

PEFC CERTIFICATION SYSTEM

CERTIFICATION REPORT

CHAIN OF CUSTODY CERTIFICATION

PRECIOUS WOODS - TGI

Address: Rue Kringer Rendjombé, Quartier Batterie IV

PO BOX 2262 Libreville- Country: Gabon

Contact Person: David ZAKAMDI – david.zakamdi@preciouswoods.com

BUREAU VERITAS POLSKA SP. Z O. O.

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Contact Person for BV Polska (anna.krzeminska@pl.bureauveritas.com)

Main Audit

Complementary Audit

Surveillance # (1, 2,)

Extention Audit

Recertification Audit

Report finalization date: 22.12.2018

CoC Certificate code: *BVCPL/PEFC CoC/16*

Certificate issue date: 03.01.2019

version 1.0

1 - Description of the applicant company

Scope Item	Check all that apply to the Certificate Scope			Change in Scope (N/A for Assessments)
Certificate Type:	<input checked="" type="checkbox"/> Single	<input type="checkbox"/> Multi-site	<input type="checkbox"/> Group	<input type="checkbox"/>
System for PEFC Claims:	<input checked="" type="checkbox"/> Physical Separation	<input type="checkbox"/> Average percentage method	<input type="checkbox"/> Volume credit Method	<input type="checkbox"/>
Risk Assessment <i>Non Applicable</i> <input checked="" type="checkbox"/>	<input type="checkbox"/> Negligible risk sources		<input type="checkbox"/> Sources with significant risk	<input type="checkbox"/>
	New Risk Assessment for supplies controlled material from suppliers/specific geographical area: - ... - ...			<input type="checkbox"/>
Outsourcing: <i>Non Applicable</i> <input checked="" type="checkbox"/>	<input type="checkbox"/> PEFC-certified Subcontractors	<input type="checkbox"/> Non-certified Subcontractors		<input type="checkbox"/>
Trademark Use: <i>Non Applicable yet</i> <input checked="" type="checkbox"/>	<input type="checkbox"/> PEFC on-product Labelling	<input type="checkbox"/> PEFC Promotional		<input type="checkbox"/>

Certification scope: Veneer sheet in Okoumè and other different timber species, PEFC certified Physical separation method.

Comments:

1.1 - General presentation

Company Name:	PRECIOUS WOODS TGI
Address:	Rue Kringer Rendjombé, Quartier Batterie IV
Town:	PO BOX 2262 Libreville
Postal Code	2262
Country:	Gabon
Operation address (if different from registration address)	Same address
Telephone:	+241 01 73 45 79
Fax:	//
Web site:	www.preciouswoods.com
Contact person (responsible for PEFC certification):	Mr David Zakamdi
Mobile	+ 241 04 70 45 93
E-mail:	david.zakamdi@preciouswood.com

Activity

Production of veneers sheet
The production is composed of:
storage registers, peeling, drying of leaves, bonding, calibration and shipping.

Company description:

Tropical Gabon Industrie – TGI - is part of the Precious Woods Group, that is one of the leading companies in sustainable management of tropical forests globally. The group was founded in 1990 with its headquarter based in Switzerland.

In 2007, Precious Woods expanded its operations to Gabon in Central Africa and acquired majority shares in the companies Compagnie Equatoriale des Bois CEB and Tropical Gabon Industrie TGI. The Precious Woods Gabon company CEB operates two sawmills directly in the area of its forest concession, which are being expanded since 2011. In Owendo, close to Libreville, the Precious Woods Gabon company TGI owns and runs a veneer plant for the production of certified veneer.

Employees number:	181
Turnover:	9.210.000.000 CFA = 13.898.880 €

2- Scope of audit:

Audit Date(s)	6.09.2018
Total on-site auditing time	1 Man day

2.1 Composition of audit team

Lead auditor:	M. Rita Gallozzi, PEFC COC Lead auditor - Bureau Veritas subcontractor
Auditor:	//
Observer/Translator:	Yves Kokam, Auditor and BV employer

2.2 Referential used

For this initial audit, we referred to the checklists ref. SF03 PEFC CdC CHECKLIST v3.0 - extracted from the referential PEFC (Ref. PEFC ST 2002:2010).

