

Guyana's Legality Assurance System (GLAS) Draft

Guyana Forestry Commission



Scope

- Requirements in which all traders, producers and suppliers of forest products, either as individuals, companies, or as part of a defined chain, to confirm that the wood, log or lumber came from a legal source.
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Focuses

- ❑ Legal compliance of Timber Sales Agreements and Wood cutting Leases(TSA's and WCL's)
 - ❑ Legal compliance of State Forest Permits and conversion areas(SFP's)
 - ❑ Legal compliance of Amerindian Villages/Councils
 - ❑ Agricultural and Mining Property Owners
 - ❑ Chain of Custody (CoC)
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Criteria for legality Assurance

Legal Compliances	TSA/WCL	SFP	Amerindian Lands	Agriculture and Mining Property Owners
Logging rights to the forest	✓	✓	✓	✓
National laws pertaining to other parties tenure rights.	✓	✓	✓	✓
National Legislation regarding FM, ENV, OHS and Labour ■	✓ ✓	✓ ✓	ENV where requested	✓ ✓
Payment of fees,taxes,royalties,duties and penalties	✓ ✓	✓ ✓	✓ Except royalties	✓ ✓
All declared export prices reflect consistency with GFC and FPDMC	✓ ✓	✓ ✓	✓ ✓	✓ ✓



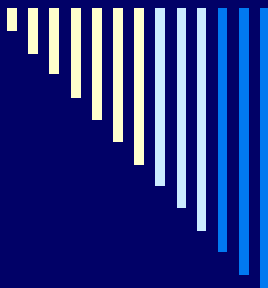
Chain Of Custody

- ❑ System Quality Requirements
 - ❑ Processing and Handling System
 - ❑ Materials receipts and storage
 - ❑ Production Control
 - ❑ Production and Warehouse records
 - ❑ Summary Production Records
 - ❑ Invoicing, Sales and Shipping
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System Quality Requirements

- ❑ Identification of responsibility for CoC System.
 - ❑ Existence of procedures for all elements of CoC.
 - ❑ All product groups included in CoC is updated and segregated.
 - ❑ Records and reports are accurate and properly filled.
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Processing and Handling System

- Description of the processing and handling system
 - Identification of the Critical Control Points (CCP's)
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Materials receipts and storage

- Produce carries appropriate documentation to verify its source-GFC
 - Records are kept on a form that shows supplier information
 - All produce must be segregated by status
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Production Control

- ❑ Processing employs a separation of batches .
 - ❑ Clear spacing between batches in processing line.
 - ❑ Processing is done according to order.
 - ❑ Signs clearly identify batch # & work in progress.
 - ❑ Records before entering processing unit.
 - ❑ Labeling of finished product.
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Production and Warehouse records

- Records of Production (recovery rates and traceability should be maintained daily).
 - Separation of legally verified and non – legally verified
 - Clear definition of products produced (batch ,work order # and bundle #)
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Summary Production Records

- Total quantity of inputs, by species and production of finished products
 - Batch and work order numbers
 - Quantity of materials received & used was in each legally verified product group
 - Amount sold as legally verified (LV)
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Invoicing, Sales and Shipping

- Name & Address of buyer
 - Date of issue
 - Description of product
 - Reference of sales invoice and batch #
 - Legally verified product group
 - CoC certificate # from the Legal Verification System
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Thank you

