

Georgia-Pacific FSC Controlled Wood Due Diligence System Public Summary

Section 1: General information

Organization name:	Georgia-Pacific LLC
FSC certificate codes:	SCS-CW-007255, SCS-CW-008512, SCS-CW-006016
Organization's DDS contact person:	Bobby Maddrey, Director, Global Forestry & Biodiversity, rcmaddre@gapac.com
DDS prepared/assisted by:	Bobby Maddrey, Director, Global Forestry & Biodiversity
Date last reviewed/updated (by the organization):	04/15/24

Section 2: Supplier

Participating Site	Non-Certified Material Type Sourced	Number of Suppliers	Supplier Type(s)	Avg. No. of Tiers in Supply Chains	Approximate Number of Sub Suppliers
GP Big Island, LLC Georgia-Pacific Brewton LLC Georgia-Pacific Cedar Springs LLC Georgia-Pacific Monticello LLC Georgia-Pacific Toledo LLC Georgia-Pacific Consumer Operations LLC (Naheola, Palatka, Wauna) Georgia-Pacific WFS LLC Alabama River Cellulose LLC Leaf River Cellulose, LLC Brunswick Cellulose LLC Foley Cellulose LLC	US hardwood (Naheola and Brewton only) and softwood pulp logs, chips, sawdust, fuel	600	Forest management enterprise, Broker/trader without physical possession, Primary processor, Secondary processor	Logs 1-2 Chips 2-3 Aggregators 1-4	690-1190
Georgia-Pacific Consumer Operations LLC (Crossett, Naheola, Camas, Palatka, Port Hudson, Wauna, Green Bay- Broadway, Green Bay-Day, Halsey, Muskogee, Savannah, Hattiesburg) Georgia-Pacific WFS LLC	South American, Canadian, European and United States purchased hardwood and softwood pulp	20	Primary processor Broker/trader without physical possession	3-4	1-50
GP Cellulose GmbH GP Cellulose America Marketing LLC GP Cellulose Asia Marking HK Ltd GP Cellulose International Marketing SRL Georgia-Pacific Trading (Shanghai) Co. Ltd Georgia-Pacific WFS LLC	US softwood pulp logs, chips, fuel	300	Forest management enterprise, Broker/trader without physical possession, Primary processor, Secondary processor	Logs 1-2 Chips 2-3 Aggregators 1-4	390-700
Georgia-Pacific Panel Products LLC (Diboll, Mt Jewett) Georgia-Pacific WFS LLC	Chips, shavings, sawdust	80	Forest management enterprise, Broker/trader without physical possession, Primary processor, Secondary processor	1-3	80-160

Section 3: Supply Areas

Supply Area	Controlled Wood Category	Reference to Risk Assessment Used	Risk Designation
<i>The description should allow the identification of an area with a homogeneous risk designation in the applicable risk assessment for each controlled wood category. This is a geographic description (including country of origin) and may also include a functional scale/source type, where the risk assessment differentiates risk based on characteristics such as type of forest (e.g., natural forest or plantation), ownership (e.g., state, or private-owned), etc.</i>			
		<i>If an NRA or CNRA is used, include the document title on FSC Document Centre. E.g. the title for the CNRA for Poland is "FSC-CNRA-PL V1-1" (see https://ic.fsc.org/en/document-center/id/238).</i> <i>If a company risk assessment or extended company risk assessment is used, write this and refer to the Annex containing the risk assessment.</i>	<i>Select the relevant risk designation for the supply area and controlled wood category from the drop-down menu.</i>
United States	1	FSC US Controlled Wood Risk Assessment FSC-NRA-US V1-0	Low risk
	2	FSC US Controlled Wood Risk Assessment FSC-NRA-US V1-0	Low risk
	3	FSC US Controlled Wood Risk Assessment FSC-NRA-US V1-0 Mississippi Alluvial Valley Appalachian and Southeast Regions	Specified risk
	4	FSC US Controlled Wood Risk Assessment FSC-NRA-US V1-0 Southeast Regions	Specified risk
	5	FSC US Controlled Wood Risk Assessment FSC-NRA-US V1-0	Low risk

