



Program for Recognition and Accreditation of Sustainable Management Practices for
Agroforestry and Natural Forestry Resources

IFWCS FM Certification Audit Public Summary Report

IFWCS-FMAPSR-2024

Indian Forest and Wood Certification Scheme “PRAMAAN”

Scheme Operating Agency

Indian Institute of Forest Management, Bhopal



Indian Forest and Wood Certification Scheme
PRAMAAN

Ministry of Environment, Forest & Climate Change (MoEF&CC), Government of India



प्रगति: मूल प्रकृति:

IFWCS “PRAMAAN” - Indian Forest Management Standard – Public Summary Report

<u>Client Name</u>	
<u>Client ID/Registration Number</u>	
<u>Client Address</u>	
<u>Contact Details of Client</u>	
<u>Address of Forest/TOF Area in Application</u>	
<u>Scope of Certification</u>	
<u>Standards used:</u>	
<u>Type of Audit</u>	<u>Initial /Announced/ Unannounced/ Additional</u>
<u>Audit Date</u>	
<u>Audit Team Leader</u>	
<u>Audit Team Members</u>	
<u>Report by Lead Auditor:</u>	
<u>Signature (Lead Auditor)</u>	



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प्रगति: मूल प्रकृति:

1. Introduction

1.1. Details of the Organization:

Estate	Location	License No.	Licensed Activity	Expiry Date

1.2. Location and Area Statement:

Estate	Location		Land Title Area	Planted Area
	Latitude	Longitude		

1.3. Additional Parties Involved:

Organization Name:			
Name of Contact Person:			
Organization Address:	Telephone:		
	Fax:		
	Email:		
	Website:		
Nature of Involvement:			

1.4. Information of Contact Person:

- Name:
- Position in Organization:
- Address:
- Phone:
- E-mail:



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2. Audit Process

2.1. Audit Objectives:

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2.2. Audit Methodology:

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2.3. Audit Team:

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2.4. Stakeholder Consultation:

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2.5. Audit Plan

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3. Summary of Audit Results

3.1. Non-conformity Reports (NCR) Raised

(Please tick appropriate box)

- ☐ Internal Audit Nonconformity ☐ Unmet Quality Objectives ☐ Client's Complaint
- ☐ Deviation from a Planned Arrangement ☐ Nonconforming Services
- ☐ Others, please specify: _____

Concerned Process :		CAR No.
Concerned Division:		Process Owner:
Date Issued:	Issued by:	ISO 9001 Clause:
Description of the Nonconformity:		<input type="checkbox"/> Minor NC <input type="checkbox"/> Major NC



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Correction/s (Immediate Action/s to be Taken):	Responsible Person/s:	Implementation Date:	Completion Date:
Consequences: Potential / Actual	Actions Taken / To be Taken		



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3.2. Audit Conclusion

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4. Forest Management Certification Audit Checklist

		Verifiers	Compliance/ Observation			Objective Evidence/ Reference Documents	Assessor's Remarks
			Yes	No	N/A		
	General Requirements						
U1	Organizational Structure (1)						
U1.1	The client shall be a legally defined entity authorized from the competent authority for the activities under the scope of this certification.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U1.2	The client shall have established procedures to maintain the applicable requirements as per this standard.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U1.3	The client shall have well-defined roles and responsibilities of concerned personnel responsible for handling/implementing requirements as per this standard		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U2	Management Systems (1)						
	Documented management plan with clearly defined:						
	i. objectives specific to the area under the scope of certification						
	ii. description of the resources to be managed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	iii. land use and ownership status						
	iv. environmental constraints, socio-economic conditions, and a profile of the adjacent area.						
	Personnel responsible for maintaining the requirements of this standard, including internal audits, management review, health and safety and other social and environmental issues;		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Policies for conducting periodic management reviews to assess compliance with the requirements of this standard;		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Policy and implementation of internal monitoring and continuous improvement, including periodic internal audits (on an annual basis at a minimum) in a planned and systematic manner to ensure compliance with the requirements of this standard.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U3	Competence						
U3.1	All personnel have a comprehensive understanding of and are able to fulfil the requirements set out in this standard.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U3.2	Personnel (permanent, temporary and contractual workers) involved in the certification process should demonstrate competence and qualification in terms of the appropriate education, training, or experience.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U3.3	Personnel (permanent, temporary and contractual workers) should receive adequate training and supervision to facilitate the proper implementation of the management plan in accordance with the requirements of this standard.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		



