*Logo/banner*



# **Forest Management Certification Audit Report**

V02-02 - EN

|  |
| --- |
| **Certificate holder** |
| Certificate holder name | Your input here |
| Address | Your input here, Your input here, Your input here, Your input here, Your input here |
| Contact person | Your input here |
| Email | Your input here |
| Telephone | Your input here |
| Website (in any) | Your input here |
| Former certificate code (if any) | Your input here |
| Certificate code | Your input here |
| FSC license code  | Your input here |
| Audit type  | Main Evaluation |
| Audit start date | Oct 21, 2021 |
| Date of report | Oct 21, 2021 |
| Certification date | Oct 21, 2021 |

|  |
| --- |
| **Certification body** |
| Certification body name | Your input here |
| Address | Your input here, Your input here, Your input here,Your input here, Your input here |
| Contact person | Your input here |
| Email | Your input here |
| Telephone | Your input here |
| Website | Your input here |

Table of Contents

[Forest Management Certification Audit Report 1](#_Toc80277564)

[Certificate holder 1](#_Toc80277565)

[Certification body 1](#_Toc80277566)

[Introduction 3](#_Toc80277567)

[1. Description of forest management 3](#_Toc80277568)

[Forest management enterprise (FME) information 3](#_Toc80277569)

[2. Summary of forest context and management plan 5](#_Toc80277570)

[HCV list 10](#_Toc80277571)

[Forest management group 10](#_Toc80277572)

[Group member list 11](#_Toc80277573)

[3. Normative document(s) 12](#_Toc80277574)

[4. The evaluation process 13](#_Toc80277575)

[The evaluation dates 13](#_Toc80277576)

[Personnel/audit team$ 13](#_Toc80277577)

[Sampling and documents 13](#_Toc80277578)

[Audit itinerary 16](#_Toc80277579)

[Stakeholder consultation process 16](#_Toc80277580)

[Stakeholder comment(s) 17](#_Toc80277581)

[Complaint(s) received$ 17](#_Toc80277582)

[5. Audit findings 17](#_Toc80277583)

[6. Certification decision 18](#_Toc80277584)

[Peer review(s)$ 18](#_Toc80277585)

[Certification decision 19](#_Toc80277586)

[7. Annex A –Certification Body’s Checklist or Appendix 19](#_Toc80277587)

[8. Annex B - FSC-PRO-30-006 V1-2 Ecosystem services 20](#_Toc80277588)

[Results of ecosystem services evaluation 20](#_Toc80277589)

[Information regarding financial sponsorship 20](#_Toc80277590)

Table of Figures

[Figure 1 Forest Map of the MU 11](#_Toc47431337)

Your input here

## Introduction

**SLIMFs:** The elements marked with an asterisk (\*) in this report are NOT required in the case of certificates issued to SLIMF MUs 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.

**Repeating section:**

This report contains many repeating sections e.g. species, MU, 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 | Your input here **ha** |
| 1.3 Area certified both to FSC and another scheme\*  | PEFC Your input here **ha**SFI Your input here **ha** Other Your input here **ha** Please specifyYour input here |
| 1.4 Male forest workers | Your input here |
| 1.5 Female forest workers | Your input here |
| 1.6 Third parties related/impacted by forest management activities | [ ]  Local communities[ ]  Traditional peoples[ ]  Indigenous Peoples |
| 1.7 Third party description (existence, interests or activities etc.)\* | Your input here |
| 1.8 Area of forest owned/managed but excluded from MUs in the scope of certification | According to FSC-POL-20-003 Your input here **ha**Other reasons Your input here **ha** Please specifyYour input here |
| 1.9 Total growing stock of broadleaves # | Your input here **m3** |
| 1.10 Total growing stock of conifers # | Your input here **m3** |
| 1.11 Ecosystem services(ES) in the scope | [ ] Yes (annex B to be completed) |
| 1.12 Change of scope since previous audit | [ ] Yes, the scope has changed as described below: Your input here |

When the number of Main commercial timber species is **more than 20**, CB **shall** upload a separate excel file to FSC database. Once uploaded, the manual input of records in the section below **will be disabled**.