Section 4: Risk Assessment and Mitigation

4.a Risk Mitigation for the origin of them material

Specified Risk Topic	Control measures/Central Themes	Findings from field verification if taken as a control measure
Controlled wood category 3. Wood from forests in which high conservation values are threatened by management activities		
3.1 HCV 1: Central Florida Critical Biodiversity Area	<p>CM 3.1.a REGIONAL MEETINGS Georgia-Pacific has participated in every FSC CW regional meeting</p> <p>CM 3.1.b CONSERVATION INITIATIVES: Georgia-Pacific partnered with the Longleaf Alliance to plant 5,000 Longleaf Pines on the Lake Wales Ridge State Forest. Lake Wales Ridge provides habitat for 33 plants and 36 animals currently having state or federal status as threatened or endangered. (completed winter 2022-2023)</p> <p>CM 3.1.b CONSERVATION INITIATIVES: Georgia-Pacific partnered with the One Tree Planted to plant 5,000 Longleaf Pines on the Lake Wales Ridge State Forest. Lake Wales Ridge provides habitat for 33 plants and 36 animals currently having state or federal status as threatened or endangered. (completed winter 2023-2024)</p> <p>CM 3.1.b CONSERVATION INITIATIVES: Georgia-Pacific partnered with the One Tree Planted to plant 3,000 Longleaf Pines on the Lake Wales Ridge State Forest. Lake Wales Ridge provides habitat for 33 plants and 36 animals currently having state or federal status as threatened or endangered. (completed winter 2024-2025)</p>	N/A
3.2 HCV 1: Florida Panhandle Critical Biodiversity Area	<p>CM 3.1.a REGIONAL MEETINGS Georgia-Pacific has participated in every FSC CW regional meeting</p> <p>AVOIDANCE: The Apalachicola River system which is highlighted in this CBA is part of GP’s Endangered Forest Program. Monitoring is carried out through several measures. First, all GP suppliers are visited by our foresters to explain the program and the rationale behind it. They are given map books with Areas of Interest (AOI) boundaries drawn around the Apalachicola River specified risk area. If the supplier is harvesting in this area with wood coming to GP, he must call the forester to determine if the harvesting is taking place in the endangered forest. If it is GP will not take the wood. Second, each specified risk area is monitored individually through either contact with the landowner or by satellite monitoring. Public land tracts, such as those on USFS lands require a phone call to the person in charge of harvesting on an annual basis. The areas planned for harvest are then compared to the maps for the area to determine if any match. If we inadvertently receive wood fiber from an area either through direct roundwood or as residuals, we have a process to investigate and mitigate the incursion. Satellite monitoring is done on a monthly basis, wherein satellite photos of all southeastern endangered forest parcels are compared to the previous month’s photos. Any anomalies are investigated to ensure that wood fiber is not coming to Georgia-Pacific facilities.