



**COMING SOON**

## USE OUR READY RECKONERS FOR YOUR DUE DILIGENCE



How can you possibly afford the skilled staff you need in order to conduct due diligence in accordance with the Illegal Logging Prohibition Act? Where do you get the expertise?

*You don't*



Save up to 3 hours on each uncertified product risk assessment and about \$18,000 per annum in costs for each staff member\*

*\*based on a person paid a salary of \$100,000 per annum taking 3 hours to review all of the resources required, working the Australian standard 38 hr work week and 220 days per annum.*

$\$100,000 / 220 \text{ days} / 7.6 \text{ hours} = \$59.81/\text{hour}$   
 $3 \text{ hours} \times \$59.81 = \$179.43 \text{ per risk assessment}$   
 $\$179.43 \times 100 \text{ risk assessments per year} = \$17,942.58$





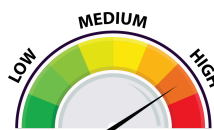
There are three Ready Reckoners to help you address most of the major risks that must be considered for uncertified products:

- **Illegal Logging and Forest Governance Risks**
- **Armed Conflict and Corruption Perception Risks**
- **Species and Conservation Status Risks**

Referencing all third-party online resources provided for guidance by DAFF, the Ready Reckoners cover 22 different harvest countries and 16 species groups. They are designed to:

- Help identify potential issues with supplier claims of country or area of harvest and/or species.
- Quickly substantiate lower-risk sources and species.
- Identify higher-risk sources and species and get to risk mitigation actions faster.
- Include pre-drafted answers to many mandatory considerations.
- Provide timestamped downloads for record keeping.




Your 12-month access subscription gives you access to all three Ready Reckoners and includes any improvements and updates.



**\$2,399.00 pa**



**Enjoy bonus access if you're a partner member!**

|   |   |              |
|---|---|--------------|
|  | <b>ATIF Members</b>                                 | 2 weeks free |
|  | <b>Subscribers to Updates from Hikari Solutions</b> | 4 weeks free |
|  | <b>Members of Both</b>                              | 4 weeks free |



# HOW IT WORKS

NOTE: The example screenshots below are provided as a demonstration only.

## 1. Select the country or species tab

|           |        |        |       |       |        |         |           |       |       |          |             |                  |         |        |
|-----------|--------|--------|-------|-------|--------|---------|-----------|-------|-------|----------|-------------|------------------|---------|--------|
| Argentina | Brazil | Canada | Chile | China | France | Germany | Indonesia | Italy | Japan | Malaysia | New Zealand | Papua New Guinea | Romania | Russia |
|-----------|--------|--------|-------|-------|--------|---------|-----------|-------|-------|----------|-------------|------------------|---------|--------|

OR

|              |       |        |              |                    |             |            |        |                  |             |       |
|--------------|-------|--------|--------------|--------------------|-------------|------------|--------|------------------|-------------|-------|
| American Oak | Birch | Durian | European Oak | Hevea - Rubberwood | Douglas Fir | Eucalyptus | Merbau | Meranti - Shorea | Masson Pine | Larch |
|--------------|-------|--------|--------------|--------------------|-------------|------------|--------|------------------|-------------|-------|

## 2. Review the summary table for each mandatory consideration

### Illegal Logging and Forest Governance

| Summary of Illegal Logging Risk at Harvest Level  | Risk Level | Timber and Corruption Risk Indicators <sup>1,2,3,4</sup>   | Argentina | Score System                                | Governance Indicators <sup>5</sup>                    | Argentina | Score System    |
|---|------------|--|-----------|---|---|-----------|-----------------|
| 1. Is there much illegal logging in the area or country of harvest? Is any information about previous incidents of illegal logging relevant to the area or country of harvest? Rule 8.6 (b) (i) | Not Low    | Legal Logging and Associated Trade (LAT) Risk Score - 2005 | 53.35     | Between 0 and 100 (100 being the most risk) | Voice and Accountability                              | 63.24     |                 |
| 2. Are the forest management laws implemented and enforced? I.e. Is there evidence of a lack of enforcement? Rule 8.6 (b) (ii)  | Not Low    | Legal Logging and Associated Trade (LAT) Risk Score - 2002 | 84.4      | Between 0 and 100 (100 being the most risk) | Political Stability and Absence of Violence/Terrorism | 41.71     |                 |
| 3. How does the country of harvest regulate protected areas and species? Is there an increased risk if the timber was harvested from a protected area? Rule 8.6 (b) (iii)                       | Not Low    | Timber Risk Score  | 25        | Between 0 and 100 (100 being the most risk) | Government Effectiveness                              | 36.62     |                 |
|   |            | Corruption Perception Index (CPI) Rank                     | 99        | Out of 180                                  | Regulatory Quality                                    | 35.38     | Percentile Rank |
|   |            | Corruption Perception Index (CPI) Score                    | 37        | Between 0 and 100                           | Rule of Law   | 37.74     |                 |
|   |            | Index of Public Integrity (IPI)                            | 7.01      | Between 1 and 10                            | Control of Corruption                                 | 41.90     |                 |

