

Risk analysis against 12 indicators for DHT as follows:

No	Indicator	Information	Remark
1	Country	<ul style="list-style-type: none"> Vietnam CPI = 35 <p>FSC Certified Certificate Number: NC-COC-030937 Issued by: NEPCon OÜ Validity: 09 February 2018 - 08 February 2023</p>	<p>www.transparency.org.</p> <p>FSC certification of DHT makes the risk become Low (in the company level).</p>
2	Tree Species	<i>Acacia spp; Eucalyptus spp</i>	https://info.fsc.org/certificate.php#result
3	Third Party Certificate	FSC Certified Certificate Number: NC-COC-030937 Issued by: NEPCon OÜ Validity: 09 February 2018 - 08 February 2023	https://info.fsc.org/certificate.php#result
4	CoC System	Covered in the FSC Certification Certificate Number: NC-COC-030937 Issued by: NEPCon OÜ Validity: 09 February 2018 - 08 February 2023.	https://info.fsc.org/certificate.php#result
5	Legality compliance on forest management and forest product harvesting.	<p>Log supplier of DHT Invimex is community forest (household). For household supplier the document has been completed (Land use right certificate (Red Book), Decision on land allocation).</p> <p>Based on the FSC-CNRA-VN V1-0 EN of Centralized National Risk Assessment Viet Nam, risk on the concession license is low risk.</p>	
6	HCV/HCS Protection	<p>The logging ban has been in place in 1997 covering natural forest in most Vietnamese Province and close all the natural forest harvesting by Prime Minister in 2012 including collection of NTFP, except for FSC certified company. The main threat of HCV is illegal activity in natural forest and potentially threatened by management activity in plantation forest (FSC-CNRA-VN-V1-0 EN 2017-07-25).</p> <p>DHT's log supplier is community forest, so based on the description above, the HCV is not threatened with the small scale activity of community forest.</p>	
7	Protected species	Most of the production plantations in Vietnam are only planted with commercial species such as acacia, eucalyptus, or pine; these commercial species are not listed as protected species under Decree No. 32 of Government.	
8	Traditional and Civil Rights.	There is no violence on traditional and civil rights because the issues of violence on civil rights is usually appear against forest company, not in community forest.	
9	ILO Convention	ILO convention compliance in DHT covered by FSC certification (Certificate Number: NC-COC-030937, Issued by: NEPCon OÜ Validity: 09 February 2018 - 08 February 2023	https://info.fsc.org/certificate.php#result
10	Work Health and Safety (OHS)	OHS compliance in DHT covered by FSC certification (Certificate Number: NC-COC-030937, Issued by: NEPCon OÜ Validity: 09 February 2018 - 08 February 2023	https://info.fsc.org/certificate.php#result
11	GMO	<p>Based on FSC-CNRA for Vietnam (FSC-CNRA-VN V1-0 EN 2017-07-25 approved at 25 July 2017:</p> <ul style="list-style-type: none"> There are a number of legal instruments in place in Vietnam regulating the use GMO (Decision No. 11/2006/QĐ-TTg, Decree No. 69/2010/ND-CP, Circular 69/2009/TT-BNNPTNT, Circular 72/2009/TT-BNNPTNT, Circular 21/2012/TT-BKHCHN, Circular 8/2013/TT-BTNMT and Circular 2/2014/TT-BNNPTNT. The legislation 	No GMO using compliance in DHT covered by FSC certification (Certificate Number: NC-COC-030937, Issued by: NEPCon OÜ Validity: 09 February 2018 - 08 February 2023

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		<p>does not include a ban for commercial use of GMO (trees). Research has not revealed any evidence of unauthorized use of GM trees, or any commercial use of GM trees. There are currently no reports of any trials of GM trees in Vietnam. The legislation requires licenses for commercial use of GM trees, but no licenses have been issued to date for GM trees</p>	
12	<p>Natural forest conversion into other use since February 1, 2013.</p>	<p>Covered in the FSC Certification Certificate Number: NC-COC-030937 Issued by: NEPCON OÜ Validity: 09 February 2018 - 08 February 2023.</p> <p>Regarding to Self Declaration (FSC-POL-01-004) Policy for association of organizations with FSC, DHT, as the FSC certificate should be not directly or indirectly involved in the following unacceptable activities:</p> <ul style="list-style-type: none"> a) Illegal logging or the trade in illegal wood or forest products; b) Violation of traditional and human rights in forestry operations; c) Destruction of high conservation values in forestry operations; d) Significant conversion of forests to plantations or non-forest use; e) Introduction of genetically modified organisms in forestry operations <p>Besides that, a logging ban has been in place since 1997, covering natural forests in most Vietnamese provinces. In 2012, the Prime Minister closed all natural forests to harvesting, apart from two companies managing FSC-certified natural forests (note: in the future forest management in natural forests under PEFC certification may be allowed as these areas would also be exempted from the ban).</p>	<p>Information from FSC-CNRA-VN V1-0 EN 2017-07-25 that until 2015 conversion of natural forests in Viet Nam was still below the spatial thresholds (0.02%) of this indicator. But, there are significant economic drivers for conversion. Data yield evidence that conversion is occurring on a widespread or systematic basis.</p>