[ ]  Data provided in a separate bulk file

|  |
| --- |
| 1. Main commercial timber species included in scope of the certificate
 |
| 1.13 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. | 1.14 Product code  | [x] W1.1 Roundwood (logs)[ ] W1.2 Fuel wood[ ] W1.3 Twigs[ ] W3.1 Wood chips[ ] N5.1 Natural bamboo[ ] W2 Wood charcoal[ ] Other, please specifyYour input here |
| 1.15 Trade name | Your input here | 1.16 Harvest planned in current calendar year | Your input here  **m3** |
| 1.17 Remarks# | Your input here | 1.18 Sold with FSC Claim in previous calendar year | Your input here  **m3** |

No NTFP included in scope of certificate [x]

|  |
| --- |
| 1. NTFP - non-timber forest product included in scope of the certificate
 |
| 1.19 Species | Your input here | 1.20 Product code of NTFP  | Choose an item |
| 1.21 Trade name | Your input here | 1.22 Current annual harvest | Your input here **ton** |

No Pesticides used [ ]

|  |
| --- |
| 1. Pesticide use since previous audit/year
 |
| 1.23 Active ingredient | Choose an item | 1.24 Applied area | Your input here **ha** |
| 1.25 Reason for use | Your input here | 1.26 Quantity of ingredient | Your input here **Kg** |
| 1.27 Summary of ESRA | Your input here |  |

## 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\* |
| Your input here |
| 2.2 Roles of responsible government agencies involved in aspects of forest management\* |
| Your input here |
| 2.3 Ownership and use-rights (both legal and customary) of lands and forest of **external parties** other than the certificate holder |
| Your input here |
| 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.) |
| [ ] mining [ ] industrial operation [ ] agriculture [ ] hunting [ ] commercial tourism [ ] other, please specify Your input here [ ] none  |
| 2.5 Services provided to local communities# |
| [ ] water source [ ] recreation [ ] training [ ] hunting [ ] road maintenance [ ] other, please specify Your input here |
| 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. |
| Your input here |
| 2.7 Forest management objectives |
| Your input here |
| 2.8 Land use and ownership status of the forest resource |
| Your input here |
| 2.9 Socio-economic conditions of the forest management |
| Your input here |
| 2.10 Brief description of forest composition |
| Your input here |
| 2.11 Profile of adjacent lands |
| [ ] urban [ ] agriculture [ ] wetland [ ] mining [ ] desert [ ] pasture [ ] orchards [ ] other, please specify Your input here |
| 2.12 Management structure of the certificate holder |
| Your input here |
| 2.13 Division of forest management responsibilities |
| Your input here |
| 2.14 Use of contractors by the certificate holder |
| [ ] silviculture [ ] road building [ ] harvesting [ ] transportation [ ] forest protection [ ] pest and disease control [ ] other, please specify Your input here [ ] none |
| 2.15 Training implemented by the certificate holder |
| Your input here |
| 2.16 Species selection and rationale |
| [ ] fast growing [ ] pest & disease resistant [ ] climate change [ ] other, please specify Your input here |
| 2.17 Silvicultural system/regime implemented by the certificate holder |
| Your input here |
| 2.18 Technique used for harvesting operations of the certificate holder |
| [ ] mechanized harvesting [ ] manual harvesting [ ] semi-mechanized harvesting[ ] animal hauling [ ] other, please specify Your input here |
| 2.19 Environmental safeguards relevant to of forest operations |
| [ ] buffer zone [ ] chemical use control [ ] conservation area set aside [ ] erosion control [ ] other, please specify Your input here |
| 2.20 Description of environmental safeguards |
| Your input here |
| 2.21 Management strategy for the identification and protection of rare, threatened and endangered species |
| Your input here |
| 2.22 Forest monitoring methods implemented by the certificate holder |
| [ ] forest inventory [ ] drone monitoring [ ] remote sensing [ ] social survey [ ] sampling plots [ ] other, please specify Your input here |
| 2.23 Elaboration of Monitoring of growth, yield and forest dynamics including change of fauna and flora |
| Your input here |
| 2.24 Environmental and social impacts, and costs, productivity, and efficiency |
| Your input here |
| 2.25 Explanation of the assumptions (e.g. silvicultural) on estimate of the maximum sustainable yield for the main commercial species |
| Your input here |
| 2.26 Reference to the source of data (e.g. inventory data, permanent sample plots, yield tables) on which estimates are based |
| Your input here |
| 2.27 Investments and measures taken for the prevention and control of natural hazards (fires, storm, flood, disease, pests, pathogens etc.) during the last calendar year# |
| Your input here |
| 2.28 If applicable, explanation of how the MU meets the eligibility criteria as a SLIMF (FSC-STD-01-003 SLIMF eligibility criteria) |
| Your input here |
| 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 |
| Your input here |
| 2.30 Explanation of the control (tracking and tracing) systems in place that address the risk identified |
| Your input here |
| 2.31 The documentation or marking system that allows products from the certified forest area to be reliably identified |
| [ ] documents with transportation [ ] tree mark [ ] bar code or quadratic code [ ] other, please specify Your input here |
| 2.32 Elaboration of the chain of custody documentation or marking system |
| Your input here |
| 2.33 The final point or forest gate of the certified product |
| [ ] log yard [ ] road side [ ] other, please specify Your input here |
| 2.34 The main obstacles to meeting the requirements of FSC certification # |
| Your input here |
| 2.35 Main changes in forest management implemented to comply with requirements for FSC certification (In the case of main evaluations, all changes prior to main evaluation. In the case of surveillance evaluations, changes during the last calendar year) # |
| Your input here |
| 2.36 Main strengths and weaknesses with respect to the overall conformity with the Forest Stewardship Standard used for the evaluation |
| Your input here |
| 2.37 Total number of MUs in the scope of certificate |
| Your input here |

