



Bureau Veritas Certification
www.certification.bureauveritas.com

Wood Chain of Custody Application form

To be implemented for proposal generated on and after June 30, 2023

FSC™ A000504

This questionnaire shall be filled in English
Please check that those addresses are not blocked by any anti-spam tool: no-reply@connect.fsc.org,
certification.contact@bureauveritas.com

Proposal required for:

FSC CoC certification PEFC™ CoC Certification Other schemas:

<input type="checkbox"/> Individual certification	<input type="checkbox"/> Group certification Number of group members: <input type="checkbox"/> Multi-sites certification Number of sites; (Annex FSC-STD-40-003)	<input type="checkbox"/> Controlled wood (Annex FSC-STD-40-005)	<input type="checkbox"/> Reclaimed material (Annex FSC-STD-40-007)	<input type="checkbox"/> Project of certification (Annex FSC-STD-40-006)
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Company / Organization Information:

Company / Organization Information:

Company Name (*company name*):

Local Company Name (*local company name*):

Legal status (Private/Public Ownership) (*Legal status (Private/Public Ownership)*)

VAT number (*VAT number*):

Business License / Registration Code (*Business License / Registration Code*):

Address:
(*Address*)

Tel.: +

City (*City*):

Country (*Country*):

Postal code (*Postal code*):

Contact person (Responsible for the certification):

Contact person (Responsible for the certification):

Name, first name (*Name*):

Tel.: +

Function (*Function*):

Mobile: +

Email:

Be aware that the email indicated above will be the email used to sign the mandatory e-TLA (for single certification) and to send you some important information. If in between, the contact person changes, please communicate a new email address to have this process not stopped. Be aware that without an e-TLA signed electronically, the certificate issuance will not be possible.



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Details information of single site:

Details information of single site:

Name of site <i>Name of site</i>	Location (City, Country) <i>Location (City, Country)</i>	Number of employees <i>Number of employees</i>	Language used by the workers <i>Language used by the workers</i>	Additional information <i>Additional information</i>

Did Company hold FSC or other forestry certification in the last five (5) years, or operated under a different business name in the last five (5) years?

(Did Company hold FSC or other forestry certification in the last five (5) years, or operated under a different business name in the last five (5) years?)

NO

YES

Certificate Code *(Certificate Code):*

Certificate expired date *(Certificate expired date):*

Please provide the latest available FSC audit report of the last five (5) years *(Please provide the latest available FSC audit report of the last five (5) years)*

Different business name if exists *(Different business name if exists):*

Scope of certification:

(scope of certification):

e.g. sawn timber, veneer, MDF, Furniture, Flooring, pulp, paper, packaging, publication, book, etc.

Certification requested <i>Certification requested</i>	FSC	PEFC	Other / Other:
System of Control used <i>System of Control used</i>	<input type="checkbox"/> Transfer system <input type="checkbox"/> Percentage System <input type="checkbox"/> Credit System	<input type="checkbox"/> Physical separation method <input type="checkbox"/> Percentage based method <input type="checkbox"/> Volume credit method	
Claim of products to be certified: <i>Claim of products to be certified</i>	<input type="checkbox"/> FSC 100% <input type="checkbox"/> FSC Mix <input type="checkbox"/> FSC Recycled <input type="checkbox"/> FSC Controlled Wood	<input type="checkbox"/> x % PEFC certified <input type="checkbox"/> PEFC Controlled Sources	

Does your company take physical possession of certified materials or products, controlled material, or FSC controlled wood in its own or rented facilities?

Does your company take physical possession of certified materials or products, controlled material, or FSC controlled wood in its own or rented facilities?

YES NO

If NO, does your company label, alter, store, or repackage the products?

YES NO

Are there any warehouses of certified products not located in the same address of the principal site?

Are there any warehouses of certified products not located in the same address of the principal site?

YES NO



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If YES please complete the table below / If YES please complete the table below

Name of warehouse <i>Name of warehouse</i>	Location (City, Country) <i>Location (City, Country)</i>

Does the site used for storage of finished and labelled products only?

Does the site used for storage of finished and labelled products only?

YES NO

Use of outsourcers:

Use of outsourcers

YES NO

If yes, please provide the list of the outsourcers and, for each of them, the answer to those following concern:

- The number of employees
- The activity outsourced
- The location of the outsourcer
- An idea of manufacturing processes of the products assigned to the outsourcer
- The input materials concerned (e.g. FSC 100%, controlled material, FSC Controlled Wood)
- If there is a labelling activities
- If the outsourcer does not physically return the FSC-certified product after outsourcing
- If activities are outsourced to an organization in another country with a [Transparency International Corruption Perception Index](#) (CPI) lower than 50

Have you been using the services of a consultant?

Have you been using the services of a consultant?

YES NO

If yes, please provide the consultants' names or their company:

If yes, please provide the consultants' names or their company

I confirm that the information provided herein is true and correct to the best of my knowledge, and that I am duly authorized to sign this application.