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			Yes	No	N/A		
U4	Health and Safety						
U4.1	Policies and procedures for accountability of the health and safety of personnel		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U4.2	Records of training of Personnel to meet Health and Safety requirements		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U4.3	Workers should be fully informed of applicable health and safety policies and practices related to their roles.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U4.4	Health and safety protocols including health insurance, availability of appropriate safety equipment and first-aid kit, and maintenance of up-to-date safety records implemented in compliance with relevant laws.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U4.5	Workers' rights, including freedom of association and the right to collective bargaining shall be upheld		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U5	Subcontracting						
U5.1	Policies for the management of subcontracted activities including monitoring the role and functions of the subcontracted party		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U5.2	Client shall ensure of the compliance of subcontractors with this standard		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U6	Due Diligence System (information collection, risk assessment and risk mitigation)						
U6.1	Implementation of effective due diligence system and framework		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U6.2	Risk Assessment procedure to include criteria for categorizing risks as high, medium, low, or no risk.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U6.3	Risk assessment to be documented and made available to CB for review, upon request.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U6.4	The risk assessment carried out by subcontractors shall be documented and made available to CB for review, upon request.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U6.5	The client shall implement mitigation measures for high and medium-risk areas of activity.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U6.6	Documented procedure for information gathering and risk assessment for all areas of activity to comply with national and international regulatory requirements.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U7	Document Control and record keeping						
U7.1	Clients to establish a system of records to ensure compliance with the requirements in this standard		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U7.2	All relevant documents related to this standard are to be retained for a minimum period of Five (5) years		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U7.3	Record-keeping system to be made available for inspection by the auditor as required.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
U7.4	The record-keeping system shall be transparent and allow easy retrieval of information.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	Criteria and Indicators						



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C 1	Extent and Condition of Forest and tree cover						
I 1.1	Area of forests under different legal status (Reserved Forests/Protected Forests/Un-classed Forests/Village Forests and any other forests)						
1.1.1	Updated registries of area statistics, digitised maps as per legal status	V1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.1.3	Status of digitization of forest boundaries in Geo-Coordinates boundary		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.1.2	Compilation of Gazette notification with number and date issued for different legal status of the forest and their change under IFA-1927 or state acts	V2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.1.4	Recognition of area as forests under revenue records, community practices or under the orders of Honourable Supreme court of India.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.1.5	Status of mutation of Forest area in Revenue Records		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.1.6	Notification of Diverted land under FCA		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.1.7	Extent of Area awaiting forest settlement or final notification under IFA, 1927 or State Acts	V3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.1.8	Records of various forest settlements or leases		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 1.2	Area of different forest types						
1.2.1	The base year status of forest types along with <i>Digital</i> /GIS map and subsequent mapping is available in the division for any change or shift analysis.	V4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.2.2	Inventory of change in major species composition and attribution studies (anthropogenic, natural or climatic) for the changes	V5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.2.3	Action Plan if any, for mitigating the change		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 1.3	Change in the category of forest cover						
1.3.1	Base year data on forest cover and map is available in the division.	V6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.3.2	Multi-dated satellite images from FSI or state agencies are used for change analysis and preparing change matrix.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.3.3	Assessment of change in upward movement and downward movement of forest canopy classes. Assessment of change in open forests to moderately dense; and moderately dense forests to very dense forests, scrubs to open forests show upward movement.	V7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.3.4	Assessment of forest degradation in each forest type (soil erosion, species regeneration, fire affected area, area affected by grazing).	V8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.3.5	Actions for reducing forest degradation and enhancement of forest cover		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 1.4	Area of different working circles						
1.4.1	Details of area under different working circles available in the working plan with clearly defined objectives and prescriptions along with digitised maps.	V9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		



