

FSC CERTIFICATION SYSTEM

CERTIFICATION REPORT

CHAIN OF CUSTODY CERTIFICATION

Last report update: 4th January 2014

PANCERT AB

Address:

Postal code: SE-551 12 - Town: Jönköping - Country: Sweden

Contact Person: Perarne Nordholts (perarne.nordholts@sagisyd.se)

www.sagisyd.se

BUREAU VERITAS CERTIFICATION

60 avenue du Général de Gaulle - 92046 Paris - La Défense Cedex - FRANCE

Tel: + 33 1 41 97 02 05 - Fax: + 33 1 41 97 02 04

www.certification.bureauveritas.com

ICC Contact for Chain of Custody (database.fsc@fr.bureauveritas.com)

Contact Person for BV Sweden (mikael.lindstrom@se.bureauveritas.com)

* For Lead auditor information, please refer to main audit / annual surveillance audit report

Initial audit date: 17th -19th February 2010

Last surveillance audit date: 5th December 19th December 2013

Certificate registration code(s): BV-COC-000360 - BV-CW-167568 000360

Certification date: 1st June 2010

Document ref.: AR000000 version 1.0

CONTENT

1 - Surveillance audit n° 3	3
1.1 - Audit date(s) and program	5
1.2 - Surveillance audit evaluation basis -	6
Composition of the audit team	6
1.3 - Chain of custody referential(s) used during this audit	6
1.4 - Systematic presentation of observations demonstrating compliance or non compliance with each element of the referential(s) / standard(s) used for the evaluation are defined on the auditor(s) checklist(s) in appendix C of the report.	7
1.5 - Documents review.....	7
1.6 - Personnel interviewed during this audit	7
1.7 - Listing of the sites within the certificate's scope.	8
1.8 - Up to date Supplies listing	11
1.9 - Up to date Products listing	12
1.10 - Changes in the management of the certified company	14
FSC Values and Occupational Health and Safety	17
1.11 - Evaluation and description of the non FSC certified supplies.	17
1.12 - Outsourcing.....	19
1.13 - Minor components	20
1.14 - Actions taken to correct minor CAR raised previously.....	21
1.15 - FSC trademark use control	21
1.16 - Elements subjects to controversy	22
New non-conformities identified during this surveillance audit and them remaining to be closed out from previous evaluations.	22
1.17 - Minor Corrective Action Requests	22
1.18 - Major Corrective Action Requests	23
1.19 - Recommendations and/or conditions associated to the corrective actions	23
1.20 - Audit team conclusion	23
2 - Appendices	24
3 - Technical Reviewer - Comments	24

1 - Surveillance audit n° 3

Certification Report
FSC Chain of Custody Certification
PanCert AB

Scope Item	Check all that apply to the Certificate Scope		Change in Scope	
Certificate Type:	<input type="checkbox"/> Single	<input checked="" type="checkbox"/> Multi-site	<input type="checkbox"/> Group	<input type="checkbox"/>
Primary Activity:	Trading		<input type="checkbox"/>	
Input Material Categories:	<input checked="" type="checkbox"/> FSC 100% <input checked="" type="checkbox"/> FSC Mix <input type="checkbox"/> FSC Recycled <input checked="" type="checkbox"/> FSC CW <input checked="" type="checkbox"/> Controlled Material (by company Risk Assessment) <input type="checkbox"/> Post-consumer Reclaimed <input type="checkbox"/> Pre-consumer/ Other Reclaimed		<input type="checkbox"/>	
System for FSC Claims:	<input checked="" type="checkbox"/> Transfer	<input type="checkbox"/> Percentage	<input checked="" type="checkbox"/> Credit	<input type="checkbox"/>
FSC Claims:	<input checked="" type="checkbox"/> FSC 100% <input type="checkbox"/> FSC Mix X% <input checked="" type="checkbox"/> FSC Mix Credit		<input type="checkbox"/> FSC Recycled X% <input type="checkbox"/> FSC Recycled Credit <input checked="" type="checkbox"/> FSC Controlled Wood	<input type="checkbox"/>
Wood Species <i>Non Applicable</i> <input type="checkbox"/>	<input type="checkbox"/> New species added/deleted	<input checked="" type="checkbox"/> same species of the preceding audit		
Controlled Wood Verification Program: <i>Non Applicable</i> <input type="checkbox"/>	<input checked="" type="checkbox"/> Low risk sources	<input type="checkbox"/> Sources with unspecified risk		<input type="checkbox"/>
Outsourcing: <i>Non Applicable</i> <input type="checkbox"/>	<input type="checkbox"/> FSC-certified Subcontractors	<input checked="" type="checkbox"/> Non-certified Subcontractors		<input type="checkbox"/>
Minor Components: <i>Non Applicable</i> <input checked="" type="checkbox"/>	<input type="checkbox"/> < 1% of Product Volume	<input type="checkbox"/> > 1% to < 5%		<input type="checkbox"/>
Trademark Use: <i>Non Applicable</i> <input type="checkbox"/>	<input checked="" type="checkbox"/> FSC on-product Labeling	<input checked="" type="checkbox"/> FSC Promotional		<input type="checkbox"/>
FSC turnover class: (In case of Multisite/Group: turnover is sum of turnover of Central Office and sites)				
<input type="checkbox"/> Class 1 (<=200 000)		<input type="checkbox"/> Class 5 (<=100 000 000)		<input type="checkbox"/>
<input type="checkbox"/> Class 2 (<=1 000 000)		<input checked="" type="checkbox"/> Class 6 (<=500 000 000)		
<input type="checkbox"/> Class 3 (<=5 000 000)		<input type="checkbox"/> Class 7 (<=1 000 000 000)		
<input type="checkbox"/> Class 4 (<=25 000 000)		<input type="checkbox"/> Class 8 (> 1 000 000 000)		
Certification scope: Multi site primary and secondary wood processing and trading certified as FSC 100%, FSC Mix and FSC Controlled Wood			<input checked="" type="checkbox"/>	
Comments: New site to be added on the certificate: PanCert AB, see details at 12.7				