</p> <p>CM 3.1.b. CONSERVATION INITIATIVES: The Longleaf Alliance teamed with Georgia Pacific and other Partners to plant 5,000 containerized longleaf seedlings on Deer Lake State Park in Walton County, Florida. The project will benefit a host of species including gopher tortoises. (completed winter 2022-2023)</p> <p>CM 3.1.b. CONSERVATION INITIATIVES: The Arbor Day Foundation teamed with Georgia-Pacific to plant 400,000 Longleaf pines in areas devastated by Hurricane Michael on Tyndall Air Force Base. (completed winter 2022-2024)</p> <p>CM 3.1.b. CONSERVATION INITIATIVES: The Longleaf Alliance partnered with Georgia Pacific to plant 10,000 longleaf pines on private lands in areas needing reforestation. (completed winter 2024-2025)</p>	N/A
3.3 HCV 1: Dusky Gopher Frog	<p>CM 3.1.a REGIONAL MEETINGS Georgia-Pacific has participated in every FSC CW regional meeting</p> <p>AVOIDANCE: The Dusky Gopher Frog HCVA is off-limits to GP for roundwood or residuals unless certain criteria are met (T&E management needs, insect outbreaks, natural disasters, etc.). The range maps identified through a research project with NatureServe were loaded into our Endangered Forest Monitoring System and will be monitored by Satellite on a monthly basis. Any harvesting activity will be noted and checked against wood deliveries to our facilities. Suppliers have been made aware of our Endangered Forest mapping restrictions. (2024)</p>	N/A
3.4 HCV 1: Houston Toad	<p>CM 3.1.a REGIONAL MEETINGS Georgia-Pacific has participated in every FSC CW regional meeting</p> <p>AVOIDANCE: The Houston Toad HCVA is off-limits to GP for roundwood or residuals unless certain criteria are met (T&E management needs, insect outbreaks, natural disasters, etc.). The range maps identified through a research project with NatureServe were loaded into our Endangered Forest Monitoring System and will be monitored by Satellite on a monthly basis. Any harvesting activity will be noted and checked against wood deliveries to our facilities. Suppliers have been made aware of our Endangered Forest mapping restrictions. (2024)</p>	N/A
3.5 HCV 1: Patch Nosed Salamander	<p>CM 3.1.a REGIONAL MEETINGS Georgia-Pacific has participated in every FSC CW regional meeting</p>	N/A