**Management Unit:**

|  |
| --- |
|  |
| **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).Note: the total area of MU shall be consistent with the total area under evaluation (field 1.2).To facilitate the reporting, in the case of a large number of SLIMF, the information about the management units can be reported jointly. In such case, management units shall be grouped so that the tenure ownership, tenure management, and SLIMF type characteristics are the same for all grouped MUs.Please click the add button for more MUs to be added. |
| When the number of MU is **more than 20**, CB **shall** upload a separate excel file to FSC database. Once uploaded, the manual input of records in the section below **will be disabled**. |

[ ]  Data provided in a separate bulk file

|  |
| --- |
| 1. MU
 |
| 2.38 MU name | Your input here | 2.39 Tenure-ownership | Choose an item | 2.40 Tenure-management | Choose an item |
| 2.41 Centroid Longitude\* | Your input here | 2.42 Centroid Latitude\* | Your input here | 2.43 SLIMF type | Choose an item |
| 2.44 Forest zone | Choose an item | 2.45 Natural Forest area | Your input here **ha** | 2.46 Total production forest area | Your input here **ha** |
| 2.47 Total non-production forest area | Your input here **ha** |
| 2.48 Plantation area | Your input here **ha** | 2.49 Replanted Forest area | Your input here **ha** | 2.50 Natural regenerated forest area | Your input here **ha** |
| 2.51 Conservation area | Your input here **ha** | 2.52 Strictly protected area | Your input here **ha** | 2.53 NTFP area | Your input here **ha** |
| 2.54 Total area of MU (automated) | Your input here **ha** | 2.55 Annual allowable cut (AAC) | Your input here **m3** | 2.56 Area with ecosystem services claim # | Your input here **ha** |
| 2.57 Group member name $# *(if more than one please use ; as separator)* Your input here |  |

No HCV present [ ]

|  |
| --- |
| **HCV list** |
| 2.58 Main HCV attribute | 2.59 Secondary HCV attribute # | 2.60 HCV area | 2.61 HCV description |
| Choose an item | Choose an item | Your input here **ha** | Your input here |

*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** |
| 2.62 Total number of group members | Your input here | 2.63 Group members located in more than one country.[ ]  Yes | 2.64 Maximum manageable number of group members | Your input here |
| 2.65 Number of members sampled annually by group entity | Your input here | 2.66 Sampling system implemented by the group entity:[ ] 1 stratified sampling [ ] 2 cluster sampling [ ] 3 random sampling [ ] 4 systematic sampling[ ]  5 Other, please specifyYour input here |
| 2.67 Group entity’s sampling system employed to select MUs for evaluation, and its implementation |
| Your input here |
| 2.68 Responsibilities for implementation of the applicable standard(s) by the group entity |
| [ ]  Management planning [ ]  Forest protection [ ]  Silviculture[ ]  Harvesting [ ]  Sales & marketing [ ]  Use of trademark[ ]  Stakeholder engagement [ ]  Training [ ]  Ecosystem services impacts[ ]  Other, please specify Your input here |
| 2.69 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, please specify Your input here |
| 2.70 Elaboration of responsibilities of group entity, members and contractors, include ecosystem services if applicable: |
| Your input here*Note: This field shall include a statement about clear demonstration that any responsibilities for implementation of the applicable standard(s) at the group entity level (e.g. management planning, inventory, monitoring) are complied with.* |
| When the number of group members is **more than 20**, CB **shall** upload a separate excel file to FSC database. Once uploaded, the manual input of records in the section below **will be disabled**. |