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1.4.2	Documentation of the change in the extent of areas prescribed in different working circles as compared to previous working plan along with critical analysis and justifications.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.4.3	Records of annual deviation from the prescriptions in the current plan		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 1.5	Area of the Trees Outside Forests (ToF)						
1.5.1	Identification of target tree species & documentation of associated agro-forestry models/ practices for ToF in the division.	V10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.5.2	Estimation of growing stock of ToFs.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.5.3	Strategies to enhance the ToFs.	V11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.5.4	Increase in the extent of ToFs and agriculture areas brought under agroforestry		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.5.5	Assessment of demand on Agro-forestry for different industries		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 1.6	Details of area of forests diverted under FCA						
1.6.1	Year-wise cumulative area diverted for different non-forestry purposes.	V12	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.6.2	Progress in creating CA and success rate of CA is assessed.	V13	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.6.5	Progress in notification of all CA lands as RF/PF under IFA-1927 and all state acts		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.6.3	Compliance to Environmental management plan; Catchment area treatment plan for hydro-electric projects; reclamation plan for mining projects etc.	V14	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.6.4	Analysis of any other impacts related to diversions.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 1.7	Details of forest land where rights are given under the FRA						
1.7.1	Maintaining updated records of all FRA cases (Individual Forest rights, Community forest rights, Community forest resource rights) in the division.	V15	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.7.2	Digitised maps of all rights recognised in the entire forest division.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.7.4	Best practices on Sustainable Forest Management under FRA		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.7.3	Area given under FRA is clearly demarcated on ground.	V16	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 1.8	Details of forest land under encroachments						
1.8.1	Survey, identification & mapping of extent of encroachments in forest areas in the division.	V17	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.8.2	Efforts made for eviction of encroachment.	V18	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.8.3	Area freed from encroachment.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.8.4	Effectiveness of JFM/PFM and participation of local public representatives in prevention of encroachments or in eviction operations		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 1.9	Demarcation of boundaries						



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			Yes	No	N/A		
1.9.1	Locations of the boundary pillars are shown on the map with latitude/longitude on village map or such other map of convenient scale	V19	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.9.2	Extent of digitisation of forest boundaries and pillars.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.9.3	Extent of perimeter is duly noted and updated during Working Plan (WP) revisions.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.9.4	Percentage of forest area with secured boundaries including the number of boundary pillars constructed/maintained and recorded with unique registration/identification numbers, forward and reverse bearings, GPS readings.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.9.5	Allocation of budget for construction/maintenance of boundaries pillars.	V20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.9.6	Capacity building on survey and demarcation to the staff to independently demarcate boundary as per gazette record to avoid dependence on revenue surveyors for primary survey. Creating survey cell in each division	V21	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 1.10	Details of any other factors affecting the existence of forests such as illegal mining, dumping of mining waste etc						
1.10.1	Area affected by illegal mining, dumping of mining waste and such other practices.	V22	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.10.2	Identification of past mined out abandoned areas and reclamation measures		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
C 2	Maintenance, Conservation and Enhancement of Biodiversity						
I 2.1	Adjoining Protected Areas						
2.1.1	List of adjoining Protected Areas (National Parks/Wildlife Sanctuaries/Conservation Reserves and Community Reserves/Tiger Reserves), Biosphere Reserves, Environment Protection Act, 1986 (Eco-sensitive zones/areas, Coastal Zone Regulation, Wetlands notified under Wetland Rules), Biological Diversity Act 2002, wildlife corridors along with digitised maps.	V23	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2.1.2	Distribution of flora & fauna and abundance in the area of the forest division adjoining the PAs.	V24	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2.1.3	Prescriptions of working plan to be in consonance to the objective of management plans of the adjoining protected areas.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 2.2	Species Diversity						
2.2.1	Biodiversity assessment in terms of density, frequency, total basal cover, dominance, Importance Value Index, Shannon Weiner Diversity Index and Simpsons' Similarity index etc. is done at the level of compartments/villages, beats, ranges & division level. Efforts should be made to make a base year documentation of species, habitat and genetic diversity (Taking the help of experts – SFRI/ICFRE/Local university colleges or knowledgeable individuals/ forest officers) status for future reference using GIS tools for change detections.	V25	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		