2.3 - Summary of previous certification audits

<input checked="" type="checkbox"/> NOT [NA because this is the initial audit and organisation did not have valid certificate for min. 12 months].					
<input type="checkbox"/> YES [If this is a reassessment audit, transfer audit or organisation is the owner of PEFC certificate for last 12 months].	<table border="1"><tr><td>Previous Certification Code:</td><td></td></tr><tr><td>NA</td><td></td></tr></table>	Previous Certification Code:		NA	
Previous Certification Code:					
NA					

3- Observations of the audit team

3.1 Chain of custody control system implemented by the company

Brief description of the system by which The Organization maintains control over the Chain of Custody for all products included on The Organization's FSC product group list, covering:

3.1.1 Quality management requirements (Procedures and documentation))

The management system of chain of custody is supported by Handbook COC rev 01 dated 08/2018. The personnel responsible is indicated in the Organization chart for Precious Wood "Direction general" update of 06/2018 + Organization chart TIG site update of 06.2018

The training on PEFC system, hasn't implemented for all personnel responsible (See NC 3)

TIG has not conduct internal audits and not present the report reviewed of Direction (See NC 2)

3.1.2 Material sourcing

There is an only one supplier, CEB (same group Precious Woods Gabon) PAFC certified with code BV/PAFC-FM/CoC-GB00001. The TIG input are all PAFC certified.

This supplier is defined in the Supplier's List dated 08.2018 – V1

Input = logs of Okoumè (principally) and other timber species (Dibetou, Ilomba, Iroko, Izombè, Padouk, OLon, Wengè,...)

3.1.3 Material receipt and storage

The rules about verification of material input and relevant document from supplier are correctly described in PEFC Handbook. All the wood supplied by TIG arrive on the park of break of Owendo (company's site) and they are stored for quality and timber species. These wood arrive accompany by a « Bon de roulage/livraison » which specifies origin (UFA), grume number, the volumes etc. On the sawmill park, logs are spread, measured and sent to the sawmill for processing.

The company also has an input verification system by the logger before log production (see Operative Instruction "Controle des grumes sur le parc"). In the company, the only raw materials not eligible which comes into production, are non-compliant products. These are stored in a dedicated area (isolation area).

The company does not supply non-certified materials.

3.1.4 Due Diligence System (DDS)

The TIG, even if it buys only certified logs and which come from Precious Woods Group forest units, has not implemented any DDS System.

To see NC 1

3.1.5 Mass balance and PEFC chain of custody

The management system is used physical separation

The company's material accounting is insured by traceability software (MICROBOIS for the logs and GESPLAC for the veneers).

Which provides upon request, that provides data of all the material that enters the sawmill (category of material supplied, date of plywood product, contract number,...). Production data are collected indifferent forms and codified in the system.

3.1.5 Mass balance and PEFC chain of custody

The Conversion Factor methods for production are given in the company's CoC procedure (see Handbook part 5). The conversion factor is calculated globally and is equal to the ratio between volume of veneer product and the volume of logs used. The data entered in the IT system are then extrapolated into divided excel sheets.

It is appropriate to specify that TIG has decided to have a single balance sheet for FSC and PEFC products, but it did not describe the data management modality, input quantities and, most importantly, the attribution of FSC or PEFC certification to the products output. See NC 5.

3.1.6 Sales and deliveries

The company's sales invoices include all the elements required by the PEFC standard. Billing and shipping are done by the Head Export office in Libreville based on the information provided by IT Micorbois.

