

## Summary of the verification scheme

<b>Name of the system</b>	Stora Enso Traceability System
<b>Related Area</b>	Global
<b>General overview of verification</b>	<b>Party responsible for issuing verification</b> PEFC CoC / FSC CoC and CW / ISO 14001 / EMAS accredited verifiers; depending on the country in question.
	<b>Outline of issuing process</b> In 2006, 90% of the wood passing through Stora Enso's Traceability Systems was covered by third-party certification schemes. As part of the traceability systems, audits are conducted to ensure compliance.
	The system shall verify legality and sustainability
<b>Scheme to check for legality at the time of logging</b>	<b>Definition of legality</b>
	Wood harvesting in violation of national laws and state laws.
	<b>Relevant laws</b> National and state laws.
	<b>Details of presumed illegal activities</b>
	<b>Procedures for retaining and verifying the evidence</b>
	<b>Scheme implemented by the third party and so on to ensure reliability</b>
<b>Scheme to check for sustainability</b>	<b>Definition of sustainability</b> At Stora Enso, sustainability is defined as the responsible management of economic, social and environmental issues. Stora Enso addresses sustainability throughout its whole value chain and aims to be accountable to its stakeholders.
	<b>Procedures for retaining and verifying the evidence</b> Stora Enso annually publishes a Sustainability Report, which is assured by an independent third-party, in 2006 by CSRnetwork / UK. Stora Enso Wood Supply Europe annually publishes an Environmental Statement, which is assured by an independent third-party, in 2006 by DNV Certification Oy/Ab.
	<b>Scheme implemented by the third party and so on to ensure reliability</b> csr-network: AA1000 Assurance Standard DNV Certification Oy/AB: EMAS regulation (EY) Nr 761/2001
<b>Scheme of separative custody management</b>	<b>Real picture of the dealings, from logging to export</b> Stora Enso Principles for Sustainable Wood Procurement and Land Management and Stora Enso Traceability Guidelines
	<b>Procedure for ensuring separative custody management</b>
	<b>Scheme implemented by the third party and so on to ensure reliability</b> PEFC CoC / FSC CoC and CW / ISO 14001 / EMAS standards; depending on the country in question.
<b>Future Task and Perspectives</b>	<b>Criticisms against the system and recognition of problems</b>
	<b>Remediation procedure</b>
	<b>Future perspectives</b> Increase the share of third party verified traceability systems.
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