	<p>AVOIDANCE: The Patch Nosed Salamander HCVA is off-limits to GP for roundwood or residuals unless certain criteria are met (T&E management needs, insect outbreaks, natural disasters, etc.). The range maps identified through a research project with Natureserve were loaded into our Endangered Forest Monitoring System and will be monitored by Satellite on a monthly basis. Any harvesting activity will be noted and checked against wood deliveries to our facilities. Suppliers have been made aware of our Endangered Forest mapping restrictions. (2023)</p> <p>CM 3.1.b. EDUCATION AND OUTREACH: Georgia-Pacific sponsored the Appalachian Salamander Awareness Campaign educational effort through the Amphibian and Reptile Conservancy. The goal of the Appalachian Salamander Awareness Campaign (ASAC) is to provide educators an encompassing, online curriculum that highlights the natural history, life history, threats, and other beneficial knowledge about Appalachian salamanders- and their habitat- to increase awareness for their conservation and preservation. (completed Fall/winter 2022-2023)</p> <p>AVOIDANCE: The Patch Nosed Salamander HCVA is off-limits to GP for roundwood or residuals unless certain criteria are met (T&E management needs, insect outbreaks, natural disasters, etc.). The range maps identified through a research project with NatureServe were loaded into our Endangered Forest Monitoring System and will be monitored by Satellite on a monthly basis. Any harvesting activity will be noted and checked against wood deliveries to our facilities. Suppliers have been made aware of our Endangered Forest mapping restrictions. (2024)</p>	
<p>3.6 HCV 1: Cheoah Bald Salamander</p>	<p>AVOIDANCE: The Cheoah Bald Salamander HCVA is off-limits to GP for roundwood or residuals unless certain criteria are met (T&E management needs, insect outbreaks, natural disasters, etc.). The range maps identified through a research project with Natureserve were loaded into our Endangered Forest Monitoring System and will be monitored by Satellite on a monthly basis. Any harvesting activity will be noted and checked against wood deliveries to our facilities. Suppliers have been made aware of our Endangered Forest mapping restrictions. (2023)</p> <p>CM 3.1.a REGIONAL MEETINGS Georgia-Pacific has participated in every FSC CW regional meeting</p> <p>CM 3.1.b. EDUCATION AND OUTREACH: Georgia-Pacific will sponsor the Appalachian Salamander Awareness Campaign educational effort through the Amphibian and Reptile Conservancy. The goal of the Appalachian Salamander Awareness Campaign (ASAC) is to provide educators an encompassing, online curriculum that highlights the natural history, life history, threats, and other beneficial knowledge about Appalachian salamanders- and their habitat- to increase awareness for their conservation and preservation. (2022-2023)</p> <p>AVOIDANCE: The Cheoah Bald Salamander HCVA is off-limits to GP for roundwood or residuals unless certain criteria are met (T&E management needs, insect outbreaks, natural disasters, etc.). The range maps identified through a research project with NatureServe were loaded into our Endangered Forest Monitoring System and will be monitored by Satellite monthly. Any harvesting activity will be noted and checked against wood deliveries to our facilities. Suppliers have been made aware of our Endangered Forest mapping restrictions. (2024)</p>	<p>N/A</p>
<p>3.6 HCV 1: Southern Appalachian Critical Biodiversity Area</p>	<p>CM 3.1.a REGIONAL MEETINGS Georgia-Pacific has participated in every FSC CW regional meeting</p> <p>CM 3.1.b. CONSERVATION INITIATIVES: Georgia-Pacific partnered with the Berry College’s Lavender Mountain Montane Longleaf Project in Rome, GA. To support vegetation control and prescribed burning in Berry’s montane longleaf area. (2022-2023)</p> <p>CM 3.1.b. CONSERVATION INITIATIVES: Georgia-Pacific partnered with the Berry College’s Lavender Mountain Montane Longleaf Project in Rome, GA. To support vegetation control and prescribed burning in Berry’s montane longleaf area. (2023-2024)</p> <p>CM 3.1.b. CONSERVATION INITIATIVES: Georgia-Pacific partnered with the Berry College’s Lavender Mountain Montane Longleaf Project in Rome, GA. To support vegetation control and prescribed burning in Berry’s montane longleaf area. (2024-2025)</p>	<p>N/A</p>
<p>3.7 HCV1: Klamath-Siskiyou Critical Biodiversity Area</p>	<p>CM 3.1.a REGIONAL MEETINGS Georgia-Pacific has participated in every FSC CW regional meeting</p> <p>CM 3.1.b. CONSERVATION INITIATIVES: Georgia-Pacific will partner with the Western Klamath Restoration Partnership to restore fire resilience at the landscape scale in Northern California primarily in the Klamath River watershed. (2022)</p> <p>CM 3.1.b. CONSERVATION INITIATIVES: Georgia-Pacific will partner with the Western Klamath Restoration Partnership to restore fire resilience at the landscape scale in Northern California primarily in the Klamath River watershed. (2023)</p>	<p>N/A</p>

