

SUMMARY

of the results of chain of custody certification audit 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 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
	D-ZE-18979-01-00
	Period of validity of accreditation - 12.07.2017 - 11.07.2022
Contact of the CB	Torge Petersen Director Chain of Custody t.petersen@gfa-cert.com Tel: +49 (40) 52 47 431 150
Audit dates	Audit from: 07.07.2021
	Audit till: 08.07.2021
	Approval of the audit report, date: 15.07.2021
Auditors	Mrs. Ingrida Haufe MBA, CoC Lead Auditor since 2011

	Andrey Aleksakhin (Co-auditor)
Client	Company name: LLC RO Timber (ООО «КО Тимбер»)
	Contact details: Ul. 9-ogo Yanvara 16, build. 5, office 20 614058 Perm Russian Federation Phone: +7 (342) 2564050 (add. 543) Email: Sobyanina@ro1910.ru Internet: www.ro1910.ru
Contact person of the certificate holder	Mrs. Viktoria Sobyanina
Details of the issued CoC certificate	Registration number: GFA-COC-500379
	Issue date: 27.10.2021
	Expiry date: 26.10.2026
Annual company turnover, MIO Rub.	150 – 3.000 million RUB – class 3

Introduction

1. General information on the certification process

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

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

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

PEFC Standard for Chain of Custody of Forest Based Products (PEFC ST 2002:2013) and PEFC ST 2001:2008

4. Audit schedule

Audit period	Type of audit
-	Scoping
07/2021	Main (Recertification)
xx/20xx	1 st Surveillance
xx/20xx	2 nd Surveillance

xx/20xx	3 rd Surveillance
xx/20xx	4 th Surveillance

5. Information on the certificate holder

Production approach: Certified material is mixed with controlled material (PEFC percentage method)

6. Products and production volumes

7. List of product groups with PEFC claim

Scope of the COC system				
Certified products		Production and trade of timber products (roundwood, sawn wood, wood chips, pellets, sawdust)		
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No.	Description product group	Product categories # *	PEFC declaration	Name of timber species
1	Saw logs and veneer logs	01010	100 % PEFC certified, PEFC Controlled Sources	Picea abies, Picea obovata Pinus sylvestris, Pinus sibirica, Abies sibirica, Betula pendula, Betula pubescens, Populus tremula
2	Pulpwood	01020	100 % PEFC certified, PEFC Controlled Sources	
3	Chips and particles	01030	100 % PEFC certified, PEFC Controlled Sources	
4	Wood residues (fire wood slabs or shavings)	01040	100 % PEFC certified, PEFC Controlled Sources	
5	Fuelwood including chips, residues, pellets and brickets	02010	100 % PEFC certified, PEFC Controlled Sources	
6	Sawn wood, sawn timber, boards, planks	03020	100 % PEFC certified, PEFC Controlled Sources	
* according to the official declaration of PEFC International (see accompanying document PEFC)				

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

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

Certificate to be reissued.