

**Forest Management Certification Audit Report**

FSC-FM-V1-0 - EN

|  |
| --- |
| Certificate holder |
| Certificate holder name | Click or tap here to enter text. |
| Address | Click or tap here to enter text., Click or tap here to enter text., ----, Click or tap here to enter text., Click or tap here to enter text. |
| Contact person | Click or tap here to enter text. |
| Email | Click or tap here to enter text. |
| Telephone | Click or tap here to enter text. |
| Website | Click or tap here to enter text. |
| Former certificate code (if any) | Click or tap here to enter text. |
| Certificate code | Click or tap here to enter text. |
| FSC license code  | ---- |
| Audit type  | Main Evaluation |
| Audit start date | Click or tap to enter a date. |
| Date of report | Click or tap to enter a date. |
| Certification date | Click or tap to enter a date. |

|  |
| --- |
| Certification body |
| Certification body name | Click or tap here to enter text. |
| Address | Click or tap here to enter text., Click or tap here to enter text., Click or tap here to enter text.,Click or tap here to enter text., Click or tap here to enter text. |
| Contact person | Click or tap here to enter text. |
| Email | Click or tap here to enter text. |
| Telephone | Click or tap here to enter text. |
| Website | ---- |

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Click or tap here to enter text.

# Introduction

**SLIMFs:** The elements marked with an asterisk (\*) in this report are NOT required in the case of certificates issued to single SLIMF MU but are required for all other certificates.

**Voluntary fields:** The elements marked with hashtag (#) in this report are NOT mandatory but can be completed voluntarily.

**Non-public fields:** The elements marked with dollar symbol ($) in this report will NOT be reproduced in the FM public summary, e.g. personal information.

**Unit:** Data presented in the report will be provided in metric system units. If nonmetric units are used, conversion rates will be indicated below, and an automatic conversion into metric units will be performed and stored in the cloud.

**The entire report is based on the same units for one type of measure, which are selected from unit drop-down lists and the selections are synchronous across the document.**

Unit of **area**: 1 **ha** equals 1 **ha**, e.g. forest area, HCV area.

Unit of **volume**: 1 **m3** equals 1 **m3**, used for wood related product.

Unit of **weight**: 1 **ton** equals 1 **metric ton**, used for non-timber products i.e. bamboo, rubber and resin.

Unit of **pesticide**: **kg,** kg of dry mass is preferred rather than litres, due to unknown concentrations.

**Repeating section:**

This report contains many repeating sections e.g. species, MU/RMU, non-conformities etc., please add more tables by clicking **plus (+)** button.

# Description of forest management

|  |
| --- |
| Forest management enterprise (FME) information |
| 1.1 Type of FM certificate | Choose an item.  |
| 1.2 Total area under evaluation | Click or tap here to enter text. **ha** |
| 1.3 Dual-certified area certified both as FSC and another scheme\*  | Click or tap here to enter text. **ha** |
| 1.4 Forest zone | Choose an item. |
| 1.5 Male forest workers | Click or tap here to enter text. |
| 1.6 Female forest workers | Click or tap here to enter text. |
| 1.7 Third parties related/impacted by forest management activities | [ ]  Local communities[ ]  Traditional peoples[ ]  Indigenous Peoples |
| 1.8 Third party description (existence, interests or activities etc.)\* | Click or tap here to enter text. |
| 1.9 Area of forest owned/managed but excluded from MUs in the scope of certification | Click or tap here to enter text. **ha** |
| 1.10 Total growing stock of broadleaves # | Click or tap here to enter text. **m3** |
| 1.11 Total growing stock of conifers # | Click or tap here to enter text. **m3** |
| 1.12 Ecosystem services(ES) in the scope | [ ] Yes (annex B to be completed) |
| 1.13 Change of scope since previous audit | [ ] Yes, the scope has changed as described below: Click or tap here to enter text. |

