

## FSC<sup>™</sup> CONTROLLED WOOD ASSESSMENTS NOTIFICATION CONSULTATION PROCESSES

This spreadsheet provides notification about the consultation processes of FSC Controlled Wood assessments FSC-STD-40-005 for stakeholders. More details about the Controlled Wood system of the certificate holders (DDS Summary) as well as stakeholder information and a feedback form can be obtained from the following address:

controlledwood@sgs.com

Information about FSC Controlled Wood Certification: <a href="www.fsc.org/controlled\_wood">www.fsc.org/controlled\_wood</a>

Information about SGS Forestry and Chain of Custody Certification: <a href="https://www.sgs.com/forestCoCcertification">www.sgs.com/forestCoCcertification</a>

Information about the SGS Forestry and Chain of Custody Accreditations: www.sgs.com/forestryaccreditations

## **ACTUAL CONSULTATION PROCESSES**

Name and location of the certificate holder	Certificate code	Geographical origin of timber (country)	Assessment activities	Consultation end date
Andrzej Dębicki Transport Handel i Produkcja Drewna	SGSCH-COC-070182	Poland	□ Verification of origin     □ Verification of simplified risk     Assessment     □ Verification of Extended Risk     Assessment     □ Verification of Control Measures	15/04/2024
Eufores S.A. (Montes del Plata)	SGSCH-COC-001944 SGSCH-CW-001944	Uruguay	<ul> <li>✓ Verification of origin</li> <li>☐ Verification of simplified risk</li> <li>Assessment</li> <li>☐ Verification of Extended Risk</li> <li>Assessment</li> <li>☒ Verification of Control Measures</li> </ul>	08/05/2024

Name and location of the certificate holder	Certificate code	Geographical origin of timber (country)	Assessment activities	Consultation end date
South Pine (Nelson) Limited	SGSHK-COC-006395	New Zealand	∀ Verification of origin	13/05/2024
			☐ Verification of simplified risk Assessment	
			☐ Verification of Extended Risk Assessment	
			☑ Verification of Control Measures	
Celulosa Energía Punta Pereira S.A. (Montes del Plata)	SGSCH-COC-009896 SGSCH-CW-009896	Argentina	☑ Verification of origin	20/05/2024
			☐ Verification of simplified risk Assessment	
			☐ Verification of Extended Risk Assessment	
			☑ Verification of Control Measures	
Fritz EGGER GmbH &CO. OG	SGSCH-COC-110039 SGSCH-CW-110039	Czech Republic Italy Poland USA	□ Verification of origin	24/05/2024
			☐ Verification of simplified risk Assessment	
			☐ Verification of Extended Risk Assessment	
			☑ Verification of Control Measures	