

SUMMARY

of the results of forest management certification audit acc. to the
PEFC Russia scheme

Single forest management certification

LLC RO Forest (ООО "КО "ФОРЕСТ")

Certification body	GFA Certification GmbH
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Contact of the CB	Gerhard Kuske Director Forest Management g.kuske@gfa-cert.com Tel: +49 (40) 52 47 431 140
Details of the accreditation certificate for the forest management certification	Deutsche Akkreditierungsstelle GmbH (DAkkS) Standort Berlin Spittelmarkt 10 10117 Berlin Tel.: +49 (0)30 67 05 91-22 Fax: +49 (0)30 67 05 91-7722 angela.nickel@dakks.de www.dakks.de
	ZM-18979-01
	02.05.2016 – 03.06.2020
Audit dates	Audit from: 04.04.2016
	Audit till: 28.04.2016
	Report approved on: 29.04.2016
Auditors	Myakshinov A.V. (PEFC FM lead auditor for GFA), a.myakhinov@gfa-cert.com R.Sungurov (PEFC FM auditor for GFA – in training), r.sungurov@gfa-cert.com

Client	LLC RO Forest (ООО “КО “Форе́ст”)
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Contact person of the certificate holder	Mikhail Pchelinzev
Details of the issued FM certificate	GFA-FM/COC-500338--1
	Issue date: 01.07.2016
	Expiry date: 30.06.2019
Area of certified forest, ha	295,160.2 ha

Introduction

1. Description of the forest management system

The enterprise RO Forest LLC is a part of the group of companies of Red October LLC and is engaged in timber harvesting, forest management in forest areas leased by Red October LLC. The basis for a range of works on the use and management of forests (wood harvesting, establishment and maintenance of access roads and loading sites, cleaning and preparation of cutting areas, forest management, reforestation, fire works) is a contractual agreement dated July 20, 2012 No.123 /12. The contract is concluded until the 31 December 2012, but is extended on the same terms by mutual agreement between the parties. In the case of suspension of contract, the certificate will be suspended.

Areas over which the certificate holder has any responsibilities/ land use: LLC "Red October" has 11 lease agreements for forest areas located in the Gornozavodskoye, Solikamskoye, Cherdynskoye, Bereznikovskoye, Veslyanskoye, Dobrianskoye, Kizelovskoye, Zakamskoye and Permskoye lesnichestvos of the Perm region. The lease term lasts from 10 to 49 years. The map of FMUs included in the certification scope, is available to the public on the company web page. The total area of the leased forest and AAC changed after the scoping audit due to their adjustment in the process of preparation of the forest management plans.

2. Kinds and types of certification (please tick off the relevant box)

	Scoping audit	x	Main audit		Annual surveillance audit
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x	Single FM certification	Group (territorial, joint) FM certification
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3. Standards applied for evaluation – name, code and version of the applicable standard

- PEFC-RUSSIA-ST-01-2015 – Forest Certification Scheme PEFC RUSSIA, Forest management and forest use standard
- PEFC ST 1002 2010 – Group forest management certification
- PEFC ST 2001 2008 – PEFC logo application requirements

4. Audit schedule

Audit period	Type of audit
04/2016	Main audit
Month/Year	1 st Surveillance
Month/Year	2 nd Surveillance
Month/Year	3 rd Surveillance
Month/Year	4 th Surveillance

5. Characteristics of the Group in case of the FM group certification scheme

Head organization	n/a
Group members	n/a

6. Number of forest areas within the scope of the forest management certification –

11 FMUs

7. Geographical coordinates of forest areas within the scope of the forest management certification

No.	Lease agreement, lesnichestvo, forest zone, total area	Latitude	Longitude
1	Gornozavodskoye		
2	Gornozavodskoye		
3	Gornozavodskoye		
4	Gornozavodskoye		
5	Gornozavodskoye		
6	Gornozavodskoye		
7	Solikamskoye		
	Tcherdinskoye		
	Bereznikovskoye		
8	Vesljanskoye		
9	Dobryanskoye		
	Kizelovskoe		
10	Permskoye		
11	Zakamskoye		

8. Data on the forest areas included in the scope of certification

Lease agreement	Region/ District/ Lesnichestvo	Uchastkovoye Lesnichestvo	Compartment numbers	Area

9. List of the main tree species

Scientific name	Commercial name
Pinus silvestris	Pine
Picea abies	European Spruce
Betula pendula, pubescens	Drooping birch
Abies sibirica	Siberian fir

10. AAC rate

Lease agreement	AAC, thousand m ³
№ 23 of 30.12.2008	24,7
№ 28 of 30.12.2008	13,9
№ 29 of 13.11.2008	45,2
№ 30 of 13.11.2008	19,8
№ 104 of 17.12.2008	22,1
№ 650 of 27.02.2012	39,9
№ 651 of 27.02.2012	122,5
	17,7
	0,3
№ 649 of 27.02.2012	169,6
№ 653 of 19.03.2012	41,4
№ 826 of 21.01.2015	12,3
№ 835 of 01.10.2015	45,8

11. List of PEFC product groups included in the scope of certification

Product Group	Species	PEFC claim
01010	See above	100% PEFC certified
01020	See above	

12. Decision of the CB on issue / prolongation of the certificate

The enterprise was evaluated against the PEFC forest management standards from 04.04. to 08.04.2016. The subject of the evaluation was the enterprise activity implemented under 11 existing lease contracts.

The visited sites are listed in p.5.2. The whole complex of forest management activities was evaluated on site based on the documents of the enterprise and in the course of interviews with the stakeholders. A meeting with the representatives of 20 stakeholders was initiated and held. The stakeholder comments are given in ch.5.5 hereof.

An office audit was held which checked the compliance with the PEFC P&C based on documentary evidence. The audit covered all PEFC P&Cs. The introductory and final meetings were held in the office of the enterprise. On the results of the audit, 5 minor non-compliances (CARs) have been identified.

Certification recommendation by the auditor(s):

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:

- A certificate can be issued/reissued/maintained under the condition that the "Corrective Action Requests" mentioned above will be completely fulfilled in the indicated timeframe.
- A certificate can only be issued when all identified Major CARs mentioned above are closed due to implemented corrective actions.
- The FM system of the evaluated enterprise does not comply with the provisions and standards of PEFC and those of GFA Certification GmbH. Due to the number of identified major non-conformities the auditors recommend the immediate suspension of the certificate after finalization of the report.