

## OCP Process Roadmap

| Question  | Description  | 2014 |    |    | 2015 |    |    |    |
|---|--|------|----|----|------|----|----|----|
|   |  | Q2   | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 |
| <b>Does the OCP work?</b><br>Test of the OCP platform   | Testing of the OCP platform is open to all stakeholders.   |      |    |    |      |    |    |    |
| <b>Can I use it for real?</b><br>Live version of the platform is available                    | The OCP will be fully functional, in sync with info.fsc.org and open for everyone to use as part of CoC administration from mid 2014.  |      |    |    |      |    |    |    |
| <b>Is there a problem with inaccurate claims?</b><br>Background analysis released             | Is there really a problem with inaccurate claims? And at what scale? Will OCP fix this issue? Never published background documents will be released for all stakeholders to review and take into consideration when discussing the OCP |      |    |    |      |    |    |    |
| <b>Is the OCP legal and secure?</b><br>Background analysis released                           | Externally produced analyses of the legality of OCP and whether the platform is secure for companies to use released for companies to take into consideration when accessing the OCP.  |      |    |    |      |    |    |    |
| <b>Does FSC protect the data?</b><br>“OCP Security Center”                                    | Description of HF’s and FSC’s security measures and ISMS   |      |    |    |      |    |    |    |
| <b>Will OCP be mandatory?</b><br>Exploration of alternatives                                  | A thorough analysis is performed to identify whether OCP could be implemented on a voluntary or partial basis. The analysis is released.   |      |    |    |      |    |    |    |
| <b>Is the OCP a benefit or a burden?</b><br>New draft CoC standard.                           | A new version of the CoC standard is drafted with the aim of dramatically reducing the administrative burden of FSC. The draft standard will include a compiled list of the CoC requirements that the OCP would meet.                  |      |    |    |      |    |    |    |
| <b>Does the CoC standard work in reducing administration?</b><br>Consultation on CoC standard | Open consultation on the CoC standard  |      |    |    |      |    |    |    |

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| <b>Has my industry been heard?</b><br>Feedback on OCP through stakeholder industry meetings   | Feedback is collected from stakeholders on the OCP platform, data security, and the need for the OCP.  |      |    |    |      |    |    |    |
| <b>Have I been heard?</b><br>Consultation platform ready  | All stakeholders will be able to feedback directly on the OCP and receive a reply through an established feedback platform on ocp-info.fsc.org   |      |    |    |      |    |    |    |
| <b>Are we on the right track with OCP?</b><br>Side meeting on OCP at the FSC General Assembly in Seville                                | A comprehensive side meeting is held at the FSC International General Assembly in Seville September 7-14 <sup>th</sup> . The meeting will allow for a discussion of solutions and paths forward.   |      |    |    |      |    |    |    |
| <b>When will a decision be made?</b><br>Board discussion on OCP   | The FSC international board of directors have the final word on whether the OCP will be implemented or not and in which form. They will discuss OCP and decide the strategic direction for the project.<br>A final decision is only expected once testing has is completed.                                      |      |    |    |      |    |    |    |
| <b>What effect does the OCP have on non-certificate holders?</b><br>Pilot testing of a subscription service for non-certificate holders | Pilot testing of a subscription service for non-certificate holders is begun. How do the OCP impact those selling to retailers, green construction, public entities, etc.?<br>What impact could the OCP have on FSC trademark?   |      |    |    |      |    |    |    |
| <b>Will OCP ever be implemented on a mandatory basis?</b><br>The first possible date where OCP could become mandatory                   | Currently the usage of OCP is voluntary and no decision has been made on whether it will be made mandatory for certificate holders or stay voluntary.<br><br>Should the FSC international board of directors choose to require mandatory OCP implementation, when is the first possible date for required usage? |      |    |    |      |    |    |    |