1.1 - Audit date(s) and program

FSC Multisite COC

BVCert

PanCert

FSC Multisite COC		BVCert	PanCert
2013-12-05	Bråthults Sågverk, Älmhult		
8.00	Opening meeting	RO	GK
8.30	Document review (Invoices, suppliers, risk handling, credit table, etc.)	RO	GK
11.30	Summary of site visit	RO	GK
12.00	Lunch and transport		
	Gransjöverken AB, Eriksmåla		
13.00	Opening meeting	RO	GK
13.30	Document review (Invoices, suppliers, risk handling, credit table, etc.)	RO	GK
16.30	Summary of site visit	RO	GK
2013-12-09	Tenhults Impregneringsverk		
8.00	Opening meeting	FC	GK
8.30	Document review (Invoices, suppliers, risk handling, credit table, etc.)	FC	GK
11.30	Summary of site visit	FC	GK
	Trä & List AB Helsingborg, visit subcontractor, Einars Trä, Skillingaryd		
13.00	Opening meeting	FC	GK
13.30	Document review (Invoices, suppliers, risk handling, credit table, etc.)	FC	GK
16.30	Summary of site visit	FC	GK
2013-12-10	Hållanders Sågverk AB, Dalstorp		
8.00	Opening meeting		
8.30	Document review (Invoices, suppliers, risk handling, credit table, etc.)	FC	GK
11.30	Summary of site visit	FC	GK
12.00	Lunch and transport	FC	GK
2013-12-10	Ansgarius Svensson AB, Södra Vi		
13.00	Opening meeting	RO	GK
13.30	Document review (Invoices, suppliers, risk handling, credit table, etc.)	RO	GK
16.30	Summary of site visit	RO	GK
2013-12-13	Jonsryd Sågverk, Alsterbro		

8.00	Opening meeting	RO	GK
8.30	Document review (Invoices, suppliers, risk handling, credit table, etc.)	RO	GK
11.30	Summary of site visit	RO	GK
2013-12-19	PanCert Central Office, Jönköping		
8.00	Opening meeting	RO/FC	PN/GK
830-	Document review multi site organisation, risk assessment	RO/FC	PN/GK
11.00	Internal audits	RO/FC	PN/GK
12.00	Lunch		
1300	Own work BV team	RO/FC	PN/GK
15.00	Summary site visits with observations	RO/FC	PN/GK
1600	Final meeting and conclusions	RO/FC	PN/GK

1.2 - Surveillance audit evaluation basis -

Composition of the audit team	
Lead auditor:	Roland Offrell, FSC qualified auditor on behalf of Bureau Veritas Certification, independent consultant
Auditor:	Fredrik Cederquist, FSC qualified auditor on behalf of Bureau Veritas Certification, independent consultant
...	

1.3 - Chain of custody referential(s) used during this audit

For this audit, we referred to the checklists below:

<input checked="" type="checkbox"/>	ref. SF03 FSC CoC Checklist 40-004 version 2.1, extracted from the referential FSC (Ref. FSC-STD-40-004 v2.1).
<input checked="" type="checkbox"/>	ref. SF03 FSC CoC Checklist 40-003 version 1.0, extracted from the referential FSC The FSC-STD-40-003 V1-0 Multi-site Chain of Custody.
<input checked="" type="checkbox"/>	ref. SF03 FSC CoC Checklist 40-005 version 2.1, extracted from the referential FSC The FSC-STD-40-005 V2-1 Company Evaluation of Controlled wood.
<input type="checkbox"/>	ref. SF03 FSC CoC Checklist 40-007 version 2.0, extracted from the referential FSC The FSC-STD-40-007 V2.0 Sourcing Reclaimed Materials
<input type="checkbox"/>	ref. SF03 FSC CoC Checklist 40-002 version 1.0, extracted from the referential FSC The FSC-POL-40-002 V1-0 Group COC Certification

ref. SF03 FSC CoC Checklist 40-006 version 1.0, extracted from the referential FSC The FSC-STD-40-006 V1-0 Project Certification

