



FSC™ 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: www.fsc.org/controlled_wood

Information about SGS Forestry and Chain of Custody Certification: www.sgs.com/forestCoCcertification

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
BINH AN PHU DUNG QUAT FOREST COMPANY LIMITED	SGSHK-COC-370221	Vietnam	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	12/10/2023
BURGO GROUP SPA	SGSCH-COC-002122	Italy	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	19/10/2023

Name and location of the certificate holder	Certificate code	Geographical origin of timber (country)	Assessment activities	Consultation end date
Doortec (Pty) Ltd	SGSCH-COC-005542	Malaysia	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	19/10/2023
KHANH DUY BA TO FOREST PRODUCTS COMPANY LIMITED	SGSHK-COC-370218	Vietnam	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	26/10/2023
NHAT HUNG DAI DONG COMPANY LIMITED	SGSHK-COC-370219	Vietnam	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	26/10/2023
Z.P.U. Prawda sp. z o.o.	SGSCH-COC-003705	Poland	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	30/10/2023
FORESUR G.I.E.	SGSCH-COC-005758	Uruguay	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	06/11/2023

Name and location of the certificate holder	Certificate code	Geographical origin of timber (country)	Assessment activities	Consultation end date
COMERCIALIZADORA GRUPO FORESTAL SA	SGSCH-COC-005757	Uruguay	<input checked="" type="checkbox"/> Verification of origin <input type="checkbox"/> Verification of simplified risk Assessment <input type="checkbox"/> Verification of Extended Risk Assessment <input checked="" type="checkbox"/> Verification of Control Measures	06/11/2023