

Public Briefing Paper for FSC® Chain of Custody/Controlled Wood Forest Management Audit of Sunstex Company Limited in KUMASI, GHANA

9th May 2019

Introduction - NEPCon is conducting controlled wood forest management and chain of custody certification Audit at Sunstex Company Limited located in KUMASI, GHANA. The Audit will be implemented from 16^{th} to 18^{th} December 2019.

Scope of the Certification Evaluation – The controlled wood forest management certification audit will assess the environmental, silvicultural and socioeconomic aspects of Sunstex Company Limited's operations, using the Forest Stewardship Council standard for Controlled Wood (FSC-STD-30-010 v2-0) available at https://ic.fsc.org/en/certification/requirements-guidance/normative-framework/standards http. To obtain a copy of the applicable standards and guidelines, please contact NEPCon by telephone, FAX, email or website listed below. You may also access the FSC standards at www.fsc.org. NEPCon is accredited by the Forest Stewardship Council® (FSC) and this evaluation process must follow procedures which have been approved by the FSC.

Evaluation Team Composition – The assessment team will be led by JOSEPH WILLIAM OSEI who is a Forester. The other team members will be: NANA DARKO COBBINA.

Evaluation Steps and Schedule – Following is a short description of the certification process and a tentative agenda:

- ◆ <u>Evaluation commencement</u> The NEPCon team will assemble in KUMASI on 15th December
- ♦ <u>Field assessments</u> The team will visit some of the sites managed by Sunstex Company Limited from 16th to 18th December 2019 at Esukawkaw Forest Reserve.
- ♦ <u>Stakeholder consultation</u> Throughout the fieldwork, the team will contact local stakeholders regarding Sunstex Company Limited's operations. This may include private interviews and discussions, and public stakeholder meetings.
- ♦ <u>Final evaluation briefing</u> Prior to departure, the team will meet with Sunstex Company Limited's managers and other parties to finalize their data collection and present preliminary findings.
- ◆ <u>Draft report production</u> The evaluation team will produce a confidential draft report that will be circulated for comment to Sunstex Company Limited. This should occur after 21 days of completion of the audit.
- ♦ <u>Certification decision</u> Upon receipt of comments on the draft report from Sunstex Company Limited's certification managers and other general stakeholder comments, NEPCon will reach a certification decision. Barring unforeseen obstacles, this should occur within 60 days after completion of the evaluation.

Your Input Sought – As a part of the controlled wood forest management assessment process we invite stakeholders to offer comment and feedback on Sunstex Company Limited's sourcing practices in relation to conformance with the requirements of the relevant FSC Controlled Wood standards

referenced above. We welcome input, either public or confidential, in whatever form is easiest and most secure for you. Your input will be valuable at any stage of the evaluation process, but we would prefer to receive your comments either prior to the evaluation, during the evaluation, or prior to 18th December 2019 so that we can take them into consideration in reaching a certification decision within 60 days after the assessment. Your options for communicating your observations to us are as follows.

- 1. Meet with a NEPCon evaluation team member during or shortly after the fieldwork.
- **2.** Call and give comments to Eric Ofori Agyekum, the NEPCon staff person responsible for coordinating this certification evaluation.
- **3.** Submit written comments by email to Eric Ofori Agyekum or Sandra Razanamandranto. Unless you request otherwise, these comments will be kept confidential and are solely for the purposes of assessing the controlled sourcing practices of Sunstex Company Limited.

The source of any information provided will be kept confidential and available to only the FSC and NEPCon staff.

Stakeholders who may wish to dispute any aspect of the forest certification process or decision can access NEPCon's Complaints, Appeals and Dispute resolution procedures at https://www.nepcon.org/dispute-resolution-policy.

Contacting NEPCon

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