

SUMMARY

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

Single chain of custody certification

Forest Company Bonitet LLC (ООО «Лесная компания «Бонитет»)

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
	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: 05.08.2020
	Audit till: 05.08.2020
	Approval of the audit report, date: 10.08.2020
Auditors	Mrs. Ingrida Haufe MBA, CoC Lead Auditor for GFA

Client	Company name: Forest Company Bonitet LLC (ООО «Лесная компания «Бонитет»)
	Contact details: Severnaya 96/1 675000 Blagoveshchensk Amur region Russian Federation Phone: +79519521503 Email: bonitet.lesnayakompaniya@bk.ru Internet: ----
Contact person of the certificate holder	Mrs. Svetlana Baluyeva
Details of the issued CoC certificate	Registration number: GFA-COC-500479
	Issue date: 10.08.2020
	Expiry date: 09.08.2025
Annual company turnover, MIO Rub.	< 60 million RUR – class 1

Introduction

1. General information on the certification process

2. Kinds and types of certification (please tick off the relevant box)

	Scoping audit		Main audit	<input checked="" type="checkbox"/>	Annual surveillance audit
<input checked="" type="checkbox"/>	Single certificate				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
08/2020	Main
Month/Year	1 st Surveillance

Month/Year	2 nd Surveillance
Month/Year	3 rd Surveillance
Month/Year	4 th Surveillance

5. Information on the certificate holder

Production approach: PEFC physical separation method

6. Products and production volumes

7. List of product groups with PEFC claim

Scope of the COC system				
Certified products		Production and trade of peeled veneer		
No.	Description product group	Product categories # *	PEFC declaration	Name of timber species
1	Veneer sheets	05010	100% PEFC certified	Betula pendula, Betula pubescens,
* 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

PEFC certificate can be granted.