(I confirm that the information provided herein is true and correct to the best of my knowledge, and that I am duly authorized to sign this application)

Additional comments:

Additional comments:

Name (Name):

Title (Title):


Date (date):

Expected certification date:

Expected certification date:

Signature (electronic or typed accepted):

Company stamp:

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Signature (electronic or typed accepted):	Company stamp:
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Annex FSC-STD-40-003

Details information of group members or sites:				
<i>Details information of group members or sites:</i>				
Name of site <i>Name of site</i>	Location (City, Country) <i>Location (City, Country)</i>	Number of employees <i>Number of employees</i>	Activity <i>Activity</i>	Additional information <i>Additional information</i>
Central office				
				<input type="checkbox"/> Controlled-wood verification program <input type="checkbox"/> Supplier audit program for reclaimed material <input type="checkbox"/> High-risk outsourcing to a non-FSC certified contractor
				<input type="checkbox"/> Controlled-wood verification program <input type="checkbox"/> Supplier audit program for reclaimed material <input type="checkbox"/> High-risk outsourcing to a non-FSC certified contractor
				<input type="checkbox"/> Controlled-wood verification program <input type="checkbox"/> Supplier audit program for reclaimed material <input type="checkbox"/> High-risk outsourcing to a non-FSC certified contractor

Annex FSC-STD-40-007

Information of reclaimed materials suppliers				
<i>Information of reclaimed materials suppliers</i>				
Name of supplier <i>Name of supplier</i>	Location (City, Country) <i>Location (City, Country)</i>	Type of reclaimed material <i>Type of reclaimed material</i>	Included on audit program <i>Included on audit program</i>	Number of employees involved on this activity <i>Number of employees involved on this activity</i>



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Annex FSC-STD-40-005

(NOTE: Client's DDS Procedure must be provided together with this annex)


For companies that are concerned by FSC-STD-40-005 standard (supplies of material without FSC claim)	
<i>For companies that are concerned by FSC-STD-40-005 standard (supplies of material without FSC claim)</i>	
Is your company concerned by specified or unspecified risk related to origin? <i>Is your company concerned by specified or unspecified risk related to origin?</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
Does your company have to implement control measures? <i>Does your company have to implement control measures?</i>	<input type="checkbox"/> YES <input type="checkbox"/> NO
Number of forest supply units included on scope? If yes, indicate the number <i>Number of forest supply units included on scope?</i>	
Number of suppliers included on scope? If yes, indicate the number <i>Number of suppliers included on scope?</i>	
Country where the sourcing is done? If yes, indicate the number <i>Country where the sourcing is done?</i>	

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Annex FSC-STD-40-006

For companies that are concerned by FSC-STD-40-006 standard (FSC Standard for Project Certification)		
<i>For companies that are concerned by FSC-STD-40-006 standard (FSC Standard for Project Certification)</i>		
Type of certification <i>Type of certification</i>	<input type="checkbox"/> single certification for a single project <i>single certification for a single project</i>	Number of members non-FSC certified: <i>Number of members non-FSC certified:</i>
	<input type="checkbox"/> combined with the standard FSC-STD-40-003 enabling its application by participating sites of group and multi-site certificates that manage multiple projects <i>combined with the standard FSC-STD-40-003 enabling its application by participating sites of group and multi-site certificates that manage multiple projects</i>	Number of project sites: <i>Number of project sites:</i>
Subject of project certification <i>Subject of project certification</i>		
Duration of the project <i>Duration of the project</i>	<input type="checkbox"/> One-time certification <i>one-time certification</i> <input type="checkbox"/> Certification for managing multiple projects (continuous certification that can be renewed every 5 years allowing the Organization to manage multiple projects) <i>Certification for managing multiple projects (continuous certification that can be renewed every 5 years allowing the Organization to manage multiple projects)</i>	
Material sourcing and FSC claims embraced on project <i>Material sourcing and FSC claims embraced on project</i>		
Project statement <i>Project statement</i>		
Does it for production or the renovation of construction or civil engineering projects (e.g. an office building, a condominium of houses, event infrastructure such as concert stages, stand in a trade fair, a timber bridge), individual art or decorative object (e.g. sculpture), or transport vehicles (e.g. maritime vessels) that are made of or contain forest-based materials? <i>Does it for production or the renovation of construction or civil engineering projects (e.g. an office building, a condominium of houses, event infrastructure such as concert stages, stand in a trade fair, a timber bridge), individual art or decorative object (e.g. sculpture), or transport vehicles (e.g. maritime vessels) that are made of or contain forest-based materials?</i>		
Does the organization considers contractors? Companies or individuals (e.g. carpenters) that purchase, produce and/or install customized/bespoke FSC-certified material or products specifically for the project shall be included in the scope of the certificate as project members. <i>Does the organization considers contractors? Companies or individuals (e.g. carpenters) that purchase, produce and/or install customized/bespoke FSC-certified material or products specifically for the project shall be included in the scope of the certificate as project members.</i>		

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<p>Project members <i>Project members</i></p>	
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Annex PEFC

<p>Are there any intended uses of the PEFC trademarks?</p>	
<p><i>Are there any intended uses of the PEFC trademarks?</i></p>	
<p><input type="checkbox"/> YES <input type="checkbox"/> NO</p>	<p><i>If yes, specify the use:</i></p> <p><input type="checkbox"/> On-product use <input type="checkbox"/> Promotional use</p>