

## 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
BURGO GROUP SPA	SGSCH-COC-002122	Italy	<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>	12/08/2024
MARUSUMI WHANGAREI COMPANY LIMITED. (MWC)	SGSHK-COC-007149	New Zealand	<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>	21/08/2024

Name and location of the certificate holder	Certificate code	Geographical origin of timber (country)	Assessment activities	Consultation end date
WOOD ONE CO., LTD.	SGSHK-COC-007114	Japan	∀erification of origin	21/08/2024
			☐ Verification of simplified risk Assessment	
			☐ Verification of Extended Risk Assessment	
			□ Verification of Control Measures	
CARTOCOR S.A.	SGSCH-COC-830008	Argentina	∀ Verification of origin	11/09/2024
			☐ Verification of simplified risk Assessment	
			☐ Verification of Extended Risk Assessment	
			☑ Verification of Control Measures	
BUKÓZA Export – Import, a.s.	-	Slovakia Czech Republic Poland	✓ Verification of origin	27/09/2024
			☐ Verification of simplified risk Assessment	
			☐ Verification of Extended Risk Assessment	
			☑ Verification of Control Measures	

Date