

平成21年度
合法木材供給事業者
認定団体研修

Goho-Wood

業界団体認定の運営上の課題
「輸入材の証明」

平成21年9月7~8日
虎ノ門パストラル

日本木材輸入協会
専務理事 大橋 泰啓

合法性等の証明された木材・木材製品の取扱実績報告書

作成日：平成21年6月19日

JLIA 全木連

社団法人全国木材組合連合会
常務理事 藤原 敬 様

認定団体名： 日本木材輸入協会

認定団体識別記号： 輸入協 -
担当者名： 専務理事 大橋 泰啓

TEL： 03-3630-7431

FAX： 03-3630-7433

Eメールアドレス： aau35180@par.odn.ne.jp

08年4月～09年3月分

合法性・持続可能性の証明された木材・木材製品の取扱実績報告

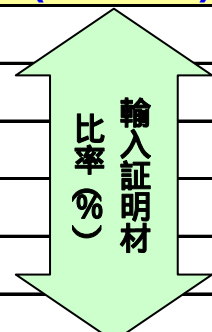
期間(平成20年4月1日～平成21年3月31日)

業 種	木材・木材製品の取扱量 (総数)		うち合法性等の証明されたもの		認定事業者数	
	(輸入) 入荷量 m3	(販売) 出荷量 m3	(輸入) 入荷量 m3	(販売) 出荷量 m3	主	副
素材生産						
素材流通	3,697,246		728,558	574,839	11	(8)
木材加工	チップ					
	製材					
	合板					
	集成材					
	木質ボード類					
木材流通	製材	2,574,724	70,161	4,437	16	(14)
	合板・ボード類	2,570,255	2,141,635	346,031	10	(14)
	集成材	563,168	14,255	1,870	0	(22)
	その他					
その他						
合計	9,405,393		2,954,609	927,177	37	(58)

団体会員数	60	認定事業者数(会員)	41
認定事業者数	41	認定事業者数(会員外)	0

合法性等の証明された木材・木材製品の取扱実績報告書

業 種	木材・木材製品の取扱量 (総数)		うち合法性等の証明されたもの			
	(輸入) 入荷量 m3		(輸入) 入荷量 m3		(販売) 出荷量 m3	
素材生産	(A)	(B)/(A)	(B)	(C)/(B)	(C)	
素材流通 (丸太)	3,697,246	(19.7%)	728,558	(78.9%)	574,839	
木材加工	チップ					
	製材					
	合板					
	集成材					
	木質ボード類					
	その他					
木材流通	製材	2,574,724	(2.7%)	70,161	(6.6%)	4,437
	合板・ボード類	2,570,255	(83.3%)	2,141,635	(16.1%)	346,031
	集成材	563,168	(2.5%)	14,255	(13.1%)	1,870
	その他					
その他						
合計	9,405,393	(31.4%)	2,954,609	(31.4%)	927,177	

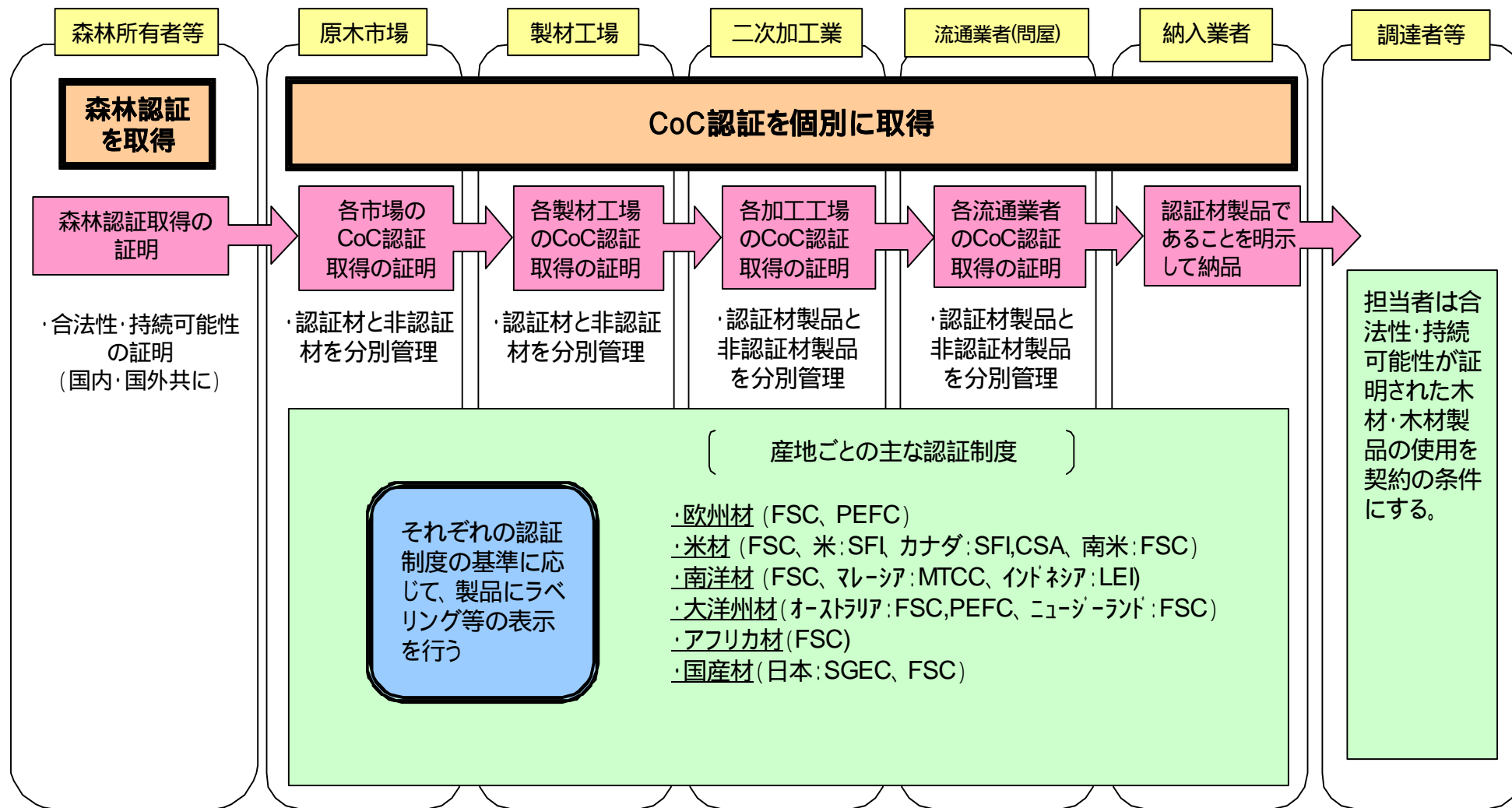


(5) 合法木材供給全般についての意見

- (a) シッパーから合法性証明書類を取得することを前提としているが、販売先には合法性証明材の供給要請があった場合に証明書を発行している。但し、証明書発行要請が少ないのが現状。
- (b) 合板以外の製材等については販売先から合法性証明材のニーズがない。森林認証・CoC認証を取得しているはずのシッパーにCoC認証材を供給する姿勢が見られず、日本から積極的に供給を要請する状況にもない。
- (c) 販売先には合法性証明材の供給要請があった場合にのみ証明書を発行しているが、現在要請があるのは1社からのみ。一方、森林認証・CoC認証を取得済みのシッパーであっても実際に証明材を供給するケースがまれなことも、合法性証明木材の供給が少ない原因となっている。

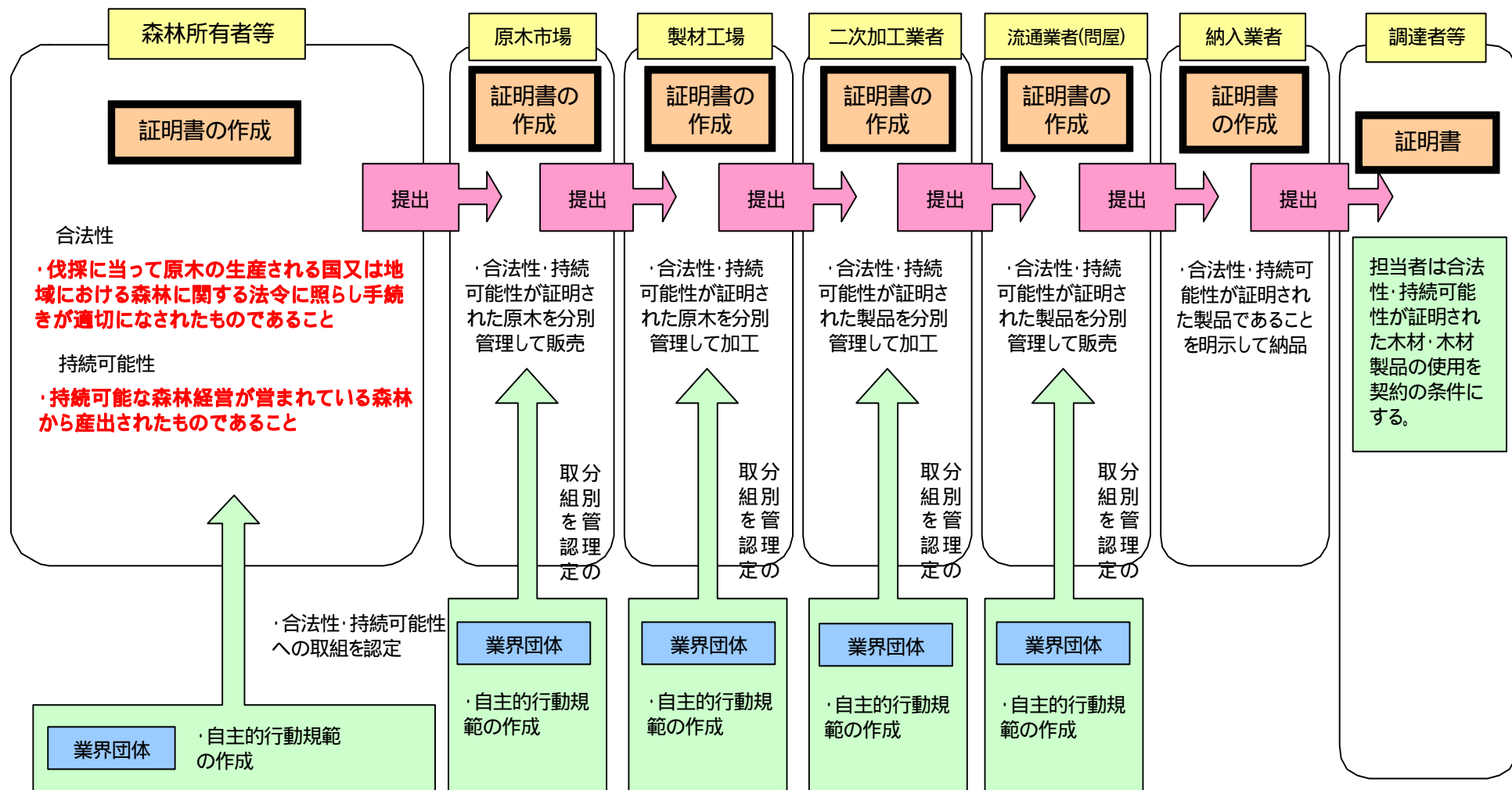
合法性等の証明のためのガイドライン(林野庁)

