

SUMMARY

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

Single chain of custody certification

INTEGRA LLC (ООО "ИНТЕГРА")

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: 19.01.2021
	Audit till: 19.01.2021
	Approval of the audit report, date: 04.02.2021
Auditors	Mrs. Ingrida Haufe MBA, CoC Lead Auditor since 2011

Client	Company name: INTEGRA LLC (ООО «ИНТЕГРА»)
	Contact details: ul. Lenina 42, office 12 249930 Mossalsk Kaluga region Russian Federation Phone: +7 903 549 65 81 Email: 3224444@inbox.ru Internet: -
Contact person of the certificate holder	Mr. Savinov Vadim
Details of the issued CoC certificate	Registration number: GFA-COC-500504
	Issue date: 04.02.2021
	Expiry date: 03.02.2026
Annual company turnover, MIO Rub.	< 60 million – class 1

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"/>
<input checked="" type="checkbox"/>	Single certificate		<input type="checkbox"/>	Group 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
01/2021	Main
XX/20XX	1 st Surveillance
XX/20XX	2 nd Surveillance
XX/20XX	3 rd Surveillance

XX/2020	4 th Surveillance
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5. Information on the certificate holder

Production approach: Method of physical separation

INTEGRA LLC is a trading company without physical contact to the products. INTEGRA LLC has decided to source PEFC certified material (round wood) only from one supplier (Rusleshoz, RSC-FM/COC-000002).

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	Saw logs and veneer logs	01010	100 % PEFC certified	Picea abies; Pinus Sylvestris;
2	Pulpwood	01020	100 % PEFC certified	Pinus sibirica; Betula pendula; Populus tremula
* 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