3.1.7 Labelling Control

The rules are correct. Preview use logo on the veneers bench and for promotional use

3.2 Other practical dispositions (identification of critical control points)

There are not other practical dispositions. The initial and final locations of the physical reception/possession of the products are in Owendo site

Not risk of mixed certified and not certified input, because all raw material is certified and each log arriving at the industrial site, is identified (blue point) from the forest.

3.3 Documents review

List of documents reviewed during the audit

- PEFC Handbook PR-TGI-CoC rev 1 dated 06/2018 + Organization chart for Precious Wood "Direction general" updaters of 06/2018 + Organization chart TIG site update of 06.2018
- Supplier register: Supplier's List dated 08.2018 – V1
- Purchasing document (simulation):
 - 1) Supplier CFAD-CEB – Packing list n°017406A + 017414 dated 30.08.2018 – Invoice n° 1808144 dated 30.08.2018 – Logs of Okoumè FSC 100% -
- Sales invoices (simulation):
 - 1) Packing list n°11966 dated 12.12.2017 – Invoice n° 2018/01010 dated 07.01.2018 – Okoumè Plywood
 - 2) Packing list n°12199 dated 10.04.2018 – Invoice n° 2018/05072 dated 11.05.2018 – Okoumè Plywood
- Material balances: Excel sheet 2017 and 2018.
- Conversion ratios: Handbook part 5

3.3 Documents review

- Others:
- Flowchart the PEFC material: from reception since shipping
- Products list v. 9 dated 05/201
- Verified Register "Entrée des grumes sur le parc" n°05733.

3.4 Description and review of complaints, disputes or allegations

<input checked="" type="checkbox"/> NO	The company and/or Bureau Veritas Certification did not receive any complaints, disputes or allegations since previous audit.
<input type="checkbox"/> YES	- NA

4- Observations of the audit team

4.1 Gathering information

(MANDATORY also for PEFC certified supplies)

<p>The company has access to the following information for all wood-based materials entering covered by the PEFC chain of control of the organization:</p> <ul style="list-style-type: none"> - Identification of the material / product, trade name type - Species (common name and/or scientific, where applicable) - Country of harvest area or sub-national and / or concession of harvest 	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NOT
<p>Comments</p> <p>The TIG, even if it buys only certified logs and which come from Precious Woods Group forest units, has not implemented any DDS System. In any case, it knows information on the country of origin of the raw material (Gabon) and on the wood species that compose it.</p>	

4.2 Evaluation and description of the non PEFC certified supplies.

<input type="checkbox"/> APPLICABLE	<input checked="" type="checkbox"/> NON APPLICABLE
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Country/Region	Risk classification ("Negligible" or "Significant")	Date (realization/ update)	Type of source (company's supplier)	
			Forest	Trader/Mill
NA	NA	NA	<input type="checkbox"/>	<input type="checkbox"/>
NA	NA	NA	<input type="checkbox"/>	<input type="checkbox"/>

4.3 Description and assessment of Significant Risk Management (Chapter 5.5 of PEFC ST2012: 2013 standard)

Management of significant risk supplies (Chapter 5.5 of PEFCST 2002:2013)	
<input checked="" type="checkbox"/> NOT	The company does not implement a PEFC Management significant risk program.
<input type="checkbox"/> YES	Identification of the supply chain (Chapter 5.5.2 of PEFCST 2002:2013)
	NA
	On-site inspections (Chapter 5.5.3 of PEFCST 2002:2013)
	NA
<input type="checkbox"/> YES	Corrective measures (Chapter 5.5.4 of PEFCST 2002:2013)
	NA

4.4 Evaluation and description of the risk that not eligible material may enter into the chain of custody

Applicant supplied by <u>uncertified and uncontrolled sources</u>	
<input checked="" type="checkbox"/> NOT	The applicant buys only PEFC certified material
<input type="checkbox"/> YES	Not risk of mixed certified and not certified input, because all raw material is certified and each log arriving at the industrial site, is identified (blue point) from the forest.