参考1 森林認証及びCoC認証を活用した証明方法のイメージ図



合法性等の証明のためのガイドライン(林野庁)

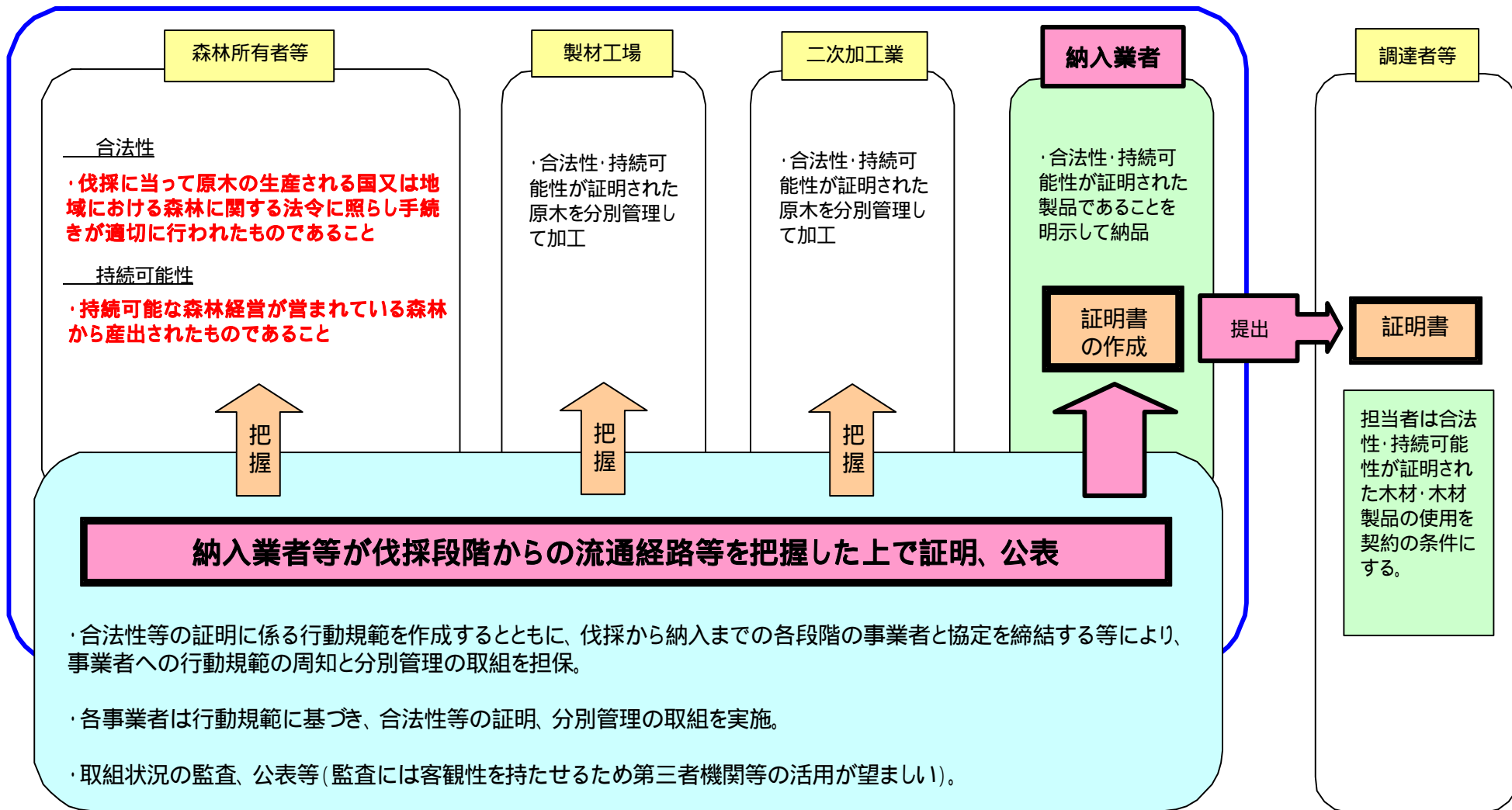
参考2 関係団体の認定を得て事業者が行う証明方法のイメージ図



輸入材の場合は上記のフロー図に輸出業者等が介在する。

合法性等の証明のためのガイドライン(林野庁)

参考3 個別企業等の独自の取り組みによる証明方法のイメージ図



輸入材の場合は上記のフロー図に輸出業者等が介在する。

(1) 森林認証及びCoC認証を活用した証明方法

< カナダ >



CERTIFICATE
OF REGISTRATION

This is to certify that

operates a

Sustainable Forestry Initiative Program

which complies with the requirements of

SFIS 2005-2009

for the following scope of registration

The Sustainable Forestry Initiative® System as it applies to the forest management activities of [REDACTED]. These activities include forest management planning, silviculture, road construction and maintenance, the harvest of logs from Island Timberlands ownership and delivered to company log sorting facilities and the operation of those facilities.

Certificate No: CERT-0017511
File No: 012735
Issue Date: October 27, 2008

Original Certification Date: February 24, 2003
Current Certification Date: February 24, 2006
Certificate Expiry Date: February 23, 2011

Wendy Tilford
President,
QMI-SAI Canada Limited

Alex Ezrakhovich
General Manager,
SAI Global Certification Services Pty Ltd



森林
認証
書

(例1)

(1) 森林認証及びCoC認証を活用した証明方法

< カナダ >



Certificate of Registration



Mid Island Forest Operation

P.O. Box 6000
Campbell River, British Columbia
V9W 5E1 Canada

has demonstrated that its Sustainable Forest Management System is in conformance with:

CAN/CSA - Z09-2002

The following scope of registration applies:

The sustainable forest management system as it applies to Tree Farm License (TFL) 39, Block 2. The forest management activities are harvest planning and harvest operations; transportation of logs; and silviculture.

Certificate Number:	CERT-0021449
QMI File Number:	009332
Original Registration Date:	May 21, 1999
Current Registration Date:	June 27, 2006
Registration Expiry Date:	June 26, 2009



Wendy J. Tilford
Wendy J. Tilford
President of QMI

森林
認証
書

(例2)



(1) 森林認証及びCoC認証を活用した証明方法

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(例1)



Certificate of Verification

Western Forest Products Inc.

Mid Island Forest Operation

Certificate Number:
QMI Site Number:

CERT-0021454
000332

V9W 5E1 Canada

Which has demonstrated that its Chain of Custody is in Conformance with:

CSA CHAIN OF CUSTODY STANDARD (PEFC ANNEX 4)

The following scope of verification applies:

The chain of custody as it applies to the tracking of forest products originating from the CAN/CSA-Z809 defined forest area (DFA). This includes the harvesting, loading, transportation, sorting (dry and wet) and booming of forest products from the defined forest area to the delivery to the customer.


Wendy J. Tilford
President of QMI

(1) 森林認証及びCoC認証を活用した証明方法

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CHAIN-OF-CUSTODY CERTIFICATE

The facility(s) and product(s) listed below, have been independently certified by Scientific Certification Systems (SCS) in accordance with internationally recognized standards.

[Redacted Area]

SCS Certification Registration Number: SCS-COC-00300

P O Box 49114, Four Bentall Center 3500-1055 Dunsmuir Street, Vancouver, B.C. V7X 1H7, CANADA

Int'l Forest Products Ltd. facilities covered by the certificate: Sawmill Facilities - Adams Lake Lumber, Chase, British Columbia; Hammond Cedar, Maple Ridge, British Columbia; MacKenzie Seizai, Surrey, British Columbia; Squamish Lumber, Squamish, British Columbia; Western Whitewood, New Westminster, British Columbia; Acorn Forest Products, Delta, British Columbia; Field Sawmills, Courtenay, British Columbia

Remanufacturing Facilities - Albion Processing Centre, Maple Ridge, British Columbia; Cedarprime, Sumas, Washington, Fraser Remanufacturing, New Westminster, British Columbia; Saltair Timber Products, Chemainus, British Columbia

Certified product category: Manufacturing of rough and finished dimensional lumber and timber, chips and sawdust produced from Cedar, Hemlock, Balsam, Spruce, Pine and Douglas-Fir as well as Cedar siding, decking, finger-jointed trim, fascia and cutstock. Either 100% or a minimum percentage (as stated on on-product labels, invoices, and product descriptions) of the wood used in making these product lines is certified.

 **SCIENTIFIC
CERTIFICATION
SYSTEMS.**
FOREST CONSERVATION PROGRAM
2000 Powell Street, Suite 1350
Emeryville, CA 94608 USA
Tel . 510-452-8000, Fax 510-452-8001

W. Pinder 06/01/2001 06/01/2006
Authorized Signature Dated Expiration

(例2)

(1) 森林認証及びCoC認証を活用した証明方法

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Chain of Custody Certificate

This is to confirm that KPMG Performance Registrar Inc. has examined the procedures of



and determined that the Company maintains chain of custody and sales tracking systems which form a reasonable basis for: (1) tracking the source of wood fibre processed by these facilities, and (2) ensuring that the output from these facilities, which is claimed to be "PEFC-certified", will not exceed the amount of wood fibre coming into these facilities from PEFC certified woodlands operations*. The Company's Chain of Custody system conforms in all material respects to the requirements of PEFC Annex 4: Chain of Custody of Forest Based Products - Requirements.


This Chain of Custody System certification applies to the following operations:

The production and sale of fir and hemlock lumber from the TimberWest Forest Corp. Elk Falls Lumbermill

This chain of custody certification is given subject to the terms and conditions governing the use of this certificate as described in the agreement between KPMG Performance Registrar Inc. and the holder thereof. Chain of custody certification does not assure the regulatory compliance or continued conformance with the applicable standards by the certified woodlands operations from which wood fibre is obtained. *PEFC certified woodlands operations are those which are certified under one or more of the following standards: the CSA Z809 Sustainable Forest Management standard or the Sustainable Forestry Initiative (SFI®) standard.