1.4 - Systematic presentation of observations demonstrating compliance or non compliance with each element of the referential(s) / standard(s) used for the evaluation are defined on the auditor(s) checklist(s) in appendix C of the report.

1.5 - Documents review

List of documents reviewed during the audit	<ul style="list-style-type: none"> - FSC manual with guidelines and instructions 2013 version. Controlled at each site. - Internal audit reports, one report for each audited site - Summary of the Internal audit reports 2012/13 - Invoice from suppliers, samples from each site - Production statistics, from each site and summary - Invoice to customer, samples from each site - Credit tables, samples from each site - Members list with addresses and names - List of approved suppliers - Purchase orders - Purchase and sales statistics - Annual management report
---	---

List in appendix [Appendix NNN](#)

1.6 - Personnel interviewed during this audit

During the opening and closing meeting, were present:	<ul style="list-style-type: none"> - Mr Göran Karlsson - FSC system manager - Mr PerArne Nordholts – CEO and FSC representative
---	---

Besides we have interviewed the following people:

-

Comments [If applicable](#)

1.7 - Listing of the sites within the certificate's scope.

APPLICABLE

NOT APPLICABLE

Sub code (A, B, etc.)	Site name	Site audited	Address/Postal Code/Town/Country	If new sites have been added to the scope of the certificate since the previous audit, or in case of important changes, please fulfil the 5 columns below.				
				Activity	Legal status	Telephone/ FAX Web site/ E-mail	Contact person	Employees number
Central Office	PanCert AB	<input checked="" type="checkbox"/>	Box 37, SE 55112 Jönköping, SWEDEN	Multi site office	Ltd.	+ 46(0)36-343000 info@sagisyd.se www.sagisyd.se	Perarne Nordholts	3
A	Fransson & Neij AB	<input type="checkbox"/>	Trädgårdsgatan 41, SE 55117, Jönköping, SWEDEN	Trading in sawn and planed products	Ltd.	+ 46 (0)36 100690 timber@fntimber.se www.fntimber.se	Patrick Karlsson	7
B	Herman Nilssons Trävaru AB	<input type="checkbox"/>	Norra Storgatan 32, SE-579 40, Berga, SWEDEN	Trading in sawn and planed products	Ltd.	+ 46 (0)491 59010 mats@hn-tra.se www.hn-tra.se	Mats Åborn	6
C	Trä & List i Helsingborg AB	<input checked="" type="checkbox"/>	Depågatan 87, SE-250 13 Helsingborg, SWEDEN	Trading in sawn and planed products	Ltd.	+ 46 (0)42-32 99 90 info@tralist.se www.tralist.com	Göran Eriksson	8
D	Knäredssågen AB	<input type="checkbox"/>	Box 48, SE-310 20 KNÄRED, SWEDEN	Sawmill and further processing	Ltd.	+ 46 (0) 430 50910 info@sawmill.se	Ingemar	9

