



Bureau de normalisation
du Québec

PUBLIC CONSULTATION

For the FSC® Controlled Wood Chain of Custody Audit of Roland Boulanger & Cie Ltée (Warwick and St-Augustin-de-Woburn plants) From March 20, 2017 to May 1, 2017

The Bureau de normalisation du Québec (BNQ) will carry out a voluntary-based public consultation, from March 20, 2017 to May 1, 2017 inclusively, with parties interested in the organization **Roland Boulanger & Cie Ltée at Warwick plant, 235, rue St-Louis, Warwick (Québec), J0A 1M0 and at St-Augustin-de-Woburn plant, 491, rue Saint-Augustin, Saint-Augustin-de-Woburn (Québec) G0Y 1R0**, as part of its certification according to the standard:

Requirements for Sourcing FSC® Controlled Wood (FSC-STD-40-005 V3-1).

The aim of the consultation is to gather comments about the organization's wood sourcing management (round wood) according to the requirements of standard FSC-STD-40-005 V3-1 and including implementation of its *Due Diligence System (DDS)* (*Definition DDS: A system of measures and procedures to minimize the risk of sourcing material from unacceptable sources. A DDS usually contains the following three elements: obtaining information, risk assessment, risk mitigation*).

The public summary of the document Controlled Wood Risk Evaluation is also available for this organization at the following link (French only):

https://www.bnq.qc.ca/images/pdf/nouvelles_evenements/2017/Sommaire_Analyse-du-risque_v1_Boulanger2017.pdf

In its main application, standard FSC-STD-40-005 V3-1, as a complement to the requirements of FSC® chain of custody certification, outlines the requirements for an organization's Due Diligence System in order to avoid material from unacceptable sources entering the chain of custody.

The five FSC controlled wood categories of unacceptable sources (referred to as controlled wood categories) are:

1. Illegally harvested wood;
2. Wood harvested in violation of traditional and human rights;
3. Wood from forests in which high conservation values are threatened by management activities;
4. Wood from forests being converted to plantations and non-forest use; and
5. Wood from forests in which genetically modified trees are planted.

You can consult the standard FSC-STD-40-005 V3-1 by clicking on the link below:

<https://ic.fsc.org/en/what-is-fsc-certification/controlled-wood> (English version)

PUBLIC CONSULTATION

For the FSC® Controlled Wood Chain of Custody Audit of Roland Boulanger & Cie Ltée (Warwick and St-Augustin-de-Woburn plants) From March 20, 2017 to May 1, 2017

The audit for certification according to standard FSC-STD-40-005 V3-1 will be conducted **at St-Augustin-de-Woburn plant and at Warwick plant** on May 2 and 3, 2017.

The activities for the organization's certification audit will mainly include the following steps:

- Verification of the organization's documents;
- Visit of its facilities;
- Communication with controlled wood suppliers;
- Communication with interested parties identified based on their proximity to the organization and in relation to its wood sourcing;
- Closing of the audit and transmission of the preliminary findings to the organization.

The steps in the evaluation process to be taken at the office following the on-site audit will make it possible to finalize the audit process and, depending on the findings, to issue the organization's certification.

Comments relating to this consultation can be sent through various means, including the following:

- **By e-mail:** anne-marie.gauthier@bnq.qc.ca
- **By telephone:** 418-652-2238, ext. 2456 or toll-free at 1-800-386-5114, ext. 2456
- **By postal service:** BNQ, Ms Anne-Marie Gauthier, 333, rue Franquet, Québec, Québec G1P 4C7
- **You can also make an appointment with the person in charge of the program by using the above information.**

NOTE: Comments received will be treated confidentially.

All interested parties who participate in the consultation process will receive a response to explain how their comments were taken into account, within 30 days after the certification decision regarding the organization's compliance with the controlled wood standard.

For information on the BNQ certification process, please contact bnqinfo@bnq.qc.ca or log onto our website at www.bnq.qc.ca.