Certificate No. 1469.16
Issue Date: September 28, 2007
Expiry Date: September 27, 2010




Michael L. Alexander, RPF, CEA(SFM)
President
KPMG Performance Registrar Inc.
Vancouver, B.C., Canada V7Y 1K3

(例3)

(1) 森林認証及びCoC認証を活用した証明方法

< 欧州 >

Invoice

Page 1

Date
200

Customer no

Invoice no
90

合法性証明書

(例1)

Plant: [redacted] mark
Order no: [redacted] Order date: 200 [redacted]
Loading no: 801 [redacted] Ship: [redacted]
B/L: [redacted] 09 Container no: [redacted] 24-4 Seal no: 0004690
16937 NORDIC PINE 35*127 3EX LAMINA 12% PTL 46.018 M3
FSC - Credit Material, SGS-COC-04 [redacted]
Shp: [redacted]
no: [redacted] 7-4 Seal no: 000 [redacted]
35*127 3EX LAMINA 12% PTL 48.629 M3
FSC - Credit Material, SGS-COC-04 [redacted]
Loading no: 801 [redacted] Ship: [redacted]
B/L: [redacted] 11 Container no: [redacted] 0-9 Seal no: 000 [redacted]
16937 NORDIC PINE 35*127 3EX LAMINA 12% PTL 48.590 M3
FSC - Credit Material, SGS-COC-04 [redacted]
Loading no: 801 [redacted] Ship: [redacted]
B/L: [redacted] 12 Container no: [redacted] 6-9 Seal no: 00 [redacted]
16937 NORDIC PINE 35*127 3EX LAMINA 12% PTL 49.474 M3
FSC - Credit Material, SGS-COC-04 [redacted]
Loading no: 801 [redacted] Ship: [redacted]
B/L: [redacted] 13 Container no: [redacted] 6-7 Seal no: 00 [redacted]
16937 NORDIC PINE 35*127 3EX LAMINA 12% PTL 48.231 M3
FSC - Credit Material, SGS-COC-04 [redacted]
Loading no: 801 [redacted] Ship: [redacted]
B/L: [redacted] 14 Container no: [redacted] 9-6 Seal no: 000 [redacted]
16937 NORDIC PINE 35*127 3EX LAMINA 12% PTL 47.249 M3
FSC - Credit Material, SGS-COC-04 [redacted]

インボイス(出荷伝票)

(1) 森林認証及びCoC認証を活用した証明方法

合法性証明書

(例2)

INVOICE

Date: [redacted] 2006
Number 960 463

PEFC02-31-69

Final destination
Tokyo
JAPAN

Tariff Code 44071093
Booking 851721217
Price incl THC JPY 90/container
Total 2containers,
Net.kos 43872kg
Gross 51772kg
87,747cbm

VAT

Country of origin	FINLAND	Terms of delivery	CFR [redacted] CY
Country of destination	JAPAN	Terms of payment	Cash against documents witin 7 days
From / via	Kotka	Vessel	[redacted]
To	CFR [redacted] CY	B/L date	[redacted] 2006
Buyers reference	Jun0 [redacted] Booking 8	Sellers reference	S07387 799

インボイス(出荷伝票)

CoC 認証材を証明

(例2)

In accordance with the PEFC (Pan European Forest Certification) scheme, and the Mill Chain of Custody registration number PEFC/02-31-69 SMS 1003-1 SFSLR2582-03 91% or more of the wood goods originate and harvested from PEFC certified forest. 12 months rolling average.

(1) 森林認証及びCoC認証を活用した証明方法

インボイス(出荷伝票)

(例3)

CoC 認証材を証明

Sales Invoice

Remit to: [Redacted]
 Telephone: [Redacted]
 Facsimile: [Redacted]

Customer Address: [Redacted] SEATTLE, WA USA 98104
 Invoice Date: 10/27/2008
 Primary Sort Code: 118 FIR EXP LARGE S/L
 Location: CWP6B
 Delivery: CWP AREA DELIVERY

Invoice No: IT24568
 Contract: AD1000207

Boom No: ITB08-118-007

Boom No	Subphase	Description	Pieces	Sort Code	Species	Grade	Quantity	Unit	Rate	Amount
ITB08-118-007	LOGS	LOGS	8	118 FIR EXP LARGE S/L	FI	02	8.480	SCRIB	[Redacted]	[Redacted]
ITB08-118-007	LOGS	LOGS	11	118 FIR EXP LARGE S/L	FI	P3	10.950	SCRIB	[Redacted]	[Redacted]
ITB08-118-007	LOGS	LOGS	16	118 FIR EXP LARGE S/L	FI	SM	16.760	SCRIB	[Redacted]	[Redacted]
Sub Total for LOGS			35				36.190		[Redacted]	[Redacted]

Payment Term: Cash Payable on Receipt of Invoice & before Release of Logs
 Total Goods and Services: [Redacted]
 GST # R860211499: 0.00
 PST: 0.00
 Total Invoice USD: [Redacted]

Certified SFI 100.00%

合法性証明書

(例3)

ISO 14001
 E. & O.E. This invoice does not constitute ownership of the Island Timberlands LP.
 Island Timberlands LP is not liable for damage claimed to be the logs covered by this invoice or for damage of any kind re or damage to, and all liability for the logs shall pass to the bu
 All action for compensation or adjustment due to loss, scale i whatsoever to be commenced within 30 days from the invoic
 10/27/2008 9:34:10 AM



(1) 森林認証及びCoC認証を活用した証明方法

< ニューージーランド >

The Rainforest Alliance

Mount Maunganui, Tauranga
New Zealand

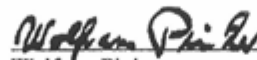
**IS CERTIFIED FOR FOREST STEWARDSHIP COUNCIL
CHAIN-OF-CUSTODY**

Certificate Registration Code: SW-COC-00195

Valid from: July 17, 2006 to July 16, 2011

CERTIFICATE SCOPE:

Single chain-of-custody certificate based on FSC CoC Limited scope (40-004). Products and species included in the scope of the certificate are found at fsc-info.org.



Wolfram Pinker

Managing Director, SmartWood Program of the Rainforest Alliance
65 Millet Street, Richmond, Vermont USA 05477

**SMARTWOOD IS A PROGRAM OF THE RAINFOREST
ALLIANCE ACCREDITED BY THE FSC**

This certificate and SmartWood's Web site are not evidence that a product is FSC-certified; additional documentation is required from the certificate holder.

This certificate is the property of the SmartWood program of the Rainforest Alliance. Upon suspension or termination of your certification or reissue of your certificate, this certificate must be returned to SmartWood.

ACCREDITED
FSC-ACC-004
© 1996 Forest Stewardship Council A.C.



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(例3)

(1) 森林認証及びCoC認証を活用した証明方法

< ニュージーランド >

GST REG. No.		CASPER CODE		COMMERCIAL INVOICE		
				Seller's Contract No. /Other References(s) 5488(2)		
		Contract No. 5488		Seller's Invoice No. 5488(2)		Sheet of 1 of 1
TASMAN QUAY, PORT OF TAURANGA TAURANGA NEW ZEALAND				[REDACTED]		
Consignee TO ORDER OF SHIPPER						
Purchaser [REDACTED]				COMMERCIAL INVOICE		
				Country of Origin NEW ZEALAND		Country of Destination JAPAN
Vessel + Voyage No. MV TPC NAPIER [REDACTED]		Port of Loading TAURANGA NEW ZEALAND		Payment Terms SIGHT		
Port of Discharge [REDACTED] JAPAN		Final Destination		Currency of Sale USD	Incoterm CFR	Incoterm Place SAKAIMINATO
Container and Seal No.s, Marks and Numbers:		Number and kind of Packages, Description of Goods: (SPECIFY HAZARD - IF ANY):		QUANTITY	SELLING PRICE TO BUYER Unit Price Amount USD PER JAS M3 USD	
LOT 04FSC 2225 PCS		RADIATA PINE LOGS J GRADE 3.9M FSC CERTIFICATE NUMBER -SW- COC- 00195 "FSC PURE"		603.385	[REDACTED] [REDACTED]	

合法性証明書

(例4)

インボイス(出荷伝票)

CoC 認証材を証明

(例3)

LOT 04FSC 2225 PCS RADIATA PINE LOGS J GRADE 3.9M
FSC CERTIFICATE NUMBER SW-COC-00195
"FSC PURE"

Documentary Credit No.	Intended Shipment Month JUL - 2009	Total 603.385	INVOICE TOTAL (State Currency) USD
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(1) 森林認証及びCoC認証を活用した証明方法



< 米材 > (例)

各丸太に認証材である旨を表記
(ロゴ付き)

(1) 森林認証及びCoC認証を活用した証明方法

各丸太に認証材である旨を表記
(ロゴ付き)



(1) 森林認証及びCoC認証を活用した証明方法

(1) 平成18年11月17日 金曜日

来年からSFI認証丸太を出荷

ウエアーハウザー社

1本1本にロゴ入りタグ

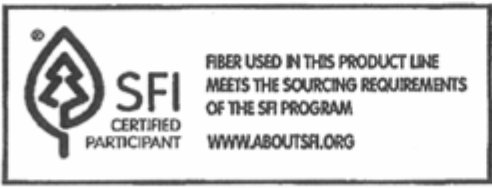
ウエアーハウザー社は北米に所有している約600万軒に及ぶ自社林全てに国際森林認証のSFI (SUSTAINABLE FORESTRY INITIATIVE) 認証をすでに取得しているが、来年1月積み(ロングヒュー・ペインティー等)の日本向けからSFI認証原木を輸出する。

ウエアーハウザー社の米材丸太を輸出。この(写真)が付いた丸太は日本向け米材丸太のうち日本向けが約90材丸太が来年から入荷最大手だが、アジア向けといわれ、大半が米する。

けは年間約4億5000丸太、この1本1本にSFIのロゴ入りタグが、森の国際認証は地域や国別で多くある

が、代表的なのはFSC、PEFC、CSA、SFI、ATFS等。今年1月に欧州主体のPEFCと北米主体のSFIが相互認証したことから、認証林面積が大幅に拡大した。

SFIのタグには「この商品についてはSFIのプログラムに則って、原料調達されている」と明記され、丸太の端口にはバーコードに履歴、認証番号等の情報とともに、来年1月からの日本向け



合法性証明材

丸太は国際認証済みの丸太が入荷する。国産材や海外からの輸入製品などでCoC認証材の入荷は増えてきたものの、国際認証の米材丸太の入荷は珍しい。

FAO (国連食糧農業機関) の05/06年調査資料によると、全世界2億7000万haの森林面積中、全認証林は約7%。北米だけに限れば約50%が認証林で、CSAとSFIのシェアが圧倒的。

