

## Are you FLEGT Ready?

This checklist gives you an overview of the three key capabilities you will need to have to be ready for FLEGT, advice on the performance indicators you will need to achieve the capabilities, as well as tool to help you get there.

Readiness question	Key performance indicator	Tools to help you achieve
<p><b>1. Are you compliant with all the relevant laws which apply to your business, and have records of this?</b></p>	<p>1.1. You are legally registered and licensed as a business, and approved for conducting the defined business activities with the relevant authorities as required by law.</p> <p>1.2. You are compliant with relevant environmental requirements.</p> <p>1.3. You fulfil all obligatory taxes and fees required for conducting the defined business activities.</p> <p>1.4. You comply with all occupational health and safety requirements.</p> <p>1.5. You comply with all requirements associated with legal employment.</p> <p>1.6. You adhere to applicable transport, trade, import or export regulations, procedures and restrictions.</p>	<p>QG.02</p>

Readiness question	Key performance indicator	Tools to help you achieve
<p><b>2. Do you only source low risk / legal timber, and have records of this?</b></p>	<p>2.1. You know your supply chains and have the necessary information for them. You have and maintain up-to-date information about products the buy and sell.</p> <p>2.2. You know the timber you are purchasing is legal, or low risk of being illegally harvested.</p> <p>2.3. You have access to information about your forest product supply chains to a level that allows you to confirm and document that the material/products originate from forest sources with low risk of legal violations or that potential risks have already been mitigated.</p> <p>2.4. You avoid high risk sources, including wood from countries with sanctions imposed by the UN Security Council or the EU Council on timber imports or exports and wood from countries or areas with prevalence of armed conflicts.</p> <p>2.5. If necessary and/or appropriate, you have in place a system of segregation or a chain of custody system.</p>	<p>QG.03, QG.01 and QG.02</p> <p>TMP.01, TMP.03, TMP.24, TMP.25 and TMP.26.</p> <p>INF.01, INF.02, INF.03, INF.04, INF.05, INF.06, INF.07, INF.12,</p>
<p><b>3. You ready and able to share the records with the right people.</b></p>	<p>3.1. You have a comprehensive record keeping system in place.</p> <p>3.2. You are maintaining the records for at least 5 years.</p>	<p>INF.08 and INF.12</p>

Increasing capacity of CSOs and SMEs to implement FLEGT requirements.

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