|  |
| --- |
| 1. Main commercial timber species included in scope of certificate (botanical name and common trade name)
 |
| 1.14 Species | Choose an item. Note: Author’s name of species will not be displayed in the report, but only in the database. The “\_” symbol is used instead of a space for spelling check and validation purposes. | 1.15 Product code  | [ ] W1.1 Roundwood (logs)[ ] W1.2 Fuel wood[ ] W1.3 Twigs[ ] W3.1 Wood chips[ ] N5.1 Natural bamboo |
| 1.16 Trade name# | Click or tap here to enter text. | 1.17 Current annual harvest | Click or tap here to enter text.  **m3** |
| 1.18 Remarks# | Click or tap here to enter text. | 1.19 Sold with FSC claim since previous audit/year | Click or tap here to enter text.  **m3** |

|  |
| --- |
| 1. NTFP - non-timber forest product included in scope of certificate
 |
| 1.20 Species # | Click or tap here to enter text. (No species validation for NTFP, can be null here) | 1.21Product code of NTFP  | Choose an item. |
| 1.22 Trade name# | Click or tap here to enter text. | 1.23 Current annual harvest | Click or tap here to enter text. **ton** |

|  |
| --- |
| 1. Pesticide use since previous audit/year
 |
| 1.24 Active ingredient | ---- | 1.25 Applied area | Click or tap here to enter text. **ha** |
| 1.26 Reason for use | Click or tap here to enter text. | 1.27 Quantity of ingredient | Click or tap here to enter text. **kg** |
| 1.28 Summary of ESRA (If applicable) | ---- | 1.29 Environmental and social risk assessment (ESRA) | [ ] Applicable |