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2.2.2	Document on vegetation structure and species heterogeneity, unique species identified in accordance with different forest types	V26	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2.2.3	Action plan or management prescriptions for maintaining and enhancing species, habitat and genetic diversity		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.2.3	Details of any species-specific conservation programmes						
2.3.1	Approved policy and biodiversity plan and its sustainable use	V27	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2.3.2	List of species categorised as per IUCN Red List/ CAMP workshop results with IUCN participation, if available on red listing, CITES, etc.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2.3.3	<i>In-situ</i> and <i>ex-situ</i> conservation strategies in place including performance review of on-going species recovery programs.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2.3.4	Budget allocated and utilised for biodiversity conservation.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2.3.5	Regular capacity building of BMCs for conservation, sustainable management of endemic, endangered species and use of bio-resources.	V28	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2.3.6	People's biodiversity register is prepared and updated.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.2.4	Details of species prone for over exploitation						
2.4.1	List of species prone to over exploitation in the area	V29	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2.4.2	Development of sustainable harvesting protocols for important NTFP / Medicinal plant species and awareness creation thereof		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2.4.3	Special focus on endangered species.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.2.5	Details of unique/special habitats and high conservation value areas						
2.5.1	Documentation of high conservation values associated with unique/special habitats including inviolate areas and their mapping.	V30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2.5.2	Management strategies specifically in place for unique habitat		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.2.6	Details of diverse ecosystems such as grasslands, meadows, wetlands, mangroves, marine, deserts etc.						
2.6.1	Identification & mapping of diverse ecosystems such as grasslands, meadows, wetlands, mangroves, marine, deserts etc. with base year for detecting change therein over time.	V31	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2.6.2	Assessment of ecological conditions of these diverse ecosystems.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2.6.3	Formulation of strategies for the maintenance and improvement of their ecosystem functions		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
1.2.7	Details of threats and challenges to vulnerable flora and fauna						
2.7.1	Listing of changes in direct and indirect drivers of disturbances.	V32	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2.7.2	Analysis of any fresh threats to vulnerable flora & fauna.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2.7.3	Formulation of adaptive mitigation strategies for the changes.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		



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			Yes	No	N/A		
2.7.4	Implementation of mitigation strategies		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
C 3	Maintenance and Enhancement of Forest Health and Vitality						
I 3.1	Status of regeneration of the principal species and its associates						
3.1.1	Assessment and categorisation of regeneration status into adequate, moderate, and poor of principal species and associates.	V33	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.1.2	Factors that inhibit regeneration are documented and analysed.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.1.3	Suitable silvicultural/management interventions are prescribed and implemented.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.1.4	Assessment of the efforts made for successful assisted natural regeneration or artificial regeneration		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 3.2	Details of areas affected by forest fire						
3.2.1	Field staff enabled for utilisation of real time fire alert system of FSI or any other information system for timely reporting of forest fires.	V34	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.2.2	Forest fire prevention plan is prepared and implemented.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.2.3	Forest fire management plan is prepared and implemented.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.2.4	Impact of forest fires on the ecosystem functionality needs to be monitored on regular basis.	V35	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.2.5	Description of forest fire response teams and their achievements.	V36	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.2.6	Budget allocations and their expenditure		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 3.3	Area affected by natural factors such as flood, landslides and windstorms etc.						
3.3.1	Areas prone to natural hazards are mapped.	V37	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.3.2	Documentation of disaster occurrences and their damage caused to ecosystems and biodiversity and planning of proactive management measures into a contingency plan including constitution of disaster response teams		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.3.3	Budget allocations and their expenditure		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 3.4	Area affected by and protected from grazing						
3.4.1	Assessment of carrying capacity & impacts of grazing	V38	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.4.2	Implementation of measures to discourage uncontrolled grazing in the forests		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.4.3	Reduction in the number of livestock unit dependent on forest areas for grazing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.4.4	Awareness creation among communities about carrying capacity and sustainable grazing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.4.5	Regular patrolling for preventing overgrazing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		



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			Yes	No	N/A		
I 3.5	Area infested with invasive alien species						
3.5.1	Extent of area infested with invasive alien species and mapping	V39	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.5.2	Action plan & strategy to control invasive weeds (e.g. Lantana, Eupatorium, Parthenium etc.).		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.5.3	Implementation of appropriate techniques/protocols for weed control including plantation/ regeneration activities and/or their replacement with native species (eg: Lantana replaced by bamboo) and/or bio-natural measures against invasive species.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.5.4	Allocated budget and their utilisation for weed control.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.5.5	List of species used in aided natural regeneration (ANR), eco-restoration, re-habitation, and reforestation activities		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 3.6	Details of incidence of pest and diseases						
3.6.1	Documentation of disease and pest outbreaks, their physiological and morphological impacts on native species.	V40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.6.2	Mapping of the extent of area affected and the frequency of such events.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.6.3	Enumeration of infected/affected species and reporting of severity of affected health.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.6.4	An analysis of the incidences of pest and diseases and the adaptation of different preventive measures.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.6.5	Treatment measures undertaken directly, or in consultations with research institutions		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 3.7	Forest degradation due to pollution						
3.7.1	Identification of probable points of pollution for taking preventive measures.	V41	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.7.2	Incidence and extent of forest degradation due to pollution.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.7.3	Seasonal records of Air / Water Quality Index		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.7.4	Research based conclusions.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.7.5	Appropriate treatment measures		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 3.8	Other drivers of forest degradation						
3.8.1	Identification & mapping of direct drivers or barriers and underlying causes or indirect drivers through stake holder consultation exercises.	V42	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.8.2	Selection of priority drivers and enhancement activities through stake holders and expert's consultation.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3.8.3	Action plan for addressing the impact of drivers		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
C 4	Conservation and Maintenance of Soil and Water Resources						
I 4.1	Inventory of water bodies and sources						



