

CHAIN OF CUSTODY Certification Report



Balungstrands Sågverk AB

INTRODUCTION

SCS Global Services is accredited to offer PEFC, FSC®, SBP, RW, and SFI certification. Through our well-developed network of subsidiary offices, representatives and contractor auditors, SCS offers timely and cost-effective Chain of Custody services around the world.

This report is to be kept confidential between SCS Global Services, the audit team and the certificate holder. The report presents the findings of the SCS auditor who has evaluated your organization's systems and performance against the applicable Chain of Custody standard(s).

If you have any questions, comments, or concerns about SCS's Chain of Custody services, please feel free to contact any member of our staff.



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SECTION 1: ORGANIZATION DESCRIPTION

CONTACT INFORMATION	
Contact Name	Lars Mattsson
Street Address	Balungstrand 125
City, State, Country	Enviken, Sweden
Zip or Postal Code	S-790 26
Phone/Cell	+46 246 798 951
Email Address	larsm@balung.se
Website	www.balung.se

GENERAL DESCRIPTION OF ORGANIZATION ¹	
Sawmill producing sawn goods and wood chips from round wood of Pine and Spruce. All functions at the site.	
Total Number of Sites Included in the Certificate <i>(excluding outsourcers)</i>	1

SECTION 2: CERTIFICATE SCOPE

Forest Stewardship Council (FSC)- N/A

	SCOPE	ISSUE DATE	EXPIRY DATE
CHAIN OF CUSTODY CODE	SCS-COC-003546	06 12 2015	05 12 2020
CONTROLLED WOOD CODE	SCS-CW-003546 <input type="checkbox"/> N/A		
TRADEMARK LICENSE CODE	FSC-C101961		
APPLICABLE STANDARDS	<input type="checkbox"/> FSC-STD-40.003 - Multiple Sites/Group		
	<input checked="" type="checkbox"/> FSC-STD-40.004 - Chain of Custody; FSC-STD-50.001 – Trademark Use		
	<input checked="" type="checkbox"/> FSC-STD-40.005 - Controlled Wood Sourcing		
	<input type="checkbox"/> FSC-STD-40.007 - Reclaimed Material		
This single certificate covers the production of roundwood, sawn wood, lumber and wood in chips or particles using the credit system. It also covers a due diligence system for the control of wood sourced from Värmland, Dalarna, Gävleborg and Västmanland county in Sweden and the sale of FSC Controlled Wood.			

¹ Describe operations, products, organizational structure, customers, supply chain, sites and sub-sites, and any additional relevant information.

Programme for the Endorsment of Forest Certification (PEFC)- N/A

	SCOPE	ISSUE DATE	EXPIRY DATE
CHAIN OF CUSTODY CODE	SCS-PEFC/COC-#####		
APPLICABLE STANDARDS	<input type="checkbox"/> PEFC ST 2002:2013 - Chain of Custody; PEFC ST 2001:2008 - Logo Usage		
This single/multi-site/group certificate covers the production/distribution/trade of products using the physical separation/percentage-based method(s). It also covers a DDS for the control of wood sourced from list the geographic region(s); sale of PEFC Controlled Sources; and sourcing of recycled material.			

Sustainable Forestry Initiative (SFI)- N/A

	SCOPE	ISSUE DATE	EXPIRY DATE
CHAIN OF CUSTODY CODE	SCS-SFI/COC-#####		
CERTIFIED SOURCING CODE	SCS-SFI/CS-#####		
APPLICABLE STANDARDS	<input type="checkbox"/> SFI 2015-2019 Section 3 - Appendix 1. Certified Sourcing		
	<input type="checkbox"/> SFI 2015-2019 Section 4 - Chain of Custody		
	<input type="checkbox"/> SFI 2015-2019 Section 5 – Trademark Use		
This single/multi-site/group certificate covers the production/distribution/trade of products using the physical separation/percentage-based method(s). It also covers a DDS for the control of wood sourced from list the geographic region(s); sale of SFI Certified Sourcing; and sourcing of recycled material.			