(1) 森林認証及びCoC認証を活用した証明方法

< ロシア >



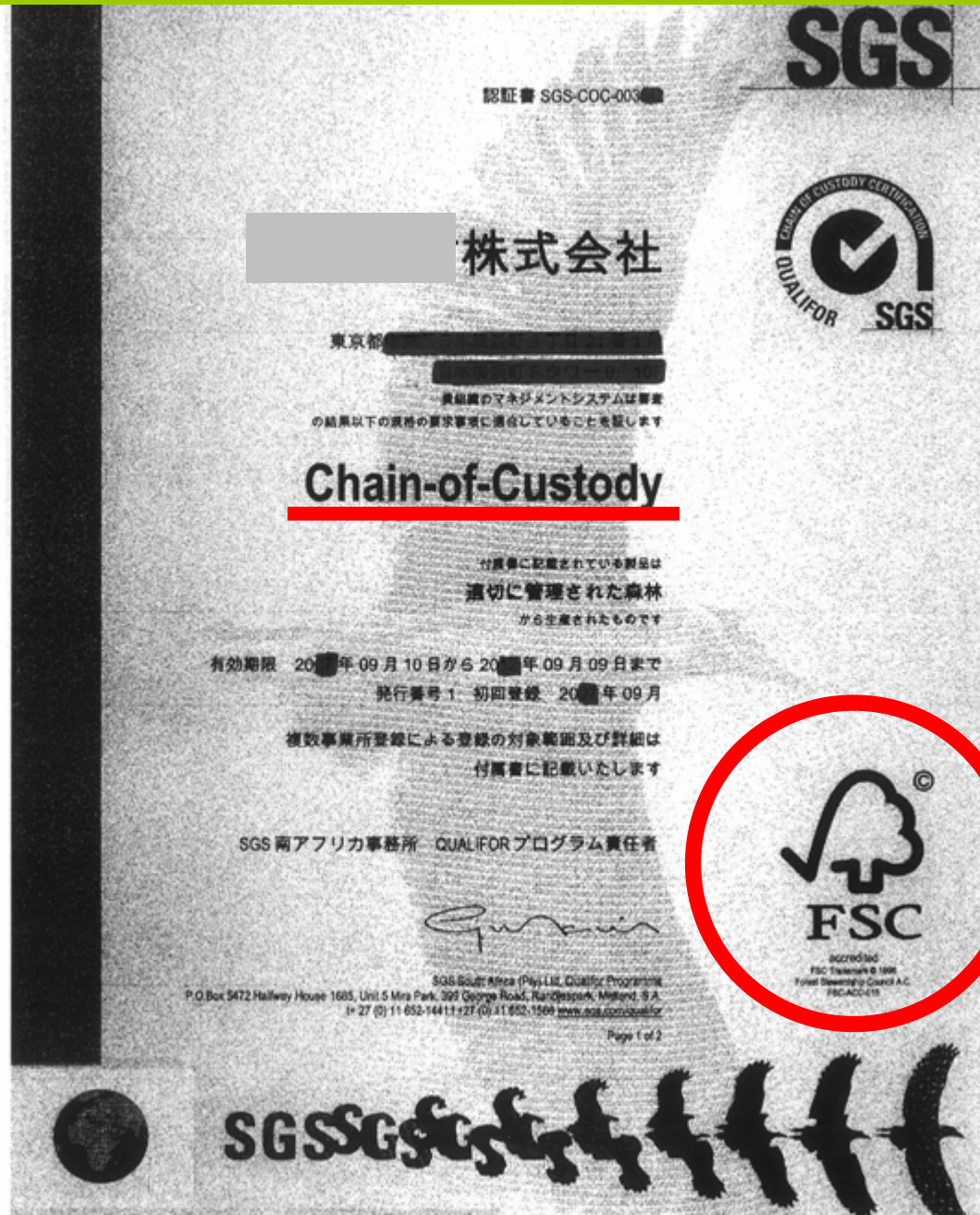
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(例4)

SGSの”合法性”証明木材検証
プログラムに基づくCoC認証書
(ロシア森林認証センター)

(1) 森林認証及びCoC認証を活用した証明方法

< 日本 >



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(例5)

(1) 森林認証及びCoC認証を活用した証明方法

< 日本 >

JIA

登録証

登録番号: CEFO [REDACTED]
登録日: 20[REDACTED]年6月5日
有効期限: 20[REDACTED]年6月4日


[REDACTED]株式会社

下記組織（事業所）のプロセスについて、財団法人日本ガス機器検査協会
認証技術部 EPA グループの審査登録制度に基づく審査の結果、PEFC（森林
認証プログラム）-CoCの規格に適合していることを証します。

登録の対象となるプロセスの範囲及び組織（事業所）の所在地は、下記の
通りです。

この登録は、組織（事業所）の登録対象プロセスが継続的に下記規格に
適合している状況の下で、登録日から5年間有効です。尚、登録条件の詳細は
別紙「登録条件書」に記載します。

1. PEFC-CoC 適合規格
Technical Document Annex 4
2. 登録されたプロセスの範囲
単板、合板、LVL、LVS、製材品、集成材の輸入、購入及び販売
3. 登録組織（事業所）の所在地
東京都 [REDACTED]


財団法人日本ガス機器検査協会
認証技術部 EPA グループ
東京都港区新橋一丁目10番10号
理事長 谷田 宏四郎

発行日: 20[REDACTED]年6月5日
初回登録日: 20[REDACTED]年6月5日

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EN 45 011

PEFC
PEFC01-44-01

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(例6)

(2) 関係団体の認定を得て事業者が行う証明方法

Некоммерческая организация ассоциация «Дальэкспортлес»

「行動規範」

Кодекс чести

1. Лес – национальное богатство, поэтому мы им дорожим, бережем его и относимся к нему так, как это предписывают законы и диктует наша социальная и экологическая ответственность.
2. Основываясь на своих гражданских, экологических, социальных позициях, члены ассоциации «Дальэкспортлес» отрицают любую незаконную деятельность в лесу. Кроме того, мы осуждаем такую деятельность, поскольку она ведет к недобросовестной конкуренции, разрушению рынка, снижению авторитета Ассоциации в глазах общества и потребителей лесной продукции.
3. Древесина, которая используется нашими компаниями, заготовлена в полном соответствии с действующим в России законодательством, имеет легальное и документально подтвержденное происхождение.
4. Древесина, которая продается и идет на экспорт компаниями «Дальэкспортлеса», заготовлена в полном соответствии с действующим в России законодательством и проверяется таможенными органами при пересечении границы России за рубеж.
5. Мы считаем целесообразным создать в рамках Ассоциации систему внутреннего независимого аудита лесозаготовительной деятельности членов Ассоциации.
6. В подтверждение ответственного отношения к лесу мы готовы на добровольной основе предоставить заинтересованным и авторитетным организациям любую необходимую информац

(2) 関係団体の認定を得て事業者が行う証明方法

極東木材輸出協会（ダリエクスポートレス）

「行動規範」

(和訳)

「行動規範」

(前段省略)

2. 極東輸出木材協会員は、森林でのあらゆる不法な活動を拒絶する。私たちはそのような活動を非難する。そのような行為は、不当な競争、市場の破壊、世論と木材需要者に対する協会員の権威の低下をもたらすからである。
3. 私たちの会社の取り扱う木材は、ロシアの現行の法律に完全に合致して調達された、文書で確認できる合法的な出所を有するものである。
4. 極東輸出木材協会員の会社が販売し輸出する木材は、ロシアの現行の法律に完全に合致して調達され、ロシアの国境を越えるときに税関検査を経たものである。
6. 森林に対する責任ある態度を証明するため、極東輸出木材協会員の活動は合法的で安定的な森林利用の原則に則って行なわれていることが確認できるあらゆる必要な情報を、関係団体や権威のある団体に自発的に提供する用意がある。
7. 私たち極東輸出木材協会員は、自主的な認証を実施することが可能であると考えている。私たちの考える認証制度は安定した森林管理と森林利用の国際的基準と指針に基づいて構築された「ロシア自主森林認証国家制度（FSC）」の枠内にあり、私たちの木材製品を外国の販売市場に納入する「流通経路」の透明性を確認できるものである。
8. 極東輸出木材協会は、すべての木材産業企業・輸出企業の幹部のみならず、森林におけるあらゆる不法な行動を非難し、自分たちの仕事において安定した森林利用原則に忠実であることを自認し、極東輸出木材協会の「行動規範」を支持するすべての人たちにも訴えるものである。
9. すべての極東輸出木材協会員は、「行動規範」を受け入れ、それを遵守し実践することを義務と心得るものである。
10. この「行動規範」は、アジア太平洋諸国間の関係の倫理を規制する高度なビジネス実践規範である。

(2) 関係団体の認定を得て事業者が行う証明方法

「事業者認定書」



ロシア極東木材輸出協会

(2) 関係団体の認定を得て事業者が行う証明方法

DEL Certified Members

1. **“Terneiles”** Open Joint Stock Company, September 04, 2006
2. **“Primorsklesprom”** Open Joint- Stock Company, September 04, 2006
3. **“Smena Trading”** Joint- Stock Company, September 15, 2006
4. **“Flora”** Joint- Stock Company, October 04, 2006
5. **“Shelekhovski Complex Lespromkhoz”** Joint- Stock Company, October 06, 2006
6. **“DALLESPROM trade”** Limited Liability Company, November 04, 2006
7. **“InWood”** Limited Liability Company, November 23, 2006
8. **SP “Arkaim”** Limited Liability Company, December 25, 2006
9. **“Vaninolesexport”** Open Joint Stock Company, December 26, 2006
10. **“Forest-Starma”** Joint Stock Company, February 14, 2007
11. **Rimbunan Hijau Far East** Limited Liability Company, February 14, 2007
12. **Rimbunan Hijau International** Limited Liability Company, February 14, 2007
13. **VostokTrade”** Limited Liability Company, May 23, 2007

(2) 関係団体の認定を得て事業者が行う証明方法

REL. NO.: [REDACTED] / 2007

Date: [REDACTED] 2007

TO: [REDACTED]

[REDACTED] Japan.

CERTIFICATE OF LEGALITY

This is to certify that the timber of this shipment as stated hereunder was harvested in legal manner consistent with procedures in the forest laws.

1. Name of Vessel : m/v "[REDACTED]"
2. Time of shipment : [REDACTED] 2007
3. Species : Larch wood.
4. Quantity : [REDACTED] cbm.

Address: [REDACTED] Russia.

Name of Authorized Company: [REDACTED]

Name of Representative: [REDACTED]

Authorized No.: DEL 2006/[REDACTED]



合法性証明書

団体認定による

(例1)

ロシア極東木材輸出協会

(2) 関係団体の認定を得て事業者が行う証明方法

「行動規範」

Code of Conduct



1. General Principles

The Code of Conduct includes general principles that apply to all sectors concerned by the Code. These principles are as follows:

1.1. ENVIRONMENT

1.1.1. The Q-WEB Environmental Principles are intended to raise members' awareness of the possible environmental consequences of their choices and activities. The environmental principles outlined below are intended to help Q-WEB members minimize their environmental impact when making business choices.

1.1.2. Members recognize that forests are a renewable resource that can provide a continuous flow of goods and services for current and future generations when managed responsibly. Therefore, Q-WEB members are committed to sourcing their wood products from companies that can provide evidence that their supply sources are known and legal, and that forests are managed according to legislation in effect. Consequently, members are encouraged to ask their suppliers to sign and abide by the Q-WEB Policy on Wood Origin and Legality.' With regard to the hardwood lumber, hardwood components and wood flooring sectors, and to remain in good standing, Q-WEB members are required to get their suppliers to sign Appendix B. These members will also undergo an external audit to verify if they are fulfilling their commitment.

1.1.3. Members recognize that independent certification of forests and/or chain of

ケベック木材製品輸出振興会

(QWEB)

(2) 関係団体の認定を得て事業者が行う証明方法

Presentation of Appendix B

Appendix B: Policy on Wood Origin and Legality

Appendix B: Policy on Wood Origin and Legality

Considering that suppliers are an integral part of our members' businesses, it is important that we work together so we can all respect our environmental commitments. To achieve this goal, Q-WEB members are asking their suppliers to sign the Q-WEB Policy on Wood Origin and Legality. This policy is to foster awareness of the forestry and timber trade and demonstrate best practices for the benefit of the forest sector, our communities and environment.