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			Yes	No	N/A		
4.1.1	Records on fruits, fuelwood, fodder etc. used by local community	V43	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4.1.2	Records on employment of local workers in plantations		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4.1.3	Labour rules are implemented, and labour rights are protected		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4.1.4	No child labour is involved in plantation activities		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4.1.5	Health and safety measures for employees in plantations including health insurance, suitable gears (helmet, hand gloves etc.), availability of first-aid kit, maintenance of up-to-date safety records in compliance with all applicable laws and/or regulations etc.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4.1.6	Cultural values such as recreation, religious worship and tourism are maintained		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 4.2	Area treated under soil and water conservation measures						
4.2.1	Year wise area treated under minor soil and water conservation measures (Contour trenches, gully plugging, biological & bioengineering methods etc.).	V44	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4.2.2	List & mapping of major soil and water conservation structures created (Check dams, percolation tanks etc.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4.2.3	Present status & maintenance of structures created		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 4.3	Monitoring of ground water						
4.3.1	Periodic (Pre-& post monsoon) monitoring mechanism of water level of open wells in the 5 km vicinity of forest area with respect to annual rainfall is in place.	V45	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4.3.2	Monitoring the status of select aquifers present in the forest landscape.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4.3.3	Annual quality check of water samples		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 4.4	Identification of areas vulnerable for erosion and prescription for treatment						
4.4.1	Soil erosion baseline data and improvements in tons/Ha to be recorded.	V46	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4.4.2	Soil erosion vulnerability assessment and mapping using any of the standard methods (e.g.: Revised universal soil loss equation (RUSLE) using the parameters of Rainfall, soil, topography, crop cover, conservation practices factor) along with map for the division is done.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4.4.3	Based on assessment suitable soil and water conservation measures are planned and implemented.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4.4.4	Budgetary support		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 4.5	Mapping of riparian zones for special management prescriptions						
4.5.1	Identification, documentation and mapping of riparian zones within the buffer area of 5 kms on both sides of major rivers, 2 kms for tributaries and up to 500 mts for streams and around other water bodies	V47	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		



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			Yes	No	N/A		
4.5.2	Conservation plan for such buffer areas is prepared and implemented by using silvicultural or other means.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4.5.3	Riparian zones result in clean and continuous E-flow (Environmental flow) in rivers and streams		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 4.6	Monitoring of streams, lakes, wetlands, ponds, and other water bodies in forested catchments						
4.6.1	Periodic monitoring of waterbodies with parameters like water temperature, colour, odour, pH, Turbidity, TDS (Total Dissolved solids), DO (Dissolved oxygen), BOD (Biological Oxygen Demand), COD (Chemical Oxygen Demand), bank erosion etc	V48	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
C 5	Maintenance and Enhancement of Forest Resource Productivity						
I 5.1	Estimation of growing stock of wood						
5.1.1	Regular monitoring of growing stocks in sample plots.	V49	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5.1.2	Strategies to improve and enhance growing stock included in WP.	V50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5.1.3	Assessment of extraction of timber (recorded and unrecorded extraction)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 5.2	Estimation of current annual increment and mean annual increment of the forest crop						
5.2.1	Sample plots that analyse MAI/CAI for important species.	V51	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5.2.2	Implementation of strategies to improve and enhance MAI as per the WP.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5.2.3	Trend analysis in production of timber and fuel wood in successive working plans in past 20years		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 5.3	Assessment of forest structure						
5.3.1	Assessment of age classes / diameter distribution of identified species	V52	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 5.4	Estimation of Basal Area (BA) and the number of stems per unit area						
5.4.1	Assessment of basal area of identified species	V53	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 5.5	Estimation of Carbon stock of the forests						
5.5.1	Periodic estimation of total carbon sequestered against base year	V54	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 5.6	Area taken up for eco-restoration, rehabilitation and reclamation						
5.6.1	Total area treated under different schemes for Eco-restoration of degraded forest area.	V55	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5.6.4	Budgetary allocation for the Eco-restoration, rehabilitation, and reclamation		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5.6.2	Total area treated under different schemes for rehabilitation for areas affected with shifting cultivation or forest area freed from encroachment.	V56	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5.6.3	Total area treated under different schemes for reclamation of mined out areas.	V57	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		