# Summary of forest context and management plan

**The following table is only applicable for main and re-evaluations.**

|  |
| --- |
| 2.1 Legislative, administrative and land use context of the forest operation\* |
| Click or tap here to enter text. |
| 2.2 Roles of responsible government agencies involved in aspects of forest management\* |
| Click or tap here to enter text. |
| 2.3 Ownership and use-rights (both legal and customary) of lands and forest of **external parties** other than the certificate holder |
| Click or tap here to enter text. |
| 2.4 Non-forestry activities being undertaken within the area evaluated, whether they are undertaken by the certificate holder or by some other party (e.g. mining, industrial operations, agriculture, hunting, commercial tourism, etc.) |
| [ ] 0 mining [ ] 1 industrial operation [ ] 2 agriculture [ ] 3 hunting [ ] 4 commercial tourism [ ] 5 other, please specify Click or tap here to enter text. |
| 2.5 Services provided to local communities# |
| [ ] 0 water source [ ] 1 recreation [ ] 2 training [ ] 3 hunting [ ] 4 road maintenance [ ] 5 other, please specify Click or tap here to enter text. |
| 2.6 Brief description of any area of forest over which the certificate holder has some responsibility, whether as owner (including shared or partial ownership), manager, consultant or other responsibility) which the certificate holder has chosen to exclude from the scope of the certificate, together with an explanation of the reason. |
| Click or tap here to enter text. |
| 2.7 Forest management objectives |
| Click or tap here to enter text. |
| 2.8 Land use and ownership status of the forest resource |
| Click or tap here to enter text. |
| 2.9 Socio-economic conditions of the forest management |
| Click or tap here to enter text. |
| 2.10 Brief description of forest composition |
| Click or tap here to enter text. |
| 2.11 Profile of adjacent lands |
| [ ] 0 urban [ ] 1 agriculture [ ] 2 wetland [ ] 3 mining [ ] 4 desert [ ] 5 pasture [ ] 6 orchards [ ] 7 other, please specify Click or tap here to enter text. |
| 2.12 Management structure of the certificate holder |
| Click or tap here to enter text. |
| 2.13 Division of forest management responsibilities |
| Click or tap here to enter text. |
| 2.14 Use of contractors by the certificate holder |
| [ ] 0 silviculture [ ] 1 road building [ ] 2 harvesting [ ] 3 transportation [ ] 4 forest protection [ ] 5 pest and disease control [ ] 6 other, please specify Click or tap here to enter text. |
| 2.15 Training implemented by the certificate holder |
| Click or tap here to enter text. |
| 2.16 Species selection and rationale |
| [ ] 1 fast growing [ ] 2 pest & disease resistant [ ] 3 climate change [ ] 0 other, please specify Click or tap here to enter text. |
| 2.17 Silvicultural system/regime implemented by the certificate holder |
| Click or tap here to enter text. |
| 2.18 Technique used for harvesting operations of the certificate holder |
| [ ] 0 mechanized harvesting [ ] 1 manual harvesting [ ] 2 semi-mechanized harvesting[ ] 3 animal hauling [ ] 4 other, please specify Click or tap here to enter text. |
| 2.19 Environmental safeguards relevant to of forest operations |
| [ ] 0 buffer zone [ ] 1 chemical use control [ ] 2 conservation area set aside [ ] 3 erosion control [ ] 4 other, please specify Click or tap here to enter text. |
| 2.20 Description of environmental safeguards |
| Click or tap here to enter text. |
| 2.21 Management strategy for the identification and protection of rare, threatened and endangered species |
| Click or tap here to enter text. |
| 2.22 Forest monitoring methods implemented by the certificate holder |
| [ ] 1 forest inventory [ ] 2 drone monitoring [ ] 3 remote sensing [ ] 4 social survey [ ] 5 sampling plots [ ] 6 other, please specify Click or tap here to enter text. |
| 2.23 Elaboration of Monitoring of growth, yield and forest dynamics including change of fauna and flora |
| Click or tap here to enter text. |
| 2.24 Environmental and social impacts, and costs, productivity, and efficiency |
| Click or tap here to enter text. |
| 2.25 Explanation of the assumptions (e.g. silvicultural) on estimate of the maximum sustainable yield for the main commercial species |
| Click or tap here to enter text. |
| 2.26 Reference to the source of data (e.g. inventory data, permanent sample plots, yield tables) on which estimates are based |
| Click or tap here to enter text. |
| 2.27 Investments and measures taken for the prevention and control of fire# |
| Click or tap here to enter text. |
| 2.28 If applicable, explanation of how the MU meets the eligibility criteria as a SLIMF (FSC-STD-01-003 SLIMF eligibility criteria). |
| Click or tap here to enter text. |
| 2.29 The risk of products from non-certified sources (including any areas specifically excluded from the scope of the certificate) being mixed with products from the forest area evaluated |
| Click or tap here to enter text. |
| 2.30 Explanation of the control (tracking and tracing) systems in place that address the risk identified |
| Click or tap here to enter text. |
| 2.31 The documentation or marking system that allows products from the certified forest area to be reliably identified |
| [ ] 0 documents with transportation [ ] 1 tree mark [ ] 2 bar code or quadratic code[ ] 3 other, please specify Click or tap here to enter text. |
| 2.32 Elaboration of the chain of custody documentation or marking system |
| Click or tap here to enter text. |
| 2.33 The final point or forest gate of the certified product |
| [ ] 1 log yard [ ] 2 road side [ ] 0 other, please specify Click or tap here to enter text. |
| 2.34 The main obstacles to meeting the requirements of FSC certification# |
| Click or tap here to enter text. |
| 2.35 The main changes incurred after FSC certification# |
| Click or tap here to enter text. |
| 2.36 Main strengths and weaknesses with respect to the overall conformity with the Forest Stewardship Standard used for the evaluation |
| Click or tap here to enter text. |

**Definition for MU and RMU:**

|  |
| --- |
| **Management Unit (MU)**: A spatial area or areas submitted for FSC certification with clearly defined boundaries managed to a set of explicit long-term management objectives which are expressed in a management plan. This area or areas include(s): • all facilities and area(s) within or adjacent to this spatial area or areas under legal title or Management control of, or operated by or on behalf of The Organization, for the purpose of contributing to the management objectives; and • all facilities and area(s) outside, and not adjacent to this spatial area or areas and operated by or on behalf of The Organization, solely for the purpose of contributing to the management objectives. (Source: FSC 2011). |
| **Resource Management Unit (RMU)**: the management units within a group managed by the same Resource Manager. The management units within an RMU do not need to belong to the same forest owner, they can belong to many different owners. |
| Note: The total area of MU/RMU shall be consistent with total area under evaluation. In case of a large number of small group members, they shall be sub-grouped to RMU(s) by geographical location or tenure, and inserted in to the MU/RMU tables one by one. Please click the add button for more MU/RMUs to be added, the total area of all MU/RMU shall be consistent with area under evaluation on page 3. In the scenario of a large number of group members, the total area can be reported at group entity level with total area of members. |

