

SUMMARY

of the results of chain of custody certification audit acc. to the
PEFC Russia scheme

Multisite chain of custody certification

RO Forest LLC (ООО “КО Фореест”)

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: 15.03.2021
	Audit till: 26.03.2021
	Approval of the audit report, date: 27.04.2021
Auditors	Mr. Andrey Aleksakhin CoC Lead Auditor for GFA Certification

	GmbH since 2020
Client	Company name: RO Forest LLC (ООО “КО Форе́ст”)
	Contact details: ul. 9-ogo Yanvara 16, build. 5, office 2 614058 Perm Russia Phone: +7 (342) 256-40-50 Email: Sobyanina@ro1910.ru Internet: https://www.ro1910.ru/
Contact person of the certificate holder	Mrs. Viktoria Sobyanina
Details of the issued CoC certificate	Registration number: GFA-COC-500512
	Issue date: 20.05.2021
	Expiry date: 19.05.2026
Annual company turnover, MIO Rub.	Class 3 (150 – 3.000 Mln. CHF)

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 type="checkbox"/>
	Single certificate		<input checked="" type="checkbox"/>	Group/Multisite 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
03/2021	Main
XX/20XX	1 st Surveillance
XX/20XX	2 nd Surveillance

XX/20XX	3 rd Surveillance
XX/2020	4 th Surveillance

5. Information on the certificate holder

Production approach: Method of physical separation

RO Forest LLC is a trading company with physical contact to the products. Within the scope of the certificate, the Organization intends to purchase only 100% PEFC certified wood material from PEFC certified suppliers.

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	Sawlogs and veneer logs	01010	100% PEFC certified	Ель - Picea abies, Picea obovata; Сосна - Pinus sylvestris, Pinus sibirica; Пихта - Abies sibirica; Береза - Betula pendula, Betula pubescens; Осина - Populus tremula
2	Pulpwood	01020	100% PEFC certified	
* 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