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			Yes	No	N/A		
I 5.7	Area taken up for improved productivity through forest plantation						
5.7.1	Percentage of area of the forest division under forest plantations and areas under different timber species.	V58	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5.7.4	Details of plantations carried out year-wise.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5.7.6	Details of production from the plantations.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5.7.5	Percentage of area under plantation with improved planting materials/clonal plantation and/or intensive management practices.	V59	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5.7.7	Improvement in productivity from improved plantations		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5.7.2	Sources of quality seeds and clonal planting material for improved productivity of targeted species.	V60	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5.7.3	Production of high-quality planting materials in forest nurseries.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 5.8	Area taken up for tending operation and other operations						
5.8.1	Plan of operation for enhancement of productivity of timber, bamboo and NTFP.	V61	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5.8.2	Area under different silvicultural treatments such as thinning, cleaning and pruning.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5.8.3	Area under other silviculture practices undertaken to protect water resources and soils.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5.8.4	Area under specific habitat management and enhancement of ecosystems, landscape and environmental values		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 5.9	Analysis of Species composition						
5.9.1	Percentage of species composition in forest area with regard to main species, associates, fruit bearing and other NTFP species is calculated.	V62	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5.9.2	Improvement in the species composition		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
C 6	Optimization of Forest Resource Utilization						
I 6.1	Agriculture customs and requirement of the local people						
6.1.1	Assessment of the estimation of requirement of small timber for agriculture, handicraft and other local community uses on the basis of socio-economic survey	V63	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.1.2	Estimation of the supply of small timber to local people		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.1.3	Demand and supply gap if any and strategy to meet the gap.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 6.2	Listing of important Non-Timber Forest Produce (NTFPs)						
6.2.1	Documenting all NTFPs including herbs and shrubs which diversify the local economy.	V64	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.2.2	Assessment of demand & supply of NTFPs.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		



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			Yes	No	N/A		
6.2.3	Market value of NTFPs/ Medicinal and Aromatic Plants (MAPs) (value should increase in consonance with market forces, transportation and value addition.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 6.3	Details of non-destructive/ sustainable harvesting of resources						
6.3.1	Protocols for non-destructive/sustainable harvesting and collection of important NTFPs including herbs and shrubs.	V65	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.3.2	Fixing annual extraction limits for major NTFPs/MAPs.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.3.3	Creating awareness and promoting good collection practices.	V66	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.3.4	Capacity building of local community on sustainable harvesting practices.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.3.5	Assessment of adoptability of sustainable harvesting techniques		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 6.4	Demand and supply of timber and NTFPs						
6.4.1	Estimation of local consumption, production, import and export of timbers.	V67	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.4.2	Timber requirement of industries and other stakeholders.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.4.3	Regular documentation of timber production and harvest.	V68	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.4.4	Supply and demand gap and strategy to meet the gap	V69	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 6.5	Low impact harvesting						
6.5.1	Document of low impact harvesting techniques for forestry operations.	V70	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.5.2	Assessment of damage in various forestry operations.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.5.3	Creating awareness and promoting low impact harvesting techniques.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.5.4	Use of modern machinery, tools and technology for low impact harvesting		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 6.6	Recorded removal of timber, firewood, grasses, fodder, bamboos, NTFPs etc.						
6.6.1	Details of all removals of timber except for petty felling as per the control forms. Harvest should not exceed the accretion (Growing Stock/ MAI)	V71	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.6.2	Information on all removals of fuel wood based on socio-economic survey and assessment is provided. Evolving mechanism for quantified data on recorded removals and sharing with the community is explored and highlighted		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.6.3	Assessment of bamboo/rattans and mechanism for generating quantified data on their removal and sharing with the community is provided.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.6.4	Description of cattle rearing community of forest dwellers with regard to removal of fodder and availability of palatable species and pasture land etc.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.6.5	Record of forest produce removal by the community.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		