|  |
| --- |
| 1. MU/RMU
 |
| 2.37 MU/RMU name | Click or tap here to enter text. | 2.38 Tenure-ownership | ---- | 2.39 Tenure-management | ---- |
| 2.40 Centroid Longitude\* | ---- | 2.41 Centroid Latitude\* | Click or tap here to enter text. | 2.42 SLIMF type | Non-SLIMF |
| 2.43 Plantation area | 0.0 **ha** | 2.44 Replanted forest area | Click or tap here to enter text. **ha** | 2.45 Natural regenerated forest area | 0.0 **ha** |
| 2.46 Conservation area | ---- **ha** | 2.47 Strictly protected area | 0.0 **ha** | 2.48 NTFP area | Click or tap here to enter text. **ha** |
| 2.49 Total area of MU/RMU (automated) |  **0.0 ha** | 2.50 Annual allowable cut (AAC) | Click or tap here to enter text. **m3** | 2.51 Area with ecosystem services claim# | Click or tap here to enter text. **ha** |

|  |
| --- |
| HCV list |
| 2.52 Main HCV attribute | 2.53 Secondary HCV attribute # | 2.54 HCV area | 2.55 HCV description |
| Choose an item. | Choose an item. | Click or tap here to enter text. **ha** | Click or tap here to enter text. |

Note: The secondary HCV attribute should be completed only if two HCV attributes overlap in the same area, e.g. one piece of land is qualifies as both HCV 3 and 4. Please add rows for boundary separated HCV areas.

|  |
| --- |
| Forest management group |
| Total number of group members | Click or tap here to enter text. | Maximum manageable number of group members | Click or tap here to enter text. |
| Number of members sampled annually by group entity | Click or tap here to enter text. | Sampling system implemented by the group entity | [ ] 1 stratified sampling [ ] 2 cluster sampling [ ] 3 random sampling [ ] 4 systematic sampling |
| Group entity’s sampling system employed to select MUs for evaluation, and its implementation |
| Click or tap here to enter text. |
| Responsibilities for implementation of the applicable standard(s) by the group entity | Responsibilities for implementation of the applicable standard(s) by the group member |
| [ ]  Management planning[ ]  Forest protection[ ]  Silviculture[ ]  Harvesting[ ]  Sales & marketing[ ]  Use of trademark[ ]  Stakeholder engagement[ ]  Training[ ]  Ecosystem services impacts[ ]  Other | [ ]  Management planning[ ]  Forest protection[ ]  Silviculture[ ]  Harvesting[ ]  Sales & marketing[ ]  Use of trademark[ ]  Stakeholder engagement[ ]  Training[ ]  Ecosystem services impacts[ ]  Other |
| Elaboration of responsibilities of group entity, members and contractors, include ecosystem services if applicable: |
| Click or tap here to enter text. |

|  |
| --- |
| **Group member list** |
| Group member Name | public contact  | address  | Email (if available)  | sub-code (if applicable)  | forest area |
| Click or tap here to enter text. | [ ]  Yes |  | Click or tap here to enter text. | Click or tap here to enter text. |  Click or tap here to enter text. **ha** |

Note: When the number of group members is more than **20**, CB can upload a separate excel file to FSC database.