As a supplier for _____ name of Q-WEB member _____,
our company _____ name of supplier _____ is committed to
responsible wood supply practices when it comes to its commercial operations.

We wish to achieve this goal by supplying:

1. Wood that is sourced from areas where logging is authorized by legislation.
2. Wood that is procured or purchased in a legal way.
3. Wood where harvesting operations are legal.
4. Wood whose origin can be verified through proper documentation.
5. All relevant documents, if required, to demonstrate that stumpage fees, taxes or any other fees related to the harvested timber have been paid or shall be paid according to legal requirements.
6. The location of the forest and legislation in effect, if required, for the areas where the wood has been harvested, and also the management plans or any other documents proving the wood's origin and legality.

Signed at _____ this _____ day of _____ 20____.

For: _____
(Name of supplier in block letters)

By: _____
(Name and title of authorized representative in block letters)

Signature: _____

Valid until January 1, 2011

IMPORTANT: Please note that it is the supplier's responsibility to notify the Q-WEB member of any change that may modify the scope of Appendix B. This must be done within a year of the date Appendix B is signed.

「木材の出所と合法性
に関する確認書」

ケベック木材製品輸出振興会

(QWEB)

(2) 関係団体の認定を得て事業者が行う証明方法

Quebec Wood Export Bureau (Q-WEB)

Implementation Policy on wood Origin and Legality – Annex B of Q-WEB Code of Conduct Hardwood Members

「認定事業者一覧表」

		Verification for Japan procurement policy	Export number under Q-WEB Program	SFM Certification Chain of Custody CoC	Products and species covered under the CoC	Ex Pr dec Q
Monsieur Daniel Warnett Algonquin Wood Mouldings 14353, boulevard Curé-Labelle Mirabel (Québec) J7J 1M2	T : 450-435-1320 F : 450-435-2911	Not implemented	2009-001			
Monsieur Viateur Girard Bois Francs DV 131, rue Principale Fassett (Québec) J0V 1H0	T : 819-423-2338 F : 819-423-5102	Meet Q-WEB objectives	2009-002	FSC / SGS-COC-004386	Woodworking products	Maple, Ash Bassw
Monsieur Louis Laneville Cambiumex 1580, rue Casavant Mont Saint-Hilaire (Québec) J3G 4S6	T : 450-536-0100 F : 450-536-8506	Meet Q-WEB objectives	2009-003			
Monsieur Robert Kieffer Commonwealth Plywood 15, boulevard Labelle, PO Box 90 Sainte-Thérèse (Québec) J7E 4H9	T : 450-435-6541 F : 450-435-3814	In progress	2009-004			
Monsieur Benoit Hamel DZD Hardwood/séchoirs CKD 450, boulevard Roland Godard Saint-Jérôme (Québec) J7Y 4G8	T : 450-431-1643 F : 450-431-3941	In progress	2009-005			
Monsieur Michel Huard Félix Huard inc. 121, rue Saint-Alphonse Sainte-Luce (Québec) G0K 1P0	T : 418-739-4894 F : 418-739-3457	Meet Q-WEB objectives	2009-006	FSC / SW-COC-003488 FSC / SW-CW-003488	Board : Birch, Maple, Beech, Oak, Poplar Chips : Birch, Beech, Poplar, Oak, Maple	(QWEB)
Monsieur Thomas Collet Foresbec 1750, Haggerty Drummondville (Québec) J2C 5P8	T : 819-477-8787 F : 819-472-3965	In progress	2009-007			

ケベック木材製品輸出振興会

(2) 関係団体の認定を得て事業者が行う証明方法

Seneca Creek Associates, LLC

リスク評価 アメリカ広葉樹の合法性と持続可能性

摘要および結論

背景

本研究および報告書はアメリカ広葉樹輸出協会(AHEC)の委託を受けたもので、国際的に取引されるアメリカ広葉樹の合法性を確認するための AHEC の努力の一環である。一部の輸出市場、特に欧州や日本市場では、政府の調達政策が木材製品について合法的かつ持続可能な産地からのものであることを示すよう求めている。民間企業も同様の保証を求める傾向が強まっている。本報告書は輸出されるアメリカ広葉樹製品に違法な広葉樹材が混入するリスクを評価するものである。

多くの場合は森林認証制度が合法性や持続可能性を実証するものとして受け入れられているが、現時点では、認証林を産地とする米国产のアメリカ広葉樹製品はわずかである。その代替りとして、本研究は、アメリカ広葉樹製品が、所有権や伐採、そして持続可能な森林管理に関連する法規制を遵守していない可能性、すなわちリスクを評価するために適当かつ入手可能なデータを考察する。本報告書の内容は森林認証に代わることを目的として提示されているのではなく、森林認証以外の受容可能な保証を求める調達政策に応えることを意図している。

本報告書の情報は米国でのアメリカ広葉樹の商業生産を対象としている。これはミシシッピ川東岸および以東の州に集中しており、わずかではあるが太平洋北西岸でも行われている。本書でアメリカ広葉樹生産地域もしくはアメリカ広葉樹生産州と定義するのは北部、東部および太平洋北西岸の 22 州だ。この 22 州はアメリカ広葉樹生産の

「合法性と持続可能性」
についてのリスク評価

アメリカ広葉樹輸出協会

(AHEC)

(2) 関係団体の認定を得て事業者が行う証明方法

調達方針

Addendum A: Complaints Procedures AHEC Responsible Procurement Policy

AHEC and its members who have acknowledged this commitment in writing are expected to comply with this Responsible Procurement Policy (RPP). AHEC shall review substantiated, written complaints about non-conformance with this RPP. AHEC members also all understand that the organization will address any evidence of non-conformance brought to the attention of AHEC. AHEC RPP participating companies should act in good faith to resolve disputes with their clients.

Any company that has entered into a purchase agreement or a contract with an AHEC RPP participant may raise a complaint of non-compliance should they deem the AHEC member has violated one or more of the RPP guidelines. In such cases, the following procedures will be followed:

1. AHEC encourages customers, suppliers and AHEC members to resolve disputes between themselves if possible and, depending on the nature of the dispute, submit their complaint first to the appropriate body that has the power to deal with them such as government regulatory agencies or law enforcement authorities.
2. In the event the parties fail to reach an agreement, AHEC's Board of Directors shall suggest mediation as a first step. Mediation here is understood as a voluntary and confidential process during which the parties agree to attempt to settle the complaint in a consensual manner that takes their mutual interests into account. The parties may contact an experienced mediator or any agency with certified mediators. The mediator's role consists of managing the process in a completely impartial manner and not rendering a decision. All costs related to this mediation shall be assumed by the parties, i.e. the member and its client.
3. Where mediation fails, clients of AHEC members may lodge a formal

アメリカ広葉樹輸出協会

(AHEC)

(2) 関係団体の認定を得て事業者が行う証明方法

「認定書」



The American Hardwood Export Council

Certificate of Compliance

AHEC Responsible Procurement Policy for Exporters

This company is a member of the American Hardwood Export Council and has agreed to adhere to the association's requirements to monitor regularly and to verify that its procurement processes and suppliers operate in accordance with all applicable laws and regulations of the United States and of the State of _____. This company maintains a procurement policy that specifically prohibits harvest or production of lumber that is excluded from international trade.

This Company recognises it has a responsibility to its customers, suppliers and staff to base its commercial activities on legally and responsibly managed forests.

The Management of this company takes responsibility for the endorsement of this policy statement and its implementation throughout the company's operations, and to ensure that key members of staff are trained and that all employees are advised of our position.

This company shall:

- *Ensure that formal contracts exist with contractors to require compliance with applicable laws and regulations and state Best Management Practices (BMPs)*
- *Encourage landowners/ suppliers to use state-approved BMPs and monitor the effectiveness of efforts to promote BMPs using public or private sources of information.*
- *Encourage landowners/ suppliers to utilize the services of qualified resource professionals and qualified logging professionals in applying principles of sustainable forest management on their lands.*
- *Implement a procedure to assess the risk that procured raw material derives from illegal logging and address any significant risk identified. In the United States, this procedure may be based on the AHEC commissioned study "An Assessment of Lawful Harvesting & Sustainability of US Hardwood Exports" and any follow-up reports commissioned by AHEC.*

- *Participate in public and private sector initiatives at the state and local level to work collaboratively to reduce*

アメリカ広葉樹輸出協会

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(2) 関係団体の認定を得て事業者が行う証明方法

「認定書」

- *Ensure that all exported wood shipments include a clear indication of the country of origin (i.e. the United States unless the product is a re-export) and, as far as possible, the state in the United States where the timber was harvested.*
- *Progressively increase the proportion of procured American hardwoods that can be tracked to forest of origin.*
- *Substantiate any claims in relation to the source or environmental credentials of American hardwood products.*

AHEC and its members who have acknowledged this commitment in writing are expected to comply with this Responsible Procurement Policy (RPP). AHEC shall review substantiated, written complaints about non-conformance with this RPP. AHEC members also all understand that the organization will address any evidence of non-conformance brought to the attention of AHEC.

AHEC encourages customers, suppliers and AHEC members to resolve complaints between themselves if possible or, where not, provide for independent mediation. Where this fails a complaint may be made formally to the AHEC Board of Directors. If the complaint is upheld, the Board may impose sanctions against the offending member.

Signed for *Member Company*

(Title, Company)

Signed for The American Hardwood
Export Council

Michael S. Snow, Executive Director



アメリカ広葉樹輸出協会

(AHEC)