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			Yes	No	N/A		
6.6.6	Analysis of annual removal of timber, firewood, grasses, fodder, bamboos, NTFPs etc over a period of time.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.6.7	Measures taken to meet the energy demands of local communities using alternatives such as biogas stoves, solar powered stoves, etc. and improve fuel wood quality (wood gasifier)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
16.7	Valuation of the forest resources						
6.7.1	Recorded forest produce removal by forest department, community, others and their valuation on market price.	V72	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.7.2	Change in valuation of forest resources, if any.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
16.8	Forest enterprises						
6.8.1	Listing of all wood-based and forest produce-based industries operating in the forest division and their annual requirement	V73	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.8.2	Listing of all wood-based and forest produce-based industries operating outside forest division but sourcing raw material especially NTFPs from the division and their annual requirement		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.8.3	Recorded forest produce removed and used within the division		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.8.4	Recorded forest produce removed and supplied outside division		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
16.9	Access and Benefit sharing						
6.9.1	List of registered traders/manufacturers and their annual requirement.	V74	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6.9.2	Sharing of levy/fee with the BMC for the conservation, management and benefit sharing as per ABS regulations		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
C 7	Benefits to local people - social, and cultural values						
17.1	Details of employment generated						
7.1.1	Details of the capacity building for the local community.	V75	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7.1.2	Status-Job card and employment generation activities.	V76	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7.1.3	Analysis of employment generation in terms of man-days		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
17.2	Use of traditional Knowledge and listing of knowledge holders						
7.2.1	Availability of Peoples' Biodiversity Register prepared by the Biodiversity Management Committees.	V77	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7.2.3	Indigenous knowledge on forest management is incorporated in micro-plans and WP		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		



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			Yes	No	N/A		
7.2.2	Identification of different communities living in and around forest having different types of indigenous knowledge.	V78	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 7.3	Sacred groves and other cultural values						
7.3.1	Sacred groves are identified, mapped and protected in consultation with local stakeholders.	V79	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7.3.3	Conservation plan for sacred groves.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7.3.2	Assessment of ecological services from sacred groves.	V80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7.3.4	Good management practices borrowed from sacred groves are incorporated in micro plans and WP		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 7.4	Details of social customs on forests and forestry practices						
7.4.1	Documentation and incorporation into micro plans and WP of the social customs on various forestry related activities for conservation, management of bio-resources and benefit- sharing	V81	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 7.5	Ecotourism sites and activities						
7.5.1	Areas inside and adjoining designated forests, which have ecotourism potential, are identified and listed (Such as landscape, waterscape, wildlife and also the human-scape).	V82	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7.5.2	Ecotourism development plan is prepared and implemented in the division within the carrying capacity.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7.5.3	Capacity building of eco-guides.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7.5.4	Records of tourist inflow to eco-tourism sites and commensurate benefits to the local community		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 7.6	Identification of rights and concessions of the local communities (other than FRA)						
7.6.1	Document on rights and concessions of the local communities on forests.	V83	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7.6.2	Extent of exercise of rights and concessions and their bearing on the sustainable management of forests		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 7.7	Ecosystem services and benefits						
7.7.1	Identification of the ecosystem services and benefits to the community in the division.	V84	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7.7.2	Preparation of a plan to build capacities and infrastructure for quantification of ecosystem services through existing technical expertise from Government institutions.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7.7.3	Budgetary provisions for quantification and valuation of ecosystems and capacity building		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		