Figure 1 Forest Map of the MU

**Additional flexible rich text including pictures and tables can be inserted below:**

#Please copy or elaborate here:

# Standard(s)

|  |  |
| --- | --- |
| 3.1 Standard(s) used for evaluation | FM standard type: Choose an item. Related standards:[ ]  Trademark standard FSC-STD-50-001[ ]  Group standard FSC-STD-30-005[ ]  ES procedure FSC-PRO-30-006 |
| 3.2 Reference to FM standard used | Click or tap here to enter text.  |
| 3.3 http link to the standard used | Click or tap here to enter text. |
| 3.4 If applicable, the adaptation process of CB interim standard\* |  |

# The evaluation process

|  |
| --- |
| **The evaluation dates** |
| 4.1 Audit start date | Click or tap to enter a date. |
| 4.2 Audit finish date | Click or tap to enter a date. |
| 4.3 Total person days | Click or tap here to enter text. |

Note: The total person days spent on the evaluation including time spent on remote work and time spent carrying out on-site work (incl. review of documents and records, interviewing stakeholders), but excluding travel to and from the region in which the certified forest is located.

|  |
| --- |
| Personnel/audit team$ |
| 4.4 Name | 4.5 Role | 4.6 Person days | 4.7 Expertise | 4.8 Auditor UAN  | 4.9 Profile (brief introduction of the person) |
| Click or tap here to enter text. | Choose an item. | Click or tap here to enter text.  | Choose an item. | Click or tap here to enter text. | Click or tap here to enter text. |

|  |
| --- |
| **Sampling and documents** |
| 4.10 Sampling system employed for the audit | [ ] 1 stratified sampling [ ] 2 cluster sampling [ ] 3 random sampling [ ] 4 systematic sampling |
| 4.11 Rationale for selection of MU/ members | Click or tap here to enter text. |
| 4.12 Documentation reviewed during this audit | [ ] 1 copies of applicable laws [ ] 2 long term management plan(s) [ ] 3 technical management guides relating to operations [ ] 4 concession agreements [ ] 5 documentation showing tenure or land-use rights [ ] 6 up to date maps of roads, management sites, etc [ ] 7 inventory records [ ] 8 work instructions [ ] 9 contractor contracts [ ] 10 agreements with affected local communities [ ] 11 agreements with affected Indigenous Peoples, etc [ ] 12 records of payments of royalties, fees, or taxes [ ] 13 records of complaints/disputes and resolution [ ] 14 records of payments to workers [ ] 15 wildlife evaluation records [ ] 16 environmental impacts monitoring records [ ] 17 social impact survey results [ ] 18 results of monitoring forest growth and health [ ] 19 harvesting and production records [ ] 20 chemical use records [ ] 21 communications with stakeholders [ ] 22 purchasing and sales documentation |
| 4.13 Additional techniques employed for evaluation\* | Click or tap here to enter text. |
| 4.14 Number of accidents since previous audit | Click or tap here to enter text. |
| 4.15 Average wage for male workers including contractors $# | Click or tap here to enter text. USD |
| 4.16 Average wage for female workers including contractors $# | Click or tap here to enter text. USD |
| 4.17 Total local employment since previous audit (persons year) $# | Click or tap here to enter text. |
| 4.18 Indirect surcharge for FSC certification since previous audit $# | Click or tap here to enter text. USD |
| 4.19 Number of Stakeholders affected by operations since previous audit/year $# | Click or tap here to enter text. |
| 4.20 List of compensation provided to local communities with regard to the impacts of management activities $# | Click or tap here to enter text. |

4.21 **Document name and date reviewed during this audit (Free text) $**

1.
2.
3.

|  |
| --- |
| Audit itinerary |
| 4.22 Audit date | 4.23 Hours | 4.24 MUs or members | 4.25 Activities | 4.26 Site detail | 4.27 Site type |
| Click or tap to enter a date. | Choose an item. | Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. | [ ] Seed orchards [ ] Nursery [ ] Protected area [ ] Production forest area [ ] Workers' amenities [ ] Areas used by local communities and IP [ ] Water courses [ ] Forest roads [ ] Chemical storage sites [ ] HCVs [ ] Monitoring sites[ ] Office |