(2) 関係団体の認定を得て事業者が行う証明方法

RPP Participant List (As of June 30, 2009)			Representative	City	States	Tel. #
Member No.	RPP Participant					
1	607	Alaska Wood Products, Inc.	Dean Alanko	Petersburg	WV	304-233-2200
			Terry Brennan	Erie	PA	814-437-1100
			Ronald Artz	Waynesboro	VA	540-939-2200
			Terry Brennan	Hamburg	NY	716-634-2200
5	817	Bingaman and Son Lumber, Inc.	David Whitten	Kreamer	PA	570-326-2200
6	807	Blue Water Lumber	Eric Lacey	Daphne	AL	251-487-2200
7	804	Cersosimo Lumber Company	Dan Harrison	Brattleboro	VT	802-253-2200
8	438	C/K International, LLC	Steven Sievers	Durham	NC	919-487-2200
9	476	Coastal Lumber International	Victor Barringer II & Bo Hammond	Weldon	NC	252-593-2200
10	840	Coulee Region Hardwoods	Peter Solberg	Bangor	WI	608-487-2200
11	726	Danzer North America	Mark Toffner	Nashville	IN	812-997-2200
12	719	Evergreen Hardwoods, Inc.	Steve Tanaka	Renton	WA	425-851-2200
13	448	Frank Miller Lumber Company, Inc.	Bob Miller	Union city		
14	472	Gutchess International, Inc.	David Gutchess	Cortland	NY	607-753-2200
15	814	Harzell Hardwoods, Inc.	Kelly Hostetter	Piqua	OH	937-779-2200
16	742	Hermitage Hardwood Lumber Sales, Inc.	Lawson Maury	Cookeville	TN	931-596-2200
17	795	Hull Forest Products	Ben Hull	Pomfret Center	CT	860-939-2200
18	454	IKE Trading Company Ltd.	Ursula Morria	Beaverton	OR	503-638-2200
19	806	Jim C. Hamer Company	Todd Webb	Kenova	WV	304-437-2200
20	823	Kretz Lumber Co. Inc.	Mike Peterson & Kelly Hosletter	Antigo	WI	715-861-2200
21	844	M. Bohlke Veneer Corporation	Manfred Bohlke	Fairfield	OH	513-833-2200
22	797	Mackeys Ferry Sawmill, Inc.	J. Wilson Jones III	Roper,	NC	252-738-2200
23	456	Matson Lumber Company	Paul Sorek	Brookville	PA	
24	839	Missouri-Pacific Lumber Co. Inc.	Grafton Cook	Fayette	MO	
25	460	Northland Forest Products, Inc.	Jameson French	Kingston	NH	
26	500	Pacific International Associates	Max Ueda	Tukwila	WA	206-231-0300
27	799	Pike Lumber Company	John Brown	Akron	IN	574-893-4511
28	740	Robinson Lumber Company	Toto Robinson	New Orleans	LA	800-874-1165
29	414	Rossi - A Brand of American Hardwood Industries	John Read	Cromwell	CT	860-632-3500
30	842	Sealaska Wood Products Solutions	Jim Haas	Yuba City	CA	530-790-7808
31	822	Shomaker Lumber Company Inc.	Ronnie Shomaker	McKenzie	TN	731-352-5777
32	408	Sonoking Corporation	Alex Chiang	Amherst	NH	603-886-4600
33	441	Taylor Lumber, Inc.	Joseph Churak	McDermott	OH	740-259-6222
JBA 35	760	Tioga Hardwoods, Inc.	Scott Snyder	Owego	NY	607-687-2700
	834	Tracy Export, Inc.	Craig Tracy	East Dubuque	IL	815-747-2550

「認定事業者一覧表」

アメリカ広葉樹輸出協会

(AHEC)


(2) 関係団体の認定を得て事業者が行う証明方法

合法性証明書

団体認定による

(例2)

認定会員番号入リスタンプ

SOLD TO		SHIPPED TO		COMMERCIAL INVOICE	
[REDACTED]		[REDACTED]		PAGE NUMBER [REDACTED]	
[REDACTED]		[REDACTED]		CUSTOMER ORDER [REDACTED]	
[REDACTED]		[REDACTED]		ADDITIONAL PO # [REDACTED]	
[REDACTED]		[REDACTED]		INVOICE NUMBER 1484313	
[REDACTED]		[REDACTED]		INVOICE DATE 6/24/2009	
[REDACTED]		[REDACTED]		SHIPMENT # 1506019	
[REDACTED]		[REDACTED]		ORDER # 1379591	
[REDACTED]		[REDACTED]		ORDER STATUS COMPLETED	
[REDACTED]		[REDACTED]		ON BOARD DATE 6/24/2009	
[REDACTED]		[REDACTED]		LIC NUMBER [REDACTED]	
* AS PER ORDER ACKNOWLEDGEMENT					
PRODUCED AT		VESSEL & VOYAGE		PRICE BASIS	FREIGHT
[REDACTED]		HAMBURG EXPRESS 048W		CIF	PREPAID
PLACE OF RECEIPT	PORT OF LOADING	PORT OF DISCHARGE	PLACE OF DELIVERY	UNITS	CURRENCY
NWHF SEATTLE HLBR EXPORT TERMINAL	SEATTLE, WA, USA	[REDACTED] JAPAN	[REDACTED] JAPAN	MBF	USD
LOTS AND MARKS	QUANTITY MBF	ITEM DESCRIPTIONS AND NOTES		UNIT PRICE	AMOUNT
					
		ABRASIVE SURFACED HIT OR MISS ONLY FOR GRADING PURPOSES. THESE GOODS ARE TO BE CONSIDERED ROUGH SAWN LUMBER.			
TOTAL MEASURE	14.595 MBF 34.438 M3	16,219 KGS		TOTAL	[REDACTED]

インボイス(出荷伝票)

アメリカ広葉樹輸出協会

(AHEC)

(2) 関係団体の認定を得て事業者が行う証明方法

合法性証明書

(例3)

団体認定による

[REDACTED]		[REDACTED]	
SOLD TO	[REDACTED]	SHIPPED TO	[REDACTED]

PACKING LIST	
PAGE NUMBER	Page 1 of 1
CUSTOMER ORDER	
ADDITIONAL PO #	
INVOICE #	1464313
INVOICE DATE	6/24/2009
SHIPMENT #	1506019
ORDER #	1379591
ORDER STATUS:	COMPLETED
ON BOARD DATE	6/24/2009
LC NUMBER	

インボイス(出荷伝票)

アメリカ広葉樹輸出協会

(AHEC)

PRODUCED AT		VESSEL & VOYAGE	
		HAMBURG EXPRESS 048W	
PLACE OF RECEIPT		PORT OF LOADING	PORT OF DISCHARGE
NWHF SEATTLE HLBR EXPORT TERMINAL		SEATTLE, WA, USA	[REDACTED] JAPAN
		PLACE OF DELIVERY	
		[REDACTED] JAPAN	
LOTS AND MARKS	QUANTITY MBF	ITEM DESCRIPTIONS AND NOTES	
		HARDWOOD LUMBER ** COUNTRY OF ORIGIN - USA **	
		BOOKING NUMBER: 1002250370	
		<u>CONTAINER NUM</u>	<u>SEAL NUMBER</u>
		OOLU7225101	0011040
		<u>UNITS</u>	<u>WGT (KG)</u>
		12	16,219
NOR1379591	5.554	HL 1013	Pacific Coast Alder 5/4 Superiors Kiln Dried 10' TAG# QUANTITY
			274500099752 1.302 MBF
			274500099759 1.406 MBF
			274500099765 1.384 MBF
			274500101920 1.402 MBF
			Units 4 5.554 MBF
NOR1379591	7.650	HL 1013	Pacific Coast Alder 5/4 Superiors Kiln Dried 8' TAG# QUANTITY
			274500090935 1.074 MBF
			274500096555 1.121 MBF
			274500096565 1.127 MBF
			274500098155 1.083 MBF
			274500098165 1.091 MBF
			274500098177 1.056 MBF
			274500098195 1.098 MBF
			Units 7 7.650 MBF
NOR1379591	1.391	HL 1323	Pacific Coast Alder 6/4 Cabinet Kiln Dried 10' TAG# QUANTITY
			272500103490 1.391 MBF
			Units 1 1.391 MBF
TOTAL MEASURE	14.595	MBF	



(2) 関係団体の認定を得て事業者が行う証明方法

< 中国 >

「認定書」



木材表示推進協議会

(FIPIC)

(2) 関係団体の認定を得て事業者が行う証明方法

< 中国 >

合法性証明書

団体認定による

(例4)

証明

■■■■会社：

天津■■■■有限公司出口到■■■■(株)的辐射松产品所用原材料系由获得 FSC-COC 认证的新西兰供应商处合法购入，并在该公司加工成辐射松产品获得 FIPC 机构认证后合法出口。特此证明。

天津■■■■有限公司

FIPC 会员番号 No. 602101

【訳文】

■■■■会社 御中

天津■■■■有限公司に於いて生産され、■■■■(株)へ輸出される Radiata Pine 製品の原材料は、NEW ZEALAND の FSC-CoC 認定取得企業により合法的に天津■■■■有限公司に供給され、天津■■■■有限公司にて加工された製品は、FIPC 事業者認定に基づき合法的に輸出されたものであることをここに証明致します。

天津■■■■有限公司

FIPC 会员番号 No. 602101

本次发货内容：【訳文】本ロット分出荷内容

品 名：RADIATA PINE WOOD PRODUCTS

数 量：82.3095M3

船 名：LANTAU BEE V.809E

B/L NO. : SITXITOG181372

コンテナ NO: GLDU7411874 1*40'HQ For and on behalf of ■■■■ CO., LTD
 TGHU9275752 1*40'HQ 天津■■■■有限公司

特此证明

天津■■■■有限公司

2008年12月25日

木材表示推進協議会

(FIPC)

(2) 関係団体の認定を得て事業者が行う証明方法

番号： [REDACTED]
日付： 平成20年 [REDACTED] 月19日

< 日本(JLIA会員) >

合法性証明書

団体認定による

合法性証明書

[REDACTED] 株式会社 殿

事業者の所在地： 東京都 [REDACTED]

事業者の名称： [REDACTED]

代表者の氏名： [REDACTED]

団体認定番号： 輸入協-0

下記の物件は、合法的に伐採された木材のみを原材料としていることを証明します。

記

1	品	目	:	[REDACTED] 産原木
2	本	船	名	: SANTA PACIFICA V-[REDACTED]
3	揚	げ	地	: [REDACTED]
4	入	港	日	: 平成20年 [REDACTED] 月21日
5	数	量	:	[REDACTED], 152 本 [REDACTED] 86, 470 SCR

【備考】

契 約 No. : [REDACTED]

発 行 窓 口 : [REDACTED]