Certification Report
FSC Chain of Custody Certification
PanCert AB

						www.sawmill.se	Mårtensson	
F	Hällorums Trävaru AB	<input type="checkbox"/>	Hällorum 224, SE-598 93 Vimmerby, SWEDEN	Sawmill and further processing	Ltd.	+ 46 (0)492 511 00 info @hallerumtra.se www.hallerumtra.se	Jonas Persson	23
G	Wallnäs AB	<input type="checkbox"/>	Vallnäs, SE-570 33 Mariannelund, Sweden	Sawmill and further processing	Ltd.	+46 496 508 00 bo.skacke@wallnas.se www.wallnas.se	Bo Skacke	40
H	AB Maa Såg	<input type="checkbox"/>	Mjöshult 105, SE-311 62 ULLARED SWEDEN	Sawmill and further processing	Ltd.	+ 46 (0)346380094 anneli@maa.se www.maa.se	Anneli Andelén	16
I	Kurt Lagergrens Trävaru AB	<input type="checkbox"/>	Box 20, SE-570 84 Mörlunda SWEDEN	Sawmill and further processing	Ltd.	+ 46 (0) 49523670 info@kltab.se www.kltab.se	Sven Lagergren	13
J	Frödinge Hällorum Timber AB	<input type="checkbox"/>	Hällorum 224 SE -598 93 Vimmerby SWEDEN	Sawmill and further processing	Ltd.	+ 46 (0) 492-511 01 torbjorn@hallerumtra.se www.fhtimber.se	Torbjörn Svensson	55
K	Bäckebo Sågverk Jarl Franzén AB	<input type="checkbox"/>	Bäckebovägen 25 SE-380 44 Alsterbro SWEDEN	Sawmill and further processing	Ltd.	+ 46 (0)481-54260 ulrika@backebosagverk.se	Ulrika Franzén Friman	17
L	Bodafors Trä AB	<input type="checkbox"/>	Box 111, SE 57021 Malmbäck Sweden	Sawmill and further processing	Ltd.	+ 46(0)380-557070 ingemar.wareborn@bodafo rs.se www.bodafors.se	Ingemar Wareborn	60
M	Eksjö Industri AB	<input type="checkbox"/>	Box 255, SE-575 23 Eksjö SWEDEN	Sawmill and further processing	Ltd.	+ 46 (0)381-383 30 anders.lindholm@eksjohus .se www.eksjoindustri.se	Anders Lindholm	47
N	Gransjöverken AB	<input checked="" type="checkbox"/>	Gransjö, SE 361 94 Eriksmåla SWEDEN	Sawmill and further processing	Ltd.	+ 46 (0)471 73 52 00 info@gransjoverken.se www.gransjoverken.se	Patrik Siljemark	40
O	Petersöns Trävaru AB	<input type="checkbox"/>	Östra Tollstad, Harberget, SE-59017 Mantorp Sweden	Sawmill and further processing	Ltd.	+ 46(0)142-20795; linuslotta@hotmail.com	Helena Kalmal	40
P	Ingarp's Trävaror AB	<input type="checkbox"/>	Ingarp, SE-57595 Eksjö SWEDEN	Sawmill and further processing	Ltd.	46 (0)381-40500 office@ingarpstra.se www.ingarpstra.se	Nicklas Gerhardsson	75
Q	Frödinge Skog AB	<input type="checkbox"/>	Västerviksvägen 35 SE -598 95 Vimmerby SWEDEN	Trading in round wood and bio fuel	Ltd.	+ 46 (0) 492-288 90 administration@frodingesk	Christer Karlsson	5

Certification Report
FSC Chain of Custody Certification
PanCert AB

						og.se www.frodingeskog.se		
R	Bjernareds Sågverk AB	<input type="checkbox"/>	Bjärnared 2309, SE 311 67 Slöinge SWEDEN	Sawmill and further processing	Ltd.	+ 46 (0)346 557 20 janet.fredriksson@telia.com www.bjernaredssagverk.se	Janet Fredriksson	14
S	Fegens Sågverk AB	<input type="checkbox"/>	Såggatan 8, SE 333 31 Smålandsstenar, SWEDEN	Sawmill and further processing	Ltd.	+ 46 (0)371-333 30 info@fegenssag.se www.fegenssag.se	Mikael Andersson	23
T	Ekeryds Trävaruaffär AB	<input type="checkbox"/>	Ekeryd , SE 287 93 Strömsnäsbruk, SWEDEN	Sawmill and further processing	Ltd.	+ 46 (0)433-400 35 et.ab@telia.com www.ekerydstra.se	Leif Nilsson	3
U	Fredricsons Trä AB	<input type="checkbox"/>	S.Virvelvägen 2-4, SE 232 21 Arlöv, SWEDEN	Trading in sawn and planed products	Ltd.	+ 46 (0)40 538500 johan.bolinder@fredricsons .com www.fredricsons.com	Johan Bolinder	50
V	Bröd. Carlström Trävaru AB	<input type="checkbox"/>	Hemmeströ , SE 280 20 Bjärnum, SWEDEN	Sawmill and further processing	Ltd.	+ 46 (0)451 206 35 br.carlstrom@telia.com	Lars Erik Carlström	13
W	Jarl Timber AB	<input type="checkbox"/>	Kalvamo , SE 361 93 Broakulla, SWEDEN	Sawmill and further processing	Ltd.	+46(0)47148300 info@jarltimber www.jarltimber.se	Egil Freitag	39
X	Sandåsa Timber AB	<input type="checkbox"/>	Forssa, SE 647 52, Åkers Styckebruk, SWEDEN	Sawmill and further processing	Ltd.	+46(0)159 31615 tina.g@sandasa.se www.sandasa.se	Peter Gyllengahm	75
Y	Stigma Hyvleri AB	<input type="checkbox"/>	Älvshult 124, SE 311 63 Älvsered, SWEDEN	Planing mill and further processing	Ltd.	+46 (0)325 189 70 info@stigma.se www.stigma.se	Ingemar Thorstensso n	25
Z	Nydala Trävaru AB	<input type="checkbox"/>	Nydala 1, SE 570 03 Vrigstad, SWEDEN	Sawmill and further processing	Ltd.	+ 46 (0)382-561900 mail@nydalatra.se www.nydalatra.se	Ingemar Lindman	33
AA	Hållanders Sågverk AB	<input checked="" type="checkbox"/>	Bäckhamra, 514 06 Dalstorp, SWEDEN	Sawmill and further processing	Ltd.	+46(0)321-53 20 80 info@hallanders-sagverk.se www.hallanders-sagverk.se	Christer Hållander	15
AB	Ansgarius Svensson AB	<input checked="" type="checkbox"/>	Industrigatan 35, SE 590 80 Södra Vi, SWEDEN	Sawmill and further processing	Ltd.	+46(0)492-209 81 jan@ansvab.se	Jan Praznik	13

