
	<b>Certification system of sustainable biofuels, biomass fuels and bioliquids production</b>		Issue: 4 <sup>th</sup>
			Date: 05/05/2025
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**KZR INiG System /11.1**  
*Annex 11.1 – Risk assessment - Level A*

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## **1. Authors' profile**

[Information about the author's work experience, training / education and other relevant qualifications to demonstrate the author's ability to properly performed the risk assessment. Author's roles in the risk assessment should also be indicated]

## **2. Scope of the assessment and summary (national/subnational level)**

[This section contains essential information about the analysis]

## **3. Date of the risk assessment**

[This section contains dates of: preparation of the draft, public consultation, final approval, validity]

## **4. Identification of the sourcing area**

[This section contains description of sourcing area i.e. geographical location, size, topography and other essential information...]

## **5. Forestry industry description**

[This section should contain the description of the structure of forestry (and the wood industry relevant to scope of the risk assessment)]

## **6. Evaluation of the level of risk for each criterion**

[This is the core part of the risk assessment. Criteria should be scrutinised carefully, and the findings shall be well documented]

### **6.1. The legality of harvesting operations**

[Legislation and enforcement and monitoring of the legislation shall be fully described]

### **6.2. Forest regeneration of harvested areas**

[Legislation and enforcement and monitoring of the legislation shall be fully described]


### **6.3. Biodiversity**

[Legislation and enforcement and monitoring of the legislation shall be fully described]

### **6.4. Soil quality management**

[Legislation and enforcement and monitoring of the legislation shall be fully described]

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#### **6.5. Areas designated by international or national law for nature protection purposes**

[Legislation and enforcement and monitoring of the legislation shall be fully described]

#### **6.6. Maintenance of long-term production capacity of forests**

[Legislation and enforcement and monitoring of the legislation shall be fully described]

#### **6.7. Guarantee of carbon sequestration parity**

[Legislation and enforcement and monitoring of the legislation shall be fully described]

#### **6.8. 'No-go' areas**

[Legislation obliging the companies to issue the statements of assurance, underpinned by company-level internal processes, for the purpose of the audits conducted pursuant to Article 30(3) of RED III, that the forest biomass is not sourced from the 'no-go' areas.]


#### **6.9. Summary**

[Summary of the assessment is presented in the form of the table]

No	Criterion	Findings	Score [0/1] <sup>i</sup>	Remarks
1.	The legality of harvesting operations			
2.	Forest regeneration of harvested areas			
3.	Biodiversity			
4.	Soil quality management			

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<sup>i</sup> Please place “1” if the criterion is met or “0” if does not.

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No	Criterion	Findings	Score [0/1] <sup>i</sup>	Remarks
5.	Areas designated by international or national law for nature protection purposes			
6.	Maintenance of long-term production capacity of forests			
7.	Guarantee of carbon sequestration parity			
8.	'No-go' areas			

## **7. Public consultation**


[The course and findings of public consultation]

Company name	Remarks	Authors' comments	Approved Yes/No

## **8. Results**

[This should contain short description of the state of affairs and conclusions. Results shall explicitly indicate whether or not Level A is met]

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## 9. Changes compared to the previous edition

Date	Section	Previous requirement	Current requirement
05.05.2025	Whole document	RED II	RED III
05.05.2025	Whole document	Directive 2018/2001	Directive 2018/2001 as amended by Directive 2023/2413
05.05.2025	6.8.	-	Added: 6.8. 'No-go' areas [Legislation obliging the companies to issue the statements of assurance, underpinned by company-level internal processes, for the purpose of the audits conducted pursuant to Article 30(3) of RED III, that the forest biomass is not sourced from the 'no-go' areas.]
05.05.2025	6.9.	6.8. Summary	6.9. Summary The table added: 8. 'No-go' areas

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