4.5 Outsourcing

<input checked="" 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 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	Certification code (if the contractor is PEFC Certificate Holder)	Risk level (Low / High)	Contractor audited during this audit	
NA	NA	NA	NA	NA	<input type="checkbox"/> YES	<input type="checkbox"/> NOT
NA	NA	NA	NA	NA	<input type="checkbox"/> YES	<input type="checkbox"/> NOT

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

4.7 For multi-site certification (multi-sites & group)

4.7.1 Global CoC multi-site system

NA

4.7.2 Detailed observations

For each of the sites audited for the evaluation, see the auditor(s) checklists in appendix of the report.

4.8 PEFC trademark use control

ON-PRODUCT	<input type="checkbox"/> Right use	
	<input type="checkbox"/> Wrong use	No use, too
	<input type="checkbox"/> Right use	

OFF-PRODUCT

Wrong use

No use, too

5 Proposals regarding the certification decision

5.1 Minor Non Conformities

NOT

No minor NC has been raised.

YES

Number of Minor NC issued during this audit: **2**

See complete information in the Non-conformity form (SF02) in the appendix to this report.

5.2 Major Non Conformities

NOT

No major corrective action request has been raised.

YES

Number of Major NC issued during this audit: **3**

See complete information in the Non-conformity form (SF02) in the appendix to this report.

N°	Grade Major/Minor	Description of nonconformity	Timeline for conformance	Status Open/Closed
01	Major	The organisation hasn't operate a Due Diligence System (DDS), in accordance with the following elements of this standard, which is based on risk management techniques to minimise the risk that the procured material originates in controversial sources.	2018- 12-05	Closed On 5.12.2018
02	Major	The company has not performed an internal audit in accordance with the requirements of ISO 19011 as required by the PEFC COC standard	2018- 12-05	Closed On 5.12.2018
03	Major	Some of the company's workers involved in the traceability process do not have sufficient knowledge to guarantee the implementation of the PEFC standard requirements.	2018- 12-05	Closed On 5.12.2018
04	Minor	The enterprise management system must define and document its commitment to implement and maintain chain of custody requirements in accordance with the PEFC standard	2019-09-05	OPEN
05	Minor	The company has not established a written documented procedure that summarizes the management modality of the certified inputs and outputs (volume assessment)	2019-09-05	OPEN

5.3 Proposal of conclusion about whether the candidate entity achieved or not the required level of conformance

The company is FSC certified, therefore it has an adequate management of the traceability of the raw material up to the finished product.

However, it presents shortcomings in the management of the PEFC document system, which is applied in an African country for the first time.

03 major NCs have been issued for which the audit team requires a complementary audit to verify the correct resolution of the same.

Complementary audit on-site

NO

No complementary audit is necessary

<input checked="" type="checkbox"/> YES	For verified correct major NC resolution

6 Appendices

- A. Checklist
- B. Copy of the forms of non-conformities (5)
- C. Audit Plan
- D. Attendance sheet

Annex 1: Information for registration (publication)

Basic information

Project number	10648742
Client	PRECIOUS WOODS - TGI
Address	Rue Kringer Rendjombé, Quartier Batterie IV PO BOX 2262 Libreville, Gabon
Contact Person	Mr David Zakamdi
Tel	+ 241 04 70 45 93
Email	david.zakamdi@preciouswood.com
Certificate number	<i>BVCPL/PEFC CoC/16</i>
Certification Type	Single
Scope	Veneer sheet in Okoumé and other different timber species, PEFC certified. Physical separation method.
Issue date	<i>03.01.2019</i>
Expire date	<i>02.01.2024</i>
License to use the logo	

PEFC notification fees

Class	Turnover	Fees*
1	Turnover up to EUR 1 million	450 PLN
2	Turnover over 1 Million EUR to 10 Million EUR	900 PLN
3 <input checked="" type="checkbox"/>	Turnover over 10 Million EUR to 100 Million EUR	1800 PLN
4	Turnover over EUR 100 million	4500 PLN