Other Scheme - N/A

SCHEME NAME		ISSUE DATE	EXPIRY DATE
CERTIFICATION CODE			
SCOPE DESCRIPTION			
APPLICABLE STANDARDS			

SECTION 3: FSC PRODUCT GROUP LIST* – N/A

Product Code <i>(per FSC-STD-40-004a)</i>	Species of Material Outputs <i>(Common name)</i>	Species of Material Outputs <i>(Latin name)</i>	Primary Activity <i>(choose number(s) from table below)</i>	Secondary Activity <i>(choose number(s) from table below)</i>	FSC Output Claim <i>(FSC 100%, FSC Mix X%, FSC Mix Credit, etc.)</i>
W1.1	Pine, spruce, birch, aspen	Pinus sylvestris, Picea abies, Betula pendula, Betula pubescens, Populus tremula	6	2	FSC Mix Credit FSC Controlled Wood
W3	Pine, spruce	Pinus sylvestris, Picea abies	6		FSC Mix Credit FSC Controlled Wood
W5.2	Pine, spruce	Pinus sylvestris, Picea abies	6		FSC Mix Credit

					FSC Controlled Wood
W6.1	Pine, spruce	Pinus sylvestris, Picea abies	6		FSC Mix Credit FSC Controlled Wood

**Please include the most up-to-date PGL. Hit tab in the last box to add rows.*

PRIMARY AND SECONDARY ACTIVITIES INCLUDED IN THE SCOPE					
1	Brokers/Traders with physical possession	5	Logging	9	Retailers
2	Brokers/Traders without physical possession	6	Primary Processor	10	Secondary Processor
3	Distributor/Wholesaler	7	Printing and related service		
4	Gathering of non-wood products	8	Publishing activities		

SECTION 4: RECLAIMED MATERIALS INFORMATION – ☒ N/A

Description of the organization's verification program for reclaimed materials <i>(i.e. type of material sourced, material receipt/segregation, supplier audits)</i>

SECTION 5: MULTI-SITE / GROUP INFORMATION – ☒ N/A

General description of how the chain of custody is controlled at the group or multisite level.

DESCRIPTION	
Management system <i>(e.g. training programs for internal auditors, internal audit schedule, etc.)</i>	
Material sourcing <i>(i.e. eligible inputs, supplier info, transfer of material between sites, etc.)</i>	
Management of non-conformities	
Site relationships, addition/removal process	

SECTION 6: CONFIRMATION OF CHANGES

AUDIT TYPE ²	DESCRIPTION OF CHANGES ³	AUDITOR NAME
Re-Evaluation	New species added to W1.1	Veronica Hedlund

Hit tab in the last box to add rows.

SECTION 7: SUMMARY OF ASSESSMENT

CORRECTIVE ACTION REQUESTS (CARs) – CERTIFICATION DECISION				
Select Standard Assessed	Normative Documents (including related advice notes and interpretations)	# Major CAR(s)	# Minor CAR(s)	# Observation(s)
<input checked="" type="checkbox"/>	FSC-STD-40-004 V3-0 - Chain-of-Custody	0	0	0
	FSC-STD-50-001 V2-0 - Trademark Usage	0	0	0
<input checked="" type="checkbox"/>	FSC-STD-40-005 V3-1 - Controlled Wood	0	0	0
<input type="checkbox"/>	FSC-STD-40-007 V2-0 - Reclaimed Material			
<input type="checkbox"/>	FSC-STD-40-003 V2-1 - Multiple Sites			
<input type="checkbox"/>	PEFC ST 2002:2013 - Chain-of-Custody			
	PEFC ST 2001:2008 - Trademark Usage			
<input type="checkbox"/>	SFI 2015-2019 Section 4 - Chain-of-Custody			
	SFI 2015-2019, Section 5 - Trademark Usage			
<input type="checkbox"/>	SFI 2015-2019, Section 3, Appendix 1 - Certified Sourcing			

² Main Evaluation, Annual Surveillance, Expansion of Scope, Re-evaluation.

³ Please check the organization's details on the FSC website <http://info.fsc.org> to ensure that it is correct and up to date. Per FSC-STD-20-011 v4-0, the information must also be verified with the company to ensure that the details on the FSC website are correct. Clearly indicate in the table if any information is incorrect and what updates are required.

AUDITOR CERTIFICATION RECOMMENDATION	<i>The organization was evaluated against FSC-STD-40-004 v3-0, FSC-STD-40-005 v3-1 and FSC-STD-50-001 V2-0. Continued certification is recommended.</i>			
CERTIFICATION DECISION (SCS use only)	FSC	Certification is approved		
	PEFC	Choose an item.		
	SFI	Choose an item.		
	Certification decision(s) by	Shanuka Fernando	Date of decision(s) :	27 September 2020
Allowable size limit and annual growth rate (FSC only): <input type="checkbox"/> Multi-site <input type="checkbox"/> Group <input checked="" type="checkbox"/> N/A, single FSC certificate	<p>The organization may add up to sites to the certificate before the next annual audit (% growth). * This number is subject to change at subsequent SCS audits.</p> <input type="checkbox"/> N/A, no Central Office Audit Program; all sites must be audited by SCS before being added to the certificate. <p>*If additional certified locations or expansion beyond the maximum are desired, please contact SCS.</p>			