|  |
| --- |
| **Stakeholder consultation process** |
| 4.28 First stakeholder consultation date for this audit | Click or tap to enter a date. |
| 4.29 Means of engagement | [ ]  Face to face meetings[ ]  Contacted by phone[ ]  Email, or letter[ ]  Notice published in the national and/or local press[ ]  Notice published on relevant websites[ ]  Local radio announcements[ ]  Local customary notice boards[ ]  Social media broadcast |
| 4.30 Engaged stakeholder groups | [ ]  Economic interests[ ]  Social interests[ ]  Environmental interests[ ]  FSC-accredited certification bodies active in the country[ ]  National and state forest agencies[ ]  Experts with expertise in controlled wood categories[ ]  Research institutions and universities[ ]  FSC regional offices, FSC network partners, registered standard development groups and NRA working groups in the region[ ]  Forest workers, contractors[ ]  Local communities, residents |

|  |
| --- |
| Stakeholder comment(s) |
| 4.31 Stakeholder group | 4.32 Stakeholder description | 4.33 Stakeholder’s comment | 4.34 Notified before audit? | 4.35 Interviewed during this audit? | 4.36 CB’s follow up |
| Choose an item. |  |  |[ ] [ ]   |

|  |
| --- |
| Complaint(s) received$ |
| 4.37 Received date | 4.38 First received by | 4.39 Complainant | 4.40 Complaint detail | 4.41 Open/Closed | 4.42 Actions | 4.43 Close date |
| Click or tap to enter a date. | Choose an item. | Click or tap here to enter text. |  | Choose an item. |  | Click or tap to enter a date. |

# Corrective actions from previous audit

|  |
| --- |
| **Non-conformity/gap raised from previous audit** |
| 5.1 Finding No. |  | 5.2 Due date | Click or tap to enter a date. |
| 5.3 Grading | Choose an item. | 5.4 Open/closed | Choose an item. |
| 5.5 Standard | Choose an item. | 5.6 Clause | Click or tap here to enter text. |
| 5.7 Requirement |
| Click or tap here to enter text. |
| 5.8 Description of audit finding |
| Click or tap here to enter text. |
| 5.9 Corrective action taken by the auditee |
| Click or tap here to enter text. |
| 5.10 CB’s review to corrective actions |
| Click or tap here to enter text. |

# Observations $

Clear and systematic presentation of the observations and considerations on which the certification decision is based at criterion **OR** indicator level, including findings of both conformities and nonconformities.

|  |  |  |
| --- | --- | --- |
| **6.1 No.** | **6.2 Clause** | **6.3 Summary of findings** |
| Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |
| Click or tap here to enter text. | Click or tap here to enter text. | Click or tap here to enter text. |

# Audit findings

|  |
| --- |
| **Nonconformities/Observations raised from this audit** |
| 7.1 Finding No. |  | 7.2 Due date | Click or tap to enter a date. |
| 7.3 Grading | Choose an item. | 7.4 Open/closed | Choose an item. |
| 7.5 Standard | Choose an item. | 7.6 Clause | Click or tap here to enter text. |
| 7.7 Requirement |
| Click or tap here to enter text. |
| 7.8 Description of audit finding |
| Click or tap here to enter text. |
| 7.9 Corrective action taken by the auditee |
| Click or tap here to enter text. |
| 7.10 CB’s review to corrective actions |
| Click or tap here to enter text. |

# Certification decision

|  |
| --- |
| Peer review(s)$ |
| 8.1 Review date | 8.2 Peer reviewer | 8.3 Peer reviewer expertise | 8.4 Peer reviewer’s comment |
| Click or tap to enter a date. |  |  |  |

**Note: Peer review is only applicable for main evaluation.**

|  |
| --- |
| Certification decision |
| 8.5 Difficulties identified during the evaluation | ---- |
| 8.6 Conditions (corrections of minor non-conformities) or pre-conditions (corrections of major non-conformities) associated with the certification decision | ---- |
| 8.7 Auditor recommendation for the certificate holder’s management system and performance | ---- |
| 8.8 Certification decision | Choose an item. |
| 8.9 Decision detail | ---- |
| 8.10 Decision date | ---- |
| 8.11 Decision making entity | ---- |

# Annex A –Certification Body’s Checklist or Appendix

*Note: flexible for free insert and editing, not consumed by database.*

#  Annex B - FSC-PRO-30-006 V1-0 Ecosystem services

## Results of ecosystem services evaluation

The Ecosystem Services Certification Document (ESCD) is the primary piece of evidence used by the certification body to assess compliance with the procedure. It will also contain all the information required for third parties to understand the impacts that have been demonstrated and the context of the management unit. Following the forest management evaluation, it will include a list of impacts that were validated or verified by the certification body. The ESCD will be uploaded by the certification body to the FSC certification database and will be available for download alongside certification report public summaries.

