive bribes in money or any other form of corruption. The project owner shall comply with anti-corruption legislation where this exists.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

**Occupational Health & Safety**

| 1. There shall be a ‘Health & Safety Policy’ that is documented, implemented and regularly updated. This policy shall include at a minimum:
2. provisions for first aid, AND
3. provisions for the safe transport of workers, AND
4. provisions for timely evacuation of workers to an adequately equipped medical facility in case of serious accident, AND
5. a health insurance scheme for workers who are impacted by workplace accidents AND
6. if workers stay in camps for a longer period of time, measures shall to provided to ensure that conditions for accommodation and nutrition comply at least with those specified in the *ILO Code of Practice on Safety & Health in Forestry[[4]](#footnote-4)*.
 |
| --- |
| (a) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (b) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (c) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (d) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (e) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. An individual shall be appointed to have overall responsibility for ‘Health & Safety’ at the worksite.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. Workers shall have job-specific training and supervision to safely implement the project.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. Workers shall have safe protective equipment, tools and machinery appropriate for their work.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

**Certificates**

**Environmental**

**Tree species**

| 1. The genotypes of the tree species planted shall be well-adapted to the site.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. *Exotic tree species[[5]](#footnote-5)* shall not be used, unless direct experience, or scientific research, demonstrate that there is, or can be, no invasiveness and no adverse impacts.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

**Habitat connectivity**

| 1. Through a smart mosaic of the planting areas, buffer zones and infrastructure habitat connectivity for flora and fauna should be enhanced.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

**GMOs**

| 1. *Genetically Modified Organisms (GMOs)[[6]](#footnote-6)* as defined by FSC shall not be used.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

**Biodiversity**

| 1. Minimum 10% of the project area shall be *identified* and *managed* to protect or enhance the *biological diversity[[7]](#footnote-7)* of *native ecosystems[[8]](#footnote-8)*. For this, the *HCV[[9]](#footnote-9)* approach should be followed.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. (a) Existing patches of trees orsingle solitary stems of *native tree species[[10]](#footnote-10)*, AND

(b) habitats of *endangered species[[11]](#footnote-11)*shall always be *identified* and *managed* to protect or enhance the *biological diversity3* |
| --- |
| (a) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (b) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

**Erosion**

| 1. To ensure healthy soils the following aspects shall be identified and appropriate measures shall be put in place to protect them:
	1. soil types, AND
	2. biota, AND
	3. erosion, AND
	4. compaction.
 |
| --- |
| (a) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (b) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (c) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (d) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. Ploughing on slopes with a gradient greater than 10% (5°) shall follow the land contour.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

**Fertilizers**

| 1. Fertilizers shall be avoided, or their use shall be minimised and justified.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. If the aerial application of fertilizer is used, then measures shall be put in place to prevent drift.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

**Chemical pesticides**

| 1. Chemical pesticides shall be avoided, or their use shall be minimised and justified.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. Chemical pesticides shall be used in accordance with the *FSC Pesticides Policy[[12]](#footnote-12).*
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. There shall be a ‘Chemical Pesticides Policy’ that is documented, implemented and regularly updated. This policy shall include at a minimum:
2. provisions for safe transport, storage, handling and application, AND
3. provisions for emergency situations.
 |
| --- |
| (a) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (b) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. In the case that chemical pesticides are used and two or more different chemical pesticides are equally effective, the least hazardous chemical pesticide shall be used.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

**Biological control agents**

| 1. *Biological control agents[[13]](#footnote-13)* shall be avoided, or their use shall be minimised and justified.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

**Water resources**

| 1. On both sides of permanent or temporary *water bodies* (lakes, streams, rivers, wetlands, etc.) riparian buffer zones of 15 meters shall be implemented on each site. In these riparian buffer zones:
2. only *native tree species[[14]](#footnote-14)* may be planted, AND
3. *invasive species[[15]](#footnote-15)* shall be removed, AND
4. all existing vegetation shall be kept, AND
5. no timber harvesting activities shall take place, AND
6. no use of fertilizer or chemical pesticides.
 |
| --- |
| (a) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (b) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (c) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (d) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (e) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. The flows of *water bodies* shall not be blocked.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. The groundwater in and around the planting area shall not be negatively affected by the project.
 |
| --- |
| [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

