



Timber Trade Federation
growing the use of wood

デューデリジェンスの実施で サプライチェーンから 効果的にリスクを排除できる

How effective due diligence can eliminate risks within supply chains

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英国木材貿易連盟 (TTF) とは

Who are the TTF

- 英国における木材貿易の代表的業界団体

Main representative body for timber trade in the UK

- 製材、輸入、流通、販売、小売りなど300社

300 members spanning sawmill, imports distribution and retail

- TTFはサプライチェーンの声を政府、規制官
庁、市場に届ける

TTF provides a voice for the supply chain to government, regulators and markets

TTFとは

Who are the TTF

- **TTFは製品の品質・基準・持続可能性の後見人**
TTF acts as the guardian for product quality, standards and sustainability
- **全会員企業が「責任ある調達方針 (RPP)」に署名**
100% of our members are signatories to the RPP policy
- **行動規範を通じた製品の基準設定**
Standards setting for other products through our highly regulated code of conduct
- **貿易業務へのアドバイス・訓練・プロモーションなどを提供**
Provide advice training and promotion as a trade body

欧州木材規則 (EUTR) EU No995/2010

European Timber Regulation EU No 995/2010

- 欧州連合 (EU) 内に木材・木材製品を最初に出荷する事業者に2つの義務

Places two key obligations on first placers of timber and timber products onto the market in the European Union.

- 違法に伐採された木材等の市場への出荷を禁止

Prohibition on the placing of illegally harvested timber onto the market

- 第6条に沿ったデューデリジェンス (DD) システムをもつ

A due diligence system must be in place in accordance with Article 6



EUTRの対象

Who is captured by EUTR

- **EUTR付属書に規定された木材・木材製品等を販売用に最初に出荷する個人・事業者**

Any individual or company that first places timber or timber products contained within the Annex of EUTR, for commercial purposes.

- **これらは事業者 (operator) と呼ばれ、違法伐採取扱い禁止とDD実施が適用**

These are termed operators and the prohibition & due diligence obligations apply

- **出荷された製品等を購入する組織**

Organisations throughout the supply purchasing first placed goods

- **これらは取引業者 (trader) と呼ばれ、サプライチェーンのトレーサビリティ管理の義務**

These are termed traders obligation of supply chain traceability.

対象製品

Product scope

- **EUTR付属書1に対象製品**

Annex 1 of the EUTR outlines the products that are included within the scope.

- **HSコード44の大部分**

Predominantly chapter 44 of the combined nomenclature

- **英国で取引されるすべての木材**

Captures all of the timber trade in United Kingdom

- **特定の製品は除外される**

Certain items & products are excluded



デューデリジェンス (DD) 義務

Due diligence Obligations

- EUTR第6条にDDシステムが規定

Article 6 of the EUTR specifies the format a due diligence system should undertake

- 以下の3つの要素

Consists of three key elements

- 情報収集 Gather Information
- リスク評価 Risk Assessment
- リスク緩和 Risk mitigation

- EUTRは全加盟国に即時に適用

The regulation is directly applicable in all member states



デューデリジェンス (DD) とは

What is Due diligence

- **デューデリジェンス (DD) はリスク管理プロセス**

Due diligence is a risk management process

- **法律の構成ではDDはいくつかの意味**

In the construct of law due diligence has multiple meanings

- **EUTRではDDプロセスは法制化されており、特定の意味が与えられている**

For EUTR the due diligence process is enshrined in the regulation, given specific meaning

- **加盟国は各国法でDD違反を規定**

Individual member state laws create the due diligence offence

DDはリスク管理ツール

Due diligence as a risk management tool

- **企業に責任**

Places the responsibility on the company

- **無視できるリスクと判断するためのプロセス**

The process of due diligence is to ensure a negligible risk is concluded

- **伐採地まで連なる関係者に義務を課し、サプライチェーン上の行動を責任あるものに**

Ensures supply chains act in a responsible manner by placing onus on all parties to forest source

EUTRではリスクは どのようにとらえられているか

How is risk perceived in an EUTR context

- リスクは複合的な形となり、個々の解釈による

Risk can take multiple forms and is subjective based on individual interpretation.

- 3つのカギとなるリスクは常に変わらない

Three key risks areas remain persistent

- 樹種リスク Species Risk
- 国リスク Country Risk
- 製品リスク Product Risk



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TTFの責任ある調達方針

TTF's Responsible Purchasing Policy

- TTFの「責任ある調達方針 (RPP)」は2003年から運用

TTF's RPP has been running since 2003

- 元は持続可能性推進のために設計された

Originally designed to promote sustainability

- EUTR対応のためのシステム

System adapted for EUTR

- 加盟企業は無料で使えるDDの枠組み

Free to use due diligence framework for members



RPPではリスクをどのように管理するか

How does the RPP manage risk

- **リスクを理解するためのツールや資料を加盟企業に提供**
Gives members dedicated tools and resources to understand risk
- **既存のリスク管理ツールを活用**
We utilise already existing risk management tools
- **NGOとの関係を維持**
Maintain working relationships with NGO's
- **持続可能性実施に向けた駆動力として**
Help drive towards sustainability
- **リスク管理の仕組みの実施を確保**
Ensure risk management structure in place
- **リスクの緩和に注力**
Focus on mitigation of risk



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TTF Guide: Verifying timber species and origin adding a scientific edge



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Guidance on Risk-Managed Schemes

(updated Dec 2015)

Verified Legal Compliance



Due Diligence Guide

(updated Dec 2015)



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TTF Member Company Details

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<input type="text"/>	Email:	<input type="text"/>
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Responsible Purchasing Policy Summary Report

RPPの将来

Future of the RPP

- **3年間の実施を経て現在改定中**

It is currently being revised and re-written to reflect 3 years of implementation

- **リスクの理解が進んだ市場の要請に応じるための改定**

Better placed to meet market needs with an increased understanding of risk

- **DDとサプライチェーンのリスクは進化するプロセス**

Due diligence and supply chain risks are an evolving process

EUTRの影響

Impact of EUTR

- **加盟企業の調達態度に変化**
Members have changed sourcing behaviour
- **リスク緩和として木材検査**
Timber testing is now being used as risk mitigation
- **認証の利用が増加**
Increased use of certification
- **供給先、製品、樹種の変化**
Changing supply routes, products and species

TTFはEUTRとFLEGT行動計画を 継続して支援

TTF's continue support of EUTR & FLEGT Action Plan

- **TTFはEUTR実施を強く支持**

TTF strongly support the implementation of the EUTR

- **加盟企業は責任ある、持続可能な調達を約束**

Members committed to purchasing responsibly and sustainability

- **リスク管理と森林の価値の持続性の確保にコミット**

Commitment to risk management and ensuring forests continue to have value

Thank you for listening

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