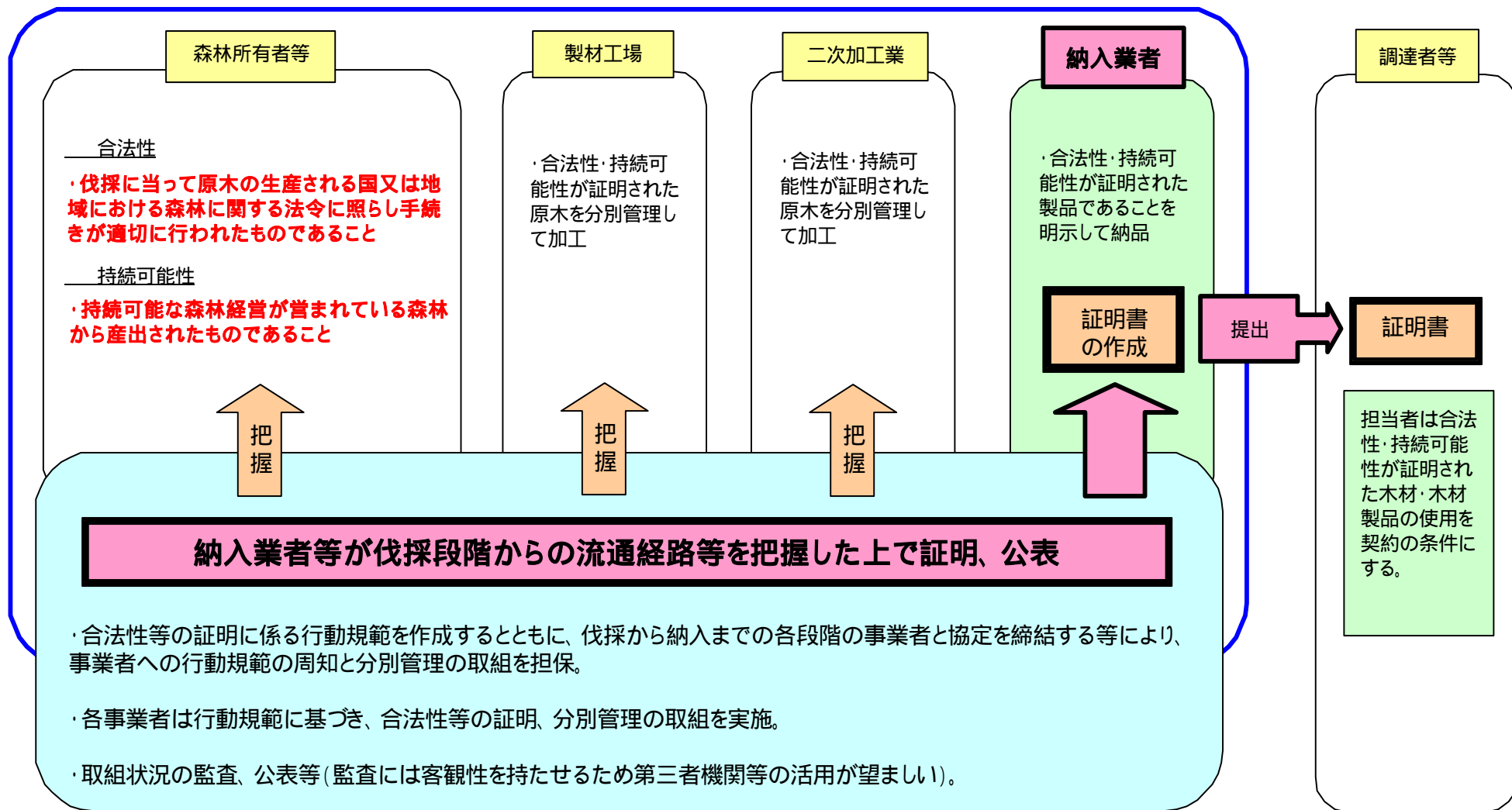
日本木材輸入協会

(JLIA)

(例5)

合法性等の証明のためのガイドライン(林野庁)

参考3 個別企業等の独自の取り組みによる証明方法のイメージ図



輸入材の場合は上記のフロー図に輸出業者等が介在する。

合法性等の証明のためのガイドライン(林野庁)

参考1 森林認証及びCoC認証を活用した証明方法

参考2 関係団体の認定を得て事業者が行う証明方法

参考3 個別企業等の独自の取り組みによる証明方法

参考4 輸出許可関係書類による証明方法 (伐採の合法性まで担保)

(1) **インドネシア**: (木材製品)

・ Copy of “SURAT PENGESAHAN (ENDORSEMENT) OF BADAN REVITALISASI INDUSTRI KEHUTANAN” …… **BRIK(林産業再活性化協議会)による証明書**のコピー

(2) **マレーシア**: (丸太及び木材製品)

・ Copy of the approved “DECLARATION OF GOODS TO BE EXPORTED (Customs No.2 Rev. 8/89)” …… **林野当局が裏書許可した「輸出申告(許可)書**」のコピー

(3) **P.N.G.**: (丸太)

・ Copy of “SGS CERTIFICATE (Log Inspection Report)” …… **SGSによる「丸太検品報告書**」のコピー

(4) **ソロモン**: (丸太)

・ Copy of “CERTIFICATE OF ORIGIN” …… **林業省が直接発行した「原産地証明書**」のコピー

(5) **カナダ**: (丸太)

・ Copy of “Export Permit (Foreign Affairs and International Trade Canada)”

…… **カナダ連邦政府(及びブリティッシュコロンビア州政府)発行の「輸出許可書**」のコピー

(4) 「輸出許可」 関連書類による証明方法

(1) インドネシア

合法性証明書

BADAN REVITALISASI INDUSTRI KEHUTANAN

SURAT PENGESAHAN (ENDORSEMENT)


Nomor 7061698

Untuk Ekspor Produk Industri Kehutanan

Tanggal Pengesahan 24-09-2007

Nama Perusahaan [Redacted]
No. ETPIK 363/DJ-DAGLU/ETPIK/II/2003
No. Anggota BRIK 0300 0212 1915
Pelabuhan Muat TANJUNG PRIOK
Negara Tujuan JAPAN

**BRIK (林産業再活性化協議会)
による証明書**

No. Pengesahan  02120709F270 24-09-2007 13:52:12	<ol style="list-style-type: none">1. No. Pengesahan dan No. ETPIK dicantumkan pada PEB (Kolom 18)2. Dipergunakan hanya 1 (satu) PEB3. Berlaku selama 30 (tiga puluh) hari sejak tanggal disahkan4. Volume pada PEB boleh sama atau lebih kecil dari volume yang tercantum pada endorsement ini.5. ETPIK wajib menyerahkan copy dokumen ekspor (Copy PEB, Bill of Lading, Invoice, Packing List) kepada BRIK selambat-lambatnya 14 hari setelah muat.
--	--

No. HS	Jenis Barang	Volume (M3)
4412.31.00.00	PLYWOOD	116.3704
	TOTAL VOLUME	116.3704

(193A) STUD COSMIC-LEADER (V- [Redacted])
11.5m. SP. / 7#

物件(船積)を特定できるデータを記載

(4) 「輸出許可」 関連書類による証明方法

(2) マレーシア

合法性証明書

表

PENGAKUAN BARANG-BARANG YANG DIKESPORT / DECLARATION OF GOODS TO BE EXPORTED											
1. Pengangkut (Nama dan Alamat) [Redacted] SDN. BHD. [Redacted] 98009 MIRI, SARAWAK			10/8/2008 9:15:17 AM Page: 1/1 SMK			11. Nombor Pendaftaran / Registration No. Y12210000104			12. Stesen / Station Kod / Code		
2. Kondeiner / Penginport (Nama dan Alamat) [Redacted] [Redacted]-KU, TOKYO [Redacted] JAPAN			14. Layanannya / Special Treatment YF00B1			15. No. Peralihan Ekspor / Export Permit No. ST1134210001152008			16. Nombor K.P.W.N. / K.P.W.N. Number		
3. Nama dan Alamat Ejen Yang Diberi kuasa Name and Address of Authorized Agent HARBOUR SERVICES SDN. BHD. LOT 715, 2ND FLOOR, JALAN YU SENG UTARA, 98000 MIRI, SARAWAK, MALAYSIA.			17. Negeri Asal - Country of Origin MALAYSIA			18. Negeri Destinasi Terakhir Country of Final Destination JAPAN			19. Kod Matawang / Currency Code USD		
4. Cara Pengangkutan / Mode of Transport 1. Kereta / Rail 2. Jalan Raya / Road 3. Udara / Air 4. Laut-lain (Nelayan) / Others (Specify)			5. Tarikh Ekspor / Date of Export 8/10/2008			21. Kadar Pertukaran / Exchange Rate 3.4134			22. Pemasukan / Exportation RM 0.00		
6. No. / Nama Kapal / Penerbangan / Kenderaan No. / Name of Vessel / Flight / Conveyance NOZOMI / 23			7. Pelabuhan / Tempat Ekspor Port / Place of Export MIRI - SARAWAK			24. Bayaran bagi barang telah / akan diterima dari. Payment for goods received / to be received from (Negeri / Country) JAPAN			25. Tuarang / Freight RM		
8. Pelabuhan Pengepungan Port of Discharge NAGOYA - AICHI			9. Melalui (kargo dipindah kapal) Via (transhipment cargo vessel) JPNGO			26. Berat Kasut-Gross Br (kg) 148412.7119			27. Ukuran / Measurement (m ³) 1524 / MTO		
29. Tanda dan No. / No. Kondeiner Mark and Nos. / Container Nos.			30. Bil. / No.			31. No. dan Jenis Bungkusan No. and Type of Packages 111 CRATE PLYWOOD			32. Keterangan Barang (Dokumen berkenaan hendaklah dikemukakan) Description of Goods (Relevant documents must be submitted)		
ivoice No: ES/0809546 Booking Ref No: MIN003 N:XXXXXXXXXX			1) 210.1524 CUBIC METERS OF MALAYSIAN HARDWOOD PLYWOOD			4412.39 000			MTQ		

Declaration of Goods to be Exported
Customs No.2 Rev.8/89
(輸出申告書)

(中略)

TANG KIENG ANN 48. No. Kad Pengaliran / Passport / I.C. / Passport No. 680605136245		UNTUK KEGUNAAN RASMI / FOR OFFICIAL USE		51. Jumlah Unit / Unit Total / No. of Packages RM 0.00	
20. Taraf / Status SHIPPING CLERK		51. Pengeluaran daripada Kawalan Kustoms Released from Customs Control authorised by.		52. Bayaran / Other Charges RM	
50. Saya mengesahkan litar ini benar dan sah I hereby certify that this declaration is true.		PENOLONG BERKUASA KASIAM a/to		53. Jumlah Amaran Kargo Dibayar / Total Amount Payable RM 0.00	
8/10/2008 Tarikh / Date		F. HANAK GURI Pegawai Kustom Yang Hak Proper Officer of Customs.		55. No. Resit Almuat / No. of Receipts Tarikh / Date	

(許可済み)

(4) 「輸出許可」 関連書類による証明方法

(3) P. N. G.
(丸太)

合法性証明書

SGS

Log Inspection Report

(PNGF 08)

検品報告書

Exporter P.O.Box Papua New Guinea	Vessel Name Meerkat SGS Reference 47 Export Permit No. 049 Export Licence No. N/A Loadport
PLACE OF INSPECTION Yard Contact Mr Armando Lezeda	INSPECTION DATES Preshipment From 23-06 To 11-06 Loading From 12-06 To 16-06

Description of Logs Inspected

Product/Group	Species	Pieces	Volume	Product Group	Species	Pieces	Volume
Saw/Veneer					HOL	9	25.550
<i>Total for Saw/Veneer, Group 2</i>						85	288.027
<i>Group 1</i>	BUR	40	112.133	<i>Group 3</i>	CAM	1	2.400
	CAL	35	128.978		CEH	1	2.325
	CAR	232	688.019		CEL	1	1.228
	CEP	235	753.375		DYS	5	11.933
	DIL	44	174.546		GUW	36	110.595
	KWI	13	90.623		HER	16	48.120
	MAL	377	1,047.520		LIT	2	3.495
	PLR	56	164.262		SAP	4	14.600
	TAU	417	1,167.336	<i>Total for Saw/Veneer, Group 3</i>		66	194.696
	TER	297	882.731				
<i>Total for Saw/Veneer, Group 1</i>		1,746	5,209.523	<i>Group 4</i>	BIP	1	3.516
<i>Group 2</i>	AGL	5	13.275		CAN	1	3.800

(4) 「輸出許可」 関連書類による証明方法

(4) ソロモン
(丸太)



MINISTRY OF FORESTRY, ENVIRONMENT & CONSERVATION

P.O Box G24
HONIARA
Solomon Islands

Solomon Islands
Government

Facsimile: (677) 24660

Telephone: (677) 22808

Our Ref: A1 [redacted] 01

Date: 24th [redacted] ber, 2005

To Whom It May Concern

原産地証明書
(林業省発行)

CERTIFICATE OF ORIGIN

The Forestry Division of the Ministry of Forestry, Environment & Conservation in Solomon Islands hereby certify that [redacted] hundred and forty (140) pieces of Solomon Islands round logs with the total volume of 2,3[redacted].4[redacted]8 M3 shipped per MV "[redacted]" V- [redacted] 51 to [redacted] are originally from Solomon Islands.

