

SUMMARY

of chain of custody certification audit findings acc. to the
PEFC Russia scheme

Single chain of custody certification

LLC RO Timber (ООО «КО «Тимбер»)

Certification body	Name: GFA Certification GmbH
	Address: Alter Teichweg 15 D-22081 Hamburg Germany
	Responsible person of the CB: Jörn Ackermann
	Further contact details: Tel: +49 (40) 52 47 431 120 Fax: +49 (40) 52 47 431 999 info@gfa-cert.com www.gfa-cert.com
Details of the accreditation certificate for the chain of custody 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
	D-ZE-18979-01-00
	Period of validity of accreditation - 11.12.2015 - 30.07.2017
Contact of the CB	Torge Petersen Director Chain of Custody t.petersen@gfa-cert.de Tel: +49 (40) 52 47 431 150
Audit dates	Audit from
	Audit till
	Approval of the audit report, date:
Auditors	Position at the CB, First name, Surname, e-mail, tel., fax
Client	Company name: LLC RO Timber (ООО «КО

	Тимбер»))
	Head of company, First name, Surname
	Contact details: Ul. 9-ogo Yanvara 16, build. 5, office 20 614058 Perm Russian Federation Phone: +7 (342) 256-40-50 Fax: +7 (342) 238-55-83 E-mail: info@ro1910.ru Internet: www.ro1910.ru
	Contact person of the certificate holder
Details of the issued CoC certificate	Registration number: GFA-COC-500379--1
	Issue date: 20.01.2017
	Expiry date: 19.01.2022
Annual company turnover, MIO Rub.	150 – 3.000 million – class 2, resulting in 80.000 Rub fee/year

Introduction

1. General information on the certification process

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

<input type="checkbox"/>	Scoping audit	<input type="checkbox"/>	Main audit	<input type="checkbox"/>	Annual surveillance audit
<input type="checkbox"/>	Single certificate			<input type="checkbox"/>	Group certificate

3. Standards applied for evaluation – name, codes and versions of the applicable standard

4. Audit schedule

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

5. Information on the certificate holder

Characteristics of the scope of certification (PEFC suppliers' declarations, production sites of the organization, activities, PEFC claims of the company included in the certification body's assessment)

6. Products and production volumes

7. List of product groups with PEFC claim

PEFC product group		PEFC claim for products, method for determination of the PEFC claim	Input materials, suppliers' PEFC declarations, wood species	Site, address
No.	Name			
03020	Solid wood boards	100 % PEFC certified, PEFC Controlled Sources	Picea abies, Pinus sylvestris, Abies spp.	
01030	Wood chips	100 % PEFC certified, PEFC Controlled Sources	Picea abies, Pinus sylvestris, Abies spp.	
01010	Roundwood	100 % PEFC certified, PEFC Controlled Sources	Picea abies, Pinus sylvestris, Abies spp.	

8. A brief description of the production process and the production data

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