Certification Report
FSC Chain of Custody Certification
PanCert AB

						www.ansvab.se		
AC	Olofsson Hyvleri AB	<input type="checkbox"/>	Trävaruvägen 1, SE 570 03 Vrigstad, SWEDEN	Planing mill and further processing	Ltd.	+ 46 (0)382-344 44 maria.elg@olofssonshyvleri.se www.olofssonshyvleri.se	Stefan Andersson	35
AD	Ellwood AB	<input type="checkbox"/>	Box 298, SE 431 24 Mölndal, SWEDEN	Trading in sawn and planed products	Ltd.	+ 46 (0)31 279130 goran@ellwood.se www.ellwood.se	Göran Cederberg	5
AE	Okome Träindustri AB	<input type="checkbox"/>	Åtraforsvägen 25, SE 311 61 Ullared, SWEDEN	Sawmill and further processing	Ltd.	+46(0)346 25061 jan@okome.se www.okome.se	Jan Persson	18
AF	Hobysågen AB	<input type="checkbox"/>	Backarydsvägen 14, SE 372 61 Bräkne-Hoby, SWEDEN	Sawmill and further processing	Ltd.	+46(0)457 812 13 hobysagen@tele2.se	Gay Abrahamsso n	7
AG	Åsljungapallen AB	<input type="checkbox"/>	Vemmentorp 520, SE 286 92 Örkelljunga, SWEDEN	Sawmill and further processing	Ltd.	+46(0)435 803 15 stefan.nilsson@asljungapal llen.se www.asljungapallen.se	Stefan Nilsson	55
AH	Jonsryd Sågverk AB	<input checked="" type="checkbox"/>	Jonsryd115,SE38044 Alsterbro, SWEDEN	Sawmill and further processing	Ltd.	+46(0)481 541 85 info@jonsrydsagverk.se	Sven-Evald Petersson	8
AI	Bråthults Sågverk AB	<input checked="" type="checkbox"/>	PI 2231, SE 343 91 Älmhult SWEDEN	Sawmill and further processing	Ltd.	+46(0)70 6974145 jansson.greger@telia.com	Greger Jansson	4
AJ	Tenhults Impregneringsverk AB	<input checked="" type="checkbox"/>	Box 30, SE 56721 Vaggeryd SWEDEN	impregnation	Ltd.	+46(0)393 12035 per@tenhults.se www.tenhults.se	Per Collén	6
AK	Ture Johanssons Trävaru AB	<input type="checkbox"/>	Klevshult, SE 56892 Skillingaryd SWEDEN	Sawmill and further processing	Ltd.	+46(0)370 501300 info@tujo.se www.tujo.se	Lennart Johansson	60

1.8 - Up to date Supplies listing

See appendix CCC

Certification Report
FSC Chain of Custody Certification
PanCert AB

Site Name (if multisite)	Purchased product (FSC STD 40 004a v2.0)	Species	FSC product Claim	Supplier's COC code	Origin (Country)	Quantity (year n) <i>Volume, dry weigh or number of pieces</i>	Quantity (year n-1) <i>Volume, dry weigh or number of pieces</i>
	<input type="text"/>	<input type="text"/>	<input type="text"/>				
	<input type="text"/>	<input type="text"/>	<input type="text"/>				
	<input type="text"/>	<input type="text"/>	<input type="text"/>				
	<input type="text"/>	<input type="text"/>	<input type="text"/>				
Total							

1.9 - Up to date Products listing

Description of the company's global list of the products (or products categories) that are or will be manufactured and/or traded:

See appendix CCC

Certification Report
FSC Chain of Custody Certification
PanCert AB

Site Sub-code (if mult isite)	FSC product group(s) (FSC STD 40 004a v2.0)	Species	FSC claim	COC control system(s)	Quantity (year n) <i>Volume, dry weigh or number of pieces</i>	Quantity (year n-1) <i>Volume, dry weigh or number of pieces</i>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
					
Total						

1.10 - Changes in the management of the certified company

There are 7 new members

Description of company AE

Company Name: **AB Okome Träindustri**

Address: Ätraforsvägen 25

Postal code: SE 311 61

Town: ULLARED

Country: SWEDEN

Legal status: AB

Legal Identification code:

Telephone: + 46 (0)346 250 61

Fax: + 46 (0)346 250 74

e-mail: jan@okome.se

Web site: www.okome.se

Management

President of the company: Mr Sven-Erik Dahlberg

Manager of the company: Mr Jan Persson

Contact person (responsible for FSC certification): Jan Persson

FSC trademark responsible: jan Persson

Activity

Sawmill with further processing (planing) and sales of its bi-products.