**Waste**

| 1. All sources of waste and *waste products* shall be identified and classified. *Waste products* include amongst others:
	1. chemical wastes, AND
	2. containers, AND
	3. fuels and oils, AND
	4. human waste, AND
	5. rubbish (including metals, plastics, organic and paper products), AND
	6. abandoned buildings, machinery or equipment.
 |
| --- |
| (a) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (b) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (c) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (c) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (d) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (e) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (f) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

| 1. Measures for waste products and their spillage shall be put in place for safe and environmentally appropriate:
2. collection, AND
3. transport, AND
4. storage, AND
5. handling, AND
6. disposal.
 |
| --- |
| (a) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (b) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (c) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (c) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (d) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |
| (e) | [ ]  Relevant [ ]  Not relevant |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

**Certificates**

**Mangroves**

| 1. 90% of the planting area shall be planted with *mangrove species[[16]](#footnote-16)*.
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| [ ]  **Applicable, as the ‘A/R Guidelines – Mangroves’ will be followed.** |
| ... |
| Future risk of non-compliance: [ ]  Low [ ]  Medium [ ]  High [ ]  not applicable, as not relevant  |
| If the risk is ‘medium’ or ‘high’ describe the **mitigation measure** and add it to the ‘Sustainability Monitoring Plan’. |
| ... |

1. ILO Forced Labour Convention [Link](http://www.ilo.org/global/standards/subjects-covered-by-international-labour-standards/forced-labour/lang--en/index.htm) [↑](#footnote-ref-1)
2. ILO Minimum Age Convention [Link](http://www.ilo.org/global/standards/subjects-covered-by-international-labour-standards/child-labour/lang--en/index.htm) [↑](#footnote-ref-2)
3. ILO Fundamental Conventions [Link](http://www.ilo.org/dyn/normlex/en/f?p=1000:12000:0::NO:::) [↑](#footnote-ref-3)
4. ILO Safety & Health in Forestry [Link](http://www.ilo.org/wcmsp5/groups/public/%40ed_protect/%40protrav/%40safework/documents/normativeinstrument/wcms_107793.pdf) - criteria 226 to 229 [↑](#footnote-ref-4)
5. Exotic tree species (Source: FSC) A species, subspecies or lower taxon, introduced outside its natural past or present distribution; includes any part, gametes, seeds, eggs, or propagules of such species that might survive and subsequently reproduce. [↑](#footnote-ref-5)
6. GMO (Source: FSC) An organism in which the genetic material has been altered in a way that does not occur naturally by mating and/or natural recombination. See ‘FSC Interpretation on GMO - FSC-POL-30-602’: <https://ic.fsc.org/policies.338.htm> [↑](#footnote-ref-6)
7. Biological diversity (Source: FSC) The variability among living organisms from all sources including, inter alia, terrestrial, marine and other aquatic ecosystems and the ecological complexes of which they are a part; this includes diversity within species, between species and of ecosystems. [↑](#footnote-ref-7)
8. Native ecosystem (Adapted from FSC) Sites to favour or restore native species and associations of native species that are typical of the locality, and for managing these associations and other environmental values so that they form ecosystems typical of the locality. [↑](#footnote-ref-8)
9. HCV High Conservation Value - [www.HCVnetwork.org](http://www.HCVnetwork.org) [↑](#footnote-ref-9)
10. Native tree species (Source: FSC) Species, subspecies, or lower taxon, occurring within its natural range (past or present) and dispersal potential (that is, within the range it occupies naturally or could occupy without direct or indirect introduction or care by humans. [↑](#footnote-ref-10)
11. Endangered species All *endangered* and *critically endangered* species as defined by the IUCN Red List - [www.IUCNredlist.org](http://www.IUCNredlist.org) [↑](#footnote-ref-11)
12. FSC Pesticides Policy See guideline FSC-GUI-30-001 on [www.pesticides.fsc.org](http://www.pesticides.fsc.org) [↑](#footnote-ref-12)
13. Biological control agents (Source: FSC) Organisms used to eliminate or regulate the population of other organisms. [↑](#footnote-ref-13)
14. Native tree species (Source: FSC) Species, subspecies, or lower taxon, occurring within its natural range (past or present) and dispersal potential (that is, within the range it occupies naturally or could occupy without direct or indirect introduction or care by humans). [↑](#footnote-ref-14)
15. Invasive species (Source: FSC) Species that are rapidly expanding outside of their native range. Invasive species can alter ecological relationships among native species and can affect ecosystem function and human health. [↑](#footnote-ref-15)
16. Mangrove species Mangrove species are defined by the “World Atlas of Mangroves” - [Link](http://books.google.de/books?id=wzSCkulW9SQC&lpg=PR3&ots=jfo5Q3ABvS&dq=atlas%20of%20mangroves&lr&hl=de&pg=PP1#v=onepage&q=atlas%20of%20mangroves&f=true) [↑](#footnote-ref-16)