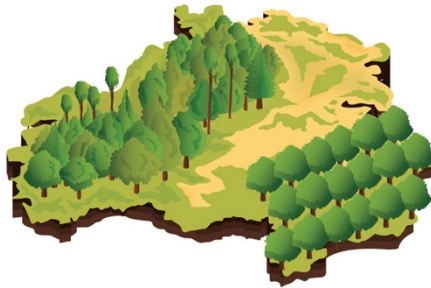


TO MONITOR THE MORATORIA IMPLEMENTATION, APP USES 4 CRITICAL CONTROL POINTS (CCP)



FOREST

Monitoring team will conduct ground marking by GPS to establish the moratorium boundary



LOADING SITE (TPn)

Monitoring team will conduct stock inventory of wood already in the loading sites



DOCUMENT ISSUING SITE (TPK)

Monitoring team will record the trucks/barges and the volume of wood transported to the mill sites. Team will also verify wood transport documents to ensure incoming wood is according to recorded stock inventory from TPn.



MILL GATE

Monitoring team will conduct stock inventory of wood in transport

MORATORIA MONITORING