



BC SFI Implementation Committee

PROCUREMENT WOOD RISK ASSESSMENT

This form is required to be completed at the beginning of each private wood purchase, regardless of source.

Part A: General Information

Date:				
Wood Supplier:				
Approximate Volume:	m ³			
Description (eg general location, lot number, licence, etc.):				
Type of Wood Supplier:	Private Land (Non-Forest) <input type="checkbox"/>	Private Land (Forest) <input type="checkbox"/>	Small Crown Tenure <input type="checkbox"/>	Major Licence <input type="checkbox"/>

Note: If volume purchased is less than 1000 m³ or the land is being cleared for non-forest use (eg land development), no further information is required. No auditing will be required unless the wood procurement staff believe there are significant environmental issues associated with the purchase contract.

Part B: Risk Assessment

	Wood Supplier	Risk Assessment	Required Actions
<input type="checkbox"/>	Major Licence with 3 rd Party SFM Certification, or Forest Care (AFPA)	Very Low	None
<input type="checkbox"/>	Major Licence without 3 rd Party SFM Certification	Low	Complete Part C of this form.
<input type="checkbox"/>	Timber Sales	Low to Moderate	Complete Part C of this form.
<input type="checkbox"/>	Other Tenures (Woodlot Licences, Community Forests, First Nation Tenures, Non-replaceable Forest Licences, etc.)	Moderate	Complete Part C of this form.
<input type="checkbox"/>	Private Land (Managed Forest Land) with 3 rd Party SFM Certification	Very Low	None
<input type="checkbox"/>	Private Land (Managed Forest Land) without 3 rd Party SFM Certification.	Low to Moderate	Complete Field Inspection for at least 50% of purchases.
<input type="checkbox"/>	Private Land (Unmanaged Forest Land)	Moderate to High	Complete Field Inspection for all purchases.

Note: Acceptable 3rd Party SFM Certifications are Sustainable Forestry Initiative (SFI), Canadian Standards Association (CSA), or Forest Stewardship Council (FSC).

Regardless of the risk assessment, if the private wood buyer has reason to believe that wood purchased from a specific supplier poses a high environmental risk, a field inspection be completed.

Part C: Licence Forest Practices Compliance Assessment

	Yes	No
Does the licencee have significant legislative non-compliance issues? (Possible sources of this information may include the government compliance and enforcement records.)	<input type="checkbox"/>	<input type="checkbox"/>
Has a government audit (eg Forest Practices Board Audit) determined the practices of the licencees pose a significant environmental risk?	<input type="checkbox"/>	<input type="checkbox"/>
Has the private wood purchaser seen any poor practices in the past?	<input type="checkbox"/>	<input type="checkbox"/>
Is there any reason to believe that wood purchased from the supplier poses a high environmental risk?	<input type="checkbox"/>	<input type="checkbox"/>

If the answer to any of these questions is yes, conduct a field assessment.