Annual turnover: 10 million US\$

Annual sales: 40 000 m³ sawn wood

Number of employees: 18

Scope: See PanCert AB

Type of application: Member of the multi site

Description of company AF

Company Name: **Hobysågen AB**

Address: Backarydsvägen 14

Postal code: SE-372 61

Town: Bräckne-Hoby

Country: SWEDEN

Legal status: AB

Legal Identification code: 556356-0092

Telephone: + 46 (0)457-812 13

Fax: + 46 (0)457-814 95

e-mail: hobysagen@tele2.se

Web site: www.

Management

President of the company: Mr Gay Abrahamsson

Manager of the company: Mr Gay Abrahamsson

Contact person (responsible for FSC certification): Mr Gay Abrahamsson

FSC trademark responsible: Mr Gay Abrahamsson

Activity

Sawmill with further processing (planing) and sales of its bi-products.

Annual turnover: 1,7 million US\$

Annual sales: 6 000 m³ sawn wood

Number of employees: 6
Scope: See PanCert AB
Type of application: Member of the multi site

Description of company AG

Company Name: **Åsljunga Pallen AB**
Address: VEMMENTORP 520
Postal code: SE 28692
Town: ÖRKELLJUNGA
Country: SWEDEN
Legal status: AB
Legal Identification code: 556093-5156
Telephone: + 46 (0)43580315
Fax: + 46 (0)43580445
e-mail: stefan.nilsson@asljungapallen.se
Web site: www.asljungapallen.se

Management

President of the company: Mr Stefan Nilsson
Manager of the company: Mr Stefan Nilsson
Contact person (responsible for FSC certification): Stefan Nilsson
FSC trademark responsible: Stefan Nilsson

Activity

Sawmill with further processing (planing) and sales of its bi-products.
Annual turnover: 120 million SEK
Annual sales: 1,1 million pallets
Number of employees: 55
Scope: See PanCert AB
Type of application: Member of the multi site

Description of company AH

Company Name: **Jonsryd Sågverk AB**
Address: Jonsryd 115
Postal code: 380 44 SE
Town: Alsterbro
Country: SWEDEN
Legal status: AB
Legal Identification code: 556206-7537
Telephone: + 46 (0)481 54185
Fax: + 46 (0)481 54185
e-mail: info@jonsrydsagverk.se
Web site: www.jonsrydsagverk.se

Management

President of the company: S-E Petersson
Manager of the company: S-E Petersson
Contact person (responsible for FSC certification): Michael Petersson
FSC trademark responsible: Michael Petersson

Activity

Sawmill with further processing (planing) and sales of its bi-products.
Annual turnover: 3,4 million US\$
Annual sales: 15000 m3 sawn wood
Number of employees: 8
Scope: See PanCert AB

Type of application: Member of the multi site

Description of company AI

Company Name: **AB Bråthults Sågverk**
Address: 2231 Bråthult
Postal code: SE 343 91 Älmhult Town:
Älmhult
Country: SWEDEN
Legal status: AB
Legal Identification code: SE5563193654 Telephone: +
46 (0)70 697 41 45
Fax: + 46 (0)476 520 85
e-mail : jansson. greger@telia.com
Web site: www.

Management

President of the company: Mr Greger Jansson
Manager of the company: Mr Greger Jansson
Contact person (responsible for FSC certification): Greger Jansson
FSC trademark responsible: Greger Jansson

Activity

AB Bråthults sawmill is sawing and planing spruce and
Annual turnover: 1.8million US\$
Annual sales: 5.500 m3 sawn wood
Number of employees: 4-5

Scope: See PanCert AB

Type of application: Member of the multi site

Description of company AJ

Company Name: **AB Tenhults Impregneringsverk**
Address: Box 30
Postal code: SE 567 21
Town: Vaggeryd Country:
SWEDEN Legal status: AB
Legal Identification code: 556047-1822 Telephone: +
46 (0)393 120 35
Fax: + 46 (0)393 313 17
e-mail: per@tenhults.se Web
site:www.tenhults.se

Management

President of the company: Mr Per Collen
Manager of the company: Mr Per Collen
Contact person (responsible for FSC certification): Per Collen
FSC trademark responsible: Per Collen