Thank you,

Gordon Konairamo
Deputy Commissioner of Forests
Ministry of Forestry, Environment & Conservation



合法性証明書

(4) 「輸出許可」 関連書類による証明方法

(4) カナダ (丸太)

国内業者向け広告リスト
(林業省ホームページ)

You are here: Home > Search for Timber Mark > Timber Mark Query

Timber Mark Query

MORE INFO:

Help

Timber Mark
(丸太番号)

Timber Mark Info		
Timber Mark:	BN6001	Cutting Permit: 1
Status:	HI Issued	Catastrophic: N
Expiry Date:	2010-Nov-23	Cruise or Area Based: N
Extended Date:		SB Category: N/A
Issued Date:	2006-Nov-24	SB Fund: N
		Sale Method: N/A
		Admin Org: DCK Chilliwack Forest District
		Geo Org: DCK Chilliwack Forest District
		Quota Type: A Normal replaceable AAC
		Region: RCO Coast Forest Region
		Location: N/A

Forest Licence
(森林伐採許可)

Tenure Info		
Licence:	A75657	File Type: A01 Forest Licence
AAC:	4578	File Status: HI Issued
Awarded Date:	2004-Jul-30	Payment Method: A Automatic Invoice
Expiry Date:	2019-Jul-29	MGU Type: U TIMBER SUPPLY AREA
Extended Date:	N/A	MGU Id: 30 Fraser TSA
		Extensions: 0

Client Info		
Client No:	00035745	Client Name: [REDACTED] LTD (A社)
Location:	00	Location Name: N/A
Type:	C - Corporation	Address: 500 628 6 AVE NEW WESTMINSTER BC CANADA V3M6Z1
Status:	ACT - Active	

(4) 「輸出許可」 関連書類による証明方法

(4) カナダ (丸太)

Shipper
 [Redacted]
 VANCOUVER B.C. V6C 3E1

Consignee
 TO ORDER OF SHIPPER

Notify Party
 [Redacted]
 TOKYO, JAPAN

Local Vessel From
 [Redacted]

Open Vessel Voy. No. Port of Loading
 GLOBAL EXPLORER V.008 NEW WESTMINSTER, B.C.

Port of Discharge For Transhipment to Final destination (for the purpose of reference)
 [Redacted] JAPAN [Redacted]

MARKS & NUMBERS No. of Pkgs. Kind of Packages Description of Goods Gross Weight Measurement
 [Redacted] PCS 8,382 CANADIAN ROUND LOGS 827,140 SC

DETAILS OF CARGO B/L No. NWJP01

ORIGINAL
 DAICHI CHUO KISEN KAISHA
 BILL OF LADING

Shipped on board by the shipper named herein, the goods or packages said to contain goods hereinafter mentioned, in apparent good order and condition, unless otherwise indicated in this bill of lading to be transported to the port of discharge or so near thereunto as the shipper may direct, to be delivered, always afloat at all stages and conditions of order and receipt, and there to be delivered or transhipped on payment of all charges thereon and on the performance of all obligations of the shipper and consignee and each of them.

It is agreed that the custody and carriage of the goods are subject to all the terms on the front and back hereof, whether written, typed, stamped or printed which shall govern, in addition to whatever they may be, between the shipper, consignee and the carrier in every contingency whatsoever, whenever and howsoever occurring and also in the event of or during deviation, or of cessation of voyage or of unseaworthiness of the ship at the time of loading or unloading of the voyage or subsequently, and provided the terms of the bill of lading shall be deemed to have been waived by the carrier unless by express waiver signed by a duly authorized agent of the carrier.

積荷明細

ロット(筏)番号

MARK	Forest Certificate	PIECES	BUNDLES	DESCRIPTION	SCRIBNER	HATCH
SLS-8-88	-	548	17	DOUGLAS FIR	55,240	UD #1
SLS-8-77	-	756	27	DOUGLAS FIR	84,020	UD #1
SLS-8-84	-	602	20	DOUGLAS FIR	67,190	UD #1
STP-8-75	-	590	20	DOUGLAS FIR	73,660	UD #1, 2 & 3
ORO-8-1192	-	1,936	51	DOUGLAS FIR	237,840	UD #2, 3 & 4
ORO-8-1201	-	918	25	DOUGLAS FIR	112,830	UD #2, 3 & 4
ITB-8-108-17	CERT-0017511	821	21	DOUGLAS FIR	78,720	UD #4
ORO-8-1232	PRI-SFIS-009	2,209	33	DOUGLAS FIR	117,640	UD #2 & 3
TOTAL		8,382	214		827,140	

"SHIPPER'S TALLY AND MEASUREMENT"

(4) 「輸出許可」 関連書類による証明方法

(4) カナダ (丸太)

rs and Trade Canada Affaires étrangères et Commerce International Canada

EXPORT PERMIT / LICENCE D'EXPORTATION

輸出許可書

合法性証明書

Permit Number 0902181003	Reference Identification N° de référence: 574770-2	Permit Valid From Licence valide à partir du: 2009/02/18	Permit Valid To Licence valide jusqu'au: 2009/04/01	Page Number Nombre de pages: Page 1 of / de 2		
Exporter / Exportateur Name / Nom: (A社) Address / Adresse: City / Ville: NEW WESTMINSTER Province / State / État: British Columbia Country / Pays: Canada Postal Code / Code postal: V3M 6Z1 Telephone No. / N° téléphone: Facsimile / Télécopieur: Contact / Responsable:		Applicant / Requéant EICB No. / N° de DGCEI: 66468 Name / Nom: (A社) Address / Adresse: City / Ville: NEW WESTMINSTER Province / State / État: British Columbia Country / Pays: Canada Postal Code / Code postal: V3M 6Z1 Telephone No. / N° téléphone: Facsimile / Télécopieur: Contact / Responsable:				
Intermediary Consignee Name Nom du destinataire intermédiaire:		Street Address, City / Adresse de voirie, ville: Country / Pays:				
Final Consignee Name Nom du destinataire final: Corporation		Street Address, City / Adresse de voirie, ville: -Ku, Tokyo, - Country / Pays: Japan				
ECL No. (s): N° de LMEC: 5101						
Item No. N° d'article	Country of Manufacture Pays de fabrication	Description	Quantity Quantité	Unit Measure Unité de mesure	Unit Value (\$CAD) Valeur unitaire (\$CAD)	Total Value (\$CAD) Valeur totale (\$CAD)
1	[N/A]	Boom No.: SLS-8-068 Provincial Permit: 70923 Species and End Use Sort: Douglas fir Gang sawlog Timber Marks: [N/A] Number of Pieces: 788 Name and Type of Transport: MV Global Explorer Port Of Exit: Vancouver, BC Anticipated Date of Export: 2009/02/20	540.0	[N/A]	[N/A]	54,162.00
The total value of all goods proposed for export against this permit is (\$CAD): La valeur de toutes les marchandises autorisées à être exportées en vertu de cette licence s'élève à (\$CAD):						54,162.00
Terms and Conditions / Conditions						

ロット(筏)番号・BC州輸出許可番号

(4) 「輸出許可」 関連書類による証明方法

(5) フィリピン (製品)

合法性証明書



بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ
Republic of the Philippines

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
OFFICE OF THE REGIONAL SECRETARY
ARMM Compound, [redacted] City
Tel. No. [redacted] / Telefax [redacted]



フィリピン政府
環境・天然資源省発効
合法性証明書

CERTIFICATION

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY that [redacted]
[redacted] is a legitimate holder of Wood Processing Plant (WPP) Permit No.
[redacted] duly issued by DENR-ARMM located at [redacted]

This certifies further that they have entered into supply contracts with various legitimate holders of cutting permits and private tree plantation owners. Furthermore, all its suppliers can sustainably supply the wood/log requirements of [redacted]

Moreover, [redacted] has satisfactorily complied all the terms and conditions of its permits and has not violated any existing ENR laws, rules and regulations.

This certification is issued upon the request of [redacted] to support their products shipment to M/V Perth Bridge V-172N and [redacted] as buyer.

本船名

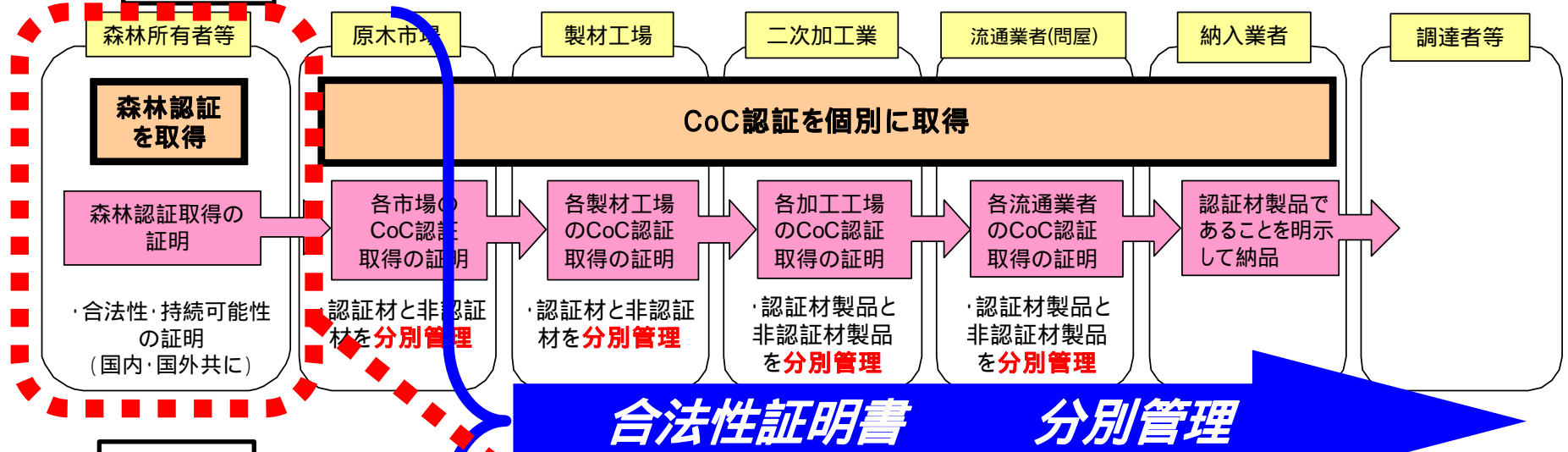
Given this 28TH day of November 2008 at DENR-ARMM, [redacted] City, Philippines.

Very truly yours,

合法性等の証明のためのガイドライン(林野庁)

参考1

森林認証及びCoC認証を活用した証明方法のイメージ図



参考2

関係団体の認定を得て事業者が行う証明方法のイメージ図