* rates consistent with information published on www.pefc.pl
(Please tick the correct class)

Certified Product Groups

Product name and type *	Claim	Scientific names of species	Method
Veneer sheets (Code 05010)	100% PEFC	<p><i>Okoumé (Aucoumea klaineana)</i> <i>Acajou (Khaya ivorensis)</i> <i>Agba (Gossweilerodendron balsamiferum)</i> <i>Aiélé (Canarium schweinfurthii)</i> <i>Alep (Desbordesia spp.)</i> <i>Andoung (Monapetalanthus spp.)</i> <i>Anzem noir (Psilanthus mannii)</i> <i>Azobé (Lophira alata)</i> <i>Bahia (Hallea ledermannii)</i> <i>Béli (Paraberlinia bifoliolata)</i> <i>Bilinga (Nauclea diderrichii)</i> <i>Bombax (Bombax buonopozense)</i> <i>Bossé (Guarea cedrata)</i> <i>Dabéma (Piptadeniastrum africana)</i> <i>Dibétou (Lovoa trichlioides)</i> <i>Doussié (Afzelia bipindensis)</i> <i>Ebiara spp. (Berlinia bracteosa, confusa, congolensis)</i> <i>Ekop (Tetraberlinia bifoliolata)</i> <i>Ekoune (Coelocaryon klainei)</i> <i>Eveus (Klainedoxa gabonensis)</i> <i>Eyoum (Dallium spp.)</i> <i>Faro (Daniellia spp.)</i> <i>Gombé (Didelotia africana)</i> <i>Igaganga (Dacryodes igaganga)</i> <i>Ilomba (Pycnanthus angolense)</i> <i>Iroko (Milicia excelsa)</i> <i>Izombé (Testulea gabonensis)</i> <i>Kévazingo (Guibourtia tessmannii)</i> <i>Kotibé (Nesogordonia papaverifera)</i> <i>Longhi (Gambeya spp.)</i> <i>Movingui (Distemonanthus benthamianus)</i> <i>Niové (Staudtia gabonensis)</i> <i>Okan (Cyllcodiscus gabunensis)</i> <i>Olon (Fagara heitzii)</i> <i>Omvong (Dialium pachyphyllum)</i> <i>Onzabilli (Antrocaryon klaineum)</i> <i>Ossabel (Dacryodes normandii)</i> <i>Padouk (Pterocarpus soyauxii)</i> <i>Pao rosa (Swartzia fistuloides)</i> <i>Sapelli (Entandophragma cylindricum)</i> <i>Sorro (Scyphocephalium ochocoa)</i> <i>Tali (Erythrophleum ivorense)</i> <i>Tchitola (Oxystigma spp.)</i> <i>Wengué (Milletia laurentii)</i></p>	Physical Separation/

* Product Types Code and Species Code: see PEFC GD 1006-2012 Appendix 4.