[ ]  Data provided in a separate bulk file

|  |
| --- |
| **Group member list** |
| 2.71 Group member Name | 2.72 Public contact  | 2.73 Address  | 2.74 Email (if available) # | 2.75 Sub-code (if applicable) # | 2.76 Certified area |
| Your input here | [ ]  Yes | Your input here | Your input here | Your input here |  Your input here **ha** |



Figure 1 Forest Map of the MU

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

#Please copy or elaborate here:

### Normative document(s)

|  |  |
| --- | --- |
| 3.1 Evaluated international normative document(s) | Related standards:[ ]  Trademark standard FSC-STD-50-001[ ]  Group standard FSC-STD-30-005[ ]  CoC standard FSC-STD-40-004[ ]  ES procedure FSC-PRO-30-006[ ]  Excision Policy FSC-POL-20-003[ ]  Pesticides Policy FSC-POL-30-001[ ]  Applicable NTFP Standard |
| 3.2 Code(s) of NFSS or INS used | Standard Code: Your input here  |
| 3.3 http link to the standard used | Your input here |
| 3.4 If applicable, the adaptation process of CB interim standard\* | Your input here |

### The evaluation process

|  |
| --- |
| **The evaluation dates** |
| 4.1 Audit start date | Oct 21, 2021 |
| 4.2 Audit finish date | Oct 21, 2021 |
| 4.3 Total person days | Your input here |

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 prep/pre-evaluation | 4.7 Person days on-site | 4.8 Expertise | 4.9 Auditor UAN  | 4.10 Profile (brief introduction of the person) |
| Your input here | [ ] Audit team leader[ ] Team member [ ] Observer [ ] Trainee auditor [ ] Witnessing auditor [ ] ASI assessor[ ] Translator[ ] Technical expert  | Your input here  | Your input here | [ ] Forestry[ ] Ecology [ ] Sociology[ ] Environment[ ] Economics | Your input here | Your input here |

|  |
| --- |
| **Sampling and documents** |
| 4.11 Sampling system employed for the audit | [ ] 1 stratified sampling [ ] 2 cluster sampling [ ] 3 random sampling [ ] 4 systematic sampling[ ] 5 Other, please specify Your input here |
| 4.12 Rationale for selection of MU/ members, including a clear description of the surveillance schedule that will be implemented by the certification body | Your input here |
| 4.13 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[ ] 23 Integrated pest Management[ ] 24 ESRA[ ] 25 Other, please specify Your input here |
| 4.14 Additional techniques employed for evaluation\* | Your input here |
| 4.15 Geographically relevant tools employed by the auditing team for evaluation $# | [ ]  1 FSC GIS Portal [ ]  2 Google maps, Bing maps and similar [ ]  3 Global Forest Watch [ ]  4 GPS tracking devices [ ]  5 Desktop GIS tools (QGIS, ArcGIS)[ ]  6 CB´s own GIS system[ ]  7 CH’s own GIS system[ ]  8 Drones, UAVs or similar[ ]  9 Other, please specify Your input here |
| 4.16 Number of accidents since previous audit | Your input here |
| 4.17 Average wage paid to males employed in managerial positions during the last calendar year $# | Your input here USD |
| 4.18 Average wage paid to females employed in managerial positions during the last calendar year $# | Your input here USD |
| 4.19 Number of males employed in managerial positions during the last calendar year $# | Your input here |
| 4.20 Number of females employed in managerial positions during the last calendar year $# | Your input here |
| 4.21 Total number of local community members employed through management activities, including contractors, during the last calendar year $# | Your input here |
| 4.22 Direct costs associated with forest management\* induced to comply with the requirements for FSC certification (In the case of main evaluations, all costs prior to main evaluation. In the case of surveillance evaluations, costs during the last calendar year) $#\*costs include for example, trainings, workshops, assessments, plans, censuses, guidance, etc. | Your input here |

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

1.
2.
3.

|  |
| --- |
| **Audit itinerary** |
| 4.24 Audit date | 4.25 Hours | 4.26 MUs or members | 4.27 Activities | 4.28 Site detail | 4.29 Site type |
| Oct 7, 2021 | Your input here | Your input here | Your input here | Your input here | [ ]  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[ ]  Logging trails[ ]  Restoration area[ ]  Pesticide application area[ ]  Office[ ]  Other, please specify Your input here |

|  |
| --- |
| **Stakeholder consultation process** |
| 4.30 First stakeholder consultation date for this audit | Oct 21, 2021 |
| 4.31 Means of engagement | [ ]  Face to face meetings[ ]  Virtual 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[ ]  Other, please specify Your input here |
| 4.32 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[ ]  FME personnel[ ]  Indigenous Peoples[ ]  Other, please specify Your input here |

|  |
| --- |
| **Stakeholder comment(s)** |
| 4.33 Stakeholder group | 4.34 Stakeholder description # | 4.35 Stakeholder’s comment | 4.36 Notified before audit? | 4.37 Interviewed during this audit? | 4.38 CB’s follow up |
| Choose an item | Your input here | Your input here |[ ] [ ]  Your input here |
|  |  |

