

Publicly Available Information for FSC Controlled Wood Certificate Holders 2020

INSTRUCTIONS

FSC® requires that organizations track their controlled material and publish specific findings. This form helps you meet the requirements in Section 6 of FSC-STD-40-005 V3-1 “Publicly Available Information”.¹

Organization Name	Bingaman & Son Lumber, Inc
FSC COC Certificate Number	SCS-COC-003911 SCS-CW-003911
Name of Authorized Representative (Contact information for person or position responsible for addressing complaints)	Chris Bingaman T: 570-374-1108 C: 570-850-3344 F: 570-374-5342 cbingaman@bingamanlumber.com
Procedure for filing complaints <i>Note: for further details on complaints procedure, see section 7 in FSC-STD-40-005 V3-1</i>	Our stakeholder procedure (7.1) consists of the following steps (7.2), and will be completed within two weeks of receiving the initial complaint: <ol style="list-style-type: none"> 1. We will acknowledge receipt of the complaint via email whenever possible. When an email address is not provided (or refused by request) by the complainant, we will send a written acknowledgement via US postal mail. (7.2.a) <ol style="list-style-type: none"> a. Anonymous complaints, or complaints where a mailing address or email address are not provided, will be considered invalid and will not be acknowledged. 2. Our initial acknowledgement will include the complaint procedure as outlined in our Due Diligence System Summary. (7.2.b) 3. We will conduct a preliminary assessment to determine the substance of any comment or complaint. Complaints will be defined as “substantial” or “not substantial”. <ol style="list-style-type: none"> a. This assessment will include, but not be limited to, the breadth and/or specificity of the complaint, and the standing of the complainant. (7.2.d)

¹ This document is meant as guidance only, utilization of templates and guidance documents is no guarantee of conformity with FSC requirements. It is your organization’s responsibility to conform to relevant FSC requirements.

	<ul style="list-style-type: none">i. Lack of specificity and standing will automatically be considered “not substantial”ii. Complaints not related to our risk assessment or supply area will automatically be considered “not substantial”iii. High specificity and standing complainants will be reviewed on a case-by-case basis for substance, thoroughly investigated and efforts made to reach mutually agreeable resolution within 2 months. Information regarding such complaints and their resolutions will be forwarded to our Certification Body and US-FSC. <p>We operate under the FSC US NRA, so complaints related directly to risk designations are forwarded directly to our Certification Body and US-FSC. (7.2.c).</p> <p>Our Due Diligence Compliance Officer will be responsible for overseeing the response to any complaint.</p>
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Risk Assessment Summary <small>In the case that there are multiple risk assessments, copy and paste this table below for each assessment.</small>																																																													
Description of Supply Area	United States, specifically the states of MD, NJ, NY, OH, PA and WV																																																												
Applicable FSC Risk Assessment	FSC US Controlled Wood National Risk Assessment (US NRA)																																																												
Submit applicable risk assessment (excluding confidential information) in a separate document																																																													
Risk Designations Summary <small>For any category not rated as "Low" please fill in control measures by risk assessment indicator</small>	Sub-category																																																												
In order to select a checkbox, "double-click" on the box, and select default value as "checked".																																																													
Overall Risk Designation for the Supply Area	<input type="checkbox"/> Un/specified (see below for unspecified risk designations) <input checked="" type="checkbox"/> Low																																																												
1. Illegally harvested wood Overall Risk Designation: <input type="checkbox"/> Unspecified <input checked="" type="checkbox"/> Low Control Measures per indicator (if applicable) N/A	<table border="0"> <tr><td>1.1</td><td><input type="checkbox"/> Un/specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.2</td><td><input type="checkbox"/> Un/specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.3</td><td><input type="checkbox"/> Un/specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.4</td><td><input type="checkbox"/> Un/specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.5</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.6</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.7</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.8</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.9</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.10</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.11</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.12</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.13</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.14</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.15</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.16</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.17</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.18</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.19</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> <tr><td>1.20</td><td><input type="checkbox"/> Specified</td><td><input checked="" type="checkbox"/> Low</td></tr> </table>	1.1	<input type="checkbox"/> Un/specified	<input checked="" type="checkbox"/> Low	1.2	<input type="checkbox"/> Un/specified	<input checked="" type="checkbox"/> Low	1.3	<input type="checkbox"/> Un/specified	<input checked="" type="checkbox"/> Low	1.4	<input type="checkbox"/> Un/specified	<input checked="" type="checkbox"/> Low	1.5	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.6	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.7	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.8	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.9	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.10	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.11	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.12	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.13	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.14	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.15	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.16	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.17	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.18	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.19	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low	1.20	<input type="checkbox"/> Specified	<input checked="" type="checkbox"/> Low
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<i>*Indicator 1.5 to 1.21 only applicable when using FSC (Centralized) National Risk Assessments</i>																																																													