Activity

Further processing with pressure impregnating
Annual turnover: 20 million US\$
Annual sales: 60 000 m3 sawn wood Number

of employees: 6

Scope: See PanCert AB

Type of application: Member of the multi site

Description of company AK

Company Name: **Ture Johanssons Trävaru AB**

Address: Klevshult

Postal code: SE

Town: 56892 Skillingaryd

Country: SWEDEN

Legal status: AB

Legal Identification code: SE 556127432401

Telephone: + 46 (0)370 501300

Fax: + 46 (0)370 690315

e-mail: info@tujo.se

Web site: www.tujo.se

Management

President of the company: Mr Lennart Johansson

Manager of the company: Mr Lennart Johansson

Contact person (responsible for FSC certification):Johan Ljunggren

FSC trademark responsible: Johan Ljunggren

Activity (beskriv verksamheten)

Ture Johanssons Trävaru AB bedriver sågverk med vidareförädling och säljer verksamhetens biprodukter.

Annual turnover: 36 million US\$

Annual sales: 80 000 m3 sawn wood

Number of employees: 60

Scope: EJ , ifylles av PanCert AB

Type of application: Member of the multi site

FSC Values and Occupational Health and Safety

Commitment to FSC Values [The organization has signed the self-declaration form (Annex B of FSC-PRO-20-001 V1) and the document is in appendix of this report or has already been sent to BV]

SIGNED

NOT SIGNED

The company has defined an appointed representative, a procedure and trained the staff on occupational Health and Safety. Auditors have no witnessed objective evidence of non-conformance while touring the company's facilities during an audit (e.g. child labour, lack of safety equipment, illegal wood, etc.).

YES

NOT

1.11 - Evaluation and description of the non FSC certified supplies.

1.11.1 - Risk assessment for non certified supplies (to be mixed with FSC certified Materials or to be sold as FSC Controlled Wood).

APPLICABLE NOT APPLICABLE

District* (Country or County or Locally)	Risk result (LOW or UNSPECIFIED)	Date (realization/ update)	Type of source (company's supplier)	
			Forest	Trader/Mill
South Sweden, Götaland and Svealand	Low	December 2013	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>

1.11.2 - Description and evaluation of the Verification Program (audit on site – Annex 3 of 40-005) of District/FMU identified as Unspecified Risk by the company

Verification Program (Annex 3 of FSC-STD-40-005)	
<input checked="" type="checkbox"/> NOT	The company does not implement an FSC Controlled Wood verification program.
<input type="checkbox"/> YES	Text

1.11.3 - Description of the Supply Chain of non FSC certified supplies (to be mixed with FSC certified Materials or to be sold as FSC Controlled Wood).

Source/Supplier	Supply Chain
<input checked="" type="checkbox"/> FOREST (raw material purchased from the forest directly)	Documents to demonstrate origin of wood have been checked by the auditor during the audit
<input type="checkbox"/> TRADER/MILL (raw material not purchased from the forest directly)	All purchase of logs direct from forest by non certified suppliers are verified by harvesting and transport documents identifying the origin. The supplier signs contracts with this information.

Certification Report FSC Chain of Custody Certification PanCert AB

	Controlled supplies are identifiable and traceable down to the district of origin by verifiable documentation or records <input checked="" type="checkbox"/> YES <input type="checkbox"/> NOT	Normally all material are purchased from suppliers with CW certificate. In cases when material is not followed by a CW certificate and it has not been possible to get verifiable documents. Such material will not be included in any FSC sales or production.
--	--	---

1.12 - Outsourcing	
<input type="checkbox"/> NOT	The company does not use any contractor whose might have an impact on the traceability implemented and described in this report.
<input checked="" type="checkbox"/> YES	The contractors included in the chain of custody are "listed below"/"on the list annexed to this report".

Contractor's name	Address	Activity	COC code (if the contractor is FSC Certificate Holder)	Contractor's agreement signed		Risk level (Low / High)	Contractor audited during this audit	
				YES	NOT		YES	NOT
				<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NOT		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NOT
				<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NOT		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NOT
				<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NOT		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NOT
				<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NOT		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NOT
				<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NOT		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NOT
Comments								

The company has implemented <u>new</u> outsourced activities since the preceding audit:	
<input checked="" type="checkbox"/> NOT	
<input type="checkbox"/> YES	
The process of the <u>new</u> outsourced activities	

Text

Why these new activities are subcontracted?

Text

Organization's control system for the new outsourced process (ex. internal audits realized by the applicant).

Text

1.13 - Minor components

NOT

The company does not use minor component on the FSC certified product.

YES

The minor components used by the company are "listed below"/"on the list annexed to this report".