Appendix 3 – Mass Balance

Supplies

Site Name (if multisite)	Purchased product	Species <i>(MANDATORY for all kind of supplies included in a PEFC product group)</i>	Claim - PEFC x% - Uncertified (covered by DDS) - PEFC Controlled Sources	Supplier's certification code	Origin (Country)	Quantity (2018) <i>Volume, dry weigh or number of pieces</i>
	Logs	<p><i>Okoumé (Aucoumea klaineana)</i> <i>Acajou (Khaya ivorensis)</i> <i>Agba (Gossweilerodendron balsamiferum)</i> <i>Aiélé (Canarium schweinfurthii)</i> <i>Alep (Desbordesia spp.)</i> <i>Andoung (Monapetalanthus spp.)</i> <i>Anzem noir (Psilanthus mannii)</i> <i>Azobé (Lophira alata)</i> <i>Bahia (Hallea ledermannii)</i> <i>Béli (Paraberlinia bifoliolata)</i> <i>Bilinga (Nauclea diderrichii)</i> <i>Bombax (Bombax buonopozense)</i> <i>Bossé (Guarea cedrata)</i> <i>Dabéma (Piptadeniastrum africana)</i> <i>Dibétou (Lovoa trichlioides)</i> <i>Doussié (Afzelia bipindensis)</i> <i>Ebiara spp. (Berlinia bracteosa, confusa, congolensis)</i> <i>Ekop (Tetraberlinia bifoliolata)</i> <i>Ekoune (Coelocaryon klainei)</i> <i>Eveus (Klainedoxa gabonensis)</i> <i>Eyoum (Dallium spp.)</i> <i>Faro (Daniellia spp.)</i> <i>Gombé (Didelotia africana)</i> <i>Igaganga (Dacryodes igaganga)</i> <i>Ilomba (Pycnanthus angolense)</i> <i>Iroko (Milicia excelsa)</i> <i>Izombé (Testulea gabonensis)</i> <i>Kévazingo (Guibourtia tessmannii)</i> <i>Kotibé (Nesogordonia papaverifera)</i> <i>Longhi (Gambeya spp.)</i> <i>Movingui (Distemonanthus benthamianus)</i> <i>Niové (Staudtia gabonensis)</i> <i>Okan (Cyllcodiscus gabunensis)</i> <i>Olon (Fagara heitzii)</i> <i>Omvong (Dialium pachyphyllum)</i> <i>Onzabilli (Antrocaryon klaineianum)</i> <i>Ossabel (Dacryodes normandii)</i></p>	PEFC 100%	CEB BV/PAFC- EM/CoC- GB00001.	Gabon	0

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PRECIOUS WOODS - TGI

		<i>Padouk (Pterocarpus soyauxii)</i> <i>Pao rosa (Swartzia fistuloides)</i> <i>Sapelli (Entandophragma cylindricum)</i> <i>Sorro (Scyphocephalium ochocoa)</i> <i>Tali (Erythrophleum ivorense)</i> <i>Tchitola (Oxystigma spp.)</i> <i>Wengué (Milletia laurentii)</i>				
Total						

* Product Types Code and Species Code: see PEFC GD 1006-2012 Appendix 4.

Products

Site Sub-code (if mult isite)	PEFC product group(s)	Species	Claim - PEFC x% - PEFC Controlled Sources	COC control system(s) <i>[Physical separation, percentage or credit]</i>	Quantity (2018) <i>Volume, dry weigh or number of pieces</i>
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Certification Report
PEFC Chain of Custody Certification
PRECIOUS WOODS - TGI

	Veneer sheets (Code 05010)	<p><i>Okoumé (Aucoumea klaineana)</i> <i>Acajou (Khaya ivorensis)</i> <i>Agba (Gossweilerodendron balsamiferum)</i> <i>Aiélé (Canarium schweinfurthii)</i> <i>Alep (Desbordesia spp.)</i> <i>Andoung (Monapetalanthus spp.)</i> <i>Anzem noir (Psilanthus mannii)</i> <i>Azobé (Lophira alata)</i> <i>Bahia (Hallea ledermannii)</i> <i>Béli (Paraberlinia bifoliolata)</i> <i>Bilinga (Nauclea diderrichii)</i> <i>Bombax (Bombax buonopozense)</i> <i>Bossé (Guarea cedrata)</i> <i>Dabéma (Piptadeniastrum africana)</i> <i>Dibétou (Lovoa trichlioides)</i> <i>Doussié (Afzelia bipindensis)</i> <i>Ebiara spp. (Berlinia bracteosa, confusa, congolensis)</i> <i>Ekop (Tetraberlinia bifoliolata)</i> <i>Ekoune (Coelocaryon klainei)</i> <i>Eveus (Klainedoxa gabonensis)</i> <i>Eyoum (Dallium spp.)</i> <i>Faro (Daniellia spp.)</i> <i>Gombé (Didelotia africana)</i> <i>Igaganga (Dacryodes igaganga)</i> <i>Ilomba (Pycnanthus angolense)</i> <i>Iroko (Milicia excelsa)</i> <i>Izombé (Testulea gabonensis)</i> <i>Kévazingo (Guibourtia tessmannii)</i> <i>Kotibé (Nesogordonia papaverifera)</i> <i>Longhi (Gambeya spp.)</i> <i>Movingui (Distemonanthus benthamianus)</i> <i>Niové (Staudtia gabonensis)</i> <i>Okan (Cyllcodiscus gabunensis)</i> <i>Olon (Fagara heitzii)</i> <i>Omvong (Dialium pachyphyllum)</i> <i>Onzabilli (Antrocaryon klaineanum)</i> <i>Ossabel (Dacryodes normandii)</i> <i>Padouk (Pterocarpus soyauxii)</i> <i>Pao rosa (Swartzia fistuloides)</i> <i>Sapelli (Entandophragma cylindricum)</i> <i>Sorro (Scyphocephalum ochocoa)</i> <i>Tali (Erythrophleum ivorense)</i> <i>Tchitola (Oxystigma spp.)</i> <i>Wengué (Millettia laurentii)</i></p>	PEFC 100%	Physical separation	0
Total					

