

# FSC Ending Disassociation Process: Testing plan 2021

Step	Process Elements	Concept	Status
<b>1. Assessment</b>	<b>Readiness Assessment</b>	Independent 3 <sup>rd</sup> party evaluation of measurable progress towards mitigation of unacceptable activities, confirmation of dedicated resources, top-management commitment and demonstrated progress in addressing stakeholder concerns.	Tests completed so far: APP, APRIL, Schweighofer, VRG
	<b>Baseline Analysis</b>	The baseline analysis will provide a starting point for quantifying the legacy and impact of unacceptable activities for the drafting of the company specific roadmap thresholds and timelines.	Testing ongoing with APRIL. Scheduled for publication on FSC website Q4 2020
	<b>Acknowledgement of harm</b>	The Organization shall provide a formal letter signed by the organization's highest executive or shareholders indicating its willingness and sincere commitment to listen and learn from and remedy the harms arising from unacceptable activities.	Testing ongoing with APRIL, VRG and Korindo
	<b>Corporate structure disclosure</b>	The Organization shall disclose their corporate structure and wood supply chains and update these on an annual basis. Subject to verification.	Scheduled for 2021.
<b>2. Requirement setting</b>	<b>Generic Roadmap</b>	The template for standardizing the ending of disassociation with businesses found to have violated the FSC Policy for Association. The generic roadmap defines the requirements and indicators, with an adaptable set of guidance, for ending disassociation. Requirement development includes also public consultation and other stakeholder engagement methods.	Testing scheduled for 2021
<b>3. Implementation</b>	<b>Company specific roadmap</b>	Adaptation of the draft generic roadmap to a specific company group for implementation and verification. Development of the roles, responsibilities, decision making authority and contractual terms for a third party to manage this work stream.	Testing scheduled for 2021
<b>4. Verification</b>	<b>Progress verification and monitoring</b>	Verifying, monitoring and reporting on roadmap requirements by an independent body. Development of the roles, responsibilities, decision making authority and contractual terms.	Testing scheduled for 2021-2022