	<p>CM 3.1.b. CONSERVATION INITIATIVES: Georgia-Pacific will partner with the Western Klamath Restoration Partnership to restore fire resilience at the landscape scale in Northern California primarily in the Klamath River watershed. (2024)</p>	
3.8 HCV 1: Central Appalachian Critical Biodiversity Area	<p>CM 3.1.a REGIONAL MEETINGS Georgia-Pacific has participated in every FSC CW regional meeting</p> <p>CM 3.1.b. DIRECT INFLUENCE: Georgia-Pacific requires state BMP implementation and compliance in all supply agreements and contracts. (2022)</p> <p>CM 3.1.b. EDUCATION & OUTREACH: Georgia-Pacific partnered with The Forest Stewards Guild for a BMP workshop in the Central Appalachian Mountains area. (2022)</p> <p>CM 3.1.b. EDUCATION & OUTREACH: Georgia-Pacific partnered with The Forest Stewards Guild for a small landowners workshop in the Central Appalachian Mountains area. (2023)</p> <p>CM 3.1.b. EDUCATION & OUTREACH: Georgia-Pacific partnered with The Forest Stewards Guild for a small landowners/forester/student workshop in the Central Appalachian Mountains area. (2024)</p>	N/A
3.9 HCV 3: Late Successional Bottomland Hardwoods	<p>CM 3.1.a REGIONAL MEETINGS Georgia-Pacific has participated in every FSC CW regional meeting</p> <p>CM 3.1.b IMPLEMENT MANAGEMENT ACTIVITIES: Georgia-Pacific partnered with the Arbor Day Foundation to plant 18,760 hardwood seedlings along the middle fork of the Forked Deer River in western Tennessee. The new forest cover will improve the quality and quantity of water. Native wildlife including deer, turkeys, small mammals and especially migratory waterfowl will benefit from expanded habitat and increased food sources in the form of mast crops and vegetation. (2022)</p> <p>CM3.1.b IMPLEMENT MANAGEMENT ACTIVITIES: Georgia-Pacific partnered with the Arbor Day Foundation to restore floodplain forest on the Great River NWR. 40,000 trees on 133 acres were planted to benefit a host of wildlife species. (2023)</p> <p>CM3.1.b IMPLEMENT MANAGEMENT ACTIVITIES: Georgia-Pacific partnered with the Arbor Day Foundation to restore riparian forest on the Milltown Landing WMA 9,100 trees were planted to benefit a host of wildlife species. (2024)</p>	N/A
3.10 HCV 3: Native Longleaf Pine Systems	<p>CM 3.1.a REGIONAL MEETINGS Georgia-Pacific has participated in every FSC CW regional meeting</p> <p>CM 3.1.b IMPLEMENT MANAGEMENT ACTIVITIES: The Arbor Day Foundation will team with Georgia-Pacific to plant 400,000 Longleaf pines in areas devastated by Hurricane Michael on Tyndall Air Force Base. (2022)</p> <p>CM 3.1.b. IMPLEMENT MANAGEMENT ACTIVITIES: GP provides funding for the Longleaf Alliance to plant 3 longleaf trees for every tree that is used in the making of Aria brand bath tissue, paper towel and napkins. The plantings have taken place in 2018 through 2022 in the DeSoto National Forest in Mississippi. In 21/22, the project resulted in 10,000 longleaf seedlings being established. (2022)</p> <p>CM 3.1.b IMPLEMENT MANAGEMENT ACTIVITIES: GP partnered with the Arbor Day Foundation to plant 400,000 trees on Tyndall Air Force Base on previously forested lands destroyed by Hurricane Michael. (2023)</p> <p>CM 3.1.b. CONSERVATION INITIATIVES: The Longleaf Alliance partnered with Georgia Pacific to plant 10,000 longleaf pines on private lands in areas needing reforestation. (completed winter 2024-2025)</p> <p>CM 3.1.b CONSERVATION INITIATIVES: Georgia-Pacific partnered with the One Tree Planted to plant 3,000 Longleaf Pines on the Lake Wales Ridge State Forest. Lake Wales Ridge provides habitat for 33 plants and 36 animals currently having state or federal status as threatened or endangered. (completed winter 2024-2025)</p>	N/A
3.11 HCV3: Mesophytic Cove Sites	<p>CM 3.1.a REGIONAL MEETINGS Georgia-Pacific has participated in every FSC CW regional meeting</p> <p>CM 3.1.b. EDUCATION & OUTREACH: Georgia-Pacific will partner with The Forest Guild to hold an in-person education and outreach event for 25-75 private landowners and resource professionals. The workshop will welcome experts in their field who will discuss the ecology and silviculture of these systems, threats due to incompatible management, and the realities of mitigating identified threats. (2022)</p> <p>CM 3.1.b. EDUCATION & OUTREACH: Georgia-Pacific will partner with The Forest Guild to hold an in-person education and outreach event for 20-30 forest resource practitioners. The workshop will welcome experts in their field who will discuss the ecology and silviculture of cove sites and how to identify and manager. Field pamphlet guide will be provided to all attendees. (2023)</p>	N/A

