

## 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
DAI DUONG ENERGY IMPORT EXPORT COMPANY LIMITED		Vietnam	<ul><li>☑ Verification of origin</li><li>☑ Verification of simplified risk</li></ul>	14/10/2024
	SGSHK-COC-370208		Assessment	
	SGSHK-CW-370208		☐ Verification of Extended Risk Assessment	
			☑ Verification of Control Measures	
Westco Lumber Limited	SGSHK-COC-000840	New Zealand	□ Verification of origin	29/10/2024
			☐ Verification of simplified risk Assessment	
			☐ Verification of Extended Risk Assessment	
			□ Verification of Control Measures	

Name and location of the certificate holder	Certificate code	Geographical origin of timber (country)	Assessment activities	Consultation end date
P.P.H. BUTRA sp. z o.o.	-	Poland	∀ Verification of origin	05/11/2024
			☐ Verification of simplified risk Assessment	
			☐ Verification of Extended Risk Assessment	
			☑ Verification of Control Measures	
PT KARYA CIPTA UNGGUL NUSANTARA	SGSHK-COC-009873	Indonesia	∇erification of origin	05/11/2024
			☐ Verification of simplified risk Assessment	
			☐ Verification of Extended Risk Assessment	
			□ Verification of Control Measures	