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			Yes	No	N/A		
C 8	Policy, Legal and Institutional Framework						
I 8.1	Existing policy and legal instruments governing the forest management						
8.1.1	Awareness amongst the forest personnel and local communities about the existing legal provisions for safeguarding environment, forests, wildlife, biodiversity and rights of the forest dwellers.	V85	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.1.2	Availability of important legal provisions in local languages with field staff and local organisations (JFMCs/EDCs/ BMCs and SHGs)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.1.3	Awareness programmes conducted on legal issues		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 8.2	Role of panchayats or any locally elected bodies in the district / council areas in forest management						
8.2.1	Status of inclusion of management aspects of forest, wildlife and environment conservation in village / local body development plan	V86	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 8.3	Participatory forest management						
8.3.1	Listing of the committees constituted for the participatory forest management.	V87	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.3.2	Mapping of forest areas covered under participatory forest management.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.3.3	Participatory Rural Appraisals and involvement of local community in preparation of micro-plan	V88	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.3.4	Number of micro-plans prepared.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.3.5	Mapping of the areas covered under Micro-plans.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.3.6	Analysis of the functioning of these committees and implementation of the micro-plans		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 8.4	Details of Biodiversity Management Committees (BMCs)						
8.4.1	Constitution of BMCs.	V89	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.4.2	Details of periodical meetings of BMCs.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.4.3	PBR (People's Biodiversity Register) available with the BMC.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.4.4	BMCs have management plans for sustainable use of their biological resources.	V90	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.4.5	Records of NTFP harvesting/extraction and traded quantity and prices by the BMCs		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.4.6	Records of Levy charges received by BMCs.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.4.7	Records of ABS implemented		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 8.5	Forest, biodiversity and wildlife related offences						



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			Yes	No	N/A		
8.5.1	Maintenance of offences registers.	V91	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.5.2	Use of IT in offence monitoring.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.5.3	Higher rate of convictions of cases.	V92	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.5.4	Capacity building of frontline forest staff to handle offence cases	V93	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
18.6	Financial outlay						
8.6.1	Trend analysis of allocation vis-à-vis plan prescriptions and expenditure and inflow of finances from other sources.	V94	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.6.2	Outcome-based budget analysis		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
18.7	Human resource						
8.7.4	Trainings imparted at all levels.	V95	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.7.1	Number of posts sanctioned and positioned to assess the adequacy of the manpower.	V96	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.7.2	Assessment of the requirement of daily wage/contractual manpower.	V97	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.7.3	HRD plan in place with regular Training Need Assessment (TNA) for meeting the emerging challenges.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.7.5	Enforcement of Environment, Health and Safety (EHS) measures		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
18.8	Gender aspects						
8.8.1	Mapping of gender-based roles and activities in forestry operations	V98	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.8.2	Records of gender participation		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.8.4	Adequate working conditions for all genders.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.8.3	Capacity building for women community and frontline staff.	V99	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.8.5	Enabling access to government schemes for child and women development		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
18.9	Labour welfare						
8.9.1	Listing of the applicable laws, rules and schemes governing the labour welfare.	V100	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.9.2	Adherence to the wages rates as applicable.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.9.3	No engagement of child labour.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.9.4	Direct payments to the beneficiary account		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.9.5	Implementation of applicable government welfare schemes (life insurance, health insurance etc.)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		



Indian Forest and Wood Certification Scheme PRAMAAN

Ministry of Environment, Forest & Climate Change (MoEF&CC), Government of India



प्रगति: मूल प्रकृति:

		Verifiers	Compliance/ Observation			Objective Evidence/ Reference Documents	Assessor's Remarks
			Yes	No	N/A		
I 8.10	Environmental awareness and education						
8.10.1	Communication strategy for public awareness on the importance of and the benefits provided by forests and sustainable management of forest.	V101	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.10.2	List of the published material such as brochures, pamphlets, leaflets, posters, etc for public awareness.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.10.3	Extent of use of social media handles.		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
8.10.4	Public participation & celebration of important events like Van Mahotsav, Wildlife week, Earth Day, World environment day, International Day of Forests etc.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.10.5	Number of meetings with the general public to inform them of the benefits provided by forests to society		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.10.6	Details of forestry/environmental awareness and education programmes conducted for students such as Prakriti etc		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 8.11	Infrastructural support						
8.11.1	Listing of office, residential accommodation of the staff, transportation facilities and communication facilities.	V102	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.11.2	Assessment of requirement of infrastructure		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.11.3	Infrastructure planning for reducing the gap		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 8.12	Research and development						
8.12.1	Listing of research plots, preservation plots, seed orchards, seed stands/seed production areas etc. established by forest department and research institutes and their status.	V103	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.12.2	Number of research problems identified and referred to the research wing / research institution.	V104	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8.12.3	Utilisation/Implementation of research findings and transfer of knowledge and technology		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
I 8.13	Existence of monitoring mechanism						
8.13.1	Regular monitoring and evaluation mechanism is in place	V105	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

5. Appendices

a. Map of Location

