***RSPM 41 - Use of systems approaches in managing pest risks associated with the movement of forest products***

* Use this table for sending comments to the designated country contact.
* Please consult the NAPPO website to ensure you know who that person is as well as their email and phone number.
* Persons outside the NAPPO region should send their comments to the NAPPO Executive Director.
* The table format facilitates the compilation of comments by the Expert Group and the NAPPO Secretariat.

**Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Country: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

| **Use these columns to record your comments** | **Leave these blank** |
| --- | --- |
| **1. Document section** | **2. Comment type** | **3. Precise location – page and line number** | **4. Proposed rewording** | **5. Explanation** | **6. Accept/Reject1** | **7. If reject why?1** |
| General Comments on Document |  |  |  |  |  |  |
| Title  |  |  |  |  |  |  |
| Scope  |  |  |  |  |  |  |
| References |  |  |  |  |  |  |
| Definitions |  |  |  |  |  |  |
| Background |  |  |  |  |  |  |
| Outline of Requirements |  |  |  |  |  |  |
| 1.1 General requirements-basis for regulating |  |  |  |  |  |  |
| 2 Specific requirements |  |  |  |  |  |  |
| 2.1 *Developing systems approaches* |  |  |  |  |  |  |
| 2.1.1 *Requirements of the entities responsible for the forest product production system in the exporting country* |  |  |  |  |  |  |
| 2.1.2 *Production manual* |  |  |  |  |  |  |
| 2.1.3 *Training* |  |  |  |  |  |  |
| 2.1.4 *Pest Management Plan* |  |  |  |  |  |  |
| 2.1.5 *Verification* |  |  |  |  |  |  |
| 2.1.6 *Traceability and Segregation* |  |  |  |  |  |  |
| 2.1.7 *Non-compliance and non-conformance* |  |  |  |  |  |  |
| 2.1.7.1 *Non-compliance* |  |  |  |  |  |  |
| 2.1.7.2 *Non-conformance* |  |  |  |  |  |  |
| 2.1.8 *Record retention* |  |  |  |  |  |  |
| 2.2 Responsibilities of the NPPO |  |  |  |  |  |  |
| 2.2.1 NPPO of the importing country |  |  |  |  |  |  |
| 2.2.2 NPPO of the exporting country |  |  |  |  |  |  |