No complaints received [ ]

|  |
| --- |
| **Complaint(s) received$** |
| 4.39 Received date | 4.40 First received by | 4.41 Complainant | 4.42 Complaint detail | 4.43 Open/Closed | 4.44 Actions | 4.45 Close date |
| Your input here | Choose an item | Your input here | Your input here | Choose an item | Your input here | Your input here |

### Audit findings

No NCRs raised [ ]

|  |
| --- |
| **Nonconformities/Observations raised** |
| 5.1 Unique Finding number | Your input here | 5.2 Due date | Your input here |
| 5.3 Issue date  | Your input here | 5.4 Close date | Your input here |
| 5.5 Grading | Choose an item | 5.6 Open/closed | Choose an item |
| 5.7 Standard | Choose an item | 5.8 Clause | Your input here |
| 5.9 Requirement |
| Your input here |
| 5.10 Description of audit finding |
| Your input here |
| 5.11 Corrective action taken by the auditee |
| Your input here |
| 5.12 CB’s review to corrective actions |
| Your input here |

### Certification decision

Peer review required?[ ]  Yes.

|  |
| --- |
| **Peer review(s)$** |
| 6.1 Review date | 6.2 Peer reviewer | 6.3 Peer reviewer expertise | 6.4 Peer reviewer’s comment |
| Your input here | Your input here | Your input here | Your input here |

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

|  |
| --- |
| **Certification decision** |
| 6.5 Difficulties identified during the evaluation | Your input here |
| 6.6 Conditions (corrections of minor non-conformities) or pre-conditions (corrections of major non-conformities) associated with the certification decision | Choose an itemIf other, please specify Your input here |
| 6.7 Lead auditor opinion | [x]  The certificate holder's system of management, if implemented as described, is capable of ensuring that all of the requirements of the applicable standard(s) are met over the whole forest area covered by the scope of the evaluation.[x]  The certificate holder has demonstrated, subject to correction of the identified non-conformities, that the described system of management is being implemented consistently over the whole forest area covered by the scope of the certificate. |
| 6.8 Auditor recommendation for the certificate holder’s management system and performance | Choose an itemIf other, please specify Your input here |
| 6.9 Certification decision | Choose an item |
| 6.10 Decision detail | Your input here |
| 6.11 Decision date | Oct 21, 2021 |
| 6.12 Decision making entity | Your input here |

### Annex A –Certification Body’s Checklist or Appendix

*Note: flexible for free insert and editing, not consumed by database, including clear and systematic presentation of the observations and considerations on which the certification decision is based at criterion OR indicator level. This Annex can be replaced by separate file.*

Your input here

### Annex B - FSC-PRO-30-006 V1-2 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.

|  |
| --- |
| **Results of the evaluation for ES impacts** |
| 8.1 Date of the evaluation of this document | Your input here |
| 8.2 Type of evaluation | Choose an item |
| 8.3 List of ecosystem services claims with ES impact code from Annex B (based on verified or validated ecosystem services impacts) | Choose an item |
| 8.4 Name of the management unit(s) covered | Your input here |
| 8.5 Date of verification or validation of the impact | Your input here |
| 8.6 Approved on | Your input here |
| 8.7 Valid until | Your input here |
| 8.8 Place of approval | Your input here |

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.

No sponsors [x]

|  |
| --- |
| **Sponsor information** |
| 8.9 Name of the sponsor $ | Your input here |
| 8.10 Address $ | Your input here, Your input here, Your input here, Your input here, Your input here |
| 8.11 Contact person $ | Your input here |
| 8.12 Phone $ | Your input here |
| 8.13 Email $ | Your input here |
| 8.14 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 |
| 8.15 ES2: Carbon sequestration and storage | [ ] ES2.1: Conservation of forest carbon stocks[ ] ES2.2: Restoration of forest carbon stocks |
| 8.16 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 |
| 8.17 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 |
| 8.18 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 |
| 8.19 Name of the management unit(s) | Your input here |
| 8.20 Start of sponsorship | Your input here |
| 8.21 End of sponsorship | Your input here |
| 8.22 Additional comments | Your input here |