Product type (FSC-STD-40-004a)	Nature of minor components	Species	Weight or Volume of minor component	Total Weight or Volume of FSC product	Percentage	Label on product* (Yes/Not)

1.13.1 - Percentage of Minor components used

Less than 1%

[The organization shall provide in writing an accurate and up-to-date justification why the material for the specified components could not be sourced from FSC-certified, controlled or reclaimed material].

The company writing justification is in annex to this report:

YES

NOT

between 1% and 5%

The company writing derogation form ("Form for Minor Components

[The organization shall submit in writing using the derogation application for the use of minor components that constitutes between 1% and 5% of the volume or weight to its certification body for approval].

Derogation Applications and Evaluations” - FSC-PRO-40-004b) is in annex to this report:

YES

NOT

1.14 - Actions taken to correct minor CAR raised previously

Minor CAR N°	Actions taken by the certified company	Audit team conclusions if the actions permit full compliance [SF02 of CAR shall be completed and signed]	Audit team conclusions if the actions are not sufficient and CAR status (pending or major) [SF02 of CAR shall be completed and signed]
8	PanCert has now clarified the member companies of the problem at a training session and informed about the checks on timber suppliers that must be made to ensure certification status. Internal audits will then show if the certikonto system works reliably.	Comply	
9	The training (same as above), a review was made of the requirements relating to invoicing. Meanwhile, a new routine with the associated invoice templates was sent to all member companies.	Has been upgraded to a Major. See NC # 10	There have been actions taken but it has been difficult to reach out to all members. Especially the problem connected to the Certikonto has continued to cause problems.
...			
...			

Comments on the actions

8. It has been a problem when the so called “Certikonto” was introduced in Sweden and some of the big companies decided not to deliver certified logs to those companies (mainly smaller private sawmills) that are not included in Certikonto, even though the logs came from certified forests.

9. Some companies have been sloppy with their CW claims on invoices or demanded extra payment to include the claim, even though the logs comes from certified or controlled sources.

1.15 - FSC trademark use control

ON-PRODUCT	<input checked="" type="checkbox"/> Right use	FSC Trademark (Label or Name) has been previously approved by BV
	<input type="checkbox"/> Wrong use	Text

OFF-PRODUCT	<input checked="" type="checkbox"/> Right use	FSC Trademark (Label or Name) has been previously approved by BV
	<input type="checkbox"/> Wrong use	Text

1.16 - Elements subjects to controversy	
<input checked="" type="checkbox"/> NOT	No elements subjected to controversy as been raised during the audit.
<input type="checkbox"/> YES	Text

New non-conformities identified during this surveillance audit and them remaining to be closed out from previous evaluations.

1.17 - Minor Corrective Action Requests	
<input checked="" type="checkbox"/> NOT	No minor corrective action request has been raised.
<input type="checkbox"/> YES	See the resume on the chart below and the completed information on the SF02 form(s) in annex to this report.

N°	Minor corrective action requested	Proposed date of implementation	Requirement number
...			
...			

Comments on the minor CAR:
Text

1.18 - Major Corrective Action Requests

<input type="checkbox"/> NOT	No major corrective action request has been raised.
<input checked="" type="checkbox"/> YES	See the resume on the chart below and the completed information on the SF02 form(s) in annex to this report.

N°	Major corrective action requested	Proposed date of implementation	Requirement number
10	There have been volumes registered as FSC credits with only VIOL as the source for information. It has not been verified by claims on invoices.	19th March 2014	FSC-STD-40-005-V2.1 8.1
11	There have been volumes accepted in a credit system process without having CW verification programme for non-certified deliveries.	19th March 2014	FSC-STD-40-004-V2.1 4.1.1 / 5.2.1

Comments on the major CAR:

- 10. This is a clear breach of a fundamental rule for handling FSC products and will if repeated be a problem for those members not following the rules.
- 11. Some companies have been sloppy with their CW claims on invoices or demanded extra payment to include the claim, even though the logs comes from certified or controlled sources

1.19 - Recommendations and/or conditions associated to the corrective actions

<input type="checkbox"/> NOT	No recommendations have been raised.
<input checked="" type="checkbox"/> YES	There will be a training session in January for all members and it is important that those two NC are especially stressed. See also above on the comments.

1.20 - Audit team conclusion

In our opinion, the audited companies (sites) achieved a level of compliance that permits to conclude that the traceability of the products from log intake through production to sales is ensured and they can sell and produce FSC products through all the members of the multi-site organisation.

2 - Appendices

- A. Checklists
- B. Credit tables
- C. List of sites participating in the multisite
- D. Statistics of purchase and sales
- E. Comments of the applicant

Issued the 4th January 2014, reviewed the end of revision date

FSC Technical Reviewer,

Lead Auditor,

Name

Roland Offrell

3 - Technical Reviewer - Comments

Text