	<p>CM 3.1.b. EDUCATION & OUTREACH: Georgia-Pacific will partner with The Forest Guild to hold an in-person education and outreach event in Western NC for forest resource practitioners and/or landowners. The workshop will welcome experts in their field who will discuss the ecology and silviculture of cove sites and how to identify and manager. ID guide will be provided to all attendees. (2024)</p>	
3.12 HCV 3: Old Growth Forest	<p>CM 3.1.a REGIONAL MEETINGS Georgia-Pacific has participated in every FSC CW regional meeting</p> <p>CM 3.1.b. CONSERVATION INITIATIVES: Georgia-Pacific will partner with the Nature Conservancy on the Ellsworth Creek Project in Washington to conserve and manage old-growth Sitka Spruce, Western Red Cedar and other conifers. Ellsworth Creek provides critical spawning habitat for coho and chum salmon. (2022)</p> <p>CM 3.1.b. CONSERVATION INITIATIVES: Georgia-Pacific will partner with the Nature Conservancy on the Ellsworth Creek Project in Washington to conserve and manage old-growth Sitka Spruce, Western Red Cedar and other conifers. Ellsworth Creek provides critical spawning habitat for coho and chum salmon. (2023)</p> <p>CM 3.1.b. CONSERVATION INITIATIVES: Georgia-Pacific will partner with the Nature Conservancy on the Ellsworth Creek Project in Washington to conserve and manage old-growth Sitka Spruce, Western Red Cedar and other conifers. Ellsworth Creek provides critical spawning habitat for coho and chum salmon. (2024)</p>	N/A
Controlled wood category 4. Wood from forests being converted to plantations or non-forest use		
4.1 Forest Conversion	<p>CM 4.1.a. BINDING WRITTEN AGREEMENTS: Georgia-Pacific has binding written agreements with suppliers that: i) mitigate the risk that material supplied originates from forest areas converted into plantation or non- forest use; or ii) assure that if some conversion has occurred, that material supplied originates from limited and legal sources of conversion (e.g., conversion that results in conservation benefits, publicly approved changes in zoning in urban areas, etc.) and does not come from sources where the conversion threatens High Conservation Values. The agreements require compliance with all applicable governmental laws, rules, regulations, executive orders, ordinances, restrictions, which meets the intent of legal conversion. The agreements also include the GP Statement on Forest Protection and Sustainable Practices, which meets the intent of "limited" by not threatening HCVs as a result of conversion.</p> <p>CM 4.2.a.i. REGIONAL MEETINGS: Georgia-Pacific has participated in every FSC CW regional meeting</p> <p>CM 4.2.b IMPLEMENTATION: EDUCATION AND OUTREACH: Georgia-Pacific is actively engaged in forestry associations in major wood procurement states. The groups are intermediaries connected to communication and advocacy of "value enhancing alternatives to conversion and opportunities for the maintenance of forests." They achieve this through advancing training with timber harvesters, transporters, growers, and managers; communication channels with members; active government affairs programs at local, state and national levels; and support for tax policies and regulations that encourage reforestation, ensure proper management practices and provide stability to forestland ownership. Funding amounts in each state are according to the dues structure set by the associations. (2022-2024)</p> <p>Georgia-Pacific has members of Wood & Fiber Supply engaging in each association. Georgia-Pacific provides in-kind support to the Forest in Focus program, which is the aggregation and analysis of credible data related to forest sustainability. Data is compiled to provide a "meta-view" around key sustainability elements with the ability to telescope into specific measures in detail." Conversion data in the Forest in Focus tool allows prediction on future urban growth around our mill basins to be drawn and will inform decisions for maintaining forest cover. (2022-2024)</p> <p>Georgia-Pacific provides financial and in-kind support to the Keeping Forests (KF) initiative, which helps support viable policies or regulations that are intended to promote maintenance of forests. "The Keeping Forests partnership envisions a world in which Southern forests are valued as critical infrastructure that supports the health, prosperity, security and well-being of the American people. By 2060 we will have created the enabling conditions needed to maintain 245 million acres of Southern Forests and their inherent social, economic and ecological values for the benefit of current and future generations." (2022-2024)</p>	N/A