## 3. Access detailed evidence

### Armed Conflict & Corruption

| Key Risks  | Key Information   |
|--|---|
| 1. Are there much illegal logging in the area or country of harvest? Is any information about previous incidents of illegal logging relevant to the area or country of harvest? Rule 8.6 (b) (i) | 1. Does the country of harvest have a Country Specific Guideline? What information does the CSIG provide for and have you obtained or accessed it? Rule 8.6 (b) (ii)  |
| 2. Are the forest management laws implemented and enforced? I.e. Is there evidence of a lack of enforcement? Rule 8.6 (b) (ii)   | 2. What are the governance arrangements (i.e. policies, legislation, sub-regulations including licensing, permitting of harvesting) for forest management in the area of harvest or country? Rule 8.6 (b) (iii) |
| 3. How does the country of harvest regulate protected areas and species? Is there an increased risk if the timber was harvested from a protected area? Rule 8.6 (b) (iii)                        |   |

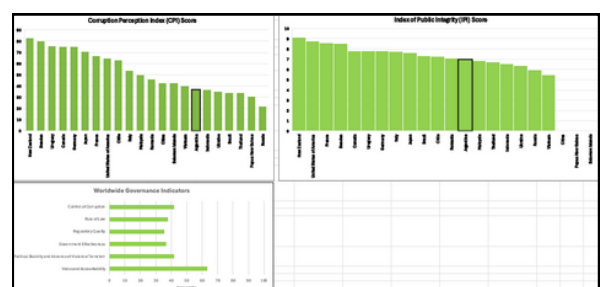
### Illegal Logging and Forest Governance

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|--|---|
| 1. Are there much illegal logging in the area or country of harvest? Is any information about previous incidents of illegal logging relevant to the area or country of harvest? Rule 8.6 (b) (i) | 1. Does the country of harvest have a Country Specific Guideline? What information does the CSIG provide for and have you obtained or accessed it? Rule 8.6 (b) (ii)  |
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| 3. How does the country of harvest regulate protected areas and species? Is there an increased risk if the timber was harvested from a protected area? Rule 8.6 (b) (iii)                        |   |

### Species Group and Conservation Status

| Species Risk   | Conservation Status   |
|--|---|
| 1. Are there much illegal logging in the area or country of harvest? Is any information about previous incidents of illegal logging relevant to the area or country of harvest? Rule 8.6 (b) (i) | 1. Does the country of harvest have a Country Specific Guideline? What information does the CSIG provide for and have you obtained or accessed it? Rule 8.6 (b) (ii)  |
| 2. Are the forest management laws implemented and enforced? I.e. Is there evidence of a lack of enforcement? Rule 8.6 (b) (ii)   | 2. What are the governance arrangements (i.e. policies, legislation, sub-regulations including licensing, permitting of harvesting) for forest management in the area of harvest or country? Rule 8.6 (b) (iii) |
| 3. How does the country of harvest regulate protected areas and species? Is there an increased risk if the timber was harvested from a protected area? Rule 8.6 (b) (iii)                        |   |

### Data Visualisations



## 4. Transfer evidence to your risk identification and assessment worksheet for uncertified products

- Complete the risk identification and assessment component of your Due Diligence Process
- Identify specific risks to undertake risk mitigation actions

## 5. Download relevant timestamped copies for your records

## 6. Consider others risks such as those in your specific supply chain