	1.21 <input type="checkbox"/> Specified <input checked="" type="checkbox"/> Low
<p>2. Wood harvested in violation of traditional and human rights Overall Risk Designation: <input type="checkbox"/> Unspecified <input checked="" type="checkbox"/> Low Control Measures per indicator (if applicable) N/A</p> <p><i>*Indicator 2.4 and 2.5 only applicable when using Company Risk Assessment</i></p>	<p>2.1 <input type="checkbox"/> Un/specified <input checked="" type="checkbox"/> Low 2.2 <input type="checkbox"/> Un/specified <input checked="" type="checkbox"/> Low 2.3 <input type="checkbox"/> Un/specified <input checked="" type="checkbox"/> Low 2.4 <input type="checkbox"/> Unspecified <input checked="" type="checkbox"/> Low 2.5 <input type="checkbox"/> Unspecified <input checked="" type="checkbox"/> Low</p>
<p>3. Wood harvested from forests in which high conservation values are threatened by management activities Overall Risk Designation: <input type="checkbox"/> Unspecified <input checked="" type="checkbox"/> Low</p> <p>Control Measures required for: Indicator 3.1 (HCV 1) – Appalachian Critical Biodiversity Area3.3 and (HCV 3)– Priority Forest Types – specifically Mesophytic Cove Sites of the Appalachian Region.</p> <p>CM 3.1 requirement met via: CM 3.1.a.i: (Control Measure) Organizational representation at FSC US Controlled Wood Regional Meetings AND CM 3.1.b: (Mitigation Option) Central Theme – Education & Outreach</p> <p><i>*Indicator 3.0 and 3.3 to 3.6 only applicable when using FSC (Centralized) National Risk Assessments</i></p>	<p>3.0 <input type="checkbox"/> Specified <input type="checkbox"/> Low 3.1 <input checked="" type="checkbox"/> Un/specified <input type="checkbox"/> Low 3.2 <input type="checkbox"/> Un/specified <input checked="" type="checkbox"/> Low 3.3 <input checked="" type="checkbox"/> Specified <input type="checkbox"/> Low 3.4 <input type="checkbox"/> Specified <input checked="" type="checkbox"/> Low 3.5 <input type="checkbox"/> Specified <input checked="" type="checkbox"/> Low</p> <p>3.6 <input type="checkbox"/> Specified <input checked="" type="checkbox"/> Low</p>
<p>4. Wood harvested from areas being converted from forests and other wooded ecosystems to plantations or non-forest uses Control Measures (if applicable) N/A</p>	<p>4.1 <input type="checkbox"/> Un/Specified <input checked="" type="checkbox"/> Low</p>
<p>5. Wood harvested from forests in which genetically modified trees are planted Control Measures (if applicable) N/A</p>	<p>5.1 <input type="checkbox"/> Un/Specified <input checked="" type="checkbox"/> Low</p>

Stakeholder Consultation Summary	
<p style="text-align: center;">Summary of the consultation process(es) performed according to Annex B of FSC-STD-40-005 V3-1</p>	<p>X N/A No stakeholder consultation conducted</p>
Expert Engagement Summary	
<input type="checkbox"/> N/A No expert engagement conducted	
<p style="text-align: center;">Information on the engagement of one or more experts in the development of control measures in accordance with Annex C of FSC-STD-40-005 V3-1</p> <p style="text-align: center;"><i>Note: For individual experts this includes the names of the experts, their qualifications, their license/registration number (if applicable), and the scope of their services. For publically available expertise, the specific sources of information shall be cited.</i></p>	<p>X N/A No Expert Engagement Conducted</p>

Summary of Field Verification (undertaken as a control measure)	
<input checked="" type="checkbox"/> N/A No field verifications conducted as control measures	
<p>A summary of the organization’s findings from field verification undertaken as a control measure, and steps taken by the organization to address identified non conformities where they occurred, unless confidential. The organization shall provide a justification for the exclusion of confidential information.</p> <p><i>Note: The confidential nature of the information may be determined by the legislation that the organization must be in compliance with. Commercially sensitive information, and the names of individual landholders may be treated as confidential.</i></p>	<p>X N/A No Field Verification Conducted</p>