The ESCD is therefore a primary tool for providing transparency to the process and supporting communication to other parties about the impact that has been demonstrated. In some cases, it will be used to support promotion of FSC-certified forests with verified ecosystem services impacts; in other cases, the ESCD may be all that is required to secure a benefit, such as a grant, an investment, or a payment from a beneficiary, such as a downstream water use.

|  |
| --- |
| 1. **Results of the evaluation for ES impacts**
 |
| 10.1 Date of the evaluation of this document | ---- |
| 10.2 Type of evaluation | Choose an item. |
| 10.3 List of ecosystem services claims with ES impact code from Annex B (based on verified or validated ecosystem services impacts) | Choose an item. |
| 10.4 Name of the management unit(s) covered | Click or tap here to enter text. |
| 10.5 Date of verification or validation of the impact | ---- |
| 10.6 Approved on | ---- |
| 10.7 Valid until | ---- |
| 10.8 Place of approval | ---- |

Note: Each ES impact has to be filled separately and can be approved at different dates.

In case of group certification, a separate excel file is required to indicate which member demonstrates which type of ecosystem services impact.

## Information regarding financial sponsorship

The template below shall be filled in by the organization (FSC forest management certificate holder) that has found a sponsor from which it will get financial support. It contains general details about both the organization and the sponsor, as well as information about the management unit, the verified impact, and the date of the agreed sponsorship.

The information provided to FSC via this template will be used to generate a transparent database of sponsorships. This form may be submitted without the name of the sponsor if the sponsor prefers to remain anonymous.

|  |
| --- |
| 1. **Sponsor information**
 |
| 10.9 Name of the sponsor$ | Click or tap here to enter text. |
| 10.10 Address$ | ----, ----, ----, ----, ---- |
| 10.11 Contact person$ | ---- |
| 10.12 Phone$ | Click or tap here to enter text. |
| 10.13 Email$ | ---- |
| 10.14 Ecosystem services impacts associated with the sponsorship | Ecosystem services impacts(list impacts and codes of verified ecosystem services impacts from Annex B |
| ES1: Biodiversity conservation | [ ] ES1.1: Restoration of natural forest cover[ ] ES1.2: Conservation of intact forest landscapes[ ] ES1.3: Maintenance of an ecologically sufficient conservation area network[ ] ES1.4: Conservation of natural forest characteristics[ ] ES1.5: Restoration of natural forest characteristics[ ] ES1.6: Conservation of species diversity[ ] ES1.7: Restoration of species diversity |
| ES2: Carbon sequestration and storage | [ ] ES2.1: Conservation of forest carbon stocks[ ] ES2.2: Restoration of forest carbon stocks |
| ES3: Watershed services | [ ] ES3.1: Maintenance of water quality[ ] ES3.2: Enhancement of water quality[ ] ES3.3: Maintenance of the capacity of watersheds to purify and regulate water flow[ ] ES3.4: Restoration of the capacity of watersheds to purify and regulate water flow |
| ES4: Soil conservation | [ ] ES4.1: Maintenance of soil condition[ ] ES4.2: Restoration/enhancement of soil condition[ ] ES4.3: Reduction of soil erosion through reforestation/restoration |
| ES5: Recreational services | [ ] ES5.1: Maintenance/conservation of areas of importance for recreation and/or tourism[ ] ES5.2: Restoration or enhancement of areas of importance for recreation and/or tourism[ ] ES5.3: Maintenance/conservation of populations of species of interest for nature-based tourism[ ] ES5.4: Restoration or enhancement of populations of species of interest for nature-based tourism |
| 10.15 Name of the management unit(s) | Click or tap here to enter text. |
| 10.16 Start of sponsorship | ---- |
| 10.17 End of sponsorship | ---- |
| 10.18 Additional comments | ---- |