Section 4.b Risk assessment and mitigation for mixing in the supply chain

Participating site	Supply chain type	No. of tiers	Risk of mixing	Control measures	Findings from field verification if undertaken

					as a control measure
Georgia-Pacific Consumer Operations LLC (Crossett, Naheola, Camas, Palatka, Port Hudson, Wauna, Green Bay- Broadway, Green Bay-Day, Halsey, Muskogee, Savannah)	Market pulp delivered from pulp suppliers in South America, Canada, Europe and the United States via combination of truck, barge and rail.	3-4	No - All purchased pulp is accompanied by a verifiable FSC Controlled Wood and/or FSC MIX claim from FSC certified suppliers.	N/A	N/A
GP Big Island, LLC Georgia-Pacific Brewton LLC	US hardwood and softwood logs, chips, shaving and sawdust	Logs 1-2 Chips 2-3 Aggregators 1-4	Specified, implementing control measures to mitigate risk that have been 3 rd party-verified	See Descriptions Above for: 3.1 HCV 1: Central Florida Critical Biodiversity Area	N/A
Georgia-Pacific Cedar Springs LLC Georgia-Pacific Monticello LLC Georgia-Pacific Consumer Operations LLC (Naheola, Palatka)		Panels 1-2 Logs 1-2 Chips 2-3 Aggregators 1-4	Mississippi Alluvial Valley Appalachian and Southeast Regions Specified, implementing control measures to mitigate risk that have been 3 rd party-verified	3.2 HCV 1: Florida Panhandle Critical Biodiversity Area 3.3 HCV 1: Dusky Gopher Frog 3.5 HCV 1: Patch Nosed Salamander 3.6 HCV 1: Southern Appalachian Critical Biodiversity Area 3.8 HCV 1: Central Appalachian Critical Biodiversity Area 3.9 HCV 3: Late Successional Bottomland Hardwoods 3.10 HCV 3: Native Longleaf Pine Systems 3.11 HCV3: Mesophytic Cove Sites 4.1 Forest Conversion 4.2 Implementation	N/A
Georgia-Pacific Toledo LLC Georgia-Pacific Consumer Operations LLC (Wauna)	US hardwood and softwood logs, chips, and sawdust	Logs 1-2 Chips 2-3 Aggregators 1-4	Specified, implementing control measures to mitigate risk that have been 3 rd party-verified Pacific Coast Regions	See Descriptions above for: 3.7 HCV1: Klamath-Siskyou Critical Biodiversity Area 3.12 HCV 3: Old Growth Forest 4.1 Forest Conversion 4.2 Implementation	N/A
GP Cellulose GmbH GP Cellulose America Marketing LLC GP Cellulose Asia Marking HK Ltd GP Cellulose International Marketing SRL Georgia-Pacific Trading (Shanghai) Co. Ltd	US softwood logs and chips	Logs 1-2 Chips 2-3 Aggregators 1-4	Specified, implementing control measures to mitigate risk that have been 3 rd party-verified Mississippi Alluvial Valley Appalachian and Southeast Regions	3.1 HCV 1: Central Florida Critical Biodiversity Area 3.2 HCV 1: Florida Panhandle Critical Biodiversity Area 3.3 HCV 1: Dusky Gopher Frog 3.9 HCV 3: Late Successional Bottomland Hardwoods 3.10 HCV 3: Native Longleaf Pine Systems 4.1 Forest Conversion 4.2 Implementation	N/A
Georgia-Pacific Panel Products LLC (Diboll, Mt Jewett)	US shavings and sawdust	1-2	Specified, implementing control measures to mitigate risk that have been 3 rd party-verified	3.4 HCV 1: Houston Toad 3.10 HCV 3: Native Longleaf Pine Systems 3.11 HCV3: Mesophytic Cove Sites 4.1 Forest Conversion 3.4 4.2 Implementation	N/A

Section 5: Technical experts used in the development of control measures

N/A, technical experts were not required since Georgia-Pacific is utilizing control measures that were determined by FSC-US stakeholder process:

<https://us.fsc.org/en-us/certification/controlled-wood/fsc-us-controlled-wood-national-risk-assessment-us-nra>

Section 6: Stakeholder consultation processes

N/A, stakeholder consultation not required

We encourage stakeholders who have suggestions for improvements, comments, or complaints related to our controlled wood due diligence system to contact Bobby Maddrey, Director, Global Forestry & Biodiversity, rcmaddre@gapac.com We commit to follow up on stakeholder input as soon as we receive it and to provide stakeholders with feedback within 2 weeks.

Section 7: Complaints procedure

We encourage stakeholders who have suggestions for improvements, comments, or complaints related to our controlled wood due diligence system to contact Bobby Maddrey, Director, Global Forestry & Biodiversity, rcmaddre@gapac.com We commit to follow up on stakeholder input as soon as we receive it and to provide stakeholders with feedback within 2 weeks.