* Product Types Code and Species Code: see PEFC GD 1006-2012 Appendix 4.

Complementary audit to the initial audit

3- Scope of audit:

Audit Date(s)	05.12. 2018
Total on-site auditing time	0,25 Man day

3.5 Composition of audit team	
Lead auditor:	M. Rita Gallozzi, PEFC COC Lead auditor - Bureau Veritas subcontractor
Auditor:	//

3.6 Referential used

For this complementary audit, we referred to the checklists ref. SF03 PEFC CdC CHECKLIST v3.0 - extracted from the referential PEFC (Ref. PEFC ST 2002:2010).

3.7 - Summary of previous certification audits

<input checked="" type="checkbox"/> NOT [NA because this is the initial audit and organisation did not have valid certificate for min. 12 months].		
<input type="checkbox"/> YES [If this is a reassessment audit, transfer audit or organisation is the owner of PEFC certificate for last 12 months].	Previous Code:	Certification
	NA	

3.8 Documents review

List of documents reviewed during the audit

- PEFC Handbook PR-TGI-CoC rev 1 dated 06/2018 + Organization chart for Precious Wood "Direction general" updaters of 06/2018 + Organization chart TIG site update of 06.2018
- Training report of Precious Woods 29.10.18
- Due diligence system procedure PR-SCI-COC3 - V01 09/2018
- Internal audit procedure PR-SCI-COC2 du 10/2018 V2
- Audit report TGI du 10-11-2018

8-1- Non conformités majeures émises et fermées lors de l'audit précédent

The validated Action Plan for the closure of the NCs major of the previous audit has been put in place and its good efficiency has been verified by the auditor.	<input checked="" type="checkbox"/> YES	Closing of NCs closed during the previous audit can be considered confirmed. See the Major Non-Conformance Sheets * attached to this report.
	<input type="checkbox"/> NO	

9- Proposal of conclusion about whether the candidate entity achieved or not the required level of conformance

Complementary audit on-site	
<input type="checkbox"/> NO	No complementary audit is necessary
<input checked="" type="checkbox"/> YES	The Major NCs issued in the previous audit were appropriately closed by the TIG Company (Precous Wood), at a documental level. However, since some aspects relating to CAs, even if well documented, should be verified in the field. For this reason, as Lead Auditor, I suggest that an additional audit be carried out at 6 months from the date of closure of the NC, in order to verify the effectiveness of the CAs in the field.

10- Appendices

- I- Copy of the forms of non-conformities closed
- J- Evidence of closed non conformities

Issued the 17-12-2018, reviewed the 02.01.2019

PEFC Technical Reviewer (BV Cert Poland),

Lead Auditor,



Piotr Grodek

11- Certification decision (by the technical Reviewer – BV Polska)

Positive recommendation for granting PEFC certificate